

WINSOR TOWNSHIP BOARD MEETING

September 4, 2018

The regular meeting of the Winsor Township Board was called to order at 4:00 p.m. by John P Kohr, Supervisor.

Present: Robin Buschlen, Nancy Heck, John P Kohr, David McCormick, John Walsh and Nick Pavlechek, Fire Chief

The Pledge of allegiance was given.

The minutes of the regular meeting of the Winsor Township Board held August 7, 2018 had been mailed to each board member. There being no additions or corrections, the minutes were approved as presented.

A motion was made by Robin Buschlen, supported by Nancy Heck to approve the August 2018, bills and to authorize payment of the September 2018 bills of \$5,981.94. The motion carried.

Bills paid August 2018 – schedules attached as follows:

Approved last meeting	\$11,739.30
Paid during the month	\$ 3,071.93
Auto Pays	\$ 3,268.73
Net payroll	\$ 5,528.90

John Walsh reviewed journal entries and General Fund financial statements as of August 31, 2018. A motion was made by David McCormick, supported by Robin Buschlen, to approve the journal entries and financial statements. The motion carried.

Nick Pavlechek, Fire Chief, reported on department activities .

A motion was made by John Walsh ,supported by Robin Buschlen, to contact John Ferris regarding a recent Freedom Of Information Act request. The motion carried.

John Kohr reported on the road building program of 7 miles for 2018 and 4 miles for 2019.

There being no further business, a motion was made by David McCormick, supported by Nancy Heck, to adjourn. The motion carried.

John Walsh, CPA

Winsor Township Clerk