

WINSOR TOWNSHIP BOARD MEETING

SEPTEMBER 3 2019

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, and John Walsh

The Pledge of allegiance was given.

The minutes of the regular meeting of the Winsor Township Board held August 6 2019, 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 31 2019, General, Road and Cemetery Funds financial statements, journal entries, bills paid during the month of August 2019 and to authorize payment for the September 2019 bills of \$247,033.17 The motion carried.

Journal entries and bills paid August 2019. – Schedules attached.

Approved last meeting	\$	21,244.37
Paid during the month	\$.00
Auto – Pays	\$	1,342.37
Net Payroll	\$	5,525.90

John Walsh reviewed the format for the new computerized cemetery records.

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

John Walsh, CPA

Winsor Township Clerk