

WINSOR TOWNSHIP BOARD MEETING

July 3, 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 June 5, 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 David McCormick, supported by Nancy Heck to approve the June 2018, bills and to authorize payment of the July 2018 bills of \$22,770.86. The motion carried.

Bills paid June 2018 – schedules attached as follows:

| | |
|-----------------------|--------------|
| Approved last meeting | \$21,15663 |
| Paid during the month | \$ 1,575.96 |
| Auto Pays | \$ 701.37 |
| Net payroll | \$ 16,501.21 |

John Walsh reviewed, General Fund journal entries and financial statements as of June 30, 2018. A motion was made by Robin Buschlen, supported by Nancy Heck, to approve the journal entries, and financial statements. The motion carried.

Nick Pavlechek, Fire Chief, reported on department activities .

John Kohr reported that three miles of roads will be repaved in 2019. Probably including Brown , Pobanz and Risky Roads.

Nancy Heck stated that at the August meeting she will report on projected Road Fund revenue for 2019.

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