

WINSOR TOWNSHIP BOARD MEETING

October 2, 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 Seth Stapleton from the Huron County Tribune.

The Pledge of allegiance was given.

The minutes of the regular meeting of the Winsor Township Board held September 4, 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 Nancy Heck, supported by David McCormick to approve the September 2018 bills and to authorize payment of the October 2018 bills of \$336,511.66. The motion carried.

Bills paid September 2018 – schedules attached as follows:

Approved last meeting	\$5,981.94
Paid during the month	\$ .00
Auto Pays	\$ 449.25
Net payroll	\$ 20,932.18

John Walsh reviewed the March 31, 2018 Audit Report prepared by Nietzke & Faupel, PC along with their letters of Significant Audit Matters and Communication of Significant Deficiencies. A motion was made by Robin Buschlen, supported by Nancy Heck, to approve the audit report and letters. The motion carried.

Nancy Heck reported that we will need a Board of Review meeting in December.

A motion was made by John Walsh, supported by Robin Buschlen to approve Cemetery Road upgrades for 2019 amounting to \$138,941. The motion carried.

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

John Walsh, CPA

Winsor Township Clerk