

Cedarville Township
December 11, 2018 Board Meeting

Call to Order: Meeting was called to order by Lin Peterson at 12:30 pm

Roll Call: Present-Lin Peterson, Kathie Prestin, Donna Buechler and several guests. Absent-Tony Williams and Jim Prestin

Agenda: Approved as is

Minutes: Moved by Kathie Prestin to approve minutes of previous meeting as read, second by Donna Buechler. Motion carried.

Treasurer's Report: Kathie will be balancing Quickbooks with Clerk computer this week and delivering final information to CPA for audit.

Fire Chief's Report: None

Assessor's Report: BOR met today, no new construction

Clerk's Report- Warrant List: Moved by Kathie Prestin to approve warrant list 16532-16553 & an EFT, second by Donna Buechler. Motion carried. We have almost all of the paperwork requested by the CPA, still waiting to hear from Gina about 941's, W-2's and 1099's. Moved by Kathie to follow CPA suggestions to do whatever is needed to get the information and audit completed, second by Donna Buechler. Motion carried. We will be receiving a workman's comp refund from the insurance company.

Fox Park Report: None

Sexton Report:None

Supervisor/Zoning Report:

Economic Development: Nothing to report

Moved by Donna Buechler to approve all reports, second by Kathie Prestin . Motion carried.

Old Business:

Storage-Kathie is picking up color coordinated file folders so we can finish organizing the storage room

New Business: None

Public Comment: None

Next Meeting: January 9, 2018

Adjourn: Moved by Kathie Prestin to adjourn, second by Donna Buechler . Motion carried.