

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Concord Township Trustees

Held _____ 20 _____

The Board of Trustees met in regular session October 15, 2024. All Trustees being present, except Steve Core who was excused. The minutes of the regular meeting held September 17, 2024 were approved as presented. Motion to accept by Brandon Garrison 2nd by Brad Putnam vote 2-0 in favor of motion.

The following bills were approved for payment.

Brad W. Putnam	991.87
Harry B. Junk II	934.16
Brandon Garrison	991.87
Steve Core	398.50
Tristen Carter	285.81
Jeremy Hawkins	228.93
Lowell Pollock	39.00
Zachary Schaaf	447.72
Brad Jadwin	95.54
Adam Speerstra	1,702.62
Chris R. Schaaf	111.48
Kim Woodruff	229.20
Lowell Pollock	1,044.39
Korey Pauley	86.42
Chelsea Mootz	43.17
Jessica Stewart	629.75
Roy Delaney	419.91
Roy Delaney	361.49
Caleb Uhrig	551.65
Harry B. Junk II	912.88
Ira Bernard	667.04
Caleb Uhrig	1,015.04
Jessica Stewart	10.09
Adam Speerstra	1,747.29
Ira Bernard	364.78
Zachary Schaaf	595.93
Caleb Uhrig	1,079.73
Sierra Lawhorn	425.78
Amy Glandon	2,021.87
Caleb Uhrig	1,458.02
Amy Glandon	2,092.59
South Central Power	799.00
Frankfort Hardware	154.90
Lowell Pollock	268.79
Verizon	64.28
Cintas	98.04
Lowell Pollock	695.00
Mid State Automotive	1,328.00
Treasurer State of Ohio	150.00
Sowers	250.00
Chillicothe Telephone Co	382.57
LCNB	2,090.13
OPERS	4,882.19
Ohio Dept. of Taxation	354.65
Caleb Uhrig	663.08
B&C Communications	314.30
Sierra Lawhorn	518.30
Cintas	124.48
Wayne Upton	200.00
AEP	151.90
R.D. Holder	1,487.20
Boundtree	227.00

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Boundtree	227.00	
Boundtree	699.99	
Ross Co Water	102.58	
Ross Co Engineer	47.94	
Held: Mid State Auto	382.57	20
VISA	10.73	
Anthem	6355.59	
Nancy Kellough	248.90	
Sowers	1,515.00	
Lightle Enterprises	60.06	
RD Holder	1,012.29	
All State Fire	1,054.90	
Thomas Gas	63.46	
Medicount	856.59	
Medicount	69.96	
Treasurer of State	705.00	
The Melvin Stone Co	68.86	
Modern Office Methods	97.73	
Lightle Enterprises of OH LLC	544.91	
Weedoowindoze	243.60	
Amanda Raike	83.58	
James Cominsky	73.71	
AT&T	2,549.98	
Total	\$ 54,266.22	
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Receipts		
Ross Co Auditor		
MV	1,711.94	
Gas	12,794.38	
Permissive	2,195.00	
Local Govt	2,716.92	
Wolf Run Farm	250.00	
Ebright	2,550.00	
Forrest Lawn Funeral Home	1,000.00	
Medicount	1,915.68	
Anthem	1,863.03	
LCNB	35.00	
LCNB	5.78	
Medicount	1,277.35	
Total	\$ 29,315.08	
Tristen Carter presented a list of items that needs to be purchased or possible items pending passage of the Fire and EMS levy. No action taken.		
At the recommendation by Tristen Carter a motion was made by Brad Putnam and 2 nd by Brandon Garrison to add Kohl and Sundi Good as volunteer fire personnel. Vote 2-0 in favor of motion.		
Tristen Carter also announced the Chris Schaaf pass her fire fighter 1 course and will be added.		
At the recommendation by Tristen Carter a motion was made by Brad Putnam and 2 nd by Brandon Garrison to accept a bid from Noble Plumbing to do work at the fire house in the amount of \$1,200.00 so the new turnout gear cleaner can be installed. Vote 2-0 in favor of motion.		

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A motion was made by Brandon Garrison and 2nd by Brad Putnam to add Matthew Ealey, Chris Hooks and Lowell Pollock on an as needed basis to plow snow when needed. Will be paid from the Road and bridge fund at \$13.00 per hour. Vote 2-0 in favor of motion.

Adjourned 7:45pm.

President



Fiscal Officer

