

# RECORD OF PROCEEDINGS

Minutes of THE BOARD OF TRUSTEES OF WASHINGTON TOWNSHIP

Meeting

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Held August 28, 1989

19

The Washington Township Board of Trustees met this date in regular session for the purpose of transacting business of the Township.

Present for the meeting were Myers W. Hull, John R. Torrens, George F. Wince, Clerk David W. Reeder, and Road Supt. Jerry L. Hull.

The minutes of the meeting held August 14 were read and approved.

The following bills were examined by the Board:

9763	George F. Wince	Trustee	260.00
9764	Myers W. Hull	"	334.00
9765	John R. Torrens	"	300.00
9766	James L. Dickson	Zoning	68.62
9767	W.J. Wilson Jr.	Rent	180.00
9768	LRE	Service	14.00
9769	Ohio Power	"	41.87
9770	State of Ohio	Audit Fees	899.57
9771	Farm Plan	Parts	114.85
9772	Newark Asphalt	Cold Mix	1460.76
9773	BancOhio Nat. Bk.	Withholding	575.65
974	PERS	"	253.25
9775	Franklin Coad	Mowing	100.00
9776	Jerry L. Hull	Road Supt.	450.00
9777	Roger McKee	Labor	278.14
9778	David Simmons	Labor	93.52
Total			5424.23

Mr. Torrens moved the preceding bills be allowed as lawful obligations of the Township and that the Clerk be directed to issue warrents of the Township in payment of the same.

I certify that there are sufficient funds in the depository or in the process of collection to pay the above bills and that checks of the Township have been issued in payment of the same.

*David W. Reeder*  
David W. Reeder, Clerk

The Trustees discussed the recent Audit completed by the State and our post-audit conference with Tom Rieman of the Auditor's office held on August 18, 1989. Our citations were discussed and corrections will be made to comply with those citations. The subject of purchase orders was discussed at length with the Board needing to see if our current PO's are outdated.

Mr. Hull brought up the fact that we have a water problem on Stout Rd. at the Robinson property. It was decided that a culvert should be laid and ditching to correct the situation.

The Willis property on Peat Moss was also again discussed with solutions for that problem probably resting with the Willis's.

Mr. Wince moved the meeting be adjourned, seconded by Mr. Hull. Vote unanimous.

*Myers W. Hull*  
Myers W. Hull, Pres.

*John R. Torrens*  
John R. Torrens, V. Pres.

George F. Wince, Bd. Mem.

*David W. Reeder*  
David W. Reeder, Clerk