

# RECORD OF PROCEEDINGS

Minutes of

THE BOARD OF TRUSTEES OF WASHINGTON TOWNSHIP

Meeting

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Held March 12, 1990

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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 Trustees John R. Torrens, Myers W. Hull, Jack Londot.

The minutes of the meeting held Feb. 26, 1990 were read and approved.

The following bills were examined by the Board:

9949 LRE	Service	14.00
9950 Dayton Legal Blank	Forms	57.29
9951 Ohio Power	Service	51.15
9952 David W. Reeder	Clerk	225.00
9953 Jerry L. Hull	Road Supt.	154.50
9954 Jerry L. Hull	Vacation Pay	927.00
9955 Roger McKee	Labor	59.50
9956 Van Wey Sand	Gravel	794.61
9957 Four Pines Hdwe.	Misc. Tools	29.80
9956 BP Oil Comp.	Gas	177.69
9957 Automotive Supplies	Misc.	18.77
9958 Smith-Wolf Oil	Gas	52.70
9959 Richardson Glass	Repair	20.00
9962 Wahl Motor Sales	Truck Repairs	24.32
9963 Ron's Garage	Service Call & Plugs	56.00
Total		2662.33

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. Mr. Londot seconded, vote unanimous.

I certify 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

Mr. Ken Carnes from Southeastern Equipment was present at the meeting to introduce himself as our new sales rep. and to discuss Southeastern.

The Trustees discussed Jerry's condition regarding his knee. It is not sure at this time when he will be able to return to work. Roger McKee has been patching potholes in the pads and Myers will take the grader out unto the worst roads.

The Willis property on Peat Moss Rd. was discussed with the unanimous opinion that Mr. Willis caused the standing water problem by filling in the drainage ditch. The run off seems to be coming from the cattle lot.

Mr. Torrens reported he discussed the bill with B&B Tractor and they assured him the bill was correct and labor costs reflected the actual hours worked.

Mr. Torrens also talked with Commissioner Shipley and Tim Lollo of the Engineer's office regarding the Ginger Hill Bridge. Shipley stated the Commissioner's authorized funds to replace the bridge (approx. \$180,000) Mr. Lollo stated the approximate time table should be: 4/1 open bid, 4/15 approve bid, 5/1 start work, 8/1 complete work.

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

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

*Jack T. Londot*  
Jack T. Londot, Bd. Mem.

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

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