

WASHINGTON TOWNSHIP COUNCIL  
MID-MONTH MEETING AGENDA  
MAY 19, 2026

- 1. CALL TO ORDER TIME 4:30 P.M.
  - A. PLEDGE OF ALLEGIANCE
- 2. AGENDA APPROVAL MOTION SECOND
- 3. SECRETARY PRESENTS THE MINUTES OF PREVIOUS MEETING
  - A. REGULAR MEETING ON 5/5/2026 MOTION SECOND
- 4. SECRETARY PRESENTS THE BILLS – MOTION TO PAY BILLS & PAYROLL MOTION SECOND

ACCOUNT	BILLS	PAYROLL
GENERAL FUND	\$22,624.49	\$ 27,331.19
SEWER	\$ 8,358.31	\$ 1,976.16

ACCOUNT	BILLS	PAYROLL
WATER	\$ 795.10	\$ 2,443.72

5. TREASURERS REPORT, after paying today's bills:

GENERAL FUND	\$1,093,597.50
SEWER FUND	\$ 945,791.36
WATER FUND	\$ 275,451.60

EQUIPMENT FUND	\$ 278,767.01
UNAPPROPRIATED FUND	\$ 314,428.79
LIQUID FUELS	\$ 343,404.59

- 6. SECRETARY'S BI-MONTHLY – VERBAL REPORT
- 7. CORRESPONDENCE – NONE
- 8. ZONING ADMINISTRATOR'S ENFORCEMENT REPORT – NOTHING TO REPORT
- 9. ENGINEER'S REPORT –
- 10. COMMITTEE REPORTS

A. SEWER & WATER AUTHORITY	VANCO	NO MEETING
B. EDINBORO LIAISON	CAMPBELL	VERBAL REPORT
C. EH-39	LEEHAN	VERBAL REPORT
D. PARKS & RECREATION	MALENA	NO MEETING
E. WATERSHED ASSOCIATION	VANCO	VERBAL REPORT

- 11. OLD BUSINESS –
  - A. APPROVE SALE OF EQUIPMENT ON MUNICIBID MOTION SECOND
- 12. NEW BUSINESS –
  - A. 2 TRUCKLOADS OF CRACK SEAL USING SOLD EQUIPMENT REVENUES MOTION SECOND  
(2 trucks of crack seal ~\$27,600, equipment sale price: at least \$30,600)

13. REQUESTS FROM VISITORS:

- 14. ADJORNMENT TIME: \_\_\_\_\_ MOTION SECOND