

WASHINGTON TOWNSHIP COUNCIL
MID-MONTH MEETING AGENDA
JUNE 16, 2026

- | | |
|--|----------------|
| 1. <u>CALL TO ORDER</u> | TIME 4:30 P.M. |
| A. PLEDGE OF ALLEGIANCE | |
| 2. <u>AGENDA APPROVAL</u> | MOTION SECOND |
| 3. <u>SECRETARY PRESENTS THE MINUTES OF PREVIOUS MEETING</u> | |
| A. REGULAR MEETING ON 6/2/2026 | MOTION SECOND |
| 4. <u>SECRETARY PRESENTS THE BILLS – MOTION TO PAY BILLS & PAYROLL</u> | MOTION SECOND |

| ACCOUNT | BILLS | PAYROLL |
|--------------|--------------|--------------|
| GENERAL FUND | \$ 52,194.54 | \$ 22,247.81 |
| SEWER | \$ 17,859.48 | \$ 1,976.16 |

| ACCOUNT | BILLS | PAYROLL |
|---------|-----------|-------------|
| WATER | \$ 910.55 | \$ 2,443.72 |

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

| | |
|--------------|-----------------------------------|
| GENERAL FUND | EQUIPMENT FUND \$ 215,268.62 |
| SEWER FUND | UNAPPROPRIATED FUND \$ 315,163.17 |
| WATER FUND | LIQUID FUELS \$ 343,652.14 |

6. SECRETARY'S BI-MONTHLY – VERBAL REPORT
7. CORRESPONDENCE – NONE
8. ZONING ADMINISTRATOR'S ENFORCEMENT REPORT – NOTHING TO REPORT
9. ENGINEER'S REPORT – NONE
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 | | SUMMER FEST |
| E. WATERSHED ASSOCIATION | VANCO | NO REPORT |

11. OLD BUSINESS –

- | | |
|---|---------------|
| A. LIVE OAK DERMATOLOGY SEEKING FINAL LDP APPROVAL | MOTION SECOND |
| B. REVIEW QUOTES TORNADO ALARM, MOBILECOM - \$55,508, COSTARS | MOTION SECOND |
| Federal Signal \$77,596; American Signal \$80,879 | |

12. NEW BUSINESS –

- | | |
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| A. PUT EXMARK MOWER, REAR DISCHARGE ON MUNICIBID? | MOTION SECOND |
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13. REQUESTS FROM VISITORS:

- | | | |
|------------------------|-------------|---------------|
| 14. <u>ADJOURNMENT</u> | TIME: _____ | MOTION SECOND |
|------------------------|-------------|---------------|