WASHINGTON TOWNSHIP COUNCIL
MID-MONTH MEETING AGENDA
NOVEMBER 17, 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 11/3/2026 — MOTION SECOND
4. SECRETARY PRESENTS THE BILLS – MOTION TO PAY BILLS & PAYROLL — MOTION SECOND

ACCOUNT	BILLS	PAYROLL
GENERAL FUND	$ 58,131.71	$ 20,716.92
SEWER	$ 28,424.76	$ 2,113.33

ACCOUNT	BILLS	PAYROLL
WATER	$ 9,332.84	$ 2,443.72
DEVELOPERS	$ 288.75	

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

GENERAL FUND	$ 559,068.16	EQUIPMENT FUND	$ 190,750.42
SEWER FUND	$ 1,181,039.76	UNAPPROPRIATED FUND	$ 318,812.96
WATER FUND	$ 303,109.25	LIQUID FUELS	$ 39,217.97

6. SECRETARY'S BI-MONTHLY – Verbal report
7. CORRESPONDENCE – NONE
8. ZONING ADMINISTRATOR'S REPORT – No complaints.
9. ENGINEER'S REPORT – Cherry Street FINAL report.
10. COMMITTEE REPORTS
    A. SEWER & WATER AUTHORITY — VANCO — NO MEETING
    B. EDINBORO LIAISON — CAMPBELL — VERBAL REPORT
    C. EH-39/EVFD & 2026 Xmas party — LEEHAN — VERBAL REPORT
       EH39 XMAS party at EVFD social hall, December 19th for Council and employees @ $5.00/person
       MOTION SECOND
    E. WATERSHED ASSOCIATION — VANCO — NO MEETING
11. OLD BUSINESS –
    A. Cherry Street — MOTION SECOND
       - Final Payment $33,585.00
       - Change order approval
       - Certificate of Substantial completion
    B. 2027 Budget review, and approval of medical insurance. — MOTION SECOND
2. NEW BUSINESS –
    A. Pump stations renovation, — MOTION SECOND
       - new surge suppressors & wire high level float alarms, $7,903.05
3. REQUESTS FROM VISITORS:
4. ADJOURNMENT — TIME:_____ — MOTION SECOND