

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

Record
Book

National Graphics Corp., Colo., O. Form No. 107

Held

Oct 28, 1986

19

The regular meeting of the Boston Township Trustees was called to order by Chairman Fisher. Present were Fisher Broderick Morgan Pullekina. Absent was Schneider.

Broderick made a motion to approve the minutes. Fisher seconded the motion. Motion approved. Res. 14-198

Fisher made a motion to approve the payment of the bills. Broderick seconded the motion. Motion approved. Res. 15-198

The meeting was turned to Zoning. There is to be a special meeting regarding the new zoning changes on Thursday Oct 30 1986 at 10:00AM at the Town Hall. At this time the Trustees will vote on the Zoning Book Regulations. Notice of same was to be published for the general public.

Fisher made a motion to renew the bonds of Anderson and Jones which were to expire on Dec 31, 1986. Broderick seconded the motion. Motion approved. Res. 16-198

Broderick made a motion to add the holiday of Columbus Day to the paid holidays for township workers including Columbus Day of 1986. Fisher seconded the motion. Motion approved. Res. 17-198

The meeting was recessed and the Trustees went into Executive Session with the Clerk.

The meeting was called back to order by Fisher.

Broderick made a motion authorizing the clerk to give the Peninsula Police Dept. License plate numbers for the Trustees, Clerks, and Solicitors vehicles regarding the tow away zones. Fisher seconded the motion. Motion approved. Res. 18-198

Broderick made a motion Authorizing Jean Wurzbacher to report any street lights out to Ohio Edison after same has been reported to her by the Police Dept. Fisher seconded the motion. Motion approved. The Clerk was to write letter to Mrs. Wurzbacher regarding same. Res. 19-198

Broderick requested that the leaves in ditches be removed during this fall season in order to prevent problems in the Spring. The Road Supt. was to be contacted regarding same.

Broderick made a motion to adjourn the meeting. Fisher seconded the motion. The meeting was adjourned. Res. 20-198

Chairman

Clerk

Bills Paid:

Olde Eight Auto Parts	95.67	Olde Eight Auto Parts	40.55
Leppo Equip.	10.59	Steel Valley Signs	65.97
National Graphics	8.82		
Akron City Water Works	75.00		
Akron Welding	9.50		
Central Welding	112.81		
Cole Co	390.00		
Summit Crushed Limestone	87.13		
Zep Manufacturing	28.72		
Village of Peninsula	7768.14		
PERS	3272.33		
Western Reserve Tele. Co.	31.23		
Valley Rubbish	2750.00		
Cleveland Truck Ctr	23.58		
Akron Tractor	95.85		
Valley Ford	40.94		