

Bills were presented to be paid:

12120	Andrew Kimmet	wages	\$1507.68
12121	James Lang	wages	\$805.85
12122	AEP Ohio	road lights	\$404.33
12123	AT&T	township house phone	\$100.33
12124	iPad Mobile Solutions LLC	IMS 4 th Qtr. 2021	\$300.00
12125	John Deere Financial	supplies	\$39.03
12126	Staples	printer toner	\$83.99
12127	Speck Sales Inc.	tires for equipment truck	\$2369.58
12128	Colonial Life	accident & disability insurance policies	\$104.40

There being no other business to come before the Board at this time, Trustee Baugher made a motion to adjourn the meeting at 7:48 p.m., seconded by Trustee Schmitz. Mr. Schmitz – yes, Mr. Distel – yes, Mr. Baugher – yes.

James Distel, Ch., Trustee

Dennis Baugher, Trustee

Dan Schmitz, Trustee

Jennifer Bates, Fiscal Officer