



Minutes of Dec. 17, 1986

Present: Directors Humenick, Krugger, Silva, Spangler, Yonker

The meeting was called to order at 7:43 PM by President Humenick.

Minutes of Nov. 19, were read and approved.

Treasurer Spangler reported a cash on ~~xxx~~ hand balance of \$8,883.99  
The report was approved as presented.

Payables totaling \$2,585.99 were presented and approved for payment.

Present Humenick has been in touch with Carl Hagan of the Road Committee and Carl will submit a report of the Committee's work at the January meeting.

A discussion of the condition of the stripes on the roadways was followed by a motion by Director Yonker to solicit proposals from interested contractor's to stripe all roadways based on specifications ~~xxxxxx~~ to be drafted by Bill Humenick. Director Silva seconded. The motion was approved 5-0.

Director Humenick made a motion to authorize payment of up to \$1,200 (actual amount of \$2003.81 amended by telephone) to Bob Reeder for material and equipment rental expenses for road repairs during the period Nov. 7 to Nov. 25. Motion was seconded by Director Yonker. Approved 5-0.

There being no further business the meeting was adjourned at 8:38.

A handwritten signature in blue ink, reading "Richard Spangler", is written over a horizontal line.

Richard Spangler  
Director