

## THE MINUTES OF THE MEETING OF

THE TRUSTEES OF WASHINGTON TOWNSHIP.

JANUARY 3, 1934.

Present: Reed Moore, Graham Kirkpatrick and Creed Warthen. ✓

This being the organization meeting, all were sworn in and bonds filed. ✓

Motion by Kirkpatrick, seconded by Warthen, that Reed Moore be President of this Board for the coming 2 year period. Carried.

We adjourned to meet January 13, 1934.

Reed Moore PRES. Creed Warthen CLERK.

# ANNUAL FINANCIAL REPORT

## Of Washington Township

Licking County, Ohio, for the fiscal year ending December 31, 1933.

Population 1930, 2085

Total Salaries and Wages Paid During the Year 1933 ..... \$2,871.50

Tax Valuation ..... \$1,160,550.00

Tax Levy—18.13 mills.

Utica, Ohio, March 1, 1934.

I hereby certify the following report to be correct.

DWIGHT M. WARNER,  
Township Clerk.

Reed Moore,  
Graham Kirkpatrick,  
Creed Warthen,  
Township Trustees.

### CONSOLIDATED STATEMENT

#### General Township Funds—

Balance Jan. 1, 1933

(clerk's) ..... \$10,894.67

Receipts for the year .... 8,718.45

---

Total ..... \$19,613.12

Expenditures for the year 9,729.19

---

Balance Dec 31, 1933 ... \$ 9,883.93

Outstanding Warrants ..... 348.60

---

Depository Balance

Dec. 31, 1933 ..... \$10,232.53

### GENERAL TOWNSHIP FUNDS

#### Receipts—

General Property Tax ... \$ 4,424.12

Motor Vehicle License Tax 1,026.87

Gasoline Tax ..... 2,030.00

Beer License Tax ..... 95.00

Relief Funds ..... 837.37

Total Miscellaneous

Receipts ..... 932.37

Depository Interest ..... 305.09

---

Total Receipts ..... \$ 8,718.95

#### Expenditures—

Compensation Trustees ... \$ 557.50

Compensation Clerk ..... 200.00

#### Poor Relief—

Medical Services ..... \$ 259.00

Burial Expenses ..... 35.00

Other Poor Relief ..... 1197.18

---

Total Poor Relief ..... \$ 1,491.18

Road Maintenance and Re-

pairs (Contracts) ..... \$ 2,096.85

Road Maintenance and Re-

pairs—Labor - Materials 4,631.21

Road Machinery and Tools 121.73

---

Total Highways ..... \$ 6,849.79

General Supplies ..... 209.72

Memorial Day Expense ... 7.00

Special Police Constable

Service ..... 414.00

---

Total Miscellaneous .... \$ 630.72

---

Total Expenditures ..... \$ 9,729.19

Notice of Appointment of Assignee