

## THE MEETING OF THE TRUSTEES OF

WASHINGTON TOWNSHIP.

JANUARY 13, 1934.

Present: Moore, Warthen and Kirkpatrick.

The minutes of the last meeting were read and approved.

Motion by Kirkpatrick, seconded by Warthen, that the following bills be allowed and paid. Carried.

No.	To.	For.	Amt.	Fund.
594	Ohio Fuel Gas Co.	Bill-Mrs. Frye	2.94	General.
595	Utica Sanitary Market	Groc. for Relief	\$10.27	General.
596	E. W. Brickles	Groc. for Relief	26.00	General.
597	Delmo Scott	Coal for W. D. Farley	4.25	General.
598	John Abbott	Dragging	4.80	Road.
599	William Dumm	Toals	13.40	Road.
600	John Mills	Dragging	2.40	Road.
601	Wheeling Metal & Man. Co.	Supplies	116.46	Road.
602	Utica Insurance Agcy.	Bond for Trustees, Clerk	25.00	General.
603	Error	Total	\$205.52	

I hereby certify that I have issued the above orders and that there are sufficient funds in the DEPOSITORY to pay them.

*Quincy D. Miller* Clerk.

Motion by Kirkpatrick, seconded by Warthen, that the following appropriation resolution be adopted. All Aye. Carried.

✓ GENERAL FUND for GENERAL PURPOSES.

A 1	Compensation of Trustees	\$750.00	
A 2	Compensation of Clerk	250.00	
A 4	General Supplies	100.00	
A 5	Bounty on Ground Hogs	5.00	
A 6	Bounty on Sparrows	5.00	
A 7	Bounty on Hawks	5.00	
A 8	Legal Services	5.00	
A 9	Town Hall	5.00	
A 10	Memorial Day Expense	25.00	
	Total General Purposes		\$1150.00

GENERAL FUND for POOR PURPOSES

B 1	Relief of the Poor	200.00	
B 2	Medical Services	200.00	
B 3	Burial Expenses	100.00	
	Total Poor Purposes		500.00

GENERAL FUND for CEMETERY PURPOSES

C 5	Other Expenses	5.00	5.00
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GENERAL FUND for LIBRARY PURPOSES

D 2	Other Expenses	5.00	5.00
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GENERAL FUND for FIRE PROTECTION PURPOSES

F 1	Purchase of Equipment	5.00	
F 2	Other Expenses	5.00	
	Total		10.00

GENERAL FUND for HOSPITAL PURPOSES.

G 1	Payments to Hospital Association		100.00
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M. UNANTICIPATED EMERGENCIES OR CONTINGENCIES.

1309.78

- (over)

## J. ROAD MAINTENANCE AND REPAIR.

J 1 Contracts	\$500.00	<i>b.f. 3079.78</i>
J 2 Labor and Materials	5000.00	
J 3 Tools and Machinery	500.00	
M. Emergency under Road	3209.71	
Total Road Fund		\$209.71
GAS TAX		
Gas Tax Expenditures	2098.44	2098.44

GRAND TOTAL OF ALL FUNDS . . . 14387.93

✓ Motion by Kirkpatrick, seconded by Warthen, that the compensation allowed Trustees and Clerk for this coming year be the maximum allowed by law. Carried.

✓ Bids were opened for the deposit of Township Funds  
 Utica savings Bank .0190  
 First National Bank .0201

Motion by Kirkpatrick, seconded by Warthen that the First National Bank be the depository for the coming two years. Carried.

There being no further business, the meeting was adjourned to meet January 20th. 1934.

Red Moore Pres Quigley Clerk.