

THE MINUTES OF THE MEETING OF

THE TRUSTEES OF WASHINGTON TOWNSHIP.

JANUARY 19, 1935.

Present: Moore and Warthen.

The minutes of the last meeting were read and approved.

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

No.	To.	For.	Amt.	Fund.
117	Clyde Richard	Labor	\$2.00	Road.
118	Howard Sherman	Labor	2.00	Road.
119	George Hunter	Labor	22.00	Road.
120	A. L. Hunter	Labor	2.00	Road.
121	Ralph Wilkin	Labor	2.00	Road.
122	George Swick	Labor	2.00	Road.
123	Carl Lewis	Labor	2.00	Road.
124	Harold Jones	Labor	2.00	Road.
125	Frank Waters	Labor	2.00	Road.
126	Calvin Woodruff	Team	6.00	Road.
127	Charles Chopson	Team	4.00	Road.
128	Rawley Wilkin	Team	4.00	Road.
129	George Wilkin	Team	16.00	Road.
130	E. C. Davis	Team	12.00	Road.
131	Harold Smith	Labor	2.00	Road.
132	Eli Mills	Labor	22.40	Road.
133	Walter Jones	Team	8.00	Road.
134	Harry Hickey	Team	4.00	Road.
135	Gail Popham	Hauling Men	18.00	Road.
136	Stanley Haas	Team	2.00	Road.
137	Elymas Van Winkle	Team	2.00	Road.
138	Utica Savings Bank	Rent to Jan. 1, '35	9.00	General.
139	Harrison Jones	Taking J. Whitman to home	3.00	General.
140	Ohio Fuel Gas Co.	Gas	1.06	General.
141	CheamDe's Print Shop	Printing	4.50	General.
142	William Dumm	One dozen Shovels	16.00	Road.
Total			\$ 151.96	

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

Geo. O. Pannon

Motion by Moore, 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	Legal Services	5.00	
A-8	Town Hall	100.00	
A-9	Memorial Day Expenses	25.00	
Total General Expenses			\$1240.00

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 LIBRARY PURPOSES

D-2	Other Expenses	5.00	5.00
-----	----------------	------	------

GENERAL FUND FOR CEMETERY PURPOSES

C-5	Other Expenses	5.00	5.00
-----	----------------	------	------

GENERAL FUND FOR FIRE PROTECTION PURPOSES

F-1	Purchase of Equipment	5.00	
F-2	Other Expenses	5.00	
Total Fire Protection Purposes			10.00

Brought Forward		\$ 1760.00
GENERAL FUND FOR HOSPITAL PURPOSES		
G-1 Payments to Hospital Associations	\$100.	100.00
M. UNANTICIPATED EMERGENCIENCIES OR CONTINGENCIES		4459.15
J. ROAD MAINTENANCE AND REPAIR.		
J-1 Contracts	\$200.00	
J-2 Labor and Materials	2600.00	
J-3 Tools and Machinery	200.00	
M. Emergencies Under Road	861.96	
Total Road and BridgetFund		3861.96
GAS TAX		
Gas Tax Expenditures	2278/19	2278.19
GRAND TOTAL OF ALL FUNDS		\$ 12459.30

There being no further business, the meeting was adjourned to meet Jan. 26.

Reed Moore Pres. Geo. O. Bannion Clerk.