

## THE MINUTES OF THE MEETING OF

## THE BOARD OF WASHINGTON TOWNSHIP TRUSTEES.

FEBRUARY 9, 1935.

Present: Warthen, Moore 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.
174	The Ohio Power Co.	Electricity	\$1.00	General.
175	Gail Popham	Hauling Men	16.00	Road.
176	Eli Mills	Labor	16.00	Road.
177	George Wilkin	Labor-Team	16.00	Road.
178	E. C. Davis	Team	4.00	Road.
179	Walter Jones	Team	4.00	Road.
180	C. O. Shinn	Team	8.00	Road.
181	Clerk of Courts	Costs in Fund Transfer	7.05	General.
182	Ohio Fuel Gas Co.	Fuel	1.42	General.
183		Total	<u>\$73.47</u>	

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

Geo. O'Bannon Clerk.

There being no further business, the meeting was adjourned to meet Feb. 23, 1935.

Reed Moore Pres. Geo. O'Bannon Clerk. ✓

110  
Thursday, March 14, 1935

**ANNUAL FINANCIAL REPORT**

**Of Washington Township**

Licking County, Ohio, for the fiscal year ending December 31, 1934.

Population 1930, 2085

Total Salaries and Wages Paid During the Year 1934 ..... \$2,518.80  
Tax Valuation ..... \$984,370.00  
Tax Levy—14.00 mills.

Utica, Ohio, March 9, 1935.

I hereby certify the following report to be correct.

GEORGE O'BANNON,  
Township Clerk.

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

**CONSOLIDATED STATEMENT**

**General Township Funds—**

Balance Jan. 1, 1934  
(clerk's) ..... \$ 9,883.93  
Receipts for the year ..... 6,507.65  
  
Total ..... \$16,391.58  
Expenditures for the year.. 9,337.28  
  
Balance Dec. 31, 1934 .. \$ 7,054.30  
Outstanding Warrants ... 46.15  
  
Depository Balance  
Dec. 31, 1934 ..... \$ 7,100.45

**GENERAL TOWNSHIP FUNDS**

**Receipts—**

General Property Tax .... \$ 2,693.68  
Motor Vehicle License Tax 1,026.87  
Gasoline Tax ..... 1,750.00  
Beer License Tax ..... 99.25 +  
Inheritance Tax ..... 4.07  
Relief Funds and Sale of  
File Case ..... 569.99 +  
C. W. A. Funds ..... 167.50 +  
Total Miscellaneous  
Receipts ..... 836.74  
Depository Interest ..... 196.29  
  
Total Receipts ..... \$ 6,507.65

**Expenditures—**

Compensation Trustees ... \$ 707.50  
Compensation Clerk ..... 250.00  
  
Total General Executive  
Services ..... \$ 957.50  
Poor Relief—  
Medical Services ..... \$ 298.60  
Other Poor Relief ..... 296.56  
  
Total Poor Relief ..... \$ 595.16  
Road Construction (Labor and  
Materials ..... \$ 5,680.59  
Road Maintenance and Re-  
pairs—Labor-Materials  
(Gasoline Fund) ..... 1,570.25  
Road Machinery and Tools 190.00  
  
Total Highways ..... \$ 7,440.84  
General Supplies ..... 335.78  
Memorial Day Expense ... 8.00  
  
Total Miscellaneous ... \$ 343.78  
  
Total Expenditures .... \$ 9,337.28

**NOTICE OF APPOINTMENT**