

THE MINUTES OF THE MEETING OF
THE TRUSTEES OF WASHINGTON TOWNSHIP.

JANUARY 2, 1936.

Present: Reed Moore, Clive Davis and Creed Warthen. ✓

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

Motion by Warthen and seconded by Davis that Reed Moore be president of this board for the coming two years. Carried.

Motion by Warthen and seconded by Davis that the bond of the clerk be accepted. Carried.

The meeting was adjourned.

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

THE MINUTES OF THE MEETING OF
THE TRUSTEES OF WASHINGTON TOWNSHIP.

JANUARY 11, 1936.

Present: Moore, Davis and Warthen. ✓

The minutes of the last meeting were read and approved.

Russel Painter presented his claim for two ewes and two lambs killed by dogs, and after examining C. B. Hook and Carl Woodruff, appraisers, The Trustees certified \$22.00 as the amount due.

Motion by Davis, seconded by Warthen, that the Bond of Seal Bailey in the amount of \$1,000.00 signed by The American Surety Co. be approved. Carried.

Bids were opened for the deposit of Township Funds for the period ending August 23, 1937 ✓

- Utica Savings Bank 1/2 of one per cent ✓
- First National Bank one per cent ✓

Motion by Moore, seconded by Davis, that The First National Bank be the depository for the period ending August 23, 1937. Carried. ✓

There being no further business, the meeting was adjourned to meet Jan. 18, 1936.

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

L E G A L N O T I C E S

**ANNUAL
FINANCIAL REPORT**

WASHINGTON TOWNSHIP
LICKING COUNTY, OHIO

For the Fiscal Year Ending
December 31, 1935

Population 2085, 1930

Total Salaries and Wages Paid
During the Year 1935.....\$2,400.57

Tax Valuation.....\$9,843.76
Tax Levy.....15.70 Mills

Utica, Ohio

February 15, 1936

I hereby certify the following report
to be correct.

GEO. O'BANNON,
Township Clerk

GENERAL TOWNSHIP FUNDS

Receipts

General Property Tax.....\$2,705.61
Motor Vehicle License Tax.... 1,426.87
Gasoline Tax..... 1,500.00
Inheritance Tax..... 6.97
Cigarette Tax..... 9.97

Miscellaneous Receipts—

Beer License Tax..... 100.00
E. R. for Road Improvement.. 125.00
Sales Tax..... 95.81
Refunds..... 38.00

Total Miscellaneous Receipts 358.80

Depository Interest..... 147.78

Total Receipts.....\$6,156.04

Payments

General Executive Services—
Compensation of Trustees....\$ 747.24
Compensation of Clerk..... 250.00
Total General Executive
Services..... 997.24

Poor Relief—

Medical Services and
Hospital Fees..... 662.19
Other Poor Relief..... 130.55

Total Poor Relief..... 792.65

Highways—

Road Maintenance and Repair
Gasoline Tax Fund..... 1,673.10
Road Maintenance and Repair
Labor and Materials..... 2,829.71

Total Highways..... 4,502.81

Cemeteries—

Other Cemetery Expenses.... 5.00

Total Cemeteries..... 5.00

Miscellaneous—

General Supplies..... 183.53
Memorial Day Expenses..... 10.00
Court Costs on
Money Transfer..... 7.05

Total Miscellaneous..... 200.58

Total Payments.....\$6,498.28

SUMMARY

OF OPERATIONS BY FUNDS

Balance, January 1, 1935
(Clerk's)\$7,054.30
Receipts During Year..... 6,156.04

Total Receipts and Balance..\$13,210.34

Payments During Year..... 6,498.28
Balance, December 31, 1935,
(Clerk's)\$ 6,712.06

Outstanding Warrants,
December 31, 1935..... 26.50

Balance in Depository,
December 31 1935.....\$ 6,738.56