

## THE MINUTES OF THE MEETING OF

## THE TRUSTEES OF WASHINGTON TOWNSHIP.

DECEMBER 31, 1937.

This was a special meeting.

Present: Moore, Warthen and Davis.

The minutes of the last meeting were read and approved.

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

No.	To.	For.	Amt.	Fund.
480	Reed Moore	Salary as Trustee	\$7.50	General
481	Creed Warthen	Salary as Trustee	5.00	General
			<u>\$ 12.50</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.

The Audit was made of the Clerk's books and it was found to be in balance.

On Motion by Davis and seconded by Warthen, a resolution accepting the amounts and rates determined by the Budget commission and authorizing the necessary tax levies and certifying them to the county auditor was made. Carried.

There being no further business, the meeting was adjourned.

Clive Davis Pres. Geo O'Bannon Clerk.

## THE MINUTES OF THE MEETING OF

## THE TRUSTEES OF WASHINGTON TOWNSHIP.

JANUARY 3, 1938.

Present: Warthen, Davis and Earlewine.

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

Motion by Warthen, seconded by Earlewine that Clive Davis be president of this Board for the coming four year period. Carried.

Motion by Warthen, seconded by Earlewine, that the salary of the Clerk be \$250.00 per year for the two year period. Carried.

The bond of the Clerk was approved and accepted.

There being no further business, the meeting was adjourned.

Clive Davis Pres. Geo. O'Bannon Clerk.

**THE UTICA (OHIO) HERALD**

**ANNUAL  
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP  
LICKING COUNTY, OHIO**

**For the Fiscal Year Ending**

**December 31, 1937**

**Population 2085, 1930**

Total Salaries and Wages Paid  
During the Year 1937 ...\$ 2,124.13

Tax Valuation ..... \$984,370.00

Tax Levy ..... 12 Mills

Utica, Ohio, Feb. 10, 1938

I hereby certify the following report to be correct.

GEO O'BANNON,

Township Clerk.

**GENERAL TOWNSHIP FUNDS**

**Receipts**

General Property Tax ....\$ 2,619.93

Sales Tax ..... 329.03

Gasoline Tax ..... 2,000.00

Cigarette Tax ..... 6.43

Miscellaneous Receipts—

Beer License Tax ..... 200.00

Refund ..... 4.00

Refund from County ..... 185.74

Total Miscellaneous

Receipts .....\$ 389.74

Depository Interest ..... 43.81

Total Receipts .....\$ 5,388.94

**Payments**

General Executive Services—

Compensation of Trustees..\$ 749.50

Compensation of Clerk ... 250.00

Total General Executive

Services .....\$ 999.50

Poor Relief—Combination

Fund ..... 804.10

Total Poor Relief .....\$ 804.10

Highways—

Road Maintenance and Repair

Gasoline Tax .....\$ 3,316.19

Road Maintenance and Repair

Labor and Materials ... 2,127.17

Road Machinery and Tools 45.30

Roads Emergency Relief .. 6.00

Total Highways .....\$ 5,494.66

Cemeteries—

Other Cemetery Expenses. 2.00

Total Cemeteries .....\$ 2.00

Miscellaneous—

General Supplies .....\$ 122.36

Memorial Day Expenses .. 24.24

Total Miscellaneous ....\$ 146.60

Total Payments .....\$ 7,446.86

**SUMMARY**

**OF OPERATIONS BY FUNDS**

Balance, January 1, 1937

(Clerk's) .....\$ 7,044.68

Receipts During Year .... 5,388.94

Total Receipts and

Balance .....\$12,433.62

Payments During Year ...\$ 7,446.86

Balance December 31, 1937

(Clerk's) .....\$ 4,986.76

Outstanding Warrants,

December 31, 1937 .....\$ 10.00

Balance in Depository,

December 31, 1937 .....\$ 4,996.76