

# RECORD OF PROCEEDINGS

Minutes of

WASHINGTON TOWNSHIP TRUSTEES

Meeting

2-38-5 THE COL. B. B. MFG. CO.

1097

Held JANUARY 25, 1939

Present: Warthen and Earlewine.

The minutes of the previous meetings were read and approved.

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

No.	To.	For.	Amt.	Fund
787	Sinclair Super Station	Valve Cores	.15	Road
788	The Ohio Fuel Gas Co.	Gas at Office	5.57	General
789	Guy Farley	Labor-Supt.	8.00	Gas Tax
790	P. N. Stout	Team	4.00	Gas Tax
791	John Mills	Team	2.00	Gas Tax
792	Walter Weaver	Team	2.00	Gas Tax
793	Russel Painter	Team	2.00	Gas Tax
794	Rolla Wilkin	Team	2.00	Gas Tax
795	Lawrence Smith	Team	2.00	Gas Tax
798	George O'Bannon	Salary as Clerk	20.50	General
796	George O'Bannon	Stamps	2.00	General
797	Jay Earlewine	Salary as Trustee	17.50	General
798	Creed Warthen	Salary as Trustee	15.00	General
Total			\$ 82.72	

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 Superintendent reported that he had repaired the various roads that were in bad condition.

The Clerk reported that he had returned the bond of William Hutton to The Utica Insurance Agency for adjustment.

The meeting was adjourned to meet February 10, 1939.

Creed Warthen Pres. Geo O'Bannon Clerk.

## WASHINGTON TOWNSHIP TRUSTEES MEETING

HELD FEBRUARY 10, 1939.

Present: Davis, Warthen and Earlewine.

The minutes of the last meeting were read and approved.

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

No.	To.	For.	Amt.	Fund.
800	The Utica Herald	Publication of Report	\$ 7.20	General
801	Goodwin & Smith	140 cu. yds. gravel	154.00	Gas Tax
802	Guy Farley	Labor	62.00	Gas Tax
803	Cleve Warthen	Team	2.50	Gas Tax
804	Clate Harris	Team	4.00	Gas Tax
805	Bain Hdwe. Co.	Hardware	6.59	Road
Total			\$ 180.29	

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.

Mr. George Evans presented a check for \$9. a refund on William Hutton's bond, which was accepted.

There being no further business, the meeting was adjourned to meet Feb. 24th.

Cleve Davis Pres. Geo O'Bannon Clerk.

**ANNUAL  
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP  
LICKING COUNTY, OHIO**

**For the Fiscal Year Ending  
December 31, 1938  
Population 2085, 1930**

Total Salaries and Wages Paid  
During the Year 1938. \$ 1,957.86  
Tax Valuation ..... 984,370.00  
Tax Levy ..... 11.60 Mills  
Utica, Ohio, Feb. 6, 1939

I hereby certify the following report to be correct.

GEO. O'BANNON,  
Township Clerk.

**GENERAL TOWNSHIP FUNDS**

**Receipts**

General Property Tax .... \$ 2,384.90  
Sales Tax ..... 218.78  
Gasoline Tax ..... 2,500.00  
Inheritance Tax ..... .21  
Gigarette Tax ..... 4.47  
Miscellaneous Receipts—  
Beer License Tax ..... 105.00  
Refund ..... 12.00  
Relief Funds From County 128.75

Total Miscellaneous  
Receipts ..... \$ 245.75

Total Receipts ..... \$ 5,354.11

**Payments**

General Executive Services—  
Compensation of Trustees.. \$ 737.50  
Compensation of Clerk ... 250.00  
Expenses of Trustees and Clerks  
..... 31.33

Total General Executive  
Services ..... \$ 1,018.83  
Poor Relief Medical Service 184.75  
Burial Expenses ..... 20.00

Total Poor Relief ..... \$ 204.75

Highways—  
Road Maintenance and Repair  
Gasoline Tax ..... \$ 2,117.80  
Road Maintenance and Repair  
Labor and Materials ... 1,601.34  
Gasoline Tax—Truck .... 123.50  
New Road Construction—Labor and  
Materials—Tractor ..... 156.75  
Road Machinery and Tools 475.00

Total Highways ..... \$ 4,474.39  
Miscellaneous—  
General Supplies ..... \$ 207.96  
Memorial Day Expenses .. 24.40

Total Miscellaneous .... \$ 232.36

Total Payments ..... \$ 5,930.33

**SUMMARY  
OF OPERATIONS BY FUNDS**

Balance, January 1, 1938  
(Clerk's) ..... \$ 4,986.76  
Receipts During year .... 5,354.11

Total Receipts and  
Balance ..... \$10,340.87  
Payments During Year ... \$ 5,930.33

Balance December 31, 1938  
(Clerk's) ..... \$ 4,410.54  
Outstanding Warrants,  
December 31, 1938 ..... \$ 25.30

Balance in Depository,  
December 31, 1938 ..... \$ 4,435.84

Printers Fee \$ 7<sup>20</sup>

STATE OF OHIO }  
Licking County } SS.

*R. R. Brunkert*

*Publisher*

of The Utica Herald, being duly  
deposes and says that a Notice, of  
true copy is hereto attached, was

for 1 times as follows:

Feb 9, 1939

193....., in

**THE UTICA HERALD**

a Newspaper during that time printed in  
the said County of Licking and of general  
circulation therein.

*R. R. Brunkert*

Sworn to and subscribed before me *thus*

9<sup>th</sup> day of Feb, 1939.

*George Evans*

Notary Public.

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No. ....

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vs.

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# Proof Publication

from

**THE UTICA HERALD,**

Utica, Ohio

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