

Minutes of Washington Township Trustees,

Meeting

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

1097

Held February 18th 1943.

Present : Bovard and Reynolds.

Minutes of last Meeting read and approved.

Bond of E.E.VanWinkle as Township Highway Supt. for \$ 200.00 was presented signed by, E.E.VanWinkle, John E. Hass, L.V.Bebout and L.E Haas.

Bond was approved by Trustees and filed.

No further business for the evening, Meeting adjourned to meet the evening of Feb.26th, 1943.

J. B. Bovard President

F. W. Douglass Clerk.

**ANNUAL
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP
LICKING COUNTY, OHIO**

For the Fiscal Year Ending
December 31, 1942

Population 2085, 1940

Total Salaries and Wages Paid
During the Year 1942 ... \$2,204.62

Tax Valuation:

Township \$1,027,580.00
Village \$ 895,610.00

Total \$1,923,190.00
Tax Levy Twp. \$2.30
Utica, Ohio, February 12, 1943

I hereby certify the following report to be correct.

F. W. DOUGLASS,
Township Clerk.

GENERAL TOWNSHIP FUNDS.

Receipts

General Property Tax \$2,874.95
Sales Tax 252.44
Gasoline Tax 2,000.00
Inheritance Tax 31.00
Miscellaneous Receipts
(List) Old Rd. Mch. \$25.00,
Junk \$27.45, Refund Gov.
tax on gasoline \$12.24 ... \$ 64.69
Beer & Liquor License Tax 100.00

Total Miscellaneous
Receipts \$ 164.69

Total Receipts \$5,323.18

Payments

General Executive Services—
Compensation of Trustees . . \$ 577.00
Compensation of Clerk 300.00
Expenses of Trustees
and Clerks 33.65

Total General Executive
Services \$ 910.65

Health—
Payments to Hospital
Associations \$ 35.00

Total Poor Relief \$ 35.00

Highways—
Road Maintenance and Repair
Contracts (for gravel) ... \$1,826.50

Road Maintenance and Repair

	Labor and Materials	1,327.62
	Total Highways	\$3,154.12
	Miscellaneous (List)—	
	Insurance and Bonds	\$ 114.50
	Printing	\$ 16.53
	Rent for Office	36.00
	Rent for Garage and Lot	36.00
	Gas for Office	20.91
	Memorial Day Expenses, Am. Legion Post No. 92	25.00
	Total Miscellaneous	\$ 248.94
	Total Payments	\$4,348.71
	<i>Receipts</i>	357
	SUMMARY OF	
	OPERATIONS BY FUNDS	4371
	Balance, January 1, 1942	4375.71
	(Clerk's)	\$1,603.17
	Receipts During Year	5,323.18
	Total Receipts and Balance	\$6,926.35
	Payments during Year	\$4,348.71
	Balance, December 31, 1942 (Clerk's)	\$2,577.64
	Outstanding Warrants, December 31, 1942 (Add)	\$ 0.00
	Balance in Depository, December 31, 1942	\$2,577.64

THE STATE
Licking

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Publisher of
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which a true
published for

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

R. R. Brinkerhoff

Sworn to and subscribed before me *Chs*

18th day of February, 1943

George Adams

Notary Public.

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Road Maintenance and Repair

Printers Fee \$ 6.72

THE STATE OF OHIO } SS.....
Licking County }

R. R. BRINKERHOFF

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

published for 1 times as follows:

Feb. 18, 1943

193, in

THE UTICA HERALD

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

R. R. Brinkerhoff

Sworn to and subscribed before me this

18th day of February, 1943

George Adams

Notary Public.

No.

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Proof of Publication

from

THE UTICA HERALD

Utica, Ohio
