

Minutes of

Washington Township Trustees,

Meeting

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

1097

Held Friday Evening, Feby. 22nd. 19 46.

Present Bovard and Mills.

Minutes of last Meeting read and approved.

Mills made Motion the following bills be allowed and paid, Motion carried.

NO	TO	FOR	AMOUNT.	ACCT.
2355	Collector Of Internal Revenue,	Witholding Tax, 4th Quar.	\$ 5.60	Gas.
2356	J.N. Bovard, Trust.	2 Attend Mtgs, 3 Days Rd. work.	17.50	Gen.
2357	John Mills, Do	2 Mtgs 3 days on roads,	17.50	"
2358	F.W. Douglass, Clk.	Salary as Clk. for Feby.	25.00	"
2359	Willie Johnson,	Stone for road Reps.	2.00	Rd. & Br.
2360	E.E. VanWinkle, Rd. Supt.	35 Hrs. @ 1.00, Rd Supt.	35.00	Gas
2361	Howard Haas, To	35 Hrs. Rd labor @ .50¢	17.50	"
2362	McClellan, To	4 Hrs. Rd work with Tractor,	4.00	"
2363	Hencil Scott, To	5 Hrs. road labor @ .50¢	2.50	"
			<u>\$ 126.60</u>	

I, the undersigned hereby certify there are sufficient funds in the Depository to pay the above bills and checks have been issued for same.

J. H. Douglass Secty.

In reply to our advertisement asking for bids for furnishing the Trustees with a Power Mower for the Township use and this being the last day to file bids, the Clerk advised we had received three bids. The bids were opened and read to the Trustees as follows, Bid by The W.W. Williams Co, of Columbus, offered an International Tractor "A" 4 cylinder Gas Eng. Elector starter and lights for the sum of \$ 969.25 If extra weights desired at 14.25 and front wheel at \$ 4.50 extra.

Bauer Industrial Sales, Columbus, O bill presented for
 1-John Deere "LI" Indust. Tractor, equipped with starter and lights
 Fuel box, muffler, adjustable draw bar, accelerator for \$ 960.00
 No prices on weights for wheels.

Southern Ohio Equipment Co of Zanesville, O. offers
 1 Model B. Allis Chalmers Highway mower, equipped as follows,
 adjustable radiator shutter, foot brake, electric starter and lighting
 with 5" cutter bar with mowing range of 60° above Horizontal to 45°
 below horizontal.
 Same to be delivered within 90 days. At price of \$ 888.67
 After discussing the different bids received and looking over the
 descriptions of same.
 Trustee John Mills made Motion the bids be tabled for further consideration.
 Motion seconded and passed. No further business Meeting adjourned.

J. H. Bovard President.

J. H. Douglass Clerk.

No.

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vs.

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Proof of Publication

from

THE UTICA HERALD

Utica, Ohio

**ANNUAL
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP
LICKING COUNTY, OHIO**

**For the Fiscal Year Ending
December 31, 1945**

Population 2100, est., 1945

Total Salaries and Wages Paid
During the Year 1945 ..\$ 2,062.13
Tax Valuation\$1,969,180.00
Tax Levy\$2.30

Utica, Ohio, Feb. 26, 1946

I hereby certify the following report to be correct.

F. W. DOUGLASS,
Township Clerk.

GENERAL TOWNSHIP FUNDS

Receipts

General Property Tax ...\$	2,940.30
Sales Tax	393.00
Gasoline Tax	2,560.96
Cigarette Tax	6.19
Miscellaneous Receipts (List)	2.50
Total Miscellaneous Receipts	\$ 2.50
Total Receipts ✓	\$ 5,902.95

Payments

General Executive Services—	
Compensation of Trustees \$	610.00
Compensation of Clerk ..	300.00
Total General	
Executive Services	\$ 910.00
Health—	
Taxes withheld for District Board of Health	\$ 119.24
Highways—	
Road Maintenance and Repair	
Contracts	\$ 1,680.00
Road Maintenance and Repair	
Labor and Materials ...	2,065.78
Total Highways	\$ 3,745.78
Miscellaneous (List)—	
Insurance	\$ 20.50
General Supplies	26.33
Memorial Day Expenses ..	25.00
For Workmen's Com-	
pensation	4.73
Bureau of Inspection	36.62
Rent Office and Garage	

Printers Fee \$ 6⁰⁰

THE STATE OF OHIO }
Licking County } SS.

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:

March 14, 1946

..... 194....., 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

14th day of March, 1946

A. T. Adams
Notary Public.

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For Workmen's Com-

ensation 4.73

Bureau of Inspection 36.62

Rent Office and Garage

for Road Maintenance .. 96.00

Total Miscellaneous\$ 209.18

Total Payments\$ 4,984.20

**SUMMARY OF
OPERATIONS BY FUNDS**

Balance, Jan. 1, 1945

(Clerk's)\$ 4,445.75

Receipts During Year\$ 5,902.95

Total Receipts and Balance \$10,348.70

Payments during Year ...\$ 4,984.20

Balance, December 31, 1945

(Clerk's)\$ 5,364.50

Outstanding Warrants,

December 31, 1945 (Add) \$ 3.20

Balance in Depository

December 31, 1945\$ 5,367.70