

Minutes of

Washington Township Trustees

Meeting

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

1097

Held March 15th. 19 46.

Members Present: Bovard, Mills and Reynolds.

Minutes of last Meeting read and approved.

Reynolds made Motion the following bills be allowed and paid, seconded by Mills, upon call for vote all members voted "Yes". Motion carried.

NO.	TO	FOR	AMOUNT.	ACCT.	W. Tax
2364	E.E.VanWinkle Rd Supt.	68 Hrs Rd work@1.00			
		\$ 68.00 Less W.Tax 3.90,	64.10	Gas.	3.90
2365	Howard Haas, Rd Wk.	24 Hrs @ .50 C	12.00	"	
2366	J.C.Chopson, " "	7 " @ .50@	3.50	"	
2367	Russel Nickel, Cutting & Flat.pipe		1.50	Rd. & Br.	
		Total,	\$ 81.10		

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

*J. M. Dugan* Clerk.

The matter of purchasing a power mowing machine was discussed as the Trustees had been examining three different makes of mowers, after much discussion as to the different makes Reynolds made Motion we accept the bid of the W.W.Williams Co of Columbus for an International Mower, delivered to Utica for the price of \$ 969.25, Motion seconded by Mills. Upon call for vote all members voted # Yes". Motion carried.

Reynolds made Motion E.E.VanWinkle be hired as Road Supt for the year 1946 at salary of \$ 1.00 per hour. Upon call for vote, Bovard voted Yes, Reynolds voted "yes". Mills not voting. Motion carried.

Following Resolution was adopted by Trustees,  
 "That \$ 1,000.00 be transferred from General Fund to the Road & Bridge, Motion by Mills seconded by Reynolds. Upon call of vote, all Members Voted Yes. Motion Carried. Resolution was mailed to Pros. Atty. to be presented to Judge of Common Pleas Court.

Mr. Smith, Supt of the Miller Bros. Co. asked that the Trustees repair Wells Ave St. entrance to the Company property by Culvert and the Miller Co. would keep same in good condition. Road Supt was asked to look into the matter and report what was needed.

No other business Meeting adjourned to meet the evening of March 29th at eight o'clock. It was decided to meet at eight o'clock during the summer months.

*J. B. Bovard* President.

*J. M. Dugan* Clerk.

---

No. ....

.....

.....

vs.

.....

.....

---

# **Proof of Publication**

from

**THE UTICA HERALD**

**Utica, Ohio**

---

**ANNUAL  
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP  
LICKING COUNTY, OHIO**

For the Fiscal Year Ending  
December 31, 1946

Population 2100, est., 1946

Total Salaries and Wages Paid  
During the Year 1946 .. \$ 1,730.74  
Tax Valuation ..... \$1,969,180.00  
Tax Levy ..... \$2.30

Utica, Ohio, March 3, 1947

I hereby certify the following report to be correct.

F. W. DOUGLASS,  
Township Clerk.

**GENERAL TOWNSHIP FUNDS**

**Receipts**

General Property Tax .....\$ 3,063.84  
Sales Tax ..... 604.80  
Gasoline Tax ..... 3,360.96  
Cigarette Tax ..... 6.19  
Miscellaneous Receipts  
(List) ..... 8.75  
Beer and Liquor  
License Tax ..... 200.00

Total Miscellaneous  
Receipts .....\$ 208.75

Total Receipts .....\$ 7,260.09

**Payments**

General Executive Services —  
Compensation of Trustees \$ 503.70  
Compensation of Clerk .... 300.00

Total General  
Executive Services .....\$ 803.70  
Health —  
Poor Relief, Medical  
Services ..... 89.92

Total Poor Relief .....\$ 89.92

Highways —  
Road Maintenance and Repair  
Contracts .....\$ 2,613.64  
Road Maintenance and Repair  
Labor and Materials ... \$ 1,279.80  
Road Machinery and  
Tools .....\$ 1,023.07

Total Highways .....\$ 4,916.51

Miscellaneous (List) —  
Premium on Bonds and  
Insurance ..... 62.75  
Printing ..... 22.88  
Withholding Tax  
on Labor ..... 21.20  
Rent for Office and  
Garage ..... 64.00

Total Miscellaneous .....\$ 170.83

Total Payments .....\$ 5,980.96

**SUMMARY OF  
OPERATIONS BY FUNDS**

Balance, Jan. 1, 1946  
(Clerk's) .....\$ 5,364.50  
Receipts During Year .....\$ 7,260.09

Total Receipts and Balance \$12,624.59  
Payments During Year ... \$ 5,980.96

Balance, December 31, 1946  
(Clerk's) .....\$ 6,643.63  
Outstanding Warrants,  
December 31, 1946 (Add) \$ 3.20

Balance in Depository  
December 31, 1946 .....\$ 6,646.83

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

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 \_\_\_\_\_ times as follows:

*March 20, 1947*

..... 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*

*20<sup>th</sup> day of March, 1947*

*George Evans*

Notary Public.

#2525 — 8.648

Printers Fee \$ 6.48