

Held December 26th. 19 471

Present: Jos. N. Howard, W.W. Reynolds. and John Mills.

Minutes of last Meeting read and approved.

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

NO.	TO	FOR	Amount.	Acct.
2627	Jos H. Bovard Tr,	Attend two Mtgs.		
2628	John Mills, Tr	{ 1 Day at Pros. Atty. Of's 1 day on Road # 76	\$ 14.00	Gen.
		→ Attend Two Mtgs.		
		1 Day on road, # 76	10.50	Do
2629	F.W. Douglass	Salary as Clerk for Dec.	25.00	Do
2630	F.W. Douglass, Clerk.	Findings Excess due Clerk for 1946. As per Examiner, By State Examiner	19.62	Do
2631	W.W. Reynolds, Tr.	To Attendance two Mtgs Dec.	7.00	Do
2632	Clerk of Courts.	Expense in Adv. for transfer of Funds.	14.55	Do
2633	Standard Oil Co. Cleveland, O.	Gas. for R. Maintainer.	21.36	Gas.
2634	E.E. VanWinkle, To	12 Hours @ 1.00 per Hr.	12.00	Do.
2635	Howard Haas, To	4 Hours labor @ .60	2.40	Do
2636	Trustees F. & A. H.	Rent for office 3 Months to Jan 1st 1948 3 Months @ 5.00	15.00	General
2637	Hazel Si sabaugh.	Rent 3 Mos. for garage To Jan. 1st 1948	3.00	9.00 Rd & Bridge.
			<u>\$ 150.43</u>	

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

Wm Bovard Clerk.

W.W. Reynolds reported he could purchase two tires for \$ 49.75 U.S. Royal to replace tires on Mower tractor. Tires to be placed on Mowder by Zeihers -Carver, Newark, Ohio. Mills made Motion the tires be purchased. Seconded by Reynolds. Motion carried.

Clerk elect ^{Bovard} ~~Reynolds~~ and Com. elect Torrens being present they were sworn in and took oath from J.H. Carlisle, J. P.

There being no further business Meeting adjourned to Meet Jan. 1st 1948 for organization and any other business that may come before the new Board.

W.W. Reynolds President.

Clerk. *Wm Bovard* Clerk.

**ANNUAL
FINANCIAL REPORT**

**WASHINGTON TOWNSHIP
LICKING COUNTY, OHIO**
For the Fiscal Year Ending
December 31, 1947

Population 2100, est., 1946

Total Salaries and Wages Paid
During the Year 1947 .. \$2,027.10
Tax Valuation \$1,969,180.00
Tax Levy \$2.30
Utica, Ohio, January 14, 1948

I hereby certify the following report to be correct.

WILLIAM BOVARD,
Township Clerk.

GENERAL TOWNSHIP FUNDS

Receipts

General Property Tax \$3,000.30
Sales Tax 1,021.66
Gasoline Tax 3,591.87
Cigarette Tax 6.18
Inheritance Tax 36.00
Miscellaneous Receipts
(List) 17.19
Beer and Liquor
License Tax 100.00

Total Miscellaneous
Receipts 117.19

Total Receipts \$7,773.20

Payments

General Executive Services—
Compensation of Trustees . \$ 555.00
Compensation of Clerk ... 319.62
Expenses of Trustees and
Clerks 12.13

Total General
Executive Services \$ 886.75

Health—
Taxes withheld for District
Board of Health \$ 205.84

Highways—
Road Maintenance and Repair
Contracts \$2,845.66

Road Maintenance and Repair
Labor and Materials 1,227.20

Road Machinery and
Tools 305.95

Total Highways \$4,378.81

Miscellaneous (List) —
Insurance Premium \$ 57.50
Employes Retirement
(Township Share) 25.76

For Workmen's
Compensation \$ 12.70

For Advertising by
Township 23.07

Rent for Office and
Garage 128.00

Total Miscellaneous \$ 247.03

Total Payments \$5,718.43

**SUMMARY OF
OPERATIONS BY FUNDS**

Balance, Jan. 1, 1947
(Clerk's) \$6,643.63
Receipts During Year 7,773.20

Total Receipts and
Balance \$14,416.83

Payments During Year .. \$5,718.43

Balance, December 31, 1947
(Clerk's) \$8,698.40

Outstanding Warrants,
December 31, 1947 (Add) 35.91

Balance in Depository,
December 31, 1947 \$8,734.31

Printers Fee \$ 6.64

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:

Jan. 29, 1948

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 Utica

29th day of Jan. 1948

A. K. Ahern
Notary Public.

No.....

vs.

Proof of Publication

from

THE UTICA HERALD

Utica, Ohio
