

Minutes of

Washington Township Trustees

Meeting

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

1097

Held Jan., 18, 1949

Present: W.W.Reynolds, James Torrens, John Mills.

Minutes of last Meeting read and approved.

Torrens made motion following Bills be allowed and paid, seconded by Mills

No	To	For	Amt.	acct.
2803	Ivan Lauderbaugh	2hrs. with Tractor fixing Culvert	\$4.00	Gas.
2804	E.E.VanWinkle	6hrs Labor on Roads	16.00	"
2805	John Chopson	15 Locust Posts	9.00	"
2806	Standard Oil Co.	98 Gal. Fuel oil	17.15	"
			<u>\$36.15</u>	

I hereby certify There are sufficient funds in despository to pay the above Bills and Checks have been issued for same. Wm Board Clerk.

Annual Appropriation Resolution was acted upon and filed with co. Auditor Jan., 24 and approved.

Mr Enswiler was present with sheep claim and it was acted upon and his viewers was contacted and signed up , claim was filed Jan, 24, 1949.

Trustees talked over Truck Hire with E.E, VanWinkle the supervisor.

Torrens made following Moition: That E.E.VanWinkle be paid \$15.00 Per Month for use of truck, for year 1949 to be paid monthly. ~~Motion Carried~~

Reynolds seconded Motion. Motion Carried.

Meetin g Adjourned until Jan 31, 1949. Wm Board Clerk

W.W. Reynolds President

B 400.00 Gas Tax

**ANNUAL
FINANCIAL REPORT
WASHINGTON TOWNSHIP
LICKING COUNTY, OHIO**

For the Fiscal Year Ending
December 31, 1948

Population 1900 1948

Total Salaries and Wages Paid
During the Year 1948 .. \$2,253.90
Tax Valuation \$2,481,680.00
Tax Levy \$2.30

Utica, Ohio, January 12, 1949

I hereby certify the following report to be correct.

WILLIAM BOVARD,
Township Clerk.

GENERAL TOWNSHIP FUNDS

Receipts

General Property Tax	\$3,508.92
Sales Tax	293.28
Gasoline Tax	4,400.00
Inheritance Tax	52.41
Cigarette Tax	18.56
Intangible Tax	457.50
Miscellaneous Receipts (List)	\$52.50
Beer and Liquor License Tax ..	\$205.00
Total Miscellaneous Receipts	257.50
Total Receipts	\$8,988.17

Payments

General Executive Services— Compensation of Trustees	\$ 538.00
Compensation of Clerk	300.00
Expenses of Trustees and Clerks	22.90

Total General Executive Services \$ 910.90

Health—
Taxes withheld for District Board of Health \$ 266.86
Poor Relief, — Medical Services

Total Poor Relief \$ 40.00

Highways—
Road Maintenance and Repair
Contracts \$ 3,418.68
Road Maintenance and Repair
Labor and Materials .. 2,587.71
Road Machinery and
Tools

Total Highways \$11,026.84

Miscellaneous (List) —
Insurance on Bonds and
Machinery \$ 257.25
General Supplies 35.75
Memorial Day Expenses .. 10.00
With-holding Tax 22.10
Rent For Office And
Garage

Total Miscellaneous \$ 529.25

Total Payments \$12,773.85

**SUMMARY OF
OPERATIONS BY FUNDS**

Balance, Jan. 1, 1948	
(Clerks)	\$ 8,693.40
Receipts During Year ..	8,988.17

Total Receipts and
Balance \$17,686.57
Payments During Year .. 12,773.85
Balance, December 31, 1948

(Clerk's) \$ 4,912.72
Outstanding Warrants,
December 31, 1948 (Add) 279.62

Balance in Depository,
December 31, 1948 \$ 5,192.34

Printers Fee \$ 7.68

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. 20, 1949

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 *Chis*

20th day of Jan. 1949
George Evans
Notary Public.