

Minutes of

Washington Township Trustees

Meeting

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

1097

Held..... Jan., 3, 1950 19.....

Present: John Mills James Torrens, John Weaver.

Minutes of last Meeting read and approved.

Clerk called for nominations for President, Weaver nominated Torrens.

All voted Yes.

Trustees talked about hiring a Road Supervisor for coming year.

After much discussion it was decided to contact several capable men and ask them to place an application for the job, with amount of wages desired per Hour in a sealed Envelope and to present it to one of the Trustees or Clerk before Jan., 16, 1950 the next Meeting Night.

Trustees decided to meet every two weeks on Monday Evening.

Meeting Adjourned until Jan., 16, 1950

J. W. Torrens President.

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

For The Fiscal Year Ending
December 31, 1949

Population 1900 1949

Total Salaries and Wages Paid
During the Year 1949 .. \$3,080.02
Tax Valuation \$2,578,630.00
Tax Levy \$2.30
Investments Owned, 2A .. \$1,000.00

Utica, Ohio, January 7, 1950

I hereby certify the following report to be correct.

WILLIAM BOVARD
Township Clerk.

GENERAL TOWNSHIP FUNDS

Receipts

General Property Tax ..	\$3,599.38
Sales Tax	378.00
Gasoline Tax	4,800.00
Inheritance Tax	77.11
Cigarette Tax	19.30
Special Assessments	
Intangible	454.00
Miscellaneous Receipts (List)	
Mispayment on check \$50	
Beer and Liquor	
License Tax .. \$100.00	
Total Miscellaneous	
Receipts	100.50
TOTAL RECEIPTS	\$9,428.29

Payments

General Executive Services —	
Compensation of Trustees ..	\$ 762.85
Compensation of Clerk ..	448.12
Expenses of Trustees	
and Clerks	3.00
Total General	
Executive Services	\$1,213.97
Health —	
Taxes withheld for District	
Board of Health	\$ 387.28
Highways —	
Road Maintenance and	
Repair — Contracts ...	\$3,443.12
Road Maintenance and Repair	
Labor and Materials ..	1,891.82
Road Machinery and	
Tools	69.42
Insurance on Machinery	63.00
Total Highways	\$5,467.36
Parks —	
Purchase of Land, 2 A. Lot	
with 2 Bldgs.	\$1,000.00
Repairing Buildings and	
Cleaning Lot	387.72
Total Parks	\$1,387.72
Miscellaneous (List) —	
Garage & Office Rent..	\$ 114.00
Col. of Internal Revenue	66.77
Printing & Letterheads..	24.68
Premium on Bonds	88.75
Deductions by County Audi-	
tor: For Workmen's Com-	
pensation	13.38
Total Miscellaneous	\$ 307.58
Interest on Note	112.50
Payment of Temporary Note	
on Motor Grader	1,500.00
TOTAL PAYMENTS	\$10,376.41

**SUMMARY OF
OPERATIONS BY FUNDS**

Balance, January 1, 1949	
(Clerk's)	\$ 4,912.22
Receipts During Year ...	9,428.29
Total Receipts and	
Balance	\$14,340.51
Payments During Year ..	10,376.41
Balance, December 31, 1949	
(Clerk's)	\$ 3,964.10
Outstanding Warrants,	
December 31, 1949 (Add)	167.46
Balance in Depository,	
December 31, 1949	\$ 4,131.56

Printers Fee \$ 7.74

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:

January 12

1950, 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

12th day of January, 1950

George Glass

Notary Public.