

Minutes of

Washington Township Trustees

Meeting

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

1097

Held Feb., 12, 19 51

Present: James Torrens, & John Weaver.

Minutes of last Meeting read and approved.

Weaver made motion Following Bills be allowed and paid, seconded by Torrens.

Motion carried.

NO	To	For	Amt.	Acct.
142	John Mills	3mts. & 3dys. on rds.	\$21.00	Gen.
143	John Weaver	4mts. & 5dys. on rds.	31.50	Gen.
			<u>\$52.50</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.

Trustees discussed road conditions and told VanWinkle to sand hills that were icy, so School Bus could go over them safely. Meeting Adjourned until

Feb., 26, 1951. Wm Board Clerk.

J. W. Torrens President.

Received \$37.67 Sales tax  
" \$400.00 Gas "

**ANNUAL  
FINANCIAL REPORT**

Washington Township  
Licking County, Ohio

For the Fiscal Year Ending  
December 31, 1950

Population 1900, 1950

Total Salaries and Wages  
Paid During the Year  
1950 .....\$3,337.44

Tax Valuation .....\$2,721,280.00  
Tax Levy .....\$2.30

Investments Owned—  
2 Acre Lot .....\$1,000.00  
Utica, Ohio, Jan. 30, 1951.

I hereby certify the following  
report to be correct.

WM. BOVARD,  
Township Clerk.

**GENERAL TOWNSHIP FUNDS**  
**Receipts**

General Property Tax.....\$3,661.05  
Sales Tax ..... 451.92  
Gasoline Tax ..... 5,200.00  
Inheritance Tax ..... 30.04  
Cigarette Tax ..... 18.56  
Grants and Donations—  
Intangible Tax ..... 444.00

Miscellaneous Receipts—  
Beer and Liquor Li-  
cense Tax, \$100.00  
Total Miscellaneous  
Receipts ..... 100.00

**TOTAL RECEIPTS .....\$9,905.51**

**Payments**

General Executive Ser-  
vices — Compensa-  
tion of Trustees.....\$ 948.00  
Compensation of Clerk 399.51  
Expenses of Trustees  
and Clerks ..... 3.00

Total General Execu-  
tive Services .....\$1,350.51

Health—Taxes withheld  
for Dist. Bd. of Health.\$ 373.66

Highways — Road  
Maintenance and Re-  
pair — Contracts...\$3,617.38

Road Maintenance  
and Repair — La-  
bor and Materials... 2,068.15

Road Machinery and  
Tools ..... 265.69

Insurance on  
Machinery ..... 63.00

Total Highways .....\$6,014.22

Parks—New Improve-  
ments .....\$ 154.68

Total Parks .....\$ 154.68

Miscellaneous—  
Taxes on Lot .....\$ 11.76

Premium on Bonds..... 17.75

Office Rent ..... 60.00

Memorial Day Ex-  
penses ..... 10.00

Col. of Internal Rev.... 96.30

Printing ..... 24.96

Deductions by Co. Audi-  
tor—For Elections..... 52.38

Total Miscellaneous .....\$ 273.15

**TOTAL PAYMENTS .....\$8,166.22**

**SUMMARY OF**

**OPERATIONS BY FUNDS**

Balance, Jan. 1, 1950

(Clerk's) .....\$ 3,964.10

Receipts During Year... 9,905.57

Total Receipts and

Balance .....\$13,869.67

Payments During Year 8,166.22

Balance, Dec. 31, 1950

(Clerk's) .....\$ 5,703.45

Outstanding Warrants,  
Dec. 31, 1950 ..... 44.35

Balance in Depository,  
Dec 31, 1950 .....\$ 5,747.80

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:  
February 15, 1951

..... 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

15<sup>th</sup> day of February, 1951

*A. H. Anderson*  
Notary Public.

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No. ....

vs.

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# **Proof of Publication**

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**Utica, Ohio**

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