

RECORD OF PROCEEDINGS

Minutes of Washington Township Trustees

Meeting

12-50-16 THE COL. B. B. MFG. CO.

1957

Held March 10 19 52

Present: James Torrens, John Weaver, John Mills, and Fred Davis

Minutes of last meeting read and approved.

Weaver made motion the following bills be allowed and paid. Motion carried.

No	To	For	Amount	Acct
319	E. E. Van Winkle	56 hours labor and truck	\$ 81.20	Gas
320	L. E. Alspach	56 hours labor	56.00	Gas
321	Davis Ins. Agency	Insurance on Road Grader	56.00	Gen
			<u>\$193.20</u>	

I hereby certify there are sufficient funds in Depository to pay the above bills and checks have issued for same. Fred Davis Clerk.

No other business the meeting was adjourned till March 24, 1952.

J. W. Torrens President Fred Davis Clerk.

4/8

Balance	2159.90	2124.40
Gen		1684.76
B+B	1900.86	
Gas	1570.50	1570.50
	<u>5637.38</u>	<u>5379.78</u>

**ANNUAL
FINANCIAL REPORT**

Washington Township
Licking County, Ohio

For the Fiscal Year Ending
December 31, 1951

Population 1900, 1951

Total Salaries and
Wages Paid During
the Year 1951.....\$ 3,253.85
Tax Valuation\$2,847,120.00
Tax Levy 2.30
Investments Owned—
2 A. 1,000.00
Utica, Ohio, Jan. 1, 1952
I hereby certify the following
report to be correct.

FRED DAVIS
Township Clerk.

GENERAL TOWNSHIP FUNDS
Receipts

General Property Tax.....\$3,887.45
Sales Tax 485.70
Gasoline Tax 5,200.00
Cigarette Tax 18.56
Grants and Donations—
Intangible Tax 456.73
Miscellaneous Receipts—
Beer and Liquor Li-
cense Tax 100.00
Total Miscellaneous
Receipts 100.00

TOTAL RECEIPTS\$10,148.44

Payments

General Executive Ser-
vices — Compensa-
tion of Trustees\$1,036.50
Compensation of Clerk 354.80
Total General Execu-
tive Services 1,391.30
Health—Taxes with-
held for Dist. Bd. of
Health 340.32
Highways — Road
Maintenance and Re-
pair — Contracts 5,247.48
Road Maintenance
and Repair — La-
bor and Materials 3,200.82
Insurance 63.00

Total Highways 8,511.30

Miscellaneous

General Supplies\$ 41.70
Office Rent 60.00
Collector of Internal
Revenue 70.00
Printing 26.94
Deduction by Co.
Auditor: For Elections 9.75
Total Miscellaneous\$ 208.39

TOTAL PAYMENTS.....\$10,451.31

**SUMMARY OF
OPERATIONS BY FUNDS**

Balance, Jan. 1, 1951
- (Clerk's)\$ 5,703.45
Receipts During Year 10,148.44

Total Receipts and
Balance\$15,851.89
Payments During Year..\$10,451.31
Balance, Dec. 31, 1951
(Clerk's) 5,400.58
Outstanding Warrants,
Dec. 31, 1951 102.00

Balance in Depository,
Dec 31, 1951 : \$ 5,502 58

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:

March 27, 1952

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 U.S.

27th day of March, 1952
Gregg Evans
Notary Public.

No.

vs.

Proof of Publication

from

THE UTICA HERALD

Utica, Ohio
