

RECORD OF PROCEEDINGS

Minutes of

Board of Trustees of Washington Township

Meeting

12-50-16

1097

Held January 30, 1961

19

(Continued from other side of sheet)

RECAPITULATION OF FUNDS

GENERAL FUND

Total General Purposes (A)	\$	2,449.67	
Total Fire Protection Purposes (F)	\$	1,000.00	
Total Public Employees Retirement (H)	\$	500.00	
Total Unanticipated Emergencies or Contingencies (I)	\$	900.00	
Grand Total General Fund			\$ 4849.67
Total Road and Bridge Fund L*M	\$3778.12		
Grand Total Road and Bridge Fund			\$ 3778.12
Total Gas Tax Fund (N)	\$10063.05		
Grand Total Gas Tax Fund			\$10063.05
Total M.V.L. Tax Fund (O)	\$2489.96		
Grand Total M.V.L. Tax Fund			\$ 2489.96
GRAND TOTAL OF ALL FUNDS			\$ 21,180.80

Mr. Jewett seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- Mr. Torrens ----- yes
- Mr. Wince----- yes
- Mr. Jewett----- yes.

Adopted January 30, 1961.

The following bills were examined by the board:

1968	Internal Revenue Service	FITW-MW Hull	113.60	M 2
1969	Public Employees Retirement	Employer Contribution	78.69	H 1
1970	Fox Coal Company	Cinders	40.00	N 2
1971	F.W. Van Wey	Travel-Plow Snow	209.00 146.00	N 2
1972	James W. Torrens	Convent. Exp.	54.48	A 3
1973	S. Dwight Jewett	Convent. Exp.	33.05	A 3
1974	George F. Wince	Convent. Exp.	95.57	A 3
1975	James W. Torrens	Trustee Comp. (A 1	33.48	
		N 4	22.32	55.80
1976	George F. Wince	Trustee Comp. (A 1	44.64	
		(N 4	55.80	100.44
1977	S. Dwight Jewett	Trustee Comp. (A 1	27.90	
		(N 4	27.90	55.80
1978	Myers W. Hull	Road Supt.	87.60	M 2
1979	Raymond Eshelman	Labor	9.00	N 2
1980	David Thompson	Plow Snow	14.00	N 2
1981	Raymond Eshelman	Saw Work	12.00	N 2
1982	Hite & Hite	Rent 1961	200.00	A 5
			1096.05	1159.03

I Certify that there are sufficient funds in the depository to pay the above bills and that checks have been issued for same.

John E. Kinney clerk

Motion was made by Mr. Wince and seconded by Mr. Jewett that the preceding bills be approved as lawful obligations of the township and the clerk be directed to issue warrants of the township in payment of same.

Roll Call: Mr. Wince-yes; Mr. Torrens-yes; Mr. Jewett-yes.

The president declared the resolution duly adopted.

Upon completion of the business before the board, Mr. Jewett moved the meeting be adjourned. Mr. Wince Seconded the motion.

Roll Call: Mr. Wince-yes; Mr. Torrens-yes; Mr. Jewett-yes.

The president declared the meeting adjourned.

James W. Torrens
James W. Torrens-President

John E. Kinney
John E. Kinney-Clerk