

Held March 6, 1961

19

The Washington Township Board of Trustees met in regular session at the Township meeting place for the purpose of transacting the business of the Township.

The following members were present:

Mr. Torrens; Mr. Jewett; Mr. Wince.

The minutes of the previous meeting held Feb. 20, 1961 were read and approved.

The following bills were examined by the board:

1995	Myers W. Hull	Road Supt.	43.80	M 2	
1996	David Thompson	Labor & Machine Work	14.00	N 2	
1997	Raymond Eshelman	Labor	6.00	N 2	
1998	F.W. Van Wey	Plow Snow	84.00	N 2	
1999	PERS	Deductions	14.28	A 1	4.62
				M 2	3.36
				N 2	6.30
2000	R.J. Manifold-Standard Oil	Fuel	24.34	M 5	
			<u>186.42</u>		

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
John E. Kinney-Clerk

Motion was made by Mr. Jewett and seconded by Mr. Wince that the preceding bills be approved as lawful obligation of the Township and that 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 adopted.

Items considered by the board at this meeting were:

- Gravel needs
- Dead trees along right of way
- Culverts to be repaired and/or replaced.

Upon completion of matters coming before the board, Mr. Wince moved that the meeting be adjourned. Mr. Jewett seconded the motion.

Roll Call: Mr. Jewett-yes; Mr. Wince-yes; Mr. Torrens-yes.
The president declared the meeting adjourned.

Next regular meeting March 20.

James W. Torrens
James W. Torrens-President.

John E. Kinney - Clerk
John E. Kinney-Clerk

bloom since early in February

ANNUAL FINANCIAL REPORT

Washington Township

Licking County, Ohio

For the Fiscal Year Ending Dec. 31, 1960

Population 686 — 1960

Total Salaries and Wages Paid

During the Year 1960

(All Funds) \$6,015.25

Tax Valuation \$1,821,003.00

Tax Levy \$2.30

Utica, Ohio

March 6, 1961

I hereby certify the following report to be correct.

JOHN E. KINNEY

-Township Clerk

GENERAL TOWNSHIP FUNDS

RECEIPTS

General Classified Property Tax

(Total for All Funds) \$ 7,307.03

Cigarette Tax 37.12

Inheritance Tax 243.37

Sales Tax and Fin. Inst.

(Local Government) 708.00

Beer & Liquor License 250.00

Gasoline Tax 8,000.00

Auto Registration 1,889.18

Refunds 39.00

TOTAL RECEIPTS **\$18,473.70**

PAYMENTS

General Executive Service—

Compensation of Trustees ... 864.00

Compensation of Clerk ... 783.25

Travel & Other Expense ... 433.20

General Supplies 242.18

Total General Executive

Services \$ 2,322.63

Memorial Day Expense \$ 25.00

Health—Taxes Withheld for

District Board of Health \$ 742.00

Fire Protection—Contract \$ 1,000.00

Highways—Maintenance

and Repair (R&B Fund) ... 4,198.39

Maint. & Repair (Gas Tax) ... 7,286.69

Maint. & Repair (MVL Fund) 2,349.02

Total Highway Expense \$13,834.10

Employees Retirement (Town-

ship Share) \$ 663.21

Deductions by County Auditor—

For Elections \$ 396.31

For Workmens Compensation \$ 117.84

Bureau of Inspection \$ 30.65

Auditor & Treasurer fees .. \$ 124.93

TOTAL PAYMENTS **\$19,256.67**

SUMMARY of OPERATIONS by FUNDS

Road Funds

Balance, Jan. 1, 1960 (Clerks) \$ 3,948.55

Receipts During Year 13,253.39

Total Receipts and Balance .. \$17,201.94

Payments During Year 13,865.81

Balance, Dec. 31, 1960 (Clerks) \$ 3,336.13

Outstanding Warrants,

Dec. 31, 1960 692.95

Balance in Depository,

December 31, 1960 \$ 4,029.08

General & Other Township Funds

Balance, Jan. 1, 1960 (Clerks) \$ 450.22

Receipts During Year 5,220.31

Total Receipts and Balance .. \$ 5,670.53

Payments During Year 5,390.86

Balance, Dec. 31, 1960 (Clerks). \$ 279.67

Outstanding Warrants,

December 31, 1960 91.26

Balance in Depository,

December 31, 1960 \$ 370.93

Total Of All Funds

Balance, Jan. 1, 1960 (Clerks) \$ 4,398.77

Receipts During Year 18,473.70

Total Receipts and Balance .. \$22,872.47

Payments During Year 19,256.67

Balance, Dec. 31, 1960 (Clerks). \$ 3,615.80

Outstanding Warrants,

December 31, 1960 784.21

Balance in Depository,

December 31, 1960 \$ 4,400.01