

Minutes of

Board of Trustees of Washington Township

Meeting

12-50-16 THE COLT-BR-BRO-CO

1097

Held

March 5, 1962

19

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

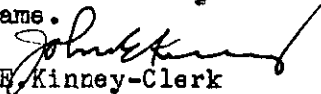
Present: Mr. Torrens; Mr. Wince; Mr. Mills.

The minutes of the previous meeting were read and approved.

The following bills were examined by the board:

2184	PERS	Feb. dedcuts	27.02	(A 1	7.56
				(N 2	9.38
				(N 4	10.08
2185	Websters Garage	Service charge	4.00	M 5	
2186	Utica Hardware	Cable Clamps	9.90	M 5	
2187	Carl C. Law & Sons	Dump Truck	4320.00	(M 3	1000.00
				(N 3	2320.00
				(Ø 3	1000.00
2188	Riverside Auto Service	Gasoline	1.55	M 5	
2189	Myers W. Hull	Road Supt	78.84	N 2	
2190	C. D. Hubbard	Labor	40.50	N 2	
		Total	4481.81		

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


John E. Kinney-Clerk


Motion was made by Mr. Wince and seconded by Mr. Mills that the preceding bills be approved as lawful obligations 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. Mills-yes; Mr. Torrens-yes.

The president declared the resolution adopted.

A copy of a resolution by The Licking County Commissioners, transferring a portion of old State Route 62, being same as abandoned by the State Hi-Way Dept to Licking County and identified as follows: Beginning at the west corporation line of the Village of Utica, and continuing in a westerly direction back to existing State Route 62, and being approximately 1600 feet in length, to the Washington Township Trustees, and that it be known as Township Road #531, was received and filed.

Other matters coming before the board being routine and disposed of, Mr. Wince moved that the meeting be adjourned. Mr. Mills seconded the motion. The president declared the meeting adjourned.


James W. Torrens - Pres.


John E. Kinney - Clerk

mathematical operations. These have proved very helpful in chemistry as well as math.
—by Elaine Gordon

ANNUAL FINANCIAL REPORT
Washington Township
Licking County, Ohio
For the Fiscal Year Ending Dec. 31, 1961
Population 686 — 1960

Total Salaries and Wages Paid
 During the year 1961
 (All Funds) \$6,101.83
 Tax Valuation \$1,984,132.00
 Tax Levy \$2.30

Utica, Ohio
 February 19, 1962

I hereby certify the following report to be correct.
JOHN E. KINNEY
 Township Clerk

GENERAL TOWNSHIP FUNDS

RECEIPTS

General and Classified Property Tax
 (Total for All Funds \$ 7,567.06
 Cigarette Tax 37.12
 Inheritance Tax 103.06
 Sales Tax and Fin. Inst. 708.00
 Beer and Liquor Licenses 250.00
 Gasoline Tax 8,400.00
 Auto Registration 1,944.23
 Civil Defense — Flood Relief . 1,107.50
 Refunds 3.97
TOTAL RECEIPTS \$20,120.94

PAYMENTS

General Executive Service —
 Compensation of Trustees ... 840.00
 Compensation of Clerk 742.83
 Travel & Other Expense 414.19
 General Supplies 250.94
Total General Executive Services \$ 2,247.96
 Memorial Day Expense \$ 25.00
 Health—Taxes withheld for
 District Board of Health.... \$ 785.66
 Fire Protection — Contract ... \$ 1,000.00
 Highways—Maintenance
 and Repair (R&B Fund 2,872.47
 Maint. & Repair (Gas Tax) .. 8,022.36
 Maint. & Repair (M.V.L.) .. 1,513.50
Total Highway Expense \$12,408.33
 Employees Retirement (Township Share) \$ 466.66
 Deductions by County Auditor—
 For Workmen's Compensation \$ 303.39
 Auditor & Treasurer Fees \$ 151.14
TOTAL PAYMENTS \$17,388.14..

SUMMARY of OPERATIONS by FUNDS

Road Funds

Balance, Jan. 1, 1961 (Clerk's) \$ 3,336.13
 Receipts During Year 13,981.02
Total Receipts and Balance ... \$17,317.15
 Payments During Year 12,489.25
Balance, Dec. 31, 1961 (Clerk's) \$ 4,827.90
 Outstanding Warrants,
 Dec. 31, 1961 294.92
**Balance in Depository,
 December 31, 1961 \$ 5,122.82**

General & Other Township Funds

Balance, Jan. 1, 1961 (Clerk's) \$ 279.67
 Receipts During Year 6,139.92
Total Receipts and Balance ... \$ 6,419.59
 Payments During Year 4,898.89
Balance, Dec. 31, 1961 (Clerk's) \$ 1,520.70
 Outstanding Warrants,
 December 31, 1961 203.40
**Balance in Depository,
 December 31, 1961 \$ 1,724.10**

Total of All Funds

Balance, Jan. 1, 1961 (Clerk's) \$ 3,615.80
 Receipts During Year 20,120.94
Total Receipts and Balance ... \$23,736.74
 Payments During Year 17,388.14
Balance Dec. 31, 1961 (Clerk's) \$ 6,348.60
 Outstanding Warrants,
 December 31, 1961 498.32
**Balance in Depository,
 December 31, 1961 \$ 6,846.92**

MAR 8 - 1962

Under Ohio Skies
 By DIVISION OF WILDLIFE