

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No 1097

Held December 27, 1965

19

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

Present for the meeting were Trustees: James W. Torrens, Wayne Mills, and George F. Wince.

The minutes of the meeting of December 1e, 1965 were read and approved.

Mr. Mills moved and Mr. Wince seconded the motion that there be transferred the following amount to meet obligations of the Township:

Transfer from A-3 Travel and Other Expense to A-2 Compensation Clerk \$155.06
 Transfer from N-4 Compensation Trustees to N-2 Labor & Material \$250.00
 Motion carried.

The following bills were examined by the Board.

2964	George F. Wince.	Trustee	37.20	A1	14.88
				N4	22.32
2965	Wayne Mills	Trustee	111.60	A1	22.32
				N4	89.28
2966	James W. Torrens	Trustee	81.84	A1	44.64
				N4	37.20
2967	Myers Hull	Road Supt.	146.00	N2	
2968	P. E. R. S.	Employees Share	40.29	A1	6.16
				N2	22.93
				N4	11.20
2969	Internal Revenue Service		156.00	N2	
2970	Utica Insurance Agency	Garage	17.00	M5	
2971	F. W. Van Wey	Gravel	40.09	M2	
2972	John G. Carlisle	Spreader	550.00	M5	
2973	Neil D. Reeder	Clerk	555.06	A2	
		Total	1735.08		

Mr. Mills moved the proceeding bills be approved as lawful obligations of the Township and that the Clerk be directed to issue warrants of the Township in payment of the same. Mr. Wince seconded the motion.

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

Neil D. Reeder
 Neil D. Reeder, Clerk

Meeting adjourned on motion of Mr. Wince and seconded of Mr. Mills.

James W. Torrens

 President

Neil D. Reeder

 Clerk