

RECORD OF PROCEEDINGS

Minutes of

The Board of Trustees of Washington Township

Meeting

Heer Printing Co., Cols., O. Form No. 20004

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Columbus Blank Book Co., Cols., O. Form No. 1097

Held

September 8, 1971

19

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

Present were: Mr. Torrens; Mr. Wince; Mr. Londot; Mr. Kinney; Mr. Hull and Mr. Emil Kielbasa.

The minutes of the August 23rd meeting were read and approved.

Mr. Kielbasa of The Continental Casualty Co. assisted Myers Hull with a recent Insurance claim and reviewed present coverage of Group insurance with the Board.

Trustees Torrens and Wince had met with the Licking County Budget Commission as to the availability of additional funds for the township. The clerk was instructed to write a letter to the Budget Commission citing the need of additional funds for the purchase of new equipment and the repair of old equipment and requesting that the Township be allowed the unused millage in the Road and Bridge Fund.

The following bills were examined by the Board:

4221	James W. Torrens	Trustee-August	125.53	1A1
4222	George F. Wince	Trustee-August	140.30	1A1
4223	Jack T. Londot	Trustee-August	132.91	1A1
4224	John E. Kinney	Clerk-August	62.50	1A2
4225	John W. Ross	Zoning Inspector-August	23.07	1J1
4226	Myers W. Hull	Road Supt. August	121.46	3B1
4227	Raymond P. Eshelman	Labor-August	54.22	3B1
4228	P.E.R.S.	Deductions-Aug.	95.82	1A1 - 33.26 1J1 - 9.65 3B1 - 52.91
4229	The Utica Herald	Time report forms	15.00	1A4
4230	Continental Casualty Co.	Group Insurance	139.25	1A6
4231	RH Penick Oil Gas & Brine Prod.	Brine on roads	1000.00	2B3 - 300.00 3B3 - 700.00
4232	D.C. Cornelius Jr.	Calcium Chloride	16.00	3B2
4233	Van Wey Sand & Gravel Inc.	Road Material	79.92	3B2
4234	Dave's Mobil Service	Gasoline	31.44	4A5
4235	Riley Oil Co.	Supplies & repair	76.74	4A5 - 23.73 4A6 - 53.01
4236	City Tire Co.	Tire repair	10.00	4A6
4237	Buckenberger Farm Service	Repairs	10.61	4A6
4238	Ohio Power Co.	Garage lighting	5.00	4A9
4239	Myers W. Hull	Road Supt.-September	75.91	3B1
4240	Raymond P. Eshelman	Labor-September	23.50	3B1
Total			2239.18	

Mr. Wince moved that the preceding bills be allowed as lawful obligations of Washington Township and that the clerk be directed to issue warrants of the Township in payment of same. Mr. Londot seconded the motion.

Vote: Mr. Torrens-Yes; Mr. Wince-Yes; Mr. Londot-Yes.

The president declared the motion approved.

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
John E. Kinney-Clerk

There being no further business before the Board the meeting was adjourned on motion by Mr. Londot and second by Mr. Wince.

James W. Torrens
James W. Torrens- Pres.

Jack T. Londot
Jack T. Londot-Vice Pres.

George F. Wince
George F. Wince- Trustee

John E. Kinney
John E. Kinney- Clerk