

# 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 June 2, 1975. 19

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

This meeting had been rescheduled from May 26 to June 2 due to Holiday.

Present were: Trustees - James W. Torrens, George F. Wince, Jack T. Londot.  
Clerk - John E. Kinney and Road Supt. - Myers W. Hull.

The minutes of the May 12th meeting were read and approved.

The General Revenue Sharing Planned Use Report covering the sixth entitlement period, July 1, 1975 to June 30, 1976 for Washington Township had been received from The Office of Revenue Sharing and showing anticipated receipts of \$9095.00.

Mr. Londot moved that the Planned Expenditures be as follows:

PUBLIC SAFETY	Operating	\$2500.00
PUBLIC TRANSPORTATION - Capital	Operating	2595.00
Totals	4000.	5095.

Grand total \$9095.,

and that the clerk prepare the report and that it be signed by the executive officer, Mr. Torrens, and also that the report be published in the Utica Herald at the earliest possible date.

Mr. Wince seconded the motion and the vote resulted as follows:

Mr. Torrens - Yea; Mr. Wince - Yea; Mr. Londot - Yea.

Resolution adopted June 2, 1975.

The following bills were examined by the Board:

5284 James W. Torrens	Salary-May	85.20
5285 George F. Wince	Salary-May	165.00
5286 Jack T. Londot	Salary-May	156.40
5287 John E. Kinney	Salary-May	62.50
5288 James L. Dickson	Salary-May	28.52
5289 Myers W. Hull	Salary-Road Supt. May 12-31	174.95
5290 W. J. Wilson Jr.	Office rent-June	40.00
5291 The Utica Herald	Public Notice	2.80
5292 Utica Hardware	Signs-No Trespass	2.68
5293 Ohio Power Co.	Elec. Service-office & Garage	9.51
5294 Continental Casualty Co.	Group insurance	214.65
5295 Carl Arrington	Mow COAD Cemetery	40.00
5296 Licking Rural Elec.	Hiway lighting	7.00
5297 8th Grade recycling	Clean trash from roads	50.00
5298 Riley Oil Co.	Gasoline	20.87
5299 Kidwell Tire & Supply	Tire repair	4.00
5300 Chrisman Trucking	Limestone	210.40
Total		1274.48

Mr. Londot 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. Wince seconded the motion and the vote was as follows:

Mr. Torrens - Yea; Mr. Wince - Yea; Mr. Londot - Yea.

The president declared the motion approved.

I certify that there are sufficient funds in the depository or in process of collection 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 other business before the Board the meeting was adjourned on motion by Mr. Wince and second by Mr. Londot.

*James W. Torrens*  
James W. Torrens - Pres.

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

*George F. Wince*  
George F. Wince - Board member

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