

RECORD OF PROCEEDINGS

Minutes of

THE BOARD OF TRUSTEES OF WASHINGTON TOWNSHIP

Meeting

national
graphics

National Graphics Corp., Col., O. Form No. 1097

Held January 28, 1980

19

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

Present were Trustees: James W. Torrens and Jack T. Londot. Clerk Neil D. Reeder and Road Supt. Myers W. Hull.

The minutes of the meeting of January 14, 1980 were read and approved.

TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

Mr. Jack T. Londot moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Trustees of Washington Township, Licking County, Ohio, That to provide for the current expenses and other expenditures of the Board of Trustees, during the fiscal year ending December 31, 1980, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, via:

GENERAL FUND

1-A ADMINISTRATIVE

1-A-1	Salaries Trustees	\$7200.00	
1-A-2	Salary Clerk	4000.00	
1-A-3	Travel and Other Expenses of Officials	2000.00	
1-A-4	Supplies Administration	2000.00	
1-A-5	Equipment Administration	1250.00	
1-A-6	Insurance	5000.00	
1-A-11	Memorial Day Expenses	50.00	
1-A-12	Employer's Retirement Contribution	3000.00	
1-A-15	Workmen's Compensation	2500.00	
1-A-16	General Health District	2500.00	
1-A-17	Auditor's and Treasurer's Fees	300.00	
1-A-19	State Examiner's Charges	1000.00	
1-A-18	Advertising Delinquent Lands	25.00	
1-A-21	Election Expense	2500.00	
1-A-25	Contingency Account	2500.00	
1-A-26	Other Expenses	2500.00	
	Total Miscellaneous Purposes		\$38,325.00

GENERAL FUND OF CEMETERY PURPOSES

1-D-9	Other Expenses	200.00	
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GENERAL FUND FOR LIGHTING PURPOSES

1-E-2	Other Expenses	400.00	
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GENERAL FUND FOR ZONING PURPOSES

1-J-1	Salaries and Fees	500.00	
1-J-3	Other Expenses	500.00	
	Total Zoning		1,000.00

MOTOR VEHICLE LICENSE TAX FUND

That there be appropriated from the Motor Vehicle License Tax Fund

Maintenance			
2-B-2	Material	4000.00	
Improvement			
2-C-2	Material	4000.00	
	Total Motor Vehicle License Tax Fund		8000.00

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Held Page # 2

19

GAS TAX FUND

THAT THERE BE APPROPRIATED FROM THE GASOLINE TAX FUND:

3A Miscellaneous	
3-A-2 Employer's Retirement Contribution	1800.00
3-A-3 Workmen's Compensation	300.00
3-A-10 Other Expenses	250.00
3B Maintenance	
3-B-1 Salaries	15,000.00
3-B-2 Material	1,500.00
3C Improvement	
3-C-2 Material	3,000.00
TOTAL GASOLINE FUND	21,850.00

ROAD AND BRIDGE FUND

THAT THERE BE APPROPRIATED FROM THE ROAD AND BRIDGE FUND

4A Miscellaneous	
4-A-4 Tools and Equipment	12,500.00
4-A-5 Supplies	4,800.00
4-A-6 Repairs	2,000.00
4-A-8 Building and Additions	500.00
4-A-9 Utilities	200.00
4-A-10 Insurance	2,200.00
4-A-13 Other Expenses	250.00
4B Maintenance	
4-B-2 Material	4500.00
4C Improvement	
4C-2 Material	5310.00
TOTAL ROAD AND BRIDGE FUND	32,260.00

FEDERAL REVENUE SHARING FUND

That there be appropriated from the Federal Revenue Sharing Fund

19-E Contracts Services	4000.00	
19M Contracts Projects	9200.00	
Total Federal Revenue Sharing Fund		13,200.00

RECAPITULATION OF FUNDS

GENERAL FUND	
Miscellaneous General Purposes	38,325.00
Cemetery Purposes	200.00
Lighting Purposes	400.00
Zoning Purposes	1,000.00
Total General Fund	39,925.00
Motor Vehicle License Tax Fund	8,000.00
Gasoline Tax Fund	21,850.00
Road & Bridge Fund	32,260.00
Federal Revenue Sharing Fund	13,200.00
GRAND TOTAL OF ALL FUNDS	115,235.00

Mr. James W. Torrens seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. James W. Torrens, Yea
 Mr. Jack T. Londot, Yea

Adopted January 28, 1980

Neil Steeder
 Clerk, Board of Township Trustees

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Held Page #3

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19

The following bills were examined by the Board:

6695	George F. Wince	Trustee	186.12
6696	Neil D. Reeder	Clerk	91.50
6697	Neil D. Reeder	Convention Expenses	116.71
6698	George F. Wince	" "	257.37
6699	W, J. Wilson, Jr.	Rent	200.00
6700	Columbia Gas	Service	49.78
6701	Ohio Power Co;	"	20.41
6702	Utica Herald	Legal Ad	35.65
6703	Irvin Jaffe & Assoc.	Insurance	255.93
6704	Utica Insurance Agency	"	96.00
6705	Licking Co. Regional Planning Comm.	Dues	83.00
6706	Licking Rural Electric	Service	8.50
6707	James L. Dickson	Zoning Inspector	28.36
6708	Van Wey Sand & Gravel	Gravel	354.04
6709	Utica Hardware Store	Clamps	25.80
6710	Utica Mill & Supply Co.	Salt	68.75
6711	Babb's Sohio	Gasoline	119.60
6712	John's Mobil	"	13.40
6713	D.A. Lubricant Co.	Grease	151.25
6714	Purdy Sand & Gravel	Sand	270.02
6715	Utica Emergency Squad	Contract	2000.00
6716	Joe L. Smith	Truck Repair	115.59
6717	James W. Torrens	Trustee	126.90
6718	Jack T. Londot	"	197.64
6719	Jack T. Londot	Convention Expenses	64.90
6720	James W. Torrens	" "	240.32
6721	Utica Insurance Agency	Bond	20.00
6722	Myers W. Hull	Road Supt.	696.86
6723	P.E.E.S	Withholding	145.70
6724	First National Bank	"	227.25
6725	Mt. Vernon Tire	Repair	8.00
Total			6275.35

Mr. Londot moved the proceeding bills be allowed as lawful obligations of the Township and the Clerk be directed to issue warrants of the Township in payment of the same. Mr. Torrens seconded the motion. Vote Torrens, Yea; Londot, yea.

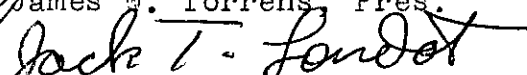
I, certify that there are sufficient funds in the depository or in process of collection to pay the above bills and checks have been issued in payment of the same.


 Neil D. Reeder, Clerk


Next meeting to be held at 8:30P.M. Feb. 11, 1980 by motion of Mr. Torrens and seconded of Mr. Londot.

There being no further business Mr. Londot moved and Mr. Torrens seconded the motion that the meeting be adjourned. The President declared the meeting adjourned.


 James W. Torrens, Pres.


 Jack T. Londot, V, Pres.

George F. Wince, Bd. Member


 Neil D. Reeder, Clerk