

RECORD OF PROCEEDINGS

Minutes of

THE BOARD OF TRUSTEE OF WASHINGTON TOWNSHIP

Meeting

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

Held January 19, 1981

19

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

Presnet for the meeting were Trustees: James W. Torrens, Jack T. Londot, and George F. Wince. Clerk Neil D. Reeder and Road Supt. Myers W. Hull.

The minutes of meeting of January 5, 1981 were read and approved.

Resolution accepting Tax Rates and Certifying same to County Auditor:

Mr. Londot moved the adoption of the Tax rates and amount set by Budget Commission as listed below:

GENERAL FUND	XXXXXX) 16,435.	1.10
Road & Bridge	15,751.	2.20
Total	32,186.	3.30

Mr. Wince seconded the motion and roll call Vote:
Torrens, Yea; Londot; Yea; Wince; Yea:

TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

Mr. Wince moved the adoption of the following Resolution:
BE IT RESOLVED by the Board of Trustees of Washintown Township, Licking County, Ohio, Thate to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31, 1981, 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, viz:

GENERAL FUND

1-A Administrative

1-A-1 Salaries Trustees	7200.00	
1-A-2 Salayy 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	1000.00	
1-A-6 Insurance	5000.00	
1-A-11 Memerial Day Expenses	50.00	
1-A-12 Employer's Retirement Contribution	2000.00	
1-A-15 Workmen's Compensation	1000.00	
1-A-16 General Health District	2000.00	
1-A-17 Auditor's and Treasurer's Fees	300.00	
1-A-18 Advertising Delinquent Lands	25.00	
1-A-19 State Examiners' Charges	1500.00	
1-A-21 Election Expense	2500.00	
1-A-26 Other Expenses	2762.80	
Total Miscellaneous Purposes		33,337.80

GENERAL FUND for CEMETERY PURPOSES:

1-D-9 Other Expenses	200.00	
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GENERAL FUND for LIGHTNING PURPOSES:

1-E-1 Contracts	200.00	
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GENERAL FUND for ZONING PURPOSES:

1-J-1 Salaries and Fees	500.00	
1-J-3 Other Expenses	300.00	
Total Zoning		800.00

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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	4285.09	
Total Motor Vehicle License Tax Fund		8285.09

GASOLINE TAX FUND

That there be appropriated from the Gasoline Tax Fund:

Miscellaneous		
3-A-2 Employer's Retirement Contribution	1900.00	
3-A-10 Other Expenses	293.43	
Maintenance		
3-B-1 Salaries	16,000.00	
Total Gasoline Tax Fund		18,193.43

ROAD AND BRIDGE FUND

That there be appropriated from the Road and Bridge Fund:

Miscellaneous		
4-A-4 Tools & Equipment	30,500.00	
4-A-5 Supplies	5,000.00	
4-A-6 Repairs	2,000.00	
4-A-8 Building & Additions	500.00	
4-A-9 Utilities	200.00	
4-A-10 Insurance	2000.00	
4-A-13 Other Expenses	250.00	
Maintenance		
4-B-2 Material	4500.00	
Improvement		
4-C-2 Material	4395.07	
Total Road & Bridge Fund		49,345.07

FEDERAL REVENUE SHARING FUND

That there be appropriated from Federal Revenue Sharing Fund:

19 C Equipment	5000.00	
19 E Contract Services	4000.00	
19 M Contract Projects	3965.90	
Total Federal Revenue Sharing Fund		12,965.90

RECAPITULATION OF FUNDS

GENERAL FUND		
Miscellaneous General Purposes:	33,337.80	
Cemetery Purposes	200.00	
Lighting Purposes	200.00	
Zoning Purposes	800.00	
Total General Fund		34,537.80
Motor Vehicle Licence Tax Fund		8,285.09
Gasoline Tax Fund		18,193.43
Road & Bridge Fund		49,345.07
Federal Revenue Sharing Fund		12,965.90
GRAND TOTAL OF ALL FUNDS		123,327.29

Mr. Londot 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
 Mr. George F. Wince, Yea

Adopted January 19, 1981

Neil D. Reeder
 Neil D. Reeder, Clerk

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The Following bills were Examined by the Board:

7001	Neil D. Reeder	Clerk	91.50
7002	Columbia Gas	Service	63.98
7003	National Graphics	Office Supplies	111.56
7004	W. J. Wilson, Jr.	Rent Jan. Feb	200.00
7005	CNA Insurance	Londot Wince	255.93
7006	Licking Co, Planning Comm	Dues	120.00
7007	Van Wey Sand & Gravel	Gravel	457.13
7008	Purdy Sand & Gravel	Sand	87.86
7009	Treasurer of State of Ohio	Withholding	3.16
7010	Myers W. Hull	Road Supt.	687.05
7011	Jerry L. Hull	Labor	130.84
7012	Babb's Sohio	Gasoline	422.58
7013	Wahl Motor Sales	Service	15.00
7014	John's Mobil	Gasoline	92.90
7015	Shipley Durocs	Salt	199.75
7016	Automotive Supples	Paint	14.70
7017	Ohio Power Co.	Service	14.08
7018	Utica Emergency Squad	Contract	2000.00
7019	Utica Insurance Agency	Road Supt. Bond	30.00
7020	Purdy Sand & Gravel	Sand	206.31
7021	Bowman Auto Parts	Chains	120.72
Total			5,325.05

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


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


 Neil D. Reeder, Clerk

Next meeting to be held February 9, 1981 at 7:30 PM. and every two week thereafter on motion of Mr. Londot and seconded of Mr. Wince. Vote: Torrens, Yea, Londot, Yea Wince, Yea;

There being no further business Mr. Wince moved and Mr. Londot seconded the motion that the meeting be adjourned.


 James W. Torrens, Pres.


 Jack T. Londot, V. Pres.

George F. Wince, Bd. Member


 Neil D. Reeder, Clerk