

# RECORD OF PROCEEDINGS

Held Feb. 8, 1982 \_\_\_\_\_ 19\_\_\_\_\_

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

Present for the meeting 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 Jan. 25, 1982 were read and approved.

### TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

Mr. 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 said Board of Trustees, during the fiscal year, ending December 31st, 1982, 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	12000.00	
1-A-2	Salary Clerk	4250.00	
1-A-3	Travel & Other Expenses	2500.00	
1-A-4	Supplies	2500.00	
1-A-5	Equipment	1000.00	
1-A-6	Insurance	5500.00	
1-A-11	Memorial Day Expenses	50.00	
1-A-12	Employer's Retirement	2500.00	
1-A-15	Workmen's Compensation	1000.00	
1-A-16	General Health District	2000.00	
1-A-17	Auditor & Treasurer 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	5035.91	
	Total Miscellaneous Purposes		42,660.91

#### GENERAL FUND OR CEMETERY PURPOSE:

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

1-E-1	Contracts	200.00	
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#### GENERAL FUND FOR ZONING PURPOSES:

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

#### MOTOR VEHICLE LICENSE TAX FUND

Maintenance			
2-B-2	Material	4000.00	
Improvement			
2-C-2	Material	4055.40	
	Total Motor Vehicle Tax Fund		8,055.40

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Minutes of

Meeting

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

Held

19

### GAS TAX FUND

That there be appropriated from the GASOLINE TAX FUND:

Miscellaneous

3-A-2 Employer's Retirement	2200.00
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Maintenance

3-B-1 Salaries	16,261.90
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Total Gasoline Tax Fund	18,461.90
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### ROAD & BRIDGE FUND

That there be appropriated from the ROAD AND BRIDGE FUND:

Miscellaneous

4-A-4 Tools & Equipment	2000.00
4-A-5 Supplies	6500.00
4-A-6 Repairs	2500.00
4-A-8 Building and Additions	500.00
4-A-9 Utilities	250.00
4-A-10 Insurance	3000.00
4-A-12 Notes	4250.00
4-A-13 Other Expenses	250.00

Maintenance

4-B-2 Material	4699.23
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Improvement

4-C-2 Material	3000.00
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Total Road & Bridge Fund	26,949.23
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### FEDERAL REVENUE SHARING FUND

19-C Equipment	3000.00
19-E Contracts Services	4500.00
19-M Contracts Services	4795.28
Total Revenue Sharing	12,295.28

### RECAPITULATION OF FUNDS:

GENERAL FUND

Miscellaneous General Purpose	42,660.91
Cemetery Purpose	200.00
Lighting Purpose	200.00
Zoning Purpose	800.00
Total General Fund	43,860.91

MOTOR VEHICLE LICENSE TAX FUND	8,055.40
GASOLINE TAX FUND	18,461.90
ROAD & BRIDGE FUND	26,949.23
FEDERAL REVENUE SHARING FUND	12,295.28
GRAND TOTAL OF ALL FUNDS	109,622.72

Mr. 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 Feb. 8, 1982

Neil D. Reeder, Clerk

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The following bills were examined by the Board:

7305	James W. Torrens	Trustee	141.00
7306	Jack T. Londot	"	366.00
7307	George F. Wince	"	262.00
7308	Neil D. Reeder	Clerk	143.00
7309	James W. Torrens	Convention Expenses	246.48
7310	George F. Wince	" "	236.88
7311	Neil D. Reeder	" "	235.58
7312	W. J. Wilson, Jr.	Rent Jan Feb	200.00
7313	Utica Herald	Supplies & Ad	53.35
7314	Columbia Gas	Service	73.12
7315	CNA Insurance	Londot Wince	186.62
7316	Utica Insurnace Agency	Bond Garage	82.00
7317	Lone Star Life Ins.	Canser	180.00
7318	Ohio Power Co.	service	51.83
7319	Licking Rural Electric	"	8.50
7320	James L. Dickson	Zoni g Inspector	28.36
7321	P.E.R.S	Withholding	268.36
7322	Bancohio Natl. Bank	"	451.80
7323	P. E. R. S.	Township Share	1114.51
7324	Myers W. Hull	Road Supt.	957.34
7325	Myers W. Hull	" "	410.72
7326	Jerry L. Hull	Labor	104.30
7327	David Simmons	"	102.00
7328	Harry Handwerk	"	42.00
7329	Smith-Wolf Oil Co.	Kerosene	135.30
7330	Farmers Wholesale	Supplies	143.17
7331	Standard Oil Co.	Diesel Fuel	137.56
7332	Utica Mobil Service	Gasoline	556.32
7333	Babb's Sohio	"	428.48
7334	Automotive Supplies	Supplies	73.93
7335	Utica Welding	Repairs	208.00
7336	Southeastern Equip. Co.	"	379.03
7337	Kidwell Tire	"	32.00
7338	Wahl Motor Sales	"	10.50
7339	Bancohio Natl Bank	Note & Interest	5517.70
7340	Van Wey Sand & Gravel	Sand	244.44
		Total	13,812.18

Mr. Londto 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: Mr. Torrens, Yea; Mr. Londot, Yea.

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

*Neil D. Reeder*  
Neil D. Reeder, Clerk

There being no further business Mr. Londot moved and Mr. Torrens seconded the motion adjourning the meeting.

*James W. Torrens*  
James W. Torrens, Pres.

*Jack T. Londot*  
Jack T. Londot, V. Pres.

George F. Wince, Bd. Member

*Neil D. Reeder*  
Neil D. Reeder, Clerk