

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 31, 1983 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, Jack T. Londot, Clerk Neil D. Reeder and Road Supt. Myers W. Hull.

The minutes of the meeting of January 3, 1983 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 said Board of Trustees, during the fiscal year, ending December 31, 1983, 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 01

1A ADMINISTRATIVE

1 A 1	Salaries Trustees	12,000.00	
1 A 2	Clerk	4,000.00	
1 A 3	Travel and Other Expenses	3,500.00	
1 A 4	Supplies	3,000.00	
1 A 5	Equipment	1,000.00	
1 A 6	Insurnace	5,000.00	
1 A11	Memorial Day	50.00	
1 A12	Employer's Retirement	3,000.00	
1 A15	Workman Compensation	1,200.00	
1 A16	General Health	2,000.00	
1 A17	Auditor & Treasurer Fees	400.00	
1 A18	Advertising Delinquent Lands	25.00	
1 A19	State Examiner Charges	1,000.00	
1 A21	Election Expenses	1,000.00	
1 A26	Other Expenses	24,461.00	
	Total		39,636.

1E Lighting

1 E 1	Contract	200.00	
	Total		600.00

1J Zoning

1 J 1	Salaries	500.00	
1 J #	Other Expenses	100.00	
	Total		600.00

MOTOR VEHICLE LICENSE TAX FUND 02

MAINTENANCE

2 B 2 Material 4,684.21

IMPROVEMENT

2 C 2 Material 4,000.00

Total 8,684.21

GAS TAX FUND 03

3A

3 A 2 Employers Retirement 2,500.00
 3 A 9 Notes 5,000.00

3 B 1 Salaries 17,000.00
 3 B 2 Materiel 5,440.89

Total 29,940.89

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ROAD AND BRIDGE FUND 04

4A			
4 A 4	Tools & Equipment	2,500.00	
4 A 5	Supplies	7,500.00	
4 A 6	Repairs	3,500.00	
4 A 8	Building	500.00	
4 A 9	Utilities	300.00	
4 A10	Insurnace	4,000.00	
4 A12	Notes	6,000.00	
4 A13	Other Expenses	500.00	
4B			
4 B.2	Material	5,000.00	
4C			
4 C 2	Materila	3,898.00	
	Total		33,698.

FEDERAL REVENUE SHARING FUND 19

19 E	Contract Services	4500.00	
19 M	Contract Projects	6195.73	
	Total		10,695.73

RECAPITULATION OF FUNDS:

L General Fund			
	Misc General Purposes	39,636.00	
	Lighting Purposes	200.00	
	Zoning	600.00	
	Total		40436.00
2	Motor Vehicle	8,884.21	
3	Gasoline Tax	29,940.89	
4	Road & Bridge	33,698.00	
19	Federal Revenue	10,695.73	
	Grand Total All Funds		123,454.10

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 Jan. 31, 1983


 Neil D. Reeder, Clerk

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The following bills were examined by the Board:

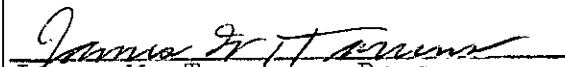
7570	James W. Torrens	Trustee	140.00
7571	Jack T. Londot	"	366.00
7572	George F. Wince	"	260.00
7573	Neil D. Reeder	Clerk	143.00
7574	P. E. R. S.	Withholding	191.68
7575	Bancohio National	"	333.60
7576	James W. Torrens	Convention Expenses	269.96
7577	Neil D. Reeder	" "	317.12
7578	W. J. Wilson, Jr.	Rent	120.00
7579	Columbia Gas	Service	43.33
7580	P. E. R. S.	Townshi Share	168.30
7581	Ohio Power Co.	Service	55.85
7582	Utica Insurance Agency	Road Supt Bond	30.00
7583	C N A Insurance	Londot Wince	186.62
7584	P. E. R; S.	Township Share	1075.58
7585	Licking Rural Electric	Service	14.00
7586	James L. Dickson	Zoning Inspector	28.36
7587	Myers W. Hull	Road Supt.	768.00
7588	Van Wey Sand & Gravel	Limestone	2728.25
7589	Jack Raines Excavating	Ditch & culvert	600.00
7590	Wahl Motor Sales	Repair Truck	29.86
		Total	7869.51


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.

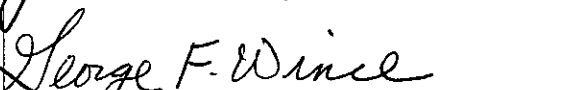
I, certify that there are sufficient funds in the depository or in the process of collection to pay the above bills and checks of the Township have been issued in payment of the same.


 Neil D. Reeder, Clerk

Meeting adjourned on motion of Mr. Londot and seconded Mr. Torrens.


 James W. Torrens, Pres.


 Jack T. Londot, V. Pres.


 George F. Wince, Bd. Member


 Neil D. Reeder, Clerk