

# RECORD OF PROCEEDINGS

Minutes of THE BOARD OF TRUSTEES WASHINGTON TOWNSHIP

Meeting

national  
graphics

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

Held Jan. 30., 1984

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: Jack T. Londot and Myers W. Hull. Clerk Neil D. Reeder and Road Supt. Jerry L. Hull.

The minutes of the meeting of Jan. 16, 1984 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 fo said Board of Trustees, during the fiscal year, ending December 31, 1984, the following sums be and the same are hereby set aside and appropriated for the severla purposes for which expenditures are to be made for the during said fiscal year, as follows, viz:

#### GENERAL FUND

That there be appropriated from the GENERAL FUND:

#### 1-A ADMINISTRATIVE

1-A-1 Salaries Trustee	14,400.	
1-A-2 Salary Clerk	5,000.	
1-A-3 Travel & Other Expenses	3,400.	
1-A-4 Supplies	2,500.	
1-A-6 Insurnace	6,000.	
1-A-11 Memerial Day	50.	
1-A-12 Employer's Retirement	2,500.	
1-A-15 Workmen's Compensation	1,500.	
1-A-16 General Health	2,000.	
1-A-17 Auditor & Treasure Fees	500.	
1-A-18 Advertising Delinquent Lands	25.00	
1-A-19 State Examiners	1,500.	
1-A-21 Election Expenses	2,000.	
1-A-26 Other Expenses	2,086.	
Total Miscellaneous Purposes		43,461.

That there be appropriated from the GENERAL FUND for LIGHTING:

#### 1-E LIGHTING

1-E-1 Contracts	200.
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That there be appropriated from the GENERAL FUND for ZONING:

#### 1-J ZONING

1-J-1 Salaries	400.	
1-J-3 Other Expenses	100.	
Total Zoning		500.

#### MOTOR VEHICLE LICENSE TAX FUND

That there be appropriated from the MOTOR VEHICLE TAX FUND:

#### Maintence

2-B-2 Materila	3648.	
improvement		
2-C-2 Material	3,600.	
Total Motor Vehicbe Linense Tax Fund		7,248.

That there be appropriated from the GASOLINE TAX FUND:

#### 3-A Miscellaneous

3-A-2 Employers Retirement	2,000.	
3-A-9 Notes	5,000.	
3-B Maintenance		
3-B-1 Salaries	18,000.	
3-B-2 Material	4,035.	
Total Gasoline Tax Fund.		29,035.

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### ROAD AND BRIDGE FUND

That there be appropriated from the ROAD AND BRIDGE FUND:

4-A Miscellaneous		
4-A-4 Tools & Equipment	1,000.	
4-A-5 Supplies	6,500.	
4-A-6 Repairs	1,000.	
4-A-8 Building	2,000.	
4-A-9 Utilities	500.	
4-A-10 Insurance	4,000.	
4-A-12 Notes	7,600.	
4-A-13 Other Expenses	500.	
4-B Maintenance		
4-B-2 Materila	4,000.	
4-C Improvement		
4-C-2 Material	2967.	
Total Road & Bridge Fund		30,067.

### FEDERAL REVENUE SHARING FUND

That there be appropriated from the Federal Revenue Sharing:

19-E Contracts Services	4,000.	
19-M Contracts Projects	5,789.	
Total Federal Revenue Sharing Fund		9,789.

### RECAPITULATION OF FUNDS:

GENERAL FUND		
Miscellaneous General Purposes	43,461.	
Lighting	200.	
Zoning	500.	
Total General Fund		44,161.
MOTOR VEHICLE LINCENSE TAX		
		7,248.
GASOLINE TAX		
		29,035.
Road & Bridge		
		30,067.
FEDERAL REVENUE SHARING FUND		
		9,789.
GRAND TOTAL FO ALL FUNDS		120,300.

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

Mr. Jack T. Londot,	yea
Mr. Myers W. Hull	yea

Adopted January 30, 1984.

*Neil D. Reeder*  
Clerk

THE STATE OF OHIO, LICKING COUNTY:

I, Neil D. Reeder, Clerk of the Board of Trustees of Washington Township, Licking County, Ohio, and in whose custody the Files, Journals and Records of said Board are required by Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy therof.

Witness my signature, this 30 day of January, 1984

*Neil D. Reeder*  
Clerk

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The following bills were examined by the Board:

7865	George F. Wince	Trustee	260.00
7866	Jack T. Londot	"	366.00
7867	Neil D. Reeder	Clerk	175.00
7868	George F. Wince	Convention Expenses	378.89
7869	Neil D. Reeder	" "	285.49
7870	P. E. R. S.	Withholding	140.85
7871	Cancoho Natl.	"	265.20
7872	W. J. Wilson, Jr.	Rent	240.00
7873	Utica Herald	Legal Ad	2.30
7874	Columbia Gas	Service	140.91
7875	Ohio Power Co.	"	40.21
7876	CNA Insurnace	Ins.	186.62
7877	P. E. R. S.	Township Share	1153.41
7878	Licking Rural Electric	Service	14.00
7879	James L. Dickson	Zoning	28.36
7880	Utica Herald	" Ad	5.75
7881	Van Wey Sand & Gravel	Sand	448.40
7882	Jerry L. Hull	Road Supt.	403.20
7883	Treasurer State Of Ohio	Withholding	1.00
7884	Smith Mobil	Gasoline	89.00
7885	Ron's Garage	Truck Repair	149.36
7886	Utica Vol. Emergency Squad	Contract	2000.00
7887	Jack T. Londot	Convention Expenses	81.24
		Total	6855.19

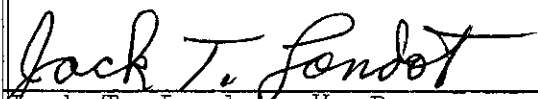
Mr. Hull moved the proceeding bills be allowed as lawful obligations of the Township and the Clerk be directed to issue warrants of the Township in payment of the same. Mr. Londot seconded the motion. Vote: Londot, Yea, Hyll, Yea.

I, certify that there are sufficient fund 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.

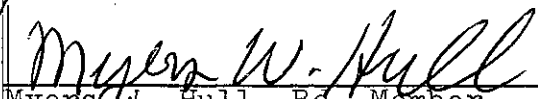
  
 Neil D. Reeder, Clerk

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

George F. Wince, Pres.

  
 Jack T. Londot, V. Pres.

Myers W. Hull, Bd. Member

  
 Myers W. Hull, Bd. Member

Neil D. Reeder, Clerk

  
 Neil D. Reeder, Clerk