

RECORD OF PROCEEDINGS

Minutes of THE BOARD OF TRUSTEES WASHINGTON TOWNSHIP

Meeting

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National Graphics Corp., Cols., O. Form No. 1087

Held January 27, 1986

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: Myers W. Hull and John R. Torrens. Clerk Neil D. Reeder and Road Supt. Jerry L. Hull.

The minutes of the meeting of January 6, 1986 were read and approved.

TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

The Board of Trustees of Washington Township, Licking County, Ohio met in regular session on the 27th day of January 1986 at the office of Trustees with the following members present:

Myers W. Hull
John R. Torrens

Mr. John R. Torrens 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 of said Board of Trustees, during the fiscal year, ending December 31, 1986, 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 Trustee	14,400.	
1-A-2 Clerk	5,000.	
1-A-3 Travel	3,000.	
1-A-4 Supplies	3,000.	
1-A-6 Insurance	6,000.	
1-A-11 Memorial Day	50.	
1-A-12 Employer's Retirement	2,500.	
1-A-15 Workmen's Comp.	1,400.	
1-A-16 General Health	2,000.	
1-A-17 Auditor's & Treasurer Fees	300.	
1-A-18 Adv. Del Lands	10.	
1-A-19 State Examiners' Charges	1,500.	
1-A-21 Election Expense	1,000.	
1-A-26 Other Expenses	4,007.	
Total		44,167.

L-E Lighting		
1-E-1 Contracts		168.

1-J Zoning		
1-J-1 Salaries	365.	
1-J-3 Other	100.	
Total		465.

MOTOR VEHICLE LICENSE TAX FUND

2-B-2 Material	4482.	
2-c-2 Material	4482.	
Total		8964.

GAS TAX FUND

3-A-2 Employer's Retirement	2,500.	
3-B-1 Salaries	17,000.	
3-B-2 Material	8,949.	
Total		28,449.

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ROAD AND BRIDGE FUND		
4-A-4	Tools & Equipment	3000.00
4-A-5	Supplies	10,000.
4-A-6	Repairs	1,000.
4-A-8	Building &	1,000.
4-A-9	Utilities	400.
4-A-10	Insurnace	3,000.
4-A-12	Notes	6,000.
4-A-13	Other Expenses	666.
4-A-15	Auditor & Tresures Fees	250.
	Total	25,316.
Miscellaneous Emergency Medical		
14-A-8	Other Expenses	16,146.
FEDERAL REVENUE FUND		
19-E	Contract Services	3,000.
19-M	Contract Projects	9,103.
	Total	12,103.
RECAPITULATION OF FUNDS;		
GENERAL FUND		
	Miscellaneous General Purposes	44,167.
	Lighting	168.
	Zoning	465.
	Total General	44,800.
	MOTOR VEHICLE FUND	8,964.
	GAS TAX FUND	28,419.
	ROAD & BRIDGE FUND	25,316.
	MISCELLANEOUS FUND (EMERGENCY)	16,146.
	FEDERAL REVENUE FUND	12,103.
	G RAND TOTAL OF ALL FUNDS	135,778.

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

Myers W. Hull	Yea
John R. Torr ens	Yea

Adopted January 27, 1986. Neil D. Reeder, Clerk

The following bills were examined by the Board:

8540	George F. Wince	Trustee	260.00
8541	Myers W. Hull	"	334.00
8542	John R. Torrens	"	300.00
8543	Neil D. Reeder	Clerk	175.00
8544	P. E. R. S.	Withholding	134.73
8545	Bancohio National	"	345.60
8546	W. J. Wilson, Jr.		150.00
8547	Columbia Gas	Service	79.21
8548	CNA Insurance	Insurnace	596.64
8549	P. E. R. S.	Twp. Share	1019.86
8550	Licking Rural Electric	Service	14.00
8551	James L. Dickson	Zoning	28.36
8552	Van Wey Sand and Gravel	Gravel	172.08
8553	Jerry L. Hull	Road Supt.	378.00
8554	M*G Welding & Repair	Repair	42.00
8555	Howard Street Garage	Wrecker Service	247.00
8556	Harry Lecky & Son	Gasoline	250.30
8557	Standard Oil Co.	Diesel Fuel	214.63
8558	Utica Hardware	Supplies	22.95
8559	Automotives Supplies	"	18.98
8560	Ron's Garage	Truck Repair	45.52
8561	Utica Insurnace	Bond	50.00

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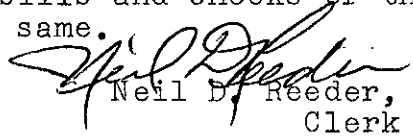
Held

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8562	Blue Cross - Blue Shield	Ins.	252.26
8563	Myers W. Hull	Conv. Expenses	384.06
8564	John R. Torrens	" "	290.82
8565	Neil D. Reeder	" "	296.44
		Total	6,102.44

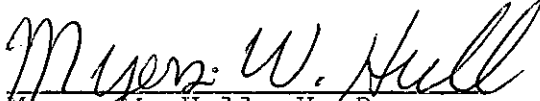
Mr. Torrens moved the proceeding bills be allowed as lawful obligations of the Township and the Clerk be directed to issue warrants fo the Township in payment of the same. Mr. Hull seconded the motion. Vote: Hull, Yea. Torrrens, Yea.

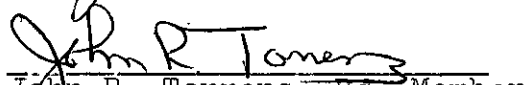
I, certify that there are sufficient funds in the depository or in the process of collection to pay the above bills and checks of the Township have been issued in payment of the same.



 Neil D. Reeder,
 Clerk

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

George F. Wince, Pres.


Myers W. Hull, V. Pres.


John R. Torrens, Bd. Member


Neil D. Reeder, Clerk