

RECORD OF PROCEEDINGS

0279

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held _____

December 27, 2019
2:30 a.m.

The Washington Township Trustees held a year end meeting with Powell and Smith present. Chairman Powell presided.

The Fiscal Officer presented the trustees with the proposed 2020 Appropriations. After a brief discussion, Smith made a motion, seconded by Powell, to approve the 2020 Appropriations as written. Roll Call: Powell – yes, Smith – yes. Motion approved.

**WASHINGTON TOWNSHIP
2020 APPROPRIATIONS**

1000 GENERAL FUND

Administrative – Personal Services	\$	114,404.00	
– Other		25,225.00	
Township Hall	\$	5,500.00	
Zoning	\$	<u>8,500.00</u>	
TOTAL GENERAL GOVERNMENT			\$ 153,629.00
Fire Protection – Personal Services	\$	1,000.00	
– Other		<u>4,400.00</u>	
TOTAL PUBLIC SAFETY			\$ 5,400.00
Highways	\$	<u>28,500.00</u>	
TOTAL PUBLIC WORKS			\$ 28,500.00
Cemeteries – Personal Services		13,000.00	
– Other		<u>3,500.00</u>	
TOTAL HEALTH			\$ 16,500.00
Parks & Recreation – Personal Services	\$	4,000.00	
– Other		<u>6,500.00</u>	
TOTAL CONSERVATION			\$ 10,500.00
Improvements & Equipment – Administration	\$	29,000.00	
Improvements & Equipment – Highways		40,000.00	
Improvements & Equipment – Fire Dept.		<u>50,000.00</u>	
TOTAL CAPITAL OUTLAY			\$ <u>119,000.00</u>
TOTAL GENERAL FUND			\$ 333,529.00

2011 MOTOR VEHICLE LICENSE TAX FUND

Highways	\$	<u>32,000.00</u>	
TOTAL MOTOR VEHICLE LICENSE TAX FUND			\$ 32,000.00

2021 GASOLINE TAX FUND

Highways – Personal Services	\$	77,000.00	
– Other		<u>71,000.00</u>	
TOTAL GASOLINE TAX FUND			\$ 148,000.00

2031 ROAD AND BRIDGE FUND

Highways	\$	<u>140,700.00</u>	
TOTAL ROAD AND BRIDGE FUND			\$ 140,700.00

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held _____ Continued _____ December 27, 2019
20 7:30 a.m.

2041 CEMETERY FUND

Cemeteries	\$	6,000.00	
Capital Outlay		<u>15,000.00</u>	
TOTAL CEMETERY FUND			\$ 21,000.00

2141 ROAD DISTRICT FUND

Highways	\$	<u>142,000.00</u>	
TOTAL ROAD DISTRICT FUND			\$ 142,000.00

2191 SPECIAL LEVY FIRE PROTECTION FUND

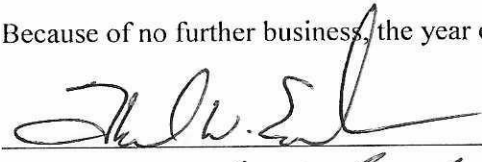


Fire Protection – Personal Services	\$	7,520.00	
– Other		51,100.00	
Capital Outlay	\$	<u>25,000.00</u>	
TOTAL SPECIAL LEVY FIRE PROTECTION FUND			\$ 83,620.00

2231 PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND

Highways	\$	<u>28,000.00</u>	
TOTAL PERM. MOTOR VEHICLE LICENSE TAX FUND			\$ 28,000.00

GRAND TOTAL ALL FUNDS \$ 928,849.00

Because of no further business, the year end meeting was adjourned at 7:35 a.m.

Approved by: 