

ANNUAL Financial Statement

Of the Township of Farmington, Michigan, from March 20, 1917, to March 19, 1918:

GENERAL FUND.

RECEIPTS.	
Hall rent.	\$ 43.50
Loss	500.00
Tax roll	1,500.00
Delinquent tax.	288.93
Excess of roll.	43.93
Total	\$2,376.76

DISBURSEMENTS.

Overdraft, March 20, 1917.	\$ 283.21
Thomas Hitchcock, labor.	6.00
T. H. McGee.	34.75
H. A. Schroeder.	128.17
E. F. Holcomb.	77.00
Jerome Adams.	2.00
H. C. Voss.	5.25
Farmington Lumber Co.	46.41
F. L. Cook & Co.	23.00
W. E. Lord.	25.80
H. Gaddy.	2.00
R. B. Botsford.	1.00
C. Wood.	15.00
J. L. Hogle.	221.16
H. Warner.	6.00
H. C. Voss.	3.50
H. Warner.	1.50
J. H. Thayer.	10.40
Thomas Hitchcock.	7.50
Miss Mary Kennedy.	6.00
F. Schroeder.	13.00
William Shear.	4.00
Arthur Leeb.	4.50
F. L. Cook & Co.	11.82
W. E. Lord.	28.00
J. H. Shultz, dog tags.	10.40
L. F. Schroeder.	3.00
J. Power.	4.50
Thomas Hitchcock.	9.25
J. Power, C. A. R.	23.00
C. Wood.	47.23
Fred Stannan.	6.00
Thomas Hitchcock.	8.00
C. Aldrich, trees.	20.80
Farmington State Bank.	517.50
Thomas Hitchcock.	12.50
Village of Farmington Water Tax.	1.50
Thomas Hitchcock.	8.50
C. A. Steele.	25.83
P. L. Cook & Co.	3.00
C. Wood.	42.87
Thomas Hitchcock.	4.00
J. H. Shultz.	4.00
Thomas Hitchcock.	6.75
C. Wood.	104.00
Mary Kennedy.	9.00
Thomas Hitchcock.	4.99
J. H. Thayer.	16.50
F. L. Cook & Co.	12.00
Thomas Hitchcock.	12.00
T. H. McGee.	7.85
H. H. Habertuhl.	6.82
J. H. Shultz.	7.75
Thomas Hitchcock.	8.00
Fred Goers.	8.00
Charles Ely.	8.00
William Harland.	8.00
C. Wood.	32.00
Central City Chemical Co.	48.98
L. C. Harger.	9.00
Thomas Hitchcock.	4.50
Farmington Lumber Co.	29.19
Thomas Hitchcock.	6.00
J. H. Thayer.	6.00
Mary Kennedy.	9.75
Uncollected tax.	191.43
Total	\$2,218.72

Road Repair Fund.

March 20, 1917.	\$ 33.80
Received from Loan.	500.00
Received from Tax Roll.	2,929.93
Received from State.	6.42
Total	\$3,469.27

DISBURSEMENTS.

Elmer Dohany.	\$ 103.00
John Davis.	1.00
Henry Evert.	7.00
Harry Westfall.	4.75
John Davis.	12.00
Ed Heliker.	5.00
William Pangborn.	6.00
C. Spaller.	7.00
Fred Goers.	25.75
C. E. Heliker.	41.00
George Leet.	18.50
August Schubler.	23.00
William Sprague.	20.30
J. L. Kruger.	10.00
Charles Graham.	6.00
Westley Seeley.	7.00
George Leet.	7.40
Lawrence Gidger.	8.75
William Guldner.	14.50
Earl Ransier.	6.00
Charles Westfall.	6.00
Mrs. L. C. Waack.	36.50
William Thornton.	6.00
Charles Conille.	4.00
C. Aldrich.	11.00
H. Meyers.	4.00
Ester Vincent.	4.00
A. Travis.	4.00
Elmer Dohany.	15.00
Charles Heise.	3.00
C. Locker.	3.00
George Nacker.	1.50
Dan Curry.	4.00
C. Spaller.	15.00
Charles Heliker.	20.50
William Spaller.	16.25
J. C. Thayer.	34.75
John Davis.	27.20
18.20	

Jas. Tolman.	34.40
Chris Wick.	98.25
Carl Utley.	16.50
Robert McCrumb.	16.05
Joe Graham.	27.00
Ernest Esch.	21.00
Ed Bowman.	6.00
Chris Spaller.	14.00
Louis Fendt.	11.00
Charles Westfall.	16.00
H. M. Yerkes.	14.50
William Spaller.	36.00
Charles Rinas.	102.00
Albert Sukowski.	28.50
Charles Westfall.	6.00
A. E. Phelps.	3.00
William Griggs.	37.50
Jay Gates.	151.40
Raymond Hyde.	12.30
William Guldner.	11.50
Harold Noble.	12.50
Isaac Bond.	3.00
William Guldner.	7.25
William Thornton.	7.55
A. King.	24.00
Sam Erwin.	29.40
Carl Utley.	48.70
Fred Goers.	12.40
Fred Goers.	12.25
William Campbell.	40.00
D. M. Wood.	2.00
William Hendryx.	33.00
Clarence Wood.	32.40
Louis Fendt.	12.00
August Schassodowsky.	2.00
August Esch.	9.00
Robert McCrumb.	12.00
Smith Green.	2.97
Arthur Green.	1.87
John Schweizer.	2.00
August Esch.	34.00
August Schassodowsky.	108.00
Frank Parsons.	6.45
George Leet.	39.00
William Pangborn.	8.75
Louise Gidger.	5.00
Ed Grimmer.	20.70
Charles Gow.	15.00
John Tamm.	3.00
Winter Davis.	3.00
Thomas Lytle.	1.20
E. S. Sprague.	1.00
Jay Gates.	12.10
William Hendryx.	9.60
Ed Johnson.	5.40
Charles Gravina.	1.65
Calvin Huston.	1.65
Harry Raynor.	.90
George Leet.	.90
A. King.	.80
F. Mason.	1.80
James Shaw.	1.50
Thomas Denamore.	1.20
Omer Snoddy.	1.30
Frank Cox.	4.00
Jay Graham.	17.10
Charles Ely.	12.25
Harry Lewis.	10.35
Arthur Raynor.	1.50
James Tolman.	7.20
Albert Wedow.	2.40
Jay Button.	.90
Harry Raynor.	.90
John Schweizer.	.90
Ed Heliker.	1.80
Ray McCrumb.	1.10
Henry Evert.	1.60
Carl Waack.	1.20
L. R. Pike.	2.00
Fred Greer.	12.00
Ed Graham.	3.30
Farmington State Bank.	517.50
Nathaniel Power.	5.00
C. Spaller.	24.50
August Esch.	36.00
George Angell.	1.00
H. Thayer.	1.00
F. Parsons.	5.85

Dog Fund.

Balance on hand March 20, 1917.	\$ 415.64
Receipts, License.	\$ 287.40
Total	\$ 703.04

DISBURSEMENTS.

Frank Steele.	\$ 5.00
J. H. Johnson.	2.00
State of Michigan.	4.38
Total	\$ 11.38

School Fund.

School District No. 1.

RECEIPTS.

Primary.	\$ 150.00
Mill tax.	213.10
Voted tax.	300.00
Total	\$ 663.10

DISBURSEMENTS.

Amount paid district.	\$ 210.00
Balance on hand March 19, 1918.	\$ 453.10

District No. 2.

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 457.57
Primary.	316.50
Library.	40.04
Mill tax.	236.78
Voted tax.	250.00
Total	\$1,501.20

DISBURSEMENTS.

Amount paid district.	\$1,224.37
Bal on hand March 19, 1918.	\$ 276.83

District No. 4.

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 253.58
Primary.	244.80
Library.	30.94
Mill tax.	183.35
Voted tax.	500.00
Total	\$1,012.71

DISBURSEMENTS.

Amount paid district.	\$1,012.71
Paid District.	\$1,012.71
No Balance.	

District No. 5.

RECEIPTS.

March 20, 1917, Bal on hand.	\$1,418.40
Primary.	1,020.90
One mill tax.	5,000.00
Voted tax.	
Total	\$7,439.30

DISBURSEMENTS.

Paid District.	\$6,418.40
March 19, 1918, Bal on hand.	\$1,020.90

District No. 6.

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 3.30
Primary.	100.80
Library.	12.74
One mill tax.	189.99
Voted tax.	500.00
Total	\$ 696.83

DISBURSEMENTS.

March 19, 1918, Bal on hand.	\$ 3.80
Primary.	97.58
Library.	244.80
One mill tax.	158.80
Voted Tax.	150.00
W. Bloomfield.	103.18
Total	\$ 785.30

DISBURSEMENTS.

Balance on hand.	\$ 242.92
District No. 2 (Frl).	

District No. 2 (Frl).

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 254.44
Primary.	190.00
Library.	22.75
Total	\$ 467.19

DISBURSEMENTS.

Nina Whipple, Township Library.	20.02
School District No. 2.	40.04
School District No. 4.	30.94
School District No. 1.	12.74
School District No. 1.	30.94

John Schweizer.	16.20
August Esch.	18.00
F. L. Cook & Co.	27.00
Edwin Boyle.	.40
Charles White.	3.00
August Esch.	10.00
Farmington Lumber Co.	257.25
H. Meyers.	1.80
Guy Jenkins.	2.00
C. Wood.	63.00
C. Spaller.	7.50
Sam Walker.	21.00
J. Schweizer.	9.00
L. R. Pike.	14.20
August Esch.	20.00
August Esch.	27.00
August Esch.	50.00
Charles Geisler.	7.50
Karl Bornhart.	1.00
Gust Long.	7.50
Sam Walker.	2.50
August Esch.	24.00
August Esch.	10.50
Thomas Denamore.	12.80
C. Spaller.	28.00
William Pauline.	6.00
Greer Bros.	3.75
D. M. Wood.	4.20
Farmington Lumber Co.	59.87
Harold Noble.	4.80
F. L. Cook & Co.	13.24
Frank Parsons.	8.00
Ed Bachelor.	12.00
A. King.	20.00
Ed Bowman.	4.00
Bert Simpson.	3.00
H. Jones.	6.00
Farmington State Bank.	600.00
F. L. Cook & Co.	23.75
Total	\$2,494.38

Total Balance on hand, March 19, 1918.

\$1,094.52

District No. 3 (Frl).

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 52.63
Primary.	237.60
Library.	30.03
One mill tax.	222.24
Voted tax.	35.15
Livonia.	80.36
Total	\$ 680.30

DISBURSEMENTS.

March 19, 1918, Bal on hand.	\$ 171.12
District No. 4 (Frl).	

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 132.50
Primary.	40.80
Library.	39.15
Total	\$ 672.57

DISBURSEMENTS.

March 19, 1918, Bal on hand.	\$ 10.84
District No. 5 (Frl).	

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 21.47
Primary.	29.00
Library.	42.20
One mill tax.	134.58
Voted tax.	37.02
Redford.	39.70
Livonia.	28.39
Total	\$ 262.99

DISBURSEMENTS.

March 19, 1918, Bal on hand.	\$ 128.53
District No. 2 (Frl) No.	

RECEIPTS.

March 20, 1917, Bal on hand.	\$ 13.15
One mill tax.	5.15
Voted Tax.	0.50
Total	\$ 18.80

DISBURSEMENTS.

March 19, 1918, Bal on hand.	\$ 14.35
Local Bounty.	

RECEIPTS.

Balance on hand March 20, 1917.	\$ 10.25
Receipts.	250.00
Total	\$260.25

DISBURSEMENTS.

C. Whipple.	.00
Tracy Conroy.	1.00
John Doon.	2.50
Elmer White.	.65
Fend Langston.	.25
John Westfall.	2.25
Wellington Hullett.	1.75
L. Gidger.	1.25
Ernest Blanchard.	1.00
Fred Maas.	2.10
Edwin Tamm.	3.50
E. Shellenberg.	.90
Charles Gow.	1.00
Rufus Wilson.	1.00
H. Grimmer.	4.65
Arthur Geisler.	1.00
Louis Asch.	1.00
Jeannette Hambleton.	1.00
Clarence Wixom.	0.65
H. Schlusser.	2.15
Joe Woodward.	4.00
August Geisler.	1.05
Smith Green.	2.00
H. Cathman.	1.50
Carl Drake.	.10
F. Stamm.	.10
Robert Cook.	.10
Frank Schwim.	.10
Starr Graham.	3.00
Helen Prindle.	.10
C. Mancell.	.10
Homar Young.	1.75
William Pauline.	1.00
George Rinkel.	.10
Theron Pauline.	.1