

Of The Township of Farmington, Mich.

Board of Trustees.	4-23-27	\$106.29
Farmington, Oakland County.	9-13-27	\$51.15
Michigan.	9-13-27	\$1.50
	10-20-28	\$3.82
Dear Sirs:	1-12-28	\$5.44
[Pursuant to your request, we have	2-1-28	100.00
completed an examination of your rec-	2-27-28	300.00
ords for the year April 1st, 1927 to	3-28-28	\$3.16
March 31st, 1928. As a result of our		

Levies (School Fund).	Bal. on Hand Mar. 28, 1931	285.12
Exhibit "B" —	1 Mill Tax	509.12
Sched. No. 1 — Detail of School	Voted Tax	18.74
Fund—District No. 1.	Library	436.90
Sched. No. 2 — Detail of School	Primary	

Fund—District No. 6.	Charged for Return Tax 1927...	182.8
Sched. No. 12—Detail of School		
Fund—District No. 6 Fractional.	Bal. on Hand—Mar. 29, 1928...	\$1,169.5
Exhibit "C"		
Sched. No. 1—Analysis of General		

ASSETS		EXHIBIT "A"	ORDERS PAID:
4-5-27			\$700.00
9-13-27			52.25
9-13-27			23.72
10-30-27			12.84

Less: Collections received \$14,187.25
53,089.62

LIABILITIES		Exhibit "E" Schedule No.
Unexpended Fund Levies:		DETAIL OF SCHOOL FUND—
General Fund	\$37,081.12	Financial Nov.
	280.52	

Uncollected Taxes Due to School Districts 1927.....	\$20,990.50	Exhibit "B" Schedule No.
	27,527.90	DETAIL OF SCHOOL FUND—
		District No. 3 Fractional
		Balance on Hand March 28, 1927

No. 464	30.00	1.69
No. 468	1.26	
No. 469	72,000.00	
No. 476	42.00	
		By Return Tax and Interest 1927
		1,700

No.	586	13.16	ORDERS PAID: 4-12-27 \$1,653.64 693.30
No.	586	57.72	
No.	587	12.43	
No.	588	59.23	
No.	589	40.97	

No. 605	.....	60.00			
			\$55,441.76	Bal. on Hand-Mar	28, 1927.....
				1 Mill Tax	.....
				Voted Tax	.....
				Library	.....
Balance as per Ledger	.....	\$410.36			

School District No. 5	.....	5,412.19	Returned Taxes and Int. 1927.....	1.25
School District No. 5	Frac.	10,116.72		
School District No. 6	.....	3,492.07	Charged for Return Tax 1927.....	1.25
School District No. 6	Frac.	1,704.26		

ORDERS PAID:		
6-21-27	\$3,630.27	
8-13-27	5,769.85	
8-13-27	947.82	

Bal. on Hand Mar. 28, 1923...\$5,412.10

Exhibit "B" Schedule No. "

DETAILS OF SCHOOL FUND—

5.—Virginia Campbell, Teacher

12.—F. J. Gibson, District No. 4
Voted and Mill Tax1.05

19.—Eugene Edwards, Janitor
services

1-14-28 2-23-28 3-28-28	6,000.00 1,347.97
	\$38,755.13

8	Bal. on Hand Jan. 1, 1922	1,213.38	31.—Nellie Green, Cem. Fund.
9	1 Mill Tax	15,000.00	
0	Voted Tax	82.78	June—
1	Library	1,927.50	7.—Detroit Edison Co. Lights 6
2	Primary		State Bank loan 5.25

6,029.00	5.-Mary Kennedy, Salary
5,183.88	5.-Detroit Edison, Lights
	5.-Doty-Cram, Att. services
11,213.38	5.-Pelton & McGee, Att. services
1,771.35	5.-George H. Ruhling, Print-
Return Tax and Interest 1927	
11,213.38	
1,771.35	
Return Taxes 1927	

ORDERS PAID:		15.—Farmington, Elec. Plant
7-15-37	\$3,000.00	Printing
9-13-37	32.00	15.—Detroit Edison, Lights
9-13-37	745.30	tor
		22.—Doubleday Bros. Co., Elec.

Charged for Return Taxes 1927	4,338.75	13.—Treasurer, No. 1 District
	2,634.50	Frac. Library money
Bal. on Hand Mar. 25, 1928	\$1,704.25	13.—Treasurer No. 2, Primary

Balance March 28, 1927.....	\$5,124.55	13-Treasurer District No. 5
Received 4-1-27 to 3-28-28.....	5,271.66	Frac. Primary money
		13-Treasurer District No. 5
		Frac. Library money

Balance March 28, 1928.....\$3,189.24

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20.—Clyde Seeley, on salary.....
October—
4.—Eugene Edwards, Janitor.....

11.10	Mar. 28, 1927—Sale of Culverts	428.25	Frac. Return Tax
15.06	Apr. 16, 1927—Tax Levy	198.23	20—Treasurer District No. 1
	May 4, 1927—Delinquent Taxes	3,000.00	Frac. Return Tax
	June 6, 1927—Delinquent Taxes	1,713.39	20—Treasurer District No. 6
24.04	June 9, 1927—Loan	5,000.00	Return Tax

Refund	64.72	December—
Tax Collections 1927 Levy	209,511.27	6.—Eugene Edwards, Janitor
Feb. 10, 1928—Delinquent Taxes	4,777.08	services
		20.—Detroit Edison, Lights

No. 6, Return Tax	3,008.34	19—Wesley Currie
12—Treasurer School District		19—Clayton Gocrs
No. 6 Frac., Return Tax	462.86	19—Harley Cheek
12—Treasurer School District		19—Edw. Stankey
No. 6 Return Tax	5,112.56	19—Louis Kainer

17.-Detroit Edison Light Co.	17.-John Wilson
17.-Farmington Enterprise, Printing	17.-Lemuel Irving
17.-Treasurer School District No. 2 Voted and Mill Tax.....	17.-Wm. Curtis
300.00	17.-James Eastman
	17.-Elmer Empson

11.57	ary	1,400.00	7—George Simmons	.....
	Clyde Seeley, on salary	300.00	7—Harry Young	.....
50.05	Detroit Edison, Lights	725.00	7—Wm. Rutenbar	.....
	Clayton Stokes, Telephone	9.05	7—Orville Taggart	.....
	Eugene Edwards, Janitor			
			July	

65.68	Treasurer District No. 5	14-Joe Graham
	Frac. Voted and Mill Tax .4,000.00	14-Joe Graham
25.00	Treasurer District No. 6	
23.00	Frac. Voted and Mill Tax .500.00	September-
		6-E. Shellenberg

25.00	Treasurer School District	October--
5.50	No. 4 Frac. Voted Tax .....500.00	4--M. C. Wixom
5.00	'20--Walled Lake Cons'l, Voted	4--Harley, Check
	and Mill Tax .....1,500.00	4--Wesley, Currie
		4--Clanton, Goors

25.—Treasurer School District,		1.—Al Ferguson
No. 2, Return Tax	58.23	1.—L. Fendt
25.—Treasurer School District		1.—Wesley Currie
No. 4 Frac., Return Tax	12.43	1.—Elmer Empson

156.90	Willard Campbell, on salary	600.00	15.—Clayton Goers
		2,500.00	15.—Clayton Goers
18.74	J. Bond, Salary	700.00	15.—Wesley Currie
	J. Bond, Expense	40.00	15.—Orval Taggart
552.55	McCraeken, Justice fees		

19.—Albert Ferguson	22.04	6.—W. Woodward	.....
19.—Grand River Lbr. & Coal	22.04	6.—Howard Cox	.....
May—		6.—Al. Ferguson	.....
5.—Grand River Lbr. & Coal	13.55	6.—Ed. Baker	.....
	38.00	6.—A. Robinson	.....

20.00	10.—Harry Jackson	55.81	20.—Joe Graham
	7.—W. S. Bridge & Culvert		20.—Alex Christensen
July—			20.—Lemuel Irving
17.50	19.—Fred Hitchcock	10.00	January—

	December—		17.—Clyde Seeley
.....9.02	6.—Luis Fendt	12.00	17.—Clyde Seeley
	6.—E. A. Empson	16.00	17.—Albert Ferguson
1,674.28	6.—Farmington Hardware	19.17	17.—H. Wolcott
	Atlas Lumber Co.	20.55	17.—A. Ferguson

	ROAD REPAIR		March—	28.—J. F. Fendt
.....17.50			28.—J. G. Fendt	
.....725.00	April—	28.—John Greenman		
	Road Repair	\$40.00		

...30.50
 ...304.10
 ...33.50
 ...9.00
 ...2.50

...8.00
...25.00
...78.00
...55.00
...89.00

.....3.00	.....
.....5.00	.....
.....2.50	.....
.....24.00	.....

.....22.50
.....20.00
.....15.80

....	104.10
....	3.00
....	17.50
....	114.60

.....	37.50
.....	20.00
.....	22.50
.....	60.00

.....	73.50
.....	76.75
.....	20.00
.....	15.00

.....	11.80
.....	51.80
.....	15.00
.....	16.00
.....	15.50

.....	9.60
.....	2.64

.....	8.00
.....	9.00
.....	10.00
.....	11.00
.....	12.00

.....	114.75
.....	8.00
.....	4.37