

The Farmington Enterprise
M. E. Lord, Editor



Published Friday of each week and entered at the postoffice at Farmington, Oakland County, Michigan, as second class mail matter.

\$1.00 per year, in advance

THE FINANCIAL REPORT

In another column will be found an itemized statement of the receipts and expenditures of our village for the past year. The statement this year is a "full and detailed account of the receipts and disbursements of the village treasury," a commendable departure from the statement of a year ago, when it was given in a "condensed" form.

The present statement is according to the village charter, Section 51, and we believe more satisfactory to the taxpayers of the village, as they know just where the money spent by "city fathers" goes, and what each item of expenditure was for. In the statement printed this week it will be seen that \$1,645.93 of the receipts is given as "pipe money" from Warner, Malcomson and Perkins. This money was advanced by Messrs. F. M. Warner, P. E. Perkins and Malcomson to purchase pipe and fittings for the water mains on Wilimuth and Oakland avenues and in the Brookdale subdivision, according to a council resolution, and is to be paid for in quarterly payments, extending over two years.

The total receipts, including a balance in the treasury a year ago, are \$17,391.81, and the disbursements \$15,823.82, leaving a balance on February 28, 1917, of \$1,567.99.

We believe also the citizens of Farmington should be kept posted on the doings of our council after each meeting of that body by the publication of the entire proceedings. This procedure, we understand, was in vogue until two years ago, when, through some misunderstanding, it was discontinued. The cost of such publication would be small, and we believe of great satisfaction, not only to the taxpayers, but to the members of the council as well.

Let us have the council proceedings published in their entirety after each meeting, and a "full itemized statement" at the end of each fiscal year, as called for by the law.

Financial Statement

of the Village of Farmington for the year beginning March 3, 1916, and ending February 28, 1917.

Receipts	
Borrowed from Farmington Exchange Bank	\$ 1,000.00
Borrowed from Farmington Exchange Bank	335.00
Borrowed from Farmington Exchange Bank	490.00
Borrowed from Farmington Exchange Bank	2,200.00
Borrowed from Farmington Exchange Bank	1,600.00
Money collected for licenses	21.00
Water and sewer	1,170.24
Cemetery lots	110.00
Tax roll	8,071.55
Total receipts	\$15,807.79
Balance on hand beginning year, February 15, 1916	488.09
Total	\$16,295.88

Pipe money from Warner, pipe and fittings for extension of water mains	\$13,092.15
Pipe money from Malcomson, pipe and fittings for extension of water mains	336.86
Pipe money from Perkins, pipe and fittings for extension of water mains	293.15
Total receipts	\$13,722.16
Disbursements itemized	\$15,823.82
Balance on hand Feb. 28, 1917	\$1,567.99

Disbursements—General Fund 1916

March	1	George Francis	\$75.00
2	4	Farm. Lumber & Coal Co.	16.75
3	6	Ed. Fields	14.92
4	9	J. H. Shultz Co.	5.40
5	12	Carl Ely	7.02
6	15	G. A. Cook & Co.	21.30
7	18	G. C. Collins	35.00
8	21	Thos Hitchcock	2.00
9	24	George Francis	75.00
10	27	R. G. Hogle	14.70
11	30	John R. Water	86.19
12	1	Farmington Lumber & Coal Co.	11.87
13	4	Frank Allen	2.00
14	7	Wm. Steiner	2.00
15	10	A. B. Peterson	1.23
16	13	Farm. Enterprise	22.10
17	16	Frank Water	4.00
18	19	J. J. Webster	4.00
19	22	Chas. H. Ely	1,017.83
20	25	Farm. Exc. Bank	1,017.83
21	28	George Francis	35.00
22	31	Herman Spaller	25.00
23	1	August Esch	10.00
24	4	C. Landau	3.60
25	7	A. B. Peterson	4.45
26	10	H. Spiller	10.50
27	13	August Esch	14.25
28	16	R. G. Adams	11.50
29	19	Amos Child	4.50
30	22	Henry Pauline	6.30
31	25	Chas. H. Ely	2.25
32	28	John R. Water	70.00
33	31	F. Schroeder	3.75
34	1	George Francis	141.42
35	4	Farm. Lumber & Coal Co.	31.14
36	7	G. C. Higby	3.15
37	10	D. U. R.	.95
38	13	August Esch	30.50
39	16	F. L. Cook & Co.	2.51
40	19	August Esch	23.00
41	22	Farm. Exc. Bank	540.89
42	25	Farm. Exc. Bank	605.30
43	28	J. Spaller	51.60
44	31	Henry Pauline	109.54
45	1	Coal Co.	109.54
46	4	E. S. Grace	56.35
47	7	A. B. Peterson	35.00
48	10	Herman Spaller	30.00
49	13	J. Spaller	100.00
50	16	August Esch	35.00
51	19	Am Bell Foundry	20.40
52	22	D. U. R.	2.50
53	25	P. M. R.	65.51
54	28	T. H. Ely	5.75
55	31	F. L. Cook & Co.	124.50
56	1	August Esch	15.00
57	4	George Francis	10.00
58	7	Herman Spaller	30.00
59	10	D. U. R.	9.81
60	13	August Esch	8.00
61	16	Henry Newcomb	2.00
62	19	George Francis	65.00

July	5	Adams Express Co.	9.81
6	8	M. Meyers	2.00
7	11	H. Nichols	2.00
8	14	R. G. Adams	40.25
9	17	John Water	1.30
10	20	A. B. Peterson	5.00
11	23	F. L. Cook & Co.	41.50
12	26	Farm. Lumber & Coal Co.	122.10
13	29	Herman Spaller	25.00
14	31	J. H. Thayer	39.50

August	2	George Francis	35.00
3	5	Herman Spaller	20.00
4	8	Claude Lee	4.00
5	11	Frank Allyn	4.00
6	14	August Esch	43.50
7	17	Herman Spaller	20.00
8	20	George Francis	40.00
9	23	D. U. R.	2.43
10	26	Detroit Edison Co.	41.71
11	29	H. Spaller	104.40
12	31	John Melow	15.50
13	1	George Francis	35.00
14	4	Herman Spaller	25.00
15	7	F. L. Cook & Co.	89.14
16	10	W. E. Lord	53.85
17	13	Farm. Lumber & Coal Co.	25.10
18	16	August Esch	10.00
19	19	New Jersey Car Spring Co.	69.40
20	22	Standard Oil Co.	342.38
21	25	H. Schaepper	3.00

September	2	D. U. R.	7.75
3	5	George Francis	40.00
4	8	Jos. Western	70.64
5	11	Thos McGee	0.80
6	14	F. L. Cook & Co.	11.84
7	17	Farm. Lumber & Coal Co.	7.84
8	20	Carl Ely	67.14
9	23	Ed. Bauman	20.00
10	26	John Melow	20.00
11	29	Chas. H. Ely	60.25
12	31	H. Spaller	12.50
13	1	George Francis	75.00
14	4	R. G. Hogle	25.00
15	7	Bert Stinson	12.50
16	10	George Francis	35.00
17	13	Farm. Lumber & Coal Co.	800.00
18	16	Henry Pauline	3.00
19	19	Chas Spaller	5.00
20	22	Farm. Lumber & Coal Co.	600.00

F. H. CARROL, PRESIDENT A. A. CORWIN, VICE-PRES. O. E. WALDO, CASHIER

A Real Friend

Friends are always needed, but the only friend you can absolutely depend upon at all times is a bank account. It will stand by you; no matter what comes. Make such a friend by starting an account here and adding to it as you can.

FIRST COMMERCIAL BANK OF PONTIAC

Oct 5	No	142	W. L. Dillon	613.65
10	144	George Francis	40.00	
15	145	Clayton Brass Co.	20.31	
20	146	Harry Newcomb	7.00	
25	147	Georgercians	3.28	
30	148	Albert Weimer	15.00	
11	149	George Francis	35.00	
16	150	Thos McGee	3.25	
21	151	E. O. Hatton	4.25	
26	152	Ed. Pauline	12.00	
31	153	D. U. R.	8.48	
Nov 5	154	Jos. Western	101.58	
10	155	W. L. Dillon	650.00	
15	156	Jos. Western	25.00	
20	157	W. L. Dillon	300.00	
25	158	August Esch	3.00	
30	159	W. L. Dillon	329.83	

Nov 5	162	George Francis	40.00
10	163	Jos. Western	12.50
15	164	Ed. Fields	15.20
20	165	Farm. Lumber & Coal Co.	200.00
25	166	W. H. Tripp	1.45
30	167	J. H. Thayer	30.75
Dec 5	168	George Francis	25.00
10	169	Flower Stevens Co.	250.00
15	170	Farm. Township	9.00
20	171	George McTellen	22.50

Dec 5	177	John Melow	91.15
10	178	Farm. Lumber & Coal Company	151.98
15	179	George Francis	40.00
20	180	Ed. Fields	16.00
25	181	Ed. Fields	10.40
30	182	August Esch	14.00
Jan 5	183	H. W. Moore	54.00
10	184	Farm. Exc. Bank	1,639.00
15	185	Flower Stevens Co.	15.00
20	186	Amr Bell Foundry	9.28
25	187	George McTellen	20.00
30	188	Carl McGee	4.55
Feb 5	189	Marble Mfg Co.	190.86
10	190	Fred L. Cook & Co.	60.79
15	191	New Jersey Car Spring Co.	225.00
20	192	Glauber Brass Co.	83.23
25	193	Farm. Lumber & Coal Co.	54.00
30	194	Central Foundry Co.	1,000.00
Mar 5	195	Ed. Fields	1.50

Feb 5	197	August Esch	7.00
10	198	George Francis	35.00
15	199	Harry Newcomb	11.50
20	200	Ed. Fields	2.50
25	201	Carl Esch	4.00
30	202	George Francis	40.00
Apr 5	203	D. U. R.	18.49
10	204	George Francis	25.00
15	205	George Francis	40.00
20	206	E. L. Cook	13.10
25	207	H. W. Tripp	5.15
30	208	Farm. Exc. Bank	2.50
May 5	209	Carl Ely	50.92
10	210	Thomas McGee	20.88
15	211	Henry Pauline	2.50
20	212	George Francis	35.00
25	213	Farm. Lumber Co.	54.32
30	214	H. W. Hatton Esq.	7.00
Jun 5	215	H. W. Lee	1.25
10	216	Arthur Lamb	90.00
15	217	Carl Ely	5.32
20	218	Gen Sales Co.	5.40

March	3	Detroit Edison Co.	31.14
8	10	General Sales Co.	7.08
13	26	Detroit Edison Co.	34.29
18	48	Meuller Mfg Co.	33.06
23	50	Detroit Edison Co.	33.83
28	62	Harvey & Sons	18.64
31	51	D. U. R.	2.25
April	23	Albert Weimer	383.55
28	66	A. Harvey & Sons	13.93
31	69	Detroit Edison Co.	34.30
May	16	Detroit Edison Co.	67.58
21	120	Detroit Edison Co.	59.87
26	17	Detroit Edison Co.	63.42
31	150	Detroit Edison Co.	63.42
June	5	Detroit Edison Co.	48.08
10	207	Detroit Edison Co.	39.87
15	205	Detroit Edison Co.	43.00
20	Total		\$10,370.00

1916	March	No.	A. B. Peterson	3.20
1917	May	8	A. B. Peterson	15.00
	3	32	A. B. Peterson	7.40
	6	60	A. H. Peterson	3.20
	16	71	A. B. Peterson	15.00
	6	86	A. B. Peterson	3.00
	16	103	A. B. Peterson	10.80
	20	108	Chas Gill	20.12
	23	124	A. F. Peterson	20.50
	26	143	A. B. Peterson	8.00
	30	161	A. B. Peterson	19.20
	10	167	A. B. Peterson	4.20
	31	221	A. B. Peterson	2.50
	15	Total		\$33.08

Cemetery Fund
Bal. on hand, Feb. 12, 1916, \$ 240.00
Sale of lots, 1916, 12.50
Total receipts, \$ 252.50
Disbursements, \$ 219.00
Balance Feb. 24, 1917, \$ 33.50

Auditors' Report
We, the undersigned, appointed by President George Francis, of the Village of Farmington, county of Oakland and State of Michigan, to examine, compare and correct the books and vouchers of the clerk and treasurer of said village, herewith by letter to submit the following:

Receipts
Money on hand Feb. 15, 1916, \$ 438.09
Water tax sewer and water com-
lections, 1,170.24
License money received, 8,071.55
Borrowed from Farmington Exchange Bank, 5,935.00
Received of Warner, Perkins and Malcomson, 1,645.93
Sale of cemetery lots, 110.00
Total, \$17,391.81

Vouchers Drawn
General fund, \$ 910.37
Water fund, 14,780.42
Cemetery fund, 133.03
Total vouchers drawn, \$15,823.82
Balance on hand Feb. 28, 1917, \$17,391.81

We do hereby certify that the above is a true and correct finding, and that the clerk's accounts and treasurer's vouchers do agree unto each other.

CHARLES H. ELY,
FLOYD H. NICHOLS.

