

ANNUAL Financial Statement

of the Township of Farmington, Michigan, from March 19, 1918, to March 25, 1919:

GENERAL FUND.

RECEIPTS.

Balance on hand March 19, 1918	157.04
Hall rent	68.00
Money refunded by County	48.95
Treas.	90.10
Delinquent tax	1,500.00
Tax roll	23.63
Excess of roll	

Total \$1,991.72

DISBURSEMENTS.

Overdraft March 25, 1919 \$149.20

DISBURSEMENTS.

J. L. Hogle	\$111.13
E. O. Hatten	2.79
H. A. Schroeder	165.25
Thos Hitchcock	7.50
W. E. Lord	56.35
P. L. Cook & Co.	5.50
Detroit Edison Co.	1.20
Farmington Lumber Co.	7.55
E. F. Holcomb	1.20
J. H. Johnson	12.00
C. Wood	32.00
Thos Hitchcock	2.50
Wm. Pauline	6.00
Douglas Hunt-Dolan Co.	3.25
John Power	20.00
Grinnell Bros.	3.00
Thos Hitchcock	7.50
C. Spaller	102.40
Fred Stamann	3.00
Albert Mas	1.50
H. H. Habermehl	2.00
J. J. Webster	4.50
Wm. Shear	1.25
H. Godday	6.00
Farmington Lumber Co.	11.63
P. L. Cook & Co.	10.00
C. Spaller	38.80
Village of Farmington	3.50
Wm. Shear	10.00
Wm. Shear	3.00
J. H. Thayer	7.50
Wm. Shear	11.00
C. Spaller	64.00
C. Spaller	80.00
J. H. Thayer	4.50
Thos Hitchcock	2.00
C. Spaller	50.40
B. P. Pierson	1.50
Wm. Shear	8.25
Frank Lee	4.50
Wm. Shear	10.95
Insurance on hall	88.04
Wm. Shear	7.32
C. Spaller	70.60
Mary Kennedy	14.25
Frazier Stamann	.75
Ed. Rockwell	2.00
Wm. Shear	4.00
C. Spaller	36.40
Wm. Shear	7.75
Frank Lee	4.40
Geo. Francis	6.00
Farmington Lumber Co.	25.22
C. Spaller	61.20
Frank Lee	6.00
H. Beck	3.00
Wm. Shear	15.75
Uncollected taxes	656.61
Total	\$2,140.92

ROAD REPAIR.

RECEIPTS.

Balance on hand March 19, 1918	\$69.48
Received from State Highway Department	12.84
Tax roll	2,965.84
Total	\$3,538.16
Disbursements	2,958.68

Balance March 25, 1919 \$579.48

DISBURSEMENTS.

Geo. Angell	2.40
H. C. Bartlett	2.40
Joseph Elmer	1.50
Fred Naback	.90
Chas. Graham	1.80
Alfred Randall	2.00
H. Wedenslover	7.20
Marshall Davis	21.50
H. Wedenslover	61.30
Chris. Wick	12.80
Thos. Lytle	3.00
H. J. Schroeder	10.00
Geo. Leet	25.50
Don Button	1.50
H. C. Thayer	8.40
Ernest Ash	5.40
H. Yerker	9.00
Louis Howard	1.20
Nelson Howard	1.20
V. Regentik	1.50
Carl Smith	3.00
Wm. Hunt	2.10
Wm. Tamm	9.30
Wm. Kurz	11.50
J. C. Button	4.50
Sam Erwin	.90

H. N. McCracken	1.50
Dell Noble	1.80
Harold Noble	.90
Elmer Donnelly	.90
Wm. Graham	8.40
L. R. Pike	3.30
Wm. Hendry	12.00
Wm. Guldner	9.60
Mark Dainer	1.30
Robert Wilson	.90
Robt. Graham	2.40
Herold Daines	1.50
Isaac Bond	12.50
Christ Spaller	25.55
Thos. Denamore	2.10
Wm. Goers	6.00
John Schwelzer	1.50
John Schwelzer	5.60
Walter Schwelzer	13.80
Jim Tolman	18.00
John Boyle	1.05
Clarence Utley	1.25
William Guldner	10.80
Carl Utley	2.10
Harold Noble	7.50
Fred Naback	34.20
Frank Walters	30.63
Edwin Tamm	24.60
Carl Utley	2.40
William Walters	1.05
Clarence Utley	9.60
Ed. Heliker	1.50
Jim Tolman	7.50
H. C. Thayer	2.00
A. U. King	16.00
Joe Lapham	2.10
Walter Schwelzer	13.50
William Van Bremen	15.00
Walter Schwelzer	65.40
L. R. Pike	3.20
Star Graham	3.65
William Van Bremen	45.00
Louis Fend	16.10
Frank Hoffman	6.00
H. Fuller	27.50
Louis Eash	62.40
Louis Eash Jr.	33.90
Chas. Goers	31.80
Henry Evert	3.60
Fred Naback	32.50
Luther Woodward	13.80
Harold Noble	10.20
A. U. King	10.00
V. Regentik	1.80
Walter Schwelzer	33.00
John Walt	42.00
John Walt	30.00
Frank Walters	28.00
Chas. Goers	18.00
Louis Naback	3.00
Harold Noble	45.00
Wm. Guldner	28.80
A. C. Spaller	27.00
Tom Denamore	72.00
James Shaw	33.00
A. U. King	99.25
Will Spaller	15.00
Chris Wick	55.50
Otto Rixen	33.00
Chas. Rieas	127.00
H. C. Thayer	26.40
F. W. Parsons	6.00
E. Sowles	6.00
Gust Long	6.00
Gust Schmeier	32.40
John German	12.90
Fred German	1.50
Stanley Drake	6.25
John Tamm	14.70
Wm. Kurz	22.50
Wm. Seelye	6.00
Wm. Campbell	24.00
F. H. Pressler	1.50
Arthur Green	21.75
Joe Young	30.00
Louis Fend	6.25
Wm. Spaller	12.00
Ed. Rieas	20.60
C. Mangel	22.50
Chris. Wick	62.80
Fred Wick	11.45
Joe Young	28.50
F. Walters	20.30
James Phelps	6.00
Chas. Leach	9.00
Newton Roy	6.00
Ed. Bowman	3.00
H. C. Thayer	5.70
A. C. Spaller	7.20
Chas. Mangel	8.95
Wm. Robinson	45.10
George Houghton	34.80
A. U. King	53.55
Raymond Hyde	16.80
Chas. Erwin	16.20
Don Boyle	21.90
Wm. Seelye	31.50
John Power	13.80
Elmer French	12.00
John Wedow	21.00
Martha Holte	65.85
Elmer White	5.40
Baldwin	2.70
Robt. McCrumb	1.25
E. H. Kruger	12.00
Ed. Bowman	6.00
Joe Young	18.60
P. W. Parsons	23.85
E. Sowles	6.00
Thos. Gibson	6.00
Frank Walters	16.63

Total \$2,958.68

HIGHWAY IMPROVEMENT FUND.

RECEIPTS.

Balance on hand March 9, 1918	\$1,994.52
Tax roll	2.00
Disbursements	\$6,152.69
Balance on hand March 25, 1919	\$3,643.63

DISBURSEMENTS.

Village of Farmington	\$500.00
Farmington Coal & Lumber Co.	212.00
Frank Walters	3.50
Bert Simpson	10.50
Farmington Coal & Lumber Co.	21.90
D. D. Baker Co.	537.00
Beach Mfg. Co.	325.40
R. B. Sibley	34.00
Dan O'Hara	35.00
Chas. Pike	6.00
Frank Walters	7.00
Dan O'Hara	39.60
A. U. King	27.50
Dan O'Hara	30.00
A. C. Spaller	60.00
Dan O'Hara	12.00
George Conroy	18.00
A. C. Spaller	22.00
H. Kruger	25.50
Wm. Ringel	4.50
Tom Ingersoll	17.10
Gust Eash	30.80
Farmington Lumber & Coal	71.40
Frank Walters	49.00
Farmington Lumber & Coal	154.81
James Tolman	4.50
Walter Schwelzer	6.30
Clarence Wood	9.00
Angus McCallum	100.00
Guy Jenkins	1.50
Total	\$2,509.00

LOCAL BOUNTY FUND.

RECEIPTS.

Balance on hand March 1918	\$215.35
Tax roll	250.00
Disbursements as itemized	\$455.35
Balance on hand March 25, 1919	\$67.00

DISBURSEMENTS.

Joseph Woodard	1.55
Chas. Gow	.70
John Mas	1.95
Wm. Dickerson	.10
Wm. Spaller	11.45
Geo. Rinkey	28.50
Chas. Walling	20.30
Morris Graham	6.00
Clarence Mangel	9.00
Henry Young	6.00
Jeannette Hambleton	3.00
Chas. Rusting	5.70
Ed. Shuka	7.20
Willard Witom	8.95
John Deyr	2.90
Joseph Collins	.15
Stanley Edwards	.30
Wellington Hullum	.15
Floyd Gidley	.15
Louis Eash	.30
John Power	.30
Elynn Sowle	.30
L. F. Schroeder	1.70
Martha Holte	3.10
West Bloomfield	17.40
Harley Gibson	1.95
Chas. Rusting	.95
Robt. McCrumb	1.80
Margery Pickett	.30
Clarence Wood	.95
Erar Hedberg	.40
Ray Schroeder	1.20
Gust Schuster	1.80
Chas. Walling	.70
Starr Graham	1.00

Chas. Habermehl	45
Tracy Conroy	95
Floyd Gidley	25
Bert Coe	68.25
Fred Wick	1.10
Ernest Schellenberg	.90
Frazer Wedenslover	.65
Clyde Leet	4.65
Harold Grace	15
Total	\$64.70

DOG FUND.

RECEIPTS.

Balance on hand March 19, 1918	\$52.65
Dog tax	175.00
Total	\$227.65
Disbursements as itemized	\$64.66
Balance on hand March 25, 1919	\$162.99

DISBURSEMENTS.

E. S. Grace	1.00
J. W. Shultz, supplies	3.06
Apportioned School Dist.	65.00
Collection fees	35.60
Total	\$69.66

SCHOOL FUND.

School District No. 1.

RECEIPTS.

Balance on hand March 19, 1918	\$213.10
Dog Fund	45.90
Primary	258.28
One Mill	219.06
Voted Tax	500.00
Balance on hand March 25, 1919	\$1,237.44

PAID DISTRICT.

Balance on hand March 25, 1919 \$1,237.44

District No. 2.

RECEIPTS.

Balance on hand March 19, 1918	\$276.53
Dog Fund	25.50
Primary	302.66
One Mill	34.95
One Mill	24.55
Voted Tax	307.00
Balance on hand March 25, 1919	\$1,211.30

PAID DISTRICT.

Balance on hand March 25, 1919 \$1,211.30

District No. 4.

RECEIPTS.

Balance on hand March 19, 1918	\$47.75
Dog Fund	28.79
Primary	34.32
One Mill	18.29
Voted Tax	35.00
Balance on hand March 25, 1919	\$164.47

PAID DISTRICT.

Balance on hand March 25, 1919 \$164.47

District No. 5.

RECEIPTS.

Balance on hand March 19, 1918	\$1,040.90
Dog Fund	27.50
Primary	1,597.83
One Mill	1,057.89
Voted Tax	10,000.00
Library	19.48
Balance on hand March 25, 1919	\$14,147.50

PAID DISTRICT.

Balance on hand March 25, 1919 \$14,147.50

District No. 6.

RECEIPTS.

Balance on hand March 19, 1918	\$3.80
Dog Fund	22.75
Primary	13.80
Chas. Ahy	152.00
Primary	137.37
Library	18.72
One Mill	19.65
Voted Tax	302.00
Balance on hand March 25, 1919	\$782.29

PAID DISTRICT.

Balance on hand March 25, 1919 \$782.29

District No. 1 (fr.)

RECEIPTS.

Balance on hand March 19, 1918	\$44.27
Dog Fund	242.92
Primary	339.81
Library	41.05
One Mill	168.87
Voted Tax	875.94
West Bloomfield	174.80
Balance on hand March 25, 1919	\$1,384.70

PAID DISTRICT.

Balance on hand March 25, 1919 \$1,384.70

District No. 2 (fr.)

RECEIPTS.

Balance on hand March 19, 1918	\$403.59
Dog Fund	11.25

Primary	122.91
Library	14.95
One Mill	40.50
Voted Tax	167.67
Commerce	56.22
West Bloomfield	301.67
Total	\$1,118.77
PAID DISTRICT	763.77

Balance on hand March 25, 1919 \$355.00

District No. 3 (fr.)

RECEIPTS.

Balance on hand March 19, 1918	\$171.12
Dog Fund	41.25
Primary	