

FINANCIAL STATEMENT OF FARMINGTON TOWNSHIP

Annual Report of the Receipts and Expenditures for the Year 1925-1926

GENERAL FUND

Overdraft	
March 25, 1925	\$17,804.32
Receipts	
Loans	\$25,000.00
Delinquent tax	15,489.90
Tax roll	10,200.00
Rent for hall	203.00
Excess roll	334.16
Fees	2,265.15
Total	\$63,490.21
Disbursements and overdraft	\$63,097.29
March 25—Overdraft	9,607.08
Return tax, March 25, 1926	\$53,490.21
	\$3,725.70

Disbursements	
March 25, 1925—Perry Wixom	6.00
March 25, 1925—Isaac Bond	\$180.00
March 25, 1925—Edna Cox	400.00
March 25, 1925—E. S. Pierce	22.00
March 25, 1925—H. A. Schroeder, service, 1924	500.00
April 2, 1925—Eugene Edwards	130.50
April 2, 1925—L. F. Schroeder	56.00
April 10, 1925—J. H. Thayer	61.00
April 10, 1925—Farmington Enterprise	144.05
April 15, 1925—Eugene Edwards	12.00
April 15, 1925—Ethel Schroeder	12.00
April 15, 1925—Edna Cox	12.00
April 15, 1925—Ada Bond	12.00
April 15, 1925—Fred Staman	12.00
April 15, 1925—J. Adams	125.50
April 17, 1925—F. Holcomb	5.50
April 27, 1925—N. H. Power	\$262.50
April 24, 1925—J. H. Thayer	20.00
May 2, 1925—Eugene Edwards	101.50
May 6, 1925—L. F. Schroeder	66.66
May 13, 1925—Detroit Edison	38.00
May 19, 1925—Mrs. Arthur Green	6.00
May 27, 1925—Eva LeFevre	12.00
May 27, 1925—Roy Cox	12.00
May 27, 1925—Willard Campbell	12.00
May 27, 1925—Minnie Hubert	12.00
May 27, 1925—Chas. Hubert	12.00
May 27, 1925—A. Hallman	12.00
May 27, 1925—Chas. Quinn	12.00
May 29, 1925—Eugene Edwards	20.00
June 1, 1925—Farmington State Savings Bank	\$14,499.34

Receipts	
Tax roll	\$12,500.00
Orders issued	10,972.94
Overdraft, March 5, 1925	\$1,527.06
Overdraft, March 25, 1926	\$1,545.44
Disbursements	
March 25, 1925—Fred Wick	\$ 13.50
March 25, 1925—Joe Graham	21.00
March 25, 1925—H. C. Thayer	64.50
March 25, 1925—Tim Tolman	52.00
March 25, 1925—John Boyle	4.50
March 25, 1925—Don Heliker	12.50
March 25, 1925—John Boyle	9.00
March 25, 1925—H. C. Thayer	18.00
March 25, 1925—Chas. McCullough	77.50
March 25, 1925—Henry Wendenstorer	37.00
March 25, 1925—Howard Cox	22.50
March 25, 1925—Wm. Hunt	12.00
March 25, 1925—Wm. Tamm	3.00
March 25, 1925—Wesley Shaw	21.60
March 25, 1925—Carl Smith	8.00
March 25, 1925—Fred Nabeck	38.20
March 25, 1925—Ed. Stenka	55.50
March 25, 1925—C. E. Salow	3.60
March 25, 1925—Leo Fendt	18.90
March 25, 1925—Joe Graham	12.60
March 25, 1925—Jas. Lapham	40.75
March 25, 1925—Ed. Peet	20.80
March 25, 1925—Henry Bailey	10.00
March 25, 1925—C. E. Benjamin	13.20
March 25, 1925—Wm. Hunt	54.00
March 25, 1925—Chas. McCullough	39.60
March 25, 1925—James Bailey	7.50
March 25, 1925—Edwin Peet	15.00
March 25, 1925—Geo. Beet	7.20
March 25, 1925—C. E. Benjamin	27.50
March 25, 1925—Wm. Hunt	15.00
March 25, 1925—Willard Campbell	74.00
March 25, 1925—H. C. Thayer	68.00
March 25, 1925—Vine Yerkes	94.00
March 25, 1925—Joe Graham	68.00
March 25, 1925—Elmer Empon	68.00
March 25, 1925—James Lapham	39.35
March 25, 1925—Fred Reipas	14.00
March 25, 1925—Elmer Empon	4.00
March 25, 1925—C. R. McCullough	36.00
March 25, 1925—Ray Skinner	20.00
March 25, 1925—Willard Campbell	80.00
March 25, 1925—C. R. McCullough	27.00
March 25, 1925—C. R. McCullough	21.00
March 25, 1925—Chas. McCullough	139.05
March 25, 1925—Ed. Sturman	14.40
March 25, 1925—Frank Bolton	10.80
March 25, 1925—Clifford Crawford	2.00
March 25, 1925—Howard Cox	5.50
March 25, 1925—Clifford Crawford	3.50
March 25, 1925—Chas. McCullough	11.50
March 25, 1925—Nate Clouse	5.50
March 25, 1925—James Eastman	8.50
March 25, 1925—Elmer Empon	7.50
March 25, 1925—Joe Graham	6.00
March 25, 1925—Henry Sallow	3.00
March 25, 1925—Starr Graham	2.50

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March 25, 1925—Henry Wendenstorer	37.00
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March 25, 1925—Wm. Hunt	12.00
March 25, 1925—Wm. Tamm	3.00
March 25, 1925—Wesley Shaw	21.60
March 25, 1925—Carl Smith	8.00
March 25, 1925—Fred Nabeck	38.20
March 25, 1925—Ed. Stenka	55.50
March 25, 1925—C. E. Salow	3.60
March 25, 1925—Leo Fendt	18.90
March 25, 1925—Joe Graham	12.60
March 25, 1925—Jas. Lapham	40.75
March 25, 1925—Ed. Peet	20.80
March 25, 1925—Henry Bailey	10.00
March 25, 1925—C. E. Benjamin	13.20
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