

Farmington Township Financial Report

Audit Report

OF THE
TOWNSHIP
OF FARMINGTON, MICH.

For the Year April 1, 1928 to
March 31, 1929

BALANCE SHEET
March 31, 1929

ASSETS

Cash	512.49
Unexpended fund levies	19,095.73
Peoples State Bank	20,757.81
Farmington State Bank (Sch. 1)	512,476.44
1928	16,487.26
1929	42,765.50
Collections	5,261.00
Loans receivable	589,482.41
1928	512,407.73
1929	5,074.68
Prepaid insurance	872.71
Land and buildings	34,200.00
1928	32,144.00
1929	2,056.00

LIABILITIES

Current:	
Farmington State Bank	42,765.50
Peoples State Bank	20,000.00
Unexpended Fund Levies:	
General Fund	512,407.73
Highway Improvement	1,726.20
Road Repair	3,211.83
School (Schedule No. 2)	51,435.26
Uncollected School Taxes	4,522.80
Surplus Account	110,519.48
Schedule No. 1	897.60
March 25, 1929	

RECONCILIATION

March 25, 1929

PEOPLES STATE BANK

March 25, 1929

Checks Out:

No. 625	1.24
No. 626	2.87
No. 627	18.40
No. 628	20.25
No. 629	1.25
No. 630	1.00
No. 631	1.46
No. 632	1.00
No. 633	1.00
No. 634	1.00
No. 635	1.00
No. 636	1.00
No. 637	1.00
No. 638	1.00
No. 639	1.00
No. 640	1.00
No. 641	1.00
No. 642	1.00
No. 643	1.00
No. 644	1.00
No. 645	1.00
No. 646	1.00
No. 647	1.00
No. 648	1.00
No. 649	1.00
No. 650	1.00
No. 651	1.00
No. 652	1.00
No. 653	1.00
No. 654	1.00
No. 655	1.00
No. 656	1.00
No. 657	1.00
No. 658	1.00
No. 659	1.00
No. 660	1.00
No. 661	1.00
No. 662	1.00
No. 663	1.00
No. 664	1.00
No. 665	1.00
No. 666	1.00
No. 667	1.00
No. 668	1.00
No. 669	1.00
No. 670	1.00
No. 671	1.00
No. 672	1.00
No. 673	1.00
No. 674	1.00
No. 675	1.00
No. 676	1.00
No. 677	1.00
No. 678	1.00
No. 679	1.00
No. 680	1.00
No. 681	1.00
No. 682	1.00
No. 683	1.00
No. 684	1.00
No. 685	1.00
No. 686	1.00
No. 687	1.00
No. 688	1.00
No. 689	1.00
No. 690	1.00
No. 691	1.00
No. 692	1.00
No. 693	1.00
No. 694	1.00
No. 695	1.00
No. 696	1.00
No. 697	1.00
No. 698	1.00
No. 699	1.00
No. 700	1.00

FARMINGTON STATE SAVINGS

March 25, 1929

Balance per bank

Book balance

Schedule No. 1

March 25, 1929

DETAIL OF SCHOOL FUND

District No. 1 Fractional

Balance on hand 3-25-28

Delinquent Taxes Received

June 1928

Delinquent Taxes Received

December 1928

Delinquent Taxes Received

June 1929

Delinquent Taxes Received

December 1929

Delinquent Taxes Received

June 1930

Delinquent Taxes Received

December 1930

Delinquent Taxes Received

June 1931

Delinquent Taxes Received

December 1931

Delinquent Taxes Received

June 1932

Delinquent Taxes Received

December 1932

Delinquent Taxes Received

June 1933

Delinquent Taxes Received

December 1933

Delinquent Taxes Received

June 1934

Delinquent Taxes Received

December 1934

Delinquent Taxes Received

June 1935

Delinquent Taxes Received

December 1935

Delinquent Taxes Received

June 1936

Delinquent Taxes Received

December 1936

Delinquent Taxes Received

June 1937

Delinquent Taxes Received

December 1937

Delinquent Taxes Received

June 1938

Delinquent Taxes Received

December 1938

Delinquent Taxes Received

June 1939

Delinquent Taxes Received

December 1939

Delinquent Taxes Received

June 1940

Delinquent Taxes Received

December 1940

Delinquent Taxes Received

June 1941

Delinquent Taxes Received

December 1941

Delinquent Taxes Received

June 1942

Delinquent Taxes Received

December 1942

Delinquent Taxes Received

June 1943

Delinquent Taxes Received

December 1943

Delinquent Taxes Received

June 1944

Delinquent Taxes Received

December 1944

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June 1945

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December 1960

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June 1961

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December 1961

Delinquent Taxes Received

June 1962

Delinquent Taxes Received

December 1962

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June 1963

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December 1963

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June 1964

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December 1964

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June 1965

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December 1965

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June 1966

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December 1966

Delinquent Taxes Received

June 1967

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December 1967

Delinquent Taxes Received

June 1968

Delinquent Taxes Received

December 1968

Delinquent Taxes Received

June 1969

Delinquent Taxes Received

December 1969

Delinquent Taxes Received

June 1970

Delinquent Taxes Received

December 1970

Delinquent Taxes Received

June 1971

Delinquent Taxes Received

December 1971

Delinquent Taxes Received

June 1972

Delinquent Taxes Received

December 1972

Delinquent Taxes Received

June 1973

Delinquent Taxes Received

December 1973

Delinquent Taxes Received

June 1974

Delinquent Taxes Received

December 1974

Delinquent Taxes Received

June 1975

Delinquent Taxes Received

December 1975

Delinquent Taxes Received

June 1976

Delinquent Taxes Received

December 1976

Delinquent Taxes Received

June 1977

Delinquent Taxes Received

December 1977