KIRKLAND TOWNSHIP

ANNUAL REPORT OF THE TRUSTEE OF KIRKLAND TOWNSHIP FOR YEAR ENDING DEC. 31, 1921.

TOWNSHIP FUND
Receipts

January
1 Amount brought forward .....$ 428.13
June
28 Martin Jaberg, June dist. 611.89
July
27 Supt. School, Tp. fund to correct error, 1920 ..... 30.00
November
17 Ed Engeler, toweling for H. S. .. 5.00
December
20 Martin Jaberg, Dec. dist. 599.66

Expenditures

February
4 Decatur Democrat, printing 65.87
March
1 W. H. Dettinger, trustee salary .. 100.00
May
1 W. H. Dettinger, sal. and ex. 160.00
20 Wm. Worthman, rep. Scherry ditch 15.35
July
6 W. H. Dettinger, sal. & ex. 120.00
23 Goble Print. Co., Tp. supplies .. 9.59
August
9 Enoch Carpenter, rep. Blair ditch 4.25
25 John Helmrick, clean tp. ditches 40.26
September
9 W. H. Dettinger, sal and ex. 120.00
16 John Hesher, booth rent 2.00
21 John H. Barger, 3, 18-in. tile 4.00
October
12 Emanuel Gerber, tp. assessment on Gehring drain 25.00
31 W. H. Dettinger, sal. and ex. 120.00
November
7 Karl Dick, rep. on tile drain 3.00
9 Jacob Olwine, rep. on Jahn ditch 20.00
26 Krick-Tyndall Co., tile 6.90
28 W. H. Dettinger, sal. and ex. 60.00
28 Wm. Bracht, staking off ditch .. 15.00
28 Charley Ewell, rep. Yonken ditch 32.50
December
6 A. J. Beavers, rep. Liniger drain 18.00
23 Hugh Hite, ex. tp. books 15.78
28 W. H. Dettinger, sal., off. rent, ex. 105.00
28 Do, Ex. 15 miles public ditches.. 7.50
30 Homer Crum, services as advisor 5.00
30 H. M. Beery, do 5.00
30 Daniel Scherry, do 5.00

ROAD FUND
Receipts

January
1 Amount brought forward .....$ 87.58
June
28 Martin Jaberg, June Dist. 303.13
December
20 Martin Jaberg, Dec. Dist. ..... .11

Expenditures

May
19 Crist Mankey, labor on road 5.00
June
25 Fred Elerding, work on road 4.00
September
6 Road fund, trans. to sp. school fund 350.00

SPECIAL SCHOOL FUND
Receipts

January
1 Amount brought forward $2797.55
March
10 First National Bank, loan 2500.00
April
22 First National Bank, loan 850.00
June
28 Martin Jaberg, June Dist. 3061.02
September
6 Transferred from road fund 350.00
December
20 Martin Jaberg, December dist. .. 2998.31

Expenditures

January
5 Albert Arnold, janitor & sup., H. S. 164.41
10 J. F. Foley, express on floor oil .. .94
10 C. R. Smith, Sec., electricity for H. S. 7.74
12 Shafer Hdw. Co., 2 stoves for 5 & 6 and H. S. sup. 182.50
17 First National Bank, draft on coal 139.23
17 J. Fred Fruchte, Ins. school bldgs. 446.20
17 Fred Kolter, tornado Ins. 19.20
22 H. H. High, mow lawn, rep. toilet 2.00
24 Central Scientific Co., H. S. sup. 19.00
24 H. S. Geels, clock rep. 2—3 .... 2.00
February
3 First Natl. Bank, bonds and int. .. 1310.00
3 Do, error on bonds and int. 20.00
4 Everett Hite Co., brooms, toil. pa. 12.50
5 Albert Arnold, janitor H. S. 42.00
10 E. A. Clansmeyer, school supplies 36.55
17 First Natl. Bank, draft on coal .. 142.46
March
2 Dean Byerly, hauling coal 12.00
7 Dec. Lum. Co., man. train, lum. .. 13.23
8 W. G. Bardoner, pictures for H. S. 3.00
16 Kiger & Co., ref books, honor rolls 118.80
17 Roy Seig, teaching H. S. 190.00
17 Lois Beyerly, do 100.00
17 Charley Hogg, do 190.00
18 Hartford Hdw. Co., toilet valves, stool and repairs 144.00
19 Fred Bracht, hauling coal 9.00
19 Chalmer Henshing, jan. No. 3 .. 25.00
21 Elsie Arnold, teach.; ins., pri. sup. 232.00
23 Esta Brown, do 190.00
28 Henry Borne, hauling coal 9.00
28 Emma Dettinger, teach., jan., sup. 263.00
29 Rosell Mills, do 220.00
29 Peter Kirsch, grooving H. S. door 1.00
30 Walter Crum, teach., jan., inst. .. 310.00
April
1 Lois Beyerly, teaching H. S. ... 140.00
1 Roy Seig, do 190.00
1 Charley Hogg, do 190.00
1 Leona Henschen, do, jan., ins., sup. 254.71
8 Fred Ashbaucher, rep. H. S. roof 1.25
8 Lois Beyerly, institute 51.00
9 Miller Bros., sup. for H. S. 12.06
12 E. A. Beavers, fram. pic. for sch. 15.00
18 Rosell Mills, teaching 50.00
26 Frank Shigley, tune H. S. piano 3.00
27 Roy Seig, teach. H. S. & inst. 142.50
30 J. C. L. Whiteman, do H. S. 95.00
30 Charley Hogg, do H. S. and inst. 256.50
30 Lois Beyerly, do H. S. 134.00
30 J. W. Hanger, com. speaker 25.00
May
18 P. M. Fulk, load of wood 4.00
June
4 Daniel Weldy, hauling coal 4.50
28 Emanuel Joray, rep. wells, 3—4—6 18.40
28 E. F. Clansmeyer, school supplies 11.73
28 W. Guy Brown, Current Events .. 9.50
July
2 Samuel Barger, 12 cords wood .. 66.00
5 Kiger & Co., school supplies 6.57
6 Albert Arnold, jan. & sup. H. S. .. 159.28
23 Esther Dettinger, jan. 25.00
23 Goble Print. Co. home & school vis. 15.12
23 Leonard Supply Co., school sup. .. 32.50
23 First Natl. Bank, payment of note 862.75
27 To Tp. fund for error 1920 .... 30.00
August
1 E. S. Christen, Co. commencement 20.20
2 Holthouse Drug Co., sup. 1918 .. 7.75
3 Runyon, Engeler Co., sup. 1918 .. 7.87
12 First Natl. Bank, bonds & coupon 1290.00
13 Mfg. Wall Paper Co., wall paper 28.44
14 Wm. Sautbine, mowing yard 2.00
15 First Natl. Bank, int. on loan 62.50
18 James Briner, hanging wall paper 38.80
19 M. J. Scherer, bal. on H. S. piano 50.00
25 Frank Bentz, mowing yard 3.00
25 Dwight Beyerly, hauling coal 4.50
September
6 H. M. Beery, mowing yard 2.00
15 W. J. Hartzook, Remington typewriter and repairs 55.00
16 John Hesher, school supplies 5.83
21 Otto Hildebrand, 1½ cords wood.. 6.00
24 Ed Engeler, 12 window blinds 12.00
26 Eunice Ernest, clean. all schools .. 35.00
October
7 Albert Arnold, janitor H. S. 24.00
18 W. H. Davis, school register 12.25
24 Leonard Supply Co., floor oil 16.00
November
5 Albert Arnold, janitor 40.00
17 Jacob Henschen, work on schools 9.00
17 Ed Engeler, toweling for H. S. .. 5.40
26 Wayne Pharmacal Co., thermometer 1.80
26 J. W. Hartzook, 2nd hand Remington typewriter 45.00
28 E. A. Beavers, 54 fold chairs, H. S. 67.50
28 Wm. Bracht, rep. 3; clean toilets 16.00
December
2 Albert Arnold, janitor 27.25
12 Dec. Lum. Co., floor. & H. S. sup. 83.28
16 S. J. Leyse, hauling coal 8.00
21 C. J. Stevens, Agt., freight on coal 112.85
26 Walter Crum, busy work and sup. 16.90
28 Albert Geisel, hauling coal 6.00
28 W. D. Hower, do 8.00

TUITION FUND
Receipts

January
1 Amount brought forward .....$ 160.19
7 First Natl. Bank, Dec. int. 5.50
February
1 Martin Jaberg, January Dist. 616.13
2 First Natl. Bank, Jan. int. 3.71
March
1 First Natl. Bank, February int. .. 2.70
April
1 First Natl. Bank, March int. 3.76
25 First Natl. Bank, April int. 1.25
June
1 Do, May int. 1.04
28 Martin Jaberg, June Dist. 3824.09
July
2 First Natl. Bank, June int. 2.14
27 Martin Jaberg, July Dist. 870.29
August
15 First Natl. Bank, July int. 13.38
September
1 First Natl. Bank, Aug. int. 11.70
October
1 First Natl. Bank, Sept. int. 10.14
November
1 First Natl. Bank, Oct. int. 8.86
28 Charley Ewell, trans. to H. S. 394.00
December
1 First Natl. Bank, Nov. int. 7.00
20 Martin Jaberg, Dec. dist. 3748.04

Expenditures

January
7 Esta Brown, teaching 100.00
7 Roy Seig, do 190.00
7 Charley Hogg, do 190.00
7 Lois Beyerly, do 45.00
7 Rosell Mills, do 50.00
8 Walter Crum, do 100.00
8 Leona Henschen, do 80.00
8 Elsie Arnold, do 80.00
12 Emma Dettinger, do 120.00
February
5 Roy Seig, teaching 190.00
5 Charley Hogg, do 190.00
5 Esta Brown, do 100.00
5 Lois Beyerly, do 170.00
March
2 Rosell Mills, teaching 50.00
2 Lois Beyerly, do 100.00
April
30 Lois Beyerly, teaching 36.00
September
24 Emma Dettinger, teaching 50.00
26 Walter Crum, do 75.00
30 Cathryn Christen, do 170.00
30 Charley Hogg, do 200.00
October
7 Beatrice Dettinger, do 95.00
7 Leona Henschen, do 95.00
7 Erma Tullis, do 95.00
7 Elsie Arnold, do 95.00
12 R. M. Houck, do 95.00
15 Emma Dettinger, do 45.00
17 Walter Crum, do 100.00
16 Emma Dettinger, do 25.00
November
4 Walter Crum, do 100.00
5 Elsie Arnold, do 95.00
5 Leona Henschen, do 95.00
5 Charley Hogg, do 190.00
9 Erma Tullis, do 84.00
9 Do, do 10.81
14 R. M. Houck, do 95.00
21 Beatrice Dettinger, do 84.00
21 Do, do 10.81
22 Emma Dettinger, do 100.00
28 Cathryn Christen, do 320.00
December
2 Beatrice Dettinger, do 95.00
2 Walter Crum, do 145.00
2 Charley Hogg, do 190.00
3 Leona Henschen, do 95.00
3 Elsie Arnold, do 95.00
9 Erma Tullis, do 95.00
10 Emma Dettinger, do 70.00
19 R. M. Houck, do 95.00
26 Walter Crum, do 140.00

DOG FUND
Receipts

January
1 Amount brought forward 209.00
June
1 Charley Arnold, dog tax 205.00
September
24 S. D. Henschen & others, dog tax 17.00

Expenditures

March
7 Hugh Hite, surplus dog fund 109.00
May
25 Jacob Henschen, sheep killed 14.00
September
2 Jacob Henschen, sheep killed 10.00
November
5 Floyd Stoneburner, sheep killed .. 21.00

RECAPITULATION
TOWNSHIP FUND

Dec. 31, 1920, Bal. on hand .....$ 428.13
Receipts during year 1246.55
Total of bal. and receipts 1674.68
Disbursements during year 1085.00
Dec. 31, 1921, Final balance .....$ 589.68

ROAD FUND

Dec. 31, 1920, Bal. on hand .....$ 87.58
Receipts during year 303.24
Total of bal. and receipts 390.82
Disbursements during year 359.00
Dec. 31, 1921, Final balance ....$ 31.82

SPECIAL SCHOOL FUND

Dec. 31, 1920, Bal. on hand .....$ 2797.55
Receipts during year 9761.13
Total of bal. and receipts 12558.68
Disbursements during year 9706.45
Dec. 31, 1921, Final balance ....$ 2850.43

TUITION FUND

Dec. 31, 1020, Bal. on hand ....$ 1660.19
Receipts during year 9023.73
Total of bal. and receipts 10683.92
Disbursements during year 5135.62
Dec. 31, 1921, Final balance .....$ 5548.30

DOG FUND

Dec. 31, 1920, Balance on haid ..$ 209.00
Receipts during year 222.00
Total of bal. and receipts 431.00
Disbursements during year 154.00
Dec. 31, 1921, Final balance ....$ 277.00

Total balance as shown by this report .....$ 9299.03
Warrant checks outstanding, Dec. 31, 1921 ..... 266.90
Total balances and outstanding warrants, Dec. 31, 1921 ....$ 9565.93
Cash in depository, Dec. 31, 1921..$ 9565.93
My service account is $792.50.

W. H. DETTINGER,
Trustee, Kirkland Tp.

FRENCH TOWNSHIP

ANNUAL REPORT OF THE TRUSTEE OF FRENCH TOWNSHIP FOR YEAR ENDING DEC. 31, 1920

TOWNSHIP FUND
Receipts

January
1 Amount brought forward .....$ 872.51
June
25 Martin Jaberg, June dist. 627.61
November
17 Auditor, Wells Co., cleaning ditch 11.00
December
22 Martin Jaberg, December dist..... 604.99

Disbursements

January
25 Henry B. Heller, attorney fees.... 7.50
February
2 Loaned to Special School Fund.. 500.00
8 C. J. Lutz, attorney fees..... 7.50
March
1 Decatur Dem. Co., printing report 32.18
9 D. H. Goble, township supplies.. 10.19
23 Berne Witness Co., printing report 32.18
April
28 John Tonner, part pay as trustee.. 100.00
May
18 J. W. Andrews, stamps 3.00
June
28 Amos Bertsch, labor and hauling 8.75
August
6 Berne Lbr. Co., stakes 5.00
11 John Tonner, part pay as trustee.. 100.00
12 D. H. Goble, supplies 1.60
17 George Ringger, labor on ditch.. 5.00
17 Mart. Moeschberger, cleaning ditch 5.00
18 Julius Erhart, tile hauling for ditch 25.00
18 Geo. Ringger, labor on ditch.... 2.00
September
6 J. Neuenschwander, advis. board 5.00
6 Ben Gerber, do. 5.00
6 A. J. Reynolds, do. 5.00
7 Daniel Kaehr, repairing ditch ... 127.75
9 Alfred Kohler, repairing ditch ... 12.00
10 Decatur Dem. Co., publ. tax levy 13.20
10 C. J. Lutz, attorney fees 7.50
24 Fred F. Steiner, labor on ditch.... 22.00
October
11 A. H. Fry, assessment on ditch.. 25.00
22 John Tonner, pay as trustee 100.00
26 Joel Maller, cleaning ditch 11.00
31 Eli Beer, cleaning ditch 30.00
December
15 John Tonner, pay as trustee 100.00
22 H. D. Hite, exam. tp. report.... 15.79
22 David Yoder, cleaning tp. ditch.. 2.50
22 Berne Witness Co., publ. tax levy 13.20
29 John Tonner, sal., office rent & exp. 345.00

ROAD FUND
Receipts

January
1 Amount brought forward.....$ 398.28
June
25 Martin Jaberg, June dist. 741.87
December
22 Martin Jaberg, Dec. dist. ..... .38

Disbursements

February
7 Ernest Balsinger, labor on road.. 1.50
April
9 Simon Smith, tile at Dist. No. 5 1.44
23 John M. Kaehr, tile across road.. 21.75
June
1 Daniel Kaehr, road work 24.00
September
6 Transferred to Special School Fund 850.00
10 John Gilliom, labor on highway.. 6.00
14 John Roth, do., with team..... 10.65
November
11 Orel Gilliom, road work with tractor 16.00
15 John Rich, road work 3.00
December
2 John M. Kaehr, tile on road 27.50
8 Fred A. Koehler, road work 11.25
22 Berne Art. Stone, cement & brick 11.00

SPECIAL SCHOOL FUND
Receipts

January
1 Amount brought forward $1777.46
February
2 Borrowed from Tp. Fund 500.00
June
25 Martin Jaberg, June dist. 3,135.09
September
6 Transferred from Road 850.00
12 Phil. Schug & Son, insurance.... 6.50
December
22 Martin Jaberg, December dist. 3024.97

Disbursements

January
5 John Roth, cleaning school etc... 16.50
5 Fred Steiner, wood for Dist. No. 6 4.00
11 Chester Moser, hauling children etc. 40.50
20 Phil. Schug & Son, insurance.... 98.56
20 Liechty Bros., repairing pump .. 6.00
26 A. J. Moser & Co., auto truck No. 10.15
26 Standard Oil Co., gas 15.84
27 Dubach Bros., tires and repair .. 96.20
February
5 Bank of Berne, bonds and coupons 707.51
7 Fred Steiner, wood for Dist. No. 6 5.00
9 Agnes Atz, teaching 45.00
9 Glennys Byerly, teaching 110.00
9 Ralph E. Yeager, teaching 110.00
9 Fancy M. Reynolds, teaching 110.00
9 Hildred Runyon, teaching 90.00
18 Bank of Berne, bonds and coupons 527.50
26 Raymond Moser, hauling children 38.00
March
2 Wm. Noll, teaching 99.00
2 Wm. Noll, institute and jan. work 56.60
10 Glennys Byerly, institute 27.50
19 John A. Amstutz, director work.. 4.80
23 Bank of Berne, coupons 44.69
April
9 Simon Smith, director work 5.00
June
1 C. E. Stuckey, weighing coal 2.00
25 L. Broughton, freight on coal.... 103.58
25 Agnes Atz, institute and jan. work 59.00
25 Hildred Runyon, do. 48.50
25 Peoples State Bk., int. on notes.. 97.00
28 John M. Kaehr, hauling coal 13.50
28 Freda Kaehr, janitor work 14.00
28 Ed. Neuenschwander, supplies ... 3.14
28 Ralph E. Yeager, inst. & jan. work 39.50
29 John L. Maller, hauling coal 4.00
29 Henry Meyer, do. 4.00
29 John Rich, do. 7.50
29 Albert Beer, do. 3.75
29 Frank Sigrist, do. 4.00
29 Homer Moeschberger, janitor work 26.00
29 Ed Moeschberger, hauling coal... 7.00
29 Martin Moeschberger, hauling coal 7.00
29 Raymond Moser, hauling children 57.00
29 Homer Arnold, janitor work 2.00
29 Jonas Neuenschwander, haul. coal 3.00
July
1 C. C. Runyon, hauling coal 6.25
2 Fancy M. Reynolds, inst. & jan. 59.00
5 C. E. Reynolds, hauling coal etc. 12.25
7 I. G. Kerr, transfer 240.00
11 Joel N. Baumgartner, hauling coal 4.00
11 Mrs. Ben Baumgartner, do. 4.00
11 Carl Hannie, do. 7.75
13 Amos Reusser, transfer to Berne.. 50.00
18 E. S. Christen, Co. commencement 20.22
18 Emanuel Yordy, fixing pumps 8.60
26 Glen D. Dalton, six state maps.. 23.70
August
1 Frank Neusbaum, transfer 228.00
6 Bank of Berne, bonds & coupons 1248.76
10 Raymond Moser, clean. school house 20.00
12 D. H. Goble, supplies 8.58
September
3 Standard Oil Co., gas 10.68
3 John A. Amstutz, director work.. 6.00
12 Dubach Bros., repairs, school truck 29.85
22 Chancy Reynolds, cleaning etc. .. 16.50
22 Amos Steiner, labor 7.37
27 John M. Kaehr, cleaning etc. 5.50
30 Irene Tonner, oiling school houses 12.00
October
1 Homer E. Neuenschwander, hauling 32.00
7 Simon Smith, cleaning etc. 8.50
8 Geo. Higman, transfer to Vera Cruz 174.15
11 W. H. Davis, school registers.... 10.50
17 Kiger & Co., school supplies..... 42.32
25 Kiger & Co., do. 15.28
25 Leonhard Supply Co., do. 81.30
27 Standard Oil Co., gas 11.88
27 Ed. Neuenschwander, supplies.... 26.70
28 Homer E. Neuenschwander, hauling 32.00
29 Peoples State Bk., interest on notes 87.00
29 Ditto, payment on note 500.00
29 A. J. Moser & Co., truck mirror.. 2.50
31 John Smith, hauling coal 4.00
November
1 John M. Kaehr, wood 5.00
1 John M. Kaehr, 12 brooms 7.20
12 E. E. Mosiman & Co., repair. clock 1.00
15 P. N. Moser, storing school truck 15.00
15 John H. Baumgartner, mowing yd. 3.00
17 Joel U. Reinhart, truck repair ... 1.40
26 Homer E. Neuenschwander, hauling 32.00
26 T. R. Woodburn, school supplies 37.20
26 Fred Steiner, wood for schools .. 20.00
28 S. A. Cennelly, transfer 34.19
December
6 Zimmerman Coal Co., coal 217.60
7 Standard Oil Co., gas 12.78
22 Joel Liddy, repair school houses.. 36.50
22 Homer E. Neuenschwander, hauling 32.00

TUITION FUND
Receipts

January
1 Amount brought forward $112.44
3 Bank of Berne and Peoples State Bank, interest 4.69
25 Martin Jaberg, January dist. 694.51
February
1 Bank of Berne and Peoples State Bank, interest 6.83
March
1 Bank of Berne and Peoples State Bank, interest 3.62
April
1 Bank of Berne and Peoples State Bank, interest 1.86
May
1 Bank of Berne and Peoples State Bank, interest 1.42
June
1 Bank of Berne and Peoples State Bank, interest 1 54
25 Martin Jaberg, June dist. 2254.65
July
2 Bank of Berne and Peoples State Bank, interest 3.63
7 Hildred Runyon, overpaid 7.50
29 Martin Jaberg, July dist. 881.82
August
1 Bank of Berne and Peoples State Bank, interest 10.56
September
1 Bank of Berne and Peoples State Bank, interest 9.23
October
1 Bank of Berne and Peoples State Bank, interest 8.14
November
1 Bank of Berne and Peoples State Bank, interest 6.96
December
1 Bank of Berne and Peoples State Bank, interest 4.15
22 Martin Jaberg, December dist. ... 2178.12

Disbursements

January
7 Wm. Noll, teaching 55.00
26 Agnes Atz, do. 110.00
26 Glennys Byerly, do. 110.00
26 Wm. Noll, do. 55.00
26 Ralph E. Yeager, do. 110.00
26 Fancy M. Reynolds, do. 110.00
26 Hildred Runyon, do. 90.00
February
9 Wm. Noll, do. 110.00
9 Agnes Atz, do. 65.00
June
25 Agnes Atz, do. 165.00
25 Hildred Runyon, do. 142.50
28 Ralph E. Yeager, do. 165.00
28 Glennys Byerly, do. 165.00
29 Homer Arnold, do. 66.00
July
2 Fancy M. Reynolds, do. 165.00
September
17 Gerald O. Runyon, do. 50.00
22 Agnes M. Schenk, do. 50.00
30 Cleo Beavers, do. 95.20
30 Agnes Schenk, do. 50.00
October
1 Fancy M. Reynolds, do. 100.00
3 Gerald O. Runyon, do. 45.20
3 Leora M. Pusey, do. 95.20
3 Esther Eichenberger, do. 95.20
29 Ida Cleo Beavers, do. 100.00
29 Agnes Schenk, do. 100.00
29 Fancy M. Reynolds, do. 100.00
29 Leora M. Pusey, do. 83.84
29 Leora M. Pusey, do. 11.36
29 Esther Eichenberger, do. 95.20
29 Gerald O. Runyon, do. 83.84
29 Gerald O. Runyon, do. 11.36
November
26 Ida Cleo Beavers, do. 95.20
26 Agnes M. Schenk, do. 100.00
26 Esther Eichenberger, do. 95.20
26 Leora M. Pusey, do. 95.20
26 Gerald O. Runyon, do. 95.20
26 Fancy M. Reynolds, do. 100.00
December
17 Leora M. Pusey, do. 95.20
17 Fancy M. Reynolds, do. 100.00
17 Esther Eichenberger, do. 95.20
17 Agnes M. Schenk, do. 100.00
19 Gerald O. Runyon, do. 95.20
22 Ida Cleo Beavers, do. 95.20

DOG FUND
Receipts

January
1 Amount brought forward .....$ 345.00
May
14 Clifton Kohler, assessor, dog tax .. 251.00
June
2 Sam F. Baumgartner, del. dog tax 3.00
2 Ben N. Baumgartner, do. 3.00
2 Guy Shutt, do. 3.00
2 Karl Hanni, do. 3.00
3 Fred Wanger, do. 3.00
3 George McCune, do. 3.00
3 Dan Kipfer, do. 3.00
3 Seth Bieberstine, do. 3.00
16 Cal Strahm, do. 3.00

Disbursements

March
7 Hugh D. Hite, surplus dog tax ... 246.00

RECAPITULATION
TOWNSHIP FUND

Balances on hand .....$ 872.51
Receipts during year 1243.60
Total of balances and receipts 2116.11
Disbursements during year 1684.84
Final Balance 431.27

ROAD FUND

Balances on hand 398.28
Receipts during year 742.25
Total of balances and receipts 1140.53
Disbursements during year 984.09
Final Balances 156.44

SPECIAL SCHOOL FUND

Balances on hand 1777.46
Receipts during year 7516.56
Total of balances and receipts 9294.02
Disbursements during year 6275.83
Final Balance 3018.19

TUITION FUND

Balance on hand 112.44
Receipts during year 6078.43
Total of balances and receipts 6190.87
Disbursements during year 4006.70
Final Balances 2184.17

DOG FUND

Balances on hand 345.00
Receipts during year 278.00
Total of balances and receipts 623.00
Disbursements during year 246.00
Final Balances 377.00
Total Balances as shown by this report .....$ 6167.07

JOHN TONNER,
Trustee, French Tp.

HARTFORD TOWNSHIP

ANNUAL REPORT OF THE TRUSTEE OF HARTFORD TOWNSHIP FOR YEAR ENDING DEC. 31, 1921.

TOWNSHIP FUND
Receipts

January
1 Amount brought forward $2191.47
June
27 Martin Jaberg, June draw 2116.04
December
21 Martin Jaberg, Dec. dist. 2083.75

Disbursements

January
20 Wm. Hall, repairs 10.01
28 Bank of Linn Grove, Bonds & int.. 1006.25
February
3 Frank Neusbaum, expenses 10.00
3 Frank Neusbaum, salary and rent . 55.00
7 Henry B. Heller, legal service ... 25.00
March
2 Frank Neusbaum, salary and rent . 55.00
7 The Democrat Co, annual report .. 40.36
7 Berne Witness Co., annual report . 40.36
April
1 Frank Neusbaum, salary and rent . 55.00
May
3 Frank Neusbaum, salary and rent . 55.00
3 Frank Neusbaum, expenses 25.00
27 George Banter, cleaning cemetery.. 25.00
June
1 Frank Neusbaum, salary and rent . 55.00
July
1 Frank Neusbaum, salary and rent . 55.00
5 Kiger & Co., supplies 10.00
August
2 Bank of Linn Grove, Bonds & int.. 987.50
2 Frank Neusbaum, salary and rent . 55.00
26 Geo. Banter, cleaning 22.00
September
8 Frank Neusbaum, salary and rent . 155.00
October
3 Frank Neusbaum, salary and rent . 67.50
3 Dan Fuhrer, expenses 17.00
November
1 Frank Neusbaum, salary and rent . 67.50
1 Frank Neusbaum, expenses 12.50
12 David Spichiger, repairs 1.00
22 Berne Witness Co., printing..... 12.56
December
1 Frank Neusbaum, salary and rent 67.50
1 Frank Neusbaum, expenses 12.50
21 Hugh D. Hite, examining report.. 15.79
21 Democrat Co., legal printing.... 12.56
27 Christ Eicher, advisory service.... 5.00
29 John P. Steiner, advisory service .. 5.00
29 W. S. Wilson, advisory service ... 5.00
29 Frank Neusbaum, salary and rent . 67.50
29 Frank Neusbaum, expenses 15.13

ROAD FUND
Receipts

January
1 Amount brought forward .....$ 303.35
June
27 Martin Jaberg, June draw 1828.26
December
21 Martin Jaberg, Dec. dist. 1.03

Disbursements

January
10 Peter N. Moser, labor on road 2.50
19 Meshberger Bro., stone 25.00
29 Meshberger Bro., stone 73.54
April
8 Albert Bixler, labor on road 1.00
9 Sam Hall, labor on road 2.50
July
2 Meshberger Bros., stone 34.56
7 Otto Sales, grading roads 14.00
August
19 Hugh Runyon, labor on road 21.30
20 Robert Meyers, labor on road 7.70
September
6 Transfered from road fund 1200.00
October
19 Meshberger Bro., stone 56.19
21 B. W. Bears, 1-24 ft. culvert 25.00
December
6 Geo. Schlagenhauf, labor on road.. 14.65

SPECIAL SCHOOL FUND
Receipts

January
1 Amount brought forward $4282.92
April
1 Borrowed to Special School 700.00
11 Emil Felber, H. S. transportation 23.60
18 Eli Augsburger, transportation.. 5.00
18 A. P. Shoemaker, do. 14.00
18 Anthony Glendening, do. 13.50
22 Luther Martin, do. 13.50
22 Amos Zimmerman, do. 8.00
23 A. C. Munro, do. 6.00
27 J. D. Augsburger, do. 6.00
27 Martin Jaberg, June Draw 7140.57
September
6 To Special School Fund 1200.00
December
21 Martin Jaberg, Dec. dist. 7293.10

Disbursements

January
4 Bank of Linn Grove, truck license 30.00
8 Dan Eckrote, work 75.00
8 I. P. Steiner, work 45.00
11 Frank Biberstine, driving 70.00
11 Dubach Bros., driving & expenses 142.61
12 Indian Ref. Co., gasoline 18.46
14 A. Reber, repairs 1.00
26 Wm. Anderson, labor 15.00
28 Bank of Linn Grove, Bonds & int. 1006.25
February
4 Indian Ref. Co., gasoline 32.11
4 John P. Steiner, janitor work 45.00
4 Dan Eckrote, janitor work 75.00
25 June Steiner, do. 69.11
25 Justine Baker, do. 70.00
26 Mary Pusey, do. 12.58
26 F. D. Huff, do. 1.24
March
1 Helen Unison, do. 2.75
2 Clifton Striker, do. 942.10
3 Malissa French, do. 33.35
23 Wilma Spichiger, do. 45.00
23 Helen Unison, do. 148.37
23 June Steiner, do. 75.00
23 Malissa French, do. 125.00
23 Frank D. Huff, do. 250.00
23 Justine Baker, do. 88.37
23 Lloyd Heller, do. 100.00
23 Victor Eicher, do. 83.64
23 Gladys Steiner, do. 100.00
23 Clifton Striker, do. 160.00

DOG FUND
Receipts

January
1 Amount brought forward .....$ 267.75
May
24 J. E. Eckrote, dog fund 259.00
June
10 Receiver from individual dog owners 36.00

Disbursements

January
24 Oscar Burry, sheep killed 30.00
March
7 Hugh D. Hite, surplus dog fund .. 137.75
May
24 Sam Hall, sheep killed 30.00
October
28 Otto Sales, geese killed 11.50

RECAPITULATION
TOWNSHIP FUND

Balance on hand .....$ 2191.47
Receipts during year 4199.79
Total of balances and receipts 6391.26
Disbursements during year 3193.39
Final Balances 3197.87

ROAD FUND

Balance on hand 303.35
Receipts during year 1829.29
Total of balances and receipts 2132.64
Disbursements during year 16425.40
Final Balances 652.70

SPECIAL SCHOOL FUND

Balance on hand 4282.92
Receipts during year 16693.27
Total of balances and receipts 20976.19
Disbursements during year 16424.40
Final Balances 4550.79

TUITION FUND

Balance on hand 3718.28
Receipts during year 11381.48
Total of balances and receipts 15099.76
Disbursements during year 10631.63
Final Balances 4468.13

DOG FUND

Balance on hand 267.75
Receipts during year 295.00
Total of balances and receipts 562.75
Disbursements during year 209.25
Final Balance 353.50
Total Balance as shown by this report $13,222.99

FRANK NEUSBAUM,
Trustee, Hartford Tp.

UNION TOWNSHIP

Annual Report of Receipts and Expenditures of Trustee of Union Township for the Year Ending Dec. 31, 1921.

TOWNSHIP FUND
Receipts

January
1 Brought forward $2119.77
June
23 Martin Jaberg, June dis..... 230.86

Disbursements

May
2 C. D. Spuller, part salary.. 200.00
June
4 Decatur Democrat, printing 31.28
17 Berne Witness, do 31.28
22 H. W. Mauller, stamps..... 2.00
14 Dubach Bros., truck expenses 397.79
17 Standard Oil Co., gasoline 35.60
19 W. H. Davis, school supplies..... 27.80
24 Kiger & Co., school supplies 81.01
28 John P. Steiner, janitor work 45.00
28 Dan Eckrote, janitor work..... 75.00
29 Menno Felber, driving truck 50.00
November
5 Elmer Anderson, driving truck.... 40.00
14 Arnold Eshleman, repair on pump 3.50
16 D. H. Goble, Home & School Vis. 25.20
17 Peter Fox, repairs on stove 1.00
17 Eli French, freight and draying.. 4.45
22 The Progress, linoleum 16.00
22 Berne Lbr. Co., manual train. lbr. 29.85
22 A. J. Moser & Co., radiator rep. 39.39
23 John P. Steiner, janitor work 45.00
23 Walter Fuelling, Delco repair 24.05
25 Dan Eckrote, janitor work 75.00
25 Menno Felber, driving truck 50.00
30 Elmer Anderson, driving truck... 40.00
December
2 A. Reber, ash pan 1.00
13 J. E. Eckrote, school supplies.... 149.81
15 Dan Fuhrer, 5½ cord wood..... 16.50
23 John P. Steiner, janitor work.... 45.00
23 Dan Eckrote, janitor work 75.00
23 Menno Felber, driving truck..... 50.00
27 F. W. Studler, supplies 18.23
27 A. J. Moser & Co., truck note & int. 1391.55
29 Bk. of Linn Grove, do. 1803.43

TUITION FUND
Receipts

January
1 Amount brought forward.....$3718.28
31 Martin Jaberg, January dist. 728.89
February
2 Interest from Bank for Jan. 16.47
March
1 Bank of Linn Grove, Feb. interest 10.11
April
1 Interest from Bank for March.... 6.56
May
3 Interest from Bank for April.... 4.33
June
1 Interest from Bank for May..... 2.15
27 Martin Jaberg, June draw 4238.32
July
1 Interest from Bank for June 4.75
27 Martin Jaberg, July dist. 962.51
August
1 T. E. Kizer, transfers 96.00
1 John Tonner, transfers 228.00
2 Bk. of Linn Grove, July interest 24.84
4 Geo. Higgman, transfers 69.00
September
2 Interest from Bank for August.... 20.70
October
1 Interest from Bank for Sept..... 18.20
November
1 Interest from Bank for October.. 15.54
December
1 Interest from Bank for November 10.27
21 Martin Jaberg, December dist. 4167.78
31 Interest from Bank for Dec..... 13.76

Disbursements

January
4 Lester Reynolds, teaching. 85.00
7 Gladys Steiner, do. 90.00
7 June Steiner, do.