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THE TOWNSHIP'S ANNUAL REPORT TO THE ADVISORY BOARD

OF Root Township, Adams County, Indiana January 1934

Receipts

January 1 First State Bank, Int. 2.90

1 State Treas. In. T. Dist. 1,400.00

26 P. J. Schmitt, dog tax 5.00

26 Ind. Serv. Corp. reb. 2.50

February 1 First State Bank, Int. 11.99

2 First State Bank, Int. 3.79

2 First State Bank, Int. 8.00

2 First State Bank, Int. 2.90

30 Pay Gander dog tax 2.90

May 1 First State Bank, Int. 7.55

14 Christie Bohnke, A. dg 190.39

June 1 First State Bank, Int. 5.92

1 Phil Schieferstein, dog tax 5.00

1 Phil Schieferstein, dog tax 5.00

4 Glen Cowan, S. Dist. 432.23

July 1 First State Bank, Int. 5.87

14 State Treas. In. T. Dist. 1,400.00

30 J. W. Tyndall, Cong. Inds 210.57

30 Phil Schieferstein, dog tax 5.00

30 Glen Cowan, dist. of tax 3,703.23

August 1 Phil Schieferstein, dog tax 5.00

1 Ernest Worthman, trans. 98.88

6 Arthur Blakey, trans. 179.09

September 1 First State Bank, Int. 13.81

1 Phil Schieferstein, dog tax 5.00

17 T. R. Noll, transfers 250.69

October 1 First State Bank, Int. 12.71

1 J. W. Tyndall, liq. - ex. tax 225.75

November 1 First State Bank, Int. 10.23

2 Phil Schieferstein, dog tax 5.00

17 J. W. Tyndall, distrib. 364.64

December 1 First State Bank, Int. 9.16

8 J. W. Tyndall, S. S. draw 3,416.47

31 Phil Schieferstein, dog tax 5.00

Disbursements

January 1 J. L. Ehler, H. plates 69.75

3 National Sur. C. A. bond 7.50

2 Martin Aumann, do. Ca. 1.20

3 Chas. Berning, dog tax 5.00

6 Robert Kerr, repair 8.90

6 Sattles, Edwards C. T. bud 75.00

8 Chas. E. Baker, ship. kid. 2.50

8 Chas. E. Baker, ship. kid. 2.50

13 Geo. Schieferstein, dog tax 5.00

13 Whitford Gorkle, goose 8.70

22 Ind. serv. corp. reb. 2.50

23 Lankens, supplies 2.23

24 Burt Fuhrman, hauling 6.55

24 Chas. Berning, dog tax 5.00

26 Herman Kuhn, hauling 5.58

26 Mervin Hostetter, teach. 150.00

26 Catherine Weidner, do. 125.00

26 Ethel Piper, do. 125.00

26 Lloyd Bryan, do. 100.00

26 Margaret Schenk, do. 100.00

26 Elizabeth Cramer, do. 100.00

26 Lois Fuhrman, do. 100.00

26 Vesta Brokaw, driving 25.00

26 Geo. Schieferstein, dog tax 5.00

26 Chas. Berning, dog tax 5.00

26 Daisy Brokaw, janitor 35.00

26 Chas. Longenberger, jan. 25.00

26 Harvey Smith, dog tax 5.00

26 J. H. Schieferstein, dog tax 5.00

26 R. A. Stuckey, weigh. coal 1.00

26 M. W. Rothert, supplies 19.10

26 Superior Coal Co., coal 257.76

26 Herman Bittner, hauling 8.10

26 P. L. Schieferstein, trans. 8.00

26 Herman Brown, ship. kid. 7.00

February 3 Wm. Storen, Int. to state 11.99

3 Derne Wills, S. S. adv. 43.88

3 J. E. Ellsworth, repairs 1.50

3 Citizens Tele. Co., tele. 9.20

3 Teachers' Union, fund 160.58

3 Chancy Sheets, hauling 2.60

3 Kenneth Olier, ship. kid. 18.00

3 Chas. Kuhn, dog tax 5.00

3 Geo. Schieferstein, bus 20.00

12 Henry Aumann, hauling 12.45

12 Ind. Serv. Corp., reb. 2.50

12 Louis Fuhrman, teach. 88.65

12 Lloyd Bryan, do. 88.65

12 Margaret Schenk, do. 88.65

12 Mervin Hostetter, do. 150.00

12 Ethel Piper, do. 125.00

12 Catherine Weidner, do. 125.00

12 Margaret Schenk, do. 100.00

12 Lois Fuhrman, do. 100.00

12 Vesta Brokaw, driving 25.00

11 D. H. Goble C. supplies 1.60

11 Hubert Zerkel, stamps 3.09

11 J. H. Schieferstein, labor 15.00

11 D. Democrat Co. adv. 6.18

11 Theo. Goeglein, Jr. corp. 21.17

11 C. Stricker, test. on. 25.00

11 Merle Sheets, ship. kid. 109.50

11 R. A. Stuckey, coal 254.24

August 1 Phil Schieferstein, salary 80.00

2 Wm. Storen, Int. to state 12.38

2 Theo. Goeglein, Jr. corp. 21.17

2 C. Stricker, test. on. 25.00

2 Merle Sheets, ship. kid. 109.50

2 R. A. Stuckey, coal 254.24

September 1 Phil Schieferstein, salary 80.00

1 Home Barnett, repair 25.00

1 Harry Smith, dog tax 5.00

1 Democrat Co. adv. 6.18

1 Wm. Storen, Int. to state 12.38

1 Aug. Busick, advisory bd. 5.00

1 Ann. Kulcherich, Jan. 5.00

1 Martin Aumann, do. 5.00

1 B. W. DeVor, supplies 11.75

1 M. Schieferstein, driving 12.00

1 Ervin Doty, teaching 75.00

1 Ethel Piper, do. 60.00

1 Catharine Weidner, do. 60.00

1 Lloyd Bryan, do. 60.00

1 Margaret Schenk, do. 60.00

1 Chas. Berning, dog tax 5.00

1 Geo. Schieferstein, driving 12.00

1 Frank Harkless, driving 27.95

1 G. Schieferstein, do. 12.00

1 Chas. Berning, dog tax 5.00

1 Margaret Schenk, do. 60.00

1 Ethel Piper, do. 60.00

1 Catharine Weidner, do. 60.00

1 Lloyd Bryan, do. 60.00

1 Margaret Schenk, do. 60.00

1 Chas. Berning, dog tax 5.00

1 Geo. Schieferstein, driving 12.00

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1 Margaret Schenk, do. 60.00

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1 Frank Harkless, driving 27.95

Disbursements during year 5,697.82

Final Balances 5,477.19

Dog Fund 224.70

Receipts during year 12,916.09

Total of Bal. and Receipts 5,697.82

Disbursements during year 5,477.19

Final Balances 5,477.19

Balance as shown by this report 7,334.44

Total Balances and outstanding warrants, Dec. 31, 1934 7,334.44

Cash in Depository December 31, 1934 7,334.44

Phil Schieferstein, the Trustee of Root Township, Adams County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements and Balances is true and correct, and is a verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and the various items of expenditures credited to me, and I have received no money, stated, and without expressed or implied agreement that any portion thereof shall be retained by or repaid to me or any other person, and I further declare and swear (or affirm) that I have received no money, or articles of value, in consideration of any contract made by me as Trustee of this Township.

Subscribed and sworn to before me, the Chairman of the Advisory Board of this Township, this 7th day of January, 1935.

ADOLPH EBERHART, Chairman of Advisory Board of Root Township.

This report was received, accepted and approved by the Advisory Board of this Township at its Annual Meeting, this 7th day of January, 1935.

Adolph Eberhart, Chairman of Advisory Board Root Township.

ANNUAL REPORT OF CITY CLERK

CITY OF DECATUR, INDIANA

YEAR ENDING DECEMBER 31, 1934

Balance General Fund January 1, 1934 \$16,447.72

Receipts \$19,319.95

Taxes \$19,319.95

License & Permits 30.00

City Court Fines 75.00

Depository Interest 769.02

Unloading Coal 1,961.22

State Excise tax 3,266.25

Miscellaneous 412.72

Total \$25,943.26

Disbursements \$900.00

Mayor's office 799.25

City Clerk's office 419.50

City Treasurer's office 429.58

City Attorney 7,065.04

Street and Sewer Department 7,647.91

City Hall 1,511.18

Health Department 459.59

Police Department 1,127.94

Swimming Pool 500.00

Electric Light 518.54

Insurance 1,047.07

State Slating fund 1,329.47

Miscellaneous 2,866.98

Total \$25,943.26

Balance General Fund December 31, 1934 \$16,447.72

General Fund \$16,447.72

Special Street Fund 1,979.69

Electric Light Fund 1,263.86

E. L. Dep. Reserve 12,456.09

E. L. Cash Reserve 10,772.72

E. L. Cert. of Dep. 33,140.31

Water Works Fund 45.35

W. W. Dep. Reserve 2,062.15

General Fund \$25,943.26

Special Street Fund 1,979.69