

Trustees' Reports.

Annual Report of Township Trustees to the Advisory Board of Receipts and Expenditures, during the year 1907, of Wheatfield township, Ind.

WHEATFIELD TOWNSHIP.

Annual report of Trustees Robt. A. Mannan, to the Advisory Board, of Receipts and Expenditures, during the year 1907, of Wheatfield township, Ind.

TOWNSHIP FUND.

Receipts.

Bal. on hand last settlement 439.92

S. D. Clark, McCoy acct. 7.83

School Board of Wheatfield, for M. S. S. 1.50

J. N. Leatherman, county's part in moving bridge 20.00

J. N. Leatherman, township fund 355.71

Albert Van Doozer, docket fees 1.75

J. N. Leatherman, township fund 250.58

Total receipts 1127.79

Total expenditures 727.23

Balance on hand 400.56

Expenditures.

Robt. A. Mannan, serv. trustee 260.00

H. W. Marble, serv. adv. board 5.00

J. H. Tilton, serv. adv. board 5.00

Rowley Morehouse, serv. adv. bd 5.00

R. Morehouse, bridge material 18.95

J. Bowie, pub. agn. report 13.85

D. H. Yeoman, removing and replacing bridge across Wheatfield ditch 95.00

Jno. Clark, labor for road and b. 11.50

Mark Knapp, repairing bridge 10.25

Sam Payne, ex. freight, drayage 2.25

M. M. Ocker, hardware 1.78

J. Bowie, publishing tax levy 5.20

Ben Free, cleaning Myers cem. 2.00

A. Barlow, hardware 2.91

Halleck Tel. Co., tolls 4.50

H. Misch, first prize corn con. 5.00

Jno. Clark, serv. rd. sup. 60.00

Jacob Hill, serv. rd. sup. 60.00

J. W. McGinn, labor with teams 23.24

Carrie Short, 1st prize bread con. 3.00

Emma Short, 2d prize bread con. 5.00

Willie Meyers, 3d prize corn con. 2.00

Harold Kennedy, 2nd prize corn contest 3.00

Wm. Lewis, serv. road sup. 35.25

S. D. Kiger & Co., supplies 2.00

J. W. McEwen, pub. estimate 2.00

J. N. Leatherman, work on road 5.00

J. W. McEwen, pub. not. fin. bd. 4.00

A. Halleck, fees twp. attorney 25.00

Bank of Wheatfield, office rent 24.00

Total expenditures 727.23

TUITION FUND.

Receipts.

Bal. on hand last settlement 1189.74

J. N. Leatherman, tuition fund 320.75

Henry Feldmann, transfers 45.50

A. L. Bouk, transfers 56.79

J. N. Leatherman, dog tax 41.01

J. N. Leatherman, tuition fund 669.23

J. N. Leatherman, tuition fund 344.34

Co. Auditor, tuition fund 478.27

Total receipts 1963.63

Total expenditures 2474.33

Balance on hand 1164.30

Expenditures.

Guy Daniels, teaching 254.00

Geo. Finley, teaching 254.00

Cora Egan, teaching 357.00

Earl Biggs, teaching 306.00

Beatrice Langdon, teaching 344.40

J. P. Hammond, twp. proportion of tuition in town of Wheatfield 256.38

H. E. Beal, teaching 165.00

Earl Darnier, teaching 150.00

Vern Sayers, teaching 200.00

Floy Hubbard, teaching 105.00

Total expenditures 2474.33

SPECIAL SCHOOL FUND.

Receipts.

Bal. on hand last settlement 65.33

School Board of Wheatfield, for M. S. S. 8.94

J. N. Leatherman, special school 440.67

J. N. Leatherman, special school 309.34

Bank of Wheatfield, Warrant No. 2 462.00

Total receipts 1261.18

Total expenditures 1122.24

Balance on hand 138.94

Expenditures.

F. E. Babcock, printing M. S. S. 7.88

J. W. Tilton, recording s. deed 1.40

Desilver Lyons, wood for school 15.00

Geo. R. Flood, ins. school house 63.00

Frank E. Lewis, coal for Kersey school 21.00

Henry Edgerly, hauling pupils 127.50

Jas. A. Gilmore, set Geo. portfol. 40.00

J. H. Callaway, wood 11.56

William D. Lyons, wood 29.62

Guy Daniels, att. township ins. 14.70

Jno. V. Myers, rent for barn for school children 7.00

G. Earl Darnier, attending ins. 14.70

Cora Finney, att. to institute 17.55

Earl Biggs, attending institute 14.40

Beatrice Langdon, att. institute 17.82

Luke Lang, hauling pupils 84.00

W. D. Meyers, cleaning school 5.20

Joe Hilliard, holding examination Book of Wheatfield, draft for ins. on school house 5.50

J. P. Hammond, twp. prop. of expenses in Wheatfield school 42.91

J. P. Hammond, furniture in new school house 339.36

J. P. Hammond, draft for insurance of school house 15.40

Joe Hilliard, cleaning school house 9.00

Wm. Turner, building closets and cleaning school houses 55.30

Alva McNeil, rep. school house 5.95

A. S. Keen, work and rep. s. h. 20.32

Alva McNeil, rep. school house 1.00

T. E. Hurley, wood for Misch s. 2.50

Engelbreit Jensen, repair of pump 40

Simon Fendick, school supplies 11.65

Luke Lang, trans. pupils Harrington school 70.00

A. A. Fell, seed corn club 2.22

Harry E. Johnson, ins. on s. h. 9.00

Frank H. Highway, transfer tuition for Malcolm Clark 18.00

L. H. Hamilton, com. on s. books 3.00

W. W. Haller, ins. on school h. 13.00

Total expenditures 1062.24

ROAD FUND.

Receipts.

Bal. on hand last settlement 112.69

J. N. Leatherman, road fund 1133.54

J. N. Leatherman, road fund 38.89

Total receipts 1285.12

Total expenditures 908.08

Balance on hand 377.04

Expenditures.

S. R. Nichols, rep. of Wheat. d. 97.87

Andrew Misch, labor on roads 4.12

Chas. Schatzky, road tax receipts 6.34

Fraiser Antrim, road tax receipt 1.70

Ed Arndt, labor and mat. on road	5.00
E. Jensen, repair road tools	1.50
Henry Ferrel, labor on roads	14.87
A. S. Keen, labor on highway	38.25
R. Morehouse, posts and b. plank	16.22
G. O. Lane, labor and material for repair of Baums bridge	30.00
Jno. Clark, labor on highway	27.25
Jacob Hill, labor on highway	6.30
William Harrington, labor on high.	6.00
Andrew Misch, labor on highway	16.00
Simon Fendick, order from supervisor district No. 3	9.00
J. N. Leatherman, road tax rec. redeemed	693.62
Geo. Nichols, rep. Dodge ditch	47.92
J. N. Leatherman, road tax receipts redeemed	1.14
Total expenditures	918.11

ADDITIONAL ROAD FUND.

Receipts.

Overdrawn last settlement 107.75

J. N. Leatherman, add. fund 87.83

J. N. Leatherman, add. road fund 12.96

Less overdrawn 107.75

Total receipts 380.08

Total expenditures 271.46

Balance on hand 108.62

Expenditures.

S. L. Luce, work on bridge 10.50

 J. A. Akers, bridge plank 25.12 |

J. A. Akers, bridge plank 19.80 |

S. L. Luce, driv. piling for bridge 20.00 |

J. A. Akers, lumber 4.00 |

Geo. O. Stembel, bridge plank 64.60 |

J. A. Akers, bridge plank 14.40 |

J. A. Akers, bridge plank 35.54 |

J. N. Leatherman, add. new bridge 78.00 |

Total expenditures 271.46 |

POOR FUND.

Receipts.

Overdrawn last settlement 10.22

Jas. N. Leatherman, poor fund 44.53

J. N. Leatherman, poor of Wheatfield town 17.94

J. N. Leatherman, poor fund 81.29

J. N. Leatherman, poor of Wheatfield town 13.87

Receipts 107.48

Less overdrawn 10.22

Total receipts 97.26

Expenditures 69.84

Balance on hand 27.42

Expenditures.

L. H. Zeuch, med. att. poor 12.50

L. H. Zeuch, medical att. poor 12.50

L. H. Zeuch, medical att. poor 12.50

E. E. Wilmington, trans. for Stringham family 4.94

Jno. Nordhouse, caring for Stephenson family 4.00

L. H. Zeuch, med. att. on poor 12.50

Total expenditures 69.84

DOGS FUND.

Receipts.

Balance on hand last settlement 173.00

A. S. Keen, dog tax 46.00

Owners of dogs 20.00

Total receipts 239.00

Total expenditures 73.00

Balance on hand 166.00

Expenditures.

Co. Auditor, excess dog fund 73.00

BUILDING FUND.

Receipts.

Bal. on hand last settlement 504.60

J. N. Leatherman, school house bonds 673.38

Bank of Wheatfield, War. No. 1 71.00

Maria Biggs, Warrant No. 1 533.00

Total receipts 1682.57

Total expenditures 673.67

Balance on hand 1008.90

Expenditures.

Warren, Burns & Marsden, part payment on contract of new school house 8,500.00

Maria Biggs, interest on school house bonds 112.50

Warren, Burns & Marsden, balance on school house contract, 1062.04

Warren, Burns & Marsden, setting furnace and hanging bell 117.96

Marshall Furnace Co., one-half cost of furnace in new school house 317.50

J. P. Hammond, one half interest in school house lots 300.00

Maria Biggs, Bond No. 1 and interest on bonds Nos. 1, 2, 3, 4 and 5 112.50

J. P. Hammond, desks, blackboards and walks for new school house 224.17

Total expenditures 673.67

SUMMARY.

Township fund 1127.79

Tuition fund 363.63

Spec. S. Fund 1281.18

Road Fund 1285.04

Add. Road Fund 380.08

Poor fund 97.21

Dog fund 239.00

School House F. 6825.77

Total all funds 14874.07

TOWNSHIP INDEBTEDNESS.

Bond, Interest 8 per cent, due June 31, 1908, school house fund 533.00

Bond, Interest 8 per cent, due June 31, 1908, school house fund 71.00

Bond, Interest 8 per cent, due June 31, 1908, special school fund 462.00

Bond, Interest 4 1/2 per cent, due September 1, 1908, school house fund 1000.00

Bond, Interest 4 1/2 per cent, due Sept. 1, 1909, school house fund 1000.00

Bond, Interest 4 1/2 per cent, due Sept. 1, 1910, school house fund 1000.00

Bond, Interest 4 1/2 per cent, due Sept. 1, 1911, school house fund 1000.00

Total indebtedness 5068.00

ROBERT A. MANNAN,

Trustee of Wheatfield Township.

Examined and approved this 7th day of January, 1908.

ROWLEY H. MOREHOUSE,

W. B. McNEIL,

H. W. MARBLE,

Members of the Advisory Board.

CARPENTER TOWNSHIP.

TOWNSHIP FUND.

Receipts.

Amt. on hand Jan. 1st, 1907 9195.77

Hacking & Allman, rent for crusher 11.36

Co. Treas., stone road election 106.00

Co. Treas., June draw 2796.86

Co. Treas., Dec. draw 2327.16

A. H. Dickinson, docket fees	1.50
Total	7241.07
Expenditures since last report	5922.01
Balance on hand Jan. 1st, 1908	\$869.06

DISBURSEMENTS.

A. J. Zimmerman, coal for crusher 10.70

G. W. Gilman, supervising 58.25

Lucas & Harris, hauling gravel 17.25

Littledale & Haskell, office rent 25.00

Jasper Lumber Co., road supplies 109.00

John Standish, road stationery 32.75

F. L. Griffin, printing 1.50

John Hudson, advisory 5.00

Robt. Erwin, advisory 5.00

Geo. Nichols, rep. Dodge ditch 47.92

A. A. Fell, service account pipe 370.00

Robt. Parker, stone road election 109.10

Albert Elliot, leveling stone 5.90

H. W. Milner, stone for road 160.00

Mrs. J. A. Lamborn, stone for road 22.80

F. E. Babcock, publishing report 21.20

John E. Peck, 100 stamped envelopes 10.00

F. L. Griffin pub. report 22.75

John