

German Valley N.J. Jan 1st 1912 con-

Lyman Rice collector Cr
By check to Fr. O. Appgar Treasurer \$600.00

Moved and carried that the bill of Fr. O. Appgar for 14 meetings of committee \$42.00 one day outside services \$3.00 Services as Township Treasurer \$15.00 total bill \$60.00 be accepted and ordered paid.

Moved and carried that bill of C. A. S. Guelick for 14 meetings of committee \$42.00, three days outside services \$6.00 total \$48.00 be accepted and ordered paid.

Moved and carried that bill of Lewis Dufford for 11 meetings of committee \$33.00 be accepted and ordered paid.

Moved and carried that bill of Fr. J. Wiley for clerking 14 meetings of committee \$42.00 Preaching 25.00 Express 25c. bill of Lyman Rice \$1.15 postage & supplies \$1.64 total \$70.04 less check on account \$25.00 leaving balance of \$45.04 be accepted and ordered paid.

Moved and carried that bill of Geo. H. Blake of \$300.00 for assessing Washington Township for year 1911 be accepted and ordered paid.

Moved and carried that a check be drawn in favor of Philip S. Dufford for \$124.16 balance due on account as Assessor of the Dor as per report be accepted and ordered paid.

Fr. O. Appgar	Treasurer	Cr
By the following bills paid:		
Chas. Rittenhouse		\$ 21.25
Fr. O. Appgar		60.00
C. A. S. Guelick		48.00
Lewis Dufford		33.00
Fr. J. Wiley		45.74
Geo. H. Blake		300.00
Philip S. Dufford		124.16

Moved and carried to adjourn.

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Report of P. S. Dufford Devere of Prov
for Washington Township Morris County N.J.

1911			
Jan 1	Balances due from last report		<u>1.50</u>
Mar 11	Expense in case of Mrs. Adee (Quarantine)		
" "	Visit to Adee with Justice Neighbour	2.00	
" "	Justice Neighbour for papers etc.	2.00	
" "	Order to Suttons Store	3.00	
" 18	" " Suttons	3.00	
" 25	cash for 1 week	3.00	
Apr 1	Order to Suttons Store	5.00	
" 1	Dr. S. Lofkins, Medical services	<u>26.00</u>	
			\$ 44.00
Mar 16	Expense in case of Harvey Bird (Quarantine)		
" "	visit to Bird with Lewis Bufford	2.00	
" "	Horse hire of J. S. Trullius	2.00	
" "	Order to Suttons Store	3.00	
" "	3 Loads of wood Saw. Lign & milk etc	5.00	
" 22	Order to Suttons Store	<u>3.00</u>	
			\$ 15.00
Mar 20	Expense in Lucy Beane case		
" "	visit to Alfred Stillwells	1.00	
" 20 to day	Dr. Crystal Medical attendance	<u>26.50</u>	
			\$ 37.50
Apr 27	Expense in Mrs. Maxwell case (Quarantine)		
" "	visit to Maxwells	1.00	
" "	Store bill Frank Dufford	<u>12.05</u>	
			\$ 13.05
May 20	Expense in Moses Claarson case Quarantine		
" "	visit to Claarson	1.00	
" "	Order to Frank Dufford	3.05	
" 27	visit to Claarson	1.00	
" "	Order to Frank Dufford	<u>3.68</u>	
			\$ 8.73
Aug 25	Expense in Frank Hill case Quarantine		
" "	visit to Frank Hills	1.00	
" "	Order to Frank Dufford	3.54	
Sept 1	visit to Frank Hills	1.00	
" "	Order to Frank Dufford	3.70	
" "	Dr. Crystal Medical services	<u>20.50</u>	
			\$ 32.74
Sept 14	Expense in case of Augustus Appgar		
" "	Car fare to Dover	.70	
" "	" " " Morris Plains	.25	
" "	Delivering Appgar to Alms House	<u>5.00</u>	
			5.65
Sept 16	Expense in case of Samuel St. Young		
" "	1 meal for Young	.25	
" "	Horse hire of Burnett Lane	1.50	
" "	Delivering Young to Alms House	<u>5.00</u>	
			\$ 6.75

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Report of Philip S. Dufford Account - Continued

Sept 20	Expenses in case of George S. Adee Insurrection	164.92
" "	Visit to Adee	1.50
" "	Trade at Jesse Aries Store	3.60
" 22	" " " " "	3.15
" 23	" " " " "	2.69
" 25	" " " " "	1.30
		<u>\$112.4</u>
Oct 6 th	Expenses in case of Dave Lovett Insurrection	
" "	Visit to Dave Lovetts	4.50
" 14	Expenses in case of Moses Howell Insurrection	
" "	Visit to Howells	1.00
" 14 to 23	13 days services by Howell for his & Geo Trace family	13.00
		<u>\$14.00</u>
" 14	Expenses in case of George Trace Insurrection	
" "	Aide to John D. Reuss Store	5.00
" "	Visit to Traces	1.00
" 20	Aide to John D. Reuss Store	5.00
		<u>\$11.00</u>
Nov 3	Expenses in case of Ross Bishop	
" "	Horse hire to Geo D. Walker	1.00
" "	services taking to Fairmount	1.00
		<u>\$2.00</u>
" 30	Expenses in case of children of John Beane	
" "	Alfred and Hilda Beane	
" "	Visit to Patsy Mansfield	1.50
Dec 9	to Mansfield taking complaint	1.50
" 18	Serving papers on Geo F Hoffman of Lebanon Township at Blue Garden	3.00
" 30	Trancep bill	.50
		<u>\$6.50</u>
" 30	Meeting with Township Committee six times	
	Feb 11, April - June Aug 5 th Dec 9 th & Dec 31 st	3.00
		<u>214.16</u>

Total of Expenses	214.16
Recd on account	90.00
Bal due	124.16
Balance paid by F. A. Offgar Treasurer	\$124.16

Respectfully submitted
 P. S. Dufford
 Accountant

Report of F. O. Uggas Township Treasurer in account with
Washington Township for the year ending Dec 31st 1911.

Feb 4	Received of Lyman Rice collector	2500.00
Mar 9	" " " "	218.29
" 23	" " " "	200.00
May 6	" note at Bank	300.00
" "	" " " "	25.25
Aug 5	" William James for permit	183.40
" 26	" " " "	40.50
Nov 18	" " " "	8.00
1912 Jan 1	" " " "	280.00
		<u>\$4050.44</u>

Dr.

Feb 4	Pay check to Peoples National Bank	\$2200.00
" "	Paid P. S. Bedford owner of Poor on account	25.00
Mar 9	" Lyman Rice collector	367.50
" "	" William James Medical services	22.00
" "	" George H. Slicker	8.00
" "	" F. J. Wiley clerk on account	25.00
" "	" " " bill	3.70
" 23	" Elias B. Matt	8.05
" "	" J. C. Cook	2.50
May 6	" Road Road Machinery Co	97.30
" "	" H. H. Hunt	5.00
" "	" A. S. Hauer	7.46
" "	" Lawrence Stephens	5.85
" "	" George H. Slicker	300.00
" "	" " " "	14.60
July 8	" F. J. Wiley	5.12
Aug 5	" William James Medical services	104.85
" 26	" P. S. Bedford owner of Poor on ac	65.00
Nov 4	" Sam Wiley	14.75
" 18	" F. J. Wiley	22.68
Dec 9	" William James Medical services	87.63
" "	" Egert Rice	2.00
1912 Jan 7	" George H. Slicker	2.30
" "	" Charles Rittman	21.25
" "	" F. O. Uggas	60.00
" "	" C. A. S. Gulick	48.00
" "	" Lewis Bedford	33.00
" "	" F. J. Wiley	40.04
" "	" P. B. Bedford	124.16
" "	" George H. Slicker	300.00
" "	" check to bal to C. A. S. Gulick	26.80
		<u>4050.44</u>

A list of Officers Elected in and for the Township of Washington
at the general election held on Nov. 7th 1911

Charley Anthony Township Clerk 3 years.

John W. Bunn Committeeman 3 years.

German Valley Jan 1st 1912

The new Board organized by electing Lewis Dufford Chairman and C. A. S. Gulick Treasurer.

The oath of Charley Anthony Township Clerk was accepted by the Committee

The oath of John W Bunn Committeeman, was accepted by the Committee

The Bond of C. A. S. Gulick Treasurer of Township was accepted by the Committee

The Bond of Lyman Rice Collector was accepted by the Committee

The Bond of Wm A. Searls Constable was accepted by the Committee

The Bond of P. S. Dufford Constable was accepted by the Committee

Moved and carried the following Board of Health Bills accepted and ordered paid

C. A. S. Gulick	\$14.00
Wm James M.D.	14.00
Lewis Dufford	10.00
George H. Slicker	12.00
Fred Apgar	14.00

Moved and carried that the bill of Middle Valley Traprock and Mining Co be accepted and ordered paid \$49.50

C. A. S. Gulick Treasurer Cr.	
By Ch to C. A. S. Gulick	\$14.00
" " " Wm James M.D.	14.00
" " " Lewis Dufford	10.00
" " " George H. Slicker	12.00
" " " Fred Apgar	14.00
" " " Middle Valley T. & M. Co	49.50

To Check from Fred Apgar Treas.	26.80
" " " Lyman Rice	100.00
" " " " " Electric light	43.07

Moved and carried that we adjourn

Constable Bond

Know all men by these presents, That we Philip S. Dufford, George H. Sliker and Wm A. Seals all of Washington Township in the County of Morris and State of New Jersey, are held and firmly bound unto the Inhabitants of the Township of Washington in the County of Morris in the sum of One Thousand Dollars lawful money of the United States of America to be paid to the said: the Inhabitants of the Township of Washington in the County of Morris or to their certain Attorneys, Successors or assigns, to which payment well and truly to be made, we bind ourselves and each of our Heirs, Executors and Administrators, jointly and severally firmly by these presents. Sealed with our seals and dated the first day of January A. D. 1912

The conditions of this obligation is that whereas the above bounden Philip S. Dufford was at the annual Election of Nov. 8th 1910 elected a constable of said Township of Washington for three years.

Now therefore if the said Philip S. Dufford shall well, truthfully and faithfully perform all the duties enjoined on him as constable of said Township then the above obligation to be void, otherwise to be and remain in full force and virtue

Philip S. Dufford
Geo. H. Sliker
Wm A. Seals

Witness my hand and seal
in the presence of John W. Bunn

Constable Bond

Know all men by these presents that we William A. Seals J. W. Welsh and P. S. Dufford all of the township of Washington in the County of Morris and State of New Jersey are held and firmly bound unto the Inhabitants of the township of Washington in the County of Morris in the sum of One Thousand Dollars lawful money of the United States of America, to be paid to the said, the Inhabitants of the Township of Washington in the County of Morris, or to their certain Attorney, successors or assigns to which payment well and truly to be made we bind ourselves and each of our Heirs, Executors and Administrators jointly and severally firmly by these presents.

Sealed with our seals and dated this first day of January A. D. Nineteen hundred and twelve.

The conditions of this obligation is that whereas the above bounden William A. Seals was at the annual election of Nov 8th 1910 elected a constable of said Township of Washington for three years. Now therefore if the said William A. Seals shall truly and faithfully perform all the duties enjoined on him as constable of said Township then the above obligation to be void otherwise to be and remain in full force and virtue

Witness my hand and seal
in the presence of J. W. Welsh

Wm A. Seals
J. W. Welsh
P. S. Dufford

Treasurer's Bond.

Know all men by these presents that we,

C. A. S. Gulick and W. T. Welch, all of the Township of Washington in the county of Morris and state of New Jersey, are held and firmly bound unto the Township of Washington in the County of Morris and State of New Jersey in the sum of One Thousand Dollars, lawful money of the United States of America, to be paid to the said Township of Washington in the County of Morris and State of New Jersey or to their certain attorney or assigns; for which payment well and truly to be made, we bind ourselves, our and each of our Heirs, Executors and Administrators jointly and severally firmly by these presents.

Sealed with our seals and dated this first day of January in the year of our Lord one thousand nine hundred and twelve. The condition of this obligation is that whereas the above bounden C. A. S. Gulick was appointed treasurer of said township by the Township Committee thereof on the first day of January thirteen hundred and twelve.

Now therefore if the said C. A. S. Gulick shall faithfully discharge all the duties of said office of treasurer and shall pay on demand to his successor in office or to such person as said Committee shall designate and appoint, all moneys received by and remaining in his hands not paid out on the order of said Committee, and shall render at all times when called upon by said Committee and at the end of his term of office a just and true account of all moneys received and paid out by him as such treasurer as aforesaid then this obligation to be void, otherwise to be and remain in full force and virtue.

C. A. S. Gulick
W. T. Welch

signed sealed and delivered
in the presence of

Charley Anthony
Township Clerk

We the undersigned, members of the Washington Township Committee do hereby order and direct that C. A. S. Gulick appointed treasurer of said Township do give security according to law in the sum of One Thousand Dollars, and being satisfied that the security named in the above bond is good for hold security do approve of the same and of said bond and order it to be filed in the County Clerks office as the law directs.

Lewis Dufford
C. A. S. Gulick
John W. Benn } Township
Committee

Know all men by these presents that we Lyman Kice John G. Haughright and M. T. Welch all of the Township of Washington in the County of Morris and State of New Jersey are held and firmly bound unto the Township of Washington in the County of Morris and State of New Jersey in the sum of Twenty Thousand Dollars, lawful money of the United States of America, to be paid to the said, The Township of Washington in the County of Morris and State of New Jersey or to their certain attorney or assigns; For which payment well and truly to be made, we bind ourselves, our and each of our heirs, executors and administrators jointly and severally finally by these presents.

Sealed with our seals and dated the First day of January in the year of our Lord one Thousand Nine Hundred and Twelve.

The condition of this obligation is that whereas the above bounden Lyman Kice was at the last annual Township Election of the Township of Washington elected Collector of Taxes in and for said Township.

Now therefore if the said Lyman Kice shall well truly and faithfully perform all the duties of said Office of Collector of Taxes in and for said Township of Washington according to law then the above obligation to be void, otherwise to be and remain in full force and virtue

Lyman Kice
John G. Haughright
M. T. Welch

Sealed, signed and Delivered
in the presence of
Jas. G. Fournier
J. Miller Welch

We the Subscribers, members of the Washington Township Committee do hereby order and direct that Lyman Kice elected collector of Taxes at the last Township Election held in the Township of Washington do give security according to law in the sum of Twenty Thousand Dollars and being satisfied that the security named in the above bond is good freehold security do approve of the same and of the said bond and order it to be filed in the County Clerks Office as the Law directs

Lewis Dufford } Township
C. A. S. Gulick } Committee
John D. Bunker }

Bonds of Poor Bond

Know all men by these presents that we Philip S. Dufford and Lyman Rice all of Washington Township in the county of Morris and State of New Jersey, are held and firmly bound unto the Township of Washington in the County of Morris and State of New Jersey, in the sum of Five Hundred Dollars, Lawful money of the United States of America to be paid to the said Township of Washington in the county of Morris and State of New Jersey or to their certain attorney or assigns: for which payment well and truly to be made we bind ourselves, our and each of our heirs, Executors and administrators jointly and severally firmly by these presents.

Sealed with our seals and dated the twentieth day of March in the year of our Lord one thousand nine hundred and eleven. The condition of this obligation is, that whereas the above bounden Philip S. Dufford was appointed Overseer of Poor in and for said Township.

Now therefore, if said Philip S. Dufford shall well, truly and faithfully perform all the duties of said office of Overseer of Poor in and for said Township of Washington according to law then the above obligation to be void, otherwise to be and remain in full force and virtue.

Sealed and signed and delivered
in the presence of
Charley Anthony

Philip S. Dufford
Lyman Rice

We, the subscribers members of the Washington Township Committee do hereby order and direct that Philip S. Dufford appointed Overseer of Poor do give security according to law in the sum of Five Hundred Dollars and bring satisfaction that the security named in the above bond is good for hold security, do approve of the same and of the ~~above~~ bond and order it to be filed in the county clerk's office as the law directs.

C. A. P. Gulick

John W. Benn

Township
Committee

German Vallij N.J. Jan 27th 1912
 The Township Committee of Washington Township met
 in Kieis Hall to make out report to Comptroller and other
 general business.

President C. A. S. Gulick and John W Bunn and they
 with the Clerk Charly Anthony proceeded to business

The Minutes of last meeting was read and approved.

C. A. S. Gulick Dr.
 To Check from Lyman Kieis Coll. on 2/2 \$2000.00
 " " " " " " " Electric 800.00

The Following Bills were received and Paid.
 Kennedy Electric Co \$65.00
 Lyman Kieis Township Service 367.50
 Dorr Index Election Notices 2.25
 " " Primary Election printing 36.00
 " " Registry Board " 24.60

The following Board of Health bills were accepted and paid.
 Wm James M.D. 86.54
 Chas. Rittenhouse Quarantine cards 3.75

C. A. S. Gulick Treas. Cr.
 By ck to Kennedy Electric Co 65.00
 " " " Lyman Kieis 367.50
 " " " Dorr Index 62.85
 " " " Wm James M.D. 86.54
 " " " Chas Rittenhouse 3.75

The Comptrollers report was make out as follows:-
 Amount of Real Estate Taxable \$785025.00
 " " " Personal " 189375.00
 Rate of tax levied 19.04 per \$1000.

Receipts		Expenditures	
County tax	\$5819.00	County tax	\$5819.00
State School tax	2577.00	State school tax	2577.00
District School tax	4900.00	District " "	4900.00
Township Tax	5370.00	Road work	3000.00
Dog tax	142.50	Support of Poor	214.16
Poll tax	578.00	Board of Health	224.48
	\$19386.50	Miscellaneous	2651.86
			\$19386.50

Moved and carried vs adjourn
 Approved

German Valley N.D. Feby 17th 1912
Township Committee of Washington Township met
in Kiese Hall at 1 P.M. for General Business

Present C. A. S. Gulick, Lewis Dufford, and John D. Benn
and they with Charley Anthony Clerk proceeded to Business.

The bill of the Kennedy Electric Co for \$68.00 was accepted
and ordered and paid.

The bill of George H. Sliker for record of Marriages and
Births from Bureau of Vital Statistics was accepted and ordered
Paid. \$10.60

The following sheep bills of 1910 were accepted and ordered paid

Edgar R. Seargent	20.50
Hollowaway H. Seargent	8.50

Moved and Carried that a road order be issued in favor
of Alfred Baldwin for 3.00 Dollars for maintaining a water trough
for public use

The bill of F. J. Wiley for 9.35 Dollars for getting out Township
report accepted and ordered Paid.

Moved and carried that a check be drawn for \$90.00 for
discount on note

Moved and carried that we meet on 3rd Saturday of each
month

C. A. S. Gulick Treasurer	Dr	
To Check from L. Kiese Coll on a/c		\$700.00
	Cr	
By Check to Kennedy Electric Co		\$68.00
" " " Geo H. Sliker		10.60
" " " Edgar R. Seargent		20.50
" " " Hollowaway H. Seargent		8.50
" " " F. J. Wiley		9.35
" " " Peoples Natl Bank		90.00

Moved and carried that we adjourn

Larman Valley N.J. March 16th 1912
The Township committee of Washington Township met
in Kiers Hall at 9:30 A.M. to receive snow bills and road books.

Present. Lewis Dufford, C. A. D. Gulick and John D. Berrin and
with Charley Anthony clerk proceeded to business

The Minutes of last meeting were read and approved.

Moved and carried that the wages is to be 1st Dollars for hand
and 4th Dollars for team and hand for 8 hours.

Moved and carried that the following Poor bills be accepted
and Paid. A. W. Naughtright Burying Dead Howell 25.00
Jacob Karn digging grave 9.00

Moved and Carried that we adjourn for dinner.
Meeting opened at 1 o'clock for business.

Moved and carried that the bill of E. B. Mott for filing due paid taxes
be paid. \$ 2,85-

Moved and Carried that bill of Kennedy Electric Co be paid \$68⁰⁰

Moved and Carried that Ruben Bird be appointed Officer of
Poor for 5 years at 150⁰⁰ Dollars per year.

The following snow bills were accepted and ordered Paid.

23	Herman Read	11.95-	9	Jacob Karn	5.70-
19	R. H. Bird	4.20	14	Samuel Wright	7.55-
10	Alfred Waldwin	13.40	17	Alfred Howell	37.95-
21	F. A. Apgar	7.37	31	John D. Berrin	10.25-
4	Rea. S. Hance	14.27	22	Grant Peavors	9.11
28	Raymond Sutton	.75-	7	G. B. Crisley	2.55-
24	George Force	12.97	1	James Anthony	4.25-
11	Mark Helmig	3.85-	36	W. B. Robinson	15.14
27	Lawrence Stephens	26.57	13	H. H. Seargent	12.30
6	Chas. Seargent	9.30			
16	John Rice	12.75-			
5	James Rice	2.00			

C. A. D. Gulick	Dr.	
By ck from L. Kier Coll on %c		\$150.00
By check to Kennedy Electric Co	Cr.	\$68.00
" " " A. W. Naughtright		25.00
" " " Jacob Karn		9.00
" " " E. B. Mott		2,85-
" " for Snow Money		224.08
" Paid on Notes in Bank		482.85-

Moved and Carried that we adjourn.

Approved

List of Road Overseers for Washington Township for 1912

1	James Anthony	\$125.00	56.30
2	D. A. Crotley	62.50	69.39
3	Lewis Applegate	25.00	50.00
4	Rea S. Haice	75.00	131.71
5	Austin Baldwin	125.00	126.06
6	Charles Sargent	56.25	64.00
7	George B. Crotley	112.50	122.82
8	Wm. H. Swackhamer	112.50	141.70
9	Jacob Karm	62.50	93.42
10	Alfred Baldwin	62.50	154.61
11	Mark Helms	62.50	100.53
12	Isaac Lake	37.50	38.00
13	Jacob Schuyler	68.75	100.71
14	Samuel Wright	31.25	33.25
15	Horace Bartles	50.00	65.40
16	John Rice	75.00	119.48
17	Alfred Howard Alfred Howard	31.25	31.07 31.07
19	R. H. Bird	100.00	155.70
20	Joseph Farley	50.00	87.97
21	F. A. Appgar	31.25	35.30
22	Grant Beavers	37.50	61.66
23	Herman Reed	93.75	169.15
24	Wm. Sears	43.75	87.86
25	Alfred Howell	31.25	59.75
26	A. S. Beavers	75.00	75.42
27	Lawrence Stephens	31.25	49.45
28	Raymond Sutton	62.50	62.44
30	Bernst Larur	125.00	72.00
31	Isa Fleming	31.25	31.25
32	C. A. S. Gulick	50.00	78.87
33	Lewis Applegate	50.00	24.50
34	Lewis Bird	31.25	28.75
35	M. F. Kiltz	37.25	37.30
36	W. B. Robinson	50.00	56.87
37	John N. Froue	31.25	58.74

Norman Valley N.D. March 20th 1912
 The Township committee of Washington Township met in
 Kivis Hall for General Business

Present C.A.S. Gulick, John W. Bunn and Charley Anthony
 Clerk proceeded to business

The Minutes of last meeting were read and approved

The Bill of L. B. Phillips for moving Bell Cots to Hospital
 was received and ordered paid \$5.00

The Bill of Wm James M.D. for services in case of Chas
 Howell deceased \$8.20/100

Moved and carried that P. A. Dufford be appointed overseer
 of poor for 5 years at 150.00 Dollars in place of Rubin Bird
 who failed to qualify

The committee accepted the Cash and Bond of P. A. Dufford
 Overseer of Poor.

Moved and carried that a check be drawn in favor of
 P. A. Dufford for overseer of poor expenses for 20 Dollars

C. A. S. Gulick	Dr.	
By Paid Bill of L. B. Phillips		\$5.00
" " " Wm James		8.20
" " P. A. Dufford on Tre		20.00

Moved and Carried that we adjourn.

Approved

German Valley N.J. Apr. 20th 1912
 The Township Committee of Washington Township met
 in Kice Hall for General Business

Present C. A. S. Gulick, John W. Bunn and
 Charley Anthony, Clerk

The minutes of the last meeting were read and approved

Mr. Steen Representative of the Central R.R. was present to
 talk over the question of Gates at the R.R. Crossing in
 German Valley.

The resignation of Lewis Dufford Committeeman was accepted
 by the Committee

The Snow Bill of John W. Frone for \$10.50 Dollars was paid.

The Bill of the Door Index for printing the Township Reports for 12⁰⁰
 Dollars was accepted and ordered paid.

~~The Electric~~

The Electric light bill of the Kennedy Electric Co for 68.00 Dollars
 for lights for month of March was accepted and paid

Moved and Carried that we adjourn for dinner.

Moved and Carried that James Anthony be appointed Committeeman
 in place of Lewis Dufford resigned.

C. A. S. Gulick	Dr.	
To check from S. Kice Coll		\$ 65.68
	Cr.	
By Snow Bill J. W. Frone		\$ 10.50
" Bill Door Index		12.00
" " Electric Light		68.00

Moved and Carried that we adjourn

Adjourned

German Valley N.J. May 18th 1912

The Township committee of Washington Township met in Kices Hall for General Business.

Present C. A. S. Gulick John W. Bunn and James Anthony and Charley Anthony Clerk.

The Minutes of last meeting were read and approved

The Cash of James Anthony Committee was accepted by the Committee

The Bill of the Kennedy Electric Co for 68⁰⁰/₁₀₀ dollars for lights for month of April 1912 was accepted and paid.

The bill of David D. Trimmer for painting Stone Crusher for 3⁰⁴/₁₀₀ Dollars was accepted and paid.

Moved and carried that the clerk write the superintendent of the Central Railroad Co. that unless they do something in regard to the Railroad crossing in German Valley the matter will be taken before the Public Utility Commission

Moved and Carried that we adjourn

C. A. S. Gulick	Dr.	
To interest on deposit		\$9.81
	Cr.	
By Bill D. S. Trimmer		3.04
" " Kennedy Electric Co		\$68.00

Approved

German Valley N.J. June 5th 1912

The Township Committee of Washington Township Met
in Kiers Hall for General business

Present C. A. S. Gulick, John D. Bunn, James Anthony and
Charley Anthony Clerk.

The minutes of last meeting were read and approved

The Bill of Charley Anthony for supplies for 6 ²⁰/₁₀₀ Dollars
was read and ordered Paid

Moved and carried that the clerk write Eliphaz Howell
in regard to his heap of wood which is in the public Highway

Moved and carried that the clerk write ~~the~~ State Commissioner
that the committee will clean the ditches and have the
heap of wood moved ^{from} along the road.

Moved and carried to adjourn

C. A. S. Gulick Treas. Cr.
By Paid Bill Charley Anthony 6.30

Approved

German Valley N.J. June 15 1912

The Township Committee of Washington Township met in Kiecs Office for General business

Present C. A. S. Gulick, John W. Bunn, James Anthony and Charley Anthony Clerk.

Minutes of last meeting were read and approved

Bill of P. K. Pinckert for storing road machine one year 3.00 was accepted and paid

Bill of Kennedy Electric Co for lights month of May was accepted and paid

Bill of P. D. Dufford for 3 months services as Overseer of poor to June 20th 1912 was accepted and paid.

Bill of Wm A. Pearls for services removing Lycopis from Township lands 3.00 dollars accepted and paid.

Bill of C. A. S. Gulick for stone crusher expenses paid out by him 95.17 was accepted and paid. pd out as follows.

Gas Force	\$13.25-	Daniel Read	\$2.08
Lamp Force	11.75-	Jerry Read	1.50
Ernest Saunders	20.73	Earl Sutton	3.63
Fred Reeves	9.90	George Wright	5.00
Fred Madison	4.08	pd out in Cash	23.25

Moved and carried that the clerk write the Public Utility Commission in reference to to G. Valley R.R. Crossing.

C. A. S. Gulick, Treas. Dr.
To check from L. Kiecs on ac \$177.71

C. A. S. Gulick Treas.	Cr.
P. K. Pinckert ck.	\$3.00
Kennedy Electric Co "	68.00
P. D. Dufford "	37.50
W. A. Pearls "	3.00
C. A. S. Gulick "	95.17

Lyman Kiecs Cr.
By check on ac \$177.71

Moved and carried to adjourn

Approved

German Valley N.J. July 20th 1912

The Township Committee of Washington Township met in Kices Hall for Annual Business

Present C. A. S. Gulick, John D. Bunn, Jas Anthony and Charley Anthony Clerk.

Minutes of last meeting read and approved

The Bill of the Shields Chamberlin Co for Soft Coal for Stone Crusher 31.15 accepted and paid

The Bill of Robert K. Teel for supplies for stone crusher 14.74 accepted and paid

The Bill of the Dover Boiler works for Injector on Abels Engine 8.00 Accepted and paid

The Bill of C. A. S. Gulick for help on stone Crusher 328.⁰⁰ Paid out as follows, accepted and paid

Reas S. Hance	51.74	H. B. Wellicker	11.25
P. S. Young	26.32	Frank Trimmors	3.00
Lambert Smith	25.33	Thomas Perrine	6.00
Jas. Read	19.33	Robert Perrine	4.50
George Pool	17.33	Leon White	4.50
Daniel Read	6.00	William Abel	36.81
Jerry Read	6.00	C. A. S. Gulick	98.64
Charles Trimmer	11.25		

C. A. S. Gulick Treas.	Dr.		
To ck for Licenses from Mott	\$100.00	L. Kice Coll	Dr.
" " from J. C. Welsh for Road Sempur	4.30	Pay ck out	51.89
" " " Q. Kice	51.89		Dr.
By check to Shields Chamberlin Co	Dr. 31.15	To ck on mistake	400.00
" " " Dover Boiler Wks.	8.00		
" " " Robert K. Teel	14.74		
" " " Rea S. Hance	51.74		
" " " P. S. Young	26.32		
" " " Lambert Smith	25.33		
" " " Jas. Read	19.33		
" " " George Pool	17.33		
" " " Daniel Read	6.00		
" " " Jerry Read	6.00		
" " " Charles Trimmer	11.25		
" " " H. B. Wellicker	11.25		
" " " Frank Trimmors	3.00		
" " " Thomas Perrine	6.00		
" " " Robert Perrine	4.50		
" " " Leon White	4.50		
" " " Wm Abel	36.81		
" " " C. A. S. Gulick	98.64		
" " " Lyman Kice	400.00		

Moved and carried that a check be drawn in favor of L. Rice coll. for 400 % for school money which was paid the committee by him by mistake

Moved and carried that the plans for the new road on schoolys Mt hill be sent to Col. Stephens asking for an appropriation of 2500 Dollars

Moved and carried that the clerk write the Public Utility Commission again in regard to the crossing in German Vally and ask for more protection

Moved and carried that we adjourn

Approved

German Valley N.J. Aug 17th 1912
 The Township Committee of Washington Township met
 in Kiese Hall for General Business

Present C. A. P. Gulick, John W. Bunn, James Anthony
 and Charley Anthony clerk.

The minutes of the previous meeting was read and accepted
 and Paid

The Bill of the Kennedy Electric Co for lights for month of
 June 68⁰⁰ accepted and Paid.

The Bill of the Kennedy Electric Co for lights for month of
 July 48⁰⁰ accepted and Paid.

The Bill of Ludwig Pfeifer for repair on road scraper 1⁵⁰
 accepted and Paid.

The Bill of the Bestum Co for ~~pipe~~ food stone crushed
 for 17⁰⁰ accepted and Paid

The Bill of Wm James M.D. for services as Board of Health
 27⁵⁰ accepted and ordered Paid.

C. A. P. Gulick Treasurer	Dr.	
To ck from L. Kiese Coll on 7c		85.73
	Cr.	
To Kennedy Electric Co		116.20
" ck. Ludwig Pfeifer		1.50
" " Bestum Co		17.06
" " Wm James M.D.		27.50

Lyman Kiese Coll	Cr.	
By ck on 7c		\$ 85.73

Moved and Carried that we adjourn

Approved

Gurman Valley N.J. Sept 21st 1912

The Township Committee of Washington Township met in Kices Hall for general business

Present C. A. S. Gulick, John D. Burns, James Anthony and Charley Anthony Clerk

The Bills of the American Saw Mill Co for repair on Stone Crusher and Engine 7⁷⁵ Dollars Accepted and ordered paid.

The Bill of M. F. Welch Lumber Co for Soft coal and moving cranes was accepted and ordered paid, \$6⁰⁷/₁₀₀

The bill of the Kennedy Electric Co for lights for month of Aug. 63⁶²/₁₀₀ Dollars accepted and ordered paid

The following resolution was passed by the ~~tax~~ committee Resolved, that we do hereby request the Morris County Board of Taxation to allow this Municipality to exceed the Maximum tax rate as allowed by law to an amount sufficient to meet the money appropriated for the present year

Signed John D. Burns
C. A. S. Gulick
James Anthony Comm

The Bill of P. D. Dufford for 3 months services as overseer of Poor 37⁵⁰/₁₀₀ Dollars was accepted and ordered paid.

The Bill of Fred Reese for firing engine on Stone crusher 4⁰⁰ Dollars accepted and ordered paid.

Moved and Carried that the clerk write the Public Utility Commission in regard to crossing and asking for a hearing in regard to crossing in Gurman Valley N.J.

C. A. S. Gulick	Treas	Dr.
To check from L. Kice	on ac	59.54
		Cr.
Pay ch to American Saw Mill Co		7.75
" " " M. F. Welch Lumber Co		6.07
" " " Kennedy Electric Co		63.62
" " " P. D. Dufford		37.50
" " " Fred Reese		4.00

Lyman Kice Coll		Cr.
Pay check on ac		59.54

Moved and Carried that we adjourn.

Approved

German Valley N.J. Sept 24 1912

Township Committee of Washington Township
Met in News Hall for general business

John W. Bunn James Anthony + Charley Anthony Clerk

Resolution made and
carried that we employ
Geo. Fisher to take the
minutes of the Township
Committee

Minutes of last meeting read and approved

Moved and carried that the clerk serve a notice on
the C.R.R. Co not to erect an electric Bell on the
crossing in German Valley N.J.

Moved and Carried that we adjourn

Notice served on C.R.R. Co Sept 26th 1912

You are hereby forbidden to place or erect at the crossing
of the Central Railroad of New Jersey, on the main road in
the Village of German Valley, in the Township of Washington,
in the County of Morris and State of New Jersey, and electric
or any other kind of Bell, as the same would be not only an
insufficient protection to the traveling public, but a public
nuisance;

We, the Township Committee of the said Township of Washington,
hereby demand that proper gates be created by the said Central
Railroad of New Jersey at said Railroad Crossing, without
delay, and we will accept nothing else

Dated, September 25th 1912

J. W. Bunn
Geo. A. Kubick
James Anthony

Approved

German Valley N.J. Oct. 19th 1912

The Township committee of Washington Township met in Kices Hall for general Business.

Present C. A. S. Gulick, John W. Bunn, James Anthony, and Charley Anthony clerk.

Minutes of last meeting read and approved

The following Bills were read and accepted and were ordered paid.

A. B. Kearns taking census on crossing	10.50
Kennedy Electric Co Lights for month of Sept	68.00
Downr Index Autograph of Clerk	1.50
Jacob Karm Moving Mushow Island at Naughtlight	4.00
James S. Karm Soft Coal for stove burner	5.44
W. M. Stidworthy Tinning pole on crusher	2.25-
J. W. Abel Moving Eng from Chester and Back	10.00

Resolved that tax checks there be raised in the Township for 1913 for roads \$4000. and for Township Expenses \$1600. and that a copy be forwarded to the county board of Taxation

Amounts	
C. A. S. Gulick	Dr.
To check from Lyman Kice Coll	\$88.45-
	Cr.
By check to A. B. Kearns	10.50
" " " Kennedy Electric Co	68.00
" " " Downr Index	1.50
" " " Jacob Karm	4.00
" " " James S. Karm	5.44
" " " W. M. Stidworthy	2.25-
" " " J. W. Abel	10.00

Lyman Kice Coll.	Cr.
By check on acc	88.45-

Moved and Carried that we adjourn

Approved

German Valley N.J. Nov 2nd 1912
 The Township Committee of Washington Township met in
 Kieis Hall on Sat. Nov 2nd 1912 to receive Road Books and General
 business.

Present C.A.S. Gulick, John D. Bunn, James Anthony and Charley Anthony

The minutes of the last meeting were read and approved

The following bills were accepted and Paid

E. J. Neighbour	crushed stone	140.15-
Charley Anthony	Supplies & Transportation	17.13
Robert K. Feil	Supplies for crushed	6.10
Mathias Fleming	storing Road Machine	3.50
Chas Slater	Trip to Newark	4.00

Road books received and vouchers written. except 6 books.

Moved and Carried that we adjourn

C.A.S. Gulick Treas.	Dr.
Pay check to E. J. Neighbour	\$ 140.15-
" " " Charley Anthony	17.13
" " " R. K. Feil	6.10
" " " Mathias Fleming	3.50
" " " Charles Slater	4.00

Approved

German Valley N.J. Nov 7th 1912

The Township Committee of Washington Township met in
 Kieis Hall to pay hands on new road from G. Valley to Springtown

Present C.A.S. Gulick, John D. Bunn, James Anthony and Charley Anthony

The minutes of the last meeting was read and approved

The following bill Pay roll was paid

William P. Swackhamer	\$ 52.50
John Thomas	22.12-
Ray Swackhamer	4.12-
Percil Adler	2.62
Charley Anthony	22.50-
Floyd Lance	16.87-
Henry Howell	15.37-
Charley Thompson	12.00-
Norwood Smith	2.25-
Barton Hoyer	6.00-
James Anthony	10.00-
William Abel	13.50-
James Anthony	57.00-
	<u>\$ 236.85</u>

Approved

C.A.S. Gulick Treas.	Dr.
By checks for Pay roll	\$ 236.85-

Moved and Carried to adjourn

200

German Valley N.J. Nov 16. 1912

C. A. P. Gulick
J. D. Burns, James Anthony
and Charley Anthony clerk

The Township Committee of Washington Township met in Kiers Hall for General business

The minutes of last meeting read and approved

The following bills were read and accepted

Middle Valley Trap Rock and Mining Co	Trap Rock.	\$ 84.50
Shields-Chambelin Co	stone crusher	4.75
American Saw mill Mach. Co	Abts. Eng. etc	3.69
Kennedy Electric Co	Lights for Abt	68.00
C. A. P. Gulick	Supplies etc	12.75
"	Stone Crusher Hands.	108.33

Moved and carried that the Pay roll of the Springtown road for 3 weeks, to Nov 9th 1912 \$236.75-

Wm. P. Swackhamer	49.00
John B. Thomas	5.25-
Chas Anthony	12.50
Henry Howell	19.50
Chas Thompson	1.50
Bart Hopler	18.75-
Wallas Brown	16.50
Holl Adw	7.50
Cristis Adw	3.00
H. W. Dufford	3.00
Howard Smith	6.00
Harry Adw	2.25-
James Anthony team	44.00
Lyman Kier	42.00
James Anthony Inspector	6.00

C. A. P. Gulick Greas Dr.
By ch from State Greas. road fund \$149.75-

By check to Middle Valley Traprock Co	\$ 84.50
" " " Shields Chambelin Co	4.75-
" " " American Saw Mill Mach. Co	3.69
" " " Kennedy Electric Co	68.00
" " " C. A. P. Gulick	121.08

Moved and Carried that we adjourn

Adjourned

German Valley N. J. Dec 21st 1912

The committee of Washington Township met in Kices Hall for General Business

Present C. A. Gulick, John D. Bunn, James Anthony, and Charley Anthony Clerk.

The minutes of the last meeting were read and approved.

The following bills were received and paid.

Ernst Jeppelin services and trips to Newark in German Valley crossing Case \$5.00
 Philip S. Dufford for 3 months services as Overseer of poor 37.00
 Kennedy Electric Co. Lights for month of Nov. \$61.21
 Philip S. Dufford serving Suponas in crossing Case 1.50
 James Fisher Services in German Valley crossing Case 36.16
 Door Index Printing Tax notices for 1911 12.00
 " " " " " " 1912 12.00
 " " " " " " 500 Envelopes 2.00
 " " " " " " Notice of Elections printed in paper 9 weeks \$32.80
 Joseph Force Sheep Bill \$30.00

The following payrolls were reported paid by C. A. R. Gulick treas.

Week Ending Nov. 23rd 1912	Week Ending Dec 7th 1912
W. A. Swackhamer 42.00	W. A. Swackhamer 38.25
Charley Anthony 16.19	Charley Anthony 6.86
Henry Howell 18.00	Henry Howell 14.25
Norwood Smith 17.25	Norwood Smith 14.25
Harry Adler 18.00	Holl Adler 11.25
Holl Adler 16.50	Harry Adler 12.75
Barth Hopler 17.62	Barth Hopler 12.75
Wallace Brown 17.25	Wallace Brown 14.25
Leslie Smith 16.50	Leslie Smith 14.25
H. W. Dufford 6.00	Orister Adler 7.50
Hezekiah Adler 17.81	Emery Hoffman 24.44
Frank Emmons 13.50	Alfred Smith 12.00
Orister Adler 13.50	Rice Adler 3.00
Emery Hoffman 20.80	H. W. Dufford 2.25
Alfred Smith 9.00	Frank Emmons 11.25
Simon Adler 1.50	H. W. Dufford 21.00
Emery Adler 1.50	Wm Able 42.00
Rice Adler 4.50	John Robinson 9.75
John Robinson 3.00	Hezekiah Adler 3.75
Orin Apgar 7.60	John Force 6.00
James Anthony 47.50	James Anthony 34.00
Lyman Kice 48.00	C. B. Philhower 38.00
E. C. Welsh 20.00	John J. Swayze 38.00
C. B. Philhower 28.00	Lyman Kice 34.00
J. J. Swayze 22.50	Thomas J. Allen 48.75
James Anthony 4.00	James Anthony 6.00
Wm Able 7.50	E. C. Welsh Supplies 9.31
H. W. Dufford 21.00	
<u>476.52</u>	<u>484.86</u>

Moved and Carried that we let Mr. ^{Oagoby} have the Brown lot at foot of School St. by paying all back tax and paying tax on same as long as in his possession

Moved and Carried that road orders be issued for maintaining Watering box for public use for year 1912 to St. H. Hildebrand and Edwin Dufford

C. A. S. Gulick, Treasurer	Dr.
Check from W. J. Davis, smashed stone	\$100.00
" " State Treas. Road fund	316.36
	Cr.
By Check to Ernst Zupplin	\$5.00
" " " P. S. Dufford	37.50
" " " Kennedy Electric Co.	61.21
" " " P. S. Dufford	1.50
" " " James Fisher	36.16
" " " Door Index	58.80
" " " Joseph Force	30.00
" " " Pay-roll Nov 23rd	476.52
" " " " " Dec 7th	484.86

Moved and Carried that we adjourn

Approved

German Valley N.J. Dec 26th 1912

The Township Committee of Washington Township met in Kieas Hall to pass resolution in regard to mad dogs.

Present C. A. S. Gulick, John D. Burns, James Anthony and Charley Anthony, Clerk.

The minutes of the last meeting were read and approved

The following proclamation was passed by the Committee. On account of mad dogs running at large, notice is hereby giving by the Township Committee of Washington Township that all dogs found running at large in Washington Township without being muzzled or without their owners will be shot by an appointed Officer.

By Order of the Township Committee
Charley Anthony, Clerk

Moved and Carried that we have 100 copies of the above proclamation printed and posted in all public places in Township.

Moved and carried that Vernir Hoffman be appointed Official dog killer for Washington Township, he to kill and bury every dog he shall kill not less than 2 1/2 feet deep, and he to receive one dollar for each dog so killed and buried, he being present and accepting the same and to report to the Committee when drawing his pay whose dog or dogs he has killed as far as he knows.

The following Commission was given Vernir Hoffman as his authority.

This is to certify that Vernir Hoffman of German Valley N.J. has this day been appointed by the Township Committee of Washington Township, County of Morris and State of N.J. to shoot and kill all dogs found running at large in the Township and properly bury all dogs so killed. The compensation is understood to be one dollar per head for each dog killed and buried. The term of service is understood to be as long as the committee may think it necessary. The particular district which he is requested to examine will be given him by the Committee. Said Vernir Hoffman shall furnish to the Committee a list of the dogs killed and the names of the owners of the dogs if possible and the circumstances of each case. He shall exercise due caution, as dogs on the land of their owners or accompanied by their owners, or properly muzzled are not considered as running at large. The authority of this certificate is based on the resolution passed by the Township Committee at a meeting of the committee on Dec 26th 1912

John D. Burns
Signed C. A. S. Gulick
James Anthony

Approved

Moved and Carried to adjourn

German Valley N.J. Dec 31st 1912

The Township Committee of Washington Township met in Nices Office to settle up the Township Business for the year 1912

Present C. A. Gulick, John D. Bunn, James Anthony and Charley Anthony Clerk

The Minutes of the last meeting were read and approved

Moved and Carried that a road order be drawn in favor of D.M. Smith for 234 loads of Clay for the Schoolys Mountain Hill at 10 cents per load \$23.40

Moved and Carried that a check be drawn in favor of C.A.S. Gulick for 36.50 Dollars for balance of bill for labor on stone crusher on Newburg road dated Nov 16th 1912. the same being credited on Clarks books at that time.

Moved and Carried that the following bills be accepted and paid

John D. Bunn Com.	28 Meetings	60.00	Trip to Bernardsville	1.00	Trip to Newark	1.50	62.50	
James Anthony "	14 "	42.00	"	"	"	"		
24 Posts for fence on Manclus Lindabury		2.70					46.90	
C.A.S. Gulick Com.	18 Meetings	54.00	Treasurer fees	15.00	outside service	6.10	75.10	
Charley Anthony clerk	20 Meetings	60.00	Recording	25.00	"	2.00	87.00	
Manclus Lindabury	Stone for Schoolys Mt. Hill						25.00	
Lyman Nices Coll.	1 year Service as Coll.	300.00	1 year Service as Auditor	12.00		60.00	379.50	
Rent for room for Committee Meetings		15.00	Stamps					
George H. Slicker	1 year services as assessor	300.00	Maintaining a public Water box	3.00	Board of health Annual Report	2.00	23 cases of reportable disease	2.30
							307.30	

Moved and Carried that the ~~above~~ following Board of Health bills be accepted and paid

George H. Slicker	3 meetings	Board of Health	6.00
C.A.S. Gulick	6 "	" " " "	12.00
Wm James M.D.	6 "	" " " " 4 Outside Service	19.00
John D. Bunn	6 "	" " " "	12.00
James Anthony	3 "	" " " "	6.00
Charles Ritterhose		Stationary for Board of Health	2.00

C.A.S. Gulick Treas Dr.

To Check from L. Nices Coll. on 7c \$1000.00
 " Interest on account Cr. 23.82

By Check to John D Bunn	62.50	George H. Slicker	6.00
" " " James Anthony	46.90	C.A.S. Gulick	12.00
" " " C.A.S. Gulick	75.10	Wm James M.D.	19.00
" " " Charley Anthony	87.00	John D. Bunn	12.00
" " " Manclus Lindabury	25.00	James Anthony	6.00
" " " Lyman Nices	379.50	Chas Ritterhose	2.00
" " " George H. Slicker	307.30		

Lyman Nices Coll Cr.

By check on 7c \$1000.00

Moved and Carried that we adjourn

Approved

Report of C.A.S. Gulick Treasurer. Copy Credit

Jan 1	Pd. M. Valley Trap & M. Co	Stour in 1911	49.50
Nov 2	" E.J. Naughton	for " " 1912	140.15
16	" M. Valley Trap & M. Co	" " "	84.50
		Stour crushed and put on roads. 1912.	274.15
May 18	Pd D.S. Trimmer	Painting crusher bins	3.04
June 15	" C.A.S. Gulick	Cash for murr	95.17
" 20	" Shields Chaububia Co	Coal	31.15
" "	" R.K. Teel	supplies	14.74
" "	" Dover Boiler Works	Injector for Eng.	8.00
" "	" Rea N. Hance	work on crusher	51.74
" "	" P.S. Young	" " "	26.32
" "	" Lambert Smith	" " "	25.33
" "	" Jas. Read	" " "	19.33
" "	" George Pool	" " "	17.33
" "	" Daniel Read	" " "	6.00
" "	" Jerry Read	" " "	6.00
" "	" Chas Trimmer	" " "	11.25
" "	" Harry Delicker	" " "	11.25
" "	" Trimmers	" " "	3.00
" "	" Thomas Perier	" " "	6.00
" "	" Robert Comer	" " "	4.50
" "	" Leon White	" " "	4.50
" "	" C.A.S. Gulick	" " "	56.14
" "	" C.A.S. Gulick	Cash for murr	42.50
" "	" Wm Able	Engineer	36.81
Aug 17	" Ludwig Pfeifer	Repair to crusher	1.50
" "	" Osburn Co	Water pipe	17.06
" 21	" American Sawmill Mch. Co	Repair	7.75
" "	" M.S. Welch Lumb Co	Coal & Trease	6.07
" "	" Fred Reese	Fireman	4.00
Oct 19	" Jas. D. Karr	Coal	5.44
" "	" Wm Stidworthy	Repair	2.25
" "	" Wm Able	Engineer	10.00
Nov 2	" R.K. Teel	Supplies	6.10
16	" Shields Chaububia Co	Coal	4.75
" "	" American Sawmill Mch Co	Repair	3.69
" "	" C.A.S. Gulick	Work on crusher	25.30
" "	" Thomas Perier	" " "	7.91
" "	" Robert Perier	" " "	7.08
" "	" Leon White	" " "	1.50
" "	" Earl Sutton	" " "	4.08
" "	" Jacob Trimmer	" " "	1.75
" "	" Charles Trimmer	" " "	10.00
" "	" Clarence Robinson	" " "	1.33
" "	" Samuel Thomas	" " "	12.88
" "	" C.A.S. Gulick	Cash Pd out	36.50
			657.04
	Sheep Bills		
Feb 17	Pd Edgar R. Seargant	1910	20.50
" "	" Halloway Seargant	1910	8.50
Dec 31	" Joseph Force	1912	30.00
			59.00

G. Valley, Crossing Case	
Oct 19	Pd. A.B. Kearns taking census 10.50
Nov 2	" Chas Slater trip to Newark 4.00
16	" C.A.S. Gulick Surveying Supplies 3.75
" "	" Money advanced 9.00
21	" Ernest Griffin Photos, etc 5.00
" "	" P.D. Dufford surveying Supplies 1.50
" "	" Jas. Fisher services 36.16
" "	" Chas. Anthony taking # to Newark 12.00
31	" Ammunition exp. 3.00
	<u>84.91</u>

Support of Poor:	
Feb 16	Pd A.W. Naughton Paying Chas. Howell 25.00
" "	" Jacob Karn digging gravel 9.00
" 20	" P.B. Phillips Taking Bell Cords to Hopkint 5.00
" "	" P.D. Dufford cash on exp 20.00
June 15	" " 3 mos. Salary 57.50
Sept 21	" " " 37.50
Dec 21	" " " 37.50
	<u>171.50</u>

Printing & Supplies	
Jan 27	Pd. Dover Index Printing 1911 62.80
Apr 20	" " Printing Trap report 1912 12.00
June 5	" Chas. Anthony Postage & Supplies 6.30
Oct 19	" Dover Index Autograph of clerk 1.50
Nov 2	" Charles Anthony Supplies 5.18
Dec 21	" Dover Index Tax notices 1911 & 1912 26.00
" "	" Election notice in paper 32.80
	<u>126.18</u>

Committee Expenses.	
Jan 27	Pd Lyman Rice collector 1911 367.00
Feb 17	" F.P. Wiley Trap report 9.30
Dec 31	" Charles Anthony services as clerk 87.00
" "	" C.A.S. Gulick Com. exp. 1912 74.10
" "	" Jas. Anthony Commitment 45.90
" "	" John D. Round " 61.50
" "	" Lyman Rice coll. exp. 1912 379.50
" "	" Geo. H. Stiker Assessor 307.30
	<u>1354.10</u>

Miscellaneous	
Feb 17	Pd Peoples Natl Bank Discount 9.00
Feb 17	" " " Pd on Note 482.80
Feb 10	" E.B. Mott filling unpaid Pass. 2.95
June 10	" P.K. Rinschert Storage Storage 3.00
" "	" Wm Sears Services 3.00
Oct 19	" Jacob Karn cutting brush on road 4.00
Nov 2	" Ma this Fleming Storage Storage 3.50
Dec 31	" M. Lindsey Stour for new Road 25.00
July 20	" L. Rice Mistake School money 400.00
	<u>1142.20</u>

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Oct
Nov
Dec

Report of C.A.S. Gulick, Treasurer Copy.

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Dr.				Cr.	
1912	Jan 1	To check from F.A. Apgar Bal	26.80	By Paid for Crushed Stone	274.15
"	"	" " L. Kice on 1/2	100.00	" " " Crushing stone for roads	657.04
"	27	" " " L. Kice Coll on 1/2	2000.00	" " Sheep Bills	59.00
"	Feb 17	" " " " " " " " " "	700.00	" " G. Valley Crossing	84.91
"	Mar 16	" " " " " " " " " "	150.00	" " Support of Poor	171.50
"	Apr 20	" " " " " " " " " "	65.68	" " Printing and Supplies	146.58
"	May 18	Interest on deposits	9.81	" " Officers Salaries	1332.15
"	June 15	Check from L. Kice Coll on 1/2	177.71	" " Miscellaneous	1014.20
"	July 20	" " " E.B. Mott License	100.00	" " Snow Bills	234.58
"	"	" " " J.W. & C. Walsh	4.30	" " Board of Health	257.59
"	"	" " " L. Kice Coll	51.89	" " for Electric Lights	782.03
"	Aug 17	" " " " " " " " " "	85.73	Paid out as follows. Balance on hand	5.73 07
"	Sept 21	" " " " " " " " " "	59.54	Lights for Dec 1911	65.00
"	Oct 19	" " " " " " " " " "	88.45	" " Jan 1912	68.00
"	Nov 16	" " " W.D. Davis Crushed Stone	100.00	" " Feb "	68.00
"	Dec 31	" " " L. Kice Coll	1000.00	" " Mar "	68.00
"	"	Interest on deposits	23.82	" " Apr "	68.00
"	"	Electric Light fund	843.07	" " May "	68.00
			5586.80	" " June & July	116.20
				" " Aug "	63.62
				" " Sept "	68.00
				" " Oct "	68.00
				" " Nov "	61.21
					\$5586.80

1912 Report of P.A. Dufford Overseer of Poor. Copy.

March 23	To Cash for Lodging Tramps	.50
	Expense on Case of Eva Bird	
Apr 10	Car fare to High Bridge and return	.50
10	Justice Shannon taking Complaint etc	1.00
	Expense of Case of Carrie H. Post	
Apr 15	Horse hire to Pleasant Grove & Caligon	1.50
24	" " " " " " " " " "	1.00
26	Justice Moor Costs on trial of Arthur Applegate	2.85
	Constable Costs " " " " " " " "	8.22
	John S. Trimmer Counsel	5.00
May 1	Cash for Lodging Tramps.	.50
	Expense on Case of Viola M. Apgar	
July 2	Horse hire to Fairmount	1.00
" 8	Car fare to Lidgwood & Return	.45
Dec 11	Horse hire to Ernest Lancia's	.75
" 26	Carfare to Morris Plains & Return	1.10
" 26	" " and services Sara Revor	1.00
" 26	horse hire to Morris Plains to Alushouse	1.00
Nov 16	Recording Bond of Applegate & Adew	1.00
Dec 17	Supplies & blanks from Modern Printing Co	9.50
		36.87

Dr.			
1912	March 20	To check from C.A.S. Gulick Treas.	20.00
"	Dec 26	" Cash from Applegate for Justice & Constable Costs	11.07
"	Feb 15	" Cash to bal 1/2	580
			36.87

Report of Lyman Rice Collector Copy.

Delinquent Taxes of 1910	198.34	Delinquent Taxes of 1911	1611.53
Collected on same	29.05	Collected on same	1273.49
Balance due	169.29	Bal due	338.04
	<u>198.34</u>		<u>1611.53</u>
Dr.		Cr.	
Cash on hand last report	2490.75	Paying County Tax	6360.00
Collected on Tax of 1910	29.05	" State "	2547.00
" " " 1911	1273.49	" Township Committee	4079.00
Franchise Tax of 1912	66.42	" Road orders 1911	52.16
Local Railroad Tax	123.80	" " " 1912	2756.36
Amount of Duplicate	23775.07	" Township School Tax	6500.00
		Delinquent Taxes	1651.82
		Cash on Hand	2135.16
	<u>\$27759.07</u>		<u>\$27759.07</u>

Report of C.A.S. Gulick Treasurer (Continued) Copy Credit

Board of Health		Snow Bills	
Jan 1st. Pd F.A. Apgar	\$ 14.00	Mar. 16th Herman Reed Dist No 28	\$ 11.96
" " George H. Slicker	12.00	" " R. H. Bird 19	4.20
" " Lewis Dufford	10.00	" " Alfred Balchire	13.40
" " Wm James M.D.	14.00	" " Red S. Hauee	14.27
" " C.A.S. Gulick	14.00	" " F.A. Apgar	7.37
Jan 27 " Wm James M.D.	86.54	" " Raymond Sutton	70
" " Chas Ritter house	3.75	" " George Force	12.97
Feb 24 " Wm James M.D.	8.20	" " Mark Trimes	3.75
Aug 17 " " "	27.50	" " L. H. Stephens	26.57
Dec 31 " George H. Slicker	6.00	" " Charles Seargeant	9.30
" " C.A.S. Gulick	12.00	" " James Rice	2.00
" " Wm James M.D.	19.00	" " John Rice	12.75
" " John D Bunn	12.00	" " Sammie Wright	7.50
" " James Anthony	6.00	" " Alfred Harri	37.95
" " Charles Ritter house	2.00	" " John D. Bunn	10.25
Feb 17 " George H. Slicker recording	10.60	" " Crain's Beavers	9.11
	<u>257.59</u>	" " E.B. Crotley	2.50
		" " James Anthony	4.25
		" " Jacob Trimes	5.70
		" " W.O. Robinson	15.14
		" " H. H. Seargeant	12.30
		Apr 20 John H. Four	10.50
			<u>234.58</u>