

Financial Report of Washington Town- ship for Year Ending Feb. 1, 1902.

MATTHIAS FLEMING, Treasurer.

	DR.		
1901			
Mar 23	To bal from John A. Parker, ex-Treasurer.....	\$765 86	
	Cash from John A Parker, ex-Treasurer.....	2 52	
	Check from A P Down, Coll.....	452 62	
May 18	Check from Frank Dufford, ex-Coll Delinquent taxes.....	78 74	
Jun 22	Check from Postal Telegraph Co., delinquent taxes.....	80 58	
	Check from County Clerk.....	190 00	
July 15	Check from A P Down, Coll delinquent taxes.....	50 88	
Aug 17	Check from A P Down, Coll delinquent taxes.....	65 31	
Sep 28	Check from A P Down, Coll delinquent taxes.....	50 00	
Nov 2	Check from A P Down, Coll delinquent taxes.....	219 45	
	Cash from Frank Dufford, ex-Coll delinquent taxes.....	1 00	
Dec 21	Check from A P Down, Coll delinquent taxes 1900.....	10 00	
	Check from Frank Dufford, ex-Coll delinquent tax.....	9 52	
Feb 1	Cash from A P Down, Coll delinquent tax 1900.....	8 00	
		\$2,018 38	
1900	CR.		
Mar 26	H W Dufford, issuing annual report.....	\$ 6 00	

	H W Dufford, election bill.....	14 00
	Fred D Stephens, election bill.....	11 50
	Wm S Swackhamer, election bill.....	11 50
	Joseph Smith, election bill.....	11 85
	Peter L Appar.....	11 50
	Charles A S Gullek, election bill.....	11 50
	Frank J Wiley, election bill.....	18 00
	Stewart B Fritts, election bill.....	11 50
	Frank W seals, election bill.....	18 00
	A P Down, meeting with Commissioners	2 00
Apr 13	Wm E South, repairing road machine.....	18 50
	A W Renkel, repairing road machine.....	5 35
	John W Apgar, snow money.....	8 78
	Philip Sliker, snow money.....	1 05
	Samuel Apgar, snow money.....	4 08
	Thomas Fritts, snow money.....	1 95
	Abe Lee, snow money.....	2 00
	R H Bird, ".....	2 70
	Orvia Bird, ".....	1 40
	Alvah Walker, ".....	1 12
	Ervin Ader, ".....	1 35
	G S Beam, extra work on road.....	1 20

John Welter, extra work on road, 46	Wm McLain order removal Jas Kelehan, 2 00	1901	CR.	APR 1 Expenses on Jacob R Lake, services, 2 00
May 18 Hummel & Tillyer, printing and stationery, 6 00	Wm McLain order removal Jas Kelehan, 2 00	581 78	DR.	12 Dr Miller, medical services, 8 75
Chas repairs on road machine, 8 00	A B Collier two guide posts and boards and extra work, 7 00	14,000 63	DR.	Geo W Naughton, putting up A W Naughton, building sale real estate for tax, 18 00
George H Sliker, maring and deaths, 6 00	Hummel & Tillyer building sale real estate for tax, 12 00	108 31	CR.	Jacob Karn, digging grave, 3 00
Jun 22 Wm McLain, issuing tax warrant, 8 50	Check to J J Swayze Overseer of Poor, 70 48	\$11,515 94	CR.	Sale bill, of goods, 2 00
Wm E South, repairing road machine, 8 75	Harry Todd notifying Lyman Kice, 2 25	\$7,600 00	CR.	Putting up bills, Auctioneers services, 3 00
1 J Lake, repairing machine, 6 25	Lyman Kice, storing booth 1 year, 2 50	1,635 00	CR.	Clerking sale, Multiple 1 50
J Pond yard, 8 50	Lyman Kice use of fuel for Committee, 10 00	187 75	CR.	Beam board, 1 00
Chas Ritzhenhouse, two assessors's books, 8 00	John A Parker Comings, when H meetings, 27 00	3 00	CR.	Expenses on John Beam and wife, A Stillwell, support, 18 00
Climax Road Machine Co, repairs on road machine, 4 50	John A Parker services, 6 00	9 00	CR.	Services, Beam to Esk, 1 50
Check to H W Dufford for recording, 25 00	John A Parker services, 6 00	1,500 00	CR.	Constables fees to Morristown, 4 54
July 13 E J Neighbour, C R R of N J freight 213 75	John A Parker services, 6 00	82 50	CR.	Dr E Sullivan, medical services, 15 00
Daniel S Vayner, returning names, 2 70	John A Parker services, 6 00	301 27	CR.	Use hotel and breakfast, 1 50
Aug 17 Vogt Bros, two poll and two register books, 5 22	John A Parker services, 6 00	71 42	CR.	Henry Tillyer services, 4 00
Sept 7 A B Collier, setting guide posts and boards, on account, 60 00	John A Parker services, 6 00	\$14,515 94	CR.	27 To Morristown, Expenses of witnesses to Morristown, 2 00
28 Hummel & Tillyer, printing and stationery, 30 70	John A Parker services, 6 00		CR.	Dr Miller, examination Simpson, examination, 5 25
Wm E South, repairing road machine, 8 75	John A Parker services, 6 00		CR.	Jan 27 Eight weeks support at school, 24 00
Nov 2 A P Down, stamps and stationery, 6 55	John A Parker services, 6 00		CR.	Nov 28 Expenses on Elizabeth Kelehan, to Esquire, 1 00
Jacob Karn, cutting grass, 4 00	John A Parker services, 6 00		CR.	29 To Esquire, Medical, 1 25
John J Swayze, overseer of Poor, on account, 25 00	John A Parker services, 6 00		CR.	Dec 1 A W Naughton building grave, 3 00
Climax Road Machine Co, repairs for road machine, 4 50	John A Parker services, 6 00		CR.	Jan 27 Jacob Pruster, digging grave, 3 00
A B Collier, setting guide posts and boards, on account, 29 50	John A Parker services, 6 00		CR.	1901
George H Sliker, Assessor's bill, 216 53	John A Parker services, 6 00		CR.	Dec 10 Expenses on James Kelehan, to Esquire, 1 25
W C Collier, repairs on road machine, 4 30	John A Parker services, 6 00		CR.	13 Services, 1 40
Wm McLain, for examination and conviction John Beam Overseer of Poor, 6 05	John A Parker services, 6 00		CR.	23 Services, 1 00
By check to A P Down, 50 20	John A Parker services, 6 00		CR.	Jan 4 Inventory of goods, 1 25
Dec 21 Wm McLain, order removal Elizabeth Pithlower, 2 00	John A Parker services, 6 00		CR.	11 HS Collier, building up, 1 00
	John A Parker services, 6 00		CR.	Jacob Kelehan, building up, 3 00
	John A Parker services, 6 00		CR.	Lemuel Hoffman, 5 00

Report of School Money.

To Balance July 1st 1901, \$ 88 58

To amount received from Teachers, 1,500 00

To amount received from funds, \$290,000 appropriation, 82 50

Surplus Revenue, 8,082 50

Balance due from County Superintendent, 189 88

To amount received from District School Tax, 1,500 00

Total, \$4,861 82

By: Teacher's Orders, Books, Fuel and Incidental orders, 2,901 89

By balance of School Money, 2,869 43

Total, \$4,861 82

JOHN J. SWAYZE, Overseer of Poor.

1901

Feb 2 Balance on hand last report, \$19 35

Apr 12 Received from Jacob R Lake goods, 49 96

Oct 28 Check from Matthias Fleming, Treas., 25 00

Jan 11 Received from sale of goods, Kelehan's, 16 50

Feb 1 Balance due John J Swayze, Overseer, 70 49

Total, \$210 39

A. P. DOWN, Collector.

In account with Washington Township for year 1901, \$2,018 38

Delinquent list for 1900, \$ 581 73

CR.

Collected and paid Committee \$61 91

Geo T Swackbamer, coal..... 2 00
 Dr Miller, medical services..... 0 25
 Clerking sale..... 1 25
 1902 Jan 8 Expenses on Mary E Johnson bastard, services..... 2 50
 28 Delivering her to Alms House..... 2 00
 Going to Alms House..... 5 00
 \$ 210 30

Estate of I. W. Dorland, ex-Collector, Deceased.

1897 DR.
 Feb 8 Balance due Township last report..... \$121 72

Respectfully submitted,
 H. W. DUFFORD,
 Township Clerk.

LIST OF DELINQUENT TAXPAYERS FOR THE YEAR 1901.

A.		Howell Stewart..... 45..... 1 00	
Apgar, William..... District B.....	\$ 1 00	Hall, William B..... 44..... 1 00	1 00
Ader, Irwin..... 44.....	1 50	Howell, Chas..... 44..... 1 00	1 00
Ader, Phillip..... 48.....	1 00	Howell, Eliphalet..... 44..... 1 00	1 00
Ader, Charles..... 48.....	50	Hoffman, Mrs Ass..... 50..... 1 84	1 84
Anderson, Henry..... 44.....	1 00	Hoffman, Emery L..... 50..... 4 01	4 01
Applegate, George..... 44.....	1 50	Hoffman, Geo S..... 44..... 1 00	1 00
Anthony, Lewis..... 42.....	2 31	Hendershot, Jer. Est..... 47..... 67	67
B.		L.	
Beam, John..... 47.....	1 00	Lindaberry, James T..... 48.....	25
Beam, Alvah..... 48.....	1 50	M.	
Beam, Eliphalet..... 44.....	1 00	Miller, Jacob H..... 46.....	1 00
Beam, Henry..... 48.....	1 50	Maxwell, Wm..... 48.....	1 00
Bird, Nathan..... 40.....	1 00	N.	
Best, Margaret, Est., 45.....	2 67	Naughtright, Wm Est..... 48.....	33 38
Bell, Frank..... 45.....	46 73	Nunn, Robt..... 45.....	1 67
Bell, Minnie..... 45.....	26 70	Nunn, Mrs Alfred..... 44.....	1 84
Cole, Minerva..... P.....	2 33	O.	
Hulmer, Richard..... 40.....	1 00	Ort, Frank..... 42.....	1 00
Beam, Morris..... P.....	1 00	P.	
Beam, Oliver..... 40.....	4 01	Phillhower, John..... 50.....	1 50
Beam, W. W., Est..... 49.....	2 67	Pottor, S W..... 50.....	6 68
Beam, W. W., Est..... 49.....	1 00	S.	
Beam, Andrew..... 40.....	2 84	Stillwell, Wm..... 48.....	1 00
Bird, James..... 40.....	1 06	Stater, Chas..... 45.....	1 00
Bunn, Lydla..... 40.....	1 84	Stillwell, James..... 48.....	1 00
Ader, Margaret..... 41.....	1 00	Sharp, Lewis..... 44.....	35 71
Beam, Holloway..... 41.....	1 00	Smith, Harry..... 40.....	1 00
C.		N..... 67	
Cox, Dr..... 48.....	5 34	V.	
Clawson, William..... 45.....	1 00	Voorhees, Fred..... 45.....	1 00
Cramer, Jacob..... 48.....	1 50	VanNest, John..... 44.....	15 68
Caskey, G. B..... 40.....	1 50	W.	
D.		Woofever, Wm..... 48.....	1 00
Deremer, George..... 45.....	1 00	Mortgages.	
Degraw, Abram..... 45.....	1 00	Valentine, Francis..... H.....	18 35
E.		Sullivan, J V H Est..... 50.....	8 01
Emmons, Wm..... 44.....	1 00	[Since the report was made up taxes to the amount of \$21276 have been paid, which makes list of delinquents foot up \$280.74].	
F.			
Frace, George..... 42.....	1 00		
Fox, George..... 43.....	1 50		
H.			
Howell, Albert..... 45.....	1 00		
Howell, W. W..... 45.....	1 50		
Howell, Hol..... 45.....	1 00		