

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

MATTHIAS FLEMING, Treasurer.

1901	DR.	
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 52	
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.....	05 31	
Sep 28 Check from A P Down, Coll delinquent taxes.....	50 00	
Nov 2 Check from A P Down, Coll delinquent taxes.....	210 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.....	0 52	
Feb 1 Cash from A P Down, Coll delinquent tax 1900.....	3 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 Willey, 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 Silker, 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..... 45
 May 18 Hummel & Tillyer, printing and stationery..... 6 00
 Climax Road Machine Co., repairs on road machine..... 8 00
 George H Sliker, recording births, marriages and deaths..... 6 00
 Jun 22 Wm McLain, issuing tax warrant..... 8 60
 Wm E South, repairing road machine..... 9 75
 I J Lake, repairing pound yard..... 6 25
 J L Ort, storing road machine..... 8 50
 Chas Rittenhouse, two Assessor's books..... 8 00
 Climax Road Machine Co., repairs on road machine..... 4 50
 Check to H W Dufford for recording..... 25 00
 July 13 E J Neighbour, C R R of N J freight 2137-20 tons lime gravel..... 85 34
 Daniel B Voorhees, returning names..... 2 70
 Aug 17 Vogt Bros., two poll and two register books..... 5 22
 Sept 7 A B Collier, setting guide posts and boards, on account... 60 00
 28 Hummel & Tillyer, printing and stationery..... 80 70
 Wm E South, repairing road machine..... 8 75
 Nov 2 A P Down, stamps and stationery..... 5 55
 Jacob Karn, cutting and burning brush... 4 00
 John J Swayze, Overseer of Poor, on account..... 25 00
 Climax Road Machine Co., repairs for road machine..... 4 50
 A B Collier, setting guide posts and boards, on account... 29 50
 George H Sliker, Assessor's bill..... 216 53
 W C Cook, repairs on road machine..... 4 30
 Wm McLain, for examination and conviction John Beam and an order of removal of Lucy Beam a poor person..... 6 05
 Nov 30 E J Neighbour, for lime and gravel..... 50 20
 By check to A P Down Collector..... 400 00
 Dec 21 Wm McLain order removal Elizabeth Philhower..... 2 00

Wm McLain order removal Jas Kellehan..... 2 00
 Wm McLain order removal Nelson S Lake A B Collier two guide posts and boards and extra work..... 7 00
 Hummel & Tillyer publishing sale real estate for tax..... 12 00
 1902
 Feb 1 Check to J J Swayze Overseer of Poor..... 70 49
 Henry Todd notifying Board of Health..... 2 25
 Lyman Klee storing booth 1 year..... 2 50
 Lyman Klee use of hall for Committee..... 10 00
 John A Parker Committee 14 meetings..... 27 00
 John A Parker outside services..... 6 00
 John A Parker services on Board of Health..... 4 00
 Mahlon C VanNest Committee 14 meetings..... 27 00
 Mahlon C VanNest outside services..... 6 00
 Mahlon C VanNest services on Board of Health..... 4 00
 Matthias Fleming Committee 14 meetings..... 27 00
 Matthias Fleming outside services..... 6 00
 Matthias Fleming services on Board of Health..... 2 00
 Matthias Fleming acting as Treasurer..... 15 00
 H W Dufford Clerk's bill 14 meetings..... 42 00
 H W Dufford stationery and postage..... 2 75
 Freigh C R R Co of N J repairs on road machine..... 2 13
 Wm E South storing road machine..... 2 50
 George Force storing road machine..... 2 50
 H P Dufford storing road machine..... 3 00
 Balance on hand..... 552 19
 \$2,018 38

A. P. DOWN, Collector.
 In account with Washington Township for year 1901.
 DR.
 Delinquent list for 1900..... \$ 581 73
 CR.
 Collected and paid Committees \$ 594 91

Deducted by Committee..... 37 07
 Balance due..... 49 80
 \$ 581 73
 DR.
 To amount of Duplicate..... 14,000 63
 To amount of Railroad and Canal Tax..... 109 31
 To amount received from Committee..... 400 00
 \$14,515 94
 CR.
 County Tax paid to County Collector..... \$7,500 00
 State School Tax paid to County Collector..... 1,635 00
 Amount of Road Bills..... 2,737 59
 Sheep Bills..... 137 75
 Amount of Wide Tire Orders..... 24 00
 Amount of Water Box Orders..... 3 00
 Deducted by Commissioners of Appeals..... 81 00
 Bill of Commissioner of Appeals..... 9 00
 Special School Tax..... 1,500 00
 Deducted by Committee..... 77 41
 Amount of delinquent Taxes Collector's Bill..... 301 27
 Balance to be paid to Committee..... 74 42
 \$14,515 94

Report of School Money.
 DR.
 To Balance July 1st 1901..... \$ 88 58
 To amount received from County Superintendent apportioned to Teachers, State funds, \$200,000 appropriation Surplus Revenue..... 3,082 86
 Balance due from County Superintendent..... 139 38
 To amount received from District School Tax..... 1,500 00
 \$4,861 82
 CR.
 By Teacher's Orders, Books, Fuel and incidental orders \$1,901 89
 By balance of School Money..... 2,959 43
 \$4,861 82

JOHN J. SWAYZE, Overseer of Poor.
 1901
 Feb 2 Balance on hand last report..... \$48 35
 Apr 12 Received from sale of Jacob R Lake goods..... 49 98
 Oct 28 Check from Matthias Fleming, Treas..... 25 00
 1902
 Jan 11 Received from sale of James Kellehan's goods..... 16 50
 Feb 1 Balance due John J Swayze, Overseer..... 70 49
 \$ 210 39

1901
 CR.
 Apr 1 Expenses on Jacob R Lake, services..... 2 00
 12 Dr Miller, medical services..... 8 75
 Geo A Lance, sitting up A W Naughtright, burial..... 5 00
 15 00
 Jacob Karn, digging grave..... 3 00
 Inventory of goods..... 2 00
 Sale bills..... 2 50
 Putting up bills..... 1 00
 Auctioneers services..... 3 00
 Clerking sale..... 1 50
 18 Services..... 1 25
 July 28 Expenses on Minple Beam bastard..... 1 00
 Aug 8 Expenses on John Beam and wife, A Stillwell, support..... 15 00
 Services..... 1 50
 Taking J Beam to Esquire..... 1 50
 Constables fees to Morristown..... 4 54
 Oct 23 Richard Bulmer, support..... 9 00
 Dr E Sutton, medical services..... 15 00
 Nov 22 Nelson Lake lunacy, services..... 1 50
 Use hotel and breakfast..... 4 00
 L C Wack, services..... 7 10
 Henry Todd..... 3 50
 27 To Morristown..... 4 00
 Expenses of witness to Morristown..... 2 00
 Dr Miller, examination Dr. Simpson, examination..... 5 25
 5 25
 1902
 Jan 27 Eight weeks support at \$3..... 24 00
 1901
 Nov 23 Expenses on Elizabeth Philhower, services..... 1 00
 23 To Esquire McLain..... 1 25
 Dec 1 Attending burial..... 1 25
 A W Naughtright burial..... 15 00
 1902
 Jan 27 Jacob Praeter, digging grave..... 3 00
 Jacob Praeter, digging grave..... 3 00
 1901
 Dec 10 Expenses on James Kellehan, to Esquire McLain..... 1 25
 13 Services..... 1 00
 28 Services..... 1 00
 1902
 Jan 4 Inventory of goods..... 1 25
 Sale bills..... 1 00
 11 HS Cool, auctioneer..... 1 25
 Jacob Kellehan, sitting up..... 3 00
 Lemuel Hoffman..... 5 00

Geo T Swackhauer, coal.....	2 00
Dr Miller, medical ser- vices.....	0 25
Clerking sale.....	1 25
1902 Jan 8 Expenses on Mary E Johnson bastard, ser- vices.....	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..... \$221 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.....	Hall, William B.....	44.....	1 00
Ader, Irwin.....	44.....	Howell, Chas.....	44.....	1 00
Ader, Philip.....	48.....	Hoffman, Mrs Asa.....	50.....	1 94
Ader, Charles.....	48.....	Hoffman, Emery L.....	50.....	4 01
Anderson, Henry.....	44.....	Hoffman, Geo S.....	44.....	1 00
Applegate, George.....	H.....	Hendershot, Jer. Est	47.....	67
Anthony, Lewis.....	42.....			
B.		Lindaberry, James T	48.....	25
Beam, John.....	47.....			
Beam, Alvah.....	48.....	M.		
Beam, Eliphalet.....	44.....	Miller, Jacob H.....	46.....	1 00
Beam, Henry.....	48.....	Maxwell, Wm.....	38.....	1 00
Bird, Nathan.....	30.....			
Best, Margaret, Est,	45.....	N.		
Bell, Frank.....	45.....	Naughtright, Wm Est	46.....	33 38
Bell, Minnie } Cole, Minerva } P.....	45.....	Nunn, Robt.....	45.....	1 67
Hulmer, Richard.....	49.....	Nunn, Mrs Alfred.....	44.....	1 84
Beam, Morris.....	P.....			
Bulmer, Oliver.....	P.....	Ort, Frank.....	42.....	1 00
Beam, W. W., Est.....	49.....			
Beam, W. W., Est.....	49.....	P.		
Beam, Andrew.....	40.....	Phillhower, John.....	50.....	1 50
Bird, James.....	39.....	Pottor, S W.....	50.....	6 68
Bird, Lank.....	49.....			
Bunn, Lydia } Ader, Margaret } Beam, Holloway.....	49.....	S.		
	41.....	Stillwell, Wm.....	48.....	1 00
		Stater, Chas.....	45.....	1 00
		Stillwell, James.....	48.....	1 00
		Sharp, Lewis.....	44.....	35 71
		Smith, Harry.....	40.....	1 00
		Silker, James Est.....	N.....	67
C.				
Cox, Dr.....	46.....	V.		
Clawson, William.....	45.....	Voorhees, Fred.....	45.....	1 00
Cramer, Jacob.....	48.....	VanNest, John.....	44.....	15 68
Caskey, G. B.....	40.....			
		W.		
D.		Woolfever, Wm.....	48.....	1 00
Deremer, George.....	45.....			
Degraw, Abram.....	45.....			
		Mortgages.		
E.		Valentine, Francis... H.....	50.....	13 35
Emmons, Will.....	44.....	Sullivan, J V H Est..	50.....	8 01
F.				
Frace, George.....	42.....			
Fox, George.....	43.....			
H.				
Howell, Albert.....	45.....			
Howell, W. W.....	45.....			
Howell, Hol.....	45.....			

[Since the report was made up taxes to the amount of \$212.76 have been paid, which makes list of delinquents foot up \$260.74].