

AUDITORS' REPORT

Of the Finances of Winslow Township for Year Ending March 7th, 1910.

Thos. Wood, Frank Hillis and J. M. Norris, Supervisors.

DR.	
To am't work road duplicate	2,311.23
" cash	1,997.78
" improve.	2,648.03
" borrowed money	4,000.00
CR.	
By am't road tax worked out	1,869.14
" work road tax turned over to Treas.	1,835.06
By am't road tax turned over to treasurer	1,897.78
By am't improved tax turned over to treasurer	2,648.03
By am't borrowed money	4,000.00
	11,379.98

Frank Hillis.

DR.

To am't received from Pine-creek township	37.75
To am't rec'd f'm sale of tile	20.40
" two house rents	15.00
" tax collection	3.18
CR.	
By am't 31 days salary as Sup.	46.42
" paid to Co. Com.	20.11
" for sweep	4.73
" G. M. McDonald	10.00
due Frank Hillis, salary	5.00
	76.03

J. M. Norris.

DR.

To am't rec'd two house rent	5.00
" due J. M. Norris, sal'y	28.55
CR.	
By am't 31 days salary as supervisor, \$1.50 C.	31.50
By am't car fare	1.80
" paid on bus	2.00
	\$31.55

Thomas Wood.

DR.

To am't due on salary	39.61
CR.	
By am't of 30 days service as supervisor, \$1.50 C.	39.00
By am't car fare	1.80
	\$39.60

State Road Improvement Fund.

DR.

To am't of duplicate	2,618.00
" borrowed money	1,000.00
CR.	
By am't paid to state on state road	6,041.97
By am't paid to Co. Com. on state road	20.11
By am't interest paid	200.00
" rec'd to Co. Com's	70.81
" exonerations	69.55
" treas. at 15%	36.85
By balance due from treas.	153.76
	\$6,618.00

DR.

To am't work on roads for which no time sheets were furnished by road masters	415.05
CR.	
By am't orders issued by road supervisors for work on roads issued on time bills to cover the above ac't.	415.05
	\$415.05

Amos Strouse, Treasurer.

DR.

To am't work road tax rec'd Nov. 1, 1909	1,835.06
To am't cash road tax dupl.	1,997.78
" improv'd r'd tax dup 2,648.00	
" rec'd from liquor lic.	180.00
" sp. road tax	8.79
" Co. Com. on road tax	96.75
To am't due Tr. Strouse	300.15
CR.	
By am't old orders redeemed	160.82
" new rebates on work road tax	5,994.82
By am't 5% rebate on cash road tax	67.65
By am't 5% rebate on cash	22.33
By am't 5% rebate on improv. road tax	70.81
By am't treas. at 15%	92.33
" due Amos Strouse, treas., at last settlement	60.07
	6,468.53

Amos Strouse, Collector.

DR.

To am't work road tax rec'd Nov. 1, 1909	1,835.05
To am't cash road tax dupl.	1,997.78
" improv'd r'd tax dup 2,648.00	
" liqu. licenses	160.00
" liqu. licenses	96.75
" as special tax	8.79
last settlement	1,480.47
CR.	
By am't of treasurer's rec'ts	6,155.34
By am't 5% rebate on work road tax	67.65
By am't 5% rebate on cash road tax	22.33
By am't 5% rebate improve.	7.81
By am't exonerations on work road tax	77.19
By am't exonerations on cash road tax	172.05
By am't returns on work road tax	61.95
By am't returned on cash road tax	77.42
By am't returned on improv. road tax	15.64
By am't not returned on improv. road tax	60.55
Bal. due f'm Col. Strouse	863.02
	7,646.83

Financial Statement of Winslow Township

For the year ending March 7, 1910.

RESOURCES	
By amount due from Amos Strouse, collector	863.02
LIABILITIES	
To am't of borrowed money, road fund imp.	4,000.00
To am't due road supervisors on salary	63.12
To am't overdraft - Treas.	393.11
To am't of outstanding ders. of actual indebtedness of township	229.93
	3,726.93

We, the auditors of Winslow township, hereby certify that we have examined the above accounts and believe the same to be correct as stated for the year 1909-10.

W. J. MORRISON, Auditors.

A. M. NORRIS, Auditors.

AUDITORS' STATEMENT

Of Financial Condition of Borough of West Reynoldsburg for year ending March 14, 1910.

B. STAUFFER, Tax Collector, to account with the Borough of West Reynoldsburg.

1907 TAX.

BOROUGH DR.

To am't due last settlement

CR.

By am't 5% coll. % on \$1.81

Treas. receipts

WA. KR.

DR.

To am't due last settl. ent.

CR.

By am't 5% coll. % on \$8.04

Treas. receipts

LIGHT.

DR.

To am't due last ent'lent.

CR.

By am't 5% coll. % on \$2.94

Treas. receipts

1908 TAX.

BOROUGH DR.

To am't due last settlement

CR.

By return of seated property to commissioners

CR.

By am't 5% coll. % on \$1.81

Treas. receipts

WATER.

DR.

To am't due last settlement

CR.

By return of seated property to commissioners

CR.

By am't 5% coll. % on \$1.81

Treas. receipts

POOR FUNDS.

DR.

To am't due last settlement

CR.

By return of seated property to commissioners

CR.

By am't 5% coll. % on \$1.81

Treas. receipts

1909 TAX.

BOROUGH DR.

To am't due last settlement

CR.

By am't 5% coll. % on \$1.81

Treas. receipts

W. H. BOYLE, Tax Collector.

RECAPITULATION, March 14th, 1910.

Resources.

Am't in treasurer's hands

Am't due from Collector Boyle

Bur. Rep.

Am't of bills outstd'nd and due

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