

Edgerton Fire Department

Edgerton, Wisconsin

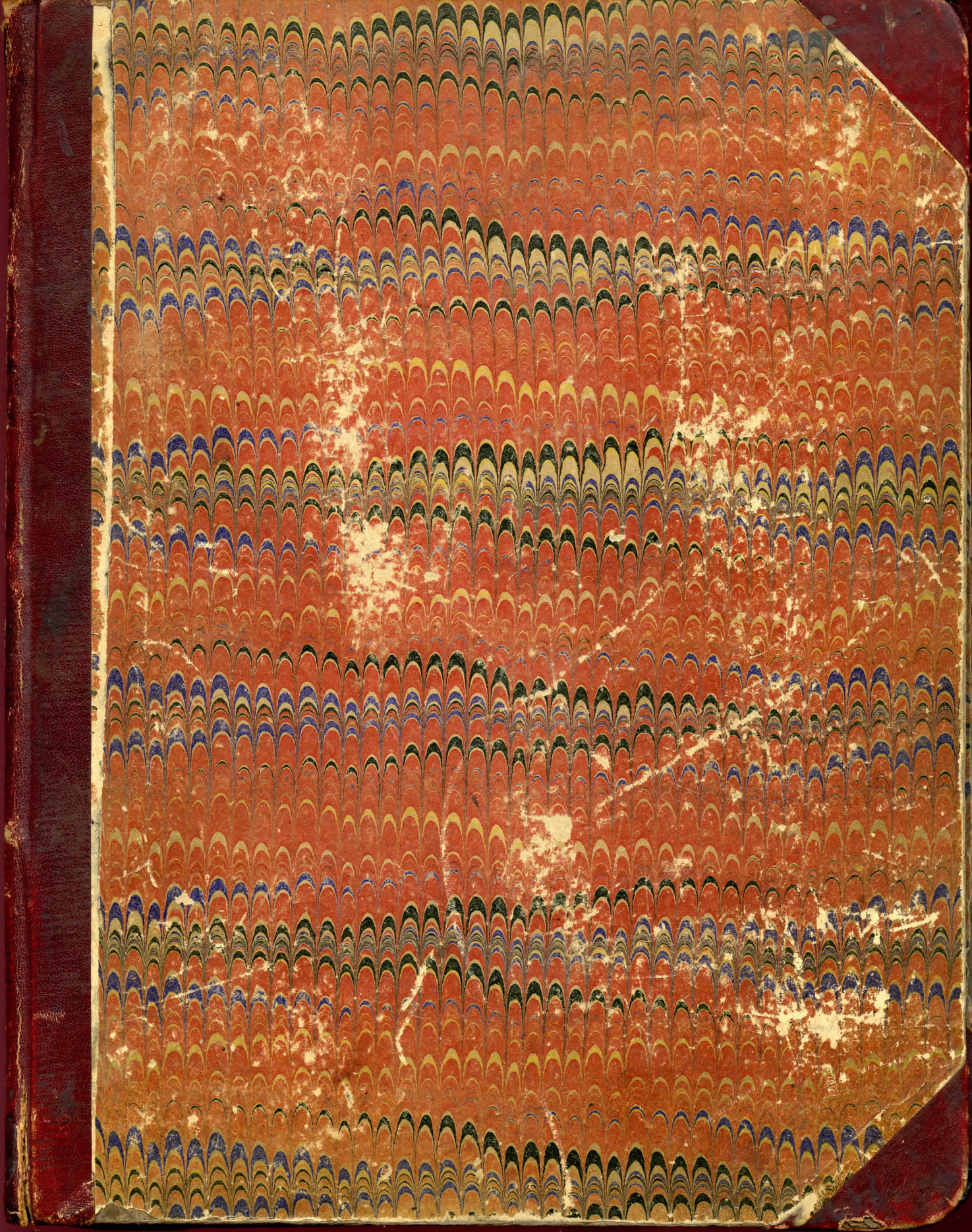
This ledger book has a variety of information related to the Edgerton Fire Department from 1887 to 1905, including:

- a. Edgerton Fireman Library checkout info, dated February 24, 1887 (Inside cover to page number 18, with Fireman Library Fines on page number 192)
- b. Fines and assessments for 1892 – including roll call/attendance for every meeting, practice and fire call (pages numbered 31 to 37)
- c. Cash receipts and payments for 1895 – 1905 (pages numbered 50 to 187)
- d. Meeting minutes from November 3, 1892 (page number 188)
- e. Inventory of books, shirts, caps and belt in 1887 (page number 190)
- f. List of items bought of C. H. Banks (page number 191)

When this book was scanned into this PDF document, several pages were missing, either having been ripped out, or perhaps fallen out. Two pages were loose. Below is a list of missing pages that were not available to be scanned:

- Pages 3-4
- Pages 19-22
- Pages 29-30
- Pages 81-84
- Pages 93-96
- Pages 101-112
- Pages 127-186 (although page 187 appears to be for the same time period as on page 126)

March 1, 2021



A black and white illustration of a frog sitting on a unicycle. The frog is facing right, with its front legs on the handlebars and its back legs on the pedals. The unicycle has a large rear wheel with many spokes and a smaller front wheel. The background is plain.

First—This library will be open on meeting nights.
Second—Any fireman can have *one* book at a time from the library.
Third—Any member keeping a book more than two weeks will be fined *5 cents per week* until returned.
Fourth—No member shall loan any book to any other person, under a penalty of *fine of 10 cents*.
Fifth—Any damage done to books shall be *assessed* by the librarian.
Sixth—No member shall take a book while in *debt for fines or assessments*.

By Order of Committee.

C. H. C. Carter & Co.
Baltimore
Md.

for 1895 - Cash of Page 55

" 1899 " " Quil fund 64 + 65

Egerton Fireman Library

Egerton Wis

Feb. 24 1889

encl

Page.

- " 4. Lay. Newton
" 4 Chas. Rooney
" 5 John Mooney
" 5 Chas. Wussou
" 6 Ed. Pomeroy
" 6 Rich. Cornman
" 7 Wal. Price
" 7 Chas. Johanson
" 8 Chas. Chalmers
" 8 Bob Price
" 9 Bill Morrison. Left the Company June 30
" 9 Ed. Chalmers
" 10 Chas. Keller
" 10 John P. Mooney
" 11 Linn Smith
" 11 William Farrell
" 12 Fred Phifer
" 12 Andrew Barry
" 13 Sil. Dunning
" 13 Will. Hulson Left the Company June 30
" 14 Ben. Springer
" 14 Joe Mooney
" 15 Frank Myman
" 16 Royal. Parr
" 16 Herman Lighty
" 17 Geo. Ogden
" 17 James Harrison
" 18 Perry W. Donough

June Croft - Page - 18.

Dick Collins 19

Gone out of the Company.

Supenday April,

Supenday Thursday June 23.

Page 19. Jim Coss No ~~28~~^X No ~~24~~^X
1/12 2/2

John Wooney no. $\frac{24}{2/24}$ $\frac{27}{3/17}$ $\frac{27}{11/13}$

Chas Wussow. no. $\frac{24}{2/24}$

Gd. Pommarat no $\frac{7}{2/24}$ $\frac{24}{3/9}$ $\frac{8}{3/10}$ $\frac{28}{3/24}$ $\frac{16}{3/24}$ $\frac{28}{3/31}$ $\frac{20}{4/14}$ $\frac{17}{5/12}$ X

no ~~27~~
3/24.

Rich. Gonnars No mag No 27 mag X Bdp $\frac{28}{4/7}$ $\frac{17}{4/21}$ $\frac{2}{4/21}$ $\frac{2}{5/12}$ X
no.

Wm. Rice no. ~~1~~ ~~2~~ ~~3~~ ~~4~~
~~3/3~~ ~~3/6~~ ~~4/7~~

Chas. Johanson no. ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~
~~2/3~~ ~~3/10~~ ~~3/10~~ ~~2/9~~

Chas. Clatworthy No. ~~22~~ ~~14~~
~~3/3~~ ~~3/10~~

Bob Price No. ~~8~~ ~~14~~ ~~6~~ ~~2~~ ~~2~~ 20
~~3/10~~ ~~3/17~~ ~~3/31~~ ~~5/26~~ ~~6/9~~ 1/12

Bill Mar. no. ~~26~~ ~~26~~ 26 ~~26~~ 26
~~3/10~~ ~~3/24~~ 26 11. 28. 17.
11600.

E. A. Chas. B. ~~26~~ ~~26~~ 26 ~~26~~ 26
~~3/10~~ 4/7 3/29

Chas Keller No ^X 5/
3/10

John P. Mooney No ^X 2/
3/10

Que Smith no ^X 22.
 3/17 3/24

William Farrel ^X 28
 3/24

Fred Phifer No $\frac{28}{3/31}$ $\frac{24}{4/21}$

Andrew Berry No $\frac{3}{4/7}$

Sil Pring ~~20~~ ^X 20 ^X 28 ^X 16 ^X 24
 4/21 5/5 5/18 11/8 3/15

Will Hulson No. ^X 20 ^X 28
 4/21 4/2

Ben Springer No $\frac{27}{9/18}$ $\frac{16}{5/26}$ $\frac{13}{3/18}$

Joe Mooney No $\frac{16}{6/9}$

Frank Wyman No ^X24
6/23.

Royal. Parr. No 20 $\frac{11}{13}$ $\frac{24}{11/17}$ $\frac{5}{12/11}$ $\frac{2}{3/22}$ $\frac{10}{1/19}$
 No ~~X~~ $\frac{1}{26}$ ~~Box~~ $\frac{2}{19}$ ~~Box~~ $\frac{3}{11}$ ~~Box~~ $\frac{3}{25}$

Norman Supkey No 26
 $\frac{11}{14}$

Geo Ogden do ~~X~~ ~~20~~ ~~24~~
 " ~~11/27~~ ~~3/22~~ ~~3/29~~

James Harrison ~~25~~ ~~5~~ ~~X~~
~~3/22~~ ~~2/12~~ ~~3/8~~

Berry Mc Donough
 $\frac{28}{16} \frac{28}{16}$
 $\frac{1}{12} \frac{1}{19} \frac{2}{9}$

June Craft. blue fire
 $\frac{2}{2}$

Fines and assessments for
1892.

B. J. McHonough.	X	X	0	0	suspended					
Chas. Johannesen	X	X	X	X	X	X	X	X	X	X
Edw. Clathworthy	X	X	X	X	X	X	X	X	X	X
Harry Jaintola	X	X	X	X	X	X	X	X	X	X
J. P. Mooney	X	X	X	X	X	X	X	X	X	X
H. T. Morrissey	X	X	X	X	X	X	X	X	X	X
Ben. Springer.	X	X	X	X		X	X	X	X	X
Paul. Fore	X	X	X	X	X	X	X	X	X	X
James. McHonough.	X	X	X	X	X	X	X	X	X	X
Jno. Hann.	X	X	X	X	X	sus.	0			
Chas. Johnson.	X	X	X	X	X	X	X	X	X	X
Royal. Parr.	X	X	X	X	X	X	X	X	X	X
Sil. Tring.	X	X	X	X	X	X	X	X	X	X
Chas. Collins	X	X	X	X	X	X	X	X	X	X
Bert. Springer.	X	X	X	X	X	X	X	X	X	X
Geo. Byden.	X	X	X	X	X	X	X	X	X	X
Fred. Phifer	X	X	X	0	0	sus.	0			
Jno. Mooney	X	X	X	X	sus.	X	X	X		
Chas. Roodly.	0	0	0	X	X	sus.	X			
Sam. Grock.	X	X	X	X	sus.	0				
Am. Hudson.	X	0	0	0		0	sus.			
H. Stark	X	X	X	X	X	X	X	X	X	X
Chas. Plinsky	X	X	X	X	X	X	X	X	X	X
Mont. Root	X	X	X	X	X	X	X	X	X	X
E. Hyman.	X	X	X	X	X	X	X	X	X	X
Jno. Harrison	X	0	X	0						
J. Cunningham	0	X	0	0	suspended					

	Presbie Jan 27 1892	Alarm Feb. 11	Presbie Feb. 25	May 14	Presbie April 9	May 14	Practin	Decorations May 30	Practin June 10	July 4	July 4	July 4
Les. Green.	X	X	X	X	X	X		X	X	X	X	X
W. M. Donough.	X	X	X	X	X	X		X	X	X	X	X
Eus. Becker.	X	X	X	X	X	X		X	X	X	X	X
Tom. Groomy.	X	X	X	X	X	X		X	X	X	X	X
Fred. Hakes.	X	X	X	X	X	X		X	X	X	X	X
Tom. Gurns.	X	X	X	X	X	X		suspended			X	X
James. Joyce	X	X	X	X	X	X		X	X	X	X	X
Richard Curren.	X	X	X	X	X	X		X	X	X	X	X
Ed Learn.	X	X	X	X	X	X		X	X	X	X	X
Geo. Smith	X	X	X	X	X	X		X	X	X	X	X
C. Swinson	X	X	X	X	X	X		X	X	X	X	X
Im. Rice	0	0	0	0	sus.							
Ed. Hakes.	X	X	X	X	X	X		X	X	X	X	X
Fred. Schaub.	X	X	X	X	X	X		X	X	X	X	X
Fred. Leitzinger.	X	X	X	X	X	X		X	X	X	X	X
Eus. Kauffman.	0	0	0	0	sus.			0				
Joe. Leary	X	X	X	X	"			X				
L. Pearson		X	X	X	X	X		X	X	X	X	X
Wm. Porter		X	X	X	sus.			0				
H. Callerson								X	X	X	X	X
H. Springer								X	X	X	X	X
Russell								X	X	X	X	X
Arthur Garner sus								X	X	X	X	X
Henry Henderson								X	X	X	X	X
Frank Heddlers sus								X	X	X	X	X
Wm. Conners								X	X	X	X	X
Fred Smith sus								X	0	X	X	X
Paul. Ladey								X	X	X	X	X
Frank Kellogg sus								X	X	X	X	X

	Prachia Aug 6-	Prachia Sept 23	Alarum Feb 13		meeting Nov. 3-02
Chas. Johanson	X	X	X	X	X
C. H. Clathworth	X	X	X	X	X
Harry Tomlin	X	X	X	X	X
J. P. Mooney	X	X	-	X	.
H. H. Morrison	X	X	X	X	
Ben. Springer	X	X	X	X	
Paul. Hore	X	X	X	X	
Jas. McLaughlin	X	X	X	X	X
Jno. Lunn	X	X	X	X	
Ch. Johnson	X	X	X	X	X
Royal Parr	X	X	X	X	X
Sil. Twining	X	X	X	X	X
Chas. Collins	X	X		X	.
Bert. Springer	X	X		X	X
Geo. Ogden	X	X	X	X	X
Fred. Chisler sus.					
Jno. Mooney	X	X	X	X	X
Chas. Kromb sus					
Wm. Grock "					
Al. Stark	X	X	X	X	
Chas. Rhinsky	X	X		X	
Wm. Kohl	X	X	X	X	X
F. Hyman	X	X	X	X	X
Geo. Gran.	X	X	X	X	X
M. McLaughlin	X	X		X	X
Gus. Becker	X	X		X	
Tom. Mooney	X	X	X	X	X
Fred. Hakes	X	X	X	X	

	Pradise Aug 5	Pradise Sept 23	Alaric Oct 13	meeting Nov 3-1902
Gas. Joyce	X	X	X	X
Richard Lurren.	X	X	X	X
Ed. Learn.	X	X	X	X
Glen. Smith	X	X	X	X
C. Swinson	X	X	X	X
Lecl. Hakea	X	X	X	X
Fred. Shrub.	X	X	X	X
F. Leitzinger	X	X	X	X
L. A. Newlin	X	X	X	X
H. Patterson	X	X	X	X
H. Springer	X	X	X	X
Geo. Busch	X	X	X	X
Arthur Warner, Sr.	X	X	X	X
Henry Resendont.	X	X	X	X
Fred. Smith, Sr.	X	X	X	X
Paul Gode	X	X	X	X
Frank Kellogg	X	X	X	X
F. Brice	X	X	X	X
Gas. M. Intyre	X	X	X	X
Robt. Greek	X	X	X	X
Thomas Westlake	X	X	X	X
But. M. Liffin	X	X	X	X
Jack Lunn	X	X	X	X

		Apr 12	Apr 14	June 22	July 10	Aug 8	Sept 13	Nov. 21	Nov. 22a
Joe	McIntyre								
Frank	Price	0							
Tom	Eastlake								
J.	McGiffin								
Geo.	David								
Peter	Wrenson	0	X	X	X		X	X	X
Frank	Willoug.	0	0		X				X
Fred	Hakes	X	X				X		
Hank	Wesendonk	X	X	X	X	X			X
Jack	Lunn				X		X		X
Chas.	Wrenson			X	X	X	X	X	X
R.	Payce			X	X	X	X	X	X
Paul	Woolsey			X	X	X	X	X	X
Art	Wrenson			X	X				X
Will	Patterson								
Frank	Wadley			X	X	X			X
Chas.	Reverey			X	X	X		X	
Chas	Talbard			X	X				
Wiel	Blawie			X	X	X		X	X
Joe	Senyon			X	X				
Ed.	Hubbell					X		X	X
Tom	Morney							X	X

50

Cash paid out.

1895

Jan 8	To Mill Saw, Janitor services	\$ 7 50
" 9	" A H Clarke Secy "	7 50
Apr 3	" Rev. Springer Janitor "	7 50
" 3	" A H Clarke Secy "	7 50
" 18	" W S Henry, entrance fee to State Assn.	9
" 22	" H B Dow, Couplings & Express	13 70
" 23	" F H Coon, printing	3
" 23	" T A Clarke, frames	3 70
" 23	" Britt Hixon & Co paper	1 75
May 9	" P O box rental 3 quarters	70
" 9	" E B Ellingson, stone m	19 80
" 9	" F E Ash, papers & cigars	11 35
" 9	" W Hakes cart. work	7
" 9	" Perry & Doty Carpet	31 15
" 9	" Jas Price pipe work	3 50
June 7	" W A Shelly (for Clark)	18 25
" 7	" F E Ash (shoes)	19 50
" 7	" F H Coon, printing	5 75
" 7	" Com. ^{75¢} Doty ^{30¢} B H & Co ^{50¢} Banks ^{60¢} Ellingson ^{15¢} Bliven ^{15¢}	4 72
" 17	" Check to A. Mc Intosh for Tournament purposes	45
July 1	" A H Clarke Secy services	7 50
" 2	" B Springer Jan. "	7 50
" 3	" Clark Bliven (track work)	1 50
" 10	" O N Thompson, bill.	6

forwarded

\$ 250.37

- Cash Received -

51

1895			
Jan 4th	By Cash Recd. from Treas. B. C. Wilson	\$	16 64
" 19	" " " " Harry Hartwell Fee		1
Feb 12	" " " " Fred Brennan "		1
" 18	" " Asa Randolph ¹⁰⁰ Henry Harvey ¹⁰⁰		2
Apr 18	" " rec'd from City for Ins. 2% tax		50
May 9	" " " " " " " "		1 75
June 17	" " " " N. Lessenden Fee		1
	forwarded	\$	246, 64

		Cash Paid out. & Continued = Ford	\$ 250 37
1895			
Sept 26	To	E B Ellingson	4.
" 26	"	Britt, Nixon & Co. (2 bills)	1
" 26	"	C. H. Banks	3 05
" 26	"	Toynton & Clark	1 30
" 26	"	F. E. Ash	7 25
" 26	"	H. B. Sow	1 10
" 26	"	F. W. Coon	5 25
" 26	"	W. A. Shelley	14 32
" 26	"	E. W. Babcock	4 50
" 26	"	Fletcher chimneys ^{60¢} , Millson Alc. ^{25¢} , Perry & Doty ranch Haze ^{80¢} \$293.79	1.65
Oct 8	"	Benj. Spruiger Janitor	7 50
" 8	"	J. Dunn resigues (paid tool)	50
" 8	"	Art Blake day. servies.	7 50
" 21	"	J. Dams P. O. box rental 2 quarters	90
Dec. 3	"	4 day. Natl. Farmers Badges.	11.
			<u>\$ 27 20</u>

1895

Cash Received ^{Continued} Ford

Aug 30	By Dft. rec'd of H. Johnson collected 20¢ tax	17
Sept 20	" Money borrowed by Trustees (of Bank of Edgerton)	75
Dec. 7th	" cash received of Atkin Warren for key	44 ⁸⁵ 25
" 17	" " Key Stauke, & to Leitzinger	50
" 19	" Check, from A. Mcintosh money not used at Tournament.	26 85
		<hr/> \$72.45
		27 20
	Bal on Hand Jan 1st 96	<hr/> \$45 25

1896

Jan 7th	To Ben Springer Janitor services & 50¢ back	\$	8.00
" 7	" Art Clarke, Secy. " "		7.50
" 20	" " " Stationery & stamps		.50
" 25	" lock for frame. 15¢ 2 brackets 10¢	(\$16.25)	25
Feb 17	" S. I. Irving resignation fee		50
" 28	" Jas. Pollard. 1 bu apples.	\$1.50	1
Mar 15	" Note taken up at Bank of Edgerton		77
" 30	" 2 yrs. sub. for Herald.		3
Apr. 7	" F. E. Ash, papers. &c.		740
" "	" Will Dawe Janitor services.		750
" "	" Art Clarke, Secy. " "		750
June 23	" W. S. Henry dues of Companies to State Assn.		8
" 24	" Will Dawe Janitor services		750
" 24	" Geo Dawe p. o. box rent 2 qts		70
" 25	" Art Clarke, Secy. services.		750
" 26	" Expense to Waterloo Tournament. 29 tickets & hotel expenses	\$78.00	5430
July 24	" badge refunded to Lou Stevens		25
Aug 20	" The Lopping Co (apples.)	95¢	70
Oct. 6	" Will Dawe Janitor \$7.50, Art Clarke Secy. 7.50	15.00	15
Jan 4 97	" Will Dawe 7.50, Art Clarke 7.50		15
" 4	" F. W. Coon postal, &c.		4
" 28	" Ole Edgington Keys. 3.27 pails & brown	80¢	407
	" W. Mason work		500

Carried forward
page 56

1896

55

Jan 1 st	By Bal on hand		\$45.25
" 20	" Check from Shuman & Stuart (mummy team)		5.
" 20	" cash taken for keys & badges. No. 25, Davis, 50¢		75
" 29	" " " " badge Bookson.	(#51.25)	25
Feb 1	" Bal on hand.		\$35.00
" 4	" Check from F.E. Ash (profits on annual ball)		51 10
" 4	" cash for badge & key. (M. Walker)		50
" 26	" Ins money from L.H. Towne 2% Tax		40
Mar 2	" Geo Spille badge		25
" 14	" 2% Tax from H.C. Son		5 70
" 16	" " " " Henry Johnson		114 28
" 16	" " " " C.L. Burnham		51 66
" 18	" badges Spille, Stevens & H. Arthur		75
" 18	" Bal on hand. (reported Mich 16 th meeting)		296 99
	(Bal. May 7 th 96 reported)		195 34
June 26	" rec'd for. badge Gt Balcock.	\$195.59	25
	Bal July 24 th 96		\$117 59
July 24	" rec'd of L.H. Towne collected of Ins. Companies	\$125.09	750
	Bal Sept 27 th 96.		\$124 14
Sept 22 nd	" fine rec'd of F.W. Tuttle 25¢ of Miss Strasburg badge 25¢	\$124.64	50
	Bal Dec 9 th		109 64
Jan 4 th 97	By cash for key Strasburg		25
" 18	" " " 2 keys.		50

Carried forward.
page 57

Cash. paid out for Firemens Yc.

Jan	4	To Will Dawe. ^{\$750} At Clarke ^{\$750}	\$15.
"	4	" F W Coon postal cards.	4
"	10	" Ole Ellingson Keys ³²⁷ pair + broom ^{80¢}	4 07
"	28	" Martin Mason. 1 cd. wood.	5.
Feb	15	" Ltr sent St Joseph. Mich Fire Dept	5.
Mch	14	" P.O. box rent for 3 yrs. to Apr. 1st 97	1 05
"	30	" Amt. short on charges of B. C. Willson as Treasurer ^{43.52}	8 40
Apr	6	" W. Dawe Janitor ⁷⁵⁰ At Clarke Secy. services ⁷⁵⁰	15
May	18	" 4 dog. badges ^{\$22.80}	22 80
"	18	" 18 Firemens Nat'l Button	4.50
June	22	" 3½ checks. for ^{\$525} each to Fireman for expenses to Geneva	178 50
"	22	" annual fees. to State Assn. 4 companies @ \$2.00 each	8
"	19	" F. W. Coon printing postal cards.	2 75
"	22	" telephone ^{30¢} Express on badges ^{45¢} P.O. box rent ^{35¢}	1 10
July	19	" At Clarke Secy. ⁷⁵⁰ Will Dawe Janitor ⁷⁵⁰	15
Oct.	4	" Firemans Herald to Mich 1st 97	1 50
Dec	5	" At Clarke Secy. ⁷⁵⁰ Will Dawe Janitor ⁷⁵⁰	15 00
"	5	" Nobel + Dugi 35 Keys ⁴²⁰ Bob + Birkmeyer old Clarke	7 74
"	19	" paid F Dickinson for Key + badge	50.
			23 24

1897

Cash received for Siemens & Co.

57

Jan 1	By Bal on hand.	\$109 64
" 4	" Cash for Key Strasburg	25
" 18	" " " 2 Keys.	50
Feb. 8	" Cash recd. of H.C. Sov. 2% fire tax	5 95
" 1	" Check " L.H. Towne. " " "	48 02
" 15	" Check " F.E. Ash. profit on dance	83
" 22	" " H. Johnson 2% fire tax	118 68
Mch 1	" " Burnham " " "	417.59
Apr 5	" fines McInnis, ²⁵ Forsenden, ²⁵ Campbell + ²⁵ Dickerson	3 75
"	" invitation fee from Henry Knoll \$377.07	1
	Bal May 3 rd 1897	362.07
	from H. Forsenden ⁵²⁵ Geo Busch ⁵²⁵ " July 19 th 1897	10.50
		372 57
	Bal Aug 2 nd 97	139 92
Aug 20	By returned by J.B. Whittet, ⁵²⁵ of F. Jensen entrance fee ¹⁰⁰ sold key ²⁵	6 50
		146 42
	Bal Oct 4 th 1897	134 92
Oct 5	Rec. of L.B. Whittet for H. Springer deficiency	3 12
		138 04
		23 24
		\$114 80

"Money. Received" Edgerton Fire Dept.

On Deposit in Bank of Edgerton when
bank failed \$111.35

20% of above cleared & paid Dec. 3rd 97 \$22.27

On hand & not deposited in Bank. 3.45

On hand Jan 1st 1898 \$25.72

Jan. 17 Rec. initiation fees of following
 Caughy^{1.00}, Raymond^{1.00}, J. Whitt^{2.00} Eisenlohr^{1.00} 4.
 A Shannon^{1.00} Dean Swift^{1.00} H Harvey fines^{2.25} 2.25
 Feb. 25 ~~L. Kauffman~~ ^{7.00} 31.97

Jan 19th By Balance. 10.02
 " rec'd of F.E. Ash profit on dance. 63.25
 " L.H. Towne 2% fire tax 46.97
 " H. Johnson. " " " 324.42
 " H.C. Son. " " " 11.10
 Bal on hand. Mch 7th & reported. \$455.76

4
451.76

Apr 18 Rec'd for 1 bad gr 452.01 25
 May 2 Bal on hand 436.51

\$436.51

\$130.97

1.00

\$131.97

1898

July 15
Oct. 3,

By balance on hand.

" entrance fee of Mr. Schumacher

1897

Moneys. paid out.

61

Dec. 20.	Paid H. Dawe for mat, laying carpet	^{1.00} ^{1.25}	\$ 2.25
" 21	" P.O. box rent. for past quarter		.35
1898 Jan 3	" H Dawe janitor service Art Blake Secy	^{7.50} ^{7.50}	15.00
" 17	" Mr. Stout for 2 nd mat P.O. box	^{1.00} ^{.35}	1.35
" 19	" Firemans Herald subse to Mch 1 st 1899		3.00

21.95

To balance.

1002

\$ 31.97

Mch. 24	" F H Coon printing		4.
Apr 11.	" Jno. Leitinger badge & key		.50
" 1 st	" O. A. Hough ^{7.50} Art Blake ^{7.50}	^{15.50}	15.00
June 12	" Knobel & Duggi for key.		1.94
July 11	" Internal Rev. Stamps for checks.		1.00
" 15	" P.O. Office box rent. 2 quarters.		.70
" 15	" Miss Fessenden. for. Badge & key.		.50
" 15	" J. E. Ash, cigars & flags.		6.65
" 15	" Lk Jessup lettering rubber coats		3.00
" 15	" O. A. Hough janitor ^{7.50} Art Blake Secy ^{7.50}		15.00
" 15	" (44) Forty Four Firemen & Henry Johnson making 45 each \$6.15 to defray expenses to Tournament.		276.75

305.54

To balance

130.97

\$ 436.51

Aug. 29	" pd M H Walker badge & key		.50
Sept. 5	" " Geo. Willson " " "		.50
Oct. 17	" pd O. A. Hough janitor ^{7.50} Art Blake Secy ^{7.50}		15.00
" 17	" Babcock & Birkmeyer silica		.94

\$ 16.94

Moneys received

1898.

Oct. 17

Brookford.

Received of Bank of Edgerton. 10% div¹¹¹³\$ 131.97
11.13

"

Oct. 17

By Bal.

\$ 143.10
\$ 125.26

Nov. 7

By Bal.

" 21

rec'd for 1 Key

125.26
121.59
.25

Dec. 5

By Balance.

Jan. 17

" F Baughy Fine

Feb. 4

" L H Towne 2% Fire tax

121.84
\$ 119.09
.25
50.78
170.12

Feb. 6

By Balance.

" 7

" Check from Dance. Com. (Dance profit)

" 7

" ~~2% Tax of L. H. Towne Cr. Feb. 4th 99~~

" 15

" Check from C L Bullow (present to Dept)

" 20

" " " Hy Johnson (collected outside 2%)

" 20

" Cash of H H Dickinson (Janesville Mutual)

154.62
73.50
~~50.78~~
100.
24.15
1.50

Feb. 20

By Balance.

" 20

" Johanson 1⁰⁰ Mel Johnson 1⁰⁰\$ 353.77
\$ 353.77
2.

\$ 355.77

Moneys paid out.

63

1898

Oct. 17

Brot ford.

\$ 16.94

" 17

pd. Ole Ellington bill (paid)

.40

" 17

" Chas H. Dickinson paint & brush.

.50

By Bal.

125.26

\$ 143.10

" 17

pd G. H. Hargraves for Tournament. fee.

2.00

" 20

" Perry & Doty Bill

1.67

Nov 7

By Balance.

121.59

125.26

Nov. 11

pd H. C. Bardeen, badge & key.

.50

" 21

" J. F. Baumann

.50

Dec. 5

" H. J. Davis 1 bu apples.

1.75

To balance

119.09

121.84

Dec. 30

To p. O. box rent

.35

Jan 17

" Art Blakey see ^{7.50} O. A. Hough Janitor ^{7.50}

15.

" 19

" Brown, ^{15¢}

15

To Balance.

154.62

\$ 170.12

64

Gen'l Fund Moneys. Received

1899			
Mar. 6 th	1898	Dance profit.	\$63.25
	1899	" "	73.50
		Donated by C. L. Culton	100.
		finis for 2 yrs.	2.50
		entrance fees " "	12.
May 8		Rec'd of H. Raymond (solicited of Citizens)	251 25
			97
			348 25
		To balance. a/c	8 95
			\$357 20
Aug 2		By rec'd of Band Boys. (our share in 4 th July dance)	19 00
			19 00
		By balance. Sept. 4 th	10 05
		" invitation fee rec'd of Elmer Hurick + Roy Hopkins ¹⁰⁰	2
Nov. 18		" rec'd of Com. on soliciting funds. for uniforms	5
" 20		By Bal. (reported)	17 05
Dec 18		" Rec'd of F. W. Coon subscription	5
" 18		Balance, Jan 1 st Balance. (the same)	\$22.05
1900			
Jan 3		By Bal. from A. H. Clarke Ex. Sec.	\$22 05
" "		" fine from Carl Huntz	25
" "		" Bal on deposit in Bank	22 30
" 15		" Fine from Frank Mc Intosh	25
" "		" Bal on Deposit	22 55
Feb 20		" 1900 Dance Profit	80 75
		Bal on Deposit	103 30
Mar 5		" Fine from L. C. Whittet	25
" "		" Membership fee of Albert Libert	1 00
		Bal on Deposit	104 55

1899

Gen'l Fund Moneys paid out.

65

May 9 Pd W.A. Shelby's bill 38 uniforms @ \$9⁴⁰ \$357.20

357.20

May 15 To amount overdrawn a/c.

895

" Balance

1005

1900

1900

Jan 3 To Bal. a/c

\$22.05

" " "

25

22.30

Jan 15 To Bal a/c

25

22.55

Feb 20 To Bal a/c

80.75

103.30

Mar 5 To Bal a/c

1.25

104.55

66

1900

Gen Fund Moneys recd

Mar 5

Prot. Forward

104 35

Mar 10

To Bal a/c

23 50

Bal on Deposit

81 05

" 21

To Bal a/c

4 70

Bal on Deposit

76 35

Apr 2

To Bal a/c

25

Bal on Deposit

76 10

Apr 2

To Bal a/c

12 00

Bal on Deposit

64 10

Apr 14

To Bal a/c

35

Bal on Deposit

63 75

May 1

The above carried to

Five Opt Fund Page 72



1900

Gen. Fund Moneys Paid out. 67

Mar	5	Boat. Toward	104 55
"	6	Paid H. Greenwood 1899 Town Fee	4 76
"	"	" Z. Biesman "	4 70
"	"	" Z. Jensen "	2356 4 70
"	7	" Z. Wyman "	4 70
"	10	" Mel. Johnson "	4 70
		Bal on Deposit	81 05
"	21	" Wm Earle 1899 Town Fee	4 70
		Bal on Deposit	76 35
Apr	2	" Wm Earle for Button Ret.	25
		Bal on Deposit	76 10
Apr	2	" G. L. Ogden Janitor 1st Qtr	6 00
"	"	" Ft Campbell Sec. " "	6 00
		Bal on Deposit	64 10
Apr	14	" P. B. Box Rent for 2 Qtrs.	35
			63 75

May 1 The above carried to
 Fire Dept. Fund Page 73

(H)

68

1899

Fire Dept. Fund Moneys Received

Feb 20	Total Amount on hand Feb. 20 th	355.77	
Mch 6	" " " " transfer to Girl Fund	251.25	104.52
	Reported Mch 6 th 1899 (Rec'd of H. L. Son. 2% total)		12.25
		\$	116.77
Mch 7	Rec'd of L. H. Towne. 2% total collected of Madison Agency		16.38
	" " H. Johnson 2% "		338.92
		\$	472.07
Mch 20	Balance on hand.	\$	471.72
June 24	rec'd of. C. Dunn fine for not parading Memorial Day.		1
July 12	Rec'd of Edgerton Cornet Band (our share of profits in 4 th dance)		10
		\$	472.72
Sept 4	Balance on hand		206.02
"			

carried forward.

206.02

1899

Fire Dept. Fund Moneys paid out.

69

Mch 1st P.O. box rent. for y^r ending Mch 1st 35
 To balance. 471 72

\$ 472 07

Apr. 27 P.d. O. Hough Janitor ^{75⁰} Art Clarke Secy ^{75⁰} 15 00
 " 28 " for 1 badge ^{25⁴} 1 key ^{25⁴} 50
 May 13 " Ben Springer (to be deducted from Tournament ^{checks}) 25
 " 20 " Firemens Herald to Mch 1900 1 50
 June 24 " 29 Firemen, who attended the Tournament ^{\$4.75} each 137.75
 " 24 " Benj Springer " " " " 5 50
 " 24 " 8 band boys. (not. Firemen) " " " " ^{4 00} 32
 " 24 " Watson for band boys, wages. ^{\$6 00} + expense ^{\$3 50} 9 50
 " 24 " 3 Councilmen ^{Leary, Mansfield & Thompson} ^{\$5 00} each 15
 " 24 " Firemens Assn. Dues. ^{\$2 00} To Jessup for work on banner ^{2 50} 4 50
 " 27 " P.O. box rental to July 1st. 35
 July 12 " O. A. Hough Janitor ^{75⁰} Art Clarke Secy ^{75⁰} 15
 " 12 " Jno. Rousch. who attended Tournament, not included June 24th 4 75
 " 12 " P.O. box rent. 35

266 70

206 02

472 72

By Balance.

Sept 26 P.d. H. Mesindont. allowance same as if he went to ^{Tournament} 4.70
 Oct. 9 " O. A. Hough Janitor ^{75⁰} Art Clarke Secy ^{75⁰} 15
 " 9 " A McIntosh, for clarinet player at Columbus 5
 Carried forward 24 70

1899

Fire Department Fund.

Moneys Received.
(page 68) Brod ford.

Nov 1st =

\$ 206 02

Nov 20

By Balance. (reported)

206 02
\$ 160 76

Dec. 18

By Balance (reported)

\$ 160 76
\$ 154 26

Jan 1st

By Balance (reported)

154 26
\$ 153 91

1900

Jan 1

By Bal. from A.H. Clarke ex Sec

\$ 153 91

" 3

To Bal. *a/c*

7 50

By Bal on deposit in Bank

146 41

" 12

To Bal *a/c*

35

By Bal. on deposit

146 06

" 24

To Bal *a/c*

7 50

By Bal. on Deposit.

138 56

" 31

By Cash of C.W. Vandekin 2% Fire Ins.

3 64

By Bal on Deposit

142 20

Feb 1

By Cash of L.H. Town 2% Fire Tax

66 00

" 2

" " " Goodwin, Hall & Henshaw 2% "

1 00

Bal on Deposit.

209 20

Fire Dept. Fund. Money paid out.

71

1899	Nov 1st	(page 69) Bro't For.	\$ 24 70
Nov 6	Pd. Harpist, Mrs Kaufman stamps	1.50 1.00 1.12	3 67
"	Geo Hastings, C Heriman, Cream, O Ellingm	.85 50 1.18 50	3 03
"	J O'tain Est, Markham & Fletcher, F.G. Ash	1.68 2.60 50	4 78
"	H R Lidicker, Peter Son	5.45 1.63	9 08
" 20	To Balance (reported)		160 76
			206 02
Dec 18	Paid F. H. Coon printing bill		6.50
" 18	To Balance.		154 26
			\$ 160 76
Dec. 27	Pd P.O. box rent. for quarter ending Dec. 31st 1899		35
	To balance.		\$ 153.91
			154.26

11

1900	Jan 1	To Bal. o/c	\$ 153 91
"	3	Paid A. H. Clarke Sec. Quar end. 12-31-99	7 50
		To Bal.	146 41
"	12	To P. O. Box Rent. for Quar. ending Mar 31-1900	35
			146 06
"	24	Paid Ch. Hague Janitor Quar. end. 12-31-99	7 50
			138 56
"	31	To Bal o/c	3 64
			142 20
Feb 1	To Bal o/c		66 00
" 2	" " "		1 00
			209 20

Fire Dpt. Fund Moneys recd.

1900

Feb	2	By Bal brought forward	209	20
"	5	" Cash of L. E. Gettle 2% Fire Tax		80
		Bal on Deposit	210	00
"	5	By Cash of H. C. Son 2% Fire Tax	17	20
		Bal on Deposit	227	20
"	15	By Cash of H. Werendowh refunded	4	70
		Bal on Deposit	231	90
"	16	By Cash of H. Johnson 2% Fire Tax	358	28
		Bal on Deposit	590	18
May	1	By Cash brought forward from Gen Fund	63	75
		Bal on Deposit	653	93
"	9	To Bal a/c		788
		Bal on Deposit	646	05
May	22	To Bal a/c		90
		Bal on Deposit	645	15
Jun	4	By Cash of Chas. Dunn for Fine		25
		Bal on Deposit	645	40
Jun	5	To Bal a/c		1 00
"	"	" " "		8 00
		Bal on Deposit	636	40
June	25	By cash 20% Div. Bank of Edgerloze	22	27
		Bal on Deposit	658	67
"	"	By Cash of L. C. Whittier + M. Johnson for fines	2	00
		Bal on Deposit	660	67
"	25	To Bal a/c		326 40
			334	17
July	2	To Bal a/c		12 00
		Bal on Deposit	322	27

Fine Opt. Fund Monays expended ⁷³

1900

Feb	2	To Bal a/c	209	20
"	5	" " "		80
			210	00
"	5	" " "	17	20
			227	20
"	15	" " "	4	70
			231	90
"	16	" " "	358	98
			590	18
May	1	" " "	63	75
			653	93
"	7	Paid F. E. Ash Flag Bill	7	88
			646	05
May	22	Postage & Stationary		90
			645	15
Jun	4	To Bal a/c		25
			645	40
Jun	5	Reverend Church Book		1 00
"	"	Pd. F. W. Coon for printing Bylaws		8 00
			636	40
Jun	25	To Bal a/c	22	27
			658	67
		To Bal a/c		2 00
"	"		460	67
"	25	Tournament Expense to Jefferson	326	40
			334	27
July	2	To Janitor + Sec. service		12 00
			322	27

Fire Dpt. Moneys Recd.

July 2	By Bal. bal. found	322 27
" "	Bal a/c	25
" 9	" "	35
	Bal on Deposit	321 67
July 10	By Prize Money at Jefferson	10 00
		331 67
	Bal a/c	8 49
" 14	Bal on Deposit	323 18
Aug 20	By Fine of H. Raymond	25
	Bal on Deposit &	323 43
" "	" Bal a/c	25
		323 18
Oct 1	By Fine of J.C. Whittet	25
"		323 43
Oct 1	" Bal a/c	6 00
" "	" " "	6 00
		311 43
" 11	" "	35
		311 08
Dec 3	" Fine Frank W. Lutesh	25
		311 33
Dec 4	" Bal a/c	25
	Bal on Deposit	311 08
" 17	" Bal a/c	6 00
" "	" " "	6 00
		299 08
" 17	" Art. Lutesh Membership Fee	1 00
	Bal. on Deposit	300 08

Fire Dpt. Moneys Expended.

July	2	To Bal a/c	322	27
"	"	To Postage		25
"	9	" P.O. Box Rent		35
			321	67
"	10	" Bal a/c	10	00
July	10		331	67
"	16	" Frank McEntash extra Band Expense	8	49
			323	18
Aug	20	" Bal a/c		25
			323	43
"	"	" Postage		25
			323	18
Oct	1	" Bal a/c		25
			323	43
Oct	1	" G. L. Ogden Janitor 3 ^d qtr.	6	00
"	1	" J. H. Campbell Sec. "	6	00
			311	43
"	11	" P.O. Box Rent "		35
			311	08
Dec	3	" Bal a/c		25
			311	33
Dec	4	" Postage		25
			311	08
"	17	" G. L. Ogden Janitor 4 th qtr.	6	00
"	"	" J. H. Campbell Sec. " "	6	00
			299	08
"	17	" Bal a/c	1	00
			300	08

1901

Fire Leph Money Rec'd		
Jan. 8	By bal from F. H. Campbell. & Sec	300 08
	Wm Bardeens mens. fee	1 00
	Bal on deposit	301 08
	To bal <i>ye</i>	335
	Bal on deposit	300 73
Feb. 4	Cash H. G. Coats Jamesville 2% ^{60x}	2 50
	Bal on deposit	303 23
"	" Citizens Mutual Jamesville	3 00
	Bal on deposit	306 23
"	" C. W. Van Hise	1 32
	Bal on deposit	307 55
"	Annual Sauce Profit	107 30
	Bal on deposit	414 85
Feb 6	L. H. Towne 2% ^{20x} Ins Tax	97 36
	Bal on deposit	512 21
" 26	L. E. Gittle 2% ^{20x} Ins Tax	2 42
	Bal on deposit	514 63
"	H. Johnson 2% ^{20x} Ins Tax	383 52
		898 15
	To bal <i>ye</i>	1 00
	Bal on deposit	897 15
Mar. 4	J. H. Son 2% Tax	19 75
	Bal on deposit	916 90
"	C. Babcock Fine	25
	Bal on deposit	917 15
"	E. M. Ladd Fine	25
	Bal on deposit	917 40

Expended

Jan 8	To bal a/c	\$ 300 08
"	" "	<u>1 00</u>
		301 08
"	Pd P.O. Box Rent	<u>35-</u>
		300 73
Feb 4	To bal a/c	<u>2 50</u>
		303 23
"	" "	<u>3 00</u>
"	" "	306 23
"	" "	<u>1 32</u>
		307 55-
"	" "	<u>107 30</u>
		414 85-
Feb 6	" "	<u>97 36</u>
		512 21
" 26	" "	<u>2 42</u>
		514 63
"	" "	<u>383 52</u>
		898 15-
	Rev. Check Book	<u>1 00</u>
		897 15-
Mar 4	To bal a/c	<u>19 75</u>
		916 90
"	" "	<u>25-</u>
"	" "	917 15-
"	" "	<u>25-</u>
"	" "	917 40

Moneys Rec'd

Mar 18	By bal brought forward	917 40
	<i>To bal up</i>	<i>6 00</i>
		<u>911 40</u>
" "	" "	<i>6 00</i>
		<u>905 40</u>
" "	" "	<i>12 50</i>
	Bal on deposit	<u>892 90</u>
Apr 1.	E. Herrick Fine	25
	Bal on deposit	<u>893 15</u>
May 20	F Wymann Fine	25
	Bal on deposit	<u>893 40</u>
	<i>Total up</i>	<i>35</i>
		<u>892 05</u>
" "	" "	<i>25</i>
	Bal on deposit	<u>892 80</u>
	F E Ash Fine	25
	Bal on deposit	<u>893 05</u>
	R E Hopkins Fine	25
	Bal on deposit	<u>893 30</u>
	H H Harvey Fine	25
	Bal on deposit	<u>893 55</u>
June 3	A H Clarke Fine	1 25
	Bal on deposit	<u>894 80</u>
17	<i>Total up</i>	<i>2 00</i>
	Bal on deposit	<u>892 80</u>
July 1	F M Lintosh Fine	25
	Bal on deposit	<u>893 05</u>

Expended

Mar 18

To bal a/c

917 40

Geo Oyden Janitor services

6 00

911 40

D Swift Sec & Treas "

6 00

905 40

Bought Sec. Desk

12 50

892 90

Apr 1.

To bal a/c

25-893 15-

May 20

" " "

25-893 40

"

Box Rent

35-

893 05-

Postage

25-

892 80

To bal a/c

25-893 05-

" " "

25-893 30

" " "

25-893 55-

June 3

" " "

1 25-894 80

17

D Levy for altering A Warners coat

2 00

892 80

July 1

To bal a/c

25-893 05-

Money's Rec'd

July 1 By bal. brought forward.
To bal a/c

893 05

6 00

887 05

6 00

881 05

715 00

166 05

3 50

162 55

10 00

152 55

10 00

142 55

10 00

132 55

Sept 2

J C Whittier Fine

25

Bal on deposit

132 80

Prize money from Elkhorn

10 00

Bal on deposit

142 80

*To bal a/c**2 50*

140 30

1 00

139 30

16

C Babcock Fine

25

139 55

J. McIntosh "

25

139 80

*To bal a/c**1 50*

138 30

Expended

July 1.

Total a/c
G L Ogden Janitor services

893 05

6 00

887 05

D Swift Sec & Treas ..

6 00

881 05

Tournament Expenses

715 00

166 05

F E Ash canes

3 50

162 55

M Johnson Tour. Fee

10 00

152 55

A H Clarke

10 00

142 55

Ed Hain

10 00

132 55

Sept 2

Total a/c

132 80

" " "

10 00

142 80

Jessup lettering coats

2 50

140 30

F E Ash express chgs etc

1 00

139 30

16

Total a/c

139 55

" " "

25

139 80

Bill of Babcock - Birkenmeyer

1 50

138 30

Money Rec'd

Sep 16	By bal brought forward	138 30
	<i>To bal ofc.</i>	35
	Bal on deposit	137 95
	<i>To bal ofc.</i>	50
		137 45
Oct 7	" " "	6 00
		131 45
	" " "	6 00
		125 45
	Bal on deposit	
Nov 18	Mem. Fee J. Merrill	1 00
	Bal on deposit	126 45
	E Herrick Fine	25
		126 70
	Bal on deposit	
	Geo Spike Fine	25
		126 95
	Bal on deposit	
	Art Warner Fine	25
		127 20
	Bal on deposit	
	W Droke Mem Fee	1 00
		128 20
	Bal on deposit	
	<i>To bal ofc.</i>	1 00
		127 20
Dec 2	" " "	35
		126 85
Dec 16	" " "	6 00
		120 85
"	" " "	6 00
		114 85

Expended

Sept 16

Total a/c

138 30

Box Rent

35-

137 95-

H Raymond return of badge & suit

50

137 45-

Oct 7

G L Ogden janitor services

6 00

131 45-

S Swift Sec & Treas "

6 00

125 45-

Nov 18

Total a/c

1 00

126 45-

" " "

25-

126 70

" " "

25-

126 95-

" " "

25-

127 20

" " "

1 00

128 20

Pd for Apples

1 00

127 20

Dec 2

P.O. Box Rent

35-

126 85-

Dec 16

G L Ogden janitor services

6 00

120 85-

"

S Swift Sec & Treas "

6 00

114 85-

1902

Rec'd.

Jan 1	By bal brought forward	114.85
	To bal <i>9/c</i>	<u>25</u>
		114 60
11	To bal <i>9/c</i>	<u>1 00</u>
		113 60
22	To bal <i>9/c</i>	<u>2 00</u>
		111 60
22	2% tax Citizens Mutual Jamesville	1.21
		<u>112.81</u>
28	" " L H Towne	119 00
		<u>231 81</u>
28	To bal <i>9/c</i>	<u>25</u>
		231 56
Feb 1	" " H Towne	23 15
		<u>254 71</u>
15	" " H Johnson	471 74
		<u>726 45</u>
	" C W Van Akin	1 00
		<u>727 45</u>
17	To bal <i>9/c</i>	<u>1 75</u>
		725 70
21	To bal <i>9/c</i>	<u>35</u>
	Thos W Hittet Jr	<u>725 35</u>
		25
		<u>725 60</u>
	Carl Peters men fee	1 00
		<u>726 60</u>

Expended.

Jan 1.	To bal of	\$114.85
	F Burgy fixing lock	25
		<u>114 60</u>
11	J. Thorsen altering Marrells coat	1.00
		<u>112 60</u>
22	F. W. Coon - 2% tax receipt books	2 00
		<u>111 60</u>
22	To bal of	1 21
		<u>112 81</u>
28	To bal of	119 00
		<u>231 81</u>
28	Postage & etc	25
		<u>231 56</u>
Feb 1	To bal of	23 15
		<u>254 71</u>
15	To bal of	471 74
		<u>726 45</u>
	To bal of	1 00
		<u>727 45</u>
17	J. S. Hain Est 1 doz outside keys	1 75
		<u>725 70</u>
21	Q. Q. Box rent	35
		<u>725 35</u>
	To bal of	25
		<u>725 60</u>
	To bal of	1 00
		<u>726 60</u>

Rec'd

Feb 21 By bal brought forward

Mar 17

To bal 7/10

726 60

6 00

720 60

To bal 7/10

6 00

714 60

Mar 17

F. E. Ash fine

25

714 85

Apr 7

dy Lance profit

45 65

760 50

35

760 15

May 5

Clarence Babcock Fine
Mum Fee of Frank Darce

25

760 40

1 00

761 40

June 2 Meon. Fee of Fred Smith

1 00

762 40

June 2
Ju

25

762 15

June 2

6 00

756 15

June 2

6 00

750 15

June 2

18 80

731 35

Expended

Feb 21

Total 7/1

726 60

Mar 17

G L Ogden janitor services

6 00

720 60

v Li ft Sec. Treas ..

6 00

714 60

Mar 17

Total 9/1

25

714 85

Apr 7

Total 7/1

45 65

760 50

Post Office Box Rent

35

760 15

May 5

25

760 40

1 50

761 40

June 2

1 50

762 40

June 2

Postage

25

762 15

June 2

G. L. Ogden Janitor services

6 00

756 15

June 2

Wm. Schumacher Sec "

6 00

750 15

June 2

Nurse for Wm. Knoll

18 80

731 35

June 2 by Bal. brought Forward.

June 16 Fine of Fred Crookson

" " E. M. Ladd

mess. Fee of Art Mares.

W.

731. 35

25

731. 60

25

731 85

1. 50

732. 85

4 50

728 35

595. 00

133. 35

35

133 00

53

132 47

3. 10

129 37

2 50

126 87

2 00

124 87

41

124 46

2 00

122 46

25

122 71

25

122 96

July 7

July 7

" "

" "

" "

" "

" "

July 21 Fine from C. Babcock

" "

" " Thos Whelley

Expences.

97

5-	June 2.			
5-	June 16		731	35-
0				26-
5-			731	60
5-				25-
5-			731	85-
0				1. 00
5	Will Bardean Frame.		732.	85-
0				4 50
5			728.	35
0	Dividend		596.	00
5			133.	35
5				35-
0	July 7 Postoffice Box rent		133.	00
3	July 7 Leon. Smith Oil clock			53
7			132.	47
0	" F.C. Ash Decorations on U.S. Truck 4 July		3	10
7			129	37
0	" " D. Levy Alt. on Art Hares Suit		2	50
7			126	87
0	" " John Thoreson... " G. Gessant ..		2	00
7			124	87
1	" " J. D. Hair Est Done on U.S. Truck.			41
6			124	46
0	" " F. Porter Drawing Hoop ladder, Truck 4 of July.		2	00
6			122.	46
5-				25
1			122	71
5-				25-
6			122.	96

July 21		\$ 122.96	
Aug 4	From 4 of July	10 00	
	Committee	122.96	
		50	
		113.46	
Aug 18	Fine from Frank Wyman	25	
		113.71	
" "	" " Fred Smith	25	
		113.96	
" "	~~~~~	4.00	
		109.96	
Oct 6.	~~~~~	6 00	
" "		103.96	
" 20	~~~~~	35	
		103.61	
" "	Fine of C. Babcock	25	
		103.86	
" "	" " E. M. Ladd	25	
		104.11	
Nov 17	" " Art Clarke	25	
		104.36	
" "	" " Joe. Hargraves	25	
		104.61	
Dec 1	Fred Buisman for old Disk	3.50	
		108.11	
" "		1.00	
		107.11	

Expenses.

99

July 21		\$ 122.96.
"	Geo. Hargraves for which he gave H.J. Humm	10.00
"		<u>\$ 112.96</u>
Aug. 4		50
"		<u>\$ 113.46</u>
Aug 18		25
"		<u>113.71</u>
"		25
"		<u>\$ 113.96</u>
"		4.00
Aug 18	G.L. Ogden Janitor Services	109.96
Oct 6	Wm. Schumacher Sec "	6.00
"		<u>103.96</u>
" 20	Box Rent	35
"		<u>\$ 103.61</u>
"		25
"		<u>103.86</u>
"		25
"		<u>104.11</u>
Nov 17		25
"		<u>104.36</u>
"		25
"		<u>104.61</u>
Dec 1		3.50
"		<u>108.11</u>
"	Ph. Babcock & B. Oil Cloth.	1.00
"		<u>107.11</u>

100

1903.

Received

Jan 5	Brought Forward.	107.11
Jan 19.		6.00
" "		<u>101.11</u>
" "		8.00
" "		<u>93.11</u>
" "		5.50
" "		<u>87.61</u>
" "		25.00
" "		<u>62.61</u>
" "		.35
" "		<u>62.26</u>
" "		.35
Feb. 2		<u>61.91</u>
" "	Merchants and Bankers Mutual of Beloit	2.05
" "	Watterles United Fire Ins. Co of Beloit	<u>63.96</u>
" "		16
" "		<u>64.12</u>
" "	Citizens Mutual Fire Ins. Janesville	3.21
" "		<u>67.33</u>
Feb. 14.	L. H. Towne	\$.75.35
" "		<u>142.68</u>
Mar. 2.	J. Merrill Dance Com.	55.25
" "		<u>197.93</u>
" "		40
" "		<u>197.53</u>
March 16	Harry Sow Ins.	16.20
" "		<u>213.73</u>
" "		.75
" "		<u>212.98</u>

Expenses

113

		107.11
Jan 19.	Mrs. Schumacher Sec. Services	6.00
		101.11
" "	Ole Rouge Janitor. "	8.00
		93.11
" "	L. R. Jessup	5.50
		87.61
" "	L. R. Jessup	25.00
		62.61
" "	Postage	35
		62.26
" "	Post Office Box Rent	35
		61.91
Feb. 2		2.05
		63.96
" "		.16
		64.12
" "		3.21
		67.33
Feb. 14		75.35
		\$142.68
March 2		55.25
		\$197.93
" "	Postage	40
		\$197.53
March 16		16 20
		213.73
" "	1/2 bu. Apples.	.75
		212.98

Brought Forward.

212.98

5.00

207.98

15

207.83

Apr. 6 L. E. Gettle Insurance

\$ 84

208.67

" " R. Ricadomas of Madison Ins.

.30

208.97

Apr 20

6.00

202.97

" "

6.00

196.97

" "

Fine of Gre. Spike

.25

\$ 197.22

May 4 Henry Jonson Ins.

464.95

662.27

" "

.35

661.82

May 18 C. Babcock Fine

.25

662.07

" "

Art Clarke

.25

662.32

" "

.35

July 6 Fine of Art Shannon

\$ 661.97.25

662.22

Expenses

115

		212.98
March 16	F.C. Ash Boquet	\$ 5.00
		207.98
" "	T. Westlake Fixing Fireshed	.15
		207.83
Apr 6		84
		\$ 208.67
" "		30
		\$ 208.97
Apr 20	Wm. Schumacher Sec. Series	6.00
		\$ 202.97
" "	Fred Brisman Jan.	6.00
		\$ 196.97
" "		25
		\$ 197.22
May 4	To bal account	464.95
		662.17
" "	P.O. Box Rent	35
		661.82
May 18		25
		\$ 662.07
" "	To bal Acct	25
		662.32
" "	Postage	35
		\$ 661.97
July 6		25
		662.22

Bal Brought Forward.

July 6.

\$ 662.22

~~434.00~~

\$ 228.22

July 6.

\$ 64.00

164.22

" "

\$ 8.00

156.22

" "

\$ 6.00

150.22

" "

\$ 6.00

144.22

" "

Receiv Fine of Rury Hopkins

.25

144.47

" " " Thomas Whitet

.25

144.72

" "

6.00

138.72

July 20

8.00

\$ 130.72

" "

5.00

125.72

" "

50

125.22

" "

50

124.72

" "

.35

124.37

" "

Fred Gerrert. Admission Fee

1.00

125.37

		662.22
July 6	Expences to Tournament.	434.00
		<u>228.22</u>
" 6	Dividend May 30.	\$ 64.00
" "	Mrs. G. Ogden. Altering 16 coats.	<u>154.22</u>
		8.00
" "	Janitor Services	<u>\$ 156.22</u>
		6.00
" "	Sec. Services	<u>150.22</u>
		6.00
		<u>\$ 144.22</u>
"		25
		<u>144.47</u>
		25
		<u>144.72</u>
" "	Dues to Association	<u>6.00</u>
		<u>\$ 138.72</u>
July 20	Edgerton Cornet Band	8.50
		<u>130.72</u>
" "	Mrs. Lucy Pringle Shortening 10 coats	5.00
		<u>125.72</u>
" "	Mrs. Wm. Schumacher " " "	50
		<u>125.22</u>
" "	" J. Merrill " " "	50
		<u>\$ 124.72</u>
" "	P.O. Box Rent	.35
		<u>\$ 124.37</u>
" "		<u>1.00</u>
		<u>\$ 125.37</u>

Bal Brought Forward

\$ 125.37

July 20.

Received.

W. S. F. A. 3d. Prize to Tourment.

\$ 15.00
140.37

Aug 17. Fine of C. Babcock

25
140.62

" " " " A. Clarke

25
140.87

" " " " C. Peters

25
141.12

Red: of Daniel Conn. Back on ticket

50
141.62

Sept 2. Fine of Tom. Whitut

25
141.87

" " " " Art Warner

25
142.12

S

Sept 21

— — — — —

6.00
136.12

" " " " " "

"

6.00
130.12

Oct 5

35
129.77

Nov 16.

50
129.27

" "

10
129.17

Dec. 7. Fine of E. M. Lodd.

25
129.42

" " " " Wm. Dawe

25
129.67

Expences.

119

July 20

\$ 125.37

Aug 17

15.00
\$ 140.37

" "

25
140.62

" "

25
140.87

" "

25
141.12

Sept 7.

.50
\$ 141.62

" "

25
\$ 141.87

" 21

Janitor services

25
\$ 142.12

" "

See. "

6.00
136.12

Oct 5

Post Office Box Rent

6.00
\$ 130.12

Nov. 16

Two packs of Cards @ 25

.35
\$ 129.77

Stationary

.50
129.27

" "

Dec. 7

.10
\$ 129.17

" "

25
129.42

25
129.67

Rec'd.

Bal. brought Forward.

\$

129.67

Dec. 7. Fine of C. Babcock.

\$.25

129.92

" "

50

129.42

" " Initiation Fee Frank Brown.

1.00

\$ 130.42

Jan 4

" " Dr. Tolton

1.00

\$ 131.42

" "

Insurance of L. H. Towne.

55.16

\$ 186.58

" "

Fine of Ole Hodge.

.25

\$ 186.83

" "

" " A. H. Clarke

25

\$ 187.08

" "

Citizens Mutual of Janesville

5.47

192.55

" "

6.00

186.55

" "

6.00

180.55

"

1.00

179.55

"

10.00

169.55

"

35

169.20

Expences

121

Bal. brought Forward. 129.67

Dec 7.

\$ 25-

129.92

" "

P. Wm. Davis.

\$.50

129.42

" "

\$ 1.00

130.42

Jan 4

To bal.

\$ 1.00

131.42

" "

" "

\$ 55.16

186.58

" "

" "

25-

186.83

" "

" "

25-

187.08

" "

" "

5.42

192.50

" "

Jan Services

6.00

186.50

" "

Dec "

6.00

186.50

" "

Postage & Express

1.00

179.50

" "

Exemption Papers.

10.00

169.50

" "

Post Office Box rent

3.50

\$ 169.20

Recd. 1904.

	Bal. brought Forward.	\$ 169.20
Feb. 1.	Recd 2 ⁷ / ₈ Tax of F. L. Clemons of Janesville	\$ 1.41
		170.61
" "	" " " Henry Sow	20.33
		190.94
" "	" " " R. E. Nicodemus of Madison	45
		191.39
Feb. 15	Fine of Carl Peters	.25
		191.64
March 7	" " C. H. Babcock	25
		191.89
" "	2 ⁷ / ₈ Tax of H. Johnson	50 3.38
		695.27
" "		35
		694.92
" "		5
		694.87
" "		3.50
" "	Ray Hopkins	691.37
		25
		691.52
" "		25.00
		666.52
" "		98
		66,554
March 21	Fine of C. M. Ladd.	25
		665.89
" "	" Chan Robinson	25
		666.14

Expenses 1904

123

Feb. 1	Bal. brought Forward.	\$ 169.20
		141
		170.61
" "		20.33
		190.94
" "		45
		191.39
Feb. 15	To bal Acc.	25
		191.64
March 7	" " "	25
		191.89
" "	" "	503.38
		695.27
" "	Postage	35
		694.92
" "	Seals	5
		694.87
" "	35 pair of Gloves.	3.50
" "		691.37
		25
" "	Floral Design	691.62
		25.00
		666.62
" "	A. Clarke Cape	.98
		665.64
March 21		25
		665.89
" "		25
		666.14

Bal. brought Forward.
 Recd.

\$666.14

6.00

660.14

6.00

654.14

468.02

186.12

.35

185.77

June 20

2.00

183.77

" "

7

183.70

July 18

Price of C. H. Babcock

25

183.95

" "

35

183.60

" "

6.00

177.60

" "

6.00

171.60

Aug. 15

Price of Dean Sift

25

171.85

Sept-19

" " C. H. Babcock, Art. Clarke, Earl Peters, 25 each

75

172.60

" "

12.00

160.60

" "

35

160.25

Bal brought forward.
Expenses

125

May 2.		666.14 5
	Janitor Services	6.00
		660.14
" "	Sec. "	6.00
		654.14
" "	Dividend	468.02
		186.12
May 16	Post Office Box rent	35
		185.77
June 20	Dues to Assn.	2.00
		\$ 183.77
" "	Postage	3
July 18		183.70
		25
		183.95
" "	P.O. Box Rent	35
		\$ 183.60
" "	Sec. Services Van Schunacher	6.00
		177.60
" "	Jan. " Fred Biesman	6.00
		\$ 171.60
Aug 15	- - - - -	25
		171.85
Sept-19	- - - - -	75
" "	Jan. Fred Biesman, Sec. Van Schunacher	172.60
		12.00
		160.60
" "	Post-office Box Rent	35
		\$ 160.25

Red.

Bal. brought forward.

160.25

Dec. 19.

.15

160.10

Jan. 2.

10.50

149.60

" "

6.00

143.60

" 7/

6.00

137.60

.25

137.35

Jan 16. Red Initiation of Fred Jensen

1.00

138.35

" "

" of H. J. Cunningham of Jansville Ins.

3.82

142.17

" "

" L. H. Towne Ins.

64.86

207.03

35

206.68

2

206.66

Feb. 20

Red. of H. Johnson Ins.

536.63

743.29

" " G. W. Hargraves

68.00

811.29

3.75

807.54

.07

807.47

Forward.

16

1

~~1~~
14

14

13

13

see

13

ausville Ins.

14

64

207

206

206

536

743

68

81

3

807

807

Expenses Bel freight

19. Postage

2 H. H. Clarke Chair

" Fred Bierman Jan.

" Hm. Schumacher Dec.

" Postage

16

"

"

" " Pt.

Pt. P.O. Box rent

"

Postage

20

F. B. Ash Cigars

Postage

Expenses Bal brought forward.

187

		160.25
Dec 19.	Postage	.15
		<u>\$160.10</u>
Jan 2	H. H. Clarke Chair	10.50
		<u>149.60</u>
"	Fred Biesman Jan. Series	6.00
		<u>143.60</u>
"	Hm. Schumacher Sec.	6.00
		<u>\$137.60</u>
"	Postage	.25
		<u>\$137.35</u>
Jan 16		1.00
		<u>138.35</u>
"		382
"		<u>142.17</u>
		64.86
"	Pd.	<u>207.03</u>
"	Pt. P.O. Box rent	.35
		<u>206.68</u>
"	Postage	1.02
Feb. 20		<u>206.66</u>
		536.63
		<u>743.29</u>
"		68.00
		<u>811.29</u>
"	F. C. Ash Cigars	3.75
		<u>807.54</u>
	Postage	.07
		<u>807.47</u>

Meeting of Nov. 3-92

Meeting call to order by
president Geo Ogden

~~Minutes~~

Roll call with members
present.

Minutes of the last regular
meeting read and

Moved by Sil Turing. that we
except the minute except. the
clerk referring to the committee on
fund waiting on the council about
the rooms

Com on ruling Carx held over

Moved by Sil Turing that the two
Com. on rooms be held over

Carricil

Moved by Jas McLaugh. that
the Com on dance be held over

Carricil

Moved that we adjourn

Carricil

April 21 1887

Book on Hand in Libarry. 28.

May
~~June~~ 31

Shirts on Hand. 45.

Caps on " 45^c

Belts " " 45.

All. In.

Bought of C. H. Banks.

March	10	10	1 Lamp Chimney	Paid	10	¢
"	17	10	1 Lamp Chimney		10	¢
"	10	11	1 Lamp Wicks.		10	¢

Fireman Lib Fines
 April 14. From Chas Johnaresen

15.

Apr 7.	J. P. Mooney,	Paid.	5 ⁰
" 7.	E. A. Clapham.	"	10.
" 14	Chas Kellm.	"	<u>10.</u>
May 26	Paol Bill Morrissey	25-	<u>25-</u>

	Fireman Lib Fines	1888
March 15	Jim Harrison	Paid 5 ⁰

4 k

26.
27.
28.

{ 11 Lamp Chim. March 10, 1887 }
{ 11 Lamp. Chim. March 17, 1887 }

2803 N-N. Arc -

