State of Illinois } SS
Town of Cuba
Lake County

Miles T. Lamey Supervisor
Account Commencing March 31. 1908

1908								
Mch 31	Balance on hand	Town fund				232	77	
		Dog Tax				259	82	
Apl 7	G. Heimerdinger	Judge of Election	499	5	00			
	E.W. Riley	" " "	500	5	00			
	M T Lamey	" " "	501	5	00			
	Jz R. Moores	Clerk " "	502	5	00			
	Frank H. Plagge	" " "	504	5	00			
	E J. Schaede	" " "	503	5	00			
Aug 31	Recd of Cuba Aues Co	Dues Dog tax					2	94
	" " " "	" " Town tax				158	39	
Apl 7	Barrington Post #375 G.A.R.	Memorial Appropriation	505	25	00			
Sept 1	E. J. Harnden	auditing	506	1	50			
	M. T. Lamey	"	507	1	50			
	Wm Paddock	Services as Commissioner	508	14	00			
	Wm Sicake	" " "	509	12	00			
	J. W. Adams	" " "	510	14	00			
	Miss M. Lamey	Rent for Election	511	10	00			
	Frank H. Plagge	Services as clerk	512	20	85			
	Barrington Review	Printing & publishing	513	54	10			
	E. W. Riley	Town tips to Waukegan	514	20	00			
	E. W. Riley	Services as Assessor	516	172	65			
	F. H. Plagge	Office Supplies	516	1	70			
	Wm Searles	Cutting Thistles	517	10	00			
	M. L. Riley	" "	518	80	40			
1909	Herman Hacker	Thistle Commissioner	519	117	20			
				584	90	300	00	
Mch 9	Recd of L.R. Lines Co.	On Town tax 1908				228	21	
16	" " " "	Bal " "				9	02	
"	" " " "	Dog tax 1908						
	Charles Davlin	Sheep killed & injured		33	50			
	Patrick Courtney	" " "		25	50	127	15	
	Wm P. Blue	" " "		34	00			
30	Wm Sicake	Ser. Commissioner	520	18	00			
	Wm Paddock	" "	521	18	00			
	J. W. Adams	" "	522	18	00			
	J. J. Alverson	auditing	523	1	50			
	E. J. Harnden	"	524	1	50			
	Miles T. Lamey	Ser. Supervisor & auditing	525	16	50			
	Frank H. Plagge	Services town clerk	527	21	25			
	Barrington Review	Printing & Publishing	528	15	39			
	John Welch	Constable fees	529	6	00			
	J. J. Alverson	Justice fees	530	2	75			
	Howard Castle	attorneys fees	531	10	00			
	M. T. Lamey	Judge Primary	532	2	00			
	G Heimerdinger	" "	533	2	00			
	Fred Kirchner	" "	534	2	00			
	F. H. Plagge	Clerk "	535	2	00			
	Reese Moores	" "	536	2	00			
	E. J. Schaede	" "	537	2	00			
		Town fund		200	54			
	Balance on hand	Dog Tax		259	82			
				127	15	127	15	

77
82

Recapitulation

Dog Tax

Amount on hand last report		25982
Received since last report		9996
Total received		35978
94 Paid out since last report	9300	
39 Transferred to town fund 1905 Bal.	696	9996
Balance on hand.		25982

Town Tax

Balance on hand last report	23277
Received since last report	68160
Received from dog tax	696
Total received	92633
Paid out since last report	72579
Balance on hand.	20054

State of Illinois }
Town of Cuba } ss
County of Lake }

00 21 02 15 We, the undersigned, Justices of the Peace and town clerk of the town of Cuba do hereby certify that we have this day examined the foregoing account of Miles T. Laney, Supervisor of said town and find the same true and correct and there appears at this day to be Four hundred sixty and 36/100 Dollars ($460 36/100) in the hands of said Supervisor. Witness our hands and seals this 30th day of March 1909

Frank H Plagge, Town Clerk
Frank J Albeson, Justice of the Peace

15

State of Illinois } SS
Town of Cuba
Lake County

Miles T. Lamey Supervisor
account Commencing March 30. 1909.

1909

Mch	30	Balance on hand	Town fund			200	54
			Dog tax			259	82
Apl	5	G. Hemmerdinger	Judge of Election	538	500		
	5	E.W. Riley	" " "	539	500		
	5	M. T. Lamey	" " "	540	500		
		E. F. Schaede	Clerk " "	541	500		
		Reese Moores	" " "	542	500		
		F. H. Plagge	" " "	543	500		
		Barrington Post. G.A.R.	Memorial Day appro	544	2500		
		Recd of Fred E. Ames C. Treas	town tax			155	34
		" " " " " "	dog tax			1	96
Sept	7	Edson F. Harnden	1 day auditing	545	150		
		L. R. Lines	1 " "	546	150		
		M. T. Lamey	1 " "	547	150		
		Miss M Lamey	Rent for primary & Election	548	1000		
		Barrington Review	Printing & publishing	549	5692		
		Wm Gieske	Services as commissioner	550	1600		
		Wm Paddock	" " "	551	1600		
		J. W. Adams	" " "	552	1600		
		E.W. Riley	" " Assessor	553	17425		
		E.W. Riley	3 trips to Waukegan	554	1500		
		F A Cady	Services Thistle Commissioner	555	15550		
		F H Plagge	" as clerk	556	455		
		Emil F. Schaede	" " "	557	2525		
1910							
Mch	29	3/19 Recd from Aug. Mavis collector	town tax			455	92
			dog tax			9	82
		Wm Paddock	Services as commissioner	558	1800		
		J. W. Adams	" " "	559	2000		
		Wm Gieske	" " "	560	2000		
		E. F. Schaede	" " town clerk	561	3820		
		L. R. Lines	" auditing	562	150		
		E. F. Harnden	" "	563	150		
		Barrington Review	printing & publishing	564	1847		
		M. T. Lamey	Services Supervisor & auditing	565	1650		
		M. T. Lamey	Cash advances RR fare witnesses	566	975		
		Legal adviser Pub Co	Election blanks & supplies	567	537		
		G. Hemmerdinger	judge at primary	568	200		
		M. T. Lamey	" " "	569	200		
		E. W. Riley	" " "	570	200		
		Geo J Atkins	Clerk " "	571	200		
		E.T. Martin	" " "	572	200		
		E. F. Schaede	" " "	573	200		
			Town fund		21030		
		Balance on hand	Dog tax		25184		
					11772 40	1177	40

Recapitulation

Dog Tax.

Amount on hand. last report	259 82
Received since last report	100 78
Total received	360 60
Transferred to town fund, 1906.	108 76
Balance on hand	251 84

Town Tax

Balance on hand last report	200 54
Received since last repor	611 26
Recvoid from dog tax fund	108 76
Total received	920 56
Paid out since last report	710 26
Balance on Land	210 30

State of Illinois }
Town of Cuba } ss.
Lake County }

We, the undersigned, Justices of the Peace and town clerk of the town of Cuba do hereby certify that we have this day examined the foregoing account of Miles J. Lamey, supervisor of said town and find the same true and correct and there appears at this day to be Four hundred sixty two and 14/100 Dollars ($462 14/100) in the hands of said supervisor.

Witness our hands and seals this 29th day of March A.D. 1910.

D R Sines J.P.

E F Harnden

Emil F. Schaede Town Clerk

Received of Miles J. Lamey Four hundred sixty two and 14/100 Dollars ($462 14/100) being the amount of public funds in the town fund this 15th day of April A.D. 1910

State of Illinois } ss
Town of Cuba
Lake County

Fred Kirschner, Supervisor

account commencing March 29. 1910

1910

Mch	29	Recd from N. J. Lamey ex-supervisor	town fund			210	30	
	29	" " N J Lamey	" dog fund			251	84	
Apr	5	Paid N. J Lamey #574	Judge of Election		500			
		G. Heimerdinger 575	" " "		500			
		E. W. Riley 576	" " "		500			
		George Atkins 577	Clerk " "		500			
		E. F. Schaede 578	" " "		500			
		L. R. Lines 579	" " "		500			
May	31	Barrington Post #275 580	Memorial Day appro.		2500			
		Recd from F. E. Ames Co Treas	del town tax			147	91	
			del. dog tax				98	
Sept	6	Pd. L. R Lines 581	auditing		150			
		E. F. Harnden 582	do		150			
		Fred Kirschner 583	do		150			
		E F Schaede 584	rent election		1000			
		F. A. Cady 586	thistle commissioner		16150			
		Wm Gieske 587	highway commissioner		1800			
		Wm Paddock 588	" "		1800			
		J. W. Adams 589	" "		1800			
		Barrington Review 590	Supplies		4859			
		E. F. Schaede 591	Services as Clerk		3310			
1911					36669			
Mch	17	Recd of Henry Berger coll.	Town tax			495	72	
		" "	Dog tax			115	18	
	18	Paid E W. Riley 585			19500			
		Paid E W. Riley 592			634			
9/22	10	Paid V. Davlin	Sheep Killed		3900			
9/21	10	Paid V. Davlin	" "		1850			
March	28	Wm Paddock 593	Highway commissioner		1800			
	"	Wm Gieske 594	" "		1800			
	"	J W. Adams 595	" "		1800			
	"	E F. Schaede 596	Office rent		1200			
	"	Fred Kirschner 597	1 day auditing		150			
	"	E. F. Harnden 598	1 " "		150			
	"	Fred Kirschner 599	Overseer the Poor		2500			
	"	Barrington Review 600	Printing + publishing		1551			
	"	L R. Lines 601	1 day auditing		150			
	"	G. Heimerdinger 602	Judge Primary		200			
	"	E W. Riley 603	" "		200			
	"	Fred Kirschner 604	" "		200			
	"	E. F. Schaede 605	Clerk "		200			
	"	Andrew Brown 606	" "		200			
	"	N. J Lamey 607	" "		200			
	"	E. F. Schaede 608	Services Town Clerk 780 54		3200	122	93	
		Balance	Town fund		27490			
		Balance	Dog fund		16649			
					122193	122	93	

— Recapitulation —

— Dog Tax —

Amount on hand last report		251.84
Received since last report		116.16
Total		368.00
Paid out since last report	57.50	
Transferred to town fund 1907	35.60	93.10
Balance on hand		274.90

— Town Tax —

Balance on hand last report	210.30
Recd since last report	643.63
Recd from dog fund 1907	35.60
	889 53
Paid out since last report	723.04
Balance on hand	166.49

State of Illinois
Town of Cuba
Lake County } ss.

We, the undersigned, Justices of the Peace and town clerk of the Town of Cuba do hereby certify that we have this day examined the foregoing account of Fred Kirschner Supervisor of said town and find the same true and correct and there appears at this day to be four hundred forty one & 39/100 Dollars ($441 39/100) in the hands of said supervisor.

Witness our hands and seals this 28th day of March A.D. 1911

L R Sines
E. F. Harned } Justices of the Peace
Emil F. Schaede Town clerk

State of Illinois
Town of Cuba
Lake County

Fred Kirselmer. Supervisor

Account Commencing March 29th 1911

1911

Mar.	29	Balance on hand		Town Fund			166	49	
	29			Dog Tax			274	90	
April	4	E W Riley	609	Judge of Election		5 00			
	4	F. Heimediger.	610	" "		5 00			
	4	F. Kirselmer.	611	" "		5 00			
	4	E. F. Schaedy	612	Clerk. of Election		5 00			
	"	Andrew Grom	613	" "		5 00			
	"	Miles T. Lamey	614	" "		5 00			
	14	Barrington Post G.A.R.	615	Memorial Day Approp.		25 00			
Sept.	13	Recd from C. P. Westerfield		Co. Treasurer. Town Tax			174	61	
"	12	S J Palmer. Paid		Sheep Killed		18 50			
Sept	5	F. Kirselmer.	617	1 Day Auditing		1 50			
"	"	E. F. Harnden	618	1 " "		1 50			
"	"	L. R. Lines	619	" " "		1 50			
"	"	Barrington Review	620	Printing & Supplies		39 49			
"	"	E. F. Schaede	621	Rent for caucus and Election		10 00			
"	"	F. A. Cady	622	Thistle Commissioner Service		145 00			
"	"	Wm Gieske	623	Highway Commissioner		22 00			
"	"	John Welch.	624	" "		22 00			
"	"	Wm Paddock.	625	" "		22 00			
"	"	E. F. Schaede	626	Clerk. Service		45 10			
1912									
March	16	Recd from H. Berger.	Coll.	Town Tax.			581	91	✓
"	"	" " "	"	Dog "			102	60	✓
March	"	E. W. Riley	616	Assessors Service		215 00			
"	"	John Balmes.	627	Interest on order No. 616.		6 30			
March	26	L. R. Lines	628	Auditing		1 50			
"	"	E. F. Harden	629	"		1 50			
"	"	F. Kirselmer.	630	"		1 50			
"	"	F. Heimediger.	631	Judge of caucus		2 00			
"	"	E. W. Riley	632	" "		2 00			
"	"	F. Kirselmer	633	" "		2 00			
"	"	Ed Martin	634	Clerk. " "		2 00			
"	"	Andrew Grom	635	" "		2 00			
"	"	E. F. Schaede	636	" "		2 00			
"	"	Barrington Review	637	printing & supplies		18 00			
"	"	F. Kirselmer.	638	Overseer of the poor		25 00			
"	"	E. F. Schaede	639	Office rent		12 00			
"	"	Wm Gieske	640	Highway Commisson		16 00			
"	"	Wm Paddock	641	" "		16 00			
"	"	John Welch	642	" "		16 00			
"	"	E. F. Schaede	643	Clerk Service & Legal advice & Supplies		37 55			
		Balance		Town fund		261 05			
		Balance		Dog fund		277 54			
						1300 51	1300	51	

1911

Recapitulation

Dog Fund

Balance on hand last report		274 90
Recived since last report		102 60
Total		377. 50
Paid out since last report	18 50	
Transferred to town fund 1908	81 46	99 96
Balance on hand		277 54

Town Tase

Balance on hand last report	166 49
Recived sine last report	756 32
Recived from Dog fund 1908	81 46
Total	1.004 47
Paid out since last report	743 42
Balance on hand	261 05

We the undersigned Justices of the Peace and Town Clerk of the Town of Cuba do hereby certify that we have this day examined the forgoing account of Fred Hirschner Supervisor of said Town and find the same true and correct and there appears at this day to be Five hundred and Thirty Eight 59/100 Dollars. ($538 59/100) in the hands of said Supervisor

Witness our hands and seals this 26th day of March a. D. 1912

L R Sines } Justices of the Peace
E. F. Harnden
Emil F. Schaeb Town Clerk.

State of Illinois
Lake County
Town of Ela

Fred Kirsteind, Supervisor
Account Commencing March 26th 1912

1912

Mch	26	Ballance on hand		Town Fund				261	05
"	26	Ballance "		Dog Tax				277	54
April	2	F. Kirsteind.	644	Judge of Election		5	00		
"	"	G. Hermedinger	645	" "		3	00		
"	"	E. W. Riley	646	" "		5	00		
"	"	E. F. Schaede	647	Clerk of Election		5	00		
"	"	M. T. Lamey	648	" "		5	00		
"	"	E. T. Martin	649	" "		5	00		
"	"	E. F. Schaede	650	Rent for Primary and Elec.		10	00		
"	"	Barrington Review	651	Memorial Service		25	00		
Sept	3	E. W. Riley	652	Assessor		200	00		
"	3	Barrington Review	654	Printing and Supplies		27	26		
"	3	Fred Kirsteind.	655	Trip to Waukegan		5	00		
"	3	John Welch	656	Commissioned fees		18	00		
"	3	Wm Paddock	657	commissioned fees		18	00		
"	3	Wm Giesike	658	commissioned		18	00		
"	3	E. F. Harnden	659	One day Auditing		1	50		
"	3	F. Kirsteind.	660	" " "		1	50		
"	3	L. R. Lines	661	" " "		1	50		
"	3	E. F. Schaede	662	Clerks Services		45	40		
"	24	Rec'd from C. Westerfield		County Treasurer Town Tax.				176	00 ✓
Dec.	19	Courtney Bros.		Sheep Killed		63	50		
Mar.	15	Rec. of Wm Rieke Coll.		Town Tax				579	63 ✓
"	"	" "		Dog Tax				93	00 ✓
Mar.	27	F. A. Lady	653	Cutting Canada Thistles		10	50		
"	"	F. A. Lady	663	Intrest On Order No 663		3	40		
"	"	G. Hemedinger	664	Judge of Elections.		2	00		
"	"	E. W. Riley	665	" " "		2	00		
"	"	F. Kirsteind.	666	" " "		2	00		
"	"	E. F. Schaede	667	Clerk " "		2	00		
"	"	Andrew Goos	668	" " "		2	00		
"	"	Wm Gollschalk	669	" " "		2	00		
"	"	F. Kirsteind.	670	One day Auditing overseeing wor.		2	50		
"	"	L. R. Lines	671	" "		1	50		
"	"	Legal Adv. Pub. Co	672	" Supplies		4	11		
"	"	E. F. Schaede	673	Office rent		12	00		
"	"	John Welch	674						
"	"	Wm Giesike	675	Commissioned Meeting		22	00		
"	"	Wm Paddock	676	" " "		22	00		
"	"	Barrington Review	677	Printing & Supplies		30	00		
"	"	E. F. Schaede	678	Clerk Services		21	18		
						41	88		
		Balance on hand		Town Tax		351	23	1387	22
		" "		Dog "		269	76		
						1387	22		

Recapitulation

Dog Fund

Balance on hand last report		27754
Recived since last report		9300
Total		37054
Paid out since last report	63.60	
Transferred to Town Fund 1909	37.28	10078
Balance on hand		26976

Town Tax

Balance on hand last report	261.05
Recived since last report	755.63
Recived from Dog Fund 1909	37.28
Total	1053 96
Paid out since last report	702 73
Balance on hand	351 23

We the undersigned Justices of the Peace and Town Clerk of the Town of Cuba do hirby certify that we have this day examined the forgoing account of Fred Kirchner. Supervisor of said Town and find the same true and correct and there appears at this day to be Six hundred and Twenty 99/100 Dollars. ($620.\frac{99}{100}$) in the hands of said Supervisor

Witness. our hands and Seals. this 25th day of March. A. D. 1913

L R Sines } Justice of the Peace
E. F. Harnden
Emil F Schaede Town clerk.

State of Illinois
Lake County
Town of Cuba

Fred Kirsland Supervisor
Account Commencing 25th March 1913

1913

March	25	Ballance on hand		Town Fund				351	23
"	"	" "		Dog "				269	76
April	1	G. Heimerdinger	679	Judge of Election		5	00		
"	"	E.W. Riley	680	" "		5	00		
"	"	F. Kirsleand	681	" "		5	00		
"	"	E.F. Schaede	682	Clerk of Election		5	00		
"	"	W. Gottschalk	683	" "		5	00		
"	"	Andrew Groom	684	" "		5	00		
"	"	Barrington Post 275	685	Memmoral Services		25	00		
"	"	E.F. Schaede	686	Rent for caucusand Election		10	00		
Sept	2	E.F. Harnden	687	Auditing one Day		1	50		
"	2	F. Kirsleand	688	" " "		1	50		
"	2	L.R. Lines	689	" " "		1	50		
"	"	Wm Paddock	690	Commissioned fees		14	00		
"	"	John Welch	691	" " "		14	00		
"	"	Wm Gieske	692	" " "		14	00		
"	"	F.A Cady	693	Thistle Commissioner		105	00		
"	"	E.W. Riley	694	Assessing Town of Cuba		200	00		
"	"	W.T. Laney	695	printing and Supplies		28	76		
"	"	E.F. Schaedy	696	Clerk Services and Legal Supp.		31	21		
"	13	R. of C.P. Westerfield		County Treasurer Town Tax				181	07
1914									
March	21	Vincent Davlin		Sheep Killed		23	50		
"	16	Rec of Wm Rieke Collector		Town Tax				573	84
"	"	" " "		Dog "				160	26
"	31	F. Kirsleand	697	Judge of special Election Primary		1	50		
"	31	G. Heimerdinger	698	" " " "		1	50		
"	31	E.W. Riley	699	" of special Election		5	00		
"	31	Andrew Groom	700	" Primary		2	50		
"	31	Wm Gottschalk	701	Clerk of special Election Primary		7	50		
"	31	E.F. Schaede	702	" " " " "		7	50		
"	31	Rose Volker	703	" " " "		7	50		
"	31	E.F. Harden	704	Auditing one Day		1	50		
"	31	L.R. Lines	705	" "		1	50		
"	31	F. Kirsleand	706	" "		1	50		
"	31	F. Kirsleand	707	Overseer of the poor		25	00		
"	31	Wm Gieske	708	Commissioners fees		14	00		
"	"	Wm Paddock	709	" " "		12	00		
"	"	John Welch	710	" " "		12	00		
"	"	Barrington Review	711	Printing & supplies		33	20		
"	"	Legal Advisor Pl. Co	712	Legal Advisor Supplies		8	10		
"	"	E.F. Schaede	713	Rent Town Clerk & Special Election		17	00		
"	"	E.F. Schaede	714	Clerk Service		29	10		
"	"	Wm Grace		Sheep Killed		23	50		
						723	37	1536	16
		Ballance on hand		Town Tax		498	93		
		" "		Dog "		313	86		

Recapitulation.

Dog Fund

Balance on hand last report		269 76
Received since last report		160 26
Total		430 02
Paid out since last report	47,00	
Transferred to Town Fund 1910	69 16	116. 16
Balance on hand		313 86

Town Tax

Balance on hand last report	351 23
Received since last report	754 90
Received from Dog Fund 1910	116 16
Total	122230
Paid out since last report	72337
Balance on hand	49893

We, the undersigned, Justices of the Peace and Town Clerk of the Town of Cuba, do hereby certify that we have this day examined the foregoing account of Fred Kirschner, Supervisor of said town and find same to be true and correct and there appears at this day to be Eight Hundred and Twelve Dollars and Seventy Nine cents ($812.79) in the hands of said Supervisor.

In witness our hands and seal this 31st day of March 1914

L R Sims } Justices of The Peace

E F Harnden

Emil F Schaede } Town Clerk.

State of Illinois
Lake County
Town of Cuba

Fred Kirselme Supervisor
Account Commencing 31st day March 1914

1914

Mar.	31	Ballance on hand		Town Fund			498	93
"	"			Dog			313	86
Apl	7	Fred Kirselme	715	Judge of Election		50 00		
"	"	E W Riley	716	" "		50 00		
"	"	E. Hemesbergen	717	" "		50 00		
"	"	E F. Schaede	718	Clerk "		50 00		
"	"	Wm Gottschalk	719	" "		50 00		
"	"	Rose Volker	720	" "		50 00		
"	"	E.F. Schaede	721	Rent for Caucus & Elect.		10 00		
"	"	F.A.R. Post 375	722	Appropriation for Memo.		25 00		
		Barrington Review	723	Printing & Supplies		52 84		
Sept	1	E W Riley	724	Assessing Town		200 00		
"	"	L R. Lines	726	One day Auditing		1 50		
"	"	E F. Harden	727	" " "		1 50		
"	"	F. Kirselme	728	" " "		3 50	✓	
"	"	John Welch	729	Commissioners fees.		22 00		
"	"	Wm Gieske	730	" " "		22 00		
"	"	Wm Paddock	731	" "		22 00		
"	"	Barrington Rev	732	Printing		96		
"	"	E F. Schaede	733	Clerks Services Legal Supl		37 90		
Oct	10	Received of		Carl Winterfield Town Tax			204	45 ✓
"	"	"		" " Dog Tax				98 ✓
1915								
Mar	16	Received of		S. J. Palme Town Collector			578	07 ✓
"	"	"		" " Town Tax				
"	"	"		" " Dog Tax.			102	72 ✓
Mar	30	F. A. Cady	725	Thistle Commissioner.		131 00		
Mar	30	L. R. Lines	734	One day Auditing		1 50		
"	"	Fred Kirselme.	735	" " " Overseer pov.		26 50		
"	"	E.F. Harden	736	" "		1 50		
"	"	Wm Gieske	738	Commissioned Fees.		22 00		
"	"	John Welch	739	" " "		20 00		
"	"	Wm Paddock.	740	" " "		20 00		
"	"	Barrington Review	741	Printing		17 39		
"	"	Legal Advice	742	Supplies		4 85		
"	"	E. F. Schaede	743	Clerks service rent		50 85		
						724 79	1699	01
Mar	30	Balance on hand		Town Fund		659 26		
"	"	" "		Dog "		314 96		

Recapitulation

Dog fund

Balance on hand last report	313 86
Recieved since last report	103 70
Total	417.56
Paid out since last report	
Transfered to Town Fund 1911	102 60
Balance on hand	314.96

Town Tax

Balance on hand last report	498.93
Recieved since last report	782 52
Recieved from Dog Fund 1911	102 60
Total	1384 05
Paid out since last report	724 79
Balance on hand	659 26

We, the undersigned, Justices of the Peace and Town Clerk of the town of Cuba, do hereby certify that we have this day examined the foregoing account of Fred Kirschner Superfisor of said Town and find same to be true and correct and there appears at this day to be Nine Hundred and Seventy Four Dollars and Twenty Two Cents (974.22) in the hands of said Superfisor.

Witness our hands and seal this 30th day of March 1915

L R Sims } Justices of Peace
E. F. Harnden }
Emil F. Schade } Town Clerk

State of Ill.
Lake County
Town Cuba

Treas. Biennial Supervisor's
Account Commencing 30th Nov.
1913 1915

1913							
Nov	30	Balance on hand		~~Town Fund~~			639 26
"	"	"		~~Dog Tax~~			314 96
"	"	L. R. Sines	734	~~One Day Auditing~~		1 50	
"	"	A. Kirchmeyer	735	" " " Overseer of poor		26 50	
"	"	E. F. Harden	736	" " "		1 50	

State of Ill.
County Lake
Town Cuba

J. Fred Kirschner Supervisor

1915 Account Commencing 30 March 1915

Mar.	30	Ballance on hand		Town Tax			659	26
"	"	"		Dog "			314	96
April	6	G. Heimeidinger.	744	Judge of Primary & Election	7	00		
"	"	E. W. Riley	745	" " "	7	00		
"	"	Fred Kirschner	746	" " "	7	00		
"	"	Andrew Green	748	Clerk " "	7	00		
"	"	E. F. Schaede	749	" " "	7	00		
"	"	M. T. Laney	747	" " "	5	00		
"	"	Post 275 G.A.R.	750	Memorial Day	25	00		
Sept.	4	Lee W. Donough		Town Tax			232	20
"	"	" "		Dog "			9	92
"	7	Wm. Paddock.	751	commissioned fees.	12	00		
"	"	John Welch	752	" "	12	00		
"	"	Mrs. Will Riecke	753	" "	10	00		
"	"	L. N. Lines	754	Auditing One Day	1	50		
"	"	F. Kirschner	755	" "	1	50		
"	"	G. F. Harnden	756	" "	1	50		
"	"	E. F. Schaede	757	Clerks Service	34	05		
"	"	Barrington Rev	758	Supplies & Printing	25	04		
"	"	E. W. Riley	759	Assessin Town	215	00		
"	"	T. A Cady	760	Title commissioned.	130	00		
1916 May	21	Stephen Talmer		Town Tax			557	03
"	"	Stephen Talmer		Dog "			202	48
"	28	E. F. Harden	761	Auditing One day	1	50		
"	"	L. N. Lines	762	" "	1	50		
"	"	Wm. Riecke	763	commissioned services	14	00		
"	"	Wm. Paddock.	764	" "	12	00		
"	"	John Welch	765	" "	14	00		
"	"	Barrington Review	766	Printing & Supplies	26	28		
"	"	Legal Adv. Co.	767	Printed Supplies	6	05		
"	"	F. Kirschner	768	One day Auditing Overseeing Post.	26	50		
"	"	E. F. Schaede	769	Clerks Services and Rent	44	80		
"	"	Courtney Bros.		Sheep Killed	58	00		
					712	22	2063	85

Ma	28	Balance on hand	Town fund		829	27
"	"	" "	Dog "		522	36

Recapitulation

Dog fund			
Balance on hand last report		314	96
Recieved since last report		300	40
Total		615	36
Paid out since last report	5800		
Transferred to Town fund 1912	3500	93	00
Balance on hand		522	36
Town Tax			
Balance on hand last report		659	26
Recieved since last report		789	23
Recieved from Dog fund 1912		93	00
Total		1541	49
Paid out since last report		712	22
Balance on hand		829	27

We the undersigned Justices of the Peace and Town Clerk of the Town of Suta, do hereby certify that we have this day examined the foregoing account of Fred Kirschner Supervisor of said Town and find same to be true and correct and there appears at this day to be One Thousand Three Hundred and Fifty One dollars and Sixty Three Cents ($1351.63) in the hands of said Supervisor.

Witness our hands and seal this 28th day of March 1916

L R Sines J. P.

Emil F Schaede
Town Clerk

State of Ill.
Lake County
Town Cuba

Fred Kirchner Supervisor

Account Commencing 28 Mar 1916

1916							
Mar.	28	Balance on hand		Town Tax.			829 24
"	"	"		Dog "			522 36
Ap.	4	Gotlieb Hunnedinger	770	Judge of Election Primary	7	00	
"	"	Fred Kirchner	771	" " "	7	00	
"	"	E W Riley	772	" " "	7	00	
"	"	Rose Voltter	773	Clerk " "	7	00	
"	"	Andrew Grow	774	" " "	7	00	
"	"	E. F. Schaede	775	" " "	7	00	
"	"	G. A. R. Post	776	Memorial Day	25	00	
Sept	5	L R. Lines	777	One day Auditing	1	50	
"	"	F. Kirchner	778	" " "	1	50	
"	"	E. W Riley	779	Assessing	200	00	
"	"	Barrington Review	780	Printing and supplies	31	06	
"	"	Charles Grow	781	Thistle commissioner fees	105	00	
"	"	Wm Hobein	782	Highway commissioner	46	00	
"	"	Wm Paddock	783	" "	50	00	
"	"	John Welch	784	" "	61	00	
"	"	E. F. Schaede	785	Clerk Services	31	15	
Aug	30	Lee McDonough		Town Tax			2055 11
"	"	"		Dog "			196
Oct	9	Legal Advisor	786	Supplies	6	11	
"	"	Henry Brasel	787	raeling	3	50	
1917							
Mar	21	M. J. Lamey		Town Tax			588 28
"	"	M. J Lamey		Dog "			194 86
"	27	Legal adv Co.	788	supplies	5	85	
"	"	Barrington Review	789	Printing ballots	21	26	
"	"	John Welch	790	Commissioner Services	12	00	
"	"	Wm Paddock	791	Commissioner Services	30	00	
"	"	Wm Hobein	792	" "	40	00	
"	"	Wm Paddock	793	" "	24	00	
"	"	Wm Hobein	794	" "	24	00	
"	"	John Welch	795	" "	24	00	
"	"	E. F. Schaede	796	Clerk Service Rent	46	30	
"	"	Fred Kirchner	797	Auditing Overseeing poor	51	50	
"	"	E. F. Heavenen	798	One day Auditing	1	50	
"	"	L R Lines	799	" " "	1	50	2342 24
					885	73	
Mr	24	Balance on hand		Town fund			89 759
"	"	"		Dog "			55892
							145651

Recapitulation

Dog fund

Balance on hand last report	52.36
Recieved since last report	19.82
	72.18
Total	16.26
Transferred to Town fund 1913	55.92
Balance on hand	

Town fund

Balance on hand last report	829.24
Recieved since last report	493.19
Recieved from Dog fund 1913	16.26
Total	1783.32
Paid out sine last report	885.73
Balance on hand	897.59

We the undersigned justice of Peace and town clerk of the town of Caba do hereby certify that we have this day have examined the foregoing account of Fred Kirschner, Supervisor of said town and found same to be true and correct and there appears at this day to be Fourteen Hundred Fifty Six dollars and Fifty One Cents ($1456.51) in the hands of said Supervisor.

Witness our hands and seal this 3rd day of April 1913.

L R Sires J.P.

State of Ills.
Lake County
Town of Cuba

Fred Kirsteins Supervisor.

1917								
Mar	27	Balance on hand		Town fund			897	59
"	"	"		Dog fund			558	92
Apr	30	G. Heimeding ed.	800	Judge of Election Primary	7	00		
"	"	Fred Kirsteins.	801	" " "	7	00		
"	"	E W Riley	802	" " "	7	00		
"	"	Gussie Kraus.	803	Clerk. " "	7	00		
"	"	E F. Schaede	804	" " "	7	00		
"	"	F. J. Alverson	805	" " "	7	00		
"	"	P. L Leonard	806	Rent for Election Primary	10	00		
"	"	W R. L.	887	Memmored Day	25	00		
Sept	4	R. P. Rowland	809	One day Auditing	1	50		
"	"	L R Lines	810	" " "	1	50		
"	"	Wm Hobein	811	Commissioned Service	32	00		
"	"	Andrew Groom	812	" "	32	00		
"	"	Wm Paddock.	813	" "	32	00		
"	"	Wm Paddock.	814	Overseing Roads.	48	00		
"	"	Andrew Groom	815	" "	42	00		
"	"	Wm Hobein	816	" "	66	00		
"	"	E. W. Riley	817	Assessing Town	200	00		
"	"	Barrington Review	818	Printing & Advertising	25	74		
"	"	Elias Groom	819	Thistle Commissioners fees	108	50		
"	"	Fred Kirsteins	820	One day Auditing	1	50		
"	"	E. F. Schaede	821	Clerks Service	44	55		
"	"	Received of L W Donough		Town Tax.			189	68
1918 Mar	23	Received from M Tansey		Town Tax			596	00
"	"	" "		Dog "			235	20
"	26	L. R. Lines	822	One day Auditing	1	50		
"	"	R P. Rowland	823	" "	1	50		
"	"	Fred Kirsteins.	824	One day Auditing Overseeing part one Trip Waukegan Trip Lake	60	50		
"	"	Barrington Review	825	Printing	21	33		
"	"	Wm Hobein	826	Commissioned Services	20	00		
"	"	Andrew Groom	827	" "	20	00		
"	"	Wm Paddock	828	" "	20	00		
"	"	Legal Adviser &c.	829	Supplies	3	84		
"	"	E W Riley	830	Trip to Waukegan Board Health	5	00		
"	"	Dr A Wichelt	831		5	00		
"	"	E. F. Schaede	832	Clerk Service Offies Rent	64	25		
					935	21	2477	39
		Balance of Town Fund on Hand			1063	02		
		" " Dog " "			479	16		
		Total			1542	18		

Recapitulation

Balance on hand last report	
Town Fund	$ 660.59
	558.92
Dog Fund	235.20
Received since last report	
Total	794.12
Transferred to Town Fund 1914	314.96
Balance on Land	479.16
Balance on hand Town Fund	897.59
Received from Lee McDonough	189.68
Received from M J Laney	596.00
Total	1683.27
Received from Dog Fund 1914	314.96
	1998 23
Total Expense	935.21
Balance on hand.	1063.02

We, the undersigned, Justice of the peace and Town Clerk of the Town of Cuba do hereby certify that we have this day examined the foregoing account of Fred Kirschner, Supervisor of said town and find them to be a true and correct statement and there appears to be at this day One Thousand Five Hundred and Forty Two Dollars and Eighteen Cents ($1542.18) in the hands of said Supervisor.

Witness our hands and seal this 2nd day of April 1918.

D R Sines J. P.

State of Ills / County of Lake Town Ela

Fred Kirsteed Supervisor

1918								
April	2	Balance on hand		Town Fund			1063	02
.	X	. .		Dog .			479	16
.	.	Wil Riehe	833	Judge Election Primary	7	00		
.	.	Gottlieb Heimeidinger	834	. . .	7	00		
.	.	Fred Kirsteed	835	. . .	7	00		
.	.	E. F. Schaede	836	Clerk . .	7	00		
.	.	Andrew Groom	837	. . .	7	00		
.	.	F. L. Waterman	838	. Primary	2	00		
.	.	Harry Kirsteed	839	. Election	5	00		
.	.	P. C. Leonard	840	Hall rent for Election Pri	10	00		
.	.	W. R. C.	841	Memorial Day	25	00		
Sept	X	Received of Lee W. Duncan		Town Tax.			191	18
.	3	L. R. Lines	842	One day Auditing	2	00		
.	.	Barrington Review	843	Printing	27	78		
.	.	Wm Hobein	844	Overseeing Road Work	42	00		
.	.	Fred Kirsteed	845	Meeting with Highway C.	25	00		
.	.	E. W. Riley	846	Assessing	200	00		
.	.	Wm Hobein	847	Meeting with Town Clerk	37	00		
1919	.	E. F. Schaede	848	Clerk Services supplies	59	35		
Mar	25	Barrington Review	849	Printing and Notes	6	33		
.	.	George Allins	850	Meals Lodging Co. Board	3	40		
.	.	Wm Hobein	851	Commissioned Services	300	00		
.	.	Fred Kirsteed	852	Overseeing the part One day A.	52	00		
.	.	R. P Howland	853	One day Auditing	2	00		
.	.	L. R. Lines	854	. . .	2	00		
.	.	E. F. Schaede	855	Clerk Services and Rent	47	05		
					1260	91	1733	36
		Balance on hand		Town fund	454	65		
				Dog fund	17	80		
		Total			472	45		

Recapitulation

Balance on hand last report	
Dog fund	47916
Transferred to Town fund 1915	46436
Balance on hand	1480
Balance on hand Town fund	106302
Recved of Lee McDonough	19118
" from Dog fund	46436
Total	171856
Total Expended	126091
Balance on hand	45765

Now, the undersigned, Justices of the Peace and Town Clerk of the Town of Cuba, do hereby certify that we have this day examined the foregoing account of Fred Kirschner, supervisor of said Town and find them to be a true and correct statement and there appears to be at this day four Hundred and fifty seven Dollars and sixty five Cents ($457.65) in the Lands of said Supervisor.

In witness our Hands and seal this first day of April 1919.

L. R. Sings J.P.

J.P.

J.P.

State of Ills County Lake Town Cuba

Fred Kirsteins Supervisor

1919								
April	1	Balance on hand		Town fund			457	65
"	"	"	"	Dog "			14	80
"	2	Received Ry W Boards		Town Tax			557	29
"	"	"	"	Dog "			134	02
"	11	A. W. Meyer.	856	Emergency Hospital	32	50	✓	
May	22	Barrington W'k'p.	857	Memorial Day	25	00	✓	
May	26	Received of Ry Boards		Town Tax			228	93
"	"	" "		Dog "			147	98
Sep	2	L. R. Lines	858	Auditing	2	00	✓	
"	"	R. T. Howland	859	" "	2	00	✓	
"	"	E. W. Riley	860	Assessing	200	00	✓	
"	"	Barrington Review	861	Printing	57	18	✓	
"	"	Wm. Hobein	862	Meeting with Town Clerk.	13	00	✓	
"	"	"	863	Commissioner Services	168	00		
"	"	M. T. Lamey	864	Auditing Books	5	00	✓	
"	"	C. H. Miller.	866	" " "	5	00	✓	
"	"	F. L. Waterman	865	" " "	5	00	✓	
"	"	Fred Kirsteins	867	Meeting with Town Clerk Audit	9	00	✓	
"	"	Fred Kirsteins	867	Clerk Services	28	45		
"	"	E. F. Schaede	868	Clerk Services				
1920								
Mar.	29	Received of R W Boards		Town Tax			683	43
"	"	" " "		Dog "			132	94
"	30	L. R. Lines	869	One day Auditing	2	00	✓	
"	"	R. T. Howland	870	" " "	2	00	✓	
"	"	Fred Kirsteins	871	Overseeing Pers one day Auditg	5	80	✓	
"	"	Wm. Hobein	872	Commissioner Services	176	00		
"	"	Wm. Hobein	873	Meeting with Clerk.	13	00	✓	
"	"	Legal Advisor bo.	875	Election Supplies	7	23	✓	
"	"	E. F. Schaede	876	Clerk. Service and Rent	42	95	✓	
Mar	3	Laura Courtright		Sheep Killed	73	50	✓	
"	"	Barrington Review	874	Printing and Advertizing	33	75	✓	
"	"	E. W. Riley	873	Two Trips to Waukegan Board R.	10	00	✓	
					970	56	2357	04
				Cr				
				Balance on hand				
				Town fund	1253	54		
				Dog "	132	94		

Recapitulation

Balance on hand last report	
Dog Fund -	$14.80
Recived since last report	414.94
Total	429.74
Paid out for Sheep killed	73.50
	356.24
Transferred to Town Fund	223.30
Balance on hand	132.94
Balance on hand last report	
Town Fund	457.65
Recived from Ray Bracker	1469.65
" " Dog Fund	223.30
Total	2150.60
Total expended	897.06
Balance on hand	1253.54

We the undersigned Justices of the Peace and Town Clerk of the town of Cuba do hereby certify that we have examined the foregoing statements of Fred Kirschner Supervisor of the Town of Cuba and find them to be a correct and true statement and there appears to be at this day the sum of One Thousand Two Hundred Fifty three Dollars and Fifty four cents ($1,253.54) in the hands of said supervisor.

Witness our hands and seal this sixth day of April 1920.

L. R. Sines
Town Clerk.

State of Ills. County of Lak. Town of Cuba

1920 Fred Kirsten Supervisor

Apr 6	Balance on hand		Town Fund			1253	54
" "	" "		Dog "			132	95
" 7	L. K. Lines	878	Judge of Primary and Election	7	00		
" "	E. W. Riley	879	" " "	7	00		
" "	C. H. Miller	880	" "	5	00		
" "	Fred Kirsten	881	" "	2	00		
" "	John Welch Jr.	882	" " "	7	00		
" "	F. L. Waterman	883	" " "	7	00		
" "	E. F. Schaede	884	" " "	7	00		
" "	M. T. Lamey	885	Rent for Hall for Primary Election	10	00		
" "	W. R. Co.	886	Memorial Day	25	00		
Aug 31	Received of R. W. Beaches		Dog Tax			166	60
" "	" " "		Town "			381	21
Sept 7	M. T. Lamey	887	Auditing Commission Books.	10	00		
" "	C. H. Miller.	888	" " "	10	00		
" "	F. L. Waterman	889	" " "	10	00		
" "	E. W. Riley	890	Assesing Town of Cuba	247	00		
" "	Wm. Hobein	891	Commissioner Services	286	00		
" "	Lamey & Co	892	Rent Special Meetings	10	00		
" "	Barrington Review	893	Printing & Advertising	121	45		
" "	R. T. Howland	894	2 Special Meeting & One Auditing	8	00		
" "	Fred Kirsten	895	" " "	8	00		
" "	Wm Hobein	896	Meeting with Town Clerk	20	00		
" "	E. F. Schaede	897	Clerk. Services Legal Advice Supplies	41	66		
1921							
Mar 26	Received of Roy W. Beaches		Town Tax.			500	00
Mar 31	L. K. Lines	898	One day Auditing	3	00		
" "	Fred Kirsten	900	Overseer Poor one day Auditing	53	00		
" "	Barrington Review	901	Printing	14	80		
" "	Wm. Hobein	902	Meeting White Town Clerk.	20	00		
" "	Wm. Hobein	903	Commissioner Service	412	50		
" "	E. F. Schaede	904	for Rent and Clerk Service	53	50		
" "	Legal Advice Co.	905	Election Supplies	11	38		
				1417	29	2334	35

Recapitulation

Balance on hand last report dog fund 132.94

Rec. since last report 166.60

Total $299.54

Balance on hand last report Town fund. $1263.54

Aug 31-20 Rec. from Bracher. 281.27

March 26-21 ——— Town Tax 500.00

$2034.81

Transferred to Town fund 299.54

$2334.35

Total Expended. 1417.29

Bal. $917.06

We the undersigned Justices of the Peace and Town Clerk of Cuba town do hereby certify that we have examined the foregoing statements of Fred Kirschner Supervisor of the Town of Cuba and find them to be a correct and true statement and there appears to be at this day the sum of nine hundred and seventeen dollars and six cents. ($917.06) in the hands of said Supervisor.

Witness our hands and seal this Fifth day of April 1921

D. R. Sines

R. Rowland

State of Wis. County of Lake. Town of Cuba Fred Kirsland Supervisor

1921							
April	1	Balance on hand		Town fund			917 01
"	"	W. R. C.	913	for Memorial day		25 00	
"	"	F. L. Waterman	910	Clerk of Election		5 00	
"	"	John Welch Jr.	911	" "		5 00	
"	"	E. F. Schaede	912	" "		5 00	
"	"	Fred Kirsland	998	Judge of Election		5 00	
"	"	A. H. Sass	909	" "		5 00	
"	"	E. H. Riley	907	" "		5 00	
"	"	M. T. Laney	906	Rent		10 00	
"	"	R. P. Howland	899	One day Auditing		3 00	
"	12	Received of Hoyt Brackett C.T.		Town Tax			468 04
Sept	8	E. H. Riley Company	918	Election Supplies		23 00	
"	"	F. L. Waterman	914	1 Day Auditing 2 Special		4 00	
"	"	Barrington Review	917	Printing and Supplies		51 30	
"	"	John Welch	919	Thistle commissioner		65 50	
"	"	Wm Hebein	920	Commissioner service		385 00	
"	"	Wm Hebein	921	Meeting with Town Clerk		24 00	
"	"	E. F. Schaede	922	Clerk Services		59 05	
"	"	R. P. Howland	915	2 Special Meetings		4 00	
"	"	Fred Kirsland	916	1 Day Auditing 2 Special Tele		8 25	
Sept 15 1921		Received of Hoyt Brackett.		Town Tax			292 09
May	28	George Haeger	923	Judge of Primary		2 00	
"	"	John Welch Jr.	924	" " "		2 00	
"	"	F. J. Allenby	925	" "		2 00	
"	"	F. L. Waterman	926	Clerk of "		2 00	
"	"	Andrew Grom	927	" " "		2 00	
"	"	E. F. Schaede	928	" " "		2 00	
"	28	Received of Hoyt Brackett.		Town Tax			124 94
"	"	F. L. Waterman	929	one day Auditing		3 00	
"	"	R. P. Howland	930	" " "		3 00	
"	"	Fred Kirsland	931	" " Overseeing Poor		53 00	
"	"	Barrington Review	932	Printing		45 60	
"	"	Legal Advisor &c	933	Election Supplies		12 33	
"	"	Wm Hebein	934	Meeting with Town Clerk		32 00	
"	"	Wm Hebein	935	Commissioner Services		346 50	
"	"	E. F. Schaede	936	Clerks Services		60 54	
"	30	F. L. Waterman	937	One day Auditing		3 00	
"	"	R. P. Howland	938	" "		3 00	
"	"	F. Kirsland	939	" "		3 00	
"	"	Wm Hebein	940	" "		3 00	
"	"	E. F. Schaede	941	" "		3 00	
						1492 97	2102 13

Recapitulation

Balance on hand last report	$ 917.06
Recieved since last report	1185.07
Total	2102.13
Expended since last report	1492 97
Balance on hand	$ 609.16

We the undersigned Justices of the Peace and Town Clerk of the Town of Cuba do hereby certify that we have examined the foregoing Statement of Fred Kirschner Supervisor of the Town of Cuba and find them to be a correct and true Statement and there appears to be at this day the Sum of Six Hundred and nine Dollars and sixteen cents in the hands of said Supervisor

Witness our hands and seal this Fourth day of April 1922

F E Waterman J P
K Howland
George J Miller

Date of 1922		Ille County of Lake	Town of Cuba Fred Kirsland,		Supervisor		
Apl	1	Ballance on hand	Town Tax.			609	16
"	"	Fred Kirsland.	942	Judge of Election	5 00		
"	"	John Welch	944	" "	5 00		
"	"	E. W. Riley	943	" "	5 00		
"	"	F. L. Waterman	945	Clerk of Election	5 00		
"	"	E. F. Schaede	947	" "	5 00		
"	"	Andrew Erwin	946	" "	5 00		
"	"	Samey & Co.	948	Rent for Primary & Election	15 00		
"	"	W. R. C.	1	For Memoral day	25 00		
Sept	5	Wm Hobein	2	meeting with Town Clerk	25 00		
"	"	C. H Miller	3	Auditing Treasurer Book.	5 00		
"	"	Ed C. Thies	4	for 5 months Office Rent	25 00		
"	"	George J. Miller	5	Clerk Service	34 90		
"	"	M. F. Samey	6	Printing & Publishing	80 00		
"	"	E. W Riley	7	Assesing Town	252 00		
"	"	J. Welch	8	Pikle Commision	16 00		
"	"	Wm Hobein	9	Commissioner.	233 75		
"	"	E. F. Schaede	10	Clerk Service	3 50		
"	"	F. L. Waterman	11	Auditing	8 00		
"	"	F. Kirsland.	12	Auditing	11 05		
"	"	N. P. Howland	13	" "	8 00		
Oct	10	Received Roy W. Brachet.		Town Tax		440	43
Sept	7	Geo. J. Miller.	14	Legal Advisor Supline	6 09		
1923 Mar	24	N. P. Howland	15	One Day Auditing	3 00		
"	"	F. L. Waterman	16	" " "	3 00		
"	"	Fred Kirsland.	17	" " Overseeing Poor	59 83		
"	"	Ed C. Thies	18	Rent for Clerk Office	30 00		
"	"	Barrington Review	19	Printing	1 40		
"	"	Wm Hobein	20	Meeting with Clerk.	23 00		
"	"	Geo. J. Miller.	21	Clerk Services	29 20		
"	"	Wm Hobein	22	Commissioner Service	203 50		
"	"	John Welch	23	" "	1 50		
Mar	30	Received of Joe E Pearsall		Town Tax	1192 14	200	00
						49	50
						1249	59
					1192 14		

Recapitulation

Balance on hand last report	60916
Received since last report	64043
Total	1249.59
Expended since last report	1192.74
Balance on hand	56.85

We, the undersigned, Justice of the Peace and the Town Clerk of the Town of Cuba do hereby certify that we have examined the foregoing statement of Fred Kirschner, supervisor of the Town of Cuba, and find them to be a correct and true statement and there appears to be at this day the sum of Fifty Six Dollars and Eighty Five Cents in the hands of the said Supervisor. Witness our hands and seal this Third day of April, 1923.

Justices of the Peace { F L Waterman
R P Howland
George J Miller

State of Ill. County of Lake Town of Libra Fred Kirsteen Supervisor.

1923								
Sept	8.	Ballance on hand		Town Fund			56	85
"	12	Recived of Ira Pacrall		" "			690	88
"	3	Standard Meter Co.	24			6 50		
Any	13	Recived of County Tres.					200	00
May	19	Wm R. C.	25	Memorial Day		25 00		
Sept	4	F L Waterman	29	One Auditing		3 00		
"	"	R. P. Howland	27	" "		3 00		
"	"	Fred Kirsteen.	30	" "		3 00		
"	"	Wm Hobein	33	Commission Servis		21 00		
"	"	Wm Hobein	34	" " "		436 50		
"	"	M. F. Lamey	28	Printing		23 40		
"	"	John Welch	31	Thistle Commisior		44 00		
"	"	Geo J Miller	32	Clerk. Servies		25 50		
Sept	26	E. W. Riley	26	Assesing Town		294 00		
		for Rent		Collecting			8 80	
Oct	31	Recived of County Treas.		Town Fund			491	55
Nov	2	Ed C. Thies	35	Rent		30 00		
"	"	M. F. Lamey	36	Printing		5 00		
Mar	26	Barrington Review	35	Printing		42 25		
"	"	F. L. Waterman	36	One day Auditing		3 00		
"	"	R. P. Howland	37	" " "		3 00		
"	"	Ed. C. Thies	38	For Office Rent		30 00		
"	"	George J. Miller	40	Clerks Servis		41 15		
"	"	Legal Adviser Publ. Co.	42	Office Suplies		14 33		
"	"	Wm Hobein	43	Commissior Servis		341 00		
						1447 63	1447	78

Recapitulation.

Balance on hand last report	56.85
Received since last report	1390.93
Total	1447.78
Expended since last report	1447.63
Balance on hand	.15

We, the undersigned, Justices of the Peace and the Town Clerk of the Town of Cuba do hereby certify that we have examined the foregoing statement of Fred Kirschner, supervisor of the Town of Cuba, and find ~~theirs~~ to be a correct and true statement and there appears to be at this day the sum of fifteen cents in the hands of the said Supervisor. Witness our hands and seal this twenty-sixth day of March, 1924.

F L Waterman J.P.

State of Ills. County Lake Town of Cuba Fred Kirsland. Supervisor

1924								
Aug	26	Ballance on hand		Town Tax				15
Sept.	26	Recived of Ida E. Pearsall		" "			735	29
"	24	Georg J. Miller	46	Clerk of Election	7			
"	"	Andrew Grom	48	" "	5			
"	"	F. L. Waterman	47	" "	7			
"	"	Fred Kirsteiner.	40	Judge "	7			
"	"	E. F. Schroede	45	" "	7			
"	"	E. W Riley	44	" "	7			
"	"	Wm. Hobein	41	Meting Town Clerk	31	00		
"	"	Fred Kirsland.	39	Overseer of poor Trip Spin	98	00		
"	"	W. R. C. No 85	50	Memorial Servies	25	00		
Sept	2	Recived of Ira Pearsall		Town Tax			743	08
"	"	Fred Kirschner.	54	Ass Meting comm	8	00		
"	"	Andrew F. Groom	53	Clerk. Servies	49	44		
"	"	M. T. Lamey	51	Printing	36	60		
"	"	F. L. Waterman	55	One day Auditing	3	00		
"	"	Fred Kirsteiner.	57	" " "	3	00		
"	"	Geo. Miller	59	Clerk. Servies	4	00		
"	"	Wm. Hobein	52	Meting commision	29	00		
"	"	Wm. Hobein	50	Road commissioner	440	00		
"	"	E. W Riley	58	Assesing Town	286	40		
Mch	31	M. T. Lamey	62	Printing	12	00		
"	"	F. L. Waterman	60	Auditing	3	00		
"	"	Wm Hobein	65	Road Overseer	401	50		
"	"	" "	66	Meting Commissioners	52	00		
"	"	Andrew Groom	67	Clerk Services	76	00		
"	"	Fred Kirschner	64	Tornado Relief	25	00		
"	"	" "	63	Overseer Poor attend meeting	11	00		
					1733.	94	1478	52
Apr	1	Recived of Ira Pearsall					840	67
		Balance on Land			585	25	2319	19
					2319	19		

Balance on hand last report		.15
Recieved Since " "		2319.04
Expended " " "		1733.94
Balance on hand -		585.25

We the undersigned, justices of the Peace and the Town Clerk of the town of Cuba do hereby certify that we have examined the foregoing statement of Fred Kirschner Supervisor of the Town of Cuba and find it to be a correct and true statement and there appears to be at this date the sum of Five hundred and Eighty Five Dollars and Twenty Five cents in the hands of said Supervisor Fred Kirschner

Witness our hands and seal this first Day of April 1920-

F L Waterman J.P.

1925	State of Illinois County of Lake Town of Cuba Fred Kirschner Supvr.					
Apr 7	Balance on Land	2	Town Tax			585 25
" 7	Georgia Lines	70	Clerk of election	5	00	✓
" "	Andrew Grove	69	" "	5	00	✓
Sept 21 1924	R. P. Howland	56	Auditing	3	00	✓
Apr 7	F. L. Waterman	68	Clerk of Election	5	00	✓
"	E. F. Schaede	71	Judges "	5	00	✓
	E. W. Riley	72	" "	5	00	✓
	W. T. Lamey	73	" "	5	00	✓
Mch 31	R. P. Howland		Rent of Polling Place	15		
		61	Auditing	3	00	✓
Apr 11	U. R. C.	74	Memorial Day	25	00	✓
Sep 1	Andrew F. Grove	79	Services as Clerk.	41	88	✓
" "	E. W. Riley	75	Assessing	304	40	✓
" "	W. T. Lamey	76	Printing	31	55	✓
" "	Wm Hobein	80	Services as Commissior	475	00	✓
" "	F. L. Waterman	77	Auditing	3	00	✓
" "	F. Kirschner	81	"	3	00	✓
" "	R. P. Howland	78	"	3	00	✓
Sep 21	Received of Ira E Pearsal		Town Tax			655 14
Mar 30	Wm Hobein	85	Commissior Overseeing H.	223	00	✓
" "	Wm Hobein	86	Services as Commissior	32	00	✓
" "	Fred Kirschner.	82	Overseeing Town one day Auditing	103	00	✓
" "	W. T. Lamey	88	Printing	9	60	✓
" "	F. L Waterman	84	One day Auditing	3	00	✓
" "	Andrew Grove	87	Clerk Service	45	76	✓
						1240 99
			Overdrawn			106 20
						1347 19 1347 19

Balance on hand last report $585.25
Received since last report 655.74
amount expended $1347.19
Over drawn 106.20
1347.19, 1347.19

We the undersigned Justices of the Peace and Town Clerk of the Town of Cuba do hereby certify that we have examined the foregoing statement of Fred Kirschner Supervisor of the Town of Cuba and find it to be a true and correct statement and that appears that the sum of One Hundred six and 20/100 Dollars has been paid out in excess of the funds on hand and that said town is indebted to the said Fred Kirschner Supervisor in the sum of $106.20

Witness our hands and seal this 6th day of April 1926

F L Waterman J.P.

1926		State of Ills County Lake	Town of Lenba Fred Kirschner Supervisor						
Apr.	6	paid out in Advents					106	20	
"	"	E. W Riley	90	Judge of Election			5	00	✓
"	"	E. F. Schaede	94	" " "			5	00	✓
"	"	Fred. Kirschner.	93	" " "			5	00	✓
"	"	Andrew Grom	92	Clerk. "			5	00	✓
"	"	Georgia Lines	89	" "			5	00	✓
"	"	F. L. Waterman	91	" "			5	00	✓
"	"	M. J. Lamey		Rent for Polling place			8	00	✓
May	14	Received of Ira E. Pearsall County		Treasurer.				262	52
May	21	W. R. C..	96	Memorial Day			60	00	✓
		Total of Expenditures					194	20	
		Balance on Land					68	32	
		State of Lee County of Lake	Town Funds					Cr.	
1926			Dr.						
July	21	Bal from Fred Kirschner	68	32					
Sept	4	Receipt from Ira E Pearsall	500	00					
Oct	27	" " "	1014	50					
Oct	1	J. L Waterman. Order # 97	158	82				15	00 ✓
"	1	R. P. Howland " 98						13	00 ✓
"	1	E W Riley " 99						420	00 ✓
"	1	Wm Hobein " 100						32	00 ✓
"	"	Stella Strobach " 101						25	00 ✓
"	1	M J Lamey " 102						28	00 ✓
"	1	Wm Hobein " 103						407	00 ✓
"	1	Andrew Grom " 104						628	82 ✓
								1001	82
		O K J. L Waterman J P			Bal			579	94
			1582	82				1582	82
1927									
Jan	1	Balance	579	94					
Mar	29	M. J. Lamey Order # 109						17	20 ✓
"	29	Wm Hobein " # 105						360	00 ✓
"	"	J. L Waterman " # 106						6	00 ✓
"	"	Wm Hobein " # 107						484	00 ✓
"	29	R P. Howland # 108						30	00 ✓
"	29	Andrew J Grom " # 110						46	17 ✓
"	29	R P Howland " # 111						75	00 ✓
"	29	R P Howland Commissions						79	48 ✓
		Overdrawn	193	91					
			773	85				773	85

1927							
Mar	24	Overdrawn				193	91
Jun	10	Rec. from Roy Bracher	702	23			
"	10	Womens Relief Corps #113				50	00
"	11	E W Riley #112				3	00
Aug	12	Rec. from Co. Treas.	350	00			
Sept	7	Andrew Grom (clerk) #114				37	29
"	"	F. L Waterman (auditing) #115				7	00
"	7	R P Howland (meetings) #116				27	00
"	7	Wm Hobein (meetings) #117				24	00
"	7	M. J Lamey (printing) #118				11	20
"	7	Wm Hobein (commissioner) #119				572	00
"	7	E W Riley (assessing) #120				556	80
"	19	Rec. from Co. Treas.	250	00			
Jan	3 1928	"	451	98			
Mar	27	R P. Howland Legal commission				121	75
		Bal. on hand				150	26
			1754	21		1754	21
	1928						
Mar	27	Balance	150	26			

OK - F L Waterman J P

Overdraft #141.21 transferred to Road & Bridge leaving Bal #9.05 in Town fund.

R P Howland

141.21
15.00 Fine from Hammond
126.21

As per Audit Report

Balance April 4. 1928. as per Bank Reords $9.05

The unpaid certificates of town Fund held by First State Bank of Barrington, Illinois - April 4, 1928 $892.90

In other words when I took over the Town Books, records of the Supervisor - after all orders were paid up that were issued by the former Supervisor and Clerk, I had an overdraft of $883.85 - minus $141.21 which was transfered to the Road and Bridge Fund.

(The overdraft of the audit report shows $892.90 where there was an error of $.06 - making the overdraft $892.84

— on order # 145

As Per Audit Report of Road and Bridge and Gravel Fund. Showed an overdraft of $2,651.39

1928

State of Illinois
Town of Cuba
Lake County,

H. D. Kelsey.
Supervisor
Gen'l acct. with Town of Cuba
Beginning April 1st, 1928

			Received		Order #	Paid out	
1928		Received from R. P. Howland Balance on Hand	$ 9	05			
Jan.	4	John Welch Estate - cutting thistles			121	✓ 32	50
March	27	Wm Hobein - meetings			122	✓ 28	00
"	"	F. L. Waterman - Auditing + clerk of election			123	✓ 9	00
"	"	R. P. Howland - meeting + overseeing poor			124	✓ 145	00
"	"	Wm Hobein - Overseeing roads			125	✓ 484	00
"	"	Schantle Bros + Collins - Rent of polls			126	✓ 16	00
"	"	Barrington Review - Printing + Ballots			127	✓ 54	54
"	"	Andrew Grom - meeting with Commissioner + order			128	✓ 52	80
April	3	E. H. Riley - Primary + Election (Judge)			129	✓ 10	00
"	"	Georgia Lins - " " (Clerk)			130	✓ 10	00
"	"	Emil Schiede - " " (Judge)			131	✓ 10	00
"	"	C. H. Miller - Judge of election			132	✓ 5	00
"	"	F. L. Waterman - Clerk "			133	✓ 5	00
"	"	Andrew Grom - Clerk of election and putting up + taking down booth			134	✓ 5	00
"	4	R. P. Howland -			135	✓ 4	00
"	4	Wm Hobein - Road Work + meetings			136	✓ 22	00
May	15	Women's Relief Corp - Memorial Day			138	✓ 50	00
June	5	Received from County Treasurer	1100	00			
		Balance on hand				166	21
			$ 1109	05		$ 1109	05
June	7	Balance	166	21			
July	2	Received from County Treasurer	$ 500	00			
Apr.	4	Frank Kirby - Clerk of election			137	✓ 4	00
June	22	Wm C. Kirby Co - Auditing Township Books			139	✓ 130	52
June	22	Frank Kirby - Short on Order # 137			140	✓ 1	00
July	2	H. Rudolph - Fixing chair			141	✓ 1	50
July	2.	M. I. Lamey - Printing and ballots			142	✓ 78	69
		Balance on Land				450	50
			$ 666	21		$ 666	21
Aug.	3.	Balance	$ 450	50			

1928

State of Illinois
Town of Cuba
Lake Co.

H. D. Kelsey - Supervisor
in acct. with Town of Cuba

			Received		Order #	Paid out	
		Balance Brought Forward	$450	50			
Sept.	3	Received from County Treasurer	300	00			
Oct.	9	" " " "	216	72			
Sept.	4.	Henry Pepper - meetings with Clerk & Supervisor			142	✓ 40	00
"	"	E. H. Riley - meetings			145	✓ 8	00
"	"	Geo. Atkins - "			146	✓ 18	00
"	"	H. D. Kelsey - meetings with Clerk & Road Commissioner.			147	✓ 51	50
"	"	Leo. Riley - Thistle Commissioner			148	✓ 174	00
"	"	Andrew Grow - Clerk service & meetings			149	✓ 81	62
"	"	E. H. Riley - Assessing			150	✓ 454	00
		Balance on hand				140	10
			967	22		967	22
Oct.	9.	Balance	140	10			
Oct.	30.	Andrew Grow. meetings with Supervisor			150	✓ 10	00
"	30.	Theresa Kelsey - Making copies in writing			152	✓ 5	00
Sept.	4.	Mrs. Andrew Grow. Office rent				✓ 10	00
		Balance on hand				115	10
			140	10		140	10
Dec.	4	Balance	115	10			
Dec.	24.	Emmett Riley - Trip to Elgin Asylum			154	✓ 6	00
"	"	Barrington Review. Printing notices & Stationery			153.	✓ 22	75
		Balance on hand				86	35
			115	10		115	10
Jan.	1929 10	Balance	$86	35			

We, the Justices of the Peace and Town Clerk of the town of Cuba have this day audited the foregoing account of the Supervisor and find same to be correct with balance on hand as above

F. L. Waterman J.P.
George F. Atkins J.P.
Andrew Grow T.C.

1929
State of Illinois
Town of Cuba
Lake Co

H. D. Kelsey - Supervisor
in acct. with Town of Cuba

			Received Order			Paid out	
	1929		$			$	
Jan	10	Balance	86	35			
March	26	Henry Pepper - Road Work			157	882	00
March	26	F. L. Waterman - meetings attended			158	11	00
March	26	George F. Atkins - Auditing			159	3	00
March	26	Mrs. A. F. Grow - Rent			160	6	00
March	26	Henry Pepper - meetings with clerk & Supr.			161	32	00
March	26	M. F. Lamey - Printing			162	8	40
March	26	H. D. Kelsey - meetings			163	59	60
May	3	Received from County Treasurer	$ 1000	00			
		Balance on hand				84	35
			1086	35		1086	35
May	28	Balance	84	35			
Jan	11	Chas. Miller - making tables for twsp			155	$ 38	50
March	26	L. L. Riley - Taking patient to Elgin Asy.			156	6	00
March	26	Andrew F. Grow - meetings & orders			164	54	48
March	26	Ill. Supplies Co - Office supplies			164	11	14
March	26	H. D. Kelsey - Overseeing Poor			166	100	00
Apr.	2	E. M. Riley - Election Judge			167	5	00
Apr.	2	Emil F. Schaede - " "			168	5	00
Apr.	2	H. D. Kelsey - " "			169	5	00
Apr.	2	Georgia Lenies - " Clerk			170	5	00
Apr.	2	F. L. Waterman - " "			171	5	00
Apr.	2	Barrington Garage - Rent of Polls			172	8	00
Apr.	2	Andrew Grow - Election Clerk & Putting up Notice			173	8	00
Apr.	2	H. D. Kelsey (Posting Notices & taking down signs Health Commission & telephone calls)			174	42	00
Apr.	6	Gail Hatton - Staying at Barr. Squad Left			175	2	00
Apr.	27	Women Relief Corp - Memorial Day			176	50	00
June	7	Barrington Review - Printing			177	48	75
June	7	Andrew Grow - meetings			180	25	00
June	7	E. M. Riley - Taking insane to Elgin			178	5	20
June	8	Received from County Treasurer	700	00			
		Balance on hand				360	28
			784	35		784	35
June	15	Balance	360	28			
June	7	Adwalt Hartwig - Taking insane to Elgin			179	7	00
		Balance on hand				353	28
			360	28		360	28
July	24	Balance	353	28			

1929

State of Illinois } H. D. Kelsey - Supervisor,
Town of Cuba } in acct. with Town of Cuba.
Lake Co

			Received		Order #		Paid out	
		Balance	$ 353	28			$	
Aug.	31	Received from County Treasurer	500	00				
Aug	31	" " Judge H. Hammond (for fines)	15	00				
Sept.	10	From Wm Hoberg (for Town shed)	250	00				
Aug.	1	M. T. Larney (Printing contagious disease cards)			181		6	75
Sept.	3	Henry Pepper (Overseeing road work)			182		81	00
Sept.	3	H. D. Kelsey (meetings)			183		53	25
Sept.	3	H. D. Kelsey (" + days called for Town work			184		39	00
Sept	3	Henry Pepper (meetings)			185		36	00
Sept.	3	Irwin Wiemuth (meeting)			186		4	00
Sept.	3	Mrs Andrew Grom (Office rent)			187		12	00
Sept	3	H. L. Hammond (meetings)			190		8	60
Sept	3	Andrew Grom (meetings & orders)			191		84	60
		Balance on hand					58	08
			$ 1118	28			$ 1118	28
Oct.	12	Balance	$ 58	08				
Nov.	2.	Received from County Treasurer	1057	46				
Sept.	3	L. L. Riley (cutting thistles)			188		$ 216	00
Sept.	3.	E. H. Riley (Assessing)			189		444	00
Oct.	4.	Burdette J. Smith (Revised statutes)			192		45	00
		Balance on hand					410	54
			$ 1115	54			$ 1115	54
Nov.	3.	Balance	$ 410	54				
Feb	22	George F. Atkins (Henry Gordon rooming and doctor care)			193		$ 20	00
March	11	Chas. Gruber (Summons for Appraisers)			194		2	00
March	11	Milo Kelsey (" ")			195		2	00
		Balance on hand					386	54
			$ 410	54			$ 410	54
March	24	Balance	$ 386	54				

We, the Justices of the Peace and Town Clerk of the Town of Cuba have this day audited the foregoing account of the Supervisor and find same to correct with a Balance on hand as above.

Irwin H. Wiemuth Justice of the Peace
H L Hammond " " "
Andrew F Grom Clerk of Cuba Township

1930

State of Illinois
Town of Cuba
Lake Co.

H. D. Kelsey Supervisor
in Acct. with Town of Cuba.

			Received		Order #	Paid out	
March	24	Balance	$386	54			
May	31	Received from County Treasurer	1500	00			
March	25	Henry Pepper (overseeing road work)			196	1008	00
"	"	Barrington Review (Printing)			197	9	80
"	"	Legal Advisor Co. (Supplies)			198	23	58
"	"	H. D. Kelsey (meetings)			199	44	00
"	"	H. L. Hammond (auditing)			200	8	00
"	"	Henry Pepper (meetings)			201	32	00
"	"	E. N. Riley (Special meeting)			202	4	00
"	"	Mrs. A. F. Grom (Office rent)			203	8	00
"	"	Irwin Wiemuth (Auditing)			204	8	00
"	"	Andrew F. Grom (Clerk service)			205	63	57
"	"	H. D. Kelsey (Posting up + taking down notices + telephone bill)			206	56	09
"	"	H. D. Kelsey (For Road work with Commissioner + cement roads location)			207	96	00
"	"	H. L. Hammond (Cases found not guilty + cost)			208	7	50
Apr.	1	Georgia Lines (Clerk of election)			209	5	00
"	"	F. L. Waterman (" ")			210	5	00
"	"	E. N. Riley (Judge of election)			211	5	00
"	"	Emil F. Schaede (" ")			212	5	00
"	"	H. D. Kelsey (" ")			213	5	00
"	"	A. F. Grom (Clerk of election + creating books)			214	8	00
"	"	Barrington Garage (Rent of Polls)			215	8	00
May	9	Miles T. Lamey (Printing Town Fund)			216	35	72
"	"	(Monthly Salary) Andrew F. Grom (report + notices)			217	20	00
"	"	M. T. Lamey (Stationary			218	4	50
"	"	J. J. Claude (Trip to Elgin Asylum)			219	6	00
"	"	H. D. Kelsey (Overseeing Poor)			220	100	00
		Balance on Hand				310	78
			1886	54		1886	54
June	5	Balance on Hand	$310	78			
Oct	24	Received from County Treasurer	2033	36			
Sept.	4	(1928) Henry Pepper (overseeing roads) $1049.60 int. + 73.00			142	841	60
June	6	Plagge's Home Furnishing Co (Table cover)			221	6	00
"	4	Legal Advisor Co (Order books)			222	1	62
July	2	Andrew Grom (Clerk's Service)			224	20	00
Aug	8	" " " "			226	20	00
Sept	2	" " (Special meeting + auditing)			227	11	00

1930

State of Illinois } H.D. Kelsey - Supervisor
Town of Cuba } in Acct. with Town of Cuba
Lake County }

			Received	Order #	Paid out
Sept	2	Harry L. Hammond (Criminal cases not guilty + auditing)		230	$ 20 60
"	"	Mrs A. F. Grom (office rent)		231	7 00
"	"	Henry Pepper (Road meetings)		232	24 00
"	"	Irwin Wiemuth (auditing)		233	7 00
"	"	E. N. Riley (Assessing)		234	497 00
"	"	Henry Pepper (Road work)		235	792 00
"	5	Andrew Grom (Clerk's salary)		237	20 00
"	2.	J. J. Claude (disputes being settled)		236	15 00
"	5	Andrew Grom (Stationary)		238	7 50
Oct.	9	" " (monthly salary)		239	20 00
"	"	Barrington Garage (Painting election booths + Ballot box)		240	8 15
		Balance on Hand			25 67
			$ 2344 14		$ 2344 14
Oct.	24	Balance	$ 25 67		

We the Justices of the Peace and Town Clerk of the Town of Cuba have this day audited the foregoing account of the Supervisor and find same correct with a balance on hand as above

H L Hammond, Justice of the Peace
Irwin R. Wiemuth, Justice of the Peace
Andrew F. Grom Town Clerk.

1931

State of Illinois
Town of Cuba
Lake County

H.D. Kelsey - Supervisor
in acct. with Town of Cuba.

1931			order no.	Received. $		Paid out. $	
April	1	Balance		25	67		
April	3	Jay B. Morse		2000	00		
1930 June	4	Andrew Grom (Clerk Salary)	223			20	00
July	2	W.R.C. (memorial donation)	225			50	00
Sept.	2	Harold Kelsey (Town + auditing meetings)	228			35	00
"	"	M.L. Kelsey (cutting thistles)	229			138	00
Oct	28	Andrew F. Grom (Clerk's Salary)	241			20	00
"	"	" " " (Special meetings)	242			12	00
Dec.	8	" " " (Clerk's Salary Dec & Jan.)	243			40	00
"	"	Gertrude Grom (Typing Books)	244			2	50
"	9.	Barrington State Bank (Rent of Treasurer's Box)	245			6	00
1931 Feb.	12	Barrington Review	246			3	20
"	"	Andrew F. Grom (Clerk's Salary)	247			20	00
"	13	" " " "	248A			20	00
March	24	H.D. Kelsey (meetings + auditing)	248B			31	00
"	"	H.L. Hammond (auditing + court cases)	249			40	90
"	"	Irving H. Meinuth (auditing)	250			4	00
"	"	Henry Pepper (meetings with clerk)	251			28	00
"	"	A.F. Grom (auditing + Stationary)	253			7	35
"	"	Henry Jarmus (Sheep Killing case)	254			1	00
"	"	Henry Pepper (Road work by commissioner)	255			1026	00
"	30	Jos. P. Welch (Trips to Waukegan)	256			28	60
"	24	Mrs A.F. Grom (Office rent)	252			7	00
April	7	L.L. Riley (Service as constable)	257			6	00
"	14	Andrew F. Grom (Salary + meetings)	258			26	50
"	17	H.D. Kelsey (Overseer of the Poor ~~Supervisor's Salary + Poor Fund~~)	259			350	00
May	4	Andrew Grom (Clerk's Salary)	260			20	00
June	2	Jay B. Morse		500	00		
June	24	Andrew F. Grom (Clerk's Salary)	261			20	00
"	"	L.B. Paddock (Printing)	262			9	90
"	"	Barrington Review (" review)	263			32	90
July	21	E.W. Riley (Assessing Fees)	264			200	00
"	"	Andrew F. Grom (Clerk's Salary)	265			20	00
Sept	8	Jay Morse		300	00		
		Balance on Hand				599	82
				2825	67	2825	67
		Balance		599	82		

Included check nos. 14 - 15 - + 16.

1931

State of Illinois } H. D. Kelsey - Supervisor
Town of Cuba } in acct. with Town of Cuba.
Lake County }

Pepper Sept 1, 1931 $764.00

			Received	Order #		Paid out
		Balance brought forward	$ 599 82			$
Aug	1	Mrs. Geo. Nightingale (memorial Donation)		266	Check # 17	50 00 ✓
"	1	Andrew F. Grom (Clerk Services)		267		20 00 ✓
"	5	U. U. Hixon + Co. (Atlas of Lake Co.)		268	Check # 18	100 00
"	11	Leslie B. Paddock (Printing)		269		3 50 ✓
Sept	1	H. L. Hammond (meetings attended)		273		12 00 ✓
"	1	Andrew F. Grom (monthly salary + stationery)		275		37 35 ✓
"	1	E. U. Riley (assessing)		277		225 00 ✓
"	1	M. L. Kelsey (Thistle Commissioner cutting thistles)		278		144 00 ✓
		Balance on Hand				7 97
			$ 599 82			$ 599 82
		Balance	$ 7 97			
	1932					
Jan	14	Jay B Morse	293 62			
Sept	1	Henry Pepper (meetings attended)		270		$ 32 00 ✓
"	"	Mrs A. F. Grom (Rent)		271		7 00
"	"	H. D. Kelsey (meetings + auditing attended)		272	Check # 19	40 00 ✓
"	"	Irving Wiemuth (" ")		274		12 00 ✓
"	"	Mattie Riley (assistant assessor)		276		75 00 ✓
Oct	12	Andrew F. Grom (clerks salary + telephone)		280		23 00 ✓
Nov.	7	Andrew F. Grom (Clerks services + trip)		281		24 00 ✓
"	"	Barrington Review (Printing thistle notices)		282		9 00 ✓
Dec.	29	Andrew F. Grom (Clerk's salary for Dec + Jan)		283	Check # 20	40 00 ✓
		Balance on Hand				39 59
			$ 301 59			301 59
		Balance	$ 39 59			

We the Justices of the Peace and Town Clerk of the Town of Cuba have this day audited the foregoing accounts of the Supervisor and find same correct with a balance on hand as above

H L Hammond Justice of the Peace
I. U. Wiemuth Justice of the Peace
A. F. Grom Clerk
H D Kelsey Supervisor.

State of Illinois, Town of Cuba, Lake County } H. D. Kelsey - Supervisor in acct. with Town of Cuba

tax extensions of 1931 $4917.04 including Pond fund and Bonds

			Balance	Received	Order #	Paid out
				37 59		
1932 May	3	Jay B. Morse		$1250 00	National Bank	
June 1931	14	Jay B. Morse		$1500 00	acct. started.	
						6 11 2
Sept	1	Henry Pepper (Road Work)			279	764 00
Feb. 1932	4	Andrew Grom (Clerk's Salary)			284	20 00
March	7	" " (" " + trip to Waukegan)			285	24 00
"	29	" " (Special calls to quarantined homes)			287	22 00
"	"	H. D. Kelsey (Special meetings + telephone calls)			288	31 00
"	"	Mrs. A. F. Grom (office rent)			289	5 00
"	"	Irving Weinuth (Special meeting + Auditing)			290	15 00
"	"	H. L. Hammond (" " ")			291	15 00
"	"	Henry Pepper (Road Work + Bal. on order #292)			293	866 00
April	14	Schauble Bro. + Collins (Rent for Election)			294	16 00
"	"	Barrington Review (Printing notices + Ballots)			295	41 00
"	"	Cornelius Snyder (Clerk of Election)			298	5 00
"	"	Edwin Gross (Judge of Election)			297	5 00
"	"	Grace Daeschler (Clerk of Election)			299	5 00
"	"	Emil F. Schaede (Judge " ")			300	5 00
"	"	H. D. Kelsey (" " ")			301	5 00
"	"	Andrew F. Grom (Clerk of Election Putting up bills + notices)			302	9 00
"	"	Andrew F. Grom (April Salary)			303	18 00
May	2	Andrew F. Grom (Salary Clerk)			304	18 00
"	6	H. D. Kelsey (Overseer of Poor)			305	350 00
June	4	Barrington Publishing (Printing)			307	3 50
"	"	Andrew F. Grom (Clerk's Salary)			308	18 00
March	29	Henry Pepper (Balance of order on Road Work)			292	200 00
July	25	Chas. H. Miller (Partial Payment for assessing)			310	200 00
Sept	3	Jay B. Morse		500 00		
		Warrant #310 to Henry Pepper for Road & Bridge work.				
~~Sept~~	~~3~~	~~W. H. Harmon ex. J.P. fines~~		~~10 00~~		
June	6	Legal Adviser Pub. Co (Supplies)			306	4 42
"	10	Frank Thorner + Co (Election Supplies)			309	11 15
July	28	Barrington Review (Printing)			311	21 85
"	2	A. F. Grom (Clerk salary + trips to Love Bird Co. + Treasurer)			312	34 00
Aug	13	Andrew F. Grom (Salary + trips)			313	26 00
"	"	L. B. Paddock (Stationary)			314	1 55
"	15	B. P. Graber (medical services for Poor of Cuba Twp.)			315	50 00
				3289 59		2809 47

1932 + 1933
State of Illinois
Town of Cuba
Lake County

H D Kelsey Supervisor
In acct with the town of Cuba

1932			Recieved	order no.	Paid out
Sept	6	A. F. Grom (Salary & Calls)		316	28 20
Sept	6	Mrs A. F. Grom (office rent)		317	7 00
Sept	6	Irving Wiemuth (meeting attended)		318	15 00
Sept	6	H D Kelsey (board meeting)		319	27 00
Sept	6	H. L. Hammond (meeting attended)		320	15 00
Sept	6	C. H. Miller (Assessing) balance		321	192 00
Sept	6	Fred Otto (road overseering)		322	200 00
"	"	Milo Kelsey (Thistle Commissioner)		323	100 00
Oct	3	N. N. Landwer (Poor Relief for Cuba Twp)		324	16 57
"	"	Peerless Market (" " " ")		325	11 48
"	"	Andrew F. Grom (Clerks Salary Paid for a ticket to Chi. for Chas Lawrence)		326	19 20
Nov	12	Jay B. Morse	500 00		
Nov	12	Co. Clerk (Rockenaock)	27 00		
Nov	25	Rockenaock family (o court)	100 00		
Nov	15	Andrew F. Grom (one month salary " registration duty " day on quarantine)		328	26 00
"	"	Barrington Groceries & Market (Groceries for Harry Overly)		329	12 50
"	"	Peerless Market (Groceries for N. C. Hacker)		330	9 83
"	"	Conrad Kraus (" " Christoph, Joyce Buchanan)		331	19 14
"	"	Landwers Daylight Store (" " Christoph)		332	18 22
"	"	Pohlmans Pharmacy (Drugs for La Pointe, Zimmerman, & Lawrence)		333	1 85
"	"	Barrington Review (Printing)		334	1 30
"	"	Milo Kelsey (Balance of thistle Commissioner Salary)		336	50 00
"	16	" " (Taking insane man from Harry Reardon)		337	5 00
"	"	Shurtleff & Co (Coal for John Jensen)		338	6 50
"	19	Fred Otto (Road overseeing Replacement of order # 327)		340	190 00
Nov	30	County Court (Rockenaak)	27 00		
Dec 1932	6	County treas. (Motor tax money)	333 00		
Jan	18	Co Treas (Final)	439 95		
Jan	18	Co Treas (motor tax)	499 34		
Jan 1932	18	Co Clerk (Rockenaak)	27 00		
Nov.	15	Irving Wiemuth (Issuing warrant for John Doe)		339	2 50
Dec.	5	Conrad Kraus (Groceries for Poor)		342	22 38
"	"	E. G. Skinner & Co (" ")		343	1 25
"	"	Ed. Vinicky's (" " ")		344	4 91
"	"	L. E. Mentch (Rent for Praw Legion)		345	30 00
"	"	Lageschulte & Hager (Coal for Poor)		346	19 50
			1753 29		1052 33
		Bal forward —	3289 59		Bal. 2809.47
			$5042.88		3861.80