

Care of Cemetery 1915-

1914	Jan	Received from Bank stock	2400	
1914		Collected from Lot owners	134 50	
Jan 4	"	" Bank Stock	3000	
		From Cemetery fund	1040	

19890

1914

Herman Seehausen

worked 49 days @ 2.⁵⁰

122 50

1914

Kutemeier & Kenstner worked 2 days

1200

Jan

H Received Interest on Bank S

3000

3000

Collected in 1916 from Lot owners

137 50

167 50

Feb

1 On hand for Care of Cemetery 1917

2500

Received from Lot Collections

177 50

" " Bank fund

12800

330 50

June 18	Paid Kutenmeyer & Kenstner	50 00
Dec 2	" " " "	40 00
Dec 20	" " " "	60 00
1916 Jan 8	" " " "	45 00
Kutenmeyer & Kenstner worked 24 days at \$5.00 per day.		
1916 Jan 10	Paid Kutenmeyer for Seal & Cement	1 40
	" Stamps Paper & Envel.	2 50
1916		<u>1 98 90</u>
July 13	Paid Seehausen	50 00
Oct 10	" " "	72 50
" 19	" Kutenmeyer & Kenstner	12 00
Jan 31	" John Krummer Snowier	6 00
	" for Postage & etc.	2 00
	Amount to balance	25 00
1917		<u>1 67 50</u>
May 15	Paid Fred Kenster 30 hours	7 50
" 19	" Alphonse Budreau	7 50
June 1	" Fred Kenstner	13 55
" 2	" Sharpening knives & for Seal	2 25
" 2	" Alphonse Budreau	7 65
Aug	" for mole trap	1 80
" 2	" Sch & Smith	2 10
" 0	" 4 finions	2 10
" 31	" Bent Jones for 5 1/2 hours Draft	12 80 0
Nov 10	" " " 45 " "	12 00
Dec	" A Harper Salary 1917	25 00
"	" W. Van Home " "	25 00
"	" for Postage & Paper "	2 50
	Amount to balance	93 45
		<u>330 50</u>

1911 Care of Grounds

Jan	4	Received from Bank Stach	24 00
Feb	1	From Collections	5 00
Jan 1912	4	Received from Bank Stach	24 00
		Collected by Engelland	29 50
		" by Van Haren to Jan 26/12	78 00
Amount			

Feb.	8	1912	460 50
"	"	"	1 25
July	5	" Paid Kutenmeyer & Co	50 00
Aug	2	" " Leverbaugh & Co	1 75
"	24	" " J. Morrison	1 50
Nov.	19	" " Kutenmeyer & Co	50 00
Dec	10	" " " "	30 40
Paid out			133 65
Amount to balance			366 0
			170 25

May	22	1913	1 10
June	26	" Kutenmeyer & K	50 00
Dec.	4	" " "	50 00
"	24	" " "	38 65
Postage			2 00
Amount to balance			10 35
			152 10

May	30	1914	5 00
June	1	" Morrison for sharp. Mowers	1 00
Oct	2	" Kutenmeyer & Kenstner	80 00
Dec	31	" " " "	47 50
"	"	" Postage Envelopes & Paper	2 00
			135 50

Paid 1911

	J. Kutenmeyer	25 00
Sept 29	H Engelland	12 00
Nov 17	J. Kutenmeyer	25 00
Dec 15	Leverbaugh & Bath, Mower	6 50
Jan 26	J. H. Engelland	33 50
	" Collected by him	29 50
Feb 2	" J. Kutenmeyer	25 00
" 7	" J. Hamlin printing	2 25
	Amount to balance	1 75
		<u>160 50</u>
	Balance	1 75

1913		
Feb 4	Collected in 1912	144 50
Jan	Received from Bank S.	24 00
		<u>170 50</u>

Feb 4	Balance on Hand	36 60
	Collected in 1913	175 50

1914	From Balance	152 10
		1 03 35
Jan 13	" Bank Dividend	24 00
	Kutenmeyer & Kenstner worked 24 1/2 days at 5 dollars per day 127 50	
	Collected for Cemetery	116 00
		<u>150 35</u>

1904

1904

H England work on cemetery 1904

To work	94 15
" Sharpening power	2 50
" Fixing wheel barrow	33
Amount to balance	6 00
	<u>103 00</u>

1905 H. Englands work in care of Cemetery and collecting	<u>110 00</u>
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1906 H England work In care of Cemetery	
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May 1907 Paid Hamilton Printing for Slumps	2 25 1 00
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1908 Work & Slumps by H. England Collecting	112 60 4 00
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1909 Englands work	<u>116 60</u>
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March 15 Paid Bank on over Payment on interest	2 50
July 2 " Engelland on work	20 00
Nov 13 " " " "	25 00
Jan 3 " " " "	4 00
" " " " Collected	81 50
" 3 " " " La Balance	14 50
	<u>147 50</u>

" 6 From Bank Stock	20 50
Engelland Collected	77 00
Van Horne	56 00

153 50

1904

Dec	19	Paid England my Collections	2850	
"	31	Collected by England	7450	

10300

Feb 6 1905 In Mr Englands Hands 600

Oct	21	Paid H. England	2000	
		Collected By H England	8400	

11000

Feb	1	In Van Harne's Hands	350	
		Collected by Van Harne	2600	
		" " England	8950	

Aug.	31	By Cash to H. England	3500	
Nov.	4	" " " " " "	2650	

Sept	19	By Cash to H England	2500	
Nov.	17	" " " " " "	1350	
		England Collected	7810	
			<u>\$ 11660</u>	

1909		Engellands work.	14075	
		For Collecting	425	
		" Rebate on interest	250	
			<u>14750</u>	

		By Cash Paid Engelland	1450	
		To J. D. Kremer Sawmiller	900	900
Nov.	16	Paid Engelland	1000	
Dec	28	" " "	1000	

		Engellands work & Bal.		11350
		Van Harne's Haral		2600
		To Balance		<u>15850</u>

1898

G. W. Van Harne

Edward L. Jackson	Collected by me	47 00
" Sub. Coll. Hans England	for 1898	36 50
To Sawm Mower	Summer 1898	7 50
		83 50

1899	Balance	8 83
	Mark By England 1899	81 15
1900	" " " 1900	87 05
	" In Collection	2 50
	Collected over expense	8 75
		98 30
	March 7-1901 Balance on hand	8 75
	Collected to Jan 27 1902	93 75

1902		102 50
Feb. 18	Balance on hand	18 75
	England's work on Cam.	99 00
	" " Collecting	3 00
	" Nails, lock, & Brown	75

1903		
Dec 28	Englands, work	100 50
	Sawm Mower	9 50

Treasurer Inver Carners Com. Ac²

1898	Dec	12	Paid H. England on work	20 00
			" " " Collected himself	36 50
		31	" " " "	12 15
1899	Jan	6	" W ^m Brand Mower	4 50
	Apr	21	" Shaver & Rhind 12 Rods	1 50
			Amount to balance	8 83
				83 50
			H. England collected	48 00
			Paid H. England	33 15
	Nov	30	Paid H. England	32 50
			" " collected	6 95
1901			Collected during year	98 30
	Apr	22	For Blue Grass seed	50
			Paid Mr England work on grove	75 00
			" for Sauer Mower	4 50
			" " Setting tire Wheel Barrow	25
1902			" Mr. England for collecting	2 50
	Feb	11	Amount to balance	18 75
				102 50
1903	Jan	2	Paid H. England Col. by Mr.	27 00
	"	12	" " "	2 00
	"	23	" " "	1 00
	"	31	" " "	1 00
			England collected	74 25
1903	Dec	28	Paid H. England cash	27 00
1904	Feb	8	" " "	1 00
			By collections by England	84 50
			" " "	4 50

Received for the care of cemetery

by S. W. Van Horn & Co. Dec 31 1899 1899 1899

Mar.	8	Mrs James Garrett	1 00		1 00
"	24	" Cornell for 1897	1 00		
"	26	" Huntley	2 00		
Apr	9	Mrs Underwood	1 00	1 00	2 00
"	"	Roy Struter By Underwood	1 00	1 00	1 00
"	11	" W. E. Wallis	1 00	1 00	1 00
"	18	" W. L. Shubert	1 00	1 00	
"	23	" Richards	1 00		
"	25	" Nelson Seager	1 00	1 00	1 00
May	3	" Lute Struter	1 00	2 00	1 00
"	17	" Geo. Bennet	1 00	1 00	on last Page
"	1	" A. Harris	1 00	1 00	1 00
"	"	" F. F. Ballman	1 00	1 00	1 00
"	"	" V. J. Griffin	1 00	1 00	1 00
"	"	Elmer Osby	1 00	1 00	
June		W. H. Burchard	1 00		
"		Mrs A. B. Chapman	1 00		1 00
"		" H. Lewis	1 00		1 00
May	30	D. S. McKinstrey	1 00	Mrs 1 00	
"	"	J. B. Bennett	1 00	1 00	1 00
"	"	J. Clapsaddle	1 00	1 00	1 00
"	"	Jas McKinstrey	1 00	1 00	
"	"	Jo. Maxwell Sr	1 00	1 00	
"	"	Wm Harris	1 00		1 00
"	"	Ed. Curtis two birds	2 00		2 00
"	"	Geo. Wallis 1897 & 1898	2 00		2 00
June	4	James Bartlett	1 00		1 00
"	11	Mrs C. L. Burchard	1 00	1 00	1 00
"	14	Will. Telf.	1 00	1 00	1 00
"	18	Green Slater KKK	1 00		1 50
"	23	Stone Perrott	1 00	1 00	1 00
July	2	E. H. Buck	1 00	1 00	1 00
"	7	Mrs Ward	1 00		
Aug	13	Frank Snow	1 00	1 00	1 00
Sept	16	E. Price	1 00		1 00

1899

Sept	29	Mrs Mooriman	2.00		2.00
Oct.	14	Frank Richards	1.00	1.00	
"	15	Mrs. Correll	1.00	1.00	1.00
"	20	" R Sprung	2.00		
Feb.	7	J. B. Little	1.00		
"	-	E. A. Curtis By J. W. U.	1.00	1.00	
"	"	V. H. Messenger	1.00	1.00	
		R Richardson By E. H. B		1.00 ✓	1.00
		R Jaquish		1.00	1.00
		Miss Hathaway		1.00	1.00
		John Morrison		1.00	1.00
Feb.	17	Sally Gunnison King		1.00	1.00
"	20	David Price		1.00 ✓	1.00
"	"	Mrs. Nancy M. Kinsley		1.00 ✓	1.00
"	21	Mr. Oliver Carmely		1.00 ✓	1.00
Apoy	21	Underwood		1.00	
		Roy Streeter		1.00	
		Earn. Curtis		1.00	
May	26	Mrs Shaw for ^{her} Father's lot		1.00	
		Mr Thomas		1.00	
		Sam Ma Chesney		1.00	1.00
		Charles Julian		1.00 ✓	1.00
		Gene Hatchkin		1.00	1.00
June	20	Jo. Frah		1.00	
"	24	Mrs R. Bigger		1.00	1.00
"	"	D. B. Stanley		1.00	1.00
"	28	John W. Stanton		1.00	
"	29	Wm H. Richardson Est by Hattie		1.00	1.00
"	30	Mrs A. Goodwin		1.00 ✓	1.00
Dec.	14	Mrs W. C. Gardiner		1.00 ✓	1.00
"	21	Wm Wilson		1.00	
		Mrs Curtis for Father's lot		2.00	
		Wm Richards		1.00	1.00
		Bert Dewey		1.00	1.00
		R. H. Latta		1.00 ✓	1.00