

Record
of
Finances
1894 - 1907

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1894-1907

Village of Wheeling
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Finances.

Village of Wheeling

1894 Cash Dr C

Aug 18	To Cash Knoblauch - for dr. license No 1	125	00	\$
" "	" C. F. Metz " " " No 2	125	00	
" "	" Jacob Schiengel " " " No 3	125	00	
" "	" John Behm " " " No 4	125	00	
" "	" Herman Harmsen " " " No 5	125	00	
" "	" Andrew G. Horcher " " " No 6	125	00	

Cash on hand Aug	750	00
Ain brought down	750	00

Oct 4	By Knittel & Co - for Stone, cement for warrant 1	✓	43	19
" "	" J. Schneider - 2 Cop. Vil. papers " No 2	✓	2	50
" "	" John Forke - for hauly gravel per war 3	✓	22	75
" "	" A. J. Noetting " " " " 4	✓	16	12
" "	" W. Schmidt " " " " 5	✓	17	43
" "	" F. Noemin " " " " 6	✓	15	31
" "	" J. Mithling " " " " 7	✓	20	87
" "	" A. Fahrner " " " " 8	✓	20	87
" "	" A. Rockenbach " " " " 10	✓	2	19
" "	" Wm Brown " " " " 11	✓	3	50
" "	" Ph. Harth " " " " 12	✓	6	75
" "	" F. Bartling " " " " 13	✓	17	68
" "	" B. Graff " " " " 14	✓	13	62
" "	" Wm Niebuhr " " " " 15	✓	45	69
" "	" J. Forke " " " " 16	✓	5	25
" "	" J. Brantfalk Dumps " " " 17	✓	11	25
" "	" M. Essig " " " " 18	✓	1	50
" "	" A. J. Noetting Hauls " " " 19	✓	7	00
" "	" F. Bartling " Gravel " 20	✓	8	75
" "	" F. Forke - work on bridge " 21	✓	1	50
				283 72
" "	Balance on hand		466	28
				750 00 750 00
Balance on hand brought down				466 28

Village of Wheeling
1897 Cash Dr. Cr.

April 1	To Balance on hand bgt over	522 76	
" 5	By Wm Brown - Scraping - No. 261		✓ 2 80
" "	" Frank Forke " " 262		✓ 2 80
" "	" B. F. Stryker " " 263		✓ 3 32
" "	" R. Schneider - sundries 264		✓ 1 85
" "	" Wm Metz - Iron on cart 265		✓ 3 75
" "	" Louis Fischer - woodwork on cart 266		✓ 4 50
" "	" E. Sigwalt & Co - Gasoline &c 267		✓ 39 03
" 28	To Delinquent Tax	23 98	
" "	" Village Tax	470 11	
" "	" Road & Bridge tax	96 92	
" "	" Collected on charges by L. Fischer	11 00	
Apr 30	By Barrels (for E. Sigwalt	2 45	
May 5	By Wm Munde - Balloons printed &c 268		3 45
" "	" F. Steffan - Scraping 269		2 10
" "	" E. Sigwalt - Ammonia - Gasol. 270		17 49
" "	" J. Methling - Scraping - Cartage 271		3 70
" "	" F. Forke " " 272		1 49
" "	" William Brown " " 273		1 49
" "	" P. F. Metz - Meals - Lodging 274		2 75
" "	" John Behm " " 275		1 75
" "	" Jacob Schwingel - Hautcupps 276		1 50
" "	" W. E. Peet - Salary 277		90 00
" "	" J. P. Hausman " 278		3 00
" "	" E. Sigwalt " 279		3 00
" "	" Jacob Schwingel " 280		3 00
" "	" W. Metz " 281		3 00
" "	" Wm Passbender " 282		3 00
" "	" H. A. Benz " 283		3 00
" "	" John Forke " 284		3 00
" "	" W. R. Munde " 285		12 50
" "	Balance on hand		909 95
		1127 22	1127 22

E. Sigwalt
 Frank Forke
 Louis Fischer
 Wm Metz
 J. P. Hausman
 Jacob Schwingel
 W. E. Peet
 J. P. Hausman
 E. Sigwalt
 Jacob Schwingel
 W. Metz
 Wm Passbender
 H. A. Benz
 John Forke
 W. R. Munde

Village of Wheeling

Cash

Dr.

Cr.

1898

Dec.	7	Balance on hand bgt forward	1628 72	1628 72
"	23	To H. Hepp Jr. - dog tax collected	1 00	

January 2' 1899

Jan.	2 '99	By Mrs. C. F. Utz - Planning	4 72	3 85
"	"	" A. G. Horcher - sand - repairs	4 73	1 50
"	21	To H. Hepp Jr - dog tax	1 00	
"	4	" J. Schrimmer, R & S dog tax 1897	34 36	
Feb.	6	By Wm & Peet - Lancaster & Sully case	4 74	7 50
"	"	" F. L. Seip - Gasoline	4 75	12 00
"	"	" Jacob Schwingel services as vil off.	4 76	3 00
"	"	" Emil Signalt " "	4 77	3 00
"	"	" F. D. Schmidt " "	4 78	3 00
"	"	" Lorence Koebelin " "	4 79	3 00
"	"	" Wm Passbender " "	4 80	3 00
"	"	" Wm Brandt " "	4 81	3 00
"	"	" John Forke " "	4 82	2 00
"	"	" Henry Hepp Jr. " "	4 83	75 00
"	"	" Wm Muencke " "	4 84	12 50
"	10	To Charles Miller - license	62 50	
"	14	" John Behm " "	62 50	
"	17	" Reinhold Periolat " "	62 50	
March	6	" Town Election - Hall rent	10 00	
"	"	" F. D. Schmidt - Kindling wood	50	
"	"	By L. Fischer - vil. services -	4 85	25 00
"	"	" E. Signalt & Co. - sundries	4 86	3 75
"	"	" Henry Hepp Jr - Pump leather	4 87	1 10
"	"	" Wm Niebuhr - scraping	4 88	1 05
"	"	" B. P. Stryker -	4 89	1 05
"	"	" Charles Miller " "	4 90	1 05
"	"	" Balance on hand		1697 77
			1863 08	1863 08

Cast. Paid Out

561.32

Oct	2	To W. Bennett official salary	684	2.00
"	2	" " Trip to Chicago	685	2.00
Nov.	6	" C. Miller hauling gravel	686	17.70
"	6	" J. A. Schmink Bath at east side	687	7.30
"	6	" F. Steffan hauling gravel	688	10.50
"	6	" F. Forkie " "	689	8.50
"	6	" Fassbrinder & Arnold Farms & Port	690	123.57
"	6	" J. A. Schmink Helms P.	691	22.36
"	6	" F. D. Schmidt lumber	692	1.95
"	6	" W. Schmidt hauling	693	8.75
"	6	" H. Hiff sr. Labor.	694	6.75
"	6	" W. S. Fangler gravel	695	21.10
"	6	" W. F. Higgins Gasoline	696	11.25
"	6	" W. M. Thompson	697	1.90
"	6	" F. Kosmin hauling gravel	698	10.50
"	6	" Henry Hiff jr official salary	699	90.00
"	6	" R. Schneider " "	700	12.50
"	6	" Jacob Schongel " "	701	8.00
"	6	" C. Wendling " "	702	3.00
"	6	" F. D. Schmidt " "	703	3.00
"	6	" F. Forkie " "	704	3.00
"	6	" W. Fassbrinder " "	705	3.00
"	6	" Martin Kuffar " "	706	2.00
Dec	3	" C. Wendling	707	2.00
"	3	" C. Miller	708	1.40
1901				
Jan.	4	" W. F. Higgins Gasoline	709	12.00
"	8	" F. D. Schmidt ladder	710	75
"	8	" J. A. Schmink oil tank	711	29.00
"	8	" C. Miller	712	1.40
"	8	" " "	713	1.44
Feb.	5	" H. Hiff jr Salary	714	90.00
				507.63
				\$1068.94

1897

Cash Paid Out

			\$	
Feb-	4	To. Johnson Corn. Prachtel	276	25
"	4	" G. Dietz " "	277	25
"	4	" R. Schneider " "	278	25
"	4	" W. Hipp " "	279	25
"	4	" F. Bochner " "	280	25
"	4	" Jess Meyer " "	281	25
"	4	" W. Keil " "	282	25
"	4	" C. Johnson " "	283	25
"	4	" John Keil " "	284	25
"	4	" A. Von Bernmann " "	285	25
"	4	" H. Bochner Salary	286	4.00
"	4	" W. Metz " "	287	5.00
"	4	" P. Schmidt " "	288	3.00
"	4	" E. Forkie " "	289	5.00
"	4	" W. Fassbender " "	290	5.00
"	4	" C. Bollentach " "	291	5.00
"	4	" J. A. Schmink " "	292	5.00
"	4	" R. Schneider " "	293	12.50
"	4	" H. Hipp Jr. " "	294	9.00
"	5	" R. Schneider's Warehouse Business etc	295	13.85
"	5	" H. Hipp Jr. Express	296	60
"	5	" J. C. Bollentach	297	1.80
"	5	" F. W. Hehn Coal	298	6.36
"	8	" - Arlington Heights N. Bank	200.00	
				394.61
				359.61
				\$ 35.00