

WHEELING STATE BANK REPORT

Report of Condition of Wheeling State Bank, Wheeling, Illinois, transmitted in response to call of the Auditor of Public Accounts, pursuant to law and showing condition at the close of business on the 20th day of March, 1945.

RESOURCES

Cash and due from banks	\$232,075.00
United States Government obligations, direct and/or fully guaranteed	261,076.25
Other bonds, stocks and securities	304,968.73
Loans and discounts	138,379.02
Overdrafts	55.14
Furniture and fixtures ..	57.00

Grand Total Resources..\$936,611.14

LIABILITIES

Capital stock	\$ 25,000.00
Surplus	17,500.00
Undivided profits (net)	8,905.89
Reserve accounts	6,215.00
Demand deposits	498,789.71
Time deposits	377,559.74
Total of deposits:	
Secured by pledge of loans and/or investments	\$ 14,608.35
Not secured by pledge of loans and/or investments	\$861,741.10
Total deposits	\$876,349.45
Dividends unpaid	13.00
Other liabilities	2,627.80

Grand Total Liabilities..\$936,611.14

Loans and investments pledged:

U. S. Government obligations direct and/or fully guaranteed	\$ 33,000.00
---	--------------

Total Pledged (excluding re-discounts)

Pledged:
Against U. S. Government and postal savings deposits

Total Pledged

I, Lew C. Holtje, Cashier of the above named bank, do solemnly swear that the above statement is true to the best of my knowledge and belief, and that the items and amounts shown above agree with the items and amounts shown in the report made to the Auditor of Public Accounts, State of Illinois, pursuant to law.

LEW C. HOLTJE, Cashier.

Correct, Attest:

E. J. Wellin

Charles F. Balling

Directors.

STATE OF ILLINOIS, County of Cook.—ss.

Subscribed and sworn to before me this 29th day of March, 1945.

Betty J. Will,

(SEAL)

Notary Public.

Motor Fuel Tax Fund

Bal on hand May 1st 1944	\$ 505.95
No Receipts or Disbursements	
Bal on hand April 30 1945	\$ 505.95

Special Assessment Warrant B133491

Bal on hand May 1-1944	\$ 197.40
Receipts	844.62
No Disbursements	
Bal on hand April 30-45	\$ 1042.02

Special Assessment Warrants B165227

Bal on hand May 1-1944	\$ 325.45
Receipts	450.45
Disbursements	775.90
In J. F. G. Co. Call, Rebate Pd. in error	2634
Bal on hand April 30-45	\$ 749.56

May 1-1944 Road & Bridge Bal on hand

694.23

Receipts

Wm Ammer Int Call 1st District 1943 Tax 13884
 ✓ ✓ ✓ 4356
 Victor Schadgen Co Call 1945 Tax & Property 14506
 All Farmers, Police, District, Taxes 18300

Total Receipts

51046

120469

Disbursements

Public Serv

Doctsch Bros

Otto Lindner

Peter Baker & Son

Carl Triveller

Walter Triveller

Erken Riehm

Alvin Becken

W. Seaton

J. Blackford

Paul F. Durball

Robt Triveller

Trapped

Grading & Rolling Struck

Repair Tractor Mower & Sacks

Black Top Mix

Labortraining Street Machine

Plowing Snow

Labor

"

"

Cleaning Cuth Basin

Installing Street Machine

Repair Trapped

Gravel & Plowing

Total

16720 ✓

49500 ✓

8055 ✓

11971 ✓

3415 ✓

1600 ✓

7395 ✓

4 - ✓

4 - ✓

1615 ✓

1150 ✓

6015 ✓

8302 ✓

118538

3931

120469

585186

230051

815237

Apr 30 45 Bal on hand

Water Funds

May 1-1944 Bal on hand

Receipts - Water Collection

Water Connection

Disbursements Meter Separate

Peter Riehm

Public Serv

Klingade Products Co

Refuse Meter

Standard Oil Co

Municipal Instrument Co

Wm. Weert

Wm. Stephens

Pete Riehm

Alvin Becken

Miss

Labortraining water bill

Public Serv

Klingade

Meter & Parts

oil

Repair

Labor & Truck

Refuse

Slaps & Misc

Labor

1893.51

337 -

20

200 -

18003

20013

14949

3180

610

43329

226

840

4 -

601

138171

677066

815237

Apr 30 45 Bal on hand

✓

General Fund

May 1-1944 Balance on hand

63507

Receipts		
Business Income		3786.66
Mr. Gannon Coll. 1st Installment	June 1943	1126.62
2nd		304.97
Victor L. Schlager Coll. taken 1943	Prayer	1104.50
Dog License		216.00
Dance Permit		220.00
Bldg. Permit		10.00
Wb. Treas. Repairs to Traffic St.		94.76
Wm. & Elmer County Clerk Rank		30.00
Standard Oil Co. Refund		400
Miss		.86

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 1.

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 28th, A. D. 1929 and ending February 4th, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
1-165227	1st	1-28-29			Herman Tatge	10	\$20.67	.94	\$21.61
"	"	1-29-29			Mrs. F. Gerscheffske	10-A	13.00	.65	13.65
"	"	1-30-29			John Meyer	1	13.00	.65	13.65
"	"	1-31-29			H.E. Schneider	2	14.18	.61	14.79
"	"	1-31-29			" "	2	13.00	.65	13.65
"	"	1-31-29			John Sessions	3	13.00	.65	13.65
"	"	1-31-29			Ray Meyer	4	13.00	.65	13.65
"	"	1-31-29			" "	4	12.78	.56	13.34
"	"	2-1-29			Mrs. Lars Andersen	5	13.00	.65	13.65
"	"	2-1-29			Mrs. Otilia Kosmin	6	10.00	.46	10.46
"	"	2-1-29			Rupert Weidner	7	13.00	.65	13.65
"	"	2-2-29			Bernhardt Garpow	8	13.00	.65	13.65
"	"	2-2-29			Frank Haben	9	13.00	.65	13.65
"	"	2-4-29			A. & A. Wille	10	285.30	13.80	299.10
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65

Total Collections

\$580.33

Less 2% Commission retained

11.60

Balance paid to Village Treasurer

\$568.73

Respectfully submitted by

Olga Wilson Village Collector

Received the above sum of \$ 568 73/100 this 29 day of April A. D. 1929

J. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 1.

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 28th, A. D. 1929 and ending February 4th, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
1-185227	1st	1-28-29			Herman Tatge	20	\$20.87	\$.94	\$21.81
"	"	1-29-29			Mrs. F. Gerschefske	20-A	13.00	.65	13.65
"	"	1-30-29			John Meyer	1	13.00	.65	13.65
"	"	1-31-29			H.E. Schneider	2	14.18	.61	14.79
"	"	1-31-29			" " "	2	13.00	.65	13.65
"	"	1-31-29			John Sessous	3	13.00	.65	13.65
"	"	1-31-29			Ray Meyer	4	13.00	.65	13.65
"	"	1-31-29 m			" " "	4	12.78	.53	13.34
2	"	2-1-29			Mrs. Lars Andersen	5	13.00	.65	13.65
"	"	2-1-29			Mrs. Otilia Kosmin	6	10.00	.46	10.46
"	"	2-1-29			Rupert Weidner	7	13.00	.65	13.65
"	"	2-2-29			Bernhardt Garpow	8	13.00	.65	13.65
"	"	2-2-29			Frank Haben	9	13.00	.65	13.65
"	"	2-4-29			A. & A. Wille	10	285.30	13.80	299.10
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	17.00	.72	17.72
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65

Total Collections

\$580.33

Less 2% Commission retained

11.60

Balance paid to Village Treasurer

\$568.73

Respectfully submitted by

Olga Wilson Collector

Received the above sum of \$ 568 73/100 this 29 day of April A. D. 1929

J. S. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2.

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning February 4th, A. D. 1929 and ending February 13, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	1st	2-4-29			A. & A. Wille	11	\$13.00	\$.65	\$13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	13.00	.65	13.65
"	"	2-4-29			" " " "	11	20.50	.85	21.35
"	"	2-5-29			William Sessous	12	13.00	.65	13.65
"	"	2-5-29			A. Fassbender	13	13.00	.65	13.65
"	"	2-5-29			L. C. Holtje	14	12.78	.56	13.34
"	"	2-5-29			L. C. Holtje	14	13.00	.66	13.65
"	"	2-8-29			Anton Mayer	15	13.00	.65	13.65
"	"	2-8-29			August Pieper	16	13.00	.65	13.65
"	"	2-13-29			Eleanor Lemke	17	13.00	.65	13.65
"	"	2-15-29			Dr. E. Larson	18	17.00	.72	17.72
"	"	2-15-29			Dr. E. Larson	18	15.77	.75	16.52
"	"	2-15-29			Dr. E. Larson	19	15.58	.66	16.24
"	"	2-15-29			Dr. E. Larson	19	14.00	.52	14.52

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$290.79

5.32

\$284.97

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ 284 97/100 this 29th day of April A. D. 1929

J. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 3.

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning February 15th, A. D. 1929 and ending April 10th, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	1st	2-15-29			Dr. E. Larson	19	\$13.00	\$.65	\$13.65
"	"	2-15-29			" " "	19	13.00	.65	13.65
"	"	2-15-29			" " "	19	23.50	1.04	24.54
"	"	2-15-29			" " "	19	13.00	.65	13.65
"	"	2-15-29			" " "	19	13.00	.65	13.65
"	"	2-15-29			Kate Sessous	20	24.86	1.09	25.95
"	"	2-21-29			Louis Kurk	21	13.00	.65	13.65
"	"	2-25-29			E. J. Welfin	22	13.00	.65	13.65
"	"	2-25-29			E. J. Welfin	22	13.00	.65	13.65
"	"	2-25-29			E. J. Welfin	22	24.86	1.09	25.95
"	"	3-4-29			Archie Antes	23	13.00	.65	13.65
"	"	3-19-29			Teresa Hotopp	24	20.50	.85	21.35
"	"	3-19-29			" "	24	13.00	.65	13.65
"	"	3-19-29			" "	24	Additional Int.		.33
"	"	4-1-29			Frank Behm	25	13.00	.86	13.86
"	"	4-1-29			Joe Behm	26	13.00	.86	13.86
"	"	4-10-29			A. Rogalski	27	13.00	.65	13.65
"	"	4-10-29			" "	27	13.00	.65	13.65
"	"	4-10-29			" "	27	additional Int.		.45

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$276.44

5.53

\$270.91

Respectfully submitted by Olga Wilson Village Collector

Received the above sum of \$ 270 ⁹¹/₁₀₀ this 29th day of April A. D. 1929

J. A. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 4

Report of Lew. C. Holte, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B165227	1st	5-7-29			A. Graf & J. Schwingel	28	\$ 39.94	2.01	41.95
"	"	6-8-29	148		E. Garpow	29	13.00	98	13.98
"	"	6-21-28	34		Mors Farm Syndicate	30	10.68	48	11.16
"	"	"	35	"	"	30	14.18	61	14.79
"	"	"	45	"	"	30	14.00	52	14.52
"	"	"	46	"	"	30	14.00	52	14.52
"	"	"	47	"	"	30	14.00	52	14.52
"	"	"	48	"	"	30	14.00	52	14.52
"	"	"	49	"	"	30	14.00	52	14.52
"	"	"	50	"	"	30	14.00	52	14.52
"	"	"	51	"	"	30	14.18	61	14.79
"	"	"	63	"	"	30	15.77	75	16.52
"	"	"	64	"	"	31	13.00	65	13.65
"	"	"	65	"	"	31	13.00	65	13.65
"	"	"	66	"	"	31	13.00	65	13.65
"	"	"	67	"	"	31	13.00	65	13.65
"	"	"	90	"	"	31	13.00	65	13.65
"	"	"	91	"	"	31	13.00	65	13.65
"	"	"	92	"	"	31	13.00	65	13.65
"	"	"	93	"	"	31	13.00	65	13.65
"	"	"	94	"	"	31	13.00	65	13.65
"	"	"	95	"	"	31	13.00	65	13.65
"	"	"	96	"	"	31	13.00	65	13.65
Total Collections									
Less 2% Commission retained									
Balance paid to Village Treasurer									

Respectfully submitted by Lew. C. Holte
Village Collector

Received the above sum of \$ _____ this 23 day of July, A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 5

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29, A. D. 1929 and ending July 3, 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B165227	1st.	6-21-29	101 97	Mors Farm Syndicate	32	\$13.00	.65	13.65	
"	"	"	98	"	"	32	13.00	65	13.65
"	"	"	99	"	"	32	13.00	65	13.65
"	"	"	100	"	"	32	15.77	75	16.52
"	"	"	101	"	"	32	28.16	1.13	29.29
"	"	"	102	"	"	32	13.00	65	13.65
"	"	"	103	"	"	32	13.00	65	13.65
"	"	"	104	"	"	32	13.00	65	13.65
"	"	"	105	"	"	32	13.00	65	13.65
"	"	"	108	"	"	32	13.00	65	13.65
"	"	"	117	"	"	32	13.00	65	13.65
"	"	"	125	"	"	32	13.00	65	13.65
"	"	"	126	"	"	33	13.00	65	13.65
"	"	"	130	"	"	33	13.00	65	13.65
"	"	"	132	"	"	33	18.57	86	19.43
"	"	"	133	"	"	33	13.00	65	13.65
"	"	"	134	"	"	33	13.00	65	13.65
"	"	"	135	"	"	33	13.00	65	13.65
"	"	"	136	"	"	33	13.00	65	13.65
"	"	"	137	"	"	33	13.00	65	13.65
"	"	"	138	"	"	33	13.00	65	13.65
"	"	"	149	"	"	33	13.00	65	13.65

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

23

day of

A. D. 19

29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 6

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 1929 and ending July 3, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B165227	1st.	6-21-29	lot 150	Mors Farm Syndicate	34	\$12.78	.56	13.34	
"	"	"	151	"	"	34	12.78	.56	13.34
"	"	"	154	"	"	34	13.00	.65	13.65
"	"	"	155	"	"	34	13.00	.65	13.65
"	"	"	156	"	"	34	13.00	.65	13.65
"	"	"	157	"	"	34	13.00	.65	13.65
"	"	"	158	"	"	34	13.00	.65	13.65
"	"	"	159	"	"	34	13.00	.65	13.65
"	"	"	160	"	"	34	13.00	.65	13.65
"	"	"	161	"	"	34	13.00	.65	13.65
"	"	"	162	"	"	34	12.78	.56	13.34
"	"	"	163	"	"	35	13.00	.65	13.65
"	"	"	164	"	"	35	13.00	.65	13.65
"	"	"	165	"	"	35	13.00	.65	13.65
"	"	"	169	"	"	35	12.78	.56	13.34
"	"	"	170	"	"	35	13.00	.65	13.65
"	"	"	171	"	"	35	13.00	.65	13.65
"	"	"	172	"	"	35	13.00	.65	13.65
"	"	"	173	"	"	35	13.00	.65	13.65
"	"	"	174	"	"	35	13.00	.65	13.65
"	"	"	175	"	"	35	13.00	.65	13.65
"	"	"	176	"	"	35	13.00	.65	13.65
"	"	"	177	"	"	35	13.00	.65	13.65
"	"	"	178	"	"	35	13.00	.65	13.65
Total Collections									
Less 2% Commission retained									
Balance paid to Village Treasurer									

Respectfully submitted by Lew. C. Holtje
Village Collector

Received the above sum of \$ 319.84 this 23 day of July A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 7

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29, A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
8165227	1st.	6-21-29	lot 283		Harold E. Hartmanne	36	\$ 13.50	.58	\$14.08
"	"	"	81	"	"	36	14.18	61	14.79
"	"	"	80	"	"	36	11.38	51	11.89
"	"	"	82	"	"	36	13.00	65	13.65
"	"		Additional Int. Hors Farm Syn.						25.68
"	"	6-26-29	83		Joe Muto	37	13.00	1.04	14.04
"	"	6-29-29	85		Richard Schmidt	38	13.00	1.14	14.14
"	"	"	86		Henry Mayer	39	13.00	1.04	14.04
"	"	"	70	"	"	39	13.00	1.04	14.04
"	"	7-1-29	60		Mary Gengler	40	13.00	1.14	14.14
"	"	"	4		Ray Vanderwerker	41	13.00	1.04	14.04
"	"	7-2-29	122		Chas Miller	42	18.37	1.81	20.18
"	"	"	141	"	"	42	13.00	1.14	14.14
"	"	"	142	"	"	42	13.00	1.14	14.14
"	"	"	143	"	"	42	13.00	1.14	14.14
"	"	"	144	"	"	42	13.00	1.14	14.14
"	"	"	145	"	"	42	13.00	1.14	14.14
"	"	"	110		Arthur Miller	43	13.00	1.14	14.14
"	"	"	111	"	"	43	13.00	1.14	14.14
"	"	"	112	"	"	43	13.00	1.14	14.14
"	"	"	113	"	"	43	13.00	1.14	14.14
"	"	"	114	"	"	43	28.16	1.97	30.13

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$ 342.10 this 23 day of July A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 8

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B165227	1st	7-3-29	1st 119	John Cosmin	44	\$ 26.76	1.89	28.63	
"	"	"	120	"	44	13.00	1.14	14.14	
"	"	"	121	"	44	13.00	1.14	14.14	
"	"	"	123	"	44	13.00	1.14	14.14	
"	"	"	124	"	44	13.00	1.14	14.14	
"	"	"	166	"	44	13.00	1.14	14.14	
"	"	"	167	"	44	13.00	1.14	14.14	
"	"	"	168	"	44	13.00	1.14	14.14	
"	"	"	57	L. B. Andersen	45	14.00	94	14.94	
Additional Interest H. Hartmann							1.59	1.59	
"	"	7-5-29	88	L.B. Andersen	46	13.00	1.14	14.14	
"	"	"	89	"	46	13.00	1.14	14.14	
"	"	"	36	Mrs. H. Hartman	47	13.00	1.14	14.14	
"	"	"	37	"	47	13.00	1.14	14.14	
"	"	"	38	"	47	14.00	94	14.94	
"	"	"	39	"	47	13.00	1.14	14.14	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$..... this 23 day of July A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 9

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending DECEMBER 24, 1929.

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	12-31-29		Jacob Schwingel	18	\$36.00	19.44	55.44
"	"	"	74	John Meyer	26	13.00	7.02	20.02
"	"	1-2-30	106	Harry E. Schneider	28	12.00	6.48	18.48
"	"	"	107	"	"	13.00	7.02	20.02
"	"	"	42	Kate Sessous	30	21.50	11.61	33.11
"	"	"	40	William Sessous	32	13.00	7.02	20.02
"	"	"	116	Frank Haben	35	13.00	7.02	20.02
"	"	1-3-30	4	Mrs. R. Vanderwerker	38	13.00	7.02	20.02
"	"	"	41	John Sessous	39	13.00	7.02	20.02
"	"	"	69	Henry Mayer	44	13.00	7.02	20.02
"	"	"	70	"	"	13.00	7.02	20.02
"	"	"	87	Rupert Weidner	46	13.00	7.02	20.02
"	"	"	131	Anton Mayer	50	13.00	7.02	20.02
"	"	"	86	Frances Gerscheffeke	54	13.00	7.02	20.02
"	"	1-6-30	110	Arthur Miller	62	13.00	7.02	20.02
"	"	"	111	"	"	13.00	7.02	20.02
"	"	"	112	"	"	13.00	7.02	20.02
"	"	"	113	"	"	13.00	7.02	20.02
"	"	"	114	"	"	22.00	11.88	33.88
"	"	"	43	Dr. E. Larson	68	13.00	7.02	20.02
"	"	"	44	"	"	10.00	5.40	15.40

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$ 467.10 this 25 day of Feb A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 10

Report of LEW C. HOLTE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending February 24, 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	1-6-30	52		Dr. E. Larson	68	13.00	7.02	20.02
"	"	"	53	"	"	"	13.00	7.02	20.02
"	"	"	54	"	"	"	20.50	11.07	31.57
"	"	"	71	"	"	"	13.00	7.02	20.02
"	"	"	72	"	"	"	13.00	7.02	20.02
"	"	"	10	B-I	"	69	14.00	7.56	21.56
"	"	"	11	B-I	"	"	15.00	8.10	23.10
"	"	1-7-30	122		Charles Miller	71	15.00	8.10	23.10
"	"	"	141	"	"	"	13.00	7.02	20.02
"	"	"	142	"	"	"	13.00	7.02	20.02
"	"	"	143	"	"	"	13.00	7.02	20.02
"	"	"	144	"	"	"	13.00	7.02	20.02
"	"	"	145	"	"	"	13.00	7.02	20.02
"	"	1-8-30	129		Herman Tatge	74	18.50	9.99	28.49
"	"	1-9-30	61		Martha Lemke	80	13.00	7.02	20.02
"	"	1-10-30	68		Frank Behm	81	13.00	7.02	20.02
"	"	"	62		Joe Behm	84	13.00	7.02	20.02
"	"	1-13-30	127		Mrs. Alexandra Rogalski	92	13.00	7.02	20.02
"	"	"	128		"	"	13.00	7.02	20.02

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

408.10
8.16
399.94

Respectfully submitted by

Village Collector

Received the above sum of \$ this 25 day of Feb A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. II

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period

beginning DECEMBER 24, A. D. 19 29 and ending FEBRUARY 24, 19 30

Warrant No.	Installment	Date Paid	Lot	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	1-14-30	7 Bk1	XXX	A. & A. Wille	96	14.00	7.56	21.56	
"	"	"	8 "	"	"	"	14.00	7.56	21.56	
"	"	"	9 "	"	"	"	14.00	7.56	21.56	
"	"	"	5 2	"	"	"	13.00	7.02	20.02	
"	"	"	6 "	"	"	"	13.00	7.02	20.02	
"	"	"	7 "	"	"	"	13.00	7.02	20.02	
"	"	"	8 "	"	"	"	13.00	7.02	20.02	
"	"	"	9 "	"	"	"	13.00	7.02	20.02	
"	"	"	10 "	"	"	97	13.00	7.02	20.02	
"	"	"	11 "	"	"	"	13.00	7.02	20.02	
"	"	"	12 "	"	"	"	13.00	7.02	20.02	
"	"	"	13 "	"	"	"	13.00	7.02	20.02	
"	"	"	14 "	"	"	"	16.50	8.91	25.41	
"	"	"	A	"	"	98	275.00	148.50	423.50	
"	"	1-21-30	179	"	Ray Meyer	107	13.00	7.02	20.02	
"	"	"	180	"	"	"	11.00	5.94	16.94	
"	"	1-17-30	73	"	August Pieper	110	13.00	7.02	20.02	
"	3-7 inc.	"	"	"	"	"	65.00	.22	65.22	
"	2nd	1-28-30	3	"	Teresa H. Wiest	113	13.00	7.02	20.02	
"	"	"	1Bk2	"	Teresa Hotopp	114	16.50	8.91	25.41	
"	"	"	2Bk2	"	"	"	13.00	7.02	20.02	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ this 25 day of Febr A. D. 19 30

Village Treasurer

881.42
1763
863.79

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 12

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24, 1930.

Warrant No.	Installment	Date Paid	Lot	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	2-3-30	75			E.J. Welflin	116	13.00	7.02	20.02
"	"	"	76		"	"	"	13.00	7.02	20.02
"	"	"	77		"	"	"	21.50	11.61	33.11
"	"	2-6-30	139			Lew C. Holtje	119	11.00	5.94	16.94
"	"	"	140		"	"	"	13.00	7.02	20.02
"	"	1-11-30	152			Mrs. L. Andersen	122	13.00	7.02	20.02
"	"	1-13-30	36			Mrs. Hy. Hartmann	124	13.00	7.02	20.02
"	"	"	37		"	"	"	13.00	7.02	20.02
"	"	"	38		"	"	"	10.00	5.40	15.40
"	"	"	39		"	"	"	13.00	7.02	20.02

20559
411

20148

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this 25 day of Feb A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 13

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning March 13, A. D. 1930 and ending July 15, 1930 1930

Warrant No.	Installment	Date Paid	Inst. No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	3-13-30	I48	Ernest Garpow	I36	13.00	7.20	20.20
"	"	3-20-30	I53	Louis Kurk	I38	13.00	7.20	20.20
"	"	4-16-30	I19	John Cesmin	I45	21.00	11.34	32.34
"	"	"	I20	"	"	13.00	7.32	20.32
"	"	"	I21	"	"	13.00	7.32	20.32
"	"	"	I23	"	"	13.00	7.32	20.32
"	"	"	I24	"	"	13.00	7.39	20.39
"	"	5-8-30	I18	Mrs. Ottilie Kosmin	I48	9.00	5.06	14.06
"	"	7-7-30	78	Harold Hartmann	I51	11.50	6.55	18.05
"	"	"	80	"	"	10.00	5.75	15.75
"	"	"	81	"	"	12.00	6.81	18.81
"	3rd	"	83	Joe Muto	I55	13.00	7.45	20.45
"	2nd	7-11-30	I73	Mors Farm Trust	I74	13.00	7.02	20.02
"	"	"	I74	"	"	13.00	7.02	20.02
"	"	"	I75	"	"	13.00	7.02	20.02
"	"	"	I76	"	"	13.00	7.02	20.02
"	"	"	I77	"	"	13.00	7.02	20.02
"	"	"	I78	"	"	13.00	7.02	20.02
"	"	"	I59	"	I73	13.00	7.02	20.02
"	"	"	I60	"	"	13.00	7.02	20.02
Total Collections	"	"	I61	"	"	13.00	7.02	20.02

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ _____ this 12 day of July A. D. 1930

Village Treasurer

421.39
842
412.97

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 14

Report of LEW C. HOLTE, Collector of the Village of Wheeling, for the period
beginning March 13, 1930 A. D. 19 and ending July 15, 1930 19

Warrant No.	Installment	Date Paid	Page 1st	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	7-11-30	162	Mors Farm Trust		173	11.00	5.94	16.94
"	"	"	163	"		"	13.00	7.02	20.02
"	"	"	164	"		"	13.00	7.02	20.02
"	"	"	165	"		"	13.00	7.02	20.02
"	"	"	169	"		"	11.00	5.92	16.94
"	"	"	170	"		"	13.00	7.02	20.02
"	"	"	171	"		"	13.00	7.02	20.02
"	"	"	172	"		"	13.00	7.02	20.02
"	"	"	137	"		172	13.00	7.02	20.02
"	"	"	138	"		"	13.00	7.02	20.02
"	"	"	151	"		"	11.00	5.94	16.94
"	"	"	154	"		"	13.00	7.02	20.02
"	"	"	155	"		"	13.00	7.02	20.02
"	"	"	156	"		"	13.00	7.02	20.02
"	"	"	157	"		"	13.00	7.02	20.02
"	"	"	158	"		"	13.00	7.02	20.02
"	"	"	108	"		171	13.00	7.02	20.02
"	"	"	117	"		"	13.00	7.02	20.02
"	"	"	125	"		"	13.00	7.02	20.02
"	"	"	126	"		"	13.00	7.02	20.02
"	"	"	130	"		"	17.00	9.18	26.18

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holte

Village Collector

Received the above sum of \$ 12 this July day of 30 A. D. 19

Village Treasurer

41734
834
409

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 15

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning March 13, 1930 A. D. 19 and ending July 15, 1930 19

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	7-11-30	132		Mors Farm Trust	171	13.00	7.02	20.02
"	"	"	133	"	"	"	13.00	7.02	20.02
"	"	"	134	"	"	"	13.00	7.02	20.02
"	"	"	135	"	"	"	13.00	7.02	20.02
"	2	"	136	"	"	"	13.00	7.02	20.02
"	"	"	97	"	"	170	13.00	7.02	20.02
"	"	"	98	"	"	"	13.00	7.02	20.02
"	"	"	100	"	"	"	15.00	8.10	23.10
"	"	"	99	"	"	"	13.00	7.02	20.02
"	"	"	101	"	"	"	22.00	11.88	33.88
"	"	"	102	"	"	"	13.00	7.02	20.02
"	"	"	103	"	"	"	13.00	7.02	20.02
"	"	"	104	"	"	"	13.00	7.02	20.02
"	"	"	105	"	"	"	13.00	7.02	20.02
"	2nd	"	35	"	"	169	12.00	6.48	18.48
"	"	"	45	"	"	"	10.00	5.40	15.40
"	"	"	46	"	"	"	10.00	5.40	15.40
"	"	"	47	"	"	"	10.00	5.40	15.40
"	"	"	48	"	"	"	10.00	5.40	15.40
"	"	"	49	"	"	"	10.00	5.40	15.40
"	"	"	50	"	"	"	10.00	5.40	15.40
Total Collections	"	"	51		Mors Farm Trust	Additional	12.00	6.48	18.48

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$ 12 this July day of 30 A. D. 19

Village Treasurer

45264
905
44359

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 16

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period

beginning March 15, 1930 A. D. 19 and ending XXXXX July 15, 1930 19.

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	2nd	7-11-30	63		Mors Farm Trust	169	15.00	8.10	23.10
"	"	"	64	"	"	"	13.00	7.02	20.02
"	"	"	65	"	"	168	13.00	7.02	20.02
"	"	"	66	"	"	"	13.00	7.02	20.02
"	"	"	67	"	"	"	13.00	7.02	20.02
"	"	"	90	"	"	"	13.00	7.02	20.02
"	"	"	91	"	"	"	13.00	7.02	20.02
"	"	"	92	"	"	"	13.00	7.02	20.02
"	"	"	93	"	"	"	13.00	7.02	20.02
"	"	"	94	"	"	"	13.00	7.02	20.02
"	"	"	95	"	"	"	13.00	7.02	20.02
"	"	"	96	"	"	"	13.00	7.02	20.02
"	"	7-14-30	6		Lorraine Utpadel	186	14.00	8.05	22.05
"	"	"	88		J.H.Gors	184	13.00	7.02	20.02
"	"	"	89		"	"	13.00	7.02	20.02
"	"	"	87		L.B.Andersen	182	10.00	5.73	15.73
"	"	"	82		"	181	13.00	7.45	20.45
"	"	"	149		Carrie Mors	178	13.00	7.46	20.46
"	"	"	150		"	"	11.00	6.32	17.32
"	"	7-11-30	115		A.A.Fassbender	171	13.00	7.46	20.46
Total Collections	"	7-15-30	34		Roy Smith	163	9.50	5.46	14.96

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew Holtje

Village Collector

Received the above sum of \$ 12 this July day of 1930 A. D. 19

Village Treasurer

add lot 88-89

85 85
41564
831
407.33

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 17

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15. A. D. 1930 and ending January 21. 1931

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	12-30-30	86		Frances Gerschefske	205	13.00	6.24	19.24
"	"	"	74		John Meyer	206	13.00	6.24	19.24
"	"	"	106		Harry Schneider	207	12.00	5.76	17.76
"	"	"	107		"	"	13.00	6.24	19.24
"	"	"	131		Anton Mayer	210	13.00	6.24	19.24
"	"	"	41		John Sessous	217	13.00	6.24	19.24
"	"	12-31-30	61		Eleanor M. Lemke	219	13.00	6.24	19.24
"	"	"	62		Joe Behm	224	13.00	6.24	19.24
"	"	"	68		Frank Behm	225	13.00	6.24	19.24
"	"	"	87		Rupert Weidner	226	13.00	6.24	19.24
"	"	1-2-31	116		Frank Haben	228	13.00	6.24	19.24
"	"	1-5-31	4		Mrs. Ray Vand'w'k'r	240	13.00	6.24	19.24
"	"	1-5-31	75		J. Welflin	241	13.00	6.24	19.24
"	"	"	76		"	"	13.00	6.24	19.24
"	"	"	77		"	"	21.50	10.32	31.82
"	"	"	127		Mrs. Alexandra Rog'ski	244	13.00	6.24	19.24
"	"	"	128		"	"	13.00	6.24	19.24
"	"	"	152		Mrs. Lars Andersen	247	13.00	6.24	19.24
"	"	1-7-31	149		Carrie Mors	251	13.00	6.24	19.24
"	"	"	150		"	"	11.00	5.28	16.28
"	"	"	122		Chas. Miller	252	15.00	7.20	22.20
"	"	"	141		"	"	13.00	6.24	19.24

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 1931

Village Treasurer

43438
868
42570

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 18

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15, A. D. 1930 and ending Jan. 21st, 1931.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	I-7-31	I42		Chas. Miller	252	13.00	6.24	19.24
"	"	"	I43	"	"	"	13.00	6.24	19.24
"	"	"	I44	"	"	"	13.00	6.24	19.24
"	"	"	I45	"	"	"	13.00	6.24	19.24
"	"	I-12-31	I29		Herman Tatge	261	18.50	8.88	27.38
"	"	I-13-31	36		Mrs. H. Hattmann	266	13.00	6.24	19.24
"	"	"	37	"	"	"	13.00	6.24	19.24
"	"	"	38	"	"	"	10.00	4.80	14.80
"	"	"	39	"	"	"	13.00	6.24	19.24
"	"	I-15-31	6		Lorraine Utpadel	272	14.00	6.72	20.72
"	"	I-20-31	110		Arthur Miller	280	13.00	6.24	19.24
"	"	"	111	"	"	"	13.00	6.24	19.24
"	"	"	112	"	"	"	13.00	6.24	19.24
"	"	"	113	"	"	"	13.00	6.24	19.24
"	"	"	114	"	"	"	22.00	10.56	32.56
"	"	"	40		Wm. Sessous	281	13.00	6.24	19.24
"	"	I-21-31	42		Kate Sessous	283	21.50	10.32	31.82

358.16
7.16
351-

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$..... this 22nd day of Jan A. D. 1931

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 19

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning January 27, 1931 A. D. 19 and ending May 5, 1931 19.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	1-27-31	139		Lewis C. Holtje	289	11.00	4.73	15.73
"	"	"	140	"	"	"	13.00	6.28	19.28
"	"	2-4 -31	179		Ray Meyer	294	13.00	6.24	19.24
"	"	"	180	"	"	"	11.00	5.28	16.28
"	"	2-6 -31	1		Teresa H. Wiest	296	16.50	8.00	24.50
"	"	"	2	"	"	"	13.00	6.30	19.30
"	"	"	3	"	"	"	13.00	6.30	19.30
"	"	2-13-31	43		Dr. H. L. Larson	297	13.00	6.24	19.24
"	"	"	44	"	"	"	10.00	4.80	14.80
"	"	"	52	"	"	"	13.00	6.24	19.24
"	"	"	53	"	"	"	13.00	6.24	19.24
"	"	"	54	"	"	"	20.50	9.84	30.34
"	"	"	71	"	"	"	13.00	6.24	19.24
"	"	"	72	"	"	"	13.00	6.24	19.24
"	"	"	10	"	"	298	14.00	6.72	20.72
"	"	"	11	"	"	"	15.00	7.20	22.20
"	"	3-27-31	147		Bernhardt Garpow	304	13.00	6.42	19.42
"	"	4-8- 31	118		Mrs. Ottilia Kosmin	307	9.00	4.46	13.46
"	"	4-9- 31	148		Ernest Garpow	308	13.00	6.44	19.44
"	"	5-5- 31	119		John Cosmin	313	21.00	10.08	31.08
"	"	"	120	"	"	"	13.00	6.24	19.24

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lewis Holtje

Village Collector

Received the above sum of \$ 412 1/2 this 12 day of June A. D. 19 31

Village Treasurer

420.53
8.41
412.12

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 20

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning May 5, A. D. 1931 and ending May 5, 1931 19

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	5-5-31	121		John Cosmin	313	13.00	674	19.74
"	"	"	123		"	"	13.00	6.74	19.74
"	"	"	124		"	"	13.00	6.74	19.74

59.22
1.18
58.04

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew Holtje

Village Collector

Received the above sum of \$ 58.04 this 12th day of June A. D. 1931

[Signature]
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 21

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 6, A. D. 1931 and ending July 30, 1931.

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	7-16-31	34		Roy Smith	352	9.50	4.85	14.35
"	"	"	82		L.B. Andersen,	350	13.60	6.63	19.63
"	"	"	89		"	"	13.00	6.63	19.63
"	"	"	88		Louis Heuer,	348	13.00	6.63	19.63
"	"	7-13-31			Jacob Schwingel,	343	36.00	18.36	54.36
"	"	7-1-31	85		Richard Schmidt,	337	13.00	6.63	19.63
"	"	7-9-31	57		B.J. Welflin,	334	10.00	5.10	15.10
"	"	7-8-31	83		Joe Auto,	330	13.00	6.63	19.63
"	"	"	78		Harold Hartmann,	339	11.50	5.87	17.37
"	"	"	80		"	"	10.00	5.10	15.10
"	"	"	81		"	"	12.00	6.12	18.12
"	"	"	115		Gerry Belzer,	325	13.00	6.63	19.63
"	"	6-26-31	69		Henry Mayer,	320	13.00	6.62	19.62
"	"	"	70		"	"	13.00	6.61	19.61
"	"	6-22-31	L7-B1-1		A. & A. Wille,	316	14.00	6.72	20.72
"	"	"	8-1		"	"	14.00	6.72	20.72
"	"	"	9-1		"	"	14.00	6.72	20.72
"	"	"	5-B1-2		"	"	13.00	6.24	19.24
"	"	"	6-2		"	"	13.00	6.24	19.24
"	"	"	7-2		"	"	13.00	6.24	19.24
"	"	"	8-2		"	"	13.00	6.24	19.24

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$..... this 31 day of July A. D. 1931

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 22

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 6, A. D. 1931 and ending July 30, 1931

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	3rd	6-22-31	L9-B1-2		A. & A. Wille,	316	\$ 13.00	6.24	19.24
"	"	"	10- 2	"	"	"	13.00	6.24	19.24
"	"	"	11- 2	"	"	"	13.00	6.24	19.24
"	"	"	12- 2	"	"	"	13.00	6.24	19.24
"	"	"	13- 2	"	"	"	13.00	6.24	19.24
"	"	"	14- 2	"	"	"	16.50	7.92	24.42
"	"	"	Lot "A"	"	"	318	275.00	132.00	407.00

527 62
1055
517 07

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$..... this 31 day of July, A. D. 1931

Village Treasurer

Jan 29-32

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 23

Report of LAW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning December 22, A. D. 1931 and ending January 16, 1932

Warrant No.	Installment	Date Paid	lot Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	4th	12-22-31	118	Mrs. Ottilia Kosmin	354	9.00	3.78	12.78
"	"	12-23-31	74	John Meyer	356	13.00	5.46	18.46
"	"	12-25-31	68	Frank Behm	360	13.00	5.46	18.46
"	"	12-26-31	62	Joe Berna	361	13.00	5.46	18.46
"	"	12-29-31	116	Frank Haben	366	13.00	5.46	18.46
"	"	12-29-31	131	Anton Mayer	363	13.00	5.46	18.46
"	"	12-29-31	86	Frances Gerscheffske	370	13.00	5.46	18.46
"	"	12-29-31	88	Louis Heuer	372	13.00	5.46	18.46
"	"	12-30-31	41	John Sessous	376	13.00	5.46	18.46
"	"	1-2-32	122	Charles Miller	388	15.00	6.30	21.30
"	"	1-2-32	141	"	388	13.00	5.46	18.46
"	"	1-2-32	142	"	"	13.00	5.46	18.46
"	"	1-2-32	143	"	"	13.00	5.46	18.46
"	"	1-2-32	144	"	"	13.00	5.46	18.46
"	"	1-2-32	145	"	"	13.00	5.46	18.46
"	"	1-4-32	87	Rupert Weidner	392	13.00	5.46	18.46
"	"	1-4-32	85	Richard Schmidt	395	13.00	5.46	18.46
"	"	1-4-32	110	Arthur Miller	397	13.00	5.46	18.46
"	"	1-4-32	111	"	"	13.00	5.46	18.46
"	"	1-4-32	112	"	"	13.00	5.46	18.46
"	"	1-4-32	113	"	"	13.00	5.46	18.46
"	"	1-4-32	114	"	"	22.00	9.24	31.24
"	"	1-4-32	61	Eleanor & Mrs. Martha Lemke	400	13.00	5.46	18.46
"	"	1-4-32	153	Louis Kurk	406	13.00	5.46	18.46
"	"	1-12-32	40	Wm. Sessous	414	13.00	5.46	18.46
"	"	1-12-32	6	Lorraine Utpadel	415	14.00	5.88	19.88
"	"	1-12-32	106	Harry E. Schneider	417	12.00	4.32	16.32
"	"	1-12-32	107	"	"	13.00	4.74	17.74
Total Collections	"	1-16-32	42	Miss Kate Sessous	419	21.50	9.03	30.53

392.50
7.85
384.65
104.11
3.27
160.14
555.91
11.12
544.79

Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by _____

Village Collector

Received the above sum of \$ _____ this 29 day of January A. D. 1932

Village Treasurer

June 30

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 24

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 17, A. D. 1932 and ending June 25, 1932

Warrant No.	Installment	Date Paid	Paid	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	4th	6-8-32	147		Bernhardt Garpow	444	13.00	5.81	18.81
"	"	4-20-32	148		Ernest Garpow	439	13.00	5.66	18.66
"	"	4-18-32	71		Dr. E. L. Larson	438	13.00	5.69	18.69
"	"	"	72		"	"	13.00	5.68	18.68
"	"	"	10		"	437	14.00	6.13	20.13
"	"	"	11		"	"	15.00	6.55	21.55
"	"	4-8-32	139		Lew C. Holtje	436	11.00	4.62	15.62
"	"	"	140		"	"	13.00	5.46	18.46
"	"	4-4-32			Jacob Schwingel	432	36.00	15.12	51.12
"	"	2-23-32	152		Mrs. Lars Andersen	429	13.00	5.46	18.46

154.00	66.18	220.18
368	132	440
150.92	64.86	215.78

Total Collections
Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by _____

Village Collector

Received the above sum of \$ 215.78 this 30 day of June A. D. 1932

Village Treasurer

Sept 7

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 25

Report of Lew C. Heltje, Collector of the Village of Wheeling, for the period
beginning June 25, A. D. 1932 and ending July 25, 1932.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	4th	7- 5-32			A. & A. Wille	446	275.00	123.75	398.75
"	"	7- 8-32	115		Gerry Belzer	448	13.00	5.85	18.85
"	"	7-20-32	127		Alexa. Rogalski	455	13.00	5.90	18.90
"	"	"	128	"	"	"	13.00	5.90	18.90
"	"	"	34		Roy Smith	460	9.50	4.30	13.80
"	"	7- 22-32	149		Carrie Mors	474	13.00	5.92	18.92
"	"	"	150	"	"	"	11.00	5.00	16.00
"	"	"	83		Joe Muto	473	13.00	5.92	18.92
"	"	"	78		Har. Hartmann	470	11.50	5.23	16.73
"	"	"	80	"	"	"	10.00	4.44	14.44
"	"	"	81	"	"	"	12.00	5.45	17.45
"	"	"	75		E. J. Welflin	477	13.00	5.95	18.95
"	"	"	76	"	"	"	13.00	5.95	18.95
"	"	"	77	"	"	"	21.50	9.53	31.03
"	"	"	57	"	"	"	10.00	4.69	14.69
"	"	"	69		Henry Mayer	463	13.00	5.92	18.92
"	"	"	70	"	"	"	13.00	5.92	18.92
"	"	"	36		Mrs. Hy. Hartmann	468	13.00	5.92	18.92
"	"	"	37	"	"	"	13.00	5.92	18.92
"	"	"	38	"	"	"	10.00	4.44	14.44
"	"	"	39	"	"	"	13.00	5.92	18.92
Total Collections	"	7- 25-32	129		Herman Tatge	479	18.50	8.42	26.92

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$ 775.42 this 7 day of Sept A. D. 1932

Village Treasurer

545.00 246.24 791.24
10.90 4.92 15.82
534.10 - 241.32 775.42

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 26

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period

beginning December 28, A. D. 1932 and ending January 6, 1933

Warrant No.	Installment	Date Paid	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	5th	12-28-32	68	6 Frank Behm	6	13.00	4.68	17.68
"	"	"	62	Joseph Behm	7	13.00	4.68	17.68
"	"	"	71	Dr. E. L. Larson	9	13.00	4.68	17.68
"	"	"	72	"	9	13.00	4.68	17.68
"	"	"	10-1	"	10	14.00	5.04	19.04
"	"	"	11-1	"	10	15.00	5.40	20.40
"	"	12-30-32	86	Frances Gerschevske	16	13.00	4.68	17.68
"	"	"	41	John Sessous	17	13.00	4.68	17.68
"	"	12-31-32	116	Frank Haben	21	13.00	4.68	17.68
"	"	1 -3 -33	74	John Meyer	22	13.00	4.68	17.68
"	"	"	61	E. & Martha Lenke	26	13.00	4.68	17.68
"	"	1 -4 -33	110	Arthur Miller	29	13.00	4.68	17.68
"	"	"	111	"	"	13.00	4.68	17.68
"	"	"	112	"	"	13.00	4.68	17.68
"	"	"	113	"	"	13.00	4.68	17.68
"	"	"	114	"	"	22.00	7.92	29.92
"	"	"	131	Anton Mayer	34	13.00	4.68	17.68
"	"	1 -6 -33	122	Chas. Miller	37	15.00	5.40	20.40
"	"	"	141	"	"	13.00	4.68	17.68
"	"	"	142	"	"	13.00	4.68	17.68
"	"	"	143	"	"	13.00	4.68	17.68
Total Collections	"	"	144	"	"	13.00	4.68	17.68
Less 2% Commission retained	"	"	145	"	"	13.00	4.68	17.68

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of March A. D. 1933

Village Treasurer

31 300
6'26
306.74
1268
225
425.68
851
110.43 417.17

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 27

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 12, A. D. 19 33 and ending January 30, 1933.

Warrant No.	Installment	Date Paid	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	5th	1-12-33	40	Wm. Sessous	46	13.00	4.68	17.68
"	"	1-16-33	87	Rupert Weidner	48	13.00	4.68	17.68
"	"	1-20-33	42	Kate Sessous	51	21.50	7.74	29.24
"	"	1-23-33	88	Louis Heuer	54	13.00	4.68	17.68
"	"	1-30-33	106	Harry E. Schneider	55	12.00	4.32	16.32
"	"	"	107	"	"	13.00	4.68	17.68

8556 30.78 116.28
171 62 2.33
83.79 30.12 113.95

30674
8379
390.53
279.20
111.33

11043
3016
14059

417.17
113.95
531.12

Total Collections
Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of March A. D. 1933

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 28

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 29, A. D. 1933 and ending July 21, 1933.

Warrant No.	Installment	Date Paid	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	5th	5-29-33	118	Mrs. Ottillia Kosmin	62	9.00	3.46	12.46
"	"	6-6-33	115	Gerry Belzer	64	13.00	5.07	18.07
"	"	7-7-33	"A"	A. & A. Wille	65	275.00	107.25	382.25
"	"	"	"7"	"	66	14.00	5.44	19.44
"	"	"	8	"	"	14.00	5.44	19.44
"	"	"	9	"	"	14.00	5.44	19.44
"	"	"	5-2	"	"	13.00	5.08	18.08
"	"	"	6-2	"	"	13.00	5.08	18.08
"	"	"	7-2	"	"	13.00	5.08	18.08
"	"	"	8-2	"	"	13.00	5.08	18.08
"	"	"	9-2	"	"	13.00	5.08	18.08
"	"	"	10-2	"	"	13.00	5.08	18.08
"	"	"	11-2	"	"	13.00	5.08	18.08
"	"	"	12-2	"	"	13.00	5.08	18.08
"	"	"	13-2	"	"	13.00	5.08	18.08
"	"	"	14-2	"	"	16.50	6.39	22.89
"	"	7-10-33	69	Henry Mayer	70	13.00	5.07	18.07
"	"	"	70	"	"	13.00	5.07	18.07
"	"	"	57	E. J. Welflin	72	10.00	3.60	13.60
"	"	"	75	"	"	13.00	4.68	17.68
"	"	"	76	"	"	13.00	4.68	17.68
"	"	"	77	"	"	21.50	7.74	29.24
"	"	7-11-33	139	Lew C. Holtje	74	11.00	4.32	15.32
"	"	"	40	"	"	13.00	5.04	18.04
"	"	7-12-33	147	Merritt M. Day	78	13.00	5.10	18.10
"	"	"	127	Alexandra Rogalski	82	13.00	5.10	18.10
"	"	"	128	"	"	13.00	5.10	18.10
"	"	7-15-33	148	Ernest Garpow	84	13.00	5.11	18.11
"	"	7-21-33	129	Herman Katge	86	18.50	7.31	25.81
Total Collections	"	"	149	Carrie Mors	88	13.00	5.12	18.12
Less 2% Commission retained	"	"	150	"	"	11.00	4.32	15.32
Balance paid to Village Treasurer				E. J. Welflin, Add. Int.			1.73	1.73

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ 919.04 this 30th day of Sept A. D. 1933

J. A. Schminke
Village Treasurer

674.00
13.4900
661.01
258.03
937.80
1876
919.04

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 29

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 30, A. D. 1933 and ending March 29, 1934

Warrant No.	Installment	Date Paid	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	6th	3-2-34	40	William Sessous	42	13.00	3.90	16.90
"	"	3-24-34	41	John Sessous	50	13.00	3.90	16.90
"	"	1-5-34	62	Joe Behm	20	13.00	3.90	16.90
"	"	1-5-34	68	Frank Behm	22	13.00	3.90	16.90
"	"	3-20-34	71	Dr. E. L. Larson	47	13.00	3.90	16.90
"	"	3-20-34	72	" " "	47	13.00	3.90	16.90
"	"	12-30-34 ⁹	74	John Meyer	7	13.00	3.90	16.90
"	"	1-2-34	87	Rupert Weidner	8	13.00	3.90	16.90
"	"	2-13-34	106	Harry E. Schneider	40	12.00	3.60	15.60
"	"	"	107	" " "	40	13.00	3.90	16.90
"	"	1-2-34	116	Frank Haben	10	13.00	3.90	16.90
"	"	3-20-34	10	Dr. E. L. Larson	48	14.00	4.20	18.20
"	"	"	11	" " "	48	15.00	4.50	19.50
"	"	3-29-34	139	Lew C. Holtje	51	11.00	3.30	14.30
"	"	"	140	" " "	51	13.00	3.90	16.90

195.00 58.50 253.50
390 1.170 5.07
191.10 57.33 - 248.43

Total Collections
Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by _____
Village Collector

Received the above sum of \$ _____ this 30 day of March A. D. 19 _____

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 30

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 22 A. D. 1934 and ending September 1, 1934

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	6th	6-2-34	Lot 42		Kate Sessous		\$21.50	6.88	28.38
"	6	5-22-34	86		Frances Gerschevske		13.00	4.20	17.20
"	6	9-1-34	118		Mrs. Ottilia Kosmin		9.00	3.06	12.06
"	6	7-21-34	147		M.M. Day		13.00	4.33	17.33

Handwritten calculations:

56.50	18.47	74.97
1.13	57	1.50
55.37	18.10	73.47

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$ 73.47 this 3rd day of October A. D. 1934

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 31

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period beginning A. D. 1934 and ending March 29, 1935.

Warrant No.	Installment	Date Paid	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	6th	10-15-34	148	Ernest Garpow		13.00	4.52	17.52
"	"	11-6-35	88	Louis Heuer		13.00	4.55	17.55
"	7th	12-28-35	40	William Sessous		13.00	3.12	16.12
"	"	1-2-35	122	Chas. Miller		15.00	3.60	18.60
"	"	"	141	"		13.00	3.12	16.12
"	"	"	142	"		13.00	3.12	16.12
"	"	"	143	"		13.00	3.12	16.12
"	"	"	144	"		13.00	3.12	16.12
"	"	"	145	"		13.00	3.12	16.12
"	"	1-3-35	87	Rupert Weidner		13.00	3.12	16.12
"	"	1-4-35	116	Frank Haben		13.00	3.12	16.12
"	"	"	74	John Meyer		13.00	3.12	16.12
"	"	1-28-35	71	Dr. E. L. Larson		13.00	3.12	16.12
"	"	"	72	"		13.00	3.12	16.12
"	"	"	10- 1	"		14.00	3.36	17.36
"	"	"	11- 1	"		15.00	3.60	18.60
"	"	2-19-35	110	Arthur Miller		13.00	3.12	16.12
"	"	"	111	"		13.00	3.12	16.12
"	"	"	112	"		13.00	3.12	16.12
"	"	"	113	"		13.00	3.12	16.12
"	"	"	114	"		22.00	5.28	27.28

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$ 261.00 this 7th day of March A. D. 19 35

J. S. Schmitt
Village Treasurer

28 7.00 71.71 - 358.71
71.71
143.42
70.28 351.54

2162
7028
9190
35525
44715

5th
931

6th
931
2548

3479
9th

5537
25578

311.15

931
3479
311.15
355.25

6th
26.00
52
25.48

7th
261.00
522
255.78

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 32

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning A. D. 19 and ending March 29, 1935

Warrant No.	Installment	Date Paid	Lot Back	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	7th	3-1-35	34		Roy Smith		9.50	2.38	11.88
"	5th	"	34	"	"		9.50	4.66	14.16
"	6th	"	34	"	"		9.50	3.52	13.02
"	7th	3-4-35	118		Mrs. Ottilia Kosmin		9.00	2.25	11.25
"	"	3-5-35	106		Harry E. Schneider		12.00	2.88	14.88
"	"	3-11-35	148		Ernest Garpow		13.00	3.25	16.25
"	"	3-5-35	107		Harry E. Schneider		13.00	3.12	16.12

75.50	22.06	97.56
	44	193
	21.62	95.61

5th
9.50
2
19
9.31

6th
9.50
19
9.31

7th
56.50
2
11.3
55.37

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

J. A. Schriener
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 33

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning June 1, 1 A. D. 1935 and ending Dec. 24 1935.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	7th	6-1-35	41	John Sessous			13.00	3.48	16.45
"	6th	10-25-35	61	Mrs. Martha Lemke			13.00	5.31	18.31
"	7th	"	61	" "	"		13.00	3.73	16.73
"	7th	7-1-35	86	Frances Gerschefske			13.00	3.51	16.51
"	6th	11-14-35	152	Mrs. Lars Andersen			13.00	5.36	18.36
"	5th	"	152	" "	"		13.00	6.92	19.92
"	7th	"	152	" "	"		13.00	4.48	17.48
"	8-9-10th	"	152	" "	"		39.00	2.34	41.34
"	7th	12-24-35	88	Louis Heuer			13.00	3.90	16.90

5 ⁰⁰ 13 ⁰⁰ 26	6 ⁰⁰ 26 ⁰⁰ 52	7 65 ⁰⁰ 130 63.70	8 ⁰⁰ 13 ⁰⁰ 24 1274	9 ⁰⁰ 13 ⁰⁰ 24 1274	10 ⁰⁰ 13 ⁰⁰ 26 1274	143.00 2 2.8.60 140.14-	39.00 2 .78 38.22	182.00 3.64 178.36
---	---	---------------------------------------	---	---	--	----------------------------------	----------------------------	--------------------------

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje
Village Collector

Received the above sum of \$ 178.36 this 27th day of Dec A. D. 1935

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 34

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 27 A. D. 1935 and ending April 21 1936

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	8th	1-22-36	40		William Sessous		13.00	2.34	15.34
"	"	1-2-36	71		Dr. E. L. Larson		13.00	2.34	15.34
"	"	"	72	"	"		13.00	2.34	15.34
"	"	12-27-35	74		John Meyer		13.00	2.34	15.34
"	"	1-2-36	87		Rupert Weidner		13.00	2.34	15.34
"	"	12-28-35	106		Harry E. Schneider		12.00	2.16	14.16
"	"	"	107	"	"		13.00	2.34	15.34
"	"	1-2-36	116		Frank Haben		13.00	2.34	15.34
"	"	2-14-36	118		Mrs. Ottilia Kosmin		9.00	1.62	10.62
"	"	1-7-36	122		Chas. Miller		15.00	2.70	17.70
"	"	"	141	"	"		13.00	2.34	15.34
"	"	"	142	"	"		13.00	2.34	15.34
"	"	"	143	"	"		13.00	2.34	15.34
"	"	"	144	"	"		13.00	2.34	15.34
"	"	"	145	"	"		13.00	2.34	15.34
"	6th	4-21-36	7 -1		A. & A. Wille		14.00	4.20	18.20
"	"	"	8 -1	"	"		14.00	4.20	18.20
"	"	"	9 -1	"	"		14.00	4.20	18.20
"	"	"	5 -2	"	"		13.00	3.90	16.90
"	"	"	6 -2	"	"		13.00	3.90	16.90
"	"	"	7 -2	"	"		13.00	3.90	16.90

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

6th
81.00
162
7938
8th
192.00
384
18816

273.00 588.6 331.86
5.46 128 664
26.754 576.8 325.22

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 35

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 21, A. D. 1936 and ending April 21, 1936

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	6TH	4-21-36	8-2	A. & A. Wille			13.00	3.90	16.90
"	"	"	9-2	"	"		13.00	3.90	16.90
"	"	"	10-2	"	"		13.00	3.90	16.90
"	"	"	11-2	"	"		13.00	3.90	16.90
"	"	"	12-2	"	"		13.00	3.90	16.90
"	"	"	13-2	"	"		13.00	3.90	16.90
"	"	"	14-2	"	"		16.50	5.01	21.51
"	"	"	"	"	"	Additional int....		2.98	23.98 ✓
"	7th	"	7-1	"	"		14.00	3.36	17.36
"	"	"	8-1	"	"		14.00	3.36	17.36
"	"	"	9-1	"	"		14.00	3.36	17.36
"	"	"	5-2	"	"		13.00	3.12	16.12
"	"	"	6-2	"	"		13.00	3.12	16.12
"	"	"	7-2	"	"		13.00	3.12	16.12
"	"	"	8-2	"	"		13.00	3.12	16.12
"	"	"	9-2	"	"		13.00	3.12	16.12
"	"	"	10-2	"	"		13.00	3.12	16.12
"	"	"	11-2	"	"		13.00	3.12	16.12
"	"	"	12-2	"	"		13.00	3.12	16.12
"	"	"	13-2	"	"		13.00	3.12 ^q	16.12
"	"	"	14-2	"	"		16.50	3.96	20.46

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

6th
94.50
1.89
92.61

7th
178.50
3.51
174.99

Additional int. 13.45 13.45

270.00
54.0
264.60
107.96
2.10
105.81
377.96
7.55
370.41

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 36

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period

beginning Jan. 2 A. D. 19 36 and ending April 21 19 36

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	8th	4-21-36	7-1	A. & A. Wille			14.00	2.52	16.52
"	"	"	8-1	"	"		14.00	2.52	16.52
"	"	"	9-1	"	"		14.00	2.52	16.52
"	"	"	5-2	"	"		13.00	2.34	15.34
"	"	"	6-2	"	"		13.00	2.34	15.34
"	"	"	7-2	"	"		13.00	2.34	15.34
"	"	"	8-2	"	"		13.00	2.34	15.34
"	"	"	9-2	"	"		13.00	2.34	15.34
"	"	"	10-2	"	"		13.00	2.34	15.34
"	"	"	11-2	"	"		13.00	2.34	15.34
"	"	"	12-2	"	"		13.00	2.34	15.34
"	"	"	13-2	"	"		13.00	2.34	15.34
"	"	"	14-2	"	"		16.50	2.97	19.47
"	"	1.....	"	"	Additional interest		...	2.92	2.92
"	"	1-2-36	10-1	Dr. E. L. Larson			14.00	2.52	16.52
"	"	"	11-1	"	"		15.00	2.70	17.70
"	6th	4-21-36		A. & A. Wille			275.00	120.08	395.08
"	7th	"		"	"		275.00	87.08	362.08
"	8th	"		"	"		275.00	54.08	329.08

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

6th
275.00
5.50
269.50

7th
275.00
5.50
269.50

8th
275.00
5.50
479.50
469.91

1029.50 300.97 1330.47
20.59 60.2 26.61
1008.91 294.95 1303.86

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 37

Report of Low C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 7, A. D. 19 36 and ending Sept. 26 19 36

Warrant No.	Installment	Date Paid	Page	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165227	8th	6-22-36		34	Home Owners' Loan Corp.		9.50	1.99	11.49
"	"	9-26-36		61	Eleanor Lemke		13.00	2.34	15.34
"	"	6-29-36		86	Frances Gerschevske		13.00	2.72	15.72
"	5th	5-7-36		121	Bertha Frillman		13.00	7.18	20.18
"	6th	"		"	"	"	13.00	5.72	18.72
"	7th	"		"	"	"	13.00	4.18	17.18
"	8th	"		"	"	"	13.00	2.60	15.60
"	8th	5-12-36		142	Ernest Garpow		13.00	2.60	15.60

10050 2931 12981
59 260
2872 127.21

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Low C. Holtje
Village Collector

Received the above sum of \$ 127.21 this 9th day of Nov A. D. 19 36

Village Treasurer

5 u
13.00
26
1274

6 u
13.00
26
1274

7 u
13.00
26
1274

8 u
61.50
123
127

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 38

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning November 10, 1936 A. D. 19 and ending September 7, 19 38

Warrant No.	Installment	Date Paid	Page	Lot No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-165-227	9	4-2-37		34	Home Owners Loan Corp.		9.50	1.52	11.02
B-165-227	10	"		34	"		9.50	.38	9.88
B-165-227	7	11-10-36		147	M. M. Day		13.00	2.99	15.99
"	8	"		"	"		13.00	4.55	17.55
"	5	9-7-38		36	Mrs. Henry Hartmann		13.00	9.10	22.10
"	6	"		"	"		13.00	7.54	20.54
"	7	"		"	"		13.00	5.98	18.98
"	8	"		"	"		13.00	4.42	17.42
"	5	"		37	"		13.00	9.10	22.10
"	6	"		"	"		13.00	7.54	20.54
"	7	"		"	"		13.00	5.98	18.98
"	8	"		"	"		13.00	4.42	17.42
"	5	"		38	"		10.00	7.00	17.00
"	6	"		"	"		10.00	5.80	15.80
"	7	"		"	"		10.00	4.60	14.60
"	8	"		"	"		10.00	3.40	13.40
"	8	1-3-38			Jacob Schwingel		36.00	10.80	46.80
"	5	9-7-38		39	Mrs. Henry Hartmann		13.00	9.10	22.10
"	6	"		"	"		13.00	7.54	20.54
"	7	"		"	"		13.00	5.98	18.98
"	8	"		"	"		13.00	4.42	17.42

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje
Village Collector

Received the above sum of \$ 391.18 this 10th day of Sept A. D. 19 38

Village Treasurer

VILLAGE OF WHEELING.

SPECIAL ASSESSMENT BOND & VOUCHER REGISTER.

October 18th, 1928.

Voucher consec. # 7. Serial # 1. Water mains in Mors Avenue and other streets. No. B-165227. To Theodore A. Kolb, for legal services. Amount \$1153.00 . Due 12-31-29.

Voucher Consec. #8. Serial #2. Water Mains Mors Avenue and other streets. B-165227. To Village of Wheeling. Lawful expenses. Amount \$230.60. Due 12-31-29.

Registered.

Treasurer.

VILLAGE OF WHEELING

SPECIAL ASSESSMENT BOND AND VOUCHER REGISTER

DECEMBER 3, 1928

B-165227.

Water Mains in Mors Avenue and other streets in the Village of Wheeling. Delivered to J. L. Fry on 1st Estimate. Total \$8,000. Confirmed by Circuit Court on October 18, 1928. - Int. on installments from 12-3-28. - First coupons on all Bonds for \$36.00. Due 12-31-29. - All Bonds for \$500.00 each.

3250

	Serial #	Inst. #	Due 12-31
✓ 91	A-1	2	1930
✓ 2	2		
✓ 3	B-1 ✓	3	1931
✓ 4	2 ✓		
✓ 5	C-1	4	1932
✓ 6	2		
✓ 7	D-1	5	1933
✓ 8	2		
✓ 9	E-1	6	1934
✓ 100	2		
✓ 1	F-1	7	1935
✓ 2	2		
✓ 3	G-1	8	1936
✓ 4	2		
✓ 5	H-1	9	1937
✓ 6	I-1	10	1938

Paid
Paid
Paid
Paid

Received this eight thousand four hundred and no dollar in bonds as herein described
J. L. Fry
Day of Dec 1928

8000

VILLAGE OF WHEELING

SPECIAL ASSESSMENT BOND AND VOUCHER REGISTER

JANUARY 21st, 1929.

B-165227.

Water mains in Mors Avenue and other streets in the Village of Wheeling. Delivered to J.L. Fry on 2nd and final estimate. Confirmed by Circuit Court on October 18, 1928. Interest on installments from 12-3-28. First coupons on all \$500.00 bonds for \$28.33, and on all \$100.00 bonds \$5.66. First estimate \$8,000.00. Second estimate \$5,598.07, paid now and \$1,000.00 held. Due 12-31-29.

Consec. #	Serial #	Inst. #	Amount	Due 12-31
107 ✓	A-3	2 Paid	500.00	1930
1004 ✓	A-4	2 Paid	100.00	1930
1005 ✓	A-5	2 Paid	100.00	1930
108 ✓	B-3 ✓	3 Paid	500.00	1931
1006 ✓	B-4 ✓	3 Paid	100.00	1931
109 ✓	C-3	4	500.00	1932 78 ⁷
1007 ✓	C-4	4	100.00	1932 78 ⁵
110 ✓	D-3	5	500.00	1933 65 ⁵
1008 ✓	D-4	5	100.00	1933 65 ⁵
111 ✓	E-3	6	500.00	1934 15 ⁵
1009 ✓	E-4	6	100.00	1934 15 ⁵
112 ✓	F-3	7	500.00	1935
1010 ✓	F-4	7	100.00	1935

3700

*Recd. this 25th of Jan 1929
Fifty-five hundred in bonds and
Voucher #11 for 8807
J. L. Fry*

Wheeling Ill July 19 1929

Received of J. H. Schminko Treasurer Village of Wheeling

Bond No 116 - Series No 1-2 - B165227 amt 500⁰⁰ 100 Dollars

" " 117 " " 1-2 B165227 amt 500⁰⁰ 100 " 1938

J. L. Frye
J. W. Frye

\$

Consec. #	Serial #	Inst. #	Amount	Due 12-31.
113	G-3	8	500.00	1936
1011	G-4	8	100.00	1936
114	H-2	9	500.00	1937
115	H-3	9	500.00	1937
1012	H-4	9	100.00	1937
116	I-2	10	500.00	1938
117	I-3	10	500.00	1938
1013	I-4	10	100.00	1938

37 00
5,500.00
1,000.00
6,500.00

Voucher Consec. No. 9. Serial No. 3. To Consoer, Older & Quinlan, Inc., for engineering services. Due 12-31-29. Amount \$812.98.

Voucher Consec. # 10. Serial # 4. To A.C. Fallschner. For Inspection Services. Due 12-31-29. Amount \$307.15.

Recd Voucher
No 10 Serial 4
amt 307.15

Voucher Consec. # 11. Serial # 5. To J.L. Frye. Balance due on contract. Due 12-31-29. Amount 98.07.

C. Fallschner

Registered 1-21-29.

J. H. Schminko
Treasurer.

800.00
650.00
1450.00

14500 Bonds
2601.80 Vouchers
17101.80

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 1

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1	11-6-26	248		W. F. Krueger	1	\$25.60	2.92	28.52
"	1-10, Inc.	11-8-26	135		John J. Wick	2	\$292.40	--	292.40
"	"	"	294		Minn. St. Paul & S.	3	\$10.00	---	10.00
"	"	"	299		" " "	3	\$8.00	---	8.00
"	"	"	296		" " "	3	\$8.00	---	8.00
"	"	"	380		" " "	3	\$36.00	---	36.00
"	1	"	257		Frank Hodge	4	\$8.00	.92	8.92
"	1-10, Inc.	"	7		Mrs. Otto Utpadel	5	\$179.00	---	179.00
"	"	"	249		" " "	5	\$320.00	---	320.00
"	"	"	272		" " "	5	\$80.00	---	80.00

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$970.84
19.42
\$951.42

Respectfully submitted by Amelia Schminke
Village Collector

Received the above sum of \$ 951.42 this 20th day of Nov A. D. 1926

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1	11-9-26	146	Mrs. J. G. Turner	6	\$28.00	3.19	31.19
"	1	"	120	Mrs. H. Wick	7	\$8.00	.92	8.92
"	1	"	121	"	7	\$8.00	.92	8.92
"	1	"	185	John Ehlers	8	\$6.40	.73	7.13
"	1	"	186	" "	8	\$6.40	.73	7.13
"	1-10, Inc.	"	287	Augusta Graf	9	\$117.40	----	117.40
"	"	"	176	Christ Bollenbach	10	\$48.00	----	48.00
"	"	"	177	" "	10	\$32.00	----	32.00
"	"	"	213	" "	10	\$64.40	----	64.40
"	"	"	214	" "	10	\$60.40	----	60.40

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schminke
Village Collector

Received the above sum of \$ 318.98 this 20th day of Nov A. D. 1926

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 3

Report of Amelia Schmink, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10, Inc.	11-9-26	283		Christ Bollenbach	11	\$21.20	----	2120
"	"	"	105		Mrs. Ang ^{eline} O'Leary	12	\$4.00	----	400
"	"	"	187		Dr. Edw. L. Larson	13	\$64.00	----	64.00
"	"	"	188		" " "	13	\$64.00	----	64.00
"	"	"	244		" " "	13	\$64.00	----	64.00
"	"	"	246		" " "	13	\$88.00	----	88.00
"	"	"	247		" " "	13	\$73.20	----	73.20
"	"	11-10-26	127		Mr. J. Wolf	14	\$112.00	----	112.00
"	1	"	124		Anna Wolff	15	\$9.60	1.10	10.70
"	1	"	181		J. Schwingel	16	\$6.40	.73	7.13
"	1	"	182		"	16	\$640	.73	7.13

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schmink

Village Collector

Received the above sum of \$ 505.05 this 20 day of Nov A. D. 1926

Village Treasurer

\$515.36
10.31
\$505.05

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 4

Report of Amelia Schminko, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1	11-10-26	183	J. Schwingel	16	\$6.40	.73	7.13
"	1	"	284	"	16	\$3.60	.41	4.01
"	1-10, Inc	"	107	Wm. D. Wilcox	17	\$4.00	---	4.00
"	"	"	151	Henry Gusman	18	\$132.20	---	132.20
"	"	"	123	Chas. W. Johnson	19	\$214.40	---	214.40
"	1	"	310	Emma Grewe	20	\$14.20	1.52	15.72
"	1	11-12-26	269	William Muller	21	\$8.00	.92	8.92
"	1	"	270	"	21	\$8.00	.92	8.92
"	1	"	143	George Sicks	22	\$16.00	1.83	17.83
"	1	"	3	A. Kuzma	23	\$81.00	9.01	90.01

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$503.14
10.06

493.08

Respectfully submitted by Amelia Schminko
Village Collector

Received the above sum of \$ 493.08 this 20 day of Nov A. D. 1926

Village Treasurer

VILLAGE BOARD

No. 6
 , Collector of the Village of Wheeling, for the period
 beginning November 18 1926

Taxpayer	Receipt No.	Principal	Interest	Total
ad Reeb	32	\$211.20	---	211.
Flambora	33	\$9.60	1.10	10.
ha Andrews	34	\$15.90	1.75	17.6
offman	35	\$3.20	.36	3.5
"	35	\$6.40	.74	7.1
"	35	\$6.40	.74	7.1
e Mayer	36	\$119.60	---	119.6
Moeller	37	\$12.80	1.43	14.2
Blackford	38	\$9.30	.99	10.2
d Schmidt	39	\$13.40	1.51	14.9

\$416.4
 83

\$408.1

day of Nov A. D. 1926

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 5

Report of Anelia Schminke, Collector of the Village of Wheeling, for the period
 beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10, Inc.	11-12-26	4		A. Kuzma	24	\$1.00	---	1.00
"	"	"	5		"	24	\$8.60	---	8.60
"	"	"	6		"	24	\$1.00	---	1.00
"	"	"	152		W. T. Buckley	25	\$132.20	---	132.20
"	"	"	33		Arthur T. Schultz	26	\$97.60	---	97.60
"	"	"	286		Heinrich Grewe	27	\$125.20	---	125.20
"	1	"	255		A. Schultz	28	\$8.00	.92	8.92
"	1	"	256		"	28	\$8.00	.92	8.92
"	1-10, Inc.	"	56		George F. Schmidt	29	\$160.00	---	160.00
"	"	"	334		Vogler Schillo Co.	30	\$2.00	---	2.00
"	"	"	258		C. Becker Jr.	31	\$80.00	---	80.00

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Anelia Schminke
 Village Collector

Received the above sum of \$612.93 this 20th day of Nov A. D. 1926

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 8

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending November 18 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10, Inc.	11-15-26	15		George F. Lang	48	\$64.00	---	64.00
"	"	"	18		Lilly Thye	49	\$64.00	---	64.00
"	"	"	43		Edward David	50	\$160.00	---	160.00
"	1	11-16-26	167		M. & C. Thalman	51	\$6.90	4.36	11.26
"	1	"	216		"	51	\$6.80	4.19	10.99
"	1	"	217		"	51	\$6.80	4.19	10.99
"	1-10, Inc.	"	215		"	52	\$.40	---	.40
"	"	"	213		"	52	\$.40	---	.40
"	"	"	134		Henry Tesch	53	\$46.00	---	46.00
"	1	"	80		William Schutz	54	\$16.00	1.84	17.84
"	1-10, Inc.	"	109		Charles Vana	55	\$4.00	---	4.00
"	"	11-17-26	168		Mrs M. Miller	56	\$96.00	---	96.00
Total Collections	"	"	266		"	56	\$368.00	---	368.00

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 836.80 this 20th day of Nov A. D. 1926

Village Treasurer

GE BOARD

Director of the Village of Wheeling, for the period

December 1 1926

Payer	Receipt No.	Principal	Interest	Total
Pub. Sch.	59	\$8.20	5.37	13.57
"	59	\$8.20	5.37	13.57
"	59	\$8.20	5.37	13.57
"	59	\$8.20	5.37	13.57
"	59	\$8.70	5.30	14.00
Periolet	60	\$69.00	44.84	113.84
ckenbach	61	\$23.00	13.08	36.08
"	62	\$26.80	17.51	44.31
bler	63	\$7.60	4.96	12.56
Grewe	64	\$124.40	----	124.40
				\$399.47
				799
				\$391.48

of Dec A. D. 19

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period

beginning November 19 and ending December 1 1926

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10 Inc.	11-19-26	335	Merkle Dairy Co.	57	\$2.00	----	2.00
"	"	"	336	"	57	\$2.00	----	2.00
"	"	"	337	"	57	\$2.00	----	2.00
"	"	"	338	"	57	\$2.00	----	2.00
"	"	"	339	"	57	\$2.00	----	2.00
"	"	"	340	"	57	\$2.00	----	2.00
"	"	11-20-26	35	Nic H. Leipzig	58	\$97.60	----	97.60
"	"	"	36	"	58	\$96.00	----	96.00
"	"	"	37	"	58	\$96.00	----	96.00
"	1	"	273	Wheeling Pub. Sch.	59	\$8.20	5.37	13.57
"	1	"	274	"	59	\$8.20	5.37	13.57

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminke Village Collector

Received the above sum of \$ this 3 day of Dec A. D. 19

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning November 19 A. D. 1926 and ending December 1 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10, Inc.	11-23-26	189		Jacob Arnold	65	\$64.00	-----	64.00
"	"	"	190		"	65	\$64.00	-----	64.00
"	"	"	301		Carrie Arnold	66	\$124.40	-----	124.40
"	1	11-24-26	194		Art Fassbender	67	\$4.00	2.62	6.62
"	1	"	195		"	67	\$9.60	6.27	15.87
"	1	11-27-26	17		E. H. Gieseke	68	\$6.40	4.15	10.55
"	1-10, Inc.	"	300		Louise Forke	69	\$246.40	-----	246.40
"	"	"	131		Cont. & Com. Trust Bk.	70	\$184.80	-----	184.80
"	"	"	88		Wm. Zelosky Co.	71	\$160.00	-----	160.00
"	1	"	73		Lazaros Furkietis	72	\$16.00	10.47	26.47
"	1	"	97		Ida. S. Boelitz	73	\$16.00	10.48	26.48

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schminke

Village Collector

Received the above sum of \$..... this 3 day of Dec A. D. 19.....

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2

Report of Anelia Schminke, Collector of the Village of Wheeling, for the period
beginning November 19 A. D. 1926 and ending December 1 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1	11-27-26	93		Ida Boelitz	73	\$16.00	10.48	26.48
" 8	1	"	57		John Zblewsky	74	\$16.00	10.47	26.47
" 2	1	"	74		"	75	\$16.00	10.47	26.47
"	1-10, Inc.	"	306		Ida Slot	76	\$124.40	-----	124.40
"	1	11-29-26	58		Geo. O. Hecker	77	\$15.50	9.89	25.39
"	1	"	157		Wheeling S. S. Bldg.	78	\$16.00	10.47	26.47
"	1	"	158		"	78	\$6.40	4.16	10.56
"	1-10, Inc.	11-30-26	160		E. J. Welflin	79	\$64.00	-----	64.00
"	"	"	161		"	79	\$72.00	-----	72.00
"	"	"	261		"	79	\$81.60	-----	81.60
"	"	"	262		"	79	\$81.80	-----	81.20
Total Collections	"	"							

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Anelia Schminke
Village Collector

Received the above sum of \$..... this 3 day of Dec A. D. 19.....

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 13

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning November 19 A. D. 1926 and ending December 1 1926

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10, Inc.	11-30-26	196		C. Wendling	80	\$33.60	--	33.60
"	"	"	382		F. W. Welflin	81	\$200.00	-----	200.00
"	"	"	253		"	81	\$97.60	-----	97.60
"	"	"	254		"	81	\$94.40	-----	94.40
"	1	"	69		Harry Trotsky	82	\$16.00	10.47	26.47
"	1	"	72		Frank Canfeild	83	\$16.00	1.84	17.84
"	1-10, Inc.	"	153		O. Utpadel	84	\$120.20	-----	120.20
"	"	"	271		Martha Lemke	85	\$80.00	-----	80.00
"	"	Dec. 1, 26	191		Joseph V Cohn	86	\$112.00	-----	112.00
"	1	"	162		B. F. Stryker	87	\$6.40	4.30	10.60
"	1	"	163		"	87	\$6.40	4.30	10.60
"	1	"	164		"	87	\$6.40	4.30	10.60
"	1	"	165		"	87	\$6.40	4.30	10.60

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schminke
Village Collector

Received the above sum of \$ 824.51 this 3 day of Dec A. D. 1926

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 14
3

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning December 1st A. D. 1926 and ending January 25th 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1-10	Dec-1-26	155		Peter Schmidt	88	89.20	-----	89.20
"	"	"	156	"	"	88	130.00	-----	130.00
"	"	12-2-26	159		Vitruvius Lodge	89	64.00	48	64.48
"	"	"	259	"	"	89	81.60	61	82.21
"	"	"	260	"	"	89	81.60	61	82.21
"	1st	"	76		Louis Voutiritsas	90	15.50	9.89	25.39
"	1-10	12-4-26	197		C. Wendling	91	48.00	47	48.47
"	"	12-4-26	267		August Pieper	92	70.40	55	70.95
"	"	"	308	"	"	92	134.40	95	125.35
"	"	"	285	"	"	93	264.80	2.03	266.83
"	"	12-6-26	379		Frank Johnson	94	3.40	-----	2.40
"	"	"	384	"	"	94	60	-----	.60
"	1st.	"	150		Jesse Tesch	95	13.40	8.68	22.08
"	1-10	12-7-26	356		E. Tesch	96	2.00	02	2.02
"	"	12-8-26	352		John M. Weidner	97	20	-----	20
"	"	"	353	"	"	97	2.00	-----	2.00
"	"	"	354	"	"	97	2.00	-----	2.00
"	"	"	355	"	"	97	2.00	-----	2.00
"	1st	"	21		Charles Forbach	98	6.40	4.15	10.55
"	"	"	22	"	"	99	6.40	4.15	10.55

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminke
Village Collector

Received the above sum of \$ 1018.70 this 28th day of Jan A. D. 1927

Village Treasurer

\$ 1039.49
20.79
\$ 1018.70

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. ³ *15*

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
 beginning December 1st ²⁶ A. D. 1926 and ending January 25 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
<i>1178491</i>	1st	12-8-26	23		Charles Forbach	100	6.40	4.15	10.55
"	"	"	24	"	"	101	6.40	4.15	10.55
"	1-10	12-10-26	142		Presbyterian Chr.	102	164.00	1.50	165.50
"	1st	"	101		Lester A. Allred	103	16.00	10.82	26.82
"	"	"	138		George Kurz	104	9.80	6.25	15.85
"	"	"	119		Joe Bellmore	105	9.00	5.66	14.66
"	"	12-13-26	52		Robert Lally	106	16.00	10.67	26.67
"	"	"	55		Rudolph Schoening	107	16.00	10.67	26.67
"	1-10	1-2-27	50		Lettie Mc Gibbons	108	112.00	1.29	113.29
"	"	"	67		"	109	121.60	1.40	123.00
"	"	12-28-26	85		Anton Mudloff	110	137.60	1.62	139.22
"	"	"	86		Frank	111	145.60	1.73	147.33
"	1st	12-10-26	141		Albert Lillie	114	16.00	10.62	26.62
"	"	12-13-26	53		Paul Lambert	115	16.00	10.67	26.67
"	"	1-2-27	137		Albert Utpadel	112	20.80	13.86	34.66
"	"	"	147		"	113	205.80	203.90	509.70
"	"	"	54		John Schmitz	116	16.00	10.68	26.68
"	"	"	44		Felix Walezyk	117	16.00	10.68	26.68
"	"	"	117		J. Weist	118	8.00	5.82	13.82
"	"	"	118		"	119	8.00	5.82	13.82
"	"	"	138		"	120	3.60	2.41	6.01

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminke
 Village Collector

Received the above sum of \$ 1474.49 this 28th day of Jan A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 3

16

Report of Amelia Schminka, Collector of the Village of Wheeling, for the period
beginning December 1st A. D. 1926 and ending January 25th 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
HL33491	1-10	1-2-27	258		Wheeling Cemetery	121	300.00	3.85	303.85
"	"	"	219		Arthur Buettner	122	40	01	41
"	"	"	320	"	"	122	80.40	1.03	81.43
"	"	"	211	"	"	122	48.40	61	49.01
"	"	"	322	"	"	122	40	01	41
"	1st	"	166		Wm. Gottschalk	123	4.80	3.19	7.99
"	"	"	251		C. Utpadel	124	8.00	5.35	13.35
"	"	"	198		Erwin Meierhoff	125	3.20	2.15	5.35
"	"	"	199	"	"	125	6.40	4.25	10.65
"	"	"	200	"	"	125	40	---	40
"	"	"	201	"	"	125	8.00	5.35	13.35
"	"	"	202	"	"	125	2.00	84	284
"	"	"	133		Henry Tesch	126	46.50	30.88	77.38
"	"	"	81		Paul Seehofer	127	16.00	10.68	26.68
"	"	"	82	"	"	128	16.00	10.68	26.68
"	1st	"	282		Felix Rogalski	129	23.20	1.50	24.70
"	1st	"	169	"	"	130	6.40	4.35	10.65
"	"	"	170	"	"	130	6.40	4.35	10.65
"	"	"	171	"	"	130	6.40	4.35	10.65
"	"	"	172	"	"	130	6.40	4.35	10.65

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminka

Village Collector

Received the above sum of \$ 673.34 this 28th day of Jan A. D. 1927

Village Treasurer

\$687.08
13.74
\$673.34

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 3

17

Report of Amelia Schminko, Collector of the Village of Wheeling, for the period
beginning December 1st A. D. 1926 and ending January 25th 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
E133491	1-10	1-25-27	45		Ernest Loir	131	160.00	2.13	162.13
"	1st	"	102		Matilda Kosary	132	16.00	10.68	26.68
"	"	"	114		Wm Gottschalk Jr.	133	39.80	28.99	66.79
"	"	"	192		Secre. School Bo.	134	10.40	7.05	17.45
"	1-10	"	262		Alvinia Gisselbrecht	135	80.00	1.12	81.12
"	1st	"	41		John Huska	136	15.40	10.03	25.43
"	"	"	19		Wm Zelosky Co.	137	6.40	4.27	10.67
"	"	"	209		Frank Forke	138	5.30	3.42	8.72
"	"	"	210		" "	139	3.10	1.69	4.79
"	"	"	211		" "	140	24.80	16.60	41.40
"	"	"	92		Dan Jovallia	141	16.00	10.68	26.68
"	"	"	93		" "	142	16.00	10.68	26.68
"	"	"	94		" "	143	15.50	10.09	25.59
"	1-10	"	314		Joseph Wenghofer	144	1.60	.02	1.62
"	"	"	315		" "	144	14.80	.20	15.00
"	"	"	316		" "	144	22.80	.29	23.09
"	1st	1-25-27	281		Carl Diekhoff	145	13.60	9.44	23.04
"	1-10	1-2-27	26		William Knoth	146	64.00	1.00	65.00
"	"	1-25-27	381		E. E. Gieske	147	88.00	1.43	89.43

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$ 744.31
14.83
\$ 726.48

Respectfully submitted by Amelia Schminko
Village Collector

Received the above sum of \$ 726.48 this 28th day of Jan A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 18

Report of Amelia Schaefer, Collector of the Village of Wheeling, for the period
beginning October 18, A. D. 1926 and ending March 1, 1927 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1st	2-1-27	262		Dan P. Cleary	148	\$ 16.00	\$ 10.75	26.75
"	"	"	264	"	"	148	\$ 5.60	\$ 3.73	9.32
"	"	2-2-27	63		Wm. Nieman	149	\$ 16.00	\$ 10.85	26.85
"	"	"	61		Wm. Nieman	150	\$ 16.00	\$ 10.85	26.85
"	"	"	223		Eleanor Metz	151	\$ 40	---	40
"	"	"	224	"	"	151	\$ 5.20	\$ 3.20	8.40
"	"	"	225	"	"	151	\$ 10.00	\$ 6.44	16.44
"	"	"	205		Elmer H. Turnquist	152	\$ 6.40	\$.85	7.25
"	"	"	206	"	"	152	\$ 6.40	\$.85	7.25
"	"	"	207	"	"	152	\$ 6.40	\$.85	7.25
"	"	"	208	"	"	152	\$ 6.40	\$.85	7.25

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schaefer Village Collector

Received the above sum of \$ 141.13 this 4th day of March A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 30

Report of Amelia Schminka, Collector of the Village of Wheeling, for the period
beginning October 18, A. D. 1926 and ending March 1, 1927 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1st	2-21-27	1		Addie Heckinger	162	\$123.80	\$ 16.38	13908
"	"	1-2-27	113		Hulda Webural	163	\$ 93.80	\$ 13.85	10945
"	"	"	91	"	"	164	\$ 16.00	\$ 3.14	1814
"	1-10	"	230		S. Warnecke	165	\$ 64.00	\$ 1.48	6548
"	"	"	231	"	"	165	\$ 64.00	\$ 1.48	6548
"	"	"	232	"	"	165	\$ 38.40	\$.86	3926
"	"	"	234	"	"	165	\$ 48.00	\$ 1.08	4908
"	"	"	239	"	"	166	\$ 1.20	\$.03	423
"	"	"	235	"	"	166	\$.40	\$ ---	40

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminka
Village Collector

Received the above sum of \$..... this 4th day of March A. D. 19.....

Village Treasurer

487.60
9.75
477.85

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 21

Report of Amelia Schumke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1928 and ending April 1 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133401	1st	2-14-27	385	A. & A.	Willis	167	\$100.45	\$13.32	113.77
"	1-10	2-1-27	390	"	"	169	2.20	.04	2.24
"	"	"	391	"	"	169	2.20	.04	2.24
"	"	"	392	"	"	169	2.20	.04	2.24
"	"	"	393	"	"	169	2.20	.04	2.24
"	"	"	394	"	"	169	2.20	.04	2.24
"	"	"	395	"	"	169	2.30	.05	2.35
"	1st	"	401	"	"	170	8.80	1.18	9.98
"	1-10	"	402	"	"	171	2.60	.05	2.65
"	"	"	403	"	"	171	2.00	.04	2.04
"	"	"	404	"	"	171	2.00	.04	2.04
"	"	"	405	"	"	171	2.00	.04	2.04
"	"	"	406	"	"	171	2.00	.04	2.04
"	"	"	407	"	"	171	2.00	.04	2.04
"	"	"	408	"	"	171	2.00	.04	2.04
"	"	"	409	"	"	172	2.00	.04	2.04
"	"	"	410	"	"	172	2.00	.04	2.04
"	"	"	411	"	"	172	2.00	.04	2.04
"	"	"	412	"	"	172	2.00	.04	2.04
"	"	"	413	"	"	172	2.00	.04	2.04

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schumke
Village Collector

Received the above sum of \$ 159.14 this 1st day of April A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 22

Report of Amelia Schminks, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending April 1 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
1 33491	1-10	2-1-27	414		A. & A. Wille	172	2.00	.04	2.04
"	"	"	415	"	"	172	2.60	.05	2.65
"	1st	"	416	"	"	172	10.40	1.40	11.80
"	"	"	417	"	"	172	8.00	1.07	9.07
"	"	"	418	"	"	173	8.00	1.07	9.07
"	"	"	419	"	"	173	8.00	1.07	9.07
"	"	"	420	"	"	173	8.00	1.07	9.07
"	"	"	421	"	"	173	8.00	1.07	9.07
"	"	"	422	"	"	173	8.00	1.07	9.07
"	"	"	415	"	"	174	8.00	1.07	9.07
"	2nd	3-3-27	80		Wm. Schultz	175	16.00	.18	16.18
"	1st	"	203		Caroline More	176	31.90	4.32	36.22
"	"	3-5-27	204		"	177	8.00	1.10	9.10
"	"	2-1-27	385		A. & A. Wille	168	7.30	.98	8.28
"	"	"	386		"	168	7.30	.98	8.28
"	"	"	387		"	168	8.00	1.07	9.07
"	"	"	388		"	168	8.00	1.07	9.07
"	"	"	389		"	168	7.40	.99	8.39
"	"	3-5-27	291		Caroline More	178	192.40	25.93	218.33

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schminks
Village Collector

Received the above sum of \$ 394.84 this 1st day of April A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 33

Report of Amelia Schnipke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending April 1 - 1927 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B 12491	1st	3-5-27	292		Caroline Mors	179	\$ 11.40	\$ 1.52	12.92
"	"	"	293	"	"	179	53.70	7.25	60.95
"	"	"	295	"	"	179	46.00	6.31	52.31
"	"	"	297	"	"	179	50.00	6.87	56.87
"	"	"	304		L. B. Anderson	180	6.40	.89	7.28
"	"	"	136		Alvinia Utpadel	181	75.00	10.35	85.35
"	"	1-3-27	11		E. J. Dallas	182	63.70	8.66	72.36
"	1-10	"	327		Wheeling Coal Lbr	183	2.00	.05	2.05
"	"	"	328	"	"	183	2.00	.05	2.05
"	"	"	329	"	"	183	2.00	.05	2.05
"	1st	3-9-27	304		Herman Tatge	184	12.80	1.73	14.52
"	1st	2-1-27	424		John P. Neilsen	185	8.00	1.07	9.07
"	"	3-10-27	30		Jacob Strauss	186	9.60	1.45	11.05
"	"	3-9-27	290		Mrs H. Hartmann	187	32.80	4.50	37.30
"	1-10	"	238	"	"	188	1.80	.03	1.83
"	1st	"	239	"	"	189	4.80	.66	5.46
"	"	"	240	"	"	190	6.40	.89	7.29
"	1-10	"	241	"	"	191	1.40	.04	1.44
"	1st	"	173	"	"	192	6.40	.89	7.29
"	"	"	174	"	"	193	6.40	.89	7.29

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 447.01 this 1st day of April A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 34

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 1926 and ending April 1 1927

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
W33491	1-10	3-9-27	175	Henry Hartman	194	\$ 16.00	\$.39	16.39
"	1st	"	427	Mrs. Lillie Hart	195	8.00	1.10	9.10
"	"	1-2-27	311	John Forkes Est.	196	183.50	22.35	185.85
"	"	"	313	"	196	48.80	6.78	55.59
"	"	"	313	"	196	24.00	3.35	27.35
"	1-10	"	288	Lydia Hartman	197	2.40	.05	2.45
"	"	"	227	"	197	60	---	.60
"	"	"	228	"	197	4.80	.12	4.92
"	"	"	233	"	197	19.20	.44	19.64
"	"	"	236	"	197	1.60	.04	1.64
"	"	"	237	"	197	1.40	.04	1.44
"	"	"	242	"	197	1.20	.04	1.24
"	1st	"	243	"	197	13.30	1.82	15.12
"	1-10	"	245	"	197	1.80	.04	1.84
"	1st	2-1-27	426	Harold Hartman	198	8.00	1.11	9.11
"	"	1-2-27	280	A. J. Boston	199	19.20	2.57	21.87
"	"	"	12	Edw. C. Hoyer	200	122.80	17.83	140.63
"	1-10	"	111	Fred W. Mueller	201	4.00	.10	4.10
"	1-10	"	110	Fred Bradford	202	4.00	.10	4.10
"	1-10	"	108	Joseph Carvey	203	4.00	.10	4.10

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Amelia Schminke
Village Collector

Received the above sum of \$

516.54

this

day of

April

A. D. 1927

Village Treasurer

527.08
10.54
\$ 516.54

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No 25

Report Amelia Schmink, Collector of the Village of Wheeling, for the period
beginning October 18 A. D. 19 26 and ending April 1 19 27

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	1st	1-2-27	38		Enach D. Rany	204	\$ 9.60	\$ 1.35	10.95
"	"	"	40	"	"	205	10.30	1.40	11.70
"	"	"	16		Aug. Czanstkowski	206	6.40	.30	7.30
"	"	3-14-27	46		Mary Bissell	207	16.00	2.22	18.22
"	"	1-2-27	98		Carl Nitz	208	16.00	1.23	18.23
"	"	"	120		Earle B. Kelly	209	53.00	7.09	60.09
"	"	3-10-27	48		Beatrice Canfield	210	16.00	2.23	18.23
"	"	"	303		Albert Tatge	211	13.80	1.74	14.54
"	"	"	34		James Kozel	212	10.30	1.37	11.67
"	"	"	68		Hannerich Hennin	213	12.60	1.73	14.59
"	"	1-2-27	49		Emily Vogel	214	10.40	1.45	11.85
"	1-10	1st	104		Wm. Vogel	215	4.00	.10	4.10
"	1st	"	95		John Maang	216	16.00	2.25	18.25
"	"	"	70		Michael Chol	217	16.00	2.23	18.23
"	"	2-24-27	289		Mary Harper	218	21.50	2.96	24.46
"	"	"	132		"	219	100.80	14.08	114.88
"	"	1-2-27	2		A. F. Daegling Co	220	27.50	3.64	31.14
"	"	3-10-27	89		Fred Richards	221	16.00	2.26	18.26
"	"	"	184		A. Behm Utpadel	222	6.40	.30	7.30

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 19

Village Treasurer

20/0 Insurance Premium

Bal May 144

179.26

Receipt 5818
1224
33
7664

Total 10241

10241

28167

Debit

Fred Botoff Hauling 15.45

Scotly La Str Sartell & Maltby 47.24

All Municipal League Comm. 6.22

To Bal

21236

28167

RR

~~Motor Fuel Tax Fund~~

~~Bal 505.95~~

~~RR~~

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 6 0

No 26

Report of Amelia Schminke, Collector of the Village of Wheeling, for the period
beginning April 5 A. D. 1927 and ending October 17, 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Intérest	Total
B133491	2-10 inc.	Aug 12, 27.	203		Caroline Hors	223	\$281.70	\$10.43	\$292.13
"	"	"	204	"	"	224	\$ 72.00	\$ 2.66	\$ 74.66

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Amelia Schminke
Village Collector

Received the above sum of \$..... this 17th day of October A. D. 1927

\$366.79

733

359.46

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 1 - 27

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning October 14, A. D. 19 27 and ending December 7, 19 27

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-135491	2nd	10-19-27	187		M. & C. Thalman	1	\$ 6.70	---	\$ 6.70
"	2nd	10-19-27	216		M " "	1	6.40	---	6.40
"	2nd	10-19-27	217		" "	1	6.40	---	6.40
"	2-10 inc.	10-14-27	124		Anna Wolff	2	86.40	\$ 4.06	90.46
"	2nd	12-2-27	47		Albert Schultz	3	16.00	8.64	24.64
"	2nd	12-2-27	397		Dr. E. V. Larson	4	8.80	4.75	13.55
"	2nd	12-3-27	257.		Frank Hodge	5	8.00	4.32	12.32
"	2nd	12-3-27	281		Carl Dickhoff	6	13.60	---	13.60
"	2nd	12-3-27	185		John Ehlers	7	6.40	3.46	9.86
"	2nd	12-3-27	186		" "	7	6.40	3.46	9.86
"	2nd	12-3-27	289		Mary Harper	8	21.10	11.39	32.49
"	2nd	12-3-27	132		Mary Harper	9	100.00	54.00	154.00
"	2nd	12-3-27	304		Herman Tatge	10	12.40	6.70	19.10
"	2nd	12-5-27	20		Walter P. Labbont	11	6.40	3.46	9.86
"	2nd	12-5-27	34		James Kozel	12	9.70	5.27	14.97
"	2nd	12-6-27	153		Henry Tesch	13	46.30	---	46.30
"	2nd	12-6-27	97		Ida S. Boelitz	14	16.00	---	16.00
"	2nd	12-6-27	98		" " "	14	16.00	---	16.00
"	2nd	12-6-27	125		Geo. H. Periolet	15	68.60	---	68.60
"	2nd	12-7-27	384		Julius Menkin	16	6.40	3.46	9.86
"	2nd	12-7-27	61		Ed. Glueck	17	16.00	8.64	24.64

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$605.67

12.11

\$593.56

Respectfully submitted by Olga Wilson Village Collector

Received the above sum of \$ _____ this 29 day of Dec A. D. 19 27

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 2. 28

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning December 7, A. D. 1927 and ending December 12, 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	12-7-27	81		Paul Sethofer	18	\$ 18.00	---	\$ 18.00
"	2nd	12-7-27	82		"	18	18.00	---	18.00
"	2nd	12-8-27	154		J. Blackford	19	8.70	4.70	13.40
"	2nd	12-8-27	181		J. Schwengel	20	6.40	3.48	9.88
"	2nd	12-8-27	182		"	20	6.40	3.48	9.88
"	2nd	12-8-27	183		"	20	6.40	3.48	9.88
"	2nd	12-8-27	284		"	21	3.60	1.94	5.54
"	2nd	12-8-27	212		J. Beucher	22	4.80	2.59	7.39
"	2nd	12-9-27	184		Carl Becker	23	6.40	3.48	9.88
"	2nd	12-9-27	162		Bertha Burnham	24	6.40	---	6.40
"	2nd	12-9-27	163		"	24	6.40	---	6.40
"	2nd	12-9-27	164		"	24	6.40	---	6.40
"	2nd	12-9-27	165		"	24	6.40	---	6.40
"	2nd	12-9-27	46		Mary Bissell	25	16.00	8.64	24.64
"	2nd	12-10-27	103		Martha L. Andrews	26	15.30	8.26	23.56
"	2nd	12-12-27	30		Jacob Struss	27	9.60	5.18	14.78
"	2nd	12-12-27	255		A. Schultz	28	8.00	4.32	12.32
"	2nd	12-12-27	256		"	29	8.00	4.32	12.32
"	2nd	12-12-27	95		John Mosny	30	16.00	8.64	24.64

Total Collections

\$235.63

Less 2% Commission retained

4.71

Balance paid to Village Treasurer

\$230.92

Respectfully submitted by Olga Wilson Village Collector

Received the above sum of \$..... this 29 day of Dec A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 3 29

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning December 12, A. D. 1927 and ending December 20, 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	12-12-27	62		Wm. Hierman	31	\$ 16.00	----	\$ 16.00
"	2nd	12-12-27	63		" "	32	16.00	----	16.00
"	2nd	12-12-27	141		Albert R.T. Lillie	32	16.00	----	16.00
"	2nd	12-13-27	19		Berrard Olinski	33	6.40	----	6.40
"	2nd	12-13-27	49		Emily Vogel	34	10.40	\$ 5.62	16.02
"	2nd	12-15-27	192		Sec. School Bd.	35	10.40	----	10.40
"					Wheeling Pub. Sch.				
"	2nd	12-16-27	143		George Sicks	37	16.00	8.64	24.64
"	2nd	12-16-27	1		Addie Beckinger	37	120.40	65.02	185.42
"	2nd	12-17-27	149		Fred Schmidt	38	13.20	7.13	20.33
"	2nd	12-19-27	169		Felix Rogalski	39	6.40	----	6.40
"	2nd	12-19-27	170		" "	39	6.40	----	6.40
"	2nd	12-19-27	171		" "	39	6.40	----	6.40
"	2nd	12-19-27	172		" "	39	6.40	----	6.40
"	2nd	12-20-27	57		John Zblewski	40	16.00	----	16.00
"	2nd	12-20-27	74		John Zblewski	41	16.00	----	16.00
"	2nd	12-20-27	417		E. Larson	42	8.00	4.32	12.32
"	2nd	12-20-27	10		Earle D. Kelly	43	51.00	27.54	78.54
"	2nd	12-20-27	310		John Crewe	44	13.40	7.24	20.64

Total Collections \$480.31
Less 2% Commission retained 9.60
Balance paid to Village Treasurer \$470.71

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 29th day of Dec A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 4. 30

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning December 21, A. D. 1927 and ending December 22, 1927

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	12-21-27	115		F. L. Otto	45	\$ 38.80	\$20.95	\$59.75
"	2nd	12-21-27	116		F. L. Otto	45	49.30	26.66	75.96
"	2nd	12-21-27	120		H. Wick	46	8.00	4.32	12.32
"	2nd	12-21-27	121		H. Wick	46	8.00	4.32	12.32
"	2nd	12-23-27	425		B.F. Stryker	47	8.00	4.32	12.32
"	2nd	12-24-27	17		S.H. Gieske	48	8.40	----	6.40
"	2nd	12-24-27	146		John G. & M. Turner	49	28.00	15.12	43.12
"	2nd	12-24-27	55		Rudolph Schoening	50	16.00	----	16.00
"	2nd	12-26-27	31		Anna Flambora	51	9.80	6.18	14.78
"	2nd	12-27-27	117		J. Weist	52	8.00	----	8.00
"	2nd	12-27-27	118		J. Weist	52	8.00	----	8.00
"	2nd	12-27-27	138		J. Weist	53	3.80	----	3.80
"	2nd	12-27-27	269		William Miller	54	8.00	4.32	12.32
"	2nd	12-27-27	270		William Miller	54	8.00	4.32	12.32
"	2nd	12-27-27	251		C. Utpadel	55	8.00	----	8.00
"	2nd	12-28-27	3		A. Kuzma	56	79.00	42.78	121.78

\$426.99

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

8.54

\$418.45

Respectfully submitted by

Olga Wilson Collector

Received the above sum of \$ this 29th day of Dec A. D. 1927

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 5 31

Olga Wilson

Report of _____, Collector of the Village of Wheeling, for the period
beginning December 30, A. D. 19 27 and ending January 3 19 28.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
<u>6133491</u>	<u>2 to 7 inc.</u>	<u>12-30-27</u>	<u>44</u>		<u>Felix Walezyk</u>	<u>57</u>	<u>\$ 96.00</u>	<u>\$ ---</u>	<u>\$96.00</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>54</u>		<u>John Schmitz</u>	<u>58</u>	<u>16.00</u>	<u>---</u>	<u>16.00</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>92</u>		<u>Dan Jovalis</u>	<u>59</u>	<u>16.00</u>	<u>---</u>	<u>16.00</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>93</u>		<u>" "</u>	<u>59</u>	<u>16.00</u>	<u>---</u>	<u>16.00</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>94</u>		<u>" "</u>	<u>59</u>	<u>15.10</u>	<u>---</u>	<u>15.10</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>102</u>		<u>Matilda Kosery</u>	<u>60</u>	<u>16.00</u>	<u>---</u>	<u>16.00</u>
"	<u>2nd</u>	<u>12-30-27</u>	<u>16</u>		<u>A. Czanstkowski</u>	<u>61</u>	<u>6.40</u>	<u>3.46</u>	<u>9.86</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>311</u>		<u>John Forke Est.</u>	<u>62</u>	<u>160.50</u>	<u>86.67</u>	<u>247.17</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>312</u>		<u>" " "</u>	<u>62</u>	<u>48.80</u>	<u>26.35</u>	<u>75.15</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>313</u>		<u>" " "</u>	<u>62</u>	<u>24.00</u>	<u>12.96</u>	<u>36.96</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>209</u>		<u>Frank Forke</u>	<u>63</u>	<u>5.10</u>	<u>---</u>	<u>5.10</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>210</u>		<u>" "</u>	<u>63</u>	<u>2.50</u>	<u>---</u>	<u>2.50</u>
"	<u>2nd</u>	<u>12-31-27</u>	<u>211</u>		<u>" "</u>	<u>63</u>	<u>24.80</u>	<u>---</u>	<u>24.80</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>150</u>		<u>J. Tesch</u>	<u>64</u>	<u>13.20</u>	<u>7.13</u>	<u>20.33</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>66</u>		<u>Herman Claussen</u>	<u>65</u>	<u>16.00</u>	<u>6.64</u>	<u>24.64</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>421</u>		<u>J. N. Seibel</u>	<u>66</u>	<u>8.00</u>	<u>4.32</u>	<u>12.32</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>69</u>		<u>Harry Trotsky</u>	<u>67</u>	<u>16.00</u>	<u>---</u>	<u>16.00</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>70</u>		<u>Michael L. Chol</u>	<u>68</u>	<u>16.00</u>	<u>8.64</u>	<u>24.64</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>273</u>		<u>Wheeling Pub. Sch.</u>	<u>69</u>	<u>8.20</u>	<u>---</u>	<u>8.20</u>
"	<u>2nd</u>	<u>1-3-28</u>	<u>274</u>		<u>" " "</u>	<u>69</u>	<u>8.20</u>	<u>---</u>	<u>8.20</u>

Total Collections

\$690.97

Less 2% Commission retained

13.82

Balance paid to Village Treasurer

\$677.15

Respectfully submitted by Olga Wilson

Village Collector

Received the above sum of \$ _____ this 7th day of Jan A. D. 19 28

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 6 32

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 3, A. D. 19 28 and ending January 4, 19 28

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
<u>8-135491</u>	2nd	1-3-28	275		Wheeling Pub. Sch.	69	\$ 8.20	\$ ---	\$ 8.20
"	2nd	1-3-28	276		" " "	69	8.20	---	8.20
"	2nd	1-3-28	277		" " "	69	8.20	---	8.20
"	2nd	1-3-28	278		" " "	69	8.20	---	8.20
"	2nd	1-3-28	279		" " "	69	8.10	---	8.10
"	2nd	1-3-28	137		Albert Utpadel	70	20.80	---	20.80
"	2nd	1-3-28	147		Albert Utpadel	71	305.80	---	305.80
"	2nd	1-3-28	53		Paul Lambert	72	144.00	---	144.00
"	2nd	1-3-28	52		Robert Lally	73	144.00	---	144.00
"	2nd	1-3-28	144		J.A. Roekenback	74	20.00	---	20.00
"	2nd	1-3-28	145		" "	74	26.80	---	26.80
"	2nd	1-4-28	302		Ed. Moeller	75	12.40	6.70	19.10
"	2nd	1-4-28	9		Anton Mayer	76	74.00	39.96	113.96
"	2nd	1-4-28	178		J. Hoffman	77	3.20	1.73	4.93
"	2nd	1-4-28	179		" "	77	6.40	3.46	9.86
"	2nd	1-4-28	180		" "	77	6.40	3.46	9.86
"	2nd	1-4-28	383		Charles Williams	78	8.00	4.32	12.32
"	2nd	1-4-28	194		Fassbinder & Son	79	4.00	---	4.00
"	2nd	1-4-28	195		" & "	80	9.60	---	9.60

Total Collections	\$885.93
Less 2% Commission retained	<u>17.72</u>
Balance paid to Village Treasurer	\$868.21

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ _____ this 7th day of Jan 28, A. D. 19 28

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 7 33

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 4, A. D. 1928 and ending January 6, 1928

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	1-4-28	68		Hannerch Henning	80	\$ 12.80	\$ 6.91	\$ 19.71
"	2nd	1-4-28	58		George C. Hecker	81	15.10	---	15.10
"	2nd	1-4-28	263		D. F. Cleary	82	16.00	---	16.00
"	2nd	1-4-28	264		D. F. Cleary	82	5.80	---	5.80
"	2nd	1-5-28	303		Al. Tatge	83	12.40	6.70	19.10
"	2nd	1-6-28	248		W. F. Krueger	84	25.60	13.82	39.42
"	2nd	1-6-28	2		A. F. Daegling	85	26.10	14.18	40.28

Total Collections

\$155.21

Less 2% Commission retained

3.10

Balance paid to Village Treasurer

\$152.11

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 7th day of Jan A. D. 1928

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 8 34

Report of O. Wilson, Collector of the Village of Wheeling, for the period
beginning January 7 A. D. 1928 and ending February 20, 1928

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	2nd	1-7-28	148		Mr. J. B. Uden	308	\$ 26.40	\$14.26	\$ 40.66
"	2nd	1-7-28	422		Christian Slot	309	8.00	4.32	12.32
"	2nd	1-7-28	73		Lazaros Turkiotis	310	16.00	-----	16.00
"	2nd	1-7-28	386		A. & A. Wille	311	7.30	3.94	11.24
"	"	"	387	"	"	311	8.00	4.32	12.32
"	"	"	388	"	"	311	8.00	4.32	12.32
"	"	"	389	"	"	311	7.40	4.00	11.40
"	"	"	401	"	"	311	8.80	4.75	13.55
"	"	"	416	"	"	311	10.40	5.62	16.02
"	"	"	418	"	"	311	8.00	4.32	12.32
"	"	"	419	"	"	311	8.00	4.32	12.32
"	"	"	420	"	"	311	8.00	4.32	12.32
"	"	"	385	"	"	312	98.45	53.16	151.61
"	"	"	385	"	"	312	7.30	3.94	11.24
"	"	1-9-28	307		Fred Felgenhauer	313	12.40	6.70	19.10
"	"	1-9-28	157		Wheeling S.S. Bldg. Cor	314	16.00	----	16.00
"	"	"	158	"	"	314	6.40	---	6.40
"	"	"	79		Glenn Sensiba	315	16.00	8.64	24.64
"	"	1-10-28	51		Mrs. Helen Banploff	316	16.00	8.64	24.64
"	"	1-11-28	11		E. J. Dallas	317	62.70	33.92	96.62
"	"	1-12-28	166		Wm. Gottschalk	318	4.80	-----	4.80

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$537.84

1075

527.09

Respectfully submitted by O. Wilson
Village Collector

Received the above sum of \$ 527.09 this 21st day of Feb A. D. 1928

J. J. Schumacher
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 9

35

Report of O. Wilson, Collector of the Village of Wheeling, for the period
beginning February 7, A. D. 1928 and ending February 7 1928

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	2nd	1-12-28	114		Wm. Gottschalk Jr.	319	\$ 39.00	\$ ----	\$ 39.00
"	2 to 10	1-12-28	317		Susanna Knittle	320	6.30	38	6.68
"	"	"	318	"	"	320	3.60	22	3.82
"	"	"	319	"	"	320	5.40	32	5.72
"	"	"	320	"	"	320	4.50	27	4.77
"	"	"	321	"	"	320	5.40	32	5.72
"	"	"	322	"	"	320	6.30	38	6.68
"	"	"	323	"	"	320	5.40	32	5.72
"	"	"	325	"	"	320	3.60	22	3.82
"	"	"	326	"	"	320	2.70	16	2.86
"Lots29-38@20%	"	"	341to350Inc.	"	"	320	18.00	1.00	19.08
"	"	"	351	"	"	321	90	05	95
"Lots44to61@20%	"	"	357to374inc.	"	"	321	32.40	1.94	34.34
"	"	"	378	"	"	321	3.60	22	3.82
"	"	"	298		Louis M. Proesel	322A	129.60	7.78	137.38
"	"	"	119		Joe Bellmore	322B	8.60	----	8.60
"Lots18to21@20%	"	"	330to333Inc.		Louis M. Proesel	323A	7.20	43	7.63
"	"	"	21		Charles Forbach	323B	6.40	----	6.40
"	"	"	22	"	"	323B	6.40	----	6.40
"	"	"	23	"	"	323B	6.40	----	6.40
"	"	"	24	"	"	323B	6.40	----	6.40

Total Collections

322.19

Less 2% Commission retained

Balance paid to Village Treasurer

644
31575

Respectfully submitted by O. Wilson
Village Collector

Received the above sum of \$ 31575 this 21st day of Feb A. D. 1928

J. H. Schumacher
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 10 *36*

Report of O. Wilson, Collector of the Village of Wheeling, for the period
beginning January 26 A. D. 19 28 and ending February 7 19 28

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	2nd	1-26-28	28		Wm. Lange	324	\$ 11.60	\$ 6.31	\$ 17.91
"	"	2-6-28	224		Eleanor Metz	325	4.80	---	4.80
"	"	"	225	"	"	325	9.60	---	9.60
"	"	1-7-28	39		Enach D. Rany	326	9.60	5.18	14.78
"	"	"	40	"	"	327	9.80	5.29	15.09
									<u>62.18</u>
									<u>1.24</u>
									<u>61.02</u>

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by O. Wilson
Village Collector

Received the above sum of \$ 61.02 this 21st day of Feb A. D. 19 28

J. Schumaker
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 11

37

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning February 29, A. D. 1928 and ending March 10th 1928

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	2/29/28	72.		Frank Sanfield	328	\$ 16.00	\$ 8.64	\$ 24.64
"	"	3/6/28	14.		Helen Norris	328	105.10	57.88	162.98
"	"	3/6/28	140		Helen Norris	329	28.00	15.42	43.42
"	"	3/6/28	8		Helen Norris	330	4.00	2.20	6.20
"	"	3/6/28	291		Mors Farm Trust	331	188.40	101.74	290.14
"	"	3/6/28	292		" " "	331	11.00	5.94	16.94
"	"	3/6/28	293		" " "	331	52.70	28.52	81.22
"	"	3/6/28	295		" " "	331	46.00	24.84	70.84
"	"	3/6/28	297		" " "	331	50.00	27.00	77.00
"	"	3/8/28	426		Harold Hartman	332	8.00	4.32	12.32
"	"	3/8/28	243		Lydia Hartman	333	13.10	7.07	20.17
"	"	3/8/28	427		Lillie Hartman	334	8.00	4.32	12.32
"	"	3/8/28	239		Henry Hartman	335	4.80	2.59	7.39
"	"	3/8/28	240		Henry Hartman	335	6.40	3.46	9.86
"	"	3/8/28	290		Henry Hartman	336	32.40	17.50	49.90
"	"	3/8/28	173		Henry Hartman	337	6.40	3.46	9.86
"	"	3/8/28	174		Henry Hartman	337	6.40	3.46	9.86
"	"	3/10/28	424		John P. Neilsen	338	16.00	---	16.00
"	"	3/10/28	41		John Huska	339	15.00	---	15.00

Total Collections

\$936.06

Less 2% Commission retained

18.72

Balance paid to Village Treasurer

\$917.34

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ 917.34 this 28th day of May A. D. 1928

J. Schunke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 1 ✓ 38

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning March 10th, A. D. 1928 and ending April 7, 1928.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	3/10/28	198		Erwin Meierhoff	340	\$ 3.20	\$ ---	\$ 3.20
"	"	3/10/28	199	"	"	340	6.40	---	6.40
"	"	3/10/28	201	"	"	340	8.00	---	8.00
"	"	3/10/28	202	"	"	340	1.20	---	1.20
"	"	3/10/28	424		John P. Neilson	341	8.00	4.32	12.32
"	"	3/14/28	205		Elmer N. Turnquist	339A	6.40	3.46	9.86
"	"	3/14/28	206	"	"	339A	6.40	3.46	9.86
"	"	3/14/28	207	"	2	339A	6.40	3.46	9.86
"	"	3/14/28	208	"	"	339A	6.40	3.46	9.86
"	"	3/16/28	91		Hulda Webural	340A	16.00	8.83	24.83
"	"	3/16/28	113		Hulda Webural	340A	96.00	53.01	149.01
"	"	3/19/28	381		G.J.W. Ehlers	341A	69.20	37.39	106.59
"	"	3/19/28	382		Alvinia Utpadel	342	8.30	4.50	12.80
"	"	3/26/28	89		Fred Richards	343	16.00	8.84	24.84
"	"	3/27/28	76		Louis Voutiritsas	344	15.10	.20	15.30
"	"	3/30/28	80		Wm. Schutz	345	16.00	7.92	23.92
"	3rd 2nd	4/7/28	122		John Weibler	346	7.60	.12	7.72

Total Collections

\$435.57

Less 2% Commission retained

8.71

Balance paid to Village Treasurer

\$426.86

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ 426.86 this 28 day of May A. D. 1928

J. H. Schumaker
Village Treasurer

1344.20

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 13 39

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning July 5, A. D. 1928 and ending July 16, 1928

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	2nd	6/5/28			Beatrice Caufield	348	\$16.00	\$9.08	\$25.08
"	2nd	6/16/28			Secretary School Board, Wheeling Public School,	347	8.80	4.99	13.79

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$38.87
.78
\$38.09

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ 16 this 16 day of July A. D. 1928

J. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 14 40

Report of Olga Wilson....., Collector of the Village of Wheeling, for the period
beginning September 14,..... A. D. 1928 and ending December 28th,..... 19 28.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	9/14/28	143		Mrs. George Sicks	#349	\$128.00	\$ 4.23	\$132.13
"	"	10/24/28	167		P. Thalman,	#350	6.70	3.20	9.90
"	"	10/24/28	216		P. Thalman,	#350	6.40	3.06	9.46
"	"	10/24/28	217		P. Thalman,	#350	6.40	3.06	9.46
"	"	11/24/28	310		Mrs. Emma Grewe	#351	107.20	6.43	113.63
"	"	12/24/28	117		J. Weist,	#352	8.00	3.84	11.84
"	"	12/24/28	118		J. Weist,	#352	8.00	3.84	11.84
"	"	12/24/28	138		J. Weist,	#352	3.00	1.73	5.33
"	"	12/24/28	154		J. Blackford	#353	8.70	4.18	12.88
"	"	12/26/28	292		Mors Farm Trust	#354	11.00	5.28	16.28
"	"	12/28/28	293		Mors Farm Trust	#354	52.70	25.30	78.00
"	"	12/26/28	295		Mors Farm Trust	#354	46.00	22.08	68.08
"	"	12/27/28	146		Mrs. Fredk. Hotopp	355	26.00	13.44	41.44
"	"	12/27/28	422		J. P. Harth	356	8.00	3.84	11.84
"	4th to 10th	12/27/28	422		J. P. Harth	356	56.00	---	56.00
"	3 rd "	12/27/28	185		John Ehlers	357	6.40	3.07	9.47
"	"	12/27/28	186		John Ehlers	357	6.40	3.07	9.47
"	"	12/28/28	257		Frank Hodge	357A	8.00	3.84	11.84
"	"	12/28/28	20		Walter F. Labbont	358	6.40	3.07	9.47

Total Collections	\$628.46
Less 2% Commission retained	<u>12.57</u>
Balance paid to Village Treasurer	\$615.89

Respectfully submitted by Olga Wilson.....
Village Collector

Received the above sum of \$..... this 14 day of Decr..... A. D. 1929

.....
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 15 41

Olga Wilson

Report of....., Collector of the Village of Wheeling, for the period
beginning December 28th, A. D. 1928 and ending January 2nd, 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	12/28/28	97		Ida S. Boelitz	359	\$ 16.00	\$ 7.68	\$ 23.68
"	"	12/28/28	98		Ida S. Boelitz	359	16.00	7.68	23.68
"	"	12/28/28	102		Matilda Kosary	360	16.00	7.68	23.68
"	"	12/28/28	397		Dr. E.V. Larson	361	8.80	4.22	13.02
"	"	12/28/28	417		Dr. E.V. Larson	361	8.00	3.84	11.84
"	"	12/28/28	251		C. Utpadel	362	8.00	3.84	11.84
"	"	12/28/28	31		Anna Flambora	363	9.60	4.61	14.21
"	"	12/29/28	11		E. J. Dallas	364	62.70	30.10	92.80
"	"	12/29/28	149		Fred Schmidt	365	13.20	6.34	19.54
"	"	12/29/28	9		Anton Mayer	366	74.00	35.52	109.52
"	"	12/31/28	248		W. F. Krueger	367	25.60	12.29	37.89
"	"	12/31/28	73		Lajaros Poorkeotes	368	16.00	7.68	23.68
"	"	12/31/28	68		Hannerch Hemming	369	12.80	6.14	18.94
"	"	12/31/28	1		Addie Heckinger	370	120.40	57.79	178.19
"	"	12/31/28	125		Geo. H. Periolet	371	68.60	32.93	101.53
"	"	12/31/28	383		Charles Williams	372	8.00	3.84	11.84
"	4th to 10th	12/31/28	383		Charles Williams	372	56.00	-----	56.00
"	3rd	1/2/29	17		E. H. Gieseke	373	6.40	3.07	9.47
"	"	1/2/29	166		Wm. Gottschalk, Sr.	374	4.800	2.30	7.10

Total Collections

\$788.45

Less 2% Commission retained

15.77

Balance paid to Village Treasurer

\$772.68

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 1st day of Feb A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 16

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 2nd, A. D. 1929 and ending January 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/2/29	384		Julius Meinken	375	\$ 6.40	\$ 3.07	\$ 9.47
"	"	1/2/29	120	"	"	376	8.00	3.84	11.84
"	"	1/2/29	121	"	"	376	8.00	3.84	11.84
"	"	1/2/29	302		Ed. Moeller	377	12.40	5.95	18.35
"	"	1/2/29	M.		John Meyer	378	.68	.33	1.01
"	"	1/2/29	84		John Schmitz	379	16.00	7.68	23.68
"	8th -10th	1/2/29	44		Felix Walezyk	380	48.00	2.88	50.88
"	3rd	1/2/29	M.		Joe Behm	381	.68	.33	1.01
"	"	1/2/29	M.		Frank Behm	382	.68	.33	1.01
"	"	1/2/29	425		B.F. Stryker	383	8.00	3.84	11.84
"	"	1/2/29	198		Erwin Meierhoff	384	3.20	1.54	4.74
"	"	1/2/29	199	"	"	384	6.40	3.07	9.47
"	"	1/2/29	201	"	"	384	8.00	3.84	11.84
"	"	1/2/29	202	"	"	384	1.20	.58	1.78
"	"	1/2/29	66		Herman Claussen	385	16.00	7.68	23.68
"	"	1/2/29	421		J. W. Seibel	386	8.00	3.84	11.84
"	"	1/2/29	34		James Kozal	387	9.70	4.66	14.36
"	"	1/2/29	72		Frank Canfield	388	16.00	7.68	23.68
"	"	1/2/29	311		John Forkes, Est.	389	160.50	77.04	237.54
"	"	1/2/29	312	"	"	389	48.80	23.42	72.22
"	"	1/2/29	313	"	"	389	24.00	11.52	35.52
Total Collections									\$587.60
Less 2% Commission retained									11.75
Balance paid to Village Treasurer									\$575.85

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$ this 1st day of Feb A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 17. 43

Report of Olga Wilson....., Collector of the Village of Wheeling, for the period
beginning January 2nd,..... A. D. 19 29 and ending January 3rd..... 19 29.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/2/29	# 16		Aug. Czanstkowski	390	\$ 6.40	\$ 3.07	\$ 9.47
"	"	1/2/29	281		Carl Dickhoff	391	13.60	6.53	20.13
"	"	1/2/29	178		J. Hoffman	392	3.20	1.54	4.74
"	"	1/2/29	179		J. Hoffman	392	6.40	3.07	9.47
"	"	1/2/29	180		J. Hoffman	392	6.40	3.07	9.47
"	"	1/2/29	8		Helen Norris	393	4.00	1.92	5.92
"	"	1/2/29	14		Helen Norris	393	105.10	50.45	155.55
"	"	1/2/29	140		Helen Norris	394	28.00	13.44	41.44
"	"	1/3/29	192		Sec. School Board,	395	10.40	4.99	15.39
"	"	1/3/29	193		Wheeling Public Sch.	395	8.80	4.22	13.02
"	"	1/3/29	273		" "	396	8.20	3.94	12.14
"	"	1/3/29	274		" "	396	8.20	3.94	12.14
"	"	1/3/29	275		" "	396	8.20	3.94	12.14
"	"	1/3/29	276		" "	396	8.20	3.94	12.14
"	"	1/3/29	277		" "	396	8.20	3.94	12.14
"	"	1/3/29	278		" "	396	8.20	3.94	12.14
"	"	1/3/29	279		" "	396	8.10	3.89	11.99
"	"	1/3/29	307		Fred Felgenhauer	397	12.40	5.95	18.35
"	"	1/3/29	150		J. Tesch	398	13.20	6.34	19.54

Total Collections

\$407.32

Less 2% Commission retained

8.35

Balance paid to Village Treasurer

\$398.97

Respectfully submitted by Olga Wilson

Village Collector

Received the above sum of \$..... this 1st day of Feb..... A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 18. 44

Report of Olga Wilson....., Collector of the Village of Wheeling, for the period
beginning January 3rd,..... A. D. 1929 and ending January 5th..... 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-135491	3rd	1/3/29	209		Frank Forke	399	\$ 5.10	\$ 2.49	\$ 7.59
"	"	1/3/29	210		Frank Forke	399	2.50	1.20	3.70
"	"	1/3/29	211		Frank Forke	399	24.80	11.90	36.70
"	"	1/3/29	55		Rudolph Schoening	400	16.00	7.68	23.68
"	"	1/3/29	69		Harry Trotsky	401	16.00	7.68	23.68
"	"	1/3/29	30		Jacob Strauss	402	9.60	4.61	14.21
"	"	1/3/29	263		Dan F. Cleary	403	16.00	7.68	23.68
"	"	1/3/29	264		Dan F. Cleary	403	5.00	2.69	8.29
"	"	1/4/29	47		Albert Schultz	404	16.00	7.68	23.68
"	"	1/4/29	141		Albert R.T. Lillie	405	16.00	7.68	23.68
"	"	1/4/29	10		Dr. E.D. Kelly	406	51.00	24.48	75.48
"	"	1/4/29	95		John Moany	407	16.00	7.68	23.68
"	"	1/5/29	103		George Andrews	408	15.30	7.34	22.64
"	"	1/5/29	81		Paul Seehafer	409	16.00	7.68	23.68
"	"	1/5/29	82		Paul Seehafer	409	16.00	7.68	23.68
"	"	1/5/29	M.		E. J. Welfin	410	.68	.33	1.01
"	"	1/5/29	M.		E. J. Welfin	410	.68	.33	1.01
"	"	1/5/29	M.		E. J. Welfin	410	.99	.48	1.47
"	4th to 10th in.	1/5/29	M.		E. J. Welfin	410	16.45	---	16.45

Total Collections

\$377.99

Less 2% Commission retained

7.59

Balance paid to Village Treasurer

\$370.43

Respectfully submitted by Olga Wilson.....
Village Collector

Received the above sum of \$..... this 1st day of Feb..... A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 19 45

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 7th, A. D. 1929 and ending January 8th 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/8/29	169		Felix Rogalski	411	\$ 6.40	\$ 3.07	\$ 9.47
"	"	1/7/29	170	"	"	411	6.40	3.07	9.47
"	"	1/7/29	171	"	"	411	6.40	3.07	9.47
"	"	1/7/29	172	"	"	411	6.40	3.07	9.47
"	"	1/7/29	M.	"	"	412	6.40	3.07	9.47
"	"	1/7/29	M.	"	"	412	6.40	3.07	9.47
"	"	1/7/29	M.		Dr. E. Larson	413	.68	.33	1.01
"	"	1/7/29	M.	"	"	413	.55	.26	.81
"	"	1/7/29	M.	"	"	413	.68	.33	1.01
"	"	1/7/29	M.	"	"	413	.68	.33	1.01
"	"	1/7/29	M.	"	"	413	.81	.39	1.20
"	"	1/7/29	M.	"	"	413	.68	.33	1.01
"	"	1/7/29	M.	"	"	413	.68	.33	1.01
"	"	1/7/29	133		Henry Tesch	414	40.50	22.22	68.52
"	"	1/7/29	419		W. T. Buckley	415	8.00	5.84	11.84
"	"	1/7/29	2		A. F. Daegling	416	26.10	12.53	38.63
"	"	1/7/29	194		Fassbinder & Son	417	4.00	1.92	5.92
"	"	1/7/29	195		" " "	417	9.60	4.67	14.27
"	"	1/8/29	3		A. Kuzma	418	79.00	37.92	116.92

Total Collections

\$519.98

Less 2% Commission retained

6.40

Balance paid to Village Treasurer

\$513.58

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 1st day of Feb A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 20

46

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 8th, A. D. 1929 and ending January 14th 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/8/29	49		Emily Bogel	419	\$ 10.40	\$ 4.99	\$ 15.39
"	"	1/8/29	M.		John Sessous	420	.68	.33	1.01
"	"	1/8/29	M.		Frances Gerschofske	421	.68	.33	1.01
"	"	1/9/29	M.		Henry Mayer	422	.68	.33	1.01
"	"	1/9/29	M.		Henry Mayer	422	.68	.33	1.01
"	"	1/10/29	303		Al. Tatge	423	12.40	5.95	18.35
"	"	1/11/29	145		J.A. Roekenback	424	26.80	12.86	39.66
"	"	1/11/29	144		J.A. Roekenback	425	20.00	9.60	29.60
"	"	1/11/29	212		John Bencher	426	4.80	2.30	7.10
"	"	1/11/29	255		A. Schultz	427	8.00	3.84	11.84
"	"	1/11/29	256		A. Schultz	427	8.00	3.84	11.84
"	"	1/11/29	46		Mary Bissell	428	10.00	7.68	23.68
"	"	1/11/29	41		John Huska	429	15.00	7.20	22.20
"	"	1/12/29	M.		Rupert Weidner	430	.69	.33	1.01
"	4th to 10 in.	1/12/29	M.		Rupert Weidner	430	4.76	---	4.76
"	3rd	1/14/29	M.		William Sessous	430A	.68	.33	1.01
"	"	1/14/29	M.		Kate Sessous	431	1.18	.57	1.75
"	"	1/14/29	57		John Zblowski	432	10.00	7.68	23.68
"	"	1/14/29	74		John Zblowski	432	10.00	7.68	23.68
"	"	1/14/29	M.		Eleanor Lemke	433	.68	.33	1.01

Total Collections

\$240.60

Less 2% Commission retained

Balance paid to Village Treasurer

4.81

\$235.79

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 1st day of Feb A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 21

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 15th, A. D. 1929 and ending January 17th 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/15/29	# M.	Louis Kurk	434	\$.55	\$.23	\$.81	
"	"	1/15/29	157	Wheeling Safe	435	16.00	7.68	23.68	
"	"	1/15/29	158	"	435	6.40	3.07	9.47	
"	"	1/15/29	M.	Lewis C. Holtje	436	.43	.22	.68	
"	"	1/15/29	M.	" " "	436	.55	.23	.81	
"	4th to 10th in.	1/15/29	M.	" " "	436	7.62	---	7.62	
"	3rd	1/15/29	M.	Harrey E. Schneider	437	.51	.24	.75	
"	"	1/15/29	M.	" " "	437	.35	.23	.81	
"	"	1/15/29	51	Helen Campbell	438	16.00	7.68	23.68	
"	"	1/16/29	M.	Otilie Kozmin	439	.38	.18	.56	
"	4th to 10th in.	1/16/29	M.	" " "	439	2.66	---	2.66	
"	3rd	1/16/29	381	C. J. W. Ehlers	440	89.20	33.22	102.42	
"	"	1/17/29	426	Harold Hartman	441	8.00	3.84	11.84	
"	"	1/17/29	243	Lydia Hartman	442	13.10	6.20	19.30	
"	"	1/17/29	92	Den Jovalis	443	16.00	7.68	23.68	
"	"	1/17/29	93	" " "	443	16.00	7.68	23.68	
"	"	1/17/29	94	" " "	443	15.20	7.28	22.35	
"	"	1/17/29	M.	Mrs. H. Hartman	444	.68	.33	1.01	
"	"	1/17/29	M.	" " "	444	.68	.33	1.01	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

\$276.91

5.54

\$271.37

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 1st day of Feb A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 22.

48

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 17th, A. D. 1929 and ending January 19th 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/17/29	M.		Mrs. H. Hartman	444	.68	.33	1.01
"	"	1/17/29	M.		" " "	444	.55	.26	.81
"	"	1/17/29	290		" " "	444A	32.40	15.55	47.95
"	"	1/17/29	173		" " "	445	6.40	3.07	9.47
"	"	1/17/29	174		" " "	445	6.40	3.07	9.47
"	"	1/17/29	239		" " "	445	4.80	2.30	7.10
"	"	1/17/29	240		" " "	445	6.40	3.07	9.47
"	"	1/17/29	427		Lillie Hartman	446	8.00	3.84	11.84
"	"	1/17/29	269		Arthur Miller	448	8.00	3.84	11.84
"	"	1/17/29	270		Arthur Miller	448	8.00	3.84	11.84
"	"	1/17/29	M.		" " "	449	.55	.26	.81
"	"	1/17/29	M.		" " "	449	.55	.26	.81
"	"	1/17/29	M.		" " "	449	.55	.26	.81
"	"	1/17/29	M.		" " "	449	.55	.26	.81
"	"	1/17/29	M.		" " "	449	.95	.43	1.41
"	"	1/19/29	385		A. & A. Wille	450	98.45	47.26	145.71
"	"	1/19/29	385 1/2		" " "	451	7.30	3.50	10.80
"	"	1/19/29	386		" " "	451	7.30	3.50	10.80
"	"	1/19/29	387		" " "	451	8.00	3.84	11.84
"	"	1/19/29	388		" " "	451	8.00	3.84	11.84

Total Collections

\$310.44

Less 2% Commission retained

6.33

Balance paid to Village Treasurer

\$310.11

Respectfully submitted by Olga Wilson

Village Collector

Received the above sum of \$..... this 1st day of Feb A. D. 1929.

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 23. 49

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 10th A. D. 1928 and ending January 25th 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1/19/29	389		A. & A. Willie	451	\$ 7.40	\$ 3.55	\$ 10.95
"	"	1/19/29	401	"	" " " "	451	8.80	4.22	13.02
"	"	1/19/29	420	"	" " " "	451	8.00	3.84	11.84
"	"	1/19/29	M.		Anton Mayer	452	.55	.28	.81
"	4th to 10th incl	1/19/29	M.		Anton Mayer	452	3.85	---	3.85
"	3rd	1/21/29	M.		Ernest Garpow	453	.55	.28	.81
"	"	1/22/29	148		Erich Wenzlaff	454	23.40	12.67	39.07
"	"	1/23/29	M.		Archie Antes	455	1.55	.28	.81
"	"	1/23/29	162		Bertha Burnham	456	6.40	3.07	9.47
"	"	1/23/29	163		" "	456	6.40	3.07	9.47
"	"	1/23/29	164		" "	456	6.40	3.07	9.47
"	"	1/23/29	165		" "	456	6.40	3.07	9.47
"	"	1/24/29	91		Hulda Webural	457	10.00	7.68	23.68
"	"	1/25/29	M.		Frank Haben	458	.55	.28	.81
"	"	1/25/29	M.		Mary Gengler	459	.68	.35	1.01
"	"	1/25/29			John Webler	460	7.60	3.68	11.23

Total Collections	\$155.80
Less 2% Commission retained	<u>3.12</u>
Balance paid to Village Treasurer	\$152.68

Respectfully submitted by Olga Wilson
Village Collector

Received the above sum of \$..... this 12 day of Feby A. D. 1929

.....
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 24. 50

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 28th, A. D. 19 29 and ending January 29th, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1-28-29			Mrs. A. Rogalski	462	\$.55	\$.26	\$.81
"	"	1-29-29			Jake Schwingel	463	6.40	3.07	9.47
"	"	1-29-29			" "	463	6.40	3.07	9.47
"	"	1-29-29			" "	463	6.40	3.07	9.47
"	"	1-29-29			" "	463	3.60	1.73	5.33
"	"	1-29-29			Charles Miller	464	.65	.31	.96
"	"	1-29-29			" "	464	.55	.26	.81
"	"	1-29-29			" "	464	.55	.26	.81
"	"	1-29-29			" "	464	.55	.26	.81
"	"	1-29-29			" "	464	.55	.26	.81
"	"	1-29-29			" "	464	.55	.26	.81
"	"	1-29-29			John Cosmin	465	.55	.26	.81
"	"	1-29-29			" "	465	.55	.26	.81
"	"	1-29-29			" "	465	.55	.26	.81
"	"	1-29-29			" "	466	.92	.44	1.36
"	"	1-29-29			" "	466	.55	.26	.81
"	"	1-29-29			" "	466	.55	.26	.81
"	"	1-29-29			" "	466	.55	.26	.81
"	"	1-29-29			" "	466	.55	.26	.81

Total Collections

\$47.40

Less 2% Commission retained

.95

Balance paid to Village Treasurer

\$46.45

Olga Wilson

Respectfully submitted by

Village Collector

Received the above sum of \$ 46 45 this 29th day of April A. D. 19 29

J. Schminke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 25.

Report of Olga Wilson, Collector of the Village of Wheeling, for the period
beginning January 31, A. D. 1929 and ending April 9th, 1929.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	3rd	1-31-29	115		Est. P.L. Otto	467	\$38.80	\$18.62	\$57.42
"	"	1-31-29	116		" " "	467	49.30	23.66	72.96
"	"	1-31-29	114		Wm. Gottschalk, Jr.	468	39.00	18.72	57.72
"	"	1-31-29			Ray Meyer	469	.55	.28	.81
"	"	1-31-29			Ray Meyer	469	.43	.22	.68
"	"	2-1-29			Mrs. Lars Andersen	470	.55	.28	.81
"	"	2-2-29			Bernhardt Garpow	471	.55	.28	.81
"	"	2-5-29	224		Eleanor Metz	472	4.80	2.30	7.10
"	"	2-5-29	225		Eleanor Metz	472	9.60	4.61	14.21
"	"	2-5-29			Arthur Fassbender	473	.55	.28	.81
"	"	2-18-29	57		Geo. O. Hecker	474	15.10	7.25	22.35
"	"	2-28-29	38		George Kurz	475	9.60	4.61	14.21
"	"	3-11-29	62		Wm. Niernan	476	16.00	7.92	23.92
"	"	3-11-29	63		Wm. Niernan	476	16.00	7.92	23.92
"	"	3-18-29	115		Hilda Webural	477	96.00	47.50	143.50
"	"	4-1-29	280		A. J. Boston	478	19.20	9.64	28.84
"	"	4-9-29	21		Chas. Forbach	479	6.40	3.07	9.47
"	"	4-9-29	22		" "	479	6.40	3.07	9.47
"	"	4-9-29	23		" "	479	6.40	3.07	9.47
"	"	4-9-29	24		" "	479	6.40	3.07	9.47
Total Collections	2	4-9-29					additional interest....		41

Less 2% Commission retained

Balance paid to Village Treasurer

\$508.36

10.17

\$498.19

Respectfully submitted by Olga Wilson

Village Collector

Received the above sum of \$ 498 19/100 this 29 day of April A. D. 1929

J. A. Schmielke
Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 26

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 1929 and ending July 3, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	3rd.	5-27-29	28		Wm. Lange	480	\$11.60	6.98	17.58
"	3rd.	5-31-29	424		John P. Neilsen	481	8.00	4.14	12.14
"	3rd.	6-10-29	61		Ed Glueck	482	16.00	8.10	24.10
"	3rd.	6-17-29	19		Bernard Olinske	483	6.40	2.93	9.33
"	3rd.	6-20-29	101		Walter Schmidt	484	16.00	8.16	24.16
"	3rd.	6-21-29	lot 1		Mors Farm Syndicate	485	64	31	95
"	3rd.	"	2	"	"	485	68	33	1.01
"	"	"	3	"	"	"	68	33	1.01
"	"	"	4	"	"	"	68	33	1.01
"	"	"	5	"	"	"	68	33	1.01
"	"	"	6	"	"	"	68	33	1.01
"	"	"	7	"	"	"	58	28	86
"	"	"	8	"	"	"	47	23	70
"	"	"	9	"	"	"	68	33	1.01
"	"	"	14	"	"	"	88	42	1.30
"	"	"	15	"	"	"	6.00	3.25	9.25
"	"	"	16	"	"	"	8.00	3.84	11.84
"	"	"	17	"	"	"	8.00	3.84	11.84
"	"	"	18	"	"	"	6.40	3.07	9.47
"	"	"	19	"	"	"	6.40	3.07	9.47
"	"	"	20	"	"	"	6.40	3.07	9.47
Total Collections									

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$ 22th this July day of July, A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 27

Report of Lew. C. Moltje, Collector of the Village of Wheeling, for the period
beginning April 29, A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	3rd.	6-21-29	Lot 21	Mors Farm Syndicate	486	\$ 6.40	3.67	9.47	
"	"	"	22	"	"	"	6.40	3.07	9.47
"	"	"	23	"	"	"	11.28	5.41	16.69
"	"	"	24	"	"	"	8.00	3.84	11.84
"	"	"	25	"	"	"	8.00	3.84	11.84
"	"	"	26	"	"	"	8.00	3.84	11.84
"	"	"	27	"	"	487	8.00	3.84	11.84
"	"	"	28	"	"	"	8.00	3.84	11.84
"	"	"	29	"	"	"	8.00	3.84	11.84
"	"	"	32	"	"	"	6.40	3.07	9.47
"	"	"	33	"	"	"	4.80	2.30	7.10
"	"	"	34	"	"	"	55	26	81
"	"	"	35	"	"	"	81	39	1.20
"	"	"	45	"	"	"	55	26	81
"	"	"	46	"	"	"	55	26	81
"	"	"	47	"	"	"	55	26	81
"	"	"	48	"	"	"	55	26	81
"	"	"	49	"	"	488	55	26	81
"	"	"	50	"	"	"	55	26	81
"	"	"	51	"	"	"	62	30	92
"	"	"	63	"	"	"	77	37	1.14

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Moltje

Village Collector

Received the above sum of \$ 13217 this 22 day of July A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 28

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 1929 and ending July 3, 1929

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	3rd.	6-21-29	lot 64	More Farm Syndicate	488	\$	.68	.33	1.01
"	"	"	65	"	"	"	.68	.33	1.01
"	"	"	66	"	"	"	.68	.33	1.01
"	"	"	67	"	"	"	.68	.33	1.01
"	"	"	69	"	"	"	2.64	1.27	3.91
"	"	"	90	"	"	"	.68	.33	1.01
"	"	"	91	"	"	"	.68	.33	1.01
"	"	"	92	"	"	"	.68	.33	1.01
"	"	"	93	"	"	489	55	26	81
"	"	"	94	"	"	"	55	26	81
"	"	"	95	"	"	"	55	26	81
"	"	"	96	"	"	"	55	26	81
"	"	"	97	"	"	"	55	26	81
"	"	"	98	"	"	"	55	26	81
"	"	"	99	"	"	"	55	26	81
"	"	"	100	"	"	"	64	31	95
"	"	"	101	"	"	"	96	46	1.42
"	"	"	102	"	"	"	55	26	81
"	"	"	103	"	"	"	55	26	81
"	"	"	104	"	"	490	55	26	81
"	"	"	105	"	"	"	55	26	81

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$ 226 this 22 day of July A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 29

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 1929 and ending July 3, 1929

Warrant No.	Installment	Date Paid	lot	Block	Mo	Farm	Taxpayer	Receipt No.	Principal	Interest	Total
3133401	3rd	6-21-29	100						53	26	81
"	"	"	112					"	55	26	81
"	"	"	125					"	55	26	81
"	"	"	126					"	55	26	81
"	"	"	130					"	76	36	1.12
"	"	"	132					"	55	26	81
"	"	"	133					"	55	26	81
"	"	"	134					"	55	26	81
"	"	"	135					"	55	26	81
"	"	"	136					491	55	26	81
"	"	"	137					"	55	26	81
"	"	"	138					"	55	26	81
"	"	"	149					"	55	26	81
"	"	"	150					"	46	22	68
"	"	"	151					"	46	22	68
"	"	"	154					"	55	26	81
"	"	"	155					"	55	26	81
"	"	"	156					"	55	26	81
"	"	"	157					"	55	26	81
"	"	"	158					"	55	26	81
"	"	"	159					"	55	26	81
"	"	"	160					"	55	26	81

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ this 22 day of July A. D. 1929

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 30

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29, A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	3rd.	6-21-29	lot 161	Mors Farm Syndicate	492	55	.26	.81	
"	"	"	162	"	"	46	22	68	
"	"	"	163	"	"	55	26	81	
"	"	"	164	"	"	55	26	81	
"	"	"	165	"	"	55	26	81	
"	"	"	169	"	"	47	23	70	
"	"	"	170	"	"	55	26	81	
"	"	"	171	"	"	55	26	81	
"	"	"	172	"	"	55	26	81	
"	"	"	173	"	"	493	55	26	81
"	"	"	174	"	"	2	55	26	81
"	"	"	175	"	"	55	26	81	
"	"	"	176	"	"	55	26	81	
"	"	"	177	"	"	55	26	81	
"	"	"	178	"	"	55	26	81	
"	"	"	"	"	Additional Interest on Mors.		4.89	4.89	
"	"	6-26-29	Page 184	Carl Becker	494	6.40	3.29	9.69	
"	"	6-28-29	289	Mary Harper	496	21.20	10.76	31.86	
"	"	"	132	"	495	100.00	51.00	151.00	
"	"	"	Lot 78	Harold Hartmann	497	55	26	81	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

21016

420

\$20596

Respectfully submitted by Lew. C. Holtje
Village Collector

Received the above sum of \$..... this 22 day of July A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 31

Report of Lew. C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 29 A. D. 19 29 and ending July 3, 19 29

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B133491	3rd.	6-20-29	Lot 80	Harold Hartmann	497	\$.48	.20	.62	
"	"	"	81	"	"	62	30	92	
"	"	"	82	"	"	68	39	1.07	
"	"	"	83	Joe Muto	498	68	33	1.01	
"	"	"	85	Richard Schmidt	499	68	29	97	
"	3rd to 10th	6-29-29	129	Herman Tatge	500	6.32	.56	6.88	
"	3rd	"	Page 304	"	501	12.40	6.49	18.89	
"	"	"	119	Joe Bellmore	502	8.60	4.41	13.01	
"	"	7-1-29	418	Clarence Hoffman	503	8.00	4.08	12.08	
"	"	7-3-29	57	L. B. Andersen	504	48	26	74	
"	"	7-5-29	517	"	506	68	33	1.01	
"	"	"	517	"	506	68	33	1.01	
"	"	"	439	Gustav Kessro	505	68	33	1.01	
"	"	"	439	"	505	68	33	1.01	
"	"	"	439	"	505	68	33	1.01	
"	"	"	439	"	505	95	45	1.40	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. C. Holtje

Village Collector

Received the above sum of \$.....this 22 day of July A. D. 19 29

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 32

Report of L. W. C. HOLTJE, Collector of the Village of Wheeling, for the period

beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24, 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-13349I	4th	12-24-29	3		Geo. H. Periolet	1	68.60	28.81	97.41
"	"	"	17-7		Anna Flambora	2	9.60	4.03	13.63
"	"	12-26-29	7-7		J. Blackford	3	8.70	3.65	12.35
"	"	12-27-29	46		W. F. Krueger	3a	25.60	10.75	36.35
"	"	"	54-7		Hannerch Henning	4	12.80	5.38	18.18
"	"	"	6		Bertha Burnham	5	6.40	2.69	9.09
"	"	"	7		"	"	6.40	2.69	9.09
"	"	"	8		"	"	6.40	2.69	9.09
"	"	"	9		"	"	6.40	2.69	9.09
"	"	"	55-7		Harry Trotsky	6	16.00	6.72	22.72
"	"	"	83-7		Ida S. Boelitz	7	16.00	6.72	22.72
"	"	"	84-7		"	"	16.00	6.72	22.72
"	"	"	23		J. Schwingel	8	6.40	2.69	9.09
"	"	"	24		"	"	6.40	2.69	9.09
"	"	"	25		"	"	6.40	2.69	9.09
"	"	"	Pt II		"	9	3.60	1.51	5.11
"	"	12-28-29	35-7		Emily Vogel	10	10.40	4.37	14.77
"	"	"	4		Anton Mayer	11	74.00	31.08	105.08
"	"	12-30-29	7		Helen H. Norris	12	28.00	11.76	39.76
"	"	"	2		"	13	4.00	1.68	5.68
"	"	"	5		"	"	105.10	44.14	149.24

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

629.35
12.59
616.76

Respectfully submitted by

Village Collector

Received the above sum of \$ this 25 day of Feb A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No.33

Report of LEW C. HOLTE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24, 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	12-30-29	48		Wm Niernan	14	16.00	6.72	22.72
"	"	"	49	"	"	"	16.00	6.72	22.72
"	"	"	4		Dr Earle D, Kelly	15	51.00	21.42	72.42
"	"	"	4		Julius Meinken	16	8.00	3.36	11.36
"	"	"	5	"	"	"	8.00	3.36	11.36
"	"	"	Pt 10	"	"	17	6.40	2.69	7.09
"	"	12-31-29	3		Addie Heckinger	19	120.40	50.57	170.97
"	"	"	66		Wm Schultz	20	16.00	6.72	22.72
"	"	"	40		John Schmitz	21	16.00	6.72	22.72
"	"	"	88		Matilda Kosary	22	16.00	6.72	22.72
"	"	"	11		Dan F. Cleary	23	16.00	6.72	22.72
"	"	"	12	"	"	"	5.60	2.35	7.95
"	"	"	1		J. Weist	24	8.00	3.36	11.36
"	"	"	2	"	"	"	8.00	3.36	11.36
"	"	"	7	"	"	"	3.60	1.51	5.11
"	<i>5/10th 2u</i>	"	74		John Meyer	25	4.76	.29	5.05
"	<i>bu</i>	1-2-30	106		Harry e. Schneider	27	3.57	.21	3.78
"	<i>bu</i>	"	107	"	"	"	3.85	.23	4.08
"	"	"	20		J. Hoffman	29	3.20	1.34	4.54
"	"	"	21	"	"	"	6.40	2.69	9.09
"	"	"	22	"	"	"	6.40	2.69	9.09

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

480.93
9.62
471.31

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 25 day of Feb A. D. 19.....

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 34

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24, 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th <i>to 10th Dec</i>	I-2-30	42	Kate Sessous	31	8.26	.50	8.76	
"	" <i>30</i>	"	40	William Sessous	33	4.76	.29	5.05	
"	"	"	7	Henry Tesch	34	46.30	19.45	65.75	
"	" <i>to 10th Dec</i>	"	116	Frank Haben	36	3.85	.23	4.08	
"	"	"	S-2	Fred Schmidt	37	13.20	5.54	18.74	
"	" <i>to 10th Dec</i>	I-3-30	41	John Sessous	40	4.76	.29	5.05	
"	"	"	S-2	Fred Felgenhauer	41	12.40	5.41	17.61	
"	"	"	17	Clarence Hoffmann	42	8.00	3.30	11.36	
"	" <i>to 10th Dec</i>	"	69	Henry Mayer	43	4.76	.29	5.05	
"	" <i>30</i>	"	"	"	"	4.76	.29	5.05	
"	"	"	10	Wm. Gottschalk Sr.	45	4.80	2.02	6.82	
"	"	"	24	B.F. Stryker	47	8.00	3.36	11.36	
"	"	"	S-78	Dan Jovalis	48	16.00	6.72	22.72	
"	"	"	S-79	"	"	16.00	6.72	22.72	
"	"	"	S-80	"	"	15.10	6.34	21.44	
"	"	"	S-2	August Czanstkowski	49	6.40	2.69	9.09	
"	"	"	3	John Forke's Est	51	160.50	67.42	227.90	
"	"	"	4	"	"	48.80	20.50	69.30	
"	"	"	5	"	"	24.00	10.08	34.08	
"	"	"	13	W.T. Buckley	52	8.00	3.36	11.36	
"	"	"	S-29	Carl Dickhoff	53	13.80	5.71	19.31	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 25 day of Feb A. D. 1930

Village Treasurer

*60260
1205
59055*

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 35

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24 1930

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th <i>to 10th</i>	I-3-30	36	Frances Gerschefske	55	4.76	.29	5.05
"	"	"	3-3	J. Tesch	56	13.20	5.54	18.74
"	"	"	27	John Ehlers	57	6.40	2.69	9.09
"	"	"	28	"	"	6.40	2.69	9.09
"	"	I-4-30	S-41	Rudolph Schoening	58	16.00	6.72	22.72
"	"	"	S-20	James Kozal	59	9.70	4.07	13.77
"	"	I-6-30	3	Joe Bellmore	60	8.60	3.61	12.21
"	"	"	S-17	Arthur Miller	61	8.00	3.36	11.36
"	"	"	S-18	"	"	8.00	3.36	11.36
"	<i>to 10th</i>	"	110	"	63	3.85	.23	4.08
"	<i>do</i>	"	111	"	"	3.85	.23	4.08
"	<i>do</i>	"	112	"	"	3.85	.23	4.08
"	<i>do</i>	"	113	"	"	3.85	.23	4.08
"	<i>do</i>	"	114	"	"	6.65	.40	7.05
"	"	"	S-16	Jacob Struuss	64	9.60	4.03	13.63
"	"	"	7	Frank Porke	65	5.10	2.14	7.24
"	"	"	1	"	"	2.50	<i>2.05</i>	<i>9.56</i>
"	"	"	2	"	"	24.80	10.42	35.22
"	"	"	5	Erwin Meierhoff	66	3.20	1.34	4.54
"	"	"	6	"	"	6.40	.69	9.09
"	"	"	8	"	"	8.00	3.36	11.36
"	"	"	9	"	"	1.20	.50	1.70

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 25th day of Feb A. D. 1930

Village Treasurer

223.09
446
218.63

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 36

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24 A. D. 1929 and ending FEBRUARY 24, 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-I3349I	4th to 10th	I-6-30	43		Dr. M. Larson	67	4.76	.29	5.05
"	"	"	44	"	"	"	3.85	.23	4.08
"	"	"	52	"	"	"	4.76	.29	5.05
"	"	"	53	"	"	"	4.76	.29	5.05
"	"	"	54	"	"	"	5.67	.34	6.01
"	"	"	71	"	"	"	4.76	.29	5.05
"	"	"	72	"	"	"	4.76	.29	5.05
"	"	"	13	"	"	70	8.80	3.70	12.50
"	"	"	16	"	"	"	8.80	3.36	11.36
"	to 10th	I-7-30	122		Charles Miller	72	4.55	.27	4.82
"	"	"	141	"	"	"	3.85	.23	4.08
"	"	"	142	"	"	"	3.85	.23	4.08
"	"	"	143	"	"	"	3.85	.23	4.08
"	"	"	144	"	"	"	3.85	.23	4.08
"	"	"	145	"	"	"	3.85	.23	4.08
"	"	"	S-37		Mrs Helen Campbell	73	16.00	6.72	22.72
"	"	I-8-30	S-5		Herman Tatge	75	12.40	5.21	17.61
"	"	"	22		Eleanor Metz	76	4.80	2.02	6.82
"	"	"	23		"	"	9.60	4.03	13.63
"	"	I-9-30	S-81		John Mosny	77	16.00	6.72	22.72
"	"	"	S-43		John Zblewski	78	16.00	6.72	22.72
"	"	"	S-60		"	"	16.00	6.72	22.72

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 25 day of Feb A. D. 1933

Village Treasurer

213 36
4'26
209,16

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 37

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24, A. D. 1929 and ending FEBRUARY 24 1930

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-13349I	4th <i>to 10th Inc</i>	I-9-30	61		E. and Martha Lemke	79	4.76	.29	5.05
"	" <i>do</i>	I-10-30	68		Frank Behm	82	4.76	.29	5.05
"	"	"	26		Carl Becker	83	6.40	2.69	9.09
"	" <i>to 10th Inc</i>	"	62		Joe Behm	85	4.76	.29	5.05
"	"	"	11		P. Thalman	86	6.70	2.31	9.51
"	"	"	14		"	"	6.40	2.69	9.09
"	"	"	15		"	"	6.40	2.69	9.09
"	"	I-II-30	7		J. G. & M. Turner	87	28.00	11.76	39.76
"	"	"	S-3		A. Schultz	87	8.00	3.36	11.36
"	"	"	S-4		"	"	8.00	3.36	11.36
"	"	"	5		Wm. Gottschalk Jr.	88	39.00	16.38	55.38
"	"	"	4		E. J. Dallas	89	62.70	26.33	89.03
"	"	"	S-3		Ed. Moeller	90	12.40	5.21	17.61
"	"	I-13-30	S-I		A. Kusma	91	79.00	33.18	112.18
"	" <i>to 10th Inc</i>	"	127		Mrs. Alexandra Rogalski	93	3.85	.23	4.08
"	" <i>do</i>	"	128		"	"	3.85	.23	4.08
"	"	"	13		Felix Rogalski	94	6.40	2.69	9.09
"	"	"	14		"	"	6.40	2.69	9.09
"	"	"	15		"	"	6.40	2.69	9.09
"	"	"	16		"	"	6.40	2.69	9.09
"	"	"	30		"	95	6.40	2.69	9.09
"	"	"	31		"	"	6.40	2.69	9.09

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

451.31
9.03

442.28

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 25 day of Feb A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 38

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24 A. D. 1929 and ending FEBRUARY 24 1930.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-I3349I	4th	I-I4-30	IBkI	A&A.Wille	99		7.30	3.07	10.37
"	"	"	2 I	"	"		7.30	3.07	10.37
"	"	"	3 I	"	"		8.00	3.36	11.36
"	"	"	4 I	"	"		8.00	3.36	11.36
"	"	"	5 I	"	"		7.40	3.11	10.51
"	"	"	17 I	"	"		8.80	3.70	12.50
"	"	"	19 2	"	"		8.00	3.36	11.36
"	"	"	Consl	"	100		98.45	41.35	139.80
"	"	"		Agnes Flanagan	101		33.70	14.15	47.85
"	"	"	S-27	John Huska	102		15.00	6.30	21.30
"	"	"	A	C.Utpadel	103		8.00	3.36	11.36
"	"	"	7	Albert R.T.Lillie	104		16.00	6.72	22.72
"	"	I-I7-30	I	Fassbinder & Son	105		4.00	1.68	5.68
"	"	"	2	"	"		9.60	4.03	13.63
"	"	I-I8-30	5	F.L.Otto	106		38.80	16.30	55.10
"	"	"	6	"	"		49.30	20.71	70.01
"	<i>to 10th due</i>	I-21-30	179	Ray Meyer	108		3.85	.13	4.08
"	<i>due</i>	"	180	"	"		3.12	.19	3.41
"	"	"	20-2	J.W.Seibel	109		8.00	3.36	11.36
"	<i>to 10th due</i>	I-27-30	73	August Pieper	111		.68	.29	.97
"	<i>to 10th due</i>	"	"	"	"		4.08		4.08

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this 25 day of Feb A. D. 1930

Village Treasurer

489.18
978
479.40

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 39

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning DECEMBER 24 A. D. 1929 and ending FEBRUARY 24 1930

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	1-27-30	S-4	Al. Tatge		112	12.40	5.21	17.21
"	"	2-1-30	3-5	Frank Hodge		115	8.00	3.36	11.36
"	"	2-5-30	S-52	Herman Claussen		117	16.00	6.72	22.72
"	"	2-6-30	15	Carl Moeller		118	10.40	4.37	14.77
"	"	"	1	Wheeling Safe Dep Bldg.		120	16.00	6.72	22.72
"	"	"	2	"		"	6.40	2.69	9.09
"	"	"	S-47	Ed. Glueck		121	16.00	6.72	22.72
"	<i>to 10th Dec</i>	2-11-30	152	Mrs. Lars Andersen		123	3.85	.23	4.08
"	"	2-13-30	12	Mrs Henry Hartmann		125	32.40	13.61	46.01
"	"	"	17	"		126	6.40	2.69	9.09
"	"	"	18	"		"	6.40	2.69	9.09
"	"	"	37	"		"	4.80	2.02	6.82
"	"	"	38	"		"	6.40	2.69	9.09
"	<i>to 10th Dec</i>	"	36	"		127	4.76	.29	5.05
"	<i>Jan</i>	"	37	"		"	4.76	.29	5.05
"	<i>Jan</i>	"	38	"		"	3.85	.23	4.08
"	<i>Jan</i>	"	39	"		"	4.76	.29	5.05
"	"	"	26Bk2	"		128	8.00	3.36	11.36
"	"	2-14-30	S-52	Lazaros Turkiotis		129	16.00	6.87	22.87
"	"	2-17-30	S-33	Albert Schultz		130	16.00	6.82	22.82
"	"	2-20-30	S-1	Erich Wenzlaiff		131	26.40	11.09	37.49
"	"	2-27-30	6	John Weibler		132	7.60	3.19	10.79

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$..... this 25 day of Feb A. D. 1930

Village Treasurer

329.38
6.58
322.80

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 40

Report of....., Collector of the Village of Wheeling, for the period
beginning..... A. D. 19..... and ending..... 19.....

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-I3349I	4th	7-15-30	67-7		Paul Seehafer	189	16.00	7.24	23.24
"	"	"	68-7	"	"	"	16.00	7.24	23.24
"	"	"	34	Roy Smith	I87	.55	.25	.80	
"	"	7-II-30	II5	Arthur Fassbender	I76	.55	.35	.80	
"	"	7-I4-30	I49	Carrie Mors	I79	.55	.25	.80	
"	"	"	I50	"	"	.46	.20	.66	
"	"	"	82	L. B. Andersen	I80	.68	.29	1.00	
"	"	"	88	J. H. Gors	"	.68	.35	1.03	
"	"	"	89	"	"	.68	.35	1.03	
"	"	"	57	L. B. Andersen	I85	.48	.22	.70	
"	"	7-8-30	10	Mors Farm Trust	I67	11.00	4.62	15.62	
"	"	"	3	"	"	52.70	22.13	74.83	
"	"	"	4	"	"	46.00	19.32	65.32	
"	"	"	I70	"	I66	.55	.23	.78	
"	"	"	I71	"	"	.55	.23	.78	
"	"	"	I72	"	"	.55	.23	.78	
"	"	"	I73	"	"	.55	.23	.78	
"	"	"	I74	"	"	.55	.23	.78	
"	"	"	I75	"	"	.55	.23	.78	
"	"	"	I76	"	"	.55	.23	.78	
"	"	"	I77	"	"	.55	.23	.78	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 24 day of July A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 41

Report of LEW C. HOLTE, Collector of the Village of Wheeling, for the period
beginning March 13, 1930 A. D. 19 and ending July 16, 1930 19

Warrant No.	Installment	Date Paid	Lot Range	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	7-8-30	178		Mors Farm Trust	166	.55	.23	.78
"	"	"	156	"	"	165	.55	.23	.78
"	"	"	157	"	"	"	.55	.23	.78
"	"	"	158	"	"	"	.55	.23	.78
"	"	"	159	"	"	"	.55	.23	.78
"	"	"	160	"	"	"	.55	.23	.78
"	"	"	161	"	"	"	.55	.23	.78
"	"	"	162	"	"	"	.46	.19	.65
"	"	"	163	"	"	"	.55	.23	.78
"	"	"	164	"	"	"	.55	.23	.78
"	"	"	165	"	"	"	.55	.23	.78
"	"	"	169	"	"	"	.47	.20	.67
"	"	"	134	"	"	164	.55	.23	.78
"	"	"	135	"	"	"	.55	.23	.78
"	"	"	136	"	"	"	.55	.23	.78
"	"	"	137	"	"	"	.55	.23	.78
"	"	"	138	"	"	"	.55	.23	.78
"	"	"	151	"	"	"	.46	.19	.65
"	"	"	154	"	"	"	.55	.23	.78
"	"	"	155	"	"	"	.55	.23	.78
"	"	"	103	"	"	163	.55	.23	.78

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by *Lew C. Holte*

Village Collector

Received the above sum of \$ 24 this July day of 1930 A. D. 19

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 42

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning March 1, 1930 A. D. 19... and ending July 15, 1930 19...

Warrant No.	Installment	Date Paid	Lot Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	7-8-30	104		Mors Farm Trust	163	.55	.23	.78
"	"	"	105	"	"	"	.55	.23	.78
"	"	"	108	"	"	"	.55	.23	.78
"	"	"	117	"	"	"	.55	.23	.78
"	"	"	125	"	"	"	.55	.23	.78
"	"	"	126	"	"	"	.55	.23	.78
"	"	"	130	"	"	"	.76	.32	1.08
"	"	"	132	"	"	"	.55	.23	.78
"	"	"	133	"	"	"	.55	.23	.78
"	"	"	93	"	"	162	.55	.23	.78
"	"	"	94	"	"	"	.55	.23	.78
"	"	"	95	"	"	"	.55	.23	.78
"	"	"	96	"	"	"	.55	.23	.78
"	"	"	97	"	"	"	.55	.23	.78
"	"	"	98	"	"	"	.55	.23	.78
"	"	"	99	"	"	"	.55	.23	.78
"	"	"	100	"	"	"	.64	.27	.91
"	"	"	101	"	"	"	.96	.40	1.36
"	"	"	102	"	"	"	.55	.23	.78
"	"	"	79	"	"	161	2.68	1.11	3.75
"	"	"	90	"	"	"	.68	.29	.97

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$..... this 24 day of July A. D. 1930

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 43

Report of LEW C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning March 1, 1930 A. D. 19 and ending July 15, 1930 19.

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	7-8-30	79 81	Mors Farm Trust	161	2.64	.29	2.93
"	"	"	82	"	"	.68	.29	.97
"	"	"	91	"	"	.68	.29	.97
"	"	"	92	"	"	.68	.29	.97
"	"	"	47	"	180	.55	.23	.78
"	"	"	48	"	"	.58	.23	.78
"	"	"	49	"	"	.55	.23	.78
"	"	"	50	"	"	.55	.23	.78
"	"	"	51	"	"	.62	.26	.88
"	"	"	63	"	"	.77	.32	1.09
"	"	"	64	"	"	.68	.29	.97
"	"	"	65	"	"	.68	.29	.97
"	"	"	66	"	"	.68	.29	.97
"	"	"	67	"	"	.68	.29	.97
"	"	"	26	"	159	8.00	3.36	11.36
"	"	"	27	"	"	8.00	3.36	11.36
"	"	"	28	"	"	8.00	3.36	11.36
"	"	"	29	"	"	8.00	3.36	11.36
"	"	"	32	"	"	6.40	2.69	9.09
"	"	"	33	"	"	4.80	2.02	6.82
"	"	"	35	"	"	.81	.34	1.15

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$..... this 24 day of July A. D. 1930

Village Treasurer

7341
1.47
71.94

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 44

Report of LEW C. HOLTEE, Collector of the Village of Wheeling, for the period

beginning MARCH 1, 1930 A. D. 19 and ending JULY 15, 1930. 19

Warrant No.	Installment	Date Paid	Date	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	7-8-30	45		Mors Farm Trust	159	.55	.23	.78
"	"	"	46	"	"	"	.55	.23	.78
"	"	"	16	"	"	158	8.00	3.36	11.36
"	"	"	17	"	"	"	8.00	3.36	11.36
"	"	"	18	"	"	"	6.40	2.69	9.09
"	"	"	19	"	"	"	6.40	2.69	9.09
"	"	"	20	"	"	"	6.40	2.69	9.09
"	"	"	21	"	"	"	6.40	2.69	9.09
"	"	"	22	"	"	"	6.40	2.69	9.09
"	"	"	23	"	"	"	11.28	4.74	16.02
"	"	"	24	"	"	"	8.00	3.36	11.36
"	"	"	25	"	"	"	8.00	3.36	11.36
"	"	"	1	"	"	157	.64	.27	.91
"	"	"	2	"	"	"	.68	.29	.97
"	"	"	3	"	"	"	.68	.29	.97
"	"	"	4	"	"	"	.68	.29	.97
"	"	"	5	"	"	"	.68	.29	.97
"	"	"	6	"	"	"	.68	.29	.97
"	"	"	7	"	"	"	.58	.24	.82
"	"	"	8	"	"	"	.47	.20	.67
"	"	"	9	"	"	"	.68	.29	.97

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtee

Village Collector

Received the above sum of \$..... this 24 day of July A. D. 1930

Village Treasurer

11669
233
11436

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 45

Report of LEW C. HOLTER, Collector of the Village of Wheeling, for the period
beginning March 1, 1930 A. D. 19 and ending July 15, 1930 19.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	7-8-30	14		Mors Farm Trust	157	.82	.37	1.25
"	"	"	15	"	"	"	6.00	2.52	8.52
"	4th	7-7-30			Mors Farm Trust	Additional Int		8.46	9.46
"	"	"	83		Joe Muto	156	.68	.32	1.00
"	4th	"	41		Lydia Hartmann	154	13.10	5.90	19.00
"	"	"	25		Harold Hartmann	153	3.00	3.61	11.61
"	4th-10th	"	78	"	"	152	3.85	.43	4.28
"	"	"	80	"	"	"	2.94	.38	3.32
"	"	"	81	"	"	"	4.34	.39	4.73
"	4th	6-17-30	28-A		A.J. Boston	150	19.20	8.56	27.76
"	"	5-31-30	14-7		Wm. Lange	149	11.60	4.97	16.57
"	"	5-2 -30	23-2		John P. Neilson	147	8.00	3.26	11.26
"	"	4-28-30	3-7		E.H. Gieseke	146	6.40	2.82	9.22
"	"	4-16-30	119		John Cosmin	144	.92	.39	1.31
"	"	"	120	"	"	"	.55	.43	.98
"	"	"	121	"	"	"	.55	.36	.91
"	"	"	123	"	"	"	.55	.33	.88
"	"	"	124	"	"	"	.55	.33	.88
"	"	4-1-30	7		Mary Harper	143	100.00	43.50	143.50
"	"	"	528	"	"	142	21.10	9.17	30.27
"	"	3-31-30	7-7		Charles Forbach	141	6.40	2.79	9.19

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ this 24 day of July A. D. 19 30

Village Treasurer

315.00
630
308.70

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 46

Report of LEW. G. HOLTJE, Collector of the Village of Wheeling, for the period
beginning March 1, 1930 A. D. 19 and ending July 15, 1930 19.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	4th	3-31-30	8-7		Charles Forbach	141	6.40	2.79	9.19
"	"	"	9-7	"	"	"	6.40	2.79	9.19
"	"	"	10-7	"	"	"	6.40	2.76	9.16
"	5th-10th	3-27-30	59-7		Lazaros Furkiotis	140	96.00	1.28	97.28
"	4th-10th	3-20-30	153		Louis Kurk	139	3.85	.28	4.13
"	"	3-13-30	148		Ernest Garpow	137	3.85	.27	4.12
"	"	3-10-30	77-7		Hulda Wobural	135	16.00	6.72	22.72
"	"	"	243-7	"	"	"	96.00	42.06	138.06
"	"	3-4-30	pp381		C.J. Ehlers	134	69.20	30.80	100.00
"	"	3-1-30	68-7		Martha L. Andrews	133	15.30	6.43	21.73

415.58
8.31

407.27

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by _____

Village Collector

Received the above sum of \$ _____ this 24 day of July A. D. 19 30

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 47

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15, A. D. 1930 and ending January 21, 1931 1931

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
BI33491	5-10 inc.	9-5-30	8	189	Helen Morris	189	24.00	1.00	25.00
"	"	10-10-30	19		Joh'n's Thye	190	38.40	1.99	40.39
"	5th	12-19-30	185		Jno. Ehlers	191	6.40	2.30	8.70
"	5th	"	186		"	"	6.40	2.30	8.70
"	"	11-22-30	133		Henry Tesch	192	46.30	15.07	61.37
"	"	"	120		Jul. Meinken	193	8.00	2.88	10.88
"	"	"	121		"	"	8.00	2.88	10.88
"	"	"	384		"	194	6.40	4.30	10.70
"	"	"	154		J. Blackford	195	8.70	3.13	11.83
"	"	12-23-30	115		F. L. Otto	196	38.80	13.97	52.77
"	"	"	116		"	"	4930 67.05	17.75	67.05
"	6-10 inc.	"	115		"	"			194.00
"	"	"	116		"	"			246.50
"	5th	"	125		G. H. Periolet	197	68.60	23.29	91.89
"	"	12-27-30	216		P. Thalman	198	6.40	2.30	8.70
"	"	"	217		"	"	6.40	2.30	8.70
"	"	"	167		"	199	6.70	2.41	9.11
"	"	"	255		A. Schultz	200	8.00	2.88	10.88
"	"	"	256		"	"	8.00	2.88	10.88
"	"	"	419		W. F. Buckley	201	8.00	2.88	10.88
"	"	12-29-30	119		Joe Bellmore	202	8.60	3.10	11.70

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 1931

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 48

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15, 1930 A. D. 19 and ending January 31, 1931 19

Warrant No.	Installment	Date Paid	Page	Taxpayer	Receipt No.	Principal	Interest	Total
BI3349I	5th	7-29-30	281	Carl Dickhoff	203	13.60	4.90	18.50
"	"	12-29-30	149	Fred Schmidt	204	13.20	4.75	17.95
"	"	12-30-30	537	Harry E. Schneider	208	.51	.18	.69
"	"	"	538	"	"	.55	.20	.75
"	"	"	I	Addie Heckinger	209	120.40	43.34	163.74
"	"	"	9	Anton Mayer	211	74.00	26.64	100.64
"	"	"	66	Herman Claussen	212	16.00	5.76	21.76
"	"	"	49	Emily Vogel	213	10.40	3.74	14.14
"	"	"	97	Ida S. Boelitz	214	16.00	5.76	21.76
"	"	"	98	"	"	16.00	5.76	21.76
"	"	"	421	J. W. Seibel	215	8.00	2.88	10.88
"	"	"	69	Harry Trotzky	216	16.00	5.76	21.76
"	"	12-31-30	70	Michael L. Chol	218	16.00	5.76	21.76
"	"	"	68	Hannerch Henning	220	12.80	4.61	17.41
"	"	"	102	Mathilda Kosary	221	16.00	5.76	21.76
"	"	"	184	Carl Becker	223	6.40	2.30	8.70
"	"	1-2-31	186	Wm. Gottschalk Sr.	227	4.80	1.73	6.53
"	"	"	307	Fred Felgenhauer	229	12.40	4.46	16.86
"	"	"	425	B. F. Stryker	230	8.00	2.88	10.88
"	"	"	194	Passbender & Son	231	4.00	1.44	5.44
"	"	"	195	"	"	9.60	3.46	13.06

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje
Village Collector

Received the above sum of \$..... this 23rd day of Jan A. D. 19 31

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 49

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15. A. D. 1930 and ending Jan. 21, 1931

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
BI33491	5th	I-2-31	4		James Kozal	232	9.70	3.49	13.19
"	"	"	55		Rudolph Scheening	233	16.00	5.76	21.76
"	"	"	31		Anna Flambora	234	9.60	3.46	13.06
"	"	I-3-30	10		Dr. Earle D. Kelly	235	51.00	18.36	69.36
"	"	"	16		Aug. Czanstowski	236	6.40	2.30	8.70
"	"	I-5-31	248		W.F. Krueger	237	25.60	9.22	34.82
"	"	"	311		J. Forke est.	238	160.50	57.78	218.28
"	"	"	312		"	"	48.80	17.57	66.37
"	"	"	313		"	"	24.00	8.64	32.64
"	"	"	209		Frank Forke	239	5.10	1.84	6.94
"	"	"	210		"	"	2.50	.90	3.40
"	"	"	211		"	"	24.80	8.02	32.81
"	"	"	459		Felix Rogalski	242	6.40	2.30	8.70
"	"	"	460		"	"	6.40	1.08	7.48
"	"	"	169		"	243	6.40	2.30	8.70
"	"	"	170		"	"	6.40	2.30	8.70
"	"	"	171		"	"	6.40	2.30	8.70
"	"	"	172		"	"	6.40	2.30	8.70
"	"	"	80		Mrs. Marie Schutz	245	16.00	5.76	21.76
"	"	"	62		Wm. Nierman	246	16.00	5.76	21.76
"	"	"	63		"	"	16.00	5.76	21.76

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 19

Village Treasurer

637.59
12.75
624.84

31

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 50

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 15, A. D. 1930 and ending Jan. 21 1931

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-13349I	5th	I-6-3I	148		Erich Wenzlaff	248	26.40	9.50	35.90
"	"	"	57		John Zblewski	249	16.00	5.76	21.76
"	"	"	74		"	"	16.00	5.76	21.76
"	"	I-7-3I	580		Carrie Mors	250	.55	.20	.75
"	"	"	58I		"	"	.46	.17	.63
"	"	"	103		Geo. Andrews	253	15.30	5.51	20.81
"	"	"	54		John Schmitz	254	16.00	5.76	21.76
"	"	"	30		Rose Warehouse Co.	255	9.60	3.46	13.06
"	"	"	4I		John Huska	256	15.00	5.40	20.40
"	"	I-8-3I	140		Helen H. Norris	257	28.00	10.08	38.08
"	"	I-9-3I	303		Al. Tatge	258	12.40	4.86	17.26
"	"	"	263		Dan F. Cleary	259	16.00	5.76	21.76
"	"	"	264		"	"	5.60	2.02	7.62
"	"	I-10-3I	5I		Mrs. Helen Campbell	260	16.00	5.76	21.76
"	"	I-12-3I	304		Herman Tatge	262	12.40	4.46	16.86
"	"	"	114		E. J. Dallas	263	39.00	14.04	53.04
"	"	"	11		"	264	62.70	22.57	85.27
"	"	"	95		John Mosny	265	16.00	5.76	21.76
"	"	I-13-3I	173		Henry Hartmann	267	6.40	2.30	8.70
"	"	"	174		"	"	6.40	2.30	8.70
"	"	"	239		"	"	4.80	1.73	6.53

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje
Village Collector

Received the above sum of \$

this

day of

A. D. 1931

Village Treasurer

464.17
9.28
454.89

ASSESSMENT REPORT No. 51

[illegible]

Balance paid to Village Treasurer

Respectfully submitted by,

Village Collector

Received the above sum of \$ 100.00 this 17 day of Jan A. D. 1937

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 52 33491

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 22, A. D. 1931 and ending February 24, 1931 19

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-I33491	5th	1-22-31	6		John Weibler	284	7.60	2.74	10.34
"	"	1-22-31	15		Carl Moeller	285	10.40	3.74	14.14
"	"	1-27-31	2 & 3		A. Kuzma	286	79.00	28.44	107.44
"	"	1-30-31	22		Eleanor Metz	288	4.80	1.73	6.53
"	"	"	23		"	"	9.60	3.46	13.06
"	"	2-2-31	33		Andy Bouillon	289	16.00	5.76	21.76
"	"	"	10		John Boucher	290	4.80	1.73	6.53
"	"	"	7		Mary Harper	291	100.00	36.00	136.00
"	"	"	5 & 6		"	292	21.10	7.60	28.70
"	"	2-3-31	5		Erwin Meierhoff	293	3.20	1.15	4.35
"	"	"	6		"	"	6.40	2.30	8.70
"	"	"	8		"	"	8.00	2.88	10.88
"	"	"	9		"	"	1.20	.43	1.63
"	"	"	6		Bertha Burnham	295	6.40	2.30	8.70
"	"	2-5-31	7		"	"	6.40	2.30	8.70
"	"	"	8		"	"	6.40	2.30	8.70
"	"	"	9		"	"	6.40	2.30	8.70
"	"	2-20-31	1		Wheeling SdDepCorp	299	16.00	5.76	21.76
"	"	"	2		"	"	6.40	2.30	8.70
"	"	2-24-31	14		Wm. Lange	300	11.60	4.29	15.89

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ 442.19 this 12th day of June A. D. 1931

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 53

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning February 28, A. D. 1931 and ending May 5, 1931.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	5th	2-28-31	21		Charles Forbach	301	6.40	2.30	8.70
"	"	"	22	"	"	"	6.40	2.30	8.70
"	"	"	23	"	"	"	6.40	2.30	8.70
"	"	"	24	"	"	"	6.40	2.30	8.70
"	"	3-16-31	20		Walter F. Labbont	302	6.40	2.30	8.70
"	"	3-27-31	578		Bernhardt Garpow	303	.55	.20	.75
"	"	3-28-31	38		Geo. Kurz	305	9.60	3.70	13.30
"	"	4-3-31	14		Otto Wendorf	306	28.00	10.50	38.50
"	"	4-13-31	1		Wm Utpadel	309	5.77	2.17	7.94
"	"	"	2	"	"	"	7.20	2.70	9.90
"	"	4-15-31	39		nach Karry	310	9.60	3.46	13.06
"	"	"	40	"	"	"	9.80	3.53	13.33
"	"	5-1-31	79		Glen Sensiba	311	16.00	6.16	22.16
"	"	5-5-31	550		John Cosmin	312	.92	.33	1.25
"	"	"	551	"	"	"	.55	.20	.75
"	"	"	552	"	"	"	.55	.20	.75
"	"	"	554	"	"	"	.55	.20	.75
"	"	"	555	"	"	"	.55	.26	.81

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew. Holtje

Village Collector

Received the above sum of \$ 163 41 this 12 day of June A. D. 1931

Village Treasurer

16695
334
16341

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 54

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 6, A. D. 1931 and ending July 30, 1931.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-13349I	5th	7-16-31	463		Roy Smith	351	.55	.22	.77
"	"	"	511		L.B. Andersen	349	.68	.26	.94
"	"	"	518		"	"	.68	.26	.94
"	"	"	517		Louis Heuer,	347	.68	.26	.94
"	"	7-13-31			Robert Utpadel	346	10.56	4.14	14.70
"	"	"			Frank Utpadel	345	10.24	4.01	14.25
"	"	"	181		J. Schwingel,	344	6.40	2.49	8.89
"	"	"	182		"	"	6.40	2.49	8.89
"	"	"	183		"	"	6.40	2.50	8.90
"	"	"	284		"	342	3.60	1.40	5.00
"	"	7-11-31	81		Paul Seehafer,	341	16.00	6.26	22.26
"	"	"	82		"	"	16.00	6.26	22.26
"	"	"	424		John P. Neilsen,	340	8.00	3.12	11.12
"	"	"	101		Walter Schmidt,	339	16.00	6.24	22.24
"	5-10th	"	514		Richard Schmidt,	338	4.08	.26	4.34
"	5th	"	420		Mary L. Schmidt,	336	8.00	3.15	11.15
"	5-10th	7-9-31	486		E.J. Welflin,	335	2.88	.18	3.06
"	5th	7-8-31	61		Edw. Glueck,	333	16.00	6.24	22.24
"	"	"	178		J. Hoffman,	332	3.20	1.31	4.51
"	"	"	179		"	"	6.40	2.46	8.86
Total Collections	"	"	180		"	"	6.40	2.46	8.86

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 1931

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 55

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 6, A. D. 1931 and ending July 30, 1931.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-13349I	5-10th	7-8-31	512		Joe Muto,	331	\$ 4.08	.26	4.34
"	5th	"	426		Harold Hartmann,	328	8.00	3.12	11.12
"	"	"	243		Lydia Hartmann,	327	13.10	5.12	18.22
"	"	"	546		Gerry Belzer,	326	.55	.22	.77
"	"	"	302		Ed. Woeller,	324	12.40	4.82	17.22
"	"	"	192		Sec. Wheeling Sch. Brd.	323	10.40	3.99	14.39
"	"	"	193	"	"	"	8.80	3.42	12.22
"	"	"	273	"	"	"	8.20	3.20	11.40
"	"	"	274	"	"	"	8.20	3.20	11.40
"	"	"	275	"	"	"	8.20	3.21	11.41
"	"	"	276	"	"	"	8.20	3.21	11.41
"	"	"	277	"	"	"	8.20	3.21	11.41
"	"	"	278	"	"	"	8.20	3.21	11.41
"	"	"	279	"	"	"	8.10	3.18	11.28
"	"	7-7-31	417		Edw. L. Larson,	322	8.00	3.12	11.12
"	"	"	397	"	"	"	8.80	3.42	12.22
"	"	6-27-31	17		A. H. Gieseke,	321	6.40	2.48	8.88
"	"	6-23-31	257		Frank Hodge,	319	8.00	3.08	11.08
"	"	6-22-31	385		A. & A. Wille,	317	98.45	35.44	133.89

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 19

Village Treasurer

33519
670
32849

32849

37849

31st

July

31

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No.56

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 6, A. D. 1911 and ending July 30, 1911.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	5th	6-22-31	385		A. & A. Wille,	315	7.30	2.63	9.93
"	"	"	386	"	"	"	7.30	2.63	9.93
"	"	"	387	"	"	"	8.00	2.88	10.88
"	"	"	388	"	"	"	8.00	2.88	10.88
"	"	"	389	"	"	"	7.40	2.66	10.06
"	"	"	401	"	"	"	8.80	3.17	11.97
"	"	6-16-31	418		Clarence Hoffmann,	314	8.00	3.10	11.10

7475
1'50
73,25

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$.....this 31st day of July A. D. 1911

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 52

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning December 22. A. D. 1931 and ending December 31, 1931

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	12-22-31	185		John Ehlers	353	6.40	1.92	8.32
"	"	"	186	"	"	"	6.40	1.92	8.32
"	"	12-23-31	167		P. Thalman	355	6.70	2.01	8.71
"	"	12-23-31	216	"	"	"	6.40	2.92	8.32
"	"	"	217	"	"	"	6.40	1.92	8.32
"	"	"	41		John Huska	357	15.00	4.50	19.50
"	"	12-26-31	255		A. Schultz	358	3.00	2.40	10.40
"	"	"	256	"	"	"	3.00	2.40	10.40
"	"	"	134		Alice Behm	359	6.40	1.92	8.32
"	"	12-28-31	51		Mrs. Helen Campbell	362	16.00	4.80	20.80
"	"	"	68		Hannarch Henning	363	12.80	3.84	16.64
"	"	"	14		Helen Morris	364	105.10	31.53	136.63
"	"	"	140	"	"	365	28.00	8.40	36.40
"	"	12-29-31	9		Anton Mayer	367	74.00	22.20	96.20
"	"	"	281		Carl Nickhoff	369	13.60	4.08	17.68
"	"	"	317		Louis Heuer	371	.68	.20	.88
"	"	12-30-31	102		Matilda Kosary	373	16.00	4.80	20.80
"	"	"	421		J. W. Seibel	374	8.00	2.40	10.40
"	"	"	20		Walter F. Labbont	375	6.40	1.92	8.32
"	"	"	149		Fred Schmidt	377	13.20	3.96	17.16
"	"	12-31-31	49		Emily Vogel	378	10.40	3.12	13.52

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

373.88 - 7.48 = 366.40
486.04 - 9.36 = 476.68

Respectfully submitted by _____

Village Collector

Received the above sum of \$ 476 68 this Jan 9 day of Jan A. D. 1932

Village Treasurer

1932

22 974

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 58

Report of LEW C. HOLTER, Collector of the Village of Wheeling, for the period
beginning December 31, A. D. 1931 and ending January 4, 1932

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
8-133491	6th	12-31-31	49	Milly Vogel	378	13.52	3.12	16.64	
"	"	"	16	Aug. Czanstkowski	379	6.40	1.92	8.32	
"	"	"	69	Harry Trotzky	380	16.00	4.80	20.80	
"	"	"	625	Otto Josephne Wendorf	381	28.00	8.40	36.40	
"	"	1-2 -32	166	William Gottschalk, Sr.	382	4.80	1.44	6.24	
"	"	1-2 -32	30	Jacob Strauss,	383	9.60	2.88	12.48	
"	"	1-2 -32	31	Anna Flambora	384	9.60	2.88	12.48	
"	"	1-2 -32	194	Passbender & Son	385	4.00	1.20	5.20	
"	"	1-2 -32	195	"	385	9.60	2.88	12.48	
"	"	1-2 -32	55	Rudolph Schoening	386	16.00	4.80	20.80	
"	"	1-2 -32	307	Fred Pelgenhauer	387	12.40	3.72	16.12	
"	"	1-4 -32	209	Frank Forke	389	5.10	1.53	6.63	
"	"	1-4 -32	210	"	389	2.50	.75	3.25	
"	"	1-4 -32	211	"	389	24.80	7.44	32.24	
"	"	1-4 -32	418	Clarence Hoffmann	390	8.00	2.40	10.40	
"	"	1-4 -32	248	W.F. Krueger	391	25.60	7.68	33.28	
"	"	1-4 -32	119	Joe Bellmore	393	8.60	2.58	11.18	
"	"	1-4 -32	420	Mary L. Sen, idt	394	8.00	2.40	10.40	
"	"	1-4 -32	419	" m	395	8.00	2.40	10.40	
"	"	1-4 -32	269	Arthur Miller	398	8.00	2.40	10.40	
"	"	1-4 -32	270	"	398	8.00	2.40	10.40	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

223.20
4.46
218.74 - 65.36 = 153.38
284.10

Respectfully submitted by _____

Village Collector

Received the above sum of \$ _____ this 29 day of January A. D. 1932

Village Treasurer

Jan 29

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 59

Report of LEW. C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning January 4, A. D. 1932 and ending January 9, 1932.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	1- 4-32	34		James Kozal	399	9.70	2.91	12.61
"	"	1- 4-32	95		John Mosny	401	16.00	4.80	20.80
"	"	1- 4-32	47		Andy Bouillion	402	16.00	4.80	20.80
"	"	1- 4-32	384		Julius Meinken	403	6.40	1.92	8.32
"	"	1- 4-32	120		Julius Meinken	404	8.00	2.40	10.40
"	"	1- 4-32	121	"	"	404	8.00	2.40	10.40
"	"	1- 4-32	133		Henry Tesch	405	46.30	13.89	60.19
"	"	1- 5-32	311		John Forke's Estate	407	160.50	48.15	208.65
"	"	1- 5-32	312	"	"	407	48.80	14.64	63.44
"	"	1- 5-32	313	"	"	408	24.00	7.20	31.20
"	"	1- 5-32	80		Mrs. Marie Schutz	408	16.00	4.80	20.80
"	"	1- 5-32	70		Michael L. Chol	409	16.00	4.80	20.80
"	"	1- 5-32	62		Wm Nierman	410	16.00	4.80	20.80
"	"	1- 5-32	63	"	"	410	16.00	4.80	20.80
"	"	1- 6-32	162		Bertha Burnham	411	6.40	1.92	8.32
"	"	1- 6-32	163	"	"	411	6.40	1.92	8.32
"	"	1- 6-32	164	"	"	411	6.40	1.92	8.32
"	"	1- 6-32	165	"	"	411	6.40	1.92	8.32
"	"	1- 7-32	612		Wm & Caroline Utpadel	412	5.77	1.73	7.50
"	"	1- 7-32	613	"	"	412	7.20	2.16	9.36
"	6th-10th	1- 9-32	132		Mary Harper	415	500.00	30.00	530.00

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$.....this 29 day of Jan A. D. 1932

16388
328
16660

13708
2352
16060

946.27
4.00
546.27
10.72
535.55
16388
24
13988
220
13708
108795

Village Treasurer

Jan 29

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 60

Report of LEW. C. HOLTJR., Collector of the Village of Wheeling, for the period
beginning January 7. A. D. 1932 and ending January 29 1932

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	1- 7-32	263		Daniel F. Cleary	413	16.00	4.80	20.80
"	"	1- 7-32	264	"	"	"	5.60 X	1.68	7.18
"	"	1-15-32	416		Carl Moeller	418	10.40	3.12	13.52
"	"	1-19-32	141		Albert R.T. Lillie	420	16.00	4.80	20.80
"	"	1-22-32	57		John Zblewski	421	16.00	4.80	20.80
"	"	1-22-32	74	"	"	421	16.00	4.80	20.80
"	"	1-29-32	54		John Schmitz	422	16.00	4.80	20.80
							96.00	28.70	124.70
							192	57	2.49
							94.08	28.13	122.21

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew Holt Jr.

Village Collector

Received the above sum of \$ 122.21 this 29th day of January A. D. 1932

Village Treasurer

June 30

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 61

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period

beginning January 29, A. D. 1932 and ending June 25, 1932

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	6-18-32	578	Bernhardt Garpow		445	.55	.21	.76
"	"	5-3-32	424	John P. Neilsen		443	8.00	2.40	10.40
"	"	4-28-32	72	Frank Canfield		442	16.00	5.10	21.10
"	"	4-23-32	84	J. L. Hansen		441	16.00	5.05	21.05
"	"	"	87	"		"	16.00	5.05	21.05
"	"	"	28	Wm. Lange		440	11.60	3.68	15.28
"	"	4-18-32	397	Dr. E. L. Larson		440	8.80	2.79	11.59
"	"	"	417	"		"	8.80	2.55	10.55
"	"	4-8-32	157	Wheeling Safe Dep. Cpn.	437	16.00	4.80	20.80	
"	"	"	158	"	"	6.40	1.92	8.32	
"	"	4-7-32	198	Erwin Meierhoff	435	3.20	1.05	4.25	
"	"	"	199	"	"	6.40	2.01	8.41	
"	"	"	201	"	"	8.00	2.49	10.49	
"	"	"	202	"	"	1.20	.48	1.68	
"	"	4-4-32	181	J. Schwingel	433	6.40	1.92	8.32	
"	"	"	182	"	"	6.40	1.92	8.32	
"	"	"	183	"	"	6.40	1.92	8.32	
"	"	"	284	"	"	3.60	1.08	4.68	
"	7-10	"	181	"	434	25.60	.38	25.98	
"	"	"	182	"	"	25.60	.38	25.98	
"	"	"	183	"	"	25.60	.38	25.98	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje

Village Collector

Received the above sum of \$

267 84

this

30

day of

June

A. D. 19

32

Village Treasurer

June 30

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 62

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 29. A. D. 1932 and ending June 25. 1932

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	3-28-32	289		Mary Harper	431	21.10	6.63	27.73
"	"	"	122		John Weibler	430	7.60	2.48	10.08
"	"	2-17-32	1		Addie Hechinger	428	120.40	37.06	157.46
"	"	2-5 -32	303		Albert Tatge	427	12.40	3.72	16.12
"	"	2-4 -32	150		Jesse Tesch	426	13.20	3.96	17.16
"	"	"	103		George Andrews	425	15.30	4.59	19.89
"	"	2-1 -32	381		A.L. Andersen	424	69.20	20.76	89.96
"	"	"	3		A. Kuzma	423	79.00	24.10	103.10

3 3820 103.30 441.50
6.76 207 883
30144 101.23 432.67

Total Collections
Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by Lew C Holtje Col
Village Collector

Received the above sum of \$ 432 61 this 30 day of June A. D. 1932

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 63

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning June 25, A. D. 1932 and ending July 25, 1932.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6th	7- 5-32	401	17	A.A.A. Wille	447	8.80	2.90	11.70
"	"	7- 8-32	546	115	Gerry Belzer	449	.55	.19	.74
"	"	7-20-32	463	34	Roy Smith	461	.55	.16	.71
"	"	"	459	30	Felix Rogalski	454	6.40	2.13	8.53
"	"	"	460	31	"	"	6.40	2.14	8.54
"	"	7-19-32	425	24	B.F. Stryker	452	8.00	2.68	10.68
"	"	"	251	A	C. Utpadel	450	8.00	2.66	10.66
"	"	7-20-32	169	13	Felix Rogalski	456	6.40	2.14	8.54
"	"	"	170	14	"	"	6.40	2.14	8.54
"	"	"	171	15	"	"	6.40	2.14	8.54
"	"	"	172	16	"	"	6.40	2.16	8.56
"	"	"	154	7	J. Blackford	458	8.70	2.90	11.60
"	"	7-20-32	148	1	Erich Wenzlaff	459	26.40	8.82	35.22
"	"	"	97	83	Ida S. Boelitz	453	16.00	5.30	21.30
"	"	"	98	84	"	"	16.00	5.30	21.30
"	"	7-19-32	81	67	Paul Seehafer	451	16.00	5.30	21.30
"	"	"	82	68	"	"	16.00	5.30	21.30
"	"	7-20-32	11	4	E.J. Dallas	457	62.70	20.89	83.59
"	"	7-21-32	178	20	J. Hoffmann	462	3.20	1.15	4.35
"	"	"	179	21	"	"	6.40	2.11	8.51
"	"	"	180	22	"	"	6.40	2.12	8.52

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Lew C. Holtje

Village Collector

Received the above sum of \$

316 28

this

7th

day of

Sept

A. D. 1932

Village Treasurer

28 210 484 8063 322.73 6.45 25726 7902 316.28

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 64

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning June 25, 1932 A. D. 19 and ending July 25, 1932

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	6-10th	7-22-32	580	149	Carrie Mors	475	2.75	.18	2.93
"	"	"	581	150	"	"	2.30	.15	2.45
"	6th	"	427	26	Lillie Hartmann	467	8.00	2.67	10.67
"	6th	"	426	25	Harold Hartmann	471	8.00	2.67	10.67
"	"	"	290		Mrs. Hy Hartmann	466	32.40	10.83	43.23
"	"	"	273	21	Secy School Dist 21	465	8.20	2.75	10.95
"	"	"	274	22	"	"	8.20	2.75	10.95
"	"	"	275	23	"	"	8.20	2.75	10.95
"	"	"	276	24	"	"	8.20	2.75	10.95
"	"	"	277	25	"	"	8.20	2.75	10.95
"	"	"	278	26	"	"	8.20	2.75	10.95
"	"	"	279	27	"	"	8.10	2.70	10.80
"	"	"	243	41	Lydia Hartmann	472	13.10	4.37	17.47
"	"	"	173	17	Mrs. Hy Hartmann	469	6.40	2.13	8.53
"	"	"	174	18	"	"	6.40	2.13	8.53
"	"	"	239	37	"	"	4.80	1.60	6.40
"	"	"	240	38	"	"	6.40	2.13	8.53
"	"	"	192	34	Secy School Dist 21	464	10.40	3.48	13.88
"	"	"	193	35	"	"	8.80	2.94	11.74
"	"	"	21	7	Chas. Forbach	476	6.40	2.13	8.53
"	"	"	22	8	"	"	6.40	2.13	8.53
"	"	"	23	9	"	"	6.40	2.13	8.53
"	"	"	24	10	"	"	6.40	2.13	8.53
"	"	"	304	5	Herman Tatge	478	12.40	4.15	16.55
Total Collections									

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by _____

Village Collector

Received the above sum of \$ 266 78 this 7th day of Sept A. D. 1932

Village Treasurer

4504
395

20505
404
20005
400
19699

272.22
544
266.78

6 to 10 -

275
5

101

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 65

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning December 20, A. D. 1932 and ending 19

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	12-20-32	14		Helen Norris	1	105.10	25.22	130.32
"	"	"	140	"	"	2	28.00	6.72	34.72
"	"	12-24-32	185		John Ehlers	3	6.40	1.54	7.94
"	"	"	186	"	"	"	6.40	1.54	7.94
"	"	12-27-32	80		Mrs. Marie Schutz	4	16.00	3.84	19.84
"	"	12-28-32	184		Alice Behm Utpadel	5	6.40	1.54	7.94
"	"	"	255	"	"	8	8.00	1.92	9.92
"	"	"	256	"	"	"	8.00	1.92	9.92
"	"	"	397		Dr. Edw. L. Larson	11	8.80	2.11	10.91
"	"	"	417	"	"	"	8.00	1.92	9.92
"	"	12-29-32	149		Fred Schmidt	12	13.20	3.17	16.37
"	"	12-30-32	55		Rudolph Schoening	13	16.00	3.84	19.84
"	"	"	54		John Schmitz	14	16.00	3.84	19.84
"	"	"	612		Wm. & Caroline Utpadel	15	5.77	1.38	7.15
"	"	"	613	"	"	"	7.20	1.73	8.93
"	"	"	281		Carl Dickhoff	18	13.60	3.26	16.86
"	"	"	625		Otto & J. Wendorf	19	28.00	6.72	34.72
"	"	12-31-32	102		Matilda Kosary	20	16.00	3.84	19.84
"	"	1- 3 -33	307		Fred Felgenhauer	23	12.40	2.98	15.38
"	"	"	209		Frank Forke	24	5.10	1.22	6.32
"	"	"	210	"	"	"	2.50	.60	3.10
Total Collections	"	"	"	"	"	"	24.80	5.95	30.75

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by _____

Village Collector

Received the above sum of \$ _____ this _____ day of March A. D. 1933

1933

Village Treasurer

270
36167 8680 448.47
723 174 897
354.44 8506 43950

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 66

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 3, A. D. 1933 and ending January 7, 1933.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	1 -3-33	47		Andy Bouillon	25	16.00	3.84	19.84
"	"	"	20		Walter F. Labbont	27	6.40	1.54	7.94
"	"	"	150		J. Tesch	28	13.20	3.17	16.37
"	"	1- 4-33	269		Artnur Miller	30	8.00	1.92	9.92
"	"	"	270		"	"	8.00	1.92	9.92
"	"	"	311		John Forke Estate	31	160.50	38.52	199.02
"	"	"	312		"	"	48.80	11.71	60.51
"	"	"	313		"	"	24.00	5.76	29.76
"	"	"	16		Aug. Czanstkowski	32	6.40	1.54	7.94
"	"	"	9		Anton Mayer	33	74.00	17.76	91.76
"	"	1- 5-33	93		Dan Jovalis	35	16.00	3.84	19.84
"	"	"	92		"	"	16.00	3.84	19.84
"	"	"	94		"	"	15.10	3.62	18.72
"	"	"	10		Dr. Earle D. Kelly	36	51.00	12.24	63.24
"	"	1- 6-33	303		Albert Fatge	38	12.40	2.98	15.38
"	"	1- 7-33	57		John Zblewski	39	16.00	3.84	19.84
"	"	"	74		"	"	16.00	3.84	19.84
"	"	"	384		Julius Meinken	40	6.40	1.54	7.94
"	"	"	120		"	41	8.00	1.92	9.92
"	"	"	133		Henry Tesch	42	46.30	11.11	57.41
"	"	"	194		Fassbender & son	43	4.00	.96	4.96
Total Collections		"	195		"	"	9.60	2.30	11.90

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

58210 139.71
11.04 2.79
57046 136.92
72181
14.43
70738
33

March

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 67

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 10, A. D. 1933 and ending February 4, 1933

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	1-10-33	31		Anna Flambora	44	9.60	2.30	11.90
"	"	1-11-33	166		Wm. Gottschalk, Sr.	45	4.80	1.15	5.95
"	"	1-12-33	41		John Huska	47	15.00	3.63	18.63
"	"	1-17-33	3		A. Kuzma	49	79.00	18.96	97.96
"	"	1-18-33	79		Glenn Sensiba	50	16.00	3.84	19.84
"	"	1-21-33	84		J. L. Hansen	52	16.00	3.84	19.84
"	"	"	87		"	"	16.00	3.84	19.84
"	"	1-23-33	30		Jacob Struuss	"	9.60	2.30	11.90
"	"	2- 4-33	381		A. L. Anderson	56	69.20	16.61	85.81

291.67

"	"	1-7-33	120		Julius Meinken	41	8.00	1.92	9.92
---	---	--------	-----	--	----------------	----	------	------	------

243.20
486
238.34

58.39 - 3 0159
112
57.22

295.56
707.38
439.50
1442.44

238.34
570.46
354.44
1163.24

5722
13692
8506
27920

Total Collections
Less 2% Commission retained
Balance paid to Village Treasurer

Respectfully submitted by _____
Village Collector

Received the above sum of \$ _____ this _____ day of March A. D. 1933

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 68

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 1. A. D. 1933 and ending July 10. 1933.

Warrant No.	Installment	Date Paid	Page No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	5-1-33	70	Mary Depka	59	16.00	5.00	21.00
"	"	5-11-33	97	Ida S. Boelitz	58	16.00	3.84	19.84
"	"	"	98	"	"	16.00	3.84	19.84
"	"	6-6-33	119	Joe Bellmore	63	8.60	2.31	10.91
"	"	7-12-33	148	Erich Wenzlaff	80	26.40	7.18	33.58
"	"	4-14-33	154	J. Blackford	60	8.70	2.23	10.93
"	"	7-11-33	157	Wheeling Safe Dep. Corp.	75	16.00	4.15	20.15
"	"	"	158	"	"	6.40	1.85	8.25
"	"	5-27-33	162	Bertha Burnham	57	6.40	1.54	7.94
"	"	"	163	"	"	6.40	1.74	8.14
"	"	"	164	"	"	6.40	1.74	8.14
"	"	"	165	"	"	6.40	1.74	8.14
"	"	7-12-33	169	Felix Rogalski	83	6.40	1.74	8.14
"	"	"	170	"	"	6.40	1.74	8.14
"	"	"	171	"	"	6.40	1.74	8.14
"	"	"	172	"	"	6.40	1.75	8.15
"	7th	"	192	Secretary, School Brd.	77	10.40	3.12	13.52
"	"	"	193	"	"	8.80	2.64	11.44
"	7th	7-11-33	251	C. Wtpadel	73	8.00	2.16	10.16
"	"	7-10-33	178	J. Hoffmann	68	3.20	.93	4.13
"	"	"	179	"	"	6.40	1.70	8.10
"	"	"	180	"	"	6.40	1.70	8.10

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

259.58

this

20

day of

Sept

A. D. 19

33

Village Treasurer

208.50 56.38 264.88
4.1700 1.371 5.541
204.33 55.25 259.58

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 69

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning July 10, A. D. 1933 and ending July 8, 1933

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	7-10-33	198	Erwin Meierhoff		71	3.20	.92	4.12
"	"	"	199	"	"	"	6.40	1.69	8.09
"	"	"	201	"	"	"	8.00	2.07	10.07
"	"	"	202	"	"	"	1.20	.44	1.64
"	7th	7-12-33	273	Wheeling Public School		76	8.20	2.46	10.66
"	"	"	274	"	"	"	3.20	2.46	10.66
"	"	"	275	"	"	"	8.20	2.46	10.66
"	"	"	276	"	"	"	8.20	2.46	10.66
"	"	"	277	"	"	"	3.20	2.46	10.66
"	"	"	278	"	"	"	8.20	2.46	10.66
"	"	"	279	"	"	"	8.10	2.43	10.53
"	7th	7-19-33	289	Mary Harper		85	21.10	5.76	28.86
"	"	7-21-33	304	Herman Tatge		87	12.40	3.41	15.81
"	"	7- 7-33	385	A. & A. Wille		67	98.45	24.25	122.70
"	"	"	385 1/2	"	"	"	7.30	2.37	9.67
"	"	"	386	"	"	"	7.30	2.37	9.67
"	"	"	387	"	"	"	8.00	2.54	10.54
"	"	"	388	"	"	"	8.00	2.54	10.54
"	"	"	389	"	"	"	7.40	2.40	9.80
"	"	"	401	"	"	"	8.80	2.74	11.54
"	"	7-8-33	418	Clarence Hoffmann		69	8.00	2.17	10.17

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$ 329⁰⁰ this 20th day of Sept A. D. 1933

J. Schminke
Village Treasurer

26285 9286 33571
525 10 671
25760 1140 329 00

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 70

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 27, A. D. 1933 and ending July 12, 1933.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	5-27-33	425		Edith M. Stryker,	61	8.00	1.92	9.92
"	"	7-12-33	459		Felix Rogalski	81	6.40	1.74	8.14
"	"	"	460		"	"	6.40	1.75	8.15
"	"	"	578		Merritt M. Day	79	10.55	1.15	11.70
"	"	7-26-33			Carrie Mors	88	10.00	1.00	11.00
"	"	"			"	"	11.00	1.00	12.00
"	7th	7-25-33	546		Gerry Belzer	89	.55	.15	.70
"	7-10th	"	517		Louis Heuer	90	2.72	.25	2.97
"	7th	8-18-33	122		John Weibler	91	7.60	1.82	9.42
"	"	8-19-33	416		Carl Moeller	92	10.40	2.90	13.30
"	"	8-23-33	68		Hannerch Henning	93	12.80	3.07	15.87
"	"	"	421		J.W. Seibel	94	8.00	2.24	10.24
"	"	"	284		J. Schwingel	95	3.60	1.00	4.60
"	"	8-28-33	28		Wm. Lange	96	11.60	3.22	14.82

8# 68-67 4/272
9-68-67 68
10-68-67 61
201

7862 2021
15724 9883
7705 - 19.80 198
201 9685
7564

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 96 85 this 20 day of Sept A. D. 1933

J. S. Schminke
Village Treasurer

Feb 30-34

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 71

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning December 28, A. D. 1933 and ending March 17, 1934

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8th	3-17-34	3	A. Kuzma		46	79.00	14.82	93.82
"	"	1-4-34	9	Anton Mayer		18	74.00	13.32	87.32
"	"	12-28-33	10	Dr. Earle D. Kelley		1	51.00	9.18	60.18
"	"	12-30-33	12	Edw. C. Hoyer		6	120.80	21.74	142.54
"	7th	12-30-33	12	" "		6	120.80	36.24	157.04
"	"	1-11-34	14	Helen Norris		27	105.10	18.92	124.02
"	"	"	14	" "		28	28.00	5.04	33.04
"	"	1-16-34	16	Aug. Czanstkowski		33	6.40	1.15	7.55
"	"	1-4-34	20	Walter F. Labbont		15	6.40	1.15	7.55
"	"	3-3-34	28	Am. Lange		43	11.60	2.20	13.80
"	"	1-12-34	30	Jacob Strauss		28	9.60	1.73	11.33
"	"	12-28-33	31	Anna Flambora		2	9.60	1.73	11.33
"	"	2-1-34	34	James Kozal		37	9.70	1.75	11.45
"	7th	2-1-34	34	" "		37	9.70	2.90	12.60
"	"	1-11-34	41	John Huska		26	15.00	2.70	17.70
"	"	1-4-34	47	Andy Bouillon		14	16.00	2.88	18.88
"	"	1-6-34	54	John Schmitz		23	16.00	2.88	18.88
"	"	12-30-33	55	Rudolph Schoening		5	16.00	2.88	18.88
"	"	1-22-34	68	Hannerch Henning		34	12.80	2.30	15.10
"	"	3-9-34	70	Mary Depka		45	16.00	2.88	18.88
"	"	3-8-34	79	Glen Sensiba		44	16.00	2.88	18.88
"	"	1-4-34	84	J. L. Hansen		17	16.00	2.88	18.88
"	"	"	87	"		17	16.00	2.88	18.88

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

March

A. D. 1934

Village Treasurer

Handwritten calculations:
 120.80
 9.70
 130.50
 130.50
 2.20
 127.80
 30
 127.80
 781.50
 130.50
 651.50
 157.03
 3.1405
 938.53
 18.27
 919.76
 13.02
 153.89
 637.98

md-30 34

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 72

Report of Lew G. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 30, A. D. 1933 and ending Feb. 2 1934.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8th	12-30-33	102		Matilda Kosary	4	16.00	2.88	18.88
"	"	1-16-34	120		Julius Meinken	32	8.00	1.44	9.44
"	"	"	121	"	"	"	8.00	1.44	9.44
"	"	"	384	"	"	"	6.40	1.15	7.55
"	"	"	133		Henry Tesch	31	46.30	8.33	54.63
"	"	12-30-33	150		J. Tesch	8	13.20	2.38	15.58
"	"	2-2-34	157		Wheeling S. Dep. Bldg.	38	16.00	2.88	18.88
"	"	"	158	"	"	"	6.40	1.15	7.55
"	"	1-3-34	162		Walter N. Matthews	11	6.40	1.15	7.55
"	"	"	163	"	"	"	6.40	1.15	7.55
"	"	"	164	"	"	"	6.40	1.15	7.55
"	"	"	165	"	"	"	6.40	1.15	7.55
"	"	1-2-34	166		Wm. Gottschalk Sr.	9	4.80	.88	5.68
"	"	1-5-34	184		Alice Behm	21	6.40	1.15	7.55
"	"	1-10-34	185		John Ehlers	24	6.40	1.15	7.55
"	"	"	186	"	"	24	6.40	1.15	7.55
"	"	1-31-34	209		Frank Forke	36	5.10	.92	6.02
"	"	"	210	"	"	"	2.50	.45	2.95
"	"	"	211	"	"	"	24.80	4.46	29.26
"	"	1-25-34	255		A. Schultz	35	8.00	1.44	9.44
"	"	"	256	"	"	"	8.00	1.44	9.44

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ this 30 day of March A. D. 19

Village Treasurer

21830 39.27 257.57
4.3266 .7854 5.115
21393 38.49 257.42

Vol 30-34

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 73

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 29, A. D. 1933 and ending March 20, 1934

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8th	1-10-34	263	Daniel F. Uleary	25	16.00	2.68	18.68	
"	"	"	264	"	"	"	5.60	1.01	6.61
"	8x 7th	"	263	"	"	"	16.00	4.80	20.80
"	8x 7th	"	264	"	"	"	5.60	1.68	7.28
"	"	1-16-34	269	Arthur Miller	30	8.00	1.44	9.44	
"	"	"	270	"	"	"	8.00	1.44	9.44
"	"	2-23-34	280	A. J. Boston	41	19.20	3.47	22.67	
"	8x 7th	"	280	"	"	41	19.20	5.75	24.95
"	"	1-3-34	281	Carl Dickhoff	13	13.60	2.45	16.05	
"	"	1-12-34	303	Al Tatge	29	12.40	2.23	14.63	
"	"	1-5-34	307	Fred Felgenhauer	19	12.40	2.23	14.63	
"	"	1-3-34	311	John Forke Est.	12	160.50	28.89	189.39	
"	"	"	312	"	"	48.80	8.78	57.58	
"	"	"	313	"	"	24.00	4.32	28.32	
"	"	3-20-34	417	Dr. Edw. L. Larson	49	8.00	1.44	9.44	
"	"	"	397	"	"	49	8.80	1.58	10.38
"	"	1-4-34	419	Mary L. Schmidt	16	8.00	1.44	9.44	
"	8x 7th	"	419	"	"	8.00	2.40	10.40	
"	"	"	420	"	"	8.00	1.44	9.44	
"	8x 7th	"	420	"	"	8.00	2.40	10.40	
"	"	2-5-34	425	B. F. Strucker	39	8.00	1.44	9.44	
"	"	12-29-34	625	Otto & J. Wendorf	3	28.00	5.04	33.04	

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 304 this 30th day of March 1934 A. D. 19

Village Treasurer

7 1/2 56.80
113.60
55.67

454.10 88.55 - 542.65
561.80 10.85
397.30 177.10
7.95 86.78
387.05

Oct 3, 34

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 74

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning March 31, A. D. 1934 and ending September 17, 1 1934

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8th	7-21-34	1		Addie Heckinger		\$120.40	25.28	145.68
"	✓ 7th	"	1	"	"		120.40	40.93	161.33
"	8	8-6-34			E.J. Dallas		62.70	13.79	76.49
"	✓ 7	"		"	"		62.70	21.31	84.01
"	✓ 7	6-25-34	38		George Kurz		9.60	2.66	12.26
"	8	4-19-34	57		John Zblewski		16.00	3.17	19.17
"	8	"	74	"	"		16.00	3.17	19.17
"	✓ 7	6-5-34	89		Fred Richard		16.00	5.12	21.12
"	8	9-7-34	122		John Weibler		7.60	1.69	9.29
"	8	8-2-34	149		Fred Schmidt		13.20	2.84	16.04
"	8	5-16-34	154		J. Blackford		8.70	1.80	10.50
"	8	8-7-34	194		Fassbender & Son		4.00	.96	4.96
"	8	"	195	"	"		9.60	1.97	11.57
"	8	9-17-34	251		C.C. Utpadel		8.00	1.76	9.76
"	8	3-31-34	289		Mary Harper		21.10	3.80	24.90
"	8	8-3-34	381		A.L. Anderson		69.20	14.10	83.30
"	8	5-14-34	421		J.W. Seibel		8.00	1.62	9.62
"	8-9-10th	7-21-34	578		M.M. Day		1.65	.15	1.80

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 706.55 this 3rd day of Oct

Village Treasurer

12
574.85
209.80
365.05
7.30
357.75
146.12
2.92
143.20
720.97
14.42
706.55

Moh 30-35

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 75

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period

beginning September 27, A. D. 1934 and ending March 29, 1935

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
6133 72.68 43.86 1071 188.58 1360.93 154.95 7th 12.15 33.56 45.71 8.64 7507 3587 4925 15019	B-133491	8th	10-10-34	273	192 Secretary School Bd.		8.20	1.92	10.12
	"	"	192	"	"	"	10.40	1.36	11.76
	"	"	193	"	"	"	8.80	1.31	10.11
	"	"	274	"	"	"	8.20	1.91	10.11
	"	"	275	"	"	"	8.20	1.91	10.11
	"	"	276	"	Wheeling Public School	"	8.20	1.60	9.80
	"	"	277	"	"	"	8.20	1.60	9.80
	"	"	288	"	"	"	8.20	1.60	9.80
	"	"	279	"	"	"	8.20	1.59	9.79
	7th	12-10-34	302	Ed. Moeller			12.40	4.33	16.73
	9th	12-31-34	31	Anna Flambora			9.60	1.15	10.75
	"	"	102	Mathilda Kosary			16.00	1.92	17.92
	"	1-2-35	20	Walter F. Labbont			6.40	.77	7.17
	"	"	12	Edw. C. Hoyer			120.80	14.50	135.30
	"	1-3-35	185	John Ehlers			6.40	.77	7.17
	"	"	186	"			6.40	.77	7.17
	"	"	1	Addie Heckinger			120.40	14.45	134.85
	"	"	84	J. L. Hansen			16.00	1.92	17.92
	"	"	87	"			16.00	1.92	17.92
	"	1-4-35	79	Glenn Sensiba			16.00	1.92	17.92
	"	"	625	Otto Wendorf			28.00	3.36	31.36

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ 7507 - 35476 this 12.15 day of March A. D. 1935

J. S. Schmirke
Village Treasurer

6133
72.68
43.86
1071
188.58
1360.93
154.95
7th
12.15
33.56
45.71
8.64
7507
3587
4925
15019
35476
85380
167.63
8839
1164.49

7th
12.15
33.56
45.71
8.64
7507
3587
4925
15019
35476
85380
167.63
8839
1164.49

451.00
62.58
513.58
12.15
503.31
6133

Mar 30-35

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 76

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning September 17, A. D. 1934 and ending March 29, 1935.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	1-5-35	14	Helen Norris			105.10	12.61	117.71
"	"	"	140	"			28.00	3.36	31.36
"	"	1-8-35	303	Albert Tatge			12.40	1.49	13.89
"	"	"	47	Andy Bouillon			16.00	1.92	17.92
"	"	"	384	Julius Weinken			6.40	.77	7.17
"	"	"	120	"			8.00	.96	8.96
"	"	"	121	"			8.00	.96	8.96
"	"	"	133	Henry Tesch			46.30	5.56	51.86
"	"	1-8-35	280	A.J. Boston			19.20	2.30	21.50
"	"	1-9-35	162	Walter N. Matthews			6.40	.77	7.17
"	"	"	183	"			6.40	.77	7.17
"	"	"	164	"			6.40	.77	7.17
"	"	"	165	"			6.40	.77	7.17
"	"	1-11-35	148	Erich Wenzlaff			26.40	3.17	29.57
"	8th	"	148	"			26.40	6.33	32.73
"	9th	1-14-35	30	Jacob Strauss			9.60	1.15	10.75
"	"	"	166	William Gottschalk Sr.			4.80	.58	5.38
"	9th	1-15-35	311	John Forke's Estate			160.50	19.26	179.76
"	"	"	312	"			48.80	5.86	54.66
"	"	"	313	"			24.00	2.88	26.88
"	"	1-18-35	55	Rudolph Schoening	94		16.00	1.92	17.92

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$..... this..... day of..... A. D. 19.....

2587 55380

Village Treasurer

No 8-2640
53
1130
55380

59150 - 7416 - 665.66
1331
148
7268
652.35

Mar 30-35

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 77

Report of Law C. Holtje, Collector of the Village of Wheeling, for the period
beginning September 17. A. D. 1934 and ending March 29. 1935

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	1-21-35	281		Carl Dickhoff		13.60	1.63	15.23
"	"	1-28-35	397		E.L. Larson		8.80	1.06	9.86
"	"	"	417		"		8.00	.96	8.96
"	"	1-29-35	209		F. Forke, D. Forke, Agt		5.10	.61	5.71
"	"	"	210		"		2.50	.30	2.80
"	"	"	211		"		24.80	2.98	27.78
"	"	2-1-35	150		J. Tesch		13.20	1.58	14.78
"	"	2-4-35	425		B.F. Stryker		8.00	.96	8.96
"	7th	2-8-35			Frances Gerschefske		33.70	12.30	46.00
"	8th	"			"		33.70	8.26	41.96
"	9th	"			"		33.70	4.04	37.74
"	"	2-19-35	269		Arthur Miller		8.00	.96	8.96
"	"	"	270		"		8.00	.96	8.96
"	"	2-25-35	68		Hannerch Henning		12.80	1.54	14.34
"	8th	2-28-35	80		Mrs. Marie Schutz		16.00	3.03	19.03
"	7th	3-1-35	463		Roy Smith		.55	.18	.73
"	8th	"	"		"		.55	.15	.70
"	9th	"	"		"		.55	.12	.67
"	10th	"	"		"		.55	.10	.65
"	9th	3-6-35	70		Mary Depka		16.00	2.00	18.00
"	"	3-8-35	421		J. J. Seibel		8.00	1.04	9.04

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Law C. Holtje

Village Collector

Received the above sum of \$ 33.56 this 49 day of 25 A. D. 19 35

J. J. Schminke
Village Treasurer

Mar 30-35

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 78

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning September 17, A. D. 19 34 and ending March 29, 19 35

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	3-13-35	192		Secretary, School Board		10.40	1.25	11.65
"	"	"	193	"	"		8.80	1.06	9.86
"	"	"	274	"	"		8.20	.98	9.18
"	"	"	275	"	"		8.20	.98	9.18
"	"	"	275	"	"		8.20	.98	9.18
"	"	"	276	"	"		8.20	.98	9.18
"	"	"	277	"	"		8.20	.98	9.18
"	"	"	278	"	"		8.20	.98	9.18
"	"	"	279	"	"		8.10	.97	9.07
"	"	3-22-35	194		Fassbender & Son		4.00	.48	4.48
"	"	"	195	"	"		9.60	1.29	10.89

90.10
1.80
88.30

90.10 - 10.93 = 79.17
2.22
76.95

1.80
10.71

2.02
79.01

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

J. Schmitt
Village Treasurer

Dec 28

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 79

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning April 6 A. D. 1935 and ending November 16, 1935

74
32-
16-
1530
63.30
84
32-
1500
4730
95.6
9th
90.60
08-
16-
6400
22360
44720
10th
79
16
9501
190

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	11-14-35	3	A. Kuzma		73.82	13.62		92.62
"	10th	"	"	"		79.00	4.74		83.74
"	9th	8-19-35	28	Wm. Lange		11.60	1.84		13.44
"	"	5-2-35	41	John Huska		15.00	2.14		17.14
"	"	9-3-35	54	John Schmitz		16.00	2.56		18.56
"	"	5-27-35	57	John Zblewski		16.00	2.30		18.30
"	"	"	74	"		16.00	2.27		18.27
"	8th	9-7-35	81	Paul Seehafer		16.00	4.48		20.48
"	"	"	82	"		16.00	4.48		20.48
"	7th	"	81	"		16.00	6.40		22.40
"	"	"	82	"		16.00	6.40		22.40
"	9th	9-6-35	89	Fred Richards		16.00	2.57		18.57
"	10th	"	89	"		16.00	.65		16.65
"	7th	11-16-35	91	John S. Brown		16.00	6.64		22.64
"	7th	4-6-35	103	George Andrews		15.30	5.66		20.96
"	8th	5-14-35	103	"		15.30	3.85		19.15
"	9th	5-31-35	"	"		15.30	2.01		17.31
"	9th	9-21-35	122	John Weibler		7.60	1.23		8.83
"	9th	6-25-35	154	J. Blackford		8.70	1.29		9.99
"	9th	7-1-35	157	Wheeling S. Deposit Corp.		16.00	2.22		18.22
"	"	"	158	"		6.40	1.04		7.44

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ 497.54 this 28th day of Dec A. D. 1935

Village Treasurer

7th
6330
1126
6204
84
47.30
95
4635
9th
223.60
447
219.13
10th
95.00
190
93.10
429.20
7849
50769
1015
15698
99754
7849
157
7692

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 80

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning March 30, A. D. 1935 and ending Dec. 24, 1935 19

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8th	5-8-35	198	Erwin Meierhoff			3.20	.96	4.16
"	"	"	199	"	"		6.40	1.53	7.93
"	"	"	201	"	"		8.00	1.82	9.82
"	"	"	202	"	"		1.20	.62	1.82
"	9th	"	198	"	"		3.20	.48	3.68
"	"	"	199	"	"		6.40	.87	7.27
"	"	"	201	"	"		8.00	1.06	9.06
"	"	"	202	"	"		1.20	.24	1.44
"	"	8-26-35	251	Chas. Utpadel			8.00	1.23	9.23
"	"	10-26-35	255	A. Schultz			8.00	1.35	9.35
"	"	"	256	"	"		8.00	1.35	9.35
"	"	8-3-35	302	Ed. Moeller			12.40	1.99	14.39
"	"	3-30-35	307	Fred Felgenhauer			12.40	1.68	14.08
"	"	12-2-35	381	A.L. Anderson			69.20	11.75	80.95
"	"	"	421	J.W. Seibel			8.00	.48	8.48
"	10th	12-24-35	303	Albert Tatge			12.40	.74	13.14

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 200.07 this 28th day of Dec A. D. 1935

74 8th 9th 10th
6204 46.35 219.13 93.10
1840 141.90 1215
6204 6478 361.03 10525

Village Treasurer

7692
2759
10451

17600 2815 20415
5630 408
200.07
27.59

8th
1880
2
37

9th
14480
2
2896

10th
1240
25

8th
1880
37
1843

9th
14480
290
14190

10th
1240
25
1215

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 81

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 28 A. D. 19 35 and ending April 22, 19 36

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	2-28-36	9	Oren Jaacks			74.00	14.06	88.06
"	10th	"	9	" "			74.00	5.18	79.18
"	10th	3-10-36	10	Andrew J. Lindner			51.00	3.06	54.06
"	9th	"	10	" "			51.00	9.86	60.86
"	10th	12-28-35	12	Edw. C. Hoyer			120.80	7.25	128.05
"	"	1-7-36	14	Helen Norris			105.10	6.31	111.41
"	"	1-4-36	20	Walter F. Labbont			6.40	.38	6.78
"	"	12-31-35	31	Anna Flambora			9.60	.58	10.18
"	"	1-4-36	34	James Kozal			9.70	.58	10.28
"	9th	"	"	" "			9.70	1.75	11.45
"	10th	2-18-36	41	John Huska			15.00	.90	15.90
"	"	12-31-35	47	Andy Bouillon			16.00	.96	16.96
"	"	12-31-35	55	Mrs. Alice Gholson			16.00	.96	16.96
"	"	1-8-36	68	Hannerch Henning			12.80	.77	13.57
"	"	4-22-36	70	Mary Depka			16.00	1.00	17.00
"	"	12-28-35	79	Glenn Sensiba			16.00	.96	16.96
"	"	1-8-36	84	J. L. Hansen			16.00	.96	16.96
"	"	"	87	" "			16.00	.96	16.96
"	"	4-20-36	91	John S. Brown			16.00	.96	16.96
"	8th	"	"	" "			16.00	4.28	20.28
"	9th	"	"	" "			16.00	4.28	20.28

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

8th
16.00
32
156.8

9th
74.00
51.00
97.00
16.00
150.70
3.01
147.69

10th
516.40
10.33
506.07

683.10 66.00 749.10
132 1498
646.8 734.12

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 82

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 31, A. D. 1935 and ending January 17 1936.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-183491	10th	12-31-35	102		Mathilda Kosary		16.00	.96	16.96
"	"	1-15-36	133		Henry Tesch		46.30	2.73	49.08
"	"	1-7-36	140		Helen H. Norris		28.00	1.48	29.48
"	"	1-3-36	150		J. Tesch		13.20	.79	13.99
"	"	1-4-36	162		Walter N. Matthews		6.40	.38	6.78
"	"	"	163	"	"		6.40	.38	6.78
"	"	"	164	"	"		6.40	.38	6.78
"	"	"	165	"	"		6.40	.38	6.78
"	"	1-6-36	166		Wm. Gottschalk Sr.		4.80	.29	5.09
"	"	1-17-36	184		Alice Behm		6.40	.38	6.78
"	9th	"	"	"	"		6.40	1.15	7.55
"	10th	12-31-35	194		Fassbender & Son		4.00	.24	4.24
"	"	"	"	"	"		9.60	.58	10.18
"	"	1-14-36	192		Sec. School Bd. Wheeling P.S. 6'l		10.40	.62	11.02
"	"	"	193	"	"		8.80	.53	9.33
"	"	"	273	"	"		8.20	.49	8.69
"	"	"	274	"	"		8.20	.49	8.69
"	"	"	275	"	"		8.20	.49	8.69
"	"	"	277	"	"		8.20	.49	8.69
"	"	"	276	"	"		8.20	.49	8.69
"	"	"	278	"	"		8.20	.49	8.69
"	"	"	279	"	"		8.10	.49	8.59

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

9th
6.40
1.13
6.27

10th

23040
4.61
225.79

236.80 14.75 251.55
29 503
14.46 246.52

April

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 83

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning A. D. 19 and ending 19

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	10th	1-16-36	209	Frank Forke			5.10	.31	5.41
"	"	"	210	"	"		2.50	.15	2.65
"	"	"	211	"	"		24.80	1.49	26.29
"	"	2-14-36	257	Emil Geest			8.00	.48	8.48
"	7th	"	"	"	"		8.00	2.40	10.40
"	8th	"	"	"	"		8.00	2.40	10.40
"	9th	"	"	"	"		8.00	2.40	10.40
"	10th	2-4-36	269	Arthur Miller			8.00	.48	8.48
"	"	"	270	"	"		8.00	.48	8.48
"	"	3-28-36	280	A.J. Boston			19.20	1.43	20.63
"	"	1-21-36	281	Carl Dickhoff			13.60	.82	14.42
"	"	1-16-36	311	John Forke's Estate			160.50	9.63	170.13
"	"	"	312	"	"		48.80	2.93	51.73
"	"	"	313	"	"		24.00	1.44	25.44
"	"	4-21-36	385	A & A. Wille			98.45	5.91	104.36
"	8th	"	"	"	"		98.45	26.08	124.53
"	9th	"	"	"	"		98.45	26.09	124.54
"	10th	"	385 1/2	"	"		7.30	.44	7.74
"	"	"	386	"	"		7.30	.44	7.74
"	"	"	387	"	"		8.00	.48	8.48
"	"	"	388	"	"		8.00	.48	8.48

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

7th
8.00
16
7.84

8th
8.00
98.45
106.45
2.13
104.32

9th
8.00
98.45
106.45
2.13
104.32

10th
451.55
9.03
442.52

672.45
86.76
173
85.03
759.21
1518
7440.3

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 84

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 28 A. D. 1935 and ending April 21, 1936

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	10th	4-21-36	389	A. & A. Wille			7.40	.44	7.84
"	8th	"	385 $\frac{1}{2}$	"	"		7.30	1.94	9.24
"	9th	"	"	"	"		7.30	1.95	9.25
"	8th	"	386	"	"		7.30	1.94	9.24
"	9th	"	"	"	"		7.30	1.95	9.25
"	8th	"	387	"	"		8.00	2.11	10.11
"	9th	"	"	"	"		8.00	2.11	10.11
"	8th	"	388	"	"		8.00	2.11	10.11
"	9th	"	"	"	"		8.00	2.11	10.11
"	8th	"	389	"	"		7.40	1.95	9.35
"	9th	"	"	"	"		7.40	1.95	9.35
"	10th	1-2-36	397	Dr. E. L. Larson			8.80	.53	9.33
"	"	"	417	"	"		8.00	.48	8.48
"	"	4-21-36	401	A. & A. Wille			8.80	.53	9.33
"	8th	"	"	"	"		8.80	1.81	10.61
"	9th	"	"	"	"		8.80	2.86	11.66
"	10th	4-10-36	416	Carl Moeller			10.40	.62	11.02
"	8th	"	"	"	"		10.40	2.75	13.15
"	9th	"	"	"	"		10.40	2.75	13.15
"	10th	12-28-35	419	Mary L. Schmidt			8.00	.48	8.48

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

8th
57.20
114
56.06

9th
57.20
114
56.06

10th
57.40
103
56.37

16580 3337 19917
67 358
3270 19519

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 85

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning Dec. 28, A. D. 1935 and ending April 24, 1936

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	12-28-35	419	Mary L. Schmidt			8.00	1.44	9.44
7 ⁵⁰	9th	"	420	"	"		8.00	1.44	9.44
8 ⁰⁰	10th	"	"	"	"		8.00	.48	8.48
16	"	2-11-36	424	John P. Neilsen			8.00	.50	8.50
784	7th	"	"	"	"		8.00	3.38	11.38
	8th	"	"	"	"		8.00	2.48	10.48
	9th	"	"	"	"		8.00	1.52	9.52
8 ⁶⁶	10th	1-4-36	425	Edith Stryker, Adm.			8.00	.48	8.48
8 ⁰⁰	10th	4-24-36	625	Otto and Josephine Wendorf			28.00	2.22	30.22
16							92.00	13.94	105.94
784								2.22	2.22
							13.66		103.82

9 ⁶⁶
24 ⁰⁰
48
23.52

10 ⁴⁴
52 ⁰⁰
1.04
50.96

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by.....

Village Collector

Received the above sum of \$.....this.....day of.....A. D. 19.....

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. _____

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 8 A. D. 1936 and ending Sept. 21 1936

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	9th	9-21-36		117	J. Wiest		8.00	1.76	9.76
"	10th	"		"	"		8.00	.80	8.80
"	7	"	(Lot 2)	"	"		8.00	3.68	11.68
"	8	"	"	"	"		8.00	2.72	10.72
"	9	"	"	"	"		8.00	1.76	9.76
"	10	"	"	"	"		8.00	.80	8.80
"	7th	"		138	"		3.60	1.66	5.26
"	8th	"		"	"		3.60	1.23	4.83
"	9	"		"	"		3.60	.80	4.40
"	10	"		"	"		3.60	.37	3.97
"	10th	8-10-36		149	Fred Schmidt		13.20	1.27	14.47
"	9th	"		"	"		13.20	2.85	16.05
"	10th	5-21-36		154	J. Blackford		8.70	.62	9.32
"	10th	5-8-36		157	Wheeling Safe Dep. Bldg. Corp.		16.00	1.41	17.41
"	"	"		158	" "		6.40	.33	6.78
"	7th	"		224	Eleanor Metz		4.80	2.10	6.90
"	8th	"		"	"		4.80	1.50	5.30
"	9th	"		"	"		4.80	.95	5.75
"	10th	"		"	"		4.80	.39	5.19
"	7th	"		225	"		9.60	4.21	13.81
"	8th	"		"	"		9.60	3.01	12.61

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 188.72 this 9th day of Nov A. D. 1936

Village Treasurer

7th
26.00
52
25.48

8th
26.00
52
25.48

9th
37.60
75
36.85

10th
68.70
137
67.33

158.30 - 34.58 = 123.72
335.98 - 34.58 = 301.40
188.72

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. _____

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning May 2 A. D. 1936 and ending Oct. 22, 1936

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
<i>th</i> B-133491	10th	5-15-36		1	Addie Heckinger		120.40	9.88	130.28
	<i>7th</i> 2TH	10-22-36		2	L. Philip Denoyer		26.10	12.26	38.36
	8th	"		"	"		26.10	9.13	35.23
	9th	"		"	"		26.10	6.00	32.10
	10th	"		"	"		26.10	2.89	28.99
	9th	10-14-36		14	E. J. Dallas		62.70	14.23	76.93
	10th	5-2-36		16	Aug. Czanstkowski		6.40	.51	6.91
	9th	"		"	"		6.40	1.28	7.68
	10th	6-27-36		28	Wm. Lange		11.60	1.02	12.62
	10th	6-13-36		54	P. A. Zelnis		16.00	1.41	17.41
	"	6-24-36		57	John Zblewski		16.00	1.41	17.41
	"	"		74	"		16.00	1.41	17.41
	"	9-8-36		80	Mrs. Marie Schutz		16.00	1.60	17.60
	9th	"		"	"		16.00	3.52	19.52
	10th	5-11-36		81	Paul Sechafer		16.00	1.30	17.30
	"	"		82	"		16.00	1.30	17.30
	9th	"		81	"		16.00	3.22	19.22
	"	"		82	"		16.00	3.22	19.22
	10th	6-24-36		103	George Andrews		15.30	1.32	16.62
	7th	9-21-36		117	J. Wiest		8.00	3.68	11.68
	8th	"		"	"		8.00	2.72	10.72

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$ 559.10 this 9th day of Nov A. D. 1936

Village Treasurer

Handwritten calculations:
487.20 + 83.31 = 570.51
570.51 - 11.41 = 559.10
477.46 + 81.64 = 559.10

Handwritten calculations:
7-34.10
68
33.42

Handwritten calculations:
8 34.10
68
33.42

Handwritten calculations:
9 46
143.20
287
140.38

Handwritten calculations:
10
270.80
451
2702.9

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 86 A

Report of LEV C. HOLTJE, Collector of the Village of Wheeling, for the period
beginning November 27, A. D. 1936 and ending March 12, 1937.

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	10th	11-2-37		11	E. J. Dallas		62.70	10.66	73.36
"	8th	12-16-36		89	Fred Richards		16.00	6.70	22.70
"	10th	11-27-36		122	John Weibler		7.60	.88	8.48
"	7th	3-24-37		167	Wheeler Realty Co.		6.70	3.32	10.02
"	8th	"		"	"		6.70	2.82	9.22
"	9th	"		"	"		6.70	1.70	8.40
"	10th	"		"	"		6.70	.90	7.60
"	7th	"		216	"		6.40	3.18	9.58
"	8th	"		"	"		6.40	2.40	8.80
"	9th	"		"	"		6.40	1.64	8.04
"	10th	"		"	"		6.40	.87	7.27
"	8th	9-30-37		302	Ed. Moeller		12.40	5.95	18.35
"	10th	1-7-37		307	Fred Felgenhauer		12.40	1.48	13.88
"	7th	3-12-38		39	Enach D. Karry		9.60	5.20	14.80
"	8th	"		"	"		9.60	4.07	13.67
"	9th	"		"	"		9.60	2.94	12.54
"	10th	"		"	"		9.60	1.84	11.44
"	7th	"		40	"		9.80	5.43	15.23
"	8th	"		"	"		9.80	4.25	14.05
"	9th	"		"	"		9.80	3.07	12.87
"	10th	"		"	"		9.80	1.90	11.70

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lev C. Holtje
Village Collector

Received the above sum of \$ 305.76 this 10th day of Nov A. D. 1937

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 37 ^A

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning January 3, A. D. 1938 and ending September 7, 1938

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7	9-7-38		240	Henry Hartmann		6.40	3.28	9.68
"	8	"		"	"		6.40	2.61	9.01
"	9	"		"	"		6.40	1.84	8.24
"	10	"		"	"		6.40	1.08	7.48
"		"		"	"	Additional interest..		6.50	6.50
"	7	"		243	Lydia Hartmann		13.10	6.96	20.06
"	8	"		"	"		13.10	5.39	18.49
"	9	"		"	"		13.10	3.81	16.91
"	10	"		"	"		13.10	1.45	14.55
"		"		"	"	Additional interest..		3.50	3.50
"	8	1-3-38		284	J. Schwingel		3.60	1.76	5.36
"	9	"		"	"		3.60	1.09	4.69
"	10	"		"	"		3.60	.65	4.25
"	7	9-7-38		290	Mrs. Henry Hartmann		32.40	17.15	49.55
"	8	"		"	"		32.40	13.26	45.66
"	9	"		"	"		32.40	7.44	39.84
"	10	"		"	"		32.40	5.49	37.89
"	7	"		427	"		8.00	5.60	13.60
"	8	"		"	"		8.00	4.24	12.24
"	9	"		"	"		8.00	2.80	10.80
"	10	"		"	"		8.00	1.36	9.36
"		"		"	"	Additional interest..		10.95	10.95
"	7	"		426	Harold Hartmann		8.00	5.60	13.60
"	8	"		"	"		8.00	4.24	12.24
"	9	"		"	"		8.00	2.80	10.80
"	10	"		"	"		8.00	1.36	9.36
"		"		"	"	Additional interest..		2.30	2.30

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by

Village Collector

Received the above sum of \$

this

day of

A. D. 19

Village Treasurer

40691
8.14
398.77

Lew C. Holtje

398.77

10th

Two

38

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 88 A

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning November 5, A. D. 1937 and ending September 10, 1938

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	7th	9-10-38		61	Dirk Poelman		8.00	6.09	14.09
"	8th	"		"	"		8.00	4.64	12.64
"	9th	"		"	"		8.00	3.20	11.20
"	10th	"		"	"		8.00	1.76	9.76
"	"	11-5-37		120	Julius Meinken		8.00	1.36	9.36
"	"	"		121	"		8.00	1.36	9.36
"	"	"		b384	"		6.40	1.08	7.48
"	"	11-3-38		148	Erich Wenzlaff		26.40	4.48	30.88
"	10th	1-21-38		185	John Ehlers		6.40	1.16	7.56
"	"	"		186	"		6.40	1.17	7.57
"	7th	9-7-38		173	Henry Hartmann		6.40	3.28	9.68
"	8th	"		"	"		6.40	2.61	9.01
"	9th	"		"	"		6.40	1.84	8.24
"	10th	"		"	"		6.40	1.08	7.48
"	7th	"		174	"		6.40	3.28	9.68
"	8th	"		"	"		6.40	2.61	9.01
"	9th	"		"	"		6.40	1.84	8.24
"	10th	"		"	"		6.40	1.08	7.48
"	7th	"		239	"		4.80	2.57	7.37
"	8th	"		"	"		4.80	1.99	6.79
"	9th	"		"	"		4.80	1.42	6.22
Total Collections	10th	"		"	"		4.80	.84	5.64

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje
Village Collector

Received the above sum of \$ 210.45 this 10th day of Nov A. D. 1938

Village Treasurer

REPORT TO THE VILLAGE BOARD

ASSESSMENT REPORT No. 89

Report of Lew C. Holtje, Collector of the Village of Wheeling, for the period
beginning October 21, A. D. 19 38 and ending October 24, 19 38

Warrant No.	Installment	Date Paid	Page	No.	Taxpayer	Receipt No.	Principal	Interest	Total
B-133491	8	10-21-38		304	Herman Tatge		12.40	6.65	19.05
"	9	"		"	"		12.40	5.07	17.47
"	10	"		"	"		12.40	2.84	15.24
"	10	10-24-38		198	Anna Meierhoff		3.20	.53	3.73
"	"	"		199	"		6.40	1.08	7.48
"	"	"		201	"		8.00	1.36	9.36
"	"	"		202	"		1.20	.20	1.40
"	"	"		"	Additional interest.....			1.13	1.13
"	7	"		17	E.H. Gieseke		6.40	3.39	9.79
"	8	"		"	"		6.40	2.56	8.96
"	9	"		"	"		6.40	1.85	8.25
"	10	"		"	"		6.40	1.08	7.48
"	"	"		"	Addnl Interest			1.52	1.52
"	7	"		212	John Beucher		4.80	2.55	7.35
"	8	"		"	"		4.80	1.97	6.77
"	9	"		"	"		4.80	1.40	6.20
"	10	"		"	"		4.80	.82	5.62
"	"	"		"	Addnl Interest.....			1.13	1.13

3713 13793
276
135.17

Total Collections

Less 2% Commission retained

Balance paid to Village Treasurer

Respectfully submitted by Lew C. Holtje

Village Collector

Received the above sum of \$ 135.17 this 10th day of Nov A. D. 19 38

Village Treasurer

*your
copy*

*

3 2 5.2 2
3 7 0.4 1
1,3 0 3.8 6
7 3 4.1 2
2 4 6.5 2
7 4 4.0 3
1 9 5.1 9
1 0 3.8 2

4, 0 2 3.1 7 *

6.6 4
7.5 5
2 6.6 1
1 4.9 8
5.0 3
1 5.1 8
3.9 8
2.1 2

8 2.0 9 S

4, 0 2 3.1 7

4, 1 0 5.2 6 *

VOUCHER REGISTER

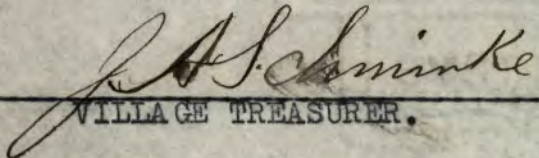
Consec.No.1, Serial No.1 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated August 2nd, 1926. Issued to T.A. Kolb, for legal services. Amount, \$2,743.06.

Consec.No.2, Serial No.2 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated August 2nd, 1926. Issued to Village of Wheeling, for lawful expense. Amount, \$548.61.

Consec.No.3, Serial No.3 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated October 18th, 1926. Issued to Consoer, Older & Quinlan, Inc., for engineering services. Amount \$2,409.00.

Consec.No.4, Serial No.4 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated October 18th, 1926. Issued to J.L.Frye on account 1st estimate on contract. Amount, \$100.00.

Foregoing Bonds and Vouchers registered this 18th day of October, A.D. 1926.


VILLAGE TREASURER.

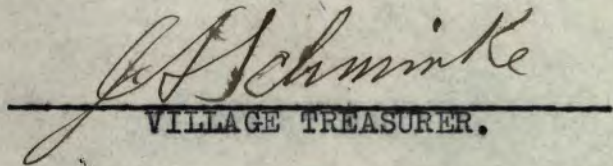
VOUCHER REGISTER

Consec.No.1, Serial No.1 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated August 2nd, 1926. Issued to Theodore A. Kolb, for legal services. Amount:- \$2,743.06.

Consec.No.2, Serial No.2 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated August 2nd, 1926. Issued to Village of Wheeling, for lawful expense. Amount:- \$548.61.

Consec.No.3, Serial No.3 - Water Mains Milwaukee Avenue and other Streets, B.133491. Dated October 18th, 1926. Issued to Consoer, Older & Quinlan, Inc., for engineering services, Amount:- \$2,409.00.

Foregoing Bonds and Vouchers registered this 18th day of October, A.D. 1926.


VILLAGE TREASURER.

VILLAGE OF WHEELING
SPECIAL ASSESSMENT VOUCHER REGISTER DECEMBER
TWENTIETH, 1926.
B.133491.

Voucher Consecutive No. 5, Serial No. 5, Water Mains
in Milwaukee Avenue and other streets, B.133491, to J.
L. Frye on account of contract for \$92.20. Dated Decem-
ber 20th, 1926.

The foregoing voucher registered this 20th day of
December, 1926.

J. J. Schinike
Treasurer.

Voucher No 6 - Serial No 6
B 133491 - Consoer Alder & Quintan
\$ 405.⁰⁰

Reid

VILLAGE OF WHEELING
SPECIAL ASSESSMENT BOND AND VOUCHER

REGISTER

October 18th, 1926.

B.133491 - Water Mains in Milwaukee Avenue, Dundee Road and other Streets.

All bonds dated October 18th, 1926. Coupon on each Bond for \$35.85. All bonds \$500.00 each. All Bonds delivered to J. L. Frye, Contractor, on 1st Estimate.

Consec.No.	Serial No.	Inst. No.	Paid	Due. Dec.31st.
<i>Paid</i> 1	A1	2	<i>Dec 10-26</i>	1928
2	B1	3	" "	1929
3	C1	4	" "	1930
4	D1	5	" "	1931
5	E1	6	" "	1932
6	F1	7	" "	1933
7	G1	8	" "	1934
8	H1	9	" "	1935
9	I1	10	" "	1936
10	A2	2	<i>April 1-27</i>	1928
11	B2	3	" 25 "	1929
12	C2	4	" 25 "	1930
13	D2	5	" " "	1931
14	E2	6	" " "	1932
15	F2	7	" " "	1933
16	G2	8	" " "	1934
17	H2	9	" " "	1935
18	I2	10	" " "	1936
19	A3	2	<i>Oct 10-28</i>	1928
20	B3	3	<i>Nov 3-29</i>	1929
21	C3	4	<i>Dec 1-30</i>	1930
22	D3	5	<i>Sept 26-31</i>	1931
23	E3	6		1932
24	F3	7		1933
25	G3	8		1934
26	H3	9		1935
27	I3	10	<i>Oct 10-28</i>	1936
28	A4	2	<i>Nov 3-29</i>	1928
29	B4	3	<i>Dec 1-30</i>	1929
30	C4	4	<i>Sept 26-31</i>	1930
31	D4	5		1931
32	E4	6		1932
33	F4	7		1933
34	G4	8		1934
35	H4	9		1935
36	I4	10		1936

75 1/2
55 1/2
35 1/2

75 1/2
55 1/2
35 1/2

Consec. No.	Serial No.	Inst. No.	Due	Dec. 31st.
✓ 37	A5	2	Oct 10 1928	1928
38	B5	3	Nov 3 1928	1929
39	C5	4	Dec 1 1930	1930
40	D5	5	Sept 26 1931	1931
41	E5	6		1932
42	F5	7		1933
43	G5	8		1934
44	H5	9		1935
45	I5	10		1936
✓ 46	A6	2	Oct 10 1928	1928
✓ 47	B6	3	Nov 3 1929	1929
48	C6	4	Dec 1 1930	1930
49	D6	5	Sept 26 1931	1931
50	E6	6		1932
51	F6	7		1933
52	G6	8		1934
53	H6	9		1935
54	I6	10		1936
✓ 55	A7	2	Oct 10 1928	1928
✓ 56	B7	3	Nov 3 1929	1929
57	C7	4	Dec 1 1930	1930
58	D7	5	Sept 26 1931	1931
59	E7	6		1932

75 ✓
50 ✓
35 ✓

75 ✓
50 ✓
35 ✓

75 ✓

Received bonds # 1 to 59 inclusive as per register totaling \$29,500.00

J F Fryer

VILLAGE OF WHEELING
SPECIAL ASSESSMENT BOND REGISTER

DECEMBER 2ND, 1926.

B. 133491.

Constructing water mains in Milwaukee Avenue, Dundee Road and other streets. All bonds delivered to J.L. Frye on account of second and final estimate on contract. First coupons on \$500.00 bonds for \$ 30.90 . Dated December 20th, 1926.

Consec.No.	Serial No.	Inst. No.	Amount.	Due December 31st.	
✓ 60	F.7	7	\$500	1933	55
✓ 61	G.7	8	500	1934	35
✓ 62	H.7	9	500	1935	
✓ 63	I.7	10	500	1936	
✓ 64	A.8	2 - Nov. 27-28	500	1928	
✓ 65	B.8	3 - Nov 29	500	1929	
✓ 66	C.8	4 - Dec 1-30	500	1930	
✓ 67	D.8	5 - Sept 26-31	500	1931	
✓ 68	E.8	6	500	1932	75
✓ 69	F.8	7	500	1933	55
✓ 70	G.8	8	500	1934	35
✓ 71	H.8	9	500	1935	
✓ 72	I.8	10	500	1936	
✓ 73	A.9	2 - Oct 10-28	500	1928	
✓ 74	B.9	3 - Nov 20-29	500	1929	
✓ 75	C.9	4 - Dec 31	500	1930	
✓ 76	D.9	5	500	1931	50%
✓ 77	E.9	6	500	1932	75%

Total, \$9,000.00

Received above bonds

J. L. Frye

Foregoing bonds registered this 20th day of December, A.D. 1926.

Treasurer

Consec.No. 5, Serial No. 5, Water Mains Milwaukee Avenue and other streets B.133491, Dated December 20th, issued to Consoer, Older & Quinlan, Inc., on account inspection services, amount \$105.00.

Foregoing ^{voucher} registered this 20th day of December, A.D. 1926.

Treasurer

6800
9000
29500
45300
9000
36300

VILLAGE OF WHEELING
SPECIAL ASSESSMENT BOND AND VOUCHER REGISTER

December 20th, 1926.

B.133491.

Constructing water mains in Milwaukee Avenue, Dundee Road and other streets. All bonds delivered to J. L. Frye on account of 15% withheld on second and final estimate on contract. First coupons on \$500.00 bonds for \$30.90. All bonds dated December 20th, 1926.

Consec.No.	Serial No.	Inst.No.	Amount.	Due Dec.31st.
78 ✓	F.9	7	\$500	1933
79 ✓	G.9	8	500	1934
80 ✓	H.9	9	500	1935
81 ✓	I.9	10	500	1936
82 ✓	A.10 Oct 10 28	2	500	1928
83 ✓	B.10 Nov 3-29	3	500	1929
84 ✓	C.10 Dec 31-30	4	500	1930
85 ✓	D.10 Sept 26-31	5	500	1931
86 ✓	E.10	6	500	1932
87 ✓	F.10	7	500	1933
88 ✓	G.10	8	500	1934
89 ✓	H.10	9	500	1935
90 ✓	I.10	10	500	1936
1001 ✓	G.11	8	100	1934
1002 ✓	H.11	9	100	1935
1003 ✓	I.11	10	100	1936

55
35

75
55
35

18

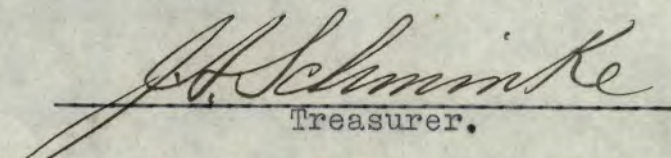
OK 6800

Foregoing bonds registered this 20th day of December, A.D.

1927.

1926

45300


Treasurer.

COUNTY COLLECTOR'S REPORT TO THE CITY TREASURER
OF
CITY SPECIAL ASSESSMENT COLLECTIONS
FROM May 1st, 1927 to May 31st, 1927.

WHEELING.

<u>No. Inst.</u>	<u>No. Warrant</u>	<u>Amount</u>	<u>Interest</u>	<u>Total</u>	<u>Sub-Interest</u>
1	B-133491	231.90	32.49	264.39	1.17
Total,		231.90	32.49	264.39	1.17

COUNTY COLLECTORS REPORT TO THE CITY TREASURER
OF
COUNTY SPECIAL ASSESSMENT COLLECTIONS
FROM JUNE 1st 1927 to JUNE 30th, 1927.

W H E E L I N G.

<u>No. Inst.</u>	<u>No. Warrant</u>	<u>Amount</u>	<u>Interest</u>	<u>Total</u>	<u>Sub-Interest.</u>
1	133491	21.20	2.99	24.19	.23
TOTAL,		21.20	2.99	24.19	.23

County Collector's Report to the City Treasurer
of
County Special Assessment Collections from
June 1st, 1927 to July 31st, 1927.

W H E E L I N G

No.Inst.	No.Warrant.	Amount.	Interest	Total	Sub-Interest.
1	B.133491	\$143.00	\$20.19	\$163.19	\$2.86
Total,		\$143.00	\$20.19	\$163.19	\$2.86

COUNTY SPECIAL ASSESSMENT COLLECTIONS

In period from May 1, 1927 To October 15, 1927

WHEELING

<u>No.</u> <u>Installment</u>	<u>No.</u> <u>Warrant</u>	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>SUB-INTEREST</u>	<u>REMARKS</u>
1	133,491	\$567.10	\$78.82	\$645.92	\$7.77	

COUNTY SPECIAL ASSESSMENT COLLECTIONS

In period from August 1, 1927 To October 15, 1927

WHEELING

<u>No.</u> <u>Installment</u>	<u>No.</u> <u>Warrant</u>	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>SUB-INTEREST</u>	<u>REMARKS</u>
1	133,491	\$171.00	\$23.15	\$194.15	\$3.51	

COUNTY SPECIAL ASSESSMENT COLLECTIONS

In period from May 1, 1927 To October 15, 1927

WHEELING

<u>No.</u> <u>Installment</u>	<u>No.</u> <u>Warrant</u>	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>SUB-INTEREST</u>	<u>REMARKS</u>
		<u>ERROR AND ABATEMENT</u>				
1	133,491	\$239.50	\$33.20	\$272.70		

CITY SPECIAL ASSESSMENT COLLECTIONS

WHEELING

<u>No.</u> <u>Installment</u>	<u>No.</u> <u>Warrant</u>	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>SUB-INTEREST</u>	<u>REMARKS</u>
Previous Coll		\$396.10	\$55.67	\$451.77	\$4.26	
August	"	<u>171.00</u>	<u>23.15</u>	<u>194.15</u>	<u>3.51</u>	\$197.66
Total	"	567.10	78.82	645.92	7.77	
Error & Abatement		<u>239.50</u>	<u>33.20</u>	<u>272.70</u>	<u> </u>	
		\$806.60	\$112.02	\$918.62	\$7.77	

\$645.92
7.77
653.69
1% 6.54
Net 191.12

CITY SPECIAL ASSESSMENT COLLECTIONS

WHEELING

<u>No.</u> <u>Installment</u>	<u>No.</u> <u>Warrant</u>	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>SUB-INTEREST</u>	<u>REMARKS</u>
1	B 133,491	\$806.60	\$112.02	\$918.62		

VILLAGE OF WHEELING

TREASURER'S SPECIAL ASSESSMENT REPORT FROM JULY 31st, 1931
TO JULY 31, 1932

SCHEDULE SHOWING GROSS RECEIPTS BY VILLAGE COLLECTOR, COMMISSIONS
RETAINED BY HIM, AND NET RECEIPTS PAID OVER TO VILLAGE TREASURER.

No. B-133491

<u>Report #</u>	<u>Gross</u>	<u>Commission</u>	<u>Net.</u>
57	486.04	9.36	476.68
58	289.90	5.80	284.10
59	1,110.15	22.20	1,087.95
60	124.70	2.49	122.21
61	273.31	5.47	267.84
62	441.50	8.83	432.67
63	322.73	6.45	316.28
64	272.22	5.44	266.78
Totals,	<u>3,320.55</u>	<u>66.04</u>	<u>3,254.51</u>

No. B-165227

23	555.91	11.12	544.79
24	220.08	4.40	215.78
25	<u>791.24</u>	<u>15.82</u>	<u>775.42</u>
Totals,	1,567.33	31.34	1,535.99

VILLAGE OF WHEELING

TREASURER'S SPECIAL ASSESSMENT REPORT FROM JULY 31, 1932 to JULY 31, 1932

ALLOCATION OF FUNDS RECEIVED FROM VILLAGE TREASURER.

B-133491	6	2839.71	56.44	2,783.27
	7	120.21	2.40	117.81
	8	120.21	2.40	117.81
	9	120.21	2.40	117.81
	10	<u>120.21</u>	<u>2.40</u>	<u>117.81</u>
		3,320.55	66.04	3,254.51
B-165227	4	1,567.33	31.34	1,535.99
			Total,	\$ 4,790.50

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT
JULY 31, 1931 to JULY 31, 1932

RECEIPTS FROM COUNTY TREASURER AND COUNTY CLERK.

<u>Date</u>	<u>Warrant #</u>	<u>From</u>		<u>Inst.</u>	<u>Amount</u>
11-2-31	133491	Co. Treas.	Principal	5	48.00
"	"	"	Interest	5	19.20
11-21-31	"	"	Principal	5	19.20
"	"	"	Interest	5	7.86
12-16-31	"	"	Principal	5	25.60
"	"	"	Interest	5	10.47
2-10-32	"	Co. Clerk		4	178.68
4-18-32	"	Co. Treas.	Principal	5	262.70
"	"	"	Interest	5	105.25
					<u>\$ 676.96</u>
		Total 4th Installment			\$ 178.68
		Total 5th Installment			\$ 498.28

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT FROM
JULY 31st, 1931 to

SCHEDULE OF INTEREST RECEIVED ON BALANCES IN WHEELING STATE BANK:

For month	No. 133491	165227
August 1931	3.00	1.82
September	3.00	1.45
February 1932	.38	.18
March	.98	.49
April	.73	.40
May	.40	.20
June	.42	.20
July	.73	.30
	<u>\$ 9.64</u>	<u>\$4.04</u>

Total

\$13.68

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT. JULY 31, 1931 to JULY 31, 1932

SCHEDULE SHOWING BALANCES ON HAND AT BEGINNING OF PERIOD, RECEIPTS DURING PERIOD
(ALLOCATED TO INSTALLMENTS, AND FINAL CREDIT BALANCES.)

<u>WARRANT #</u>	<u>INST #</u>	<u>BAL. 7-31-31</u>	<u>COLLECTOR</u>	<u>BANK</u>	<u>CO. TREAS.</u>	<u>CO. CLK.</u>	<u>BALANCE</u>
165227	3	\$2521.68					\$2521.68
	4		\$1,535.99	4.04			1540.03
B-133491	4					178.68	
	5	4177.32			498.28		4854.28
	6		2,783.27	9.64			2792.91
	7		117.81				117.81
	8		117.81				117.81
	9		117.81				117.81
	10		117.81				117.81
		\$ 6699.00	\$ 4,790.50	13.68	498.28	\$ 178.68	12,180.14

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT
JULY 31, 1931 to JULY 31, 1932

SCHEDULE OF BONDS AND COUPONS PAID:

Warrant #	Consec. #	Serial #	Due	Inst.	Amount.
B-133491	22	D-3	12-31-31	5	500.00
"	31	D-4	"	5	500.00
"	40	D-5	"	5	500.00
"	49	D-6	"	5	500.00
"	58	D-7	"	5	500.00
"	67	D-8	"	5	500.00
"	85	D-10	"	5	500.00
"	Interest on foregoing bonds			5	154.58
"	41 coupons @ \$30.00			5	1,230.00
"	3	"	@ 6.00	5	18.00
"	Paid County Treas. 29 withdrawals			5	14.50
"	"	"	" 148	5	74.00
Total payments 5th installment					\$ 4,991.08
B-165227	93	B-1	12-31-31	3	500.00
"	94	B-2	"	3	500.00
"	108	B-3	"	3	500.00
"	1006	B-4	"	3	100.00
Interest on above bonds				3	70.87
" bond 1003				2	6.00
B-1652221 coupons \$30.00 each				3	630.00
7 coupons \$ 6.00 each				3	42.00
County Treas. 9 withdrawals				3	4.50
" " 76				3	38.00
Total,					\$ 2391.17
Total second installment					6.00
Total Third					2385.17
Grand Total disbursements,					\$ 7382.25

VILLAGE OF WHEELING

TREASURER SPECIAL ASSESSMENT REPORT.

SCHEDULE SHOWING FINAL CREDIT BALANCES, DISBURSEMENTS, DURING PERIOD AND FINAL BALANCES AT CLOSE OF PERIOD.

<u>WARRANT #</u>	<u>INST.#</u>	<u>CR. BAL.</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>	<u>FINAL BALANCES.</u>
B-165227	2		6.00		
"	3	\$2521.68	2385.17	130.51	
"	4	1540.03		1540.03	1670.54
B-133491	5	4854.28	4991.08	136.80 Dr.	
	6	2792.91		2792.91	3127.35
	7	117.81		117.81	
	8	117.81		117.81	
	9	117.81		117.81	
	10	117.81		117.81	
		<u>\$12,180.14</u>	<u>7382.25</u>	<u>\$4,797.89</u>	<u>\$ 4797.89</u>

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT
JULY 31,1931 to JULY 31,1932.

LEDGER ACCOUNT OF B-133491

RECEIPTS:-

Balance on Hand 7-31-31	4177.32
Collections by Collector	3254.51
Bank Interest	9.64
Received-County Clerk	178.68
Received-County Treasurer	498.28
Total receipts	<u>\$ 8118.43</u>

DISBURSEMENTS:

Paid Bonds, coupons, and County Treasurer's fees	4991.08
Balance on hand,	<u>\$3127.35</u>

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT
JULY 31, 1931 to JULY 31, 1932.

Ledger account of B-165227

RECEIPTS:-

Balance on Hand 7-31-31	\$2,521.68
Collections by Collector	1,535.99
Bank interest	4.04
Total receipts	<u>\$ 4,061.71</u>

DISBURSEMENTS:-

Paid bonds, coupons and County Treasurer's fees	2,391.17
Balance on hand,	<u>\$ 1,670.54</u>

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT

JULY 31, 1931 to JULY 31, 1932

SCHEDULE OF BOND PAST DUE AND BONDS MATURING
12-31-32

<u>WARRANT #</u>	<u>CONSEC.#</u>	<u>SERIAL #</u>	<u>AMOUNT</u>	<u>DUE</u>	<u>INST.</u>
B-133491	76	D-9	\$500.00	12-31-31	5
"	23	E-3	500.00	12-31-32	6
"	32	E-4	500.00	"	"
"	41	E-5	500.00	"	"
"	50	E-6	500.00	"	"
"	59	E-7	500.00	"	"
"	68	E-8	500.00	"	"
"	77	E-9	500.00	"	"
"	86	E-10	500.00	"	"

Total Past Due 5th Inst. 500

Total maturing 6th Inst. 4000

B-165227	95	C-1	500.00	"	4
"	96	C-2	500.00	"	4
"	109	C-3	500.00	"	4
"	1007	C-4	100.00	"	4

Total maturing 4th installment

\$1600.00

VILLAGE OF WHEELING
TREASURER'S SPECIAL ASSESSMENT REPORT

SCHEDULE OF COUPONS DUE 12-31-32 B-133491

Coupons on Bonds Nos:-

23-24-25-26-27-32-33-34-35-36-40-41-42-43	
44-45-50-51-52-53-54-58-59-60-61-62-63-67	
68-69-70-71-72-76-77-78-79-80-81-86-87-88	
89-90(44 at \$30.00)	\$1,320.00
1001-1002-1003 at \$6.00	18.00
	<u>\$1,338.00</u>

B-165527 - Coupons on Bonds Nos.

95-96-97-98-99-100-101-102-103-104-105-	
106-109-110-111-112-113-114-115-116-117(21 at \$30.00)	630.00
1007-1008-1009-1010-1011-1012-1013-(7 at \$6.00)	42.00
	<u>\$ 672.00</u>

VILLAGE OF WHEELING

TREASURER'S SPECIAL ASSESSMENT REPORT

SCHEDULE SHOWING BALANCES ON HAND 7-31-32 and BOND AND COUPON MATURITIES on 12-31-32

		7-31-32 Balance.	12-31-32 Bonds Due	12-31-32 Interest Due
B-165227 - 4	Rate	1670.54	\$1600.00	\$105.00
5			500.00	
B-133491 - 6		3127.35	4000.00	1338.00
		<u>4797.89</u>		

THEODORE A. KOLB
ATTORNEY AT LAW
SEVEN SOUTH DEARBORN STREET
CHICAGO, ILLINOIS

March 17th, 1927.

Village Collector,
Village of Wheeling,
Wheeling, Illinois.

Dear Madam:

Herewith I hand you a summary of collections made on B. 133491 on sheets 1 to 20.

I also enclose an analysis showing these receipts assigned according to installment numbers.

In the 2nd to 10th installments Bonds Nos. 10 to 18 can be paid in full. The interest on each bond is \$2.50 per month, and the interest begins on October 18th and must be paid up to date when the bonds are paid.

Will you kindly notify Mr. Frye and also the Lake Forest State Bank or whoever holds the bonds to present them to you for payment? After they have been paid kindly advise me of the date when they were paid and the amounts which were paid out on them.

Very truly yours,

Thos A Kolb
Village Attorney.

TAK:L
ENC.