

# COLLECTOR'S REPORT

TO

## TOWNSHIP COMMITTEE of SCHOOL MONEY

RENDERED MARCH 1, 1897.

### DR.

Balance on hand as per last report, Mch. 1, 1896.....	\$3,481 87	
Special Tax Assessment, 1896.....	9,043 00	
Received from County Collector.		
State Appropriation.....	383 56	
School Tax.....	5,808 65	
Received from A. H. Osborn, Belleville Collector.....	160 69	
Received from C. B. Van Dewater, District Clerk....	1,211 57	
		—————\$20,089 34

### CR.

Paid Teachers Salaries to date.....	\$6,267 00	
Paid Expenses to date.....	9,062 17	
Balance on hand in Bank .....	4,760 17	
		—————\$20,089 34

A. H. VAN RIPER,

Collector.

Franklin, N. J., March 1, 1897.