AUDITORS' SETTLEMENT.

Receipts and Expenditures of Elk County for the year ending January 1st, 1877.

RECEIPTS.

January 1, 1877.

To tax received from unseated lands	18,940 64
" tax " " collectors	7,109 30
" tax " " seated lands ret'd to county comrs sold by treasurer	237 91
" tax rec'd for lands rdeemed from Co.	27 73
" tax " from lands ret'd to commissioners	2 40
" amount received on note of County vs. John Karl	187 14
" amount received on note of County vs. William Zelt	201 25
" commonwealth costs col.	162 36
" jury fees received	52 00
" fines collected	200 00
" am't rec'd from Jos. Windfelder on ballance due at last settlement	946 57
	$28,076 30

EXPENDITURES.

By am't paid Mich. Weidert for services as Co. com'r.	219 00
" am't paid W. H. Osterhout for services as Co. com'r.	188 40
" am't paid George Reuscher for services as Co. com'r.	201 00
" am't paid W. S. Horton, commissioner's clerk	400 00
" am't paid Hall & McCauley, commissioners' counsel	100 00
" am't paid D. Scull sheriff	1,146 74
" am't paid officer's fees, constables	594 18
" am't paid officers fees, justices	5 45
" am't paid officer's fees, court crier	87 50
" am't pd. officers fees, tipstaves	22 50
" am't paid prothon'ry for '75	323 18
" am't paid prothon'ry for '76	50 00
" am't paid Co. auditors and clerk for 1876	170 00
" am't paid janitor	80 00
" am't paid constables, commonwealth costs	378 96
" am't paid justices com. costs	94 45
" am't paid witn'ses, com costs	616 76
" am't paid assessors, ass'ing	367 99
" am't paid assessors, regis'ing	156 25
" am't paid grand jurors	771 78
" am't paid traverse jurors	1,972 42
" am't paid jail, expenses	572 37
" am't paid Dixmont hopital	875 25
For support of A Parsons, $179 71	
For support of Conrad Nist 183 41	
For support of M. Gregor 191 71	
For support of Mary Kreig 170 96	
For support of K. Williams 149 46	
" am't paid W. penitentiary	243 90
" am't paid advertising auditors' settlement for 1875.	400 00
" am't paid for printing and advertising	284 86
" am't paid " " election proclamation	350 00
" am't paid for election expenses	698 08
" am't paid for road views and damages	453 52
" am't paid for stationary and postage	235 00
" am't paid for bounties on wolves, etc.	39 40
" am't pd. for lights and fuel	97 10
" am't pd for repairs to public buildings.	180 80
" am't paid for court house expenses, cleaning, etc.	28 78
" am't pd jury commissioners and clerk	55 92
" am't paid inquests	70 22
" am't pd official stenographer	100 00
" am't paid Geo. A. Rathbun, auditing prothonotary's account	9 00
" am't paid Geo. R. Dixon, institute expenses, 1875.	146 00
" am't paid State tax for 1875	318 43
" am't paid for improving court yard.	81 91
" am't paid J. Powell, interest on bonds redeemed.	231 00
" am't paid for repairs, etc. on treasurers office	55 29
" am't paid for miscellaneous expenses.	48 34
	$13,321 73

Assets and Liabilities of Elk County.

ASSETS.

January 1, 1877

To tax due from unseated lands, subject to commission and exoneration.	9,641 33
" tax due from collectors, subject to commission and exoneration	7,154 82
" am't due from Jones township for support of A. Parsons, a lunatic, at Dixmont	449 86
" am't due from Benzinger township, for support of C. Nist and Mary Kreig	902 93
" am't due from St. Mary's boro' for support of Martin Gregor, a lunatic, at Dixmont	566 55
" am't due from Fox township for support of Kate Williams, a lunatic, at Dixmont	438 59
" am't due from Jones township for support of Julius Stelling, a lunatic, at Dixmont	190 74
" am't of note against J. Dunne	58 15
" am't of note ag'nst D. Kunes	11 80
" am't due from Lock Haven boro' for support of John Condon, a lunatic, at Dix'mt	365 00
" am't of judgment against Cameron county	276 50
" am't of judgment against Patrick Lamb et al	49 27
" am't of judgment against Ridgway township	214 73
" am't due from Joseph Windfelder, former treasurer	5,869 59
" am't due from Jacob McCauley, treasurer	1,791 36
" am't Benzinger township road orders for 1876, held by com'rs to apply on note of William Zelt	135 00
	$28,116 22

LIABILITIES.

By county orders outstanding	538 08
" county bonds outstanding	7,395 60
" interest on bonds to Jan. 1st, 1877	384 48
" am't due Dixmont hospital	724 75
" am't due D Scull, sheriff	158 10
" am't due Fred. Schoening, prothonotary, etc.,	178 52
" am't due townships, Winfelder's balance	3,538 11
	12,917 64
Excess of assets.	15,198 58
	$28,116 22
" Redemption order on balance due from Joseph Windfelder at last s'tle'mt, paid	105 57
	13,427 29
Excess of Receipts	14,640 10
	$28,067 30

We, the undersigned, commissioners of Elk county, do hereby certify that the above and foregoing is a correct statement of the receipts and expenditures, &c., of Elk county for the year 1876, and the assets and liabilities of the same.

Witness our hands this 29th day of January, A. D. 1877.

MICHAEL WEIDERT, W. H. OSTERHOUT, GEORGE REUSCHER, } Co. Comrs

Attest—W. S. HORTON, Clerk.

AMOUNTS RECEIVED FROM THE SEVERAL COLLECTORS OF ELK COUNTY DURING 1876.

	County	State.
J. V. Houk, col. Ridgway tp. 1865	84 96	
L. Ellithorp, col. Highland tp '71		5 06
J. R. Morey, col. Jay tp 1871	408 33	
D. Attleberger, col. Jones tp. 1871	11 38	
H. H. Wensel, col Ridg'y tp. '72	276 77	1 03
J. K. Gardner, col. Ridg'y tp. '73	33 37	
E. Morey, col. Benezette tp. 1874	67 41	
Jacob Morey, col. Fox tp. 1874	201 62	
Geo. Faust, col. Horton tp. '74	155 55	
W. C. Healy, col. Ridg'y tp. 1874	108 53	13 54
T. Irwin, col. Spring Creek tp '74	130 22	13 64
C. H. Winslow, col. Benez't tp '75	432 32	
Nich. Dewalt, col. Benz'r tp '75	348 97	45 64
John Koch, collector Fox tp. '75	268 65	
L. Ellithorp col. Highland tp. 1875	23 93	
Nath. Hipple, col. Horton tp '75	153 21	
M. Miller col. Jay tp 1875	249 64	
Theo. Cook col. Jones tp 1875	174 14	
J. S. Champion col Millstone tp. '75	14 99	
J. W. Morgester, col. Ridg'y tp. '75	324 07	
B. Weidenboerner col. St. Mary's borough 1875	618 22	12 60
D. B. Winslow, col. Bez'te tp. '76	174 92	
M. Glatt, col. Benzinger tp. 1876	182 30	
Jacob Moyer, col. Fox tp. 1876	210 00	
Dan. Phalen col. Horton tp. 1876	359 37	
Olivin Dodge col. Jay tp. 1876	200 00	
Theo. Cook, col. Jones tp. 1876	684 81	16 00
Jame Champion col Millstone tp '76	43 50	
J. W. Morgester col. Ridg'y tp 1876	701 27	40 00
Albert Weis col. St Mary's boro.	400 00	
BOUNTY TAX.		
B. Dill col Ridgway township 1865	102 75	
Total,	$7,109 30	$147 61

AMOUTS DUE FROM THE SEVERAL COLLECTORS OF ELK COUNTY, JAN. 1, 1877.

Wm. Clyde col Millstone tp. 1873	53 64
T. Campbell col Highland tp 1874	31 96
Geo Foust col. Horton tp 1874	14 00
*A J Avery col Jay tp 1874	311 95
C H Winslow col Benezette tp '75	17 48
N Dewalt col Benz'r tp 1875	27 68
John Koch collector Fox tp. 1875	501 21
*L. Ellithorp, col High. tp. 1875	5 15
Nath Hipple col Horton tp. '75	355 56
M. Miller collector Jay tp 1875	1 69
Theo. Cook col Jones tp 1875	1 92
E Moody col Spring Creek tp '75	165 23
D B Winslow col Benezette tp 1876	484 57
M. Glatt col. Benzinger tp 1876	803 40
Jacob Moyer col. Fox township '76,	132 69
T. Campbell col. Highland, tp 1876	73 80
Dan Phalen col. Horton tp. 1876	337 16
Olivin Dodge col. Jay tp. 1876	624 66
Theo Cook col. Jones tp 1876	231 38
James Champion, col Millstone township 1876	99 74
J. W. Morgester, collector Ridgway township, 1876	544 39
Hirman Elseman collector, Spring Creek township, 1876	322 08
A Weis col St Mary's borough 1876	973 49
Total	$7,154 82

Those marked with a * have paid since settlement.

Jacob M'Cauley Esq., Treasurer of Elk county, in account with said county for the year ending January 1, 1877.

January 1, 1877.

To amount of county tax received from unseated lands	18,940 64
" amount of county tax rec'd from col's " " " " " "	7,109 30
seated lands returned to county commissioners, sold by treasurer	237 91
" amount of tax received for lands redeemed from county	27 73
" amount of tax received from seated lands returned to county commissioners	2 40
" tax re'c on note of Co vs. J Karl	187 14
" tax rec'd on note of Co. vs W Zelt	201 25
" proceeds of county commissioners' bond to Elk County Bank	975 00
" am't received of Jos Windfelder, by order on the several funds for balances due him at last settlement	946 57
	$28,627 94
By co. com'rs receipt for co order red'd	19,245 15
" co. com'rs receipt for co. bonds red'd	5,502 07
" exoneration orders received	459 77
" refunding orders paid	238 67
" redemption orders paid	105 47
" co. tax on lands sold to co and costs	200 67
" treas. commission on amount rec'd	569 75
" treas. commission on amount disb'd	515 03
	$26,836 58
" balance due fund	1,791 36
	$28,627 94

TATE TAX ACCOUNT.

January 1, 1877.	
To amount received from collectors	147 61
	$147 61
By State treasurer's receipt	4 80
" balance due account	142 81
	$147 61

SCHOOL FUNDS.

BENEZETTE SCHOOL FUND.

January 1. 1877.	
To am't received from unseated lands	4,828 54
	$4,828 54
By school treasurer's receipts	3,046 64
" tax on lands sold to county	65 50
" refunding orders redeemed	9 08
" paying Windfelder balance due him at last settlement	269 24
" treas. commission on am't rec'd	95 26
" treas commission on am't disb'd	66 50
	$3,552 22
" balance due fund	1,276 32
	$4 828 54

BENEZETTE SCHOOL BUILDING FUND.

January 1, 1877.	
To amt. tax rec'd from unseated lands	2,414 50
	$2, 414 50
By school treasurer's receipts	2,090 00
" tax on lands sold to county	32 75
" refunding orders redeemed	7 61
" treas commission on amount rec'd	47 63
" treas commission on amount disb'd	40 15
	$2,128 14
" balance due fund	286 37
	$2,414 50

BENZINGER SCHOOL FUND.

January 1, 1877.	
To amount reed from unseated lands	2,302 80
" amount reed. from seated lands sold	9 94
	$2,312 74
" balance due treasurer	340 14
	$2,652 88
By school treasurer's receipts	2,513 00
" tax on lands sold to county	3 75
" refunding orders redeemed	38 82
" treas. commission on amount rec'd	46 18
" treas. commission on amount disb'd	51 13
	$2,652 88

BENZINGER SCHOOL BUILDING FUND

January 1, 1877.	
To amount tax rec'd from uneseated lands	608 40
	$608 40
By school treasuter's receipts	200 00
" refunding orders redeen d	7 92
" treas. commission on amount rec'd	12 17
" treas. commission on amount disb'd	4 16
	$224 25
" balance due fund	384 15
	$608 40

FOX SCHOOL FUND.

January 1, 1877.	
To am't tax reed from unseated lands	1,078 62
	$1,078 62
" balance due treasurer	10 45
	$1,089 07
By school treasurer's receipts	1,045 00
" refunding orders redeemed	1 57
" treas. commission on amount rec'd	21 57
" treas. " on " disb'd	20 93
	$1,089 07

FOX SCHOOL BUILDING FUND.

January 1, 1877.	
To am't tax received from unseated lands	542 70
	$542 70
By school treasurer's receipts	505 00
" refunding orders redeemed	1 18
" treas. commission on am't rec'd	10 85
" treas. " on " disb'd	10 12
	$527 15
" balance due fund	15 55
	$542 70

HIGHLAND SCHOOL FUND.

January 1, 1877.	
To amt received from unseated lands	1,347 93
	$1,347 93
By school treasurer's receipts	545 00
" tax on lands sold to county	4 83
" paying Jos. Windfelder balance due him at last settlement	61 47
" treas. commission on amount received	26 86
" treas. " on " disbursed	12 23
	$650 33
" balance due fund	697 94
	$1,347 93

HORTON SCHOOL FUND.

January 1. 1877.	
To amount tax reed from unseated lands	1,041 67
" " tax reed from seated lands sold	31 49
	$1,073 16
By school treasurer's receipts	880 00
" treas commission on amount received	21 46
" treas. " on " disbursed	17 60
	$919 06
" balance due fund	154 10
	$1,073 16

HORTON SCHOOL BUILDING FUND.

January 1, 1877.	
To amount tax reed from unseated lands	511 83
	$511 83
" balance due treasurer	67 56
	$579 39
By school treasurer's receipts	558 00
" treas commission on amount received	10 23
" treas commission on amount disbursed	11 16
	$579 39

JAY SCHOOL FUND.

January 1, 1877.	
To amount tax reed from unseated lands	1,625 77
	$1,625 77
" balance due treasurer	66 22
	$1,691 99
By school treasurer's receipts	1 560 00
" redemption of refunding orders	42 35
" tax on lands sold to county	24 57
" treas. commission on amount received	32 02
" treas commission on amount disbursed	32 05
	$1,691 99

JAY SCHOOL BUILDING FUND.

January 1, 1877.	
To amount tax reed from unseated lands	353 11
	$353 11
By redemption of refunding order	7 70
" tax on lands sold to county	5 26
" treas. commission on amount received	6 96
" treas commission on amount disbursed	15
	320 07
" balance due fund	333 04
	$353 11

JONES SCHOOL FUND.

January 1 1877.	
To amount tax reed from unseated lands	2,454 46
To amount tax reed from seated lands	3 00
	$2,457 46
By school treasurer's receipts	2,300 00
" redemption of refunding orders	8 00
" treas commission on amount received	49 15
" treas commission on amount disbursed	46 1
	$2,403 31
" balance due fund	54 15
	$2,457 46

JONES SCHOOL BUILDING FUND.

January 1, 1877.	
To amount tax received from unseated lands	735 56
	$735 56
By school treasurers receipts	700 00
" redemption of refunding orders	2 40
" treas commission on amount received	14 71
" treas commission on amount disbursed	14 05
	$731 16
" balance due fund	4 40
	$735 56

MILLSTONE SCHOOL FUND.

January 1, 1877.	
To amount tax received from unseated lands	339 08
" amount tax reed from seated lands sold	1 45
	$340 53
By school treasurer's receipts	250 00
" paying Jos. Windfelder balance due him at last settlement	5 95
" treas. commission on amount received	6 81
" treas. commission on amount disbursed	5 12
	267 88
" balance due fund	72 65
	$340 53

MILLSTONE SCHOOL BUILDING FUND.

January 1 1877.	
To amount tax received from unseated lands	97 75
	$97 75
By school treasurer's receipts	25 00
" treas commission on amount received	1 95
" treas commission on amount disbursed	50
	27 45
" balance due fund	70 30
	$97 75

RIDGWAY SCHOOL FUND.

January 1, 1877.	
To amount tax reed from unseated lands	3,074 07
	$3,074 07
By school treasurers receipts	2, 447 62
" tax on lands sold to county	44 12
" paying Jos. Winfelder balance due him at last settlement	5 67
" treas commission on amount received	60 50
" treas commission on amount disbursed	40 06
	2,606 97
" balance due fund	467 10
	$3,074 07

RIDGWAY SCHOOL BUILDING FUND.

January 1, 1877,	
To amount tax reed from unseated lands	831 86
	$831 86
By school treasurers receipts	574 00
" tax on lands sold to county	9 80
" treas commission on amount received	16 44
" treas commission on amount disbursed	11 84
	611 72
" balance due fund	220 14
	$831 86

SPRING CREEK SCHOOL FUND.

January 1, 1877.	
To amount tax reed. from unseated lands	2,47 64
" amount tax reed. from seated lands sold	29 75
	$2,508 39
By school treasurer's receipts	2,243 00
" treas. commission on amount received	50 17
" treas commission on amount disbursed	44 86
	2,388 03
" balance due fund	170 36
	$2,508 39

ST. MARY'S SCHOOL FUND.

January 1, 1877.	
To amount tax reed. from unseated lands	33 95
" amount tax reed. from seated lands	9 74
	$43 69
By redemption of refunding orders	3 98
" tax on lands sold to county	06
" paying Joseph Windfelder balance due him at last settlement	2 70
" treas. commission on amount received	87
" treas. commission on amount disbursed	13
	7 74
" balance due fund	35 95
	$43 69

ROAD FUNDS.

BENEZETTE ROAD FUND.

January 1, 1877.	
To amount tax reed from unseated lands	3,639 85
	$3,639 85
By township treasurers receipts	1,000 00
" redemption co com'rs road orders	1,976 00
" redemption refunding orders	22 35
" taxes on land sold to county	49 14
" treas. commission on amount received	71 81
" treas commission on amount disbursed	59 97
	3,179 27
" balance due fund	460 58
	$3,639 85

BENZINGER ROAD FUND.

January 1, 1877.	
To amount tax reed from unseated lands	2,466 71
" amount tax reed from seated lands sold	4 43
	$2,471 14
By redemption co comrs road orders	1,798 00
" redemption refunding orders	42 13
" paying Joseph Windfelder balance due him at last settlement	35 67
" treas. commission on amount received	49 42
" treas. commission on amount disbursed	37 51
	1,962 73
" balance due fund	508 41
	$2,471 14

BENZINGER ADDITIONAL ROAD FUND.

January 1. 1877.	
To amount tax reed. from unseated lands	614 33
" amount tax reed. from seated lands sold	33
	$614 66
By township treasurers receipts	240 00
" redemption of refunding orders	10 58
" paying Joseph Windfelder balance due him at last settlement	325 31
" treas commission on amount received	12 29
" treas. commission on amount disbursed	11 72
	609 90
" balance due fund	4 76
	$614 66

FOX ROAD FUND

January 1, 1877,	
To amount tax reed from unseated lands	1,347 05
	$1,347 05
By township treasurers receipts	200 00
" redemption co. comrs. road orders	1,034 00
" redemption refunding orders	1 33
" treas. commission on amount received	25 94
" treas commission on amount disbursed	24 71
	1,286 98
" balance due fund	60 07
	$1,347 05

HIGHLAND ROAD FUND.

January 1, 1877.	
To amount tax received from unseated lands	1,550 67
	$1 550 67
By township treasurers receipts	158 50
" redemption co comrs road orders	1 275 00
" tax on lands sold to county	4 80
" treas commission on amount received	30 92
" treas commission on amount disbursed	28 67
	1,497 99
" balance due fund	52 68
	$1 550 67

HORTON ROAD FUND.

January 1, 1877.	
To amount tax rec'd from unseated lands	1 443 51
" amount tax reed from seated lands	9 20
	1 452 71
" balance due treasurer	76 76
	1,529 47
By redemption co comr's road orders	1,[illegible]84 00
" township treasurers receipts	187 00
" treas commission on amount received	29 05
" treas commission on amount disbursed	29 42
	$1,529 47

JAY ROAD FUND.

January 1, 1877.	
To amount tax reed from unseated lands	2 068 18
" amount tax received from seated tands	51 00
	$2 119 13
By redemption co comrs. road orders	1 745 00
" redemption refunding orders	49 90
" tax on lands sold to county	31 59
" paying Joseph Windfelder balance due him at last settlement	87 75
" treas commission on amount received	41 75
" treas commission on amount disbursed	38 23
	1,994 27
" balance due fund	124 86
	2,119 13

JAY CASH FUND

January 1. 1877.	
To amount tax reed. from unseated lands	383 41
	$383 41
By township treasurer's receipts	356 50
" taxes on lands sold to county	5 27
" redemption refunding orders	1 50
" treas. commission on amount received	7 57
" treas commission on amount disbursed	7 27
	378 14
" balance due fund	5 30
	383 41

JONES ROAD FUND.

January 1, 1877.	
To amount tax received from unseated lands	3,013 82
" amount tax received from seated lands	2 52
	$3,016 32
By redemption co. comrs. road orders	2,291 00
" redemption co. refunding orders	8 00
" township treasurer's receipts	504 15
" treas. commission on amount received	60 32
" treas commission on amount disbursed	55 46
	2,888 93
" balance due fund	127 39
	$3,016 32

MILLSTONE ROAD FUND.

January 1, 1877.	
To amount tax reed. from unseated lands	1,131 54
" amount tax reed. from seated lands	16 35
	1,147 89
" balance due treasurer	15 42
	$1,163 31
By redemption co. com. road orders	918 00
" township treasurer's receipts	200 00
" treas commission on amount received	22 95
" treasl commission on amount disbursed	22 36
	1,162 31

MILLSTONE CASH FUND.

January 1, 1877.	
To amount tax reed. from unseated lands	642 77
" amount tax received from seated lands	14 85
	$657 62
By township treasurer's receipts	543 78
" treas. commission on amount received	13 15
" treas commission on amount disbursed	10 87
	567 80
" balance due fund	89 82
	$657 62

RIDGWAY ROAD FUND.

January 1, 1877.	
To amount tax received from unseated lands	2,109 56
To amount tax received from seated lands	13 30
	$2,122 86
By red'm co. com road orders	1,707 06
By red'm exoneration orders	248 83
By tax on lands sold to Co.	25 48
By treas. com. on am't received	41 95
By treas. com. on am't disbursed	39 12
	2,062 38
By balance due fund	60 48
	$2 122 86

RIDGWAY CASH FUND

January 1, 1877	
To amount tax received from unseated lands	3,528 83
To amount tax received from seated lands	13 30
	$3 542 13
By township treas. receipts	2 957 38
By tax on lands sold to county	39 20
By paying Jos. Windfelder balance due him at last set'mt	128 46
By treas com. on amt. received	70 06
By treas. com. on amt disbursed	61 72
	3,256 82
By balance due fund	285 31
	$3 642 13

SPRING CREEK ROAD FUND.

January 1 1877.	
To amount tax received from unseated lands	1 770 37
To amt tax reed fr seated lands	16 60
	1 786 97
By redm co com road orders	1 410 00
By treas com on amount reed	35 74
By treas com on amount disbd	28 20
	1 473 94
By balance due fund	313 03
	$1,786 97

SPRING CREEK CASH FUND.

January 1, 1877.	
To amount tax received from unseated lands	1 767 40
To amount tax received from seated lands	20 40
	$1,787 80
By township treas receipts	1 033 91
By treas. com. on amt received	35 75
By treas. com. on amt disbursed	20 67
	1 090 33
By balance due fund	697 47
	$1 787 80

ST. MARY'S ROAD FUND.

January 1, 1877.	
To amount tax received from unseated lands	49 03
To amt tax rec. from seated lands	10 32
	$59 35
By township treas receipts	45 00
By redem of refunding orders	2 30
By tax on lands sale to county	08
By treas. com. on amount received	1 19
By treas. com. on am't disbused	94
	49 51
By balauce due fund	9 84
	$59 35

ST. MARY'S CORPORATION FUND.

January 1, 1877.	
To amount tax rec. from unseated lands	24 58
To amt tax reed from seated lands	12 27
	$36 85
By township treas. receipts	20 00
By redem of refunding orders	1 46
By tax on lands sold to county	06
By paying Joseph Windfelder balance due him at last set't	2 98
By treas. com. on amt reed.	73
By treas. com. on amt disbd	49
	25 72
By balance due fund	11 13
	$36 85

POOR FUNDS.

BENZINGER POOR FUND.

January 1, 1877.	
To amount tax received from unseated lands	1 366 80
To amt tax from seated lands	1 65
	1 368 45
By township treas receipts	880 54
By redemption of refunding or.	22 19
By paying Joseph Windfelder balance due him at last set't	11 37
By treas. com. on amt received	27 37
By treas. com. on amt disbursed	18 28
	959 85
By balance due fund	408 60
	1 368 45

FOX POOR FUND.

January 1, 1877.	
To amount tax received from unseated lands	335 43
	335 43
By township treas. receipts	105 00
By treas. com. on amt received	6 71
By treas. com. on amt disbursed	2 10
	113 81
By balance due fund	221 62
	335 43

HORTON POOR FUND.

January 1 1877	
To amount tax received from unseated lanbs	288 15
To amt tax reed. from setd lands	87
	289 02
By township treas. receipts	234 00
By trea com. on amt received	5 78
By treas. com. on amt disb'd	4 68
	244 46
By balance due fund	44 56
	289 02

MILLSTONE POOR FUND.

January 1, 1877.	
To amount tax received from unseated lands	791 96
To amt tax reed seated lands	16 35
	808 31
By township treas. receipts	402 00
By treas. com. on amt. received	16 16
By treas. com. on amt disb'd	8 04
	426 20
By balance due fund	382 11
	808 31

RIDGWAY POOR FUND.

January 1. 1877.	
To amount tax received from unseated lands	882 82
	882 82
By redem. co. comrs poor orders	500 00
By township treas receipts	278 63
By tax on lands sold to county	10 90
By treas com on amt received	17 44
By treas com on amt disbursed	15 57
	822 53
By balance due fund	60 29
	882 82

ST. MARY'S POOR FUND.

January 1 1877	
To amount tax received from unseated lands	12 10
To amt tax reed from seated lands	4 35
	16 45
By treas com on amt received	33
	33
By balance due fund	16 12
	16 45

STATE ROAD FUNDS.

KANE, RIDGWAY AND ST. MARY'S STATE ROAD FUND.

January 1, 1877	
To amount received from unseated lands, Bezinger	2,485 86
" " " Jones	3,013 85
" " " Ridgway	3,528 49
	9,028 20
By red'm refunding orders	44 79
By State road treas receipts	8,367 65
" tax on lands sold to county	39 20
" treas. com. on amt. received	179 76
By treas com. on amt. disbursed	168 24
	8 799 64
By balance due fund	228 56
	$9,028 20

M'KEAN, ELK AND FOREST STATE ROAD FUND.

January 1 1877	
To amt. tax reed from uneseated lands Highland	1 047 18
To amount tax reed from unseated lands Jones	2 271 53
	$3 318 71
By redm. refunding or. Jones	10 0[illegible]
By treas. com on amt. received	66 [illegible]
By treas com on amt disbursed	[illegible]
	7[illegible]7
By balance due fund	3 2[illegible]14
	$3 3[illegible]

RIDGWAY AND BROOKVILLE STATE ROAD FUND.

January 1 1877	
To amt tax fr un'sd lds Ridgwy	3 528 48
To amt tax reed from unseated lands Spring Creek	1 767 40
	5 295 88
By tax received co comrs State road orders Ridgway	3 310 00
By tax received co comrs State road orders Spring Creek	945 00
By tax on lds sold to co Ridgw'y	39 20
By State road treas receipts	775 54
By treas. com on amt received	105 13
By trea com on amt disbursed	100 61
	5 275 48
By balance due fund	20 40
	$5 295 88

JACOB M'CAULEY, ESQ., TREASURER OF ELK COUNTY, IN ACCOUNT WITH THE COMMONWEALTH OF PENNSYLVANIA FOR THE YEAR ENDING JANUARY 1, 1877.

January 1, 1877.	
To amount tavern licenses received...	400 00
" amount eating house licenses rec'd	450 00
" amount retailers' licenses for 1876, as per mercantile appraiser's list.....	581 00
" amount billiard licenses for 1876, as per mercantile appraiser's list.....	180 00
" amount brewers' licenses for 1876, as per mercantile appraiser's list.....	125 00
" ten copies pamphlet laws, 1876.....	10 00
	$1,746 00
By State Treas. rec'pts tavern licenses	380 00
" " " " eat. house "	427 50
" " " " retailers' "	485 27
" " " " billiard "	171 00
" " " " brewers' "	47 50
	1,511 27
" balance due com'th, less commission on whole amount received.....	234 73
	$1,746 00

We, the undersigned, Auditors of Elk county, having met at the commissioners' office, in Ridgway, in said county, on the first Monday of January, A. D. 1877, being the first day of the month, for the purpose of auditing, settling and adjusting the accounts of the several county officers, and being a holiday, we adjourned to Tuesday, January 2d, 1877, at which time we proceeded to audit, settle and adjust the accounts of the several county officers, and found them correct, as stated in this our report.

Jacob M'Cauley, Esq., Treasurer of said county having been duly notified, was present in person.

After having carefully examined, audited, settled, and adjusted the accounts of the said Jacob M'Cauley, we found due by him, the said Treasurer, to the several funds, as is fully set forth in the foregoing report, the sum of thirteen thousand, six hundred and eleven and eighty-two one-hundredths dollars, and due to him from the funds set forth in said foregoing report, the sum of five hundred, seventy-six and fifty-five one-hundredths dollars, leaving a net balance of the sum of thirteen thousand, thirty-five and twenty-twenty-seven one-hundredths dollars due to the county of Elk, and also due to the Commonwealth of Pennsylvania the sum of two hundred, thirty-four and seventy-three one hundredths dollars.

In witness whereof, we have hereunto set our hands, the 24th day of January, A. D. 1877.

W. H. HYDE, GEO. T. ROTHROCK, R. I. SPANGLER, } Co. Aud'rs.

Attest—M. S. KLINE, Clerk.

THE COMMISSIONERS OF ELK COUNTY IN ACCOUNT WITH SAID COUNTY FOR THE YEAR ENDING JANUARY 1, 1877.

MICHAEL WEIDERT.

January 1, 1877.	
To county orders received.....	219 00
	$219 00
By 73 days' services.....	219 00
	$219 00

W. H. OSTERHOUT.

January 1, 1877.	
To county orders received.....	188 40
	$188 40
By 62 4-5 days' services.....	$188 40
	$188 40

GEORGE REUSCHER.

January 1, 1877.	
To county orders received.....	201 00
	$201 00
By 67 days' services.....	$201 00
	$201 00

DANIEL SCULL, ESQ., HIGH SHERIFF OF ELK COUNTY, IN ACCOUNT WITH SAID COUNTY FOR THE YEAR ENDING JANUARY 1, 1877.

January 1, 1877.	
To com'th costs imposed upon convicts	162 36
" fine commonwealth vs. D. D. Cook	200 00
" jury fees in sundry civil cases.....	52 00