

Receipts and Expenditures OF CENTRE COUNTY FOR 1908.

To the Honorable, the Judge of the Court of Common Pleas of Centre County, State of Pennsylvania:

The Board of County Auditors, H. B. Pontius of Bellefonte Borough, R. D. Musser, of Greeng township, and J. W. Beck, of Howard Borough, met at the Court House January 4th, 1909, according to Act of Assembly of the 21st day of April, 1903, to audit the accounts of the different offices of the county for the year 1908. Written notices were served on them to deliver to the board all books and papers pertaining to their respective offices for examination and audit. We therefore submit the following report to wit: The accounts of John L. Dunlap, Calvin A. Weaver and John G. Bailey, County Commissioners; Frank K. White, County Treasurer; A. B. Kimpfort, Prothonotary and Henry Kline, High Sheriff, were examined and found to be correct. And that the books of the Commissioners show an expenditure of one hundred and thirteen thousand seven hundred and eighty-eight and two hundredths dollars (\$113,788.02) paid out during the year 1908. The account of Frank K. White, County Treasurer, was carefully examined and compared with the vouchers and found to be correct. And that the receipts of the office exceeded the expenditures leaving in the hands of the Treasurer a balance of two thousand nine hundred and thirty-nine and eighteen one-hundredths dollars (\$2,939.18) due the county. We also find there was collected during the year the amount of sixteen thousand six hundred and ninety-five and fifteen one-hundredths dollars (\$16,696.10) arising from unseated land taxes and paid out to the different townships for Road, School and Poor purposes. We find in the hands of the Treasurer a balance of sheep funds of three thousand nine hundred and sixty-nine and thirty-one one-hundredths dollars (\$3,969.31) arising from Dog Tax. We find there was collected during the year 1908, one thousand and eighty-three and ten one-hundredths dollars (\$1,083.10) arising from Liquor Licenses for 1908 and part of 1909, and was paid out to the different Boroughs and Townships. Upon examination of the bill of fees, costs, etc., of A. B. Kimpfort, Prothonotary, we find there is due him from the county the sum of one hundred and fifty-nine and six one-hundredths dollars (\$159.64). The account of Henry Kline, Sheriff, was carefully examined and found to be correct and that there is due him from the county the sum of three thousand three hundred and eighty-six and sixty-four one-hundredths dollars (\$3,386.64).

In witness whereof we have hereunto set our hands and seals this 27th day of February, A. D. 1909.

H. B. Pontius, R. D. Musser, J. W. Beck, Auditors.

White, Frank K. Library	2000 00	1000 00	1000 00
By exonerations	30 00		
By treasurer's commission	3 00		
Commonwealth vouchers	38 00		
Balance	2061 00		
PEDDLER'S LICENSE.			
To amt returned for 1908	60 00		
By exonerations	3 00		
By treasurer's commission	37 00		
Commonwealth vouchers	37 00		
Balance	100 00		
CIRCUS LICENSE.			
To amt returned for 1908	42 50		
By treasurer's commission	3 13		
Commonwealth vouchers	40 37		
Balance	85 90		
EATING HOUSE LICENSE.			
To amt returned for 1908	61 71		
By exonerations	19 70		
By treasurer's commission	2 10		
Commonwealth vouchers	20 91		
Balance	62 60		
ILLEGAL HUNTING.			
To fine collected for killing female deer	50 00		
By commonwealth vouchers	47 50		
Treasurer's commission	2 50		
Balance	4 00		
Court House Expenses.			
To order Brite Electric Co, light for C. H.	34 00		
To order Brite Gas Co, heat for C. H.	66 91		
To order Brite Electric Co, light for C. H.	28 81		
To order Brite Gas Co, heat for C. H.	26 81		
To order Brite Electric Co, light for C. H.	75 00		
To order Brite Gas Co, heat for C. H.	24 00		
To order Brite Electric Co, light for C. H.	66 91		
To order Brite Gas Co, heat for C. H.	66 91		
To order Brite Electric Co, light for C. H.	35 00		
To order Brite Gas Co, heat for C. H.	6 13		
To order Brite Electric Co, light for C. H.	24 00		
To order Brite Gas Co, heat for C. H.	24 00		
To order Brite Electric Co, light for C. H.	2 16		
To order Brite Gas Co, heat for C. H.	17 22		
To order Brite Electric Co, light for C. H.	31 20		
To order Brite Gas Co, heat for C. H.	68 17		
To order Brite Electric Co, light for C. H.	7 30		
To order Brite Gas Co, heat for C. H.	33 00		
Total	9768 73-9768 73		

To amt returned for 1908	50 00		
By exonerations	10 00		
By treasurer's commission	3 00		
Commonwealth vouchers	38 00		
Balance	100 00		
PEDDLER'S LICENSE.			
To amt returned for 1908	60 00		
By exonerations	3 00		
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To order Brite Electric Co, light for C. H.	28 81		
To order Brite Gas Co, heat for C. H.	26 81		
To order Brite Electric Co, light for C. H.	75 00		
To order Brite Gas Co, heat for C. H.	24 00		
To order Brite Electric Co, light for C. H.	66 91		
To order Brite Gas Co, heat for C. H.	66 91		
To order Brite Electric Co, light for C. H.	35 00		
To order Brite Gas Co, heat for C. H.	6 13		
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Total	9768 73-9768 73		

To order Brite Gas Co, heat for C. H.	67 81		
To order Brite Electric Co, light for C. H.	46 94		
To order H. E. Fenion, insurance for C. H.	37 50		
To order H. E. Fenion, insurance for C. H.	2 75		
To order Katz & Co, masting for C. H.	18 34		
Jan 4, 1909 Total amount	\$1278 87		
J. L. DUNLAP, COMMISSIONER.			
To order on salary	1065 00		
travelling exp.	127 00		
services delivering ballots, etc.	1000 00		
By refunding on salary	127 00		
Jan. 4th, 1909	\$1132 00 \$1132 00		
JOHN G. BAILEY, COMMISSIONER.			
To order on salary	1000 00		
travelling exp.	144 48		
services delivering ballots, etc.	1000 00		
By refunding on salary	144 48		
Jan. 4th, 1909	\$1144 48 \$1144 48		
C. A. WEAVER, COMMISSIONER.			
To order on salary	1000 00		
travelling exp.	175 64		
services delivering ballots, etc.	1000 00		
By refunding on salary	175 64		
Jan. 4th, 1909	\$1175 64 \$1175 64		
AUDITOR'S ACCOUNT.			
To order H. B. Pontius, fees as auditor	153 00		
To order H. B. Musser, fees and mileage	180 00		
To order J. W. Beck, fees and mileage	180 00		
January 4, 1909, total amount	\$513 00		
STATE HIGHWAY.			
To order Com'wth of Penna, No. 173	2091 35		
To order Snow Shoe Twp, Ridge Road No. 173	651 31		
To order Bush Twp Phillipsburg Road No. 173	2142 42		
To order Boggs Twp No. 274	567 51		
To order Spring Twp No. 275	901 07		
January 4, 1909	\$907 66		
PRINTING ACCOUNT.			
To order Democratic Watchman sundry printing	614 10		
To order Center Democrat	857 40		
Millheim Journal	192 00		
Centre Reporter	267 50		
P. O. Republican	87 30		
Keystone Gazette	374 00		
Phillipsburg Journal	35 15		
Jan 4, 1909, total amount	\$3569 95-2569 95		
JURY COMMISSIONERS.			
To order C. H. Gramley, mileage and services	74 24		
To order J. E. Stazell, mileage	188 29		
age	33 58		
To order J. W. Swabber, clerk	87 50		
Jan. 4th, 1909 Total amount	\$321 45		

To order P. B. Crider & Son, lumber for 1908	17 16		
To order E. Schuch, plumbing	13 86		
To order J. H. Wetzel, insurance for fall	133 00		
Jan. 4th, 1909. Total amount	\$164 02		
Bridge Account.			
To order J. H. Wetzel, engineer Baileyville and Fowler bridge	16 00		
To order York Bridge Co on acct.	1000 00		
To order J. H. Wetzel, bridge engineer	27 15		
To order J. H. Wetzel, engineer at Pugh bridge	25 00		
To order J. H. Wetzel, engineer at Curtis bridge	27 25		
To order J. H. Wetzel, plans and specifications	30 00		
To order Clearfield Co Commissioners, bridge repairs	19 00		
engineering	6 80		
To order J. Abbot, repairs at Beech Creek bridge	7 45		
To order York Bridge Co on acct.	980 00		
To order J. H. Wetzel, plans for Pugh bridge	102 80		
To order J. H. Wetzel, bridge engineering	6 75		
To order J. Abbot, repairs to Beech Creek bridge	4 20		
To order York Bridge Co, Woodward bridge	1500 00		
To order J. H. Scott, on acct. Pugh bridge	1000 00		
To order J. H. Wetzel, plans for Woodward bridge	15 00		
To order J. H. Wetzel, plans for Orvis bridge	236 50		
To order J. H. Wetzel, bridge engineering	7 00		
To order J. H. Wetzel, bridge engineering	39 25		
To order N. Yearick, plank for Howard bridge	45 02		
To order J. H. Wetzel, bridge engineering	53 02		
To order J. H. Wetzel, bridge work	11 81		
To order York Bridge Co, bridge awards	4100 00		
To order J. H. Wetzel, bridge work	14 73		
To order commissioners of Clearfield Co, bridge exp.	1146 79		
To order York Bridge Co, on acct. Woodward bridge	2900 00		
1909			
Jan 4 Total amount	\$12928 40		
Loan Acct.			
To order G. B. Stover interest on loan	\$75 00		
To order E. Schuch, interest on loan	150 00		
To order Dan Hall, interest on loan	75 00		
To order A. M. Thompson, interest on loan	75 00		
To order Fred Mosbacher, interest on loan	75 00		
To order C. A. Weaver (Atty), interest on loan	50 00		
To order A. Y. Wagner, interest on loan	135 00		
To order John Jacobs, interest on loan	20 00		
To order G. B. Stover, interest on loan	25 00		
To order Dan Hall, interest on loan	75 00		
To order Fred Mosbacher, interest on loan	75 00		
To order J. B. Arnd, interest on loan	3075 00		
To order J. B. Arnd, interest on loan	350 00		
To order D. F. Kapp, loan and interest	5125 00		
To order G. B. Stover, interest on loan	75 00		
To order First Nat'l Bank of State College, loan and interest	10238 34		
Jan 4 Total amount	\$19268 34		

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