

# Auditor's Statement

OF THE

## Receipts and Expenditures of Centre County

### For the Year 1923.

Receipts.	
Balance in treasury	\$ 5679 02
Am't from County Commissioners	24500 10
Am't from Collectors, 101782 33	
Am't for Unseated 1198 98	
Am't from Seated Land	22 51—\$183101 94

Expenditures.	
Appropriation Act.	\$ 2795 00
Assessors Acct.	10831 44
Auditors Acct.	702 90
Asylum Acct.	3931 88
Bellefonte Hospital	587 50
Board of Road View	387 60
Bridge account	8270 83
Children's Aid Acct.	867 00
Com. Penna. Acct.	75 00
Constables account	5110 67
County Road Acct.	74 00
Court expense Acct.	9217 38
Court House Expense	6551 26
County Officers pay	5010 85
Detective account	10214 35
Damage Road A	54 50
Election account	8942 69
Eastern Penitentiary	172 15
Glenn Mills School	2444 26
Huntingdon Reformatory	826 14
Inton Bonds	4000 00
Inspector of Weights and Measures	1488 70
Insurance account	28 25
Jail account	708 87
Janitors account	1788 69
Jury Commissioners	2268 00
Jury account	553 90
Juvenile account	920 57
Loan account	16722 46
Law Library account	403 75
Laurelton State Village	18 75
Mothers Assistance fund account	1966 59
Miscellaneous Acct.	3189 10
Pennsylvania Training School	169 67
Printing account	503 75
Rectors account	503 75
Soldiers and Burial	2031 40
Stationery account	1496 23
Sinking Fund Acct.	2200 00
State Highway Acct.	616 25
State Industrial Home for Women	1343 85
Sheriff's Acct.	4688 20
Telephone account	810 43
Roy Wilkinson, Prothonotary Acct.	639 07
Western Penitentiary	5390 08—\$13980 77
By balance	43811 17
	\$183101 94

Board of Road View.	
A. C. Dale, services & mileage	\$ 80 70
H. P. Harris, services & mileage	18 80
John G. Love, services & mileage	99 40
L. E. Swartz, services & mileage	90 60
Kline Woodring, services & mileage	32 00
M. C. Fleming, services and mileage	12 00
Helen M. Schaeffer, stenographer	45 50
	\$ 387 60

Bridge Account.	
Sundry Bridge account	\$ 8270 83

Assessor's Account.	
Sundry Assessor's pay	\$10601 45

County Officers' Pay.	
Geo. H. Yarnell, Co. Com.	\$ 1000 00
Harry P. Austin, Co. Com.	1000 00
John W. Yearick, Co. Com.	1000 00
L. Frank Mayes, Co. Treas.	2000 00
L. C. Furst, District Attorney	1200 00
Harry Keller, County Solicitor	600 00
M. J. Locke, County Physician	100 00
M. W. Irwin, clerk, Jan. 1 to Feb. 13, 1923	385 00
W. Armstrong, chief clerk, Feb. 13 to Jan. 7, 1924	1602 75
Harriet Smith, Asst. clerk	934 80
Rachael Lambert, Asst. clerk	274 50
Margaret Mignot, services	2 00
Bal. due J. C. Furst, salary from 1922	50 00
	\$10214 35

County Farm Bureau Account from Dec. 1, 1922 to Jan. 1, 1924.	
Bal. on hand Dec. 1, 1922	\$ 248 30
To appropriation from County Commissioners (13 months 1920 00)	
	\$2198 30
Clerk hire	\$ 910 00
Gas and oil	235 60
Labor and auto supplies	108 21
Material and supplies	182 47
Storage charges for car	40 50
Miscellaneous	19 24
Crease scale	25 85
Express, postage and telephone	100 85
Furniture and fixtures	4 75
Purchase of new car	400 00
Automobile license and title	12 24
Miscellaneous	1 67
Bal. on hand Jan. 1, 1924	297 70
	\$ 2198 30—\$2198 30

Commonwealth Costs Account.	
Sundry witnesses, Justices and Commonwealth costs	\$5110 67

Constable's Pay.	
Returns to Court	\$ 74 00

Court House Expense Account.	
Electric light and supplies	\$ 740 80
Fuel	2133 24
Drayage	194 78
Material and repairs	692 03
Paint and painting	23 79
Plumbing	452 23
Water rent	114 62
Stencils	30 27
Mops and brushes	30 27
Laundry bills	290 00
Binding books	10 50
Repairing court yard fence	60 40
Sundry bills	116 00
	\$5010 85

Jail Expense Account.	
Electric light	\$ 367 42
Gas	1055 50
Material	182 47
Bed and bedding	16 50
Labor on jail	56 96
Plumbing	10 50
Water rent	63 85
Drayage	6 00
	\$1788 90

Glenn Mills School.	
Maintaining sundry inmates	\$ 2444 26

Huntingdon Reformatory.	
Maintaining sundry inmates	\$ 826 14

Election Expense Account.	
H. P. Austin, delivering ballots	\$ 30 00
Geo. Yarnell, delivering ballots	51 00
John W. Yearick, delivering ballots	30 00
Election supplies	712 39
Election Officer's pay for Primary and General	6996 17
Expense on booths, etc.	10 33
Booths and guard rails	70 80
Amy Potter, tabulating returns	90 00
D. D. Brennan, tabulating returns	90 00
W. C. Armstrong, voter check list, special election Phillipsburg Boro.	10 00
H. P. Austin, delivering ballots, special election Phillipsburg Boro.	17 00
Printing ballots for special election Phillipsburg Boro	42 40
	\$ 8153 08 \$ 780 61

Janitor's Account.	
John D. Love, janitor, salary to Jan. 1, 1924	\$ 1056 50
Edward Kane, engineer, salary to Jan. 4, 1924	1038 50
Joseph Johnson, Asst. Janitor, day December	195 00
	\$ 2298 00

Juvenile Court Expenses.	
Emma Jones, maintenance of Juveniles	\$ 537 14
Clothing for Juveniles	83 43
Rev. DePaul Maynard, salary	300 00
	\$ 920 57

Jury Commissioners.	
John D. Decker, services and mileage	\$ 224 10
John A. Emerick, services and mileage	157 80
Amy Potter, clerk	172 00
	\$ 553 90

Miscellaneous Account.	
Postage and tax notes	\$ 102 14
Express, drayage and freight	22 04
Postage for Co. Supt. office	59 80
Expense Co. Comm. State convention	250 00
Treas. deeds to Commissioners	25 04
Maintenance Simon Hildebrand and Tony Timko	754 75
Burial of Sadies Beckwith	24 75
Making unseated land tax duplicate and voters check list	293 82
W. H. Brown, Asst. Janitor, and discharges	191 05
District Atty. light, rent and heat	490 00
May	182 00
Exp. Co. Supervisors convention	113 87
Treas. deeds to Commissioners	25 04
Dues State Asso. Co. Commissioners' convention	50 00
Western Penitentiary	50 00
Clothing for county dependents	144 10
Sundry accounts	3189 10
	\$1488 70 \$1488 70

Interest and Sinking Fund.	
Int. on semi-annual bonds	\$ 4000 00
Bellefonte Hospital	2200 00
Commonwealth of Pennsylvania Account	6200 00
G. W. Reed, Auditor for Prothonotary, Recorder and Register	75 00
	\$ 13975 00

Printing Account.	
Keystone Gazette, sundry printing	\$ 2150 32
Winifred M. Gates, stenographer	808 85
The Republican, sundry printing	808 85
Keystone Gazette, sundry printing	24 75
Phillipsburg Ledger, sundry printing	578 67
Democratic Printing Co., sundry printing	1207 75
Nittany Printing Co., sundry printing	509 00
W. C. Cassidy	45 70
	\$ 6048 69

Statement of Taxes Outstanding on the Duplicate for the Year 1922.			
Districts	Collectors	Amount Due 1923, Including 5 per cent. Added	Amount Due County   State
Bellefonte Boro.	Herbert Auman	\$ 2068 00	\$ 577 58
Bellefonte Boro.	C. D. Bartholomew	98 70	17 90
Howard Boro.	T. A. Fletcher	109 11	12 11
Milesburg Boro.	Anna Hall	416 00	5 38
Phillipsburg Boro.	Charles Freeman	1882 96	275 07
Phillipsburg Boro.	W. O. Houseman	228 77	117 30
State College Boro.	J. B. Hoffman	103 61	19 63
Unionville Boro.	E. J. Williams	1029 26	15 61
Boggs Twp.	Anna Hall	1029 26	15 61
Boggs Twp.	Harry Curtin	1029 26	15 61
Burnside Twp.	R. F. Barger	1457 20	34 86
College Twp.	John A. Mann	77 99	26 03
Curtin Twp.	J. E. Elder	167 70	32 52
Ferguson Twp.	J. E. Elder	1093 03	63 74
Gregg Twp.	Wilson Haines	1326 40	48 41
Haines Twp.	Grant Davidson	398 92	312 22
Halfmoon Twp.	Geo. E. Meyer	389 50	11 47
Howard Twp.	S. R. McCartney	198 78	19 43
Huston Twp.	H. K. Mattern	298 69	30 28
Liberty Twp.	C. A. Dolan	819 52	41 18
Marion Twp.	C. A. Dolan	819 52	41 18
Miles Twp.	C. A. Blerly	569 94	7 58
Patton Twp.	Reuben Crust	569 94	7 58
Penn Twp.	J. M. Weaver	692 05	23 88
Penn Twp.	J. R. Fortney	927 63	31 47
Rush Twp.	S. H. Lohr	831 60	29 47
Snow Shoe Twp.	S. H. Lohr	946 18	47 38
Spring Twp.	D. A. McDowell	1518 88	42 09
Union Twp.	E. T. Hall	345 38	26 79
Walker Twp.	E. T. Hall	590 61	29 72
Walker Twp.	W. R. Dunkle	1210 66	1220 60
Worth Twp.	E. T. Spotts	400 55	23 65
		\$26366 37	\$ 6062 02

Statement of Taxes Outstanding on the Duplicate for the Year 1923.			
Districts	Collectors	Amount Levied	Amount Due Jan. 7, 1924
Bellefonte Boro.	Herbert Auman	\$11000 61	\$ 4941 61
Centre Hall Boro.	C. D. Bartholomew	1213 97	704 74
Howard Boro.	T. A. Fletcher	1098 78	119 43
Milesburg Boro.	Anna Hall	641 43	106 51
Phillipsburg Boro.	J. W. O. Houseman	1577 29	532 92
Phillipsburg Boro.	W. O. Houseman	1025 39	197 97
State College Boro.	J. B. Hoffman	421 57	279 56
Unionville Boro.	E. J. Williams	850 92	21 82
Boggs Twp.	Anna Hall	1193 65	344 68
Boggs Twp.	John A. Mann	2282 44	79 40
Burnside Twp.	R. F. Barger	1392 66	88 06
College Twp.	Jesse Shuey	3620 94	624 50
Curtin Twp.	J. E. Elder	4277 79	842 65
Ferguson Twp.	J. E. Elder	4487 51	863 85
Gregg Twp.	S. G. Walker	2020 85	462 69
Haines Twp.	Grant Davidson	1408 22	71 52
Halfmoon Twp.	Geo. E. Meyer	2385 30	372 00
Howard Twp.	S. R. McCartney	927 63	51 47
Huston Twp.	H. K. Mattern	742 01	59 20
Liberty Twp.	O. J. Stover	1810 86	186 16
Marion Twp.	S. A. Blerly	3276 49	371 20
Patton Twp.	T. M. Huey	1737 53	73 81
Penn Twp.	J. M. Weaver	5008 79	300 19
Penn Twp.	J. R. Fortney	3673 62	169 34
Rush Twp.	R. J. Barnett	1782 84	80 84
Snow Shoe Twp.	D. A. McDowell	5379 26	796 93
Spring Twp.	E. B. Gullich	681 88	42 09
Union Twp.	E. T. Hall	1382 12	105 33
Walker Twp.	W. R. Dunkle	3389 80	673 18
Walker Twp.	E. T. Spotts	1296 88	131 30
Worth Twp.	E. T. Spotts	400 55	23 65
		\$80757 32	\$ 26706 46

Librarian of County Library Account.	
John G. Love, salary	\$ 60 00

Registrar's Account.	
Reporting 1684 births and 601 deaths	\$ 563 75

Stationery and Supplies.	
William G. Johnston Co.	\$ 663 03
Baltimore Office Supply Co.	332 57
Lee Lax Manufacturing Co.	43 94
American Ribbon and Carbon Co.	77 02
Sundry supplies	202 40
Gazette and Republican stationery	167 00
Freight and drayage	15 07
	\$ 1406 23

Mothers Assistance Fund.	
Sundry expenses to Mothers funds 1906 50	

State Industrial School.	
Maintaining inmates and transportation	\$ 1343 85

State Highway Account.	
State Treas. final payment State aid road, Phillipsburg Boro.	\$ 616 25

State Highway Damage Account.	
Route 56	\$ 515 00
Route 219	240 00
Route 27	7 50
	\$ 768 50

Telephone Account.	
Bell Telephone Co.	\$ 433 19
United Telephone Co.	37 24
	\$ 810 43

Detective Account.	
George Marks case	\$ 54 50

Law Library Account.	
Books for Court House library	\$ 403 75

Inquest Account.	
Sundry inquests	\$ 28 25

Soldiers and Widows Burial Account.	
John P. Lucas	\$ 75 00
Mary Rapp	75 00
Irving Achmooly	75 00
Philip Ueber	75 00
Margaret Raudenbush	75 00