

AUDITORS' STATEMENT

OF THE

Receipts and Expenditures of Centre Co.

FOR THE YEAR 1926

RECEIPTS		EXPENDITURES	
Bal. in Treas. Jan. 4th, 1926.....	\$ 40500 89	Appropriation Account.....	\$ 3317 03
Amt. from Tax Collectors.....	124027 41	Assessors Account.....	7238 50
Amt. from Commissioners.....	68031 77	Asylum Account.....	150 00
Amt. from Unseated Land Tax.....	3414 48	Maintaining Inmates (Polk).....	2307 14
Amt. from Seated Land Tax.....	265 42	Maintaining Inmates (Warren).....	382 29
		Maintaining Inmates (Fairview).....	312 86
			\$ 3022 29
	\$237203 97		

Bal. in hands of Treas. Jan. 3rd, 1927.....	\$ 47937 94	Total Expenditures.....	\$182928 03

Appropriation Account		Insurance Account	
W. C. Smeitzer, Treasurer, Centre Co. Agricultural Assn.....	\$ 2000 00	H. E. Fenlon, Fire Insurance.....	\$ 119 02
Memorial Appropriations.....	367 63	W. B. Rankin, Fire Insurance.....	333 20
Pomona Grange, Centre Hall.....	730 00	John F. Gray and Son Insurance	72 00
Centre Co. Teachers Institute.....	200 00	W. Miles-Walker Compensation	159 30
	\$ 3317 03	Insurance.....	\$ 684 12

Assessors Account		Law Library Account	
Sundry Assessors Account.....	\$ 7238 50	Books for law Library.....	\$ 451 50
		Registering 1235 Births and 605	Deaths.....
			\$ 472 00

Asylum Account		Fairview State Hospital	
Maintaining Inmates (Polk).....	\$ 150 00	Maintaining Sundry Inmates.....	\$ 312 86
Maintaining Inmates (Danville).....	2307 14		
Maintaining Inmates (Warren).....	382 29		
Maintaining Inmates (Fairview).....	312 86		
	\$ 3022 29		

Eastern Penitentiary		Election Expense Account	
Maintaining Inmates.....	\$ 216 03	T. H. Harter, Election Ballot and	Gen. Election Printing.....
			\$ 356 30
		T. H. Harter, Printing Election	Proclamation.....
			\$ 145 20
		Election Supplies.....	\$ 696 89
		C. F. Hosterman, Printing Ballots	and Election Proclamation.....
			\$ 327 20
		Centre Reporter, Printing Ballots	and Election Proclamation.....
			\$ 165 00
		Centre Democrat, Printing Ballots	and Election Proclamation.....
			\$ 303 20
		John S. Spearly, Delivering Ballots
			\$ 87 50
		James Swabb, Delivering Ballots
			\$ 87 50
		H. P. Austin, Delivering Ballots
			\$ 350 00
		Samuel B. Holtzer, Services and	Mileage.....
			\$ 227 06
		Herbert H. Stover, Services and	Mileage.....
			\$ 266 04
			\$ 766 00

Board of Road View Acct.		Sealer of Weights and Measures	
Services and Mileage.....	\$ 193 00	W. A. Bowes, Salary.....	\$ 1000 00
Helen M. Shaffer, Stenographer.....	11 00	W. A. Bowes, Mileage and	Expenses.....
			\$ 271 93
		W. A. Bowes Automobile Tires.....	99 60
			\$ 1371 53
	\$ 201 00		

Bridge Account		Miscellaneous Account	
Curtin Bridge.....	\$ 50 12	Sundry Bills.....	\$ 664 74
Port Matilda Bridge.....	6 35	County Charges.....	182 06
Coburn Bridge.....	101 24	Supervisors Convention.....	121 99
Munson Bridge.....	170 73	Commissioners Convention.....	215 00
Work on Bridge No. 107.....	10 00	School Directors Assn.....	60 00
Besch Creek Bridge.....	414 00	Dishwashers and Dishcloths	170 75
Work on Various Bridges.....	163 30	Barns.....	865 54
Material for Bridges.....	721 30	J. G. Love, Expenses Dist. Atty.	30 78
Miscellaneous Expenses.....	44 55	E. R. Taylor, Sundry Accts.....	20 00
Expenses, Bridge Contracts.....	11570 06		\$ 2941 33
	\$ 13930 05		

Childrens Aid Society of Western Penna.		Stationary and Supplies	
Maintaining Sundry Inmates.....	\$ 41 02	William G. Johnson Co. Office	Supplies.....
			\$ 856 40
		Baltimore Office Supply Co.....	430 40
		Elliot Fisher Co.....	334 76
		W. A. Thompson Co.....	136 00
		Typewriters etc.....	141 75
		Repairs and Supplies.....	99 39
		International Chemical Co.....	19 60
		Dunsmuir Printing Co.....	38 27
		Alpha Chemical Co.....	48 81
		Disinfectant Co.....	60 35
		Bellefonte Distributing Co.....	7 31
		Lauderbaugh Grest Co.....	6 25
		Postage.....	10 00
		Miscellaneous.....	32 94
			\$ 2225 12

Commonwealth of Penna. Acct.		State Aid Highway Account	
C. F. Harrison, Auditor for Register and Recorder.....	\$ 75 00	Rush Twp. State Aid Road.....	\$ 87 33

County Road Account		State Highway Damage Claims	
Road No. 1 Port Matilda.....	\$ 19 00	Damage Claims Route No. 219.....	\$ 2062 54
Road No. 2 Bealsburg and Oak Hall.....	2905 26	Damage Claims Route No. 107.....	13900 31
Road No. 3 Howard and Jacksonville.....	1313 93	Damage Claims Route No. 245.....	1251 30
Road No. 4 Nittany and Brush Valley.....	1856 33	Work on Different Routes.....	149 45
Road No. 5 Julian and Philipsburg.....	2870 15	Tiling for Different Routes.....	483 20
Road No. 6 Unionville and Philipsburg.....	681 01	Freight on Tile.....	438 00
Road No. 7 Gilletown and Karlsruhe.....	428 63	Expenses of Com. on Different	Roads.....
Road No. 8 Bald Eagle, Nittany and Brush Valley.....	1188 25		\$ 173 13
Road No. 9 Millheim and Coburn.....	4572 34		
Road Machinery and Iron Pipes.....	3162 11		
	\$ 10047 79		

County Officers Salaries		State Aid Highway Account	
John S. Spearly Com. Sal.....	\$ 1000 00	Rush Twp. State Aid Road.....	\$ 87 33
James W. Swabb, Com. Sal.....	1000 00		
Harry P. Austin, Com. Sal.....	738 00		
Howard E. Holtzworth, Com. Sal.....	118 00		
J. O. Heverly, Treas. Sal.....	2000 00		
John G. Love, Dist. Atty. Salary	1550 00		
Rent and Stenographer.....			
	\$ 6796 00		

County Appointees Salaries		Huntingdon Reformatory	
S. Claude Herr, Chief Clerk to Commissioners.....	\$ 1500 00	Maintaining Sundry Inmates.....	\$ 1455 30
Marie Doll, Asst. Clerk to Com.....	1200 00		
S. D. Gettig, County Solicitor.....	600 00		
	\$ 3600 00		

Printing Account		Jail Expense Account	
Keystone Printing House.....	\$ 18 25	Light.....	\$ 385 43
Centre Democrat.....	323 00	Supplies.....	519 97
Democratic Watchman.....	328 00	Jail Physician.....	250 00
Bellefonte Republican.....	130 70	Care of Prisoner at Hospital.....	113 00
Keystone Gazette.....	722 15	Drayage.....	115 01
Centre Reporter.....	11 20	Merchandise.....	2 72
H. C. Dunsmuir.....	38 25		
Nittany Printing Co.....	6 40		
Philipsburg Ledger.....	3 15		
	\$ 1761 95		

Janitors Account		Turnpike Account, Miles and Penn Twp.	
John Benner, Salary.....	\$ 880 00	Attorney Fees, Witness Fees, and	Expenses on Brush Valley,
John Finkbinder, Salary.....	960 00	Milheim Turnpike Cases.....	733 82
	\$ 1840 00	Amount Paid for Brush Valley	Turnpike.....
			6030 40
		Amount Paid for Milheim Turnpike
			4400 00
			\$ 11164 22

Juvenile Court Account		E. R. Taylor, Sheriff, in Account with the County of Centre	
Reed O. Steely, Juvenile Officer	\$ 300 00	4700 Days Boarding Prisoners at	\$ 2350 00
Reed O. Steely, Traveling Expenses	537 49	30 Days Boarding Inmate	Prisoners at \$2.00 per day.....
Mrs. Edna Billett, Care of Williamson Children.....	258 46		76 00
Mrs. Emma Jones, Care of E. Nymman.....	272 10	9 Days Boarding Juvenile	Prisoners at \$1.00 per day.....
Mrs. Mary J. Kane, Care of Sundry Juveniles.....	248 55		9 00
Mrs. Emma B. Steely, Juvenile	48 38	350 commitments and discharges	at 50 cents.....
			175 00
		Notifying Jurors.....	174 00
		118 days attending Court, self	and deputies.....
			354 00
		Advertising Court Proclamation	County share of coal.....
			65 00
		Report to Welfare Dept.....	40 00
		Notifying Jury Commissioners to	attend.....
			14 10
		Telephone service.....	52 33
		Washing towels for prisoners.....	15 00
		Election Proclamation.....	11 00
		Right Watchman at Jail.....	50 00
		Work at Court House and Jail	by Prisoners.....
			100 00
		Dental Services for Prisoners.....	8 00
		Laundry supplies.....	42 20
		Frigidaire.....	270 00
		Conveying Prisoners to various	Institutions.....
			1058 39
		Sundry Indictments and costs.....	2082 68
		Balance due E. R. Taylor, Jan.	4th 1926.....
			1858 03
			\$ 8855 61

Jury Commissioners Account		Constables Pay	
John D. Decker, Services and	\$ 148 10	Returns to Court.....	\$ 20 44
Mileage.....	148 10	Interest and Sinking Fund Acct.	
James C. Conroy, Services and	105 30	Bellefonte Trust Co. Interest on	Bonds.....
Mileage.....	105 30		\$ 4000 00
Rachael Lambert, Clerk.....	172 00	Bellefonte Trust Co. Sinking	Fund.....
			\$ 2200 00
			\$ 6200 00

Commonwealth Costs Account		Inquest Account	
Sundry Witnesses, Justices and	Commonwealth Costs.....	E. T. Jamison, Inquest, Body of	W. P. Ling.....
	\$ 534 11		\$ 3 25
Auto Hire, State Police, (Court	Order).....	E. T. Jamison, Inquest, Body of	Dean W. Barger.....
	52 00		\$ 3 50
	\$ 586 11		\$ 6 75

Court House Expense Account		Roy Wilkinson, Prothonotary in Account with Centre County	
Light.....	\$ 321 22	Amt. paid Coms. bal. due from	1925.....
Supplies.....	250 27		\$ 4451 28
General Repairs.....	388 71	Sundry Indictments and costs.....	1715 00
Drayage.....	350 00		\$ 8100 26
Clock Repair Work.....	48 00		\$ 8100 26
Laundry.....	6 50		\$ 7433 78
Miscellaneous.....	23 79		\$ 696 48
	\$ 4154 08		\$ 8100 26

Statement of Taxes Outstanding on the Duplicates of 1919 to 1925.	
Year.....	Collector.....
1919-Orin Heaton.....	Milesburg Boro.....
1919-Roy Wilkinson.....	Philipsburg Boro.....
1919-John A. Mann.....	Curtin Twp.....
1920-John Harnish.....	Boggs Twp.....
1920-Roy Wilkinson.....	Philipsburg Boro.....
1921-Roy Wilkinson.....	Philipsburg Boro.....
1921-J. B. Hoffman.....	S. Philipsburg Boro.....
1921-Grant Davidson.....	Halfmoon Twp.....
1922-Herbert Auman.....	Bellefonte Boro.....
1922-J. B. Hoffman.....	S. Philipsburg Boro.....
1922-L. M. Kelly.....	Snow Shoe Boro.....
1922-Geo. E. Meyer.....	Harris Twp.....
1922-E. R. Taylor.....	Philipsburg Boro.....
1922-Charles Freeman.....	Philipsburg Boro.....
1922-Herbert Auman.....	Bellefonte Boro.....
1922-Anna Hall.....	Milesburg Boro.....
1922-J. B. Hoffman.....	S. Philipsburg Boro.....
1922-L. M. Kelly.....	Snow Shoe Boro.....
1922-R. F. Barger.....	Burnside Twp.....
1922-R. T. Barnett.....	Rush Twp.....
1922-Charles Freeman.....	Philipsburg Boro.....
1922-Herbert Auman.....	Milesburg Boro.....
1922-J. B. Hoffman.....	S. Philipsburg Boro.....
1922-Charles Freeman.....	Philipsburg Boro.....
1922-J. B. Hoffman.....	S. Philipsburg Boro.....
1922-Harry Curtin.....	Boggs Twp.....
1922-Geo. E. Meyer.....	Harris Twp.....
1922-S. R. McCartney.....	Harris Twp.....
1922-A. Bierly.....	Miles Twp.....
1922-R. T. Barnett.....	Rush Twp.....
1922-S. H. Lohr.....	Snow Shoe Twp.....
1922-Harry Curtin.....	Union Twp.....
1922-W. R. Dunkle.....	Walker Twp.....
1922-A. McDowell.....	Spring Twp.....
1922-Ernest Spotts.....	Worth Twp.....
	Total.....

Statement of Taxes outstanding on the Duplicate for the Year 1925.	
Districts.....	Collectors.....
Bellefonte Boro.....	Herbert Auman.....
Centre Hall Boro.....	C. D. Bartholomew.....
Howard Boro.....	T. A. Fletcher.....
Milesburg Boro.....	Anna L. H. Finch.....
Milheim Boro.....	W. O. Houseman.....
Philipsburg Boro.....	Chas. Freeman.....
Snow Shoe Boro.....	L. M. Kelley.....
State College Boro.....	J. B. Hoffman.....
Benner Twp.....	Hiram R. Grove.....
Boggs Twp.....	Harry Curtin.....
Burnside Twp.....	R. F. Barger.....
Curtin Twp.....	John A. Mann.....
Gregg Twp.....	S. G. Walker.....
Halfmoon Twp.....	George E. Meyer.....
Harris Twp.....	Grant Davidson.....
Houston Twp.....	H. K. Mattern.....
Liberty Twp.....	O. J. Stover.....
Marion Twp.....	C. A. Dolan.....
Patton Twp.....	T. M. Huey.....
Penn Twp.....	J. M. Weaver.....
Rush Twp.....	P. M. Huey.....
Snow Shoe Twp.....	R. J. Barnett.....
Spring Twp.....	S. H. Lohr.....
Union Twp.....	D. A. McDowell.....
Walker Twp.....	E. B. Gulch.....
Worth Twp.....	W. R. Dunkle.....
	Ernest Spotts.....

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