

CENTRE HALL REPORT.—Supplement.

CENTRE HALL, CENTRE COUNTY, PA., THURSDAY FEBRUARY 18, 1904.

RECEIPTS AND EXPENDITURES OF CENTRE COUNTY FOR THE YEAR 1903.

FINANCIAL STATEMENT.

ASSETS AND LIABILITIES JANUARY 1, 1904.

ASSETS.		LIABILITIES.	
Cash in Treasurer's hands	14533 39	Amount due M I Gardner	441 05
Outstanding taxes	4983 21	Amount due H Taylor	412 57
Taxes on dog licenses	1584 00	Amount due Wm J Taylor	20 40
Bills receivable	85 00	Amount due Huntington	408 88
Asylum bills	473 35	Amount due Asylum	518 45
		Amount due on outstanding	570 45
To cash from Co Commissioners	2992 75	Estimated expenditures on	359 13
To cash from collectors	4983 21	outstanding taxes	350 00
To cash from unseated lands	556 38	Estimated commissions on	600 00
To cash from liquor licenses	581 00	outstanding taxes	600 00
		Total liabilities	\$ 4071 90
		Assets in excess of liabilities	2964 65

FUNDS NEEDED.

Estimate of Funds Needed for 1904.

General Expenses	\$25000 00
Bridges	20000 00
Improvements on county buildings	80000 00

TREASURER'S ACCOUNT.

Philip D. Foster, Treasurer, in Account with Centre County.

DR.		CR.	
To cash balance from 1902	\$ 9523 39	By county orders paid on the following accounts:	
To cash from collectors	4983 21	Assessors	\$4222 84
To cash from unseated lands	556 38	Auditors	372 72
To cash from liquor licenses	581 00	County Philip D. Foster	2000 00
		Bridge	9045 97
		Bailiff, Jno G	1129 72
		Bailiff, Jno G	173 87
		County health costs	3803 08
		Court House	1253 00
		Court expenses	3791 80
		Constables	596 98
		Danville Asylum	2000 00
		Election expenses	3736 30
		Game and Fish Warden	170 00
		Gardner, M I	435 05
		Hays, R G H	1129 72
		Huntingdon Reformatory	464 82
		Inspection	400 00
		Jail expenses	1477 46
		Jury commissions on	340 00
		Keller, Harry	400 00
		Library	299 00
		W B Mingle	927 31
		Lucy	40 00
		Miscellaneous	1129 35
		Miller, Abram	1129 35
		Meyer, Philip H	1129 35
		Soldiers' burial	1310 00
		Scalp	528 75
		State Tax	2000 00
		Stoteman, A M	1000 00
		Taylor, H S	1500 00
		Warren Asylum	800 00
		Western Penitentiary	600 00
		Worth Township	343 14
		By order of Court	834 12
		Road and bridge views	372 21
		Stenographers	434 00
		By balance	4532 30
To balance Jan 1, 1904	\$4529 39		\$61749 19

STATEMENT OF TAXES.

COUNTY, STATE AND DOG LEVIED AND OUTSTANDING FOR THE YEAR 1904.

Districts.	Collectors.	Amount Levied.		Am't Outstanding.	
		Co'ty.	State.	Co'ty.	State.
Bellefonte Borough	J Kennedy-Johnston	\$1000 00	\$477 85	\$3 00	\$376 28
Centre Hall	J F Hotter	286 71	126 70	15 00	105 21
Howard	George Noll	200 00	83 81	5 00	78 81
Milhelm	W E Keen	473 80	203 30	11 00	192 30
Phillipsburg	J N Schoonover	2099 41	577 96	60 00	517 96
So Phillipsburg	T W Williams	219 50	43 56	12 00	31 56
State College	J H Holmes	719 50	43 56	12 00	31 56
Unionville	Harriet Calhoun	204 34	134 77	9 00	125 77
Benner Township	H E Zimmerman	939 00	104 83	9 00	95 83
Burnside	Nicholas Vallmont	132 86	38 03	4 00	34 03
Curtin	W D David	179 14	27 61	4 00	23 61
Ferguson	J M Meyer	1072 10	238 82	21 00	217 82
Gregg	C C Batters	1909 92	207 73	18 00	189 73
Haines	C S Stover	1058 34	158 92	13 00	145 92
Half Moon	C W Howe	286 82	58 28	3 00	55 28
Harris	James Kinston	885 58	270 68	23 00	247 68
Howard	T B Way	286 82	58 28	3 00	55 28
Liberty	Edgar T Bechtold	674 84	71 05	6 00	65 05
Miles	C H Small	1518 36	376 39	31 00	345 39
Patton	J I Mattern	331 34	60 52	5 00	55 52
Penn	A B Meyer	1072 10	238 82	21 00	217 82
Potter	Jas B Spangler	2981 18	68 00	6 00	74 00
Rush	E M Miller	73 34	28 05	1 00	27 05
Snow Shoe	E A Humpton	629 96	111 31	10 00	101 31
Spring	Henry Kline	1492 91	256 67	21 00	235 67
Taylor	H R Price	286 82	58 28	3 00	55 28
Union	S R Enrick	448 67	61 19	4 00	65 19
Walker	Lynn Enrick	144 90	270 95	21 00	249 95
Worth	S L Harshberger	286 82	58 28	3 00	55 28
		\$2472 09	\$1027 58	\$1172 00	\$790 15

COMMONWEALTH COSTS.

Census Bureau, ex-sheriff					
Fees in sundry cases					
M I Gardner, Prot'y, same					
N B Spangler, Dis A's, same					
J W Kightner, Co De, same					
J M Kechline, P Com fees					
Inane Armstrong, J P					
J W Collins, same					
C B Sandford, same					
B Laporte, same					
S F Kline, same					
C A Weaver, same					
W B Gossamer, same					
H H Harshberger, same					
J L Hoar, same					
J D Collins, same					
J S Smith, same					
J M Green, same					
Mayer Schenck, same					
Vinton Beckwith, same					
J A Hanel, same					
J M Montgomery, Const.					
Harry Smier, same					
J H Maize, same					
James Russell, same					
D G Meyer, same					
Miles Hoover, same					
Isaiah Woodie, same					
Jas McMullen, same					
Jno Fortney, same					
Leroy Leathers, same					
W B Hall, same					
W W Laird, same					
Wm J Butler, same					
Albert Kunes, same					
H H Gunther, same					
Martha Mayes, lying in exp.					
Cost of arrest, medical at-					
tendance and care of Post					
office robbers					
Witnesses, costs in sundry					
cases					

ASSESSORS' ACCOUNT.

Bellefonte Borough	W P Cassidy, Val & Reg	175 21
Centre Hall	W L McQuiston, Val	121 57
Howard	D A Booser, Val & Reg	36 40
Howard Borough	D P McKinley, Val & Reg	19 04
Milhelm	H C Sinclair, same	4 00
Penn	D A Paul, same	2 50
Penn	Jno A Conner, same	12 50
Phillipsburg	Geo A Beizer, same	5 00
Phillipsburg Borough	Palma Levy, same	3 00
So Phillipsburg	Abraham V Miller, same	2 00
Unionville	Philip H Meyer, same	3 00
Walker	Emmanuel Kerstner, same	1 00
Worth	United Tel & Tel Co, rental	79 31
State College Borough	Clark Herman, Val & Reg	49 97
Unionville Borough	George P Hill, Val & Reg	39 77
Benner Township	Benner Township	128 23
Burnside	N P M Henderson, Reg	16 69
Curtin	S P Wm Colpater, Reg	27 40
Ferguson	Boggs Township	64 06
Gregg	N P J Woomer, Reg	39 85
Haines	C C Batters, Reg	39 75
Half Moon	W P A C Cliddings, Reg	43 20
Harris	Burnside Township	73 51
Howard	Reg. Huntington, Val & Reg	89 82
Howard Borough	Patton Township	46 00
Milhelm	Curtin Township	46 00
Penn	E P McCormick, Val	60 00
Phillipsburg	W P H Fry, Reg	35 00
Phillipsburg Borough	W P W Goss, Reg	35 00
So Phillipsburg	Gregg Township	115 43
Unionville	N P J A Weaver, Reg	32 00
Walker	E P H Shook, Reg	39 99
Worth	W P D McCool, Reg	16 53
Haines Township	Haines Township	28 99
Half Moon	A Stover, Val	147 51
Harris	W P D Snyder, Reg	22 86
Howard	W P L Bower, Reg	31 73
Howard Borough	Half Moon Township	63 14
Milhelm	J C Mattern, Val & Reg	43 14
Phillipsburg	Howard Township	33 40
Phillipsburg Borough	Jno A Rupp, Val & Reg	94 71
So Phillipsburg	Howard Township	70 86
Unionville	J W Smith, Val & Reg	70 86

WESTERN PENITENTIARY.

Maintaining inmates from	\$ 600 00
Sept, 1902, to Sept, 1903	\$ 600 00

CONSTABLES' ACCOUNT.

Ret'n & mileage, Jan sess'n	\$ 150 00
" " " " Apr " "	150 00
" " " " Nov " "	150 00
Total	\$ 450 00

JURY COMMISSIONERS.

Frederick Robb, for services	\$ 50 00
and mileage	50 00
Jno D Ducker, same	50 00
H B Pontius, clerk to jury	50 00
commissioners	61 00
Total	\$ 311 00

COMMISSIONERS' CLERK.

A M Stoteman, salary for 1903	\$ 800 00
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COUNTY SOLICITOR.

Harry Keller, salary for 1903	\$ 400 00
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COUNTY PHYSICIAN.

Dr R G Hayes, salary for '03	\$ 100 00
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JANITORS' ACCOUNT.

Thomas Shaugnessy, salary	\$ 45 00
for one month	45 00
Thomas Donahy, salary for	45 00
eleven months	495 00
Total	\$ 585 00

COUNTY TREASURER.

Philip D Foster, salary for '03	\$ 2500 00
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HUNTINGDON REFORMATORY.

Maintain'g convicts for '03	\$ 454 82
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WARREN ASYLUM.

Maintaining inmates from	\$ 600 00
Sept, 1902, to Sept, 1903	\$ 600 00

WERNERSVILLE ASYLUM.

Maintaining inmates from	\$ 92 14
Sept, 1902, to Sept, 1903	\$ 92 14

GAME AND FISH WARDEN.

J W Kightner, arrests and	\$ 120 00
convictions under Act of	120 00
College, 1892	40 00
W B Hall, same	40 00
Total	\$ 320 00

LIBRARY FUND ACCOUNT.

W Reeder, Treasurer,	\$ 250 00
funds arising from fines in	250 00
Quarter Sessions cases	250 00
Total	\$ 750 00

SCALP ACCOUNT.

Premiums on 41 wild cats at	\$ 82 00
\$2 each	82 00
Premiums paid on 30 foxes	300 00
at \$10 each	300 00
Premiums paid on 143 miniks	71 50
at 50 cts each	71 50
Paid for 301 affidavits at 25	75 25
cts each	75 25
Total	\$ 880 25

TAXES OUTSTANDING, 1903 DUPL'TE.

Districts.	Collectors.	Am't.
Bellefonte Boro.	H S Taylor	\$ 812 27
Phillipsburg	J N Schoonover	459 74
Howard	J F Hotter	105 21
Milhelm	W E Keen	192 30
Phillipsburg	George Noll	107 65
Boggs	J M Meyer	217 82
Phillipsburg	Charles Veard	63 49
Benner Twp	J M Lucas, dec'd	95 83
Burnside	Nicholas Vallmont	34 03
Half Moon	W T Wrye	15 28
Liberty	T L Linger	11 72
Marion	W D David	23 61
Patton	Wm G First	234 79
Penn	A L Amm	57 00
Potter	Albert Hosterman	1 05
Spring	Henry Kline	428 23
Walker	Lynn Enrick	161 89
Total taxes outstanding, 1903 dupl'te		\$3196 91

TAXES OUTSTANDING, 1901 DUPL'TES.

Districts.	Collectors.	Am't.
Bellefonte Boro.	H S Taylor	\$ 110 44
Phillipsburg	J N Schoonover	272 40
Milhelm	W E Keen	32 12
Phillipsburg	Charles Veard	66 79
Boggs Twp	J M Lucas, dec'd	53 25
Marion	W D David	63 20
Unionville	Samuel W Butler	24 07
Total		\$ 628 29

PHILIP D. FOSTER, Treasurer, in Account with Poor, School and Road Funds Arising from Unseated Lands for 1903.

Townships.	Amount on hand Jan 5, 1903.	Amount Collected in 1903.	Total.	Treasurer's Amount Comm'n's paid out in 1903.	Amount on hand Jan 5, 1904.	Balance of Treasurer, Jan 4, '04.
Benner	\$ 2 00	\$ 2 00	\$ 4 00	\$ 1 05	\$ 2 95	\$ 2 95
Boggs	21 83	21 83	43 66	3 00	40 66	40 66
Burnside	81 00	81 00	162 00	8 00	154 00	154 00
Curtin	19 87	19 87	39 74	3 00	36 74	36 74
Ferguson	4 01	4 01	8 02	1 00	7 02	7 02
Gregg	19 97	19 97	39 94	3 00	36 94	36 94
Half Moon	11 04	11 04	22 08	1 00	21 08	21 08
Harris	7 42	7 42	14 84	1 00	13 84	13 84
Howard	34 96	34 96	69 92	6 00	63 92	63 92
Huntingdon	19 00	19 00	38 00	3 00	35 00	35 00
Liberty	28 52	28 52	57 04	5 00	52 04	52 04
Miles	12 44	12 44	24 88	2 00	22 88	22 88
Patton	3 22	3 22	6 44	1 00	5 44	5 44
Penn	5 92	5 92	11 84	1 00	10 84	10 84
Potter	7 79	7 79	15 58	1 00	14 58	14 58
Rush	42 25	42 25	84 50	7 00	77 50	77 50
Snow Shoe	1 84	1 84	3 68	0 50	3 18	3 18
Spring	1 84	1 84	3 68	0 50	3 18	3 18
Taylor	4 25	4 25	8 50	1 00	7 50	7 50
Union	7 38	7 38	14 76	1 00	13 76	13 76
Walker	2 70	2 70	5 40	0 50	4 90	4 90
Worth	16 47	16 47	32 94	3 00	29 94	29 94
Total	\$ 322 75	\$1156 03	\$1478 78	\$ 87 05	\$ 1391 73	\$ 1391 73

ROAD.

Benner	\$ 7 05	\$ 7 05	\$ 14 10	\$ 1 00	\$ 13 10	\$ 13 10
Boggs	123 22	123 22	246 44	23 00	223 44	223 44
Burnside	95 86	95 86	191 72	18 00	173 72	173 72
College	4 25	4 25	8 50	1 00	7 50	7 50
Curtin	108 49	108 49	216 98	20 00	196 98	196 98
Ferguson	4 01	4 01	8 02	1 00	7 02	7 02
Gregg	19 97	19 97	39 94	3 00	36 94	36 94
Half						