

John D. Miller, Treasurer, in Account with Borough and Road Fund From Liquor Licenses 1915.

	Amt. Coll.	Amt. Paid Out.	Com.	Total.
Bellefonte Borough.....	\$ 690 00	\$ 570 00	\$ 30 00	\$ 690 00
Centre Hill Borough.....	120 00	114 00	6 00	120 00
Phillipsburg Borough.....	1050 00	1020 00	30 00	1080 00
Snow Shoe Borough.....	240 00	238 00	2 00	240 00
Howard Borough.....	120 00	114 00	6 00	120 00
Millheim Borough.....	120 00	114 00	6 00	120 00
Alleg Twp.....	60 00	57 00	3 00	60 00
Switz Twp.....	60 00	57 00	3 00	60 00
Porter Twp.....	120 00	114 00	6 00	120 00
Rush Twp.....	120 00	114 00	6 00	120 00
Snow Shoe Twp.....	60 00	57 00	3 00	60 00
	\$2760 00	\$2622 00	\$138 00	\$2760 00

Recapitulation of State Licenses for 1915.

Dr.		Assets.	
To bal due Commonwealth for 1914	\$ 8 64	Amt. of cash in hands of Jno. D. Miller, Treas. Jan. 3, 1916	\$ 41864 12
To retail mercantile licenses	4294 63	Amt. of cash in sinking fund	13045 00
To wholesale mercantile licenses	1036 59	Amt. due on Dup. from 1901 to 1915 inclusive	34761 96
To retail liquor licenses	1150 00	Amt. due on tax liens	1070 59
To wholesale liquor licenses (dealers and dealers' license)	1000 00	Amt. due from seated land returns	682 47
To brewers' licenses	1000 00	Amt. due from Com. of Pa.	8063 00
To billiard & pool licenses	770 00	Amt. due on acct. of Pomona Grange	229 40
To brokers' licenses	84 00	Amt. due on acct. of asylum bills	88 00
To peddlers' licenses	60 00	Amt. due on Snow Shoe Road acct.	1975 82
To circus licenses	290 00	Amt. due from McRoad Co. escaped convict	187 50
To salting houses licenses	69 80	Amt. due from Elk Co. escaped convict	106 60
To resident hunters' licenses	4000 00	Amt. due from Indiana Co. escaped convict	102 60
To non resident hunters' licenses	15 00	Amt. due from uncollect'd jury fees	116 00
To tax on loans	400 00		
	Cr.	Total indebtedness of Centre Co. Jan. 3, 1916	\$ 108366 88—\$102282 26
By printing	\$ 565 12		
By postage	78 72		
By exonerations	235 25		
By Commissions on Commonwealth	762 94		
By vouchers	12090 86		
By Balance for 1914	8 64		
To balance	457 18		
\$14178 71—\$14178 71			\$ 3084 62

ASSETS AND LIABILITIES.

Liabilities.	
Amt. of outstand'g bonds @ 4 p. c.	\$100000 00
Amt. due A. S. Lee, Sheriff on 15 acct.	2014 71
Amt. due D. R. Foreman, Pro. on 1915 account	527 17
Estimated Commonwealth costs	850 00
Estimated exonerations	250 00
Estimated Com.	1725 00

We, the undersigned Auditors of Centre County, having carefully examined the accounts of the County Commissioners, Sheriff and Treasurer of said County, do hereby certify that the foregoing is a true and correct statement of the receipts and expenditures and of their respective accounts for the year 1915.

C. H. GRAMLEY,
R. R. HARTSOCK,
S. H. HOY,
Auditors of Centre County.
Bellefonte, Penn'a., March 1916.