Auditors' Statement.

CENTRE COUNTY, YEAR 1907.

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

The Board of County Auditors of Centre County, State of Pennsylvania, convened at the Court House in Bellefonte, Penna., January 6th, 1908, for the purpose of auditing the accounts of the several County Officers. Written notices were served on them to deliver to the Board all books, papers, &c., pertaining to their respective offices for examination and audit. The Auditors continued their labors from day to day, Sunday excepted, until they had examined and passed upon all the accounts, books, papers, &c., presented, and therefore beg leave to submit the following report, to wit:

The accounts of John L. Dunlap, Calvin A. Weaver, and John G. Bailey, the Board of County Commissioners; Frank K. White, County Treasurer; A. B. Kimport, Prothonotary; and Henry Kline High Sheriff, were duly examined and found to be correct. And that the books of the Commissioners show an expenditure of ninety eight thousand six hundred and ninety eight dollors and ninety eight cents, ($98,690.98), paid out during the year 1907. The account of Frank K. White, County Treasurer, were carefully examined and compared with vouchers and were found to be correct, and that the receipts of the office exceed the expenditures, leaving in the hands of the Treasurer a balance of two thousand seven hundred and one dollars and seventy eight cents ($2,701.78), due the county. We also find in the treasury the amount of nine thousand thirty nine dollars and seventy six cents, ($9,039.76), arising from unseated land taxes due 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 four hundred and seventy five dollars and seventy three cents ($3,475.73), arising from Dog Tax. We find in the hands of the Treasurer six hundred sixty nine dollars and seventy five cents ($669.75), due the different Boroughs and Townships arising from liquor licenses. We find in the hands of the Treasurer three hundred and thirty dollars and fifteen cents ($330.15); due the different Townships arising from redemption of Unseated Lands. Upon examination of the bill of fees, costs, &c., of A. B. Kimport, Prothonotary, we fipd there is due him from the County the sum of fifty two dollars and seventy cents, ($52.70). 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 two thousand eight hundred seventy five dollars and eighty four cents ($2,875.84).

In witness whereof we have hereunto set our hands and seals.

(Seal) H. B. PONTIUS,
(Seal) R. D. MUSSER,
(Seal) JAMES W. SWABB,
County Auditors.

Expenses of Centre County for the year 1907.

ASSESSORS ACCOUNT.
For assessments made in the different boroughs and townships of the county $4330 38

AUDITORS ACCOUNT.
For amount of salary for services mileage, etc. 433 08

ASYLUM ACCOUNTS.
Danville Asylum for amounts paid as per bills on file 1125 00
Warren Asylum for amounts as per bills on file 547 25
Wernersville Asylum for amounts paid as per bills on file 52 14

BRIDGE ACCOUNT.
For sundry bridges, abutments, repairs, etc. 14009 30

BAILEY, JOHN G.
For services as County Commissioner 1000 00

COMMONWEALTH COSTS.
For witness fees, mileage, etc., in sundry commonwealth cases .. 2673 30

COURT HOUSE EXPENSES.
For sundry items paid for in and around the court house 2022 40

COMMONWEALTH OF PENNA.
For amts. of State tax for 1907..10848 03

COURT EXPENSE ACCOUNT.
For amts. paid on sundry bills on file 5821 70

CONSTABLES PAY.
For amts. paid to them for making their quarterly returns.... 579 26

CORL, JAMES H.
For services as County Commissioners' Clerk 800 00

COMMISSIONERS' EXPENSE ACCOUNT.
John L. Dunlap, traveling expense 140 15
C. A. Weaver, traveling expense.. 122 89
J. G. Bailey, traveling expense.... 127 92

DUNLAP, JOHN L.
For services as County Commissioner 1000 00

DOBBINS, DR. J. H.
For services as jail physician.... 110 00

ELECTION EXPENSES ACCOUNT.
For bills paid for holding general and spring elections 4399 02

FIRE WARDENS ACCOUNT.
For amts. paid for extinguishing forest fires in the several townships 631 20

GETTIG, BOWER & ZERBY.
For services as solicitors to the County Commissioners 400 00

HUNTINGDON REFORMATORY.
For maintaining convicts for the year 1907 ..... 317 24

INQUEST ACCOUNT.
For amts. paid for holding sundry inquests as per vouchers on file 170 73

JANITORS ACCOUNT.
For amts. paid John Trafford for services 600 00

JAIL EXPENSES.
For amts. paid on sundry bills on file 1493 29

JURY COMMISSIONERS.
For services drawing jurors, filling jury wheel, mileage and clerk's pay 252 98

KIMPORT, A. B.
For sundry orders for fees and certificates 450 00

KLINE, HENRY.
For amts. due him as Sheriff for 1906 ..... 2244 59

LUNACY ACCOUNT.
For amt. paid as per vouchers on file 68 55

LOAN ACCOUNT.
For amt. of loans and interest during 1907 .....26147 42

MISCELLANEOUS ACCOUNT.
For amts. paid on sundry orders on file 4687 74

PRINTING ACCOUNT.
For amts. paid sundry printing offices in the county for job work, advertising and circulating annual statement..... 1316 46

PRIMARY ELECTION ACCOUNT.
For amts. paid for holding primaries under new primary law.. 1625 24

ROAD AND BRIDGE VIEWS.
For amts. paid for viewers of sundry roads and bridges..... 264 23

REGISTRARS' ACCOUNT.
For amts. paid sundry persons for registering births and deaths.. 428 50

SCALP ACCOUNT.
For amt. paid on sundry vouchers for killing noxious animals 1631 00

SOLDIER'S BURIAL ACCOUNT.
For expenses paid for burying deceased soldiers and headstones 1120 00

STATE TAX ACCOUNT.
For amts. paid as per bills on file 449 10

TURNPIKE ACCOUNT.
For amts. paid on sundry orders for condemnation costs 713 65

TAX ENTRY ACCOUNT.
For amt. paid A. B. Kimport for entering tax liens 39 75

WESTERN PENITENTIARY.
For maintaining convicts for the year 1907 ..... 497 49

WHITE, FRANK K.
For amts. paid for salary as Co. Treasurer for 1907 ..... 2000 00

WEAVER, C. A.
For amts. paid for salary as County Commissioner 1000 00

Total amount $98690 98

RECAPITULATION OF FRANK K. WHITE, TREASURER, ACCOUNT FOR 1907.

DEBITS.

January 1, 1907.	
To balance	$6188 57
Amt. rec'd from Commissioners for 1907	26301 01
Amt. rec'd from collectors for 1907	66233 43
Amt. rec'd from unseated land for 1907	2000 00
Amt. rec'd from liquor licenses for 1907	669 75
	$101392 76

CREDITS.

By County orders paid on the following accounts—	
Assessors account	$4330 38
Auditors account	433 08
Asylum account	1724 39
Bridge account	14009 30
Bailey, John G.	1000 00
Commonwealth costs	2673 30
Court house expense	2023 40
Commonwealth of Pennsylvania	10848 03
Court expense account	5821 70
Constables pay	579 26
Corl, James H.	800 00
Commissioners expense	390 96
Dunlap, John L.	1000 00
Dobbins, Dr. J. H.	110 00
Election expense account	4399 02
Fire wardens account	631 20
Gettig, Bower & Zerby	400 00
Huntingdon Reformatory	317 24
Inquests	170 73
Janitors	600 00
Jail expenses	1493 29
Jury Commissioners	252 98
Kimport, A. B.	450 00
Kline, Henry	2244 59
Lunacy account	68 55
Loans and interest	26147 59
Miscellaneous	4687 74
Printing	1316 46
Primary election	1625 24
Road and bridge views	264 23
Registrars	428 50
Soldier's burial	1120 00
Scalp account	1631 00
State tax account	449 10
Turnpikes	713 65
Tax entries	39 75
Western penitentiary	497 49
White, Frank K.	2000 00
Weaver, C. A.	1000 00
	$98690 98
Jan. 1, 1908. By balance due the county	$2701 78

ASSETS.

1908.	
Cash in Treasurer's hand	$2701 78
Commonwealth of Penna.	2181 50
Asylum bills	770 86
Bal. from unseated lands 1906	48 82
Outstanding taxes 1901 to 1906	$372 06
Outstanding taxes dup. 1907	18459 15
Bills receivable	286 39
Tax liens entered	1281 07
Liabilities in excess of assets	4473 91
	$35575 54

LIABILITIES.

Jan. 1, 1908.	
Amt. due A. B. Kimport	52 70
Amt. due Henry Kline	2875 62
Notes with interest	28825 00
Commonwealth costs	371 39
Asylums	422 50
Western penitentiary	776 25
Huntingdon Reformatory	762 12
Estimated exonerations	454 26
Estimated commissions	1035 68
	$35575 54

JOHN G. BAILEY, COUNTY COMMISSIONER.

In account with Centre County.	CR.
By salary from Jan. 1, 1907 to Jan. 1, 1908	$1000 00
By necessary traveling expenses delivering ballots, tax duplicates, assessors supplies, examining bridges, etc.	127 92
	$1127 92
	DR.
To sundry county orders	$1127 92
	$1127 92

JOHN L. DUNLAP, COUNTY COMMISSIONER.

In account with Centre County.	CR.
By salary from Jan. 1, 1907, to Jan. 1, 1908	$1000 00
By necessary traveling expenses delivering ballots, tax duplicates, assessors supplies, examining bridges, etc.	140 15
	$1140 15
	DR.
To sundry county orders	$1140 15
	$1140 15

C. A. WEAVER, COUNTY COMMISSIONER.

In account with Centre County.	CR.
By salary from Jan. 1, 1907, to Jan. 1, 1908	$1000 00
By necessary traveling expenses delivering ballots, tax duplicates, assessors supplies, examining bridges, etc.	122 89
	$1122 89
	DR.
To sundry county orders	$1122 89
	$1122 89

HENRY KLINE, HIGH SHERIFF.

In account with Centre County.	CR.
By sundry fees, boarding prisoners, etc., during the year 1907, per accounts on file	$2875 84
	$2875 84

A. B. KIMPORT, PROTHONOTARY.

In account with Centre County.	CR.
By sundry fees, etc., during the year 1907	$ 541 95
	$541 95
	DR.
To sundry county orders, etc. per account on file	$ 489 25
To balance	52 70
	$541 95
Jan. 1, 1908 By balance	$ 52 70

STATEMENT OF TAXES.

On duplicates of 1901, 1902, 1903, 1904, and 1905.
January 1st, 1908.

Bellefonte boro—H. S. Taylor, 1901, 1902	$265 02
Milesburg boro—Geo. Noll, 1904, 1905	281 15
Howard boro—J. L. Holter, 1905..	126 86
Philipsburg boro—J. N. Schoonover, 1905	117 97
So. Philipsburg boro—J. B. Hoffman, 1905	4 47
Benner twp.—H. E. Zimmerman, 1905	276 09
Boggs twp.—Jas. M. Lucas Estate, 1901, 1902	620 58
Curtin twp.—W. D. David Estate, 1903	21 45
Halfmoon twp.—W. T. Wrye, 1902.	1 12
	$1724 71

STATEMENT OF OUTSTANDING TAXES.

On duplicates of 1906. January 1st, 1908.

Bellefonte boro—J. K. Johnston..	$1038 60
Millheim boro—W. E. Keen.....	270 17
Howard boro—J. L. Holter.....	109 74
Philipsburg boro—C. H. Gulich...	332 25
So. Philipsburg boro—J. B. Hoffman	12 04
Unionville boro—Geo. P. Hall....	60 65
Benner twp.—Geo. Hastings	258 84
Boggs twp.—J. H. Weaver	54 38
Curtin twp.—John E. Yeager	162 60
Gregg twp.—C. C. Bartges	15 28
Haines twp.—L. D. Orndorf	42 43
Howard twp.—W. C. Thompson..	136 80
Halfmoon twp.—Harry Ellenberger	8 38
Huston twp.—Daniel Straw	16 67
Liberty twp.—T. S. Lingle	11 51
Marion twp.—W. E. Waite	31 76
Snow Shoe twp.—Jas. Sullivan....	116 88
Spring twp.—John G. Dubbs	686 72
Walker twp.—Harvey Truckenmiller	231 68
	$3347 33

FRANK K. WHITE, TREASURER.
In account with the Commonwealth of Pennsylvania.

MERCANTILE LICENSE.

Jan. 1, 1908. To amts. returned by appraiser	$3963 43
	$3963 43

Continued at bottom of next column.

FRANK K. WHITE IN ACCOUNT WITH SHEEP FUNDS ARISING FROM DOG TAX, 1907.

1907. DR.	
Jan. 1. To balance	$2679 03
" " Amt. collected 1907	1673 30
	4352 33
1908. Jan. 1. To balance	3475 73

By amt. paid out in 1907.	CR.
M. M. Keller, Benner Twp.	$15 00
Jos. Peters, " "	9 50
John Spearly " "	10 50
John W. Packer, Boggs Twp.	8 50
John Bathurst, College Twp.	38 00
L. G. Peters, " "	8 50
J. D. Dreiblebis, Ferguson Twp.	12 00
S. B. Gray, " "	9 00
W. R. Grazier, " "	9 00
C. W. Wolf, Haines Twp.	29 50
D. F. Bowersox, " "	16 00
Wade Lytle, Halfmoon Twp.	35 00
J. J. Fisher, " "	36 00
D. W. Gise, Harris Twp.	55 00
W. W. Goheen, " "	42 00
Henry Deitz, " "	19 00
W. B. Haines, Liberty Twp.	14 50
Bellefonte Trust Co., Marion Twp.	16 00
C. H. Krebs, Miles Twp.	16 75
Henry Meyer, " "	49 12
Ross P. Sellers, Patton Twp.	19 00
P. B. Gephart, " "	11 50
Percival Tharp, Penn Twp.	9 10
James A. Wert, Potter Twp.	50 00
D. G. Wagner, " "	30 50
C. B. Neff, " "	79 53
H. A. McClellan, " "	46 00
Philip Frank, " "	2 00
Richard Brooks, " "	26 50
E. M. Huyett, " "	13 00
J. H. Herman, Spring Twp.	13 00
J. H. White, " "	15 00
W. H. Noll, Jr. " "	15 50
John Woods, " "	12 50
W. W. Fishburn, " "	11 00
J. H. Beck, Walker Twp.	9 38
Chas. L. Fravil, " "	11 50
Kurtz Bros. dog tags	43 75
	876 60
Balance	3475 73
	4352 33

FRANK K. WHITE, TREAS., IN ACCOUNT WITH FUNDS ARISING FROM UNSEATED LANDS, FOR THE YEAR 1907.

| Districts. | Hal. on Hand Jan. 1, 1907 | Amt. Collected in 1907 | Amt. Paid Out in 1907 | Commissions | Hal. on Hand Jan. 1, 1908 | Commissions | Exonerations | Amt. paid in 1907 | Total | 5 per cent added | Amt. outstanding Jan. 1st, 1908 | Amt. carried to Commissioners' collection books | Tax liens | Exonerations | Commissions | Abatement | Amt. on Hand Jan. 1, 1907 | Amt. Collected in 1907 | Total | Amt. paid Out in 1907