Receipts and Expenditures

Receipts and Expenditures	By amt, salary as Co.	To order Emaline Hess, loan and interest	Assets and Liabilities of Centre County, Pa., January 3, 1910. ASSETS. Cash in Treasurer's hands Jan. Amt. due A. B. Kimport, Pro \$107.25
CENTURE COLINITY	commissioner \$1000 00 By necessary traveling expenses, delivering ballots, tax duplicates, assessors' supplies,	Bridge Account. To order E. M. & W. J. Wood- ring, repairs Port Matilda bridge To order R. A. Patton, repairs \$85.00	3, 1910
CENTRE COUNTY	and examining bridges etc	To order R. A. Patton, repairs Port Matilda bridge	Tax liens
FOR 1909 To the Honorable Ellis L. Orvis, the Judge of the Court of Common Pleas	W. E. HURLEY, HIGH SHERIFF. In account with Centre County. Dr. Cr.	penses to Philipsburg as engineer 12 29 feet plank for Howard bridge 7 50 To order L. F. Roan, repairs	G. G. Fink, Treas., in Acc't with Boro and Road Funds from Liquor Licenses, 1909.
of Centre County and State of Pennsylvania: The Board of County Auditors, H. B. Pontius, of Bellefonte Boro; R. D. Musser, of Gregg Township, and C. U. Hoffer, of Philipsburg Boro, met at the Court House, January 3rd, 1910, in accordance with the provisions of	By sundry fees, board- ing prisoners, etc., as per account on file \$3949 62 To sundry county or- ders\$2200 00	to Centre Furnace bridge 15 28 To order J. H. Wetzel, plans and specifications for abut- ments S. C. bridge 22 09 To order W. B. Rankin, insur-	DISTRICTS. Col'd pd. out Com. Total
the Act of Assembly in such cases and provided, to audit the accounts of the different officials of the county for the year 1909. Written notices were served on the County Commissioners, County Treasurer, Prothonotary, and Sheriff to deliver all books and vouchers pertaining to their respective offices for examination and audit.	To balance	ance Beech Creek bridge 90 00 To order Frank Wasson, repairs to Lemont bridge 4 25 To order Sherwin Williams Co., 5 gals. bridge paint 5 00 To order York Bridge Co. 1-2	Show Shoe Borough 120 00 114 00 6 00 120 00
We therefore respectfully submit the following reports, to wit: The accounts of Jacob Woodring, H. E. Zimmerman and John L. Dunlap, County Commissioners; G. G. Fink, County Treasurer; A. B. Kimport, Prothonotary; and W. E. Hurley, High Sheriff, were duly examined and found to	A. B. KIMPORT, PROTHONOTARY In account with Centre County	contract price Benner Twp. bridge 1250 00 To order J. H. Wetzel, plans and specifications for Huston bridge 20 00	\$1200.00 \$1140.00 \$60.00 \$1200.00
be correct. The books of the County Commissioners show an expenditure of One Hundred and Sixty Thousand, Nine Hundred and Ninety-Two and 81-100 Dollars (\$160,992.81), paid out during the year 1909. The account of Geo. G. Fink, County Treasurer, was carefully examined, checked, compared with vouchers and found to be correct; and the receipts of the of-	By sundry fees during the year 1909	To order R. G. Kennelly, repairs to Spring Mills bridge	Election Expenses for 1909 by Districts.
fice exceed the expenditures, leaving in the hands of the Treasurer a balance of Forty-Eight Thousand, Three Hundred and Sixty-Four and 14-100 Dollars (\$48,364.14), due the County. We also find there was collected during the year the amount of Eight	\$574.35.,\$574.35 Bya balance due him \$107.35		Bellefonte Boro, West Ward 22 95 26 50 Centre Hall Boro. 27 32 25 60 Howard Boro 27 44 25 90 Milesburg Boro 32 11 22 85 Millhelm Boro. 37 84 28 50 Philipsburg Boro, 1st Ward 41 67 43 45
Thousand, Two Hundred and Sixty-Three and 66-100 Dollars (\$8,263.66), arising from Unseated Land Taxes and paid out to 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, Three Hundred and Seventy-Four and 34-100 Dollars (\$3,374.34), arising from Dog Tax.	Loan Account. To order Hamil Goheen, 1 year interest on \$1200 at 5 per cent	To order J. H. Wetzel, plans and specifications Spring Twp. bridge	Philipsburg Boro, 2nd Ward 42 12 44 90 Philipsburg 3rd Ward 40 12 28 20 Snow Shoe Boro. 38 29 27 30 South Philipsburg Boro 41 12 42 90 State College Boro 22 40 22
We find there was collected during the year 1909 Three Hundred Dollars (\$300.00), arising from Liquor Licenses for 1909, and was paid out to the different Boroughs and Townships. Upon examination of the bill of fees, costs, etc., of A. B. Kimport, Prothonotary, we find there is due him from	To order A. Maud Harshbarger, 2 year interest on \$1000 at 5 per cent	To order Robt. H. Dunkle, painting Houserville bridge. 18 00 To order A. S. Stover, painting Everett bridge. 22 50 To order Wm. Bilger, re-planking and painting Marsh Creek	Unionville Boro
the County the sum of One Hundred and Seven and 35-100 Dollars (\$107.35) The account of W. E. Hurley, Sheriff, was carefully examined and found to be correct, and find there is due him from the County the sum of Eight Hundred and Forty-Nine and 62-100 Dollars (\$849.62).	per cent	bridge	Boggs Twp. West Precinct. 25 36 34 30 Burnside Twp. 36 84 28 10 College Twp. 21 34 25 70 Curtin Twp. North Precinct. 23 30 36 70 Curtin Twp. South Precinct. 41 40 39 50 Ferguson Twp. East Precinct. 36 76 29 30
In Witness Whereof, we have hereunto set our hands and seals this 26th day of February, 1910. H. B. PONTIUS, Auditors.	on loan, \$2000 at 5 per cent To order G. B. Stover, loan and and interest	To order York Br'ge Co., bridge near fair ground	Ferguson Twp., West Precinct 24 88 21 00 Gregg Twp., North Precinct 32 60 24 30 Gregg Twp., East Precinct 27 00 28 70 Gregg Twp., West Precinct 41 88 40 50 Haines Twp. East Precinct 26 30 20 20
G. G. Fink, Treasurer, in Account with Mrs. Cryus Solt, hemming Centre County, Recapitulation of 1909 towels	To order Daniel Hall, 6 mos. interest on \$3000 at 5 per cent	Curtin bridge contract, No. 928	Haines Twp. West Precinct. 28 70 41 50 Haifmoon Twp. 42 12 41 30 Harris Twp. 35 56 22 80 Howard Twp. 35 71 29 30 Huston Twp. 21 44 38 10
Accounts. Jan. 4, 1909. To balance	To order J. B. Ard, 6 mos. in- terest on \$5000 at 5 per cent To order A. Y. Wagner, 1 years interest on \$3000 at 5 per cent	To order York Bridge Co. repairs to Port Mathida bridge To order J. Abbott, repairs to Beech Creek bridge 28 43 To order Wm. Bilger, repairs	Liberty Twp., East Precinct. 28 91 28 25
tors in 1909	interest on \$50 at 5 per cent To order Almeda Thompson, 6 mos. interest on \$4000 at 5 per cent	To order N. H. Yearick, plank for Marsh Creek bridge 75 1	Patton Twp. 41 68 28 76 Penn Twp. 27 72 27 70 Potter Twp., North Precinct. 38 02 26 00 Potter Twp., South Precinct. 37 76 29 40 Potter Twp., West Precinct. 27 16 27 20
10 10 10 10 10 10 10 10	tional Bank 3 mos. interest on \$3000 at 5 per cent	To order Wm. Bilger, repairs to Eagleville bridge	Rush Twp., North Precinct 41 42 44 90 Rush Twp., East Precinct 29 70 43 00 Rush Twp., South Precinct 45 88 45 20 Rush Twp., West Precinct 40 40 Snow Shoe Twp., East Precinct 28 38 24 30 Snow Shoe Twp., West Precinct 36 12 28 10
By auditors' accounts	To order John H. Jacobs, 1 years interest on \$600 at 5 per cent	pairs to Munson, Troy and Point Lookout bridges 87 11 To order H. G. Hoover, repairs to Karthaus bridge 1 00 Jan. 3, 1910 \$8128 54	Spring Twp., North Precinct. 24 62 23 60 Spring Twp., South Precinct. 34 10 21 50 Spring Twp., West Precinct. 23 12 23 70 Taylor Twp. 23 29 22 25 Union Twp. 24 20 24 20
By Commonwealth of Penna. 1205 69 Montgomery & Co., clothing. 23 00	To order Bellefonte Trust Co., 3 mos. interest on \$4500 at 5 per cent	ESTIMATE OF FUNDS NEEDED, 1910. For general expenses	Walker Twp. East Precinct. 25 66 25 50 Walker Twp. Middle Precinct. 24 56 35 10 Walker Twp. West Precinct. 26 34 29 70 Worth Twp. 36 40 23 70 W. G. Johnston & Co., election sets. 36 40 45 75 J. W. Beck, delivering ballots 4 75
By election expenses	per cent	For improvement on Co. bldgs. 25000 00 For State highways	Penna. Construction Co., booths, rails and chairs. 155 60 \$2166 87 \$2393 50
By Hurley, W. W	To order A. Y. Wagner, loan and interest 3055 86 To order Emaline Hess, loan and interest 2055 86 To order J. B. Ard, loan and interest 5093 10	DISTRICTS from	Fink, Treas., in acct. G. G. Fink, Treas., in acct. Road Funds arising with School Funds arising from Unseated Lands, '09. G. G. Fink, Treas., in acct. with Poor Funds arising from Unseated Lands, '09.
By Kline, Henry 3386 81 Jas, Derr. 1-2 doz. brooms 2 06	To order A. Y. Wagner, loan and interest	Benner Twp	1 58
1566 60 repairs 18 88 18 75	To order Mrs. Anna G. Wolf, loan and interest	Curtin Twp	1 00
By state highway	To order G. W. Keichline, loan and interest	Halfmoon Twp. 67 Harris Twp. 18 Howard Twp. 18 Huston Twp. 11 Liberty Twp. 21	32 67 32 57 58 68 63 63 38 88 56 56 48 46 63 40 18 22 21 22 21 608 608 14 10 58 14 23 13 52 22 21 608 608 66 30 68 50 79 79 750 750
Standard Standard	loan and interest	Miles Twp. 23 Patton Twp. 52 Penn Twp. Potter Twp. Rush Twp. 1472	76 27 59 4 32 65 16 56 20 6 00 24 51 21 67 2 10 20 49 68
G. G. Fink, Treas., in acct. with the Com- Miscellaneous accounts	To order Bellefonte National loan paid	Spring Twp. 5 Snow Shoe Twp. 484 Taylor Twp. 24 Union Twp. 55 Walker Twp. 24	94 5 94 10 28 10 28 5 41 5 41 04 459 82 28 384 45 365 34 5 41 08 24 08 29 24 29 24 11 71 71 77 69 73 80 61 23 30 42 69 40 54 18 84 17 90
Recapitulation of Licenses for year 1909— To retail mercantile licenses	To order Bellefonte Trust Co. loan and interest	\$2902	23 \$2548 56 \$219 51 \$4238 39 \$3688 16 \$356 10 \$2268.58 \$2026.94 \$134 88
To wholesale liquor licenses 1909 99 portion 1350 73 To brewers' licenses 750 90 Taxes refunded W. H. Musser, collector	DISTRICTS.	With	r 1908—County Levy. year 1908—State Levy. year 1908—Dog Levy.
To peddlers' licenses		K. Johnston \$1722	Collected Commis's added collected Commis's collection colle
By amt. paid for advertising appraiser's list	Howard Boro. Millhelm Boro. Philipsburg Boro. South Philipsburg Boro. Snow Shoe Boro. Ge Benner Twp. Ge	L. Holter	28 66 99 153 77 6 56 2 32 4 12 11 25 5 70 5 25 61 320 57 53 17 8 63 5 93 1 89 27 93 8 08 19 43 67 835 39 556 26 53 14 43 64 96 92 10 52 03 16 80 16 80 16 80 01 95 00 9 01 12 58 12 58 26 64 26 64
Sy amt. Commonwealth vouchers 7070 76 supplies and examining bridges, etc	Curtin Twp. J. Ferguson Twp. A. Gregg Twp. C. Haines Twp. D. D.	H. Weaver 428 E. Yeager 375 H. Hartzwick 706 C. Bartges 562	27
Beliefonte Electric Light Co \$358 31 Beliefonte Steam Heat Co 578 25 W. A. Ishler, collector, water. 34 37 John Olewine, hardware 10 54 West Disinfectant Co, disinfect- West Disinfectant Co, disinfect-	Huston Twp. Da Liberty Twp. T Marion Twp. W Miles Twp. C	rry Ellenberger	39 324 76 52 53 23 100 55 158 39 12 76 11 62 1 16 22 67 8 67 14 17 66 357 85 92 47 42 90 19 66 22 20 32 67 12 24 19 19 63 386 63 71 68 6 77 1 14 5 57 22 70 7 60 14 70 601 604 48 7 96 36 63 22 41 2 00
ants R. B. Taylor, ice for C'rt house F. E. Naginey, chair for Recorder's office	Patton Twp. J. Potter Twp. R. Rush Twp. Ha Snow Shoe Twp. Jan Spring Twp. J. Walker Twp. H.	nes Suntvan 298	30
Remington Typewriter Co., typewriter	THE RESEARCH PROPERTY OF THE PARTY OF THE PA	Recommended to the second seco	28 \$10630 24 \$5206 95 \$583 95 \$267 18 \$300 81 \$961 50 \$315 72 \$558 96
piles, filing wallets, Prothy. 13 50 W. G. Johnston & Co., office supplies, Recorder's cash.b'k 8 60 A. E. Schad, plumbing		he year ,1909. Wit year Co. Le	Fink, Treas., in acct. Collectors for the with Collectors for the year 1909—County Levy. Amounts Amounts Amounts Collected outstan'g collected outstan'g
Gehret & Lambert, repairs, locks 1 30 E. J. Eckenroth, repairs, paint'g 2 75 John Anderson, repairs, clean- ing court house hall 1 25 Howard Boro	nston \$8363 19; \$5472 60; \$ h 708 35; 299 62	og County State Dog assess 10 50 1575 58 \$414 00 \$52 50 \$8263 10 50 157 31 29 01 6 00 708 14 50 202 12 7 78 9 00 717	y in Jan. 3, St'te Levy 1909 1910 Jan. 3, 1909 1910 1909 1910 Jan. 3, 1909 1910 1910 1910, 1910 1910, 1910 1910
A. M. Bailey, repairs, putting in closet	MT	18 00	14 206 26 214 31 53 97 49 73 18 00 8 76 8 50 07 406 67 266 26 211 94 183 89 14 42 35 00 3 92 21 00 06 3408 51 1270 94 808 12 726 66 27 60 65 00 21 42 42 00 11 62 00 163 90 6 50 6 50 13 00 13 00 48 238 65 107 50 414 73 353 78 34 73 25 50 8 76 20 00 89 1463 64 69 81 77 86 71 25 50 8 76 20 00
John G. Dubbs, merchandise. 11 75 Unionville Boro. G. W. Ru Jas. Derr. 1-2 doz. brooms. 2 00 Benner Twp. John S. Sp. Canton Art Metal Co., new furniture. Court house. 5000 00 Burnside Twp. Nicholas 1	early 2023 72 342 23 1 Weaver 1510 96 97 45	8 50 120 14 33 60 4 50 278 00 50 1120 91 29 00 72 50 2523 61 00 465 57 27 80 48 38 1510 28 50 71 68 20 15 98 206 46 00 1092 95 17 18 28 00 2429	82 1463 64 626 81 77 86 71 25 50 29 50 8 76 20 00 12 237 73 120 14 194 39 148 17 33 60 8 50 3 69 4 50 72 1306 02 1120 91 342 23 291 62 29 00 100 50 26 07 72 50 96 926 00 465 57 97 45 64 85 27 80 61 00 9 31 48 38 78 125 81 71 68 32 32 29 61 20 00 28 50 11 67 15 98 13 1253 29 1092 95 161 16 134 04 17 18 46 00 16 76 28 00
Bellefonte Steam Heating Co. heating plant, Court house. 2000 00 Gregg Twp	er. 1674 50 211 76	47 00	23
Gehret & Lambert, same 1500 00 Howard Twp	mpson	46 50 451 79 12 90 35 00 785 35 00 258 88 11 38 28 50 514 62 50 448 32 34 03 40 00 1120 33 00 45 90 1 1 20 20 00 1246 65 00 706 70 28 53 40 00 2515	69 307 70 451 79 60 76 44 11 12 90 45 50 9 67 25 00 61 235 65 258 88 14 86 58 50 11 38 35 00 5 98 28 50 46 625 75 448 32 110 51 71 21 34 03 62 50 20 94 40 00 17 825 94 459 01 23 81 20 58 1 20 33 00 12 10 20 00 64 1687 22 706 70 415 50 360 34 28 53 65 00 23 35 40 00
Gehret & Lambert, same 1000 00 Penn Twp J. M. Wei Gehret & Lambert, same 4636 00 Potter Twp R. B. Tre	st	64 00 959 12 34 04 51 50 1556 42 00 421 36 6 33 15 00 1817 98 00 652 54 4 00 65 60 1759 11 50 339 75 87 50 780 50 00 1774 25 42 76 114 50 4057	70
Jan. 3, 1910 \$31625 80 Snow Shoe Twp		43 00 194 58 23 25 456 56 50 253 51 7 00 24 00 733 54 50 850 67 12 00 26 50 2414 25 50 366 00 23 04 26 00 634 20 50 \$20884 65 \$1101 00 \$1228 71 \$62092	11 241 00 194 58 1 80 1 80 43 00 9 00 23 25 14 349 53 353 51 88 26 74 95 7 00 56 50 20 74 34 00 66 1456 08 850 67 274 44 244 23 12 00 64 50 26 07 26 50 22 247 17 366 00 69 08 23 21 23 04 35 50 8 75 26 00