

AUDITORS' STATEMENT OF RECEIPTS AND EXPENDITURES OF CENTRE COUNTY FOR THE YEAR 1940

To the Honorable Ivan Walker, Judge of the Court of Common Pleas of Centre County. In conformity with the Act of Assembly made and provided, we hereby submit our report showing the receipts and expenditures in detail and classified, together with a statement of the financial condition of the county for the year beginning Jan. 1, 1940 and ending Jan. 6, 1941.

RALPH R. HARTSOCK, D. A. HOLTER, J. VICTOR BRUNGART, County Auditors.

RECEIPTS General Account Balance Jan. 1, 1940 \$85,943.75 1940 County Tax 73,781.35 1940 Personal Property Tax 24,608.36 1939 County Tax 19,694.02 1939 Personal Property Tax 1,302.26 1938 Taxes 3,272.94 1937 Taxes 1,265.92 1936 Taxes 605.02 1935 Taxes 1,522.21

EXPENDITURES Debt Service \$24,678.60 Penal Institutions 15,516.76 Courts 12,823.23 Elections 11,925.90 Sheriff 7,995.43 Commissioners 7,759.15 Assessors 7,673.39 Court House 7,135.28 Treasurer 7,032.59 Transfers 6,343.36 Tax Collectors 5,877.02 Jail 5,096.30 Miscellaneous 4,375.23 Prothonotary 3,468.05 District Attorney 3,034.32 Auditors 2,960.37 D. P. & P. 2,485.93 Military Contributions 2,135.08

Assets Balance Jan. 6, 1941 \$59,113.76 Outstanding Taxes on 1940 Duplicate 39,011.84 Outstanding Taxes on 1939 Duplicate 10,040.58 Outstanding Taxes prior yrs 45,271.63 Liens in Prothonotary's Office 2,593.82

Liabilities Outstanding Bonds at 2% \$180,000.00 Commonwealth Costs 1,922.65 Estimated Exonerations 29,947.14 Unpaid Bills Jan. 6, 1941 916.47 Estimated Commissions on Seated Land 418.70 Estimated Commissions on Unseated Land 67.36 Estimated Commissions of Tax Collectors 2,988.04

SHERIFF'S ACCOUNT-1940 Gross Receipts \$30,227.39 Gross Expenditures 29,000.97 Balance \$1,026.42 Amount of County Business 7,152.34 Total Collection 3,127.25 Paid to County 3,046.20

County Jail Expense Groceries, Meat and Provisions \$1,317.76 Turnkey's Salary 1,130.00 Material and Supplies 795.55 Fuel, Light and Water 828.38 Cook's Salary 329.00 Matron's Salary 376.31 Medical Services 360.19

Probation, Parole and Juvenile Officer Salary \$1,800.00 Traveling Expenses 2,329.00 Deputy's Salary 1,507.50 Material and Supplies 223.74 Expense of Deputies 198.18 Equipment 145.45 Premium on Bonds 150.00 Solicitors Fees 87.81 Telephone and Telegraph 75.25 Postage 53.50 Association Dues 50.00

Court House Expenses Janitor's and Fireman's Salaries \$2,745.12 Supplies 1,312.70 Postage 1,232.87 Electric Current 668.67 Repairs and Improvements 668.67 Fuel 633.17 Building Insurance 321.43 Miscellaneous 106.74 Water Rent 64.98 Liability Insurance 49.60

Courts Commissioners Salaries \$3,000.00 Clerks 3,085.21

County Treasurer Paid on Salary \$4,800.00 Advertising 1,002.60

Material and Supplies 892.80 Telephone 249.70 Expenses to State Convention 250.00 Postage 132.50 Advertising 104.48 Premium on Bond 41.50 Equipment 32.96

Jury Commissioners J. W. Condo, Salary \$217.84 M. E. Pletcher, Salary 74.80 Virginia Miller, Clerk 52.00 Eva Grove, Clerk 48.00 Postage 8.25

Justices of the Peace Harold Cowher \$639.98 J. M. Pearce 287.50 E. R. Hancock 181.95 J. R. Riley 144.20 J. R. Woodring 121.45 A. B. Houser 86.95 G. Earl Hoffer 71.65 F. L. Bald 51.82 F. S. Hile 44.00 E. T. Haynes 42.00 W. F. Letzell 41.95 J. R. Miller 41.00 Eugene Lederer 39.05 A. D. Gledhill 38.90 Leonard Brown 24.75 Sundry Justices 160.43

Constables Edward Gustafson \$485.84 N. R. Lamoreaux 184.30 Eugene Torney 124.60 Clarence Gustafson 104.26 Harry Bland 69.01 Frank Walk 61.80 I. C. Holmes 59.00 John Widmann 49.10 Harry Marshall 46.45 Don Johnson 41.70 L. F. Boob 33.70 Stanley Ziegler 29.15 Harry Dukeman 25.33 H. A. Fravel 24.55 J. R. Juba 23.28 Fred Mensch 18.10 William Coder 16.18 John Shively 15.30 Sundry Constables 107.25

Maintenance in State, Correctional and Penal Institutions Western Penitentiary \$6,327.37 Huntingdon Reformatory 4,983.96 Industrial Home for Women 933.22 Luzerne School for Boys 789.89 Glenon Mills 723.44 Allegheny Co. Workhouse 722.20 Laurelton State Village 319.13 Eastern Penitentiary 262.33 Danville State Hospital 244.65 Farview State Hospital 211.76

Transfers from General Account \$6,343.36 Auditors R. R. Hartsock, Salary \$645.90 R. R. Hartsock, Mileage 44.68 D. A. Holter, Salary 640.00 D. A. Holter, Mileage 36.00 H. M. Hosterman, Salary 643.50 H. M. Hosterman, Mileage 33.54 Printing Statement 700.00 Solicitor 50.00 Stenographer 44.00 S. H. Hoy, Court Auditor, Auditing Prothonotary, Recorder and Register's Books 110.00 Printing Above Report 87.40

Miscellaneous General Supplies \$495.45 Township Supervisor Assn. 191.25 W. P. A. Sewing Project 598.72 Centre Co. Library Assn. 1,650.88 Welfare Appropriation 350.00 Centre Co. Agricultural Assn. 1,800.00

Prothonotary Bond C. White, Fees \$3,451.64 Material and Supplies 461.04 Premium on Bond 250.97 Telephone 88.08 Equipment 25.00 Association Dues 45.00

Recorder of Deeds L. R. Woodring, Fees \$939.30 Material and Supplies 600.02 Clerical Work on Indexing Project 250.00 Postage 76.98 Telephone 76.98 Premium on Bond 23.33

Register of Wills Material and Supplies \$218.05 Equipment 90.30 Telephone 76.50 Premium on Bond 41.25 Convention Expense 39.80 Association Dues 35.00 Postage 34.00

District Attorney M. W. Gettig, Salary \$2,100.00 Stenographer's Salary 900.00 Office Rent 292.50 Material and Supplies 109.30 Telephone 32.50 Postage 31.50 Advertising 2.25

Coroner Charles Sheckler, Fees \$485.20 Inquests 1,524.75 Physicians and Post Mortems 100.00 Premium on Bond 13.13 Material and Supplies 12.00

Registration-Election Expense Helen M. Schaeffer, Registration Clerk \$1,094.60 Grace C. Gingham, Asst. Registration Clerk 687.40

Extra Clerical Work 77.80 Expenses, Extra Registration Days 126.98 Material and Supplies 287.12 Advertising 6.20 Rent 5.00

Primary and General Election Salary of Election Officers \$6,920.15 Election Supplies 1,428.17 Advertising 689.38 Computing Returns, Primary 150.00 Computing Returns, General 120.00 Delivering Ballots, Primary 105.00 Delivering Ballots, General 114.10 Rent 114.00

Sealer of Weights & Measures D. A. McDowell, Salary \$1,000.00 D. A. McDowell, Traveling Expenses 323.05 Material and Supplies 21.75 Telephone .80

ROAD ACCOUNT Receipts Balance Jan. 1, 1940 \$30,302.63 Loans 15,207.41 Transfers 12,000.00 Total Receipts \$57,510.04

STATEMENT OF TAXES OF THE DUPLICATES FOR 1940 District Bellefonte Collector O. A. Kline \$13,577.82 Centre Hall Helen Bartholomew 1,635.78 Howard Boro T. A. Pletcher 1,248.50

STATEMENT OF OUTSTANDING TAXES ON DUPLICATE OF 1939 WITH 5% ADDED District Bellefonte Collector O. A. Kline \$2,814.34 Centre Hall Helen Bartholomew 280.85 Howard T. A. Pletcher 280.85

STATEMENT OF TAXES ON THE DUPLICATES OF 1938 AND PRIOR YEARS District Bellefonte Collector O. A. Kline \$2,859.29 Centre Hall C. D. Bartholomew 168.29 Centre Hall Helen Bartholomew 179.92

UNSEATED SCHOOL District Bellefonte Collected \$10.09 Paid Out \$10.18 Commission \$.09

UNSEATED ROAD District Bellefonte Collected \$1.03 Paid Out \$.98 Commission \$.05

SCHOOL SEATED District Bellefonte Collected \$523.30 Paid Out \$513.65 Commission \$ 9.65

ROAD SEATED District Bellefonte Collected \$102.82 Paid Out \$100.76 Commission \$ 2.06

SCHOOL HARRY F. JONES, Treasurer In Account With the School, Road, Interest and Borough Funds Arising From Seated Land Taxes

SCHOOL District Bellefonte Collected \$2,811.07 Paid Out \$2,852.85 Commission \$ 58.22

LIGHT AND WATER District Bellefonte Collected \$8.05 Paid Out \$7.89 Commission \$.16

BOROUGH SEATED District Bellefonte Collected \$1,542.79 Paid Out \$1,490.61 Commission \$ 52.18

BOROUGH INTEREST District Bellefonte Collected \$367.93 Paid Out \$360.43 Commission \$ 7.50

BOROUGH STREET District Bellefonte Collected \$273.80 Paid Out \$268.33 Commission \$ 5.47