APPROPRIATION No. 23.

Mayors of Pittsburgh and Allegheny.

Warrants countersigned for—

W. C. McCarthy, salary to November 1st, 1867,	1,000 00
John Morrison, " " "	500 00
Amount paid by Treasurer,	$1,500 00

APPROPRIATION No. 24.

Aldermen and Justices of the Peace.

Warrants countersigned for—

Discharged larceny cases,	1,032 58
Vagrant commitments,	7 70
Amount paid by Treasurer,	$1,040 28

APPROPRIATION No. 25.

Constables.

Warrants countersigned for—

Vagrant commitments, per Mayor McCarthy and Deputy,	1,414 80
" " " Morrison,	166 01
J. J. Cook, arresting horse thief,	20 00
Moon & O'Mara, arresting horse thief,	20 00
Amount paid by Treasurer,	$1,620 81

APPROPRIATION No. 26.

House of Refuge.

Warrants countersigned for—

Maintenance of inmates, to December 1st, 1867,	24,137 45
Commitments per sundry Magistrates,	121 90
Amount paid by Treasurer,	$24,259 35

APPROPRIATION No. 27.

Western Pennsylvania Hospital.

Warrants countersigned for—

Maintenance of inmates to October 1st, 1867,	$4,832 89
Amount paid by Treasurer,	

APPROPRIATION No. 28.

Premium on Fox Scalps.

Warrants countersigned for—

Jas. Woods, Ohio & McClure Tps., $1.50; Catharine Richey, Franklin Tp., 75c.,	2 25
Jas. Dinsmore, 75c.; W. Dinsmore, $3.50; W. Jackson, 75c.,	5 00
S. A. Jordan, 75c., S. Fayette Tp.; J. C. Stewart, 75c.; D. McCluer, $2.50,	4 00
B. Stevenson, 75c., Findley Tp.; C. Thomas, $3.00; P. Thomas, $1.50,	5 25
A. Quinette, $3.75, Indiana Tp.; A. Quinette, West Deer Tp., $6.25,	10 00
J. R. Hartley & H. D. Lawson, $1.50; A. Byerly, $3.75; W. L. M'Quaid 1.50, Plum Tp.,	6 75
L. M'Cartney, 1.75; Wm. French, 75c., Moon Tp.,	3 50
Wm. V. Evans, 6.00; Sam'l. Lemon, 3.75; W. V. Evans, Jr. 1.50,	16 25
Jacob Ikes, 5.00, E. Deer and Fawn Tp.; T. C. Waiter, 75c., Ohio Tp.,	5 75
Jacob Kreiler, 1.50; Sam'l. Thompson, 75c.; J. C. Crider, 75c., Ross Tp.,	3 00
Jas. M'Nall, 2.25, N. Fayette Tp.; T. Jones, 3.50, Upper St. Clair Tp.,	5 75
Wm. Graham, 5.25; Robt. Shaw, 2.50, Patton Tp.,	7 75
John Peairs, 2.25, Elizabeth Tp.; Wm. Hughey, 1.50, Harrison Tp.,	3 75
Amount paid by Treasurer,	$78 00

APPROPRIATION No. 29.

Unseated Land Tax.

No Warrants drawn on this Appropriation in 1867.

APPROPRIATION No. 30.

Commonwealth of Pennsylvania.

Warrants countersigned for—

David Aiken, Jr., Co. Treasurer, for State Tax deficiency for 1866,	$990 29
Amount paid by Treasurer.	

APPROPRIATION No. 31.

Contingent Fund.

Warrants countersigned for—

County Scrip 1844, '46, '48, redeemed; T. Burns, 2.00, W. Ackley, 1.00, W. R. Gillett, 2.00,	5 00
Wm. Nanz, surplus on sale of an estray by J. N. Ewing, J. P., refunded,	44 50
N. G. Murphy, salary as Fire Marshal, per Act of Assembly,	10 00
W. O. Hickok, Harrisburg, Standards of Weights and Measures, and Express Freights,	90 40
Amount paid by Treasurer,	$149 90

APPROPRIATION No. 32.

Sinking Fund.

Warrants countersigned for—

County Treasurer, annual amount, per Act of Assembly,	$25,000 00
Amount paid by Treasurer.	

APPROPRIATION No. 33.

State Auditor.

Warrants countersigned for—

D. C. Hults, in full for Services, 1866–1867,	$201 00
Amount paid by Treasurer.	

APPROPRIATION No. 34.

Prothonotary's Office.

Warrants countersigned for—

Jacob H. Walter, costs in tax suits, writs, advertising, seals, &c., 1867,	$525 46
Amount paid by Treasurer.	

APPROPRIATION No. 35.

Work-house and Inebriate Asylum.

Warrants countersigned for Seven per cent. Bonds issued for purchase of land in Indiana Tp.—

Heirs of Beatty, Bond No. 1,	10,000 00
John B. Beatty, " " 2,	1,875 00
James T. Beatty, " " 3,	1,875 00
Frances H. Beatty, " " 4,	1,875 00
Mary A. Beatty, " " 5,	1,875 00
Sarah C. Giffin, " " 6,	1,875 00
Jane E. Carson, " " 7,	1,875 00
Martha A. Henry, " " 8,	1,875 00
Margt. E. Beatty, " " 9,	1,875 00
Interest to Dec. 2nd, 1867,	701 07
Amount paid by Treasurer,	$25,701 07

APPROPRIATION No. 36.

Outstanding Warrants.

No Warrants drawn on this Appropriation in 1867.

APPROPRIATION No. 37.

Western Penitentiary.

Warrants countersigned for—

Maintenance of inmates in 1866,	$7,580 43
Amount paid by Treasurer.	

Tabular Statement showing Amount of Countersigned Warrants issued for each Department from Jan. 1st, 1867, to Jan. 1st, 1868, amount paid by Treasurer thereon, and amount outstanding.

Appropriation.	DEPARTMENTS.	Amount issued.	Amount paid by Treasurer.	Amt Outstanding.
No. 1.	Funded Debt,	28,255 53	28,255 53	
2.	Interest,	6,992 07	6,992 07	
3.	Interest, arrears of interest, and Expenses on R. R. Bonds, with surplus Sinking Fund,	137,115 77	137,115 77	
4.	Commissioners' Office,	9,442 34	9,442 34	
5.	Controller's "	4,293 20	4,293 20	
6.	Treasurer's "	4,000 00	4,000 00	
7.	Sheriff's "	2,267 54	2,267 54	
8.	Coroner's "	5,029 36	5,029 36	
9.	Solicitor's "	800 00	800 00	
10	Court House,	2,284 65	2,284 65	
11.	County Jail,	10,170 83	10,170 83	
12.	Court House and Jail,	6,571 79	6,571 79	
13.	Court of Quarter Sessions,	34,506 23	34,483 11	23 12
14.	Court of Common Pleas,	15,970 10	15,970 10	
15.	District Court,	14,818 49	14,818 49	
16.	Supreme Court,	1,043 96	1,043 96	
17.	Assessment of Taxes,	5,002 54	5,002 54	
18.	Election Expenses,	3,379 63	3,375 13	4 50
19.	Printing, Stationery and Advertising,	4,173 02	4,173 02	
20.	Bridges,	5,735 49	5,735 49	
21.	Roads,	2,565 50	2,565 50	
22.	New Townships,	3 00	3 00	
23.	Mayors of Pittsburgh and Allegheny,	1,500 00	1,500 00	
24.	Aldermen and Justices of the Peace,	1,040 28	1,040 28	
25.	Constables,	1,620 81	1,620 81	
26.	House of Refuge,	24,259 35	24,259 35	
27.	Western Pennsylvania Hospital,	4,832 89	4,832 89	
28.	Premium on Fox Scalps,	78 00	78 00	
29.	Unseated Land Tax,			
30.	Commonwealth of Pennsylvania,	990 29	990 29	
31.	Contingent Fund,	149 90	149 90	
32.	Sinking Fund,	25,000 00	25,000 00	
33.	State Auditor,	201 00	201 00	
34.	Prothonotary's Office,	525 46	525 46	
35.	Work-house and Inebriate Asylum,	25,701 07	25,701 07	
36.	Outstanding Warrants previous to May 20th, 1861,			
37.	Western Penitentiary,	7,580 43	7,580 43	
		$393,900 46	$393,872 84	$27 62

SUMMARY.

Amount issued for Funded Debt paid off, including $25,000 Work-house Bonds,	53,355 53
Amount issued for Judgments, Interest and Expenses on R. R. Bonds,	127,315 77
" " " Surplus Sinking Fund,	9,800 00
" " " Interest on Volunteer Bounty Bonds and Work-house Bonds,	4,643 07
Amount issued for Sinking Fund,	25,000 00
" " " Commonwealth of Pennsylvania,	990 29
" " " Ordinary County Expenses,	172,895 80
	$393,900 46

The net increase in the ordinary exponses of the County for 1867, over those of 1866, is $17,780. The following contrasting Table will show the material variations of expenditure:

APPROPRIATION.	1866.	1867.	Increase.	Decrease.
No. 2.—Interest,	9,649 82	6,992 07		2,657 75
" 7.—Sheriff's Office,	896 10	2,267 54	1,371 44	
" 8.—Coroner's "	3,595 53	5,029 36	1,433 83	
" 11.—County Jail,	11,313 17	10,170 83		1,142 34
" 12.—Court House and Jail,	7,426 22	6,571 79		854 43
" 13.—Court of Quarter Sessions,	25,917 11	34,506 23	8,589 12	
" 14.—Court of Common Pleas,	11,575 03	15,970 10	4,395 07	
" 15.—District Court,	9,244 16	14,818 49	5,574 33	
" 17.—Assessment of Taxes,	4,226 19	5,002 54	776 35	
" 18.—Election Expenses,	2,834 92	3,379 63	544 71	
" 19.—Printing, Stationery, &c.,	3,209 72	4,173 02	963 30	
" 20.—Bridges,	10,054 04	5,735 49		4,318 55
" 21.—Roads,	1,098 50	2,565 50	1,467 00	
" 25.—Constables,	2,032 54	1,620 81		411 73
" 26.—House of Refuge,	27,610 00	24,259 35		3,350 65
" 27.—Western Pennsylvania Hospital,	3,981 02	4,832 89	851 87	
" 34.—Prothonotary's Office,	4,313 53	525 46		3,788 07
" 37.—Western Penitentiary,		7,580 43	7,580 43	

The heavy items of increase have been caused by legislation, raising the pay for public service. The Western Penitentiary, for some years self-sustaining, is again amongst the annual expenditures. The outlay for the House of Refuge has decreased for the year, $3,350.65.

Although, in addition to the increased expenditure, $25,000 in seven per cent. Work House Bonds were issued and paid during the year, the net "Deficit County Liability," on January 1, 1868, is less by $2,505.91, than on January 1, 1867. The aggregate debt has been reduced $73,735.19. The addition to the Sinking Fund is $104,822.80. Of the 2,300 original six per cent. bonds issued to Rail Road Companies, 172 remain outstanding, the holders as yet declining to compromise.

DAVID AIKEN, JR., *County Treasurer,*

In account with Taxes for 1866.

DR. *County Tax.*

To amount assessed, as per Duplicates,	$351,791 71

CR.

By amount accounted for, per Controller's Report to January 1st, 1867,	288,734 27
" amount accounted for, per Controller's Report to January 1st, 1868,	35,360 01
" Discounts allowed Tax-payers,	11,172 50
" Exonerations allowed by County Commissioners,	16,524 93
	351,791 71

DR. *State Tax.*

To amount assessed, as per Duplicates,	$7,825 71

CR.

By amount accounted for, per Controller's Report to January 1st, 1867,	6,260 28
" amount accounted for, per Controller's Report to January 1st, 1868,	726 94
" Discounts allowed Tax-payers,	383 47
" Exonerations allowed by County Commissioners,	599 02
	7,825 71

DR. *Poor Tax.*

To amount assessed, as per Duplicates,	$43,643 71

CR.

By amount accounted for, per Controller's Report to January 1st, 1867,	36,420 00
" amount accounted for, per Controller's Report to January 1st, 1868,	3,992 50
" Discounts allowed Tax-payers,	1,224 50
" Exonerations allowed by County Commissioners,	2,006 53
	43,643 71

DR. *Work-house Tax.*

To amount assessed, as per Duplicates,	$35,273 88

CR.

By amount accounted for, per Controller's Report to January 1st, 1867,	28,923 20
" amount accounted for, per Controller's Report to January 1st, 1868,	3,550 84
" Discounts allowed Tax-payers,	1,118 22
" Exonerations allowed by County Commissioners,	1,681 62
	35,273 88

DAVID AIKEN, JR., *County Treasurer,*

In account with Allegheny County.

DR. *County Funds.*

To Balance due, per Controller's Report to Jan. 1st, 1867,	147,589 37
" amount of County Tax, 1860, and previous years from Lien Docket,	66
" " " County Tax, 1863, from Lien Docket,	9 66
" " " County Tax, 1864, " " "	50
	9 70
Carried forward,	$147,589 17

Brought forward,	$147,589 17
" " " County Tax, 1865, " " "	7 53
" " " County Tax, 1866, " " "	615 09
" " " County Tax, 1866, from Duplicates outstanding,	33,360 01
" " " County Tax, 1867, " " "	285,396 24
	321,229 06
" " " Vol. Bounty Tax, 1863, from Lien Docket,	05
" " " " " 1864, " " "	86
" " " " " 1867, " Duplicates,	26,560 03
	26,560 94
" " " Work-house Tax, 1866, from Lien Docket,	35 02
" " " " 1866, from Duplicates outstanding,	3,550 84
	3,585 86
To Amount from Miscellaneous Sources, as per detailed statement of Revenue, viz:	
Prothonotary's Office,	356 37
County Gauger,	79 41
Western Pennsylvania Hospital,	401 43
Redemption of Land sold for Taxes,	13 54
Interest and Expenses on R. R. Bonds,	8,276 67
Court of Quarter Sessions,	5,139 80
Court of Common Pleas,	696 00
District Court,	392 00
Fines and Forfeitures,	190 00
County Jail,	43 00
Work-house and Inebriate Asylum,	50 00
	15,547 78
	$516,503 55

CR.

By amount of Counters'd Warrants, 1862, paid in 1867,	11 62
" " " " 1866, " " "	124 27
" " " 1867,	193,865 34
	194,001 33
Balance due County by Treasurer,	$122,502 22

DAVID AIKEN, JR., *County Treasurer,*

In account with Volunteer Relief Fund.

DR.

To Balance per Controller's Report to January 1st, 1867,	8,291 98
" Volunteer Relief Tax, 1864, collected from Lien Docket in 1867,	57
" Volunteer Relief Tax, 1865, collected from Lien Docket in 1867,	76
" Volunteer Relief refunded by James Marshall, Allegheny City,	198 00
	199 73
Amount in Treasurer's hands,	$8,491 71

Rail Road Bond Account.

To amount outstanding, per Controller's Report to Jan. 1st, 1867,	$2,189,441 46
" New 5 per cent. bonds, at 50 years, issued in 1867, on account of Allegheny Valley Rail Road Company, Coupon, 68,000 00 Registered, 2,933 97	70,933 97
" New 5 per cent. bonds, at 50 years, issued in 1867, on account of Pittsburgh and Connellsville R. R. Co., Coupon, 69,000 00 Registered, 6,385 04	75,385 04
" New 5 per cent. bonds, at 50 years, issued in 1867, on account of Pittsburgh and Steubenville R. R. Co. Coupon, 26,000 00 Registered, 365 34	26,365 34
To New 5 per cent. bonds, at 50 years, issued in 1867, on account of Cleveland and Pittsburgh R. R. Co., Coupon, 30,000 00 Registered, 960 70	30,960 70
" New 5 per cent. bonds, at 50 years, issued in 1867, on account of Chartiers Valley Rail Road Company, Coupon,	18,000 00
" New 5 per cent. bonds, at 20 years, issued in 1867, for Judgments, Coupon,	3,000 00
" Registered Scrip for fractional settlements,	239 74
	2,414,270 27
Deduct amount of Coupon Bonds purchased by Sinking Fund in 1867,	43,500 00
Deduct amount of Registered Bonds purchased by Sinking Fund in 1867,	2,790 22
Deduct amount of Registered Scrip purchased by Sinking Fund in 1867,	32 58
Deduct amount of Registered Bonds merged in Coupon Bonds in 1867,	15,383 14
Deduct amount of Registered Scrip merged in Coupon Bonds in 1867,	237 14
Deduct amount of Coupon and Registered Bonds received in exchange for 7 3/10 Mortgage Bonds of A. V. R. R. Co.	58,500 00
	123,443 08
Total outstanding, interest at 5 per cent.,	$2,293,827 19
Amount of original 6 per cent Bonds issued to Rail Road Companies, outstanding per Controller's Report to January 1st, 1867,	322,000 00
Settled and compromised in 1867,	143,000 00
Original 6 per cent. Bond No. 440, issued to Pittsburgh and Connellsville R. R. Co., exchanged for 7 3/10 Mortgage Bond of A. V. R. R. Co.,	29,000 00
Total outstanding,	150,000 00
	$172,000 00

Sinking Fund.

DR.

To Balance, per Controller's Report to January 1st, 1867,	48 63
" Annual Appropriation, August 31st, 1867, per Act of Assembly,	25,000 00
" 55 A. V. R. R. Co's 7 3/10 Mortgage Bonds, 55,000 00 10 per cent. Premium, in bonds, on $35,000 00 exchanged for Compromise 5s, 3,500 00	58,500 00
" Amount received for Interest and Premiums on A. V. R. R. 7 3/10 Bonds,	9,800 00
	$93,348 63

CR.

By Coupon Bonds purchased in 1867,	1,000 00 @ 73½	735 00
" " " " "	7,000 00 @ 74	5,180 00
" " " " "	3,000 00 @ 74½	2,235 00
" " " " "	30,500 00 @ 75	22,875 00
By Coupon Bonds purchased in 1867,	2,000 00 @ 76½	1,530 00
" Regist'd Bonds " "	511 83 @ 74	378 75
" " " "	432 19 @ 74½	321 98
" " " "	1,846 20 @ 75	1,384 65
" Regist'd Scrip " "	32 58 @ 74	24 10
Coupon and Registered Bonds received for A. V. R. R. Mortgage Bonds,		58,500 00
		93,164 48
Balance in Fund,		183 55

Total in Sinking Fund.

Amount per Controller's Report to January 1st, 1867,	214,480 84	
Coupon Bonds purchased in 1867,	43,500 00	
Registered Bonds purchased in 1867,	2,790 22	
Registered Scrip " " "	32 58	
Coupon and Registered Bonds received for A. V. R. R. Mortgage Bonds,	58,500 00	
		319,303 64

Countersigned Warrant Account.

Amount issued in 1861 and outstanding per Controller's Report to January 1st, 1867,		93 89
Amount issued in 1862 and outstanding per Controller's Report to January 1st, 1867,	50 50	
Amount paid by Treasurer in 1867,	11 62	
		76 94
Amount issued in 1864 and outstanding per Controller's Report to January 1st, 1867,		12 00
Amount issued in 1865 and outstanding per Controller's Report to January 1st, 1867,		8 00
Amount issued in 1866 and outstanding per Controller's Report to January 1st, 1867,	130 37	
Amount paid by Treasurer in 1867,	124 37	
		6 00
Amount issued in 1867, per Controller's Report to Jan. 1st, 1868,	393,900 46	
Amount paid by Treasurer in 1867,	393,865 34	
Warrant No. 2,449, lost and renewed,	7 50	
	393,872 84	
		27 62
Total Countersigned Warrants outstanding,		216 36