

MIDDLE SMITHFIELD TSP. BOUNTY FUND STATEMENT.

The following is the account of James Place, Treasurer, of said township, for Bounty, 1864—

Paid interest in Bank up to Sept. 29, 1865, \$401 49
Expenses to Abraham V. Coolbaugh, 27 45
Do. Moses W. Coolbaugh, 31 17
Do. to self, 108 88
Percentage on money \$10066 90, 52 33
Paid for thirty-three volunteers, 9900 00
Paid John Hanna, 5 00
Paid Moses W. Coolbaugh, for dup. 3 00

DR. Money rec'd from Collector, Geo. Brutzman, \$16195 58
Money rec'd by Moses W. Coolbaugh, 56 37
Money rec'd from Adam Mott, col. 277 37

Settled and allowed Nov. 4, 1865. MOSES H. COOLBAUGH, GEORGE H. LABAR, Auditors.

JOHN HANNA, Treasurer of Middle Smithfield Bounty Funds, from October 1st, 1864.

JOHN HANNA, DR. Received from Bank, \$12816 34
Received from individuals, 1599 00
Money rec'd of Moses Coolbaugh, 1440 10
Rec'd of Frank G. Smith, 2066 00
Rec'd of John De Witt, 6000 00
Rec'd of John A. Mott, 3440 00
Rec'd of George Brutzman, 875 58
Received of Washington Overfield, 45 00
Money left from filling, 205 00

Quotas in the fall, 1864:— Received of Franklin Smith, 1 70
Received of D. D. Overfield, 1856 99
Notes yet in hand, 510 00

JOHN HANNA, CR. Paid for volunteers & expenses for the quota in October 1, 1864, \$14502 61
Paid in Bank on note, 18000 00
Interest paid in Stroudsburg Bank, 319 20
Paid Peter Snyder, bounty money, 416 76
Interest paid on Township Bonds, 883 61
Paid Auditors, 18 00
Paid John Angle, George Brutzman and Washington Overfield, for cost and services, 30 00
P'd refunded money on last call for men, 70 00
Paid M. C. Haney, cost, 40 43
Counterfeit bill, 5 00
Township Bonds paid, 1050 00
Percentage upon money, \$30352.61, 151 76
John Hanna's whole amount of credit, \$30512 37
Amount of notes yet in hand, 485 34

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HAMILTON TOWNSHIP BOUNTY FUND STATEMENT.

Account of JOSEPH FENNER, Treasurer of the Bounty Fund of the Township of Hamilton, as prepared and published by the Township Auditors, under Act of Assembly of April 11th, 1866. Draft filed February 18th and 19th, 1864.

To proceeds of note discounted at Stroudsburg Bank, Feb. '61, \$12796 34
Amount of \$25 subscription of 153 persons, 3829 30
Cash received of different Col's, 13407 52
\$30083 16

CR. By bounty paid 55 men at \$300, \$16500 00
Expense paid by David Saylor, 53 85
" " Wm. Haney, 80 00
" " Peter Kunkel, 15 00
for mustering 29 men, 25 00
Do. do. Sam. S. Keller, 15 00
Cash paid Stroudsburg Bank up to June 12th, 1865, 12359 73
Dis't paid at Stroudsburg Bank, 29 52
Amount received by him to be applied on note due at Stroudsburg, but which was not paid by him, 639 75
\$30033 16

Examined, passed and allowed this twenty-first day of June 1867.

WALTER BARRY, EM. SHOEMAKER, PETER KUNKEL, Auditors.

Account of JEROME S. WILLIAMS, Treasurer of Bounty Fund of the Township of Hamilton.

To proceeds of note at Stroudsburg Bank, Aug. 25, \$2953 00
Do. do. Sept. 20, '64, 2953 00
Do. do. Sept. 27, '64, 7874 67
M. Keiser, Kellersville Dist., 275 00
D. Saylor, Saylorburg " 530 00
J. Shoemaker and others, Shoemakers Dist., 299 00
Walter Barry, & others, Beaver Valley, Dist., 25 00
Amos Rouse & others, Polk Valley, Dist., 360 00
Emmanuel Bittenbender & others, Ruth, Dist., 215 00
E. Shoemaker & Storm, & others, Reese, Dist., 258 00
John T. Williams and others, Hamilton Sqr., 465 00
Josiah Fenner & others, Fennersville, Dist., 424 00
J. Kirkhuff & others, Spragle, Dist., 190 00
Levi M. Slutter & others, Snyder'sville, Dist., 350 00
Christian Kemmerer & others, Bell & Green Meadow Dist., 1491 00
Cash collected by self, 1004 00
Rec'd of Theo. Shoemaker, 470 00
Jos. Fenner, by check, 29 52
Wm. McNeal, 56 42
Amos Custard, Custard Dist., 370 00
\$20592 61

CR. By bounty paid 24 men, \$11,138 00
Exchange, stamps & hand bills, 67 65
Cash paid Kirkhuff & Hartman, 50 00
Exp'ts to Phil's & Harrisburg, 34 96
Christie Hiller, furnishing 1 man, 10 00
John T. Williams, " " 10 00
Jacob Hiney, " " 5 00
John T. Williams, " men, 70 00
R. W. Swink, " " 30 00
Chas. Shafer, " " 30 00
David Saylor, " " 10 00
Joseph Kemmerer, expense mustering & recruiting, 100 00
J. S. Williams, do. do. 100 00
Cash paid Stroudsburg Bank, 8000 00
" Township bond, 963 04
\$20592 61

Examined, passed and allowed this twenty-first day of June 1867.

WALTER BARRY, EM. SHOEMAKER, PETER KUNKEL, Auditors.

JONATHAN FETHERMAN, Treasurer of Bounty Fund in Account with the Township of Hamilton.

To proceeds of note at Stroudsburg Bank, \$4911 67
Do. do. do. do. 1977 67
Cash rec'd of \$25 subscriptions, 22185 00
Amount of bonds sold, \$30859 34

CR. By Bounty paid 58 men, \$22860 00
Cash paid Jos. Kemmerer, expenses to Philadelphia, &c., 141 25
Do. David Saylor, do. do. 133 00
Do. Jos. Kemmerer, for mustering 36 men, 274 60
Do. do. for 42 days serv's 84 00
Do. David Saylor, 24 do. 48 00
Interest paid Ed. Barnett, 2 28
To T. Miller, 15 00
Interest, stamps, services, &c., 175 00
Cash paid Stroudsburg Bank, 1100 00
Even Spragle, for services, 10 00
Joseph Fable, stamps & services, 10 50
Refunded to Nathan Metzger, per capita, 25 00
Incidental expenses, 71
T. L. Storeman, for taking men to Easton, &c., 10 00
\$30859 34

Examined, passed and allowed this twenty-first day of June 1867.

WALTER BARRY, EM. SHOEMAKER, PETER KUNKEL, Auditors.

1865.

Aug. 13, Ch rec'd of T. Shoemaker, \$1500 00
Sept. 18, " " 1086 00
Nov. 6, " " 528 00
Dec. 30, " " 1050 44
1866.
Jan. 10, " " 631 00
Mar. 16, " " 375 00
" " " " 132 92
" " " " 50 00
Apr. 20, " " 132 37
\$5565 73

CR. By cash paid Stroudsburg Bank, \$4467 50
Wm. Davis bounty for soldier, Bonds, principal and interest, 765 28
Enrollment and stamps, &c., 4 50
Com. for receiving, paying out, 28 46
\$5565 73

Examined, passed and allowed this twenty-first day of June 1867.

WALTER BARRY, EM. SHOEMAKER, PETER KUNKEL, Auditors.

JACOB H. FETHERMAN, Treasurer of Bounty Fund of Hamilton Township, for 1866.

To cash rec'd of Theodore Shoemaker and others, \$1152 24
By cash paid interest and principal on bonds, 8708 06
Stroudsburg Bank, 260 00