## HARRISBURG STAR-INDEPENDENT, MONDAY EVENING, FEBRUARY 1, 1915.

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		DEPENDENT, MONDAY EV	ENING, FEBRUARY 1, 19	15.	
<b>Report of County Controller</b>	Law library,	Maintenance Outside Almshouse APPROPRIATION I Support of insane,	To cash, sundry items	BOY SHOOTS TWO AT DINNER Guest of Family and Younger Brother	TO PHOTOGRAPH CRATERS
nopent et ceunty centienet	Primary elections 6655 61	19.052.15	By warrants cash-	Wounded Allentown, Pa., Feb. 1While the	Pittsburgh, Pa., Ecb. 1Experiments in kite photography and conf
OFFICE OF THE COUNTY CONTROLLER OF DAUPHIN COUNTY	Supplies,	APPROPRIATION I	ed by treasurer, \$66,745 33 By transfer to out- standing warrant fund,	family of Henry Hunsicker, manager of	dence in the scientific possibilities of a device which originally was merely
To the Honorable, the Judges of the Court of Common Pleas of Dauphin County: In accordance with the act of Assembly creating the office of County Con-	New booths, etc	APPROPRIATION K	Prison Inspectors 67,036 41 To cash. City of Harrisburg.	table Saturday night, Henry Hunsicker, an 8-year-old son, nicked up a Flobert	wealthy Pittsburgh business man, t equip an expedition to Hawaii to tak
troller, the first annual report, embracing the Receipts and Expenditures in detail and classified, together with a full statement of the financial condition of the county for the year ending January 4th, 1915, is herewith submitted:	Contingent, 194 95	APPROPRIATION L Physicians,	To cash, U. S. Marshall, keep of prisoners. 180 75	riffe that a member of the family had received as a Christmas present, aim-	are expected to aid scientists in de
The Following Are the Amounts Charged Against the County Treasurer:     Cash on hand, January 5, 1914,   \$114,562 05     County tax levied for the year 1914,   303,166 97     County tax outstanding for the year 1913,   11,738 28	Interest and Sinking Funds APPROPRIATION O Interest on 1901 bonds at 3%, \$8,165 00 Interest on 1902 bonds at 3%, 1,605 00	Burials APPROPRIATION M Burials,	etc	ed the weapon at his 4-year-old brother, Richard, and pulled the trigger. Henry didn't know it was loaded.	termining how closely the Hawaiiar craters resemble those on the moon The party will be made up as follows:
County tax outstanding for the year 1913,   11,739   28     County tax outstanding for the year 1912,   539   67     County tax outstanding for the year 1912,   539   67     County tax outstanding for the year 1912,   44   27     Personal property tax levied for the year 1914,   52,359   54	Interest on 1902 bonds at 3%, 1,600 00 Interest on 1903 bonds at 3,284 00 Sinking fund, 1901 bonds, 8,443 16	Appropriation—	eral fund, 20.177 69 By warrants cash-	The bullet plowed through young Rich- ard's ear and cheek, then passed along	W. J. Porter, cinematographer; R. D Haworth, photographer; J. F. Haworth
State tax outstanding for year 1913, 207	Sinking fund, 1902 bonds, 1,309 86 Sinking fund, 1903 bonds, 7,518 74 State tax, bonded debt, 1,290 00	B, wages,	ed by treasurer, \$25,214 14 By transfer to out- standing warrant	the back of Charles Guth, a guest of the family, cutting a furrow in his coat, and lodged in the mantel. The	kites and aerial work; J. F. Haworth Jr., assistant; Louis Meese, transporta tion and arrangements; J. T. Jennings
State tax outstanding for year 1911, 60 04   Dog tax levied for the year 1914, 1,087 00   Dog tax outstanding for the year 1913, 295 41		E. supplies	fund,	wounded how is in a critical condi-	press photographer.
Dog tax outstanding for the year 1912, 6 55   Dog tax outstanding for the year 1914, 13 65   County's portion of liouor license for the year 1914, 8,315 00   Common wealth of Peunsylvania, account primary election, 1913, 6,216 12	APPROPRIATION P Eastern penitentiary \$7,549 27 Industrial	H. repairs,	Receipts     County general fund,   \$373,883   36     Directors of the poor,   3,508   03     Prison inspectors,   5,120   57	Shock From Fire Hastens Death	BANK STATEMENT
Commonwealth of Pennsylvania, account primary election, 1913,   6,216   12     Commonwealth of Pennsylvania, account primary election, 1914,   6,318   45     Commonwealth of Pennsylvania, account county fairs,   1,047   02     Commonwealth of Pennsylvania, recount county fairs,   1,047   02	Huntingdon,	K, quarantine relief, 1,567 18 L, medical service, 5,388 00 M, outdoor burials, 574 50	1 Dog tax rund, 845 20	York, Pa., Feb. 1Mrs. W. A. Dromgold, wife of a York manufac- turer, died yesterday of paralysis, Sev-	REPORT OF THE CONDITION OF THE
care of insane, 1,578 76 Interest earned by sinking funds,	Care of Insage APPROPRIATION Q State hospital, Harrisburg \$23,135 11	Total poor warrants,	Total receipts,	eral days ago har home caught fine and	Commercial Bank, Of Harrisburg, Nos. 1222-1224 N. Third street, of Dauphin County, Pennsylva.
Interest earned by county funds.   1,993 56     Support of insane, paid to treasurer by County Commissioners   1,737 50     Sale of material, paid to treasurer by County Commissioners   91 10     Fines from aldermen and justices of peace	State hospital, Wernersville, 469 29 State hospital, Fairview, 547 50 Commissions on Lunacy, 1,065 00	ed to treasurer,	Total	BANK STATEMENT	hia, at the close of business, Monday January 25th, 1915, RESOURCES,
Lockwood B. Worden, prothonotary, one-half excess fees for 1913, 4,088 06 Lockwood B. Worden, prothonotary, one-half excess fees for 1913, 4,088 06	State hospital, Norristown 36 50	treasurer	by the county commissioners, \$273,268 08 By the directors	REPORT OF THE CONDITION of the	Reserve fund, Cash, specie and notes,\$18,567 00
less sundry items of charge against county,	Elective County Fee Offices APPROPRIATION R	To cash in reserve, 1914 com- missioners' warrants,	of the poor, 66,745 33 By the prison in- spectors,	Citizens Bank of Harrisburg, No. 1301 Derry street, of Dauphin County, Pennsylvania, at the	Due from approv- ed reserve agents,
City of Harrisburg, maintenance of prisoners.	Prothonotary and Recorder 163 50	directors' warrants	By the outstand- ing warrant fund 3,538 01 368,765 56	Reserve Fund:	Nickels and cents,   \$63,845 3     Checks and cash items,   1,072 11     Due from banks and trust   2,281 0
C. S. Marshall, maintenance of prisoners, 180 75   Prison inspectors, sale of old barrels, 5 80   Detective licenses, 100 00	\$6,114 93 Miscellancous APPROPRIATION S Salary inspector of weights	By cash, 1913 warrants paid by treasurer,	close of business, Jan. 4. 1915. \$160.226.70	Cash, specie and notes,\$18,754 00 Due from ap- proved reserve	companies, not reserve, 90 0 Assets held free, viz: Bills discounted,
Return tax, 2.575 12 Refund of overpaid county tax,	ind measures. \$1,000 00 Expense inspector of weights and measures. 208 06	To cash on hand,	Subdivision of Treasurer's Balance County general fund,\$137,456 35 School tax fund, 9728 18	agents, 17,816 94 Nickels and cents, \$36,570 91 277 72	upon one name, \$8,803 00 Bills discounted, upon two or
From which must be deducted the following items: \$387,605 63 Commissioners' warrants. \$273,265 08	Soldiers' burials,	To appropriation as per con- tract\$17,045 00 By payment on account 12,000 00	requiremption lund,	Checks and cash items, 1,197-03 Bills discounted: Upon two or more names 74420-97	Time loans, with collateral, 113,284 6 17,160 0
Directors of Poor warrants. Prison inspectors' warrants, 25,214 14 Abatements, exonerations, commissions, and returns.	Matron, 209 00 Ice, all offices, 206 00	To cash in reserve,	Reserve for Millersburg	Loans on call with collat- eral.	Loans on call with collat- eral, 23,453 81 Loans on call upon one name, 5,045 51
1911-12-13-14 county tax, 29,077 56 Abatements, exonerations, commissions and returns, 1912-13-14 state tax. 4,793 73	Books, forms, etc., Prothono- tary,	To appropriation as per con- tract,	Hanover township, 9,000 00	hoans on call upon one name, 135 00	Loans on call upon two or more names,
Abatements, exonerations, commissions, 1911-12-13-14   173   57     dog tax,   173   57   173   57     1913 warrants paid in 1914,   3,538   01   173   57	Books, forms, etc., Recorder, Books, forms, etc., Register, Books, forms, etc., County	To cash in reserve, \$2,762 50 STATE ROAD—SOUTH HANOVER	bog tax rund, 200 00 \$160,326 70	Loans secured by bonds and mortgages,	mortgages,
Balance due county. 402.810 12 Which is accounted for as follows: \$184,785 51	Superintendent,   117   48     County institute,   200   00     City institute,   200   00     School Directors' association,   155   73	To appropriation as per agree-	SINKING FUND COMMISSIONERS As of December 31st, 1914, report the	Mortgages and judgments of record. 28,513 50 Office building and lot, 24,900 00	of record, 74,623 7 Office building and lot,, 106,978 4 Furniture and fixtures, 8,181 5
Cash on hand,	Furnishing offices, 1,896 85 Dog tax expense, 266 38	department, \$9,000 00	value of the County Sinking Funds and the character of the securities con- tained therein to be as follows:	Overdrafts, 1,500 00	Miscellaneous assets, 854 00 Total,
1911-1912-1913   state tax outstanding.   69   22     1914   personal tax outstanding.   121   16     1911-1912-1913-1914   dog tax outstanding.   384   14	issue 1901, \$18,000; redemp-	To cash balance, Jap. 5, 1914, \$136,151 96	Bouphin county 3's, issue of January 1 1901	Total,	Surplus fund, \$121,650 00
\$184,795 51 1911 County Tax Redemption Fund	1903, \$3,930; general con- tingent sundries, \$1,445.68, 23,375 68 Prison alterations, 7,318 77	To \$ish from county taxes 268,538 67 To cash from state taxes 67 62 To cash from personal prop-	4% municipal bonds, 1,500 00 500 00	Undivided profits, less ex-	Undivided profits, less ex- penses and taxes paid, 7,311 50 Individual depos- its subject to
To amount outstanding Janu- ary 5, 1914,	\$43,745 98		Bonds and mortgages, 6%, 13,086 48	Individual depos- its subject to check \$91,328 58 Time certificates	its subject to check,\$123,879 43 Time certificates of deposit, 109,969 38
By commissions, 2 21 44 27 By transfer to county gen- eral account disbursements, 203 67 The second disbursements, 203 67	Summary County Commissioners' office, \$12,510 44 County Treasurer's office, 3,099 94 County Controller's office, 4,019 65 Coroner's office, 2,377 59	of Pennsylvania	\$134,314 48 1962 Sinking Fund Dauphin county 3's, issue of	of deposit, 111,177 36 Savings fund de- posits, 2,239 00	Saving fund de- posits, 84,571 91 Deposits, Com-
ary 5, 1914, \$539 67 Road Tax Fund	County Solicitor's office, 8,442 64	To and from oants, 1.000 00	Municipal bonds, 5%, 1,000 00	monwealth of Pennsylvania 5 000 00	monwealth of Pennsylvania, 20,000 00 Deposits, munic-
By econerations, 16 59 By commissions, 16 59 539 67	Aldermen and justices,, 8,325 57 Constables and police,, 13,654 21 Assessors,, 10,961 97	To cash from commissioners, sale of material,	Bonds and mortgages, 54%, 100 00	Deposits, munic- ipal, 5,000 00 Certified checks, 257 70	ipal, 5,000 00 Certified checks, 428 50 Cashier's checks
1913 County Tax To cash on hand, \$1,269 80	Roads. 1,338 94 Court expense. 28,623 64	anes,	\$27,605 00	outstanding, . 1,738 12 216,740 76	outstanding, 413 71 Due to banks and trust 344,262 93
To amount outstand- ing January 515,951 50 To penalty and ex- to penalty and ex-	Elections. 14,193 27 Elections. 17,291 22 Interest and sinking funds. 32,615 76 Penal institutions. 15,556 41 Cara of insance.	To cash from Lockwood B. Worden, prothonotary	Dauphin county 315's \$7,000 00 Municipal bonds, 4%, 6,400 00	serve, 6,070 05	companies, etc., not re- serve,
tra lists, 1,787 78 By cash 511,026 36 Salary County Commissioners APPROPRIATION A	Care of insane, 25,254 40 Elective county fee offices, 6,114 93 Miscellaneous, 43,745 98	To cash from Henry F. Hol-	Mortgage bonds, 4%, 2,000 00	Total. \$295,569 42 State of Pennsylvania.	Total \$550,591 85 State of Pennsylvania, County of Dau- phin, ss:
By returns,	Total Commissioners' war-	ler, jury fees,	Mortgage bonds, 54%, 15,068 74 Mortgage bonds, 54%, 15,068 74 Mortgage bonds, 54%, 3,050 00 Mortgage bonds, 6%, 37,586 83	County of Dauphin, ss: I, C. G. Miller, Cashler of the above- named Bank do selemply areas that	I, C. Z. Huffer, cashier of the above named bank, do solemnly swear that
To amount outstanding	presented to Treasurer, 269 79	To cash from O. G. Wicker- ersham, recorder, 3,593 15	\$91,103 04	(Signed) C. G. MILLER,	(Signea) C. Z. HUFFER, (Cashier
1914 County Tax To amount levied, \$301.240 22	Warrants cashed by Treas- urer. \$273,268 08 Prison Inspectors' Expenditures	To cash from Roy C. Danner, register,	Value of 1901 sinking find Arecett	Cashler. Subscribed and sworn to before me this 30th day of January, 1915. (Signed) IRWIN M. CASSELL	(Signed) WALTER R. SOHN,
To extra lists 1,926 75 To refund to col- lector, overpaid	Light and heat,	To cash from transfer, dog tax fund,	Total	(Notarial Seal) Notary Public.	(Notarial seal) Notary Public. My commission expires at End of next Session of Senate.
By cash,	Brushes and brooms 97 00	tax fund 1082 25	To amount outstanding Jan. 5, 1914,\$269,000 00 By bonds redeemed year 1914, 20,000 00	(Signed) EDWIN C. THOMPSON, JOHN H. M'ILHENNY, J. NEWTON HERB,	Correct—Attest: (Signed) D. W. SOHN, H. A. ROBINSON, H. C. KOONS,
By abatement, 12,131 10 Costs return tax sales, etc., 165 25	Medicine,	Total\$511.588 72 Less commission-	To amount outstanding\$249,000 00 1902 Bonded Debr-Due Dec 1 1932	Directors.	Directors.
To emount autoionaliza (280.889 86 County Controller's Office	Hardware, paint and olls 84 00 Valves, pipes and plumbing 262 89	arer,	To amount outstanding, same as last year,	TRUST COMPANY STATEMENTS	TRUST COMPANY STATEMENTS
To amount outstanding   \$22,231 st   APPROPRIATION C     1911 State Tax   Salary Controller,   \$2,500 00     Salary deputy,   1,210 00	Repairs to prison, 246 21 Contingent fund	Less poor war- rants paid by treasurer in ex-	ary 5, 1914,\$125,000 00 By bonds redeemed in year 1914, 4,000 00	Report of the	Condition of
10 amount outstanding 300 04 Books, forms and stationery, 219 17 1912 State Tax Contingent fund	Salary of warden. 3,000 be Salary of matron. 600 00 Salary of underkeeper 600 on		To amount outstanding, \$1,21,000 00		
1913 State Tax Coroner's Office \$4,019 65	Salary of storekeeper	cess of receipts, 20,177 69 By transfer out- standing war-	1901 bonded debt,\$249,000 00 1902 bonded debt,51,000 00 1903 bonded debt,	ine marrispu	rg Trust Co.
ary 5, 1914,	salary of first night watch- man, 600 00 Salary of second night 840 00	rants, commis-	Gross bonded debt,		ness January 25, 1915.
By cash.   \$67 62   \$79 48   Books and stationery.   290 00     By exonerations.   1 20   80 ks and stationery.   40 50	watchman, 780 00 Salary of baker, 600 00 Salary of baker, 600 00	Middletown bridge, 5,045 00 By reserve for	Net bonded debt\$167,977 48	ASSETS	
By commission, 3 55 72 37 District Attorney's Office	Salary of the cook (male) 600 00	Millersburg bridge, 2.762 50 By reserve for	Court house and grounds \$340,000 00 Prison buildings, fixtures and grounds	Cash and Re-	LIABILITIES Capital \$400,000,00
	Salary of the organist, 500 00	South Hanover, 9,000 00	House of detention, build- ings and grounds, 165,000 00 Cash in county general fund Outstanding county tax	serve, \$522,600.97	Capital, \$400,000.00 Surplus, 400,000.00
To amount assessed\$52,950 94 Attorneys	Total warrants drawn \$25,298 26 Deduct for warrants not pre- sented to Treasurer \$4 12	To eash on hand,	Outstanding   county   tax,     1913   and 1914   23,894   29     State tax, 1913,   711   711     Personal property tax, 1914,   121   16	Loans, 1,859,680.19 Bonds, Stocks	Surplus, <b>400,000.00</b> Undivided
By commissions, 2,149 92 52,829 78 Rent of telephones, 108 12 Rent of of office, 260 00		To cash balance, Jan. 5, 1914, \$419 07 To cash from rent	Value of sinking funds, 253,022 52	and Mort-	Profits, 33,138.92
10 amount outstanding	POOR DIRECTORS' EXPENDITURES	and poor patients, 1,785 60 To cash, Harrisburg Rall-	Liabilities	gages, <b>260,123.12</b> Real Estate, <b>147,800.00</b>	Deposits, 1,957,177.91
To amount outstanding Janu- ary 5, 1914, 50 75 By commissions, 04 APPROPRIATION F	Salaries APPROPRIATION A-	To cash, settlement of Mary	Bond issue, 4903, 121,000 00 Surplus of re-	Overdrafts, . 112.55	
By commissions, 04 79 Salary Solicitor, \$1,220 00 To amount outstanding, \$12 86	Salary of the directors, \$2,000 00 Salary of the solicitor, 200 00 Salary of the clerk, 1,200 00		(Note: The real estate values used in	\$2,790,316.83	\$2,790,316.83
1912 Dog Tax To amount outstanding Janu- Aldermen and Justices	Salary of the steward, 800 00 Salary of the matron, 400 00 Salary of the assistant matron	To eash. City of Harrisburg, snow shovelers,	this statement are the same as those used in previous years.)	Amount of Trust Funds in Amount of Trust Funds un	vested, \$1,915,436.41 invested, 229,770.60
By cash	salary of the minister, 120 00	Henry W. Gough, County Controlle deposes and says that the foregoing	r, being duly sworn according to law, account is a correct statement of the		
By commissions, 28 5 76 Summary convictions, 14 00 88 295 57	Wages \$6,950 00 APPROPRIATION B	January, 1915, as per the books in the	controller's office, HENRY W, GOUGH.	rotal frust Funds,	

