

ANNUAL STATEMENT OF EXPENDITURES Of Sullivan County for the Year 1899

Expenditures of Sullivan County for the year 1899.	
Assessing and Registering.....	882 55
Auditing Froth's Reg. & Recorder's Act.....	15 00
Agricultural Society.....	200 00
Books and Stationery.....	209 81
Borrowed Money.....	1975 00
Bounties.....	318 25
Court Crier.....	51 00
County Auditors.....	184 92
County Bridges.....	290 63
County Cost.....	180 19
County costs paid A. J. Bradley for clerical work in Commissioner's office.....	518 12
Commissioners' Clerk.....	401 74
County Commissioners' Salaries.....	949 33
County Commissioners' Counsel.....	175 00
Commonwealth's Costs.....	319 22
Constables' Returns.....	242 12
Court Reporter.....	320 75
County Institute.....	164 33
Costs in case of Wm. Raeder, Lunney.....	49 47
Elections.....	1886 30
Freight and Express.....	31 61
Fuel and Lights.....	315 99
Total.....	\$ 15,851 38

Financial Condition of Sullivan County for the Official Year Ending January 2, 1899.

LIABILITIES.	
Amt. of County Orders at Interest.....	23027 99
Amt. of County Orders outstanding not at interest.....	248 85
Amt. still due by County on account of Indebtedness of Ex-Treas. Lorah.....	35 14
Amount due State for Tax on County Indebtedness for '99 viz: \$61,627.99 at four mills.....	214 11
Amount due State for State Personal Tax for year 1899.....	723 29
Total.....	24279 48

ASSETS.	
Amt. due County from Collectors for the year 1899 and previous years.....	5988 63
Amt. to be refunded by Sheriff J. P. for \$723.39 State Personal Tax.....	542 54
Amt. of balance due County on Judg't No. 62, Feb. 1891, against Jacob Lorah, viz: Debt and Int. to Sep. 23, 1891.....	4765 19
Amt. due from ex-Sheriff Tripp, Jury fees.....	24 00
Amt. due from Sheriff Swank, Jury fees.....	12 00
Amt. due County by C. E. Jackson, J. P., forfeited bail paid to him in 1893.....	34 43
Amt. due County by Laporte Borough Poor District, acct. of H. Genesee.....	178 25
Amt. due County by Hillsgrove twp. on acct. of exp. of lunacy of D. R. Davis.....	1240 99
Amt. due County by Fox Twp. Poor District, account of Harvey McKay Warren Asylum.....	189 56
Amt. due Co. note of.....	5 00
" T. O. Matz 5 00	
" H. G. & Wm. May 12 80	
" John Doynt..... 62 00	
" J. P. Dickson..... 10 93	
" John Havily..... 59 87	
" Daniel Giggis..... 88 26	
Amt. due County by Colley twp. support of Wm. Raeder at Danville.....	546 18
Due from surcharges of 1897 as follows:	
Phishers..... 34 49	
H. G. Huffmaster..... 5 00	
Due from surcharges of 1898 against Co. Commissioners jointly, less 16.00 paid by A. F. Hees.....	150 75
Due from surcharges of 1899 against Co. Commissioners jointly as follows:	
Order No. 466 in favor of F. W. Buck 572 " F. W. Gallagher 12 00	
186, 371, 465, of E. W. Meeks 9 00	
Amt. Due From Wyoming County on acct. of 1/2 share Judicial Contest costs Somestown property (in litigation) viz: Amount of Contracts.....\$305.00	305 00
Trustees have recd. on contract 287.09	
Liabilities in Excess of Resources.....	11420 69
Total.....	24279 48

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 1, 1899.....	26955 33
To Amount of County Orders Issued during 1899.....	15881 38
Total.....	42836 71

REDEMPTION FUND ACCOUNT.

To Amount of Redemption Money in the hands of Co. Treasurer, as shown by last audit.....	64 15
To Amount Received during 1899.....	106 18
Total.....	\$170 33

RANSOM THRASHER, COUNTY TREASURER.

BOROUGH AND TOWNSHIPS.		AMT. REC'D IN 1899.		DUE TO TREASURER.		DUE TO COUNTY.	
Cherry Twp.....	74 84	562 55	554 16	13 85		4 46	
Colley.....	213 13	136 25	349 38	545 72	13 63		209 97
Davidson Twp.....	1574 86	54 80	262 50	52 40			121 41
Dushore Borough.....	10 68	10 68	10 42	26			
Elkland.....	87 21	97 78	184 99	150 00	3 75	31 24	
Forks Twp.....	1115 48	1045 02	2160 50	25 32	12 25	35 41	
Hillsgrove.....	329 96	132 48	453 44	390 00	9 75	53 69	
Laporte Twp.....	1199 79	483 70	1683 49	1654 36	41 36		12 23
Laporte Borough.....	2 48	38 52	118 80	60 00			10 80
Shrewsbury.....	712 54	101 94	814 28	806 83	20 17		12 72
Total.....	5868 09	118 47	8049 54	8731 28	218 30	143 85	294 47

RANSOM THRASHER, COUNTY TREASURER.

BOROUGH AND TOWNSHIPS.		AMT. REC'D PAID IN RATIO.		REBATE EXON. COLLEC'S.		DUE FROM COL.		BAL'NCE	
Cherry.....	59 97	35 00	72	1 88		22 37	59 97		59 97
Colley.....	52 72	130 00	1 50			52 72	52 72		52 72
Davidson.....	21 76	160 00	1 50			21 76	21 76		21 76
Elkland.....	88 72					88 72	88 72		88 72
Forks.....	66 40					66 40	66 40		66 40
Hillsgrove.....	7 58	41 20	1 32	12 20		7 58	7 58		7 58
Laporte Twp.....	54 88	49 51	1 41	2 70		54 88	54 88		54 88
Laporte Borough.....	44 80	20 00	66	1 40		44 80	44 80		44 80
Shrewsbury.....	51 36	35 26				51 36	51 36		51 36
Eagles Mere.....	12 10	10 00	30	55		12 10	12 10		12 10
Total.....	723 39	338 58	10 13	18 10		566 58	723 39		723 39

RANSOM THRASHER, COUNTY TREASURER.

BOROUGH AND TOWNSHIPS.		AMT. REC'D PAID IN RATIO.		REBATE EXON. COLLEC'S.		DUE FROM COL.		BAL'NCE	
Cherry Township.....	254 00	200 00	6 50	3 84		43 66	254 00		254 00
Colley.....	41 00	134 00	1 50			41 00	41 00		41 00
Davidson Township.....	95 00					95 00	95 00		95 00
Dushore Borough.....	51 00	15 00				51 00	51 00		51 00
Elkland.....	18 00	15 00				18 00	18 00		18 00
Forks Township.....	116 00	51 00	2 77	1 59		60 41	116 00		116 00
Hillsgrove.....	58 00					58 00	58 00		58 00
Laporte Twp.....	44 80	20 00	66	1 40		44 80	44 80		44 80
Laporte Borough.....	38 52	18 72	88 72	95 60		38 52	38 52		38 52
Shrewsbury.....	35 00	10 00	30	55		35 00	35 00		35 00
Eagles Mere.....	12 10	12 20				12 10	12 10		12 10
Total.....	1006 00	313 06	12 60	7 44		672 90	1006 00		1006 00

RANSOM THRASHER, COUNTY TREASURER.

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1899 and for previous years.

BOROUGH AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Davidson Twp.....	W. M. Robbins.....	1892	8 55			8 55
Shrewsbury.....	Mathew Taylor.....	1894		21 27	21 27	21 27
Colley.....	J. P. Allen.....	1895		46 75	46 75	46 75
Dushore Borough.....	C. S. Reitmeyer.....	1896		2 43	2 43	2 43
Forks.....	Henry Richlin.....	1896		7 50	7 50	7 50
Colley.....	J. P. Allen.....	1896		21 96	21 96	21 96
Davidson.....	James Horn.....	1897		2 00	2 00	2 00
Dushore Boro.....	Frank Buck.....	1897		14 29	14 29	14 29
Shrewsbury.....	Mathew Taylor.....	1897		1 48	1 48	1 48
Colley Twp.....	J. P. Allen.....	1897		11 75	11 75	11 75
Dushore Boro.....	John H. Farrell.....	1897		14 75	14 75	14 75
Elkland.....	Alvin Rightmire.....	1897		7 70	7 70	7 70
Forksville.....	John Fardoe.....	1897		10 00	10 00	10 00
Hillsgrove.....	M. W. Lewis.....	1897		8 00	8 00	8 00
Shrewsbury Twp.....	Mathew Taylor.....	1898		1 13	1 13	1 13
Cherry Twp.....	R. Litzelman.....	1898		150 00	150 00	150 00
Colley.....	Royal Scouten.....	1898		833 90	833 90	833 90
Dushore Boro.....	J. H. Farrell.....	1898		11 00	11 00	11 00
Davidson.....	Oscar Lewis.....	1898		79 34	79 34	79 34
Elkland Twp.....	Christian Snyder.....	1898		10 65	10 65	10 65
Forksville.....	John Fardoe.....	1898		11 15	11 15	11 15
Shrewsbury.....	Mathew Taylor.....	1898		85 76	85 76	85 76
Forks.....	A. D. Dickerson.....	1898		78 90	78 90	78 90
Hillsgrove Twp.....	M. W. Lewis.....	1898		15 00	15 00	15 00
Laporte Twp.....	Lee Gavitt.....	1898		38 17	38 17	38 17
Laporte Borough.....	A. Buschhausen.....	1898		10 94	10 94	10 94
Shrewsbury.....	Mathew Taylor.....	1898		136 11	136 11	136 11
Total.....	Total.....		3963 30	716 71	37 40	5983 63

INQUESTS.

Paid for holding inquest over body of T. J. Jackson.....	20 38
Maria Johnson and Del Bues.....	19 10
Mattie Wilcox.....	17 26
Barney Hank.....	17 46
Total.....	74 20

RANSOM THRASHER, COUNTY TREASURER.

In account with various Collectors of previous years for tax accounts paid up and settled during the year 1899.

BOROUGH AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Davidson.....	Wm. Robbins.....	1892	8 55			8 55
Shrewsbury.....	Mathew Taylor.....	1894		21 27	21 27	21 27
Colley.....	J. P. Allen.....	1895		46 75	46 75	46 75
Dushore Borough.....	C. S. Reitmeyer.....	1896		2 43	2 43	2 43
Forks.....	Henry Richlin.....	1896		7 50	7 50	7 50
Colley.....	J. P. Allen.....	1896		21 96	21 96	21 96
Davidson.....	James Horn.....	1897		2 00	2 00	2 00
Dushore Boro.....	Frank Buck.....	1897		14 29	14 29	14 29
Shrewsbury.....	Mathew Taylor.....	1897		1 48	1 48	1 48
Colley Twp.....	J. P. Allen.....	1897		11 75	11 75	11 75
Dushore Boro.....	John H. Farrell.....	1897		14 75	14 75	14 75
Elkland.....	Alvin Rightmire.....	1897		7 70	7 70	7 70
Forksville.....	John Fardoe.....	1897		10 00	10 00	10 00
Hillsgrove.....	M. W. Lewis.....	1897		8 00	8 00	8 00
Shrewsbury Twp.....	Mathew Taylor.....	1898		1 13	1 13	1 13
Cherry Twp.....	R. Litzelman.....	1898		150 00	150 00	150 00
Colley.....	Royal Scouten.....	1898		833 90	833 90	833 90
Dushore Boro.....	J. H. Farrell.....	1898		11 00	11 00	11 00
Davidson.....	Oscar Lewis.....	1898		79 34	79 34	79 34
Elkland Twp.....	Christian Snyder.....	1898		10 65	10 65	10 65
Forksville.....	John Fardoe.....	1898		11 15	11 15	11 15
Shrewsbury.....	Mathew Taylor.....	1898		85 76	85 76	85 76
Forks.....	A. D. Dickerson.....	1898		78 90	78 90	78 90
Hillsgrove Twp.....	M. W. Lewis.....	1898		15 00	15 00	15 00
Laporte Twp.....	Lee Gavitt.....	1898		38 17	38 17	38 17
Laporte Borough.....	A. Buschhausen.....	1898		10 94	10 94	10 94
Shrewsbury.....	Mathew Taylor.....	1898		136 11	136 11	136 11
Total.....	Total.....		3963 30	716 71	37 40	5983 63

RANSOM THRASHER, COUNTY TREASURER.

In account with the several Townships and Boroughs for School and Building Funds, for taxes received for Unsettled Lands, for the year 1899.

BOROUGH AND TOWNSHIPS.	AMT REC'D DUE TWP DUE TRES.	TOTAL	PAID OUT BY CO. TREAS.	DUE TWP.	DUE TRESURER.
Cherry.....	277 10	287 49	532 26	12 50	19 76
Colley.....	630 14	142 81	772 95	19 10	10 21
Davidson.....	43 29	91 42	134 71	164 06	3 75
Elkland.....	598 23	598 23	82 00	800 00	23 60
Forks.....	423 28	224 89	657 17	634 00	15 85
Hillsgrove.....	192 73	146 87	339 60	300 00	7 50