

# ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1902.

Expenditures of Sullivan County for the year 1902.		Total
Assessing and Registering	\$ 891 57	355 28
Auditing Proth., Reg. & Recorder's Act.	15 00	970 40
Agricultural Society	100 00	500 00
Books and Stationery	299 45	75 94
Court Crier	48 00	800 00
County Auditors	221 25	189 05
County Bridges	1361 00	682 10
County Cost	130 25	83 59
Commissioners' Clerk	450 00	37 03
County Commissioners' Office	1192 00	418 00
County Commissioners' Counsel	291 31	505 00
Commonwealth's Costs	584 94	139 69
Constables' Returns	256 25	143 94
Court Reporter	437 30	491 59
County Institute	168 33	50 00
Elections	1802 16	1614 58
Freight and Express	30 45	86 00
Fuel and Lights	224 68	1614 58
Fire Warden	304 77	86 00
Grand Jurors	574 12	
<b>Total</b>		<b>\$ 16,448 09</b>

Financial Condition of Sullivan County for the Official Year Ending January 3, 1903.		LIABILITIES.		RESOURCES.	
Amt. of County Orders outstanding on Jan. 3, 1902	16423 60	Amt. due County from Collectors for the year 1902 and previous years	3459 83	Amt. due from ex-Sheriff Tripp, jury fees	24 00
Amount of interest bearing bonds outstanding Jan. 3, 1903	7820 49	Amt. due Co. note of P. Murphy	25 47	Amt. due from Sheriff Swank, jury fees	12 00
	27744 09	From charges of 1897 as follows:	57 06	John Stevens	57 06
		H. G. Huffmaster	5 00		
		From surcharge of 1898	17 34		
		H. G. Huffmaster	17 34		
		From surcharge of '99 against Co. Commissioners jointly	14 00		
		Amt. due County from contracts on hearing orders	152 20		
		Note of F. C. Schanbacher	85 82		
		Liabilities in excess of Resources	19891 37		
			27744 09		

FRANK LUSCH, COUNTY TREASURER.		In account with the County of Sullivan for the year 1902, (officially ending Jan. 3, 1903).	
Amount received from Collectors for '02 and for previous years, during 1902	2434 05	Balance from last audit	4028 74
Amount received from Collectors of State tax, 738 88; County tax, 2416 66; Dog tax, 646 82	10688 80	By amount of interest paid on first series of bonds	1320 00
Amount of County tax received from Unsettled Lands during 1902	5956 67	By Treasurer's commission on same	37 14
Amt. of money borrowed by Co. Coms. during 1902 of various parties	1000 00	By money paid out during 1902 \$184.70	35 50
Amount received from County's proportion of license money for the year	611 10	By amount of County Orders redeemed by County Treasurer during 1902	1749 15
Amount received from State, being the Refund of 3/4 of 1902 tax on interest bearing orders	746 56	By amt. paid on temporary loan	2000 00
To amt. recd. on state tax from interest bearing orders	47 23	By commission on same	60 00
To amt. received from Sheriff C. C. Colton	16 00	By interest bearing orders redeemed by Treasurer's commission thereon	45 00
To amt. recd. from Wm. Lawrence's note book	1 50	By amt. paid Comth. tax on loans	464 42
To amt. recd. from John Cogsdill P. fine	20 00	By state personal tax	1005 47
To amt. recd. from Laporte Borough Poor District	182 50		
To amt. recd. from Fox Twp. Poor District	182 50		
Wm. P. Shoemaker, olefin Ret'd	12 00		
S. S. Rogers surcharge	51 83		
Adam Baumkranz	3 37		
R. J. Thomson, Trustee for assignment of deeds	3 63		
E. J. Mullen, fine in Terry case	120 00		
J. H. Gansel for county expenses advanced by Sullivan Co. in Klimer case	113 68		
E. J. Mullen for 1895 license	3 75		
Cherry Twp. refund damages advanced by act of Cherry Mill road	690 00		
Mathew Taylor cost and interest	2383 97		
To amount due County Treasurer	2840 49		

FRANK LUSCH, COUNTY TREASURER.		In account with the Collectors of County Tax for the year 1902	
BOROUGH AND TOWNSHIPS.	AMT. PAID IN 1902.	AMT. PAID IN 1901.	REBATE AL' WED.
Cherry Township	2379 53	2215 61	118 97
Colley do	1111 58	775 61	40 82
Dushore do	1417 86	1114 94	308 92
Davidson do	1543 22	885 42	657 80
Eagles Mere do	974 47	876 40	96 07
Forks do	1024 60	650 26	374 34
Forksville do	90 96	233 72	142 76
Hillsgrove do	122 12	640 00	517 88
Laporte do	517 54	357 00	160 54
Laporte Borough do	76 50	90 84	14 34
Laporte Twp. do	587 49	337 37	250 12
Laporte Borough do	372 97	204 40	168 57
Laporte Twp. do	452 88	301 72	151 16
Shrewsbury do			
<b>Totals</b>	<b>12286 97</b>	<b>9246 60</b>	<b>3040 37</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the Collectors of State Tax for the year 1902.	
BOROUGH AND TOWNSHIPS.	AMT. PAID IN 1902.	AMT. PAID IN 1901.	REBATE AL' WED.
Cherry Township	211 25	175 00	36 25
Colley do	82 26	29 76	52 50
Dushore do	273 04	225 00	48 04
Davidson do	1417 86	1114 94	302 92
Eagles Mere do	974 47	876 40	98 07
Forks do	1024 60	650 26	374 34
Forksville do	90 96	233 72	142 76
Hillsgrove do	122 12	640 00	517 88
Laporte do	517 54	357 00	160 54
Laporte Borough do	76 50	90 84	14 34
Laporte Twp. do	587 49	337 37	250 12
Laporte Borough do	372 97	204 40	168 57
Laporte Twp. do	452 88	301 72	151 16
Shrewsbury do			
<b>Totals</b>	<b>1013 02</b>	<b>795 88</b>	<b>217 14</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the several Townships and Boroughs for Road Funds for taxes received on Unsettled Lands for the year 1902.	
BOROUGH AND TOWNSHIPS.	AMOUNT REC'D '02 LAST AUDIT.	AMOUNT REC'D '01 LAST AUDIT.	TOTAL PAID BY TRES.
Cherry Township	893 16	108 31	309 00
Colley do	896 04	896 04	870 91
Dushore do	1417 86	1114 94	1372 53
Davidson do	2 11	5 25	15 21
Eagles Mere do	134 86	134 86	130 93
Forks do	2083 75	2083 75	2023 05
Forksville do	807 41	807 41	784 13
Hillsgrove do	417 38	143 01	544 07
Laporte do	22 12	22 12	22 12
Laporte Borough do	192 36	9 66	182 70
Laporte Twp. do	1340 25	89 134 11	1340 25
Shrewsbury do			
<b>Total</b>	<b>9947 42</b>	<b>271 24</b>	<b>10218 66</b>

FRANK LUSCH, COUNTY TREASURER.		In account with various Collectors of previous years for tax accounts paid up and settled during the year 1902.	
BOROUGH AND TOWNSHIPS.	FOR YEAR.	PAID IN 1902.	PAID IN 1901.
Shrewsbury	1896	21 37	21 37
Dushore	1896	37 31	37 31
Davidson	1896	104 30	104 30
Shrewsbury	1897	13 14	13 14
Shrewsbury	1898	119 87	119 87
Forks	1898	15 61	15 61
Forks	1899	31 04	31 04
Colley	1899	16 61	16 61
Dushore	1899	14 86	14 86
Eagles Mere	1899	80 40	80 40
Forks	1899	87 35	87 35
Forks	1900	33 49	33 49
Shrewsbury	1900	62 43	62 43
Forks	1900	36 04	36 04
Forks	1900	143 53	143 53
Shrewsbury	1900	25 27	25 27
Hillsgrove	1900	50 00	50 00
Laporte Twp.	1901	26 20	18 90
Colley	1901	225 33	74 93
Colley	1901	253 23	150 04
Davidson	1901	454 73	387 15
Colley	1901	825 42	10 68
Forks	1901	209 10	32 10
Forks	1901	210 66	86 91
Forks	1901	178 68	95 72
Hillsgrove	1901	83 83	16 82
Laporte Twp.	1901	136 61	109 88
Laporte Borough	1901	25 81	25 81
Shrewsbury	1901	182 46	124 84
<b>Total</b>	<b>3713 06</b>	<b>2434 05</b>	<b>648 57</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the several Townships and Boroughs for School and Building Funds, for taxes received for Unsettled Lands, for the year 1902.	
BOROUGH AND TOWNSHIPS.	AMOUNT REC'D '02 LAST AUDIT.	AMOUNT REC'D '01 LAST AUDIT.	TOTAL PAID BY TRES.
Cherry Township	592 11	111 48	706 59
Colley do	1230 49	46 43	1276 92
Dushore do	10 28	1213 11	1223 39
Eagles Mere do	82	2 43	84 43
Forks do	76 24	76 24	76 24
Forks do	367 49	367 49	367 49
Forks do	417 35	174 77	592 12
Hillsgrove do	587 34	200 19	787 53
Laporte do	41 22	3 50	44 72
Laporte Twp. do	912 32	69	912 32
Shrewsbury do	551 34	35	551 69
<b>Total</b>	<b>547 12</b>	<b>679 89</b>	<b>6541 16</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the Collectors of Dog Tax, for the year 1902.	
BOROUGH AND TOWNSHIPS.	AMT. PAID IN 1902.	AMT. PAID IN 1901.	REBATE AL' WED.
Cherry Township	287 00	250 00	12 52
Colley do	132 00	95 00	37 00
Dushore do	32 00	25 00	7 00
Davidson do	169 00	30 40	138 60
Eagles Mere do	27 00	18 20	8 80
Forks do	126 00	60 00	66 00
Forks do	12 00	5 00	7 00
Forks do	108 00	75 00	33 00
Hillsgrove do	41 00	15 00	26 00
Laporte do	33 00	11 22	21 78
Laporte Twp. do	42 00	7 50	34 50
Shrewsbury do			
<b>Total</b>	<b>1126 00</b>	<b>646 32</b>	<b>479 68</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the several townships and boroughs for taxes received from unsettled lands for Poor Funds during the year 1902.	
BOROUGH AND TOWNSHIPS.	AMT. REC'D '02 LAST AUDIT.	AMT. REC'D '01 LAST AUDIT.	TOTAL PAID BY TRES.
Cherry Twp.	174 06	68	174 06
Colley	557 48	557 48	557 48
Dushore	829 40	32 28	861 68
Eagles Mere Boro.	20 12	19 58	39 70
Forks	96 84	94 13	190 97
Forks	15 73	15 73	15 73
Hillsgrove	17 44	18 28	35 72
Laporte	203 92	203 92	203 92
Shrewsbury			
<b>Total</b>	<b>1974 99</b>	<b>4 74</b>	<b>1979 73</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the County, and the several Boroughs and Townships, for their and each of their proportion of License Money, under the Act of June 9, 1891, for the year 1900.	
BOROUGH AND TOWNSHIPS.	TOTAL AMT. REC'D '02 LAST AUDIT.	PROPORTION TO COUNTY.	PAID TO COUNTY.
Cherry Township	600 00	120 00	120 00
Colley do	525 00	105 00	105 00
Dushore do	900 00	180 00	180 00
Davidson Twp.	375 00	75 00	75 00
Eagles Mere Boro.	150 00	30 00	30 00
Forks do	150 00	30 00	30 00
Forks do	75 00	15 00	15 00
Laporte Boro.	300 00	60 00	60 00
Laporte Twp.	75 00	15 00	15 00
Shrewsbury			
<b>Total</b>	<b>3150 00</b>	<b>630 00</b>	<b>630 00</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1902, to wit: January 3, 1903.	
BOROUGH AND TOWNSHIPS.	TOTAL AMT. REC'D '02 LAST AUDIT.	PROPORTION TO COUNTY.	PAID TO COUNTY.
Cherry Township	23 20		23 20
Colley do	1 00		1 00
Dushore do	2 15		2 15
Davidson do	20		20
Eagles Mere Boro.	44		44
Forks do	31		31
Forks do	23		23
Hillsgrove do	3 88		3 88
Laporte do	3 22		3 22
Laporte do	3 12		3 12
Shrewsbury do			
<b>Total</b>	<b>81 22</b>	<b>23 44</b>	<b>23 44</b>

FRANK LUSCH, COUNTY TREASURER.		In account with the Commonwealth of Pennsylvania for the year 1902.	
To amount of Retailer's License for the year 1902	\$898 98	By State Treasurer's Receipts	78 48
due County Treasurer	30	By Treasurer's commission	44 95
	899 28	By balance from Auditor Gen. report	8 92
			899 28

WHOLESALE LIQUOR LICENSE.		In account with the Commonwealth of Pennsylvania for the year 1902.	
To Amt. of Wholesale Liquor License	\$300 00	By State Treasurer's Receipts	\$285 00
		By Treasurer's Commission	15 00
			\$300 00

RETAIL LIQUOR LICENSE.		In account with the Commonwealth of Pennsylvania for the year 1902.	
To State's proportion of Retail Liquor License	1050 00	By State Treasurer's Receipts	999 50
To amount overpaid State Treasurer	1050 00	By County Treasurer's commission	50 50
			1050 00

BREWERS AND DISTILLER'S LICENSE.		In account with the Commonwealth of Pennsylvania for the year 1902.	
To amount of Brewers and Distiller's License	\$100 00	By State Treasurer's Receipts	\$95 00
		By Treasurer's Commission	5 00
			\$100 00

BILLIARD LICENSE.		In account with the Commonwealth of Pennsylvania for the year 1902.	