

ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1903.

Expenses of Sullivan County for the year 1903.		Total
Assessing and Registering	1011 87	213 75
Auditing Proth., Reg. & Recorder's A's	13 00	13 00
Agricultural Society	100 00	100 00
Books and Stationery	500 04	68 28
Court Crier	75 00	75 00
County Auditors	255 92	255 92
County Constables	258 71	186 49
County Commissioners' Clerk	150 00	37 92
County Commissioners' Salaries	895 10	110 63
County Commissioners' Council	176 19	616 29
Commonwealth's Costs	908 06	1745 41
Constables' Returns	267 36	25 50
Court Reporter	512 50	10 00
County Institute	185 00	1000 00
Elections	1222 75	320 53
Freight and Express	29 95	242 17
Fuel and Lights	30 00	155 00
Forest Fire Detective	965 50	219 25
Fire Wardens	612 60	120 00
Grand Jurors	163 39	
Inquests		
Total		\$2,624 54

Financial Condition of Sullivan County for the Official Year Ending January 3, 1904.

LIABILITIES.		RESOURCES.	
Amt. of County Orders outstanding on Jan. 4, 1904		Amt. due County from Collectors for the year 1903 and previous years	
16408 60		5172 91	
Amount of Interest bearing Judgments outstanding Jan. 4, 1904		Amt. due from ex-sheriff Tripp, Jury fee	
7230 49		24 10	
Amount due state tax on loans		Amt. due from Sheriff Swank, Jury fees	
231 97		25 47	
Amount due County Treas.		John Stevens	
891 57		57 06	
From surcharges of 1897 as follows:		Due from surcharges of '99 against Co. Commissioners jointly	
24862 23		5 00	
Amt. due from Hillsgrove Twp.		do Fox	
40 00		91 25	
do do		do Laporte Boro. Poor Dis.	
122 50		232 50	
Amt. due from State 1/2 state personal tax		Amt. due from Com'n's land sales of '03	
738 54		130 00	
do do refund of fire claim		Amt. due from State 1/2 state personal tax	
500 00		738 54	
Amt. due from County note Lydia Cadow		do do	
34 47		500 00	
do do Harry Cadow		do do	
31 28		34 47	
Liabilities in excess of Resources		do do F. C. Schanbacher	
24862 23		69 91	
		17831 29	
		24862 23	

LEE R. GAVITT, COUNTY TREASURER.

In account with the County of Sullivan for the year 1903, (officially ending Jan. 3, 1904.)

By amount of interest paid on first series of bonds <th colspan="2">Second series </th>		Second series	
1320 00		275 00	
By Treasurer's commission on same		47 85	
Money paid out during 1903: \$41.89		1 26	
By amount of County Orders redeemed by County Treasurer during 1903		21639 54	
By amt. paid on temporary loan		649 19	
By amt. paid on temporary loan		2010 00	
By amt. paid County state personal tax		60 30	
Commission paid by state		994 40	
Total		26997 54	

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of County Tax for the year 1903

Boroughs and Townships	Collectors	Amt. charged	Amt. paid in	Land's Ret'd	Exon's Al'wed	Rebate Collec's Com.	Due from Col.	Due Bal'nce
Cherry	Thos. Doyle	1227 56	1063 21	32 10	34 67	127 58	2380 88	1280 88
Colley	Chas. Doyle	1192 55	1074 47	56 55	21 74	39 79	1192 55	1192 55
Dushore	C. W. Speary	1522 27	1129 07	49 74	28 36	314 50	1522 27	1522 27
Eagles Mere	W. L. Taylor	96 33	85 50	13 75	28 28	66 83	96 33	96 33
Elkland	Harry A. Hees	1028 79	568 24	34 99	11 49	419 07	1028 79	1028 79
Forks	E. J. Bahl	552 25	161 94	8 43	4 83	77 08	552 25	552 25
Forksville Boro.	B. V. Fawcett	994 04	536 92	29 21	17 22	390 59	994 04	994 04
Fox	Sam Leonard	568 54	280 28	13 70	8 94	286 57	568 54	568 54
Hillsgrove	James Dutter	752 60	410 00	21 57	12 67	308 36	752 60	752 60
Laporte Boro.	A. E. Tripp	578 44	340 44	18 47	10 53	209 10	578 44	578 44
Laporte Twp.	Wm. Kernan	384 70	211 32	11 12	6 38	136 63	384 70	384 70
Shrewsbury	Wm. Rine	444 87	325 10	8 08	12 38	75 14	444 87	444 87
Total		12316 99	6215 99	21 08	370 84	215 46	3820 62	12316 99

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of State Tax for the year 1903.

Boroughs and Townships	Collectors	Amt. charged	Amt. paid in	Land's Ret'd	Exon's Al'wed	Rebate Collec's Com.	Due from Col.	Due Bal'nce
Cherry	Thos. Doyle	179 74	100 00	3 15	5 26	71 33	179 74	179 74
Colley	Chas. Doyle	220 68	130 00	4 10	3 39	85 19	220 68	220 68
Dushore	J. H. Farrell	264 38	213 23	7 52	13 21	42 24	264 38	264 38
Elkland	C. W. Speary	56 20	52 25	1 82	2 10	36 20	56 20	56 20
Eagles Mere	Irvin Taylor	16 33	15 00	1 30	4 06	17 31	16 33	16 33
Elkland	Harry A. Hees	96 33	68 70	2 12	3 49	24 50	96 33	96 33
Forks	E. J. Bahl	55 25	51 83	1 60	2 81	36 24	55 25	55 25
Forks	E. J. Bahl	98 48	77 13	2 38	4 05	14 92	98 48	98 48
Forks	Sam Leonard	112 82	100 00	3 09	5 26	7 47	112 82	112 82
Laporte Boro.	A. E. Tripp	22 92	19 38	6 00	1 05	1 89	22 92	22 92
Laporte Twp.	Wm. Kernan	25 28	21 37	6 6	1 12	2 13	25 28	25 28
Shrewsbury	Wm. Rine	7 31	6 08	1 08	1 32	7 5	7 31	7 31
Total		994 40	805 83	25 36	42 00	121 21	994 40	

LEE R. GAVITT, COUNTY TREASURER.

In account with the several Townships and Boroughs for Road Funds for taxes received on Unsettled Lands for the year 1903.

Boroughs and Townships	Amount Due	Due Twp.	Total	Due Twp.	Due Treas.	Due Treas.
Cherry	250 17	23 20	273 37	200 00	6 00	67 37
Colley	351 83	30 85	382 68	300 00	6 00	41 83
Dushore	1012 46	85 90	1098 36	1012 46	28 90	57 00
Eagles Mere	15 29	15 29	30 58	15 29		15 29
Elkland	108 40	108 40	216 80	108 40		108 40
Fox	143 54	91 43	234 97	125 00	37 50	137 50
Hillsgrove	929 99	929 99	1859 98	750 00	21 00	3 48
Laporte Boro.	66 23	66 23	132 46	66 23		66 23
Laporte Twp.	1039 61	1035 94	2075 55	840 00	30 00	170 54
Shrewsbury	1206 49	1203 27	2409 76	1166 71	34 99	1 57
Total	7041 87	23 44	7065 31	8 12	6201 71	188 74

LEE R. GAVITT, COUNTY TREASURER.

In account with the several Townships and Boroughs for School and Building Funds, for taxes received for Unsettled Lands, for the year 1903.

Boroughs and Townships	Amt. rec'd	Due Twp.	Total	Due Twp.	Due Treas.	Due Treas.
Cherry	208 81	170 00	378 81	170 00	5 10	35 71
Colley	632 86	540 00	1172 86	540 00	16 20	76 66
Dushore	915 36	800 00	1715 36	800 00	9 00	92 00
Eagles Mere	6 12	6 12	12 24	6 12		6 12
Elkland	60 46	57 00	117 46	57 00	1 71	1 95
Forks	517 26	400 00	917 26	400 00	12 00	105 58
Forks	213 26	200 00	413 26	200 00	11 92	11 92
Hillsgrove	506 93	500 00	1006 93	500 00	15 00	51 93
Laporte Boro.	1 25	1 69	2 94	1 69		1 69
Laporte Twp.	345 01	3 88	348 89	3 88	10 26	11 17
Shrewsbury	465 13	472 53	937 66	472 53	15 50	59 77
Total	3940 13	6 33	3946 46	3625 66	105 77	381 65

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of Dog Tax, for the year 1903.

Boroughs and Townships	Collectors	Amt. charged	Amt. paid in	Land's Ret'd	Exon's Al'wed	Rebate Collec's Com.	Due from Col.	Due Bal'nce
Cherry Township	Thos. Doyle	260 00	100 00	5 26	3 00	184 74	260 00	260 00
Colley	Charles Everett	136 00	80 00	2 83	3 00	50 29	136 00	136 00
Dushore	J. H. Farrell	30 00	22 00	1 16	6 6	6 18	30 00	30 00
Elkland	C. W. Speary	145 00	15 00	1 16	45 126 77	143 00	145 00	145 00
Eagles Mere	Irvin Taylor	28 00	25 81	1 40	7 30	28 00	28 00	28 00
Elkland	Harry A. Hees	139 00	65 66	3 32	2 01	69 03	139 00	139 00
Forks	E. J. Bahl	100 00	54 00	2 84	1 62	47 54	100 00	100 00
Forks	Sam Leonard	160 00	16 59	8 00	37 50	35 94	160 00	160 00
Hillsgrove	James Dutter	58 00	58 00	58 00	58 00	58 00	58 00	58 00
Laporte Boro.	A. E. Tripp	34 00	12 90	7 00	40 20 00	34 00	34 00	34 00
Laporte Twp.	Wm. Kernan	37 00	10 14	32 00	30 00	34 00	37 00	37 00
Shrewsbury	Wm. Rine	32 00	17 00	40 00	63 13 37	32 00	32 00	32 00
Total		1090 00	425 40	20 38	13 61	639 61	1090 00	

LEE R. GAVITT, COUNTY TREASURER.

In account with the several townships and boroughs for taxes received for Unsettled Lands for Poor Funds during the year 1903.

Boroughs and Townships	Amt. rec'd	Due Twp.	Total	Due Twp.	Due Treas.	Due Treas.
Cherry Twp.	63 31	51 48	114 79	11 83		11 83
Colley	70 34	40 00	110 34	1 20		29 14
Dushore	508 56	43 34	551 90	490 00		56 90
Eagles Mere, Boro.	5 99	5 99	11 98	5 99		5 99
Elkland	17 18	17 18	34 36	17 18		17 18
Forks	201 88	201 88	403 76	140 00		57 88
Forks	17 18	17 18	34 36	17 18		17 18
Hillsgrove	92 52	92 52	185 04	92 52		92 52
Laporte Boro.	204 04	204 04	408 08	204 04		204 04
Laporte Twp.	114 45	51 78	166 23	43 86		113 37
Shrewsbury	43 86	113 34	157 20	945 38		28 37
Total	1141 45	51 78	1193 23	945 38	28 37	169 78

LEE R. GAVITT, COUNTY TREASURER.

In account with various Collectors of previous years for tax accounts paid up and settled during the year 1903.

Boroughs and Townships	Collectors	For Year	Due Co.	Ret'd	Land's	Exon's	Collec's	Due	Bal'nce
Cherry	James P. George	1901	5 69	5 69				60	60
Cherry	Sam Leonard	1901	147 13	93 78	2 80		47 55	147 13	147 13
Cherry	C. E. Osterhouse	1901	65 69	62 89				62 89	62 89
Forks	John Pardee	1902	72 08	72 08				72 08	72 08
Shrewsbury	Geo. Rine	1902	2 04	2 04				2 04	2 04
Colley	James P. George	1902	13 29	13 29				13 29	13 29
Dushore	John H. Farrell	1902	46 36	6 63	60	15 38	21 75	46 36	46 36
Dushore	W. Lawenson	1902	808 17	668 71	28 62	64 01	12 18	808 17	808 17
Eagles Mere	C. Dunham	1902	32 65	8 79	19 80	4 00		32 65	32 65
Elkland	Chas. Snyder	1902	414 18	328 64	14 34	7 00	5 00	414 18	414 18
Forks	John Pardee	1902	60 91	27 92				60 91	60 91
Forks	J. P. Molyneux	1902	362 44	190 00	21 36	73 09	9 50	362 44	362 44
Forks	Sam Leonard	1902	232 12	15 59	30 16	3 90		232 12	232 12
Laporte									