

# ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1904.

Category	Amount
Assessing and Registering	1171.97
Auditing Prof. S. Reg. & Recorder's A.	20.00
Agricultural Station	100.00
Books and Stationery	66.08
Court Clerks	51.00
County Auditors	26.40
County Bridges	1092.19
County Constables	332.14
County Commissioner Youkin	338.58
County Jail	299.21
County Jailor	195.10
County Jailor's Clerk, E. L. Sweeney	500.00
County Jailor's Clerk, E. L. Sweeney	754.00
County Jailor's Clerk, E. L. Sweeney	247.14
County Jailor's Clerk, E. L. Sweeney	253.00
County Jailor's Clerk, E. L. Sweeney	188.34
County Jailor's Clerk, E. L. Sweeney	1377.24
County Jailor's Clerk, E. L. Sweeney	42.40
County Jailor's Clerk, E. L. Sweeney	529.20
County Jailor's Clerk, E. L. Sweeney	21.00
County Jailor's Clerk, E. L. Sweeney	612.04
County Jailor's Clerk, E. L. Sweeney	11.05
County Jailor's Clerk, E. L. Sweeney	422.90
County Jailor's Clerk, E. L. Sweeney	1134.61

## Financial Condition of Sullivan County for the Official Year Ending December 31, 1904.

LIABILITIES	RESOURCES
Amount of County Orders outstanding on Jan. 2, 1905	Amt. due County from Collectors for the year 1904 and previous years
Amount of Interest bearing Judgments outstanding Jan. 2, 1905	Amt. due from ex-Sheriff T. J. Murphy for
Amount due State tax on loans	Amt. due from Sheriff Swartz for jury fees
Amount due County Treas.	Amt. due Co. note of P. Murphy
	From surcharges of 1897 as follows:
	H. G. Huffnaster
	Due from surcharges of '99 against Co. Commissioners jointly
	Amt. due from County note Lydia Caldwell
	do do Harry Caldwell
	do do F. C. Sehnabacher
	do do J. H. Farrell
	do do Daniel Suber
	Amt. due from Colley Twp. Poor District
	do do Fox Twp. do
	do do Laporte Boro. Poor Dis.
	do do Cherry Twp. do
	Liabilities in excess of Resources

## LEE R. GAVITT, COUNTY TREASURER.

Category	Amount
Amount received from Collectors for 04 and previous years, during 1904	2626.66
Amount received from Collectors of 04	225.33
Amount due State Tax, 87.75	1628.66
Amount of County tax received from Unsettled Lands during 1904	10731.41
Less advance charged 1903	1447.33
To amt. rec'd. on state tax from interest bearing orders	37.45
To amt. rec'd. from County tax on same	4.00
To amt. rec'd. from Com'th portion of fire claims 1903	500.00
To amt. rec'd. from State Personal Tax	758.34
Received John Coghill, fine	6.00
Refund from Laporte Boro. Poor Dist for 03	91.25
do do Hillsgrove do	63.48
do do Fox Twp. do	91.25
do do Laporte Boro. do	32.90
do do Hillsgrove do	3.00
do do Fox Twp. do	5000.00
do do Laporte Boro. do	600.00
do do Hillsgrove do	118.22
do do Fox Twp. do	209.57
do do Laporte Boro. do	614.64
do do Hillsgrove do	31845.42

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## Statements showing amounts of State, County and Dog Taxes due from the various Collectors, for the year 1904 and for previous years.

Boroughs and Townships	Collectors	Year	County	State	Dog	Totals
Dushore Boro.	C. S. Reitmeyer	1895	58.77	1.58	2.40	62.75
Forks	Henry Richlin	1891	47.85	1.92	3.78	53.55
Davidson	James Moran	1896	100.00	.....	.....	100.00
Dushore Borough	Frank Buck	1896	25.11	.....	14.20	39.31
Eagles Mere Boro.	M. E. Brink	1899	41.50	.....	3.90	45.40
Forks	A. D. Dickerson	1900	45.00	.....	45.00	90.00
Laporte Twp.	James Dutter	1901	43.00	.....	12.47	55.47
Colley	Sam Leonard	1901	.....	.....	12.47	12.47
Hillsgrove Twp.	James Dutter	1902	17.94	.....	9.15	27.09
Forkville	John Pardoe	.....	.....	32.99	.....	32.99
Davidson	W. Lawrence	.....	28.45	.....	12.90	41.35
Forks	J. R. Molyneux	.....	12.09	.....	12.90	24.99
Hillsgrove	James Dutter	.....	43.98	.....	18.90	62.88
Laporte Boro.	R. A. Conklin	.....	25.62	.....	13.86	39.48
Colley	Thos. Doyle	.....	64.77	.....	162.74	227.51
Colley	Chas. Everett	.....	21.87	.....	7.29	29.16
Davidson	C. W. Spear	.....	84.11	.....	30.92	115.03
Forks	Harvey A. Hees	.....	78.18	.....	9.81	88.00
Forks	Wm. Kernan	.....	35.00	.....	3.85	38.85
Colley	Edward J. Bahl	.....	21.87	.....	20.54	42.41
Fox Twp.	Sam Leonard	.....	154.73	.....	22.51	177.24
Laporte Boro.	Thos. Doyle	.....	54.73	.....	5.47	60.20
Laporte Boro.	Chas. Everett	.....	228.48	.....	11.91	240.39
Davidson Twp.	C. W. Spear	.....	62.12	.....	8.03	70.15
Eagles Mere	Irvin Taylor	.....	57.88	.....	.....	57.88
Elkland	H. A. Hees	.....	286.17	.....	62.32	348.49
Forkville Boro.	B. W. Fawcett	.....	54.75	.....	6.51	61.26
Forks	E. J. Bahl	.....	429.91	.....	4.83	434.74
Forks	Wm. Kernan	.....	352.00	.....	2.04	354.04
Hillsgrove	James Dutter	.....	161.00	.....	31.07	192.07
Laporte Boro.	A. E. Tripp	.....	188.33	.....	23.17	211.50
Laporte Boro.	Wm. Kernan	.....	154.73	.....	11.13	165.86
Shrewsbury	Wm. Rine	.....	164.79	.....	23.32	188.11
Totals			4699.20	171.08	951.24	5761.62

## LEE R. GAVITT, COUNTY TREASURER.

Boroughs and Townships	Collectors	For Year	County	State	Dog	Due	Balance
Eagles Mere	M. E. Brink	1899	55.40	10.00	.....	45.40	55.40
Forks	Sam Leonard	1901	47.85	1.88	.....	12.47	37.15
Dushore Boro.	James Dutter	1902	21.59	25.35	.....	1.60	48.54
Fox	J. H. Farrell	.....	68.19	38.10	.....	30.49	68.19
Colley	Sam Leonard	.....	296.21	194.11	.....	10.10	206.21
Laporte Boro.	R. A. Conklin	.....	1904.90	500.00	.....	170.41	320.49
Fox	Thos. Doyle	.....	177.87	60.00	.....	70.67	208.54
Colley	Chas. Everett	.....	447.27	210.90	.....	36.47	155.55
Davidson	C. W. Spear	.....	430.00	335.00	.....	41.16	109.89
Dushore	J. H. Farrell	.....	66.84	50.04	.....	3.50	2.25
Eagles Mere	Irvin Taylor	.....	369.18	469.89	.....	8.37	90.92
Elkland	H. A. Hees	.....	80.86	40.00	.....	1.70	2.11
Forkville Boro.	B. W. Fawcett	.....	321.64	165.40	.....	24.59	16.30
Hillsgrove	James Dutter	.....	375.85	100.00	.....	10.17	48.46
Laporte Boro.	A. E. Tripp	.....	232.49	178.06	.....	33.63	18.82
Laporte Boro.	Wm. Kernan	.....	184.89	135.18	.....	9.90	4.69
Shrewsbury	Wm. Rine	.....	80.25	79.06	.....	6.27	3.32
Totals			4729.58	2626.66	179.14	448.83	70.16

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Boroughs and Townships	Collectors	For Year	County	State	Dog	Due	Balance
Cherry Township	Thos. Doyle	1900	600.00	120.00	480.00	18.00	116.40
Colley	Chas. Everett	.....	600.00	120.00	480.00	18.00	116.40
Dushore Borough	J. H. Farrell	.....	1050.00	210.00	840.00	31.50	203.70
Dushore							