

ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1905.

Expenditures of Sullivan County for the year 1904.		Insane Asylums.	
Assessing and Registering	\$ 1064 13	County Asylum	395 75
Auditing Proth., Rec. & Recorder's A.	20 00	Interest	1067 09
Books and Stationery	355 68	Insurance	369 70
Court Clerk	135 00	Janitor	250 00
County Auditors	258 20	Proth. and Clerk of Courts	71 34
County Bridges	1682 29	Penitentiary	539 21
County Costs	22 00	Postage and Telegrams	43 47
County Commissioner Yorklin	317 85	Public Building and Grounds	242 70
County Commissioner Galban	344 25	Printing and Advertising	545 05
Commissioners' Amty. E. J. Mullien	325 70	Refunding Account	6 00
Commissioners' Clerk, E. L. Sweeney	500 00	Road Viewers, and Twp. Hires	46 90
Commonwealth's Costs	1207 01	Sheep's Costs	418 60
Constables' Returns	246 42	Sheriff's Burials	115 00
Court Reporter	408 35	School Directors' Annual Meeting	25 00
Elections	1285 91	State Association of Co. Commissioners	3 00
Freight and Express	34 48	Traverse and Petit Jurors	1861 61
Fuel and Lights	279 92	Tipstaves	76 14
Forest Fire Detective	10 50		
Fire Warden	74 10		
Grand Jurors	612 42		
Inquests	171 80		
County Institute	176 00		
		Total	\$17,429 11

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

LIABILITIES.		RESOURCES.	
Am't. of County Orders outstanding on Jan. 1, 1905	11166 50	Am't. due County Collectors for the year 1905 and previous years	4486 00
Amount of interest on bonds outstanding Jan. 1, 1905	6940 00	Am't. due from Chery Poor Dist	142 90
Amount due County Treas.	1217 25	Am't. due from ex-Sheriff Trippl. Jury fee	91 23
		Am't. due from Sheriff Swank, Jury fees	12 00
		Am't. due Co. of note of P. Murphy	25 47
		From surcharges of 1897 as follows:	57 00
		H. G. Huffnast.	5 00
		Due from surcharges of '99 against Co. Commissioners jointly	34 47
		Am't. due from County note Lydia Cadow	7 00
		do do Harry Cadow	31 28
		do do F. C. Schanbacher	48 53
		do do Verona Bungo	35 96
		do do Daniel Suber	123 30
		do do Gen. and Phil. Swisher	49 59
		do do Fred Rutke	19 14
		do do Robert Swisher	25 61
		Amount due from State, County's portion of State tax 1/4 of \$1018.08	760 26
		Amount of mileage, N. Tompkins	42 00
		Liabilities in excess of Resources	13808 75
			19824 75

LEE R. GAVITT, COUNTY TREASURER.

In account with the County of Sullivan for the year 1905, (officially ending Dec. 31, 1905.)

Amount received from Collectors for 05 and for previous years, during 1905		By amt. due Co. Treasurer, last audit	
State tax, 75 84: County tax, 934 61	4165 52	By amount of interest paid on first series of bonds	1829 00
County tax, 301 31	10811 79	By Treasurer's commission on same	187 50
Amount of County tax received from Unsettled Lands during 1905 5761.58		By Treasurer's commission on same	45 28
Less advance charged 1904	4000 00	Money paid out during 1905 \$1018.08	31 50
Amount rec'd. on state tax from interest bearing orders	28 07	By amount of County Orders redeemed by County Treasurer during 1905	17429 14
Refund from Laporte Poor Dist for '04	52 25	By amt. of Co. Treas. Com. on same	52 87
do do do '05	95 25	By amt. paid on temporary loan	10000 00
do do do '06	91 52	By amt. paid on same	300 50
do do do '07	91 25	By amt. paid on State personal tax	1013 53
do do do '08	91 25	Commission paid by State	233 57
Refund from Colley Poor District	67 00	State tax on County indebtedness for '04	241 42
To amt. rec'd. from A. J. Bradley for Files	1 50		
Redemption money from Co. Comm.	41 09		
Receipt, Emery Lumber Co. on account of county tax Wolf Trap (dam property)	4 50		
Rec'd. F. W. Buck, Sheriff, Jury fee	4 00		
Amount of temporary bonds as follows:	10 00		
County portion of liquor license	654 87		
Am't. due County Treasurer	7960 87		
	86168 37		30163 37

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 1905.

BOROUGH AND TOWNSHIPS.	Amount rec'd. '05 last audit	Due Twp. (Tot) rec'd. last audit	Due Tres. last audit	Due Tres. Com. Treas.	Due Twp. Treas.
Cherry	542 35	10 23	562 68	400 00	162 68
Colley	186 34	200 90	687 24	400 00	287 24
Davidson	2251 39	113 33	2364 72	2100 00	264 72
Dushore Boro.	28 80	3 34	32 14	63 00	231 90
Eagles Mere Boro.	30	6 12	36 12		36 12
Elkland	3014 69	61 27	3075 96	2500 00	575 96
Fox	1099 60	29 07	1128 67	710 00	418 67
Hillsgrove	442 97	28 11	471 08	400 00	71 08
Laporte Twp.	1061 29	144 92	1206 21	840 00	366 21
Laporte Boro.	24 18	18 90	43 08	26 19	16 89
Laporte Twp.	1572 61	118 02	1690 63	850 00	840 63
Shrewsbury					
Total	10472 67	1012 13	1154 64	8281 19	216 94

LEE R. GAVITT, COUNTY TREASURER.

In account with the several Townships and Boroughs for School and Building Funds, for taxes received on Unsettled Lands for the year 1905.

BOROUGH AND TOWNSHIPS.	Am't rec'd. '05 last audit	Due Twp. last audit	Due Tres. last audit	Total	Pa'd out by Co. Treas. Com.	Due Twp. Treas.	Due Tres. Treas.
Cherry	443 03	97 61	540 64	500 00	9 60	231 64	
Colley	569 30	160 41	729 71	500 00	229 71		
Davidson	1531 28	35 43	1566 71	1400 00	42 00	124 71	
Dushore Boro.	2 17	2 17	4 34	2 10	0 7		
Eagles Mere Boro.	30	6 12	36 12	3 00	0 12		
Elkland	3014 69	61 27	3075 96	2500 00	575 96		
Fox	1099 60	29 07	1128 67	710 00	418 67		
Hillsgrove	442 97	28 11	471 08	400 00	71 08		
Laporte Twp.	1061 29	144 92	1206 21	840 00	366 21		
Laporte Boro.	24 18	18 90	43 08	26 19	16 89		
Laporte Twp.	1572 61	118 02	1690 63	850 00	840 63		
Shrewsbury							
Total	6156 30	599 05	7055 35	4677 33	140 34	2237 69	

LEE R. GAVITT, COUNTY TREASURER.

In account with the several townships and boroughs for taxes received from Unsettled lands for the year 1904.

BOROUGH AND TOWNSHIPS.	Am't rec'd. '04 last audit	Due Twp. last audit	Due Tres. last audit	Total	Pa'd out by Co. Treas. Com.	Due Twp. Treas.	Due Tres. Treas.
Cherry	175 91	6 47	182 38	170 00	5 10	7 28	
Colley	54 45	129 51	183 96	183 96			
Davidson	2251 39	113 33	2364 72	2100 00	264 72		
Dushore Boro.	28 80	3 34	32 14	63 00	231 90		
Eagles Mere Boro.	30	6 12	36 12		36 12		
Elkland	3014 69	61 27	3075 96	2500 00	575 96		
Fox	1099 60	29 07	1128 67	710 00	418 67		
Hillsgrove	442 97	28 11	471 08	400 00	71 08		
Laporte Twp.	1061 29	144 92	1206 21	840 00	366 21		
Laporte Boro.	24 18	18 90	43 08	26 19	16 89		
Laporte Twp.	1572 61	118 02	1690 63	850 00	840 63		
Shrewsbury							
Total	2515 11	340 21	2855 35	1736 79	92 10	1066 46	

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1905 and for previous years.

BOROUGH AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Dushore Boro.	C. S. Reimeyer	1895	53 77	1 50	2 45	57 72
Forks	Henry Richlin	1896	100 00			100 00
Davidson	M. E. Brink	1899	4 50		3 90	45 40
Eagles Mere Boro.	A. D. Dickerson	1900	43 93		18 30	62 23
Fox	James Dutter	1902	7 68		4 77	12 45
Hillsgrove Twp.	Harry A. Hess	1903	45 00		48	93 00
Elkland	James Dutter	1904	5 43		16 21	21 64
Fox	C. W. Speary	1904	25 00		35 02	60 02
Hillsgrove	Edward J. Bahl	1905	29 17		26 00	55 17
Laporte Twp.	James Dutter	1905	45 00		21 61	66 61
Laporte Boro.	Wm. Kernan	1905	19 73		2 41	22 14
Laporte Twp.	Wm. Rine	1905	90 00		66 24	156 24
Shrewsbury	Thos. Doyle	1905	40 25		6 66	46 91
Cherry	Reuben Thrasher	1905	55 07		140 17	195 24
Colley	C. W. Speary	1905	12 75		21 00	33 75
Dushore	John H. Farrell	1905	356 61		12 75	369 36
Elkland Twp.	Harry A. Hess	1905	12 19		3 00	15 19
Eagles Mere Boro.	Clarence Dunham	1905	397 33		14 00	411 33
Forks	B. W. Fawcett	1905	112 50		65 05	177 55
Fox Twp.	Esse B. Porter	1905	350 07		51 00	401 07
Hillsgrove	A. A. Loran	1905	270 60		37 00	307 60
Laporte Boro.	T. J. Keeler	1905	192 73		4 25	197 98
Laporte Twp.	Wm. Kernan	1905	277 38		1 37	278 75
Shrewsbury	Wm. Rine	1905	3619 53		175 13	3794 66
Totals			8619 53		691 34	9310 87

LEE R. GAVITT, COUNTY TREASURER.

In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1905, to wit: January 1, 1906.

BOROUGH AND TOWNSHIPS.	AD FUNDS.		SCHOOL FUNDS.		POOR FUNDS.	
	Due	Due	Due	Due	Due	Due
Cherry Township	140 68	231 64	7 28	183 96	7 28	231 64
Colley do	231 64	214 71	183 96	183 96	183 96	231 64
Dushore Borough	231 64	124 71	183 96	183 96	183 96	231 64
Davidson Township	231 64	124 71	183 96	183 96	183 96	231 64
Eagles Mere Borough	231 64	124 71	183 96	183 96	183 96	231 64
Elkland do	231 64	124 71	183 96	183 96	183 96	231 64
Forksville Borough	231 64	124 71	183 96	183 96	183 96	231 64
Fox Township	231 64	124 71	183 96	183 96	183 96	231 64
Hillsgrove Township	231 64	124 71	183 96	183 96	183 96	231 64
Laporte Borough	231 64	124 71	183 96	183 96	183 96	231 64
Laporte Township	231 64	124 71	183 96	183 96	183 96	231 64
Shrewsbury do	231 64	124 71	183 96	183 96	183 96	231 64
Total	3036 51	2247 69	1066 46	1396 51	2247 69	3036 51
				School		
				Poor		
				Total		
				Less due Treas. Road		
				and Poor		
				Net Amt Due Townships by Treasurer		3036 51

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of County Tax for the year 1905

BOROUGH AND TOWNSHIPS.	COLLECTORS.	Am't. charged '05	Am't. Paid in 1905	Land's Return	Exon's Return	Collector's Return	Due from Col.	Balance
Cherry	Thos. Doyle	2465 86	2236 77	57 70	85 48	90 00		
Colley	Reub. Thrasher	1351 84	822 32	36 98	24 51	408 25		
Dushore	J. H. Farrell	1230 12	1210 50	85 69	24 70	29 12		
Davidson	C. W. Speary	1625 17	1000 00	37 70	40 00	555 07		
Eagles Mere	G. E. Dunham	1252 12	1138 39	61 13	23 41	12 19		
Elkland	E. J. Mullien	1154 46	1154 46	34 15	18 46	536 61		
Forks	B. W. Javett	249 38	117 25	6 39	8 64	112 30		
Forks Twp.	Ed. J. Bahl							