

ANNUAL STATEMENT

Of the receipts and expenditures of Sullivan County, Pennsylvania, for the year ending 1911.

Annual statement of the expenditures of Sullivan County for the year 1911.

Assessing and registering	862.78
Agricultural society	434.57
Auditing probatory's account	239.30
Burial of soldiers	100.00
Boarding jurors	34.10
Bonding prisoners	289.60
County bridges	624.19
County institute	193.67
County costs	38.00
County auditor	21.63
Court reporter	327.60
County commissioner F. M. Crossley	526.00
County commissioner Valentine Rose	524.50
County commissioner H. R. Rogers	239.30
Constables returns	352.04
Commonwealth costs	640.70
Contractors	43.84
Commissioner's clerk	500.00
County attorney	400.00
Election, general	918.26
Election, primary	625.62
Forest fire claims, county's proportion	64.77
Fuel and light	274.30
Freight and express	48.81
Grand jurors	694.72
Inquests	89.51
Interpret	759.37
Interpreter	5.00
Insane asylums	568.42
Insurance	500.00
Janitor	250.00
Jury commissioners and clerk	84.92
Jail expenses	432.15
Local register	117.00
Memorial day	70.00
Order paid county order favor E. Carroll	1800.00
Penitentiary bill	413.48
Postage and telephone	64.31
Printing and advertising	740.33
Public buildings and grounds	477.05
Probationary society	727.32
Sheriff's costs	124.80
Sheep claims	731.40
Solicitor, Alphonse Walsh	300.00
School directors association	250.00
Tip staves	120.00
Travel and Petit jurors	2286.48
Temporary loan account	6500.00
Refunding account	12.18
Reformatory for Peter Stiney	91.25
Water rent	20.00
Total	\$29,691.18

Financial condition of Sullivan County for the year 1911, officially ending January 1, 1912.

Liabilities	
To amount of county orders out standing	\$826.50
To amount of county judgments out standing	7490.00
Total	15756.50
Resources	
Amount due from collectors for 1910 and previous years	3228.53
Amount due from state fire claims 1908	884.44
Amount due from Colley township road district being amount withheld by state on Colley st. road	986.56
Amount due from state on premiums on Sullivan County Agricultural Society fair 1911	434.75
Amount due from state refund on primary election	637.48
Amount due from note of P. Murphy	25.47
Amount due from note of Irvia Crossky	24.19
Amount due from note of Jos. Bonoski	20.20
Amount due from note back surcharges	13.42
Amount due from state for Colley st. road	302.00
Liabilities in excess of resources	9139.36
Total	\$15756.50

TEMPORARY LOAN.

Dr. First National Bank of Dushore 5000.00
Dr. First National Bank of Laporte 2000.00
Dr. First National Bank of Dushore 1500.00

Total \$8500.00

By First National Bank of Dushore 3000.00
By First National Bank of Laporte 2000.00
By First National Bank of Dushore 1500.00

Total \$6500.00

INTEREST BEARING ORDERS and Judgment Account.

Dr. Co. Judgment favor—
Kate Sick 1000.00
Perival Ventzel 940.00
Henry Hagan 940.00
Grace Magaugie 750.00
Patrick Hannon 1000.00-7400.00

Int. Bearing order favor—
Mrs. Sullivan 500.00
Boyd Bennett 4216.50
Elizabeth Sick \$1000.00
Ida M. Zinner 500.00
Elizabeth Sick 750.00
Ellen Carroll 1800.00
Anna Harrison 1000.00-10066.50

By Co. orders p.favor Ellen Carroll \$800.00
Bal. Co. Orders and Judgments not paid 15756.50

Total \$17556.50

Statement Showing the Bonded Indebtedness of Sullivan County on Jan. 2, 1912.

To amt. of bonds outstanding, first series, Int. at 4% \$3000.00
To amt. of Bonds Outstanding, second series, at 3% 990.00

Total \$3990.00

Statement Showing the Actual Indebtedness of Sullivan Co. Jan. 2, 1912.

Bonds outstanding \$3000.00
Liabilities in excess of resources 9139.36

Total \$12139.36

E. L. SWEENEY, COUNTY TREASURER.

In account with the various Twp. for Road, School and Poor Funds at the end of the year 1911 officially ending Jan. 1, 1912.

Boroughs and Twps.	Road Funds.	School Funds.	Poor Funds.
Cherry Twp.	61.52	144.37	31.77
Colley Twp.	727.03	282.85	172.69
Davidson Twp.	122.05	69.96	38.77
Dushore Boro.	6.22	30.74	1.00
Eagles Mere Boro.	4.51		4.09
Elkland Township		46.91	51.71
Fox Twp.	132.05	15.70	34.98
Hillsgrove Twp.	293.79	298.21	259.15
Laporte Twp.	200.21	26.57	35.51
Laporte Boro.	4.21	7.50	7.49
Shrewsbury Twp.	36.70	31.95	6.45
Total	2139.40	1110.24	818.52

Total amount Road Funds \$2139.40
Total amount School Funds 1110.24
Total amt. Poor Funds 818.52
Total amt. Road Funds Due Treasurer 67.42

Net amount due Twps. \$4000.74

Statement Showing the Amount of Dog, County and State Tax Due from Collectors for the Year 1911 and Previous Years.

Boros. & Twps.—Collectors.	Year	County Tax	State Tax	Dog Tax	Total
Dushore Boro.—C. S. Rightmire	1895	33.77	1.53	2.43	37.73
Forks Twp.—Henry Rightmire	1895	100.00	7.50		107.50
Davidson Twp.—Jas. Moran	1896	100.00	7.50		107.50
Eagles Mere Boro.—N. E. Brink	1899	8.50			8.50
Fox Twp.—A. D. Dickinson	1899		3.50		3.50
Hillsgrove Twp.—James Dutter	1902	43.93	18.30		62.23
Hillsgrove Twp.—James Dutter	1902	43.93	18.30		62.23
Laporte Twp.—James Dutter	1904	45.00			45.00
Laporte Twp.—Wm. Kernan	1904	7.33	1.41		8.74
Laporte Twp.—Wm. Kernan	1906	1.00			1.00
Elkland Twp.—Christina Snyder	1906	3.32			3.32
Forksville Boro.—B. W. Pavett	1906		1.48		1.48
Cherry Twp.—Geo. W. Mosler	1908	50.00			50.00
Dushore Boro.—B. W. Pavett	1908	41.62	35.51		77.13
Hillsgrove Twp.—A. A. Ludy	1908	64.96	11.40		76.36
Cherry Twp.—Geo. W. Mosler	1909	3.45			3.45
Davidson Twp.—Wm. Robbins	1909		42.37		42.37
Forks Twp.—Frank H. Barnes	1909	11.11	3.07		14.18
Elkland Twp.—Frank H. Barnes	1909		3.00		3.00
Forksville Boro.—B. W. Pavett	1909	8.22	3.00		11.22
Hillsgrove Twp.—A. A. Ludy	1909	8.31	13.32		21.63
Laporte Twp.—Geo. Karge	1909	104.63			104.63
Cherry Twp.—Geo. W. Mosler	1910	5.27			5.27
Davidson Twp.—Luther Martin	1910		6.43		6.43
Elkland Twp.—B. H. Moyer	1910	3.52	1.00		4.52
Elkland Twp.—Frank H. Barnes	1910		3.24		3.24
Forksville Boro.—B. W. Pavett	1910	37.49	3.11		40.60
Hillsgrove Twp.—A. A. Ludy	1910	85.49	24.00		109.49
Laporte Twp.—Geo. Karge	1910	527.37	19.00		546.37
Colley Twp.—S. M. Johnson	1911		80.60		80.60
Davidson Twp.—Luther Martin	1911	207.15			207.15
Dushore Boro.—E. H. Moyer	1911	281.91	23.00		304.91
Forks Twp.—Jno. O. Litzelman	1911	148.41			148.41
Forks Twp.—Jno. O. Litzelman	1911	109.40	10.30		119.70
Hillsgrove Twp.—A. A. Ludy	1911	161.48	1.00		162.48
Laporte Twp.—Geo. Karge	1911	29.29	47.73		77.02
Shrewsbury Twp.—Geo. Laursen	1911	62.50			62.50
Total	2558.80	198.25	314.29		2971.34

Statement Showing the Standing of the County Treasurer.

To amt. due Twps. and Boros.	\$2912.54
To amt. redemp. money due from Co.	518.83
To amt. redemp. money due Co. Treas.	55.20
To balance	258.67
Total	\$3745.24

By amt. due Co. Treas. per statement \$2605.41
By amt. redemp. money due from Co. 518.83

Total \$3124.24

Net amt. due Co. Treas. 258.67

Retail and Wholesale (Mercantile Tax)
To amt. Retail License 1911 \$866.48
To amt. additional License 1911 27.12
To amt. Wholesale License, 1911 9.62

Total \$903.22

Wholesale Liquor License
To amt. Wholesale Liquor License, \$625.00
By State Treas. receipts \$594.75
By Co. Treas. Com. 31.25

Total \$655.00

STATE PENITENTIARY BILLS.

To Eastern Penitentiary, Phila., Pa.—
For Barney Sitowski 67.52 1-2
For Mike Hapsin 67.52 1-2
For John Bresinger 67.52 1-2
For Geo. VanBuskirk 67.52 1-2
For Stanley Wikoski 67.52 1-2
Clothing furnished on discharge 1.45

Total \$415.43

STATE ASYLUM BILLS.

To Warren State Hospital, support of
Harvey McKay 113.35
To Danville Insane Asylum—For
Michael Zebraski and Chas. Rabat 44.42

Total \$157.77

E. L. SWEENEY, COUNTY TREASURER.

In Account with the Collectors of Tax for the Year 1911.

Collectors.	Charged	Paid in.	Ret'd.	Exon.	Reb.	Exon. Du from	Colls.	Balance
Cherry Twp.	215.91	172.06	5.34	9.37	8.64	19.90	215.91	
Colley Twp.	144.77	134.09	4.64	6.04	4.06	14.77	144.77	
Davidson Twp.	99.02	68.50	2.23	3.47		99.02		
Dushore Boro.	402.80	345.59	10.85	18.24		402.80		
Eagles Mere Boro.	42.28	38.97	1.20	2.11		42.28		
Elkland Township	138.29	119.54	3.18	4.67		138.29		
Forks Township	142.01	129.82	4.61	5.46	2.12	142.01		
Forksville Borough	53.82					53.82		
Fox Township	132.05	122.00	3.05	4.00		132.05		
Hillsgrove Twp.	44.17	38.92	1.20	2.11		44.17		
Laporte Borough	19.44	18.23	0.66	0.75		19.44		
Laporte Township	32.78	25.00	0.67	1.35		32.78		
Shrewsbury	143.88	117.39	37.74	50.46	14.36	143.88		

E. L. SWEENEY, COUNTY TREASURER.

In account with the Collectors of Dog Tax for the year 1911.

Collectors.	Charged	Paid in.	Exon.	Reb.	Exon. Du from	Colls.	Balance
Cherry Twp.	215.91	172.06	5.34	9.37	8.64	19.90	215.91
Colley Twp.	144.77	134.09	4.64	6.04	4.06	14.77	144.77
Davidson Twp.	99.02	68.50	2.23	3.47		99.02	
Dushore Boro.	402.80	345.59	10.85	18.24		402.80	
Eagles Mere Boro.	42.28	38.97	1.20	2.11		42.28	
Elkland Township	138.29	119.54	3.18	4.67		138.29	
Forks Township	142.01	129.82	4.61	5.46	2.12	142.01	
Forksville Borough	53.82					53.82	
Fox Township	132.05	122.00	3.05	4.00		132.05	
Hillsgrove Twp.	44.17	38.92	1.20	2.11		44.17	
Laporte Borough	19.44	18.23	0.66	0.75		19.44	
Laporte Township	32.78	25.00	0.67	1.35		32.78	
Shrewsbury	143.88	117.39	37.74	50.46	14.36	143.88	

E. L. SWEENEY, COUNTY TREASURER.

In account with the Collectors of Dog Tax for the year 1911.

Collectors.	Charged	Paid in.	Exon.	Reb.	Exon. Du from	Colls.	Balance
Cherry Twp.	215.91	172.06	5.34	9.37	8.64	19.90	215.91
Colley Twp.	144.77	134.09	4.64	6.04	4.06	14.77	144.77
Davidson Twp.	99.02	68.50	2.23	3.47		99.02	
Dushore Boro.	402.80	345.59	10.85	18.24		402.80	
Eagles Mere Boro.	42.28	38.97	1.20	2.11		42.28	
Elkland Township	138.29	119.54	3.18	4.67		138.29	
Forks Township	142.01	129.82	4.61	5.46	2.12	142.01	
Forksville Borough	53.82					53.82	
Fox Township	132.05	122.00	3.05	4.00		132.05	
Hillsgrove Twp.	44.17	38.92	1.20	2.11		44.17	
Laporte Borough	19.44	18.23	0.66	0.75		19.44	
Laporte Township	32.78	25.00	0.67	1.35		32.78	
Shrewsbury	143.88	117.39	37.74	50.46	14.36	143.88	

E. L. SWEENEY, COUNTY TREASURER.

In account with the County and the several Boroughs and Twps. of their proportion of License Money under Act of 1897.

Boros. & Twps.	Year	County	Twps.	Balance
Cherry Twp.	1909	150.00	600.00	225.00
Colley Twp.	1909	165.00	420.00	165.00
Davidson Twp.	1909	90.00	360.00	135.00
Dushore Boro.	1909	210.00	840.00	315.00
Eagles Mere Boro.	1909	30.00	120.00	45.00
Laporte Boro.	1909	60.00	240.00	90.00
Laporte Twp.	1909	15.00	60.00	22.50
Shrewsbury Twp.	1909	75.00	300.00	112.50
Total	1909	675.00	2700.00	1012.50

E. L. SWEENEY, COUNTY TREASURER.

In account with the County and the several Boroughs and Twps. of their proportion of License Money under Act of 1897.

Boros. & Twps.	Year	County	Twps.	Balance
Cherry Twp.	1910	150.00	600.00	225.00
Colley Twp.	1910	165.00	420.00	165.00
Davidson Twp.	1910	90.00	360.00	135.00
Dushore Boro.	1910	210.00	840.00	315.00
Eagles Mere Boro.	1910	30.00	120.00	45.00
Laporte Boro.	1910	60.00	240.00	90.00
Laporte Twp.	1910	15.00	60.00	22.50
Shrewsbury Twp.	1910	75.00	300.00	112.50
Total	1910	675.00	2700.00	1012.50

Statement Showing the Standing of the County Treasurer.

To amt. due Twps. and Boros.	\$2912.54
To amt. redemp. money due from Co.	518.83
To amt. redemp. money due Co. Treas.	55.20
To balance	258.67
Total	\$3745.24

E. L. SWEENEY, COUNTY TREASURER.

In account with the various Collectors of Sullivan County for Taxes Paid to him during the year 1911 and Previous Years.

Collectors.	Year	Last	Year	Return	Allow.	Colls.	County	Balance
Elkland Township	1906	90.75	87.43			3.32	90.75	
Davidson Twp.	1908	1.00	1.00				1.00	
Colley Twp.	1908	50.16	13.00				50.16	
Cherry Twp.	1909	5.38	5.38				5.38	
Colley Twp.	1909	43.45	40.00			3.45	43.45	
Colley Twp.	1909	131.00	64.00			67.00	131.00	
Dushore Boro.	1909	37.48				37.48	37.48	
Dushore Boro.	1909	76.28	68.93			7.35	76.28	
Elkland Township	1909	187.21	92.09			95.12	187.21	
Hillsgrove Twp.	1910	875.69	724.24	8.92	126.24	11.02	875.69	
Colley Twp.	1910	119.28	56.58			62.70	119.28	