

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	862.75
Agricultural society	431.75
Editing professional's accounts	1.00
Burial of soldiers	100.00
Boarding jurors	34.10
Boarding prisoners	289.50
County bridges	224.48
County institute	193.67
County costs	38.00
County auditors	27.35
Court reporter	27.60
County commissioner F. M. Crossley	526.00
County commissioner Valentine Rone	524.50
County commissioner W. H. Rogers	529.50
Constable returns	552.00
Commonwealth costs	640.70
Court clerk	67.06
Commissioner's clerk	509.00
District attorney	400.00
Election, general	948.26
Election, primary	625.62
Forest fire claims, county's proportion	64.77
Fuel and light	274.30
Freight and express	48.81
Grand juries and grand jurors	694.72
Indigents	89.51
Interest	789.37
Interpreter	5.00
Insurance	500.00
Janitor	250.00
Jury commissioners and clerk	84.92
Local expenses	422.15
Local register	117.00
Memorial day	75.00
Order paid county order favor E. Carroll	1800.00
Penitentiary bills	415.48
Postage and telephone	64.31
Printing and advertising	740.33
Public buildings and grounds	47.72
Protector, clerk and recorder	272.35
Rhodes' claims	124.80
Shops' claims	71.81
Soldier, Adolphus Walter	300.00
School directors association	45.00
Ship slaves	129.00
Traveling expenses	6500.00
Temporary loan account	12.18
Refunding account	91.25
Reformatory for Peter Stiney	20.00
Water rent	20.50
Total	\$26261.18

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

Liabilities	
To amount of county orders outstanding	\$8266.50
To amount of county judgments outstanding	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 with held by state on Colley St. road	980.56
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 Irvin Crossok	24.19
Amount due from note of Jos. Bonick	20.35
Amount due from note back surcharges	13.42
Amount due from state for bounties 302.00	
Liabilities in excess of resources	9199.36
Total	\$15756.50
STATE PENITENTIARY BILLS.	
To Eastern Penitentiary, Phila., Pa.	1800.00
For Peter Witkoski	67.52 1-2
For Barney Witoski	8.88
For Mike Hrespa	67.52 1-2
For John Hrespa	67.52 1-2
For Geo. VanRusick	67.52 1-2
For Claude VanHorn	67.52 1-2
For Stanley Witoski	67.52 1-2
Clothing furnished on discharge	1.45
Total	\$415.48
STATE ASYLUM BILLS.	
To Warren State Hospital, support of	113.95
To Michael Zebarski and Chas. Kofm	444.42
Total	\$558.40

TEMPORARY LOAN.

Dr. First National Bank of Dushore	3000.00
Dr. First National Bank of Laporte	2000.00
Dr. First National Bank of Dushore	1500.00
Total	\$6500.00
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	
Dr. Co. Judgment favor—	
Kato Sick	1000.00
Perical Wendt	940.00
Mary Hoffman	940.00
Grace Magargle	1550.00
Elizabeth Sick	1000.00—7400.00
Int. Bearing Order favor—	
Mrs. E. E. Wrede	800.00
Boyd Bennett	4218.50
Ida M. Zauer	\$1000.00
Elizabeth Sick	500.00
Ellen Carroll	1800.00
Anna Harrison	1000.00—10066.50
Total	\$17556.50
By Co. Orders pd favor Ellen Carroll	1800.00
By Co. Orders pd favor Ellen Carroll	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%	59000.00
To amt. of bonds outstanding, second series, at 5%	5000.00
Total	\$59000.00
Statement Showing the Actual Indebtedness of Sullivan Co. Jan. 2, 1912.	
Bonds outstanding	\$8000.00
Liabilities in excess of resources	9199.36
Total	\$47199.36

E. L. SWEENEY, COUNTY TREASURER.

In account with the various Townships 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.	252.52	144.37	21.77
Colley Twp.	727.05	282.50	12.90
Davidson Twp.	69.90	38.77	1.69
Dushore Boro.	5.22	10.74	1.69
Eagles Mere Boro.	4.51		51.71
Elkland Township	672.95	46.01	54.98
Forks Twp.	132.47	145.34	159.62
Hillsgrove Twp.	205.70	283.29	259.15
Laporte Twp.	200.21	26.57	39.51
Laporte Boro.	4.71	55.25	7.49
Shrewsbury Twp.	36.79	31.00	6.95
Total	2129.90	\$2129.40	\$18.52
Total amt. Road Funds	1110.52		
Total amt. School Funds		1110.24	
Total amt. Poor Funds			4068.16
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.	Year	County Tax	State Tax	Dog Tax	Total
Dushore Boro.—C. S. Rightmire	1895	55.77	1.92	2.43	57.75
Forks Twp.—Henry Richlin	1896	100.00			100.00
Davidson Twp.—Jas. Moran	1896	8.50		3.90	12.40
Eagles Mere Boro.—N. E. Brink	1899			35	35
Hillsgrove Twp.—James Dutter	1902	45.00	18.30		63.30
Hillsgrove Twp.—James Dutter	1903	45.00			45.00
Hillsgrove Twp.—James Dutter	1904	45.00			45.00
Hillsgrove Twp.—A. A. Ludy	1905	7.73	1.41		9.14
Hillsgrove Twp.—A. A. Ludy	1906	3.32			3.32
Forksville Boro.—B. W. Fawcett	1906		1.48		1.48
Elkland Twp.—Frank R. Barnes	1908	41.65	35.51		77.16
Hillsgrove Twp.—A. A. Ludy	1908	64.96	11.40		76.36
Cherry Twp.—Geo. W. Mosier	1909	3.45		3.45	6.90
Hillsgrove Twp.—A. A. Ludy	1909	8.22		4.97	13.19
Dushore Boro.—E. H. Moyer	1909	14.11	3.37	1.00	18.48
Elkland Twp.—Frank R. Barnes	1909		3.00		3.00
Forksville Boro.—B. W. Fawcett	1909	8.22		3.00	11.22
Hillsgrove Twp.—A. A. Ludy	1909	8.22	13.32		21.54
Laporte Twp.—Geo. Karge	1909	104.62			104.62
Cherry Twp.—Geo. W. Mosier	1910	5.27			5.27
Davidson Twp.—Luther Martin	1910		5.32	6.63	11.95
Dushore Boro.—E. H. Moyer	1910	5.32	3.24		8.56
Elkland Twp.—Frank R. Barnes	1910		11.37		11.37
Forksville Boro.—B. W. Fawcett	1910	37.49	3.11	3.66	44.26
Hillsgrove Twp.—A. A. Ludy	1910	82.49	24.00	65	107.14
Laporte Twp.—Geo. Karge	1911	527.37	31.50		558.87
Colley Twp.—S. M. Johnson	1911	207.15	57.32		264.47
Davidson Twp.—Luther Martin	1911	207.15	69.47		306.62
Dushore Boro.—E. H. Moyer	1911	281.91	28.11	9.00	319.02
Forks Twp.—Jno. O. Litzelman	1911	118.41	54.00		172.41
Forksville Boro.—Geo. W. Snyder	1911	109.40	53.82	11.00	174.22
Hillsgrove Twp.—A. A. Ludy	1911	161.48	1.94	23.00	186.42
Laporte Twp.—Geo. Karge	1911	68.06	14.25		82.31
Laporte Twp.—Geo. Karge	1911	29	5.76	10.30	45.06
Shrewsbury Twp.—Geo. Laurensen	1911	62.56		62.56	125.12
Total	2556.80	198.62	473.16	65	\$3288.53

Statement Showing the Standing of the County Treasurer.

To amt. due Twps. and Boros.	\$2291.54
To amt. redemp. money due from Co.	518.83
To amt. redemp. money due Co. Treas.	55.20
To balance	258.67
Total	\$3124.24
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.	\$518.83
Retail and Wholesale (Mercantile Tax) Licenses.	
To amt. Retail License 1911	\$863.48
To amt. additional License 1911	27.12
To amt. Wholesale License, 1911	9.62
Total	\$900.22
Wholesale Liquor License.	
To amt. Wholesale Liquor License	\$625.00
To State Treas. receipts	\$593.75
By Co. Treas. Com.	31.25
Total	\$625.00
Brewers and Distillers Licenses.	
To amt. Distillers License	\$100.00
By State Treas. receipts	95.00
By Co. Treas. Com.	5.00
Total	\$100.00
Billiard Licenses.	
To amt. Billiard License	\$225.00
By State Treas. receipts	\$223.25
By Co. Treas. Com.	1.75
Total	\$225.00
Retail Liquor Licenses.	
To State's Proprietor Retail Lic. Lic.	\$1125.00
By State Treas. receipts	\$1079.75
By Co. Treas. Com.	51.25
Total	\$1125.00
Fish and Game Bines and Licenses.	
To amt. recd. for 1 and 2 two hunters' licenses	10.00
To amt. fine pollution of stream by Elk Tanning Co.	100.00
Total	\$110.00
By State Treas. receipts	9.50
By Co. Treas. commission	.50
By State Treas. receipts	\$95.00
By Co. Treas. Com.	5.00
Total	\$110.00
By State Treas. receipts	\$745.68
By Co. Treas. Commission	44.57
By postage and advertising	101.21
By exonerations allowed	8.76
Total	\$900.22
PUBLIC BUILDINGS AND GROUNDS.	
To John Gumble, repair, windmill	1.00
To G. H. Crossley, pumping water and shoveling coal	16.50
To John Hileman, Jr., plumbing	29.35
To Theo. C. Hess, repairs, windmill	45.75
To G. H. Crossley, pumping water	9.50
To John Lovelace, pumping water	2.00
To Milton Fennstmaker, pumping water	3.00
To G. H. Crossley, putting down side walk	2.00
To Wm. Krause, pumping water	2.00
To John Hileman, Jr., repair house	50.69
To Vell B. Holcombe, window shades	19.83
To G. H. Crossley, putting down side walk	14.50
To C. W. Soles, lumber	59.39
To Samuel Cole, mds.	8.75
To Raymond Mittle, repair heater	14.10
To G. H. Crossley, repair to heater	8.00
To John Hileman, Jr., repairs and material	87.25
To Geo. Upman, labor	5.00
To G. H. Crossley, labor	5.00
To Nelson Laurensen, pumping water	1.00
To Theo. C. Hess, repairs, windmill	70.50
To John L. Smith, mds.	7.18
To H. B. Smith, heater repair	104.00
To A. B. Buschhausen, mds.	24.85
To John Gumble, repairs	1.00
Total	\$477.00
ASSESSING AND REGISTERING.	
Township—Assessor	Am't. paid.
Bernice Precinct, Archibald Hay	70.00
Cherry Twp., Henry McDonald	47.50
Cherry Twp., E. W. Huffmaster	152.61
Colley Twp., J. H. Diefenbach	26.50
Davidson Twp., J. W. Buck	50.78
Dushore Boro., N. E. Brink	70.50
Eagles Mere Boro., N. E. Brink	54.65
Elkland Twp., Miles O. Barnes	30.00
Forks Twp., F. C. Bird	38.46
Forks Twp., E. W. Huffmaster	42.00
Jamison City Precinct, F. O. Search	20.00
Jamison City Precinct, Samuel Seales	10.00
Forksville Boro., Frank Hannon	25.97
Laporte Boro., E. W. Huffmaster	43.37
Laporte Twp., Minard Peterman	60.00
Lopez Precinct, J. Lawrence Miller	35.00
Rickotts Precinct, Emery Shlyuter	42.00
Ringdale Precinct, John Walsh	7.60
Shrewsbury Precinct, Geo. Rine	16.25
Total	\$867.79
BURIAL OF SOLDIERS.	
Paid to Vell B. Holcombe	\$50.00
Burial of Benjamin F. Babcock	50.00
Burial of A. J. Hackley	50.00
Total	\$150.00
INQUESTS.	
Inquest over body of George Camp	21.92
Inquest over body John Thomas	31.81
Inquest over body Charles Moore	22.33
Inquest over body Joseph Bradley	15.45
Total	\$80.51
SHERIFF'S COSTS.	
Judson Brown, publishing court proclamation, serving jury not. etc.	34.10
Judson Brown, attending criminal	43.35
Judson Brown, commitments, etc.	47.35
Total	\$124.80
REDEMPTION FUND ACCOUNT.	
To amt. due from treasurer at last audit	\$257.92
To amt. of redemption money received by county as shown by last audit	518.83
To amt. of redemption money received in 1911	29.05
Total	\$805.80
By amt. of redemption money paid out by county treasurer in 1911	\$221.77
By amt. of redemption money due	574.03
Total	\$805.80
COMMONWEALTH COSTS.	
No. and Term. Defendant's Name Cost	
No. 9, Sept. 1909, Stanley Witoski	18.86
No. 9, Dec. 1908, Walter Farr and C. M. Diehl	2.50
No. 22, May 1910, Thos. Worthington	51.10
No. 7, Dec. 1910, Peter Swank	61.18
No. 8, Dec. 1911, James Rose	18.28
No. 18, May 1911, Jesse Chilson	10.64
Sept. 1911, Thos. Mahaffey	54.94
No. 3, Dec. 1911, Chas. Gallaghy	6.85
No. 29, Sept. 1910, Jos. Salko	14.77
No. 14, Sept. 1911, J. Doe & M. Hillie	
Corson	23.76
No. 2, Dec. 1910, Frank Howe	11.80
Sept. 1911, Thos. Mahaffey	4.02
No. 1, Feb. 1911, John W. Russell	35.79
No. 25, May 1911, Joe Portoloso	62.67
No. 4, Feb. 1911, Geary Porter	72.14
No. 1, Dec. 1910, Frank Burk	36.49
No. 2, Dec. 1910, Frank Burk	15.11
No. 17, May 1911, Melvin W. Lewis	38.29
No. 20, Sept. 1911, Jesse Chilson	35.40
No. 1, Feb. 1911, A. T. Muth	23.61
No. 30, Sept. 1910, Dennis Palmater	19.46
No. 22, Sept. 1911, Emery Soles	22.44
Total	\$640.70
LOCAL REGISTER FOR 1910.	
J. C. Caron, 29 cert. of death, 61	22.00
birds	22.00
P. G. Riddle, 74 cert. of death, 163	59.25
birds	35.40
M. R. Black, 35 cert. of death, 76	27.75
birds	27.75
Total	\$117.00
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E. L. SWEENEY, COUNTY TREASURER.

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

Boroughs and Townships.	Collectors.	Charged	Am't. Paid in	Retain'd	Exon.	Colls.	Balance
Cherry Twp.	Geo. W. Mosier	2940.25	2121.43	27.88	47.73	327.37	1213.38
Colley Township	S. M. Johnson	1213.38	1092.06	2.00	45.33	41.25	32.72
Davidson Twp.	Luther Martin	1315.08	1063.10	19.99	12.65	48.50	236.97
Dushore Boro.	E. H. Moyer	3516.88	3053.63		11.95	50.26	203.19
Eagles Mere Boro.	Floyd Dunham	1294.51	1274.60		5.00	6.95	136.51
Elkland Township	Frank R. Barnes	1024.83	689.88		37.04	14.08	285.83
Forks Township	Jno. O. Litzelman	839.96	695.47	27.48	13.80	21.60	148.41
Forksville Boro.	Geo. W. Snyder	102.96	77.00		4.18	3.88	109.40
Hillsgrove Twp.	S. U. Morgan	535.14	473.72	21.84	11.37	15.84	551.14
Hillsgrove Twp.	A. A. Ludy	721.91	516.44		28.02	15.97	161.48
Laporte Boro.	T. J. Keeler	369.44	262.69	11.47	5.99	12.35	369.44
Laporte Township	Geo. Karge	355.44	309.04		22.10	46.63	265.64
Shrewsbury	Geo. W. Lawrence	306.05	286.37	18.25	5.89	12.95	9.82
Total		13187.05	10212.43	118.51	237.71	495.49	1850.46

E. L. SWEENEY, COUNTY TREASURER.

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

Boroughs and Townships.	Collectors.	Charged	Am't. Paid in	Retain'd	Exon.	Colls
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