Fourteenth Annual Report of the Controller of Cambria County, Pennsylvania

By Jacob M. Hoffman, Controller.

To the Honorable the Judges of the Court of Common Pleas:
Gentlemen: [illegible] I submit a statement of the fiscal affairs of Cambria County, Pennsylvania, for the year [illegible] January 7 (noon), 1924, to January 5 (noon), 1925, as directed by an Act of Assembly approved the [illegible] day of June, A. D. 18[illegible].

Respectfully,
JACOB M. HOFFMAN, County Controller.

Controller's Statement to County Commissioners.

	Expenditures.	Receipts.
Balance on hand January 7 (noon), 1924		[illegible]
Tax Lien and Sales Records Collections	[illegible]	[illegible]
Taxes prior to 1924	[illegible]	[illegible]
Taxes for 1924	[illegible]	[illegible]
Assessments	[illegible]	[illegible]
Audits and Statistics	[illegible]	
Court Expenses	[illegible]	[illegible]
Bridges	[illegible]	[illegible]
Roads	[illegible]	[illegible]
Election Expenses	[illegible]	[illegible]
Dismissed Cases	[illegible]	[illegible]
Charities and Corrections	[illegible]	[illegible]
Dockets, Printing, Etc.	[illegible]	
Public Buildings	[illegible]	[illegible]
County Jail	[illegible]	[illegible]
County Home	[illegible]	
Costs in Court Cases	[illegible]	[illegible]
Children's Home	[illegible]	[illegible]
Temporary Loans	[illegible]	[illegible]
County Superintendent	[illegible]	
Funds	[illegible]	
County Commissioners' Office	[illegible]	
County Controller's Office	[illegible]	
County Treasurer's Office	[illegible]	[illegible]
Recorder of Deeds Office	[illegible]	[illegible]
Register of Wills Office	[illegible]	[illegible]
District Attorney's Office	[illegible]	
Jury Commissioners' Office	[illegible]	
Clerk of Quarter Sessions Office	[illegible]	[illegible]
Prothonotary's Office	[illegible]	[illegible]
Sheriff's Office	[illegible]	[illegible]
County Surveyor	[illegible]	
Coroner's Office	[illegible]	
Miscellaneous	[illegible]	[illegible]
Farm Bureau	[illegible]	
Mothers' Pension	[illegible]	[illegible]
Sealer of Weights and Measures	[illegible]	
Balance on hand January 5 (noon), 1925, not including unpaid warrants amounting to [illegible]	[illegible]	
Totals	[illegible]	[illegible]

RESOURCES.

[illegible]

LIABILITIES.

[illegible]

RECEIPTS

[illegible]

TAX LIEN AND SALES RECORDS COLLECTIONS

TAXES PRIOR TO 1924

TAXES FOR 1924

ASSESSMENTS

COURT EXPENSES

BRIDGES

ROADS

Total $ 26,573.78

ELECTION EXPENSES

DISMISSED CASES

CHARITIES AND CORRECTIONS.

PUBLIC BUILDINGS

COUNTY JAIL

COSTS IN COURT CASES.

CHILDREN'S HOME

TEMPORARY LOANS.

TREASURER'S OFFICE.

Total $ 2,397.74

RECORDER'S OFFICE.

Ross Sanner, Recorder, fees for 1924	$	22,506.70
Fees paid by county		1,429.00
Commission on State tax, 1924		112.90
Total	$	24,048.60

REGISTER'S OFFICE.

Chas. A. MacIntyre, Register, fees for 1924	$	9,938.25
Commission on State tax		31.56
Total	$	9,969.81

CLERK OF COURTS' OFFICE.

F. C. Robb, Clerk of Courts, fees for 1924	$	4,146.52
Fees paid by county		5,233.90
Total	$	9,379.42

PROTHONOTARY'S OFFICE.

G. W. Williams, Prothonotary, fees for 1924	$	14,374.59
Fees paid by county		3,633.30
Commission on State tax		41.04
Total	$	18,048.93

SHERIFF'S OFFICE.

Logan M. Keller, Sheriff, fees for 1924	$	10,896.72
Fees paid by county		6,382.82
Refund, "Legal Journal"		19.50
Total	$	21,299.04

MISCELLANEOUS.

Sod [illegible] money	$	1,569.19
D. L. Owens, Steward of County Home		1,887.17
Adams and Summerhill Twps. game preserves		23.21
Refund of road loan		525,000.00
State tax, Eleanor Detrier		8.40
Total	$	528,487.97

MOTHERS' PENSION.

Refund	$	12.50
Total	$	12.50
Total receipts for 1924		$1,804,923.17
Balance on hand Jan. 7 (noon), 1924		521,757.62
Total		$2,322,680.79

EXPENDITURES.

APPROPRIATION "A."
Tax Lien & Sales Records Collections.

Refund redemptions	$	1,121.92
Advertising		1,950.20
Acknowledging deeds		187.50
Total	$	3,259.62

APPROPRIATION "B."
Taxes Prior to 1924.

Refund of taxes	$	590.19
Total	$	590.19

APPROPRIATION "C."
Taxes for 1924.

Refund of taxes	$	849.90
Advertising		134.68
Transit rebate		77.23
Total	$	1,061.81

APPROPRIATION "1."
Assessments.

Making assessments	$	18,719.41
Printing		136.37
Total	$	19,055.78

APPROPRIATION "2."
Audits and Statistics.

Auditing Controller's report	$	1,232.00
Registry of births and deaths		2,401.00
Making Bonds, Etc., State Auditor		125.00
Total	$	3,958.00

APPROPRIATION "3."
Court Expenses.

W. T. McFadden, court stenographer	$	1,200.00
[illegible]		1,200.00
[illegible] Cavanaugh, court stenographer		2,400.00
[illegible] Cavanaugh, transcribing		1,596.47
H. A. Englehart, court stenographer		2,000.00
H. A. Englehart, transcribing		1,241.95
E. H. Knee, parole officer		1,200.00
[illegible] interpreter		1,200.00
[illegible] interpreter		1,200.00
[illegible] interpreter		5.00
Frank J. Myers, court stenographer		2,000.00
Frank J. Myers, transcribing		587.49
[illegible]		1,213.22
[illegible] jurors		19,747.14
Grand jurors		1,932.40
Constables attending court		1,481.66
[illegible] returns		2,092.14
[illegible]		1,687.20
[illegible] murder cases		109.70
[illegible]		337.25
[illegible] for judges		20.00
[illegible] murder		889.95
[illegible] prisoners		895.81
[illegible] hire for jurors		146.00
[illegible] Common[illegible]		1,193.65
[illegible] judges		297.00
Total	$	51,978.92

APPROPRIATION "4."
Bridges.

Material and repairs to bridges	$	2,157.23
[illegible] Cavanaugh, chief bridge inspector, salary		962.50
[illegible] Cavanaugh, expenses		557.82
[illegible]		263.05
[illegible]		24.95
[illegible] Conemaugh Boro. bridge, appropriation		23,151.00
[illegible]		
[illegible] award		25,000.00
[illegible] bridge, J. J. Westover, inspector		487.50
[illegible] bridge, J. A. [illegible], inspector		250.00
[illegible] engineer		91.49
[illegible] engineer		16.00
[illegible] expenses		22.26
[illegible] bridge, repairs		30.00
[illegible] bridge, repairs		158.50
[illegible] bridge, repairs		32.60
[illegible] bridge, repairs		26.50
[illegible] bridge at White Mill, repairs		154.00
Patton bridge, repairs		154.15
[illegible] bridge, repairs		203.04
[illegible] bridge, repairs		102.00
Total	$	53,939.19

APPROPRIATION "5."
Roads.

Lewis R. Owen, Engineer, salary	$	3,600.00
Lewis R. Owen, expenses		1,061.23
[illegible] Goggin, Road Superintendent, salary		2,100.00
[illegible] Goggin, expenses		444.52
Mary Hirsch, stenographer		1,200.00
[illegible] Cavanaugh, Chief Road Inspector		962.50
[illegible] Cavanaugh, expenses		706.10
Telephone		293.37
Postage		78.00
Repairs and supplies for car, Dodge		1,247.23
[illegible] truck driver		625.86
Repairs and supplies for truck		1,420.85
M. Nathan & Bro., rent		360.00
[illegible] & Evans, rent		12.00
[illegible] Beaverdale road		633.58
County Commissioners, expenses		449.10
Pay of Viewers		1,289.34
Printing		149.58
Supervisors' convention		143.18
Tools and supplies		243.16
Haws pike, repairs		5,767.85
Benscreek pike, repairs		2,498.21
Ligonier pike, repairs		648.55
Cresson pike, repairs		1,461.65
Susquehanna Twp. Emeigh Run road, E. J. Hoss, inspector		55.00
Susquehanna Twp. Emeigh Run road, Jno. Hanford, inspector		895.00
Elder and East Carroll Twps. road, Frank Supple, inspector, Rt. 221		515.00
R. [illegible] Evans, salary and expenses		74.25
Cresson pike, Earl Wakefield, Engineer, salary and expenses		874.12
Cresson pike, F. C. Slep[illegible]		

Engineer [illegible]ary and expenses		1,139.77
Repairs and [illegible] Buick car [illegible]pplies for		1,012.26
Elder Twp. [illegible] sewer [illegible] Route 221		413.31
Ligonier [illegible] field [illegible] Earl Wakefield, salary and expenses		997.36
East Taylor Twp., Prospect, Ed [illegible], inspector		270.00
Barr Twp. [illegible] Nicktown to Schilling's Store, J. J. Westover, inspector		270.00
Barr & [illegible] Twps. Spangler [illegible] Carrolltown road, [illegible]-Baker- over, Inspector, J. West[illegible]		240.00
Cresson [illegible], Claude Larimer, Inspector		270.00
Reade Twp. [illegible]		3,500.00
Adjusting [illegible] damage claims		4,873.03
Road dama[illegible]		4,352.89
Expenses b[illegible] issue		1,130.47
Office supp[illegible]		406.00
Cresson Ro[illegible] bull, inspector, Wm. Torn[illegible]		415.00
Brownstown Boro., Jno. Schonhar[illegible], inspector		425.00
Hastings [illegible], F. Supple, inspector		440.00
Ligonier [illegible] inspector, H. J. Raab		170.00
Spangler & Barnesboro, Richard [illegible]man, inspector		285.10
East Carroll Twp., cindering		3,000.00
White Twp. [illegible]		10,800.00
Portage [illegible] appropriation		25,000.00
Ferndale [illegible], Russell Davis, inspector		215.00
Total	$	87,623.68

APPROPRIATION "6."
Election Expenses.

Care of [illegible] Boxes	$	811.50
Election [illegible] and repairs supplies		1,296.54
Storage of Booths		152.00
Printing		435.01
Rent for Primary Election		1,043.50
Rent for Registration		1,022.25
Registry of Voters		15,512.11
Primary Election		9,230.85
General Election		13,021.77
Total	$	28,958.53

APPROPRIATION "7."
Dismissed Cases and Summary Convictions.

Justice Fees	$	1,876.99
Constable Fees		2,591.10
Total	$	4,468.09

APPROPRIATION "8."
Charities and Corrections.

E. H. Knee, Probation Officer, salary	$	1,200.00
E. H. Knee, expenses and transportation for persons committed to institutions		973.38
St. Mary's Industrial Home, Baltimore, Md.		1,876.58
Home of Good Shepherd, Pittsburg, Pa.		326.00
Toner Institute, Pittsburg, Pa.		842.49
St. Joseph's [illegible] Home, Ebensburg, Pa.		141.00
St. John's Orphanage, Cresson, Pa.		208.00
St. Mary's Home for Girls, Cresson, Pa.		356.00
Pennsylvania Industrial Reformatory, Huntingdon, Pa.		1,143.50
Salvation Army Home and Hospital, [illegible], Pa.		950.00
State Hospital for Insane, Warren, Pa.		744.78
State Asylum for Chronic Insane, Wernersville, Pa.		1,497.00
Dixmont Hospital for Insane		13,623.57
Somerset Hospital for Insane		15,991.86
State Hospital for Insane, Danville, Pa.		434.22
State Hospital for Criminal Insane, Fairview, Pa.		2,174.28
[illegible] Industrial [illegible]		492.00
[illegible]		
Troy [illegible] for Insane, [illegible], Pa.		
Boys' [illegible] Home, Williamsport, Pa.		
State [illegible], Polk, Pa.		2,318.45
Western Penitentiary		14,930.02
George Junior Republic Association		
Logan M. Keller, Conveying Patients		176.24
Lunacy Commissions		2,007.10
Maintenance [illegible]		
Total	$	[illegible]

APPROPRIATION "9."
Dockets, Printing, Etc.

Dockets	$	2,010.10
Repairing [illegible]		371.50
Printing		5,441.48
Supplies		2,231.00
Total	$	8,300.[illegible]

APPROPRIATION "10."
Public Buildings.

Jas. T. Young, Superintendent [illegible]	$	1,711.00
W. A. Cowen, [illegible]		
Walter S. D[illegible], [illegible]		
John Thomas, [illegible]		
Wm. H. W[illegible], Janitor		
W. L. Hughes, [illegible]		
Harry Eryes, [illegible]		
John W. J[illegible], Watchman		
David D. F[illegible], Watchman		
David Ludwig, [illegible]		
James Campbell, Elevator Operator		
Fet. Tibbs, Elevator Operator		
General Supplies		
Office Supplies		
General Repairs		
Light and Heat		
Coal		
Care of Water [illegible]		
Insurance		
Court House [illegible]		
Judges' Chambers Telephone		
Courthouse [illegible]		
Freight		
Laundry		
Water Rent		
Furniture and [illegible]		
Printing		
Courthouse [illegible]		
Alterations [illegible]		
Hauling		
Total	$	[illegible]

APPROPRIATION "11."
County Jail.

E. H. Knee, Warden	$	1,600.00
Jas. McBride, [illegible] Warden		
Robert Treese, [illegible]		
R. E. Davis, K[illegible]		
T. M. Means, [illegible]		
Harry Peach, [illegible]		
Physician		
Dentists		
Chaplains		
Groceries		
Meat		
Flour		
Vegetables		
General Supplies		
Merchandise and [illegible]		
General Repairs		
Light and Heat		
Frigidaire		
Truck		
Telephone		
Drugs and Disinfectants		
Bedding		
Coal and Wood		
Water Rent		
Freight and Express		
Jail Garden		
Printing		
Park		
Total	$	[illegible]

APPROPRIATION "12."
County Home.

Appropriation	$	117,400.00
Total	$	117,400.00

APPROPRIATION "13."
Costs in Court Cases.

Justice Fees	$	13,[illegible]
Constable Fees		
Witness Fees		3,488.27
Fees paid to Frank C. Robb, Clerk		11,462.84
Fees paid to Logan M. Keller, Sheriff		9,184.92
Lying-in Expenses		2,285.40
Liquor Analysis		
Forfeited Recognizances		
Fines paid to State		
Frank C. Robb, Storage Room		

Mater[illegible]		60.00
Photographs in Criminal Cases		44.00
Total	$	24,293.66

APPROPRIATION "14."
Children's Home.

Chas. D. Boney, Caretaker	$	900.00
Mrs. Chas. D. Boney, Matron		900.00
D. H. Jones, Watchman, day		899.50
Earl Isenberg, Watchman		200.00
S. Tomlinson, Watchman		464.40
J. A. Boney, Watchman, night		696.67
Mrs. Frances Dicker, assistant matron		440.00
Mrs. Emma [illegible]berry, assistant matron		640.00
Agnes Burns, laundress		330.00
Mabel Pease, cook		167.50
Jean Kendura		115.62
Rhoda Hunt, maid		50.00
John T. Blair, services		20.00
Supplies and Repairs		1,148.92
Garden and Farming		294.80
Farm Supplies		1,030.77
Washer		120.00
Drugs and Disinfectants		84.06
Coal		314.74
Light and Power		257.23
Clothing		358.72
Groceries and Meat		1,658.28
Advertising and Printing		89.73
House Supplies		1,062.24
Merchandise		591.41
Freight, Express and Postage		2.51
Transportation and School Expenses		172.98
Telephone		76.95
Cattle		120.00
Livery Hire		22.50
Dentistry		96.00
H. J. Bennett, Medical Services		150.00
C. E. Hays, Medical Services		400.00
Conemaugh Valley Memorial Hospital, Medical Services		178.00
Electric Clothes Dryer		200.00
C. D. Boney, Expenses		19.40
Expenses to State Institution		26.60
Total	$	14,887.67

APPROPRIATION "15."
Temporary Loans.

Loans	$	50,000.00
Interest on Loans		250.00
Total	$	50,250.00

APPROPRIATION "16."
County Superintendent's Office.

Martha Thomas, Stenographer	$	1,298.03
Maud Rowland, Stenographer		263.92
Dorothy Dawson, Stenographer		26.00
Vivian Chute, Stenographer		175.50
Telephone		256.23
Postage		125.00
Supplies		812.77
Total	$	2,955.66

APPROPRIATION "17."
Funds.

Amount paid districts from seated and unseated lands		
School	$	13,827.93
Road		13,965.21
Borough		926.93
Total	$	14,[illegible]

APPROPRIATION "18."
Commissioners' Office.

John D. Walker, County Commissioner	$	4,000.00
Homer C. George, County Commissioner		4,000.00
Wm. J. Cavanaugh, County Commissioner		4,000.00
S. S. Kinkead, Chief Clerk		2,400.00
F. S. Jones, Solicitor		1,800.00
J. B. Lehman, Clerk		2,040.00
Kenena Evans, Stenographer		1,500.00
Geo. E. Karber, Clerk		1,680.00
Thos. McGough, Clerk		1,500.00
[illegible]		
Telephone		383.11
Postage		355.00
Express		40.00
Buick Sedan for County Commissioners		2,349.00
Repairs and Supplies for Buick Sedan		577.40
Expenses to Commissioners' Convention		278.36
Association Dues		50.00
Total	$	16,429.91

APPROPRIATION "19."
Controller's Office.

Jacob M. Hoffman, County Controller	$	4,000.00
James McClune, Deputy Controller		2,400.00
F. S. Fravell, Clerk		1,513.44
Extra Clerk Hire		747.50
Russell Leech, Solicitor		1,200.00
Telephone		144.85
Postage		165.54
Association Dues		25.00
Expenses to Controllers' Convention		45.83
Total	$	10,236.[illegible]

APPROPRIATION "20."
Treasurer's Office.

Lester Larimer, Treasurer	$	5,000.00
Wendell C. Lagoner, Deputy Treasurer		2,400.00
[illegible], Deputy Treasurer		2,040.00
[illegible] McGough, Clerk		1,040.00
[illegible] Larimer, Clerk		1,200.00
Telephone		188.72
Postage		525.00
Commission Collecting Taxes		3,426.21
Total	$	16,840.84

APPROPRIATION "21."
Recorder's Office.

Ross Sanner, Recorder	$	4,000.00
Ross Sanner, expenses		36.00
[illegible] Ludwig, Deputy Recorder		2,400.00
H. P. Irwin, clerk		2,040.00
[illegible] Werner, clerk		1,300.00
Jos. J. Hays, clerk		1,475.00
Jas. F. Owens, clerk		699.38
Kathryn Prine, clerk		1,200.00
Leota Evans, clerk		1,200.00
[illegible] clerk		1,200.00
[illegible] clerk		1,200.00
Extra clerk hire		1,867.06
Telephone		284.11
Postage		320.00
Total	$	23,[illegible]

APPROPRIATION "22."
Register's Office.

Chas. A. MacIntyre, Register	$	4,000.00
[illegible] Mahon, Deputy Register		2,500.00
Katherine Blair, clerk		1,200.00
Advertising		422.40
Telephone		195.80
Postage		80.00
Total	$	8,309.00

APPROPRIATION "23."
District Attorney's Office.

[illegible] Winters, District Attorney	$	5,000.00
[illegible] Harris, Assistant District Attorney		3,000.00
[illegible] Assistant District Attorney		2,000.00
Fred J. Fees, Chief Clerk		1,200.00
G. R. Whited, County Detective		2,500.00
G. R. Whited, expenses		1,888.27
John M. Gross, County Detective		1,800.00
John M. Gross, expenses		1,881.13
Telephone		279.10
Postage		40.00
Webster [illegible], expenses		525.00
Total	$	20,113.50

APPROPRIATION "24."
Jury Commissioners' Office.

James Dunn, Jury Commissioner	$	500.00
Phil S. Gordon, Jury Commissioner		500.00
Gertrude Lytle, clerk		125.00
Total	$	1,125.00

APPROPRIATION "25."
Clerk of Courts' Office.
Frank C. Robb, Clerk [illegible]

Courts	$	4,000.00
Elma Evans, clerk		200.00
June Boney, clerk		1,100.00
Extra clerk hire		630.00
Advertising		50.60
Telephone		102.17
Postage		99.66
Total	$	6,222.43

APPROPRIATION "26."
Prothonotary's Office.

Geo. W. Williams, Prothonotary	$	5,000.00
Byron W. Davis, Deputy Prothonotary		2,400.00
Mrs. Walter Davis, clerk		1,375.00
Eleanor Jones, clerk		1,225.00
Extra clerk hire		1,159.00
Advertising		500.48
Telephone		168.84
Postage		40.00
Total	$	12,868.32

APPROPRIATION "27."
Sheriff's Office.

Logan M. Keller, Sheriff	$	5,000.00
William Piper, Deputy Sheriff		2,400.00
Alvin Sherbine, clerk		300.00
Logan M. Keller, traveling expenses		5,817.97
William Piper, travelling expenses		54.76
Advertising		3,317.50
Telephone		184.81
Association dues		25.00
Total	$	16,[illegible]

APPROPRIATION "28."
County Surveyor.

S. P. Thomas, County Surveyor	$	300.00
Total	$	300.00

APPROPRIATION "29."
Coroner's Office.

M. W. Swabb, Coroner	$	1,633.34
Russell R. Yost, Deputy Coroner		825.00
Autopsies		170.00
Jurors		48.00
Mileage, telephone, etc.		888.35
Total	$	3,564.69

APPROPRIATION "30."
Miscellaneous.

Burial of Soldiers	$	2,920.00
Headstones for Soldiers		2,680.00
Burial of Soldiers' Widows		1,350.00
Fees paid Frank C. Robb, Clerk of Courts		1,847.80
Fees paid Geo. W. Williams, Prothonotary		3,942.50
Fees paid Ross Sanner, Recorder		1,431.50
Courthouse Bonds		16,000.00
Courthouse Coupons		19,237.50
Road Bonds		102,000.00
Road Coupons		175,193.75
Refunds, John D. Walker		100.00
Refunds, W. J. Cavanaugh		3.00
Refunds, Lester Larimer		4.50
Refunds, Geo. Wyatt		48.95
Expenses attending Old Age Pension Convention		75.00
Index, Recorder's Office		26,037.94
Murder Rewards		100.00
Condemnation Views		1,121.85
Memorial Day Expenses		1,156.00
Cambria County Agricultural Association		750.00
Cambria County Fair Association		750.00
County Institute		100.00
School Directors' Convention		200.00
Transfer to Road Funds		875,000.00
State Tax		12,598.24
Fees Treasurer Bond to State		50.00
Law Library appropriation		2,000.00
Order of Court, Transcribing Recorder's Office, Medora E. Thompson		1,012.36
Damages, M. E. George		47.00
Index Register's Office		1,114.95
Locating Boundary Lines		1,246.47
Workmen's Compensation		644.00
Grave Markers		72.50
Total		$1,293,[illegible]

APPROPRIATION "32."
Farm Bureau.

H. C. McWilliams, [illegible]	$	357.62
Georgie Jones, Stenographer		995.00
Office Supplies		285.75
Automobile Supplies and Repairs		720.24
Telephone		169.05
Postage		52.96
Rent		29.32
Freight and Express		8.12
Total	$	2,579.56

APPROPRIATION "33."
Mothers' Pension.

Pensions	$	12,975.00
Incidental Expenses		1,875.28
Total	$	14,850.28

APPROPRIATION "34."
Sealer of Weights and Measures.

Robert D. Jones, Sealer	$	1,500.00
Robert D. Jones, Expenses		644.06
Joseph Evans, Sealer		1,500.00
Joseph Evans, Expenses		647.72
Supplies		81.22
Total	$	4,413.00
Warrants issued during year 1924		$2,291,[illegible]
Controller's Balance January 5 (noon), 1925		31,450.13
Total		$2,322,680.79

SUMMARY.

Receipts.

Controller's balance on hand Jan. 7 (noon), 1924, not including $[illegible] outstanding warrants	$	[illegible]
Receipts from Jan. 7 (noon), 1924 to Jan. 5 (noon), 1925		1,804,923.17
Total		$2,322,680.79

Expenditures.

Warrants issued from Jan. 7 (noon), 1924 to Jan. 5 (noon), 1925	$	2,291,230.66
Controller's balance on hand Jan. 5 (noon), 1925, not including $23,840.61 outstanding warrants		31,450.13
Total		$2,322,680.79

Reconciliation With Treasurer's Balance.

Receipts.

Cash balance in hands of County Treasurer Jan. 7 (noon), 1924, including $[illegible] outstanding warrants	$	540,651.76
Receipts from Jan. 7 (noon), 1924, to Jan. 5 (noon), 1925		1,800,923.17
Total		$2,341,574.93

Expenditures.

Warrants paid from Jan. 7 (noon), 1924, to Jan. 5 (noon), 1925		$2,286,[illegible]
Treasurer's cash balance Jan. 5 (noon), 1925, including $23,840.61 outstanding warrants		55,290.74
Total		$2,341,574.93

Bridges and Roads.

Balance on hand Jan. 7 (noon), 1924, not including $10,572.88 outstanding warrants	$	34,701.82

Receipts.

Eighth bond issue	$	502,724.85
Ninth bond issue		[illegible]
Blacklick Twp.		[illegible]
Summerhill Twp.		[illegible]
Portage Twp.		11,876.81
Summerhill Boro.		2,000.00
Refund State Highway Dept. Clark's contract Rt. No. 62		17,093.19
Cambria Twp.		30,000.00
Scalp Level Boro.		5,000.00
Loans from General Fund		875,000.00
Total		$1,987,170.20
Total receipts for 1924		$1,987,170.20
Balance on hand Jan. 7 (noon), 1924		34,701.82
Total		$2,0[illegible],872.02

EXPENDITURES.
Bridges.

Spangler Boro. bridge	$	5,017.67
Yellow Creek bridge, Dunlo		9,697.34
Total	$	14,715.01

Roads.

Loans from General Fund	$	525,000.00
Rt. No. 276, Portage-Lilly		184,04[illegible]
East Taylor Twp., Mineral Point		[illegible]
East Taylor Twp., Ebensburg Road		54,199.94
Adams Twp., Dunlo-Salix		10,33[illegible]
Patton Boro., Beech Ave.		21,249.91
Lower Yoder Twp., Edgewood Road		4,378.28
Lower Yoder Twp., St. Clair Road		[illegible]
Croyle Twp., Frankstown Road		22,121.67
Ashville Boro., Broad St.		8,312.77
Lower Yoder Twp., Virginia Ave.		6,293.84
Cambria Twp., Rt. No. 67		4,020.42
Allegheny Twp., Loretto-Chest Springs		97,179.95
Cresson Boro., Second St.		11,914.12
Westmont Boro., Brownstown Road		1,605.05
Blacklick Twp., Route No. 54		5,222.55
Susquehanna Twp., Emeigh Run		107,766.74
Susquehanna and East Carroll Twps., Rt. No. 62		13,220.86
Cambria and East Carroll Twps., Rt. No. 62		73,490.83
Richland Twp., Solomon Run Road		9,303.04
Hastings Boro., Beaver St. and Bridge Ave.		11,297.90
Cambria Twp., Revloc Road		8,264.76
Cambria Twp., Colver Road, first section		15,096.53
Rt. No. 276, Lilly-Cresson		46,679.75
Barr Twp., Spangler-Bakerton Road		24,474.77
Elder and East Carroll Twps., Rt. No. 221		30,298.07
Stonycreek Twp., State St. Road		3,436.90
Cresson Pike		111,298.09
Richland Twp., State St. Road		5,438.55
East Carroll Twp., Bradley Junction and Patton Roads		14,000.00
Spangler Boro., South Ninth St.		8,781.36
Susquehanna Twp., Rt. No. 62, Barnesboro-Cherrytree		77,909.84
West Carroll Twp., Spangler-Bakerton		4,881.48
Cambria Twp., Fair Grounds Road		40,426.15
Barr Twp., Nicktown-Schilling's Store		64,191.03
Ligonier Pike		64,654.66
Ebensburg Boro., Julian St. and Reservoir Lane		4,825.26
Reade Twp., Blandburg to County Line		71,837.50
Conemaugh Twp., Clapboard Run Road		19,405.52
Hastings Boro., Spangler St. and Seventh Ave.		13,071.42
Adams Twp., Llanfair Extension		11,177.92
South Fork Boro., Lake St.		8,897.10
Spangler Boro., North Seventeenth St.		5,326.87
Barnesboro Boro., Martha St.		6,911.67
Southmont Boro., Marion and Palliser Sts.		19,440.51
Croyle Twp., Knepper Mill Road		15,589.79
Ebensburg Boro., Rt. 52 and 53		24,684.49
Brownstown Boro., Hall-George Sts.		15,000.00
Scalp Level Boro., Main St.		11,230.82
Nanty-Glo Boro., Second St.		25,000.00
Ferndale Boro., Plainfield Road		17,417.96
Total		$2,012,411.0[illegible]
Warrants issued for Bridges during 1924	$	14,715.01

Warrants issued for Roads during 1924		
Controller's balance January 5 (noon), 1925		
Total		

SUMMA[RY]

Receipts.

Controller's balance on hand January 7 (noon), 1924, not including $34,572.69 outstanding warrants

Receipts from January 7 (noon), 1924 to January 5 (noon), 1925

Total

Expenditures.

Warrants issued from January 7 (noon), 1924 to January 5 (noon), 1925

Controller's balance on hand January 5 (noon), not including $9,75[illegible] outstanding warrants

Total

Reconciliation with [Treasurer's] Balance

Receipts.

Cash balance in hands of County Treasurer January 7 (noon), 1924, including $34,572.69 outstanding warrants

Receipts from January 7 (noon), 1924 to January 5 (noon), 1925

Total

Expenditures.

Warrants paid from January 7 (noon), 1924 to January 5 (noon), 1925

Treasurer's cash balance January 5 (noon), 1925, including $12,147.86 outstanding warrants

Total

Courthouse Addition and Alteration[s]

Balance on hand January 7 (noon), 1924

Expenditures.

W. H. Fissell & Co., Balance on Contract

C. E. Brown, Inspector

Total

Warrants issued during year 1924

Controller's Balance January 5 (noon), 1925

Total

Tubercular H[ospital]

Balance on hand January 7 (noon), 1924

Expenditures.

W. H. Cavanaugh, [expenses] to Harrisburg

County Commissioners' Expenses to Scranton and Towanda

John Hines, Chauffeur

Total

Warrants issued during year 1924

Controller's Balance January 5 (noon), 1925

Total

Amount Due Districts from Seated and Unseated [Lands]

	School.	Road.
Adams Township	$ 827.57	$ 61[illegible]
Allegheny Township	460.00	72[illegible]
Barnesboro Borough	78.71	
Barr Township	333.[illegible]	
Blacklick Township	[illegible]	
Brownstown Borough	[illegible]	
Cambria Township	[illegible]	
Chest Springs Borough	[illegible]	
Chest Township	2,207.19	2,38[illegible]
Clearfield Township	2,083.70	1,41[illegible]
Conemaugh Township	83.77	6[illegible]
Cresson Borough	217.45	
Cresson Township	126.21	11[illegible]
Croyle Township	847.79	28[illegible]
Daisytown Borough	1.89	
Dean Township	3,510.72	2,13[illegible]
East Carroll Township	2,123.40	2,50[illegible]
East Taylor Township	1,789.43	80[illegible]
Ebensburg Borough	26.23	
Elder Township	185.65	12[illegible]
Ferndale Borough	30.95	
Gallitzin Borough	259.83	
Gallitzin Township	1,263.51	53[illegible]
Hastings Borough	70.03	
Jackson Township	1,377.85	2,3[illegible]
Lilly Borough	185.98	
Lower Yoder Township	1,083.42	42[illegible]
Middle Taylor Township	86.44	30[illegible]
Munster Township	31.87	2[illegible]
Nanty-Glo Borough	14.71	
Oakhurst Borough	13.78	
Patton Borough	146.39	
Portage Borough	357.82	
Portage Township	324.77	15[illegible]
Reade Township	2,379.28	50[illegible]
Richland Township	229.98	19[illegible]
Sankertown Borough	25.15	
South Fork Borough	698.45	
Southmont Borough	1,235.55	
Spangler Borough	171.09	
Stonycreek Township	154.19	16[illegible]
Summerhill Township	1,392.16	4[illegible]
Susquehanna Township	192.22	[illegible]
Tunnelhill Borough	2.50	
Upper Yoder Township	1,372.29	1,2[illegible]
West Carroll Township	114.28	4[illegible]
West Taylor Township	219.57	12[illegible]
White Township	2,193.17	2,18[illegible]
Wilmore Borough	11.27	
Washington Township	477.88	9[illegible]
	$35,219.57	$22,7[illegible]

State of Pennsylvania, County of Cambria, ss.
Personally appeared Jacob M. Hoffman, Controller of C[ambria County], who being duly sworn, declares and says that the foregoing [statement of] the fiscal affairs of the County of Cambria, from January 7, [1924, to] January 5 (noon), 1925, is true and correct to the best of his [knowledge and] belief as shown from the Books in the County Controller's Of[fice].
JACOB M. HOFFMAN, County [Controller].
Attest: JAMES McCLUNE, Deputy Controller.
Sworn and subscribed before me this 30th day of January, [1925].
GEO. W. WILLIAMS, Pr[othonotary].

COUNTY HOME.

Receipts.

Appropriations to Poor Board	$	117,400.00

Expenditures.

John L. Evans, Poor Director	$	1,500.00
Alice Llewellyn, Poor Director		1,375.00
Walter Devore, Poor Director		1,500.00
A. B. Westover, Poor Director		125.00
Jno. L. Evans, incidental expenses		268.14
Alice Llewellyn, incidental expenses		343.45
Walter Devore, incidental expenses		331.20
A. B. Westover, incidental expenses		129.20
D. L. Owens, Steward		1,500.00
D. L. Owens, incidental expenses		279.82
Mrs. D. L. Owens, matron		750.00
Theresa Schrift, ass't matron		600.00
Elizabeth Messemer, nurse		840.00
Wm. D. Owens, farmer		1,200.00
Harry Evans, farmer		900.00
John A. Mackaye, attendant		480.00
Jonathan Owens, baker		1,450.00
Andy Carlson, nurse		350.00
John Benson, nurse		35.00
Jas. Sweeny, nurse		60.00
Extra farm help		1,070.80
Convention dues		30.00
Dr. H. J. Bennett, House Physician		600.00
Outdoor medicinal relief		2,126.60
Chas. S. Evans, Solicitor		200.00
Evans & Evans, Solicitor		10.00
Harrison Westover, Solicitor		50.00
Walter Krebs, Solicitor		200.00
Rev. B. F. Heany		50.00
Rev. Jno. R. Thomas		50.00
Rev. H. M. O'Neill		50.00
Groceries		2,432.95
Flour		1,899.83
Meat		1,025.10
Tobacco		749.98
Merchandise and Clothing		3,608.04
General House Supplies		1,804.19
Supplies for the Farm		2,351.72
Repairs and Supplies for Repairs		2,109.50
Telephone		299.28
Light and Power		785.71
Water Rent		1,364.43
Automobile Supplies and Repairs		1,075.44

Transportation of Pati[ents]
Maintenance at Asylu[ms]
Burial of Paupers
Drugs and Disinfectant[s]
Postage
Cattle
Freight and Express
Stationery, Printing, [illegible]
Coffins
Furniture
Coal
Justice Fees
Insurance
Adding Machine
State Report
Outdoor Relief
Rent of Farm
Total

SUMMA[RY]

Controller's Balance on hand January 7, 192[4]
Appropriation to [Poor] Fund, 1924
Total

Expenditures

Poor Orders Paid 1924
Poor Orders Unpaid [illegible]
Controller's Balance January 5, 1925
Total

Treasurer's A[ccount]

Receipts

Balance on hand January 7, 1924
Appropriation to [Poor] Fund, 1924
Order No. 1,023
Total

Expenditures

Poor Orders paid issued 1922
Poor Orders paid issued 1923
Poor Orders paid issued 1924
Total
Balance on hand January 5, 1925
Total
Cash paid to County Treasurer by D. L. Owens, Steward County Home, from sale of Farm Products [and] Maintenance [illegible]