

# ANNUAL FINANCIAL STATEMENT OF THE COMMISSIONERS OF PIKE COUNTY FOR THE YEAR ENDING JANUARY 4, 1904

CASH FROM COLLECTORS 1903	
COUNTY	STATE
Bloomington	\$ 49 08
Delaware	89 01
Dingman	100 00
Greene	100 00
Lackawanna	117 19
Lehman	100 00
Milford Boro.	100 00
Milford Twp.	100 00
Palmyra	100 00
Shobola	100 00
Westfall	100 00
Totals	\$ 1,000 00

CASH FROM COLLECTORS 1902	
COUNTY	STATE
Dingman	\$ 100 00
Lehman	100 00
Porter	100 00
Totals	\$ 300 00

CASH FROM COLLECTOR 1901	
COUNTY	STATE
Palmyra	\$ 100 00
Totals	\$ 100 00

BALANCES DUE FROM COLLECTORS 1903	
COUNTY	STATE
Delaware	\$ 100 00
Dingman	100 00
Greene	100 00
Lackawanna	100 00
Lehman	100 00
Milford Boro.	100 00
Milford Twp.	100 00
Porter	100 00
Shobola	100 00
Westfall	100 00
Totals	\$ 800 00

TAXES FROM UNSEATED LANDS 1903			
COUNTY	ROAD	POOR	SCHOOL
Delaware	\$ 100 00	100 00	100 00
Dingman	100 00	100 00	100 00
Greene	100 00	100 00	100 00
Lackawanna	100 00	100 00	100 00
Lehman	100 00	100 00	100 00
Milford Boro.	100 00	100 00	100 00
Milford Twp.	100 00	100 00	100 00
Palmyra	100 00	100 00	100 00
Shobola	100 00	100 00	100 00
Westfall	100 00	100 00	100 00
Totals	\$ 800 00	800 00	800 00

TAXES FROM SEATED LANDS 1903			
COUNTY	ROAD	POOR	SCHOOL
Delaware	\$ 100 00	100 00	100 00
Dingman	100 00	100 00	100 00
Greene	100 00	100 00	100 00
Lackawanna	100 00	100 00	100 00
Lehman	100 00	100 00	100 00
Milford Boro.	100 00	100 00	100 00
Milford Twp.	100 00	100 00	100 00
Palmyra	100 00	100 00	100 00
Shobola	100 00	100 00	100 00
Westfall	100 00	100 00	100 00
Totals	\$ 800 00	800 00	800 00

CASH FROM OLD BRIDGE, FLANK, ETC.	
Old bridge at Gordon's Mill	\$ 5 00
Old bridge iron	15 00
Monroe County bridge repairs	60 00
Old bridge at Hamilton's	80 00
P. C. Kinkel, bridge plank	3 00
Hillside, cement and plank	14 00
Totals	\$ 177 00

MISCELLANEOUS RECEIPTS	
Overseers of Poor of Dingman Township	\$ 60 00
C. W. Conright, Porter, County Tax 1903	20 00
George Gregory, Sheriff, Jury fees and fines	100 00
Totals	\$ 180 00

PAID FOR SERVICES OF AUDITORS	
Frank Schor, auditing Prothonotary's accounts	\$ 10 00
W. H. Jones, County Auditor, and clerk	61 00
Philip C. Kinkel, County Auditor, and mileage	30 75
A. H. Down, County Auditor, and mileage	48 24
Totals	\$ 150 00

STATE HOSPITAL FOR INSANE	
Support of Benjamin & Holmes	\$ 100 00

MAKING ANNUAL ASSESSMENT	
Big Grove, Fred L. Westbrook	\$ 80 00
Delaware, Hugh O. Broadhead	60 00
Dingman, David J. Newman	50 00
Greene, J. C. Carlton	60 00
Lackawanna, Henry Dewitt	60 00
Lehman, W. H. Stoddard	44 00
Milford Boro., F. Van Campen	60 00
Milford Twp., George M. Quaker	44 00
Palmyra, Edward J. Lynn	60 00
Porter, Philip B. Clark	12 00
Shobola, George A. Knabbing	44 00
Westfall, Fred Dreyer	60 00
Milford Dispatch, printing precept	9 00
Totals	\$ 600 00

ASSESSORS FOR MILITARY ENROLLMENT	
Bloomington	\$ 1 00
Delaware	1 00
Dingman	1 00
Greene	1 00
Lackawanna	1 00
Lehman	1 00
Milford Boro.	1 00
Milford Twp.	1 00
Palmyra	1 00
Shobola	1 00
Westfall	1 00
Totals	\$ 10 00

ASSESSORS REGISTERING BIRTHS AND DEATHS	
Bloomington	\$ 75 00
Delaware	75 00
Dingman	75 00
Greene	75 00
Lackawanna	75 00
Lehman	75 00
Milford Boro.	75 00
Milford Twp.	75 00
Palmyra	75 00
Shobola	75 00
Westfall	75 00
Totals	\$ 750 00

ASSESSORS REGISTERING VOTERS	
Bloomington	\$ 22 00
Delaware	22 00
Dingman	22 00
Greene	22 00
Lackawanna	22 00
Lehman	22 00
Milford Boro.	22 00
Milford Twp.	22 00
Palmyra	22 00
Shobola	22 00
Westfall	22 00
Totals	\$ 220 00

ASSESSORS FOR REGISTERING SCHOOL CHILDREN	
Bloomington	\$ 8 00
Delaware	8 00
Dingman	8 00
Greene	8 00
Lackawanna	8 00
Lehman	8 00
Milford Boro.	8 00
Milford Twp.	8 00
Palmyra	8 00
Shobola	8 00
Westfall	8 00
Totals	\$ 80 00

BRIDGE BUILDING	
Penn Bridge Co., balance on bridge at Philip's Mill	\$ 750 00
Penn. Bridge Co., balance on bridge over Little Bushkill	600 00
Charles Ziegler, mason work on Philip's Mill bridge	240 00
O. E. Simons, setting order and rail of court on Ziegler Palmer Depot, balance on masonry Little Bushkill bridge	100 00
Palmer Depot, making temporary crossing at Little Bushkill	3 00
Nelson & Buchanan, bridge at Gordon's Mill	500 00
Van Eaton Bros., plank for Gordon's Mill bridge	70 00
Palmer Depot, mason work bridge at Hamilton's	280 00
J. F. Van Tassel, raising covered stone in guard wall bridge at Conasaugh	3 00
Totals	\$ 2,353 00

HOTEL STREET BRIDGE	
George Bridge, carrying derrick from Shobola to Milford and return	\$ 20 00
George Bridge, carrying stones. Wages paid for labor	901 30
Team work (M. L.)	30 00
Team work (Van Tassel)	30 00
Team work (L. Deane)	15 00
Mrs. Haas, furnishing lights, etc. Wages to Charles Leight	244 75
Alex. Riviere, laying coping stone	297 50
Gordon & Malvern, rope for derrick and base	14 00
Joseph Klutz, stone	10 00
T. Armstrong & Co., rope	15 00
Stanzon Sargent, labor	1 00
Van Eaton Bros., lumber	103 25
J. B. Van Tassel, hauling sand and cement	9 20
Penn. Bridge Co., pers. payment on bridge	1,000 00
E. C. Wood, painting pony sign	4 00
Totals	\$ 2,654 00

PIKE'S SHAW MASONRY ON CROMWELL BRIDGE	
A. S. Rowland, building wing wall, bridge at Rowland	\$ 100 00
D. Gregory, balance on mason work, Gordon's Mill bridge	100 00
Van Eaton Bros., lumber Hamilton's bridge	100 00
J. B. Van Tassel, labor on Hamilton bridge	40 00
Totals	\$ 340 00

BASTARDY PENALTIES	
Support of Spangenberg, Holt and Priden for 1903	\$ 22 44
Printing	2 00
Advertising Auditor report	100 00
Printing 500 bill heads (Comins office)	2 00
Printing tax receipts for 1903, 1904, 1905	26 00
Printing court calendars, etc.	15 25
Advertising notices and printing blanks	8 00
Printing extra tax receipt books, letter heads, court calendars, etc.	21 00
Subscription to county office	2 00
Printing stationery, advertising notices, etc.	14 00
Advertising county proclamation in county papers	20 00
Totals	\$ 282 80

STATIONERY	
Blanks, stationery and blank books for various county offices	\$ 60 45
Typewriter for County office	10 00
Typewriter supplies	7 30
Totals	\$ 77 75

SHERIFF	
George Gregory, drawing juries and serving jury notices, etc.	\$ 70 00
Expenses Thierworth to postoffice	50 40
Commonwealth costs, etc.	17 00
Attending court 11 days	125 00
Totals	\$ 262 40

SHERIFF	
George Gregory, drawing juries and serving jury notices, etc.	\$ 70 00
Expenses Thierworth to postoffice	50 40
Commonwealth costs, etc.	17 00
Attending court 11 days	125 00
Totals	\$ 262 40

SHERIFF	
George Gregory, drawing juries and serving jury notices, etc.	\$ 70 00
Expenses Thierworth to postoffice	50 40
Commonwealth costs, etc.	17 00
Attending court 11 days	125 00
Totals	\$ 262 40

SHERIFF	
George Gregory, drawing juries and serving jury notices, etc.	\$ 70 00
Expenses Thierworth to postoffice	50 40
Commonwealth costs, etc.	17 00
Attending court 11 days	125 00
Totals	\$ 262 40

REDEMPTION MONIES	
To cash from G. F. Rowland, ex-Treasurer	\$ 245 33
To cash received from lands redeemed	107 70
Total	\$ 353 03

COMMISSIONERS' ACCOUNTS	
Win. F. Beck	\$ 480 00
To 120 days in office	175 00
To 31 days out of office	30 00
To horse hire and car fare	30 00
Total	\$ 775 00

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