Auditors' Report

OF THE

COUNTY OF PIKE

for the fiscal year ended Jan. 2, 1909

To the Honorable the Judges of the Court of Common Pleas of Pike County:

We, the undersigned, County Auditors in and for said county, do hereby certify that in pursuance of and according to law, we met in the Grand Jury room in the Court House, in Milford, in said county, on Monday, the fourth day of January, A. D. 1909, (that being the first Monday), to audit, adjust and settle the accounts of the County Treasurer, County Commissioners, Sheriff and Coroner of said county of Pike; and E. B. Labar, County Treasurer, George Gregory, Sheriff, A. J. Dewitt, Coroner, Martin Hatton, H. S. Albright and W. H. Clune, County Commissioners, having been respectively summoned to appear and present their accounts for audit, adjustment and settlement, did so respectively appear and their respective accounts are audited, adjusted and settled, as herein set forth, for the fiscal year ended the second day of January, A. D. 1909.

In witness whereof we have hereunto set our hands and seals this sixteenth day of January, A. D. 1909.

GEORGE DAUMANN, (Seal)
HARRY M. ROSENCRANCE, (Seal)
JOHN S. DURANT. (Seal)

Attest:
J. F. TERWILLIGER,
Accountant.

E. B. LABAR, TREASURER, IN ACCOUNT WITH THE COUNTY OF PIKE.

—DR.—

To balance from 1907 ..... $ 4328.76
Received from Seated Land tax 1905-6-7, viz:
Blooming Grove township ..... $ 14.25
Delaware township 14.06
Dingman township 65.37
Greene township 15.15
Lackawaxen township 92.74
Lehman township 54.13
Milford township 22
Palmyra township 46.52
Shohola township 15.32
Westfall township 25.82
Matamoras borough 3.75
Milford borough ..... 23.52—$ 331.69
To received from Rebates on Seated Land tax 58.51
To received from Unseated Land tax 1906, viz:
Blooming Grove township 90.48
Delaware township 8.32
Dingman township 20.69
Greene township 65.51
Lackawaxen township 39.05
Lehman township 15.94
Milford township 6.37
Palmyra township 1.57
Porter township 12.74
Shohola township 14.62
Westfall township ..... 1.91— 255.25
To received from Unseated Land tax, 1907, viz:
Blooming Grove township 157.53
Delaware township 4.31
Dingman township 64.34
Greene township 77.47
Lackawaxen township 61.13
Lehman township 98.31
Milford township 7.50
Palmyra township 15.93
Porter township 42.47
Shohola township 85.59
Westfall township ..... 3.71— 647.06
To received from Unseated Land tax 1905, viz:
Dingman Grove township 42.97
Delaware township ..... .77
Dingman township 15.94
Greene township 24.48
Lackawaxen township 5.74
Lehman township 5.10
Milford township 1.81
Palmyra township 5.44
Porter township 14.93
Shohola township 11.34
Westfall township ..... 2.46— 132.47
To interest on Unseated Land tax 14.29
To received from County's half of 50 hunting licenses 200.00
To received from Collectors—
County tax
Blooming Grove township 433.43
Delaware township 1057.04
Dingman township 728.62
Greene township 881.11
Lackawaxen township 1217.23
Lehman township 897.06
Milford township 272.73
Palmyra township 319.96
Porter township .....
Shohola township 692.46
Westfall township 569.10
Matamoras borough 1384.52
Milford borough ..... 2101.30— 10686.80
To received from Collector Palmyra balance due 1907 ..... 128.59
To received from Collector (Longman) balance due 1907 ..... 127.22
To received from Collectors—
State tax:
Blooming Grove township 30.05
Delaware township 33.71
Dingman township 48.60
Greene township 132.69
Lackawaxen township 95.23
Lehman township 54.53
Milford township 24.70
Palmyra township 28.32
Shohola township 57.40
Westfall township 54.54
Matamoras borough 201.46
Milford borough ..... 517.57— 1262.21
To received from Liquor licenses:
Delaware township, 2 licenses 45.00
Dingman township, 3 licenses 45.00
Lackawaxen township, 7 licenses 105.00
Lehman township, 2 licenses 30.00
Milford township, 1 license 15.00
Palmyra township, 1 license 15.00
Porter township, 1 license 15.00
Shohola township, 3 licenses 45.00
Westfall township 2 licenses 30.00
Matamoras borough, 4 licenses 120.00
Milford borough, 9 licenses ..... 240.00— 705.00
To received from State Treasurer, refund on bounties 155.07
To received from State Treasurer, fighting forest fires 126.52
To received Erie bonus money 2612.49
To received from Treasurer of Wayne County, one-half cost of paint for county line bridges 45.38
To received State Tax on School houses of Milford Independent School district 21.36
To received from J. J. Wainwright, collector of Dingman township, tax of Nelson Travis ..... .30
To received from Harry S. Angle, bottle ink ..... .65
To received from return of part of G. A. R. appropriation 12.28
To transfer from dog tax fund (see Sheep Fund account) 45.00
To received from H. T. Baker, bottle ink ..... .40
To received from State Tax returned 1026.28
To received from J. F. Berk, forfeited bail of Walter Jones 100.00
To received from E. B. Wolfe, bridge plank 21.10
To received from Walter Lohman, sale of old bridge plank 2.00
To received from Overseers of Poor of Dingman township 21.50
To received fees from District Attorney Bell:
Com. vs. Manwaring 6.00
Com. vs. Barnes 2.00
Com. vs. McMahon 7.30
Com. vs. Mink 4.30
Com. vs. Rosencrance 7.00
Com. vs. Malcolm 3.00
Com. vs. Decker ..... 7.00— 41.00
To received fees and fines from Sheriff Gregory:
Quick vs. Marsh 4.00
McMahon vs. Hart 4.00
Com. vs. Rosencrance 4.00
Van Gruat vs. Lamar 4.00
Fine Sol. Rosencrance (fine $ per cent. commission ..... 97.00— 113.00
$12147.72

—CR.—

By amount of vouchers paid as follows:

County Officers, Clerks, Etc.

C. W. Bull, County Solicitor ..... $ 75.00
Henry S. Albright, County Commissioner 200.00
William H. Clune 200.00
Martin Hatton 200.00
Theo. H. Baker, Commissioner's Clerk 600.10
Levi Lord, Jury Commissioner 23.25
Geo. H. McCarty 17.25
John S. Durant, Clerk for Jury Commissioners 29.15
George R. Bull, District Attorney 300.00
Charles G. Wood, Court Crier 25.00
John C. Westbrook, Jr., Prothonotary, recording for the county, etc. 126.39
Norman H. Dreher, Court Stenographer 100.35
George Gregory, Sheriff fees attending court, drawing jurors, releasing prisoners, serving jury notices, advertising elections, etc. 111.96
Taking Joseph Miller to the Eastern Penitentiary at Philadelphia ..... 82.15— 309.75
Peter Belcher, County Auditor and clerk 31.00
E. J. Darrach 25.15
Frank Schorr, Auditor's accounts 20.00
John L. Gourley, janitor of Court House 180.00
John H. McCarty, janitor services Jan. 1907 ..... 3.50—$ 2786.90

Expense of Assessors.

F. L. Westbrook, Blooming Grove, annual assessment 24.00
John W. Hornbeck, Delaware, annual assessment 40.00
Alfred Chatillon, Dingman, annual assessment 24.00
George J. Heberling, Greene, annual assessment 32.00
Henry Dewitt, Lackawaxen, annual assessment 48.00
Moses V. Briscoe, Lehman annual assessment 32.00
John Bisland, Matamoras annual assessment 48.00
J. H. Heller, Milford annual assessment 32.00
Walter C. Cole, Milford borough annual assessment 24.00
C. E. Williams, Palmyra annual assessment 32.00
Walter Custard, Porter annual assessment 16.00
George A. Kneeling, Shohola annual assessment 50.00
William Sawyer, Westfall annual assessment ..... 24.00— 452.00
F. L. Westbrook, Blooming Grove, registering voters 28.00
John W. Hornbeck, Delaware, registering voters 24.00
Alfred Chatillon, Dingman registering voters 44.00
George J. Heberling, Greene, registering voters 42.00
Henry Dewitt, Lackawaxen, registering voters 54.00
Moses V. Briscoe, Lehman, registering voters 24.00
John Bisland, Matamoras, registering voters 30.00
J. H. Heller, Milford borough, registering voters 50.00
Walter C. Cole, Milford township, registering voters 24.00
C. E. Williams, Palmyra registering voters 44.00
Walter Custard, Porter, registering voters 20.00
George A. Kneeling, Shohola, registering voters 28.00
William Sawyer, Westfall, registering voters ..... 20.00— 440.00
E. L. Westbrook, registering school children 8.00
John C. Hornbeck, registering school children 16.00
Alfred Chatillon, registering school children 16.00
George J. Heberling, registering school children 12.00
Henry Dewitt, registering school children 20.00
Moses V. Briscoe, registering school children 12.00
John Bisland, registering school children 16.00
J. H. Heller, registering school children 12.00
Walter C. Cole, registering school children 6.00
C. E. Williams, registering school children 10.00
Walter Custard, registering school children 6.00
George A. Kneeling, registering school children 16.00
William Sawyer, registering school children ..... 6.00— 156.00
F. L. Westbrook, making military enrollment 1.28
John C. Hornbeck, making military enrollment 3.42
Alfred Chatillon, making military enrollment 1.74
George J. Heberling, making military enrollment 3.45
Henry Dewitt, making military enrollment 3.60
Moses V. Briscoe, making military enrollment 2.76
John Bisland, making military enrollment 5.73
J. H. Heller, making military enrollment 4.41
Walter C. Cole, making military enrollment ..... .84
C. E. Williams, making military enrollment 2.46
Walter Custard, making military enrollment ..... .42
George A Kneeling, making military enrollment 2.76
William Sawyer, making military enrollment ..... 1.71— 33.81

Coroners' Inquests.

Edward Quinn, Frank F. Serta, Maurice S. Quinn and Benjamin Meisenheider, jurors' inquest on William Brink in Milford township, each one dollar 4.00
Dr. H. E. Emerson, examining bodies of William Brink and Cornelius Greening 15.00
A. J. Dewitt, coroner, costs in case of Cornelius Greening at Shohola Falls, William Brink in Milford township, Samuel Shannon in Dingman township, George W. Hubbard and Thomas Whittaker in Milford borough 43.71
J. H. Ludwig, J. P., viewing body of Alfred Grenier in Milford borough ..... 2.75— 65.46

Court House Repairs.

John L. Gourley, painting interior of court house, cleaning cellar and court house throughout, repairs on windows, etc. 40.00
George R. Quick, lock for door of Sheriff's office and adjusting same 2.25
Frank Schorr, giving elevation for curbing around court house 2.50
Charles J. Bolleau, 312 feet curbing 95.40
Aimes & McMurray, white lead for interior of court house 8.00
E. C. Wood, painting roof of court house 15.00
W. & G. Mitchell, paint, etc., used in and about court house 21.84
T. B. J. Kuhn & Son, repairing roof, moving steam pipes, etc. ..... 15.25— 220.24

Commonwealth Costs.

J. C. Westbrook, costs in various cases 28.40
Com. vs. DeCourtright 24.40
Com. vs. G. A. Ewell 8.40
Com. vs. Bristol C. Wood 1.85
Com. vs. Joseph C. Miller 4.50
Com. vs. Shaw and Murray 13.37
Com. vs. Walter Jones 4.75
Com. vs. Clara Showers et al. 2.90
Com. vs. Charles Heims 21.47
Com. vs. T. N. Woodley 4.30
Com. vs. J. Saffren 24.94
Com. vs. John Jaimes ..... 27.30— 196.10

Bounties on Wild Animals

Paid on 54 weasels 54.00
Paid on 34 foxes 170.00
Paid on 25 minks 25.00
Paid on 12 wildcats ..... 48.00— 297.00

Election Expenses.

Assessors attending elections 21.00
Constables advertising elections 24.00
Care of ballot boxes (Justices of the peace) 15.00
Election board Blooming Grove February, '08 ..$ 20.32
Election board Delaware February '08 ..... 21.68
Election board Dingman February '08 ..... 20.88
Election board Greene February '08 ..... 42.50
Election board Lackawaxen February '08 ..... 24.12
Election board Lehman February '08 ..... 24.78
Election board Matamoras February '08 ..... 21.04
Election board Milford School February '08 ..... 16.00
Election board Milford Boro. February, '08 ..... 26.38
Election board Milford Twp. February '08 ..... 20.62
Election board Palmyra February '08 ..... 29.10
Election board Porter February, '08 ..... 26.20
Election board Shohola February '08 ..... 32.74
Election board Westfall February, '08 ..... 21.08— 447.28
Election board Big Grove November '08 ..... 42.50
Election board Delaware November '08 ..... 21.50
Election board Dingman November '08 ..... 20.40
Election board Greene November '08 ..... 46.50
Election board Lackawaxen November '08 ..... 37.20
Election board Lehman November '08 ..... 32.40
Election board Milford Boro. November '08 ..... 25.00
Election board Milford Twp. November '08 ..... 36.20
Election board Palmyra November, 08 ..... 42.50
Election board Porter November, '08 ..... 21.50
Election board Shohola November '08 ..... 25.40
Election board Westfall November '08 ..... 21.60
Election board Matamoras November '08 ..... 21.40— 450.00
Commissioners deliver tallies 70.00
Pike County Press, printing ballots 153.00
Advertising election proclamations in Dispatch and Press 271.62
Rent of election house in Porter township 16.00
J. H. Van Etten, Senatorial return judge to Stroudsburg 14.50
Warren R. Van Gordon, Congressional return judge to Easton 21.50
Frank Schorr and Harry T. Armstrong, computing vote of November election 1908 in court ..... 4.00— 1610.30

Forest Fires

Greene township 101.40
Lehman township 263.89
Palmyra township 42.40
Shohola township 77.28
Westfall township 112.05
Dingman township 878.15
Lackawaxen township 148.25
Porter township 17.50
Delaware township 34.70
Affidavits (notary public) ..... 1.75— 1757.17

Constables Attending Court

Blooming Grove 29.04
Delaware 7.74
Dingman 18.06
Greene 40.56
Lackawaxen 23.76
Lehman 11.70
Matamoras 3.36
Milford Borough 6.00
Milford township 6.48
Palmyra 28.56
Shohola 16.80
Westfall ..... 7.38— 197.44

Bridge Repairing.

Levi Lord, erecting temporary guard rails for County bridge over Shohola creek near Levi Lord's 5.00
M. V. Briscoe, 712 feet of plank at $22 per M for Snyder bridge, Lehman township 20.57
Robert Dundas, post and labor propping up bridge over Raymondskill creek near Schanno's 6.50
Cushing A. Heller, carting 2 kegs of paint from Milford to Bushkill 1.00
John H. McCarty, placing guard rail around Schanno bridge in Dingman township 2.00
W. H. Clune, expense going to Hickory Grove bridge and Schanno bridge to arrange for repairs 5.00
H. S. Albright, expense going to Hickory Grove bridge and Schanno bridge to arrange for repairs 6.50
Pike County Press, printing posters advertising repairs to abutments, etc. Schanno bridge 1.50
Martin Hatton, expense going to Hickory Grove bridge and Schanno bridge to arrange for repairs 4.00
Frank Schorr, drawing specifications for Schanno bridge and Hickory Grove bridge 7.50
Elias H. Albright, contract price for general repairs to Schanno bridge in Dingman township, raising abutments, etc., and extra work 215.00
W. H. Clune, expenses inspecting repairs to Schanno bridge 2.00
Charles Clark, 54 feet of plank for Seitz bridge and labor 2.00
C. E. Rosencrance, removing old abutments of Taylortown bridge in Lackawaxen township 15.00
John T. Quick, 282 feet of plank for Rosetown bridge in Westfall township and labor laying same 10.91
Elmer E. Steele, 153 feet of plank for Mott street bridge and labor laying same 6.00
E. J. Darrach, repairing wing wall on bridge over Adams creek in Delaware township 15.00
Commissioners of Wayne county, Pike's half expense for repairs on Hortree's (county line) bridge 110.00
Elmer E. Steele, 144 feet of plank for Struble's bridge and 412 feet of plank for Mott street bridge and labor 26.18
Elmer E. Steele, 1292 feet of plank for Struble's bridge and labor and work on Struble bridge and Mott street bridge, etc. 47.11
E. S. Wolfe, 1723 feet plank for bridge near Garret Hart's in Shohola township, labor, spikes and horse hire 57.05
Elias H. Albright, repairing wing walls of bridge near Gunn's shop, Delaware township, and cleaning bed of stream 25.00
H. S. Albright, expense going to Hickory Grove in re filling roadway near new bridge 2.50
John H. McCarty, repairs on Tiedt bridge, Dingman township 5.00
M. V. Briscoe, repairing stone arch bridge in Lehman township 3.00
W. H. Clune, expense inspecting bridges at Shohola and Lackawaxen township 4.00
John McCarty et al, replacing plank on Potts and Hamilton bridges in Dingman township 3.00
J. F. Maloney, labor and team for repairing Cummins bridge in Westfall township 7.50
Elmer E. Steele, 516 feet of plank for Struble bridge and Mott street bridges, spikes and labor laying same 24.55
E. S. Wolfe, plank furnished for Seitz, Tasker, Hamilton and Mott Street bridges 45.28
George A. Kneeling, plank, etc., for Shohola Glen bridge 8.45
George A. Kneeling, repairing abutments of Kneeling's bridge ..... 6.00— 788.80

Bridge Building.

Palmer Depue, balance due for building abutments, etc., for bridge over Taylortown creek in Lackawaxen township near Ed. Dellert's 134.90
Penn Bridge Co., balance due on Taylortown bridge 850.00
W. H. Clune, expense going to Lackawaxen to take measurements for Lackawaxen bridge 1.55
Pike County Press, advertising bridge letting for Rosetown bridge 7.50
Milford Dispatch, advertising bridge letting for Rosetown bridge 7.50
H. S. Albright, expense going to Lackawaxen to take measurements for Lackawaxen bridge 1.55
Martin Hatton, expense going to Lackawaxen to take measurements for Lackawaxen bridge 1.55
Pike County Press, advertising bridge letting for Lackawaxen bridge 7.50
Milford Dispatch, advertising bridge letting for Lackawaxen bridge 7.50
H. S. Albright, expense inspecting bridges at Rosetown 2.50
Irving Righter, engineer making surveys and estimates for proposed bridge over Lackawaxen river and furnishing plans, profiles and specifications for same 85.00
Pike County Press, advertising bridge letting for Lackawaxen bridge 12.00
Milford Dispatch, advertising bridge letting for Lackawaxen bridge 12.00
H. S. Albright, expense viewing foundations for new county bridge over Lackawaxen river 4.00
W. H. Clune, expense viewing foundations for new county bridge over Lackawaxen river 1.70
Martin Hatton, expense going to consult engineer in re plans, etc., for Lackawaxen bridge, procuring inspector therefor, inspecting excavations of paid bridge; also trip to Hickory Grove bridge 14.00
W. H. Clune, expense going to Hickory Grove in regard to filling in approaches to new concrete bridge there erected 1.00
Mary T. Van Tassell, horse and buggy for clerk to go to Hickory Grove for sample of shale used in bridge (same sent to Harrisburg for an analysis) 1.25
W. H. Clune expenses inspecting foundations, etc., of bridge being erected over Lackawaxen river at Lackawaxen 3.40
Palmer Depue, part payment on services as inspector of masonry of bridges being erected over Lackawaxen river 50.00
W. H. Clune, expense inspecting excavation Lackawaxen bridge 1.70
Palmer Depue, balance of account for inspection in re Lackawaxen and Rosetown bridges 95.60
Irving Righter, expenses, etc., in re Lackawaxen bridge 181.00
W. H. Clune, expenses inspecting substructure of Lackawaxen bridge 3.40
Martin Hatton, expenses inspecting substructure of Lackawaxen bridge 4.00
Thos. Tibbet, expenses measuring in re Lackawaxen bridge 2.00
H. S. Albright, expenses inspecting in re Lackawaxen bridge 4.00
Penn Bridge Co., contract price for building substructures of Lackawaxen bridge, less $10 deducted by viewers 2970.00
Penn Bridge Co., amount allowed by Engineer Righter for extra work on substructure of Lackawaxen bridge 700.00
Telegrams regarding Rosetown bridge ..... .75
W. H. Clune, expenses inspecting plank Lackawaxen bridge 1.70
Palmer Depue, expenses consulting with viewers at Rosetown 2.00
Nelson-Merydith Co., part payment for concrete-steel bridge over Rosetown creek ..... 1500.00— 7162.49

Registering Births and Deaths

J. H. Van Etten, registrar 21.25
B. F. Kilham 16.50
John W. Kisby 17.25
W. H. Shannon ..... 10.75— 66.75

Soldiers' Burial.

Seven headstones for Daniel V. Drake, John Armstrong, George Roya, Ferdinand Berthoud, Charles Bates, Jacob Scott, William Brink, at $15 each; and 14 markers for Ralph R. Thrall, Christian M. Leidel, John C. Thomas, James Rosser, Charles Tilman, William Watson, James E. Eldred, Jacob Finger, Henry M. Beardsley, John Kiser, Charles Quinn, Capt. Oscar H. Mott, Carl Kick, George W. Hubbard, at $1 each 189.00
18 headstones for Patrick North, Daniel W. Dingman, Squire Sartes, Joseph V. Carhuff, Matthias Hay, Albert Simpson, David D. Angle, Jacob H. Shafer, Jesse R. Shoemaker, Justin Nitz, John Wahlquist, Gilbert Steele, Isaac Pulterbaugh, and 4 markers for W. Nelson Jagger, Theodore Hunter, James P. Crane, Theodore A. Downs, Jesse Gunn, Maurice H. Layton 351.00
4 headstones for Rev. John Westfall, Alanson H. McCarty, George Owen, Christian Lehgo ..... 68.00— 608.00

Printing.

Milford Dispatch $12.45
Pike County Press ..... 108.00— 421.45

Winter and Spring Primaries.

Expenses of holding spring primary throughout the county last April, supplies etc., for same 463.85

Fuel and Cartage.

Labar & Lain, coal $16.85
C. H. Seymour, coal 146.05
Shifting coal from Port Jervis ..... 68.00— 460.90

Jail Expense.

L. R. Hissam, boarding prisoners, etc., Dec. 1907 ..... 37.40
Medicine for various prisoners 9.35
Medical attendance for prisoners 37.50
Clothing for prisoners, supplies for jail, etc. 29.45
E. C. Wood, papering and painting upper floor of jail 86.29
George Gregory, labor setting curbing and sidewalk of jail, grading and planting trees 96.51
Repairs on jail and supplies 14.00
John Degen, shave and haircut for prisoner ..... .50
L. R. Hissam, boarding prisoners, etc., January 12.40
L. R. Hissam, boarding prisoners, etc., February 12.20
L. R. Hissam, boarding prisoners, etc., March 12.40
L. R. Hissam, boarding prisoners, etc., April 29.65
L. R. Hissam, boarding prisoners, etc., June 25.50
L. R. Hissam, boarding prisoners, etc., October 12.50
L. R. Hissam, boarding prisoners, etc., November ..... 5.50— 257.24

Miscellaneous Expenses.

State Tax sent to Commonwealth of Pennsylvania 1908 ..... 1887.50
Eastern Penitentiary for convicts 62.41
Merchandise for Court House 34.55
H. S. Albright, County Commissioner, expense of delivering assessment books to the various assessors throughout the county 16.00
Jurors, grand and traverse, October term 1908 ..... 696.75
Taxes refunded on purchase of county lands, overcharges, etc. 69.48
Amount appropriated for Memorial Day expenses of Col. John Nyce Post, G. A. R. 50.00
Stationery for various officers, law books for use of court, etc. 344.43
Rebates paid to various collectors 89.85
Milford Water Co., water rent for 1908 ..... 36.00
Van Pike Telephone Company 30.00
Express and freight 8.90
State Hospital for the Insane for support of Benjamin and Holmes 158.00
Viewers on bridges at Lackawaxen, Taylortown, Driller's in Westfall, Courtright, in Lehman and Westfall 80.10
Postage for the year 1908 ..... 32.42
Annual Teachers' Institute 116.93
Annual School Director's convention 41.00
Commission on $17,977.03 received at 2½ per cent. 448.44
Commission on $21,600.24 paid at 2½ per cent. 540.02
Commission on $1,074.28 state tax returned at one-quarter of 1 per cent. ..... 2.67— 992.08
Total expense for 1908 ..... $23592.98
Balance in Treasurer's hands 854.74
$23447.72

Received, Jan. 16, 1909, of E. B. Labar, ex-Treasurer, the sum of Eight Hundred and Fifty-four Dollars and seventy-four cents in full of above balance in County Moneys.

W. F. CHOL, County Treasurer.

$854.74.

ROAD MONEY.

Seated Lands.

—DR.—

To balance from 1907 ..... $ 159.74
To received from taxes 1905-6-7:
Blooming Grove township ..... $ 14.68
Delaware township 24.08
Dingman township 125.12
Greene township 32.88
Lackawaxen township 78.88
Lehman township 31.00
Milford township 2.20
Palmyra township 49.07
Shohola township 15.21
Westfall township 20.88
Matamoras borough 3.12
Milford borough ..... 15.74— 412.42
$ 572.16

—CR.—

By paid Blooming Grove Supervisors ..... $ 12.40
By paid Delaware Supervisors 44.41
By paid Dingman Supervisors 103.91
By paid Greene Supervisors 21.09
By paid Lackawaxen Supervisors 40.84
By paid Lehman Supervisors 11.52
By paid Milford Supervisors 9.92
By paid Palmyra Supervisors 108.61
By paid Porter Supervisors ..... .63
By paid Shohola Supervisors ..... .37
By paid Westfall Supervisors 7.80
By paid Matamoras borough treasurer 15.79
By paid Milford borough treasurer ..... 44.17— 418.44
By commission on $418.44 received 10.46
By commission on $418.44 paid 10.46 21.46
By balance in treasurer's hands 175.46
$ 572.16

The moneys paid to the treasurers of Milford and Matamoras boroughs were returned as borough tax and collected as such, but to facilitate the handling of same in the County Treasurer's office they were included in the Road Moneys account, a custom which has prevailed for years.

ROAD MONEY.

Unseated Lands.

—DR.—

To balance from 1907 ..... $ 494.04
To received from taxes 1906, viz:
Blooming Grove township ..... $ 112.14
Delaware township 14.75
Dingman township 86.59
Greene township 78.87
Lackawaxen township 14.45
Lehman township 24.84
Milford township 8.87
Palmyra township 3.74
Porter township 18.14
Shohola township 14.42
Westfall township ..... 2.61— 847.89
To received from taxes 1907, viz:
Blooming Grove township 179.24
Delaware township 78.63
Dingman township 76.55
Greene township 126.12
Lackawaxen township 174.18
Lehman township 44.60
Milford township 7.89
Palmyra township 81.10
Porter township 49.48
Shohola township 79.87
Westfall township ..... 3.65— 857.06
To received from taxes 1906, viz:
Blooming Grove township 28.44
Delaware township 1.83
Dingman township 18.68
Greene township 44.39
Lackawaxen township 23.06
Lehman township 7.44
Milford township 2.11
Palmyra township 5.80
Porter township 27.27
Shohola township 28.90
Westfall township ..... 3.70— 169.99
To overpaid by Treasurer Labar on orders 1906-7 ..... 282.61
$ 2061.59

—CR.—

By orders paid as follows:
Blooming Grove Supervisors ..... $ 292.44
Delaware Supervisors 124.67
Dingman Supervisors 133.69
Greene township 257.18
Lackawaxen Supervisors 224.12
Lehman Supervisors 130.05
Milford Supervisors 28.17
Palmyra Supervisors 86.90
Porter Supervisors 103.07
Shohola Supervisors 189.46
Westfall Supervisors ..... 72.24— 1962.31
By commission on $1,962.31 received 21.62
By commission on $1,962.31 paid ..... 45.07— 76.69
By balance in Treasurer's hands 1908 taxes 169.59
$ 2061.59

POOR MONEY.

—DR.—

To balance from 1907 ..... $ 112.17
To received from taxes 1906, unseated, viz:
Delaware township ..... $ 1.14
Dingman township 4.33
Lackawaxen township 14.99
Lehman township 5.41
Palmyra township ..... .27
Shohola township 18.41
Westfall township ..... 1.72— 35.40
To received from taxes 1907 unseated, viz:
Delaware township 4.77
Greene township 6.99
Lackawaxen township 58.94
Lehman township 12.12
Shohola township 22.44
Westfall township ..... 1.46— 112.16
To received from taxes 1908 unseated, viz:
Delaware township ..... .24
Dingman township 5.22
Greene township 6.88
Lehman township 1.70
Palmyra township ..... .98
Porter township 4.92
Shohola township ..... 1.77— 25.84
To received from taxes 1905-6-7 seated, viz:
Delaware township 2.24
Dingman township 3.72
Greene township 1.47
Lackawaxen township 17.39
Lehman township 18.47
Milford township ..... .05
Palmyra township ..... .32
Shohola township 8.70
Westfall township 34.72
Matamoras borough ..... .10
Milford borough ..... 2.16— 89.35
To overpaid by Treasurer Labar 39.10
$ 299.32

—CR.—

By paid unseated orders, viz:
Delaware township ..... $ 11.27
Dingman township 7.79
Greene township 7.90
Lackawaxen township 94.50
Lehman township 86.16
Milford township 2.83
Palmyra township 3.51
Shohola township 99.47
Westfall township ..... 27.45— 290.92
By paid seated orders, viz:
Delaware township 6.21
Dingman township 6.22
Greene township 1.35
Lackawaxen township 5.82
Lehman township 7.16
Palmyra township 34.49
Westfall township 4.60
Matamoras borough 2.89
Milford borough ..... 5.84— 67.38
By commission on $358.30 paid 8.96
By commission on $246.65 received ..... 6.16— 15.12
By balance in treasurer's hands from 1908 taxes on the unseated lands 25.84
$ 299.32

SCHOOL MONEY.

Unseated Lands.

—DR.—

To balance from 1907 ..... $ 452.40
To received from taxes 1906, viz:
Blooming Grove township ..... $ 85.19
Delaware township 6.32
Dingman township 34.08
Greene township 57.98
Lackawaxen township 56.65
Lehman township 21.59
Milford township 6.95
Palmyra township 1.07
Shohola township 30.99
Westfall township ..... 1.28— 302.11
To received from taxes 1907, viz:
Blooming Grove township 155.88
Delaware township 40.51
Dingman township 61.87
Greene township 138.12
Lackawaxen township 101.47
Lehman township 60.65
Milford township 12.89
Palmyra township 9.81
Porter township 45.48
Shohola township 64.97
Westfall township ..... 7.62— 712.32
To received from taxes 1908, viz:
Blooming Grove township 50.74
Delaware township 1.02
Dingman township 22.91
Greene township 23.27
Lackawaxen township 14.34
Lehman township 8.60
Milford township 2.70
Palmyra township 8.88
Porter township 17.27
Shohola township 18.90
Westfall township ..... 2.21— 161.11
To overpaid by Treasurer Labar 251.71
$ 1926.81

—CR.—

By paid order Blooming Grove School District ..... $ 212.16
By paid order Delaware School District 72.10
By paid order Dingman School District 158.74
By paid order Greene School District 261.98
By paid order Lackawaxen School District 256.16
By paid order Lehman School District 129.88
By paid order Milford Ind. School District 104.25
By paid order Palmyra School District 26.26
By paid order Porter School District 42.28
By paid order Shohola School District 326.59
By paid order Westfall School District ..... 71.99— 1642.40
By commission on $1,221.70 received 36.64
By commission on $1,642.56 paid ..... 47.52— 72.16
By balance in treasurer's hands from 1908 taxes 242.24
$ 1926.81

SCHOOL MONEY

Seated Lands.

—DR.—

To balance from 1907 ..... $ 122.22
To received from taxes 1905-6-7:
Blooming Grove township ..... $ 13.19
Delaware township 14.47
Dingman township 62.71
Greene township 23.73
Lackawaxen township 12.42
Lehman township 11.78
Milford township ..... .03
Palmyra township 20.91
Shohola township 21.74
Westfall township 38.48
Matamoras borough 2.19
Milford borough ..... 47.25— 269.99
$ 392.21

—CR.—

By paid order Blooming Grove School District 18.58
By paid order Delaware School District 43.51
By paid order Dingman School District 87.46
By paid order Greene School District 25.62
By paid order Lackawaxen School District 41.38
By paid order Lehman School District 22.61
By paid order Milford Ind. School District 216.88
By paid order Matamoras School District 18.96
By paid order Palmyra School District 76.30
By paid order Shohola School District ..... .24
By paid order Westfall School District ..... 15.75— 462.74
By commission on $399.99 received 9.75
By commission on $462.74 paid ..... 11.57— 21.32
By balance in treasurer's hands 28.15
$ 392.21

REDEMPTION FUND.

To balance from 1907 ..... $ 137.98
To cash from lands redeemed 470.72
$ 608.70

—CR.—

By cash refunded 402.84
By balance in treasurer's hands 165.86
$ 568.70

Received, Jan. 16, 1909, of E. B. Labar, ex-Treasurer, the sum of One Hundred Sixty-six Dollars and eighty-six cents in full of above balance in Redemption fund.

W. F. CHOL, County Treasurer.

$165.86.

The Auditors find that the accounts of the Road, Poor and School funds of unseated taxes have been considerably overpaid by the Treasurer, but proper vouchers were issued by the County Commissioners for all the amounts paid. Taxpayers therefore may be surprised that the funds could be over paid and the treasurer still be charged with substantial balances. A brief explanation: Every year the amount of taxes on the unseated lands, every cent of which is collected by the county treasurer, is entered on the Commissioners' tax book and after the treasurer's sale every two years the Commissioners draw vouchers for the amounts due the various districts, less the treasurer's commission and concentrations, if there are any. Taxes are always being paid to the county treasurer one year ahead of the sale, which taxes for several years have always been sufficient to maintain a balance in the various funds until this year, when it is found that there was not enough money to pay the amounts checked against the unseated taxes of 1906 and 1907, even though the taxes of 1908 were included. The board of Commissioners are not to be blamed in the matter, neither is their clerk at fault, as all orders were issued strictly in accord with the amounts called by the Commissioners' unseated tax records.

In order, if possible, to determine the why's and wherefores of the discrepancy and to get the matter started right with the next treasurer's tax sale and avoid the continuance of overpayments, the Auditors carefully went over the Commissioners' tax ledger and the Treasurer's unseated tax book, finding that some years ago checks were drawn by the Commissioners for sums in excess of the amounts actually collected by the treasurer. The Auditors found the source of the cause of the overpayments after going over the taxes in one fund for three townships in years not necessary to mention here.

SHEEP FUND.

—DR.—

To balance from 1907 ..... $ 428.19
To received dog tax from collectors 1908:
Blooming Grove township ..... $ 29.68
Delaware township 31.19
Dingman township 24.75
Greene township 23.19
Lackawaxen township 24.91
Lehman township 25.45
Milford township 5.16
Palmyra township 7.25
Shohola township .....