

## FINANCIAL REPORT

*Of the County Clerk of Weber County, in the Territory of Utah, for the fiscal year ending May 31st, 1880:*

RECEIPTS.	
Utah Northern vouchers on hand June 1, 1879,	1222.60
Merchandise on hand June 1, 1879,	33.95
Cash on hand June 1, 1879,	63.57½
Cash from Collector Gilbert Belnap,	5887.87
Cash from N. Montgomery, J. P., on fines,	33.00
Cash from W. W. Bronson, J. F., on fines,	48.50
Cash from Wm. Wilson, J. P., on fines,	12.00
Cash from C. F. Middleton, J. P., on fines,	134.00
Cash from Henry Bowns, J. P., on fines,	20.00
Cash from Geo. L. Corey, J. P., on fines,	7.80
Cash from Emory W. Soule, J. P., on fines,	3.00
Cash from F. A. Miller, J. P., on fines,	2.00
Cash from H. W. Manning, pound-keeper,	25.80
Cash borrowed from D. H. Peery,	1500.00
Cash borrowed from L. J. Herrick,	500.00
Cash borrowed from Wm. Middleton,	250.00
County warrants from Collector Belnap,	7535.68½
Cash from Abiel Abbott for keeping his wife at the Insane Asylum at Salt Lake City,	50.00
Cash refunded by the Territory for cash paid to jurors for services rendered in 3rd District Court,	32.40
DISBURSEMENTS.	
County warrants redeemed by cash,	2280.83
County warrants redeemed by collector,	7535.68½
Cash on D. H. Peery's note (principal),	100.00
Cash on D. H. Peery's note (interest),	6.75
Cash on L. J. Herrick's note (principal),	533.93
Cash on L. J. Herrick's note, (interest),	47.04
Cash on D. H. Peery's note (principal),	4778.31
Cash on D. H. Peery's note (interest),	411.40
Discount on silver,	10.30
Utah Northern vouchers on hand	1222.60
Merchandise on hand.	33.95
Cash on hand,	401.08½
<u>17,362.88</u>	<u>17362.88</u>

*County Warrants issued during the fiscal year, and for what purposes they were issued:*

To F. D. Richards, for services as Probate Judge	89.20
To L. J. Herrick, for services as Selectman,	167.10
To F. A. Hammond, for services as Selectman,	198.70
To P. G. Taylor, for services as Selectman,	136.00
To L. M. Richards, for services as County Clerk,	900.00
To Sanford Bingham, for services as Assessor,	385.00
To Gilbert Belnap, for services as Collector,	532.94
To Robt. McQuarrie, for services as Treasurer,	250.00
To F. S. Richards, for services as Prosecuting Attorney,	700.00
To L. F. Monch, for services as Superintendent of Schools,	250.00
To W. W. Burton, for services as Superintendent of Schools,	50.00
To David Jenkins, for services as Surveyor,	36.25
To Jos. Parry, for services as Coroner and expenses of holding inquests,	95.15
To the Sheriff and sundry Justices, Constables and other persons for costs in criminal cases,	732.00
To Judges of Elections for holding elections,	168.40
To sundry poor persons for their maintenance,	403.62
To sundry persons for keeping insane people,	532.10
To sundry persons for repairs and improvements on roads, bridges, and river banks,	940.53
To sundry persons for relief of their taxes,	145.05
To sundry persons for interest on borrowed moneys,	54.45
To sundry persons for improvements on Court House and Court House lot,	521.63
To sundry persons for record books, stationery, fuel, furniture, and sundry expenses,	1249.30
For insurance on Court House,	600.00
To Water Commissioners for services,	5.00
To Ogden brass band for aid to purchase uniform,	100.00
To Seagers & Co. for aid to develop coal mine	100.70
<u>Total issued during the fiscal year</u>	<u>\$15804.44</u>
In circulation June 1st, 1879,	\$2068.78½
<u>Total in circulation during the fiscal year,</u>	<u>\$11458.21½</u>

### RECAPITULATION.

County warrants redeemed at the treasury,	2280.83
County Warrants redeemed by the collector,	7535.68½
County warrants in circulation at this date,	1641.70
<u>Total redeemed and in circulation,</u>	<u>\$11458.21½</u>

### LIABILITIES OF WEBER COUNTY.

Promissory notes favor D. H. Peery,	1500.00
Promissory note favor L. J. Herrick,	500.00
Promissory note favor Wm. Middleton,	250.00
County warrants unredeemed,	1641.70
<u>Total</u>	<u>5891.70</u>

### COLLECTOR GILBERT BELNAP'S ACCOUNT.

To delinquent taxes of 1878.	100.04½
County taxes for the year 1879.	13440.18
By remittances.	116.83
Treasurer's receipts.	13478.85½
<u>Total</u>	<u>13564.26½</u>
<u>Total</u>	<u>13540.30½</u>
Territorial school tax for 1879:	
To Auditor's warrants on hand, June 1, 1879	5494.50
By Co Supt's orders.	5494.50
<u>Total</u>	<u>5494.50</u>
Territorial school tax for 1879:	
To Auditor's warrant, by Co. Supt's orders,	5608.90
<u>Total</u>	<u>5608.90</u>

Cash received from sale of townsite lands in Plain City:

To cash on hand June 1, 1879.	15.00	15.00
By Co. Supt's orders	15.00	15.00
<u>Total</u>	<u>30.00</u>	<u>30.00</u>

The foregoing report is respectfully submitted.

L. M. RICHARDS,  
County Clerk.

By C. C. RICHARDS, Deputy Clerk.  
Ogden, June 1, 1880.