

FINANCIAL REPORT

Of the County Clerk of Weber County, in the Territory of Utah, for the fiscal year ending May 31st, A. D. 1882.

RECEIPTS.

To Cash on hand June 1st, 1881, (General Fund)	\$ 440 86½
" To Cash on hand June 1st, 1881, (Poll Tax Fund)	28 00
" Merchandise on hand June 1st, 1881,	33 95
" County Warrants received from Collector Belnap, on taxes,	4195 17
" Cash received from Collector Belnap, on taxes,	12491 61½
" Cash received from A. Anderson, Poundkeeper,	118 15
" Cash received from H. D. Petterson, J. P., on fines,	44 00
" Cash received from W. W. Bronson, J. P., on fines,	44 00
" Cash received from C. F. Middleton, J. P., on fines,	213 00
" Cash received from N. Montgomery, J. P., on fines,	17 00
" Cash received from Jas. Hutchins, J. P., on fines,	10 00
" Cash received from Emory W. Soule, J. P., on fines,	18 00
" Cash borrowed from David McKay,	200 00
" Cash borrowed from First National Bank,	7000 00
" Cash received from sale of Mdse.,	23 95

DISBURSEMENTS:

By County Warrants redeemed by Collector,	\$ 4195 17
" County Warrants redeemed by cash,	12660 32½
" Cash paid to W. Gordon, proceeds of sale of stray horse	33 05
" Cash paid to redeem note held by L. E. Holden,	5000 00
" Cash paid to redeem note held by Wm. Brown, Administrator,	2000 00
" Cash paid to redeem note held by David McKay,	200 00
" Cash paid to redeem note held by L. J. Herrick,	350 00
" Cash paid to redeem note held by Wm. Middleton,	250 00
" Merchandise sold for cash,	23 95
" Loss on merchandise,	5 00
" Cash on hand,	154 60½
	\$24877 70
	\$24877 70

County Warrants issued during the fiscal year and for what purposes they were issued.

To F. D. Richards, for services as Probate Judge,	\$ 193 00
" L. J. Herrick, for services as Selectman,	204 00
" F. A. Hammond, for services as Selectman,	237 60
" P. G. Taylor, for services as Selectman,	150 00
" Thomas Wallace, for services as Selectman,	35 20
" L. W. Shurtliff, for services as Selectman,	53 00
" L. M. Richards, for services as County Clerk,	900 00
" G. Belnap, Assessor and Collector, for services during 1881,	940 00
" G. Belnap, Collector, for services during 1880,	590 50
" Robt. McQuarrie, for services as County Treasurer,	145 00
" F. S. Richards, for services as Prosecuting Att'y,	700 00
" L. F. Monch, for services as Supt. of Schools,	300 00
" William Brown, for services as Sheriff,	117 65
" David Jenkins, for services as Surveyor,	18 00
" R. M. Burch, for services as Bee Inspector,	9 00
" Judges of Election, for services,	190 70
" Road Supervisors, for services,	223 65
" Collector Belnap for relief from uncollectable taxes,	262 86
For the maintenance of poor people,	565 52
" the maintenance of insane people,	810 00
" the expense of holding inquests,	78 10
" the expense of prosecuting criminals,	1111 60
" the expense of pounds,	15 00
" the expense of Water Commissioners,	688 05
" Permanent improvements on Court House and lot,	514 20
" Interest on borrowed money,	1015 40
" Records, stationery, furniture, fuel, and sundry expenses,	1095 90
" the purchase of stock in the Ogden Canyon (Toll) Road Company,	3223 03
" Improving and repairing the Ogden Canyon road,	1183 48
" Improving and repairing roads, bridges, and river banks,	1490 79
	\$17061 83
Total issued during the fiscal year,	\$17061 83
In circulation June 1st, 1881,	168 39
	\$17230 22

RECAPITULATION.

County Warrants redeemed at the Treasury,	\$12660 32½
County Warrants redeemed by the Collector,	4195 17
County Warrants in circulation at this date,	374 72½
	\$17230 22

Liabilities of Weber County.

Promissory notes held by the 1st National Bank,	\$7000 00
County Warrants in circulation at this date,	374 72½
	7374 72½

Collector Gilbert Belnap's Account.

To delinquent taxes for the year 1880,	\$2462 80	\$2462.80
By Treasurer's Receipt,		
To County Taxes for the year 1881,	15035 00	
By remittances,		59 48
By abatement,		38 16
By Treasurer's receipts,		14224 48½
Balance due the County,		712 93½
	\$17497 80	\$17497 80

School Fund Account.

To Cash on hand June 1st, 1881,	20 15	
To Auditor's Warrant,	5539 70	
By County Supt's Warrants,		5518 00
By Cash on hand,		41 85
	\$5559 85	\$5559 85
To Cash on hand from sale of Townsite, Land in Plain City, June 1st, 1881,	20 00	
To Cash received from A. G. Slater from sale of Townsite Land in Huntsville,	9 80	
By County Supt's Warrants,		20 80
	\$29 80	\$29 80

Respectfully submitted,
L. M. RICHARDS, Clerk.

By C. C. RICHARDS, Deputy Clerk.
OGDEN, June 1, 1882.

The foregoing report was audited and approved by the County Court of Weber County, at a session thereof, held this 31st day of July, A. D. 1882.

F. D. RICHARDS, Probate Judge.
F. A. HAMMOND, Selectman.
THOMAS WALLACE, Selectman.
L. W. SHURTLIFF, Selectman,
For Weber County, in Utah Territory.