FINANCIAL REPORT

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

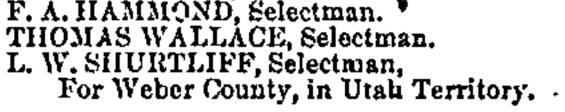
RECEIPTS.

		*
To Cash on hand June 1st, 1881, (General Fund) "To Cash on hand June 1st, 1881, (Poll Tax Fund) "Merchandise on hand June 1st, 1881, "County Warrants received from Collector Belnap,	\$ 440 86 <u>}</u> 28 00 33 95	
On taxes,	4195 17	
" Cash received from Collector Belnap, on taxes,		
" Cash received from A. Anderson, Poundkeeper, " Cash received from H. D. Petterson, J. P., on fines,	118 15	
" Cash received from W. W. Bronson, J. P., on fines,	44 00 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,	28 95	
DISBURSEMENTS:		
By County Warrants redeemed by Collector,		\$ 4195 17
" County Warrants redeemed by cash,		12000 324
" Cash paid to W. Gordon, proceeds of sale of estray		· · · · · · · · · · · ·
horse		33 65
" Cash paid to redeem note held by L. E. Holden, " Cash paid to redeem note held by Wm. Brown,	* "	5000 00
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,		28 95
" Loss on merchandise,		5 00
" Cash on hand,		$154 \ 60\frac{1}{2}$

877 70 \$24877 70

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

incy were would.			
 To F. D. Richards, for services as Probate Judge, " L. J. Herrick, for services as Selectman, " F. A. Hammond, for services as Selectman, " P. G. Taylor, for services as Selectman, " Thomas Wallace, for services as Selectman, " Thomas Wallace, for services as Selectman, " I. W. Shurtliff, for services as Selectman, " L. M. Richards, for services as Selectman, " G. Belnap, Assessor and Collector, for services during 1881, " G. Belnap, Collector, for services as County Treasurer, " F. S. Richards, for services as Prosecuting Att'y, " L. F. Monch, for services as Supt. of Schools, " William Brown, for services as Surveyor, " I. M. Burch, for services as Bee Inspector, " Judges of Election, for services, " Collector Belnap for relief from uncollectable taxes For the maintenance of poor people, " the expense of helding inquests, " the expense of pounds, 	$\begin{array}{cccc} 700 & 00 \\ 300 & 00 \\ 117 & 65 \\ 18 & 00 \\ 9 & 00 \\ 190 & 70 \\ 223 & 65 \end{array}$		
 the expense of Water Commissioners, Permanent improvements on Court House and let 	688 05		
 Interest on borrowed money, Records, stationery, furniture, fuel, and sundry expenses, 	1015 40 1095 90		
" the purchase of stock in the Ogden Canyon (Toll) Road Company,	3223 03		
" Improving and repairing the Ogden Canyon road, " Improving and repairing roads, bridges, and	1183 48		
river banks, Total issued during the firsel year	1490 79		
Total issued during the fiscal year, In circulation June 1st, 1881,	\$17061 83 168 39		
Total in circulation during the fiscal year,	\$17230 22	• •	
RECAPITULATION. • ·		,	
County Warrants redeemed at the Treasury, County Warrants redeemed by the Collector, County Warrants in circulation at this date,	\$12660 32 <u>1</u> 4195 17 _374 72 <u>1</u>	-	
Total redeemed and in circulation,	\$17230 22	•	
Liabilitics of Weber County.	**		5 A 19
Promissory notes held by the 1st National Bank, County Warrants in circulation at this date,	\$7000 00 374 721		
Total,	7374 72]		
- Collector Gilbert Belnap's Account.	A		
To delinquent taxes for the year 1880, By Treasurer's Receipt, To County Taxes for the year 1881,	\$2462 80 15035 06	\$2462.80	
By remittances, By abatement, By Treasurer's receipts, Balance due the County,	100.00 00	$\begin{array}{r} 59 \ 48 \\ 38 \ 16 \\ 14224 \ 48 \\ 712 \ 93 \\ 2 \end{array}$	
Sahaal Erund Aaaamat	\$17497 86	\$17497 86	
School Fund Account.	00 95	•	
To Cash on hand June 1st, 1881, To Auditor's Warrant, By County Supt's Warrants, By Cash on hand,	20 15 5539 70	5518 00 41 85	
The Cool on hand from cale of Manualty 'T - 11	\$5559185	\$5559 85	
To Cash on hand from sale of Townsite, Landin Plain City, June 1st, 1881, To Cash received from A. G. Slater from sale of Town	20 00	÷	
To Cash received from A. G. Slater from sale of Town- site Land in Huntsville, By County Supt's Warrants,	08 0	29 80	
The second de Maria and the State of the Sta	\$29 80	\$29 80	, , , 1
Respectfully submitted, L. M. J By C. C. RICHARDS, Deputy Clerk, Ogden, June 1, 1882.	RICHARD	S, Clerk.	
The foregoing report was audited and approved Weber County, at a session thereof, held this 31st day F. D. RICHARDS, Pr F. A. HAMMOND, Se THOMAS WALLAC	of July, A obate Judg electman.	. D. 1882. ;e.	



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