

COMMISSIONERS ANNUAL REPORT

JANUARY 1, 1916.

COUNTY COMMISSIONERS' ANNUAL REPORT SHOWING RECEIPTS AND EXPENDITURES FOR 1915.

County Revenue—	Receipts	Expenditures
On hand January 1, 1915 (all kinds)	\$12,978.84	\$
Clerk's office	2,111.53	2,846.61
Auditor's office	185.00	3,710.06
Treasurer's office	382.80	3,234.31
Recorder's office	2,378.00	1,557.35
Sheriff's office	846.94	3,466.54
Surveyor's office		436.44
County superintendent's office		2,209.59
County assessor's office		884.93
County coroner's office		396.90
County health commissioners		385.90
Commissioners' court		1,071.80
County council and county attorney		771.50
County board of review		422.09
County board of truancy		407.40
Expense of assessing		3,685.08
Township poor		1,981.17
Court house		2,176.87
County jail		1,820.82
County poor farm		6,717.46
County expense for orphans		1,283.60
Expense of inmates of state institution		655.77
Insanity		925.74
Elections		4.00
Burial of soldiers		950.00
Public printing		740.98
Expense of highways		197.38
Board of county charities		5.30
Farmers' institute		83.75
Expense of ditches		593.60
Bridge superintendent and engineer		618.50
Employees, special contract		200.00
Compulsory education		362.84
Rent of county offices		150.00
Rest room		100.00
County agent	725.00	841.65
Ditch from duplicate		12.50
Cost of prosecuting attorney		3.25
Taxes refunded		182.80
Examination of public records		652.74
Expense of bridges and repair		13,163.40
Payment of temporary loan		5,525.84
Expense of venue		1,634.10
Expense of circuit court		521.50
Interest from depositories		3,317.15
Taxes, county revenue		52,864.10
Ex-officers' fees		462.30
Miscellaneous fees		187.28
Total receipts county revenue		\$96,926.50
Total expenditures county revenue		\$68,085.84
Balance on hand January 1, 1916		\$28,840.66
Funds Other Than County Revenue.		
Overdrawn		On hand
Principal Common School Fund:		
On hand January 1, 1915	\$ 1,540.00	\$
Received during 1915	5,395.00	
Paid out during 1915	6,035.00	
On hand December 31, 1915		900.00
Principal Congressional School Fund:		
On hand January 1, 1915	158.29	
Received during 1915	500.00	
Paid out during 1915		
On hand December 31, 1915		658.29
Interest Common School Fund:		
Overdrawn January 1, 1915	500.95	
Received during 1915	4,445.59	
Paid out during 1915	4,201.67	
Overdrawn December 31, 1915		257.03
Interest, Congressional School Fund:		
On hand January 1, 1915	11.51	
Received during 1915	1,887.47	
Paid out during 1915	1,106.97	
On hand December 31, 1915		572.01
Interest Permanent Endowment Fund:		
Overdrawn January 1, 1915	53.12	
Received during 1915	376.41	
Paid out during 1915	301.40	
On hand December 31, 1915		21.89
Fines and Forfeitures:		
On hand January 1, 1915	207.02	
Received during 1915		
On hand December 31, 1915		207.02
Construction of Macadam Roads:		
On hand January 1, 1915	18,312.02	
Received during 1915	126,879.82	
Paid out during 1915	109,978.01	
On hand December 31, 1915		35,213.83
Redemption of Bonds and Interest on Macadam Roads:		
On hand January 1, 1915	15,934.83	
Received during 1915	136,635.15	
Paid out during 1915	129,440.89	
On hand December 31, 1915		23,129.09
Tax Sale Redemption:		
Received during 1915	112.02	
Paid out during 1915	112.02	
Show License:		
Received during 1915	15.00	
On hand December 31, 1915		15.00
Liquor License:		
Received during 1915	400.00	
Paid out during 1915	400.00	
Holthouse Ditch:		
On hand January 1, 1915	1.90	
On hand December 31, 1915		1.90
Overdrawn Macadam Road Fund:		
Received during 1915	10.00	
Paid out during 1915	3,741.97	
Overdrawn December 31, 1915		3,731.97
State Vocational Tax:		
Received during 1915	1,647.53	
Paid out during 1915	1,647.53	
State Tax:		
Received during 1915	12,656.98	
Paid out during 1915	12,656.98	
Receipts		Expenditures
Benevolent Institution Tax:		
Received during 1915	16,464.29	
Paid out during 1915	16,464.29	
State Sinking Tax:		
Received during 1915	2,469.72	
Paid out during 1915	2,469.72	
State School Tax:		
Received during 1915	24,036.01	
Paid out during 1915	24,036.01	
State Educational Institution Tax:		
Received during 1915	11,525.03	
Paid out during 1915	11,525.03	
Docket Fees:		
On hand January 1, 1915	38.00	
Received during 1915	138.00	
Paid out during 1915	158.00	
On hand December 31, 1915		18.00
Township Tax:		
On hand January 1, 1915	903.25	
Received during 1915	13,523.66	
Paid out during 1915	14,426.91	
Local Tuition Tax:		
On hand January 1, 1915	2,141.57	
Received during 1915	36,312.51	
Paid out during 1915	38,454.08	
Special School Tax:		
On hand January 1, 1915	5,517.99	
Received during 1915	63,288.37	
Paid out during 1915	68,806.36	
Road Tax:		
On hand January 1, 1915	9.47	
Received during 1915	2,730.71	
Paid out during 1915	2,740.18	
Additional Road Tax:		
On hand January 1, 1915	15.63	
Received during 1915	7,254.00	
Paid out during 1915	7,269.63	
Common School Revenue:		
Received during 1915	29,381.24	
Paid out during 1915	29,381.24	
Surplus Dog Fund:		
Received during 1915	1,128.27	

Paid out during 1915	1,128.27
Library Tax:	
On hand January 1, 1915	1,338.42
Received during 1915	2,223.50
Paid out during 1915	3,561.92
Decatur Corporation Tax:	
Received during 1915	36,214.52
Paid out during 1915	36,214.52
Monroe Corporation Tax:	
Received during 1915	1,045.38
Paid out during 1915	1,045.38
Berne Corporation Tax:	
Received during 1915	6,734.76
Paid out during 1915	6,734.76
Geneva Corporation Tax:	
On hand January 1, 1915	1,891.42
Received during 1915	5,355.25
Paid out during 1915	7,246.67
Inheritance Tax:	
On hand January 1, 1915	688.32
Received during 1915	924.71
Paid out during 1915	1,613.03
Turnpike Repair Tax:	
On hand January 1, 1915	7,304.69
Received during 1915	35,798.54
Paid out during 1915	41,806.12
On hand December 31, 1915	1,297.11

RECAPITULATION OF ALL FUNDS.

Status of Funds on Hand December 31, 1914, before adjustment was made

(See last Annual Report).

Overdrawn December 31, 1914 \$ 3,189.68

Construction of Macadam Roads shows balance 20,897.73

Fund for redemption of bonds and coupons, Macadam Roads 15,673.58

B. G. & C. subsidy 411.15

Overdrawn, Macadam shows overdrawn 2,635.61

Fines and forfeitures 340.46

Net balance all funds on hand \$68,232.08

Showing on January 1, 1915, after several funds were merged and adjusted.

Overdrawn \$ 554.67

Construction of Macadam Road fund, balance 18,312.02

Fund for redemption of road bonds and coupons 15,934.83

B. G. & C. subsidy (see order of commissioners) 411.15

Overdrawn Macadam Road fund shows nothing and was merged to bond levy fund, \$2,585.71, merged from construction fund to the several townships' Bonded Levy Fund (see order).

Fines and forfeitures merged—Principal Common School Fund.

Net balance all funds, as above \$68,232.08

Condition of all funds December 31, 1915.

On hand January 1, 1915 \$ 68,232.08

Received during year 1915 671,444.12

Paid out during year 1915 652,790.40

Overdrawn December 31, 1915 3,989.00

Net balance all funds December 31, 1915 \$ 86,885.80

Respectfully submitted, January 14, 1916.

T. H. BALTZELL, County Auditor,
Decatur, Ind.

Signed:

CHRISTIAN EICHER,
WILLIAM REPPERT,
DAVID J. DILLING.
Commissioners, Adams County, Indiana.

NOTICE OF PUBLIC LETTING.

Notice is hereby given that the Board of Commissioners of Adams County, Indiana, will receive bids for the construction of a macadamized road in Root township, in said County, known as the Henry Baumgard Macadam Road, up and until 10 a. m.

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