

ANNUAL STATEMENT

Accounts Audited and Allowed by the Board of Commissioners of Union County, N. C., for the Fiscal Year Ending November 30th, 1910.

STATEMENT "B."

Showing Accounts and Settlement of John Griffith, Sheriff, on Account of Taxes Collected by him for 1909.

General County Fund, Dr.	
To 19 2-3 c. on \$6954193 valuation real and p. p. property,	\$11906.58
To 19 2-3 c. on \$69253 val. real and p. p. super list,	\$118.59
To amt. collected under Schedule B. Revenue Act for 1909,	\$492.00
To 19 2-3 c. on \$1175359.83 D.S., B.&L., Tel., Ex. corp. etc,	\$2311.54
CR.	14828.62
By 19 2-3 c. on \$23806 reliefs allowed, less commissions,	\$ 44.71
By 19 2-3 c. on \$10386 insolvents allowed, less commissions,	19.51
By .045 per ct. commissions on \$14828.62 collections,	667.29
By receipts from J. W. Laney Oct. 5, Nov. 2, Nov. 9,	6000.00
By receipt from J. W. Laney Jan. 4, 1910,	5167.81
By receipt from J. W. Laney June 8, 1910,	2929.30
CR.	14828.62
Public School Fund, Dr.	
To 21c. on \$6954193 val. real and p. p. for 1909,	\$12713.80
To \$1.59 on 4721 polls for 1909,	7506.39
To 21c. on \$69253 val. real and p. p. for 1909 super list,	126.53
To \$1.59 on 69 polls for 1909 super list,	95.40
To 21c. on \$1175359.83 val. B.S., B.&L., R.R., Tel., Ex. corp.,	2468.25
To \$1.00 on 14 dogs,	14.00
CR.	22924.37
By receipt from J. W. Laney Jan. 4, 1910,	\$16000.00
By 21c. on \$23806 reliefs allowed, less commissions for 1909,	47.74
By \$1.59 on 17 polls, reliefs allowed, less commissions,	6.17
By 21c. on \$10386 insolvents allowed, less commissions,	20.83
By \$1.59 on 310 polls insolvents allowed, less commissions,	470.72
By .045 per ct. com. on \$22924.37 collections,	1031.60
By receipts J.W. Laney Dec., 1909, and June 8, 1910,	5326.57
CR.	22924.37
Poor Fund, Dr.	
To 4 c. on \$6954193 val. real and p. p. for 1909,	\$2421.68
To 38 c. on 4721 polls for 1909,	1793.98
To 4c. on \$69253 val. real and p. p. for 1909 super list,	24.10
To 38c. on 69 polls for 1909 super list,	22.80
To 4c. on \$1175359.83 B.S., B.&L., R.R., Tel., Ex. corp., etc.,	470.14
CR.	4732.70
By receipt from J. W. Laney, June 8, 1910,	\$4387.63
By 4c. on \$23806 reliefs allowed, less commissions for 1909,	8.47
By 38c. on 17 polls, reliefs allowed, less commissions,	3.96
By 4c. on \$10386 insolvents allowed, less commissions,	112.50
By 38c. on 310 polls, reliefs allowed, less commissions,	212.97
By .045 per ct. commissions on \$4732.70 collections,	4732.70
Bridge Fund, Dr.	
To 4c. on \$6954193 valuation real and personal property	\$2421.68
To 12c. on 4721 polls for 1909	566.52
To 4c. on \$69253 valuation real and p. p. 1909, super list	24.10
To 12c. on 69 polls for 1909 super list	7.20
To 4c. on \$1175359.83 B.S., B.&L., R.R., Ex. Cor. for 1909	470.14
CR.	3489.64
By receipt from J. W. Laney June 8th, 1910	\$3282.08
By 4c. on \$23806 reliefs allowed less commissions for 1909	9.09
By 12c. on 15 polls reliefs allowed less commissions, 1909,	1.95
By 4c. on \$10386 insolvents allowed less commissions, 1909,	3.96
By 12c. on 310 polls allowed less commissions for 1909	35.53
By .045 per cent. on commissioners collections for 1909	157.03
CR.	3489.64
Lanes Creek Township Road Fund, Dr.	
To 10c. on \$294151 val. real and personal property for 1909,	\$294.15
To 30c. on 259 polls for 1909	77.70
To 10c. on \$591 val. real and p. property, 1909, super list	.50
To 30c. on 1 poll for 1909 super list	.30
CR.	372.65
By receipt from J. W. Laney March 10th, 1910	\$325.00
By 30c. on 1 poll reliefs allowed less commissions, 1909	.29
By 10c. on \$591 insolvents allowed less commissions, 1909	.37
By 30c. on 7 polls insolvents allowed less commissions, 1909,	2.01
By .045 per cent. commissions on \$372.65 collections, 1909,	16.77
By receipt from J. W. Laney June 1st, 1910	28.21
CR.	372.65
Buford Township Road Fund, Dr.	
To 10c. on \$454030 val. real and p. property for 1909	\$4540.30
To 30c. on 517 polls for 1909	167.10
To 10c. on \$1100 val. real and p. property, 1909, super list	11.00
To 30c. on 13 polls for 1909 super list	3.90
CR.	668.03
By receipt from J. W. Laney March 10th, 1910	\$550.00
By 10c. on \$1784 reliefs allowed less commissions for 1909	1.70
By 30c. on 6 polls reliefs allowed less commissions for 1909,	1.71
By 10c. on \$891 insolvents allowed less commissions for 1909	.85
By 30c. on 17 polls insolvents allowed less com. for 1909	4.87
By .045 per cent. commissions on \$666.03 collections, 1909	29.97
By receipt from J. W. Laney June 8th, 1910	76.93
CR.	666.03
Jackson Township Road Fund, Dr.	
To 10c. on \$552109 val. real and p. property for 1909	\$5521.09
To 30c. on 449 polls for 1909	134.70
To 10c. on \$2968 val. real and p. property, 1909, super list	29.67
To 30c. on 13 polls for 1909 super list	3.90
To 10c. on \$18802.60 bank stock and corporations,	18.80
To 10c. on \$73537.17 valuation G. C. & N. Ry. prop. for 1909,	73.54
CR.	804.98
By receipts from J. W. Laney March 10, 1910,	\$600.00
By 10c. on \$10954 reliefs allowed, less com. for 1909,	10.91
By 10c. on \$1650 insolvents allowed, less com. for 1909,	1.58
By 30c. on 25 polls insolvents allowed, less com. for 1909,	7.16
By .045 per ct. com. on \$804.05 collections for 1909,	36.18
By receipt from J. W. Laney June 1, 1910	149.15
CR.	804.98
Sandy Ridge Township Road Fund, Dr.	
To 10c. on \$555156 val. real and p. property for 1909,	\$5551.56
To 30c. on 476 polls for 1909,	142.80
To 10c. on \$4325 val. real and p. p. super list for 1909,	4.32
To 30c. on 5 polls for 1909 super list,	1.50
To 10c. on \$73537.16 val. G. C. & N. Ry. prop. for 1909,	73.54
CR.	777.32
By receipt from J. W. Laney, March 10, 1910,	\$625.00
By 10c. on 3757 reliefs allowed, less commissions for 1909,	.73
By 30c. on 1 poll relief allowed, less commission for 1909,	.29
By 10c. on \$1481 insolvents allowed less commission for 1909,	1.41
By 30c. on 50 polls, insolvents allowed, less com. for 1909,	14.32
By .045 per ct. com. on \$777.32 collections for 1909,	34.98
By receipt from J. W. Laney June 1, 1910,	100.59
CR.	777.32
Vance Township Road Fund, Dr.	
To 10c. on \$261969 val. real and p. property for 1909,	\$2619.69
To 30c. on 261 polls for 1909,	78.30
To 10c. on \$8428 val. real and p. p. for 1909 super list,	8.43
To 30c. on 3 polls for 1909 super list,	.90
To 10c. on \$81045.35 val. C. C. Ry. property for 1909,	81.05
CR.	430.65
By 10c. on \$1130 reliefs allowed, less commissions for 1909,	1.08
By 10c. on \$1001 insolvents allowed less com. for 1909,	.95
By 30c. on 33 polls insolvents allowed, less com. for 1909,	9.45
By .045 per ct. com. on \$430.65 collections for 1909,	19.38
By receipt from J. W. Laney March 10, 1910,	300.00
By receipt from J. W. Laney June 1, 1910,	99.79
CR.	430.65
Goose Creek Township Road Fund, Dr.	
To 10c. on \$ 509853 val. real and p. p. for 1909	\$5098.53
To 30c. on 490 polls for 1909,	147.00
To 10c. on \$7759 val. real and p. p. for 1909 super list,	7.76
To 30c. on 8 polls for 1909 super list,	2.40
CR.	658.01
By receipt from J. W. Laney, March 10, 1910,	\$600.00
By 10c. on \$1728 reliefs allowed, less commissions for 1909,	1.65
By 10c. on \$991 insolvents allowed, less commissions for 1909,	.95
By 30c. on 22 polls, insolvents allowed, less com. for 1909,	6.29
By .045 per ct. coms. on \$658.01 collections for 1909,	29.61
By receipt from J. W. Laney June 1, 1910,	19.51
CR.	658.01
New Salem Township Road Fund, Dr.	
To 10c. on \$404682 valuation real and p. p. for 1909,	\$4046.82
To 30c. on 325 polls for 1909,	109.50
To 10c. on \$2162 valuation real and p. p. for 1909 super list,	2.16
To 30c. on 1 poll for 1909 super list,	.30
CR.	507.64
By receipt from J. W. Laney, March 10, 1910,	\$450.00
By 10c. on \$980 reliefs allowed, less commissions for 1909,	.94
By 30c. on 2 polls, reliefs allowed, less coms. for 1909,	.58

By 10c. on \$272 insolvents allowed, less coms. for 1909,	.26
By 30c. on 11 polls, insolvents allowed less coms. for 1909,	3.15
By .045 per ct. commissions on \$507.64 collections for 1909,	22.84
By receipt from J. W. Laney June 1, 1910,	29.87
CR.	507.64
Marshville Township Road Fund, Dr.	
To 10c. on \$687674 valuation real and p. p. for 1909,	\$6876.74
To 30c. on 497 polls for 1909,	149.10
To 10c. on \$5200 val. real and p. p. for 1909 super list,	5.20
To 30c. on 7 polls for 1909 super list,	2.10
To 10c. on \$16910 B. S., corporations, etc., for 1909,	16.91
To 10c. on \$161428.81 C. C. Ry. property for 1909,	161.43
CR.	1022.41
By receipt from J. W. Laney, March 10, 1910,	\$ 800.00
By 10c. on \$601 reliefs allowed, less coms. for 1909,	.57
By 30c. on 3 polls, reliefs allowed, less coms. for 1909,	.86
By 10c. on \$158 insolvents allowed, less coms. for 1909,	.15
By 30c. on 18 polls, insolvents allowed, less coms. for 1909,	5.16
By .045 per ct. commissions on \$1022.41 collections for 1909,	46.01
By receipt from J. W. Laney June 1, 1910,	169.66
CR.	1022.41
Chain Gang Fund, Dr.	
To 22c. on \$2313509 val. real and p. p. for 1909,	\$5089.72
To 66c. on 1371 polls for 1909,	922.02
To 22c. on \$4837 val. real and p. p. for 1909 super list,	10.31
To 66c. on 10 polls for 1909 super list,	6.60
To 22c. on \$631397.27 val. B.S., B.&L., Tel., Ex., corp. etc.,	1521.07
CR.	7549.72
By receipt from J. W. Laney, March 10, 1910,	\$6000.00
By receipt from J. W. Laney, June 1, 1910,	1195.72
By 22c. on \$6762 reliefs allowed, less commissions for 1909,	14.21
By 66c. on 4 polls reliefs allowed, less coms. for 1909,	2.52
By 22c. on \$3559 insolvents allowed less coms. for 1909,	7.48
By 66c. on 127 polls insolvents allowed, less coms. for 1909,	80.05
By .045 per ct. coms. on \$7549.72 collections for 1909,	339.74
CR.	7549.72
Unionville School District Fund, Dr.	
To 30c. on \$81897 val. real and p. p. for 1909,	\$245.69
To 30c. on 61 polls for 1909	54.90
CR.	\$300.59
By receipt from J. W. Laney April 2nd, 1910	\$270.00
By receipt from J. W. Laney June 7th, 1910	17.06
By .045 per cent commissions on \$300.59 collections for 1909,	13.53
CR.	\$300.59
Trinity School District Fund, Dr.	
To 15c. on \$49757 val. real and p. property for 1909	\$74.60
To 45c. on 48 polls for 1909	21.60
CR.	\$96.20
By receipt from J. W. Laney April 2nd, 1910	\$88.00
By receipt from J. W. Laney June 7th, 1910	3.87
By .045 per cent. commissions on \$96.20 collections for 1909	4.33
CR.	\$96.20
Mount Prospect School District Fund, Dr.	
To 33 1-3c. on \$73458 val. real and p. property for 1909	\$244.86
To \$1.00 on 49 polls for 1909	49.00
CR.	\$293.86
By receipt from J. W. Laney April 2nd, 1910	\$260.00
By receipt from J. W. Laney June 7th, 1910	17.88
By .045 per cent on \$293.86 collections for 1909	13.22
By 33 1-3c. on \$87 reliefs allowed less com. for 1909,	.76
CR.	\$293.86
Sandy Ridge School District Fund, Dr.	
To 20c. on \$23689 val. real and p. property for 1909	\$47.38
To 60c. on 29 polls for 1909	17.40
CR.	\$64.78
By receipt from J. W. Laney April 2nd, 1910	\$60.00
By receipt from J. W. Laney June 7th, 1910	1.86
By .045 per cent. commissions on \$64.78 collections for 1909	2.92
CR.	\$64.78
Plyler Mill School District Fund, Dr.	
To 15c. on \$23987 val. real and p. property for 1909	\$38.91
To 45c. on 21 polls for 1909	9.45
CR.	48.36
By receipt from J. W. Laney April 2nd, 1910	\$40.00
By receipt from J. W. Laney June 7th, 1910	3.32
By .045 per cent. on \$48.36 collections for 1909	2.04
CR.	48.36
Richardson School District Fund, Dr.	
To 20c. on 30208 val. real and p. property for 1909	\$60.42
To 60c. on 29 polls for 1909	17.40
CR.	77.82
By receipt from J. W. Laney April 2nd, 1910	\$70.00
By .045 per cent. com. on \$77.82 collections for 1909	3.50
By 20c. on \$25 insolvents allowed less com. for 1909	.02
By receipt from J. W. Laney June 7th, 1910	4.30
CR.	77.82
Mt. Carmel School District Fund, Dr.	
To 20c. on 157766.29 val. real and p. property for 1909	\$315.53
To 60c. on 48 polls for 1909	28.80
CR.	344.33
By receipt from J. W. Laney April 2nd, 1910	\$310.00
By .045 per cent. com. on \$344.33 collections for 1909	15.49
By receipt from J. W. Laney June 7th, 1910	18.84
CR.	344.33
Union School District Fund, Dr.	
To 25c. on \$41469 val. real and p. property for 1909	\$103.67
To 75c. on 35 polls for 1909	26.25
CR.	129.92