REPORT

—OF THE—

AUDITING COMMITTEE

FOR KENT COUNTY.

To the Honorable Board of County Commissioners For Kent County, Maryland:

GENTLEMEN:—In compliance with an act of the General Assembly of Maryland, passed January, 1904, we having been appointed Auditors for Kent County, beg leave to state that we have examined the books, accounts, vouches and papers of the offices of County Commissioners, County Treasurer, Board of School Commissioners and Trustees of Almshouse, and submit the following report as shown in

EXHIBIT NO. 1. EXHIBIT NO. 4.
EXHIBIT NO. 2. EXHIBIT NO. 5.
EXHIBIT NO. 3. EXHIBIT NO. 6.

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER, } Auditing Committee.

EXHIBIT NO. I.

SHOWING FINANCIAL CONDITION OF KENT COUNTY FOR THE YEAR ENDING JUNE 6, 1907.

SUMMARY OF ASSETS—REAL AND PERSONAL PROPERTY:

$8,457,036.00 Real and personal at $1.12	$94,713 80
$258,597 44 Banks and Corporations at $1.12	2,896 29
$34,566.00 P. W. & B. Rolling Stock at $1.12	394 98
$164,050.00 Special Rates at 30 cents	492 15
Cash	265 22
Available Balance	676 47
Total	$99,443.91

SUMMARY OF EXPENSES:

Total County Expenses by Certificates	$54,333 23
Total Special Cash Levies	45 110 68
Total	$99,443 91

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER, } Auditing Committee.

EXHIBIT NO. II.

STATEMENT OF TREASURER'S OFFICE FOR THE YEAR ENDING JULY 1st, 1907.

To Balance		$3,326.20
To Real and Personal To Banks and Corporations To P., W. & B. R. R. Stock To Special Rate		91,906.49
To Certificate from Commissioners		1,820,00
To Certificate for Stamps use Assessment		10,60
To Additional Receipts in December		26.44
		$97,089.73
By Cash Paid on Levy	$95,940,73	
By Cash Refunded, Paid in Error	17,94	
By Balance in hand in Bank	1,131,06	
	$97,089 73	

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER. } AUDITING COMMITTEE.

EXHIBIT NO. III.

STATEMENT OF ALL BONDS OUTSTANDING FOR THE YEAR ENDING JULY 1, 1907.

Seventeen 5 per cent. School	$17,000 00
Ten 4 Per cent. Refunding	10,000 00
Total	$27,000 00

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER. } Auditing Committee.

EXHIBIT NO. IV.

STATEMENT OF THE ALMSHOUSE ACCOUNT FOR THE YEAR ENDING MAY 4, 1907.

Total from Commissioners	3,344 65
Total from Farm	600 10
Bank Bnlance from 1906	61 62
Over-Paid Receipts	6 12
Total	$4,012 49
Expenditures	$3,942 97
Bank Balance, 1907	69 52
Total	$4,012 49

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER, } Auditing Committee.

EXHIBIT NO. V.

EXHIBIT OF ACCOUNTS OF BOARD OF COUNTY SCHOOL COMMISSIONERS FOR THE YEAR ENDING JULY 31, 1907.

RECEIPTS.

Balance on hand July 31st, 1906	$2,591 51
State School Tax	16,148 30
State Free School Fund	1,562 73
Amount of County Levy	20,000 00
Fines	421 68
Licenses Tongers	612 10
Manual Training	1,500 00
Building Fund, County Tax	5,200 00
Old School House at Edesville	125 00
Old House at Edesville	15 60
Old House at Worton	137 00
Procedes of Note	2,398 79
Free Book Fund	2,565 23
Received From Sale of Books	32 23
Balance of Book Money on hand July 31st, 1906	61 96
Total	$53,372 13

DISBURSEMENTS.

Rent	$ 215 64
Fuel	2,473 88
Repairs	1,577 84
Apparatus and Furniture	567 03
Teachers Salaries	34,022 15
New Buildings	3,988 13
Sanitary	1,079 89
Incidentals	221 06
Manuel Training	1,315 81
Office Expenses	222 00
Superintendent's Salary	1,500 00
Commissioners Salary	300 00
Printing	64 85
Advertising	74 50
Freight	6 75
Institute Expenses	162 40
Expences of State Association	45 00
School Libraries	35 25
School Supplies	304 84
Expended for Books	2,553 84
Cost of Distribution	60 17
Balance Cash in Second National Bank	2,535 69
Balance Cash in Chestertown Bank	45 41
Total	$53,372 13

JAMES S. HARRIS,
JAMES H. BAKER,
PHILIP G. WILMER, } Auditing Committee.

EXHIBIT NO. VI.

SHOWING TOTAL EXPENDITURES OF KENT COUNTY FOR THE YEAR ENDING JUNE 6, 1907.

CIRCUIT COURT:		
Certificates	$4383,30	
Orders	1475.60	
Checks	21.61	
Total Circuit Court Certificates, Orders and Checks		$5880,5
MAGISTRATES AND CONSTABLES:		
Certificates	$1374.20	1374.20
ORPHANS COURT:		
Certificates	$904.85	904.85
COURT HOUSE AND JAIL:		
Certificates	$3374.77	
Orders	214.98	
Checks	1.11	3590.86
COMMISSIONERS OFFICE:		
Certificates	$2855.36	
Orders	11.46	
Checks	28.55	2895.37
CLERKS SALARY AND JANITOR TO ROOM AND JURY LIST:		
Orders	$936.50	36.50
PENSIONS:		
Certificates	$1423.50	1423.50
CHARITIES:		
Certificates	$110.16	110.16
HOSPITALS:		
Certificates	$388.61	
Orders	721.11	1109.72
INQUISITIONS:		
Certificates	$272.36	272.36
TREASURER'S OFFICE:		
Certificates	$159.03	
Orders	7.00	166.03
TAXES IN ERROR:		
Certificate	$157.47	157.47
PRINTING:		
Certificate	$19 7.49	1907.49
MISCELLANEOUS:		
Certificates	$447.57	
Orders	116.85	564.42
REGISTRATIONS AND ELECTIONS:		
By Certificates	$51.12	
By Orders	3,523.36	$3,574.48
SMALL POX QUARANTINE:		
By Certificates	$1,856.17	
By Orders	11.00	
By Checks	17.64	1,884.81
ALMS HOUSE:		
By Certificates	$2,234.75	
By Orders	1,230.70	3,465.45
HEALTH OFFICE AND JAIL PHYSICIAN:		
By Certificates	$332.60	
By Orders	250.00	582.60
BETTERTON'S PROPORTION:		
By Order		$300 00
CHESTERTOWN'S PROPORTION:		
By Order		$2,000.00
GALENA'S PROPORTION:		
By Orders	$300.00	
By Certificate	320.64	620.64
MILLINGTON'S PROPORTION:		
By Certificate	$284.54	
By Orders	300.00	584.54
MILLINGTON FOR RENT OF LOCKUP:		
By Order		25.00
KENT AND QUEEN ANNE'S CO.:		
By Certificate	539.42	
By Order	272.96	812.38
ROADS:		
By Certificate	21,571.35	
Bridges Certificate	7,601.04	
Check	60.05	
Orders Shells	461.05	29,693.49
RETURN OF PERSONAL PROPERTY:		
Certificate	1,783.93	
Checks	11.85	1,795.78
GENERAL BRIDGE KEEPERS SALARY AND REPAIRS:		
Orders		182.3
BONDS:		
Interest on by Order	650.00	
Order	650.00	
Bond Redeemed Order	1,000.00	2,300.00
WATER RENT:		
Orders	96.50	96.50
SCHOOLS:		
Orders	25,200.00	25,200.00
AUDITING COMMITTEE'S SALARY:		
Order	440.00	440.00
TREASURER'S SALARY:		
Order	1,500.00	1,500.00
TOTAL EXPENSES		
By Certificates, Checks and Orders		96,350.48
Total Certificates	$54,333.23	
Total Orders	41,876.44	
Total Checks	140.81	
	$96,350.48	

JAMES S. HARRIS,
JAMES H. BAKER.
PHILIP G. WILMER, } AUDITING COMMITTEE.

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No. 224 South Charles St.,
BALTIMORE. D.
REFERENCE: Farmers' and Merchants' National Bank.

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