

Collections of personal property tax Roll 1875	221 78		
" " " " " " 1876	161 27		
" " " " " " 1877	511 20	894 25	
Cash of J. P. Steele Tr. School Dist. No. 84 Int. and Linky fund	50 00		
" " " " " " " " " " " "	67 80	117 80	
" " Treasurer of School District No. 67 overpaid		23 58	
Total amount properly charged to him		199667 02	
And we also find that the said Oliver Barber Treasurer for the same term is entitled to be credited with the following amounts viz			
By Amount of County orders paid		31130 72	
" Cash paid Treasurer of City of Lawrence		37560 41	
" " " Township Treasurers		4072 70	
" " " School District Treasurers	21702 51		
" " " Treasurer Board of Education City of Lawrence	19044 24	40746 95	
" County School orders paid		10128 15	
" " Normal Institute orders paid		466 35	
" Illegal tax certificates refunded		1032 15	
" Individual Tax certificates refunded		20024 99	
" Sales to County Tax of 1878	2167 16		
" endorsements of tax of 1878 on sales &c. for many years	2398 14		
" uncollected Personal property tax 1875 &c. returned to property & left to tax	1497 29		
" " " " " " " " Tax &c. in hands of Sheriff.	2780 51		
" " " " " " " " Enjoined	16 58		
" " " " " " " " Cancelled	27 06		
" " " " " " " " Not over 53 New Jersey street Lawrence	151		
" " " " " " " " 85 Kentucky " Cancelled	38 50	8976 15	
" Cash paid Treasurer City of Baldwin		5 66	
" " " Co. Supt. orders on state school land fund	34 00		
" " " State Treasurer " " " " " "	278085	2804 85	
" " " " " " " " acct. tax Collected		23598 00	
" " " " " " " " R.R. Retire Railroad Condemnation fund		344 00	
" Rebate allowed on tax sold 1878		1308 65	
Total amount of Credits		182390 23	
Balance in hands of Treasurer		17276 79	
		199667 02	

Respectfully Submitted this 3^d day of December

A.D. 1879

(Signed) John Walton

(Signed) J. C. Walton

on motion the report of the Committee was accepted and approved

In the matter of Blank }
Bonds for Commission of R.R. bonds }