

Lawrence, Kansas, October 27th 1883.

The Board of County Commissioners met in special session at the office of the County Clerk.

There were present Comrs J. E. Walton Chairman, John Walton and P. A. Dolbel and County Clerk H. O. Stevens.

In the matter of the annual settlement with the County Treas^r } The Board of County Comrs having completed the examination of the vouchers and accounts of Paul R. Brooks County Treasurer, from Oct 10th 1882, to Oct 22nd 1883, determined that the said Treasurer for said time was properly charged with the following accounts, viz:

Balance in Treasury	24205 03
" " hands of Kansas Fiscal Agency N.Y.	721 03
Amount of Tax on Rolls 1882.	191380 04
" Subsequent Assessments on Rolls 1882.	4 18
" Penalty charged " " "	1918 85
" Received for Individual Redemptions	11926 93
" " " County " "	1727 87
" " " Asst. Sales	1970 36
" " Payments on School Land	1267 69
" " from County Supt Normal Institute Fees	257
" " " State of Kansas appro for Normal Inst	50
" " " Douglas Co " " "	100
" " State of Kan Semi Annual Dividend School Fund	6103 50
" " Fines and Estrays	618 79
" " State of Kas for support of Destitute Insane	3789 50
" from Chff Douglas Co collected on Ex Tax prior to 1882.	571 97
" " Treas School Dist No. 50. for Dist Sinking Fund	40
" " J. J. Bell paid by appt with Co Board in Road Case	40
" " D. T. State sum	50
" " W. H. Armstrong "	30
" " Thos Pugh "	50
" " J. E. McCoy on forfeited Recognizance	100
" " W. W. Van Supt Co Asylum (what sold)	125 35
" " M. Summerfield Gen Dist Court Prop ex W. W. Walker 1878	1 20