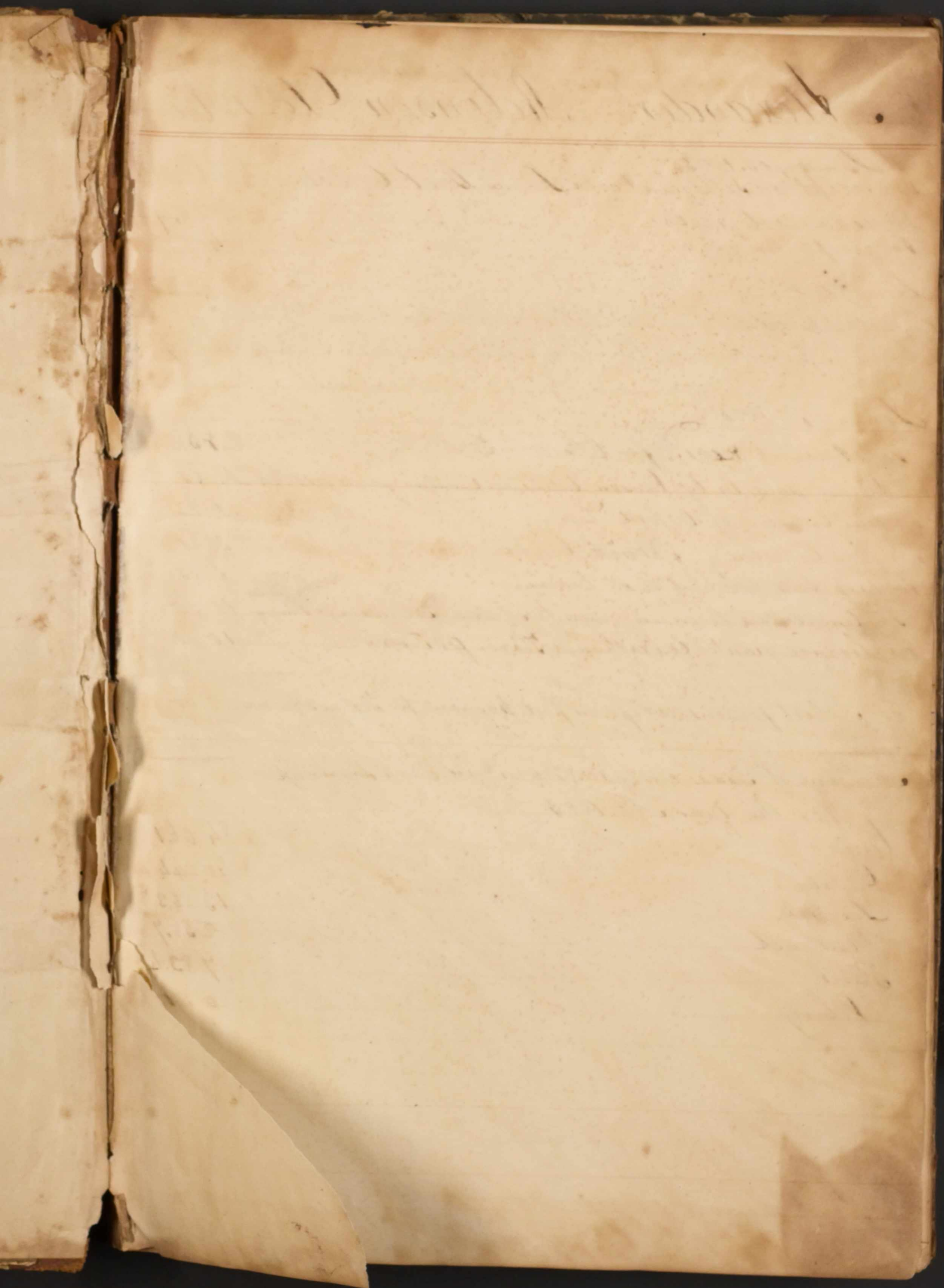




2. gunc. 0/12i. f. 125



Treasury Alexander Robinson, Esq 1060

January 13. 1825		
To receipt on settlement with James Boal Collector	D	cts M
in road certificates		148 88,9
To receipt for road		4 00
January 12. 1825		
To receipt on settlement with James Boal Collector		
County's proportion of Land Tax collected in Union County		40 18,9
January 1 st 1825		
To Amount recd for Chattel Tax		258 58,8
To Licence paid in by Samsen Carter for vending goods for 1824		18 65
To fine collected of Olford Hale		1 25
To fine collected of Patrick Connor		5 00
To Sundry fees collected of do Connor		6 25
To ten dollars Licence given to Andrew Burnham for vending ^{goods}		10 00
To Licence granted to Nathaniel Harzer for Tavern		10 00
To Robert Jordens receipt in part payment for Tax on 100 ams		2 00
		311 48,8
Amount of Road certificates recd in Each Township		
for the Year 4 th 1825		
Union		84 06,1
Darby		40 04,4
Jerome		13 86,3
Millcreek		2 58,7
Panis		7 83,4
Liberty		0 50

1060

Alm Contra

Ex 2

D 65 M
148 88.9
4 00

By certificates of road work paid in on Settlement
March term 1825
By settlement in road certificates

148 88.9
4 00

40 18.9

By County Orders rec'd & paid in on Settlement
March term 1825

40 18.9

258 58.8

By receipts of County Orders paid in on Settlement March term 1825

18 65

1 25

5 00

6 25

10 00

10 00

By amount paid in on Settlement as above

33 23.7

2 00

311 48.8

311 48.8

84 06.1

40 04.4

13 86.3

2 58.7

7 83.4

0 50

Apportion of Road Money to Each Township for 1825
The whole amount after deducting Treasurers percentage is 311 10

Unions share

36 26

Darby. do

31 55

Jeromes do

52 63

Mill Creek do

64 33

Paris do

64 33

Liberty do

62 00

34 Alexander Robinson Treasurer D.

To Road proportion of Land Tax as by receipt to collector returned to January 7 th 1826 paid in certificates	157	54	1
To nine dollars sixty three cents & five mills paid in Road certificates January 7 th 1826	9	63	5
To Countys proportion of State Tax paid in by the collector January 7 th 1826 exclusive of Tr ^r percentage	49	90	3
To County orders amount of Chattle tax paid in by collector January 7 th 1826	252	01	6
To Cash paid in for road purposes by Thomas Collins collector January 7 th 1826	4	47	3
To Countys proportion on five dollars nine cent cent 3 mills as by receipt not above calculated	77	9	
likewise the amount of road Tax on \$5.19.3	1	29	8
To Countys apportionment paid in after the above apportionment was paid in January 16 th 1826 for 1825	12	86	
To Road certificates paid in after the above was paid in January 16 th 1826 for 1825	7	98	
To one dollar and sixty four cents paid in cash for road purposes paid Jan ^y 16 th 1826 for 1825	1	64	
To County orders Recd. on Chattle Tax delinqt collected by Thomas Collins as by Treasurs receipt	11	25	
Ch ^d on page 7 To Cash paid in on Delinquent State Tax by Ebenezer Thomas on John Raines survey No 6033	0	00	0
Ch ^d on page 7 To Cash paid in on Delinquent State Tax by James Guy on No 4946 charged James Guy	0	00	0
Ch ^d on page 7 To Cash paid in on Delinquent State Tax by James Guy. Main Randaee on No 5477 Ch ^d to John Hand	0	00	0

By Jan

By County

Contra

Cr

4

06	61	mu
7	54	1
9	63	5
9	90	3
2	01	6
4	47	3
77	9	
29	8	
86		
98		
64		
25		
00	0	
00	0	
00	0	

By June 7th By Certificate of Road work paid in

fb	ca	m
175	15	6

By County Orders paid in

315	55	8
-----	----	---

5. Alexander Robinson Treasurer D.

Chgs on page 7
 So Cash paid in on State Tax Delinquents by Elisha
 Reynolds on No 4946 charged to William B. Swain

0 84 0

So County a portion money paid by Thomas Colling at Sanuay Settlement to be
 January 16th 1826. for 1825

0 16 0

Amount of Road certificates paid into the Treasury
 by Thomas Colling at Sanuay Settlement to be
 charged to each Township for 1826 is as
 follows to wit

Union Township Dr to	40 32 9
Darby do	30 78 3
Jerome do	33 00 0
Mill Creek do	14 69 3
Paris do	35 35 1
Liberty do	00 93 8
Paid in Champaign which was formerly claimed by Union not transference	11 06 2
	172 15 6

The amount of Money paid over from State Treasury for
 Road purposes after deducting Treasurers percentage for
 the year 1826 is - - - - -

403 82 0

Amount of Money due each Township due

Union	43 82 0
Darby	45 00 0
Jerome	45 00 0
Mill Creek	50 00 0
Paris	60 00 0
Liberty	75 00 0
Lusburgh	85 00 0

Levi Phelps Auditor 403 82 0
 Alex Robinson Treas.

Same

1826
 Oct. 20

9

James Boal Treasurer D.

1826
Oct. 20 To Samuel Fishers Tax on 600 acm No 4071
Delinquent for Tax for 1825

11 75

84 9

86 8

32 9

78 3
00 0

69 3

35 1

93 8

06 2

15 6

82 0

82 0

00 0

00 0

00 0

00 0

00 0

00 0

00 0

82 0

Robinson
Y. Alexander, Treasurer Dr

To Delinq ^t Tax paid by E Thomas for John Baird on N ^o 6033 Bkks buck wate of Quantity 1000 acs amt Del ^t 1000 acs	5	19.3
To Delinquent Tax paid by Patrick Connor on 60 acs on N ^o 5132. Orig ^t Quantity 600 acs	3	11.6
To Delinquent Tax paid by James Guy on 100 acs N ^o 4946 Original Quantity 200 acs	5	19.3
To Delinquent Tax paid Alvin Randall on 50 acs N ^o 5477 Orig ^t Quantity 1600	1	71.5
To Delinq ^t Tax paid by Elisha Reynolds on 37 acs N ^o 4946 Orig ^t quantity 200 acs	1	26.9
To Del ^t Tax paid by Patrick Connor on 100 acs N ^o 5132 Orig ^t Quantity 600	5	19.3
To Store Licence paid by T & D. Barnham paid Oct 23 rd 1825	15	00
To Tavern Licence paid by B H Lathrop paid Oct 23 rd 1825	6	00
To Store Licence paid by Lanson Curtis paid October 23 rd 1825	15	00
To Tavern Licence paid by Matthias Collins paid Oct 23 rd 1825	5	00
To fire paid in by William Riskey October 23 rd 1825	4	00
To horse Licence paid in by William Gorton paid Mch 18. 1826	3	00
To two horse Licence paid in by William Gorton April 1826	3	00

72 67 9

June 7th 1826

By Cash

Contra *Debitum* *Debitum*

June 7th 1826

5 19.3
3 11.6
5 19.3
1 71.5
1 26.9
19.3
00
00
00
00
00
00
00
679

By County Order paid in

51 00 0

9 Alexander Robinson Treasurer Dr.

To Sta horse Licence paid in by J. H. Houser Apr 1826 3 00

June 7th 1826

To Sta horse Licence paid in by William Robinson April 1826 3 00

By Receipt

To Amount of road money paid in from State Treasury paid in on Non Resident Lands for 1826 420 64 7

To amount of ~~road money~~ County apportionment of State Tax paid in from State Treasury for 1826 285 14 1

By County after audit

7147 9 3

June 29th 1826 James Boal Treasurer to Union County Dr

To three dollars paid by Thornton Licence for Sta horse as by receipt filed in office 13 00

In Sollen Credit

To Tavern Licence paid by Matthew Collins Nov. 11. 1826 5 00

To delgt. Tax paid in by Sam^l Fiddle on 6000 acres part of survey No 4071 911 78

To Delinquent Tax paid in by in by Ralph Osborn for J. Carter on 149 1/3 acres on No 5505 for 1825 12 93 6

To Delgt. Tax paid in by Ralph Osborn for Robert Means on 148 acres on No 5504 for 1825 11 93 8

To Delgt. Tax paid in by Ralph Osborn for William Price on 1000 acres on No 3693 for 1825 19 65

To delgt. Tax paid in by Ralph Osborn for George Wallace on 800 acres No 7869 for 1824 & 25 29 42

To Delgt. Tax paid by Thomas Collins for Tho^t Reed & James Snodgrass on surveys Nos 6602 & 8523 2 86 9

73 59 3

Dr

Contra

Cr

10

826 3 00

June 7th 1826 By County Order paid in

6 00 0

826 3 00

By Receipts by Township Treasurers & by James Roae Treasurer ^{Treasurer percentage allowed}

403 82 0

420 647

288 14.1

By County Order bounty apt. Land Tax for 1825
after deducting Treasurers percentage

273 63 6
883 45 6

71479.5

In Settlement with Alexander Robinson Debt
Credit

1887 82 0
1887 82 0

13 00

Levi Phelps Clerk

826 5 00

911 78

82 93.6

41 93.8

819 65

829 42

82 86.9
73 59 3

James Boal Treasury Dr 1826

To Delct Tax paid in by Silas G Strong for
William Lechy on 100 acres being survey No 7400 \$1 31
due for 1825

To Delinquent Tax paid in by Silas G Strong
for Eli Tok on 280 acres No of Entry 6310 \$10 30 8
due for 1824 & 25

To Delinquent Tax paid in by Alpheus Bigelow
for 50 acres of Land No 8167 for Artemus Parmeter 65 5

To delct. Tax paid in by Alpheus Bigelow
for Jason Parmeter on 50 Acres No 8167 65 5
for 1825

To Delinquent Tax paid in by Silas G Strong for
Robert Mearns on 900 acres of 3^d Row Land No 5630 \$11 79 0
for 182 for 1825

To Delinquent Tax paid in by Harriet Rice on 77 acres
of 3^d Row Land on No 7474 for 1825 \$1 09 9

To delinquent Tax paid in by John Coolidge on
98 acres ^{2nd} on No 2779 purchased 11th Decr 1826 \$1 92 0

To delinquent Tax paid in by Cyprian Lee for
John Hart on 71 1/2 acres No 6293 for 1825 \$9 31 7

To delinquent Tax paid in by Clark Brown for
George Parmeter on 51 acre of 3^d Row Land No 8585 65 5
for 1825 37 61 9

1827
James Rice
Receipt
Taxes
paid in

Apr
paid

No 1 Union
2 Dan
3 For
4 Mill
5 Paris
6 Liber
7 Leest

Contra

Cr

12

1827

June 4 Recd of James Boal Treasurer of Union County

Receipts for Road Money expended in different Townships arising from Delinquent Tax & Sales of Land paid in June 7th 1827 \$125.47.8

Apportionment of Money arising from Delinquent Tax paid in June 7th 1827 amounting to \$125.47.8

No 1 Union Township	\$ 14. 40 0
2 Darby	12. 70. 5
3 Torone	0 0 9. 1
4 Millicent	
5 Paris	24. 00. 0
6 Liberty	48 36. 2
7 Leesburgh	25. 92 0
	\$ 125. 47 8

31

30 8

65 5

65 5

79 0

09 9

92 0

31 7

65 5

61 9

123
James Boal Treasurer of Union Ch. Dr.

To Delinght Tax paid in by David Burnham for
Joseph Tennacoe on 10 1/2 acres 2nd Rate Land No
9494 for 1824 & 25 \$ 38 8

To amt. of Purchase money paid in by Cypran
Lee for 575 acres 2nd Rate Land purchase for \$15 72
taxes Dec. 11th 1826

To amt. of purchase money paid in by Coats
Thornton on 100 purchased the amt. of Tax due
on 806 acres for 1825 No 5135 for 1826 \$16 06 4

To amt. of Delinght Tax paid in by Philip
Haw on 100 acres of 2nd Rate Land No 3756
for 1825 \$1 96 5

James Boal Treasurer to amt. paid in by
To amt. of Delinght Tax paid in by the Collectors for 1826 \$89 89

To Delinght Tax paid in by Reuben P. Mance
for Samuel Hazen on 91 1/2 acres of 2nd Rate land
for 1825 No 9494 \$1 79 3

To amt. of purchase money paid in by
Jonathan J. Miller for 789 acres of Land
No 12542 purchased Dec. 11th 1826 \$15 49 0

To amt. of Delinght Tax paid in by Elias G. Strong for
George W. O'hanon on 32 1/2 acres part of Survey 6307 \$ 6 3 67

To Delinght Tax paid in by Isaac F. Casada for
Aaron Casada Administrator of Francis
Baker on 250 acres of 2nd Rate Land
for 1823, 24 & 25 on No 3477 \$12 98 2
71 65 9

66 25

38 8

72

06 4

96 5

89

79 3

49 0

3 67

98 2
65 9

James Beal Treasurer Solon Union Ch. D. Feb 65

To amt. of purchase money paid in by Stephen McLain for Phiso N White for 250 acres of Land sold for taxes interest and penalty for 1824 & 25	\$ 6 05.0
To Delcgt Tax paid by George Thornton on 94 acres for 1825	85.0
To Delcgt Tax paid in by L Phelps for Joseph Carter on Sunday Surveys N ^o 5499 a 1358 N ^o 6154 a 1700 N ^o 5387 a 1000 N ^o 5504 all Ch ^o to R Means for 1825	\$ 66 55.4
To Delcgt Tax paid by Levi Phelps for Sam ^l Gamine on 55 acres N ^o 5477 for the year 1825	\$ 0 58.0
To Delcgt Tax paid in by George Fullington on 113 acres N ^o 5291 & 8157 for the year 1825	\$ 1 47.8
To Delcgt Tax paid by L Phelps for James C Miller on 100 acres of Land N ^o 6233 for 1825	\$ 1 31.0
To Delcgt Tax paid by Cyprian Lee for Henry Swarts on 117 acres N ^o 6293 for 1825	\$ 2 29.8
To Delcgt Tax paid in by Elizabeth Graham on 44 acres in two Lots one of 22 the other of 22 N ^o 5477 for 1825	\$ 95.1
To Delcgt Tax paid by John Shumanns Admin ^r is estate on 40 acres for 1825 N ^o 5477	\$ 52.4
To amt of purchase money paid in by David Burnham on 600 acres being Survey N ^o 12166	\$ 22 06.
	103 65.5

January

by bond

June

by R
for
for

66.65

Contra

62

January 27th 1827

by County Orders Recei^d on Settlement

1486.76

June 5. 1827

by Receipts paid in by James Boal Treasura
for money paid the different Townships
for township purposes

17 25.1

05.0

85.0

55.4

58.0

47.8

31.0

29.8

95.1

52.4

06.

65.5

James Doal Treasurer of Union County Dr

1866 to 1867

Delinquent tax paid by Stephen Dysart on 50 acres & 98 3
part of Survey N^o 5135

To amt^t of Delinquent Tax paid in by Silas G Strong for
Thomas Green on 500 acres of Land N^o 12474 .9 82 5

To Stud Horse Licence paid in by Henry Saunders March 26th 13 00

To do do paid in by Stephen W. Line March 26th 13 00

To amount of purchase money paid in by Silas G
Strong paid for 1000 acres charged to William Murphy
being Survey N^o 3234 14 75 8

To Stud Horse Licence paid by Henry Burnham 13 00 0

To Delinquent Tax paid in by Isaac Dodd 10 98 3

To Stud Horse Licence paid in by Thomas Reed 13 00 0

To Stud Horse Licence paid in by Alexander Reed 13 00 0

To Stud Horse Licence paid in by Lusk Wood
and Thomas Dodd 13 00 0

To Money paid in by David Mitchell collector
for Union County. his percentage donated
to the County by agreement with Com^r. 1106 15 0
15067 9

May 24th 1827
By County

James
by Rec^d
Jesse G

James
by a

by R
for

by

by

by

Dr
665 M
98 3
82 5
00
00
75 8
00 9
98 3
00 0
00 0
15 0
57 9

Contra

C.2

20

May 24th 1827

By County Order paid in on Settlement

1299 53 3/4

James Boal Treasurer of Union Co.

by Receipts for School money paid to David Gill

Isaac Gill John N. Crane & Eliphas Burnham 110 13.1

James Boal Treasurer of Union Co. by order paid in January 5th

1181. 46.5

by Receipts for money paid of the three percent fund for Road purposes in part.

369 04 3/4

by Same - - - - -

25 91

by percentage on \$2628.17.3 - - - - -

105 12.7

by two Road certificates - - - - -

5 06.07

Cyprian Lee Union Cty Treasurer's

Cont.

Decem^r 31st 1827Dols 65 m^o

To amt of purchase money paid in by Elias G Strong
on 25 acres No 5475 50 acres No 8167 50 acres No 8167, 20 acres
No 1302, 527 acres No 5290 280 acres No 6310 and 100 acres
No 3694 also out Lot No 3 in the Town of Milford

20 97 9

by Road

Decem^r 31st 1827

To amt of purchase money paid in by Joseph Carter
on 533 1/2 acres No 5134

16 85 2

Decem^r 31st 1827

To amt of purchase money paid in by Matthew Goswin
on Lots No 27 in the Town of Milford

7 52 3

Decem^r 31st 1827

To amt paid in by Hollis Army on Lots in the
town of Milford No 40 and out Lot No 2 also 130 acres
of Land part of Surry No 8523

5 75 2

Decem^r 31st 1827

To amt paid in by Warren Rose on Town Lots in the
Town of Milford No 14 No 13 and 41

0 29 9

February 19th 1828

To amt paid in by John H Hous for State Horse
License

3 00 0

February 22nd

To amt paid in by Amos A Williams Sheriff of
Union County for Jury fees

18 00 0

February 22nd

To amt paid in by A A Williams for Sheriff of
Union County for Jury fees

6 00 0
78 40 5

Cy^o

Contra

24

5 mo

by Road money paid to James Bell June 22^o

9 12 5

9

2

3

2

9

0

5

2 60.3
4 05.5
0 47.2
6 49.9
3 63.9
3 94.8
9 69.1
00.0
3 00.0
0 00.0
0 00.0
0 00.0
0 00.0
0 00.0
0 00.0

Contra

(26)

62

By Delinquencies allowed in Union Township	398 48 2
By .. do .. do .. Darby .. do ..	289 91 8
By .. do .. do .. Jerome .. do ..	108 93 6
By .. do .. do .. Millcreek .. do ..	409 67 9
By .. do .. do .. Paris .. do ..	781 51 0
By .. do .. do .. Liberty .. do ..	3646 37 4
By .. do .. do .. Leesburgh .. do ..	579 68 4
By .. do .. do .. Unknown .. do ..	34 25 0
	6249 06 2
By: amt. of Collectors fees	95 08 6
	6344 14 8
By Corrections in Duplicates	9 80 0
	6353 94 8

6 ⁵ by Road Certificates paid in March 4 th 1878	332 06 4
Union Township	123 35 7
Darby do	47 12 4
Jerome do	37 02 0
Millcreek do	15 95 2
Paris do	74 01 4
Liberty do	11 59 4
Leesburgh do	21 85 5
Allen do	1 14 8
	332 06 4

Amt of Road Certificates paid into the	
State Treasury on act of Road Tax Rev. by	
the County Treasury	20 37 0
Union Township	16 88 5
Darby do	4 12 5
Millcreek do	18 73 0
Paris do	392 17 4

Cyprian Lee Treasurer of Union Cty D.

Contr

1838						
April 5	To amt Recd from State Treasury for Cultivators of State Auditor for County and School purposes	541	51	1		
	To amt. paid Dr for Road purposes	297	44	4		
	To amt paid do for Township do	2	33	1		
	To amt p ^d States protection printing	107	00	0		
May 27 th	To amt paid in by Stephen M. Bain director of the town of Mayville for town lots	154	47	5		
June 2 nd	To amt acknowledged on C. Lee's book at sundry times Recd of James Boal					
	June 6 th for school purposes	35	00	0		
	do for Road purposes	9	12	0		
	Dec ^r 1 st for school purposes	19	00	0		
June 2 nd	Feb 21 for school purposes	15	00	0		
June 2 nd	To fees of Strong's town licence	5	00	0		
	To Cyprian Lee's tavern licence	5	00	0		
	To C. Lee fine	3	00	0		
	To do cost of Jury fees	6	00	0		
	To St Karan's Tavern licence	8	00	0		
June 2 nd	To amt. of Money paid in on deft Tax for Road purposes N ^o 5477 on 80 acres	22	2			
	also for State Tax on do	95	8			
	also on do for County	1	97	5		
	brought over from 23 rd page	1114	03	6		
	do do 25 do	78	40	5		
	do do do do	1489	69	1		
		21	00	0		
		2703	13	2		

by amt paid
by amt paid
by amt paid
by amt paid
by amt to
by amt
by amt
by Road
as Treasur
by amt of
Township
to amt
pays town
to amt
to amt
for sch
to amt
purposes for
to amt
to amt
to amt
to pay in
by amt of
Township
by amt
by amt

	by amt paid P H Olmstead for printing Despt for 1825 & 26	44	00	00
	by amt paid P H Olmstead for do do 1826 & 27	33	75	00
1	by amt paid Henry Brown State Treasurer for State pur	388	56	30
	by amt paid J Johnson for books & Stationery	17	56	00
4	by amt to Daniel Allen Treasurer of Allen Township ^{Enorm} Road	60	00	00
1	by amt to E Cary Jr. of Leeburg do	38	67	00
0	by amt due State Treasury on arranges & paid	167	18	90
	by amt paid to James Buck Jr. of Seneca Township	12	76	10
5	by Road Money for Road purposes in his own hand as Treasurer of Paris Township	4	60	00
	by amt of Money paid paid in district in Union Township for School purposes for 1826 & 27	11	95	30
0	by amt paid in district for School purposes in Paris Township for 1827	9	83	10
0	by amt paid do do for 1826	7	80	40
0	by amt paid the 2 nd district Paris Township for School purposes	6	03	30
0	by amt paid 2 nd district in Derby Township for School purposes for 1827	4	51	60
0	by amt paid 2 nd district Derby Township 1826	3	67	70
2	by amt paid in district Derby Township	3	00	70
8	by amt allowe for travelling fees to Columbus to pay in money to State Treasury	4	80	00
5	by amt of School money paid 5 th district in Union Township - -	3	33	00
		822	04	40
	by amt. Road certificates brought forward	392	17	40
	by amt. of road money paid & bill brought forward	9	12	50
		1223	34	30

June 30
1828

(29)

Cyprian Lee Treasurer of N.C. Dr.

To amt. brought forward

2703 13 2

Contr

By County

By balance

By amt of

By Almshouse

By County

By County

By A note

By Interest

By Manuf

Road purp

By do

By Stephen

By Do

By do

2713 13 2

The
to the

Contra

B.

	D	6	M
By County Orders paid in June 3 rd	865	07	8
By balance of percentage	53	02	1
By amt of C ^t . brought over	1223	34	3
By Almshouse Receipt	10	00	0
By County Orders paid in	207	73	4
By County Orders paid in	5	78	5
By A note redeemed given the director of Mansfield	34	39	0
By Interest on the above note	12	78	0
By Money paid Stephen M ^r . Lains Treasurer for Road purposes	150	39	9
By do for School purposes	163	17	7
by Stephen M ^r . Lains recd	10	57	
by Do Do Do	22	00	0
By do do Do	4	85	6
	2703	13	2

The above all settled up
to this date June 6th 1828

Harvey Sogren
James Herd
George Reed

(31)

June 3rd 1828 Stephen M^{rs} Treasurer of M C D^r

Contra

To amt. of Road and School Money paid in by C Lee former treasurer June term 1828	313	57	0
To Money paid do	10	57	0
To do do do	22	00	0
To do do do	4	85	2
Sept ^r To amt of Delinquent Tax paid by Sanford J Bennett on 500 acres of Land being Survey at \$569 for 1826 & 27	10	90	7
August 13 th To Money paid by License to Exhibit Shows for school purposes	10	00	0
Dec ^r 8 th To purchase Money on Tax Sale paid by James A Curry forfeited Land \$303 acres At \$3443	3	75	0
To purchase Money paid by James Bell for 595 Acres	6	50	0
To purchase Money paid by James Richey for 800 acres At \$6294	11	25	0
To purchase Money paid by James Bell for 100 acres of Land At \$3749	1	12	50
To purchase Money paid ^{by James Bell} for 90 acres of Land At \$5275	1	00	0
To purchase Money paid ^{by James Bagg} for 316 1/4 acres of Land At \$479	6	25	0
To purchase Money paid ^{by Elias G Strong} for 411 1/2 acres of Land At \$4405	17	00	0
To purchase Money paid by Elias G Strong for Hind & Baird on 199 acres At \$3349	5	06	3
To purchase Money paid by S G Strong for Hind & Baird on 350 At \$3349	6	40	0
	430	23	7

Contra

C.

Stephen M^{rs} Lanier Treasurer Dr.

Cont

Dec ^r 8 To purchas Money paid by James January for 233 ³ acus of Land No 3444	5 00-0
To purchas Money paid by Mordcau Baughan for 1000 acus of Land No 4404	38 06-3
To purchas ^{Redemption} Money paid by James Boal for Lyne Starling for 844 acus No 2671	58 28-7
To purchas Money paid by Silas G Strong 400 acus of Land No 3475	5 87-5
To purchas money paid by William Thompson for 100 acus of Land No 3741	4 57-0
To am ^t of purchas Money paid ^{by Silas Osborn} for 1000 acus No 3154	6 00-0
To purchas Money paid by Silas G Strong for 1000 acus of Land No 2982	14 25-
To am ^t of purchas Money paid by Silas G Strong 600 for 600 acus of Land No 3689	12 00-0
To purchas Money paid James Bell for 90 acus of Land No 5266	1 30-0
To purchas Money paid by James January for 450 acus of Land No 6581	23 43-3
To purchas Money paid by James January for 100 acus No 2984	2 00-0
To purchas Money paid by Hollis & Amy for 1580 acus of Land No 6307	14 56-3
	18534 1

Contrat

34

62

Stephen M. Pain Treasurer Dr.

Con

Dec 8th 1828

To purchase Money paid by Samuel R. Norris for 444 acres of Land No. 6214	3 75-0
To purchase Money paid by Silas G. Strong for 250 acres of Land No. 4880	6 01-0
To purchase Money paid by David Miller for 1000 acres of Land No. 828	10 07-0
To purchase Money paid by David Miller for 1110 acres of Land No. 1394	11 18-6
To purchase Money paid by George H. House for 60 acres of Land No. 5267	1 06-3
To purchase Money paid by Daniel Osborn for 485 acres of Land No. 4992	3 12-5
To purchase Money paid by James A. Bang for 200 acres of Land No. 3244	13 75-0
To purchase Money paid by James A. Bang for 889 acres of Land No. 4405	56 00-0
To purchase Money paid by James A. Bang for 1000 acres of Land	265 00-0
To purchase Money paid by David Barn- ham for 100 acres of Land No. 3749	- 1 25-0
To purchase Money paid by David Barn- ham for 330 acres of Land No. 3487	9 56-8
	380 76 7

(38)

Contra *p*

C²

Stephen M. Cain Treasurer Dr.

Decr. 9th 1828

To purchase Money paid by David Burnham for 100 acres of Land etc 4903	2	50	0
To purchase Money paid by David Burnham for eighty five acres of Land etc 5053	1	42	0
To purchase Money paid by David Burnham for 200 acres of Land etc 3487	2	01	0
To purchase Money paid by David Burnham for 350 $\frac{1}{2}$ acres of Land etc 479	5	00	0
To purchase Money paid by David Burnham for 125 acres of Land etc 3487	1	83	0
To money paid by John Finley for the Redemption of 533 $\frac{1}{2}$ acres of Land part of Surry etc 3444 & 3443	18	40	6
To amt of purchase Money paid by James A. Curry for 33 acres of Land Surry etc 4405	1	81	0
To amt of purchase Money paid by Cyprian Lee for 135 acres of Land part of Surry etc 5736	8	57	7
To amt of Purchase money paid by Peter Lanphier for 443 $\frac{1}{2}$ acres of land part of Surry etc 3443	1	12	5
To amt of purchase money paid by Matthias Collins on 147 $\frac{1}{2}$ acres of Land part of Surry etc 10945	3	82	7
	46	57	5

0
0
0
0
0
6
0
7
5
7

(41)
Stephen M. Linn Treasurer U.C.D.

To purchase money paid by James Gardner for 563 acres of Land survey No 7474	9	57	5
To purchase money paid by David Prunkham for 60 acres of land survey No 9753	1	80	8
To purchase money paid by Geo Wood for 77 acres of land part of survey No 7474	1	56	1
To purchase money paid by Elias G Strong for 1000 acres of Land survey No 1307	43	04	2
To purchase money paid by Elias G Strong for 1000 acres of Land survey No 2254	52	82	8
To purchase money paid by William Shelton for 642 acres of land survey No 5392	14	60	2
To purchase money paid by John Jolly for 150 acres of Land part of survey No 2256	39	85	3
To purchase money paid by John Jolly for 100 acres of land part of survey No 3352	40	93	7
To purchase money paid by Walter & Amy for $666\frac{2}{3}$ acres of Land survey No 4073	22	04	2
To purchase money paid by John Porter for $14\frac{3}{4}$ acres of Land survey 12393	0	48	0
To purchase money paid by W. E. Beckey for 706 acres of Land part of survey No 5135	42	15	5
	268	82	3

August 12th

August 12th

August 13th

August 13th

August 14th

August 16

Commissions of 3 per cent fund in account

August 12th 1830 = Order Issued to Jonathan Brooks 13 75 0

August 12th 1830 Order Issued to Joseph Brannon 10 00 0

August 13th 1830 Order Issued to Edward Williams 9 00 0

August 13th 1830 Order Issued to Payton Smith 8 75 0

August 14th 1830 Order Issued to W^m Boram 11 00 0

August 16th 1830 Order Issued to Alexander Cawgill 13 75 0

57 5

80 8

57 1

04 2

82 8

50 2

5 3

7

2

0

5

3

(43)

Stephen McLain Treasurer. M.D. 1828

To amt of Money paid by David Wither Sheriff of Linn County July fees Feb term 1829	6	00	0
To Money paid by John Asher per State house License April 11 th 1829	3	00	0
To amt of purchase money paid by Joseph Carter on 200 acres of Land Survey No 5269 Decr. 8 th 1828 March 19 th 1829	2	03	0
To amt of Money paid Lemuel Godfrey Horse license	3	00	0
To amt paid by Barnham horse license March 30 th 1829	3	00	0
To do do do John Halsey April 13 th 1829	3	00	0
To do do Joshua Fairchildes March 21 st 1829	3	00	0
To do do Amos Andrew March 24 th do	3	00	0
To do do Gregory Hawley March 30 th do	3	00	0
To do do A Robinson April 4 th do	3	00	0
To do do Saml Sagar April 18 th do	3	00	0
	35	13	0
To amt of Duplicate for 1828 December 1828	5103	23	9
To amt paid in on Land sales delg. prior to 1828 <i>This dropped in from former pages</i>	00	00	0
May 14 th To amt of Shaw License paid by Bailey Hawes	10	00	0
To Money paid by the State Treasurer on account of Land tax for 1828 &c	1002	71	5
To amt paid for Virginia Military School fund	906	00	0
	1918	71	5

By amt
By amt
By amt
to

1828

(44)

Contra

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By amt. of Delinquencies allowed	3316 21 7
By amt. of percentage on collections of Land Bk. Tax	107 22 1
By amt. of percentage on money amount of the subsidy	38 74 6
to the Land Bk.	3457 38 4

Stephen M'Lain Treasurer Dr

	\$	cts	m
To total amt of Duplicate of State Tax bro't over	1430	03	4
Do County Do .. do	2155	92	8
Do Road Do .. do	1421	85	4
Do Township do .. do	95	52	3

5103 23 9

Deduct delinquencies Treasurers percentage previously calculated

3423 43 8

Net amt of Debt on Duplicate

1679 80 1

To amt of sales for lands Delgt prior to 1820 brought over

678 93 7

Deduct percentage

33 94 6

Net amt of sales off Delgt lands prior to 1820

644 99 1

To amt of sales for 1827 & 28

281 23 0

Deduct percentage on sales for 1827 & 28

15 28 0

Net amt on sales for 1827 & 28

266 95 0

Total amt of Road Certificates paid out to the
Treasurer to be Chd to each Township for 1828
Union Township.

141 89 6

Darby .. Do

75 28 9

Suome .. Do

49 53 6

Mill Creek .. Do

46 24 8

Paris .. Do

61 45 3

Liberty .. Do

65 47 9

Allen .. Do

27 77 3

Leesburgh Do

26 97 0

~~497 60 9~~

494 60 9

By Delin

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By amt ..

By per cent

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By Receipt

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By amt ..

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Cr.

By Delinquencies allowed on Settlement for State tax	\$	66	no
By Do City	964	91	8
By Do Road	1455	22	4
By Do Township	956	83	7
	46	45	9
	3423	43	8
By amt. of percentage on Delinqt sales prior to 1820	33	94	6
By percentage on delinquencies paid 1828	5	46	6
By percentage on sales for 1827 & 28	15	28	0
By settlement in orders paid June 1829	1133	67	9
By Recd for Road Money Liberty St 1828. June 6 th	121	20	0
By do do same Do do do	96	0	0
By do do Paris do	12	80	9
By do do Darby	9	76	8
By do do Millcreek	16	81	7
By do do Union	1	82	2
	121	76	7
By do School money Luskingsh Township Sep ^{10th} 1828	2	33	3
By do . . . Union do July 23 rd do	4	74	2
By do do do Sep ^{10th} 10 do	4	50	1
By do do do April 18 th 1829	6	90	0
By do do Paris May 28 do	8	00	0
By do do Union March 11 th do	7	31	1
By do do Alden Nov ^{9th} 1829	13	00	0
By do do Paris Dec ^r 3 do	2	00	0
By do do Darby Jun 30 th 1828	4	31	9
By amt. allowed on the Duplicate not collected in 1828	1404	85	3
	3316	21	7
	4721	87	0

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(49)
Contra

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49 6	By school money paid in	Leedsburgh	Oct. 28 th 1828	3	00	0
12 9	By do	Jerom	August 15 th	8	18	5
862 5	By do	Leedsburgh	Oct. 20 th 1828	2	01	7
620 7	By do	Leedsburgh	August. 29 1828	2	00	0
484 2	By do	Leedsburgh	Oct. 14 th 1828	4	33	3
840 7	By do	Liberty	Feb 4 th 1829	10	00	0
643 5	By do	Union	Sept 11 th 1828	7	02	3
	By do	Liberty	Nov. 29 th 1828	6	00	0
	By do	Milleduck	August. 10 th 1828	5	45	9
	By do	Union & Darby	19 th January 1829	3	34	1
98 3	By do	Leedsburgh	Feb 25 th 1829	5	00	0
80 0	By do	Liberty	Feb 26 do	27	05	3
10 0	By do	Darby	March 11 th 1829	2	74	9
86 3	By do	Union	Jan ^y 1 st 1829	3	34	3
80 0	By do	Union & Darby	May 18 th 1829	1	66	2
00 0	By do	Do	April 25 th 1829	3	11	9
90 9	By do	Milleduck	April 20 th 1829	3	44	2
92 0	By do	Paris		12	00	0
69 5				109	72	6
69 6	By J Johnsons Receipt	April 28 th 1829		15	00	0
98 3	By do do	April 28 th 1829		8	00	0
	By Township tax paid Paris Township			35	60	6
	By do " Union do			38	97	1
	By State Treasurers Receipt	Jan ^y 14 th		1031	07	5
	By Olmsteads Receipt for printing Dep ^t lists			22	50	0
	By Travelling fees to Columbia	July 1 st 1828		4	80	0
	By amt. Refunds to Sanford & Bennett tax improperly paid			13	26	0
	By amt. paid Jams Buck Township Jerom			4	94	1
	By amt. for per cent on 906 school money			1174	11	3
				18	12	0
				494	60	9
	By Road certificates brought over			53	63	9
	By balance of percentage on Collections.			1740	48	1

(50.)

Stephen M. Linn Treasurer Of. 1829 &

July 25 th . To amt paid in by D Witter Sheriff Jury fee	6	00	0
To amt. of purchase Money Paid in by James Taylor			
Decem ^r 28 th his purchase of 999 $\frac{3}{4}$ acres of Land No. 9959			
- 222 $\frac{1}{2}$ acres No. 3462 - 676 acres No. 6307 - 560 acres No.			
4067 - 99 acres No. 7967 - 185 acres No. 5141 - 200			
acres No. 3152 amounting in all to	81	40	1
<i>Carried forward & charged in the aggregate</i>			
To amt. of Purchase Money paid in by William Deeth			
and James Martin Decem ^r 28 th on 230 acres of			
land part of Survey No. 5504	7	61	7
To amt. of purchase money paid in by Josiah			
B Andrews on 18 acres of land part of Survey No. 4807	2	59	9
Decem ^r 28			
To amt. of purchase money paid in by Josiah B			
Andrews on 15 acres of Land part of Survey No. 4807	2	59	9
Decem ^r 28			
To amt. of purchase money paid in by John F. Sabin			
on 47 acres of Land part of Survey No. 4805	10	39	5
Decem ^r 28 th			
To Receipt paid in by D Witter Sheriff date of			
Receipt July 20 th 1829 being Jury fee - -	6	00	0
To. Receipt paid in by D Witter Sheriff date of			
Receipt September ten 1829 Jury fee	18	00	0
To Thomas M. Gouldricks Stud Horses License			
dated April 19 th 1830	3	00	0
April 1830 To James Riddles Stud horse License	3	00	0
March 25. To George Haulings Horse License Receipt	3	00	0
not forwarded but acknowledged by Treasurer			

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3 00 0

(51)

1830 Stephen M. Lam Treasurer

Dr

The Total amount of Tax Duplicate for
1829 is - \$4555.60.8

Amounts Collected on Duplicate in the County
Total amount Collected is \$ 1889.94 0

Treasurer To State after deducting fees	Dr	493 36 8
do to County	Dr	739 90 5
do for do Roads purposes	"	493 36 8
do do Township purposes	"	499 0 4
do percentage on the above	"	113 39 5
		<u>1889 94 0</u>

do on act of Sales December 1829 his paid Deputies		
To the State	Dr	27 59 4
do .. County	"	41 39 9
do .. Roads	"	27 59 4
do .. Township	"	1 74 8
do his percentage on the above	"	6 27 6
		<u>114 61 1</u>

Treasurer of Lemon County	Dr	
To amt for the several purposes paid into State Treasury as per State Auditors Report		789 62 4

To horse License paid in by Harry Burnham	3 00 0
dated April 5 th 1830	

To horse License paid in by Saml. Sagar	3 00 0
dated April 6 th 1830	

To horse license paid in by John T. H. Hansen	3 00 0
dated June 3 rd 1830	
To horse License paid in by Andrew Amrein	3 00 0

Stephen M. Sam Treasurer Dr.

To cash paid by Jacob Parthenon Town
License for David Thornton April 3rd 5 00 0

To amt. of 3rd fund appropriated by the
Legislature of 1829 & 30 for the use of Union City 318 35 5

The several footing since June 5th 1829

Brought forward is. 3158 52 5

The amt remaining in the Treasury on the
5th day of June 1829 for the several purposes 1826 16 3

4984 96 0

Amount of Road Money Collected in the several

Townships by the County Treasurer for 1829 127 05 9

Union Township No. 1 68 91 0

Darby " No. 2 ~~71 04 1~~

Jerome " No. 3 51 04 4

Milcrick " No. 4 46 30 7

Paris " No. 5 74 73 9

Liberty " No. 6 80 27 4

Leesburgh " No. 7 27 09 3

Allen " No. 8 35 31 4

Jackson " No. 9 16 47 4

Treasurers percentage deducted

495 84 5

Add Treasurers percentage 5th per cent

29 01 4

Total amt
Road Money Collected in County

524 85 9

Amount of Road Money for the use of the several Townships paid into the State Treasury as per State Auditor's Report for 1829

Union Township No. 1	21	98	1
Darby " No. 2	11	22	1
Leone " No. 3	23	78	8
Milcrut " No. 4	24	89	5
Paris " No. 5 paid J. F. Wood \$15.94.1 from 1830	16	77	6x
Liberty " No. 6 \$112.43.7 from June 1830	87	38	1
Leedsburgh " No. 7	41	06	3
Allen " No. 8	22	16	1
Jackson " No. 9	53	08	7
Add Treasurers percent age at 3 per cent	9	24	74
Total amt of Road Money paid in State Treasury	311	59	7

Am^t Collected in the County for Township purposes

Union Township No. 1 Treasurers percent age deducted	31	75	0
Paris do No. 5 paid J. F. Wood from 5 th 1830	18	68	5x

Am^t paid in State Treasury for Township purposes

Union Township No. 1 Treasurers percentage deducted	5	29	2
Paris " No. 5 paid J. F. Wood from 5 th 1830	4	19	9x

Treasurer of Union County

D^r

To Horse license paid in by Lem^e Godfrey June 7th 1830

3 00 0

Acknowledged by the Treasurer

D^r

To Money Rec^d for N. Horse License

10 00 0

Stephen ⁽⁵⁴⁾ M'Lain Treasurer D^r

June 8th 1836

To am^t Remaining in the Treasury June 5th 1829
brought forward

1826 16 3

To Total amt^t of debt since June 5th 1829

31/5 52 5-

Total amt^c of debt brought forward June 8th 1830

499768 8

To amt Collected in Darby Township Oct 2d

100

The am^t due State not paid was \$28.57.1

5097	68	8
------	----	---

naught in the County Treasury

The Total am^t of the 3 ^{per}_{cent} fund applied

318	35	5
-----	----	---

to Road purposes after deducting Treasurers pay &c
 Net amt to be appropriated: 1000

9 55 06.5

Meat amt to be appropriated in 1830.

3088055

Order Recd to Silas G Strong June 11th 1830

3 00 0

Order issued to Lapaniak West Lake July 6th 1830

10	00	0
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Order du Jugec to Thomas Tink August 6th 1833

25 000

Order Issued to Abigail Gandy August 7th 1830

13 75-0

Order of Isaac White August 7th 1830

1875

Order issued to George Akley August 10th 1830

18 00 0

Order issued to John Barker August 10th 1830

17 25

Contra

(55)

Cr.

By Receipts for Road money paid The Leaswell
Township Treasurers as by their Receipts 453 98 3

By Henry Brown State Treasurers Receipt for State propor-
tion for tax collected for 1829 518 84 8

By P. H. Olmstead Receipt for Printing ^{east 1829} Delington 7 50 0

By E. Griswolds Receipt for printing 3 87 0

By Treasurers Travelling fees 4 80 0

By sundry Receipts for school money 534 82 9

By Treasurers percentag on collections \$3171.52.5 175 14 5

By amt^t of Road Certificates paid in for Union Township 118. 05 2

By amt. of Road certificates paid in for Darby Town 68 05 0

By amt^t of Road Certificate paid in from Jerom Tp 45 39 0

By amt^t of Road certificates paid in Mullock Tp 42 34 0

By amt^t of percentage on 5 80 0

By amt^t of Road certificates paid in Paris Township 81 10 9

By amt^t of Road certificates paid in Liberty Township 55 21 8

By amt^t of Road certificates paid in Allen Township 33 46 7

June 9th 1830

Stephen Treasurer	6.	
By Road certificates paid in Leesburgh Township	23	58 5
By Road certificates paid in Jackson Township	13	67 0
By bounty sales paid in an settlement	954	89 4
By Treasurers acct for paper		16 0

3139 91 0

Total amt of debt brought forward	5097	68 8
-----------------------------------	------	------

3139 91 5

Deduct Total amt. of credits brought forward

Total amt. of money in the County Treasury	\$1957	77 3
--	--------	------

as appropriated on settlement June 9th 1830

is	1957	77 3
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Henry Seger

Elihu Robinson

James Herd

Examined & found correct
 William C. Gentry
 Treasurer

June 10
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June 10th 1830

The amt. of money in the Treasury now unappropriated			
is for School purposes and salaries is	105	16	8
do for 1829	213	43	4
Virginia School fund unappropriated	443	95	0
Road money 3 percent. fund	308	80	0
Road Money arising from Tax	344	50	5
Money for County ^{purposes} now in the Treasury	514	32	2
Road money on account of sales in 1829	27	59	4
	1957	77	3

Total amt. of Road money paid into the
State and County Treasury apportioned to the
several Township for 1830

Union paid Mr. D. Herin for John Gabriel Pearson ^{August 26th 1830} \$36.25.0	36	21	0
Darby paid S. W. Robinson \$17.06.2 ^{June 30th 1830}	17	06	2
Serome paid James Buck Sept 24th. 1830 \$31.02.3	31	02	3
Mill creek paid James Bell July 20th \$30.90.7	30	90	7
Paris paid E. Wood Treasurer June 10 th 1830 \$15.94.1	15	94	1
Liberty paid Saml. Herd do. June 11 th do. 112.43.7	112	43	7
Leesburgh paid Joseph Brammer June 25 th 1830 \$44.57.1	44	57	1
Allen paid John Asher \$24.00.8 July 4 th 1830	24	00	8
Jackson paid Thomas Conroy July 6 th 1830 - \$59.95.0	59	95	0
	372	09	9

Stephen M. Linn Treasurer Dr.

June 26th 1830

To Receipt for money Refunded by James Curry
Treasurer of the 2nd School district in Jerome
Township part of Virginia M. fund improperly drawn 20 92 6

December 27th 1830

To amt^t of money paid on Land Sale by Samuel Reed
his purchase of Lot No. 31 in the Town of Milford 1 37 1

To amt^t paid on Land Sale by John Hawley
his purchase of 100 acres of Land part of Survey No. 4071 8 40 0

To amt^t paid on Land Sale by James Martin
his purchase of 64 acres of Land part of Survey No. 1573 2 13 5

To amt^t paid by Stephen Dyxent his purchase of
ten acres of Land part of Survey No. 5135 3 91 7

To amt^t paid by William Bethune his purchase
of 30 $\frac{1}{2}$ acres of Land part of Survey No. 5133 1 06 5

To amt^t paid by William Bethune his purchase
of 60 $\frac{1}{2}$ acres of Land part of Survey No. 5133 2 13 2

To amt^t paid by Sam^l Reed his purchase of
533 $\frac{1}{2}$ acres of Land Survey No. 5134 17 29 8

To amt^t paid by David Markley his purchase of
1110 $\frac{3}{4}$ acres of Land Survey No. 1394 26 41 5

To amt^t paid by Ira Wood on 15 feet less than
the whole of Lot No. 82 in the town of Marysville 35 0

84 00 9

Step

Dec 27th 1830

To amt^t
94 acres

To amt^t
706 acres

To amt^t
100 acres

To amt^t
350 acres

To amt^t
of 350

To amt^t
900 acres

To amt^t
100 acres

To amt^t
of Land

To amt^t
the Town

To amt^t
of Land

To amt^t
of Land

(59)
Stephen McLain Treasurer Dr.

Dec 27th 1836

To amt^e paid by George Dyson his purchase of
94 acres of Land part of Survey No 4066

3 08 6

To amt^e paid by William Rekey his purchase of
706 acres of Land part of Survey No 5135

30 50 1

To amt^e paid by Thomas Robinson his purchase of
100 acres of Land No 5732

3 50 3

To amt^e paid by Thomas Robinson his purchase of
350 acres of Land part of Survey No 3452

9 66 6

To amt^e paid by Thomas Robinson his purchase
of 350 acres of Land Survey No 6420

8 07 6

To amt^e paid by Selas G Strong his purchase of
900 acres of Land part of Survey No 5630

19 40 2

To amt^e paid by Selas G Strong his purchase of
100 acres of Land part of Survey No 1913

3 54 0

To amt^e paid by Selas G Strong his purchase of 100 acres
of Land part of Survey No 9028

9 12

To amt^e paid by Cyprian Lee his purchase of an In lot in
the Town of Naysville No 76

5 13 7

To amt^e paid by Cyprian Lee his purchase of 100 acres
of Land Survey No 3741

2 29 4

To amt^e paid by Cyprian Lee his purchase of 800 acres
of Land Survey No 5136

30 26 2

125 63 7

0 92 6

1 37 1

8 40 0

2 13 5

3 91 7

1 06 5

13 2

29 8

41 5

35 0

00 9

Stephen M. Linn Treasurer D^r

To amt paid by Sam ^d . B. Johnson his purchase of parts of Lots No 8, 99 & 102 in Marysville	0	46	7
March 25 th To horse Licence paid by William Walk	3	00	0
March 28 th do - do - do John Asher	3	00	0
Do 29 th do - do - do James Riddle	3	00	0
Do 29 th do - do - do David Burnham	3	00	0
Do 30 th do - do - do Adam Andrews	3	00	0
April 1 st do - do - do Samuel Snodgrass	3	00	0
Do do do - do - do Haray Burnham	3	00	0
May 5 th do - do - do Samuel Sagar	3	00	0
April 12 th do Truman Kumble	3	00	0
June 6 th To amt acknowledged by Treasurer David Wittes Tavern Licence	1	62	5
	29	09	2
June 6 th To amt paid by State Treasurer for the several purposes for Recd in State Treasury on Duplicate for 1830	687	23	6

1830 To Tot
Deduction
Total balance
To amt
By
Deduction
June 6th 1831
Stephen
on Sells
By R.
June
By amt
By amt
By amt
By Rodd
By amt
By amt
By amt
By amt
By Road
By amt
By amt
By do
By do
By do
By do
By do
By do
By do

(61)
Stephen McLean Treasurer Dr.

1830 To Total amt ⁿ of Duplicate for 1830	\$ 3981. 61. 8
Deduct the amt ⁿ allowed delay ⁿ on settlement for 1830	1734 76 9
Total balance collected on Duplicate for 1830	2246 84 9
By amt ⁿ Total of debt brought forward	3035 71 7
Total amt ⁿ of debt for 1830 up to June settlement 1831	\$ 5282. 56. 6
Deduct the amt ⁿ of Sales taxes charged also for 1830	5282 56 6 189 19 8
	5140 76 6

June 6th 1831

Stephen McLean Treasurer Dr.

on Settlement

By Receipt paid Paris Towns for Road purposes

June 1830 - - - - - 15 94 1

By amtⁿ p^d Liberty Township for do June 11th 112 43 7

By amtⁿ p^d S G Strong 3 p^{ts} fund June 11th 3 00 0

By amtⁿ p^d 3 dist. Union School money June 23rd 24 53 5

By amtⁿ p^d 2nd dist. Paris for do June 25th 29 69 3

By Road money p^d Lushburgh June 25th 44 57 1

By amtⁿ do p^d Darby - - - - - June 30th 17 06 2

By amtⁿ do p^d Mill creek - - - - - July 20th 30 90 7

By amtⁿ do p^d Jackson - - - - - July 6th 59 95 0

By amtⁿ 3 p^{ts} fund p^d I Mistake July 6th 10 00 0

By Road money p^d Allen Township July 4th 24 08 0

By amtⁿ 3 p^{ts} fund p^d A Sandy - August 7th 13 75 0

By amtⁿ of do p^d J White August 7th 18 75 0

By do p^d J Tunks August 7th 25 00 0

By do p^d G Ackley August 11th 18 00 0

By do p^d S Baiken August 11th 17 25 0

By do p^d S Braman August 12th 10 00 0

By do p^d S Brooks August 12th 13 75 0

By do p^d Payton B Smith August 13th 8 75 0

By do p^d Edward Williams August 13th 9 00 0

By do p^d W Boram August 13th 11. 00 0

517 42 6

(62)
Stephen M. Linn Treasurer Co.

June 6 th 1831		
By School money 2 nd School dist Darby Union	August 16 th	20 32 1
By amt 3 percent fund pd A Cawgill	August 16 th	13 75 0
By School Money pd 2 nd dist in Union	August 18 th	24 14 6
By amt of Union Road Money	August 26 th	36 20 0
By amt pd 5 th School dist Union	August 24	21 93 7
By amt pd 1 st S ^d dist Paris	September 3 rd	49 62 5
By amt pd 1 st S ^d dist Mill Creek	September 14 th	28 77 4
By amt 3 rd fund pd J Jinks	September 16 th	13 50 0
By amt Township money pd From Township	Sept 24	31 02 3
By amt of 3 rd cent fund pd Joseph Brannon	Oct 20 th	10 90 0
By amt School money pd 3 rd dist in Leesburgh	Oct 20 th	12 00 0
By amt of 3 rd fund pd A Wilson	Oct 11 th	19 00 0
By amt do pd A Cawgill	Oct 12 th	31 50 0
By amt of school money paid in dist Union	Oct 12 th	40 00 0
By amt do do pd 3 rd dist in Darby & 5 th in Union	Oct 19 th	24 39 0
By amt of 3 percent fund paid G Anthony	Oct 20 th	19 00 0
By amt School money pd 1 st dist Liberty	Dec 28 th	40 27 7
By amt paid 3 rd fund A Cawgill	Dec 29	30 85 0
By do do do S J Strong	Dec 29	44 00 0
By amt pd 4 th School dist Union	Jan 20 th 1831	9 03 4
By amt pd 3 rd do do Leesburgh	Jan 23 rd do	11 50 8
By amt pd 1 st do do Darby	Feb 14 th do	7 61 6
By amt pd 3 rd do do Paris	Feb 17 th do	17 33 4
By amt pd 2 nd do do Leesburgh	March 3 rd 1831	24 29 6
By amt pd State Treasury	January 18 th 1831	735 18 4
By amt pd P H Olmstead for printing	March 3 rd	15 00 0
By amt pd do do for do	March 3 rd	1 00 0
By amt of travelling fees to Columbus	Jan 18 th 1831	5 12 0
By amt pd 5 th School dist Darby	March 25 th	23 72 2
By amt pd 2 nd do do Allen	March 28 th	25 71 2
By amt pd 2 nd do do Mill Creek	April 23 rd	23 97 9
		1410 69 8

By am
By am
By am
By am

By am
on latter
By do
Township

By do
By do
By do
By do
By do
By do
By do

By am

Total

Total

Deduct

Total

County

day of
dollars

(63)
Stephen M. Linn Treasurer

By amt ^t paid Thomas Johnson for Book May 4 th 1831	13	50	0
By amt ^t paid 6 th dist Union School money - April 11 th do	45	30	2
By amt ^t do 4 do Darby Madison Cty - May 3 th do	1	34	3
By amt ^t paid 4 do Darby - May 6 th do	17	77	3
	77	91	8

By amt^t paid in County orders Redeemed June 7th 1831
on Settlement 1242 55 2

By do paid in Road certificates received from Union
Township in collecting tax for 1830 114 24 6

By do - Darby Township for do - - - - -	68	76	8
By do - Jerome - do do - - - - -	22	94	7
By do - Mill Creek do - do - - - - -	26	43	8
By do - Paris - do - do - - - - -	67	61	3
By do - Liberty - do - do - - - - -	27	44	7
By do - Leesburgh - do - do - - - - -	17	96	4
By do - Allen do - do - - - - -	27	30	4
By do - Jackson do - do - - - - -	5	36	5
Total amt ^t of Road certificates	378	09	2

By amt^t of Treasurers percentag on whole amt^t of Receipts \$ 5282.56.6 235 65 1

Total amt^t of credits brought forward June 10th 1831 3862 33 7

Total amt^t of Debt^t ^{Stuzmia M. S. Sch. fund for 1830³} including \$151.970.5 \$5282.56.6

Deduct 6^{ts} 3862.33 7

Total amount of funds Remaining in the 1420.22.9 1420 22 9

County Treasury for the several purposes on the 10th
day of June as by Settlement is fourteen hundred twenty
dollars twenty two cents and nine mills *Harry Sage*

James Merd
Elior Robinson

(64)
Stephen McLain Treasurer Co

June 14th 1831

By tax refunded on account of erroneous sale 13.367

Union County Treasurers Dr

June 10

To the amt of Jury fee paid in L Gibbons case
vs Samuel Godfrey 6.00.0

Total amount of road money paid into the
State and County Treasuries apportioned
to the several Townships for 1831.

	D	C	M
Union Township	25	50	0
Darby	6	79	9
from			
Mill-creek	48	65	0
Paris	58	96	5
Liberty	27	56	1
Lisburgh	111	21	4
Allen	40	42	6
Allen	32	95	7
Jackson	55	81	2
Total amt	407	88	4

The amount of Poor Tax due Union Township arising from
Tax collected in 1830 is 135 21 6

The amt of Township Tax due Union arising from tax
Collected in 1830 is 27 76 4

paid James
paid John
paid Jesse
paid James
Paid for
paid Mayde
paid Sam
paid John
paid Thomas

paid James

paid James

13.367

6.000

to
a

D 6 M

5 50 0

6 79 9

8 65 0

8 96 5

7 56 1

1 21 4

0 42 6

2 95 7

5 81 2

7 88 4

35 21 6

7 76 4

paid James Riddell for D Burnham June 22nd 1831 \$25.54.0paid John W Robison August 1st 1831 \$6.79.9paid Peter Mitchell August 15th 1831 \$48.65.0paid James Bell August 1st 1831 \$58.96.5Paid June 18th 1831 to Thomas F. Wood \$27.56.1paid Magdalen Baughan July 7th 1831 \$111.21.4paid Samuel Simpson June 24th 1831 \$40.42.6paid John Asher August 22nd 1831 32.95.7paid Thomas Cheney July 15th 1831 \$55.81.2paid James Riddell for D Burnham June 22nd 1831 \$135.21.6paid James Riddell for D Burnham June 22nd 1831 \$27.76.4

Stephen M. Lane Treasurer

66

Dr.

May 18 th 1831	To Virginia Military School fund paid by State Treasurer per State Auditors Statement dated June 18 th 1831.	169 77 0
June 7 th 1831	To amt ^e paid by Gay Perdy & Wright for Licens To Eubank Shaws -	10 00 0
May 12 th 1831	To amt ^e of Sundry for paid David Witter per Sam ^l B. Johnson - - - - -	6 00 0
August 19 th 1831	To amt ^e paid by Thomas Fenney tax on Merchants Capital	2 85 5
Sept 19 th 1831	To amt ^e paid by Harary Burnham Tavern Licence	7 00 0
Sept 19 th 1831	To amt ^e paid by Sam ^l Jamison Tavern Licence	8 70 0
May 5 th 1831	To amt ^e paid by State Treasurer Virginia Military School fund killed in 1831	187 97 0
Oct. 19 th 1831	To amt ^e paid by Lawrence Ashton for George Weeden tax on Sundry No. 9921 for the years from 1823 to 1831 Inclusive	74 18 9
Dec 9 th 1831	To amt ^e paid by Clark Provin on 25 acres of Land No. 8508 tax Interest and penalty for the years 1826 to 1831 Inclusive	2 36 0
Dec 26 th 1831	To amt ^e paid by David Burnham on Sundry purchases at Land Sale	12 86 4 293 73 5

Date	
Decem ^r 26 th 1831	
Decem ^r 26 th 1831	
Decem ^r 26 th 1831	
Decem ^r 26 th 1831	
Decem ^r 26 th 1831	
Decem ^r 26 th 1831	
Feb 15 th 1832	
Nov 12 th 1832	
Jan 10 th 1832	
March 6 th 1832	

(67)

\$	Date	Stephen McLain Treasur	\$	cts	m
169 77 0	Decem ^r 26 th 1831	To amt ^e paid by Elias G Strong on sundry purchases at land sales	49	67	5
10 00 0	Decem ^r 26 th 1831	To amt ^e paid by H W Perkins on sundry purchases at Land Sales	131	40	9
6 00 0	Decem ^r 26 th 1831	To amt ^e paid by Sices G Strong for his purchase of 200 acres of Land No 1256 in the name of Catharine Harrison	4	34	6
2 85 5	Decem ^r 26 th 1831	To amt ^e paid by Ira Wood for his purchase of 353 acres of Land No 4805 in the name of Absalom Bamberge	9	97	8
7 00 0	Decem ^r 26 th 1831	To amt ^e paid by Reuben P Mann for purchase of sundry sundry 27 acres No 2979 & 12 acres No 12349	0	78	7
57 97 0	Feb 15 th 1832	To amt ^e paid by A A Williams for Licen ^{se} to stand a horse by the name of the Hamit Canian a chestnut sorrel horse 10 hands high for the present year	5	00	0
4 18 9	Nov 12 th 1832	To amt ^e paid by Katharine Brown for tax Interest and penalty due on 196 3/4 acres of Land No 5009 from 1826 to 1831	19	38	7
2 36 0	Jan 10 th 1832	To amt ^e paid by Cyprian Lee Licen ^{se} for vending goods	6	66	7
2 86 4	March 6 th 1832	To amt ^e paid by John Harrison Auction Licen ^{se}	6	34	0
93 73 5			233	58	9

(63)

Stephen M. Linn Treasurer

March 12 th 1832	To amt. paid in by David Galland Justice of peace part of fine assessed against Ephraim Stephen for immoral conduct	0	30	0
March 26 th 1832	To amt. paid in by Larkin Asher Horse license	5	00	0
March 31 st 1832	To amt. paid by Samuel Dodd Horse License	5	00	0
March 31 st 1832	To amt. paid by John S Brown Horse License	5	00	0
April 2 nd 1832	To amt. paid by David Burnham Horse License	5	00	0
April 5 th 1832	To amt. paid by David Wamer Horse License	5	00	0
April 9 th 1832	To amt. paid by John Bartholomew Horse License	5	00	0
April 20 th 1832	To amt. paid by Levi Carter Horse License	5	00	0
April 30 th 1832	To amt. paid by Saml Sagar Horse License	5	00	0
April 30 th 1832	To amt. paid by Ebene Knapp Justice of peace fine collected of Joseph M. Long for trying to provoke James Back to commit a breach of the peace	3	00	0
		43	30	0

69
Stephen M. Sain Treasurer Dr.

January 1st	To amt Collected on Duplicate for State & Canal purposes as per Settlement January 1832	737	01	8
	To Amount Collected on Duplicate for County & School purposes as per Settlement January 1832	1205	83	6
	To amt Collected on Duplicate as per Settlement January 1832 for Road purposes	422	89	5
	To amt Collected on Duplicate for Township purposes as per Settlement January 1832	18	72	0
	To amt Collected on Duplicate for poor purposes as per Settlement January 1832	6	01	6
	To amt Collected on Duplicate for School house purposes as per Settlement January 1832	53	68	7
		2444	15	5
	To amt Drawn from the State Treasury for County & School purposes as per State Auditors report for 1831	615	52	9
	To amt drawn from State Treasury for Road purposes as per State Auditors Report for 1831	205	39	7
	To amt drawn from State Treasury for Township purposes as per State Auditors Report for 1831	13	79	7
	To amt drawn from State Treasury for School house purposes as per State Auditors Report for 1831	25	84	8
	To amt of 3 per cent fund drawn from State Treasury as per State Treasurers Report for 1831	39	45	3
		900	02	4

(70)
Stephen McLain Treasurer

Dr.

Steph

May 14 th 1832	To amt ^e paid in on sundry purchases of forfeited Lands sold for the non payment of tax on the 14 th day of May 1832	4360 12 5
June 12 th 1831	To Tavern license paid in by Jason Rice as acknowledged by Stephen McLain Treasurer Receipt not deposited	10 00 0
June 20 th 1831	To a fine paid in by Silas G Strong appropos by Grant of Com ^t pleas against Hannibal Pratt Receipt not Deposited	20 00 0
Decem ^r 20 th 1831	To amt ^e paid by John M ^c Mullen tax on 50 acres N ^o 5477 for Receipt not deposited	2 68 9
Feb 20 th 1831	To amount paid in by David Witten Tavern license Receipt not deposited	8 10 0
		<u>4400 91 4</u>
June 6 th 1832	Total amt ^e of Debt brought forward at the June Session 1832	9735 94 9

June 6th 1832 By a

1832

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(71)
Stephen M. Linn Treasurer

61

June 6 th 1832	By amt ^e of Road certificates paid in the Township of Union at this settlement in June 1832	95	75	1
	By amt ^e of Road certificates paid in the Township of Darby Township for 1832	48	71	0
	By amt ^e of Road certificates paid in in the Township of Lyons	26	22	3
	By amt ^e of Road certificates paid in Mill Creek Township	24	16	3
	By amt ^e of Road certificates paid in Paris Township	42	24	7
	By amt ^e of Road Certificates paid in Liberty Township	34	58	2
	By amt ^e of Road Certificates paid in Leesburgh Township	8	99	2
	By amt ^e of Road certificates paid in Allen Township	18	54	1
	By amt ^e of Road Certificates paid in Jackson Township	6	50	9
		306	31	8

(74)
Stephen McLain Treasurer

C.

Stephen

Sept 20 th 1831	By amt of School Money paid Daniel Kent Laram	21 74 8
"	By amt of School Money paid S B Lohr Paris	11 45 6
Sept 23 rd 1831	By amt. paid E Grosvald for printing	14 25 0
Oct 12 th 1831	By amt of School Money paid D Rice	3 48 4
Nov 22 nd 1831	By amt of School money paid William Linsbush Allen	5 81 7
Nov 25 th 1831	By amt of School Money paid William Hankelson Mill Cr	5 37 4
Dec 7 th 1831	By amt of County Bonds paid sec Dec 7 th 1831	323 60 2
Dec 26 th 1831	By amt of School Money paid D L Allen Jackson Lp	22 65 8
January 10 th 1832	By amt of travelling fees to Columbia followed by State Auditor	6 08 0
Jan 13 th 1831	By amt paid John Bailhacks for printing Land Sale notice	12 50 0
"	By amt paid J A Whiting for blank Book for Duplicate	1 00 0
		427 46 9

Jan 12th By am
Jan 28th By a
Feb 15th By a
Feb 16th By am
Feb 19th By a
March 1st By a
March 10th By a
March 12th By a
March 13th By a
March 10th By a
March 14th By a

(75)

Stephen McLain Treasurer

Cr

Jan 15 th	By amt. paid Henry Brown from Collections for Ransom	775	28	3
Jan 28 th	By amt. of School house tax paid Thomas Luedzgras	21	90	0
Feb 15 th	By amt. of School Money paid Abigail Gandy	25	45	4
Feb 16 th	By amt. of Poor tax paid Lewis Bell for milled	3	85	4
Feb 29 th	By amt. of Township tax paid Saml. Simpson	3	07	5
March 1 st	By amt. of School house tax paid Garret Harris for Donly	27	54	2
March 3 rd	By amt. of School money paid Peter Knopf	1	87	8
March 10 th	By amt. of School Money paid Stephen Dyser	14	96	1
March 12 th	By amt. of School Money paid Henry Amrine	21	27	9
March 18 th	By amt. of County Orders paid C. Auditor at March Session	410	85	0
March 10 th	By amt. of School Money paid E. Cherry for D. S. Allen Jackson	7	63	7
March 14 th	By amt. of School Money paid Ira Phelps	20	93	9

1335 65 2

Stephen McLain Treasurer.

C.

Stephen

March 18 th 1832	By amt. of School money paid J W Robinson for Ephraim Smith	16 73 8
March May 15 th	By amt. of School Money paid J W Robinson	13 77 5
March May 16 th	By amt. paid Saml Bell Township tax M Co	13 94 9
March May 16 th	By amt. of School Money paid James Reddick	26 54 7
March May 22 nd	By amt. of School Money paid James H Brown	15 39 0
March 23 rd	By amt. of School Money paid Josiah Herring son Darby	23 17 7
March 24 th	By amt. of School Money paid Janet Harris	14 20 5
March 24 th	By amt. of School Money paid Benj. Lyon	15 26 4
March 29 th	By amt. of School Money paid E Bigelow	16 92 4
March 29 th	By amt. paid Thomas Inaugrip School Money	30 60 7
March 31 st	By amt. of School Money paid Saml Robinson	10 62 8
		197 20 4

March 31st By amt.April 3rd By amt.

April 5 By amt.

May 1st By amt.April 1st By amt.April 1st By amt.

April 19 By amt.

April 23 By amt.

April 25 By amt.

By amt.
StationaryBy amt.
in MayBy amt. of
By Saml
1832

Stephen McLain Treasurer

C²

March 31 st	By amt ^e of School money paid David Gell	4 68 6
April 30	By amt ^e of School money paid W ^m . Inskeep	17 78 0
April 5	By amt ^e of School money paid Anson Howard	13 31 5
May 1 st	By amt ^e of School house tax paid Paul Harris	25 22 9
April 1 st	By amt ^e of School money paid John Hensley	9 32 1
April 1 st	By amt ^e of School money paid John Kent Isaac	17 65 6
April 19	By amt ^e paid James Ewing School money Leroy	478 6
April 23	By amt ^e of School money paid Daniel Allen	13 03 5
April 25	By amt ^e of School money paid James & Coats & Co	25 70 4
	By amt ^e allowed by the Commissioners printing paper & Stationary	7 00 0
	By amt ^e of percentage on money Recd of forfeited sale in May 14 th 1832 \$ 4360.12.5	87 20 2
	By amt ^e of percentage Money Recd am ^t ing to \$ 3955.60.5	217 78 0
	By County Order paid on Settlement at Term Sep ^r 1832	443 49 4 130 19 5 573 68 9

June 7 th 1832	Total amt ^e of debt brought forward	9735 95 5
Do	Total amount of credit brought forward upto the above date	3586 81 2
	leaving a balance in the County Treasury on the 7 th day of June 1832 of six thousand one hundred & forty nine dollars fourteen cents and three mills as appears by settlement on the day is aforesaid	6149 14 3
	Henry Soper James Herd William B. Peirce	
June 15 th 1832	Treasurer of Union County	Dr
June 16 th	To horse license paid by William Welch	5 00 0
July 5 th 1832	To amt ^e of Virginia Military School fund from State Exhibit Shows in Milford	183 32 0
August 7 th 1832	To amt ^e paid by O. W. Brown for Licence to Exhibit Shows in Milford	10 00 0
	To amt ^e paid by Burchard & Company to Exhibit Shows in the Town of Middletown one day and in the Town of Milford one day	20 10 0
Oct 3 rd 1832	To amt ^e paid by Henry Burnham for Licence to keep a Tavern in Milford	6 00 0
July 14 th 1832	To amt ^e paid by Nicholas East tax Interest & penalty on 500 acs of Land No 3232 Receipt not returned	102 84 1
Oct 20 th	To amt ^e paid by Philip Plummer for vending Goods until March 1833	0 31 2
		224 63 2

1832

To amt^e paid
for 14th untilNov 12 To amt^e
until

1833

Jan 7th To amt^e
canal p
Ten am
To do
To do
To do
To do

1833

March 5th To amt^e
Treasurer
By am
paidMarch 11th 1833 The Sur
To amMarch 16th To am^e
his horseMarch 25th To am^e
his horseMarch 29th To am^e
his horseMarch 29th To am^e
his horse

1832

5 To amt^t paid by Ebenezer Cherry license for vending goods
Nov 14th until March 1833

0 75 0

2
3 Nov 22 To amt^t paid by Enos Ward license for vending goods
until March 1833

1 12 5

1833

Jan 7th To amt^t collected on duplicate for 1832 for State &
canal purposes - - - - -

731 41 6

To amt^t collected on do. for County & School purposes

834 67 7

To do .. do .. do for Road purposes

624 67 6

To do .. do .. do for Township purposes

86 27 7

To do .. do .. do for poor purposes

0 36 2

To do .. do .. do for school house purposes

2 26 2

1833

March 5th To amt^t of ~~Union County~~ ^{Treasurer of Union County} C^t

By amt^t of Orders on Treasurer Redeemed &
paid over

1085 97 0

March 11th The Treasurer of Union County Dr

1833

To amt^t paid by Ralph Cherry Horse License

5 00 0

March 16th To amt^t paid by William Lockheart for license to stand
his horse the Marylander

5 00 0

March 25th To amt^t paid by Samuel Sanders for license to stand
his horse Quaker John

5 00 0

March 29th To amt^t paid by Cornelius Muchain for license to stand
his horse Comet

5 00 0

March 29th To amt^t paid by Wells Sagar for license to stand
his horse Fiorella

5 00 0

1833
11,270 0

March 25 th 1833	Treasurer of Union County D ^r To Amount paid by Samuel Samisaw for license to stand his horse Speculator	5 00 0
April 9 th	To am ^t paid by Spencer Holy crops for license to stand his horse Fearnot	5 00 0
March 22 nd 1833	To am ^t paid by William Wark & C. C. Honnada for license to stand their Horse Shylock	5 00 0
March 22 nd 1833	To am ^t paid by David Burnham for License to stand his horse Young pantaloon	5 00 0
March 22 nd 1833	To am ^t paid by James Buckel Esq ^r fine collected of W ^m Thompson 20 th for immoral conduct	1 35 0
April 16 th 1833	To am ^t paid by John S. Lewis for license to stand his horse African Prince	5 00 0
April 1 st 1833	To am ^t paid by James White for license to stand his horse the wild Medley	5 00 0
	Am ^t paid from State Treasury tax for 1832 for the annual County purposes	
	County & School purposes	572 35 7
	Road purposes	422 08 1
	Townships & Poor purposes	23 02 2
		1048 71 0

Attest

June 5th By am^t
do by am^t
do by am^t
by am^t
Lands
by am^t
by am^t
by am^t
by am^t
pers
by am^t
by am^t
by Treas

Total
Deduct
leaves

This day
the Com
are thro
centy an
June 5

Stephen McLain Treasurer

Clerk.

June 5 th	By am ^t Bro ^t forward from page 79 Redeemed Orders	1085 97 0
do	by am ^t paid in County Orders Redeemed	227 30 0
do	by am ^t paid in County Orders Redeemed	148 50 0
	by am ^t of money paid in State Treasury on sales on forfeited Lands May 1832	2575 37 5
	by am ^t paid in State Treasury collected on Duplicates	688 42 3
	by am ^t paid of Township & poor tax	56 42 0
	by am ^t of Road money paid the several Townships	804 03 3
	by am ^t of 40 pr ^{ts} on sales of forfeited Lands for Road purposes paid on orders & certificates of commissioners	1591 93 3
	by am ^t of School money paid several Townships of 1832	478 76 1
	by am ^t of Road certificates paid in settlements	479 25 6
	by Treasurers percentage on collections for 1832.	198 98 0
		8334 95 3

Total am ^t of Debt brought forward	9729 03 0
Deduct the am ^t of credit	8334 95 4
leaves a balance in the Treasury of	\$1394 07 6

This day settled with Stephen McLain Treasurer of the County of ^{Union} & found on the hands of the Treasury One thousand three hundred ninety four dollars seven cenny and six mills ³

June 5th 1833

James Herd
David Galland
William B. Minn

Commissioners

Stephen M. Linn Treasurer of Union County N.C.

1833	June 9 th	To amt paid by David Furrow for Levi Phelps costs on State case vs David Furrow in part	4 50 c
1833	July 4 th	To amt paid by David Galland a justice of the peace a fine collected by him for immoral practices	5 80
1833	July 12 th	To amt paid by Mathew Gooding a Justice of the peace a fine by him collected	5 00 c
1833	July 24 th	To amt of three percent fund drawn from State Treasury for 1833	256 75 c
1833	June 28 th	To amt of Auctioneers License paid by Calvin Winget	0 25
1833	June 29	To amt paid by Calvin Winget Sheriff Lury fee same term	6 00 c
1833	July 15 th	To amt paid by Mead & Olmstead for License to Elphlet Shaw in Marysulle	10 00
1833	Sept 17	To amt paid by Calvin Winget Auctioneer for Union County for sale of Gabrils Goods	15 94
1833	Sept 18	To amt paid by Calvin Winget Lury fee Sept term	6 00 c
1833	Dec 30	To amt paid Henry Dunham Licensed to keep Tavern in the Town of Melford	5 00 c
1833	Dec 30	To amt paid by R. P. Mann on the purchase of several tracts of Land for taxes	45 64 1
1833	Dec 30	To amt paid by Means Wapson his purchase his purchase on sundry surveys for taxes	30 06 c
			<u>390 95 3</u>

1833	Dec 30	To amt of Survey	
1833	Dec 30	To amt his purchase	
1833	Dec 30	To amt Lurys fee	
1833	Dec 30	To amt Lurys fee	
1833	Dec 30	To amt aces of House	
1833	Dec 30	To amt of 17 a	
1833	Dec 30	To amt of 32 a	
1833	Dec 30	To amt 200 aces	
1833	Dec 30	To amt 64 aces	
1833	July 24 th	To amt for	
1833	Jan 25 th	To amt paid in	

Stephen M^cLean Treasurer of Union County D^r.

50 c	1833 Dec:30	To amt paid by Levi Phelps for A Kerns his purchase of Survey for taxes	17 95
80	1833 Dec:30	To amt paid by Levi Phelps for James Taylor his purchase of a Survey for taxes	1 37 8
000	1833 Dec:30	To amt paid by Thomas Robinson his purchase of several Surveys for taxes	12 68 6
75 6	1833 Dec:30	To amt paid by R L Broome his purchase of Surveys for taxes	13 73 6
25	1833 Dec:30	To amt paid by Ira Wood his purchase of 100 acres of Land for taxes in the name of John W Hansen	2 24 8
00 0	1833 Dec:30	To amt paid by Thomas Bradford his purchase of 17 acres for taxes	73 7
00	1833 Dec:30	To amt paid by Christian Myers his purchase of 32 acres of Land for taxes	1 07 1
94	1833 Dec:30	To amt paid by Samuel Harmon his purchase of 200 acres N ^o 3344 also 25 acres N ^o 5477	4 53 8
00 0	1833 Dec:30	To amt paid by Charles Hamilton his purchase 64 acres of Land N ^o 1573 - - - - -	2 05 5
64 1	July 24 th 1833	To amt paid by the State Treasurer & present for 1832 Error twice charged	2 74 6
06 6	1833 Jan:25	To amt paid by Auditor of State in acct of taxes paid into the State Treasury for 1832	4 72 3
5 3			61 15 2

Steph. McLain Treasurer of Union County D.C.

1833	August 13 th	To amt. paid by Hobbs S. Amy Lister of plean fine collected by him for immoral practices	5 00 0
1833	Oct. 19 th	To amt. drawn from the State Treasurer Virginia Military School fund for the year ending September 1833	202 36 0
1834	March 4 th	To amt. paid by Silas Benson his horse Licen for 1834	5 00 0
1834	March 24 th	To amt. paid by Merchaek Kent his horse Licence for 1834	5 00 0
1834	March 26 th	To amt. paid by James Riddel his horse Licence for 1834	5 00 0
1834	March 26 th	To amt. paid by Jonathan Bacon his horse Licence for 1834	5 00 0
1834	March 28 th	To amt. paid by William Harper his horse Licence for the year 1834 Bazar et - -	5 00 0
1834	March 28 th	To amt. paid by William Harper his horse Licence for 1834 young sportsman -	5 00 0
1834	April 20 th	To amt. paid Ira Finch for his horse Licence for 1834	5 00 0
1834	April 27 th	To amt. paid by Ezekiel Clemmons for his horse Licence for 1834	5 00 0
1834	April 10 th	To amt. paid by David Reed for his horse Licence for 1834	5 00 0
			<u>522 26 0</u>

Steph. McLain

1834
April 11th To amt.
Licence

1834
April 17 To amt.
Licence

1834
April 17 To amt.
Licence

1834
April 19 To amt.
Licence

1834
June 28 To amt.
the amt.

1834
March 4 To amt.
an sale

1834
May 10 To amt.

1833
Oct. 11 To amt.
Receipt

1834
January To amt.

1834
Jan 14 To amt.
1833 as

1834
Jan 20 To amt.

1834
Jan 27 To amt.

1833
Dec 6 To amt.
Copied

Stephen McLean Treasurer of Union County Dr.

1834	April 11 th	To amt. paid by Christian Gowl for his horse Licence for 1834	5 00 0
1834	April 17	To amt. paid by George W Gandy his horse Licence for 1834	5 00 0
1834	April 17	To amt. paid by David Burnham his horse Licence for 1834	5 00 0
1834	April 19 th	To amt. paid by William Snuffin his horse Licence for 1834	5 00 0
1834	Aug 28	To amt. paid by Calvin Winget (Sheriff & Auctioneer) the amt. of duty on the sale of Gabuels goods	1 76 8
1834	March 4 th	To amt. paid by Calvin Winget Auctioneer duties on sales of goods	0 78 0
1834	May 10 th	To amt. paid by Calvin Winget jury fee	6 00 0
1833	Oct. 11 th	To amt. paid by John Wood for vending goods Receipt not returned	38 3
1834	January	To amt. of 3 per cent fund paid from State Treasury	247 42 0
1834	Jan 14 th	To amt. collected on Duplicate for the year 1833 as per Settlement January 14 th 1834	3010 67 4
1834	Jan 20 th	To amt. of fines collected by David Gallan & Co ^{rs}	5 00 0
1834	Jan 3 rd	To amt. of fine collected by William B. Swan Esq ^r	5 00 0
1833	Dec 6	To amt. paid by Jacob Reed percentage on Merchant Copied	60 4
			3297 62 9

Sept.

1834		1834		1834		1834	
Jan 1 st	To amt paid by James Ewing percentage for vending goods	2	22	0	June 1 st 1834	By amt	1834
May 7 th	To amt paid by State Treasurer for County Road Township and School purposes	1014	27	6	June 4 th	By amt	1834
Oct 11 th	To amt paid by John Woods for vending goods Receipt not returned.	27			June 5 th	By amt	1834
June 4 th	To balance of Land Sales of Decem ^r 30 th 1833 Receipts not Returned	56	89	5	June 5 th	By amt	1834
April 1 st	To amt paid Isaac M Adams for horse license	5	00	0	June 5 th	By amt	1834
April 12 th	To amt paid by Sam ^l Jameson for horse license	83	0		June 5 th	By amt	1834
April 19 th	To amt paid by Reynoo on the bond of William Sudith Receipt not returned	150	00	0	June 5 th	By amt	1834
May 3 rd	To amt paid in to Seth Philips money Repaid on a ct of Wm Sudith the Receipt not returned	10	00	0	June 5 th	By amt	1834
	To amt Brought forward from the settlement	1239	22	1	June 5 th	By amt	1834
	Salal amt.	397	37	1	June 5 th	By amt	1834
	To amt brought forward from Jan settlement	5236	59	2	June 5 th	By amt	1834
		1394	07	6	June 5 th	By amt	1834
		6630	65	7	June 5 th	By amt	1834
		472	3		June 5 th	By amt	1834
		6635	38	0	June 5 th	By amt	1834

Stephen McLain Treasurer of Union County C^{ty}

	Settlement			
12 0	1834 June 1 st	By am ^t of Road Certificates Returned	547	65 9
	1834 June 4 th	By am ^t of Road Certificates Returned	4	12 5
		By am ^t over charged from State Treasury as per Rec ^d June 25 th 1833	4	72 3
7 6	1834 June 5 th	By am ^t of Receipts for Road Money arising from tax in the several Townships for 1833	575	26 8
5 8	1834 June 5 th	By am ^t of Rec ^d for 40 th fund arising from perfected Land Sales of 1832. also	48	95 0
			50	19 5
9 5	1834 June 5 th	By am ^t of Receipts for School Money	360	89 4
0 0	1834 June 5 th	By am ^t of Receipts for 3 rd rd fund paid over an Settlement	191	67 5
3 0	1834 June 5 th	By am ^t of Receipts for Union Township Tax for 1832	31	28 2
	1834 June 5 th	By am ^t of Receipt for Paris Township Tax 1832	40	05 5
0 0	1834 June 5 th	By am ^t of of Rec ^d Mill C Township tax for 1831	1	05 5
	1834 June 5 th	By am ^t of Poor Tax paid to Mill C Township	0	34 6
0 0	1834 June 5 th	By am ^t of County Orders Redeemed & paid over to County Auditor Dec ^r 4 th 1833	746	14 0
2 1	1834 June 5 th	By am ^t paid in the State Treasury Review for 1833 as per Rec ^d	792	88 2
7 1	1834 June 5 th	By am ^t paid John Barchaes for publishing lists of delinquent lands for 1831. 32 & 33	36	00 0
9 2			3371	24 9
7 6				
5 7				
2 3				
8 0				

Stephen M Sam Treasurer of Union Co. Dr.

1834				
June 5 th	By amt paid John Bailhache for publishing Treasurers Notes for 1833		3	00 0
1834				
June 5 th	By travelling fees to Columbus in paying over Money on Revenue		5	28 0
1834				
June 5 th	By amt of County Orders Redeemed & paid over to County Auditor March 6 th 1834		407	01 0
1834				
June 5 th	By amt of tax Refunded to Herman Laby for the year 1831. 32 & 33		5	43 7
1834				
June 5 th	By amt of tax Refunded to Charles Hamb Germans for sale Dec-1833		2	05 5
1834				
June 5 th	By amt of County Orders paid in an settle- ment - - - - -		62	74 4
1834				
June 5 th	By amt of fees on \$2000. Collected ^{at 6 p^{ct}} an duplicate		120	00 0
do				
"	By amt of do \$3023. 45.5 do, at 5 p ^{ct}		151	17 2
"				
"	By amt of do surplus of \$3000. at 4 p ^{ct}		42	7
"				
"	By amt Virginia M. B. F. at 1 p ^{ct}		2	02 3
1834				
June 5 th	By amt paid Whiting for Blank Books		2	62 5
	By amt of Stationary for Treasurer of County		2	00 0
			\$	1322 77 3

Step

1834				
June 5 th	By			
do	Alex			
1834				
June 23 rd	To am			
	acc of			
1834				
June 23 rd	To am			
	acc of			
1834				
June 23 rd	To am			
	acc for			
1834				
June 23 rd	To am			
	acc for			
1834				
June 23 rd	To am			
	shows			
1834				
August 29 th	To am			
1834				
Oct.	To am			
	drawn			
1834				
Nov 28 th	To am			
1834				
Decem ^r 12 th	To am			
	for the			
1834				
Decem ^r 27 th	To am			
	for the			

Stephen McLain Treasurer of Union Co. Dr.

1834	By	Total am ^t of debt brought forward	506	60	m
June 5 th			6635	38	0
do	By	Total am ^t of credits brought forward	4694	02	2
		Alexander Pollock Dr			
1834			1941	35	8
June 23 rd	To am ^t paid by R L Moore his purchase of 330 ^{ac}	acres of Land forfeited from 1828 to 1833 No 5499	7	00	0
1834					
June 23 rd	To am ^t paid by Harman Patrick his purchase of 1000	acres of Land forfeited to State 1827 to 33 No 5489	8	00	0
1834					
June 23 rd	To am ^t paid by Thomas Smith his purchase of 187 ^{ac}	acres forfeited Land - 1829 to 33 No 7009	3	00	0
1834					
June 23 rd	To am ^t paid by Luther N Davis his purchase of 47	acres forfeited 1829 to 33 No 1573	1	33	0
1834					
July 25 th	To am ^t paid by S C Brown & Co. Lumber to exhibit	shows in the Town of Marysville	10	00	0
1834					
August 29 th	To am ^t paid by Thomas Tarran fine by court		1	00	0
1834					
Octo ^r	To am ^t of Virginia Military School fund	drawn from State Treasury at Columbus	224	17	0
1834					
Nov 28 th	To am ^t paid by Lewis Turner Merchant Capital for		16	2	
1834					
Decem ^r 12 th	To am ^t paid by Bradford ^{Wood} in a state case	for the use of Union County by D Galland Esq.	27	93	7
1834					
Dec 27 th	To am ^t paid by Bradford Wood in a state case	for the use of Union County by D Galland Esq.	2	81	3
			2226	77	0

Alexander Pollock Treasurer of U.C.D.

1834 Nov 21 st	To amt ^t paid by Harvey Burnham for town License	6	00	0
January 24 th 1835	To amt ^t paid by P B Johnson fine collected of W. Campbell for assault & Battery - - -	5	00	0
March 31 st	To amt ^t paid by Saml. Meak Horse License	5	00	0
April 1 st	To amt ^t paid by Henry Wilson Horse License	5	00	0
April 1 st	To amt ^t paid by Moses Patnok Horse License	5	00	0
April 3 rd	To amt ^t paid by Bradford Wood Horse License	5	00	0
April 3 rd	To amt ^t paid by Samuel Griffin Horse License	5	00	0
April 4 th	To amt ^t paid by James Marquis Horse License	5	00	0
April 6 th	To amt ^t paid paid by Randall Andrews Horse License	5	00	0
April 6 th	To amt ^t paid by John Turner Horse License	5	00	0
April 18 th	To amt ^t paid by George W Tandy Horse License	5	00	0
April 22 nd	To amt ^t paid by Lepe Reed Horse License	5	00	0
May 5 th	To amt ^t paid by State Treasurer balance propo- tion of Tax for the several purposes for 1834	1126	83	4
1835 May 19 th	To amt ^t paid by David Hook for the pen- sion of vending goods until March 1836	1	17	1
		1199	00	5

Alexander Pollock

1834	To amt ^t for purposes
1834	To amt ^t including
1834	To amt ^t
1834	To amt ^t
1835	To amt ^t
Aug 6 th	To amt ^t not fac
	To amt ^t Treasurer Receipt
1835 April 15 th	To amt ^t The Re
1835 April 6 th	To amt ^t The Rec

Total amt
Makes

Alexander Pollock Treasurer of Union County Dr.

1834	To amt ^t collected on the duplicate for 1834 for State purposes	472 00 3
1834	To amt ^t collected on duplicate for 1834 for County purposes including Court house purposes	167 25 9
1834	To amt ^t collected on duplicate for 1834 for Road purposes	485 11 2
1834	To amt ^t collected on duplicate for 1835 for Township purposes	159 01 5
1835	To amt ^t collected on duplicate for 1835 for School house purposes	9 9 1
July 6 th	To amt ^t paid by H. Benedict Mch ^t Capital Receipt not forwarded taken from Treasurers Book	2 93 8
	To amt ^t paid by State Treasurer as per County Treasurers statement State Auditor not forwarding Receipt thru present fund	148 00 0
1835 April 15 th	To amt ^t paid by Thomas Emerson Horse License The Receipt not forwarded	5 00 0
1835 April 6 th	To amt ^t paid by Levin Hurley Horse License The Receipt not forwarded	5 00 0
		2948 41 8
Total amt ^t of Debt brought forward & added		3425 77 5
Makes a total of		
		\$ 6374 19 3

Treasurer of Union County Cr.

Alexander

1835			
June 3 ^d	by Road Certificate paid in Union Township	102	45 2
"	by .. do. " " " Darby do	40	39 5
"	by do " " " Jerome do	26	52 7
"	by do " " " Mill Creek "	19	19 5
"	by do " " " Paris "	58	00 3
"	by do " " " Liberty "	31	25 6
"	by do " " " Leesburgh "	15	18 9
"	by do " " " Allen "	16	62 2
"	by do " " " Jackson "	3	40 4
"	by do " " " York "	15	04 4
"	by do " " " Clopsun "	6	97 7
"	by School Money paid the several School districts in the several Townships - - -	475	52 8
"	by Road Money paid to Sundry persons of 3 per cent & 40 percent	334	33 8
"	by Money paid the several Township Treasurers for Road purposes	455	50 5
"	Also York Township for Road purposes	68	90 2
"	by money paid the several Township Treasurers for Township & poor purposes	172	91 3
"	by amt paid School district Treasurers schoolhouse funds	38	34 0
"	by money refunded to Harman Patuck on erroneous sale of 1000 acres of Land in the name of Whiting	8	00 0
"	by State Treasurers Receipt for State proportion of Tax together with the proportion money arising from forfeited Lands sales for 1834	687	66 2
"	by money paid to John Baulhass for publishing Lands sales & other notices	22	00 0
"	by cash paid John Baulhass for publishing for Treasurers the time of collecting Taxes	2	50 0
"	by amt of Money Refunded on Erroneous Sales	40	41 1

1835	
June 4 th	by amt
"	up to
"	by amt
"	as per
"	by do
"	dated
"	by do
"	dated
"	by do
"	by money
"	together
"	by amt
"	then
"	on tax
"	when a
"	Total a
"	Whole
"	Subtract
"	leaving
"	4 th day
"	dollars
"	mint.

Alexander Pollock Treasurer of Union County Cr.

1835	by amt of Treasurers fees on all collections for 1834. 5			
Jan 4 th	up to this date	244	80	9
9 5	by amt of County orders paid in on deposit			
2 7	as per Auditors Receipt dated Sept 3 rd 1834	522	64	4
9 5				
0 3	by do paid in as per County Auditors Receipt			
5 6	dated December 6 th 1834	400	30	7
8 9				
2 2	by do paid in as per County Auditors Receipt			
0 4	dated March 17 th 1835	884	03	5
4 4				
7 7	by do paid in on Settlement June 3 rd 1835	599	40	1
2 8				
	by money paid for a blank Book for County Auditors			
3 8	together with Stationary for Treasurer	3	50	0
50 5	by amt paid by Treasurer on which the same had			
0 2	been charged in his settlement with Auditor			
	on tax charged to persons Removed from County			
91 3	when an said taxes could not be collected	592	4	
4 0				
00 0	Total amt of credits brought forward	5301	68	3
	Whole amt of debt brought forward	6374	19	3
	Subtract the amt of credits	5301	68	3
66 2	leaving a balance in the County Treasury on the	1072	51	0
00 0	4 th day of June 1835 of One Thousand Seventy two			
	dollars fifty one cents as ascertained on settle-			
50 0	ment. said amt being for various purposes.			
61 1	William B. Smith			
	James Heed			
	David Galland			

Alexander Pollock Treasurer of Union County Pa.

1835	To am - Town License paid by Stephen Davis, not returned	6 00 0
June 9 th	To Town License paid by David Witter	2 50 0
June 10 th	To fine paid in by Calvin Winger Sheriff fine collected of Joseph Bankston for immoral practice	5 00 0
June 10 th	To fine paid in by Calvin Winger Sheriff collected of Penn & Griffin for Immoral practices	5 00 0
June 13 th	To John R. McLain purchase of 76 In Lot N ^o 24 in Mayrales Ch ^o . Except N Bankston not previously chard sale in Dec ^r 1834	0 08 1
June 13 th	To Isaac Dadds purchase of 100 acres of Land Survey N ^o 3741 Ch ^o ged to C Lee sale in Dec ^r 1834 should have been before Ch ^o	3 30 0
June 13 th	To William Porter purchase of 11 1/2 acres of Land part of Survey N ^o 4071 Ch ^o to said Porter sale in Dec ^r 1834 should have been before Ch ^o	68 2
June 13 th	To Robt. Brown purchase of 36 acres of Land part of Survey N ^o 1573 Ch ^o ged to Matthews Lamy sold in Decem ^r 1834 should have been before	64 9
June 13 th	To David Bunkhams purchase of In Lot N ^o 30 in Milford sale in Decem ^r 1834	51 2
June 13 th	To Lams Riddle purchase of In Lot N ^o 17 in Milford Decem ^r 1834	45 3
		24 17 2

1835	July 20 th	To	fr
	August 20 th	To	am
	do 29	To	ba
	do 29	To	ba
	Sept 1 st	To	ba
	October 22 nd	To	ba
	Dec 3 rd	To	ba
			Traden
	Dec	To	am
	Dec 28 th	To	ba
			purcha
	do do	To	ba
			purcha
	do do	To	ba
			purcha
	do do	To	ba
			purcha
	September	To	am
			pay leg
1836	May 16 th	To	am
			Treasur
1836	January	To	am
			County
			Deduct

1835		
July 20 th	To fine paid by Levin Guffen for assault	1 00 0
August 20 th	To amt paid by Alex ^r M ^r Adams license to vend goods	1 55 5
do 29	To Cash paid by Spencer Gregory & Co for Lums to Philip ^{Shugay}	10 00 0
do 29	To Cash paid by John Adamson for Auctioneer fees	50 0
Sept 1 st	To Cash paid by John Adamson Auctioneer	5 72 5
October 22 nd	To Cash paid by Sam ^l Loei Jun ^r for license to keep ^{2 1/2 months in Richmond} for term to keep town	2 00 0
Dec 3 rd	To Cash paid by Sam ^l B. Johnson Vins collected of Frederick Amrin & Fisher paid in by Lums & Co	10 00 0
Dec	To amt of collected of 6 Tucks paid in by Lums & Co	1 00 0
Dec 28 th	To Cash paid by Robt ^d Broom on several purchases at the Land sales for taxes	4 57 9
do do	To Cash paid by James Riddle on sundry purchases at the Land sales for taxes	42 0
do do	To Cash paid by Robert Graham on sundry purchases at the Land sales for taxes	73 1
do do	To Cash paid by Joshua Mathias on sundry purchases at the at the Land sales for taxes	122 48 3
do do	To cash paid by George W Beal on sundry purchases at the Land sales for taxes	52 1
September	To amount of Virginia Military School fund pay by State Treasurer	219 97 0
1836		
Jan ^y 16 th	To amount of 3 percent fund paid by State Treasurer	930 00 0
1836		
January	To amount collected on Duplicate for 1835 for County School & Gaolhouse purposes	2680 76 7
	Deduct Treasurers fees	139 80 1/2
		2540 95 8

Alexander Pollock Treasurer

Dr.

Alexander

1836 January	To Cash paid Amount collected on Duplicate for Road purposes	698 95 9
	Deduct Treasurers fees	26 45 2
		662 50 7
1836 January	To amount collected on Duplicate for Vessel-ship purposes	123 54 7
	Deduct Treasurers fees	6 44 4
		117 10 3
1836 January	To amount collected for School house purposes	10 23 6
	Deduct Treasurers fees	53 4
		9 70 2
March 3 rd	To Cash paid by Haray Burnham Tavern license	6 00 0
March 7 th	To Cash paid by D. Galland JP collector of Bennett Dyes for immoral conduct being a fine	5 00 0
March 18 th	To Cash paid by Philip Plummer JP fine collected of C Williams & Mr. Wilson for immoral conduct	3 00 0
March 31 st	To Cash paid by Herman Toby horse license	5 00 0
April 1 st	To Cash paid by Samuel Griffin Horse license	5 00 0
April 20 th	To Cash paid by Andrew Amrine Horse license	5 00 0
April 4 th	To Cash paid by John Lane Horse license	5 00 0
April 4 th	To Cash paid by Alexander Gargill Horse license	5 00 0
April 14 th	To Cash paid by Oliver Simpson Horse license	5 00 0
April 12 th	To Cash paid by David Burnham Horse license	5 00 0
April 15 th	To Cash paid by Abijah Gandy Horse license	5 00 0
April 29 th	To Cash paid by Richard Lady Horse license	5 00 0
May 10 th	To Cash paid by Constant Bacon Horse license	5 00 0
May 17 th	To Cash paid by Newton Sayre Horse license	5 00 0
May 20 th	To amt drawn from State Treasury for County ^{purpose} & other	1346 56 0
April 20 th	To amt paid Allen Thoms Receipt not Returned	5 00 0
April 14 th	To amt paid by Henry Rogers Receipt not Returned	5 00 0

1836
June 8th Total

1836
June 8th By

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Alexander Pollock Treasurer Dⁿ

1836
June 8th Total amt^t of debt brought forward. \$5813 49 9

1836	contra Credit	
June 8 th	By amt ^t of County orders Redeemed ^{Expenses} Court House	1525 99 9
"	By amt ^t of do " County funds	1558 22 0
"	By amt ^t of Road Certificates paid in ^{Interest} on Debt	447 55 4
"	By amt ^t of Receipts for School money	461 42 9
"	By amt ^t of Receipts for Township Road Money	366 01 3
"	By amt ^t of do do do	57 47 6
"	By amt ^t of " " " "	128 63 9
"	By amt ^t of Schoolhouse fund Receipt.	32 05 3
"	By amt ^t of 3 rd Road Receipts	140 63 5
"	By amt ^t Tax Refunded to E. Munham town ch ^d	92 7
"	By amt ^t paid for Stationary for County officers	55 00 0
"	By Receipts for County for printing	39 25 0
"	By Receipt for Blank Duplicates	1 50 0
"	By Receipt from State Treasury money paid ^{Sales} on Land	23 54 1
"	By amt ^t paid for a Blank Book	75 0
		4839 01 6
"	By fees for collecting Tax on Duplicates	211 88 0
"	By fees on Money for the several purposes drawn from ^{State Treasury}	67 32 8
"	By fees on V. M. School money sine pen ^t	2 14 7
"	By fees on 3 rd fund 5 th pen ^t	11 50 0
"	By fees on Money Rec ^d on Land sales	6 43 6
"	By fees on Money paid for fines Licenses &c	6 43 9
	Total amt ^t of Credits	5144 79 8

Alexander Pollock Treasurer Dr.

1836		Dols	Cts	Ms
June 9 th	To Total amount of Debt brought forward	5813	49	9
"	By Total amt. Credits brought forward	5144	79	8
"	Balance Remaining in County Treasury	668	70	1
June 20 th	We Completed a Settlement with Alexander Pollock Treasurer and found in said Treasurers hands ^{the sum} of six hundred eighty eight dollars seventy cents and one Mill			
June 9 th 1836	William B. Lewis			

David Galland.

James Herd

1836		Dols	Cts	Ms
June 13 th	Alexander Pollock Treasurer Dr.			
	To Error in the above settlement of	804	67	5
	The above Settlement added	668	70	1
	Correct balance in the County Treasury on the ninth day of June 1836	1473	37	6

Total amt collected in 1834 for ^{purposes} Camthouses	847	47	5
Total amt do in 1835 for do	1167	52	6
Total amt for 1834 & 35 for Camthouses purposes	2015	00	1
amt. of the above paid out June 9 th 1836	1989	59	7
Unexpended Balance June 9 th 1836	\$	25	404

June 27 th 1836	By Road Certificate not counted on Settlement from Townsship	1	29	6
----------------------------	--	---	----	---

Alexander

1836	
June 17 th	To am keep
June 25 th	To sim fine
June 27 th	To am Shamoy
July 20 th	To am
July 20 th	To am Return
July 9 th	To am Receipt
July 21 st	To am
July 24	To am
July 28 th	To am
Sept 20 th	To am
Oct 3 rd	To am Receipt
Nov	To am
Dec	To am

Alexander Pellock Treasurer

Of

1836			
June 17 th	To amt paid by John W Robinson for license to keep a Tavern in Dorset Township	2	00 0
June 25 th	To amt paid by James Hill Lintner of fees fine collected of Thos Holyerup	5	17 0
June 27 th	To amt paid by James Hill Esq. fine collected of Thomas Holyerup for breach of Peace & brented abode		
July 2 nd	To amt paid by Stephen J Davis Tavern License	5	00 0
July 2 nd	To amt paid by L. McDonald for fees License Receipt not Returned	4	10 6
July 9 th	To amt paid by A. M. Adow for Scaffold poles Receipt not returned	2	25 0
July 21 st	To amt paid by Hubbard & Co License to Exhibit Shows	10	00 0
July 24	To amt paid by L. F. Sabin Esq. fine collected of Mue	5	00 0
July 28 th	To amt paid by A. M. Adow License to keep Tavern	6	00 0
Sept 20 th	To amt paid by J. B. Lums & Co License to Exhibit Shows	10	00 0
Oct 3 rd	To amt paid Charles Crokely License to peddle Receipt not Returned	4	16 7
Nov	To amt paid Muek costs in Stolo case	15	07 0
Nov	To amt paid by Hubbard	17	68 0
		86	50 3

Alexander Pollack Treasurer Dr

1836				
Decr 7 th	To amt ^t paid by C Winget Sheriff costs in State case vs D H Thornton	77	40	0
Decr 7 th	To amt ^t paid by C Winget Sheriff Lury fees in State cases vs Brown & Laman	12	00	0
Decr 26 th	To amt ^t paid by sundry persons at delinquent Land sales	502	54	9
Janr 26 th	To amt ^t paid by James Hobd Esq fine collected of David Lackwood	5	00	0
Feb 7 27	To amt ^t paid by A Keys Esq fine collected of Oliver Lackwood Receipt not returned	1	00	0
March 14 th	To amt ^t paid by A B Riskey percentage on goods at auctions Receipt not returned	1	81	2
March 28 th	To amt ^t paid by Wm Tharp Tavern linc	6	00	0
March 29 th	To amt ^t paid by C Myers Esq fine collected of Nathaniel Lukensville	5	20	0
March 29 th	To amt ^t paid by C Myers Esq fine collected of Ichabod Shaffer	5	00	0
March 30 th	To amt ^t paid by H Swarts for tavern linc Receipt. not Returned, Receipt. Returned Jan 25 th	5	00	0
"	To amt ^t paid by John S Brown Esq fine collected Nathaniel Delany			
			50	0
		621	46	1

1836	
Sept	To amt ^t
1837	
Janr 18 th	To amt ^t
March 28	To amt ^t
March 31 st	To amt ^t
March 31 st	To amt ^t
April 1 st	To amt ^t
April 3 rd	To amt ^t
April 5 th	To amt ^t
April 20 th	To amt ^t
April 25 th	To amt ^t
April 27 th	To amt ^t
April 27 th	To amt ^t
April 27 th	To amt ^t
May 5 th	To amt ^t
April 5 th	To amt ^t

Alexander Pollock Treasurer

1836			
Sept	To amt drawn from State Treasury Virginia M S fund	231	04 0
1837			
Jan 15 th	To amt drawn from State Treasury 3 rd M ^o Road fund	773	50 0
March 28	To amt paid by Thomas Parr horse linen	5	00 0
March 31 st	To amt paid by Sidney Gilbert horse linen	5	00 0
March 31 st	To amt paid by C Hawthorn horse linen	5	00 0
April 1 st	To amt paid by Lustin M Hill horse linen	5	00 0
April 3 rd	To amt paid by Thomas Emerson horse linen	5	00 0
April 5 th	To amt paid by Robert Wiggle horse linen	5	00 0
April 20 th	To amt paid by Rufus Monard horse linen	5	00 0
April 25 th	To amt paid by Abijah Gandy horse linen	5	00 0
April 27 th	To amt paid by ^{Hunter} Lewis horse linen	5	00 0
April 27 th	To amt paid by James Johnson horse linen	5	00 0
April 27 th	To amt paid by Geo Cole & Co Linen to Collected a census in Maryland 5 th May rept	10	00 0
April 27 th	To amt paid by A T Wiggins horse linen	5	00 0
May 5 th	To amt paid by Constant Bacon horse linen	5	00 0
April 5 th	To amt paid by Benjamin Hunter horse linen	5	00 0
		1080	54 0

Alexander Pollock Treasurer D.

1837
May 19th

To am^t paid by John Asher horse licensed 5 00 0

To am^t collected on duplicate for 1836 for the several purposes to wit

To am^t paid in on duplicate for County School & Court house purposes 2683 63 5

To am^t paid on d^y for Road purposes 902 17 2

To am^t paid on d^y for Township purposes 209 03 4

To am^t paid on d^y for School house purposes 40 25 5

To am^t drawn from State Treasurers for the several purposes 881 72 0

To am^t collected on Duplicates for State purposes 805 36 9

Total am^t of debt Brought forward 5527 18 5
3261 88 0

Deduct Credits Brought forward \$ 8789 06 5
6042 17 0

Total am^t in the County Treasury 2746 89 5

an Settlement June Term 1837 is two Thousand seven hundred forty six dollars eighty nine cents & five mills for the several purposes

Canceled by us this 8th day of June 1837

James Bird

David Gallaway

William B. Goin

Comptroller of
Huron County

Alexander

1837

June Term By am^t

By am^t

By am^t

By am^t

By am^t

By am^t

By am^t

By am^t

By am^t

By am^t

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By am^t

By am^t

Alexander Pollock Treasurer of Union County C.

1837	Land	By amt ^t of Road certificates paid in on tax in several Landships	545	26	9
		By amt ^t of School orders Redeemed	571	31	5
		By amt ^t orders Redeemed for Gaunthouse purposes	742	57	0
		By amt ^t of Interest on Gaunthouse orders	17	45	5
		By amt ^t of Gaunty Orders Redeemed	1912	47	2
		By amt ^t of Interest on Gaunty Orders Redeemed	12	99	7
		By amt ^t of Orders Redeemed for Township purposes	138	27	6
		By amt ^t of Tax refunded to Sam ^l Mitchell	1	89	7
		By amt ^t of Orders Redeemed for Road Money arising from tax	468	64	5
		By amt ^t of 3/4 th Orders Redeemed	360	50	0
		By amt ^t of State tax collected on Duplicates	759	08	2
		By amt ^t for travelling allowed by State Auditor	6	32	5
		By County's proportion for printing Deling ^t list	62	00	0
		By State			
		By amt ^t for printing notices & blank for Treasurer	7	50	0
		By amt ^t paid for State for Commissioners office	36	20	0
		By amt ^t paid for Blank Books for Clerk of C ^l	17	50	0
		By amt ^t paid for 23 rd per Auditor	13	00	0
		By amt ^t paid Monroe Bell Duplicates & paper	5	75	0
		By amt ^t paid Sam ^l Robinson for hauling staves	75	0	
			5679	60	3

1837 Treasurer of Union County

Cr

Alexander

By am^t of percentage on amt collected on duplicate 1836 228 21 3

By am^t of percentage on Money Rec^d on Tax Sales 1836 25 08 2

By am^t of percentage on Virginia Military School fund 2 32 0

By percentage on money Rec^d other than on Duplicates 97 03 1

By am^t for advertising for Receiving tax in the several Townships 5 62 5

The above cancelled June 8th 1837 361 27 1

Alexander Pollack Treasurer D^r

June 8th To am^t paid by James Ward fine for retailing 16 37 5

1837

July 6th To am^t paid by Henry Buchanan License License 7 50 0

July 8th To am^t paid by R. Clark Sheriff Levy fee 12 00 0

Sept 23rd To am^t paid By Noah Hunt for Breach of peace 5 00 0

Sept 29th To am^t paid by Maria Gammon tax on Merchandise 14 69 3

October 3rd To am^t paid by Nicholas Beal tax on Merchandise 5 31 5

5087.3

Oct^r 4 To am^t

Oct^r 5th To am^t

Oct^r 5 To am^t

Oct^r 31 To am^t

1838

January 10th To am^t

1837

Oct^r 30th To am^t

1837

Dec^r 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

" 25th To am^t

1837

Dec^r 30th To am^t

1838

January 4th To am^t

January 8th To am^t

of Lun

Feb^r 8th To am^t

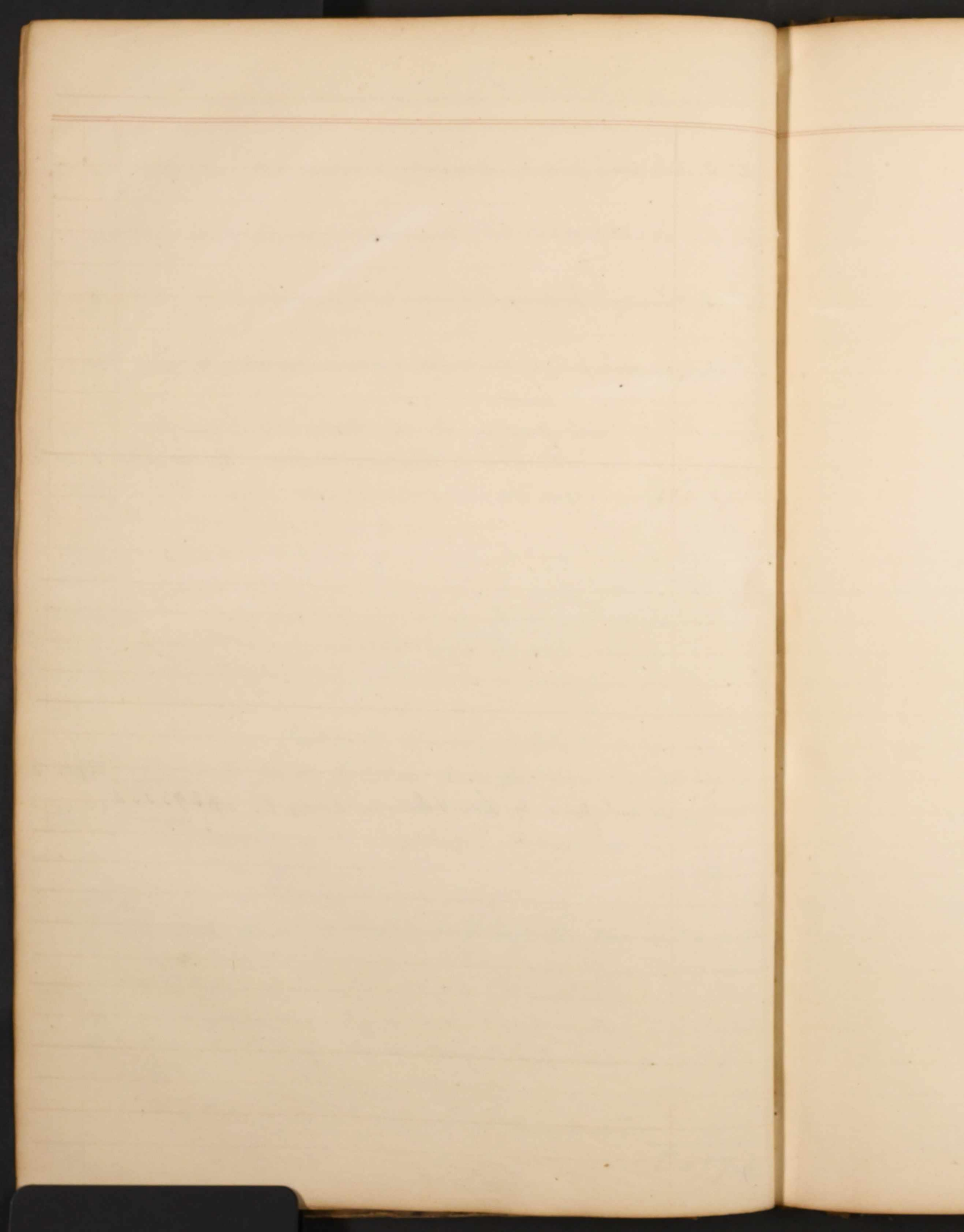
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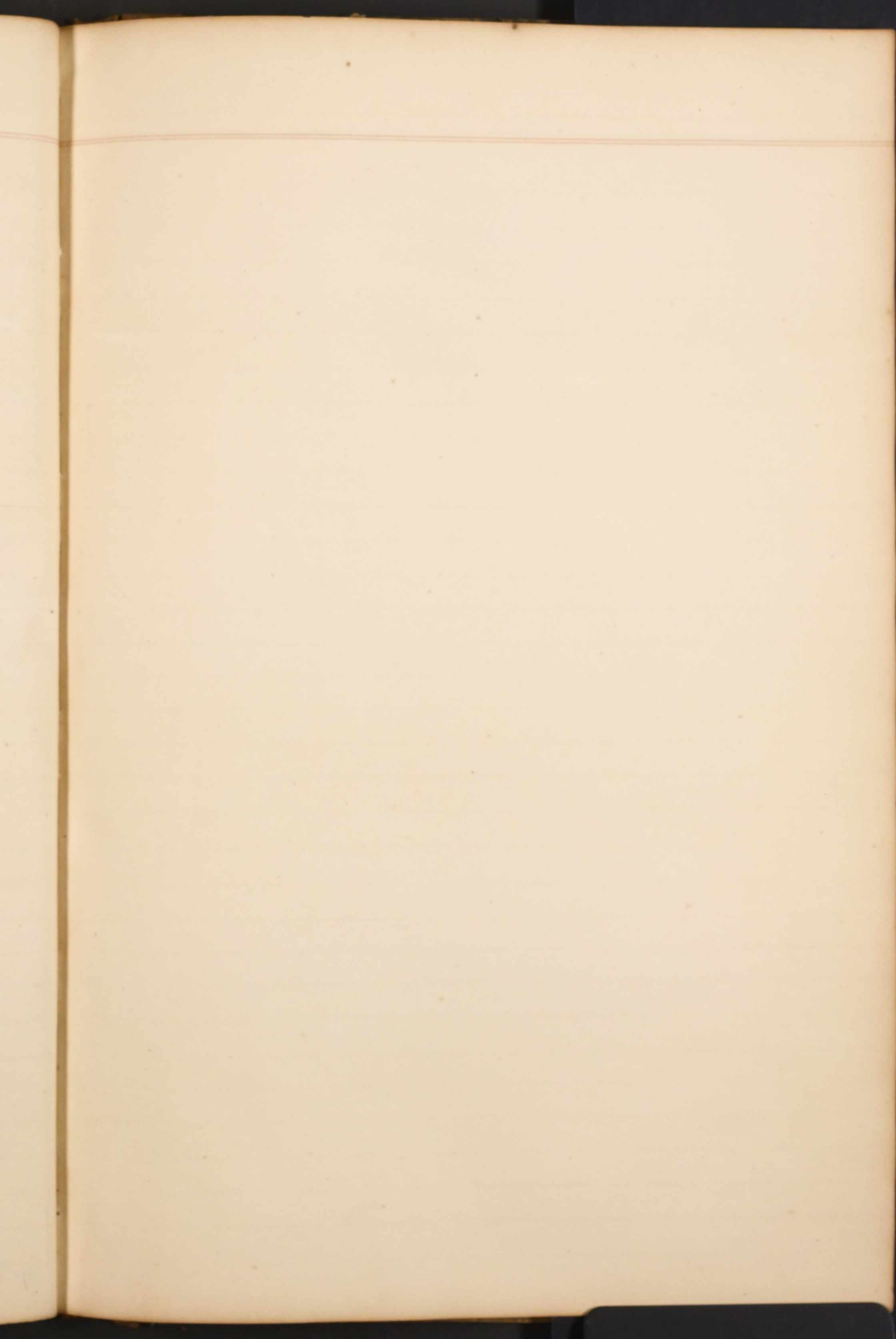
Alexander Pollock Treasurer

D^r

3	Oct: 4	To amt paid by Moses Hollington Tavern License	5 00 0
2	Oct: 5 th	To amt paid collected of James McDonald fine for breach of the ^{Law}	15 00 0
0	Oct: 5	To amt paid by Stephen Davis Tavern License	5 00 0
1	Oct: 31	To amt paid by Luddington Crft. & Co permit to Exhibit Shows	10 00 0
	1838		
2 5	January 10 th	To amt paid by Isaac Westlake Savings fees on an alteration in Kenton State Road Repaid ^{Carriage} m ^o so	1 50 0
7 1	Oct: 30 th	To amt paid by Stephen Dyant Tavern License	5 00 0
	1837		
	Decem: 25 th	To amt paid by William Cundy amt paid at Toy Sales	1 78 1
	" 25 th	To amt paid by James McCann amt paid at Toy Sales	2 36 4
	" 25 th	To amt paid by Newton Sizer amt paid at Toy Sales	7 45 7
	" 25 th	To amt paid by Joseph Sill amt paid at Toy Sales	11 34 4
	" 25 th	To amt paid by John Caster amt paid at Toy Sales	34 61 7
	" 25 th	To amt paid by Isaac Bygelow amt paid at Toy Sales	41 87 0
	" 25 th	To amt paid by Osborn B Gifford amt paid at Toy Sales	2 92 6
5	" 25 th	To amt paid by Joshua Mathias amt paid at Toy Sales	224 00 4
	1837	To amt paid by Silas Strong on Lundry by ^{Sept} 392.150	65 39 5
	Decem: 30 th	To amt paid by William Ward Tavern License	1 50 0
0	1838		
	January 1 st	To amt paid by David Cammings on Lundry on Sept 1 st	621 36 0
0	January 4 th	To amt paid by Brown Case License to peddle	6 74 0
0 0	January 8 th	To amt paid by William Keeley Lundry Exp: fine collected of James Bethand & Joseph L. Rapelle	6 00 0
3	Feb: 8 th	To amt paid to Wood Exp: fine collected of Rob ^t Graham for Breach of peace	6 00 0

5
7-3





The Commissioners of Union County in account
for money appropriated of the 10 percent arising from forfeited

The following is a statement of the amt. ordered to be applied
on the several Roads within said County and the names
of the persons to whom entrusted

On the Road leading from Andrus Amies to the township
line up mill Creek James Ford was appointed to expend
seventy five dollars at the first appropriation & afterwards \$5.15 $\frac{3}{4}$
making in all \$80.15 $\frac{3}{4}$

An Exhibit of the Expenditures at public sale

Names of Purchasers of Lots	No of Lots	Am ^t of Lots			Date of Payments to the several persons	Am ^t paid		
		D	C	M		D	C	M
Isaac Nizer	1	9	75	0	October 26 th 1832 paid	9	75	0
Sepe Bachu	2	5	75	0	Nov 1 st 1832 paid	5	75	0
Jeremiah Baughan	3	11	95	0	Nov 6 th 1832 paid	6	00	0
Sepe Butcher	4	5	93	7	Nov 1 st 1832 paid	5	93	7
Same	5	3	74	0	Nov 1 st 1832 paid	3	74	0
Same	6	2	20	0	Nov 1 st paid	2	20	0
John Wigle	7	4	92	0	December 3 rd 1832 paid	4	92	0
Lots of Digging								
John Wigle	1	1	87	5	December 3 rd 1832 paid	1	87	5
Same	2	3	24	0	December 3 rd 1832 paid	3	24	0
Isaac Nizer	4	1	00	0	Oct 26 th 1832 paid	1	00	0
Same	5	2	75	0	Oct 26 th 1832 paid	2	75	0
John Wigle	6	2	67	0	Oct 26 th 1832 paid	2	67	0
Isaac Nizer	7	13	00	0	October 26 th paid	13	00	00
Jeremiah Baughan	8	3	50	0				
Isaac Nizer Extra work	9	1	75	0	October 26 th 1832 paid	1	75	0
Same Extra Labor	3	50	0					
Sepe Butcher Extra Labor	0	62	5					

Lands sales in

On the Road lead
was appointed
An Exh

Name of Purchaser
of Lots

William Porter
James Boal

Same

John Kent

Same

James Boal

Same

Same

Same Extra

David Furrow Ex

Same

Elas Jolly
Lawrence Davis

James W Steele

James Boal

Benjamin Golden

William Porter

Samuel Lee

William Douglass

James H Irwin

On the Road lead

6 Lawrence was app

\$7,47.5 addition

Lands Sales in the year 1832

On the Road leading from Maysville to Springfield. William B. Brown was appointed Superintendent & to Expence \$225

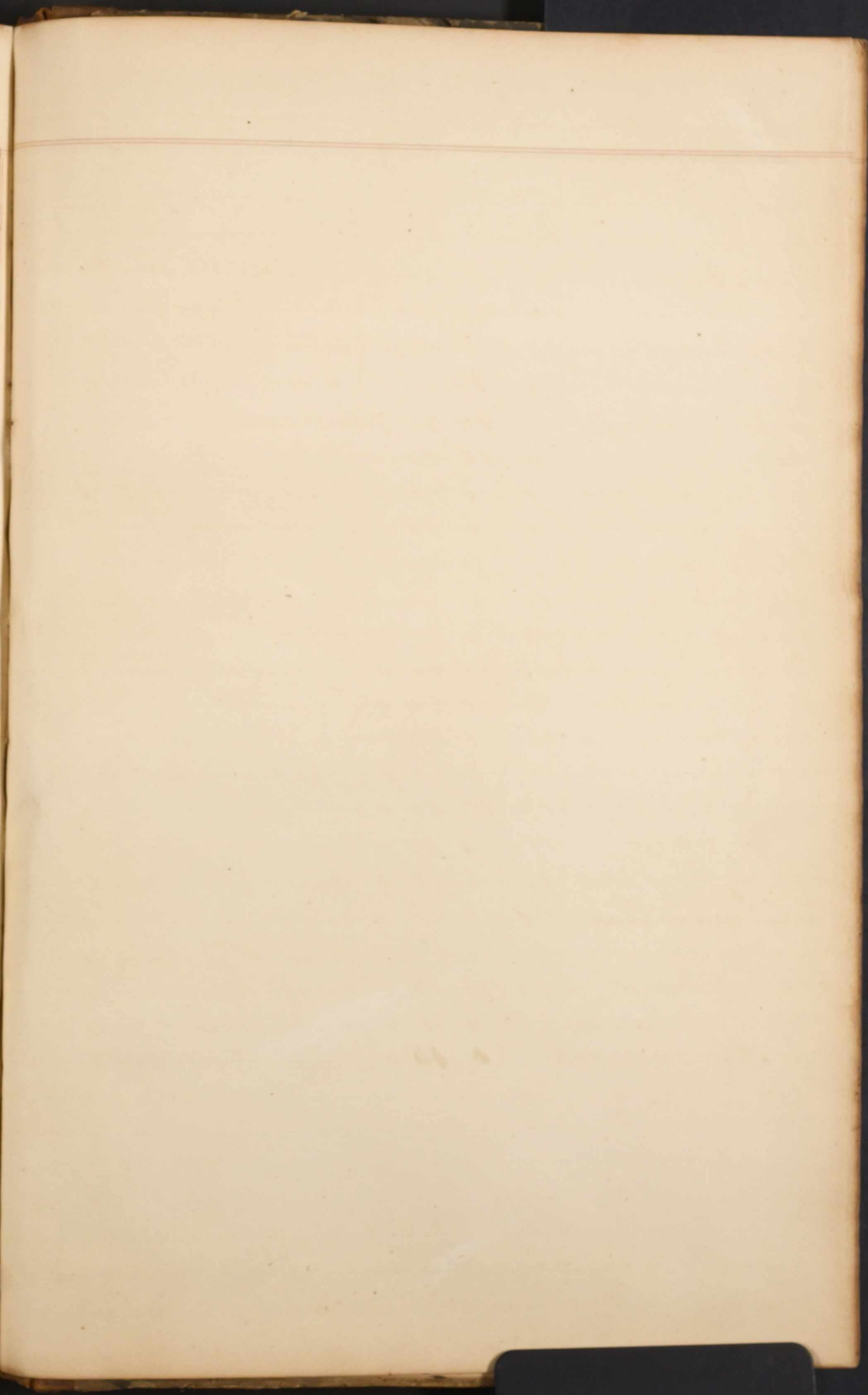
An Exhibit of Expenditures at public sale

Name of Purchaser of Lots	No of Lots	Am't. of Lts			Date of Payments	Amt. Paid		
		D	C	M		D	C	M
William Porter	1	23	00	0	Oct 17 th 1832 paid	23	00	0
James Boal	2	10	00	0	Oct 20 th Sept 18 th 1832 paid	10	00	0
Same	3	13	75	0	Sept 18 th & Oct 20 th 1832 paid	13	75	0
John Kent	4	3	25	0	Oct 17 th 1832 paid	3	25	0
Same	5	3	00	0	Oct 17 th 1832 paid	3	00	0
James Boal	6	32	00	0	Oct 20 th 1832 paid	32	00	0
Same	7	8	75	0	Oct 20 th 1832 paid	8	75	0
Same	8	20	00	0	Oct 20 th 1832 paid	20	00	0
Same Extra work		27	75	0	Oct 20 th 1832 paid	27	75	0
David Furrow Extra	8	3	00	0				
Same	9	14	86	0				
Elias Tolley Lawrence Lewis	10	10	00	0	Nov 5 th 1832 paid	11	00	0
James M Steele	11	10	50	0	Oct 12 th 1832 paid	10	50	0
James Boal	12	10	50	0	Oct 20 th 1832 paid	10	50	0
Benjamin Golden	13	8	00	0	Aug 22 nd & Nov 18 th 1832 paid	8	00	0
William Porter	14	3	50	0	Nov 13 th 1832 paid	3	50	0
Samuel Lee	15	11	00	0	Sept 12 th & Oct 9 th 1832 paid	11	00	0
William Douglass	16	11	25	0	Oct 20 th 1832 paid	11	25	0
James H. Swain	17	2	75	0	Nov 7 th 1832 paid	2	75	0

On the Road leading from Maysville to DeCawaw William C. Lawrence was appointed Superintendent & to Expence \$250. also \$7.37.5 additional appropriation making in all \$257.37.5.

An Exhibit of Expenditure at public sale

Names of Purchasers of Lots	No of Lots	amt of Lots			Date of Payment to the Sealer prices	Amt paid		
		D	C	M		D	C	M
John Amrin	1	18	00	0	Decr 5 th 1832 paid Oct 27 th 1832 paid	18	00	0
Same	2	23	75	0	Oct 27 th 1832 paid	23	75	0
Same	3	8	87	5	Oct 27 th 1832 paid	8	87	5
Same	4	19	75	0	Oct 27 th 1832 paid	19	75	0
Richard Bencraft	5	10	93	7	Aug 31 1832 paid	10	93	7
Same	6	16	25	0		16	25	0
Samuel H Dodd	7	3	75	0	Sept 12 th 1832 paid Oct 20 th 1832 paid	3	75	0
Same	8	6	00	0	Sept 12 th 1832 paid	6	00	0
John Dysart Junr	9	25	00	0		25	00	0
Same	10	5	00	0	paid in whole in the 55 th 93, 0	5	00	0
Samuel H Dodd	11	4	00	0	paid in full	4	00	0
John Dysart Junr	13	29	00	0	Oct 13 1832 paid	29	00	0
John Dysart Junr	14	20	00	0		20	00	0
Same	15	1	37	5	paid to Jose Bowen	1	37	5
Same	16	3	93	7	paid at sealer	3	93	7
Same	17	12	00	0	thru	12	00	0
Same	18	4	00	0	paid	4	00	0
Samuel H Dodd	19	3	87	5	paid	3	87	5
Joseph Wilmett	20	8	87	5	paid at sealer	8	87	5
Jonathan Bowen	21	8	68	0	Sept 10 th 1832 paid Oct 10 th 1832 paid	8	68	0
Stephen Dysart	22	11	00	0	Oct 15 th 1832 paid	11	00	0
Jose Bowen 37.5 Cents	23	4	31	2	paid a times	4	31	2
John Amrin Extra Work	24	6	15	0	Oct 27 th 1832 paid	6	15	0



The Treasurer of Union County Dr

In act for 3^d percent fund brought forward
after deducting percentage - - - - - \$308.81.5

Orders brought forward previously Issued

Order Issued to Isaac G Strong June 11 th 1830 -	\$3.00.0
do Sephanah Wisellake July 6 th 1830	10.00.0
do Thomas Funks August 6 th 1830	25.00.0
do Abijah Gandy --- August 7 th 1830	13.75.0
do Isaac White. --- August 7 th 1830	18 75.0
do George Ackley - August 10 th 1830	18.00.0
do John Barker - August 10 th 1830	17 25.0
do Joseph Brannon - Oct ^r 20 th 1830	10.90.0
do Alex ^r Cawgill - Oct ^r 12 th - 1830	31.50.0
do George Anthony - Oct ^r 20 th - 1830	19.00.0
do Alexander Cawgill Dec ^r 29 th - 1830	30.85.0
do Isaac G Strong Dec ^r 29 th 1830	44.00.0
	242 00 0

