





# Semi Annual Settlement

The State of Ohio }  
Holmes County }

I, John Weidman, Auditor of Holmes County, do hereby certify that Thomas B. Ray, Treasurer of said Holmes County, received a Duplicate of Taxes in the Year A. D. 1862, amounting in the whole to the sum of Seventy Thousand Four Hundred and Thirtysix Dollars and former Duplicates; that the following Delinquencies and unpaid Taxes have been allowed

February A. D. 1863.

Treasurer of said Holmes County, received a Duplicate of Taxes in the Year A. D. 1862, amounting in the whole to the sum of Seventy Thousand Four Hundred and Thirtysix Dollars and former Duplicates; that the following Delinquencies and unpaid Taxes have been allowed

	State Tax for the Year 1862						County Fund	Bridge Fund	Township Poor Fund	Public Building Fund	Road Fund	Rail Road Fund	Township Fund	Township and Sch. dist. Sch. House	Other Special	Corporation Fund	Total Taxes of 1862.	Delinquent of 1861, and Penalty
	Sinking Fund	War Fund	General Revenue	Common School	Soldiers Relief	State Tax												
Amount of Duplicate of 1862.	9275 83 6	2318 95 9	6625 59 7	8613 27 6	3975 35 8	30809 02 6	8281 99 6	3312 79 8	1038 84 5	662 56 0	3312 79 9	1497 59 3	2678 48 3	3417 09 5	288 08 8	1473 08 5	70202 36 8	234 12 9
German	234 59 5	58 64 9	167 36 7	217 83 8	100 54 1	779 19 0	209 15 9	83 78 4	41 89 2	16 75 7	5 66 2	377 02 6	41 89 2				1533 66 2	31 5
Mechanics	244 10 3	61 02 6	174 35 9	226 66 7	104 61 6	810 77 1	217 94 8	87 17 9	21 79 5	17 43 6	5 34 3	392 30 7	43 59 0	108 97 4			1705 34 3	
Killbuck	144 42 1	36 10 5	103 15 8	134 10 5	61 89 4	479 68 3	128 94 7	51 57 9		10 31 6	3 11 5	232 10 6	37 57 9	25 79 0			983 11 5	
Fitchland	122 31 6	30 57 9	87 36 8	113 57 9	52 42 2	406 26 4	109 21 0	43 68 4	21 84 2	8 73 7	8 6 5	196 57 9	43 68 4				830 86 5	
Knoc	98 00 0	24 50 0	70 00 0	91 00 0	42 00 0	325 50 0	87 50 0	35 00 0	17 50 0	7 00 0	1 66 5	157 50 0	35 00 0	35 00 0			701 66 5	
Monroe	135 80 0	33 95 0	97 00 0	126 10 0	58 20 0	457 05 0	121 25 0	48 50 0	48 50 0	9 70 0	1 71 3	218 25 0	48 50 0	24 25 0			971 71 3	
Grandy	280 00 0	70 00 0	200 00 0	260 00 0	120 00 0	930 00 0	250 00 0	100 00 0		20 00 0	2 69 3	450 00 0	100 00 0	50 00 0	2 69 3		1905 38 6	45 6
Millersburg Corporation	168 00 0	42 00 0	120 00 0	156 00 0	72 00 0	558 00 0	150 00 0	60 00 0		12 00 0	2 70 6	270 00 0	30 00 0	240 00 0	600 00 0		1922 70 6	67 4
Berlin	224 00 0	56 00 0	160 00 0	208 00 0	96 00 0	744 00 0	200 00 0	80 00 0	40 00 0	16 00 0	1 02 8	360 00 0	60 00 0	108 79 9			1609 82 7	10 6
Wabunotack	204 32 4	51 08 1	145 74 6	189 73 0	87 56 7	678 64 8	182 43 2	72 97 3		14 59 5	8 8 7	328 37 9	18 24 3	75 86 0			1372 01 7	
Paint	224 00 0	56 00 0	160 00 0	208 00 0	96 00 0	744 00 0	200 00 0	80 00 0	26 66 6	16 00 0	1 96 9	360 00 0	120 00 0	33 33 4			1601 96 9	
Suttonack	224 00 0	56 00 0	160 00 0	208 00 0	96 00 0	744 00 0	200 00 0	80 00 0	40 00 0	16 00 0	6 0 5	360 00 0	80 00 0	80 00 0			1600 60 5	
Prairie	224 00 0	56 00 0	160 00 0	208 00 0	96 00 0	744 00 0	200 00 0	80 00 0		16 00 0	8 3 4	360 00 0	80 00 0	120 00 0			1600 83 4	33 7
Pipley	215 38 5	53 84 6	153 84 6	200 00 0	92 30 8	715 38 5	192 30 7	76 92 3	19 23 1	15 38 5	2 46 0	346 15 3	38 46 2	96 15 4			1502 46 0	
Washington	288 40 0	72 10 0	206 00 0	267 80 0	123 60 0	957 90 0	257 50 0	103 00 0	57 50 0	20 60 0	3 01 5	463 50 0	57 50 0	134 50 0			2463 01 5	
Total Amt. of Taxes Unpaid	3031 24 4	757 83 6	2163 24 4	2844 81 9	1299 14 8	10068 39 1	2706 53 3	1082 62 2	328 92 6	216 52 4	34 56 0	4871 80 0	842 45 0	1172 66 1	2 69 3	600 00 0	21927 18 2	2 27 5
Amt. for December 1862 collected	6244 49 2	1561 12 3	4460 35 3	5798 45 7	2676 21 0	20740 63 5	5375 74 3	2230 17 6	709 91 9	446 03 4	3278 23 9	10035 79 3	1836 03 3	2244 43 4	285 39 5	893 08 5	48275 18 6	231 85 4
Add Delinquencies collected	33 61 2	8 40 1	33 61 2	33 61 2		109 24 0	112 62 9	17 05 1	3 24 3	6 82 1		22 73 5	4 26 5	11 35 0		14 47 0	231 85 4	
Total Amount Collected	6278 10 4	1569 52 7	4493 96 5	5832 06 9	2676 21 0	20849 87 5	5488 07 2	2247 22 7	713 21 2	452 85 5	3278 23 9	10058 52 8	1840 29 8	2255 78 4	285 39 5	907 53 5	48507 04 0	
Deduct Treasurers fees	47 08 6	11 77 1	33 70 4	43 74 1	20 07 0	156 37 2	42 14 0	16 85 4	5 34 9	3 39 6	24 58 7	75 43 5	13 80 2	16 91 9	2 14 1	6 80 6	363 80 1	
Balance	6231 01 8	1557 75 6	4460 26 1	5788 32 8	2656 14 0	20693 50 3	5445 93 2	2230 37 3	707 86 3	449 45 9	3253 65 2	9983 09 3	1826 49 6	2238 86 5	283 25 4	900 74 9	48143 23 9	
Deduct Cost of Advertising	5 34 8	1 38 6	5 35 1	5 34 8		17 40 3	12 88 3	3 40 0	60 0	1 30 0		4 57 0	80 4	2 30 0		2 80 0	45 90 0	
Net Balance	6225 67 0	1556 37 0	4454 91 0	5782 98 0	2656 14 0	20676 10 0	5333 04 9	2226 97 3	707 26 3	448 15 8	3253 65 2	9978 52 3	1826 69 2	2236 66 5	283 25 4	897 94 9	48097 33 9	

And that the said Treasurer of said County is bound to pay into the State Treasury on the Draft one Cent, six mills, (\$6225.67.0) for War fund, the sum of One thousand five hundred and fifty six Dollars, Eight Dollars and Ninety one Cents, (\$14454.91.0), for State Common School fund the sum of Five thousand seven the sum of Two thousand six hundred and fifty six Dollars and Thirteen Cents, (\$2656.14.0) amounting in the whole and to be paid into the County Treasury for County, Bridge, Poor, Building, Road, Rail Road, Township, Corporation, Dollars, Twenty three Cents and Nine mills, (\$27421.23.9)

Dated this fourth day of February A. D. 1863

of the Comptroller, for Sinking fund, the sum of Six thousand two hundred and twenty four Dollars, Thirty one Cents one mill, (\$6225.67.0) for General Revenue purposes the sum of Two thousand four hundred and fifty four Hundred and Eighty two Dollars and Ninety eight Cents, (\$2454.98.0) for the Relief of Families of Volunteers for State purposes to the sum of Twenty thousand Six hundred and twenty six Dollars and Ten Cents, (\$20676.10.0) and other purposes of a local character, the aggregate sum of Twenty seven thousand Four hundred and twenty one

John Weidman  
County Auditor



# Settlement Sheet

The State of Ohio }  
Holmes County }

I, John Weitman, Auditor of Holmes County, do hereby certify that the amount of taxes amounting in the whole to Seventy Thousand five hundred and the Delinquencies on former duplicates, and that the following delinquencies

August 1863

Certify that Thomas B. Raiff, Treasurer of said County, for the year 1862, received a Duplicate twenty three dollars and eleven cents, including the additions subsequently made thereto, and have been allowed him on settlement, and that the same for the year 1862 is as follows:

Names of Townships	State Tax of 1862						County Fund	Bridge Fund
	Sinking Fund	Wm Fund	General Revenue	State Common School Fund	Relief Fund	Total State Tax		
Original Amount of Duplicates	9275 83 6	2318 95 9	6625 59 7	8613 27 6	3975 35 8	30809 02 6	8281 99 6	3312 79 8
Addition of February Penalties								
Total	9275 83 6	2318 95 9	6625 59 7	8613 27 6	3975 35 8	30809 02 6	8281 99 6	3312 79 8
German	6205	1551	4433	5762	2658	20609	5541	2217
Mechanic	9190	2298	6564	8533	3938	30523	8205	3282
Hillbuck	7369	1842	5263	6842	3158	24474	6579	2631
Richland	2063	516	1474	1916	584	6853	1842	737
Iron	1820	455	1300	1690	780	6045	1625	650
Moore	4340	1085	3100	4030	1860	14415	3875	1550
Ward	13263	3316	9474	12316	5684	44053	11842	4737
Millersburg Corporation	7613	1903	5437	7069	3264	25286	6796	2715
Berlin	2240	560	1600	2050	960	7440	2000	800
Walnutcreek	3481	870	2487	3232	1490	11560	3109	1244
Paint	2800	700	2000	2600	1200	9300	2500	1000
Shelerscreek	3500	875	2500	3250	1500	11625	3125	1250
Paris	2800	700	2000	2600	1200	9300	2500	1000
Ripley	5026	1256	3590	4666	2153	16690	4488	1795
Washington	4340	1085	3100	4030	1860	14415	3875	1550
Total Amt. of Delinquencies	76050	19012	54322	70616	32358	252588	67902	27161
Amt. of Taxes for 1862, collected	9199 78 6	2299 94 7	6571 27 5	8542 66 0	3942 77 0	30536 13 8	8214 09 4	3285 63 7
Add Del. of 1861, collected	37 80 4	9 45 2	36 60 6	37 50 5	179 6	123 16 3	47 63 9	18 55 1
Total Amt. Collected	9237 59 0	2309 39 9	6607 88 1	8580 16 5	3944 56 6	30679 60 1	8261 73 3	3304 18 8
Deduct Amt. of Feb. Settlement	6278 10 4	1569 52 7	11493 96 5	5832 06 9	2676 21 0	20849 87 5	5618 07 2	2247 22 7
Amt. of August Collection	2939 48 6	739 87 2	2113 91 6	2748 09 6	1268 35 6	9829 72 6	2643 66 1	1056 96 1
Deduct Treasurers fees	22 19 6	5 55 2	15 55 4	20 61 6	9 50 6	73 72 6	19 52 1	7 93 1
Balance	2937 29 0	734 32 0	2098 36 0	2727 48 0	1258 85 0	9756 00 0	2623 84 0	1049 03 0
Deduct Taxes Refunded	8 81 0	2 20 0	6 29 0	8 15 0	3 75 0	29 26 0	7 57 0	3 13 0
Nett. Amt. of Aug. Settlement	2928 48 0	732 12 0	2091 77 0	2719 33 0	1255 10 0	9726 74 0	2615 97 0	1045 90 0

Per Fund	Building Fund	Road Fund	Rail Road Fund	Township Fund	School and School House	Other Special	Corporation Fund	Total Taxes of 1862	Delinquent and Penalties
1038 84 5	662 56 0	3312 79 9	4497 59 3	2678 48 3	3417 09 5	288 08 8	1493 08 5	70202 36 8	234 12 9
1038 84 5	662 56 0	3312 79 9	4497 59 3	2678 48 3	3417 09 5	288 08 8	1493 08 5	70202 36 8	86 61 3
1108	443	1548	997 4	1108				42518	541 6
821	656	532	1176 9	1641	4103			64532	297 1
	526	1123	1184 2	2632	1316			51123	398 9
368	147	359	331 6	737				11359	127 5
325	130	420	292 5	650	650			13120	79 1
1550	310	1453	697 5	1550	77 5			32433	442 4
	947	1922	2131 6	4737	2368	1922		93844	870 4
	544	1061	1223 3	1359	1057 4		2719 0	88061	857 7
400	160	474	360 0	600	1000			16474	220 3
	248	529	559 6	311	932			23529	327 5
333	200	130	1150 0	1500	667			20130	122
625	250	485	562 5	1250	1250			25485	203 9
	200	725	1150 0	1000	1500			20725	125 6
449	359	331 3	507 5	898	224 3			38313	708 0
775	310	1465	697 5	775	232 5			32465	636 0
675 4	543 0	1557 9	122 22 4	2074 8	30 00 3	192 2	27 19 0	577 44 1	584 5 2
1032 09 1	657 13 0	3297 28 0	4785 36 9	2657 73 5	3257 79 2	286 16 6	1465 59 5	69624 92 7	262 29 0
349 3	712 1		3947 5	434 8	1228 0		1622 0	262 29 1	
1035 58 4	664 25 1	3297 28 0	4454 54 4	2662 08 3	3399 37 2	286 16 6	1452 11 5	69887 21 7	
713 21 2	1152 83 5	3275 23 9	10058 52 8	1840 29 8	2253 78 4	255 39 5	907 53 5	48507 04 0	
322 27 2	211 39 6	1904 1	4756 31 6	831 78 5	1143 58 8	77 1	574 56 0	21350 17 7	
241 8	158 6	11 1	35 67 6	616 3	557 6	3	430 9	160 35 0	
319 95 4	209 81 0	1890 0	4720 64 0	815 62 2	1135 01 2	76 5	570 25 1	21219 82 7	
95 4	63 0	50	11 16 0	244 5	339 1	2	171 1	63 60 3	
319 00 1	209 18 0	1885 0	4706 48 0	813 17 7	1131 62 1	76 6	565 54 0	21156 92 4	

And that the Treasurer of said County is bound to pay into the State Treasury, on the eight dollars and forty eight cents; (\$2928.48) for War fund the sum of seven hundred and thirty nine dollars and seventy seven cents; (\$739.77) for State Common School fund; the sum of of Families of Volunteers the sum of One thousand two hundred and fifty five dollars and seven cents of Nine thousand seven hundred and twenty six dollars and seventy four cents (\$9726.74) and into purposes of a local character, the aggregate sum of Eleven thousand four hundred and twenty nine.

Dated this third day of August 1863

draft of the Comptroller, for Sinking fund; the sum of Two thousand nine hundred and twenty two dollars and twelve cents; (\$2922.12) for General Revenue, the sum of Two thousand and Two hundred seven hundred and nineteen dollars and thirty cents; (\$2719.30) for the Relief (\$1255.07) amounting in the whole for State purposes, to be paid into the State Treasury, to the same the County Treasury, for County, Bridge, Road, Township, Corporation, and other dollars, forty eight cents and four mills. (\$11429.48.4)

John Weitman, Auditor of Holmes County.

# General Statement of

*Dr.* Thomas B. Raiff, Treasurer of Holmes County in account with

# Treasurer's Account

the State of Ohio for Settlement of August 1863

*Cr.*

*Payments to be made into the State Treasury*

*Amounts*

*Total*

*The Amt. State Tax collected for 1862, to wit:*

- For payment of Interest and Principal of State Debt*
- " " " " " War Debt*
- " General Revenue purposes*
- " State Common School fund*
- " Volunteer Relief fund*

2928 48 0  
 732 12 0  
 2091 77 0  
 2719 30 0  
 1253 07 0

*Total State Tax* 9726 74 0

*Total* 9726 74 0

*Drafts on State Treasury in favor of County*

*Amount*

- By County's proportion of State Common School fund*
- " " " " Volunteer Relief fund*

4639 12 0  
 1570 00 0

*By Treasurers Mileage*

24 04 0

*Total Amount of Drafts*

6203 46 0

*Balance due State*

3523 28 0

*Total* 9726 74 0