CENTRE DEMOCRAT SUPLEMENT.

THURSDAY MAY.25th, 1907.

AUDITORS' STATEMENT FOR BELLEFONTE BOROUGH FOR THE YEAR ENDING MARCH 5, 1907. Assessed Valuation, \$1,627,293.00. \$4,884.20 8,138.74 8,138.74 8,018.93

WATER DEPARTMENT

	WAIGK DE	FARIMENI.	Real of the second straight and straight straigh	and the second	
Account of WM. B RANKIN, Treasurer. RECEIPTS: From 1902 duplicate	Itemized Expenditures of Water Dept. : Running Expenses : Water Works ; Engineer and Supt. Samuel D Rine, 306 days © \$2.75 per day	William Flack, labor. G M Mallory, blacksmithing. W H Johnson & Co. same. W C Cassidy, trespass cards. E J Teaman, plants. Penna Telephone Co. messages. Miscellaneous : H E Fenion, insurance on building. W B Rankin,	2,00 2,15 2,70 1,00 8,00 1,10 486.28 25,00 25,00	William Flack 12.00 David Peters, 12.00 Jas Gallagher, 10.50 Fred Chandler, 7.50 R Jackson, 9.000 John Wilson, 6.00 Allen Hoffman, 6.00 Herry Monsell, 4.50 James Solt, 75	
Bal. due Treas. March 4, 1907 5542.74 EXPENDITURES : \$13440.94 Bal. due Treas. March 5, 1906 \$8188,92 Water Works : \$1006.50 Fireman	Coal: R. B., Taylor, 31.4 tons @ \$2.50 a ton 78.50 Bite F & S Co. 57 142.38 157.5 * \$2.25 354.39 Potter-Hoy Co. supplies: 71.95 John I Olewine, 21.47 H Muller Mig Co 6.08 Dean Spring Pump Co, valves	Phoenix Station, Repairs and Supplies : Bfte Electric Co. light	11,00 17,40 4.75 30,00 30,00 20,75 5.00 24.00 196.90 43.20 28.60 5.90	R B Taylor. 1.75 Ira From. 24.75 A Allison, pipe. 264.20 J H Lingle, supplies. 51.39 H Multer Mfg Co, supplies. 6.68 A E Schad. repairs. 5.81 0 \$2593.45 51.39	812.13
Phoenix Station : 80.58 Renatal 1200.00 Pipe Lines, etc. 6.50 Pipe lines 812.13 Meters 20.60 Station : 409.45 Fountains on diamond 123.31 \$13440.94 \$13440.94	Garlock Packing Co. packing	J D Seiberi, repairs. J H Lingle, Rental to W F Reynolds. Pipe Lines, etc.: Reservoir: John Anderson, labor. H B Kerns John Kerns. Pipe Lines: John Anderson, Charles Ryan, John Kerns. John Kerns. John Kerns.	1.50 2.98 1200.00 1.50 1.50 1.50 218.65 79.50 30.75 22.50	8 Total running expenses	85.80 2.57 18,51 13,00 2,50 33 2,50

BOROUGH DEPARTMENT

	and the second s	BOROUGH DI	EPARTMENT.		
Account of WM. B. RANKIN, Treasurer. BECEIPTS: Your 1897 duplicate \$ 100.00 1904 \$ 730.13 1905 \$ 100.00 1906 \$ 10223.47 1906 \$ 10223.47 1906 \$ 10223.47 1906 \$ 10223.47 1906 \$ 10223.47 1907 \$ 1000 Street Com. sever connections.etc \$ 180.00 Street Com. sever connections.etc \$ 85.00 Fire and Police Com. rent of old \$ 100.00 Burgess, fines etc. \$ 2,00 1140.54 \$ 115788.04 Hai due Treas. March 4, 1907 \$ 3797.31 \$ 116585.35 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Hauling : Thomas Beaver. R B Taylor. Harvey Stine George Bechdol. Ira From. R Bartlet. Hoarry Casper. Stone : B C R R Co. Whiteroek Quarries. Am Lime & Stone Co. C R R Co of Pa. Thomas Beaver, hauling. Lumber : Ardell Lumber Co. P B Crider & Son. W L Steele. Supplies : Potter-Hoy Hardware Co. P D Sheffer. Bollsheiter.	94.50 56.80 40.25 .40 .50 2.20 672.65 	Henry Kline, sheriff, board of prisoners. Bellefonte Electric Co, light W T Twitmire, repairs Brite F & S Co, coal. Henry Lowery, repairs J K Cox, sepplies. H D Brown, repairs H D Brown, repairs New Cells: Champion Iron Co. cells. New Cells: Champion Iron Co. cells. Size A Allison, plumbing. Size W L Steele, work. The Baser, hauling. Size Thos Beaver, hauling. J Scibert, Hoos, repairs J D Scibert, Babor. J Scibert, Babor. Size Destrick Bros, repairs J Scibert, Babor. Size Destrick Bros, repairs J D Scibert, Labor. Destrick Bros, for a con- public Buildings: Thos House House House	83.00 24.49 2.81 7.50 .56 9.50 1.05 1.05 2.00 1.05 2.00 1.05 2.00 2.05 2.00 2.05 2.05 2.05 2.05 2	INTEREST DEPARTMENT, Account of William & Rankin, Treasurer. <u>ECCEIPTS</u> <u>1005</u> <u>1005</u> <u>1005</u> <u>1005</u> <u>1006</u> <u>1005</u> <u>1006</u> <u>1005</u> <u>1006</u> <u>1005</u> <u>1006</u> <u>1006.05</u> <u>1006</u> <u>1006.05</u> <u>1008</u> <u>1006.05</u> <u>1008</u> <u>1006.05</u> <u>1008</u> <u>1006.05</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10085</u> <u>1007</u> <u>10095</u> <u>10085</u> <u>1000.05</u> <u>10095</u> <u>1007</u> <u>100855</u> <u>1006.55</u> <u>SINKING FUND</u>
Supplies, etc. 214.14 Bridges 848.73 Light 4067.75 Fire and Police: 206.35 Public Buildings 206.35 Public Companies. 11284.60 Fire Companies. 1284.66 Firemen's Belief Association. 297.89 Sanitary 112.50 Market 111.75 Finance: 65.90 Porting, etc. 62.40 Curtin Memorial appropriation. 160.00 Int. on temporary loans. 160.59 1056.49 12673.65 Streets : 110000 1000000 100000000 100000000 Int. on temporary loans. 160.00 1000000000 1000000000000000000000000000000000000	Forrest Bullock S A McQuistian W H Johnson & Co		Logan Hose Co. for matting, etc. Juo P Gray & Son, Insurance. H E Fenion. Potter-Hoy Hrde Co. supplies. M R Johson. repairs. Logan Hose Co Appropriation Light. Heat Hauling. Repairs and supplies. Coal Undine Hose Co: Appropriation Light. Heat. Hauling. Repairs and supplies. Coal. Firemen's Ald Association	20.80 16.92 41.40 55.60 2.30 25.45 250.00 84.45 171.60 80.00 34.55 3780 624.40 250.00 92.60 181.14 120.00 12.92 2.40 659.06 297.89 3741.63	RECEIPTS: Certificates of deposit from last \$7491.93 Accumulated interest thereon 254.13 Sinking Fund order of this year 2000.00 \$9716.06 Certificates for entire amount at 9716.06 BALANCES OF DUPLICATES. 9716.06 Buplicate of 1897-H S Taylor \$75.00 \$ \$700.00 1886- \$200.00 \$200.00 1899- \$200.00 \$200.00 1890- \$200.00 \$200.00 1901- \$25.00 \$200.00 1901- \$25.00 \$200.00 1901- \$25.00 \$200.00 1901- \$25.00 \$200.00 1901- \$25.00 \$200.00 1901- \$25.00 \$200.00 1903-J K Johnston \$200.00 \$200.00 1905- \$180.00 \$200.00 \$200.00
William Monsell.67.92John Ammerman13.75John Curry61.90Fred Chandler3.00James Gallagher88.67Thomas Morrison32.50Charles Ammerman3.75Monroe Alters29.83George Rhoads13.25Frank Miller2.37Neal Martin30.60Andy Dunkle10.13Harry Boyer188.38J Strunk1.50Boyd Garrett41.90N P Showers30.90Leander Green4.38Charles Nighthart1.62Ferd McCulley15.80James Parks37.14Samuel Morrison22.40R Morrison22.44Fearon Showers1.35Leave Willppo.68Roy Martin.150§ 1210.91	Bridges: P.B. Critical & Son, lumber	000.00 4.00 2.00 2.00 54.00 7.00 10.50 -50 1254.00 205.25	Board of Health Pound High Constable Market : Clerk	A Contraction of the second se	Old bonded indebtedness at 3% per cent. \$95000.00
Tax of 3 mills, on above valuation,	Mrs. Morrison. James Parks. Mary Parne. Mary Pierce. Pation Twp. George Reed. Charles Spearly. Minnie Stonebaugh. John Waite. Sallie Waitz. Mrs. John Wian. Leander Green. Totals. Account of THOMAS HOWLI RECEIPT Cash on hand March 5. 1996	15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 1.00 1.70 2.94 2.94 1.70 2.94 2.94 5.00 50.00 50.00 1.50 1.95 3.45 1.00 1.00 1.00 1.00 5	EXPENSES OF PO Provisions: Groceries	OR HOUSE : 256.68 154.89 20.40 51.02 20.72 613.71 9.13 11.50 29.06 10.60 21.15 2.50 84.34 125.32 941.35 158.46 81.92 6.75 12.00	Margaret Whiteman 73.55 78.55 Mary Pierce, Patton Twp. account of 1905 4.20 5.71 9.91 Barry Tonner 35.00 4.20 5.71 9.91 Barry Tonner 35.00 4120 5.71 9.91 Barry Tonner 35.00 4127.00 \$364.05 \$413.12 \$904.17 ASSETS : Balance due on 1898 duplicate \$ 25.00 50.00
Asylum bills	1906 Amount received from John D Deve O of P. Bal due said Overseer, Mareh 5, 1907 EXPENDIT On acet of relief for this year On acet Poor House expendi'res On acet Poor House expendi'res M O Kirk M D, prof. services W Harrison Walker, Esc, same W Harrison Walker, Esc, same M Aking Poor dup for 1908. Transporta'n for tramp paupers Reports to State Hoards of Caritiles Telephone rental Locating paupers. Auditing this secount. Salary, postage and stationery		Taxes Norz-The outstanding accounts of this department argregate. Medical serrand and funers and funers John Anderson Mrs. James Delige Sue J Derr. William Doak. J W Evey. May Fry's child. Grant Haldeman. Idoutes Miller. James Murray. Mrs Robert O'Neal. Mrs Robert O'Neal. Margaret Powel. Bessie Toner's child. 16.0	46.40 672.10 1370.15 128.03 vices Coal Prov'ns and and Totals. 1 Rent. Cloth'g. \$ 5.90 \$ 2.91 2.91 152.25 3.83 156.08 00.25 60.00 125.55 00 15.60 48.40 64.00 0 2.40 9.00 25.40 62.00 15.80 81.58 81.58 10.00 10.00 17.09 17.09 170 15.00 38.79 170 15.00 38.79	MORITE, MD. 75.00 John Meese. 94.00 S D Bay. 954.00 S D Baiance due said John D Love. 115.94 Balance due said John D Love. 115.94 Thomas Howley. 87.97 NET ASSETS. 115.44 J. THOMAS MITCHELL, C. K. HICKLEN.

	BC	ROUGH DI	EPARTMENT.		
Account of WM. B. RANKIN, Treasurer. RECEIPTS: From 1897 duplicate	R B Taylor 9 Harver Stine 50 George Bechdol 50 Ira From 60 R Bartlet 60 Henry Casper 1 Stone : 1	7.90 4.50 3.80 3.25 .40 60 1.20 672.65	Henry Kline, sheriff, board of prisoners. Bellefonte Electric Co. light W T Twitmire, repairs. Bfte F & S Co. coal. Henry Lowery, repairs. J K Cox, swpplies. H D Brown, repairs. New Cells:	83.00 94.49 9.81 7.20 .56 9.50 1.05	INTEREST DEPARTMENT, Account of William B. Bankin, Treasurer. RECEIPTS : From 1904 duplicate. 1905 272.11 1906 6425.49 \$7157.88
Street Com. sewer connections, etc 168.80 Conscience fund. 10.00 Burgess, fines etc. 68.50 Fire and Police Com. rent of old 43.25 Undine Hose House. 2.00 1140.54 \$13788.04 Bal due Treas. March 4, 1907 3797.31	Whiterock Quarries	9.39 1.60 5.50 4.35 30 71.14 5.57 4.39	Champion Iron Co. cells		Bal due Treas March 4, 1997
EXPENDITURES : 116585.35 Bal due Treas. March 54h, 1906 2911,70 Street :	W L Steele	6.07	Joseph Bros & Co, same 4.00 Garbrick Bros, repairs 1.55 J D Seibert, labor 4.00	536.07 ees.as	Parment of two 4 per cent bonds 1000.00 Sinking Fund appropriation 2000.00 Int on temp'ry loans at 5 per cent 475.23 7380.33 \$9106.55
Labor and hauling \$1883.56 Stone and lumber 157.10 Supplies, etc. 214.14 Bridges 848.73 Light 4667.75 \$ 7771.58 Fire and Police: 1984.00 Lock-up. 669.93 Public Buildings 206.35	Bellefonte Gas Co Forrest Bullock S A McQuistian W H Johnson & Co John I Otewine Garbrick Bros Sewers :	3.42 5.40 3.00 .80 .75 1.90 57.09	Public Buildings : Thep's toold Undine Hose House Logan Hose Co. for matting, etc E J Eckenroth, papering, etc Jno F Gray & Son, insurance H E Fenico. Potter-Hoy Hrde Co, supplies. M R Jobson, repairs.	22,85 30.80 16.92 41.40 55.60 2.30 26.45 206.35	SINKING FUND. RECEIPTS: Certificates of deposit from last year
Fire Companies. 1393.46 Firemen's Relief Association 297.49 Sanitary. 112.50 Market 112.50 Finance: 11.75 Borough officials. 678.50 Printing. etc. 82.40 Curtin Memorial appropriation. 100.00	John I Olewine Elwood Iron Works Potter-Hoy Hardware Co S A Bell. F. E Wallace Garbrick Bros A E Schad.	8.81 1.10 5.00 5.86 2.00 2.80 5.60 3.45 3.60	Logan Hose Co Appropriation Light. Heat Heat Repairs and supplies. Coal Unding Hose Co :	250.00 84.45 171.60 80.00 34.55 3'80 624.40	Certificates for entire amount at 3 per cent
Int. on temporary loans	P R R Co A Aliison John Noll Thomas Beaver Miscellaneous : J H Wetzel, boro engineer.	1.65 4.90 6.00 3.50 110.97 8.10	Appropriation Light Heat. Hauling Repairs and supplies. Coal. Firemen's Aid Association	250.00 92.60 181.14 120.00 12.92 2.69 2.959,06 297.59 3741.63	1839 200.00 200.00 200.00 1900 290.00 2*0.00 2*0.00 1901 155.00 1*5.00 1*5.00 1903 150.00 3:0.00 5:0.00 1903 150.00 3:0.00 5:0.00 1904 1000.00 1000.00 1000.00 1905 1150.00 1000.00 1000.00 1906 2500.00 5:50.00 2150.00
Labor : \$465.00 William Monseil. 67.92 John Ammerman. 13.75 John Curry. 61.90 Fred Chandler. 3.00 James Gallagher. 88.07 Thomas Morrison. 33.50 Charles Ammerman. 3.75 Monroe Alters. 29.83	Unpaid costs in Mott case 2 Bridges : P B Crider & Son, lumber M W H Johnsonbaugh E W L Steele, labor	94.68 46.78 77.09 51.00 11.04 5.60 548.73	Sanitary : Board of Health. Pound. High Constable. Market : Clerk.	75.00 25.00 19.50 112.50 112.50	
George Rhoads 12,25 Frank Miller 2,37 Neal Martin 30,60 Andy Dunkle 10,13 Harry Boyer 188,36 J Strunk 1.50 Boyd Garrett 41,39 N P Showers 30,00	Fire and Police : Police : George Jodon, policeman	4667.75 • 7711.28 4.00	Finance : Borough Officials : W T Kelly, secretary. J Thos Mitchell, solicitor W B Raskin, treas and postage Borough Auditors Janitor.	150.00 100.00 305.00 110.00 12.00	Floating debt: 4000.00 Note of F W Crider at 5 p c 3000.00 "Ellen G Gray 5" 3000.00 "Jared Harper 5" 2200.00 "Mamie Yeager 5" 800.00 "Bfte Trust Co. 5" 10500.00
Leander Green. 4.38 Charles Nighthart. 1.62 Ferd McCulley. 15.80 James Parks. 37.14 Samuel Morrison 22.40 R Morrison 29.44 Fearon Showers. 1.35 Lasac Sewell. 1.35 Levy Whippo. 68 Roy Martin. 1.50 \$ 1210.91	John Kline, William Kline, Sim Baum, uniforms	2.00 2.00 4.00 4.00 500 500 1254.00	Oaths of Officials Printing, etc: Bfte Republican, statement W T Kelly, tax duplicate stationery for council Appro'n for Curtin menument. Index Book Co, stationery Interest on temporary loans	1.50 <u>678.50</u> <u>30.00</u> <u>25.00</u> <u>5.90</u> <u>100.00</u> <u>1,50</u> <u>168.40</u> <u>195.59</u> <u>1096.49</u>	ASSETS: Bal due en Borough duplicates. 5500.00 Water 2350.00 Amounts due on tax liens
			Total expenses of Department	\$19673.75	represented.
Tax of 3 mills, on above valuation, - \$4884.20 Account of JOHN D. LOVE, Overseer of Poor. RECEIPTS: From 1904 duplicate	Mrs. Morrison. James Parks. Mary Payne. Mary Pierce. Patton Twp. George Reed. Charles Spearly. Minnle Stonebaugh. John Waite. 50.0	0 15.00 2.80 2.80 0 2.00 17.00 0 3.40 6.00 10.40 1.70 1.70 2.94 2.90 5.00 5.00	EXPENSES OF POO Provisions : Groceries	256.68 154.89 20.40 51.02 30.72 613.71 9.13	Margaret Whiteman 78.55 78.55 Mary Pierce, Patton Twp. account of 1905 85.00 4.20 5.71 9.91 Harry Tonner 85.00 \$304.05 \$413.12 \$904.17
Bal due said Overseer, March 4, 1907	Sallie Waltz. L. Mrs. John Wian. Leander Green. Totals	. 4.50 0 \$149.90 \$214.80 \$530.70	Charles Spearly and wife Edward Stevenson Pat Toner Sallie Waitz. Supplies. Etc., for House : On account rental	11.50 25.06 21.15 2.50 84.34 135.32 941.35	Balance due on 1898 duplicate\$ 25,00 1899
For relief for this year	RECEIPTS : RECEIPTS : Cash on hand March 5. 1906 8 221. From 1906 duplicate	29 64 54 92249.47 <u>500.00</u> 87.37	Coal Supplies Labor Telephone rental. Taxes Note-The outstanding ac- counts of this department aggregate. Medical serv	158.46 81.92 6.75 12.00 46.40 672.10 1370.15 128.09	Amount due on tax liens
Amount advanced Thos How- ley. O of P		08 10 00 00 00 59	John Anderson Mrs. James Delige Sue J Derr. William Doak J W Evey May Fry's child Grant Haldeman 14.0	and and Totals. Rent. Cloth'g. \$ 5.90 \$ 2.91 152,25 \$ 3.83 186,08 00.25 \$ 00.35 \$ 00.00 15.00 \$ 48,40 \$ 40.00 \$ 5.90 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.95 \$ 5.90 \$ 6.95 \$ 6.95 \$ 6.95 \$ 6.90 \$ 125,25 \$ 6.90 \$ 156,05 \$ 6.90 \$ 125,25 \$ 156 \$ 6.90 \$ 125,25 \$ 156 \$ 15,00 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,	P D Sheffer. C C Shuey Balance due said John D Love. Thomas Howley NET ASSETS. J. THOMAS MITCHELL.
Garis family, Lock Haven	Transporta'n for tramp paupers 4. Reports to State Boards of 10. Charities 10. Asylum bills 259. Telephone rental 11. Locating paupers 5. Auditing this account. 60. Salary, postage and stationery 307.	00 48 30 30 30	Grant Haldeman. 14.0 Wallace Keeler. 14.0 Neal Martin. 14.0 James Miller. 14.0 Mrs Robert O'Neal. 14.0 Mrs Boert O'Neal. 14.0 Mrs Bert Painter. 16.0 Bessie Toner's child. 16.0	0 2.40 9.00 25.40 81.58 81.58 10.00 10.00 17.99 17.99 17.99 17.99 17.99 17.99 17.99 17.99 17.99 17.99 17.99 18.00 17.00 38.79 18.00 47.00 68,00 0 16,00	C. K. HICKLEN, M. A. JACKSON, Borough Auditors.

26.60 845.23 409.45 5128.71

> 123.31 \$5252.02