

BOROUGH RECEIPTS AND EXPENDITURES

ACCOUNT OF CHARLES BELL, TREASURER OF THE BOROUGH OF CARLISLE, APRIL 1845.

Dr.

| | | |
|-------|--|-----------|
| 1844. | To cash received from Robert Moore, late Treasurer, | \$1570 22 |
| " | cash from T. Tidke, late China Bearer, | 5 00 |
| " | cash from John Hulme, late Druggist, | 10 00 |
| " | cash from James McDaniel, Master and Hay Master, | 59 75 |
| " | cash from John Walker, Collector on Duplicate, 1844, | 117 58 |
| " | cash from Andrew Murray, | 40 00 |
| " | cash from George L. Murray, | 21 12 |
| " | cash from John Noble & Co., Silversmith, | 27 00 |
| " | cash from George & Carl, | 45 00 |
| " | cash from John Wimpey, | 9 00 |
| " | cash from Wm. Noble, | 9 00 |
| " | cash from John Heavinger, | 4 50 |
| " | cash from James Davis, | 6 75 |
| " | cash from Charles G. Murray, | 4 50 |
| " | cash from Andrew Comfort, | 2 25 |
| " | cash from Henry Gould, | 2 25 |
| " | cash from Jacob Hofer, | 9 00 |
| " | cash from Samuel Gould, | 2 25 |
| " | cash from George L. Murray, | 2 25 |
| " | cash from John Walker, Collector of Duplicate, for 1844, | 142 79 |
| " | amount of monies received at dif- ferent times from sundry persons, | \$3460 92 |
| | | \$3851 18 |

1844. By cash paid Council for professional
services,

May 11 cash paid Henry Anderson, Tre-
asurer of Clark, Fire company,

" 27 cash paid Farnsworth and Dawson, on
repairs to Bridge in Louther street,

" cash paid James Martin, for repair-
ing Louther street,

" cash paid Jacob Spangler, Street
Regulator,

" cash paid Myers & Co., for Oil for
Market-House,

" cash paid John C'Neal, for turn-
piking at sundry times,

" cash paid Bernard Hendel, for re-
pairing Town Clock,

" cash paid Stewart Moore, Street
Commissioner, per receipts,

" cash paid Dr. & Co., per striking
Small Notes,

" cash paid Cumberland Fire Com-
pany, at sundry times,

" cash paid E. Beatty, for printing,

" cash paid William Edmund, for
cleaning Spring,

" cash paid Peter F. Ege, for going
to City of Philadelphia, three

times on business of Borough,

" cash paid Hugh Gaullager, Esq.,
for professional services,

" cash paid J. W. Kelly, for clean-
ing Spring,

" cash paid Robert Wilson, in case
of Commonwealth vs. Borough,

" cash paid George Keller, Treasur-
er of Union Fire Company,

" cash paid Robert McPherson, for
repairing culvert at Methodist
Church,

" cash paid Riley & Bretz, for re-
pairing culvert,

" cash paid Joseph May, Street Com-
missioner, in 1843,

" cash paid George Sponsler, per
line for Grave Yard,

" cash paid Samuel Elliot's account,

" cash paid E. M. Biddle for timber,

" cash paid P. F. Ege, for printing,

" cash paid Robert McCartney, for
attending Market-House, 1843,

" cash paid James Loudon, for Sta-
tionary,

" cash paid Carlisle Bank, on note
due it by Borough,

" cash paid Carlisle Bank, interest on
note,

" cash paid Jason W. Eby, in suit
brought by him on B. Notes,

" cash paid S. A. Wilson, interest on
Bond, at sundry times,

" cash paid S. Thompson & others,
officers of election,

" cash paid Samuel Alexander, for
repairing Street's Gap Road,

" cash paid George W. Rheem, de-
nunciation for repairing pump,

" cash paid William Miller, for re-
pairing pump,

" cash paid William Mitchell (black-
smith) work for Borough,

" cash paid Jacob W. for burning
brush in Green Yard,

" cash paid P. F. Ege, per Hard-
ware work for Market-House,

" cash paid Jno. Walker, for building
Bridge on Baltimore Turnpike,

" cash paid interest on Small Notes,

" cash paid David Smith, costs,

" cash paid David Myers, for build-
ing Culvert in South street,

" cash paid Jane Kaufman, interest
on Bond,

" cash paid William Carl, at sundry
times, on contract for turnpiking
Pitt street,

" cash paid George W. Shearer, in-
terest on Borough notes,

" cash paid Alexander Willis, on
suit against Borough,

" Interest paid Alexander Willis on
script redeemed,

" cash paid John Walker, High Con-
stable and Messenger, to Coun-
cil, for one year's salary,

" cash paid John Walker, collector of
Duplicate, for 1844,

" cash paid John Walker, for serv-
ing notices of assessment,

" cash paid John Walker, for work
done per Receipts;

1845. By amount of note due Carlisle
Bank, 1000 00

" amount of Bonds due by
Borough unredeemed, 1290 67

" cash received in payment on
Bonds, 6942 50

" amount of Small Notes still
in circulation, 2399 65

Balance in hands of Treasurer, \$1652 47

\$1606 53

Balance in hands of Treasurer, \$2154 65

A General Exhibit

Of the Financial Condition of the Borough of Carlisle, showing the amount of debts due by and to the Borough on the 11th of April 1845.

DR.

To amount of note due Carlisle
Bank, 1000 00

" amount of Bonds due by
Borough unredeemed, 1290 67

" cash received in payment on
Bonds, 6942 50

" amount of Small Notes still
in circulation, 2399 65

Balance in hands of Treasurer, \$1652 47

\$24958 32

Since paid over, \$1540 20.

CR.

By amount of Judgment vs. Pe-
ters & Harper, 450 07

" amount of Judgment vs. Moore
Reitinger, 56 10

" balance due on sale of old
Market-House, 5 77

" amount of Judgment George
Poland, 20 00

" amount of Judgment Jane
Caldwell, 144 50

" amount of Bonds and Judg-
ment held by Borough, 14774 87

" amount of duplicate in hands
of John Walker, collector, 593 12

" amount due from Michael
Dingle, Maket & Weigh
Master at settlement made
April 11th, 1845

" amount Borough Bonds can-
celled, 800 00

" amount of Small Notes can-
celled, 6100 72

Balance due the Borough, \$1462 471

EXAMINED AND APPROVED:

WANTED.

NOTICE.

NOTICE.