ANNUAL STATEMENT

OF THE

Borough and Water Department

OF THE

Borough of Danville, Pa.,

For the Year 1901.

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BOROUGH.

George W. Miles, Receiver of 1896 Borough & Dog Taxes for 1st and 2nd Wards.

DR.

To balance due as per last statement		80 73

CR.

By cash paid to the Borough Treasurer during 1901	24 00	
By bal. due at settlement	56 73	
		80 73

Edward W Peters, Receiver of Borough and Dog Taxes for 1898.

DR.

To balance due as per last statement		21 93

CR

By cash paid to the Borough Treasurer during 1901	3 09	
By exonerations during 1901	18 84	
		21 93

Edward W Peters, Receiver of Borough and Dog Taxes for 1899

DR.

To balance due as per last statement		192 20

CR.

By cash paid to the Borough Treasurer during 1901	55 25	
By exonerations during 1901	98 02	
By penalty on above $98.02 exonerated	4 91	
By bal. due at settlement	34 02	
		192 20

Edward W Peters, Receiver of Borough and Dog Taxes for 1900.

DR.

To balance due as per last statement	1008 92	
To 5 per cent. penalty added after exonerations of February 15th, 1901	47 65	
		1056 57

CR.

By cash paid to the Borough Treasurer during 1901	701 35	
By exonerations during 1901	82 72	
By penalty on above $82.72 exonerated since February 15th, 1901	1 34	
By bal. due at settlement	271 16	
		1056 57

Edward W Peters, Receiver of Borough and Dog Taxes for 1901.

DR.

To total duplicate, Borough	8514 71	
Dog	95 50	
		8610 21

CR.

By 5 per cent. rebate on taxes paid within 60 days	315 51	
By cash paid to the Borough Treasurer within 60 days	6310 09	
By cash paid to the Borough Treas. within 4 months	832 39	
By taxes entered at County Commissioners office	10 19	
By balance due at final settlement	1122 03	
		8610 21

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1901.

Fund for relief of disabled Firemen.

DR.

To cash on hand Jan'y 1, 1901	416 52	
To cash received during 1901	135 58	
		552 10

CR

By S. A. McCoy, Treasurer, order No. 1	416 52	
By S. A. McCoy, Treasurer, order No. 2	135 58	
		552 10

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1901.—Borough Fund.

DR

To H. B. Deen, Market Master	1534 45	
To S. A. McCoy, City Hall rents	134 16	
To H. B. Patton, City Hall rents	559 14	
To Geo. W. Miles, 1896 taxes	24 00	
To Ed. W. Peters, 1898 taxes	3 09	
To Ed. W. Peters, 1899 taxes	55 25	
To Ed. W. Peters, 1900 taxes	701 35	
To Ed. W. Peters, 1901 taxes	7162 48	
To County Treas. return tax	6 16	
To County Treas. hotel licenses	$978 00	
	14 00	
To Justice Hunter, fines	46 00	
To Justice Oglesby, fines	13 00	
To Justice Bare, fines		
To John A. Moyer, theatre license	136 00	
To John A. Moyer, other license	14 50	
To Albert Kemmer, theatre license	131 60	
To Albert Kemmer, other license	22 50	
To B. B. Brown, Health Officer	3 00	
To Standard Electric Light Co., for pole license	194 40	
To United Telephone and Telegraph Co., for pole license	127 50	
To Danville National Bank, unredeemed Boro. bonds	700 00	
To H. B. Deen, street refuse	2 25	
To Mrs. Louise Bloch, loan	3000 00	
To Jos. Longenberger, loan	500 00	
		18162 23

CR

By amount overdrawn Jan. 1st, 1901	240 89	
By orders paid	15412 38	
By Coupon paid	318 50	
By cash on hand Dec. 31, 1901	2190 46	
		18162 23

Borough Expenditures.

Board of Health.

B. B. Brown, Health Officer	144 25
Dr. C. Shultz, Secretary	25 00
Rossman & Son, fluid	10 09
Expressage and Postage	1 25
Trumbower & Werkheiser, repairs to watch house	1 85
Montour American, printing	2 25
	184 61

Fire Department.

Friendship Co., No. 1.

Appropriation	150 00

Repairs.

Boettinger & Dietz	4 25
D. C. Hunt	6 00
William M. Cook	5 63
John L. Russell	6 00
Trumbower & Werkheiser	5 46
Miles, Peifer & Co	7 50

Supplies.

Curry & Vannan	206 25
Eureka Fire Hose Co	14 00
Kellerman, Crane Nozzle Mfg. Co	27 55
	456 57

Coal.

A. C. Amesbury	13 23
Frank Boyer	9 70
	456 57

Washington Co., No. 2.

Appropriation	150 00

Repairs.

Joseph Lechner	1 25
Miles, Peifer & Co	7 50

Supplies.

S. J. Welliver	2 28
Kellerman, Crane Nozzle Mfg. Co	27 55
	216 92

Coal.

A. C. Amesbury	19 04
Samuel Mills	9 30
	216 92

Continental Co., No. 3.

Appropriation	150 00

Repairs.

George Hendricks	2 50
Charles Uttermiller	3 00
Trumbower & Werkheiser	19 67
J. Farnsworth, Agent	7 50

Supplies.

Eureka Fire Hose Co	10 50
J. H Cole	6 84
Joseph Lechner	10 86
Kellerman, Crane Nozzle Mfg. Co	27 55

Coal.

A. C. Amesbury	9 60
Thomas A. Schott	9 00
	257 02

Good Will Co., No. 4.

Appropriation	150 00

Repairs.

Joseph Lechner	1 50
Trumbower & Werkheiser	13 00
J. Farnsworth, Agent	7 50

Supplies.

J. H. Cole	1 70
Eureka Fire Hose Co	17 50
Kellerman, Crane Nozzle Mfg. Co	27 55

Coal.

A. C. Amesbury	20 40
	239 15
Chief Engineer J. G. Waite	52 00
Executive Board	25 00
Total Fire Department	1245 66

Streets & Bridges.

H. B. Deen, Street Commls'r	600 00

Labor.

Joseph Bingham	94 55
John Lewis	1 15
W. E. Garrett	1 16
P. Riley	2 30
William Deutsch	10 00
A. T. Cashner	1 15
George Crossley	58
George Riley	17 68
James Riffle	10 57
Arthur Gearhart	85 21
William Childs	31 73
William Hawk	58
John Nevius	10 35
Samuel Waite	15 00
J. C. Snyder	3 45
I. Frehafer	58
B. H. Waite	160 45
John Bryan	206 46
William Ward	55 00
Uriah Grove	33 75
William Byerly	40 07
H. Lamberson	1 15
Thomas Gill	15 43
Charles Winters	1 25
J. Weniger	16 25
Wesley Deshay	21 88
John Deutsch	26 88
Joseph Gersh	3 13
James Grimes	2 30
George Rupp	3 13
H. Hollister	2 30
P. Snyder	16 11
J. Albeck	11 36
S. Morrison	2 30
J. Herman	12 18
J. Leffler	20 70
D. Cashner	20 13
Patrick Coleman	23 00
James Edgeworth	17 25
William McCollum	9 20
Frank Ross	6 90
John Ross	10 63
William Fallon	3 55
D. Jacobs	1 15
Stephen Keefer	8 75
Wesley Crossley	1 25
H. Cavanaugh	5 51
John Russell	14 63
James P. Connolly	1 88
James Connolly	3 75
Jesse Fisher	13 13
J. Bookmiller	11 25
George Gross	1 88
Thomas Martin	2 50
J. Love	3 13
A. R. Fox	1 25
	1131 84

Hauling.

James Riffle	393 09
Ellis Rank	21 80
Rozella Curtis	7 00
Mrs. D. Cashner	53 20
Trumbower & Werkheiser	1 25
Mrs. M. Shepperson	3 00
Thomas Welliver	4 00
Robert Morris	9 00
William Miller	5 40
Washington Fire Co	90
Charles Mottern	40 40
Hugh Oliver	10 00
Erwin Hunter	10 50
Friendship Fire Co	36 08
	665 62

Supplies.

S. Bailey & Co., lumber	50 68
Trumbower & Werkheiser, lumber	41 53
Hoover Bros., lumber	3 65
William Sechler, salt	3 00
H. Rupp, work	2 25
Chris. Hershey, signs	1 80
S. J. Welliver, sundries	4 10
H. Cavanaugh, chalks	1 50
S. Arms, painting	1 77
Frank Schram, work	1 00
J. H. Cole, sundries	25 61
George Reifsnyder, lumber, cinder, etc	41 80
John R. Hughes, stone land marks	3 00
T. L. Evans' Sons, stone, etc	18 95
P. M. Kerns & Son, work	7 10
H. F. Shutt, work	1 40
Boettinger & Dietz, work	40
Keely & Trumbower, work	15 92
	225 46

Surveying.

George W. West	120 00
	2742 92

Culvert and Retaining Wall on Walnut St.

Labor.

Charles Bryan	64 12
William Childs	13 25
J. J. Herman	65 01
John Deutsch	62 38
John Leffler	64 26
John Weniger	7 38
Alex. Mowery	42 26
James McCormick	58 51
William Byerly	14 76
Michael Mullen	2 50
E. Doran	33 00
Patrick Redding	57 38
Patrick Finley	50 01
Peter Snyder	28 65
J. W. Freeze	14 00
George Crossley	7 50
Samuel Waite	37 26
George Eichner	7 25
Thomas Gill	2 50
Patrick Coleman	5 00
Wesley Deshay	82 14
Ben Nevius	7 50
John Neville	20 76
William Sechler	6 25
John Bookmiller	31 89
I. Frehafer	13 13
Edward Scott	14 51
Wesley Crossley	13 75
Joseph Birks	8 75
H. C. Heverly	5 00
	841 31

Masons.

H. Shutt	93 38
Peter Kelly	82 78
H. M. Swank	68 75
Jacob Hort	25 00
James Heckerdorn	69 00
C. Heinbach	10 00
John Ickes	11 25
	360 16
P. J. Keefer	25 00
	1131 84

Hauling.

Friendship Fire Co	58 60
Washington Fire Co	1 00
William Mower	7 60
William Shepperson	2 00
Mrs. William Shepperson	4 20
	73 40

Materials, Etc.

Hoover Bros., lumber	57 43
Montour Coal & Iron Co., planks	4 50
Trumbower & Werkheiser, lumber	19 73
William Black, Agt., freight	153 03
Mrs. Ann Henry, stone	63 48
Low Bros., & Co., stone	83 09
Silver Springs Quarry, stone	184 50
Hugh Oliver, stone	75 34
John Kelm, bricks	12 00
S. J. Welliver, cement, etc	14 00
Welliver Hardware Co., cement, etc	22 50
J. H. Cole, cement, etc	453 86
H. Rupp, repairing tools	1 95
Joseph Lechner, time and materials	9 18
John R. Hughes, coping	14 43
T. L. Evans Sons, coping	28 30
O. B. Sweitzer, sand	126 65
G. L. McLain, oil	1 68
Joseph Lechner, lead	3 15
Curry & Vannan, railing or iron fence	101 75
	1430 55
Total cost	2730 42

Street Lighting.

Standard Electric Light Co.	5548 29

Police Department.

J. C. Mincemoyer, Chief of Police	600 00
J. G. Voris, Assistant Police	600 00
	1200 00

Supplies.

S. J. Welliver, cartridges, etc	1 00
S. A. French, 2 pairs of nippers	1 50
S. A. McCoy, expressage on nippers	25
H. Ellenbogen & Bro., part payment on overcoats	28 00
H. Ellenbogen & Bro., 2 helmets	5 50
	36 25

Feeding Prisoners.

J. C. Mincemoyer	7 02
Total Police Department.	1243 27

High Constable.

B. B. Brown, salary	32 00
B. B. Brown, burying cats	4 00
	36 00

Town Hall Building.

Repairs.

A. C. Roat	3 80
C. M. Johnston	7 53
Frank Schram	14 20
Trumbower & Werkheiser	18 86
D. C. Williams	2 25
Trumbower & Werkheiser	8 06
	54 70

Miscellaneous.

Standard Gas Co., gas	34 80
E. W. Peters, taxes for 1901	108 67
H. L. Gross, interest	134 50
Joseph Hunter, interest	107 60
Seidel & Bausch, flags and ribbons	19 58
	405 15
Total Town Hall Building	459 85

Council Chamber.

Mrs H Lamberson, cleaning	4 50
John S. McClure, repairs to Welsbach lights	80
Frank Boyer, coal	3 25
	8 55

Lock Up.

Repairs.

Trumbower & Werkheiser	25
Wm G Brown	65
Danville Stove & Mfg. Co	50
	1 40

Supplies.

Wash'ton Fire Co. hauling	25
S J Welliver, sundries	2 98
Frank Boyer, coal	4 50
	7 73
Total Lock Up	9 14

Printing.

Montour County Democrat	25 00
G Edward Roat	1 50
Montour American	22 00
	48 50

Legal Expenses.

R S Ammerman, Borough Solicitor	50 00
Edward S Gearhart	100 00
Sam'l Goldsmith, Chairman Finance Com. costs	274 88
	424 88

Town Clocks.

Edward E Lunger, winding	30 00
St. Joseph's Church, winding	30 00
	60 00

Auditors.

D R Williams	3 50
Charles G Cloud	3 50
Edward Purper	3 50
	10 50

Tax Collector's Commission.

Edward W Peters	204 62

Stationery.

Alex H Grone	20 03
Commerce Stamp Co	40
	20 43
Mrs Jennie Persing, Treasurer, interest on Josiah Wolf bequest	72 00

Miscellaneous.

Harry Ellenbogen, Borough Treasurer, salary	75 00
Harry Ellenbogen, Borough Treasurer, state tax on bonds	74 00
Danville National Bank, rent for safe deposit box	3 00
Ed W Peters, share for tax books	2 00
S A McCoy, Sec'y of Council, salary	48 00
Harry B Patton, Secretary of Council, salary	132 00
H B Patton, making 1901 tax duplicate	12 50
S A McCoy, issuing licenses	1 25
Montour & Columbia Telephone Co., rent of phone	12 00
Municipal Journal and Engineer, subscription	3 00
	362 75

Borough Recapitulation 1901.

Board of Health	184 61

Fire Department.

Friendship Fire Co., No. 1	455 57
Washington Fire Co., No. 2	216 92
Continental Fire Co., No. 3	257 02
Good Will Fire Co., No. 4	239 15
Chief Engineer	52 00
Executive Board	25 00
	1245 66

Streets and Bridges.

H B Deen, Street Commls'r	600 00
Labor	1131 84
Hauling	665 62
Supplies	225 46
Surveying	120 00
	2742 92
Street lighting	5548 29
Culvert and Retaining Wall on Walnut Street	2730 42

Police Department.

Salaries	1200 00
Supplies	36 25
Feeding prisoners	7 02
	1243 27

High Constable.

Salary	32 00
Burying cats	4 00
	36 00

Town Hall Building.

Repairs	54 70
Miscellaneous	405 15
Council Chamber	8 55
Lock Up	9 14
Printing	48 50
Legal Expenses	424 88
Town Clocks	60 00
Auditors	10 50
Trx Receiver's Commissions	204 62
Stationery	20 43
Interest on Wolf Bequest	72 00
Miscellaneous	362 75
	1681 21
	15412 38

The Borough of Danville, Pa., Dec. 31, 1901.

Assets.

Taxes entered at County Commissioners office prior to 1901	151 87
1901 taxes entered	40 19
Balance of 1896 taxes due from George W Miles	56 73
Balance of 1899 taxes due from Ed W Peters	34 02
Balance of 1900 taxes due from Ed W Peters	271 16
Balance of 1901 taxes due from Ed W Peters	1122 03
Fire Engine Houses	6000 00
Hose Carriages	2000 00
Steam Fire Engine	3000 00
Fire Hose	3400 00
Small Hose	25 00
Sundry Supplies	175 00
Tools for street work	40 00
Town Hall Building	8000 00
Furniture	250 00
Lock Up	100 00
Barn on Friendship lot	135 00
Seidel & Bausch, rent	54 20
Cash balance on hand December 31st, 1901	2190 46
	22015 66

Liabilities.

Mortgage on Town Hall	4500 00	
Three per cent. bonds issued November 1st, 1900	14000 00	
Loan, Mrs. Louise Bloch	3000 00	
Loan, Joseph Longenberger	500 00	
Curry & Vannan, hose	206 25	
		22206 25
Assets exceed Liabilities.		4809 41

WATER DEPARTMENT.

George W. Miles, Receiver of 1896 Water Tax for First and Second Wards.

Dr.

To bal. due per last statement	$	75 48

Cr.

By cash paid to the Borough Treasurer during 1901	$ 36 00	
By balance due at statement	39 48	
		75 48

Edward W. Peters, Receiver of 1898 Water Taxes.

Dr.

To bal. due per last statement	$	4 18

Cr.

By cash paid to the Borough Treasurer during 1901	$ 3 34	
By exonerations during 1901	84	
		4 18

Edward W. Peters, Receiver of 1899 Water Taxes.

Dr.

To bal. due per last statement		139 70

Cr.

By cash paid to the Borough Treasurer during 1901	53 05	
By exonerations during 1901	82 52	
By penalty on above $82.52 exonerated	4 13	
By amount overpaid	1 95	
		141 65

Edward W. Peters, Receiver of 1900 Water Taxes.

Dr.

To bal. due per last statement	942 25	
To 5 per cent. penalty added after exonerations of February 15, 1901	44 32	
		986 57

Cr.

By cash paid to the Borough Treasurer during 1901	701 35	
By exonerations during 1901	82 72	
By penalty on $26.80 exonerated since February 15, 1901	1 34	
By balance due at settlement	201 16	
		986 57

Edward W. Peters, Receiver of 1901 Water Taxes.

Dr.

To duplicate		5469 20

Cr.

By 5 per cent. rebate on taxes paid within 60 days	202 49	
By cash paid to the Borough Treasurer within 60 days	4049 74	
By cash paid to the Borough Treasurer within 4 months	136 17	
By taxes entered at the County Commissioners office	6 55	
By bal. due at final settlement	674 25	
		5469 20

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31, 1901

WATER FUND.

Dr.

To cash on hand January 1, 1901	1325 33
To S. A. McCoy, Receiver, water rents	2066 77
To H. B. Patton, Receiver water rents	9163 49
To Geo. W. Miles, 1896 taxes	36 00
To Edward W. Peters, 1898 taxes	3 34
To Edward W. Peters, 1899 taxes	55 00
To Edward W. Peters, 1900 taxes	701 35
To Edward W. Peters, 1901 taxes	4585 91
To County Treasurer, return tax	6 36
To cash for cement sold	26 66
To E. Keefer Co., cement	36 27
To J. H. Cole, cement and bags	124 50
To Howe & Polk, cement	4 20
To New York Cont. Filt. Co., for old worm	25 00
To cash for corporation cocks sold during 1900	50 40
To O. B. Sweitzer, cement	26 25
To the Danville Bessemer Company, fire hydrants	58 00
To the Welliver Hardware Company, empty cement sacks	9 50
To Curry & Vannan, scrap	75 71
To the Berwick Water Company use of pump	8 00
To Howe & Polk, stone	18 20
To Howe & Polk, pipe	14 52
To Curry & Vannan, old boiler tubes	6 16
To Foust Bros., old boiler tubes	3 00
	18481 92

Cr.

By orders paid	13482 04
By coupons paid	2285 50
By bonds paid "unredeemed"	1590 00
To cash balance on hand December 31st, 1901	1414 38
	18481 92

Water Dept. Expenses for 1901.

Regular Employees.

Engineers.

Angus Wright	571 90
Jacob Byerly	778 30
Edward F. Bell	212 85
George Hullihen	17 20
	1580 25

Firemen.

Edward F. Bell	400 50
George Hullihen	551 25
Charles Bryan	156 00
John L. Russell	24 30
	1132 05
P. J. Keefer, Supt., salary	660 00
S. A. McCoy, Receiver, salary	128 00
H. B. Patton, Receiver, salary	352 00
	1140 00
	3852 80

Auditors.

D. R. Williams	3 50
Charles G. Cloud	3 50
Edward Purpur	3 50
	10 50

Miscellaneous.

P J Keefer, postage and box rent	7 00
H B Patton, postage and "	26 95
H B Patton, making 1901 tax duplicate	12 50
Harry Ellenbogen, Boro. Treasurer, salary	75 00
Harry Ellenbogen, Boro. Treasurer, for state tax on bonds	352 00
S A McCoy, making two water duplicates	25 00
Edward W Peters, share on tax books	2 00
Montour & Columbia Telephone Company, phone rent	6 00
Alex H Grone, Agt, Expressage	45
Danville National Bank, interest	85 46
United Telephone and Telegraph Company, phone rent	6 00
	578 36

Stationery.

Alex H Grone	90

Tax Receiver's Dommissions.

Edward W Peters	159 42

Borough Solicitor.

R S Ammerman, salary	50 00

Repairs, Labor and Materials.

Curry & Vannan	183 57
Joseph Lechner	87 81
John L Russell	10 13
Charles Bryan	25 90
John L Russell	8 75
William Hullihen	1 25
Casper Disroad	11 40
Robert Russell	9 88
John Hurley	16 88
James Wertman	30
Thomson Meter Company	9 49
H. Rupp	1 50
Standard Electric Light Co	11 75
John Hixson	5 45
Charles Shears	3 63
	400 69

Meters.

National Meter Company	135 00

Supplies.

Howe & Polk, fire clay	19 32
Frank Samuel, fire clay	10 50
Atlantic Refining Company, oil and grease	105 93
Howe & Polk, belting	42 25
D Strickler & Co., belt grease	3 50
George W Lord, boiler compound	45 60
A C Amesbury, coal	1796 73
J H Kase, coal	2 43
Samuel Mills, coal for office	4 50
A C Amesbury, coal for office	3 96
Standard Gas Co., gas	92 80
J H Cole, sundries	16 98
H R Moore, sundries	16 73
H M Schoch, sundries	3 45
S J Welliver, sundries	40
George Handford, directory for office	3 75
Mrs Wm J Thomas, enamel, etc	1 45
O S Janney & Co., soda ash	4 18
Haines, Jones & Cadbury, corporation cocks	18 72
Danville Bessemer Co., sand	5 66
H Blecher, sand	6 00
A M Peters, ice	21 14
Trumbower & Werkheiser, lumber, etc	13 44
John Christian, lime	3 50
Andrew Schatz, boots	7 00
William E Lunger, boots	3 00
Hoover Bros. lumber	5 34
United Telephone & Telegraph Company, phone rent	11 75
Rensselaer Mfg Co hydrants	113 00
J C Cruikshank, bel, outfit	3 15
H Rupp, ash barrow	5 00
Fisher Governor Co sundries	4 20
E Keeler Co, sundries	11 84
Curry & Vannan, Waste	5 77
Harrison Bros & Co. Inc, alum	597 75
John Marshall, cleaning office carpet	4 00
	3016 11

Street Work.

Repairs and Extension to Mains, etc.

Labor and Materials.

Joseph Lechner	325 62
Frank Schram	19 18
Frank Boyer	14 00
J H Cole	11 32
P M Kerns & Son	2 20
Curry & Vannan	47 01
John Grove	5 75
Edward Wertman	1 40
Keeley & Trumbower	18 30
Charles Gibbons	1 00
American Car and Foundry Co.	319 08
Charles Bryan	28 36
Robert Russell	10 75
W F Childs	12 25
B Nevius	14 10
Charles Shears	1 38
J Fisher	8 13
Jerry Love	16 75
George W Foust	12 50
F Love	18 00
F Ammerman	12 06
J Snyder	9 38
J Mitchell	15 63
Thomas Bracelin	1 25
B Murphy	3 13
Patrick Ryan	3 75
Jacob Kessler	4 38
Edward Wertman	4 20
William Ward	5 50
James Rosencrans	30 00
Ellis Rank	1 50
	993 27

Freight and Drayage.

John Patton	54 36
Washington Fire Company	82 06
George Gardner	50
E E Shultz	75
	137 67

Printing.

The Gem	1 00
Montour American	25 00
The Sun	12 00
G Ed Roat	18 00
	70 00

Annex.—Labor.

Charles Bryan	25 20
Edward Wertman	21 60
D C Williams	60
	47 53

Hauling.

William Sechler	4 50

Carpenter.

John Russell	25 20

Masons and Bricklayers.

John Delanty	22 50
Joseph Hahn	15 75
John Fisher	3 00
	41 25

Painting.

H G Mowrer	9 90

Materials, Tools, Etc.

H Blecher, sand	6 76
R K Gillespy, board	17 15
John Christian, lime	4 20
John Keim, bricks	31 25
J H Cole, sundries	12 30
H R Moore, sundries	15 21
John Patton, freight and drayage	1 05
Hoover Bros, lumber	29 30
George Reifsnyder, lumber	52 14
Danville Bessemer Co, pine	10 24
Danville Bessemer Co. fire brick	91 00
Keystone Mfg Co, packing	5 53
Adams Express Co, expressage	55
Joseph Lechner, supplies and fittings	93 34
Curry & Vannan, labor and materials	329 09
Babcock & Wilcox Co, balance of boiler	1960 00
Babcock & Wilcox Co, traveling expenses	11 82
	2668 96
	2797 34

Resetting Old Boiler at Water Works.

Labor.

Charles Bryan	50 40
Robert Russell	63 75
John Hurley	16 25
Charles Hullihen	8 75
B Murphy	7 50
B Quinn	1 25
John Russell	12 90
Frank Snyder	11 63
P Snyder	16 20
Edward Wertman	13 76
D McClow	1 00
	202 39

Masons and Bricklayers.

Henry Search	41 60
Joseph Hahn	32 45
Jacob Elliott	29 70
John Rudy	9 63
C Albeck	2 75
J Albeck	22 83
L McClow	13 20
	152 16

Hauling.

Charles Mottern	6 00
William Shepperson	8 40
William Miller	90
	15 30

Materials, Etc.

Danville Bessemer Co, fire brick	218 00
Reading Iron Co, fire brick	72 00
Curry & Vannan, taking tubes out	15 80
Curry & Vannan, putting tubes in	24 20
Curry & Vannan, for new tubes in old boiler	355 29
Curry & Vannan, wall bolts	17 62
Curry & Vannan, smoke stack	119 84
Curry & Vannan, steam pipe	87 87
	910 93
	1280 48

Water Recapitulation.—1901.

Regular employees	3852 30
Auditors	10 50
Stationary	90
Miscellaneous	578 36
Tax Receiver's commissions	159 42
Borough Solicitor	50 00
Repairs	400 69
Meters	135 00
Supplies	3016 11
Street work, materials, etc	993 27
Freight and Drayage	137 67
Printing	70 00
Completing Annex	2797 34
Resetting old boiler at the water works	1280 47
	13482 04

Water Department.—Assets.

All taxes entered at the County Commissioners office prior to 1901	221 29
1901 taxes entered	6 55
Balance of 1896 taxes due from George W Miles	39 48
Balance of 1900 taxes due from Edward W Peters	201 16
Balance of 1901 taxes due from Edward W Peters	674 25
Fire Hydrants	12300 00
Water Mains	100000 00
Building Machinery Wells	62857 00
Filtration Plant Complete	17500 00
Cash balance on hand December 31st, 1901	1414 38
	195194 11

Liabilities.

3 per cent. bonds of the issue of July 1st, 1900	83000 00
Assets exceed Liabilities	112194 11

We the undersigned, the Finance Committee of the Town Council of the Borough of Danville, having been directed to audit the accounts of the receipts and expenditures for the year 1901, do certify that we have examined the above statement and find it to be correct.

G. L. McLAIN,
AMOS VANSTINE, } COMMITTEE.
JOSEPH JONES,

We the undersigned, Auditors of the Borough of Danville, County of Montour and State of Pennsylvania, having examined the above statement of the receipts and expenditures of the Borough and Water funds for the year 1901, do certify that we find them true and correct.

C. G. CLOUD,
EDWARD PURPUR, } AUDITORS
D. R. WILLIAMS,

We the Chief Burgess and Town Council of the Borough of Danville, County of Montour and State of Pennsylvania do certify that the above statament of receipts and expenditures of the said Borough and Water Funds are true exhibits as shown by the Books of the Secretary and Treasurer, and the Receiver of Water Rents, according to our knowledge and belief.

COUNCILMEN:

Wm. W. Davis,	Joseph Jones,
G. R. Sechler,	G. L. McLain