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	852 39	
By taxes entered at County Commissioners office	10 19	
By balance due at final settlement	1122 03	8610 21

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

Fund for relief of disabled Firemen.

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

CR

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

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

DR

H. B. Deen, Market Master	1534 45	
S. A. McCoy, City Hall rents	134 16	
H. B. Patton, City Hall rents	559 14	
Geo. W. Miles, 1896 taxes	24 00	
Ed. W. Peters, 1898 taxes	3 09	
Ed. W. Peters, 1899 taxes	55 25	
Ed. W. Peters, 1900 taxes	701 35	
Ed. W. Peters, 1901 taxes	7162 48	
County Treas. return tax	6 16	
County Treas. hotel licenses	3078 00	
Justice Hunter, fines	14 00	
Justice Oglesby, fines	46 00	
Justice Bare, fines	13 00	
John A. Moyer, theatre license	136 00	
John A. Moyer, other license	14 50	
Albert Kemmer, theatre license	131 60	
Albert Kemmer, other license	22 50	
B. B. Brown, Health Officer	3 00	
Standard Electric Light Co., for pole license	194 40	
United Telephone and Telegraph Co., for pole license	127 50	
Danville National Bank, unredeemed Boro. bonds	700 00	
H. B. Deen, street refuse	2 25	
Mrs. Louise Bloch, loan	3000 00	
Jos. Longenberger, loan	500 00	18162 23

CR

Amount overdrawn Jan. 1st, 1901	240 89	
Orders paid	15412 38	
Coupon paid	318 50	
Cash on hand Dec. 31, 1901	2190 46	18162 23

Borough Expenditures.

Board of Health.

B. Brown, Health Officer	144 25	
C. Shultz, Secretary	25 00	
man & Son, fluid	10 00	
ressage and Postage	1 25	
mbower & Werkheiser, repairs to watch house	1 85	
tour American, printing	2 25	184 61

Fire Department.

Friendship Co., No. 1.

propriation		150 00

Repairs.

tinger & Dietz	4 25	
Hunt	6 00	
lam M. Cook	5 63	
L. Russell	6 00	
bower & Werkheiser	5 46	
s, Peifer & Co	7 50	

Supplies.

y & Vannan	206 25	
ka Fire Hose Co	14 00	
rman, Crane Nozzle Mfg. Co	27 55	

Coal.

Amesbury	13 23	
k Boyer	9 70	456 57

Washington Co., No. 2.

opriation	150 00	

Repairs.

sh Lechner	1 25	
, Peifer & Co	7 50	

Supplies.

Welliver	2 28	
rman, Crane Nozzle Mfg. Co	27 55	

Coal.

Amesbury	19 04	
el Mills	9 30	216 92

Continental Co., No. 3.

opriation	150 00	

Repairs.

ge Hendricks	2 50	
les Uttermiller	3 00	
bower & Werkheiser	19 67	
rnsworth, Agent	7 50	

Supplies.

ka Fire Hose Co	10 50	
Cole	6 84	
sh Lechner	10 86	
rman, Crane Nozzle Mfg. Co	27 55	

Coal.

Amesbury	9 60	
as A. Schott	9 00	257 02

Good Will Co., No. 4.

opriation	150 00	

Repairs.

sh Lechner	1 50	
bower & Werkheiser	13 60	
rnsworth, Agent	7 50	

Supplies.

Cole	1 70	
ka Fire Hose Co	17 50	
rman, Crane Nozzle Mfg. Co	27 55	

Coal.

Amesbury	20 40	
Engineer J. G. Walte		239 15
	52 00	
tive Board	25 00	
Total Fire Department		1245 66

Streets & Bridges.

Deen, Street Commis'r		600 00

Labor.

h Bingham	94 55	
Lewis	1 15	
Garrett	1 16	
ey	2 30	
m Deutsch	10 00	
Cashner	1 15	
e Crossley	58	
George Riley	17 68	
James Riffle	10 57	
Arthur Gearhart	85 21	
William Childs	31 73	
William Hawk	58	
John Nevlus	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	53 00	
Uriah Grove	37 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 Dentsch	26 88	
Joseph Gerst	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 Koefer	8 75	
Wesley Crossley	1 25	
H. Cavanaugh	35 51	
John Russell	14 63	
James P. Connolly	1 88	
James Connolly	3 75	
Jesse Fisher	18 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 00	
Ellis Rank	21 80	
Rozella Curtis	77 00	
Mrs. D. Cashner	54 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 28	
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	56 01	
Peter Snyder	28 65	
J. W. Freeze	14 00	
George Crossley	7 50	
Samuel Waite	37 76	
George Elchner	7 25	
Thomas Gill	2 50	
Patrick Coleman	5 00	
Wesley Deshay	82 14	
Ben Nevins	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 Heckendorn	69 00	
C. Heinbach	10 00	
John Ickes	11 25	360 16
P. J. Keefer		25 00

Hauling.

Friendship Fire Co	58 60	
Washington Fire Co	1 00	
William Mowrer	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 on stone	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	
Wellliver 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.		558 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 55	
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	
Commercial 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.

Frindship 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	32 00	
Executive Board	25 00	1245 66

Streets and Bridges.

H B Deen, Street Commis'r	600 00	
Labor	1131 84	
Hauling	665 62	
Supplies	225 46	
Surveying	120 00	2742 92
Street lighting		558 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	10 19	
Balance of 1896 taxes due from George W Miles	56 73	
Balance of 1898 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	27015 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	296 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	4589 91
To County Treasurer, return tax	6 36
To cash for cement sold	26 66
To E. Keeler Co. cement	36 27
To J. H. Cole, cement and bags	124 50
To Howe & Polk cement	4 20
To New York Co at. 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	73 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"	1300 00
To cash balance on hand December 31st, 1901	1414 38
	18481 92

Water Dept. Expenses for 1901.

Regular Employees.

Engineers.

Angus Wright	571 00	
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 30

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	332 00	
S A McCoy, making two water duplicates	25 00	
Edward W Peters, share on tax books	2 00	
Montour & Columbia Telephone Com any, 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 70	
William Hullihen	1 25	
Casper Discroad	14 40	
Robert Russell	19 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 40	
Charles Sheats	3 63	403 69

Meters.

National Meter Company		135 00

Supplies.

Howe & Polk, fire clay	19 32	
Frank Samuel, fire clay	10 30	
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	4 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 95	
Standard Gas Co., gas	92 80	
J H Cole, sundries	16 98	
H R Moore, sundries	16 75	
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	7 47	
Harrison Bros & Co. Inc, alum	597 75	
John Marshall, cleaning office carpet	4 00	5016 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 50	
Charles Gibbons	1 00	
American Car and Foundry Co	319 08	
Charles Bryan	38 36	
Robert Russell	10 75	
W F Childs	19 23	
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	13 63	
Thomas Bracelin	1 25	
B Murphy	3 13	
Patrick Ryan	3 75	
Jacob Kessler	4 38	
Edward Wertman	4 50	
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	15 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 50	
D C Williams	65	47 35

Hauling.

William Sechler		4 50

Carpenter.

John Russell		25 20

Masons and Bricklayers.

John Delanty	22 50	
Joseph Hahn	15 75	
John Fisher	5 00	41 25

Painting.

H G Mowrer		9 90

Materials, Tools, Etc.

H Blecher, sand	6 76	
R E Gillaspy, board	17 15	
John Christian, lime	4 20	
John Keim, bricks	31 25	
J H Cole, sundries	12 30	
H E Moore, sundries	13 21	
John Patton, freight and drayage	1 05	
Hoover Bros, lumber	29 30	
George Reitsnyder, lumber	52 14	
Danville Bessemer Co, pipe	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	11 99	
Frank Snyder	11 63	
P Snyder	16 20	
Edward Wertman	13 76	
D McClow	1 00	202 29

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 63	
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	5016 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, JOSEPH JONES, } COMMITTEE.

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