

Receipts and Expenditures of Montour County, Penn'a.

For the Year Ending January 5th, A. D., 1903.

STATEMENT SHOWING THE TAX ACCOUNTS OF THE SEVERAL COLLECTORS FOR THE YEAR A. D. 1902

DISTRICTS	COLLECTORS	COUNTY TAX.				STATE TAX.				DOG TAX.				
		Tax assessed	Balance due	Amount paid	Balance due	Tax assessed	Balance due	Amount paid	Balance due	Tax assessed	Balance due	Amount paid	Balance due	
Anthony Township	C. J. Vogel	1240 16	63 00	5 49	24 13	167 10	162 77	6 33	5 38	122 25	118 00	4 25	4 25	
Cooper	Noah Krum	469 52	15 66	1 92	8 45	279 71	163 77	45 03	2 28	1 30	4 30	25 50	25 50	
Danville Borough	Edw. W. Peters	234 76	307 79	8 75	1 74	569 54	879 24	139 41	62 41	24 80	1 30	100 00	2 07	
Derry Township	David C. Johnson	1015 45	27 42	2 15	12 41	39 80	328 76	11 35	10 32	301 23	29 00	22 57	41 04	
Liberty	John Boudeman	134 54	28 74	2 27	45 61	113 89	141 83	77 81	1 60	2 24	71 90	81 50	1 00	
Limestone	C. A. Wagner	1462 29	75 09	5 19	23 15	726 94	129 75	7 51	4 50	138 91	79 50	1 50	1 00	
Mahoning	W. F. Dyer	905 12	28 73	2 48	30 79	865 62	108 97	4 69	3 48	109 91	58 00	1 30	74	
Mayberry	C. J. Cleaver	273 83	8 80	7 10	21 60	49 22	8 12	4 1	2 55	2 22	66 20	21 50	10 00	
Valley	E. P. Applebaum	974 18	36 73	2 35	33 32	193 80	71 01	2 35	2 22	76 01	3 50	1 60	3 00	
Washington Borough	Wm. C. Bynum	187 39	8 88	7 46	21 60	49 22	8 12	4 1	2 55	2 22	66 20	21 50	10 00	
West Hemlock Township	George Irwin	286 66	7 46	11 66	27 42	18 52	18 52	6 62	17 22	25 00	1 00	25 00	1 00	
Total tax account for 1902		15609 17	679 13	29 19	104 96	1224 15	187 4	13 75	10 39	59 87	2206 50	327 00	19 62	
Taxes received for prior years														44 71
Total taxes received during the year A. D. 1902														192 11
Outstanding taxes in favor of county														269 0
Estimated expenditures and commissions on same														25 00
Actual amount of outstanding taxes in favor of county														184 00

N. B.—Taxes remaining due and unpaid for prior years as follows: Noah Krum, Collector of Cooper Township for 1901, County Tax, \$45.50; Edward W. Peters, Collector of Danville Borough for 1901, County Tax, \$51.91. Total, \$117.41.

A. J. STEINMAN, TREASURER, IN ACCOUNT WITH MONTOUR COUNTY.

Dr.	To Cash Received from the Following Sources.	Cr.	By Disbursements as Follows:
Balance on hand at last settlement	\$ 1215 72	Amount paid County orders during the year 1902 as per the below classified account of expenditures	\$ 19,931 00
County tax received for 1902	13,223 15	Amount paid Commonwealth for State tax for 1902 for which there were no orders issued	\$ 2,344 78
County tax received for prior years	2296 50	Treasurer's commission on same	2,368 46
State tax received for 1902	2296 50		
Dog tax received for 1902	288 81		
Dog tax received for prior years	61 71		
County tax received in 1902 on uncollected lands and collectors returns	1758 58		
Reimbursement of State tax for 1902	145 94		
Hotel Licenses for 1902—county's portion	912 —		
Commonwealth costs, fines and jury funds	33 50		
Commissioners of Northumberland county for one-half of expenditures on Danville	358 57		
Sundry persons for bond and short loans	2492 50		
	23,630 64		\$ 23,630 64

A. J. STEINMAN, TREASURER, IN ACCOUNT WITH LICENSES RECEIVED DURING THE YEAR A. D. 1902

To amount of Retail and Wholesale Mercantile Licenses	\$ 1451 71
To amount of Billiard and Pool Licenses	4100 —
To amount of Hotel Licenses	1400 —
To amount of Brewers and Distillers Licenses	400 —
To amount of Liquor Licenses	400 —
Total	\$ 9751 71

Classified Account of Expenditures.

Court Expenses and Commonwealth Costs.	\$ 525 96
Grand Jurors	297 84
Traveling Jurors	201 90
Constables making quarterly returns and Tipstaves	295 34
George C. Vandenberg, Court Stenographer	295 34
E. K. Hale, Court Crier and Janitor	240 00
Thomas C. Walsh, District Attorney	127 00
Thomas G. Vincent, Clerk of Court and Prothonotary	232 70
Michael Breckbill, Sheriff	38 30
Justices	105 11
Constables	105 11
Witnesses	305 28
Thos. C. Walsh, District Attorney, expenses in attending Supreme Court in Gouger case	48 69
Jas. C. Holliday, meals for jurors	6 50
Exp's of Commission to enquire into the sanity of Peter Dietrich	21 50
George L. Blair, printing book—testimony in Gouger case	60 30
Total	\$ 3353 43

County Commissioners, Auditors, Ac.

George W. Miles, Commissioner, 142 days at \$3.50	497 00
Wesley Perry, Commissioner, 147 days at \$3.50	514 50
Hiram C. Sandel, Commissioner, 142 days at \$3.50	497 00
John C. Peifer, Commissioner's Clerk	140 00
Edward Sayre Gearhart, County Solicitor	135 00
County Auditors and Clerk	75 68
Jury Commissioners	89 62
Traveling expenses necessarily incurred by Commissioners in the discharge of official duties	45 60
Total	\$ 3234 40

Election Expenses.

Spring Election	459 31
General Election	460 31
The Hastings Printing Co., of Milton for official and specimen ballot for Spring and General Election	65 00
Election Blanks and Supplies	21 00
Total	\$ 1005 62

Assessors Pay.

Annual assessment	270 00
State tax assessment	146 00
Registry of voters	310 00
Registry of birth and death	61 00
Registry of school children	136 00
Total	\$ 923 00

Bridge and Road Expenses.

Road views and surveys	35 95
Lumber and material for bridges	313 11
General repairs	315 04
Total	\$ 663 10

New Bridges.

Nelson & Buchanan, Iron Bridge in Cooper Township	235 00
Total	\$ 899 10

Danville River Bridge Expenses.

General repairs	538 63
Electric lights	130 00
E. K. Hale, watchman	60 00
Total	\$ 728 63

Financial Statement of the Assets and Liabilities of Montour County.

To amount of bonded indebtedness	\$ 14,000 00
To amount of uncollected orders for 1902	32 41
To amount due Com. for taxes on county indebtedness for 1902	56 60
To estimated outstanding bills	100 00
Total	14,188 41

By amount of cash in hands of County Treasurer	855 71
By outstanding county taxes for 1902	125 00
By outstanding dog taxes for 1902	184 00
By outstanding return taxes for 1902 and prior years	72 83
By outstanding county and dog taxes for year 1901	112 21
By amount due from Com'wealth for extinction of forest fires	98 60
Liabilities in excess of assets	11,512 06
Total	14,188 41

We, the undersigned Commissioners of Montour County, Pa., do hereby certify that the foregoing statement of receipts and expenditures of said county for the year ending January 4th, A. D., 1903 is true and correct to the best of our knowledge and belief. In witness whereof we have hereunto set our hands and seal of office this 10th day of January, A. D., 1903.

TO THE HONORABLE THE JUDGES OF THE COURT OF COMMON PLEAS OF THE COUNTY OF MONTOUR:—We the undersigned Auditors of Montour County, State of Pennsylvania, after having been duly qualified according to the law, respectfully report that we have audited the accounts of the Treasurer and Commissioners of said County, and that the foregoing is a true and correct statement of the same, and a full balance due the said county on the 30th day of January, A. D., 1903, by A. J. Steinman, Treasurer, of Eight Hundred and Fifty-five Dollars and Seventy-one Cents (\$855.71). Also a balance due the said district of Two Hundred and Seventy-two Dollars and Ninety-two Cents (\$272.22). In witness whereof we have hereunto set our hand and seals this 10th day of January, 1903.

ALIST: JOHN C. PEIFER, CLERK.

E. V. FLICK, R. DEHLE, J. GRANT JELICK, COUNTY AUDITORS.

ANNUAL STATEMENT

Borough and Water Department

Borough of Danville, Pa. FOR 1902.

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

Dr.	To balance due per last statement	56 72
Edward W. Peters, Receiver of Borough and Dog Taxes for 1902	117 27	
Total	173 99	

Dr.	To balance due per last statement	34 02
Edward W. Peters, Receiver of Borough and Dog Taxes for 1902	31 62	
Total	65 64	

Dr.	To balance due per last statement	271 16
Edward W. Peters, Receiver of Borough and Dog Taxes for 1902	268 46	
Total	539 62	

Dr.	To cash paid to the Borough Treasurer during 1902	189 81
By exonerations during 1902	57 70	
By exonerations of Council	3 68	
By exonerations of Council	43 97	
Total	295 16	

Dr.	To balance due per last statement	1122 63
To 5 per cent penalty added January 1st, 1902	56 10	
Total	1178 73	

Dr.	To cash paid to the Borough Treasurer during 1902	500 00
By exonerations during 1902	100 00	
By penalty on above \$500.00 exonerated	50 00	
By exonerations of Council	20 00	
By penalty on above \$500.00 exonerated	188 50	
Total	758 50	

Dr.	To balance due per last statement	969 36
Dog Taxes for 1902	105 50	
Total	1074 86	

Dr.	To cash paid to the Borough Treasurer during 1902	361 21
By exonerations during 1902	726 78	
Total	1087 99	

Dr.	To cash paid to the Borough Treasurer within 30 days	183 28
By exonerations of Council	60 00	
By exonerations of Council	11 00	
By exonerations of Council	45 45	
By balance due at final settlement	102 29	
Total	301 02	

Dr.	To cash received during 1902 from the Auditor General of the State	153 08
Total	153 08	

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Total	153 08	

Dr.	To cash on hand Jan'y 1st, 1902	2190 46
To H. H. Deen, Market master	1499 75	
To H. H. Deen, Market master	1499 75	
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Total	5189 71	

Dr.	To cash on hand Jan'y 1st, 1902	2190 46
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THE BOROUGH OF DANVILLE PENN'A.

December 31st, 1902.

ASSETS.

Taxes entered at the County Commissioners office prior to 1902	100 12
1902 taxes entered	56 72
Balance of 1896 taxes due from Geo. W. Miles	117 27
Balance of 1901 taxes due from Ed W. Peters	138 45
Balance of 1902 taxes due from Ed W. Peters	142 00
Fire Engine House	600 00
Fire Hose	300 00
Small House	25 00
Sundry Supplies	157 00
Tools for Street Work	40 00
Furniture	2 00
Bar on Friendship Hill	15 00
Seeds & Ranch, Penn.	8 00
Ed. Root	8 00
Cash balance on hand Dec. 31st, 1902	286 41
Total</	