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. Tax assess'd	abatements & exon's	Tax return'd	Collectors commission	amount paid.	balance due	STATE TAX. Tax assess'd	abatement & exon's	Collectors commision.	amount paid.	Balance Due	DOG TAX. Tax assessed	abatements & exon's	Collectors commission	amount paid.	Bal. Due.
Anthony Township	C J Yagel	1260 10	63 03	5 49	24 52	1167 10		162 77	6 64	3 78	122 35		58 00	4 30	1 63	52 07	
Cooper "	Noah Krum	469 57	15 66	1 92	8 65	279 71	163 77	45 63	2 28	1 30	42 05		23 50	58	33	10 59	12 00
Danville Borough	Edw. W. Peters	7244 76	367 79	8 75	157 44	5860 54	870 24	1350 41	62 44	28 80	1259 20		103 00	2 57	79	38 64	61 00
Derry Township	David C. Johnson	1013 07	27 42	2 07	29 15	863 04	91 39	328 76	14 3	10 32	304 21		67 00	2 23	70	22 57	41 50
Liberty "	John Boudeman	1547 24	38 74	2 27	46 01	1315 89	141 33	77 84	3 60	2 34	71 90		81 50	1 60	91	29 49	49 50
Limestone "	C. A. Wagner	1502 24	75 60		30 27	1396 42		150 75	7 54	4 30	138 91		59 50	1 50	1 04	26 96	
Mahoning "	W. F. Dyer	905 12	28 75	2 48	30 79	803 62	39 48	108 97	4 58	3 48	100 91		58 00	1 30	74	23 96	32 00
Mayberry "	C. J. Cleaver	279 87	8 90		7 70	214 05	49 22	8 12	41	23	7 48		21 50	57	33	10 60	10 00
Valley "	F. P. Appleman	974 15	36 73	2 25	33 32	901 85		71 51	2 93	2 32	66 26		50 50	2 80	1 89	45 81	
Washingtonville Borough	Wm. C. Runyan	187 39	8 88		5 56	113 50	29 45	82 45	4 07	2 37	76 01		9 50	1 60	21	4 69	3 00
West Hemlock Township	George Irvin	296 66	7 63		11 60	277 43		18 52	67	63	17 22		25 00	57	1 00	23 43	
Total tax account for 1902		15680 17	679 13	25 19	364 96	13223 15	1387 4	2375 76	109 39	59 87	2206 50		527 00	19 62	9 57	288 81	209 00
Taxes received for prior years						927 56										64 71	
Total taxes received during the year A. D. 1902						14150 71										353 52	
Outstanding taxes in favor of county							1387 74										209 00
Estimated exonerations and commissions on same							37 74										25 00
Actual amount of outstanding taxes in favor of county							1350 00										184 00

N. B.—Taxes remaining due and unpaid for prior years as follows: Noah Krum, Collector of Cooper township for 1901, County Tax, $45.80 and Dog Tax, $14.50; Edward W. Peters, Collector of Danville Borough for 1901, County Tax, $51.91. Total, $112.21. County and Dog Tax of Noah Krum, Collector of Cooper township for 1901, has been paid since audit; also $65.31 on 1902 County tax

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

Dr. To Cash Received from the Following Sources.

Balance on hand at last settlement	$ 1215 72
County tax received for 1902	13,223 15
County tax received for prior years	927 56
State tax received for 1902	2206 50
Dog tax received for 1902	288 81
Dog tax received for prior years	64 71
County tax received in 1902 on unseated lands and collectors returns	149 04
Reimbursement of State tax for 1902	1758 58
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 River Bridge	358 57
Sundry persons for bond and short loans	2492 50
	23,630 64

By Disbursements as Follows: Cr.

Amount paid on county orders during the year 1902 as per the below classified account of expenditures		$ 19,931 00
Amount paid Commonwealth for State tax of 1902 for which there were no orders issued	$2,344 78	
Treasurer's commission on same	23 68	
		2,368 46

Treasurer's Commission, viz:

Two and one-half per centum on disbursement of	$ 19 931—	
Less county's portion of Hotel Licenses, commission on same having been allowed in Treasurer's license account	912—	
Commission allowed on	$ 19,019—	475 47
Balance in hands of A. J. Steinman, Treasurer, January 5, 1903		855 71
		$ 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 Billiards and Pool Licenses	100 —
To amount of Hotel Licenses	6400 —
To amount of Brewers and Distillers Licenses	1400 —
To amount of Liquor Licenses	400 —
	$ 9751 71

By amount paid Commonwealth	$ 4613 56	
By amount paid for advertising appraisers list and postage	135 80	
By Treasurer's commission	442 35	
By amount Hotel licenses applied to county fund county's portion	912 —	
By amount Hotel license paid Danville borough	3078 00	
By amount Hotel license paid Washingtonville borough	228 00	
By amount Hotel license paid Anthony Township	57 —	
By amount Hotel license paid Derry Township	114 —	
By amount Hotel license paid Liberty Township	57 —	
By amount Hotel license paid Valley Township	114 —	
		$ 9751 71

Classified Account of Expenditures.

Court Expenses and Commonwealth Costs.

Grand Jurors	$ 525 96	
Traverse Jurors	976 84	
Constables making quarterly returns and Tipstaves	201 90	
George J Vanderslice, Court Stenographer	295 34	
E. K. Hale, Court Cryer and Janitor	245 00	
Thomas C. Welsh, District Attorney	127 00	
Thomas G. Vincent. Clerk of Court and Prothonotary	232 70	
Michael Breckbill, Sheriff	38 30	
Justices	163 01	
Constables	105 11	
Witnesses	305 28	
Thos. C. Welsh, District Attorney, expenses in attending Supreme Court in Gouger case	48 69	
Jas. C. Heddens, meals for jurors	6 50	
Exp's of Commission to enquire into the sanity of Peter Dietrich	21 50	
George L. Bair, printing book—testimony in Gouger case	60 30	
		$ 3353 43

Michael Breckbill, Sheriff.

Boarding prisoners and turnkeys	$ 558 65	
Drawing and notifying jurors	106 40	
Washing for prisoners	31 05	
Conveying prisoners to E. S. Penitentiary	85 33	
Reports of Boards of Public Charities	10 00	
		$ 791 43

County Commissioners, Auditors, &c.

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	540 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	
		$ 2394 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	
		$ 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	
		$ 923 00

Bridge and Road Expenses.

Road views and surveys	35 95	
Lumber and material for bridges	313 11	
General repairs	315 04	

New Bridges.

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

Danville River Bridge Expenses.

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

N. B.—Northumberland county liable for one-half the expenditures on River Bridge.

Court House Expenditures.

Stationary and blank books	183 28	
County printing and advertising	195 00	
Coal	45 45	
Gas	24 20	
Water rent and water repairs	30 00	
General repairs and Supplies	47 35	
Expressage and postage	29 95	
Sundry persons cleaning court house	21 50	
Telephone rent	24 00	
J. Doster & Sons, desk and chair	27 75	
Trumbower & Werkheiser, repairs and material	39 27	
Chrts. Hershey, papering and painting	36 54	
A. H. Grone, paper	8 94	
O. B. Sweitzer, plastering	10 14	
John Hixson, repairs to roof	17 61	
P. C. Murray & Sons, oil stove	4 25	
Foster Bros, stove	9 90	
Sundry persons for stone, material and labor in repairing steps	59 26	
Thomas G. Vincent, stone for court house steps	29 23	
Insurance	100 00	
Curry & Vannan, repairs to heater	40 90	
		$ 984 52

Jail Expenditures.

Coal, and Gas	114 94	
Water rent and water repairs	47 11	
Clothing for prisoners	9 50	
Dr. I. Grier Barber, medical attendance for prisoners	105 00	
General repairs and supplies	77 38	
Insurance	174 00	
E. A. Adams, painting, papering and material	21 07	
Foster Bros, oil stove	4 75	
Sundry persans for material and labor for cess pool	40 56	
P. C. Murray & Sons, oil stove	4 25	
		$ 598 59

Miscellaneous.

Redemption of county bonds	$ 4800 00	
Interest on county bonds	637 00	
Amount paid for sheep killed by dogs	57 50	
Inquisitions on sundry persons	18 47	
Forest fires	197 19	
County Teachers Institute	127 67	
Support of convicts in E. S. Penitentiary	305 18	
Support of inmates in State Hospital	273 75	
Short loans	1500 00	
Interest on short loans	50 00	
State tax on county indebtedness for 1901	67 63	
Annual dues to Commissioners Convention	5 00	
W. Kase West, Auditing accounts of Prothonotary, Register and Recorder and Sheriff for years 1894 to 1901 inclusive	180 00	
Thos. G. Vincent, Prothonotary, certifying judgments &c., to Commissioners office	39 80	
Wm. L. Sidler, certifying mortgages &c., to Commissioners office	15 50	
		$ 8274 69
Total amount of orders issued in 1902		19,953 41
Amount of orders unredeemed for 1902		32 41
		$ 19,921 00
Amount of orders unredeemed prior years		10 00
Total amount of orders redeemed in 1902		19,931 00

Financial Statement of the Assets and Liabilities of Montour County.

To amount of bonded indebtedness	$ 14,000.00
To amount of unredeemed orders for 1902	32 41
To amount due Com. for taxes on county indebtedness for 1902	56 00
To estimated outstanding bills	100 00
	14,188 41

By amount of cash in hands of County Treasurer	855 71
By outstanding county taxes for 1902	1350 00
By outstanding dog taxes foa 1902	184 00
By outstanding return taxes for 1902 and peior years	75 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
	14,188 41

A. J. STEINMAN, TREASURER, IN ACCOUNT WITH THE SEVERAL DISTRICTS FOR TAXES ARISING FROM UNSEATED LANDS AND COLLECTORS RETURNS.

DISTRICTS.	Taxes received in 1901. School.	Road	Poor	Boro	Water	Treasurer's Commission of 5 per cent. on same. School.	Road	Poor	Boro	Water	Amount paid by Treasurer to the Several Districts. School.	Road	Poor	Boro	Water	Balance still due the Several Districts, including balance on hand from prior years. School.	Road	Poor	Boro	Water
Anthony Township	3 93	4 24	3 50			20	21	18								3 73	4 03	3 32		
Cooper Township	2 56	5 00	1 43			13	25	07								2 39	4 75	1 63		
Danville Borough	42 73		22 63	22 77	15 34	2 14		1 13	1 14	77						19		21 50	21 63	14 57
Derry Township	3 14	4 20	3 88			16	21	19			40 40						3 99	3 69		
Liberty Township	38 74	70 86	51 20			1 94	3 54	2 56			2 98					2 47	67 32	48 64		
Mahoning Township	6 67	13 00	9 94			33	65	50			34 33					6 33	12 35	9 44		
Mayberry Township	38	60				02	03									36	57			
Valley Township	8 85	10 81	6 58			44	54	43								8 41	10 27	6 25		
West Hemlock Township	5 84	9 81	4 48			29	49	22			4 77					78	9 32	4 26		
Total	112 79	118 52	103 64	22 77	15 34	5 65	5 92	5 18	1 14	77	82 48					24 66	112 60	98 4	21 63	14 57

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 5th, 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.

HENRY COOPER, GEORGE M. LEIGHOW, CHARLES W. COOK, Commissioners of Montour County,

Attest: JOHN C. PEIFER, Clerk.

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 corect statement of the same, and find a balance due the said county on the 5th day of January, A. D. 1903, by A. J. Steinman, Treasurer, of Eight Hundred and Fifty-five Dollars and Seventy-one Cent (\$855.71). Also a balance due the several districts of Two Hundred and Seventy-one Dollars and Ninety-two Cents ($271.92). In witness whereof we have herewith set our hand and seals this 10th day of Janurary, 1903

E. V. FLICK, [SEAL] B. L. DIEHL, [SEAL] U. GRANT GULICK, [SEAL] COUNTY AUDITORS.

Attest: JOHN C. PEIFER, CLERK

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ANNUAL STATEMENT

—OF THE—

Borough and Water Department

—OF THE—

Borough of Danville, Pa.

FOR 1902.

BOROUGH.

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

DR.

To balance due per last statement		$ 56 73

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

DR.

To balance due per last statement		34 02

CR.

By exonerations during 1902		34 02

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

DR.

To balance due per last statement		271 16

CR.

By cash paid to the Borough Treasurer during 1902	$ 149 81	
By exonerations during 1902	73 70	
By penalty on above $73.70 exonerated	3 68	
By exonerations of Council Jan'y 16th, 1903	43 97	
		271 16

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

DR.

To balance due per last statement	1122 03	
To 5 per cent penalty added Jan'y 1st, 1902	56 10	
		1178 13

CR.

By cash paid to the Borough Treasurer during 1902	800 00	
By exonerations during 1902	100 68	
By penalty on above $100.68 exonerated	5 03	
By exonerations of Council Jan'y 16th, 1903	70 07	
By penalty on above $70.07 exonerated	3 50	
By balance due at settlement	198 85	
		1178 13

Edward W. Peters, Receiver of Borough and Dog Taxes for 1902.

DR.

To total duplicate, Borough	9649 36	
Dog	103 50	
		9752 86

CR.

By 5 per cent rebate on taxes paid within 60 days	363 24	
By cash paid to the Borough Treasurer within 60 days	7264 78	
By cash paid to the Borough Treasurer within 4 months	600 00	
By taxes entered at County Commissioners office	11 00	
By exonerations of Council Jan'y 16, 1903	111 24	
By balance due at final settlement	1402 60	
		9752 86

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1902.

DR.

Fund for Relief of disabled Firemen.

To cash received during 1902 from the Auditor General of the State		135 08

CR.

By S. A. McCoy, Treas., order No. 1		135 08

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31, 1902.

BOROUGH FUND.

DR.

Cash on hand Jan'y 1. 1902	2190 46	
To H. B. Deen, Market master	1499 75	
To Harry B. Patton, City Hall rents	742 96	
To Ed. W Peters 1900 taxes	149 81	
To Ed. W. Peters 1901 taxes	800 00	
To Ed. W. Peters, 1902 taxes	7864 78	
To County Treas. return tax	1 94	
To County Treas. hotel licenses	3078 00	
To Justice Oglesby, fines	40 00	
To Justice Bare, fines	39 20	
To Albert Kemmer theatre license	71 00	
To Alber Kemmer, other license	2 00	
To Wm G Pursel, theatre license	203 00	
To W G Pursel, other license	38 50	
To B B Brown, Health Officer	3 00	
To Standard Elec. Light Co., for pole license	198 60	
To John Keim, old lumber	6 00	
To O B Sweitzer, cement	3 80	
To D A Montgomery, old lumber	2 30	
To Edward Corman, loan	1500 00	
To Harry B Patton, milk licenses	134 17	
		18269 27

CR.

By orders paid	15824 56	
By coupons paid	418 50	
By old bond paid No. 69	100 00	
By interest paid on Borough certificates	140 00	
By Edward Corman, loan paid	1500 00	
By cash on hand Dec. 31, 1902	286 21	
		18269 27

BOROUGH EXPENDITURES.

BOARD OF HEALTH.

B B Brown, Health Officer	176 37	
Dr C Shultz, Secretary	25 00	
Expressage, etc	97	
G A Rossman, fluid	10 00	
Dr J R Kimerer, services	4 00	
J W Crossley, watching	21 00	
J W Deshay, watching	24 50	
		261 84

FIRE DEPARTMENT.

FRIENDSHIP NO. 1.

Appropriation	150 00	
REPAIRS.		
J L Russell	29 81	
Chas C Henrie	3 50	
Trumbower & Werkheiser	75 30	
Jos Lechner	5 75	
Mineralized Rubber Co	90 69	
Curry & Vannan	6 93	
SUPPLIES.		
Curry & Vannan	206 25	
H R Moore	2 30	
COAL.		
J H Yorgy	9 90	
Sam'l Mills	5 00	
R J Pegg	12 20	
A C Amesbury	4 75	
		602 28

WASHINGTON CO 2.

Appropriation	150 00	
REPAIRS.		
Joseph Lechner	1 00	
COAL.		
Franklin Boyer	10 65	
Sam'l Mills	4 75	
A C Amesbury	1 10	
		167 50

CONTINENTAL CO 3.

Appropriation	150 00	
REPAIRS.		
Wm H Moyer	7 88	
Perry Gaskins	6 13	
Jos Lechner	20 59	
Danville Stove & Mfg Co	7 21	
Geo Gardner	1 95	
Sam'l Waite	45 75	
Wm Hullihen	13 13	
Alfred Candy	8 75	
John Hurley	10 00	
Peter English	38 25	
David Williams	8 00	
Peter Kelly	12 66	
Wm Miller	7 50	
Jacob Elliott	6 88	
Howard Irvin	4 60	
Geo Crossley	27 50	
David Groves	2 25	
Harry Mowrer	30 48	
Curry & Vannan	3 13	
Trumbower & Werkheiser	103 05	
John Keim	17 29	
Hoover Bros	27 49	
Hugh Oliver Sr	5 23	
Chas Uttermiller	45	
Foster Bros	63	
O B Sweitzer	28 01	
P J Keefer	25 00	
John Hixson	106 35	
J H Cole	64 66	
Pursell & Montgomery	55	
Trinity Methodist Church	1 50	
Reading Iron Co	2 90	
Wm G Brown	65	
Washington Fire Co	2 65	
SUPPLIES.		
S J Welliver	1 35	
Jas Boyd & Bro	453 60	
J L Russell	9 50	
John Freeze	1 50	
COAL.		
A C Amesbury	12 90	
R J Pegg	5 90	
		1303 21

GOODWILL CO No 4.

Appropriation	150 00	
REPAIRS.		
Boettinger & Dietz	50	
SUPPLIES.		
Jas Boyd & Bro	3 60	
COAL.		
R J Pegg	9 50	
		163 60
Chief Engineer Jas Freeze	52 00	
Executive Board	25 00	
Total Fire Department	2313 59	

STREETS & BRIDGES.

H B Deen, Street Commissioner	600 00	
LABOR.		
David Ruckle	58	
Jas Riffle	21 56	
Art Gearhart	39 91	
John Bryan	45 70	
Ves Deshay	36 52	
B Miller	3 38	
D C Williams	6 00	
Geo Ross	58	
Wm Childs	1 15	
D Cashner	37 98	
B H Waite	206 55	
A T Cashner	35 44	
Thos Martin	1 73	
Thos Hartman	1 25	
Amos Appleman	63	
John Russell	1 25	
John Albeck	68 26	
E S Miller	64 12	
Wm Ward	33 75	
Geo Reynard	35	
Geo Freeze	9 21	
Thos Grimes	1 50	
Felix Moneghan	2 71	
M Connlley	1 50	
John Herman	13 11	
Jos L Frame	8 50	
John Sweisfort	58	
John Deutsch	3 75	
Sam'l Waite	19 39	
Wm Byerly	159 97	
Jos Gerst	7 51	
Geo Rupp	11 26	
John Fisher	21 18	
Beaver Williams	63	
Henry Confer	1 58	
Jesse Fisher	10 88	
David Groves	111 77	
F Nevius	63	
John Hollister	63	
Harry Kaufman	1 15	
S M Kelly	1 25	
Wm Sechler	1 50	
D McClow	50	
Rob't Miller	41 99	
Jas Powers	1 15	
Chas Albeck	1 15	
J McElrath	1 15	
John Lewis	1 15	
Dan'l Jacobs	1 15	
John W Freeze	47 13	
Aaron Thomas	63	
John Straub	27 88	
Geo Riley	16 68	
		1137 72
HAULING.		
Jas Riffle	463 25	
Washington Fire Co	1 15	
John Patton	85	
Friendship Fire Co	15 55	
Charles Mottern	10 00	
Hugh Olliver Sr	19 50	
Robert Morris	13 50	
Erwin Hunter	4 50	
Thomas Welliver	2 00	
Ellis Rank	34 01	
William Shepperson	28 13	
		592 44
SUPPLIES		
Wm Sechler, salt	9 40	
Joseph Lechner, work	20 82	
S Bailey & Co, lumber	76 56	
J H Cole, sundries	130 26	
O B Sweitzer, sand	11 89	
Hugh Oliver, Sr, stone	35 61	
S J Welliver, sundries	2 38	
H Rupp, work	2 30	
Thomas G Vincent, stone	1 90	
Trumbower & Werkheiser, lumber	15 58	
P M Kerns, work	13 50	
T L Evan's Sons, work and material	172 45	
George Reifsnyder, cinder, lumber, etc	48 85	
Chris Hershey, work	1 00	
Keely & Trumbower, work	7 83	
Nelson & Buchanan Co, Centre street bridge	1185 00	
		1735 33
SURVEYING		
George W West	102 00	
		102 00
		4167 49

STREET LIGHTING.

Standard Electric Light Co		5405 11

POLICE DEPARTMENT.

J C Mincemoyer, Chief Police	600 00	
J G Voris, Ass't Police	600 00	
Charles Mottern, Special Officer	2 00	
Wm Robinault, Special Officer	2 00	
Larry Snyder, Special Officer	2 00	
		1206 00
SUPPLIES		
S J Welliver, cartridges, etc	70	
Iver Johnson Sporting Goods Co, clubs	2 81	
Pettibone Bros. Mfg Co, flash lights etc	13 50	
		17 01
FEEDING PRISONERS.		
J. C. Mincemoyer	13 91	
Total Police Department		1236 92

HIGH CONSTABLE.

B. B. Brown, salary	32 00	
B. B. Brown, burying cats and dogs	6 00	
		38 00

TOWN HALL BUILDING.

REPAIRS.		
J. H. Cole	1 39	
Trumbower & Werkheiser	31 25	
Wm. G. Brown	50	
R. Boyer	1 00	
Frank Schram	11 84	
Geo Hendricks	12 52	
Peter Kelly	15 48	
D. C. Williams	4 60	
T. W. Haie	38 69	
Hoover Bros	1 60	
Wm Treglow	1 38	
Wm H. Moyer	14 40	
Perry Gaskins	9 45	
John Lormer	4 50	
		148 59
MISCELLANEOUS.		
Standard Gas Co., gas	37 80	
E. W. Peters, taxes for 1902	114 00	
H. L. Gross, interest	122 00	
Jos Hunter, interest	97 60	
W. H. Ammerman & Co	135 00	
Mrs Geo. W. Mason, cleaning	4 50	
		510 90
Total Town Hall Building		659 49

COUNCIL CHAMBER.

Franklin Boyer, coal	2 28	
A. C. Amesbury, coal & wood	9 80	
		12 08

LOCK-UP.

REPAIRS.		
Geo Hendricks	2 50	
		2 50
SUPPLIES.		
Wellington Rote, 2nd hand stove and pipe	6 00	
Seidel & Bausch, pad lock	25	
A. C. Amesbury, coal	5 25	
		11 50
Total Lock-Up		14 00

PRINTING.

G. Edward Roat	36 00	
Morning News	25 00	
F. R. Miller Blank Book Co	5 25	

LEGAL EXPENSES.

Edward S. Gearhart	150 00	
R. S. Ammerman	100 00	
H. M. Hinckley, judgement and interest in Blizzard suit	597 08	
Thos G. Vincent, Prothy., witness fees, etc	42 10	
		889 18

TOWN CLOCKS.

Edward Lunger	30 00	
St Joseph's Church	30 00	
		60 00

AUDITORS.

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

TAX COLLECTOR'S COMMISSIONS.

Edward W Peters	203 16	
		203 16

STATIONERY.

Alex H Grone	4 32	
		4 32
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 Borough bonds	88 00	
Danville National Bank, rent for safe deposit box	3 00	
Harry B Patton, Sec'y of Council, salary	180 00	
Harry B Patton, Sec'y of Council, making 1902 tax duplicate	12 50	
Harry B Patton, Sec'y of Council, postage stamps	5 00	
Harry B Patton, Sec'y of Council, issuing milk licenses	7 00	
United Telephone and Telegraph Co, 'phone rent	24 00	
Adams Express Co, expressage	1 65	
Edward Corman, interest	12 36	
Seidel & Bausch, ½ of oil heater for office	2 2	
		410 63

BOROUGH RECAPITULATION. 1902.

Board of Health	261 84	261 84
FIRE DEPARTMENT.		
Friendship Fire Co, $1	602 28	
Washington Fire Co, $2	167 50	
Continental Fire Co, $3	1303 21	
Goodwill Fire Co, $4	163 60	
Chief Engineer	52 00	
Executive Board	25 00	
		2313 59
STREETS & BRIDGES.		
H B Deen, St Commissioner	600 00	
Labor	1137 72	
Hauling	592 44	
Supplies	1735 33	
Surveying	102 00	
		4167 49
Street Lighting		5405 11
POLICE DEPARTMENT.		
Salaries	1206 00	
Supplies	17 01	
Feeding prisoners	13 91	
		1236 92
HIGH CONSTABLE.		
Salary	32 00	
Burying cats and dogs	6 00	
		38 00
TOWN HALL BUILDING.		
Repairs	148 59	
Miscellaneous	510 90	
Council Chamber	12 08	
Lock Up	14 00	
Printing	66 25	
Legal Expenses	889 18	
Town Clocks	60 00	
Auditors	10 50	
Tax Receiver's Commissions	203 16	
Stationery	4 32	
Interest on Wolf bequest	72 00	
Miscellaneous	410 64	
		2401 61
		15824

THE BOROUGH OF DANVILLE PENN'A.

December 31st, 1902.

ASSETS.

Taxes entered at the County Commissioners office prior to 1902	160 12	
1902 taxes entered	11 00	
Balance of 1896 taxes due from Geo W Miles	56 73	
Balance of 1901 taxes due from Ed W Peters	198 85	
Balance of 1902 taxes due from Ed W Peters	1402 60	
Fire Engine Houses	6000 00	
Hose Carriages	2000 00	
Steam Fire Engine	3000 00	
Fire Hose	3000 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	
G Ed Roat	8 00	
Cash balance on hand Dec. 31st, 1902	286 21	
		24902 71

LIABILITIES.

Mortgage on Town Hall	4500 00	
Three per cent bonds issued November 1st, 1900	14000 00	
Loan Mrs Louise Bloch	3000 00	
Loan, Mr Jos Longenberger	506 00	
Jas Boyd & Bro., fire hose	450 00	
		22450 00
Assets exceed Liabilities		2452 71

WATER DEPARTMENT.

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

Dr.

To bal. due per last statement		$ 39 48

Edward W. Peters, receiver of 1900 Water Taxes.

Dr.

To bal. due per last statement		201 16

Cr.

By cash paid to the Borough Treasurer during 1902	$ 99 64	
By exonerations during 1902	57 50	
By penalty on above 57.20 exonerated	2 86	
By exonerations of Council Jan'y 16th, 1903	41 46	
		201 16

Edward W. Peters, Receiver of 1901 Water Taxes.

Dr.

To bal. due per last statement	674 25	
To 5 per cent. penalty added after Jan'y 1st, 1902	23 71	
		707 96

Cr.

By cash paid to the Borough Treasurer during 1902	500 00	
By exonerations during 1902	65 66	
By penalty on above 65.66 exonerated	3 28	
By exonerations of Council Jan'y 16th, 1903	39 71	
By penalty on above 39.74 exonerated	1 99	
By balance due at settlement	97 26	
		707 96

Edward W. Peters, Receiver of 1902 Water Taxes.

Dr.

To duplicate		4824 68

Cr.

By 5 per cent. rebate on taxes paid within 60 days	180 65	
By cash paid to the Boro. Treas within 60 days	3613 03	
By cash paid to the Boro. Treas. within 4 months	300 00	
By taxes entered at the County Commissioners' office	6 00	
By exonerations of Council Jan'y 16th, 1903	55 37	
By bal. due at final settlement	669 63	
		4824 68

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1902.

WATER FUND.

Dr.

To cash on hand Jan'y 1, 1902	1414.38	
To Harry B. Patton, Receiver water rents	12000 01	
To Ed. W. Peters, 1900 taxes	99 64	
To Ed. W. Peters, 1901 taxes	800 00	
To Ed. W. Peters, 1902 taxes	3913 03	
To County Treasurer, return tax	2 17	
To cash from P. J. Keefer, old steps	1 00	
To cash from P. J. Keefer, old iron	96 80	
To Standard Gas Co., 6" sleeve	2 35	
To Lewis Byerly, stone	4 00	
To Reading Iron Co., valve sleeve	2 50	
To C. Heddens, old rods	3 00	
		18338 88

Cr.

By orders paid	9989 95	
By coupons paid	2409 50	
By bonds, Nos. 2, 4, 6 & 7 paid, new issue	2000 00	
By bonds Nos. 413 & 414 paid, old issue	200 00	
To cash balance on hand Dec. 31st, 1902	3739 43	
		18338 88

Water Dep't Expenses for 1901

REGULAR EMPLOYES.

Engineers.

Angus Wright	23 65	
Jacob Byerly	745 90	
Edward F. Bell	779 75	
Geo. Hullihen	45 15	
		1594 45

Firemen.

Geo. Hullihen	520 50	
Chas. Bryan	532 50	
Howard Hixson	39 00	
		1092 00
P. J. Keefer, Sup't, salary	660 00	
H. B. Patton, Receiver, salary	480 00	
		1140 00
		3826 45

Auditors.

D. R. Williams	3 50	
Chas. G. Cloud	3 50	
Edward Purper	3 50	
		10 50

Miscellaneous.

H. B. Patton, postage and box rent	48 00	
H. B. Patton, making 1902 tax duplicate	12 50	
Harry Ellenbogen, Boro. Treas., salary	75 00	
Harry Ellenbogen, Boro. Treas., state tax on water bonds	332 00	
Adams Express Co., expressage	85	
Seidel & Bausch, ½ of oil heater for office	2 13	
Edward Corman, expenses of trip for Keefer and self to Sunbury for coal	2 00	
C. C. Moyer, carriage hire	2 00	
Ed. W. Peters, overpaid on 1899 tax duplicate	1 95	
		476 43

Tax Receiver's Commission.

Edward W. Peters		139 32

Borough Solicitor.

R. S. Ammerman		50 00

Repairs, Labor and Material.

D. C. Williams	4 75	
Jno. L. Russell	15 75	
Rob't Russell	63	
Wm. Childs	1 25	
Howard Hixon	7 75	
Geo. Freeze	2 75	
H. S. Ammerman	1 25	
Jos. Lechner	143 94	
Curry & Vannan	491 24	
Wm. Lee	2 19	
Clarence McElrath	2 19	
Geo. Reifsnyder	24 77	
John Corman	30 71	
A. Candy	1 88	
Trumbower & Werkheiser	28 29	
John Fisher	17 48	
Sam'l Waite	30 23	
Geo. Foust	18 19	
Wm. Hullihen	45 26	
Frank Lechner	5 85	
Friendship Fire Co.	7 65	
Ellis Rank	7 32	
Chas. Mottarn	2 25	
Wm. Johnson	1 50	
Hugh Oliver, Jr	2 25	
Hugh Oliver, Sr	2 25	
Hoover Bros	2 40	
S. J. Welliver	15 25	
John Hurley	16 25	
Jac. Elliott	8 25	
Geo. Arms	1 00	
John Hixon	3 90	
		946 62

Supplies.

Wm. Vastine, lead	5 62	
Edward Corman, sundries	8 15	
O. S. Janney & Co, soda ash	4 19	
Ira W. Moe, flint or granite	96 53	
Standard Gas Co., gas	103 00	
A. M. Peters, ice	22 01	
Atlantic Refining Co., oil, grease	97 01	
Harrison Bros & Co., Inc, alum	297 75	
A. C. Amesbury, coal	834 83	
C. J. Callahan, coal	912 80	
Rohrbach & Stannert, coal	177 10	
F. Q. Hartman, coal	5 21	
J. C. Startzel, coal	34 75	
P. E. Radle, coal	119 35	
Danville Struct. Tubing Co., coal	16 94	
A. C Roat, sledge	50	
United Tel. & Tel. Co., phone rent	24 00	
Geo. W. Lord, boiler compound	87 30	
Buffalo Meter Co., meters, etc	188 60	
A. C. Amesbury, coal for office	5 28	
Thompson Meter Co., repairs to meters	7 58	
J. C. Cruikshank, rawhide strips etc	6 35	
Haines Jones & Cadbury Co., corp. cocks	21 84	
Howe & Polk, rubber belting	17 02	
Andrew Schatz, rubber boots	12 00	
H. R. Moore, sundries	26 37	
C. P. Hancock, bunting, canvas, etc	6 22	
E. Keeler Co., packing	17 03	
Rensselaer Mfg. Co., hydrants	84 75	
Standard Gas Co., lime	1 20	
O. B. Sweitzer, sand	3 96	
Garlock Packing Co., packing, etc	9 22	
Quaker City Rubber Co., sundries	60	
		3255 03

Street Work.

Repairs and Extension to Mains, etc., Labor and Materials.

Jos. Lechner	375 47	
John Lechner	13 38	
Curry & Vannan	50 38	
Geo. Sidler	1 88	
Chas. Sutton	63	
Jas. Brewer	63	
Frank Morgan	63	
Dan'l McClow	2 25	
Jac. Hornberger	18 13	
A. Funk	8 13	
Geo. Cromley	1 25	
Wm. Lee	4 38	
Jesse Krumm	12 75	
Frank Arms	1 25	
Frank Schram	5 95	
Geo. Eichner	8 63	
John Fisher	7 88	
Ellis Rank	5 00	
Geo. Foust	14 13	
John Corman	5 32	
Howard Hixon	2 50	
Wm. Romig	2 25	
Wm. Paugh	8 75	
Geo. Lechner	8 00	
Frank Lechner	6 25	
American Car & Fdry. Co	50 28	
Jas. Shultz	7 00	
Sam'l Waite	3 00	
Trumbower & Werkheiser	8 64	
Anthony Schott	8 13	
P. P. Swentek	3 15	
Keely & Trumbower	8 30	
Roettinger & Dietz	30	
		660 40

Freight and Drayage.

P. H. Foust, Agt	120 58	
P. & R. Ry. Co	89 46	
Washington Fire Co	68 70	
John Patton	22 00	
E. E. Shultz	1 25	
Penn'a R. R. Co	111 73	
D. L. & W. R. R. Co	32 23	
Ellis Rank	18 62	
J. H. Yorgy	50 06	
Friendship Fire Co	31 83	
		660 40

Printing.

Morning News	26 74	
Intelligencer	25 00	
G. Ed. Roat	27 00	
		78 74

Water Recapitulation.—1902.

Regular Employes	3826 45	
Auditors	10 50	
Miscellaneous	476 43	
Tax Receiver's Commissions	139 32	
Borough Solicitor	50 00	
Repairs	946 62	
Supplies	3255 03	
Street Work, Materials, etc	660 40	
Freight and Drayage	546 46	
Printing	78 74	
		9989 95

Water Department.—Assets.

All taxes entered at County Commissioners' office prior to 1902	225 67	
1902 taxes entered	6 00	
Balance of 1896 taxes due from Geo. W. Miles	39 48	
Balance of 1901 taxes due from Ed. W. Peters	97 29	
Balance of 1902 taxes due from Ed. W. Peters	669 63	
Water Mains	100000 00	
Fire Hydrants	12300 00	
Building, Machinery, Wells	62837 00	
Filtration Plant Complete	17500 00	
Cash bal. on hand Dec. 31, 1902	3739 43	
		197414 50

Liabilities.

3 per cent. bonds of the issue of July 1st, 1900		81000 00
Assets exceed Liabilities		116414 50

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 1902, do certify that we have examined the above statement and find it to be correct.

THOMAS J. SWANK, ALBERT E. LLOYD, 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 expenditures of the Borough and Water funds for the year 1902, do certify that we find them true and correct.

EDWARD PURPUR, D. R. WILLIAMS, Auditors.

We, the Chief Burgess and Town Council of the Borough of Danville, County of Montour and State of Pennsylvania do certify that the above statement 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.

GEORGE SECHLER, J. P. PATTON,
AMOS VASTINE, J. F. DOUGHERTY,
WM. W. DAVIS, D. A. MONTGOMERY,
ALBERT KEMMER, AUGUST BRANDT,
M. D. L. SECHLER, JOS. M. GIBSON,
THOMAS J. SWANK, ALBERT E. LLOYD.

WILLIAM G. PURSEL, Burgess.

JURY LIST.

The following is the list of jurors drawn for February term of Court.

GRAND JURORS.

ANTHONY TOWNSHIP.
Ambrose A. Love.

COOPER TOWNSHIP.
C. D. Garrison, Alonzo Mouser, Charles Wertman.

DANVILLE, 1st WARD.
Thomas C. Curry, William M. Cook, John Derr, Kinney Evans Jr, Newton Reifsnyder.

DANVILLE, 3rd WARD.
John Kilgus.

DANVILLE, 4th WARD
Nicholas Hofer, Frederick Mayan, George Rodenhoffer, John Udelhofen, Jr.

MAHONING TOWNSHIP.
Joseph Longenberger, Geo. Strause.

MAYBERRY TOWNSHIP.
Joseph A. Kimbel, Miles Pensyl.

VALLEY TOWNSHIP.
J. M. Fenstermacher, W. K. Davis, John McMahan.

WEST HEMLOCK TOWNSHIP.
Jefferson Betz, B. F. Shultz.

WASHINGTONVILLE BOROUGH.
Clarence H. Seidel.

TRAVERSE JURORS.

ANTHONY TOWNSHIP.
William Flora, William Satison.

COOPER TOWNSHIP.
David Krum.

DANVILLE, 1st WARD.
Samuel Lunger, Charles Kehl, John H. Hunt, Joseph D. Hahn, William H. Maiers, George R. Sechler, Bigler Moyer.

DANVILLE, 2nd WARD.
Samuel VanKirk, Harry Seidel, William Brent, Charles Askins.

DANVILLE, 3rd WARD.
B. F. Foulk, Henry Trotter, Frank Ickes, Fred W. Ream, Arthur Lane, Fred Held.

DANVILLE, 4th WARD.
Joseph Breidenbach, John Haney, Sr.

DERRY TOWNSHIP.
Emanuel Mowrer, S. P. Moser, D. S. Spoonenberg.

LIBERTY TOWNSHIP.
Frank Billmeyer, Aaron Bogart.

LIMESTONE TOWNSHIP.
C. W. Dye, Jacob B. Moser.

MAHONING TOWNSHIP.
Hugh McCaffery, Sr., William Heller., William Becker, Edward Wertman.

WASHINGTONVILLE BOROUGH.
W. F. Zeliff.

WEST HEMLOCK TONWSHIP.
William Gething.

VALLEY TOWNSHIP.
Walter J. Vincent.

I will sell my entire stock of GROCERIES, CROCKERY, CHINA WARE etc. at cost. Many articles will be sold at less than cost. W. L. GOUGER.