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	137 44	5860 54	870 24	1350 41	62 41	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	144 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 00		30 2[illegible]	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	143 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 74	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
Chris. 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 repars 47 14
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	......	40 40	......	......	......	......	......	19	......	21 50	21 63	14 57
Derry Township	3 14	4 20	3 88	......	......	......	16	21	19	......	......	......	2 98	......	......	......	......	......		3 99	3 69	......	......
Liberty Township	38 74	70 86	51 20	......	......	......	1 94	3 54	2 56	......	......	......	34 33	......	......	......	......	......	2 47	67 3	48 64	......	......
Mahoning Township	6 67	13 00	9 94	......	......	......	33	65	50	......	......	......	......	......	......	......	......	......	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[illegible]	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 January, 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 7261 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 500 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
Wes 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 licedses 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 12
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 63
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 60
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 500 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 74
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. Mottern 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 19
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
QuakerCity 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 39
Roettinger & Dietz 39
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
[illegible]

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 62857 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.