ANNUAL STATEMENT

—OF THE—

Borough and Water Department

—OF THE—

Borough of Danville, Pa.,

FOR 1903

BOROUGH.

Geo. W. Miles, Receiver of 1896 Borough and Dog Taxes for 1st and 2d Wards.

DR.

To balance due per last statement	56 73

CR.

By cash paid to the Borough Treasurer during 1903	4 85
By balance due at settlement	51 88
	56 73

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

DR.

To balance due per last settlement	159 37

CR.

By cash paid to the Borough Treasurer during 1903	144 47
By balance due at settlement	14 90
	159 37

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

DR.

To balance due per last statement	1359 48
To 5 per cent. penalty added Jan. 1st, 1903	67 97
	1427 45

CR.

By cash paid to the Borough Treasurer during 1903	750 00
By balance due at settlement	677 45
	1427 45

Edward W. Peters, Receiver of Borough and Dog Taxes for 1903.

DR.

To total duplicate, Borough	13264 08
Dog	88 50
	13352 58

CR.

By 5 per cent. rebate on taxes paid within 60 days	539 22
By cash paid to the Borough Treasurer within 60 days	10245 05
By cash paid to the Borough Treasurer within 4 months	500 00
By taxes entered at the County Commissioners office	16 50
By balance due at final settlement	2051 81
	13352 58

Harry Ellenbogen, Borough Treasurer, Danville, Pa., Dec. 31st, 1903.

DR.

Fund for Relief of disabled Firemen.

To cash received during 1903 from the Auditor General of the State	155 01

CR.

By S. A. McCoy, Treasurer, order No. 1	155 01

Harry Ellenbogen, Borough Treasurer, Danville, Pa., Dec. 31st, 1903.

BOROUGH FUND.

DR.

Cash on hand Jan'y 1st, 1903	$ 286 21
To J. C. Mincemoyer, Market License	1385 50
To Harry B. Patton, City Hall rents	666 90
To Geo. W. Miles 1896 taxes	9 70
To Ed. W. Peters, 1901 taxes	144 47
To Ed. W. Peters, 1902 taxes	750 00
To Ed. W. Peters, 1903 taxes	10745 05
To County Treasurer, Hotel Licenses	3078 00
To Justice Oglesby, Fines	52 00
To Justice Bare, Fines	68 00
To Wm. G. Pursel, Theatre License	263 00
To Wm. G. Pursel, Othor Licenses	75 00
To B. B. Brown, Health Officer	6 00
To Standard Electric Light Co., for pole license	203 40
To United Telephone & Telegraph Co., pole license	188 40
To Harry B. Patton, Milk Licenses	127 50
To cash from sale of new bonds	20000 00
To Keystone Sand Co., Royalty on sand	138 87
To H. B. Deen, Street refuse	25
To interest on deposit in Danville National Bank	60 00
To E. S. Miller, old slate	75
To W. E. Young, battery	40
To J. R. Bennett, old hose	1 00
To Chas. Moser, oil cups	2 00
To cash for sand sold	33 34
	38230 74

CR.

By orders paid	$25298 06
By coupons paid	310 00
By old bonds paid No. 1 and 2	200 00
By interest paid on Boro. certificates	87 50
By Borough certificates paid (Mrs. L. Bloch)	3000 00
By Borough certificates paid (Jos. Longenberger)	500 00
By mortgage and interest paid (Estate of Joseph Hunter)	2015 11
By cash on hand Dec 31st, 1903	6825 07
	38280 74

BOROUGH EXPENDITURES.

BOARD OF HEALTH.

B. B. Brown, Health Officer	$ 83 65
Dr. C. Shultz, Sec'y	25 00
Expressage, etc	1 50
G. A. Rossman, fluid	32 50
J. W. Crossley, watching	18 00
J. W. Deshay, watching	19 25
J. H. Cole, oil heater	4 00
Trumbower & Werkheiser, lumber, etc	53
H. G. Salmon, oil for heater	4 42
James C. Heddens, meals, etc	10 00
	148 85

FIRE DEPARTMENT.

FRIENDSHIP CO. NO. 1.

Appropriation	$ 150 00

REPAIRS.

Joseph Lechner	75
John R. Hughes	20 00

SUPPLIES.

United Telephone and Telegraph Co	18 00
Welliver Hardware Co	1 60

COAL.

Frank Boyer	12 05
A. C. Amesbury	23 50
	225 90

WASHINGTON CO. NO. 2.

ppropriation	1 50 00

REPAIRS.

Danville Stove & Mfg. Co	14
D. C. Williams	2 00
F. P. Startzel	1 24
Boettinger & Dietz	1 50

SUPPLIES.

United Telephone and Telegraph Co	16 94

COAL.

Frank Boyer	42 42
J. H. Yorgy & Co	6 96
	221 21

CONTINENTAL CO. NO. 3.

Appropriation	150 00

SUPPLIES.

United Telephone and Telegraph Co	16 95
J. H. Cole	1 24

COAL.

Frank Boyer	33 15
	301 34

GOOD WILL CO. NO. 4.

Appropriation	150 00

REPAIRS.

George W. Hendricks	75

SUPPLIES.

United Telephone and Telegraph Co	16 95
Jas. Boyd & Bro	450 00

COAL.

A. C. Amesbury	2 95
Frank Boyer	5 90
J. H. Yorgy & Co	5 90
	632 45
Chief Engineer, Thos. Trainor, Jr	52 00
Executive Board	75 00
Total Fire Dep't	$1357 90

STREETS AND BRIDGES.

H. B. Deen, St. Com	200 00
E. S. Miller, St. Com	400 00

LABOR.

James Riffle	18 79
John Straub	323 29
Frank Lechner	2 50
Frank Love	1 25
Harrison Paugh	15 01
Ben Livzey	1 25
Harry Marshall	63
E. S. Miller	3 75
Daniel Cashner	11 85
A. T. Cashner	3 45
Ed. Lunger	1 88
John Herman	7 20
Chas. Mottern	1 88
B. H. Waite	16 88
John Dugan	7 50
John W. Freeze	6 88
Peter Snyder	3 75
John Reppert	1 88
Ab. Burger	1 25
James Long	1 25
Hurley Moyer	1 25
David Grove	23 64
George Derr	37 19
William Byerly	18 44
John Walleze	3 75
Ed. Rishel	2 50
Ed. Wertman	3 13
Laf. Welliver	1 25
John Corman	21 88
William Maiers	4 38
Robert G. Miller	25 01
George Lenhart	30 32
John Albeck	5 25
Rufus Schutt	9 38
John McCall	31 90
William Childs	3 13
Clyde Snyder	8 75
Uriah Grove	63
Harry Smith	8 13
Chas. Foster	3 19
Ben Smithers	1 88
John Bates	1 25
Tell Heims	1 25
Elisha Bell	1 25
Frank Etter	94
	1280 79

HAULING.

James Riffle	476 70
Wm. Shepperson	7 88
Chas. Mottern	7 88
Ellis Rank	71 33
Laf. Welliver	14 25
Friendship Fire Co	1 00
	679 04

SUPPLIES.

D. L. & W. R. R. Co., freight on limestone	156 07
Wm. Sechler, salt	4 00
Geo. Sechler, salt	1 35
J. H. Cole, sundries	11 51
Trumbower & Werkheiser, lumber, etc	6 31
Silver Springs Quarry Co., crushed limestone	152 55
Chulasky Iron & Cement Co., cinder	118 86
Thos. N. Reifsnyder, lumber and work	42 20
Boettinger & Deitz, repairing tools	40
Keely & Trumbower, repairing tools	4 61
Wm. S. Kocher, repairing tools	2 77
	500 63

SURVEYING.

George F. Keefer	98 00
	98 00
	2458 46

STREET LIGHTING.

Standard Electric Light Co	5417 35

POLICE DEPARTMENT.

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

SUPPLIES.

Pettibone Bros. Mfg. Co., batteries	5 40
H. Ellenbogen & Bro., helmets	12 00
J. H. Cole, sundries	1 00
	18 40

FEEDING PRISONERS.

J. C. Mincemoyer	13 91
Total Police Dep't	1232 31

HIGH CONSTABLE.

B. B. Brown, salary	32 00
B. B. Brown, burying dogs	3 00
	35 00

TOWN HALL BUILDING.

REPAIRS.

Seidel & Bausch	81 24
Joseph Lechner	9 30
J. H. Cole	52 15
John Hixson	35 85
Thos. N. Reifsnyder	191 09
Wm. G. Brown	30
A. Rosenstine	1 00
Harry Mowrer	46 50
George Crossley	34 00
George Hendricks	8 44
	459 87

MISCELLANEOUS.

Standard Gas Co., gas	30 60
E. W. Peters, taxes for 1903	131 82
H. L. Gross, interest	100 00
Joseph Hunter, ir terest	40 00
Sarah McCuen, cleaning	5 00
Pursell & Montgomery mats, for cleaning	2 10
	309 52
Total Town Hall Bld'g	769 39

COUNCIL CHAMBER.

A. C. Amesbury, coal	9 80
R. J. Pegg, coal	3 10
A. C. Roat, repairs to furniture	5 98
	18 88

LOCK UP.

REPAIRS.

George Hendricks	1 70
Thos. N. Reifsnyder	8 44
Joseph Lechner	1 71
	11 85

SUPPLIES.

A. C. Amesbury, coal	9 67
Robert J. Pegg, coal	3 10
J. H. Yorgy & Co., coal	3 95
S. J. Welliver, sundries	1 42
J. H. Cole, sundries	2 25
	19 89
Total Lock Up	31 24

PRINTING.

Morning News	46 50
G. Edward Roat	6 00
Wm. F. Murphy's Sons Co	47 50
	100 00

LEGAL EXPENSES.

Edward S. Gearhart	50 00
R. S. Ammerman	35 00
	85 00

TOWN CLOCKS.

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

AUDITORS.

D. R. Williams	4 00
	4 00

TAX COLLECTOR'S COMMISSIONS.

Edward W. Peters	299 62
	299 62

STATIONERY.

Alex. H. Grone	20 69
	20 69
Mrs. Jennie Persing, Treasurer, interest on Josiah Wolf, bequest	72 00

MISCELLANEOUS.

Harry Ellenbogen, Borough Treas., salary	75 00
Harry Ellenbogen, Borough Treas., state tax on Boro. Bonds	88 00
Danville Nat'nl 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 1903 tax duplicate	12 50
Harry B. Patton, Sec'y of Council, issuing milk licenses	6 50
Harry B. Patton, Sec'y of Council, postage stamps	17 75
United Telephone and Telegraph Co., phone rent	26 30
Thomas G. Vincent, Prothonotary, recording bond	2 00
W. B. Linville, making copy Berwick trolley ordinance	3 50
Ed. W. Peters, share for tax books	3 00

"SEWER JOB."

LABOR AND HAULING.

Harry Ellenbogen, Borough Treas., orders for Pay Rolls on all Labor and Hauling	5684 05

SURVEYING.

George F. Keefer	238 00
Wm. G. Yetter	3 00
	241 00

MATERIALS, ETC.

D. L. & W. R. R. Co., freight on lumber	30 70
Edward Corman, barrels	3 00
H. B. Gaskins, wheel barrows	6 00
Hoover Bros., lumber, etc	20 02
Creasy & Wells, lumber	293 74
Danville Bessemer Co. lumber	332 83
Thos. N. Reifsnyder, lumber, etc	214 23
S. Bailey & Co., lumber	23 70
Trumbower & Werkheiser, lumber, etc	15 99
H. Rupp, work and materials	13 55
Ellis Rank, planks	3 00
Reading Iron Co., refined iron	88 76
Welliver Hardware Co sewer pipe, etc	3433 09
Danville Structural Tubing Co., coal, etc	15 64
Frank Samuel, coal	88 99
Joseph Lechner, work and materials	112 73
Wm. J. Rogers, boots	12 00
O. G. Mellin, repairing tools	6 70
Jesse Craft, cent. pump	119 70
John Keim, bricks	92 80
Curry & Vannan, materials and work	325 05
John Hixson, work and materials	5 00
H. R. Moore, materials	11 75
J. H. Cole, cement, etc	495 57
Washington Fire Co., freight and hauling	15 85
Warren Foundry and Machine Co., iron sewer pipe	746 45
Andrew Schatz, boots	8 00
Wm. G. Shoop, rubber gloves	2 00
Curry & Peters, steam engine	250 00
Boettinger & Deitz, repairing tools, etc	4 00
R. J. Pegg, coal	1 18
S. J. Welliver, pipe, etc	15 26
John F. Tooley, gasoline	1 80
Keely & Trumbower, repairing tools, etc	26 69
Dr. P. C. Newbaker, services rendered	4 00
	6839 77
Total cost of sewer	12764 82

BOROUGH RECAPITULATION.

1903.

Board of Health	148 85	148 85
FIRE DEPARTMENT.		
Friendship No. 1	225 90	
Washington No. 2	221 21	
Continental No. 3	201 34	
Good Will No. 4	632 45	
Chief Engineer	52 00	
Executive Board	25 00	
	1357 90	
STREETS AND BRIDGES.		
H. B. Deen, St. Com	200 00	
E. S. Miller, St. Com	400 00	
Labor	680 79	
Hauling	579 04	
Supplies	500 63	
Surveying	98 00	
	2458 46	
Street Lighting	5417 35	
POLICE DEPARTMENT.		
Salaries	1200 00	
Supplies	18 40	
Feeding prisoners	13 91	
	1232 31	
HIGH CONSTABLE.		
Salary	32 00	
Burying dogs	3 00	
	35 00	
TOWN HALL BUILDING.		
Repairs	459 87	
Miscellaneous	309 52	
Council Chamber	18 88	
Lock Up	31 24	
Printing	100 00	
Legal Expenses	85 00	
Town Clocks	60 00	
Auditors	4 00	
Tax Collector's Com's	299 62	
Stationery	20 69	
Int. on Wolf bequest	72 00	
Miscellaneous	417 55	
	1878 37	
Sewer Job	12764 82	
	25293 06	

THE BOROUGH OF DANVILLE, PENNA.

December 31st, 1903.

ASSETS.

Taxes entered at the County Commissioners office prior to '03	171 12	
1903 taxes entered	16 50	
Balance of 1896 taxes due from George W. Miles	51 88	
Balance of 1901 taxes due from Edward W. Peters	14 90	
Balance of 1902 taxes due from Edward W. Peters	677 45	
Balance of 1903 taxes due from Edward W. Peters	2051 81	
Fire Engine Houses	6000 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	
City Hall Rents	150 00	
Sewer	12764 82	
(of the above amount of Sewer, have on hand in the way of pipe, engine and materials $1500 00)		
Cash balance on hand Dec. 31st, 1903	6825 07	
	43348 55	

LIABILITIES.

H. L. Gross, mortgage on Town Hall Bldg.	2500 00	
3 per cent. bonds issued Nov. 1st, 1900	14000 00	
3½ per cent. bonds issued July 1st, 1903	20000 00	
	36500 00	
Assets exceed Liabilities	6948 55	

WATER DEPARTMENT.

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

DR.

To bal. due per last statement	39 48

CR.

By cash paid to the Borough Treasurer during 1903	4 85
By bal at settlement	34 63
	39 48

Edward W. Peters, Receiver of 1901 Water Taxes.

DR.

To balance due per last statement	71 94

CR.

By cash paid to the Borough Treasurer during 1903	62 37
By bal due at settlement	9 57
	71 94

Edward W. Peters, Receiver of 1902 Water Taxes.

DR.

To balance due per last statement	647 08
To 5 per cent penalty added after Jany 1st, 1903	32 35
	679 43

CR.

By cash paid to Boro. Treas. during 1903	350 00
Bal. due at settlement	329 43
	679 43

Edward W. Peters, Receiver of 1903 Water Taxes.

DR.

To duplicate	3617 48

CR.

By 5 per cent rebate on taxes paid within 60 days	146 72
By cash paid to Boro. Treas. within 60 days	2787 77
By cash paid to Boro. Treas. within 4 mos.	200 00
By taxes entered at Co. Com'rs office	4 56
By bal due at final settlement	478 43
	3617 48

Harry Ellenbogen, Borough Treasurer, Danville, Pa., Dec. 31, 1903.

WATER FUND.

DR.

To cash on hand Jan 1, 1903	3739 43	
To H. B. Patton, Rec. of water rents	11750 97	
To Ed. W. Peters, 1901 taxes	62 37	
To Ed. W. Peters, 1902 taxes	350 00	
To Ed. W. Peters, 1903 taxes	2987 77	
To cash from P. J. Keefer, old pump sold	3 00	
To cash from P. J. Keefer, old iron sold	12 50	
To cash for use of pump	42 00	
To cash from H. B. Patton, Rec. corporation cocks	74 60	
To cash from H. B. Patton, Rec. barrels sold	1 70	
To cash from Pawnee Bill, water	2 00	
To cash from Curry & Vannan, fire plug	32 00	
To cash from George Hullihen, coal	3 00	
	19061 34	

CR.

By orders paid	7607 34	
By coupons paid	2554 50	
By bonds Nos. 18, 56, 87, 110, 119, 210, 224, 226, 228, 230, 244, 260, 316, 326, 329, 337, 339, 360 and 369 (with interest) paid	4010 80	
By old bonds Nos. 215 & 235 paid with interest to July 1, 1900 to F. N. Bank	220 00	
To cash bal. on hand Dec. 31st 1903	4668 70	
	19061 34	

Water Dep't Expenses for 1903.

REGULAR EMPLOYEES.

ENGINEERS.

Jacob Byerly	773 50
Edward Bell	778 66
Geo. Hullihen	8 60
	1560 76

FIREMEN.

Geo. Hullihen	564 10
Chas. Bryan	555 65
Ed. Wertman	6 75
	1126 50
P. J. Keefer, Sup't salary	660 00
H. B. Patton, Receiver salary	480 00
	1140 00
	3827 26

AUDITORS.

Edward Purpur	4 00

MISCELLANEOUS.

H. P. Patton, postage and box rent	44 50
H. B. Patton, making 1903 tax duplicate	12 50
Harry Ellenbogen Borough treas. salary	75 00
Harry Ellenbogen, Borough treas. for State tax on water bonds	332 00
U. S. Express Co., Ex.	85
	464 85

TAX RECEIVER'S COMMISSIONS.

Edward W. Peters	103 86

BOROUGH SOLICITOR.

Edward S. Gearhart	50 00

Repairs.

LABOR & MATERIALS.

Seth Lormer	79 50
Thos. Williams	9 75
Wm. Hullihen	35 00
E. A. Adams	12 25
Joseph Lechner	15 55
Curry & Vannan	41 46
D. C. Hunt	75
Ed. Wertman	25 50
David Rank	7 50
Jesse Craft	7 60
Richard McCormick	3 13
Ben Livzey	2 50
Chas. Gibbons	4 20
Samuel Sainsbury	3 00
Ed. Sainsbury	4 20
Tell Heim	3 75
Chas. Foster	3 75
John Herman	7 50
H. R. Worthington	32 16
E. Heim	3 00
Trumbower & Werkheiser	4 48
John Hixson	9 25
Thos. N. Reifsnyder	8 45
	324 23

SUPPLIES.

Atlantic Refining Co oil	135 54
Standard Gas Co. gas	98 20
A. M Peters, ice	22 10
Buffalo Meter Co. meters, etc	47 52
O. S. Janney & Co soda ash	4 19
Quaker City Rubber Co. sundries	24 64
Rensselaer Mfg. Co., hydrants	94 80
E. Keeler Co., rubber belting	7 75
J. H. Cole, sundries	40 10
J. H. Goeser & Co, sal soda	1 50
Cherry Chemical Co., boiler compound	78 55
U. T. & T. Co. phone rent	24 00
Curry & Vannan, waste	26 71
H. R. Moore, Sundries	30 65
Harrison Bros. & Co., Inc., alum	297 75
Finance Co of Pa, coal	94 70
C. J. Callahan, coal	289 34
A. C. Amesbury, coal	33 66
Cross & Leffler, coal	22 65
Mrs. M. T. LeDuc, coal	641 20
Rohrbach & Stannert, coal	109 76
Irish Bros., coal	10 84
S. J. Welliver, sundries	28 81
Ellis Rank, wheelbarw	3 00
Danville Struct. Tubing Co., rubber belting	4 44
Emanuel Price, castor oil	1 50
Haines Jones & Cadbury Co, cor. cocks	15 96
F. E. Fitts Mfg Co., steel barrow	13 00
Jos. Lechner, varnish	75
Ed. Corman, sundries	5 00
	2202 61

STREET WORK.

Repairs and extensions to mains, etc.

LABOR & MATERIALS.

Joseph Lechner	65 21
Wm. Hullihen	3 75
Frank Love	4 50
George Lechner	4 50
Wm. Paugh	6 88
Sam'l Waite	1 25
Emanuel Price	1 25
Coleman & James	20
Dan'l McClow	60
John Lechner	1 00
Keely & Trumbower	1 70
	91 09

FREIGHT & DRAYAGE.

Washington Fire Co	47 60
P. & R. Railway Co	121 80
Penn'a R. R. Co	186 0
J. H. Yorgy & Co	45 85
Ellis Rank	35 80
Wm. Shepperson	24 20
Samuel Mills	6 50
	467 69

PRINTING.

Morning News	12 00
Intelligencer	25 00
G. Ed. Roat	18 00
	55 00

STATIONERY.

Wm. F. Murphy's Sons Co	13 00
F. R. Miller Blank Book Co	3 75
	16 75

WATER RECAPITULATION.

1903.

Regular Employes	3827 26	
Auditors	4 00	
Miscellaneous	464 85	
Tax Receiver's Com	103 86	
Borough Solicitor	50 00	
Repairs	324 23	
Supplies	2202 61	
Street work, materials, etc	91 09	
Freight & Drayage	467 69	
Printing	55 00	
Stationery	16 75	
	7607 34	

Water Department.--Assets.

All Taxes entered at County Commissioners office prior to 1903	231 67	
1903 taxes entered	4 56	
Bal. of 1896 taxes due from Geo. W. Miles	34 63	
Bal. of 1901 taxes due from Ed. W. Peters	9 57	
Bal. of 1902 taxes due from Ed. W. Peters	329 43	
Bal. of 1903 taxes due from Ed. W. Peters	478 43	
Water Mains	100000 00	
Fire Hydrants	12300 00	
Building, Machinery, Wells	62837 00	
Filtration Plant com	17500 00	
Cash bal. on hand Dec 31st, 1903	4668 70	
	198393 99	

LIABILITIES.

3 per cent bonds issue of July 1st, 1900	77000 00	
Assets exceed Liabilities	121393 99	

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 1903, do certify that we have examined the above statement and find it to be correct.

THOS. J. SWANK, ALBERT LLOYD, GEORGE F. REIFSNYDER, } Com.

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 1903, do certify that we find them true and correct.

CHARLES G. CLOUD, 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.

WM. G. PURSEL, Burgess.

COUNCILMEN.

GEO. REIFSNYDER, J. H. GOESER, WM. DAVIS, D. A. MONTGOMERY, AMOS VASTINE, JAS. DOUGHERTY, T. J. SWANK, ALBERT LLOYD, THOS. WELLIVER, DAVID GIBSON, G. FENSTERMACHER, JOS. GIBSON.

ADMINISTRATOR'S NOTICE

Estate of William N. Simington, late of Liberty township, Montour county, Pa., deceased.

Notice is hereby given that letters of Administration on the above estate have been granted to the undersigned. All persons indebted to the said estate are required to make payment, and those having claims or demands against the said estate, will make known the same without delay, to

R. M. Simington, Admin. of W. N. Simington deceased

EXECUTOR'S NOTICE.

Estate of Jacob Reaser, late of the Township of Mahoning, in the County of Montour and State of Pennsylvania, deceased.

Notice is herbey given that letters testamentary on the above estate have been granted to the undersigned. All persons indebted to the said estate are required to make payment, and those having claims or demands against the said estate will make known the same without delay to

DR. P. C. NEWBAKER, Executor of Jacob Reaser, deceased. P. O. Address Danville, Pa.

J. J. BROWN,

THE EYE A SPECIALTY.

Eyes tested, treated, fitted with glasses and artificial eyes supplied.

Market Street, Bloomsburg, Pa.

Hours—10 a. m to 5 p. m.

ANNUAL STATEMENT

OF THE

DIRECTORS OF THE POOR

OF

Danville and Mahoning Poor District for the Year Ending Jan. 1, 190 .

J. P. BARE, Treasurer,

in account with the Directors of the Danville and Mahoning Poor District.

DR.

To balance due Directors at last settlement	$2700 63
To cash received from E. W. Peters on duplicate for 1901	14 35
To cash received from E. W. Peters on duplicate 1902	450 00
To cash received from E. W. Peters on duplicate for 1903	6718 08
To cash received from Wm. E. Dyer on duplicate for 1902	17 09
To cash received from Wm. E. Dyer on duplicate for 1903	526 36
To cash received from Mrs. Gomer Thomas	80 00
To cash received from Sam Pickins	96 00
To cash received from Montour Lodge	21 00
To cash received from Stillwell	31 00
To cash received from other Districts	64 95
cash received from Steward for produce sold	494 06
To cash received from John F. Tooley & Co	45 75
	$ 9639 37

CR.

By whole amount of orders paid by the Treasurer during the year 1903	8088 93
Bal due Directors at present settlement	1250 44
	9339 37

Directors of Danville and Mahoning Poor District in Account with the District.

DR.

To balance due from Treasurer at last settlement	2700 63
To balance due from W. E. Dyer at last settlement for the year 1902	17 09
To balance due from E. W. Peters at last settlement for the year 1901	82 71
To balance due from E. W. Peters at last settlement on duplicate for the 1902	658 00
To amount of duplicate issued E. W. Peters for the Borough of Danville for the year 1903	5678 58
To Penalty of 5 per cent on $616 63 duplicate for the year 1903	30 83
Amount of duplicate issued to Wm. E. Dyer for the Township of Mahoning for the year 1903	703 02
To cash rec. from Mrs. Gomer Thomas	80 00
To cash received from Sam Pickens	96 00
cash received from Eli Rosenthal	21 00
cash received from C. Tooley	28 00
cash received from Montour Lodge	22 50
To cash received from Stillwell	31 00
cash received from other Districts	64 95
cash received from Steward for Produce sold	494 06
To cash rec. from John F. Tooley & Co.	45 77
	$ 10755 58

CR.

By Commission allowed Wm. E. Dyer of 5 per cent on $17 09 on duplicate for the year 1902	90
Abatement allowed Wm. E. Dyer of 5 per cent on $468.10 on duplicate for the year 1903	23 40
Commission allowed Wm. E. Dyer of 5 per cent $444 79 on duplicate for the year 1903	13 34
Commission allowed Wm. E. Dyer of 5 per cent on $100 00 on duplicate for the year 1903	5 00
Balance due from Wm. E. Dyer on duplicate for the year 1903	124 92
Exonerations allowed E. W. Peters on duplicate for the year 1901	13 57
By commission allowed E. W. Peters of 5 per cent on $45 63 on duplicate for year 1901	2 28
By balance due from E. W. Peters for 1901	23 51
By commission allowed E. W. Peters of 5 per cent on $473 68 on duplicate for year 1902	23 68
By balance due from E. W. Peters duplicate 1902	184 88
By abatement allowed E. W. Peters of 5 per cent on $4746 16 on duplicate for year 1903	237 30
By commission allowed E. W. Peters of 2 per cent on $4508.86 on duplicate for 1903	90 18
commission allowed E. W. Peters of 5 per cent on $315 80 on duplicate for the year 1903	15 79
Balance due from E. W. Peters on duplicate for 1903	647 46
By orders paid by Treasurer during the year	8083 93
By balance due Directors at present settlement	1250 44
	10755 58

Statement of Orders issued during the year 1903. Paid and outstanding and purposes for which the same were issued.

Directors Salaries	$ 300 00
Steward	900 00
Physicians	140 00
Attorney	35 00
Treasurer	75 00
Clerk	75 00
Auditing and Duplicate	18 00
Transient Paupers	16 57
Ex. in settlement of cases	47 41
Justices	8 27
Miscellaneous Items	18 13
Printers bills	54 06
Rent	50 16
Horse hire incurred by Directors in discharge of their official duties	8 00
Insurance	170 25
	$1315 79

Outside Relief as Follows:

Medicine	$ 8 60
Coal and Wood	127 40
Shoes and Clothing	42 10
Undertaker	26 10
Insane at Hospital	2963 75
General Merchandise	823 32
	$3991 36

For Maintenance of Poor House and Farm.

Seeding Grain and Plants	$ 29 24
Lime and Manure	167 67
Shoes and Shoe Repairing	29 40
Blacksmith bills	86 12
House and Farm Hands	285 77
Farm Implements and Hardware	350 97
Flour and Feed	126 63
General Merchandise	207 55
Clothing	159 65
Meat bill	98 07
Coal	177 80
Improvements and repairs	640 47
Tobacco	54 45
Live Stock	60 50
Drug Store bills	15 75
Beds and