ANNUAL STATEMENT
OF THE

Directors of the Poor

OF

Danville and Mahoning Poor District for the year ending January 1st, 1905.

J. P. BARE, Treasurer,
In account with the Directors of the Danville and Mahoning Poor District.

DR.

To Balance due Directors at last settlement ... $ 369.27
To cash received from E. W. Peters on duplicate for 1901 ... 20.43
To cash received from E. W. Peters on duplicate for 1902 ... 150.00
To cash received from E. W. Peters on duplicate for 1903 ... 120.49
To cash received from E. W. Peters on duplicate for 1904 ... 329.08
To cash received from E. W. Peters on duplicate for 1905 ... 4756.11
To cash received from E. G. Wertman on duplicate for 1904 ... 99.88
To cash received from E. G. Wertman on duplicate for 1905 ... 455.37
To cash rec'd from J. F. Tooley ... 118.00
To cash received from J. P. Bare, Hahn estate ... 34.00
To cash rec'd from Mrs. Thomas ... 50.00
To cash rec'd from E. Rosenthal ... 35.00
To cash rec'd from Gregory dowery ... 56.00
To cash received from other districts ... 83.75
To cash rec'd from Elmer Cromley ... 39.00
To cash rec'd from Ed. Wertman ... 22.25
To cash rec'd from B. Green case ... 471.39
To cash rec'd from Comley Young ... 15.00
To cash rec'd from Farm ... 569.57
To cash rec'd from W. M. Seidel ... 5.72

$7800.31

CR.

By whole amt. of orders paid by Treasurer during year 1905 ... 7462.07

Bal due Directors at settlement ... 338.24

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

To ralance due from Treasurer at last settlement ... 369.27
To balance due from E. W. Peters on duplicate for the year 1901 ... 21.51
To balance due from E. W. Peters at last settlement on dup. for the year 1902 ... 184.88
To balance due from E. W. Peters at last settlement on dup. for the year 1903 ... 134.37
To balance due from E. W. Peters at last settlement on dup. for the year 1904 ... 523.87
To amt. of dup. issued to E. W. Peters for the Borough of Danville for the year 1905 ... 5614.39
Penalty of 5 per cent. on 500.90 dup. for the year 1905 ... 25.04
To balance due from E. G. Wertman at last settlement on dup. for the year 1904 ... 112.28
To amt. of dup. issued to E. G. Wertman for the township of Mahoning for the year 1905 ... 685.50
Penalty of 5 per cent. on 196.13 on dup. for the year 1905 ... 9.81
To cash rec'd from J. F. Tooley ... 118.00
To cash rec'd from J. P. Bare, Hahn estate ... 34.00
To cash rec'd from Mrs. Thomas ... 50.00
To cash rec'd from Gregory dowery ... 56.00
To cash rec'd from Elias Rosenthal ... 35.00
To cash rec'd from Elmer Cromley ... 39.00
To cash from other districts ... 83.75
To cash rec'd from Ed. Wertman ... 22.25
To cash rec'd from B. Green case ... 471.39
To cash rec'd from Comley Young ... 15.00
To cash rec'd from Farm ... 569.57
To cash rec'd from W. M. Seidel ... 5.72

$9180.60

CR.

By com. allowed to E. W. Peters of 5 per cent' on 21.51, dup. for the year 1901 ... 1.08
By exenerations allowed E. W. Peters on dup. for 1902 ... 28.08
By amt. returned to com. by E. W. Peters on dup. for 1902 ... 6.80
By amt. returned to com. by E. W. Peters on dup. for 1903 ... 7.54
By com. allowed E. W. Peters on 126.83 dup for 1903 ... 6.34
By com. allowed E. W. Peters of 5 per cent. on 346.40 ... 17.32
By amt. returned to com. E. W Peters on dup. for 1904 ... 6.17
By exonerations allowed E. W. Peters on dup. for 1904 ... 71.52
By balance due from E. W. Peters on dup. for 1904 ... 99.78
By com. allowed E. W. Peters of 5 per cent. for 445.00 dup. 1905 ... 88.90
By abatement allowed E. W. Peters of 5 per cent. on 4678.95 dup. for 1905 ... 233.94
By com. allowed E. W. Peters of 5 per cent. on 421.05 for 1905 ... 21.05
By amt. returned to com. by E. W. Peters on dup. 1905 ... 13.49
By bal. due from E. W. Peters on dup. for 19035 ... 525.94
By exonerations allowed E. G. Wertman on dup. for 1904 ... 7.15
By com. allowed E. G. Wertman on 105.13 dup. 1904 ... 5.25
By abatement allowed E. G. Wertman 5 per cent. on 331.25 on dup. for 1905 ... 16.56
By com. allowed E. G. Wertman of 3 per cent. on 314.66 dup. for 1905 ... 9.44
By com. allowed E. G. Wertman of 5 per cent. on 158.02 dup. for 1905 ... 7.90
By balance due from E. G. Wertman on dup. for 1905 ... 206.04
By orders paid by Treasurer during the year ... 7462.07
By balance due Directors at present settlement ... 338.24

$9180.60

Statement of orders issued during the year 1905 paid and purposes for which the same were issued.

Directors' salaries ... $ 300.00
Steward's salary ... 375.00
Attorney's fees and expenses ... 157.85
Treasurer's salary ... 75.00
Clerk's salary ... 75.00
Auditing and duplicate ... 18.00
Transient paupers and expenses in settlement of case ... 27.00
Justices ... 17.25
Miscellaneous items ... 13.51
Printers bills ... 48.00
Rent ... 63.25
Insurance ... 25.25
Physicians ... 140.00
Horse hire by the Directors in their official duties ... 10.50

$1345.61

OUTSIDE RELIEF AS FOLLOWS.

Medicine ... $ 34.60
Coal and wood ... 114.30
Shoes and clothes ... 4.00
Undertaker ... 34.00
Paid other districts ... 66.98
Insane at hospitals ... 3039.75
General merchandise ... 671.60

$3965.23

FOR MAINTENANCE OF POOR HOUSE FARM.

Seeding, grain and plants ... $ 73.25
Lime and manure ... 175.90
Shoe and shoe repairing ... 12.75
Blacksmith and wheelwright ... 99.22
House and farm hands ... 381.21
General merchandise ... 241.83
Farm implements and saddleware ... 304.57
Clothing, etc ... 86.27
Coal ... 182.13
Tobacco ... 39.25
New furniture ... 53.10
Meat bills ... 142.07
Drug store bill ... 10.00
Improvements and repairs ... 274.28
Live stock ... 65.40
Undertaker's bill ... 10.00

$2151.23

P. M. KERNS,
THEO. HOFFMAN,
H. WIREMAN, Directors.

We, the Auditors of the Borough of Danville and Township of Mahoning, have examined the above accounts and find them correct.

W. H. WOODSIDE,
JOHN T. JONES,
W. C. HELLER.
Auditors.

Statement of Real Estate and Personal Property on hand at date of settlement.

Real Estate ... $22500.00
House and kitchen furniture ... 1111.85
Hay and grain ... 1129.00
Farming utensils ... 1183.85
Live stock ... 1528.00
Vegetables ... 244.30
Meat and lard ... 112.00
Clothing and material ... 48.80
Fruit, preserves, etc ... 45.65
Vinegar ... 35.00
Sauer Kraut ... 5.00
Lumber ... 45.00
Separator ... 80.00
Coffee ... 15.40
Coal ... 195.00
Tobacco ... 4.80

$28283.65

PRODUCE RAISED.

42 tons of hay ... 420.00
140 bushels of potatoes ... 98.00
88 bushels of onions ... 10.00
1 bushel of onion sets ... 2.00
339 bushels of wheat ... 271.20
120 bushels of rye ... 67.20
912 bushels of oats ... 273.60
1986 bushels of corn ears ... 446.85
720 bushels of beets ... 180.00
8 bushels of buckwheat ... 4.80
2700 bundles of corn fodder ... 108.00
800 heads of cabbage ... 24.00
Lima beans ... 4.50
10 bushels tomatoes ... 4.00
600 bunches of celery ... 15.00
820 pounds of butter ... 205.00
150 dozen of eggs ... 37.50

$2171.65

STOCK RAISED.

5 turkeys ... $ 12.50
100 chickens ... 40.00
2 calves ... 17.00
20 pigs ... 100.00

$169.50

Paupers admitted during 1905 ... 4
Left during the year 1905 ... 6
Died during the year 1905 ... 2
Number in house Jan. 1, 1905 ... 15
Number in house, Jan. 1, 1906 ... 11
Tramps relieved during 1905 ... 84
Night lodgings, tramps ... 84
Meals furnished tramps ... 84

SHERIFF'S SALE.

Sheriff's Sale of all personal, mixed or real property and all the corporate franchises and corporate rights of the Danville and Sunbury Street Railway Company, a Corporation chartered July 14th, 1904, by the Commonwealth of Pennsylvania to construct, maintain and operate an electric Street Railway located and situate in the County of Montour and extending through said county into the counties of Columbia and Northumberland as hereinafter described.

By virtue of a certain Special Alias Writ of Fieri Facias issued out of the Court of Common Pleas of Montour County to me directed, I will expose to public sale at the Court House in Danville, Montour County, Pennsylvania on

Friday, February 23, 1906

at 11 o'clock, A. M.

All the personal, mixed or real property and all the corporate franchises and corporate rights of the Danville and Sunbury Street Railway Company, a corporation chartered by the Commonwealth of Pennsylvania on July 14, 1904 to construct, maintain and operate an electric street railway in the Counties of Montour, Northumberland and Columbia upon and over the routes nad highways hereinafter described; and all and singular its line and lines of railway already constructed, routes, rights of way, extensions, rails, ties, bonds, wires, poles, cars, tools, equipments and all property and rights whatsoever which the said street railway corporation has or may have in the said counties of Montour, Columbia and Northumberland

The route, lines and rights of way and extensions of the said Railway Company being described as follows:

Beginning on a point on the River Road being a continuation of Market Street in the Borough of Danville, Penn'a. directly opposite the State Insane Asylum in the township of Mahoning, Montour County, Pennsylvania, thence in a westerly direction over, along and upon said road to its intersection with the Borough line of Danville and line of Mahoning township and Market Street in said Borough, thence westerly over, along and upon said Market Street to its intersection with Mill Street in said Borough thence in a southerly direction on said Mill Street, to its intersection with the Danville-Riverside Bridge spanning the Susquehanna River, thence southerly over, along and upon said Bridge to its intersection of the County lines of Montour and Northumberland Counties, thence continuing over, along and upon said bridge in Gearhart township, Northumberland County, Pennsylvania, to its intersection with the continuation of Mill Street in said township, thence over, along and upon said continuation of Mill street to its intersection with Railroad or Hazleton Avenue in said township, thence southwesterly over, along and upon said Railroad Avenue twenty-six hundred and forty-five feet to a point opposite the tracks of the Pennsylvania Railroad Company, thence southerly under the tracks of the Pennsylvania Railroad Company to Third Street, thence over, along and upon said Third Street in a southerly direction to its intersection with Avenue "E" thence over, along and upon Avenue "E" in the Borough of Riverside, Northumberland County, Pennsylvania three thousand feet to its intersection with Ninth Street thence southerly over a private right of way for the purpose of avoiding sharp curves, dangerous crossings and increasing the physical condition of the property of the said Railway Company, to a point near drive way around Park, thence southwesterly around and in line with said driveway to Avenue "D" where it intersects with Tenth Street, thence westerly to east line of Torrence's Lane, thence southerly over private right of way through lands of A. T. DeWitt for purposes aforesaid along east line of Torrence's Lane to lands of Mrs. I. H. Torrence, thence southerly over private right of way for the purposes aforesaid through lands of Mrs. I. H. Torrence 700 feet to Station 77-36 thence southwesterly over, along and upon said public road to a run crossing said public road, thence westerly over private right of way for purposes aforesaid through lands of Mrs. I. H. Torrence 296 feet to station 30-27 at intersection of lands of Maggie S. Campbell thence southwesterly and westerly over private right of way through lands of said Maggie S. Campbell for purposes aforesaid 1704 feet to station 47-31 at intersection of lands of J. Deyer thence westerly over private right of way for purposes as aforesaid through lands of J. Deyer to a point n public road thence over private right of way for purposes as aforesaid through lands of W. H. Ammerman to a point marked "O" in public road and thence over, along and upon said public road southerly to lands of H. L. DeWitt thence by private right of way for purposes aforesaid through lands of H. L. DeWitt southerly to east side of ice ponds to a chestnut tree thence southerly to a point northwest of ground house thence northerly to Station 82-69 at intersection of lands of Philip Snyder thence southerly over private right of way for purposes aforesaid through lands of said Philip Snyder 568 feet to Station 88-37 at intersection of lands of Miller Estate thence southerly over private right of way for purposes aforesaid through lands of said Miller Estate 885 feet to Station 97-22 at intersection of lands of D. R. Eckman thence southerly over private right of way for purposes aforesaid through lands of D. R. Eckman 566 feet to Station 102-88 at intersection of lands of John Wands thence southerly over private right of way for purposes aforesaid through lands of said John Wands 1112 feet to Station 114 at intersection of lands of Dennis A. McGee thence southerly over private right of way for purposes aforesaid through lands of said Dennis A. McGee 560 feet to Station 117-60 at intersection of lands of James Wirtman thence southerly over private right of way for purposes aforesaid through lands of said James Wirtman 1760 feet to Station 135-20 at intersection of lands of H. B. Foust thence southerly over private right of way for purposes aforesaid through lands of said H. B. Foust 400 feet to Station 139-20 at intersection of lands of Charles A. Gulick thence southwesterly over private right of way for purposes aforesaid through lands of Charles A. Gulick 1291 feet to Station 152-11 at intersection of lands of Oliver Weaver thence southwesterly over private right of way for purposes aforesaid through lands of Oliver Weaver 1585 feet to Station 167-96 to a point in the public road above cider press thence over, along and upon said public road 1604 feet to Station 184 thence southwesterly over, along and upon said public road 1070 feet to Station 194-70 thence southwesterly over private right of way for purposes aforesaid through lands of James Enterline 2416 feet to Station 2 8-86 at intersection of lands of Margaret Mettler thence southerly over private right of way for purposes aforesaid through lands of Margaret Mettler 1074 feet to Station 229-60 at intersection of lands of Joseph Gulick thence southwesterly over private right of way for purposes aforesaid through lands of said Joseph Gulick 860 feet to Station 236-20 at intersection of lands of Philip Mettler thence southerly over private right of way for purposes aforesaid through lands of Philip Metler 2072 feet to Station 256-92 at intersection of lands of S. Reeder thence southerly over private right of way for purposes aforesaid through lands of S. Reeder 974 feet to Station 266-76 at intersection of lands of P. C. Deats thence southwesterly over private right of way for purposes aforesaid through lands of said P. C. Deats 2802 feet to Station 294-78 at intersection of lands of Ashley L. Lawrence Estate thence southerly over private right of way for purposes aforesaid through lands of said Ashley L. Lawrence Estate 697 feet to Station 305-21 at intersection of lands of Hannah Kulp thence southerly over private right of way for purposes aforesaid through lands of said Hannah Kulp 440 feet to Station 309-61 at intersection of lands of Emery Eckman thence southwesterly over private right of way for purposes aforesaid through lands of said Emery Eckman 1617 feet to Station 325-78 at intersection of lands of Mary D. Rockefeller thence southwesterly over private right of way for purposes aforesaid through lands of said Mary D. Rockefeller 3168 feet to Station 357-46 at intersection of lands of J. D. Eckman thence westerly over private right of way for purposes aforesaid through lands of said J. D. Eckman 1222 feet to Station 369-68 at intersection of lands of Frank P. Eckman thence westerly over private right of way for purposes aforesaid through lands of said Frank P. Eckman 1080 feet to Station 380-48 at intersection of lands of Forister Estate thence westerly over private right of way for purposes aforesaid through lands of said Forister Estate 642 feet to Catawissa Road thence southerly over, along and upon said Catawissa Road 792 feet to Station 384-42 at intersection of lands of Mary Oberdorf thence southerly over, along and upon said Catawissa Road 1486 feet to Station 399-28 thence southwesterly over along and upon said Catawissa Road 766 feet to Station 406-94 at intersection of lands of Charles Moore thence westerly over, along and upon said Catawissa Road 1977½ feet to Station 426-71½ at intersection of lands of L. C. Boyer thence westerly over, along and upon said Catawissa Road 859 feet to Station 435-30 at intersection of lands of J. S. Clark thence southwesterly over private right of way through lands of Isaac Snyder 1501 feet to Station 450-31 at intersection of lands of Samuel Riland thence southwesterly over, along and upon said Catawissa Road 634 feet to Station 456-65 at intersection of lands of J. S. Clark thence southwesterly over, along and upon said Catawissa Road 2273 feet to Station 479-36 at intersection of lands of D. W. Barnhard thence southwesterly over, along and upon said Catawissa Road fronting on properties of said D. W. Barnhard, Isaac Shipe, Maggie Lyons, and Lester Shipe 1830 feet to Station 497-68 thence southerly over, along and upon said Catawissa Road 532 feet to Station 503 at intersection of lands of George B. Weaver thence southwesterly 564 feet to Station 508-92 at intersection of lands of W. Hoatz Eyster thence southerly over, along and upon said Catawissa Road 1666 feet to Station 525-58 to intersection of lands of William Rick and J. G. Bright thence southerly over, along and upon said Catawissa Road 1654 feet to Station 542-12 at intersection of lands of Francis Donnel thence southwesterly over, along and upon the said Catawissa Road 798 feet to Station 549-46 thence southwardly over private right of way to improve the physical condition of its road through lands of Francis Donnel 350 feet to Station 552-96 at intersection of lands of L. T. Rohrbach thence southwesterly over private right of way for purposes aforesaid and to avoid steep grades 1121 feet to Station 564-27 at intersection of lands of Charles P. Rinehart thence southwesterly over private right of way for purposes aforesaid through lands of said Charles P. Rinehart 1207 feet to Station 576-21 at intersection of lands of W. H. Druckenmiller thence southwardly other private right of way for purposes aforesaid through lands of W. H. Druckenmiller 1027 feet to Station 586-51 thence southwesterly 2000 feet, more or less to a point marked "O" thence westerly to a point marked "O" in Catawissa Avenue thence southwesterly over, along and upon Catawissa Avenue in Borough of Sunbury, Pennsylvania to its intersection with Reagan Street thence in a southwesterly direction over, along and upon said Reagan Street to its intersection with Fairmount Avenue thence in a southwesterly direction over, along and upon said Fairmount Avenue to its intersection with Market Street; thence across the said Market Street in a southwesterly direction over, along and upon Tenth Street to its intersection with Wolverton Street, thence in a northwesterly direction over, along and upon, said Wolverton Street to its intersection with Chestnut Street, thence in a northwesterly direction over, along and upon said Chestnut Street to its intersection with Fourth Street thence in a northeasterly direction over, along and upon said Fourth Street to its intersection with Market Street thence by the same route to the place of beginning, and the route thereof as set out in its charter, viz:—

Beginning at a point on Market Street directly opposite the State Insane Asylum in the township of Mahoning, Montour County, Pennsylvania, thence in a westerly direction over, along and upon said Street to its intersection with the Borough of Danville and line of Mahoning township thence westerly along, over and upon said Market Street to its intersection with Mill street in the said Borough thence in a southerly direction on the said Mill Street to its intersection with the Bridge Spanning the Susquehanna River, thence over, along and upon said bridge in a southerly direction to the County lines of Montour and Northumberland Counties thence over, along and upon said bridge in Northumberland County to its intersection with Railroad Avenue in the township of Rush, Northumberland County, thence over, along and upon said Railroad Avenue in said township in a westerly direction to its intersection with Montour Street in the Borough of Riverside, Northumberland County, thence continuing over, along and upon said Montour Street in a southerly direction to its intersection with Sunbury Street in the said Borough thence over, along and upon said Sunbury Street in a westerly direction to its intersection with Avenue "F" thence along, over and upon Avenue "F" to its intersection with the Borough line of Riverside and the Rushtown Road in Rush township, Northumberland County thence in a westerly direction along, over and upon said road to its intersection with Pine Swamp Hollow Road thence in a Southerly direction over, along and upon said road to its intersection with the Catawissa Road thence in a westerly direction over, along and upon said road to its intersection with Gravel Run thence continuing in a southerly direction over, along and upon said road to Klinesgrove and its intersection with the lines of Upper Augusta and Rush townships, Northumberland County, thence over, along and upon said Catawissa Road westerly to its intersection with Catawissa Avenue thence over, along and upon said Catawissa Avenue to the Borough line of Sunbury and its intersection with Market Street in said Borough thence westerly over, along and upon said Market Street to its intersection with the tracks of the Pennsylvania Railroad Company in the Borough of Sunbury, Northumberland County aforesaid thence returning by said route to the place of beginning forming a complete circuit.

AND ALSO THE FOLLOWING EXTENSIONS OF THE SAID ROUTE AND RAILWAY, VIZ:—

No. 1. Beginning at a point in the Borough line of Riverside, Northumberland County, Pennsylvania, at western end of Gearhart Street thence northwardly through an alley to Fifth Street thence westwardly on Fifth Street to Avenue "F" thence northwardly on Avenue "F" to Fourth Street thence westwardly on Fourth Street to Avenue "E" thence southwardly on Avenue "E" to Ninth Street thence westwardly on Ninth Street to Avenue "D" thence southwardly on Avenue "D" to DeWitt's Park.

Also No. 2. Beginning in the public road leading from Danville to Catawissa being the river road on the north side of the Susquehanna River directly southeast of the main entrance to the Hospital for the Insane and at the intersection of the tracks of the Sunbury & Danville Street Railway Company in Mahoning township County of Montour and State of Pennsylvania, thence easterly along over and upon said road through townships of Mahoning and Cooper, Montour County, Penn'a., and Montour township, Columbia County, Penna, to a point at the main entrance of the north side of the Catawissa River bridge at intersection of tracks of the Columbia & Montour Electric Railway Company, Montour township, Columbia County, Pa.

Also No 3. Beginning at the intersection of Third and Hanover Streets in the Borough of Northumberland, Penn'a., thence southeastwardly over Hanover Street to the Borough line at and near low water mark of the Susquehanna River.

Beginning at a point at intersection of main road leading from Danville, Pa., to Northumberland, Pa., and a public road or extension of Market Street, in Danville Borough thence easterly over last mentioned road to West Market Street in said Borough thence to and over East Market Street to Ferry Street, thence northerly over Ferry Street to Mulberry Street, thence westerly over Mulberry Street to Mill Street, thence northerly over Mill Street to end of Borough line and main road leading to Mausdale, thence northerly over said road to Mausdale, thence westerly through the townships of Valley and Liberty over main road to Mooresburg, thence southerly over said main road through the township of Point, Northumberland County to Third Street in Borough of Northumberland, Penn'a., thence over Third Street southwesterly to Queen Street in said Borough.

Also, No. 4. Beginning at intersection of Sunbury Street and Avenue "E" in Riverside Borough, Penn'a., thence over Avenue "E" to Ninth Street, thence westerly over Ninth Street to Avenue "D," thence southerly over Avenue "D" to DeWitt's Park. And beginning at intersection of Avenue "D" and DeWitt's Park thence southerly on Avenue "D" to Rushtown road in Gearhart township, Northumberland County, Pa. And beginning at intersection of Montour and Gearhart Streets thence eastwardly on Gearhart Street to Sunbury Street.

Also, No. 5. And beginning at intersection of Mill and Front Streets in the Borough of Danville, Pa., thence easterly on Front Street to Railroad Street, thence northerly on Railroad Street to Market Street in said Borough. Also:—

Two 14 bench open cars.
One generator and switch-board.
Three complete turn-out sets.
About 2800 Railway ties.
8148 pounds of 4-0 feed wire.
One reel ⅝in. span wire.
1712 Copper bonds.
500 9-foot brackets.
38 Iron box lightning arresters.
Lot of over-head material.

Seized, taken into execution and to be sold as the property of the Danville & Sunbury Street Railway Company.

GEORGE MAIERS, SHERIFF.
JAMES SCARLET,
GRANT HERRING, Attorneys.

SOMETHING NEW!

A Reliable

TIN SHOP

For all kind of Tin Roofing Spouting and General Job Work.

Stoves, Heaters, Ranges, Furnaces, etc.

PRICES THE LOWEST!

QUALITY THE BEST!

—:o:—

JOHN HIXSON

NO. 116 E. FRONT ST.

ANNUAL STATEMENT

— OF THE —

Borough and Water Department

— OF THE —

Borough of Danville, Pa. FOR 1905.

BOROUGH.

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

DR.

To balance due per last statement ... $ 14.90

CR.

By balance due at settlement ... 14.90

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

DR.

To balance due per last statement ... 626 59

CR.

By cash paid to the boro. treas. during 1905 ... 350 00
By balance due at settlement ... 276 59
626 59

Edward W Peters, receiver of Boro and Dog Taxes for 1903

DR.

To bal due per last statement ... 448 35

CR.

By cash paid to the Boro Treas. during 1905 ... 350 00
By bal. due at settlement ... 98 35
448 35

Edward W. Peters, receiver of Boro. and dog taxes for 1904

DR.

To bal. due per last statement, ... 2868 09
To 5 per cent penalty added Jan'y 1, 1905 ... 143 40
3011 49

CR.

By cash paid to the Boro. treas. during 1905, ... 2000 00
By bal. due at settlement, ... 1011 49
3011 49

Edward W. Peters, receiver of Boro. and Dog taxes for 1905

DR.

To total duplicate, Borough, 19054 88; Dog, 123 50 ... 19178 38

CR.

By 5 per cent. rebate on taxes paid within 60 days, ... 770 95
By cash paid to Boro. treas. within 60 days ... 14684 72
By cash paid to the Boro. treas. within 4 months ... 1200 00
By taxes entered at Co Commrs office ... 42 81
By bal. due at final settlement ... 2479 87
19178 38

Harry Ellenbogen, Boro. treasurer, Danville Pa., December 31, 1905

DR.

Fund for relief of disabled firemen
To cash rec'd during 1905 from Auditor Gen. of State ... 141 12

CR.

By S. A. McCoy, treas., order No. 1 ... 141 12

Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1905.

Borough Fund.

DR.

To E. S. Miller, Market License ... $ 1444 50
To Harry B. Patton, City Hall Rent ... 542.50
To Harry B. Patton, Milk Licenses ... 73 33
To Harry B. Patton, Sewer rents and taps ... 511 32
To E. S. Miller, or hauling ... 30
To E. S. Miller, street refuse sold ... 26 [illegible]
To Ed. W. Peters, 1902 & 1903 taxes ... 700 00
To Ed. W. Peters, 1904 taxes, ... 2000 00
To Ed. W. Peters, 1905 taxes. ... 15884 72
To Harry B. Patton, street paving, ... 15953 22
To Co., Treasurer, hotel license ... 3078 00
To Justice Oglesby, fines, ... 6 00
To Justice Dalton, fines, ... 25 00
To W. G. Pursel, Theatre license ... 15 00
To W. G. Pursel, other license, ... 9 20
To Loan for Danville National Bank, ... 6000 00
To American Tel. & Tel. Co Pole license ... 31 80
To Standard Electric L. Co., Pole license ... 176 70
To Danville & Bloomsburg St. Railway Co ... 64 50
To Phila. Reading & Pottsville Telegraph Co., ... 4 20
To Western Union Telegraph Co pole license ... 19 80
To United Telephone & Tel. Co. pole license ... 187 20
To J. R. Hughes, Cobble stones ... 2 00
To County Commrs. return taxe ... 4 30
To Rumsey Elect. Mfgs. Co., Labor & Mats. ... 8 40
To cash from sale of new bonds ... 500 00
To State Hospital cobble stones ... 36 00
To Odd Fellows Cemetery Co., cobble stones ... 10 00
To Jos. Lechner, street repairs ... 60
To Geo. W. Keiter, engine rent ... 21 70
To H. L. DeWitt, engine rent ... 27 00
To cash returned from E. S. Gearhart, Borough Solicitor refused in Densberger case, ... 119 45
47780 54

CR.

By amount overdrawn January 1st, 1905, ... 1569 38
By orders paid, ... 32[illegible] 89
By coupons paid, ... 1068 00
By note with interest paid at D. N. Bank ... 6046 67
By Bor. certificate $5 paid with interest ... 1566 67
By cash paid to E S Gearhart to settle Densberger case ... 119.45
By cash on hand December 31st, 1905, ... 4644 48
47780 54

BOROUGH EXPENDITURES.

FIRE DEPARTMENT,

FRIENDSHIP CO. NO. 1.

Appropriation, ... 150 00

REPAIRS,

Frank Detweiler, ... 10 03
Jos. E. Sperring, ... 75

SUPPLIES,

United Telphone & Tel. Co., ... 18 00
John Hixson, ... 1 05

COAL,

A. C. Amesbury, ... 46 40
226 23

WASHINGTON CO. NO. 2,

Appropriation, ... 150 00

REPAIRS,

Thos. Reifsnyder, ... 25 84
David Guest ... 159 78
Jos. Lechner, ... 1 05
Jos. E. Sperring, ... 10 79
Carl Hilscher, ... 15 83

SUPPLIES,

United Telephone & Tel. Co., ... 16 50
Foster Bros., ... [illegible]0
J. H. Cole, ... 11 60
O. C. Knapp Jr., ... 4 00

COAL,

Frank Boyer, ... 11 30
R. J. Pegg, ... 13 87
A. C. Amesbury, ... 11 [illegible]0
Sam'l Mills, ... 11 60
444 36

CONTINENTAL CO. No. 3.

Appropriation, ... 150.00

REPAIRS,

Jos. E. Sperring, ... 3 14
Boyer Bros., ... 1 50
John Hixson, ... 9 63

SUPPLIES,

United Telephone & Tel. Co., ... 18 00
Welliver Hardware Co., ... 50 75

COAL,

A. C. Amesbury, ... 11 60
R. J. Pegg, ... 19 67
264 29

GOODWILL CO. NO. 4,

Appropriation, ... 150 00

REPAIRS,

Frank Schram, ... 1 18
A. H. Grone, ... 3 53
Thos. W. Hale, ... 6 38
Thos. N. Reifsnyder, ... 10 02

SUPPLIES,

United Telephone & Tel. Co., ... 18 00
Foster Bros., ... 1 75
190 86

Chief Engineer, Ed. Purper, ... 52 00
Executive Board, ... 25 00

Total Fire Department, ... 1202 74

STREETS & BRIDGES.

E. S. Miller, St. Commissioner, ... 600 00

LABOR,

Jas. Riffle, ... 16 90
John Straub, ... 11 72
Laf. Foust, ... 1 2[illegible]
David Jones, ... 1 [illegible]5
Chas Foster, ... 60 [illegible]5
Benj. Smithers, ... 6 58
Wm. Jones, ... 8 75
Jac. Hornberger, ... 6 27
Wm. Childs, ... 2 75
Harrison Paugh, ... 3 29
Elisha Bell, ... 30 94
H. J. Jones, ... 63
Chas. Mottarn, ... 94
John [illegible]ore, ... 35
Chas. Garner, ... 1 [illegible]6
Frank Schram, ... 4 97
Jos. Lechner, ... 40
Benj. Gillaspy, ... 87 53
Wm. Moyer Jr., ... 22 68
Jas. McBride, ... 14 38
Sam'l. Sainsbury, ... [illegible] 00
John Dugan, ... 18 44
Oliver Werts, ... 3 75
Wm. Kocher, ... 1 00
D. J. Rogers, ... 175 34
Frank Etter, ... 10 01
Geo. Sidler, ... 226 88
David Groves, ... 60 77
John Delanty, ... 31 87
S. Rumfeldt, ... 7 19
Wesly Bodine, ... [illegible] 88
Hiram Weaver, ... 4 00
Wm. Ward, ... 3 00
John Neville, ... 76 [illegible]7
J. R. Hughes, ... 2 10
John Lewis, ... 63
J. H. Freeze ... 2 [illegible]0
Ellis Rank, ... 56
T. L. Evans Sons, ... 1 00
1051 99

HAULING.

Jas Riffle, ... 473 01

SUPPLIES.

Reading Iron Co., cinder & gravel ... 14 00
John Keim, bricks, ... 22 38
Welliver Hardware Co., Garbage Cans, ... 21 60
Welliver Hardware Co., Push Brooms, ... 8 20
J. H. Cole, Sundries, ... 20 44
S. J. Welliver, Sundries, ... 1 [illegible]0
Wilson M. Ryan, Sand, ... 2 34
J. W. Keeley, tools and repairs, ... 3 45
Curry & Co, time and materials, ... 7 [illegible]2
T. M. Reifsnyder, cinder, lumber etc ... 49 08
150 21

SURVEYING.

Geo. F. Keefer, Mill St Paving job ... 104 50
G. F. Keefer, pavement grades etc ... 82 00
186 50

D. J. Rogers, Mill St. Paving, ... 3510 68
T. G. Evans, Ferry St. culvert ... 250 00
6222 39

STREET LIGHTING.

Standard Electric light Co ... 1091 25

MUNICIPAL LIGHT PLANT.

"Installation"

Rumsey Electrical Mfg's Co., Balance of contract, ... 13605 40
H. Belfield & Co Angle valve & union, ... 9 46
Geo. F. Reifsnyder, freight on pump ... 2 11
Geo. F. Reifsnyder, pike poles & dead man ... 5 00
Geo. F. Reifsnyder, Telegram to Mr. Cheyney, ... 25
Oliver Werts, labor, ... 4 50
Frank Arms, labor, ... [illegible] 00
Chas. Foster, labor ... 1 50
Atlantic Refining Co, 2 oil tanks ... 6 00
Atlantic Refining Co, 1 case of cup grease ... 98
D. J. Rogers, Materials, ... 3 85
Danville Stove & Mfg. Co., Bellows, ... 1 35
S. J. Welliver, Measures etc., ... 40
Boettingeer & Dietz, Bars etc., ... 9 40
W. I. Cheyney, Inspecting plant ... 92 17
Adams Ex. Co. Ex. on separator ... 12 75
T. Reifsnyder, time & Materials, ... 22 70
D. L. & W. R. R. Co., freight on Oil Filter, ... 39
Rumsey Electrical Mfg's Co. Materials, ... 361 81
Curry & Co. Time & Materials, ... 3 32
T. T. Burchfield Co. Oil Filter, ... 15 00
T. T. Burchfield Co. Separator, ... 25 62
T. T. Burchfield Co Dean Steam Pump, ... 28 30
Jos. Lechner, Time & Materials, ... 95 42
14310 68

"Running Expenses"

Sam'l. H. Jones, Salary ... 650 00
Atlantic Refining Co. Oil etc ... 225 40
P & R. Ry. Co., Pole License, ... 2 50
E. F. Houghton & Co. Oil, ... 15 90
Jos. Lecher, Material, ... 1 39
Washington Fire Co freight & Hauling, ... 11 05
J. C. Peiler, Barrel, ... 1 50
United States Ex. Co Expressage ... 1 40
Adams Ex. Co. Expressage, ... 3 15
Adams Cooks Sons, Grease, ... 5 00
Garlocks Pk. Co. Packing, ... 29 16
J. H. Cole, Hardware, ... 46 25
Jas. Gibson, labor, ... 114 75
Jesse Krum, labor ... 2 50
R. Samuel, labor, ... 8 75
A. Funk, labor, ... 5 25
A. D. Reifsnyder, hauling, ... 1 75
Standard E. L. Co., Materials, ... 8 29
Boettinger & Dietz, time & Materials, ... 2 60
Curry and Co. Engine repairs, ... 34 96
Rumsey Elect Mfg's Co Materials, ... 298 26
Helios Mfg. Co. Mats for repairing lamps, ... 18 50
Phila. Elect Const. Co. 2 poles, ... 5 00
Keystone Lubricating Co grease, ... 44 47
Thos. Reifsnyder, time & Materials, ... 8 61
John Hixson, Materials, ... 2 70
1549 09

POLICE DEPARTMENT.

J. C. Mincemoyer, Chief police ... 600 00
J. G. Voris, Ass't police ... 600 00
Ed. M. Ritter, Special police ... 2 00
W. M. Robinault, " " ... 2 00
W. J. Marshal " " ... 2 00
1206 00

SUPPLIES.

Wm. G. Brown, Sundries, ... 65
S. J. Welliver, Sundries, ... 2 25
H. Ellenbogen & Bro., Helmets, ... 5 80
J. C. Mincemoyer, Overcoat, ... 14 00
J. G. Voris, Overcoat, ... 14 00
36 70

FEEDING PRISONERS.

J. C. Mincemoyer, ... 9 15
1251 85

HIGH CONSTABLE.

B. B. Brown, Salary, ... 32 00

"SEWER WORK"

LABOR & HAULING.

Chas. Gibbons, ... 27 60
John Dugan, ... 33 75
Oliver Werts, ... 23 25
Elisha Bell, ... 19 50
Chas Foster, ... 18 00
David Rank, ... 15 00
H. Confer, ... 6 00
D. McGahan, ... 75
Wes. Bodine, ... 2 25
L. Cashner, ... 6 00
Wash McBride, ... 45
Sam'l Sainsbury, ... 16 50
John Straub, ... 15 75
Geo. Robison, ... 14 25
Wm Paugh, ... 4 50
H Paugh, ... 3 75
Parson Robison, ... 3 00
John Carr, ... 3 00
Harry Ellenbogen, Borough Treasurer, orders for pay rolls on labor & hauling, ... 1062 10
1277 80

SURVEYING,

Geo F Keefer, ... 135 50

MATERIALS ETC.

H. Goldman, Rubber boots, ... 7 20
Boyer Bros., Plastering at Beaver Est. property ... 3 00
Carl Hilscher, papering & etc. Beaver Est. property ... 8 07
Thos. Reifsnyder, Time & Materials at Beaver Est property, ... 15 35
H. Rupp, Repairing tools, ... 1 00
John Keim, Bricks, ... 29 00
A. M. Peters, Ice, ... 1 94
Thos. Reifsnyder, Sand, ... 4 22
Curry & Co. time & materials, ... 11 74
Thos. A. Schott, soft coal, ... 2 00
S. J. Welliver, materials ... 20 66
J H Cole, sewer pipe etc, ... 862 86
Welliver Hardware Co sewer pipe etc, ... 38 29
Boettinger & Dietz, time & Mats. ... 3 50
J W Keely, tools and repairs, ... 8 67
J H Kase & Co, pipe ... 1 70
W V Oglesby, services, ... 1 00
Harry Ellenbogen, unjust charge for connection, ... 10 00
W L Sidler, services, ... 8 00
Wm G & Katura Brown, realease and right of way ... 50 00
Edward S. Gearhart, Settlement of Densberger case, ... 119 45
1207 65
2620 95

BOARD OF HEALTH.

B B Brown, health officer, ... 103 42
Dr C Schultz, secretary, ... 25 00
Postage and Expressage, ... 45
Morning News printing ... 15 50
G A Rossman, sundries, ... 45 75
190 12

TOWN HALL BUILDING.

REPAIRS,

Jos Lechner, ... 25
Carl Hilscher, ... 14 35
John Hixson, ... 2 73
Frank Schram, ... 4 12
21 45

MISCELLANEOUS,

Sarah McCuen cleaning ... 23 00
W H Ammerman & Co insurance ... 67 50
D R Williams, insurance, ... 67 50
H L Gross, interest, ... 100 00
Ed W Peters taxes, ... 142 50
J H Hemmerly, decorating, ... 15 00
415 50

COUNCIL CHAMBER.

A C Amesbury, coal, ... 9 15
Frank Boyer, coal ... 3 00
12 15
449 10

LOCK UP.

REPAIRS,

Frank Schram, ... 3 80

SUPPLIES,

Frank Boyer, coal, ... 16 30
S. J. Welliver, hardware, ... 1 46
Foster Bros, stove feet, ... 60
18 36

Total Lock Up, ... 22 16

PRINTING.

Montour County Democrat, ... 73 00
Montour American, ... 75 00
The Gem, ... 44 00
Morning News, ... 2 00
194 00

LEGAL EXPENSE.

Ed S Gearhart, salary, ... 50 00
T. G. Vincent, Prothy costs in 4 Mill St. cases damage cases, ... 76 80
T. G. Vincent, Prothy. entering municipal liens, ... 150 00
James Scarlet, attorney settlement of 4 Mill St. Damage cases ... 1808 88
2085 68

TOWN CLOCKS.

Ed Lunger, ... 30 00
St. Josephs Cath. church, ... 30 00
60 00

AUDITORS.

John Barry, ... 1 00
W H Woodside, ... 1 00
Chas G Cloud, ... 1 00
3 00

TAX COLLECTORS COMMISSIONS.

Ed W Peters, ... 368 69

STATIONARY,

A H Grone, ... 22 23
F R Miller Blank Book Co. ... 5 75
27 98

Mrs Jennie Persing, treasurer, interest on Josiah Wolf bequest ... 72 00

MISCELLANEOUS,

Harry Ellenbogen Bor. Treas, salary ... 75 00
Harry Ellenbogen, state tax on borough bonds, ... 146 00
Standard Gas Co. Gas ... 16 67
Est. of Henry Moyer, refund on St paving, ... 1 29
United Tel. & Tel. Co, phone rent ... 26 00
W L Sidler, services rendered, ... 50 00
H B Patton, Sec'y. of Council, ... 180 00
H B Patton, Sec'y. Issuing Milk Licenses, ... 4 25
H B Patton, Sec'y postage stamp ... 13 00
512 21

BOROUGH RECAPITULATION, 1905.

FIRE DEPARTMENT.

Friendship Fire Co. No 1, ... 226 23
Washington Fire Co. No 2, ... 444 36
Continental Fire Co. No 3, ... 264 29
Goodwill Fire Co. No 4, ... 190 86
Chief Engineer, ... 52 00
Executive Board, ... 25 00
1202 74

STREETS & BRIDGES.

E S Miller, St commissioner ... 600 00
Labor, ... 1051 99
Hauling, ... 473 01
Supplies, ... 150 21
Surveying, ... 186 50
D J Rogers, Mill St. paving ... 3510 68
Thos G Evans Ferry St. culvert contract, ... 250 00
6222 39

St Lighting, Standard E. L. Co. ... 1091 25
Installation of Bor. light plant, ... 14310 68
Running expenses bor. " plant ... 1549 09
16951 02

POLICE DEPARTMENT.

Salaries, ... 1206 00
Supplies, ... 36 70
Feeding prisoners, ... 9 15
1251 85

HIGH CONSTABLE.

Salary, ... 32 00
Sewer work, ... 2620 95
Board of health, ... 190 12

TOWN HALL BUILDING.

Repairs, ... 21 45
Miscellaneous, ... 415 50
Council Chamber, ... 12 15
Lock Up, ... 22 16
Printing, ... 194 00
Legal Expenses, ... 2085 68
Town Clocks, ... 60 00
Auditors, ... 3 00
Tax Collectors Commissions, ... 368 69
Stationary, ... 27 98
Interest on Wolf bequest, ... 72 00
Miscellaneous, ... 512 21
3794 82

Total, ... 32265 89

THE BOROUGH OF DANVILLE PENN'A. DEC. 31st, 1905.

ASSETS.

Taxes entered at the County Comm. office prior to 1905, ... 167 70
1905 taxes entered ... 42 84
Balance of 1901 taxes due from Ed W Peters, ... 14 90
Balance of 1902 taxes due from Ed W Peters, ... 276 59
Balance of 1903 taxes due from Ed W Peters, ... 98 35
Balance of 1904 taxes due from Ed W Peters, ... 1011 49
Balance of 1905 taxes due from Ed W. Peters, ... 2479 87
Fire Engine house, ... 6000 00
Steam Fire engine, ... 3000 00
Fire Hose ... 3000 00
Small Hose ... 25 00
Sundry Supplies, ... 17 00
Tools of street work, ... 40 00
Town Hall Bldg ... 8000 00
Furniture, ... 250 00
Lock Up, ... 1000 00
Barn on Friendship lot, ... 135 00
City Hall Rents, ... 307 50
Sewer, ... 16250 89
Municipal Light Plant ... 14643 68
Mill St. Paving bor. share and liens, ... 9151 52
Sewer Rents and connections, ... 302 75
Danville & Sunbury St. Ry. Co. pole license, ... 24 90
Penn Tel. Co, pole license, ... 295 20
Danville & Sunbury St. Ry. Co. changing lines, ... 30 15
H L DeWitt, Engine rent, ... 16 50
Cash on Dec 31st, 1905, ... 4644 48
72184 31

LIABILITIES.

H L Gross, mortgage on town hall bldg. ... 2500 00
Three per cent bonds issued Nov. 1st, 1900 ... 14000 00
Three and one half per cent issued July 1st, 1903, ... 20000 00
Three and one half per cent bonds issued Nov. 1st, 1904, ... 8800 00
45300 00

Assets exceed Liabilities ... 26884 31

STATEMENT OF BOROUGH LIGHT PLANT FLOM MARCH 1st. 1905 TO JANUARY 1st. 1906.

Total cost of installation of plant including boiler pump, oil filter, steam separator, oil tanks and wiring of building. ... 16143 68

COST OF RUNNING THE PLANT.

Coal, ... 1750 00
Labor and materials, ... 1549 09
Interest on investment ($16143-68) at the rate of 3½ per cent, ... 565 03
3864 12

CREDITS.

Wiring City Hall Building and Lock Up, ... 36 79
Wiring Friendship Fire Co bldg ... 38 81
Wiring Washington Fire Co bldg ... 30 34
Wiring Continental " " " ... 27 95
Wiring Goodwill " " " ... 32 12
Bill the Danville & Sunbury St. Ry. Co. owing the Borough for changing lines on East M. St, ... 30 15
Rumsey Electrical Mfgs Co., for labor & mats, ... 8 00
By difference in amount paid previous years for lighting Water Works and City Hall bldg, ... 53 13
Material in stock, ... 213 15
470 44

Actual expenses of St. light ... 3393 68

For 86 arc lamps at $56 99 & 29-43 and 24 incandescent lamps at $4 00 per lamp for 10 months or about $43 56 per arc lamp and $10 80 per incandescent lamp per year.

This statement does not include the cost of current supplied 35—16 candle power lamps for four engine houses which was previously furnished at the expense of the Fire Co's.

Amount paid in former contract with the Standard Electric Light Co. $72 00 per arc lamp and $5 00 per incandescent lamp. The Standard Electric Light Co's. contract was to furnish 69 arcs and 34 incandescent lamps.

Water Department

Edward W Peters, receiver of 1901 Water Taxes

DR

To bal. due per last statement ... 9 57

CR

By bal. due at settlement ... 9 57

Edward W Peters receiver of 1902 Water Taxes

DR

To bal. due per last statement ... 267 44

CR

By cash paid to the Boro. treas. during 1905 ... 150 00
By bal. due at settlement ... 117 44
267 44

Edward W Peters receiver of 1903 Water Taxes

DR

To bal. due per last statement ... 50 00

CR.

By cash paid to the Boro. treas. during 1905 ... 50 00

Harry Ellenbogen, Boro. treas., Danville, Pa., Dec. 31, 1905

WATER FUND.

DR.

To cash on hand Jan. 1, 1905 ... 4806 18
To H B Patton, receiver of water rents ... 9743 50
To H B Patton, corpo. cocks ... 23 60
To returned taxes from County Commissioners ... 3 85
To Ed W Peters, 1902, 1903 taxes ... 200 00
To John Keim, coal ... 24 43
To J R Hughes, coal ... 5 58
To Amos Vastine, coal ... 5 17
To Reading Iron Co., scrap sold ... 188 81
To Reading Iron Co., fire hydrants ... 64 00
To P J Keefer, scrap sold ... 5 37
To Berwick Water Co. use of pump ... 10 00
To P J Keefer, water for circus ... 2 00
To Foust Bros., coal ... 3 40
To J C Mincemoyer, iron sold ... 4 00
To Polish Lith. Bg. Co., coal ... 27 39
15117 28

CR

By orders paid ... 11415 75
By coupons paid ... 231 00
To cash bal. on hand, Dec 31, '05 ... 1385 53
15117 28

WATER DEP'T EXPENSES FOR 1905.

REGULAR EMPLOYEES.

ENGINEERS

Jacob Byerly ... 790 13
Edward Bell ... 782 60
1572 73

FIREMEN

George Hullihen ... [illegible]49 00
Edward Wertman ... 504 00
Robert Arms ... 9 00
George Ross ... 1 50
Sam'l Sainsbury ... 31 50
1095 00

P J Keefer, Supt. salary ... 660 00
H B Patton receiver, salary ... 480 00
1140 00
3807 73

AUDITORS

Chas G Cloud ... 1 00
John Barry ... 1 00
W H Woodside ... 00
3 00

MISCELLANEOUS

H B Patton, postage & box rent ... 28 00
Harry Ellenbogen, borough treas salary ... 75 00
Harry Ellenbogen, boro treas for state tax on water bonds ... 308 00
Adams Express Co., expressage ... 1 85
412 85

TAX RECEIVER'S COMMISSION

Edward W Peters ... 5 00

BOROUGH SOLICITOR

Edward S Gearhart ... 50 00

REPAIRS

LABOR AND MATERIALS

John Hixson ... 4 28
Thos J Rogers ... 6 25
J W Farnsworth ... 6 50
Hoover Bros ... 18 18
Samuel Sainsbury ... 22 50
Joseph Lechner ... 34 05
Oliver Werts ... 4 50
Curry & Co ... 238 40
John Carr ... 5 25
Thomas N Reifsnyder ... 52 99
Elisha Bell ... 8 48
Chas Gibbons ... 1 50
John Dugan ... 75
Chas Foster ... 1 50
David Rank ... 3 75
Phila Water Purification Co ... 550 00
T L Evans Sons ... 5 35
H Confer ... 4 50
Wes Bodine ... 5 25
L Cashner ... 1 50
Rob't Arms ... 10 50
Jos Hahn ... 21 60
David Williams ... 12 50
A Funk ... 24 00
Fred Lechner ... 2 00
Jos W Keely ... 7 30
Geo Ross ... 21 00
Geo Shultz ... 9 00
Reading Iron Co ... 9 73
F Ammerman ... 3 00
F Hartman ... 3 20
1099 61

SUPPLIES

A M P Peters, ice ... 27 79
Standard Gas Co., Gas ... 67 41
Phila & Reading Coal & Iron Co., coal ... 1409 08
D, L & W Ry Co, Coal ... 1075 62
F Q Hartman coal ... 88 53
Montour Coal & Iron Co., coal ... 56 70
C P Hancock, flags & bunting ... 3 79
Haines Jones & Cadbury Co., Corporation cocks ... 9 90
H Mueller Mfg Co, corporation cocks ... 18 69
Quaker City Rubber Co, belting ... 25 78
Welliver Hardware Co., hose and nozzle ... 65 90
Rensselaer Mfg Co., fire hydrants ... 189 60
J M Watts Sons, rubber rings ... 1 00
Garlock Packing Co., packing ... 34 09
United Telephone & Telegraph Co, phone rent ... 24 00
Atlantic Refining Co, oil, etc ... 168 80
J H Goeser & Co., Sal. Soda ... 10 13
H Rupp, wheelbarrows ... 7 00
J H Cole, Sundries ... 45 59
S J Welliver, Sundries ... 14 04
P H Foust, Agt, ft on coal ... 995 50
J W Farnsworth, boiler ins ... 80 00
Harrison Bros & Co. Inc Water clearing alum ... 238 24
Tiona Oil Co., oil ... 3 [illegible]0
Holmes Met. Pack. Co. sund's ... 1 20
Curry & Co., waste etc ... 20 48
H R Moore, hardware ... 11 98
Edward Corman, sundries ... 5 50
D L & W Ry Co ... 1 00
Thomson Meter Co, rep. meters ... 5 85
Neptune Meter Co-, meters ... 17 40
4723 59

STREET WORK

Repairs and extensions to mains, etc.

LABOR AND MATERIALS

Oliver Werts ... 12 75
Frank Arms ... 6 30
Ellis Rank ... 3 50
Jos Lechner ... 160 70
Jas Riffle ... 2 00
American Car & Fdry Co ... 345 01
Sam'l Sainsbury ... 39 75
John Dugan ... 23 85
Elisha Bell ... 9 75
John Evans ... 1 50
Chas Gibbons ... 5 25
H Belfield & Co. ... 15 00
David Rank ... 75
Chas Foster ... 4 20
Henry Confer ... 1 50
Wes Bodine ... 2 10
Standard Gas Co ... 24 48
Wash M Bride ... 1 50
L Cashner ... 9 75
Frank Schram ... 19 80
Alfred Kennedy ... 4 50
Geo Robinson ... 19 50
Parson Robinson ... 18 00
John Straub ... 18 75
John Carr ... 1 00
Harrison Paugh ... 15 75
John Martin ... 4 50
D L & W Ry Co ... 9 00
Thos Reifsnyder ... 26 14
Frank Ammerman ... 1 50
Geo Ross ... 1 50
Jos W Keely ... 7 30
827 96

FREIGHT AND DRAYAGE

Frank Boyer ... 268 88
Washington Fire Co ... 41 45
Friendship Fire Co ... 6 76
Ellis Rank ... 138 92
456 01

PRINTING

Morning News ... 12 00
The Gem ... 18 00
30 00

WATER RECAPITULATION

Regular employees ... 3807 73
Auditors ... 3 00
Miscellaneous ... 412 85
Tax Receiver's commission ... 5 00
Borough Solicitor ... 50 00
Repairs ... 1099 61
Supplies ... 4723 59
Street work, materials, etc ... 827 96
Freight and drayage ... 456 01
Printing ... 30 00
11415 75

WATER DEPARTMENT.

ASSETS

All taxes entered at County Commrs. office ... 212 02
Bal. of 1901 taxes due from Ed W Peters ... 9 57
Bal of 1902 taxes due from Ed W Peters ... 117 44
Water Mains ... 100000 00
Fire Hydrants ... 12300 00
Building Machinery, Wells ... 63818 64
Filteration Plant Complete ... 17500 00
Borough plant complete, Bor. light plant owing water dep't ... 1750 00
Coal in stock at Works ... 687 50
Cash bal on hand Dec. 31st, 1905 ... 1385 53
197780 70

LIABILITIES.

3 per cent. bonds of the issue of July 1st, 1900 ... 77000 00

Assets exceed Liabilities ... 120780 70

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 1905, do certify that we have examined the above statement and find it to be correct.

JOHN H. GOESER,
AMOS VASTINE,
GEORGE F. REIFSNYDER, } 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 1905, do certify that we find them true and correct.

JOHN L. JONES,
W. H. WOODSIDE, } Auditors.

We, the 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 F. REIFSNYDER, J. H. GOESER,
AMOS VASTINE, JOS. LAW,
D. J. SWEISFORT, GEORGE B. JACOBS,
GRANT FENSTERMACHER, JAS. T. MAGILL,
JACOB H. BOYER, JOS. M. GIBSON,
JACOB J. DEITZ, JOHN R. HUGHES.

Auditor's Notice.

In re, first and final account of Charles F. Derr, Administrator of the estate of Benjamin Fry, late of the Township of Cooper, in the County of Montour and State of Pennsylvania, deceased.

The undersigned, appointed by the Oprhan's Court of said County Auditor to make distribution of the funds in the hands of the said accountant to and among the parties legally entitled thereto, will meet all parties interested for the purpose of his appointment, at his law offices, No. 106 Mill street, Danville, Pa., on SATURDAY, FEBRUARY 17th, 1906, at ten o'clock in the forenoon of the said day, where and when all persons having claims on the said fund are required to make and prove the same or be forever debarred from thereafter coming in upon the said fund.

EDWARD SAYRE GEARHART,
Auditor.

Danville, Pa., January 16th, 1906.

The consumers would be glad if any fight between the coal operators and miners could be postponed until June or July.