

ANNUAL STATEMENT

Of the Borough and Water Department of the Borough of Danville, Pa., For 1909.

BOROUGH.	
J. P. Bare, Receiver of Borough and Dog Taxes for 1907.	DR.
To balance due per last statement.....	2114.99
OR.	
By cash paid to the Boro. Treas. during 1909.....	500.00
By exonerations of Council during 1909.....	63.46
By 5 per cent. penalty on above 63.46 exonerated.....	3.17
By balance due at final settlement.....	1548.96
	2114.99

BOROUGH.	
J. P. Bare, Receiver of Borough and Dog Taxes for 1908.	DR.
To balance due per last statement.....	2475.54
To 5 per cent. penalty added Jan'y. 1st, 1909.....	128.78
	2599.32
OR.	
By cash paid to the Boro. Treas. during 1909.....	1700.00
By exonerations of Council during 1909.....	33.38
By 5 per cent. penalty on above 33.38 exonerated.....	1.66
By balance due at final settlement.....	864.38
	2599.32

BOROUGH.	
Chas. E. Voris, Receiver of Borough and Dog Taxes for 1909.	DR.
To total duplicate.....	19261.28
OR.	
By cash paid to the Boro. Treas. within 60 days.....	15367.52
By 5 per cent. rebate on taxes paid within 60 days.....	806.80
By taxes entered at the County Comms. office.....	32.52
By balance due at final settlement.....	3064.01
	19261.28

BOROUGH FUND.	
Harry Ellenbogen, Borough Treasurer, Danville, Pa., December 31st, 1909.	DR.
To P. J. Keefer, Market License.....	1264.35
To Harry B. Patton, City Hall Rent.....	879.00
To Harry B. Patton, Sewer Connections.....	614.85
To Harry B. Patton, St. License.....	1.00
To J. P. Bare, 1907 Taxes.....	500.00
To J. P. Bare, 1908 Taxes.....	1700.00
To Chas. E. Voris, 1909 Taxes.....	15367.52
To Justice Oglesby, Fines.....	25.00
To Justice Dalton, Fines.....	15.00
To Wm. J. Rogers, Licenses.....	95.00
To A. C. Amesbury, Licenses.....	219.75
To returned taxes from the County Commissioners.....	1.20
To County Treasurer, Hotel License.....	2850.00
To Danville & Bloomsburg St. Ry. Co., Pole License.....	98.40
To Philadelphia, Reading & Pottsville Tel. Co., Pole License.....	143.40
To The Standard Electric Light Co., Pole License.....	35.00
To The Columbia Heat, Light & Power Co., Pole License.....	35.00
To The Danville & Sunbury Transit Co., Pole License.....	72.30
To The American Union Telephone Co., Pole License.....	270.00
To Frank Beyers, Replacing lamp at Park.....	1.00
To J. C. Mincemoyer, Confiscated butter.....	11.55
To Reading Iron Co., 1/2 expense cleaning creek.....	109.75
To E. S. Miller, Street refuse.....	1.50
To E. S. Gearhart, Declined fees.....	3.00
To Danville & Bloomsburg St. Ry. Co., Reimbursement of Denberger settlement.....	106.00
To Dr. C. Shultz, Milk Licenses.....	72.33
To B. B. Brown, Formaldehyde.....	5.60
To Haney-Frazier Milling Co., Electrical supplies.....	3.61
To The Wonderland Co., Electrical supplies.....	1.49
To B. B. Brown, Impounding cows.....	3.00
To The Danville & Sunbury Transit Co., Repairs to arc lamp.....	12.00
To R. L. Marks, Sidewalk repairs.....	1.00
To The State Highway Department, Repairs N. Mill St.....	93.72
To The Est. of Mary Kerns, Mill St. Paving Lien.....	110.35
To Gearhart Township, Paving Bricks.....	12.00
To Montour & Northumberland Cos., Stone.....	4.13
To L. O. O. F. Lodge, Share of expense of arches.....	40.00
To D. L. & W. B. R. Co., Car service, refund.....	2.00
To The Danville & Sunbury Transit Co., Fire Bricks.....	9.49
To The Danville National Bank, Loan.....	1000.00
To Newton Smith, Electrical supplies.....	18.40
To Miller & Curry, Copper.....	24.70
To Odd Fellows Cemetery Co., Tree trimmer.....	2.00
To P. G. Baylor, River front lease.....	25.00
To cash from Elks Lodge, Mill St., Paving Lien.....	107.92
To cash on hand Jan'y. 1st, 1909.....	6745.58
	32689.69

BOROUGH FUND.	
By orders paid.....	32030.46
By coupons paid.....	1849.25
By note & interest paid Danville National Bank.....	1008.00
By cash on hand December 31st, 1909.....	7801.98
	32689.69

FIRE DEPARTMENT.	
Friendship Co. No. 1.	DR.
Appropriation.....	150.00
Special Appropriation for Decorating Sts.....	50.00
REPAIRS.	
Jesse Klase.....	6.85
E. A. Adams.....	37.80
A. H. Grono.....	12.35
John Hixson.....	28.95
W. S. Hunt.....	11.25
Joseph Lechner.....	6.25
Geo. F. Reifsnnyder.....	2.75
SUPPLIES.	
J. H. Cole.....	8.23
United Tel. & Tel. Co.....	45.00
C. J. Rainear & Co.....	7.09
W. E. Limberger.....	4.25
S. J. Welliver Sons Co.....	.80
COAL.	
A. C. Amesbury.....	28.12
J. H. Bausch.....	10.80
Washington Co., No. 2.....	150.00
Appropriation.....	50.00
Special Appropriation for Decorating Sts.....	50.00
REPAIRS.	
F. P. Startzel.....	3.00
D. L. Guest.....	.50
Joe Lechner.....	1.85
SUPPLIES.	
United Tel. & Tel. Co.....	45.00
S. J. Welliver Sons Co.....	.66
C. J. Rainear & Co.....	7.09
Foster Bros.....	1.10
J. H. Cole.....	.88
COAL.	
Sam'l Mills.....	8.70
Peoples Coal Yard.....	5.75
Continental Co. No. 8.....	150.00
Appropriation.....	50.00
Special Appropriation for Decorating Sts.....	50.00
REPAIRS.	
M. J. Ryan.....	8.90
SUPPLIES.	
J. H. Cole.....	17.65
United Tel. & Tel. Co.....	45.00
C. J. Rainear & Co.....	7.09
COAL.	
A. C. Amesbury.....	15.08
Peoples Coal Yard.....	16.90
Goodwill Co. No. 4.....	150.00
Appropriation.....	50.00
Special Appropriation for Decorating Sts.....	50.00
REPAIRS.	
W. W. Mottern.....	2.25
Jesse Klase.....	3.70
J. L. Russell.....	16.18
Joe Lechner.....	.25
E. A. Adams.....	38.00
Geo. F. Reifsnnyder.....	3.91
Danville Foundry & Machine Co.....	.90
SUPPLIES.	
United Telephone & Telegraph Co.....	45.00
C. J. Rainear & Co.....	7.08
J. H. Cole.....	9.50
COAL.	
A. C. Amesbury.....	14.11
Peoples Coal Yard.....	11.40
Chief Engineer, Harry Rupp.....	52.00
Executive Board.....	25.00
B. C. Tillinghast, Gum coats for Chief & Assistants.....	20.50
Total Fire Department.....	1438.42

STREETS AND BRIDGES.	
E. S. Miller, Street Commissioner.....	100.00
P. J. Keefer, Street Commissioner.....	800.00
	400.00

LABOR AND HAULING.	
H. Ellenbogen, Borough Treasurer, Pay Rolls for Labor and Hauling.....	4190.86
Washington Fire Co. No. 1.....	8.10
	4198.46

SUPPLIES.	
Boettinger & Dietz, Repairing tools.....	2.20
Geo. F. Reifsnnyder, Rent of Tip.....	12.00
Foster Bros, Shovel.....	.85
J. H. Cole, Sundries.....	494.42
Welliver Hardware Co., Sundries.....	123.42
W. A. Hoover, Stakes etc.....	7.00
H. Rupp, Work & Materials.....	12.00

BOROUGH RECAPITULATION.—1909.	
FIRE DEPARTMENT.	
Friendship Fire Co., No. 1.....	412.49
Washington Fire Co., No. 2.....	273.53
Continental Fire Co. No. 3.....	310.62
Goodwill Fire Co., No. 4.....	342.28

MISCELLANEOUS.	
Standard Gas Co., Gas.....	6.50
D. R. Williams, Insurance.....	32.30
Sarah McCuen, Cleaning.....	37.00
S. J. Welliver Sons Co., Sundries.....	.43
Chas. E. Voris, Taxes for 1909.....	112.50
	188.73

COUNCIL CHAMBER.	
Peoples Coal Yard, Coal.....	17.35
Chas. G. Feaster, Wood.....	1.50
	18.85

BOARD OF HEALTH.	
B. B. Brown, Health Officer.....	154.27
G. A. Rossman, Sundries.....	98.70
Morning News, Printing.....	8.60
Dr. C. Shultz, Secretary.....	25.00
Jos. Carpenter, Watchman.....	15.00
	291.47

LOCK UP.—REPAIRS.	
Samuel Mottern.....	1.00
Peoples Coal Yard, Coal.....	14.00
S. J. Welliver Sons' Co., Sundries.....	2.28
	16.26

PRINTING.	
Montour, American.....	50.00
Morning News.....	21.20
F. R. Miller Blank Book Co.....	10.25
The Gem.....	213.00
	394.45

LEGAL EXPENSES.	
Edward S. Gearhart, Services.....	481.49
W. L. Sidler, Services.....	23.50
Thos. G. Vincent, Services.....	5.00
D. C. Williams, Sheriff, Services.....	34.75
	546.74

TOWN CLOCKS.	
Mahoning Presbyterian Church.....	80.00
St. Joseph's Catholic Church.....	80.00
	160.00

AUDITORS.	
John L. Jones.....	1.00
A. C. Amesbury.....	1.00
U. Grant Gulick.....	1.00
	3.00

TAX COLLECTOR'S COMMISSIONS.	
J. P. Bare.....	145.00
Chas. E. Voris.....	307.85
	452.85

STATIONARY.	
Alex. H. Grono.....	7.27
Imperial Manufacturing Co.....	1.80
Narragansett Ink Co.....	2.00
	11.07

MISCELLANEOUS.	
Mrs. Jennie Persting, Treas., Interest on Josiah Wolf bequest.....	72.00
Harry Ellenbogen, Borough Treasurer, Salary.....	100.00
Harry Ellenbogen, Borough Treasurer, State tax on bonds.....	211.20
Harry B. Patton Secretary, Postage and Box rent.....	22.75
Harry B. Patton, Secretary of Council.....	240.00
H. C. Blue, Auditing tax books.....	10.00
Chas. E. Voris, Share of tax books.....	8.10
J. P. Bare, Share of tax books.....	3.10
Adams Express Co., Expressage.....	.80
United Telephone & Telegraph Co., Phone rents.....	112.50
	702.95

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Sarah McCuen, Cleaning.....	37.00
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	188.73

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	18.85

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W. L. Sidler, Services.....	23.50
Thos. G. Vincent, Services.....	5.00
D. C. Williams, Sheriff, Services.....	34.75
	546.74

TOWN CLOCKS.	
Mahoning Presbyterian Church.....	80.00
St. Joseph's Catholic Church.....	80.00
	160.00

AUDITORS.	
John L. Jones.....	1.00
A. C. Amesbury.....	1.00
U. Grant Gulick.....	1.00
	3.00

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J. P. Bare.....	145.00
Chas. E. Voris.....	307.85
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Adams Express Co., Expressage.....	.80
United Telephone & Telegraph Co., Phone rents.....	112.50
	702.95

STREETS & BRIDGES.	
E. S. Miller, St. Commissioner.....	100.00
P. J. Keefer, St. Commissioner.....	300.00
Labor and Hauling.....	4190.86
Supplies.....	5188.89
Surveying.....	139.00
	9916.35
Municipal Light Plant expenses.....	6118.68
	14386.42

POLICE DEPARTMENT.	
Salaries.....	1425.50
Supplies.....	78.93
Feeding prisoners.....	8.50
	1511.23

HIGH CONSTABLE.	
B. B. Brown, Salary.....	32.00
Board of health.....	291.47
	323.47

TOWN HALL BUILDING.	
Repairs.....	356.91
Miscellaneous.....	188.73
Council Chamber.....	18.85
Lock Up.....	17.36
Printing.....	294.45
Legal Expenses.....	546.74
Town Clocks.....	60.00
Auditors.....	3.00
Tax Collector's Commissions.....	452.85
Stationary.....	11.07
Interest of Wolf bequest.....	72.00
Miscellaneous.....	702.95
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