

AUDITORS' REPORT

Of the Finances of the Borough of Reynoldsville for Year Ending

March 5th, 1900.

JOHN TRUDGEN AND JOHN HOWLETT, Post Officers.

To am't from Ex-Col. Tax... \$ 425.01

In hands Jno. Trudgen 13.04

" " " " Bowlett 13.04

" rent Shimer property 25.50

" E. Neff, fines 7.48

" of estate 1,206.97

" " " " 19.14

By am't returned 14.95

" exonerations 28.17

" 5% rebate on \$200.61 37.53

" 2% Col's % on \$200.61 37.53

" 5% " 44.29

" Ellen Lee Griffin 117.55

" Melora Barrett and L. C. Amstutz and family 30.73

" Mrs. J. Hirsch 28.16

" Mrs. T. Main 30.59

" Steven Becker 28.50

" Grace E. Smyth 14.50

" Jessie Whittaker 37.03

" Mrs. J. Jones and fam. 87.00

" Mrs. S. M. Ghousa 6.92

" Mrs. George Ayers 8.15

" Mr. M. K. and fam. 19.00

" Paul Stankowich 26.49

" John Murphy 11.20

" Peter Snyder 12.25

" E. D. Steven 15.50

" W. H. Miller and L. Attorney's fees, &c. 16.55

" Auditing and duplicate rentals Shimer house 13.50

" approving duplicate & 3.00

" 4 days 6.90

" 30 days 50.00

" John Howlett 10.00

" hands John Trudgen 10.00

" John Howlett 10.00

" \$2,008.54 \$2,028.54

G. W. SWARTZ, TAX COLLECTOR.

Borough. \$2,027.97

By am't of Duplicate 5.5 added on \$35.61 35.83

By am't returned 17.88

" exonerations 36.32

" 5% rebate on \$204.57 46.24

" 2% Col's % on \$204.57 19.49

" 5% " 32.50

" 5% " 30.48

" treasurer's receipts 14.75

" due from collector 30.72

" \$2,063.80 2,063.80

Borough Bond. \$1,918.97

To am't of Duplicate 5.5 added on \$35.32 35.83

By am't returned 17.88

" exonerations 36.32

" 5% rebate on \$200.57 45.03

" 2% Col's % on \$200.57 18.01

" 5% " 35.92

" 5% " 33.74

" treasurer's receipts 47.72

" due from collector 35.52

" Water. 1,941.95 1,941.95

To am't of Duplicate 5.5 added on \$154.00 641.11

By am't returned 5.97

" exonerations 12.50

" 5% rebate on \$200.43 28.75

" 2% Col's % on \$200.43 18.01

" 5% " 32.50

" 5% " 30.48

" treasurer's receipts 14.75

" due from collector 30.72

" W. T. COX, EX-COLLECTOR.

Borough. \$500.90

To am't due last settlement 15.57

" By am't exonerations 56.33

" treasurer's receipts 580.90

Bond. \$50.90 580.90

To am't due last settlement 12.57

" By am't exonerations 50.37

" treasurer's receipts 504.37

" Water. 600.94 600.94

To am't due last settlement 4.40

" By am't exonerations 15.58

" treasurer's receipts 19.98

" W. T. COX, TREASURER.

Borough. \$1,148.44

To am't in hands last settl'm't 50.12

" By am't vouchers 1.80

" " " " Treas. Kaucher's rec'ts 1,056.45

" Bond. 1,148.44 1,148.44

To am't in hands last settl'm't 944.12

" By am't orders redeemed 21.00

" " " " treas. percentage 42

" " " " Treas. Kaucher's rec'ts 922.70

" Water. 944.12 944.12

To am't in hands last settl'm't \$147.03

" By am't Treas. Kaucher's rec'ts 147.03

" JOHN H. KAUCHER, TREASURER.

Borough. \$1,036.47

" " " " ex-con. 56.33

" " " " Clerk of Court 66.00

" " " " Board of Health 66.00

" " " " Burgess Stoke 86.42

" " " " E. Neff, fines 5.00

" " " " Auditor General 41.70

" " " " Collector Swartz. 900.00

" " " " sewer assessment 328.36

" " " " tax 32.56

" " " " By am't orders redeemed 3,792.19

" " " " treas. percentage 37.92

" " " " in hands treasurer 711.18

" " " " Bond. 4,541.29 4,541.29

To am't from Ex-Col. Cox. \$ 222.70

" " " " " Col. Swartz. 1,414.04

" " " " " Collector Swartz. 471.02

By am't orders redeemed 2,229.62

" " " " " treas. percentage 22.30

" " " " " State tax. 28.14

" " " " " in hands treasurer 683.59

" " " " " Water. 2,963.65 2,963.65

" " " " " By am't fines, licenses, &c. \$147.03

" " " " " gas bills paid. 55.00

" " " " " treasurer's receipts 86.42

" " " " " net indebtedness. 108.50

OUTSTANDING INDEBTEDNESS. \$7,035.66

" bonds outstanding 2,077.33

By am't due from Col. Swartz. \$ 876.14

" in hands of treasurer. 4,482.90

" net indebtedness. 5,288.95

" FINANCIAL STATEMENT. \$ 9,642.99 9,642.99

" am't from Ex-Col. Cox. \$ 4,541.29

" " " " " Col. Swartz. 1,414.04

" " " " " Collector Swartz. 471.02

By am't orders redeemed 2,229.62

" " " " " treas. percentage 22.30

" " " " " State tax. 28.14

" " " " " in hands treasurer 683.59

" " " " " State tax paid. 32.54

" " " " " Capital. 4,713.70 9,588.70

" " " " " Surplus. \$ 10,000.

" " " " " Directors: G. Mitchell, President;

" " " " " Scott McClelland, Vice Pres.;

" " " " " John H. Kaucher, Cashier.

" " " " " Directors:

" " " " " C. Mitchell, Scott McClelland, J. C. King,

" " " " " John H. Corbett, G. E. Brown,

" " " " " G. W. Fuller, J. H. Kaucher.

" " " " " Does a general banking business and solicits

" the accounts of merchants, professional men

" farmers, mechanics, minors, lumbermen and

" others, promising the most careful attention

" to the business of all persons.

" Safe Deposit Boxes for rent.

" First National Bank, Nolan Block

" Fire Proof Vault.

" These accounts audited this 24th day of

March, A. D. 1900, and found to be correct.

" NINIAN COOPER, Auditors.

" BOARDING HOUSE

" 707 VINE STREET,

" PHILADELPHIA,

" OPPOSITE FRANKLIN SQUARE.

" Jefferson and Clearfield county people