

AUDITORS' REPORT

Of the Finances of the Borough of Reynoldsville for Year Ending March 31, 1900.

JOHN TRUDGEN AND JOHN HOWLETT, Poor Overseers.

To amt from Ex-Col. Cox	\$ 423.61
in hands John Trudgen	10.50
rent Shuman property	25.00
E. Neff, fines	1.48
of duplicate	1,508.97
35 added on \$82.73	19.14
By amt returned	14.95
exonerations	26.17
35 rebate on \$20.61	37.34
35 Col's on \$20.61	15.01
50	422.51
50	22.25
Ellen Lee Griffin	117.55
Melora Barrett and Z.	30.75
C. Anstutz and family	284.70
John McIntyre	120.53
Mrs. J. Hannah	108.11
Mrs. Thos. Main	30.75
J. Shuman and family	110.85
Steven Baker	28.50
Grace E. Smyth	25.00
Frank P. Smith	14.50
Jennie Whitaker	37.05
Mrs. J. Jones and fam	87.00
Mrs. S. M. Rhoads	4.00
Mrs. George Ayer	8.75
Mrs. M. Koller and fam	1.00
Paul Stankevic	36.40
John Murphy	11.70
Peter Snyder	112.75
E. T. Haysen	15.50
N. L. Whitaker Jr and Y.	5.50
Attorney's fees, &c	10.55
Auditing and dupli-	13.50
cate Shuman house	3.00
appropr. for dupli-	5.00
cate	10.00
48 days John Trudgen	50.00
due from Col. Stewart	204.07
John Howlett	110.05
hands John Trudgen	150.68
John Howlett	150.68
	\$2,088.54 \$2,088.54

G. W. SWARTZ, Tax Collector.

To amt of duplicate	\$2,037.97
35 added on \$16.51	33.93
By amt returned	17.88
exonerations	49.32
35 rebate on \$21.35	46.74
35 Col's on \$21.35	18.49
50	509.50
50	26.48
50	609.41
50	39.48
treasurer's receipts	1,428.20
due from collector	399.72
	2,083.80 2,083.80

Borough Bond.

To amt duplicate	\$1,918.97
35 added on \$57.32	22.88
By amt returned	17.88
exonerations	36.32
35 rebate on \$80.57	43.04
35 Col's on 18.91	11.01
50	506.58
50	33.32
50	374.70
50	20.74
treasurer's receipts	1,414.04
due from collector	458.52
	1,918.54 1,918.54

Water.

To amt duplicate	\$641.11
35 added on \$14.00	7.70
By amt returned	5.97
exonerations	12.50
35 rebate on \$50.41	14.97
35 Col's on 8.00	8.00
50	8.40
50	190.17
50	9.01
treasurer's receipts	470.72
due from collector	114.04
	648.81 648.81

W. T. COX, Ex-Collector.

To amt due last settlement	\$580.00
By amt exonerations	\$ 15.57
treasurer's receipts	563.33
	580.90 580.90

Bond.

To amt due last settlement	\$800.94
By amt exonerations	\$ 12.57
treasurer's receipts	594.37
	800.94 800.94

Water.

To amt due last settlement	\$219.98
By amt exonerations	\$ 4.40
treasurer's receipts	15.58
	199.88 199.88

W. T. COX, Treasurer.

To amt in hands last settl'm't	\$1,148.44
By amt vouchers	\$0.17
treas. percentage	1.80
treas. Kaucher's rec'ts	1,054.47
	1,148.44 1,148.44

Bond.

To amt in hands last settl'm't	\$944.12
By amt orders redeemed	21.00
treas. percentage	42
treas. Kaucher's rec'ts	922.70
	944.12 944.12

Water.

To amt in hands last settl'm't	\$147.03
By amt Treas. Kaucher's rec't	\$147.03
	\$147.03 147.03

JOHN H. KAUCHER, Treasurer.

To amt from W. T. Cox, treas.	\$1,056.47
ex-col.	563.33
Clerk of Council	36.81
Board of Health	45.00
Burgess Stokes	80.42
E. Neff, fines	3.00
Auditor General	41.70
cert. of indetb's	900.00
Collector Swartz	1,475.20
sewer assessment	328.36
By amt orders redeemed	\$1,792.19
treas. percentage	37.92
in hands treasurer	711.18
	4,541.29 4,541.29

Bond.

To amt from Ex-Col. Cox	\$ 594.37
Ex-treas. Cox	922.70
Col. Swartz	1,414.04
4 mills State tax	32.54
By amt orders redeemed	2,229.02
treas. percentage	22.30
State tax	2.14
in hands treasurer	693.29
	2,963.65 2,963.65

Water.

To amt from W. T. Cox, treas.	\$147.03
Ex-Col. Cox	15.58
Collector Swartz	\$500.00
treas. percentage	4.50
in hands treasurer	88.13
	645.63 645.63

H. A. STOKES, Burgess.

To amt fines, licenses, &c.	\$108.50
By amt gas bills paid	\$6.22
treasurer's receipts	102.28
	108.50 108.50

OUTSTANDING INDEBTEDNESS.

To amt bonds outstanding	\$7,035.66
orders outstanding	2,097.33
By amt due from Col. Swartz	\$751.14
in hands treasurer	1,482.90
net indebtedness	7,283.95
	9,642.99 9,642.99

FINANCIAL STATEMENT.

To amt of duplicate	\$4,588.05
added to duplicate	36.41
due from Col. last set.	1,207.82
in hands treas.	2,249.59
from Burgess	80.42
Board of Health	45.00
Clerk of Council	36.81
E. Neff, fines	3.00
Auditor General	41.70
certificate of indetb's	900.00
sewer assessment	328.36
4 mill State tax	32.54
By amt returned	\$ 41.73
exonerations	130.68
rebates	106.23
Collector's percentage	17.96
treasurers	67.94
orders redeemed	6,082.98
due from Col. Swartz	975.14
in hands treasurer	1,482.90
State tax paid	28.14
	9,588.70 9,588.70

These accounts audited this 24th day of March, A. D. 1900, and found to be correct.

NINIAN COOPER, Auditors.

C. C. GIBSON.

BOARDING HOUSE

707 VINE STREET, PHILADELPHIA.

OPPOSITE FRANKLIN SQUARE.

Jefferson and Clearfield county people visiting Philadelphia will find this a convenient and central location. Terms \$1.00 per day.

MRS. S. B. KING.

WANTED—SEVERAL PERSONS FOR DISTRICT OFFICE MANAGERS in this state to represent me in their own and surrounding counties. Willing to pay yearly \$500, payable weekly. Desirable employment with unusual opportunities. References exchanged. Enclose self-addressed stamped envelope.

W. T. COX, Park, 320 Caxton Building, Chicago. 5-25-00.

AUDITORS' REPORT

Of the Finances of the Borough of West Reynoldsville for Year Ending March 31, 1900.

JOHN BORGANSEN, Overseer Poor.

To amt rec'd from Col. Brewer	\$ 11.00
Johnston	10.00
By amt paid M. M. Davis, At. fee	\$124.38
CR	1.00
Support of poor	5.00
4 1/2 days' service	9.00
John Borgansen	2.00
	\$ 26.50
Balance due Borough	\$253.00

G. O. RIGGS, Overseer Poor.

To bal. due last settlement	\$ 50.70
To amt rec'd from Col. Brewer	30.00
Johnston	10.00
M. M. Davis	25.22
C. Mitchell	116.28
Co. Treasurer	6.35
	\$338.55
By amt paid support of poor	\$ 14.50
Justice fees	1.00
making duplicate	2.45
auditors' fees	6.00
10 days' service	\$2.00
	\$41.95
Balance due Borough	\$293.00

S. E. BREWER, Collector.

To amt due last settlement	\$378.07
By amt paid C. Mitchell	\$118.28
M. M. Davis	25.22
Overseer Borgansen	14.28
Riggs	50.00
	\$207.88
Balance due Poor District	\$170.19

WORK ROAD TAX.

To amt due last settlement	\$ 20.00
By amt paid C. Mitchell	\$ 10.70
Wm. Burge, Treas'r.	1.05
Treasurer Johnston	.80
5 per ct. Col's com. on \$54	.98
	\$19.52
Balance due Borough	\$ 0.48

BOROUGH TAX.

To amt due last settlement	\$24.55
By amt paid Treasurer Burge	\$ 12.00
Johnston	20.80
C. Mitchell	61.88
	\$104.68
Balance due Borough	\$141.37

BOND TAX.

To amt due last settlement	\$400.05
By amt paid Treasurer Burge	\$111.17
Johnston	85.50
C. Mitchell	52.00
5 per ct. Col's com. on \$352	1.80
	\$250.90
Balance due Borough	\$ 98.09

R. S. WILLIAMS, Street Commissioner.

To amt duplicate	\$422.71
Borough order	75.77
By amt worked out	\$298.28
cash paid for work	97.93
paid to council	28.50
4 1/2-10 days' service	\$ 1.25
	\$408.48

J. C. MCENTRE, Burgess.

To amt due last settlement	\$ 4.07
rec'd for fines and licenses	11.50
from hand	2.24
W. C. T. L. hall rent	.50
	\$18.31
By amt paid Treasurer Johnston	\$12.22
gas bills	3.84
for broom	2.50
cleaning lock-up	.50
P. J. Ward	1.00
J. McKernan	.50
	\$18.31

WM. BURGE, Treasurer.

To amt due last settlement	\$209.73
rec'd from Col. Brewer	125.12
	\$334.85
By amt Boro. orders redeemed	\$305.48
2 1/2 Treas. com. on \$305.48	6.11
	\$311.59
Balance due Borough	\$ 23.26

W. L. JOHNSTON, Collector.

To amt duplicate	\$281.36
55 on \$38.56	1.90
	\$283.26
By amt exonerations	\$ 3.80
35 rebate on \$20.96	10.10
35 Col's com. on \$20.96	6.98
50	37.04
50	19.04
50	95
treasurer's receipts	241.01
	\$503.77
Balance due Borough	19.52

POOR TAX.

To amt duplicate	\$402.71
55 on \$57.00	2.85
	\$405.56
By amt exonerations	\$ 5.95
35 rebate on \$22.81	15.15
35 Col's com. on \$22.81	9.09
50	56.77
50	36.56
50	110.00
paid G. O. Riggs	110.00
J. Borgansen	110.00
W. L. Johnston	140.70
	\$605.06
Balance due Poor District	30.50

WORK TAX.

To amt duplicate	\$ 23.19
55 on \$10.00	.65
	\$ 23.84
By amt exonerations	\$ 5.62
35 Col's com. on \$4.48	.22
50	7.60
50	3.84
treasurer's receipt	11.48
	\$17.20
Balance due Borough	\$ 6.14

W. L. JOHNSTON, Treasurer.

To amt rec'd from S. E. Brewer	\$116.99
C. Mitchell	131.77
J. McKernan	3.00
G. O. Williams	3.25
McEntire, Bur.	12.22
Burge, Ex-treas.	1.20
Sutton, hall r't	10.00
State Treas.	1.84
Co. Treas. (Bose)	114.00
Johnston, Ex-treas.	241.01
wrd. U.S.	11.48
	\$668.46
By amt orders redeemed	\$259.90
2 1/2 Treas. com. on \$259.90	6.00
	\$265.90
Am't due Borough	\$402.56

RECAPITULATION.

Am't in hands of Overseers	\$ 503.58
due from Brewer, poor tax	\$170.19
boro.	144.37
bond	98.60
work	412.73
Johnston, poor	30.50
boro.	19.52
work	6.14
in hands of treasurer	357.56
due from Wm. Burge, Ex-treas'r	\$3.26
R. D. Beer rd. tax for '95	13.83
	\$1,427.12

Liabilities.

Am't bonds outstanding	\$200.00
int. on \$200.00 to Mar. 12, '00	2.36
	\$202.36
Resources over liabilities	\$1,224.76
The foregoing accounts for the year ending March 31, 1900, audited and found correct.	