

THE STAR--Supplement.

AUDITORS' REPORT

Of the Finances of Reynoldsville Borough for the Fiscal Year Ending March 6, 1905.

John Howlett, Ex-Poor Overseer, in Account with the Borough of Reynoldsville for the year ending March 6, 1905.

DR.
To Amt. of Balance in hands of John Howlett, last settlement \$ 55 64
By Amt. Bal. in hands of Jno. Howlett 55 64

Ex-Tax Collector, Geo. W. Swartz, in account with the borough of Reynoldsville, Pa., for the year ending March 6, 1905.

BOROUGH.
DR.
To amt. due from Geo. W. Swartz, last settlement \$ 30 07
By bal. due from Geo. W. Swartz 30 07

BOND.
DR.
To amt. due from Geo. W. Swartz, last settlement \$ 114 15
By bal. due from Geo. W. Swartz 114 15

WATER.
DR.
To amt. due from Geo. W. Swartz, last settlement \$ 10 30
By bal. due from Geo. W. Swartz 10 30

LIGHT.
DR.
To amt. due from Geo. W. Swartz, last settlement \$ 481 79
By amt. of Treasurer's receipt 366 90
By bal. from Geo. W. Swartz 114 89

I. M. Swartz, tax collector, in account with the borough of Reynoldsville, Pa., for the year ending March 6, 1905.

BOROUGH.
DR.
To amt. due from I. M. Swartz, last settlement \$ 532 60
To amt. of duplicate \$ 5,438 72
To amt. of 5 per cent addition on \$1,054.86 52 72
Total \$ 6,024 04

CR.
By amt. of 5 per cent. rebate on \$3,213.80 \$ 165 69
By amt. of 2 per cent. collector's per cent. on \$3,148.11 62 96
By amt. of 5 per cent. collector's per cent. on \$1,070.56 53 53
By amt. of 5 per cent. collector's per cent. on \$1,107.98 55 35
By amt. of treasurer's receipts 4,110.86
By bal. due from I. M. Swartz 1,515 65
Total \$ 6,024 04

BOND ACCT.
DR.
To amt. due from I. M. Swartz, last settlement \$ 418 16
To amt. of duplicate 2,263 37
To amt. of 5 per cent. addition on \$426.99 21 55
Total \$ 2,702 88

CR.
By amt. of 5 per cent. rebate on \$1,387.63 \$ 69 38
By amt. of 2 per cent. collector's per cent. on \$1,318.25 26 37
By amt. of 5 per cent. collector's per cent. on \$448.75 22 44
By amt. of 5 per cent. collector's per cent. on \$448.34 22 42
By amt. of treasurer's receipts \$ 1,423 23
By bal. due from I. M. Swartz 1,139 04
Total \$ 2,702 88

WATER ACCT.
DR.
To amt. due from I. M. Swartz, last settlement \$ 139 85
To amt. of duplicate 908 78
To amt. of 5 per cent. addition on \$177.52 \$ 8 88
Total \$ 1,057 51

CR.
By amt. of 5 per cent. rebate on \$554.79 \$ 27 74
By amt. of 3 per cent. collector's per cent. on \$527.05 15 81
By amt. of 5 per cent. collector's per cent. on \$176.47 8 82
By amt. of 5 per cent. collector's per cent. on \$186.40 9 32
By amt. of treasurer's receipts 566 29
By bal. due from I. M. Swartz 429 53
Total \$ 1,057 51

LIGHT ACCT.
DR.
To amt. due from I. M. Swartz, last settlement \$ 139 93
To amt. of duplicate 1,362 64
To amt. of 5 per cent. addition on \$267.11 13 36
Total \$ 1,515 93

CR.
By amt. of 5 per cent. rebate on \$832.99 \$ 41 65
By amt. of 2 per cent. collector's per cent. on \$791.34 15 83
By amt. 5 per cent. collector's per cent. on \$262.54 12 13
By amt. 5 per cent. collector's per cent. on \$230.47 14 02
By amt. of treasurer's receipts

ceipts 883 62
By bal. due from I. M. Swartz 547 68
Total \$ 1,515 93

POLICE ACCT.
DR.
To amt. due from I. M. Swartz, last settlement \$ 139 93
To amt. of duplicate 1,312 90
To amt. of 5 per cent. addition on \$356.08 17 80
Total \$ 1,970 63

CR.
By amt. of 5 per cent. rebate on \$1,107.83 \$ 55 39
By amt. of 2 per cent. collector's per cent. on \$1,052.44 21 05
By amt. 5 per cent. collector's per cent. on \$348.99 17 45
By amt. 5 per cent. collector's per cent. on \$373.88 18 69
By amt. of treasurer's receipts 1,194 02
By bal. due from I. M. Swartz 664 03
Total \$ 1,970 63

L. M. Simmons, Burgess, in account with the borough of Reynoldsville, Pa., for the year ending March 6, 1905.

DR.
To amt. received from fines, licenses, etc. \$ 729 96
By amt. of treasurer's receipts \$ 729 96

John H. Kaucher, treasurer, in account with the borough of Reynoldsville, Pa., for the year ending March 6, 1905.

BOROUGH ACCT.
DR.
To amt. due from J. H. Kaucher, last settlement \$ 589 62
To amt. rec'd from Co. Treas. 1,440 00
To amt. rec'd from Burgess L. M. Simmons 729 96
To amt. rec'd from I. M. Swartz, tax coll. 4,110 86
To amt. certificate of indebtedness, No. 6 3,100 00
To amt. certificate of indebtedness, No. 7 1,000 00
To amt. rec'd from E. Neff, J. of P. 45 00
To amt. rec'd from M. M. Davis, collections 204 45
To amt. bonds issued 10,300 00
To amt. rec'd from Cl'k of Council 78 67
To amt. rec'd from Board of Health 45 20
To amt. rec'd from Co. Com'r, use of hose house 20 00
To amt. rec'd from State Treas. For'n. Ins. 77 27
To amt. rec'd from C. D. & P. T. Co., pole tax 129 00
To amt. rec'd from Jeff. Traction Co. 287 25
To amt. rec'd from Geo. Hughes, O'Neill case 17 41
To amt. rec'd from J. B. Sterley, side walk 11 52
To amt. rec'd from paving assessments 10,460 22
To amt. rec'd from sewer assessments 856 99
To amt. rec'd from cleaning snow from side walks 11 34
Total \$33,514 76

CR.
By amt. vouchers redeem'd. \$32,098 76
By amt. of treasurer's 1 per cent 320 99
By bal. in treasurer's hands 1,095 01
Total \$33,514 76

BOND ACCT.
DR.
To amt. due from J. H. Kaucher, last settlement \$ 750 51
To amt. received from I. M. Swartz, tax coll. 1,423 23
To amt. 4 mill tax collected 16 12
Total \$ 2,189 86

CR.
By amt. of vouchers red'm'd \$ 1,171 50
By amt. paid State Treas. 4 mill tax 16 14
By amt. int. on bond coupons 206 00
By amt. of treasurer's 1 per cent 13 93
By bal. due from J. H. Kaucher, treas. 782 29
Total \$ 2,189 86

WATER ACCT.
DR.
To amt. due from J. H. Kaucher, last settlement \$ 109 10
To amt. received from I. M. Swartz, tax coll. 566 29
Total \$ 675 39

CR.
By amt. vouchers redeemed \$ 515 00
By amt. treas. 1 per cent. 5 75
By bal. due from J. H. Kaucher 94 64
Total \$ 675 39

LIGHT ACCT.
DR.
To amt. due from J. H. Kaucher, last settlement \$ 1,464 68
To amt. received from G. W. Swartz, ex-tax coll. 306 90
To amt. received from I. M. Swartz, tax coll. 883 62
Total \$ 2,715 20

CR.
By amt. vouchers redeemed \$ 1,496 96
By amt. treas. 1 per cent. 14 96
By bal. due from J. H. Kaucher 1,203 28
Total \$ 2,715 20

POLICE ACCT.
DR.
To amt. received from I. M. Swartz, tax coll. \$ 1,194 02

To amt. of overdraft \$ 508 86
Total \$ 1,700 90

CR.
By amt. of overdraft, last settlement \$ 257 95
By amt. vouchers redeemed 1,428 67
By amt. treas. 1 per cent. 14 28
Total \$ 1,700 90

An itemized statement of the expenses of the borough of Reynoldsville, Pa., for the year ending March 6, 1905.

Day Labor on Streets.
Thos. Clawbaugh, street commissioner \$ 44 86
H. M. Iseman, street commissioner \$ 373 37
All other day labor 1,859 02
Team labor 465 49
Total \$ 2,742 74

Lumber, Cement, Etc.
J. V. Young \$ 420 52
S. Shaffer 79 79
J. Smith 12 80
James Degnan 35 42
Total \$ 548 53

Hardware, Sewer Pipe, etc.
Reynoldsville Hardware Co. \$ 1,552 85
Keystone Hardware Co. 1,097 45
L. G. Liddle 1 50
Hempel Brothers 4 67
Reynoldsville Clay Mfg. Co., brick, 10th st. 35 75
Total \$ 2,692 22

Blacksmithing
S. Sutter \$ 8 05
L. M. Snyder 2 00
W. H. Cummins 12 80
J. & H. C. Deible 10 60
Total \$ 33 45

Labor, Expense, etc. on Sewers.
Mike Shinglebeck 40 00
Geo. W. Kline 756 72
R. D. Muir 149 61
Frank Ritzie 11 48
Peter Feicht 13 25
J. N. Riggs 10 50
N. H. Jenkins 12 25
D. Nolan Shoe Store 30 00
Albert Neale 10 75
Hempel Bros. 18 25
Cyrus H. Blood 17 25
C. B. Hastings 62 00
H. C. Deible, viewer 12 00
Joseph Speer, viewer 12 00
Albert Reynolds, notary, affidavits 1 50
Total \$ 1,171 07

Labor and Expenses on Culvert across Main Street.
J. V. Young \$ 17 18
August Baldauf 84 70
James Degnan 20 67
Reynoldsville Clay Mfg. Co. 112 00
Reynoldsville Brick & Tile Co. 49 00
Reynoldsville Hardware Co. 115 12
Harry Scott 22 62
Chas. Scott 34 28
H. B. Carberry 19 60
H. B. Burns 8 17
L. S. Anderson 11 40
Joan Lewis 69 75
Howard Neale 21 06
James Carroll 41 25
Thomas Tapper 14 75
James Degnan, Jr. 6 27
Total \$ 647 82

Fourth Street Paving.
C. B. Hastings \$ 3,140 25

Main Street Paving.
Thomas E. Evans \$12,750 38
Reynoldsville Brick & Tile Co. 4,930 25
Reynoldsville Clay Mfg. Co. 1,700 00
Total \$19,380 63

Engineering, etc.
James B. Caldwell, chief \$ 673 69
John C. Hirst, ass't 87 25
Chas. Hirst, ass't 85 92
Eugene Deible, helper 9 35
Frank King, helper 3 17
Total \$ 759 38

Clerk, Stationery, Printing, etc.
L. J. McEntire, salary, postage, rent, gas, etc. \$ 212 44
W. C. Elliot, printing 125 95
C. A. Stephenson, printing 104 70
M. M. Davis, solicitor 59 00
Auditing borough acct. 30 00
C. D. & P. T. Co., telephone 19 40
Total \$ 542 49

Police Expenses.
F. P. Adelsperger, chief \$ 727 29
W. P. Dickey, ass't 594 58
J. M. King, chief 74 00
R. J. Slagle, special 9 00
Chas. P. Reese, special 2 00
J. H. Speers, special 10 40
T. J. Shields, special 3 00
L. S. Anderson, special 7 40
James Graffia, special 1 00
Boarding for prisoners 8 40
Total \$ 1,437 07

Sundries.
H. A. Stoke, B. of H. Supplies \$ 50 00
Wm. McDonald, board of health 4 00
Reynoldsville Hardware Co., Plumbing 5 10
Webster Brothers, plumbing 21 47
Freight & Drayage 2 61
Reynoldsville Light & Power Co. 16 62
F. B. Brewer, repairing lock-up 1 65
Mike Shinglebeck, cleaning lock-up 4 00
Good Roads Machine Co. 8 50
Revere Rubber Co., Hose 1 50
Thos. Clawbaugh, serving notices 16 63

M. M. Fisher, ground rent C. L. & M. Co., for garbage plot 100 00
Gil. C. Reitz, recording deed 2 75
C. C. Gibson, mak'g duplicate Expenses, Pat O'Neil vs. Reynoldsville borough 150 00
Vasbinder & Kennedy, Photo. of street 3 00
E. Neff, J. P., costs R'ville, Boro. vs. M. E. McGraw 7 55
E. Neff, J. P., acknowledgements 75
Bonds redeemed 800 00
Bond coupons redeemed 206 00
Interest on borough bonds 371 50
Reynoldsville Water Co. 575 00
Reynoldsville Light & Power Co. 1,496 96
Total \$ 3,881 24

Summary of Expenses.
DR.
To total expenses, day labor on streets \$ 2,742 74
To total expenses, lumber, cement, etc. 548 53
To total expenses, hardware, sewer pipe, etc. 2,692 22
To total expenses, blacksmithing 33 45
To total expenses, labor, etc., on sewers 1,171 07
To total expenses, culvert across Main St. 647 82
To total expenses, Fourth St. paving 3,140 25
To total expenses, Main St. paving 19,380 63
To total expenses, clerk, stationery, printing, etc. 542 49
To total expenses, engineering, etc. 759 38
To total expenses, police acct. 1,437 07
To total expenses, sundries 3,881 24
Total \$36,976 89

CR.
By total amt. vouchers redeemed \$36,770 89
By total amt. Bond coupons redeemed 206 00
Total \$36,976 89

Financial standing of the Borough of Reynoldsville, Pa., for the year ending March 6, 1905.

Resources.
To amt. due from Jno. Howlett, ex-poor overseer \$ 55 64
To amt. due from Geo. W. Swartz, ex-tax coll. boro. acct 30 07
To amt. due from Geo. W. Swartz, ex-tax coll. bond acct. 114 15
To amt. due from Geo. W. Swartz, ex-tax coll. water acct. 10 30
To amt. due from Geo. M. Swartz, ex-tax coll. light acct. 114 89
To amt. due from I. M. Swartz, tax coll. boro acct., 1,575 65
To amt. due from I. M. Swartz, tax coll. bond acct. 1,139 04
To amt. due from I. M. Swartz, tax coll. water acct. 429 53
To amt. due from I. M. Swartz, tax coll. light acct. 547 65
To amt. due from I. M. Swartz, tax coll. police acct. 664 03
To amt. due from Jno. H. Kaucher, treas. boro. acct. 1,095 01
To amt. due from Jno. H. Kaucher, treas. bond acct. 782 29
To amt. due from Jno. H. Kaucher, treas. water acct. 94 64
To amt. due from Jno. H. Kaucher, treas. light acct. 1,203 28
To amt. due from paving assessments 345 81
To amt. actual indebtedness Reynoldsville boro \$10,356 27

Liabilities.
By amt. of bonds outstanding \$13,535 66
By amt. of certificates of indebtedness 4,100 00
By amt. of orders outstanding 415 74
By amt. of overdrafts on police acct. 506 88
Total \$18,558 28

These accounts audited this 20th day of March, 1905, and found to be correct.

DAVID H. BREAKEY,
L. LA GOURLEY,
W. R. REED,
Auditors.

First National Bank
OF REYNOLDSVILLE.
Capital - \$50,000
Surplus - \$50,000
Scott McClelland, President;
J. C. King, Vice President;
John H. Kaucher Cashier.
Directors:
Scott McClelland J. C. King Daniel Nolan
John H. Corbett J. H. Kaucher
G. W. Fuller R. H. Wilson

Does a general banking business and solicits the accounts of merchants, professional men, farmers, mechanics, miners, lumbermen and others, promising the most careful attention to the business of all persons.
Safe Deposit Boxes for rent.
First National Bank building, Nolan block.
Fire Proof Vault