

**AUDITORS' STATEMENT**

OF THE FINANCES OF REYNOLDSVILLE BOROUGH FOR THE FISCAL YEAR ENDING MARCH 5TH, 1906.

John Howlett, Ex-Poor Overseer, in account with the Borough of Reynoldsville, Pa., for the year ending March 5th, 1906.

To amt. of Balance in hands of John Howlett, March 7, 1904..... \$ 55 64

By Amt. Due from John Howlett..... 55 64

Geo. W. Swartz, Ex-Tax Collector, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.

**BOROUGH ACCT.**

To amt. due from Geo. W. Swartz, last settlement..... \$ 30 07

By amt. due from Geo. W. Swartz..... 30 07

**BOND ACCT.**

To amt. due from Geo. W. Swartz, last settlement..... \$ 114 15

By amt. due from Geo. W. Swartz..... 114 15

**WATER ACCT.**

To amt. due from Geo. W. Swartz, last settlement..... \$ 10 30

By amt. due from Geo. W. Swartz..... 10 30

**LIGHT ACCT.**

To amt. due from Geo. W. Swartz, last settlement..... \$ 114 89

By amt. due from Geo. W. Swartz..... 114 89

**L. M. Swartz, Ex-Tax Collector, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.**

**BOROUGH ACCT.**

To amt. due from L. M. Swartz, last settlement..... \$ 1,575 65

By amt. exonerations 1903 tax..... 64 97

By amt. exonerations 1904 tax..... 42 33

By amt. treasurer's receipts..... 1,569 01

By amt. due from L. M. Swartz..... 222 51

**BOND ACCT.**

To amt. due from L. M. Swartz, last settlement..... \$ 1,139 04

By amt. exonerations 1903 tax..... 38 97

By amt. exonerations 1904 tax..... 39 82

By amt. treasurer's receipts..... 742 26

By amt. due from L. M. Swartz..... 267 99

**WATER ACCT.**

To amt. due from L. M. Swartz, last settlement..... \$ 429 53

By amt. exonerations 1903 tax..... 12 99

By amt. exonerations 1904 tax..... 32 33

By amt. treasurer's receipts..... 119 39

By amt. due from L. M. Swartz..... 273 21

**LIGHT ACCT.**

To amt. due from L. M. Swartz, last settlement..... \$ 547 68

By amt. exonerations 1903 tax..... 12 99

By amt. exonerations 1904 tax..... 43 09

By amt. treasurer's receipts..... 100 00

By amt. due from L. M. Swartz..... 391 60

**POLICE ACCT.**

To amt. due from L. M. Swartz, last settlement..... \$ 664 08

By amt. exonerations 1903 tax..... 12 99

By amt. exonerations 1904 tax..... 53 84

By amt. due from L. M. Swartz..... 63 46

\$1,082.24 ..... \$ 54 11  
By amt. 2 per ct. collector's per ct. on \$1,328.13 ..... 20 86  
By amt. 5 per ct. collector's per ct. on \$241.57 ..... 12 08  
By amt. 5 per ct. collector's per ct. on \$481.19 ..... 24 06  
By amt. treasurer's receipts ..... 1,329 88  
By amt. due from Wm. Coppling ..... 354 31

**L. M. Simmons, Burgess, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.**

To amt. rec'd from fines, licenses, etc. .... \$ 250 59

By amt. treasurer's receipts ..... 280 29

**J. C. Snyers, netting Burgess, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.**

To amt. rec'd from fines, licenses, etc. .... \$ 17 00

By amt. treasurer's receipts ..... 17 00

**L. L. Gourley, Burgess, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.**

To amt. rec'd from fines, licenses, etc. .... \$ 162 50

By amt. treasurer's receipts ..... 162 50

**John H. Kaucher, Treasurer, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.**

To amt. due from J. H. Kaucher, Treas., last settlement..... \$ 1,095 01

To amt. rec'd from Co. Treas. .... 156 53

To amt. rec'd from Co. Commissioner, Horse House ..... 20 00

To amt. rec'd from State Treas. .... 67 91

To amt. rec'd from M. E. Tafel, side walk ..... 1 25

To amt. rec'd from L. M. Swartz, tax collector ..... 1,156 01

To amt. rec'd from Wm. Coppling, tax collector ..... 4,689 62

To amt. rec'd from Clerk of Council ..... 425 61

To amt. rec'd from Board of Health ..... 44 20

To amt. rec'd from L. M. Simmons, Burgess ..... 280 29

To amt. rec'd from L. L. Gourley, Burgess ..... 162 50

To amt. rec'd from J. C. Snyers, netting Burgess ..... 17 00

To amt. rec'd from M. M. Davis, attorney ..... 471 11

To amt. rec'd from E. Neff, J. of P. .... 15 30

To amt. rec'd from Sewer Assessment ..... 459 66

To amt. rec'd from P. H. G. assessment ..... 3,093 85

To amt. rec'd from P. H. G. assessment ..... 3,093 85

By amt. vouchers redeemed ..... \$11,271 78

By amt. treasurer's 1 per ct. of \$5,027.44 ..... 50 27

By amt. treasurer's 1/4 of 1 per ct. of \$5,027.44 ..... 15 61

By amt. due from J. H. Kaucher, Treas. .... 728 10

To amt. rec'd from P. H. G. assessment ..... \$12,065 71

**BOND ACCT.**

To amt. due from J. H. Kaucher, last settlement..... \$ 782 23

To amt. rec'd from L. M. Swartz, collector ..... 142 96

To amt. rec'd from Wm. Coppling, tax collector ..... 1,004 91

To amt. rec'd from Geo. W. Means, Co. Treas. .... 122 27

To amt. rec'd from State Tax collected ..... 13 88

**CR.**

By amt. vouchers redeemed ..... \$ 855 78

By amt. paid State Treas. 4 mills tax ..... 16 14

By amt. treasurer's 1 per ct. of \$1,785.84 ..... 8 55

By amt. due from J. H. Kaucher, Treas. .... 1,785 84

By amt. due from J. H. Kaucher, Treas. .... 1,785 84

**CR.**

By amt. vouchers redeemed ..... \$ 650 30

By amt. treasurer's 1 per ct. of \$1,276.83 ..... 6 50

By amt. due from J. H. Kaucher, Treas. .... 276 83

By amt. due from J. H. Kaucher, Treas. .... 276 83

**CR.**

By amt. vouchers redeemed ..... \$ 933 23

By amt. due from J. H. Kaucher, Treas., last settlement..... \$ 1,203 28

To amt. rec'd from Wm. Coppling, tax collector ..... 234 87

To amt. rec'd from L. M. Swartz, collector ..... 130 00

To amt. rec'd from J. B. Means, Co. Treas. .... 57 53

By amt. treasurer's 1 per ct. of \$1,819.71 ..... 18 98

By amt. vouchers redeemed ..... \$ 1,801 70

By amt. treasurer's 1 per ct. of \$1,819.71 ..... 18 01

To amt. due from J. H. Kaucher, Treas. .... 123 93

By amt. due from J. H. Kaucher, Treas. .... 1,819 71

**POLICE ACCT.**

By amt. due from J. H. Kaucher, Treas., last settlement..... \$ 506 88

To amt. rec'd from Wm. Coppling, collector ..... 1,339 88

To amt. rec'd from L. M. Swartz, tax collector ..... 534 86

To amt. rec'd from J. B. Means, Co. Treas. .... 11 44

**CR.**

By amt. vouchers redeemed ..... \$ 1,983 53

By amt. treasurer's 1 per ct. of \$1,450.60 ..... 14 59

To amt. due from J. H. Kaucher, Treas. .... 94 35

By amt. due from J. H. Kaucher, Treas. .... 1,983 53

**AN Itemized Statement of the Expenses of the Borough of Reynoldsville, Pa., for the Year Ending March 5, 1906.**

**Day Labor on Streets**

H. M. Isaacson, St. Commisr's ..... 434 06

All other day labor ..... 904 87

Team work ..... 222 18

**CR.**

By amt. 5 per ct. rebate on \$541.05 ..... 27 05

By amt. 5 per ct. collector's per ct. on \$154.00 ..... 15 42

By amt. 5 per ct. collector's per ct. on \$113.14 ..... 5 66

By amt. 5 per ct. collector's per ct. on \$249.10 ..... 12 46

By amt. treasurer's receipts ..... 669 94

By amt. due from Wm. Coppling ..... 178 46

By amt. due from Wm. Coppling ..... 909 29

**WATER ACCT.**

To amt. duplicate ..... \$ 897 43

To amt. 5 per ct. addition on \$257.24 ..... 11 86

**CR.**

By amt. 5 per ct. rebate on \$541.05 ..... 27 05

By amt. 5 per ct. collector's per ct. on \$154.00 ..... 15 42

By amt. 5 per ct. collector's per ct. on \$113.14 ..... 5 66

By amt. 5 per ct. collector's per ct. on \$249.10 ..... 12 46

By amt. treasurer's receipts ..... 669 94

By amt. due from Wm. Coppling ..... 178 46

By amt. due from Wm. Coppling ..... 909 29

**LIGHT ACCT.**

To amt. duplicate ..... \$ 451 03

To amt. 5 per ct. addition on \$118.56 ..... 5 93

**CR.**

By amt. 5 per ct. rebate on \$271.78 ..... 13 59

By amt. 5 per ct. collector's per ct. on \$258.19 ..... 7 74

By amt. 5 per ct. collector's per ct. on \$90.65 ..... 3 03

By amt. 5 per ct. collector's per ct. on \$124.49 ..... 6 22

By amt. treasurer's receipts ..... 334 97

By amt. due from Wm. Coppling ..... 91 40

By amt. due from Wm. Coppling ..... 456 95

**POLICE ACCT.**

To amt. duplicate ..... \$ 1,782 39

To amt. 5 per ct. addition on \$488.28 ..... 22 91

**CR.**

By amt. 5 per ct. rebate on \$1,805.00 ..... 90 25

By amt. 5 per ct. collector's per ct. on \$1,328.13 ..... 20 86

By amt. 5 per ct. collector's per ct. on \$241.57 ..... 12 08

By amt. 5 per ct. collector's per ct. on \$481.19 ..... 24 06

By amt. treasurer's receipts ..... 1,329 88

By amt. due from Wm. Coppling ..... 354 31

By amt. due from Wm. Coppling ..... 1,805 00

**CR.**

By amt. 5 per ct. rebate on \$1,805.00 ..... 90 25

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