

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, for the year ending March 5th, 1906.

To Amt. of Balance in hands of John Howlett, March 7, 1904

By Amt. Due from John Howlett

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

To amt. due from Geo. W. Swartz, last settlement

By amt. due from Geo. W. Swartz

To amt. due from Geo. W. Swartz, last settlement

By amt. due from Geo. W. Swartz

To amt. due from Geo. W. Swartz, last settlement

By amt. due from Geo. W. Swartz

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

To amt. due from I. M. Swartz last settlement

By amt. exonerations 1903 tax

By amt. exonerations 1904 tax

By amt. treasurer's receipts

By amt. due from I. M. Swartz

To amt. due from I. M. Swartz last settlement

By amt. exonerations 1903 tax

By amt. exonerations 1904 tax

By amt. treasurer's receipts

By amt. due from I. M. Swartz

To amt. due from I. M. Swartz last settlement

By amt. exonerations 1903 tax

By amt. exonerations 1904 tax

By amt. treasurer's receipts

By amt. due from I. M. Swartz

William Coppling, tax collector, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.

To amt. duplicate

To amt. 5 per ct. addition on

By amt. 5 per ct. rebate on

By amt. 2 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. treasurer's receipts

To amt. duplicate

To amt. 5 per ct. addition on

By amt. 5 per ct. rebate on

By amt. 3 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. treasurer's receipts

By amt. due from Wm. Coppling

To amt. duplicate

To amt. 5 per ct. addition on

By amt. 5 per ct. rebate on

By amt. 3 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. treasurer's receipts

By amt. due from Wm. Coppling

To amt. duplicate

To amt. 5 per ct. addition on

By amt. 5 per ct. rebate on

By amt. 3 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. 5 per ct. collector's per ct. on

By amt. treasurer's receipts

By amt. due from Wm. Coppling

To amt. rec'd from fines, licenses, etc.

By amt. treasurer's receipts

J. C. Snyers, acting burgess, in account with the Borough of Reynoldsville, Pa., for the year ending March 5, 1906.

To amt. rec'd from fines, licenses, etc.

By amt. treasurer's receipts

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.

By amt. treasurer's receipts

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

To amt. rec'd from Co. Commissioner, Hose House

To amt. rec'd from M. E. Tafe, side walk

To amt. rec'd from I. M. Swartz, tax collector

of \$5,027.44

By amt. treasurer's 1/4 of 1 per ct. of \$6,244.29

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

To amt. due from J. H. Kaucher, last settlement

To amt. rec'd from I. M. Swartz, collector

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

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

To amt. rec'd from State Tax collected

By amt. vouchers redeemed

By amt. paid State Treas., 4 mills tax

By amt. treasurer's 1 per ct. of \$119.14

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

To amt. due from J. H. Kaucher, Treas., last settlement

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

To amt. rec'd from I. M. Swartz, tax collector

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

By amt. vouchers redeemed

By amt. treasurer's 1 per ct. of \$271.78

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

To amt. due from J. H. Kaucher, Treas., last settlement

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

To amt. rec'd from I. M. Swartz, tax collector

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

By amt. vouchers redeemed

By amt. treasurer's 1 per ct. of \$1,082.24

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

To amt. due from J. H. Kaucher, Treas., last settlement

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

To amt. rec'd from I. M. Swartz, tax collector

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

By amt. vouchers redeemed

By amt. treasurer's 1 per ct. of \$1,928.13

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

To amt. due from J. H. Kaucher, Treas., last settlement

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

To amt. rec'd from I. M. Swartz, tax collector

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

Attorney Fees

M. M. Davis, collector

M. M. Davis, sewer collections

M. M. Davis, O'Neil case

C. Z. Gordon, collector

Board of Health

H. A. Stoke, supplies

J. H. Howlett, catching dogs

Pastor Dept. Mercy Hospital

J. A. Myers, dog muzzles

E. C. Burns, hauling dogs

Geo. Warnick, serving notices

Wm. McDonald, services

Sundries

Freight & drayage

E. C. Burns, team to fires

J. H. Corbett, rent hose house

M. M. Fisher, ground rent

Herpel Bros., repairing hose

C. C. Gibson, making 1905 duplicate

Chas. D. Reese, dog tags

Ninian Cooper, assessing dogs

Cyrus H. Blood, tax liens

Cary Safe Co., safe

G. M. McDonald, insurance

Rey. School District, use of sewers

Rey. Light & Power Co., setting poles

Mrs. Albert Reynolds, refund 4th St. Paving

J. H. Kaucher, witness fees, J. Shaffer case

J. P. Staver, costs, Rey Boro. vs. E. H. Moore

A. G. Milliron, viewers

Bond coupons redeemed

Interest on borough bonds

Reyn'dav's Light & Power Co.

Reynoldsville Water Co.

Summary of Expenses

To total expenses, day labor on streets

To total expenses, lbr. cement, hdw., sewer pipe, etc.

To total exp., engineering

To total exp., Jackson St.

To total exp., opening 8th St.

To total exp., street cleaning

To total exp., clk. stationery, printing, etc.

To total police exp.

To total attorney fees

To total exp., Bd. of Health

To total expenses, sundries

By total amt' vouchers redeemed

By total amt. bond coupons redeemed

Financial standing of the borough of Reynoldsville, Pa., for the year ending March 5th, 1906.

Resources

To amt' due from J. H. Howlett, ex-poor overseer

To amt' due from Geo. W. Swartz, ex-tax coll., boro. acct'

To amt' due from Geo. W. Swartz, ex-tax coll., bond acct'

To amt' due from Geo. W. Swartz, ex-tax coll., water acct'

To amt' due from Geo. W. Swartz, ex-tax coll., light acct'

To amt' due from I. M. Swartz, ex-tax coll., boro. acct'

To amt' due from I. M. Swartz, ex-tax coll., bond acct'

To amt' due from I. M. Swartz, ex-tax coll., water acct'

To amt' due from I. M. Swartz, ex-tax coll., light acct'

To amt' due from I. M. Swartz, ex-tax coll., police acct'

To amt' due from Wm. Coppling, tax coll., boro. acct'

To amt' due from Wm. Coppling, tax coll., bond acct'

To amt' due from Wm. Coppling, tax coll., sinking fund acct'

To amt' due from Wm. Coppling, tax coll., water acct'

To amt' due from Wm. Coppling, tax coll., light acct'

To amt' due from Wm. Coppling, tax coll., police acct'

To amt' due from J. H. Kaucher, Treas., boro. acct'

To amt' due from J. H. Kaucher, Treas., bond acct'

To amt' due from J. H. Kaucher, Treas., sink'g fund acct'

To amt' due from J. H. Kaucher, water acct'

To amt' due from paying assessments

Liabilities

By amt' of bonds outstanding

By amt' of certificate of indebtedness

By amt' of orders outstanding

By amt' of overdraft, light acct'

By amt' of overdraft, police acct'

To amt' actual indebtedness Reynoldsville borough

We respectfully recommend that all moneys due the Borough, taxes or otherwise, outstanding for 2 years or more should be paid at once, and if not paid, proper action taken to enforce payment.

These accounts audited this 12th day of March, 1906, and found to be correct.

W. R. REED,

D. H. BREAKKEY,

W. H. MOORE,

Auditors.