

# Auditors' Statement

Of the Finances of Reynoldsville Borough for the Year Ending March 1, 1909.

John Howlett, ex-Poor Overseer, in account with the Borough of Reynoldsville, Pa., for the year ending March 1, 1909.

To amt. balance in hands of John Howlett, Mar. 7, 1904 \$35.61

By Amt. balance in hands of John Howlett \$55.64

Wm. Copping, Tax Collector, in acct. with the Borough of Reynoldsville, Pa. for the year ending March 1, 1909.

To amt. due from Wm. Copping, last settlement \$2,290.92

To amt. duplicate \$4,359.59

To amt. 5 per cent. addition on \$1,526.81 76.34

Total \$6,726.95

By amt. seated tax returned \$ 8.51

By amt. exonerations 33.08

By amt. 5% rebate on \$2,370.91 118.55

By amt. 2% collector's per cent. on \$2,252.36 45.05

By amt. 5% collector's per cent. on \$420.38 21.02

By amt. 5% collector's per cent. on \$1,603.15 80.16

By amt. Treasurer's receipts 3,983.96

By amt. due from Wm. Copping, collector 2,436.62

Total \$6,726.95

**Bond Account**

To amt. due from Wm. Copping, last settlement \$106.20

To amt. duplicate 468.51

To amt. 5% addition on \$161.88 8.09

Total \$582.80

By amt. seated tax returned \$ 95

By amt. exonerations 3.29

By amt. 5% rebate on \$257.49 12.87

By amt. 3% collector's per cent. on \$244.62 7.34

By amt. 5% collector's per cent. on \$44.90 2.25

By amt. 5 per cent. collector's per cent. on \$169.97 8.50

By amt. Treasurer's receipts 426.18

By amt. due from Wm. Copping, collector 121.42

Total \$582.80

**Sinking Fund Account**

To amt. due from Wm. Copping, last settlement \$ 310.08

To amt. duplicate 1,397.39

To amt. 5% addition on \$451.61 22.58

Total \$1,730.05

By amt. seated tax returned \$ 2.84

By amt. exonerations 0.08

By amt. 5% rebate on \$775.20 38.76

Treasurer, Insurance	97.25
To amt. received from Certificate of Indebtedness	1,200.00
To amt. received from Smith	190.25
McCreight, Burgess	190.25
To amt. received from C. W. Flynn, solicitor, St. Paving	142.07
To amt. received from Co. Commissioners, rent election House	40.00
To amt. received from Co. Treasurer, collections	110.98
To amt. received from paving assessments	757.71
To amt. received from C. W. Flynn, sewer connections	40.00
To amt. received from C. W. Flynn, sewer inspector fees	2.50
To amt. received from Wm. Copping, tax collector	3,883.96
CR.	\$7,813.84
By amt. vouchers redeemed	\$5,083.97
By amt. due from John H. Kaucher, Treas.	2,729.87
CR.	\$7,813.84

**Bond Account**

To amt. rec'd from Wm. Copping, tax collector \$426.18

To amt. rec'd from Co. Treasurer 12.33

To amt. rec'd from accrued Int. on bonds sold 24.21

To amt. rec'd from State tax collected 2.40

CR. \$465.12

By amt. due John H. Kaucher, last settlement \$114.58

By amt. interest bond coupons 160.00

By amt. paid State Treasurer, 4 mill tax 40.00

By amt. Vouchers redeemed 30.00

By amt. due from John H. Kaucher, Treas. 120.54

CR. \$465.12

**Sinking Fund Account**

To amt. due from John H. Kaucher, last settlement \$ 207.60

To amt. rec'd from Wm. Copping, tax collector 1,121.84

To amt. rec'd from Co. Treasurer 36.99

CR. \$1,366.43

By amt. interest bond coupons \$ 334.00

By amt. Vouchers redeemed 1,000.00

By amt. due from John H. Kaucher, Treas. 32.43

CR. \$1,366.43

**Water Account**

To amt. due from John H. Kaucher, last settlement \$ 4.28

To amt. rec'd from Wm. Copping, tax collector 702.50

To amt. rec'd from Co. Treasurer 24.66

By amt. due John H. Kaucher, Treas. 93.56

CR. \$825.00

By amt. vouchers redeemed \$825.00

CR. \$825.00

**Light Account**

To amt. due from John H. Kaucher, last settlement \$ 180.55

To amt. rec'd from Wm. Copping, tax collector 2,533.45

To amt. received from Co. Treasurer 86.32

CR. \$2,800.32

By amt. vouchers redeemed \$2,215.69

By amt. due from John H. Kaucher, Treas. 584.93

CR. \$2,800.32

**Police Account**

To amt. rec'd from Wm. Copping, tax collector \$1,324.85

To amt. rec'd from Co. Treasurer 43.16

By amt. due John H. Kaucher, Treas. 378.45

CR. \$1,750.46

By amt. due John H. Kaucher, last settlement 190.05

By amt. vouchers redeemed 1,566.41

CR. \$1,756.46

**Street Paving Account**

To amt. rec'd from sale of bonds \$9,500.00

By amt. vouchers redeemed \$8,798.75

By amt. due from John H. Kaucher, Treas. 701.27

CR. \$9,500.00

By amt. received from Wm. Copping, tax collector \$1,121.84

By amt. received from Co. Treasurer 36.99

CR. \$1,158.83

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