

The Patton Courier

PUBLISHED EVERY THURSDAY. THOS. A. OWENS, Editor & Prop.

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Auditors' Statement

We, the undersigned, a firm of independent Certified Public Accountants, Pennsylvania, have examined the books and accounts of the Borough of Patton, Pennsylvania, for the year ending December 31, 1925, and we certify that the same are correct and conform to the statement of the Borough of Patton, Pennsylvania, and the Borough of Patton Water Works, and that the same are correct and conform to the statement of the Borough of Patton, Pennsylvania, and the Borough of Patton Water Works, and that the same are correct and conform to the statement of the Borough of Patton, Pennsylvania, and the Borough of Patton Water Works.

BOROUGH OF PATTON, PENNA.	
BALANCE SHEET	
YEAR ENDING DECEMBER 31, 1925	
Assets	
CURRENT ASSETS:	
First National Bank, Treasurer	\$18,871.34
Sewer Assessment Receivable	288.62
Paving Assessment Receivable	12,185.97
Total Current Assets	\$31,345.93
FIXED ASSETS:	
Municipal Hall	\$12,000.00
Fire Truck	4,000.00
Equipment	150.00
Borough Property	325.25
Total Fixed Assets	\$16,525.25
Total Assets	\$47,871.18
LIABILITIES:	
Bonded Indebtedness 1914-15 5 per cent	\$11,000.00
Bonded Indebtedness 1914-15 5 per cent	12,000.00
Borough Warrants Payable	7,000.00
Patton Fire Company	3,125.00
Borough Patton Water Works	10,000.00
Total Liabilities	\$42,925.00
SURPLUS	\$4,946.18
Total	\$47,871.18

BOROUGH OF PATTON, PENNA. RECEIPTS AND DISBURSEMENTS YEAR 1925.

Balance as per last audit	\$22,647.15
Taxes	19,076.12
Cambridge County	140.81
Fines and licenses	261.60
Cambridge County Paving Appropriation	20,000.00

Patton Fire Company Relief Association	1,254.76
Patton Water Works	567.12
Allegany Relief Commission	32.20
Red Cross	51.56
Cambridge County	15.41
Patton Fire Company	7.97
Patton Water Works	1,103.20
Total Receipts	\$4,198.42
DISBURSEMENTS:	
Management of assets	\$ 3,183.44
Light	1,692.20
Water	990.00
Police	2,539.99
Printing	251.2
Interest on Bonds	1,610.00
Comptroller's Expenses	7.62
Amateur Entertainment	60.00
Post of Bonds	300.00
Interest on Borough Warrants	90.00
Patton Fire Company	300.00
Patton Water Works	100.00
W. J. Gill	150.00
Amateur Entertainment	400.00
Patton Water Works	250.00
Patton Fire Company	2,539.99
Patton Water Works	2,539.99
Patton Fire Company	150.00
Borough Building, Fuel, Commission and Expense	212.00
Miscellaneous expense	340.00
Total Disbursements	\$14,980.25
Balance on Hand Year Ending Dec. 31, 1925	\$16,871.24

BOROUGH OF PATTON, PENNA. PAVING ASSESSMENTS RECEIVABLE.	
Paul Elder	454.00
General Watkins	454.00
Mr. Joseph Jones	181.00
Joseph Sussart	612.32
Tracy, Elizabeth Estate	450.17
Ray Linton	190.00
Mr. Anthony Greenky	349.56
Mr. John W. Kennedy	174.08
George O'Brien	374.68
Tom Bell	210.56
Mar. Howell Estate	191.25
Angus, Luperma	41.94
Charles S. Smith	206.14
John Sponck Estate	523.56
Steven Jacob, Decedent	165.70
David Galt	165.70
Mar. G. Day	359.29
J. M. McGinnis, Administrator	95.15
Ed. Jenkins	95.15
Bernard Miller, Exec.	95.14
Austin Craver Estate	190.29
Monia, O'Brien	95.14
Farrell Hopkins	95.29
Harratt J. Brown	95.14
Thomas Langer	95.15
Christina Gibson	95.15
Donald Trester	142.72
Thomas N. Cartwright	95.15
Phonessa, Elsie Estate	34.25
Paul Mather	178.00
A. K. Huber	266.43
Marion Squares	138.42
C. S. Sinsberger	158.41
H. A. Widenor	302.06

Domine and Grace Verra	138.42
Mrs. Lucy Cooper	276.83
John Kitzley	138.41
John Lammie	179.94
C. L. Forsberg	265.31
Albert Gantner	138.42
T. M. Sheenan	138.41
F. A. Kuffner	138.42
DeFazio, D. Campolo	69.21
Martinez S. Weakland	69.21
Milton Staats	138.41
A. W. Rhody, Andrew Rhody, Lynn Rhody, Mary Knegbaum Rhoda Rhody, Lorraine Rhody, Milton Rhody, June Rhody and Justina Lindner	138.41
Thomas J. Lanella	138.41
Pennsylvania Railroad Co.	1,842.37
Mrs. Lucy Cooper	494.09
Nicholas Anetead	494.09
Total	\$12,185.97

BOROUGH OF PATTON, PENNA. IN ACCOUNT WITH REUEL SOMMERVILLE, SOLICITOR.	
Paving Assessments Collected	\$ 908.32
Interest and expense	194.81
Total	1,103.13
By note satisfaction of same	\$ 52.25
Attorney's Commission, 10 per cent	110.00
Expense Borough Solicitor	50.00
Check to Borough Treasurer	889.88
Total	1,103.13
Paving assessment unpaid as per audit year ending Dec. 31, 1924	6,467.26
Paving Assessment Magae Avenue	2,768.30
Paving assessment Fourth Avenue	3,858.73
Total Paving assessment	13,094.29
Less Paving assessment paid Paid year 1925	908.32
Balance Paving assessment unpaid December 31, 1925	12,185.97
Sewer assessment unpaid as per audit year ending Dec. 31, 1924	588.63
Collected None	
Balance Sewer assessment unpaid December 31, 1925	588.63

BOROUGH OF PATTON, PENNA. IN ACCOUNT WITH W. J. GILL, TAX COLLECTOR.	
Amount of duplicate	\$ 19,594.56
Collected, less 5 per cent	\$16,762.80
Discount Allowed	775.98
Collected at par	\$15,588.78
Exonerations	3,227.55
Returns	621.00
Stationery and postage	44.23
	43.25
Total	19,594.56

BOROUGH OF PATTON, PENNA. RECAPITULATION. STREET PAVING YEAR 1925.	
Cost of paving Magae Avenue	\$27,566.10
Cost of paving Fourth Avenue	5,788.19
Total	\$33,354.29
APPORTIONMENT OF COST:	
Appropriated by Cambridge County	\$20,000.00
Property Owners' Share, Magae Avenue	2,768.30
Property Owners' Share, Fourth Avenue	3,858.73
Borough of Patton Share	6,467.17
Total	\$33,094.20

BOROUGH OF PATTON WATER WORKS. Assets:	
CURRENT ASSETS:	
First National Bank, Treasurer	\$ 3,743.39
Accounts Receivable	5,000.95
Borough of Patton	13,500.00
Total Current Assets	\$22,244.34
PLANT AND PROPERTY:	
Plant, Property and Franchise	\$56,000.00
Filtration Plant	\$8,272.58
Tools	406.70
Dam	2,886.51
Improvements	4,677.89
Furniture and Fixtures	195.51
Water Meters	231.95
Total Plant and Property	122,969.57
Total Assets	\$145,213.91

BOROUGH OF PATTON WATER WORKS. LIABILITIES	
CURRENT LIABILITIES:	
Unclaimed Wages	\$ 15.65
BONDED INDEBTEDNESS:	
Borough of Patton Water Works Purchase 5 per cent Serial Bonds, due \$2,000.00 each year from Jan. 1st, 1925	\$60,000.00
Less Bonds paid	14,000.00
Total	\$46,000.00
Borough of Patton Water Works, Filtration Plant 5 per cent Serial Bonds, due \$2,000.00 each year from Jan. 1, 1920, and \$3,000.00 each year from Jan. 1st, 1940	50,000.00
Total Bonded Indebtedness	\$96,000.00
DEFERRED CREDIT ITEMS:	
Reserve for Bond Redemption	\$14,000.00
Accrued interest on bonds	2,450.00
Total deferred credits	16,450.00
SURPLUS	
Balance Jan. 1, 1925	\$29,729.64
Net income year 1925	3,978.29
Total Surplus	33,707.93
Total Liabilities	\$145,213.91

BOROUGH OF PATTON WATER WORKS. STATEMENT OF EARNINGS FOR YEAR 1925.	
WATER RENTALS	\$ 21,844.53
OPERATING EXPENSE:	
Labor	\$ 6,284.10
Supplies	4,807.84
Repairs, machinery	564.68
Repairs, water lines	131.50
Total operating expense	\$11,788.04
Less Miscellaneous Operating Income	425.73
Total Operating Expense	11,362.31
GROSS PROFIT FROM OPERATION	10,282.22
GENERAL EXPENSE:	
Salaries	\$ 900.00
Postage and Stationery	47.74
Miscellaneous	24.90
Total General Expense	972.64
NET PROFIT FROM OPERATION	9,310.18
OTHER INCOME:	
Interest on Bank Balance	666.02
GROSS INCOME	9,976.20
DEDUCTIONS FROM INCOME:	
Interest on Bonds	\$ 4,900.00
Bond Redemption	2,000.00
Total deductions	6,900.00
NET INCOME	\$ 3,076.20

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If you are one of those who have written for The Charles William Stores' Catalog of big bargains and haven't received it we are sorry. The reason is, an amazing demand for this book has exhausted our supply. We earnestly ask you to borrow a catalog from one of our customers—there are many in your community—and we are sure they will oblige you... and us.

Of our old customers we ask please help us and our less fortunate neighbors by loaning them your catalog for awhile.

We could not foresee how great the demand would be for this catalog and as our Special Millionaire Sale Catalog will be published in approximately May 1926, it seems hardly practicable to print a fresh supply of the big book before the special sale catalog is out. We have all the big bargains that have made our catalog so popular and created the huge demand, but unfortunately we have no more books. However, if our old customers and new ones will cooperate with us they will render a real service to us and to their neighbors.

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You or Vare-ism

Republican Primary—May 18

The Vare Beidleman Combine seeks to seize a United States Senatorship and the Governorship of Pennsylvania, and fasten the grip of commercialized politics upon you, your community and the entire State.

The Pepper Fisher Ticket Represents Coolidge Republicanism and the Splendid Policies of Secretary Mellon, Which Mean Keeping Taxes Down.



Geo. Wharton Pepper for United States Senator, John S. Fisher for Governor, Col. Ernest G. Smith for Lieutenant Governor, James F. Woodward for Secy. Internal Affairs

VARE ISM MEANS CONTRACTOR GOVERNMENT, THE SPOILS SYSTEM, BOSSISM, EXTRAVAGANCE, WASTE AND INCREASED TAXES

Shall the Vare-Beidleman Combine control your Legislature and State Administration and direct the spending of your money? Think of the big highway contracts, the great educational program, and the other vast expenditures to be made during the next four years! Are your roads, your schools, your hospitals to be the spoils of politics?

Shall Vare be your spokesman in the United States Senate?

RETENTION OF HON. GEORGE WHARTON PEPPER in the United States Senate means able and experienced representation of you and your State by a Senator equipped to meet every requirement, and who is in complete accord with the policies of Coolidge and Mellon.

HON. JOHN S. FISHER, candidate for Governor, knows the needs of the State. His record of public service guarantees a clean, efficient administration. He stands for obedience to law and a full return for every dollar spent by the State.

Don't Hand the Republican Party of Pennsylvania Over to Vare!
Don't Hand the Government of Pennsylvania Over to His Ally—Beidleman!

Keep the Party Clean **Keep Taxes Down**

VOTE THE WHOLE Pepper-Fisher-Smith-Woodward Ticket

Pepper-Fisher Campaign Committee.