

RECEIPTS AND EXPENDITURES ~ GIRARD ESTATE WITHOUT THE CITY.

ITEM	ACCOUNT	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	ITEM	TOTAL
1	Taxes	303,096.30	300,199.99	301,219.40	297,370.63	288,358.68	288,332.57	283,295.56	285,717.37	261,949.77	244,454.25	254,177.07	231,058.51	229,319.79	225,233.87	229,466.93	241,116.23	231,321.95	246,480.80	244,383.95	236,531.06	235,719.06	1	5,460,003.74
2	Solicitor's Salary & Expenses	5,939.07	4,976.45	5,126.03	4,326.14	4,452.01	6,781.51	20,432.44	26,167.01	8,211.67	5,263.92	4,194.86	4,008.80	4,032.30	4,720.03	5,048.20	5,245.03	5,377.30	2,405.63	3,119.50	3,744.10	4,567.25	2	138,139.25
3	Miscellaneous Expenses	479.13	829.28	293.13	372.60	571.85	239.07	354.79	536.54	263.06	358.97	430.90	479.47	330.34	468.36	486.08	813.32	1,217.93	1,020.76	1,076.58	257.23	1,244.66	3	12,124.05
4	Supervision of Mines & Surface	29,026.42	25,176.75	24,503.55	25,864.73	22,940.81	24,282.23	18,009.86	20,592.45	19,168.98	20,160.13	26,760.47	27,498.35	28,735.53	22,950.51	27,010.22	33,758.31	33,206.00	31,477.03	32,791.01	31,128.33	34,166.10	4	559,307.77
5	Surveys, Maps & Records	13,328.60	12,352.83	12,328.12	12,669.98	12,376.19	13,399.79	13,471.11	14,712.46	15,402.39	15,200.54	15,689.39	18,234.45	21,530.47	19,903.62	17,224.53	22,550.34	25,643.58	25,956.61	26,118.05	26,218.05	28,180.13	5	382,491.23
6	Collections & Accounts	11,340.00	9,493.28	9,516.51	10,557.08	11,166.75	10,405.95	10,686.10	10,515.79	10,785.41	11,236.18	11,584.83	12,812.94	13,341.42	11,704.14	12,018.97	17,749.26	20,124.83	19,155.58	17,712.62	18,967.50	20,452.50	6	281,327.64
7	Office Expenses	3,018.24	2,816.11	2,956.89	2,889.48	2,918.42	3,212.44	3,521.42	4,100.96	3,530.38	3,660.02	4,334.72	3,894.59	3,978.55	4,569.74	5,776.28	6,889.40	7,165.94	7,229.15	8,955.18	7,631.63	7,631.00	7	100,680.54
8	Real Estate-Repairs & Impts.	1,151.77	2,392.77	3,287.23	2,537.74	3,458.15	2,439.39	2,480.76	3,166.72	5,154.30	4,825.39	4,187.09	3,290.88	3,472.46	4,417.43	4,073.00	4,456.86	4,608.60	4,363.09	5,797.08	11,034.73	2,277.44	8	82,872.88
9	Surface Damages	2,184.57	2,280.35	6,368.79	3,396.35	2,985.72	3,944.36	2,937.59	3,140.59	2,699.80	1,362.12	395.31	817.61	2,217.92	1,929.97	1,645.44	2,884.37	1,951.27	3,886.47	2,012.16	3,212.13	1,417.13	9	53,670.02
10	Forestry	213.66	218.20	211.14	211.14	526.30																	10	1,380.44
11	Schuylkill-Northumberland Taxpayers Association	2,248.96	2,248.96	2,248.96	2,508.82	2,093.76	2,329.77	2,024.97	2,487.50	2,577.04	2,612.12	2,677.60	3,241.28	2,756.37	2,105.94	1,872.45	2,014.55	2,155.20	3,020.82	2,994.04	2,923.43	2,855.91	11	51,998.45
	TOTAL ORDINARY EXPENSES	372,026.72	362,984.97	368,059.75	362,704.69	351,848.64	355,367.08	357,214.60	371,237.38	329,742.80	309,133.64	325,032.24	305,336.88	309,715.15	298,003.61	304,622.10	337,477.67	332,772.60	344,995.94	345,560.17	341,648.19	338,511.18		7,123,996.01
12	Unemployment & Emergency Relief Shenandoah	2,000.00																					12	2,000.00
	Girardville	1,000.00																					13	1,000.00
13	Girardville Boro.-100th Anniversary	200.00																					14	200.00
14	Contribution-Damages to Holy Family Church, Shen.		40,000.00																				15	40,000.00
15	Advance to Weston Coal Co.		40,000.00																				16	40,000.00
16	Advance to East Bear Ridge Colly	75,000.00			71,186.10	106,813.90																	17	253,000.00
17	Damages-Italian R.C. Church, Shen.				3,000.00																		18	3,000.00
18	Shenandoah Improvements					532.72																	19	532.72
19	Damages St. Casimir's R.C. Church, Shenan.								20,000.00														20	20,000.00
20	Public Park Borough of Shenan.					2,000.00	31,309.20	5,292.00	180.42	950.66													21	39,732.28
21	Protection & Maintenance of West Bear Ridge & Kehley's Run						18,093.40	54,097.24	357.09														22	72,547.73
22	Advertising Mining Leases - West Bear Ridge & Kehley's Run						373.30																23	373.30
23	Protection & Maint. Hammond Colly							5,318.96	27,366.34														24	32,685.30
24	Contribution to the Church of Mary Magdalen of Lost Creek							12,500.00															25	12,500.00
25	Contribution to the School Board Borough of Girardville							4,282.00															26	4,282.00
26	West Mahanoy Twp. Land Asso.								10,376.38														27	10,376.38
27	Kehley's Run Colly-Refuse Bank Fire								1,059.74														28	1,059.74
28	Contribution-Anthracite Exhibit								1,000.00														29	1,000.00
29	Contribution - Girard Hose Co.												100.00										30	100.00
30	Donation to the Church of Our Lady of Mount Carmel												100.00										31	100.00
31	Fast Bear Ridge Fire												2,587.89	355.16	222.00		1,638.78	54.63	90.00				32	4,948.46
32	Contribution for Lost Creek Ambulance												100.00										33	100.00
33	Purchase & Removal of Houses-Girardville												3,680.94										34	3,680.94
34	Rehabilitation of Pack. No. 5 Shaft												68,841.69										35	68,841.69
35	War Risk Insurance												4,500.00										36	4,500.00
36	Protection of Packer No. 4 from William Penn Water													6,719.90		15,244.86	8,205.14						37	30,169.90
37	Contribution-Rangers Hose Co., Girardville												100.00										38	100.00
38	Packer No. 5 Development Survey													4,975.13	3,240.67								39	8,215.80
39	Street Repairs - Girardville														19,218.86	25,225.34	4,539.00						40	49,043.20
40	Emergency Allowance														6,695.05	8,564.15							41	15,259.20
41	Girard Hose Co. No. 1 - Girardville														1,000.00			1,000.00					42	2,000.00
42	Rehabilitation Pack. No. 5 Rose Valley														36,385.64	273,380.75	35,223.88	412,148.55	260,648.98	62,001.13	39,691.60	28,764.99	43	1,148,245.52
43	Abandonment of Wm. Penn Colliery														9,971.41	19,210.68	9,876.99	4,682.77	199.75	57.00			44	43,998.60
44	Repairs to State Highway														3,181.19								45	3,181.19
45	Remodelling Hammond Colly Office														15,000.00								46	15,000.00
46	Installation of Chance Cone at Packer No. 4														40,064.49	5,938.51							47	46,003.00
47	Shenan. Mine Subsidence Cases														1,119.50	1,197.40	4,868.13	7,217.41	5,541.81	5,370.49			48	25,314.74
48	Examination of Packer No. 5 Breaker															2,750.00							49	2,750.00
49	William Penn Colliery - Pumping															32,190.48	33,637.65	19,133.67	23,076.19	29,117.15	24,445.38		50	161,600.52
50	Packer No. 5 Maintenance															137,157.86	1,100.09						51	138,257.95
51	Public Relations (C.E.S. Associates)															12,912.11	16,014.55	8,253.61	1,875.00	1,200.00			52	40,255.27
52	Packer No. 5 - Wages															70,000.00							53	70,000.00
53	Grading Extension to Girard Park																	25,409.94					54	25,409.94
54	Playground - Girardville																	3,478.83	1,521.17				55	5,000.00
55	Shenan Business Promotion Campaign																	12,000.00					56	12,000.00
56	Lions' Club, Girardville - Contribution toward Installation of Fire Alarm System																	100.00					57	100.00
57	Relocation of Sewer at Lost Creek																	1,551.90	1,014.08				58	2,565.98
58	Pack. No. 5 - Maint., Insurance & Protection																	2,921.00	5,361.55	5,889.22	4,446.57	4,409.42	59	23,027.76
59	Audit of Royalty Accts.-Mining Leases																	9,056.78					60	9,056.78
60	Turkey Run Cleaner Plant																		5,000.00				61	5,000.00
61	Protection of William Penn Shaft Advance to Gilberton Coal Co. for Extinguishing Fire and Restoring property																	1,623.68	201.56				62	1,825.24
62	Survey of 895 & 901 Coal Regions																		99,426.64	25,280.03			63	124,706.67
63	Exploratory Drilling																						64	2,730.25
64	Packer No. 5 Colliery - special report																		928.25	470.05			65	1,398.30
65	Contribution to Penna. Economy League																		750.00	750.00			66	1,500.00
	TOTAL EXTRAORDINARY EXPENSES	78,200.00	80,000.00	71,186.10	109,813.90	2,532.7																		