

# FINANCIAL STATEMENT

*For 11 Months, from Feb-  
ruary 1st, 1905, to  
January First, '06.*

**Borough of**  
**. . Allendale,**

*Bergen County, N. J.*

# *Financial Report*

*of the*

*Borough of Allendale,*

*Bergen County, N. J.,*

*For eleven months ending December 31, 1905, as  
shown by the books of the Collector.*

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To conform with the law passed by the last Legislature, the fiscal year of the Borough now ends on December 31st, instead of on January 31st, as heretofore.

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*Tax Rate for 1905, \$2.12 on \$100.*

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## *Resolutions:*

Resolved, That the rate of taxation for County, School District and Local Purposes for the Borough of Allendale for the year 1906 be, and the same hereby is fixed at One Dollar and Ninety-five cents for each One Hundred Dollars of assessed valuation in the Borough of Allendale.

Approved October 5, 1905.

WALTER DEWSNAP, Mayor.

J. M. CHRISTOPHER,  
Borough Clerk.

Resolved, That the Finance Committee be authorized to have Two Hundred and Fifty copies printed of the Financial Report for the year ending Dec. 31, 1905, and that a copy be mailed to each taxpayer in the Borough.

Approved Dec. 29th, 1905.

WALTER DEWSNAP, Mayor.

J. M. CHRISTOPHER,  
Borough Clerk.

## *Collector's Report.*

Tax Duplicate for year 1905:

County .....	\$1,584 63
County Poor .....	64 25
State School .....	565 87
Roads .....	1,400 00
Borough .....	400 00
Lamps .....	300 00
Special School .....	2,150 00
Orvil Road Bonds .....	457 51

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\$6,922 26

Tax Levy in excess of Duplicate .....

750 34

CREDIT.

Paid County Collector .....	\$2,214 75
“ School Account .....	2,150 00
“ Macadam Bond and Interest .....	457 51
Allowed by Commissioners of Appeal .....	175 85
Corrections in Tax Book footings .....	2 74
Uncollected Taxes 1905 .....	1,078 45

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\$6,079 30

Paid Borough Treasurer .....

1,593 30

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\$7,672 60    \$7,672 60

## *Account of Borough Treasurer.*

CASH RECEIVED.

Cash on hand Feb'y 1st, 1904 .....		\$927 02
Taxes 1903 .....	\$188 83	
“ 1904 .....	841 40	
“ 1905 .....	1,593 30	2,623 53
Interest on Taxes 1903 .....	26 00	
“ “ 1904 .....	52 48	78 48
Advertising Tax Sales .....		8 10
Franchise Taxes:		
Rockland Electric Light Co., 1904 .....	65 61	
“ “ “ “ 1905 .....	107 45	
N. Y. & N. J. Telephone Co., 1905 .....	21 55	194 61
Railroad and Canal Tax .....		84 09
Sale of Dirt .....		25 65
License Fee .....		99 25

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\$4,040 73

CASH EXPENDED.

Salaries:

J. W. DeYoe, att'y, salary 1904...	\$45 00	
"    "    "    to Dec. 31st,		
1905 .....	37 50	\$82 50
J. M. Christopher, clerk, to Dec. 31, '05...		55 40
Theo. Price, marshal,    "    "    "		15 00
J. M. Southwick, janitor .....		18 00
		170 90
Commissioners of Appeal:		
J. J. Vanderbeck .....		3 00
A. A. Quackenbush .....		3 00
Chas. R. Ackerson .....		3 00
		9 00
Electric Lights:		
Rockland Electric Light Co. ....	48 75	
"    "    "    to Oct. 1, '05.	98 79	147 54
Board of Health:		
Rent of Meeting Room .....	3 00	
W. E. Carver for making report to State		
Board of Health .....	2 00	
Dr. G. H. Parkhurst for sanitary exam'ns.	20 00	
Ramsey Journal for printing and publish-		
ing ordinances .....	29 95	54 95
Roads:		
Repairing and grading dirt roads and re-		
pairing macadam paid as follows:		
A. Simpson .....	75	
C. Johnson .....	1 50	
J. P. Mowerson .....	1 50	
F. H. Storms, contracts of 1904 and 1905	1,522 12	
W. Quackenbush .....	6 00	
G. H. Winter .....	51 00	
Clearing off Snow paid as follows:		
E. Vanderbeck .....	83	
A. LeBaron .....	4 37	
C. A. Quackenbush .....	1 00	
E. Wilson .....	2 73	
W. D. Mowerson .....	50	
E. Hilbert .....	50	
Roy Quackenbush .....	50	
C. H. Quackenbush .....	1 00	
John Koster .....	70	
J. M. Southwick .....	2 95	
Theo. Ryerson .....	83	
John H. Ackerman, use of team .....	14 43	
Hosey Gamble,    "    "    "	10 50	
Colfax & Steele, crushed stone .....	263 98	
Erie R. R., freight on crushed stone .....	105 02	1,992 71

\$2,375 10

CASH EXPENDED (Continued).

Brought Forward .....		\$2,375 10
Miscellaneous:		
W. E. Carver, auditing the Borough books and making report to Council '04-'05..	20 00	
Ramsey Journal, printing.....	35 10	
Postage, Stationery, &c.:		
Paid J. M. Christopher .....	8 00	
" A. B. Golden, typewriting ordi- nances.....	1 50	
" J. Leach, book for assessor....	3 00	12 50
Rent of Hall for Meetings:		
Paid Mrs. J. Linkroum .....	8 50	
" F. Austin .....	7 00	
" E. E. Ellis.....	1 00	16 50
J. M. Christopher, making report to Board of Vital Statistics .....	3 90	88 00
		<hr/>
		\$2,463 10
Cash on hand Dec. 31, 1905 .....		1,577 63
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		\$4,040 73

*Bonded Indebtedness.*

School House Bonds outstanding .....	\$1,000 00
Macadam Bonds—Allendale's proportion based upon revised valuations of the mu- nicipalities joining in the Bond issue—ap- proximately.....	2,500 00
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	\$3,500 00

*Taxes of 1903.*

Amt. outstanding Jan'y 31st, 1905 .....		205 68
Paid to Collector since last report.....	188 83	
Released by Borough .....	9 64	
Outstanding Dec. 31st, 1905:		
H. C. Anthony .....	1 00	
W. P. Asten, Jr.....	1 00	
Preston Asten.....	2 57	
Luke Griffin.....	2 64	7 21
		<hr/>
	\$205 68	\$205 68

## *Taxes of 1904.*

Amt outstanding Jan'y 31st, 1905 .....		\$868 30
Deduct Poll Tax charged to a non-resident...		1 00
		867 30
Paid to Collector since last report .....	841 40	
Due on lands bought by Borough at tax sale.	13 20	
Outstanding Dec. 31st, 1905:		
H. C. Anthony .....	1 00	
Preston Asten .....	1 50	
W. P. Asten, Jr .....	1 00	
E. E. Burtis .....	1 10	
H. Burns .....	1 50	
Annie Fagan .....	1 10	
Luke Griffin .....	1 50	
R. H. Haveron .....	1 50	
W. Schilling .....	1 00	
Geo. Wurzbach .....	1 50	
	12 70	
		\$867 30
		\$867 30

## *Assets and Liabilities.*

Uncollected Taxes 1903 .....		\$7 21
"    "    1904 .....		12 70
"    "    1905 .....		1,065 73
Land bought in by Borough at Tax Sales as follows:		
Thomas Brennan, taxes of 1901 .....	3 16	
"    "    1902 .....	3 60	
"    "    1903 .....	4 28	
"    "    1904 .....	4 40	
"    "    1905 .....	4 24	19 68
Mrs. A. G. Steele Coysh, taxes of 1902 ..	1 80	
"    "    "    1903 ..	2 14	
"    "    "    1904 ..	2 20	
"    "    "    1905 ..	2 12	8 26
Heirs of Dr. Kendall, taxes of 1901 .....	1 58	
"    "    "    1902 .....	1 80	
"    "    "    1903 .....	2 14	
"    "    "    1904 .....	2 20	
"    "    "    1905 .....	2 12	9 84
Heirs of John Smith, taxes of 1901 .....	1 58	
"    "    "    1902 .....	1 80	
"    "    "    1903 .....	2 14	
"    "    "    1904 .....	2 20	
"    "    "    1905 .....	2 12	9 84
		\$1,133 26

ASSETS AND LIABILITIES (Continued).

Brought Forward .....		\$1,133	26
George Swift, taxes of 1901 .....	1	58	
“ “ 1902 .....	1	80	
“ “ 1903 .....	2	14	
“ “ 1904 .....	2	20	
“ “ 1905 .....	2	12	9 84
Due for Dirt:			
J. J. Van Horn .....	5	50	
G. H. Winter .....	1	80	7 30
Cash on hand Dec. 31st, 1905 .....			1,150 40
			1,577 63
			<hr/>
Total Assets .....			\$2,728 03
Liabilities .....		None	

JOHN H. ACKERMAN, Collector.

R. COCKCROFT,  
 GODFREY PITTIS,  
 CHAS. H. WEEKS,  
 Finance Committee.

*Financial Report of the Board of Education for the Year from  
July 1, 1904, to June 30th, 1905.*

RECEIPTS.

Cash on hand July 1, 1904 .....	\$40 11
State Appropriation .....	889 01
Borough " .....	1,300 00
"    "    *special .....	450 00
"    "    for Bond and Interest .....	575 00
State for School Library .....	10 00
Tuition Fees .....	24 00
Rent, Library Fines, &c. ....	8 02
Borrowed in anticipation of taxes .....	1,175 00
	\$4,471 14

EXPENDITURES.

Teachers .....	\$1,650 00
Janitor .....	200 65
Repairs .....	141 84
Bonds and Interest .....	575 00
Books and Supplies .....	181 89
Fuel .....	191 50
Purchase of additional Real Estate .....	250 00
Sundries .....	53 24
Notes and Interest .....	1,093 64
School Library .....	20 00
Balance on hand June 30, 1905 .....	113 38
	\$4,471 14

\*For purchase of additional real estate and repairs.

Allendale, N. J., Dec. 30, 1905.

J. W. GRIFFITHS, District Clerk.