

Quarterly Statement

Of S. S. Shuford, Treasurer of the City of Gastonia, North Carolina, for Quarter Beginning August 1st, 1913, and Ending October 31st, 1913.

RECEIPTS

For Month of August as follows:

Balance on hand July 31, 1913.	\$3,893.77
Cotton weighers fees: R. N. Wilson	4.36
Building in. fees: B. W. Craig	14.75
Acc. Rec. sidewalk paving Acct.:	
M. H. Shuford	30.33
O. F. Mason	43.05
R. M. Reid	25.18
T. L. Clinton	24.52
F. R. Anders, Sec.	10.04
Miss Jane Crawford	13.03
Miss Ida Pursley	18.65
Piedmont Telephone Co.	13.49
L. T. McLean	60.51
Jacob Parker	15.15
Total	253.95

Proceeds Certificates of Deposit:	
(Water Bonds)	
Citizens National Bank	5,000.00
First National Bank	5,000.00
Total	10,000.00

Accrued Int. on Cert. of Deposit:	
(Water Bonds)	
Citizens National Bank	70.14
First National Bank	70.14
Total	140.28

Elec. & Water Mdse.: H. Rutter	36.83
A-C Rec. Electric & Water Mdse.:	
Jno. R. Rankin	1,739.11
Miscellaneous: C. C. Armstrong	.75
Water rents: Jno. R. Rankin	7.00
L. & Power rents: Jno. R. Rankin	1,371.52
School taxes: R. A. Ratchford, T. C.	32.18
Total	3,267.19

CEMETERY DEPT. Sale of lots:	
Fritz Howell	6.00
Ed Norment	5.00
J. H. Morris	2.00
Mrs. Leah Campbell	20.00
Mrs. J. H. Morris	15.00
L. W. Stone	2.00
J. M. Merrill	20.00
L. W. Stone	10.00
Total	80.00
Taxes: R. A. Ratchford, T. C.	7.00
Digging graves: L. W. Stone	3.00
Will Grady	3.00
Total	6.00

Poll and Property tax: R. A. Ratchford, T. C.	118.01
Privilege tax: R. A. Ratchford, T. C.	599.50
Municipal Court costs: G. County	25.00
Jno. R. Rankin, Clerk	322.50
Total	347.50

Total for Month of August \$14,758.74

RECEIPTS

For Month of September as follows:

Administrative Sundry Expense:	
R. A. Ratchford, T. C.	4.50
C. W. Fees: R. N. Wilson	6.80
B. Insp. Fees: B. W. Craig	5.75
S. Supplies: Joe S. Wray	5.00
Proceeds Cert. of Deposit:	
(Street Bonds)	
First National Bank	5,000.00
Citizens National Bank	5,000.00
First National Bank	5,000.00
Total	15,000.00

Accrued Int. on Cert. of Deposit:	
(St. Bonds) First Natl. Bank	172.22
Citizens National Bank	88.19
Total	260.41

A-C Rec. Sidewalk Paving Acct.:	
Miss Maggie Barnett	19.98
Mc. G. Anders	5.59
I. R. McFadden	10.00
J. D. B. McLean	66.92
J. H. Walters	26.32
A. G. Myers	18.48
F. W. Bradley	39.09
E. Whitesides	121.92
Miss Nancy Whitesides	16.22
R. C. Anderson	18.50
Mrs. A. B. Williams	19.35
A. F. Whitesides	62.06
Total	424.48

E. & W. Mdse.: H. Rutter	15.90
A-C Rec. E. & Water Mdse.:	
John R. Rankin	236.73
Water rents: Jno. R. Rankin	5.44
L. & Power rents: Jno. R. Rankin	1,431.14
School tax: R. A. Ratchford, T. C.	63.31
Total	1,758.52

CEMETERY DEPARTMENT:	
Sale of stone, C. M. Friday	20.00
Taxes: R. A. Ratchford, T. C.	2.00
Digging graves: J. M. Mainer	3.00
T. N. Williams	2.00
W. A. Gibbey	2.00
Mrs. E. P. Glenn	3.00
Armstrong Cotton Mills	2.00
I. H. Stradley	1.00
Total	13.00

P. & Prop. tax: R. A. Ratchford, T. C.	232.23
Privilege tax: R. A. Ratchford, T. C.	121.07
Dog tax: R. A. Ratchford, T. C.	15.00
Municipal Court Costs:	
Gaston County	25.00
Jno. R. Rankin	220.75
Total	245.75

Total for Month of Sept. \$18,108.46

RECEIPTS

For Month of October as follows:

B. Insp. fees: B. W. Craig	\$ 13.50
Rent of City farm: Marion Falls	125.00
Proceeds of Certificates of Deposit:	
(Street Bonds)	

Citizens National Bank	5,000.00
Accrued Interest on Certificates of Deposit: (St. Bonds)	
Citizens National Bank	109.72
A-C Rec. Sidewalk Pav. Acct.:	
L. P. Groves	39.81
V. G. Grier	36.80
I. R. McFadden	9.58
W. E. Hull	9.94
Gaston County	57.89
Long Bros.	16.78
Thomas Lytle	2.20
C. E. Adams	68.05
E. H. Rankin	18.92
Mc. Bradley	86.44
Mrs. S. A. Kindley	5.00
Z. B. Harry	15.29
R. L. Davis	21.53
Mrs. E. C. Wilson	33.35
A. A. McLean	37.58
G. W. Ragan	93.78
R. Dobson	12.27
J. H. Carson	15.75
J. W. Kirkpatrick	19.17
J. O. White	26.12
Mrs. Jennie Boyce	22.07
S. N. Boyce, Guardian	23.24
Mrs. Lizzie Robinson	26.53
A. B. Elhott	53.86
Morris Brothers	11.84
T. W. Wilson	25.09
W. B. Morris	18.48
M. T. Parham	56.24
Total	863.60

Electric and Water Merchandise:	
G. C. Andrews, Agent	1.45
H. Rutter	46.30
Total	47.75

Water rents: Jno. R. Rankin	2,363.27
L. & P. rents: Jno. R. Rankin	1,619.21
School Dept., Tuition:	
J. L. Quinn	2.00
J. L. Currence	8.00
William H. Lewis	4.00
Mary Brandon	2.00
George Mason	2.00
Aaron Clark	2.00
Total	20.00

Taxes: R. A. Ratchford, T. C.	253.39
CEMETERY DEPARTMENT:	
A-C Rec. Sale of lots:	
I. H. Stradley	5.00
Sale of lots:	
Jack Anderson	1.00
P. C. Spake	10.00
John Wallace	15.00
W. G. Nance	20.00
W. C. Abernethy	40.00
Ross Sutton	5.00
Total	91.00

Taxes: R. A. Ratchford, T. C.	11.00
Digging graves:	
J. B. Beal	3.00
P. C. Spake	2.00
W. G. Nance	3.00
D. A. Page	2.00
W. D. Perkie	2.00
W. C. Abernethy	3.00
Total	15.00

P. & Prop. tax: R. A. Ratchford, T. C.	929.10
Priv. Tax: R. A. Ratchford, T. C.	255.50
Dog Tax: R. A. Ratchford, T. C.	77.00
Municipal Court Costs:	
Gaston County	25.00
Jno. R. Rankin, Clerk	328.00
Total	353.00

A-C Electric & Water Mdse.:	
Jno. R. Rankin	754.80
Total for Month of Oct.	\$12,906.84
Grand Total for Quarter	\$49,667.81

DISBURSEMENTS	
For Month of August as follows:	
Accrued Interest on Bonds:	
S. N. Boyce, Cashier	\$1,750.00
Miscellaneous Sundry Expense:	
Mrs. L. C. Davis	8.33
C. E. Adams	12.50
C. L. Grigg	72.83
G. C. Andrews	.30
Total	93.96

City Hall Building, repairs:	
T. A. Henry	10.74
School Building, repairs:	
Paul Crank	15.40
John Brockman	13.30
M. B. Owen	89.85
Pay Roll	36.31
M. B. Owen	52.70
S. P. Pierce	32.15
Gaston Hardware Co.	2.97
John L. Beal	.65
Gaston Plaster Company	51.66
M. B. Owen	195.29
Gaston Hardware Co.	323.91
P. R. Huffstetler	5.65
Total	819.84

Charity: E. B. Brittain, Sec.	50.00
WATER DEPARTMENT:	
Labor: Rutter and pay roll	506.63
Supplies and repairs:	
B. W. Craig	10.00
G. C. Andrews, Agent	.75
J. W. McArver	.38
Postage	.50
Gaston Livery Company	4.00
Standard Hardware Co.	3.25
Harry-Baber Company	1.02
Spencer Mountain Mills	266.36
Gazette Publishing Co.	2.63
Rankin-Armstrong Co.	1.75
Gaston Hardware Co.	5.95
Piedmont Telephone Co.	1.95
E. L. Wilson, Treasurer	20.00
H. Hauns	3.30
Express, 25, Postage, 35	.50
P. R. Huffstetler	.50
Loftin Company	8.75
G. C. Andrews	1.30
G. C. Andrews	26.47
Total	359.96

Extension: R. C. Warren	8.09
Gaston Hardware Co.	19.21
Total	27.30

Extension: R. C. Warren	8.09
Gaston Hardware Co.	19.21
Total	27.30

Extension: R. C. Warren	8.09
Gaston Hardware Co.	19.21
Total	27.30

Extension: R. C. Warren	8.09
Gaston Hardware Co.	19.21
Total	27.30

Extension: R. C. Warren	8.09
Gaston Hardware Co.	19.21
Total	27.30

L. H. Kerr	25.50
R. A. McArver	3.50
G. C. Andrews	7.03
Indian Refining Company	30.25
Pay roll, Rutter	494.26
Total	587.89

Water Extension Bonds:	
Pay roll, Rutter	485.09
G. C. Andrews	63.56
L. H. Kerr	43.65
Drysd Construction Co.	334.12
Postal Telegraph Co.	.50
R. L. Davis	3.00
Gaston Livery Co.	15.50
G. C. Andrews	91.89
Gen. Fire Ex. Company	1,105.24
U. S. Cast I. P. & F. Co.	192.25
Standard Hardware Co.	5.85
Spencer Lumber Company	8.77
Gaston Iron Works	16.65
Harry-Baber Company	1.19
R. C. Warren	8.51
Total	5,375.77

ELECTRIC LIGHT DEPT.	
Labor: Rutter and pay rolls	350.78
Supplies and repairs:	
G. C. Andrews	1.50
L. H. Kerr	7.25
J. W. McArver	.37
Postal Telegraph Co.	.39
Southern Express Co.	.30
Postage	.50
J. W. Fowler	1.50
L. H. Kerr	1.50
Gaston Livery Company	15.75
Gaston Garage Company	.25
Harry-Baber Company	.12
Spencer Mountain Mills	185.72
Gazette Publishing Co.	1.75
Gaston Hardware Company	16.52
Piedmont Telephone Co.	2.60
H. Ahaus	3.25
Express \$2, Postage, \$5.75	7.75
P. R. Huffstetler	4.00
Loftin Company	26.25
G. C. Andrews	11.53
G. C. Andrews	2.52
J. M. Huffstetler	7.50
Total	298.82

Extension: L. H. Kerr	1.50
L. H. Kerr	3.00
H. P. Carpenter	.30
Pay roll, Rutter	68.99
Total	73.79

FIRE DEPARTMENT:	
Salaries: Ned Hayes	40.00
Robert Terrell	35.00
Total	75.00

Feed: J. Flem Johnson	5.25
Repairs: Gastonia Livery Co.	1.50
Standard Hardware Co.	1.23
Frederick Disinfectant Co.	8.50
Gaston Hardware Company	.60
McLean Brothers	.75
Adams Drug Company	.40
J. H. Coffey	3.50
Piedmont Telephone Co.	2.50
Farris Company	1.00
B. B. Gardner	33.45
Total	53.43

STREET DEPARTMENT:	
Labor: Pay roll, Huffstetler	146.50
Material: Craig & Head	7.35
Standard Hardware Co.	8.15
Craig and Wilson	6.75
R. C. Warren	24.85
Gaston Hardware Co.	7.36
McLean Brothers	.20
R. H. Parker	2.00
Adams Drug Company	3.45
J. H. Coffey	1.00
Total	61.11

Extension:	
R. L. Greenlee	130.00
Ross Scruggs	40.00
P. R. Huffstetler	100.00
J. C. Wilson	60.00
W. Union Telegraph Co.	.25
C. A. Spencer	60.00
Gaston Livery Co.	3.00
Gaston Ice & Coal Co.	15.86
Craig & Wilson	5.00
Spencer Lumber Co.	9.06
Gazette Publishing Co.	.80
Rankin-Armstrong Co.	410.09
John L. Beal	31.20
Piedmont Telephone Co.	7.05
W. R. Patton	40.00
P. R. Huffstetler	2.25
C. A. Spencer	45.00
W. Ramsaur, Agent	102.04
G. C. Andrews	6.27
P. R. Huffstetler	500.00
Pay roll, Huffstetler	1,304.74
Total	2,872.61

Street Extension Bonds:	
Guion & McCombs	500.00
Harris G. Quary Co.	557.84
Guion & McCombs	351.79
Total	1,409.63

GRADED SCHOOL DEPT.	
Supplies: G. C. Andrews	7.70
Gaston Livery Co.	2.50
Standard Hardware Co.	.15
G. C. Andrews	100.58
Total	110.93

Janitors: Arthur Costner and others	78.00
CEMETERY DEPARTMENT:	
Labor: John D. Lindsay	50.00
Pay roll	6.25
J. W. McArver	.25
Tom Kirkland	7.50
John Crawford	6.87
Total	70.87

Equipment: Gas. Hdw. Co.	.50
Street equipment: C. & Wilson	60.50
Gaston Hardware Co.	1