

NO. 3.—Continued.

EXPENDITURES.	Dolls.	Cts.	Dolls.	Cts.
Pay Rolls, (officers and others with trains).....	23,593	60		
Horse Department.....	6,351	99		
Repairs of city track.....	809	40		
Fuel.....	6,591	20		
General Expenses.....	1,676	77		
Printing and Advertising.....	472	25		
Office expenses.....	336	02		
Stationary.....	100	62		
Columbia Bridge Tolls.....	2,344	60		
Insurance on Depots and Goods..	505	50		
Taxes in Pennsylvania.....	160	36		
Tolls Wrightsville, York and Get- tysburg Rail Road.....	8,697	40		
	87,943	51		
Less debts of last year over value of materials.....	1,705	35		
	86,238	16		
Debts outstanding and value of materials on hand, equal.....	0	00	86,238	16
Net Revenue.....			33,158	58

ROB. S. HOLLINS, Secretary.