

Lincoln County Leader

OFFICIAL COUNTY PAPER

COLLINS & HAYDEN, PUBLISHERS

SUBSCRIPTION RATES
One Year \$1 50
Six Months .75
Three Months .50

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Semi-Annual Report of the County Officials

SEMI-ANNUAL REPORT

Of County Treasurer showing receipts, disbursements and balances for the six months ending September 30th, 1913:

Cash on hand April 1st, 1913. \$92752.71

Receipts:

From Sheriff, taxes,	\$78514.80
From Sheriff, fines,	300.00
From Justice of the Peace, fines,	20.00
From State Treasurer, state school fund, forest reserve rentals, etc.,	1276.75
Transferred County Fund	
from Road Fund,	100.00
From County Clerk,	4722.92
Total Receipts,	\$84934.47

Grand Total, \$177687.18

Disbursements:

Face county warrants,	\$46601.42
Interest "	4671.08
State Tax, 1st half,	4389.63
Roads, special tax,	13915.98
Schools, special tax,	17286.06
Cities, special tax,	6375.92
Ports, special tax,	4887.09
County School,	21111.00
State school,	0000.00
county Fair,	46.50
Road, Bridge, Jail, Vault,	13765.29
Total disbursements,	\$133049.97
Amount on hand,	44637.21
Grand Total,	\$177687.18

The above amount of \$44637.21 constituting the amount in the hands of the Treasurer is made up of balances in the various funds as follows:

County fund,	16666.64
County school fund,	3649.72
State school fund,	3544.23
Road, bridge, jail, vault,	9153.92
Indemnity fund,	9.15
County Fair fund,	483.08
State Treasurer, fines violation of game law,	12.50
City of Toledo,	83.96
City of Newport,	289.26
City of Waldport,	38.00
Port of Toledo,	109.31
Port of Newport,	129.08
Port of Alsea,	49.17
High school,	18.73
Library,	2.45
Deficiency,	11.34

Road Districts as follows:

No. 1	\$189.46-2	\$22.96-3	\$6.75-4
	\$333.86-5	\$10.76-6	\$829.26-7
	\$34.30-8	\$125.85-9	\$1.44-10
	\$635.27-11	\$77.36-12	\$289.36-13
	\$1362.85-14	\$138.49-15	\$1393.52-16
	\$776.69-17	\$873.13-18	\$200.03-19
	\$727.49-21	\$1568.66-22	\$93.50-23
	\$23.47		

School District No. 1

\$23.50-2	\$148.42-3	\$340.36-4	\$14.23-5
\$9.06-6	\$12.10-7	\$9.55-8	\$32.42-9
\$11.49-10	\$9.53-11	\$21.61-12	\$8.27-13
\$30.81-14	\$8.85-15	\$9.00-16	\$0.00-17
\$12.31-18	\$12.09-19	\$22.50-20	\$14.03-21
\$77.66-22	\$3.16-23	\$3.83-24	\$23.82-25
\$34.56-26	\$8.52-27	\$8.20-28	\$8.99-29
\$27.42-31	\$0.56-32	\$13.50-34	\$8.61-35
\$57.02-36	\$5.58-37	\$68.87-38	\$36.24-39
\$37.87-40	\$23.76-41	\$0.00-42	\$62.18-43
\$0.00-44	\$6.68-45	\$22.85-46	\$1.60-47
\$71.96-48	\$30.34-49	\$1.23-50	\$7.43-51
\$37.62-52	\$59.40-53	\$35.48-54	\$40.99-55
\$7.11-56	\$1.84-57	\$48.85-58	\$8.57-59
\$4.02-60	\$77.95-61	\$2.90-62	\$54.84-64
\$26.70-65	\$1.30		

Supplemental to the above concerning the condition of the County Fund:

Cash on hand as above	\$16666.64
Warrants called and not presented together with interest thereon	\$12930.41
Last half state tax now due	4389.62
All warrants drawn on the General	

Fund and endorsed prior to the 1st day of January 1912, have been called. The amount of the warrants endorsed subsequent to that date and for the payment thereof there are no funds in the hands of the Treasurer is, \$80262.51
Estimated interest thereon, 4800.00
Total, \$85062.51

State of Oregon)
)ss.
County of Lincoln)

I G. B. McCluskey hereby certify that the foregoing is a true statement of the receipts, disbursements and balances of the office of County Treasurer of the above named State for the six months ending September 30th 1913.

G. B. McCluskey
County Treasurer.
Dated at Toledo, Oregon, this 7th day of October 1913.

SEMI-ANNUAL REPORT

Of R. H. Howell County Clerk of Lincoln county, Oregon showing amount of claims allowed by the County Court of said Lincoln County for what allowed amount of warrants drawn and the amount outstanding and unpaid from April 1st, 1913, to September 30th, 1913:

On what account allowed

County Court,	\$858.43
Circuit Court,	1554.40
Justice Court,	143.20
Sheriff's office,	1023.00
Clerk's office,	998.15
Treasurer's office,	297.69
Coroner's office,	83.20
School Supt office, including Supervisor,	1039.92

Assessor's office, including office help and deputies.,

1524.57	
Lincoln County Fair,	125.00
Collecting taxes,	213.00
Books, stationery, postage, express and telephone,	1589.99
Rebate of taxes,	168.20
Janitor, lights, fuel, water and furniture,	440.23
Jail, on general fund,	116.20
Jail, on special jail fund,	4107.35
Care of poor,	629.47
Care of insane,	67.35

Bridges, on special road and bridge fund, 814.00 |

Bridges, on general fund, 53.70 |

Ferries, 8.35 |

Roads, on general fund, 2909.76 |

Roads on special fund 13447.12 |

Roads on special road and bridge fund 8776.10 |

Scalp bounty 90.25 |

Fire warden 144.77 |

High school, 794.55 |

Health officer, 40.00 |

Total, \$41149.48

Less the amount drawn on special funds, \$27144 57

Leaving the amount of \$14004.91

QUARTERLY SUMMARY STATEMENT.

For the County of Lincoln, state of Oregon, from April 1st, 1913, to September 30th, 1913:

April 1st, 1913, Warrants outstanding and unpaid, \$119526.59

Warrants issued six months ending September 30th, 1913, 14004 91

Total, \$133531.50

Warrants cancelled six months ending Sept. 30th, 1913, \$46601.42

Warrants outstanding and unpaid Sept 30th, 1913, \$86930.08

Estimated interest \$6145.10

Total liabilities, \$93075.18

October 1st, 1913, cash in hands of Treasurer applicable to the payment of above liabilities, \$16666.64

Leaving an actual indebtedness Oct. 1st, 1913, \$76408 54

State of Oregon,)
)ss.
County of Lincoln)

I, R. H. Howell, County Clerk in and for Lincoln county, state of Oregon, certify that the foregoing is a correct statement of the claims allowed by the County Court of said county and state, and the warrants drawn for six months ending October 1st, 1913, and the warrants outstanding and unpaid, also the cash on hands applicable to the payment of the same.

In Witness Whereof, I have hereunto set my hand and the seal of the County Court affixed this 6th day of October, 1913.

R. H. Howell,
County Clerk.
(Seal)

SEMI-ANNUAL REPORT
Of Sheriff for Six Months, ending September 30, 1913.

To the Honorable County Court of Lincoln County, Oregon.
Gentlemen:—I herewith submit my semi-annual report covering money collected by me through the

several sources incident to the office of Sheriff of Lincoln County, Oregon, during the six months ending September 30, 1913. The following amounts were received as taxes, certificates of delinquency, redemptions from certificates to the county, redemptions from delinquent taxes, mileages in civil actions and fines from the Circuit Court in total amounts as follows:

Redemptions 1901,	\$16.48
Redemptions 1902,	14.75
Redemptions 1903,	33.64
Redemptions 1904,	9.37
Redemptions 1905,	37.01
Redemptions 1906,	3.06
Taxes 1907,	21 25
Redemptions and assignments, 1907,	317.46
Taxes, 1908,	20.28
Redemptions and assignments, 1908,	528.83
Taxes, 1909,	113.51
Certificates of delinquency, 1909,	844.88
Taxes, 1910,	632.49
Certificates of delinquency, 1910,	1972.99
Taxes, 1911,	2526.30
Certificates of delinquency, 1911,	2755.69
Taxes, 1912,	68616 53
Mileages in Civil actions,	50.70
Fines from Circuit Court,	300.00
Total,	\$78814.80

State of Oregon,)
)ss.
County of Lincoln.)

I, Bert Geer, sheriff of the above-named county and state hereby certify that the foregoing report is a complete report of all public money coming into my hands as sheriff and tax collector of Lincoln county, Oregon for the six months ending September 30, 1913, and that I have turned over to the treasurer of said Lincoln county, Oregon, all the said sums of money as hereinabove set up. Bert Geer, Sheriff of Lincoln County, Oregon.

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