

SEMI-ANNUAL STATEMENTS OF LANE COUNTY OFFICIALS

COUNTY CLERK'S SEMI-ANNUAL STATEMENT

of the financial condition of the county of Lane, in the state of Oregon,
December 31, 1910.

Liabilities	
County warrants outstanding and unpaid	\$153,236.22
Estimated accrued interest thereon	2,265.00
Total liabilities	\$155,501.22
Resources	
Cash in hands of County Treasurer applicable to payment of county warrants	\$ 7,228.42
Uncollected 1909 tax	1,520.00
By tax sale certificates belonging to Lane county, the proceeds of which are applicable to payment of outstanding warrants	285.00
Total resources	\$ 9,033.42
Total liabilities	\$155,501.22
Total resources	\$ 9,033.42
Net indebtedness	\$147,467.80

STATE OF OREGON,)
COUNTY OF LANE,)
I, E. U. Lee, county clerk of the county of Lane and state of Oregon, do hereby certify that the above statement is correct as I verily believe.
Witness my hand and seal of the said county court of Lane county, state of Oregon, this 31st day of December, A. D. 1910.
E. U. LEE,
County Clerk.

SEMI-ANNUAL REPORT

Of the County Clerk of Lane County, State of Oregon, showing the amount of claims allowed by the County Court of said County, for what allowed, the amount of warrants drawn and the amount of warrants outstanding and unpaid, from the 1st day of July, 1910, to the 31st day of December, 1910, both dates inclusive:

ON WHAT ACCT ALLOWED.	AMTS. OF WARRANTS DRAWN.
Road account	\$ 66,801.95
Bridge account	13,838.89
Supervisor account	8,201.92
Pauper account	3,498.33
Assessor's account	2,095.90
Witness account	141.80
Jury's account	36.00
Justice account	219.50
Constable account	56.95
Surveyor's account	164.88
County Judge's account	600.00
Treasurer's account	746.00
Sheriff's account	4,658.85
County Clerk's account	3,887.90
County School Superintendent's account	850.00
Janitor's account	294.00
Jail account	559.52
Court House and Park account	413.55
Light, Water and Fuel account	1,082.50
Assessment and Tax Collecting account	84.00
Printing account	1,084.40
Examination Teachers' account	171.75
Commissioners' account	1,130.50
Insane account	93.80
Inquest account	170.95
Elections account	6,809.62
Tax Refunded account	212.62
Circuit Court account	2,812.50
Indigent Soldiers' account	43.00
Miscellaneous account	1,972.43
Fruit Inspector's account	842.37
Insurance account	276.00
Postage and Expressage account	497.01
Stationary and Blank Books account	516.50
Bounty account	278.50
Truant Officer account	25.00
School Board Convention	16.00
Health Officer's account	210.00
Total	\$125,995.83

Amount of Warrants outstanding and unpaid.....\$153,236.22
Estimated accrued interest thereon.....2,265.00
Total liabilities.....\$155,501.22

STATE OF OREGON,)
COUNTY OF LANE,)
I, E. U. Lee, County Clerk of the County of Lane, State of Oregon, do hereby certify that the foregoing is a true and correct statement of the amount of claims allowed by the County Court of said County, and amount of warrants drawn, and on what account the same were drawn, for the six months ending December 31st, 1910, and the amount of warrants outstanding and unpaid as the same appears upon the records in my office and in my official care and custody.
Witness my hand and seal of the County Court of said County this 31st day of December, A. D. 1910.
E. U. LEE,
County Clerk.

SHERIFF'S REPORT ON TAX ROLL FOR YEAR 1909 FROM FEBRUARY 10th, 1910, TO THE DATE OF RECEIVING SAME, TO DEC. 31st, 1910, INCLUSIVE

Amount charged on above roll	\$496,003.93
Sheriff's assessments	523.43
Interest collected on delinquent taxes	915.73
Penalties collected on delinquent taxes	1,656.10
Gains from over-collections	309.14
Gains from other sources, fracts., etc.	.14
Total charges	\$499,408.47

Contra	
Taxes, penalties and interest paid treasurer	\$481,839.87
Rebates allowed	10,799.92
Sheriff's collections	2,403.93
Loss from under-collections	2.27
Amount remaining on above tax roll uncollected and unpaid December 31st, 1910, as per detailed statement herewith	4,362.48
Total credits	\$499,408.47

Semi-Annual Report on 1908 Tax Roll from July 1st, 1910, to December 31st, 1910, Inclusive
Uncollected and unpaid July 1st, 1910.....\$ 1,899.97
Interest and penalties collected.....12.70
Total.....\$ 1,912.69

Contra	
Taxes, interest and penalties paid Treasurer December 28th, 1910	\$ 61.56
Uncollected and unpaid December 31st, 1910	1,851.13
Total	\$ 1,912.69

Semi-Annual Report on 1907 Tax Roll from July 1st, 1910, to December 31st, 1910, Inclusive
Taxes collected.....\$ 1.26
Interest and penalties collected......40
Total.....\$ 1.66

Semi-Annual Report on 1904 Tax Roll from July 1st, 1910, to December 31st, 1910, Inclusive
Taxes collected.....\$ 14.34
Interest and penalties collected.....5.70
Total.....\$ 20.04

Semi-Annual Report on 1904 Tax Roll from July 1st, 1910, to December 31st, 1910, Inclusive
Taxes collected.....\$ 14.34
Interest and penalties collected.....5.70
Total.....\$ 20.04

STATE OF OREGON,) COUNTY OF LANE,)

I hereby certify that the facts set forth in the above statements are correct, that the sums therein returned as unpaid are not paid.
Dated this 9th day of January, 1911.
H. L. BOWN,
Sheriff and Tax Collector for Lane County, Oregon.
By M. S. WALLIS, Deputy.

SEMI-ANNUAL REPORT OF R. E. EASTLAND, COUNTY TREASURER, FOR TERM ENDING JANUARY 1, 1911

General Fund	
Balance on hand July 1st, 1910	\$ 6,515.09
Received from taxes	28,182.65
Clerk's fees	6,222.42
Forfeited bonds	2,300.00
Road donation	836.50
Fines	1,239.95
Bounties from State	123.00
Sheriff's fees	251.20
Miscellaneous	75.99
Total	\$ 45,947.71

Contra	
Paid State tax	\$ 31,026.53
Paid County warrants	7,692.99
Balance on hand January 1st, 1911	7,228.42
Total	\$ 45,947.71

County School	
Balance on hand July 1st, 1910	\$ 26,412.29
Received from tax	9,425.97
Total	\$ 35,838.26

Contra	
Paid Superintendent's Order	\$ 28,447.94
Balance on hand January 1st, 1911	7,471.32
Total	\$ 35,838.26

State School	
Balance on hand July 1st, 1910	\$ 88.55
Received from State	20,144.64
Total	\$ 20,233.19

Contra	
Paid Superintendent's Order	\$ 20,233.19
Balance on hand January 1st, 1911	128.47
Total	\$ 20,233.19

County High School	
Balance on hand July 1st, 1910	\$ 4,748.31
Received from tax	641.32
Total	\$ 5,389.63

Contra	
Paid High School Board order	\$ 4,011.17
Balance on hand January 1st, 1911	1,278.46
Total	\$ 5,389.63

Institute Fund	
Balance on hand July 1st, 1910	\$ 386.69
Received from W. B. Dillard	346.50
Total	\$ 733.19

Contra	
Paid Superintendent's Order	\$ 733.19
Balance on hand January 1st, 1911	446.00
Total	\$ 733.19

Library Fund	
Balance on hand July 1st, 1910	\$ 968.94
Received from tax	140.68
Total	\$ 1,109.62

Contra	
Paid Superintendent's Order	\$ 1,109.62
Balance on hand January 1st, 1911	1,109.62
Total	\$ 1,109.62

Fish and Game	
Balance on hand July 1st, 1910	\$ 712.70
Received from fines	187.50
Total	\$ 900.20

Contra	
Paid warrants and informers	\$ 153.25
Balance on hand January 1st, 1911	746.95
Total	\$ 900.20

Indemnity Fund	
Balance on hand July 1st, 1910	\$ 680.55
Received by cash	89.85
Total	\$ 770.40

Contra	
Balance on hand January 1st, 1911	\$ 770.40
Total	\$ 770.40

Port of Siuslaw	
Balance on hand July 1st, 1910	\$ 3,489.37
Received from tax	3,261.16
Total	\$ 6,750.53

Contra	
Paid Board of Commissioners	\$ 3,372.69
Balance on hand January 1st, 1911	3,277.84
Total	\$ 6,750.53

Special City Tax	
Balance on hand July 1st, 1910	\$ 1,156.75
Received from tax	1,438.62
Total	\$ 2,595.37

Contra	
Paid Board of Commissioners	\$ 2,595.37
Balance on hand January 1st, 1911	1,156.75
Total	\$ 2,595.37

Special School Fund	
Balance on hand July 1st, 1910	\$ 9.45
Received from tax	111.02
Total	\$ 120.47

Contra	
Paid Board of Commissioners	\$ 120.47
Balance on hand January 1st, 1911	9.45
Total	\$ 120.47

Special Road Fund	
Balance on hand July 1st, 1910	\$ 1,156.75
Received from tax	1,438.62
Total	\$ 2,595.37

Contra	
Paid Board of Commissioners	\$ 2,595.37
Balance on hand January 1st, 1911	1,156.75
Total	\$ 2,595.37

District No. 74	45.31	2.56	47.87
District No. 76	2.21	4.94	1.61
District No. 77	10.85	26.26	26.40
District No. 78	1.52	2.19	3.71
District No. 79	14.10	265.71	245.43
District No. 81	8.91	29.56	38.47
District No. 82	1.19	24.30	24.28
District No. 83	173.00	22.76	173.35
District No. 84	30.95	50.05	40.74
District No. 85	2.55	29.25	27.36
District No. 86	71.22	66.74	4.48
District No. 87	95.06	45.00	45.00
District No. 88	17.20	11.18	28.38
District No. 89	.81	137.30	138.11
District No. 90	19.26	116.35	25.34
District No. 91	.29	18.88	1.35
District No. 92	10.60	20.17	20.17
District No. 93	2.52	227.40	295.56
District No. 94	7.20	41.70	44.13
District No. 95	9.78	12.11	9.78
District No. 96	110.17	57.05	167.22
District No. 97	.38	8.58	8.96
District No. 98	229.06	34.11	229.06
District No. 99	15.23	15.23	55.38
District No. 100	.90	54.48	82.77
District No. 101	38.40	44.37	6.82
District No. 102	6.32	6.32	96.89
District No. 103	88.19	8.70	2.05
District No. 104	4.22	4.22	20.95
District No. 105	63.60	23.65	46.99
District No. 106	46.99	23.81	87.86
District No. 107	18.70	5.11	77.93
District No. 108	55.48	32.32	12.88
District No. 109	43.23	34.70	57.40
District No. 110	12.88	12.88	13.75
District No. 111	138.44	154.49	12.49
District No. 112	1.25	7.60	22.28
District No. 113	1.15	2.10	1.20
District No. 114	4.45	26.52	1.68
District No. 115	22.32	47.94	13.74
District No. 116	47.90	47.90	1.42
District No. 117	102.02	361.07	13.37
District No. 118	23	12.46	5.75
District No. 119	1.40	38.43	13.75
District No. 120	1.30	2.12	1.68
District No. 121	5.57	40.26	13.74
District No. 122	36.10	33.64	1.42
District No. 123	2.00	33.64	5.75
District No. 124	24.43	32.15	13.37
District No. 125	52.29	42.69	5.75
District No. 126	22.42	21.52	1.42
District No. 127	2.40	185.59	1.68
District No. 128	.60	55.11	13.74
District No. 129	23.86	23.86	1.42
District No. 130	10.42	5.13	13.37
District No. 131	2.50	75.77	5.75
District No. 132	.32	46.45	1.42
District No. 133	.73	7.92	1.68
District No. 134	1.53	35.41	13.74
District No. 135	9.11	281.32	1.42
District No. 136	11.90	17.16	13.37
District No. 137	4.10	5.45	5.75
District No. 138	9.19	29.78	1.42
District No. 139	.80	9.00	13.74
District No. 140	4.13	5.83	1.68
District No. 141	7.38	26.82	13.37
District No. 142	41.02	11.35	5.75
District No. 143	5.08	35.41	1.42
District No. 144	.09	132.05	13.74
District No. 145	6.92	3.46	1.68
District No. 146	3.42	2.95	13.37
District No. 147	26.29	1.00	5.75
District No. 148	3.49	11.85	1.42
District No. 149	1.32	7.49	13.74
District No. 150	2.25	12.81	1.68
District No. 151	34.59	12.16	13.37
District No. 152	141.53	2.00	5.75
District No. 153	14.98	3.48	1.42
District No. 154	.34	7.95	13.74
District No. 155	2.68	1.98	1.68
District No. 156	9.69	5.04	13.37
District No. 157	5.04	3.29	5.75
District No. 158	.48	5.55	1.42
District No. 159	32.44	11.55	13.74
District No. 160	45.00	45.00	1.68
District No. 161	\$ 2,361.10	\$ 40,646.08	\$ 40,626.57

Special Road Fund	
Balance on hand July 1st, 1910	\$ 1,156.75
Received from tax	1,438.62
Total	\$ 2,595.37

Contra	
Paid Board of Commissioners	\$ 2,595.37
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