

SEMI-ANNUAL REPORT OF LANE COUNTY OFFICIALS

SHERIFF'S SEMI-ANNUAL REPORT

Tax Roll 1908, from July 1st, 1909, to December 31st, 1909, inclusive

Uncollected and unpaid July 1st, 1909.....	\$ 36,671.18
Interest collected.....	677.91
Penalties collected.....	950.37
Gains from over collections.....	119.61
Gains from other sources, fractions, etc.....	1.48

CONTRA

Amount paid Co. Treasurer Oct. 21, 1909.....	\$ 29,502.73
Amount paid Co. Treasurer Dec. 31, 1909.....	4,156.57
Sheriff's corrections.....	2,264.84
Loss from over collections.....	2.90
Amount uncollected and unpaid Dec. 31, 1909.....	2,393.41

REPORT ON 1904 TAX ROLL

Taxes collected.....	\$ 2.90
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CONTRA

Amount paid Treasurer Feb. 16th, 1909.....	\$ 2.90
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REPORT ON 1906 TAX ROLL

Taxes collected.....	\$ 49.11
Interest and penalties collected.....	14.64

CONTRA

Amount paid Co. Treasurer Feb. 16th, 1909.....	\$ 63.75
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REPORT ON 1907 TAX ROLL

Taxes collected.....	\$ 6.72
Interest and penalties collected.....	1.82

CONTRA

Amount paid Co. Treasurer Dec. 31, 1910.....	\$ 8.54
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State of Oregon, ss.	
County of Lane, ss.	

I hereby certify that the facts set forth in the above statements are correct; that the same have been returned as unpaid are not paid.

Dated this 14th day of January, 1910.

H. L. BOWN,
Sheriff and Tax Collector for Lane County, Oregon.

By M. S. Wallis, Deputy.

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 first day of July, 1909, to the 31st day of December, 1909, both dates inclusive.

On What Amount of Warrants Drawn

Account Allowed	Amount of Warrants Drawn
Board Account	\$ 37,378.57
Bridge Account	5,914.27
Supervisor Account	6,378.39
Pauper Account	3,702.20
Assessor's Account	2,644.90
Witness Account	33.40
Justice Account	42.30
Constable Account	793.32
Surveyor's Account	600.00
County Judge's Account	664.60
Treasurer's Account	3,722.84
Sheriff's Account	3,101.85
County Clerk's Account	851.50
County School Superintendent's Account	307.00
Janitor's Account	385.48
Jail Account	931.09
Court House and Park Account	414.62
Light, Water and Fuel Account	17.65
Assessment and Tax Collecting Account	740.60
Printing Account	176.55
Examination Teachers' Account	933.00
Commissioners' Account	110.65
Insurance Account	129.60
Inquest Account	9.00
Election Account	95.29
Tax Refunded Account	5,596.50
Circuit Court Account	133.10
Indigent Soldiers' Account	822.28
Miscellaneous Account	717.87
Fruit Inspector's Account	51.85
Juvenile Court Account	221.05
Postage and Expressage Account	596.59
Stationary and Blank Books Account	307.50
Bounty Account	8.20
Truant Officer Account	130.00
School Board Convention	149.30
Health Officer Account	

Total \$ 78,188.91

Amount of warrants outstanding and unpaid \$ 95,534.27

Estimated accrued interest thereon 1,725.00

Total liabilities \$ 97,259.27

State of Oregon, ss.

County of Lane, ss.

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, 1909, 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 2d day of January, 1910.

(Seal.) E. U. LEE,
County Clerk.

COUNTY CLERK'S SEMI-ANNUAL STATEMENT

Of the financial condition of the County of Lane, in the State of Oregon, January 1st, 1910.

LIABILITIES

County Warrants outstanding and unpaid \$ 95,534.27

Estimated Accrued Interest thereon 1,725.00

Total liabilities \$ 97,259.27

RESOURCES

Cash in hands of County Treasurer applicable to payment of county warrants \$ 5,199.24

By Tax Sale Certificates belonging to Lane County, the proceeds of which are applicable to payment on outstanding warrants 296.00

Total resources \$ 5,495.24

RECAPITULATION

Total liabilities \$ 97,259.27

Total resources \$ 5,495.24

Net indebtedness \$ 91,764.03

State of Oregon, ss.

County of Lane, ss.

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 the seal of said County Court of Lane County, Oregon, this 2d day of January, A. D. 1910.

(Seal.) E. U. LEE,
County Clerk.

SEMI-ANNUAL REPORT

Of R. E. Eastland, County Treasurer, for the term ending January 1st, 1910

GENERAL FUND

Balance on hand July 1st, 1909 \$ 13,817.11

Received from Taxes 15,491.74

Received from Clerk's Fees 5,520.08

Received from Fines 1,750.20

Received from Bounty from State 186.00

Received from Road Donation 100.00

Received from Money Refunded 75.04

Received from Sheriff's Fees 531.00

Received from Miscellaneous 39.67

CONTRA

Paid State Tax	\$ 28,432.50
Paid County Warrants	3,567.30
Balance on hand January 1st, 1910	5,199.24

COUNTY SCHOOL

Balance on hand July 1st, 1909	\$ 27,287.91
Received from Tax	4,751.97
Received from District 143	202.54
Received from sale of Estry	2.00

CONTRA

Paid Superintendent's Orders	\$ 26,638.00
Balance on hand January 1st, 1910	5,586.42

STATE SCHOOL

Balance on hand July 1st, 1909	\$ 48.70
Received from State	\$ 18,117.05

CONTRA

Paid Superintendent's Orders	\$ 17,975.45
Balance on hand January 1st, 1910	190.30

HIGH SCHOOL

Balance on hand July 1st, 1909	\$ 12,824.98
Received from Tax	1,343.27

CONTRA

Paid Board Orders	\$ 3,703.08
Balance on hand January 1st, 1910	10,465.17

ROAD FUND

Balance on hand July 1st, 1909	\$ 1,504.07
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CONTRA

Balance on hand January 1st, 1910	\$ 1,504.07
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INSTITUTE FUND

Balance on hand July 1st, 1909	\$ 482.44
Received from W. B. Dillard, Superintendent	296.50

CONTRA

Paid Superintendent's Orders	\$ 464.25
Balance on hand January 1st, 1910	314.69

LIBRARY FUND

Balance on hand July 1st, 1909	\$ 953.63
Received from Tax	67.18

CONTRA

Paid Superintendent's Orders	\$ 978.34
Balance on hand January 1st, 1910	42.37

FISH AND GAME FUND

Balance on hand July 1st, 1909	\$ 429.50
Received from Fines	533.30

CONTRA

Paid Informants' Costs	\$ 395.25
Balance on hand January 1st, 1910	657.55

INDEMNITY FUND

Balance on hand July 1st, 1909	\$ 315.13
By Indemnity Fees	175.92

CONTRA

Balance on hand January 1st, 1910	\$ 491.05
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SPECIAL SCHOOL FUND

Distric	No.	1st, 1909	Paid in	Paid Out	Bal. Jan. 1
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Distric	No.	1	12.95	28.92	40.02
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Distric	No.	2	5.43	11.40	14.98
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Distric	No.	3	1.50	76.04	68.14
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Distric	No.	4	140.98	42,506.79	42,442.28
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Distric	No.	5	.65	3.32	3.56
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Distric	No.	6	3.01	26.45	27.23
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Distric	No.	7	5.00	15.27	17.65
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Distric	No.	8	.07		.07
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Distric	No.	9	62.19	346.72	345.10
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Distric	No.	10	8.28	59.19	60.18
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Distric	No.	11	.11	10.45	9.87
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Distric	No.	12	1.58	17.26	17.60
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Distric	No.	13		13.66	13.66
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Distric	No.	14	3.61	36.23	39.84
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Distric	No.	15	13.80	52.21	66.16
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Distric	No.	16	4.01	1.11	2.90
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Distric	No.	17	.12	6.79	5.17
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Distric	No.	18	.10		.10
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Distric	No.	19	2.10	109.58	103.31
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Distric	No.	20	2.47	70.20	73.76
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Distric	No.	21		47.02	42.82
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Distric	No.	22	61.28	586.12	614.34
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Distric	No.	23	4.74	27.77	19.75
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Distric	No.	24	12.68	20.21	31.66
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Distric	No.	25	1.37	18.09	19.46
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Distric	No.	26		7.69	7.69
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Distric	No.	27	1.66	9.28	10.94
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Distric	No.	28	3.33	18.60	17.88
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Distric	No.	29	1.09	12.57	13.66
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Distric	No.	30	1.04		1.04
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Distric	No.	31	9.64	7.50	8.51
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Distric	No.	32	25.76	31.05	49.84
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Distric	No.	33	9.63	695.05	600.68
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Distric	No.	34	1.60	23.97	17.26
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Distric	No.	35	12.31		12.31
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Distric	No.	36	3.92	51.52	3.92
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Distric	No.	37	38.20	100.94	118.06
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Distric	No.	38	1.78	6.50	
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Distric	No.	39		5.53	
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Distric	No.	40	3.50	90.15	89.45
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Distric	No.	41		22.39	22.39
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Distric	No.	42	3.00		
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Distric	No.	43	14.71	4.66	19.36
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Distric	No.	44	11.15	29.41	
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Distric	No.	45	10.80		
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Distric	No.	46	6.63	270.09	284.46
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Distric	No.	47	.35	7.72	4.75
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Distric	No.	48	1.06	4.66	3.94
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Distric	No.	49	.72		
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Distric	No.	50	1.66	18.71	1.66
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Distric	No.	51	39.83	42.98	
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Distric	No.	52		25.50	25.50
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Distric	No.	53
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