

SEMI-ANNUAL REPORTS OF LANE COUNTY OFFICIALS.

COUNTY CLERK'S SEMI-ANNUAL SUMMARY STATEMENT

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

County warrants outstanding and unpaid	\$34,817.97
Estimated accrued interest thereon	160.00
First half of State Tax not yet due	31,026.54

Total liabilities \$66,004.51

Cash in hands of County Treasurer applicable to payment of County Warrants	\$ 6,515.09
Tax Sale Certificates belonging to Lane County, the proceeds of which are applicable to payment on outstanding warrants	294.00
Uncollected 1909 tax applicable to payment of outstanding indebtedness	16,084.94

Total resources \$22,894.03

Recapitulation

Total liabilities	\$66,004.51
Total resources	\$22,894.03

Net indebtedness \$43,110.48

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 seal of the said County Court of Lane County, State of Oregon, this 1st day of July, 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 January, 1910, to the 30th day of June, both dates inclusive.

On What Account Allowed	Amount of Warrants Drawn
Road Account	\$43,816.31
Bridge Account	5,935.36
Supervisor Account	5,935.36
Pauper Account	3,895.21
Assessor's Account	3,435.00
Witness Account	153.20
Justice Account	302.30
Juror Account	12.00
Constable Account	122.50
Surveyor's Account	205.00
County Judge's Account	600.00
Treasurer's Account	777.00
Sheriff's Account	5,412.06
County Clerk's Account	3,714.15
County School Superintendent's Account	850.00
Janitor's Account	300.00
Jail Account	769.11
Court House and Park Account	377.75
Light, Water and Fuel Account	503.37
Assessment and Tax Col. Account	281.60
Printing Account	943.75
Examination Teachers' Account	189.00
Commissioners' Account	1,052.00
Insane Account	251.70
Inquest Account	194.70
Tax Refunded Account	49.76
Circuit Court Account	3,228.70
Bounty Account	626.50
Stock Inspector's Account	25.00
Indigent Soldiers' Account	73.50
Miscellaneous Account	432.95
Fruit Inspector's Account	666.95
Juvenile Court Account	35.50
Postage and Expressage Account	713.84
Stationery, Blank Books Account	1,061.45
Truant Officers' Account	83.85
Infected Fruit Trees Account	16.00
Health Officer's Account	326.00
School Board Convention	20.00

Total \$87,218.43

Amount of Warrants outstanding and unpaid \$34,817.97

Estimated accrued interest thereon 160.00

Total \$34,977.97

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 June 30th, 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 1st day of July, A. D. 1910.

E. U. LEE, County Clerk.

SEMI-ANNUAL REPORT

of the Sheriff on 1909 Tax Roll from February 10th, 1910, to June 30, 1910, inclusive.

Amount charged for above roll \$496,003.93

Sheriff's assessments 520.21

Interest collected 40.76

Penalties collected 321.60

Contra

Amount paid Co. Treasurer March 1st, 1910 \$ 61,082.84

Amount paid Co. Treas. March 19th, 1910 84,033.10

Amount paid Co. Treas. April 4th, 1910 70,556.45

Amount paid Co. Treas. April 18th, 1910 128,229.98

Amount paid Co. Treas. April 27th, 1910 40,357.78

Amount paid Co. Treas. May 16th, 1910 28,218.14

Amount paid Co. Treas. June 30th, 1910 2,441.67

Rebates allowed 10,749.92

Sheriff's corrections 2,063.32

Uncollected and unpaid July 1st, 1910 68,073.30

\$496,886.50 \$496,886.50

Sheriff's Semi-Annual Report on 1908 tax roll from January 1st, 1910, to June 30th, 1910, inclusive.

Uncollected and unpaid January 1st, 1910 \$ 2,393.41

Sheriff's assessment 13.00

Interest collected 45.49

Penalties collected 41.47

Contra

Amount paid Co. Treas. June 25th, 1910 \$ 588.05

Sheriff's corrections 5.35

Uncollected and unpaid July 1st, 1910 1,899.97

\$ 2,493.37 \$ 2,493.37

Report on 1907 tax roll ending June 30th, 1910.

Taxes collected 3.84

Interest and penalties collected 1.29

Contra

Amount paid Co. Treas. June 17th, 1910 \$ 5.13

Report on 1906 tax roll ending June 30th, 1910.

Taxes collected 5.90

Interest and penalties collected 2.71

Contra

Amount paid Co. Treas. June 17th, 1910 \$ 8.61

Report on 1904 tax roll ending June 30th, 1910.

Taxes collected .65

Interest and penalties collected .45

Contra

Amount paid Co. Treas. June 17th, 1910 \$ 1.10

State of Oregon, ss.

County of Lane, ss.

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 7th day of July, 1910.

H. L. BOWN,

Sheriff and Tax Collector for Lane Co., Oregon.

By M. S. Wallis, Deputy.

SEMI-ANNUAL REPORT

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

General Fund

Balance on hand January 1st, 1910	\$ 5,199.24
Received from taxes	174,158.57
Received from clerk's fees	4633.05
Received from fines and costs	627.10
Received from transfer from road fund	4,893.17
Received from sheriff's fees	323.35
Received from bounty from state	249.25
Received from miscellaneous	167.63

Contra

Paid county warrants	\$151,379.31
Transferred to special school fund	1,240.47
Paid state tax	31,026.54
Balance on hand July 1, 1910	6,515.09

\$190,161.41 \$190,161.41

County School Fund

Balance on hand January 1st, 1910	\$ 5,586.42
Received from Taxes	62,085.15
Received from forest rental	1,541.38

Contra

Paid supt. orders	\$ 42,799.66
Balance on hand July 1, 1910	28,413.29

\$ 69,212.95 \$ 69,212.95

State School Fund

Balance on hand January 1, 1910	\$ 190.30
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Contra

Paid supt. orders	\$ 101.75
Balance on hand July 1st, 1910	88.55

\$ 190.30 \$ 190.30

County High School Fund

Balance on hand January 1st, 1910	\$ 10,465.17
Received from taxes	4,239.51

Contra

Paid orders	\$ 9,956.37
Balance July 1st, 1910	4,748.31

\$ 14,704.68 \$ 14,704.68

Road Fund

Balance on hand January 1st, 1910	\$ 1,504.07
Received from 5 per cent land sale	1,757.73
Forest rental	1,541.37

Contra

Transferred to general fund	\$ 4,803.17
Balance on hand July 1, 1910	4,803.17

\$ 4,803.17 \$ 4,803.17

Institute Fund

Balance on hand January 1st, 1910	\$ 314.69
Received from school supt.	185.50

Contra

Paid supt. orders	\$ 113.50
Balance on hand July 1, 1910	386.69

\$ 500.19 \$ 500.19

Library Fund

Balance on hand January 1, 1910	\$ 42.37
Received from taxes	326.57

Contra

Balance on hand July 1st, 1910	\$ 968.94
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\$ 968.94 \$ 968.94

Fish and Game Account

Balance on hand January 1st, 1910	\$ 657.55
Received from fines	119.00

Contra

Paid costs and informer	\$ 63.85
Balance on hand July 1st, 1910	712.70

\$ 776.55 \$ 776.55

Indemnity Fund

Balance on hand January 1st, 1910	\$ 491.05
Received from indemnity fees	189.50

Contra

Balance on hand July 1st, 1910	\$ 680.55
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\$ 680.55 \$ 680.55

Port of Siuslaw Fund

Received from taxes	\$ 3,489.37
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Contra

Balance on hand July 1, 1910	\$ 3,489.37
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\$ 3,489.37 \$ 3,489.37

Special City Tax

Bal. January 1st, 1910	Received From Tax	Paid Out	Bal. July 1st, 1910
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City of Eugene \$ 276.52 \$41,523.98 \$41,551.41 \$ 149.08

City of Cottage Grove 119.59 9,040.01 8,987.09 172.51

City of Creswell 294.86 264.32 29.54

City of Junction 101.46 2,545.01 2,615.69 30.78

City of Springfield 74.54 3,626.67 3,679.70 21.45

City of Florence 1.05 375.49 373.74 2.80

City of Coburg 15.37 1,305.46 1,410.77

\$ 588.53 \$58,801.36 \$58,983.32 \$ 406.57

Special School Fund

Bal. January 1st, 1910	Received From Tax	Paid Out	Bal. July 1st, 1910
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District No. 1 1.85 \$ 30.25 \$ 32.10

District No. 2 2.75 2.75

District No. 3 9.40 466.47 475.87

District No. 4 205.47 36,524.83 36,596.48 133.82

District No. 5 41 108.77 107.00 1.77

District No. 6 41 53.67 53.81 .27

District No. 8 2.23 132.78 134.02 .99

District No. 9 10.00 278.41 278.41

District No. 10 89.04 89.04

District No. 11 60.52 59.80

District No. 12 586.14 576.69

District No. 13 2.62 2.62

District No. 15 107.14 107.14

District No. 16 52.78 40.40

District No. 17 84.71 84.11

District No. 18 136.51 136.51

District No. 19 5,552.94 5,573.42 43.33

District No. 20 83.56 83.14

District No. 21 38.79 38.47

District No. 22 20.46 19.65

District No. 23 150.14 150.14

District No. 24 21.88 21.88

District No. 26 1.24 1.24

District No. 27 251.62 250.41

District No. 28 156.99 156.99

District No. 29 39.84 39.84

District No. 30 244.27 242.37

District No. 31 59.10 56.65

District No. 32 268.48 266.73

District No. 33 108.13 62.55

District No. 35 97.43 99.21

District No. 36 298.30 295.80

District No. 37 559.56 567.30

District No. 39 203.18 183.06

District No. 40 8.37 1,066.69 1,042.21 20.12

District No. 41 84.51 84.51

District No. 42 72.76 882.73 955.49

District No. 44 4.20 374.42 372.22 6.23

District No. 45 33.06 6,149.96 6,170.02 13.00

District No. 47 134.30 134.30

District No. 49 92.75 92.75

District No. 50 12.76 219.03 231.77 5.38