

CLERK'S ANNUAL STATEMENT

JACKSON COUNTY, OREGON
July 1, 1957 thru June 30, 1958Annual Publication of Reports of County Clerk, Treasurer and Sheriff for the Fiscal Year 1957-58, together with Summary of County's true financial condition as of June 30, 1957, as required by ORS 294.230 and ORS 294.235.
August 5, 1958.Bereth P. Hopkins,
Jackson County Clerk and Recorder.

REPORT OF DISBURSEMENTS—COUNTY FUNDS

	Fund	Number of Claims	Amount of Claims allowed by County Court and Warrants Drawn July 1, 1957 Thru June 30, 1958	Amount of Outstanding Warrants not paid June 30, 1958
General County	7,128		\$1,124,467.65	\$ 62,387.25
General Road	4,632		1,433,599.86	56,479.33
Emergency	65		19,892.46	11,644.60
Civil Defense	149		8,033.46	534.75
Courthouse Construction	133		20,497.16	3,476.66
Agricultural & Hort. Experiment Station Sinking	13		20,390.68	
Juvenile O & M	242		12,677.00	589.80
Medford Library	3		27,133.56	
Ashland Library	24		1,630.20	
Juvenile Home Bldg.	27		65,000.00	
Juvenile Furnishings, Equipment & Fixtures	27		14,500.00	
Assessor Map	35		973.39	
Child Guidance	177		11,943.35	967.39
Dog License	254		12,242.32	866.11
Enforcement	1		100.00	
Fair Operation	8		10,710.78	
Police Fund	2		811.00	
Rural School Salary	88		12,086.27	1,236.27
Non-High School Salary	26		555.49	158.65
Trust Farm Home	1		50.00	
Taylor Grazing	3		470.00	
Tax Refund Fund (outstanding warrants canceled)			(17.32)	
TOTALS	13,038		\$2,797,747.31	\$138,340.81

REPORT OF JACKSON COUNTY SHERIFF

	Balance July 1, 1957	Taxes and Fees collected by Sheriff each month and turned to County Treasurer	Refunds	Balance June 30, 1958
July 1, 1957	\$74,082.85	\$ 62,804.78	\$ 52,135.39	\$
Taxes Legal Dept.	1,068.62	453.30	611.56	
Fees	611.56	20.00	20.00	
Prisoner Board	20.00	32.20	46.40	
Transport. Prisoners	46.40	35.36	35.36	
Aug., 1957	129,920.44	5.23	156,006.24	
Taxes Legal Dept.	322.48	15.50	451.45	1.95
Fees	15.50	52.20	52.20	
Prisoner Board	52.20	72.42	72.42	
Transport. Prisoners	72.42	489.94	314.34	8.14
Sept., 1957	62,168.37	27.00	15.50	
Taxes Legal Dept.	489.94	81.98	81.98	
Fees	27.00	181.90	181.90	
Prisoner Board	81.98	506,154.04	212,175.06	8.10
Transport. Prisoners	181.90	401.51	401.51	
Oct., 1957	506,154.04	22.30	27.00	
Taxes Legal Dept.	401.51	43.43	43.43	
Fees	22.30	2,709,238.70	1,682,144.77	
Prisoner Board	43.43	413.73	413.73	
Transport. Prisoners	413.73	82.12	82.12	
Nov., 1957	2,709,238.70	1,419,908.09	1,693,125.66	
Taxes Legal Dept.	82.12	372.91	413.73	
Fees	1,419,908.09	14.50	13.50	
Prisoner Board	372.91	20.98	20.98	
Transport. Prisoners	14.50	2,024.56	2,024.56	
Dec., 1957	1,419,908.09	61,228.82	1,147,271.00	
Taxes Legal Dept.	2,024.56	446.10	21.00	
Fees	61,228.82	14.50	14.50	
Prisoner Board	446.10	121.69	121.69	
Transport. Prisoners	14.50	151,113.13	57,778.25	
Jan., 1958	61,228.82	384.93	446.10	
Taxes Legal Dept.	384.93	18.00	18.00	
Fees	151,113.13	84.75	84.75	
Prisoner Board	384.93	76,231.12	114,915.33	
Transport. Prisoners	18.00	412.36	384.93	
Feb., 1958	76,231.12	31.00	18.00	
Taxes Legal Dept.	412.36	185.43	185.43	
Fees	31.00	78,369.04	61,376.12	
Prisoner Board	185.43	438.63	438.63	
Transport. Prisoners	61,376.12	337.94	337.94	
March, 1958	78,369.04	118.58	118.58	
Taxes Legal Dept.	438.63	59,096.80	273,754.44	
Fees	337.94	342.29	337.94	
Prisoner Board	118.58	28.50	15.00	
Transport. Prisoners	342.29	17.40	3.80	
April, 1958	59,096.80	43.43	43.43	
Taxes Legal Dept.	342.29	58.06	58.06	
Fees	43.43			
Prisoner Board	58.06			
Transport. Prisoners				
May, 1958				
Taxes Legal Dept.				
Fees				
Prisoner Board				
Transport. Prisoners				
June, 1958				
Taxes Legal Dept.				
Fees				
Prisoner Board				
Transport. Prisoners				
TOTALS 1957-1958	\$75,839.43	\$5,492,175.90	\$5,508,468.10	\$15.19

REPORT OF COUNTY TREASURER

	Treasurer's Balance July 1, 1957	Receipts	Amount Paid Out	Treasurer's Balance on Hand June 30, 1958
General County Fund	\$ 323,107.67	\$	\$	\$
Tax Penalties		340.24		
Delinquent Taxes		7,228.74		
County Clerk:				
District Court Fines & Fees		26,278.50		
Clerk Fees		49,089.50		
Bounty Reimbursement		902.00		
Reimbursement Health Dept.		31,465.97		
Naturalization Fees		130.00		
Vending Machine		11.60		
Reimb. Duplicate Work		115.24		
Reimb. for Stencils		4.03		
Reimb. Vet. Officer Exp.		1,331.82		
Compensation Public Tele.		20.56		
Insurance Damage Payments		38.22		
Reimb. Grand Jury Payments		56.82		
Reimb. Telephone Payments		362.68		
Public Library Fines		176.85		
Reimb. Ambulance Payments		23.25		
Insurance Policy Dividends		140.86		
Copies for School Supt.		3.84		
Sheriff Sale of Clock		15.00		
Phone Refund Dist. Attorney		31.72		
Payment for Spraying		514.60		
Reimb. from ASC		63.00		
Reimb. Indigent Vets Fund		17.25		
Circuit Court Fine		30.00		
Refund Juvenile Officer		2.80		
Refund of Postage		88.07		
Reimb. Elec. Mailing Permit		533.04		
Sheriff:				
Fees	5,084.30			
Gun Permits	241.00			
Prisoner Board	175.45			
Reimb. for Prisoner Hosp. Expense	84.75			
Transportation of Prisoners	1,096.23			
Outstanding Overage Checks	58.06			
Pinball Machine Cash	161.90			
County Eng. Checking Plats	1,650.00			
Ashland Just. Ct. Fees & Fines	6,750.75			
Gold Hill Just. Ct. Fees & Fines	2,765.50			
Constable—Fees	5,449.90			
County Farm Home—				
Care of Patients	83,349.25			
Sale of Cream	243.12			
ASC Committee—Office Rent	483.60			
Sec. of State—Alcoholic Taxes	4,306.03			
Liquor Licenses	4,738.06			
Tax on Car Companies	326.37			
Tax Collector—Refund Checks not cashed	43.72			
Tax Refunds	3,780.57			
Health Department—Licenses	6,500.00			
Co. Treas.—Int. on Bds. Deposits	39,176.62			
County Court—Sale of Timber	11,194.35			
Reimb. Welfare Payment	1,062.14			
Land Sales	159.99			
Co. School Supt.—Phone Acct.	118.34			
Transfer from:				
Relief Fund	30,000.00			
O & C	964,929.77			
Tax Refund	17.32			
County Land Account	226.87			
Enforcement Fund	4,748.04			
Emergency Fund	10,957.82			
General Road Fund	15.00			
Transfer to:				
County School Fund	(207,320.00)			
Juvenile Detention Home	(1,398.02)			
Juvenile F E & F	(14,691.98)			
Amorti. of Sch. Bonds owned	220.50			
Disbursed	1,118,824.61			
Balance June 30, 1958				288,093.88
Totals General County Fund	\$ 323,107.67	\$1,084,031.32	\$1,119,045.11	\$ 288,093.88

	Treasurer's Balance July 1, 1957	Receipts	Amount Paid Out	Treasurer's Balance on Hand June 30, 1958
General Road Fund	\$ 343,526.20			
July 1, 1957 Balance		3,179.99		
Delinquent Taxes		23,274.85		
District Court Fines		11,779.25		
Ashland Justice Court		1,472.25		
Gold Hill Justice Court		1,151.05		
County Court—St. Hwy. Refund		929.31		
Sec. of State—5% Land Sales		403.49		
1/2 mill levy		169,652.05		
Forest Reserve		5,385.86		
County Engineer—		4,239.45		
Oiling		9,438.36		
Surfacing		8,172.35		
Misc. Services		176.60		
Misc. Supplies		13,946.71		
Map Sales				
Gas Tax Refund		666,201.72		
Transfer from:		493,293.15		
O & C		2,739.67		
Motor License		8,791.30		
Market Road				
Civil Defense Flood Relief				
Transfers to:				
General County Fund		(15.00)		
Disbursed		1,395,049.00		
Balance June 30, 1958				372,689.61
Totals General Road Fund	\$ 343,526.20	\$1,424,212.41	\$1,395,049.00	\$ 372,689.61
Market Road Fund	\$ 1,510.24			
July 1, 1957 Balance		1,229.43		
Delinquent Taxes		(2,739.67)		
Transfer to General Road Fund				
Disbursed				
Balance June 30, 1958				
Totals Market Road Fund	\$ 1,510.24	\$ (1,510.24)	\$	\$
Emergency Fund	\$ 18,250.27			
July 1, 1957 Balance		198.81		
Delinquent Taxes		50,000.00		
Transfer from:		7,534.16		
O & C		587.98		
Court House				
Juvenile Detention Home		(7,534.16)		
Transfer to:		(2,792.38)		
Court House		(177.00)		
Juvenile Detention Home		(10,957.82)		
Juvenile Home O & M				
General County Fund				
Disbursed		16,237.96		
Balance June 30, 1958				38,871.90
Totals Emergency Fund	\$ 18,250.27	\$ 36,859.59	\$ 16,237.96	\$ 38,871.90
Civil Defense Fund	\$ 3,335.79			
Balance July 1, 1957		218.64		
Delinquent Taxes		8,791.30		
U. S. Food Relief		8,035.00		
Transfer from O & C		(8,791.30)		
Transfer to General Road				
Disbursed		7,955.92		
Balance June 30, 1958				3,633.51
Totals Civil Defense Fund	\$ 3,335.79	\$ 8,253.64	\$ 7,955.92	\$ 3,633.51
Courthouse Construction Improvement & Mctce Fund	\$ 31.53			
July 1, 1957 Balance				
Transfer from:				
O & C		35,000.00		
Emergency		7,534.16		
Transfer to:		(7,534.16)		
Emergency		(56.00)		
A & H Station				
Disbursed		16,964.50		
Balance June 30, 1958				18,011.03
Totals Courthouse C I & M Fd.	\$ 31.53	\$ 34,944.00	\$ 16,964.50	\$ 18,011.03
Agricultural & Horticultural Station Sinking Fund	\$ 104,000.00			
July 1, 1957 Balance		56.00		
Transfer from O & C				
Transfer from Courthouse Fund				
Disbursed		20,446.68		
Balance June 30, 1958				83,609.32
Totals A & H Sinking Fd.	\$ 104,000.00	\$ 20,446.68	\$ 20,446.68	\$ 83,609.32
Juvenile O & M Fund	\$ 13,515.93			
Balance July 1, 1957		1,338.31		
Delinquent Taxes		177.00		
Transfer from Emergency		(59.36)		
Transfer to Juvenile F E & F				
Disbursed		12,027.84		
Balance June 30, 1958				2,944.04
Totals Juvenile O & M Fund	\$ 13,515.93	\$ 1,455.95	\$ 12,027.84	\$ 2,944.04
Library Medford Fund	\$ 407.73			
Balance July 1, 1957		713.92		
Delinquent Taxes		26,274.61		
Transfer from O & C				
Disbursed		27,133.56		
Balance June 30, 1958				262.70
Totals Library Medford Fund	\$ 407.73	\$ 26,988.53	\$ 27,133.56	\$ 262.70
Library Ashland Fund	\$ 408.38			
Balance July 1, 1957		34.71		
Delinquent Taxes		1,725.39		
Transfer from O & C				
Disbursed		1,949.42		
Balance June 30, 1958				219.06
Totals Library Ashland Fund	\$ 408.38	\$ 1,760.10	\$ 1,949.42	\$ 219.06
Juvenile Detention Home Bldg. Fund	\$ 60,549.39			
Balance July 1, 1957		1,340.23		
Delinquent Taxes		1,398.02		