

Douglas County, Nebraska, Treasurer's Semi-Annual Statement for the half of Year ending December 31, 1894.

Table with columns for ACCOUNT OF LEVIES IN YEAR, State General Fund, State Sinking Fund, State School Fund, State University Fund, State Penitentiary Fund, State Normal Fund, State Insane Fund, State Relief Fund, State Capitol Fund, State Reform School Fund, Institute for Feeble Minded, State Live Stock Indemnity Fund, State Bond Fund, and County Asylum Fund. Rows list years from 1863 to 1894 and a Total row.

Treasurer's Semi-Annual Statement, Douglas County, Neb.--Continued.

Table with columns for ACCOUNT OF LEVIES IN YEAR, Special County Sinking Fund, Court House Co. Interest Fund, County General Fund, County Sinking Fund, County R.R. Bond Fund, Co. R. R. Bridge Bond Fund, County Road and Bridge Fund, County Road Fund, County Bridge Fund, County Poor Fund, County District School Fund, County School Bond Fund, County Judgment Fund, and County Insane Fund. Rows list years from 1863 to 1894 and a Total row.

Treasurer's Semi-Annual Statement, Douglas County, Neb.--Continued.

Table with columns for ACCOUNT OF LEVIES IN YEAR, Soldier's Relief Fund, South Omaha Fund, Village of Waterloo Fund, City of Florence Fund, Village of Millard Fund, Village of Valley Fund, Village of Elkhorn Fund, Village of Bennington Fund, Florence Special Fund, Waterloo Special Fund, County Labor Fund, County Dog Tax Fund, County Advertising Fund, and GRAND TOTAL STATE AND COUNTY. Rows list years from 1863 to 1894 and a Total row.

STATE FUNDS. By amount on hand July 1, 1894. Collected general fund, Sinking fund, School fund, University fund, Penitentiary fund, Capital bldg fund, Reform Sch fund, Inst. Fnl. Md. fund, Road fund, Live S. Ind. fund, Sch'l. Ed. Prin. fund, Int. fund, Lease fund, Normal Sch fund, Transf. from Road fund. To amt pd Treas. Receipt No. 5318. Balance. COUNTY GENERAL FUND. By amount on hand July 1, 1894. Collected, Tr. from Poor fund, Dog fund, Ct. House fund, Judgment fund, Advertising fund, Asylum fund, State Insane fund, Miscellaneous fund, Fee fund, Deposit Interest. To amount warrants paid, P's fr. Col. on Gen. fd tax, Miscellaneous m. frs, O. & So. O. Adv., Transf. to bond sinking fund. Balance. ROAD FUND. By amount on hand July 1, 1894. Collected, Tr. from R. R. & Bldg fund, Poll fund, Deposit Int. To amount of warrants paid, Tr. to City of Om. Rd fund, So. Omaha, Collection fee, R'nd on acct of El. grad., Transf. to Bond Sinking fund, State fund. Balance. BRIDGE FUND. By amount on hand July 1, 1894. Collected, Deposit Interest, Transf. Tr. R. R. & Bldg fund. To amount of warrants paid, Collection fee. Balance. SOLDIERS' RELIEF FUND. By amount on hand July 1, 1894. Collected, Deposit Interest. To amount of warrants paid, Collection fees. Balance. INSANE JUDGMENT FUND. By amount on hand July 1, 1894. Collected, Deposit Interest. To amount of collection fee. Balance. HOSPITAL JUDGMENT FUND. By amount on hand July 1, 1894. Collected, Deposit Interest. Balance.

By amount on hand July 1, 1894. To amount of warrants paid, Collection fees. Balance. BOND SINKING FUND. By amount on hand July 1, 1894. Collected, Transf. from R. R. Bond Sinking fund, Special Co. Sinking fund, Deposit Interest, Transf. from Co. Gen. fund, Road fund. To amount of warrants paid, Refund, Collection fees, Adv'g Tr. to the Adv'g fund. Balance. INSANE FUND. By amount on hand July 1, 1894. Collected, Deposit Interest. To amount of warrants paid, Collection fee. Balance. POOR FUND. By amount collected, To amount Transf. to Co. Gen. fund. Balance. POOR FARM FUND. By amount collected. To amount Transf. to Co. Gen. fund. Balance. COURT HOUSE FUND. By amount collected. To amount Transf. to Co. Gen. fund. Balance. JUDGMENT FUND. By amount collected. To amount Transf. to Co. Gen. fund. Balance. ASYLUM FUND. By amount collected. To amount Transf. to Co. Gen. fund. Balance. ROAD AND BRIDGE FUND. By amount collected, To amount Transf. to Road fund, To amount Transf. to Bridge fund. Balance. POLL FUND. By amount collected, To amount R. R. Sup. Rec. redeemed, To amount Transf. to Road fund. Balance. SPECIAL COUNTY SINKING FUND. By amount collected. To amount Transf. to bond sinking fund. Balance. R. R. BOND SINKING FUND. By amount collected. To amount Transf. to bond sinking fund. Balance. R. R. BRIDGE BOND SINKING FUND. By amount collected. To amount Transf. to bond sinking fund. Balance. DOG FUND. By amount collected. To amount Transf. to Co. Gen. fund. Balance. ADVERTISING FUND. By amount collected, Transf. from City of Om. fund, Transf. from City of So. Om. fund. To amount Tr. to Co. Gen. fund. Balance. OMAHA ROAD FUND. By amount on hand July 1, 1894. Collected, To amount paid city treasurer, Collection fee. Balance. FLORENCE SPECIAL TAX FUND. By amount on hand July 1, 1894. Col. Grdg. & Sidewalk tax, Paving Tax No. 1. Balance.

SOUTH OMAHA ROAD FUND. By amount on hand July 1, 1894. Transf. from Co. Road fund. To amount paid city treasurer, Collection fee. Balance. CITY OF OMAHA FUND. By amount on hand July 1st 1894. Collected. To amount paid city treasurer, Refund, Collection fee, Adv'g Tr. to the Adv'g fund. Balance. CITY OF SOUTH OMAHA FUND. By amount on hand July 1st, 1894. Collected, Tax Sales. To amount paid city treasurer, Tr. to Advertising fund, Collection fee. Balance. VILLAGE OF WATERLOO FUND. By amount on hand July 1st, 1894. Collected. To amount paid village treasurer, Collection fees. Balance. VILLAGE OF ELKHORN FUND. By amount on hand July 1st, 1894. Collected. To amount paid village treasurer, Collection fee. Balance. VILLAGE OF VALLEY FUND. By amount collected, To amount over-draft July 1, 1894, paid village treasurer, Collection fee. Balance. VILLAGE OF BENNINGTON FUND. By amount on hand July 1st, 1894. Collected. To amount collection fee. Balance. VILLAGE OF MILLARD FUND. By amount on hand July 1st, 1894. Collected. To amount paid village treasurer, Collection fee. Balance. VILLAGE OF FLORENCE FUND. By amount on hand July 1st, 1894. Collected. To amount paid to city treasurer, Collection fee. Balance. VILLAGE OF WATERLOO SPECIAL FUND. By amount collected. To amount collection fee. Balance. VILLAGE OF MILLARD FUND. By amount on hand July 1st, 1894. Collected. To amount paid village treasurer, Collection fee. Balance. VILLAGE OF VALLEY FUND. By amount collected, To amount over-draft July 1, 1894, paid village treasurer, Collection fee. Balance. VILLAGE OF ELKHORN FUND. By amount on hand July 1st, 1894. Collected. To amount paid village treasurer, Collection fee. Balance. FLORENCE SPECIAL TAX FUND. By amount on hand July 1st, 1894. Col. Grdg. & Sidewalk tax, Paving Tax No. 1. Balance.

To amount paid village treasurer, Collection fee. Balance. HOSPITAL BUILDING FUND. By amount on hand July 1st, 1894. Deposit Interest. To amount of warrants paid. Balance. SPECIAL ELECTION FUND. By amount on hand July 1st, 1894. Balance. REDEMPTION MONEY. By amount on hand July 1st, 1894. Collected. To amount pd holders of Cert., To amount pd school districts, Collection fee, Tr. to App't fd 1888 & pr yrs, Rec'd Misc. fund. Balance. BOND DISTRICT FUND. By amount on hand July 1st, 1894. Collected, Rec'd from State Sch'l. April, Rec'd from State fr sch'l April, Rec'd L. Q. R. L. & F's fr Mis. fd. Balance. MISCELLANEOUS MONIES. By amt. Col. fines and forfeitures, Liquor license, Peddler's license, Acc't of bond district fd, Acc't sp'l Sch'l Dist. fund, Surplus fees of Co. officers, To amount of general fund, Trans. In. fd to Co. Gen. fund, Hos. Judg. fd to Co. Gen. fund. To amount Tr. to Apportionment fund, Bond district, Sp'l Sch'l Dist. fund, Co. General fund. Balance. FEE FUND. By amount on hand July 1, 1894. Miscellaneous fees collected for collection of Co. taxes, Sp'l Sch'l Dist. taxes, bond district taxes, City of Omaha taxes, So. Omaha taxes, Miscellaneous fund, Om. & So. Om. Adv'g. To amount of salaries, Transf. to Co. Gen. fund. By amount collected. To amount Transf. to Co. Gen. fund.