Douglas County Neb., H. B. IREY, Treasurer---Semi-Annual Statement for the 2d Half of the Year Ending December 31, 1893.

Account of Levies in Year	State General Fund		State Sinking Fund		State School Fund		State University Fund		State Penitentiary Fund		State Relief Normal Fund		State Insane Fund		State Bond Fund		State Capitol Fund		State Reform School Fund		Institute for Feeble Minded Fund		State Live Stock Indemnity Fund		Florence Special Bond Fund		County Insane Fund	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
1860																												
1861	$ 00		$ 00		$ 00																							
1862	12		06		06																							
1863	07	$ 11	06	$ 11	05	$ 05																						
1864	1 45	1 58	35	1 18	81	2 85																						
1865	28	83	16	45	18	52																						
1866	1 01	2 46	86	1 55	96	1 96																						
1867	1 16	1 99	91	1 37	88	1 86																						
1868	1 32	1 93	86	1 76	81	1 41																						
1869	04	98																										
1870	16	40	03	05	09	20	$ 94	$ 10																				
1871	48	1 06	04	03	07	11	03	07																				
1872	1 21	2 82	41	1 06	94	2 11	12	28																				
1873	15	31	04	08	09	19	07	04	$ 02	$ 04																		
1874	17	22	06	12	11	22	02	04	03	06																		
1875	02	14	01	02	01	03	01	02	01	02					$ 01	$ 02												
1876																												
1877	50	1 00	13	24	14	25	06	10																				
1878	2 20	5 00	73	1 12	80	1 17	30	40																				
1879	1 00	10 46	1 00	1 61	1 75	2 67	60	99																				
1880	3 00	5 13	1 15	1 58	1 84	2 54	60	96																				
1881	1 42	1 77	16	47	35	42	13	18																				
1882	1 37	1 42	05	05	31	37	11	11																				
1883	1 36	1 43	07	21	29	36	14	13									$ 19	$ 18	$ 19	$ 00								
1884	9 22	6 79	1 22	1 26	2 31	1 70	87	64									1 16	86	58	42								
1885	10 63	7 26	53	36	2 11	1 43	80	55									1 05	71	27	19	$ 23	$ 19	$ 20	$ 14			$ 1 06	$ 71
1886	11 75	6 91	1 18	66	2 34	1 37	88	53									1 18	66	29	19	28	19	23	16			1 17	66
1887	61 98	31 68	6 20	3 14	12 37	6 27	4 64	2 30									2 28	4 08	1 54	80	1 54	80	3 10	1 59				
1888	107 63	44 80			19 74	4 41	8 05	3 34					$ 8 00	$ 3 35			16 15	6 66	2 20	1 11	2 20	1 11	3 30	1 65				
1889	131 07	45 48			13 09	4 55	9 83	3 42					19 83	6 89					3 74	1 28	3 28	1 13						
1890	232 41	49 56			21 23	4 00	15 95	3 08					40 65	9 41					6 00	1 40	5 30	1 22						
1891	1,302 49	131 73	34 21	3 27	136 74	15 16	102 57	9 81			$ 34 21	$ 3 27	136 75	13 16							34 21	3 27						
1892	25,537 43	985 03	633 42	24 00	2,533 75	98 48	1,900 28	73 86			633 45	24 00									633 45	24 00			$302 56	$7 00		
1893	3,037 06		151 86		303 70		227 79				75 94										75 94						182 21	
Principal	$30,313 97		$836 54		$3,040 40		$2,273 97		$ .06		$743 60		$205 29		$ 01		$29 03		$15 27		$756 02		$8 92		$302 56		$184 44	
Interest		$1,354 76		$46 67		$156 47		$101 64		$ .12		$27 87		$42 81		$ .02		$13 75		$5 48		$32 51		$4 14		$7 00		$1 37
Totals																												

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

Account of Levies in Year	Court House Co. Interest Fund		County 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		Special County Sinking Fund		County Poll Fund	
	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Inst.	Principal	Interest	Principal	Interest	Principal	Interest
1859																												
1860																												
1861					$ 2 40		$ 3 60														$ 90							
1862			15		36		24								$ 02						11							
1863	$ 07	$ 12	$ 1 80		12	$ 18	16	$ 18							01	$ 01					12	$ 21						
1864	35	1 08			2 82	8 50	1 99	6 35							4 51	14 82					75	2 25						
1865	13	37			38	1 14	25	72							27	82					32	96					$ 05	$ 14
1866	07	18			87	2 01	70	1 77					$ 2 98	$ 6 84	31	48			$ 80	$ 2 10	61	1 71					01	03
1867	20	50			1 46	3 21	84	2 35							59	1 64			33	85	1 93	5 49			$ 06	$1 84	03	
1868	17	42			2 82	7 81	19	44					89	2 41	34	86			1 08	2 95	3 25	8 89					02	
1869					05	13							01	03	01	03					03	08						
1870					26	66	04	10	$ 16	$ 41			06	15	01	03			04	10	06	15			05	13		
1871					1 03	2 37	01	02	2 22	52	$ 17	$ 40	05	11	37	58			04	09	1 61	3 58			01	02		
1872					1 96	4 51	23	53	2 82	6 50	1 41	3 25	48	1 10	62	94			12	28								
1873					37	67	02	04	2 42	58	13	28	14	31	18	39			02	04	06	13						
1874					29	57	04	08	2 42	33	15	30	06	12	21	41			02	04	03	1 19						
1875					03	06	01	02	01	02	01	02	01	02	01	02			01	02	02	04						
1876																												
1877					90	1 63	51	98			33	55	30	51							15	25						
1878					8 00	12 73	4 20	6 65																				
1879					17 53	26 18	10 51	15 72													3 34	4 99						
1880					16 58	22 94	10 14	14 03							1 85	2 56					7 70	10 78						
1881					3 22	3 88	1 95	2 33									$ 36	$ 43			72	91						
1882					2 75	2 86	1 67	1 74							31	31	44	47			1 45	1 50						
1883					3 51	3 21	1 75	1 60							38	38	39	36			2 07	1 88			Judgm't Fund.			
1884					20 74	15 21	9 22	6 78							5 76	4 26	2 39	1 68			20 47	15 00						
1885					19 13	13 04	8 50	5 76							5 36	3 63	2 13	1 47			34 94	24 19			$ 2 12	$1 47		
1886					17 62	10 39	8 27	4 90							5 87	3 41	2 34	1 36			37 05	16 37			1 18	66		
1887					86 78	44 20	34 09	17 32							40 29	20 52	12 37	6 30	Poor	Farm	31 49	15 88			6 19	3 16		
1888					172 32	71 81	10 74	4 47							64 56	26 94	21 52	8 99			58 64	24 29	$ 2 52	$ 1 07			Soldier's Relief.	
1889					198 09	69 15	13 08	4 54							94 32	32 96	31 44	10 98	26 20	9 12	42 02	14 97	12 44	4 03				
1890					203 90	47 46	33 58	7 95							169 91	39 39	42 48	9 84			60 87	14 17	21 44	5 39			$ 12 74	$ 2 96
1891					3,064 90	199 33	410 26	39 17							765 76	73 68	728 17	31 45			667 37	43 52	119 27	7 97			54 68	5 16
1892					45,697 37	1,779 19	7,601 24	295 47							10,134 97	394 00	10,134 97	394 00			15,006 57	606 34	984 71	38 25			1,015 48	39 39
1893					5,466 76		911 15								1,214 85		1,214 85				697 29		60 21				121 47	
Principal	$ 99		$ 1 95		$53,924 72		$ 9,079 39		$ 3 75		$ 2 20		$ 4 98		$12,512 15		$11,793 76		$28 66		$16,672 42		$1,309 59		$60 21		$1,392 48	
Interest		$ 2 67				$2,348 93		$ 441 93		$ 8 56		$ 4 80		$11 60		$622 67		$467 33		$15 59		$820 32		$56 71		$7 28		$47 68
Total																												

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

Account of Levies in Year	County Asylum Fund		North Omaha Ditch Fund		Village of Waterloo Fund		City of Florence Fund		Village of Valley Fund		Village of Millard Fund		Village of Elkhorn Fund		Village [illegible]		South Omaha Fund		County Labor Fund		County Dog Tax Fund		Insane Judgment Fund		Hospital Judgm't Fund		County advertising fund		GRAND TOTAL
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Prin'pl	Int.	Prin'pl	Int.	Prin pl	Int.	State and County Principal
1859																													
1860																													
1861																													$10 80
1862																											$1 10		2 16
1863																											30		2 38
1864																											50		55 28
1865																											1 50		9 47
1866																											70		31 39
1867																											3 80		34 09
1868																											4 10		47 26
1869																											10		58
1870																											20		3 63
1871																											40		13 34
1872																											40		32 74
1873																											40		4 97
1874	$ 02	$ 04																									20		6 17
1875																											10		54
1876																													
1877																											20		8 71
1878			$2 50	$3 75																									44 42
1879																													110 70
1880																													104 16
1881																													18 15
1882			A'justment fund																										17 24
1883					$ 72	$ 65																							23 13
1884			2 76	2 14	75	60													$3 00	$1 45							1 40	1 00	142 65
1885					5 38	3 80													3 00	1 72	$1 00	$ 57					2 00	1 75	170 08
1886					8 32	5 15													3 00	72							4 40	2 43	154 05
1887					9 12	4 58											$2 81	$1 40	3 00	1 35							7 20	3 61	503 66
1888					2 92	1 16					$8 24	$3 35	$1 29	$ 52			14 87	6 29	6 00	2 54							17 80	7 31	708 70
1889					7 04	2 12					3 25	92	5 17	1 55					6 00	2 39	2 00	90					21 90	7 88	808 05
1890					6 02	1 19	$6 75	$1 65	$12 20	$2 53	4 33	1 17							15 00	3 31							32 70	7 34	1,198 24
1891					3 56	53			9 80	1 04	80	09							27 00	3 32	3 00	31					82 80	8 38	5,025 13
1892					22 92	78	381 61	15 17	52 56	1 89	34 84	1 08	37 40	1 36	$27 26	$1 06			300 00	9 04			$2,533 74	$98 58	$7,601 22	$295 47	1,545 85	73 37	140,172 29
1893					4 60		9 15		7 30				2 75		3 05				132 00		25 00								13,934 64
Principal	$ 02		$5 26		$71 35		$397 51		$81 86		$52 16		$46 61		$30 31		$17 68		$498 00		$31 00		$2,533 74		$7,601 22		$1,730 85		
Interest		$ 04		$5 89		$20 56		$16 82		$5 46		$6 66		$3 43		$1 06		$7 69		$25 84		$1 78		$98 58		$295 47		$113 09	
Total																													$165,408 70

STATE FUNDS.

By amount on hand July 1st, 1893		$84,187 11
" collected general fund		31,668 73
" " sinking fund		883 13
" " school fund		3,205 87
" " university fund		2,375 61
" " penitentiary "		18
" " insane fund		228 10
" " capitol bld'g "		42 78
" " reform school "		20 75
" " ins feeble min'd		789 48
" " bond fund		03
" " state relief fund		771 47
" " live stock Ind'y		13 66
" " school land prin.		720 00
" " " interest		392 44
" " " lease		1 80
		$125,300 56
To amount tran. to Co. Gen. fund state tax collected 1867 and prior years	$33 89	
To am't paid state treasurer	69,494 23	
	$69,528 12	
Balance		$55,772 44

COUNTY GENERAL FUND.

By amount on hand July 1st, 1893		$68,094 91
" collected		56,253 65
" Tran. from poor fund		8 93
" " " dog "		32 78
" " court house "		3 66
" " " interest "		1 95
" " " judgm't "		14 78
" " " advert'g "		1,843 94
" " " Co poor "		35 67
" " " miscel's "		836 69
" " " dep. int. "		321 27
" " " advertising city of Omaha		26 50
By am't Tran. from advertising city of So. Omaha		2 10
By am't Tran. from adjustment tax		4 99
" Tran. from asylum fund		06
" Tran. from fee fund		6,521 35
" Tran. from state fund 1867 and prior years		33 89
		$134,057 03
To amount warrants paid	$120,856 02	
To am't fees for collection of Co taxes	2,113 42	
	$122,969 44	
Balance		$11,087 59

ROAD FUND.

By amount on hand July 1, 1893		$27,731 10
" " collected		13,134 87
" " transferred from road and bridge fund		16 58
By amount transferred from poll fund		73 84
By amount transferred from North Omaha ditch fund		6 25
By amount transferred from deposit interest		252 50
By amount transferred from poll tax fund		28
By amount transferred miscellaneous fund		26 46
		$41,243 83
To amount warrants paid	$26,841 63	
" " paid city treasurer of Omaha	10,000 00	
To amount paid city treasurer of South Omaha	1,351 52	
	$38,193 15	
Balance		$3,050 68

BRIDGE FUND.

By amount on hand July 1, 1893		$14,122 54
" " collected		12,261 69
" " deposit interest		51 46
" " miscellaneous fund		19 00
		$26,454 69
To amount warrants paid	$21,839 68	
Balance		$4,615 01

SOLDIER'S RELIEF FUND.

By amount on hand July 1, 1893		$1,728 00
" " collected		1,249 88
" " deposit interest		8 54
		$2,987 02
To amount of warrants paid	$2,599 90	
Balance		$387 12

INSANE JUDGMENT FUND.

By amount on hand July 1, 1893		$4,027 39
" " collected		2,632 32
" " deposit interest		16 84
		$6,676 55
To amount warrants paid	$4,000 00	
Balance		$2,676 55

HOSPITAL JUDGMENT FUND.

By amount on hand July 1, 1893		$27,277 28
" collected		7,896 69
" transferred from Co. General fund		7,300 00
By amount deposit interest		104 79
		$42,578 76
To amount of warrants paid	$35,160 27	
Balance		$7,418 49

COUNTY INSANE FUND.

By amount collected		$185 81
Balance		$185 81

COURT HOUSE FUND.

By amount collected		3 66
To amount transferred to Co. General Fund	3 66	

COUNTY INTEREST FUND.

By amount collected		1 95
To amount transferred to Co. General Fund	1 95	

RAILROAD BOND FUND.

By amount collected		12 31
To amount transferred to Co. Sinking Fund	12 31	

RAILROAD BRIDGE BOND FUND.

By amount collected		7 00
To amount transferred to County Sinking Fund	7 00	

COUNTY SPECIAL SINKING FUND.

By amount collected		2 71
To amount transferred to Bond Sinking Fund	2 71	

BOND SINKING FUND

By amount on hand July 1st, 1893		$24,637 79
" collected		9,521 52
" Tran. from R. R. bond fd		12 31
" " R. R bridge fund		7 00
" " special Co. sink'g fd		2 71
" deposit interest		414 86
		$34,596 19
To amount warrants paid	$13,983 97	
Balance		$20,612 13

ROAD AND BRIDGE FUND.

By amount collected		$16 58
To am't transferred to road fund	$16 58	

POOR FUND.

By amount collected		$8 93
To am't Tran. to Co. Gen. fund	$8 93	

POOR FARM FUND.

By amount collected		$35 32
" deposit interest		35
		$35 67
To am't Tran. to Co. Gen. fund	$35 67	

JUDGMENT FUND.

By amount collected		$14 78
To am't Tran. to Co. Gen. fund	14 78	

POLL TAX FUND.

By amount collected		$ 28
To am't Tran. to road fund	28	

ASYLUM FUND.

By amount collected		$ 06
To am't Tran. to Co. Gen. fund	$ 06	

ADJUSTMENT FUND.

By amount collected		$4 99
To am't Tran. to Co. Gen. fund	$4 99	

NORTH OMAHA DITCH FUND.

By amount collected		$6 25
To am't Tran. to road fund	$6 25	

POLL FUND.

By amount collected		$523 84
To am't supervisor's receipts redm	$450 00	
" Tran. to road fund	73 84	
	$523 84	

DOG FUND.

By amount collected		$32 78
To am't Tran. to Co. Gen. fund	$32 78	

ADVERTISING FUND.

By amount collected		$1,843 94
To am't Tran. to Co. Gen. fund	$1,843 94	

CITY OF OMAHA TAX.

By am't on hand July 1st, 1893		$30,102 33
" collected		18,269 58
		$48,371 91
To am't Advt. Tran. to Co. Gen. fd	$ 26 50	
" collection fee	364 86	
" paid city treasurer	30,006 61	
" paid city treasurer	15,210 91	
" receipted cancelled	35 74	
	$45,704 60	
Balance		$2,667 31

CITY OF SOUTH OMAHA.

By amount on hand July 1, 1893		$6,695 56
" collected		25 37
" " tax sales		890 01
" " S. O. receipt No. 3410		12 82
		$7,593 76

CITY OF SOUTH OMAHA.—Continued.

To amount paid city treasurer	$6,675 72	
" receipts cancelled	2 66	
" collection fee	18 27	
" amount advertising fee	2 10	
	$6,698 75	
Balance		$895 01

CITY OF FLORENCE.

By amount on hand July 1, 1893		$1,771 41
" amount collected		414 33
		$2,185 74
To amount paid city treasurer	$1,800 00	
" collection fee	8 29	
	$1,808 29	
Balance		$377 45

VILLAGE OF WATERLOO.

By amount on hand July 1, 1893		71 87
" collected		91 91
		$163 78
To amount paid village treasurer	$71 87	
To amount collection fee	1 84	
	$73 71	
Balance		$90 07

VILLAGE OF MILLARD.

By amount on hand July 1, 1893		$267 81
" collected		58 82
		$326 63
To amount paid village treasurer	$267 81	
To amount collection fee	1 18	
	$268 99	
Balance		$57 64

VILLAGE OF ELKHORN.

By amount on hand July 1, 1893		$434 58
" collected		50 04
		$484 62
To amount paid village treasurer	$369 00	
" collection fee	1 00	
	$370 00	
Balance		$114 62

VILLAGE OF BENNINGTON.

By amount on hand July 1, 1893		$61 34
" " collected		31 37
		$92 71
To amount paid village treasurer	$86 78	
" " collection fee	63	
	$87 41	
Balance		$5 30

VILLAGE OF VALLEY.

By amount collected		$87 32
To balance July 1, 1893	$ 2 69	
" amount paid village treasurer	72 16	
" " collection fee	1 75	
	$76 60	
Balance		$10 72

FLORENCE SPECIAL TAX.

By amount on hand July 1, 1893		$348 52
" " collected		210 22
		$558 74
To amount paid village treasurer	$237 79	
" " collection fee	4 20	
	$241 99	
Balance		$316 75