Douglas County, Nebraska, Treasurer's Semi-Annual Statement for the half of Year ending January 8, 1896.

State Funds Collections.

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 Capitol Fund		State Reform School Fund		Institute for Feeble Minded Fund		State Live Stock Indemnity Fund		State Relief Fund		Court House Fund		Special Co. Sinking Fund	
	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest
1863	$ 10	15	$ 07	$ 10	$ 06	$ 09																						
1864	1 62	5 75	63	2 31	97	3 44																						
1865	70	1 84	41	1 04	53	1 40																						
1866	3 23	48	1 93	26	2 58	36																						
1867	36	37	22	22	29	28																						
1868	75	1 21	36	58	48	80																						
1869	2 04	2 89	1 03	1 44	1 36	1 93	1 36	1 92																				
1870	3 78	1 88	95	48	3 78	1 88	1 90	95																				
1871	3 42	04	1 37	02	2 72						$ 69	$ 02																
1872	2 63	77	1 05	31	2 09	62	26	08																				
1873	1 89	30	75	12	1 51	25	17	04	$ 28	07																		
1874	62	07	24	03	49	06	06	01	11	01																		
1875	20	35	04	08	04	06	01	02	04	06																		
1876	04	08			01	02			01	02																		
1877	84	1 33	17	25	26	31	09	14																				
1878	1 92	1 43	38	25	46	32	16	11																				
1879	12 51	13 77	1 97	2 08	3 12	3 30	1 18	1 24																				
1880	24	36	07	11	11	18	04	07																				
1881	8 53	12 83	27	42	2 13	3 21	80	1 21																				
1882	2 97	3 37	08	08	66	74	26	27																				
1883	46	50	09	10	13	14	06	07							$ 07	$ 08	$ 04	$ 04										
1884	28	28	05	05	07	07	03	02							03	03	02	02										
1885	6 41	4 48	31	23	1 28	91	48	34							63	43	16	12	$ 16	$ 12	$ 12	$ 09						
1886	30 29	3 80	3 03	39	6 06	76	2 26	28							3 03	37	77	11	77	11	62	09						
1887	17 24	11 52	1 71	1 13	3 43	2 27	1 28	84							2 59	1 72	42	29	42	30	86	59						
1888	30 77	18 96			3 06	1 88	2 30	1 41					$ 2 31	$ 1 43	4 62	2 84	77	47	77	47	1 53	94						
1889	65 15	34 43			6 60	3 43	4 95	2 57					10 01	5 20			1 88	96	1 64	86								
1890	47 74	22 45			4 76	2 22	3 57	1 66					9 14	4 29			1 36	62	1 19	54								
1891	77 04	26 89	1 92	68	7 69	2 67	5 78	1 99					7 68	2 67					1 93	68			$ 1 93	$ 68			Dundee Sidewl'k	
1892	398 30	68 33	9 96	1 69	39 85	6 81	29 86	5 12											9 96	1 69			9 96	1 69				
1893	1,857 17	163 04	92 83	8 12	185 70	16 30	139 27	12 23											46 42	4 06			46 42	4 06				
1894	20,091 32	713 93	2 009 12	71 38	3,013 72	107 05	1,506 85	53 54											502 26	17 82			502 26	17 82				
1895	3,396 85		424 59		679 36		254 76												84 93				84 93				41 92	
Total	$26,068 65	$ 1,117 28	$ 2 555 62	$ 93 93	$ 3,975 28	$ 161 78	$ 1,957 74	$ 86 13	$ 54	$ 16	$ 69	$ 02	$ 29 14	$ 13 59	$ 10 97	$ 5 47	$ 5 42	$ 2 63	$ 650 45	$ 26 65	$ 3 13	$ 1 71	$ 645 50	$ 24 25	$ 83	$ 1 85	$ 45 10	$ 1 25

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

County Funds Collections.

Account of Levies in Year	County General Fund		County Sinking Fund		Co. R. R. Bridge Bond Fund		County R R B'dge Bond Fund		County Road and Bridge Fund		County Road Fund		County Bridge Fund		County Poor Fund		County District school Fund		County School Bond Fund		Douglas Add. Judgment Fund		Village of Waterloo Fund		Village of Millard Fund		Village of Valley Fund	
	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest
1863	$ 20	$ 31	34	$ 55																								
1864	2 59	9 19	1 95	6 92																								
1865	1 41	3 69	1 04	2 73																								
1866	2 58	37	2 25	31									$ 8 97	$ 1 19	$ 1 29	$ 19												
1867	45	46	30	31											29	27												
1868	1 57	2 53	07	12					$ 48	$ 81					62	97												
1869	5 43	7 76	2 73	3 89					1 36	1 93					1 37	1 95												
1870	5 68	2 85	1 90	96	$ 7 55	$ 3 78			1 89	92					1 89	92												
1871	4 10	07	68		8 24	13	$ 4 10	$ 06	1 37	02					1 37	02												
1872	4 19	1 24	52	16	6 30	1 88	3 15	94	1 05	32					26	08	$ 80	$ 11										
1873	3 05	55			4 56	78	2 28	39	38	07					55	10	42											
1874	1 22	15	12	01	1 11	14	61	06	24	03					06	01	32											
1875	26	47	04	06	20	35	09	16	09	16					04	06												
1876	05	11			04	09	02	04					01	02														
1877	1 22	1 93			72	1 15	44	70	41	63																		
1878	4 55	3 11	2 38	1 62																								
1879	31 31	33 24	18 78	19 95													56	23										
1880	1 01	1 64	61	95							$ 11	$ 18					10	75										
1881	19 21	28 84	11 73	17 63									2 13	3 20			10	25										
1882	5 94	6 73	3 63	4 11							66	74	99	1 12			4 76	6 51										
1883	1 03	1 12	50	54							28	30	11	12			28	27					$ 06	$ 08				
1884	63	63	28	28							18	17	07	07														
1885	11 55	8 07	5 13	3 58							3 23	2 26	1 28	91			2 20	1 63					02	02				
1886	45 43	5 70	21 30	2 56							15 13	1 89	6 06	76	Poor Far	m Fund	15 48	3 40										
1887	24 11	16 10	9 46	6 32							11 19	7 47	3 43	2 28			10 93	7 48					08	06	$ 10	$ 06		
1888	49 21	30 33	3 06	1 88							18 46	11 37	6 16	3 80			8 92	5 46	$ 97	$ 57			02	01	16	08		
1889	100 56	52 36	6 60	3 43							47 66	24 82	15 88	8 27	13 23	6 87	47	26	17	09			04	02	12	06		
1890	45 86	21 58	7 63	3 58							38 20	17 97	9 55	4 51			2 16	87	1 19	49			03	01	05	02	$ 70	$ 31
1891	116 32	40 61	23 11	8 07							43 12	15 06	18 46	6 43			47 25	14 46	14 63	4 45			04	02			5 55	2 62
1892	717 11	122 93	119 51	20 50							159 34	27 31	159 34	27 31			555 68	107 35	18 85	3 78			3 28	50			1 88	39
1893	3,342 90	293 44	557 15	48 89							742 85	65 22	742 85	65 22			1,143 04	82 13	283 34	19 35			6 55	09			6 63	69
1894	36,104 71	1,284 97	8,036 58	285 55							8,036 58	285 55	6,831 10	242 71	Dundee	Tree	6,962 74	242 86	1,144 21	40 83			25 49	99	13 62	40	77 98	2 99
1895	6,114 32		1,154 91								1,358 73		679 36		295 50		1,492 05		147 87		$ 1,834 28				48			
Total	$46,829 76	$ 1,983 08	$ 9,994 29	$ 445 46	$ 28 72	$ 8 30	$ 10 69	$ 2 35	$ 7 27	$ 4 89	$ 10,475 72	$ 469 31	$ 8,485 75	$ 367 89	$ 316 47	$ 11 44	$ 10 277 86	$ 473 42	$ 1,611 23	$ 69 56	$ 1,834 28		$ 35 61	$ 2 40	$ 14 53	$ 62	$ 92 99	$ 7 04

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

Account of Levies in Year	Village of Elkhorn Fund		Village of Bennington Fund		City of Florence Fund		Florence Sidewalk Fund.		South Omaha Fund		Soldiers Relief Fund.		County Judgment Fund		County Insane Fund.		County Asylum Fund		County Labor Fund		County Dog Tax Fund		County Advertising Fund.		GRAND TOTAL State and County
	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	Principl	Interest	
1863																							$ 40		$ 2 46
1864																							10		36 95
1865																							3 90		19 28
1866																							60		26 78
1867																							60		5 05
1868																							1 35		12 83
1869																							30		40 71
1870																							30		47 10
1871																							10		29 22
1872																							70		29 50
1873																							50		19 16
1874																	$ 04	$ 01					20		6 03
1875																	02	02					40		3 32
1876																							20		76
1877																							1 40		11 93
1878																							10		16 77
1879																									142 74
1880																									5 92
1881																									112 39
1882																							10		43 72
1883																									6 47
1884																							10		3 46
1885													$ 1 28	$ 91	$ 63	$ 43							1 50	$ 1 14	62 04
1886													3 02	38	3 02	38							2 60	1 21	181 06
1887					$ 10	$ 07			$ 6 79	$ 4 64			1 72	1 15									6 90	4 52	171 57
1888	$ 58	$ 35							7 53	4 70											$ 1 00	$ 60	4 70	2 87	237 32
1889					33	17											Insane Judgment				6 91	3 60	4 00	2 11	441 27
1890											$ 2 86	$ 1 31	Hospital Judgm't						$ 3 00	$ 1 59	1 00	48	5 70	2 52	268 54
1891									Dundee		3 07	1 05							3 00	1 48	1 00	31	22 30	5 94	538 58
1892			$ 55	$ 04	3 38	75			182 50		15 93	2 71	119 52	20 50			39 82	6 82	9 00	2 04			99 80	22 37	2,971 53
1893	6 10	54			12 69	1 60					74 38	6 51			111 43	9 76			24 00	2 74	4 00	49	160 30	18 29	10,409 27
1894	25	01	22 44	70	79 36	2 60	$ 49 25	$ 1 52			1,205 49	42 81							405 00	13 28	53 00	1 73	556 60	26 20	100,777 37
1895	10 16		75		20 91		19 78				203 80								244 00		11 33				18,738 07
Total	$ 16 84	$ 86	$ 23 74	$ 74	$ 117 30	$ 5 39	$ 69 03	$ 1 52	$ 196 82	$ 9 34	$ 1,505 43	$ 54 39	$ 125 54	$ 22 94	$ 115 08	$ 10 57	$ 39 88	$ 6 85	$ 688 00	$ 21 13	$ 78 24	$ 7 21	$ 875 70	$ 87 17	$ 135,419 50

STATE FUNDS.

By balance on hand July 1, 1895		$78,303 43
By amount collected gen. fund		27,186 03
" " sinking fund		2,649 55
" " school fund		4,139 06
" " University f'd		2,043 87
" " penitent'y fund		70
" " Normal bldg f'd		71
" " Capitol fund		16 44
" " Reform sc'l f'd		8 05
" " Ins. Fble. Md. fd		677 10
" " Live Stk. In. fd.		4 84
" " Relief fund		669 75
" " Sch'l L'd Int. f'd		332 82
" " " Lease f'd		24 00
		$116,056 35
To amount paid to Treasures Receipt No. 5881	$78,303 43	
To amount paid to State Treasurer Receipt No. 5896	37,155 97	
To amount refund	10 04	
" "	$115,469 44	
Balance		$586 91

COUNTY GENERAL FUND.

By amount on hand July 1, 1895		$58,750 36
" collected		48,812 84
" Tr. from Ct. H'se f'd		2 68
" " Poor fund		12 31
" " Poor Farm fund		20 10
" " Judgment fund.		8 46
" " Asylum fund		09
" " Dog fund		85 45
" " Advertising f'd.		962 87
" " State Insane f'd		42 73
" " Miscellan' fund		622 78
" Deposit Int. collected.		155 70
" Refund acct. state tax cancellations		5 44
By amount advertising transferred from City of Omaha		10 70
By amount advertising transferred from City of South Omaha		80
		$109,493 31
To amount warrants paid	$107,693 50	
" Interest paid estate Chauncy Wiltse	17 43	
To amount miscellaneous refund	8 41	
To collection fee	1,011 64	
To amt. transferred to fee fund	53 00	
	$108,783 98	
Balance		$709 33

ROAD FUND.

By amount on hand July 1, 1895		$14,796 11
" Collected		6,320 71
" trans. from Road and Bridge fund		12 16
By amount trans. from Labor f'ds		709 13
" " Miscel. f'd		30 00
" Deposit Int. collected.		57 35
		$22,125 46
To amount of warrants paid	$19,352 63	
" Road rec'ts redeemed.	645 00	
" Refunds	5 21	
" Collection fee	145 44	
	$20,148 28	
Balance		$1,977 18

CITY OF OMAHA ROAD FUND.

By amount on hand July 1, 1895		$6,470 69
" Collected		3,914 15
		$10,384 84
To amount paid City Treasurer	$9,143 65	
" Collection fee	78 28	
	$9,221 93	
Balance		$1,162 91

CITY OF SOUTH OMAHA ROAD FUND.

By amount on hand July 1, 1895		$824 50
" Collected		501 17
		$1,325 67
To amount paid City Treasurer	$1,274 50	
" collection fee	10 03	
	$1,284 53	
Balance		$41 14

BRIDGE FUND.

By amount on hand July 1, 1895		$34,666 81	
" Collected		8,823 64	
" Deposit Int. collected.		824 23	
		$44,144 68	
To amount of warrants paid	$23,279 83		
" Refunds	1 73		
" Collection fee	177 07		
	$23,458 63		
Balance			$20,686 05

BOND SINKING FUND.

By amount on hand July 1, 1895		$9,213 81	
" Collected		10,437 75	
" " Transf. from R. R. bond Skg. fund		37 02	
By amount Tr. from R. R. Bridge Skg fund		13 04	
By amount Transf. from special county Skg. fund		4 43	
By amount deposit Interest Col		186 92	
" Tr. from Miss fund.		1 92	
		$19,896 89	
To amount of warrant paid	$15,719 25		
" of refunds	1 35		
" of collection fee	209 89		
	$16,930 49		
Balance			$2,966 40

SOLDIERS RELIEF FUND.

By amount on hand July 1, 1895		$567 68	
" Collected		1,559 82	
" deposit interest Colect'd		5 08	
		$2,132 58	
To amount of warrants paid	$1,671 17		
" of refunds	29		
" of collection fee	31 20		
	$1,702 66		
Balance			$429 92

HOSPITAL JUDGMENT FUND.

By amount on hand July 1, 1895		$635 51	
" collected		140 02	
" deposit interest collect'd		10 78	
		$786 31	
To amount of collection fee	$2 80		
Balance			$783 51

INSANE JUDGMENT FUND.

By amount on hand July 1, 1895		$265 87	
" collected		46 64	
" deposit interest collect'd		4 43	
		$316 94	
To amount collection fee	93		
Balance			$316 01

INSANE FUND.

By amount on hand July 1, 1895		$931 73	
" Collected		125 65	
" Deposit Int. collected.		14 77	
		$1,072 15	
To amount refund	$ 08		
" Collection fee	2 51		
	$2 59		
Balance			$1,069 56

DOUGLAS ADDITION JUDGMENT FUND

By amount collected		$1,834 28	
" Deposit Int. collected.		3 47	
		$1,837 75	
To amount of collection fee	$36 69		
Balance			$1,801 06

DISTRICT SPECIAL SCHOOL FUND.

By amount on hand July 1, 1895		$15,911 91	
" Collected		10,751 28	
" of unexpended balances trans. from Bond fund		1,438 66	
		$28,101 85	
To amt. paid to School Districts	$23,001 87		
" Refunds	5 98		
" Collection fee	107 51		
	$23,115 36		
Balance			$4,986 49

BOND DISTRICT FUND.

By amount on hand July 1, 1895		$9 570 61	
" Collected		1,680 79	
		$11,251 40	
To amt. paid for bonds & coupons	$2,819 63		
" Trans. to spec'l Sch'l Dis.	1,438 66		
" Collection fee	16 81		
	$4,274 50		
Balance			$6,976 90

STATE INSANE FUND.

By amount collected		$42 73	
To " trans. to Co Gen. fund.	$42 73		

COURT HOUSE FUND.

By amount collected		$2 68	
To " trans. to Co. Gen. fund	$2 68		

POOR FUND.

By amount collected		$12 31	
To " trans. to Co. Gen. fund	$12 31		

POOR FARM FUND.

By amount collected		$20 10	
To " trans. to Co. Gen. fund	$20 10		

JUDGMENT FUND.

By amount collected		$4 46	
To " trans. to Co. Gen. fund	$4 46		

ASYLUM FUND.

By amount collected		$ 09	
To amount trans. to Gen. fund	$ 09		

DOG FUND.

By amount collected		$85 45	
To " trans. to Co. Gen. fund	$85 45		

ADVERTISING FUND.

By amount collected		$962 87	
To amount trans. to Co. Gen. fund	$962 87		

ROAD AND BRIDGE FUND.

By amount collected		$12 16	
To " trans. to Road fund	$12 16		

LABOR FUND.

By amount collected		$709 13	
To " trans. to Road fund	$709 13		

SPECIAL COUNTY SINKING FUND.

By amount collected		$4 43	
To " trans. to Bond Sinking fund	$4 43		

RAILROAD BOND SINKING FUND.

By amount collected		$37 02	
To " trans. to Bond Sinking fund	$37 02		

RAILROAD BRIDGE BOND SINKING FUND.

By amount collected		$13 04	
To " trans. to Bond Sinking fund	$13 04		

VILLAGE OF WATERLOO.

By amount on hand July 1, 1895		$89 06	
" Collected		38 01	
		$127 07	
To amt. paid Village Treasurer	$115 62		
" Collection fee	76		
	$116 38		
Balance			$10 69

VILLAGE OF MILLARD.

By amount on hand July 1, 1895		$149 85	
" Collected		15 15	
		$165 00	
To amt. paid Village Treasurer	$149 85		
" Collection fee	30		
	$150 15		
Balance			$14 85

VILLAGE OF VALLEY.

By amount on hand July 1, 1895		$72 80	
" collected		99 74	
		$172 54	
To amount paid village treasury	$133 80		
" amount collection fee	2 00		
	$135 80		
Balance			$36 74

VILLAGE OF ELKHORN.

By amount on hand July 1, 1895		$4 65	
" collected		17 99	
		$22 64	
To amount of collection fee	36		
Balance			$22 28

VILLAGE OF BENNINGTON.

By amount on hand July 1, 1895		$53 35	
" collected		24 48	
		$77 83	
To amount paid village treasurer	$70 00		
" of collection fee	49		
	$70 49		
Balance			$7 34

VILLAGE OF DUNDEE.

By amount collected gen'l fund		$182 50	
" " tree fund		295 50	
" " sidewalk fund		41 92	
		$519 92	
To amount paid village treasurer general fund	$133 80		
To amt. pd. village treas. tree f'd	252 00		
" " Sidewalk fund	41 92		
" collection fee	10 40		
	$438 12		
Balance			$81 80

CITY OF FLORENCE.

By amount on hand July 1, 1895		$1,360 21	
" Collected		122 69	
		$1,482 90	
To amount paid City Treasurer	$1,360 00		
" Collection fee	2 45		
	$1,362 45		
Balance			$120 45

CITY OF FLORENCE SPECIAL FUND.

By am't on hand July 1, 1895 sidewalk fund		$26 61	
By amount collected sidewalk f'd		24 58	
" " paving fund		46 97	
" Transf. from Miss. fund		125 00	
		$222 16	
To am't Dr. bal. July 1, 1895, Pav. f'd	$119 30		
" p'd. city treas. acc. Pav. f'd.	5 70		
" " sidewalk fund	26 61		
" collection fee sidewalk f'd	49		
" " paving fund.	92		
	$153 02		
Balance			$69 14

CITY OF SOUTH OMAHA.

By amount on hand July 1, 1895		$ 236 36	
" Collected		23 66	
" " acct. tax sales		767 54	
		$1,027 56	
To amt. paid City Treasurer	$ 987 77		
" Advertising transferred to County General fund	80		
To amount collection fee	15 80		
	$ 1,004 37		
Balance			$23 19

CITY OF OMAHA.

By amount on hand July 1, 1895		$ 374 20	
" Collected		13,411 66	
" Refunded by C'y Treas		5 00	
		$13,790 86	
To amt. paid City Treasurer	$12,074 87		
" of cancellations	909 30		
" Advertising transferred to County General fund	10 70		
To amount of collection fee	249 73		
	$13,244 60		
Balance			$546 26

REDEMPTION FUND.

By amount on hand July 1, 1895		$2,669 83	
" Collected		45,770 18	
		$48,440 01	