

Supplement to Norfolk Weekly News.

THURSDAY, JULY 27, 1899

COUNTY TREASURER'S SEMI-ANNUAL REPORT.

County Treasurers Semi-annual statement, showing balances of each fund in Treasury on January 1st, 1899; Taxes and other items collected, warrants redeemed and other disbursements from January 1st 1899 to June 30th, 1899 inclusive and balance on hand the first day of July 1899.

Name of Funds.	Balance, January, 1, 1899.	Collections.	Total.	Disbursement.	Balance, June, 30, 1899
State General	1,350.10	7,631.89	8,981.99	7,357.38	1,624.61
" Sinking	166.10	1,119.43	1,285.53	1,067.19	218.34
" School	289.94	1,520.30	1,800.24	1,491.40	318.84
" University	109.90	571.06	680.96	560.44	120.52
" Ins't. Feeble M.	14.65	20.51	35.16	14.65	20.51
" Relief	12.53	18.18	30.71	12.53	18.18
" Reform School Building	2.20	1.41	3.67	2.26	1.41
" Live Stock Indemnity	2.01	45	2.46	2.01	45
" Capitol Building	6.00	1.61	7.61	6.00	1.61
" School Land "Prin'l"	1,588.69	6,780.00	8,368.69	8,300.89	67.80
" " " "Interest"	671.73	3,364.60	4,036.33	3,771.29	265.04
" " " "Lease"	132.49	113.14	245.63	237.37	8.26
" University Land "Interest"	134.74	236.52	371.26	353.05	18.21
" University Land "Lease"		26.21	26.21	8.02	18.19
County General 1898	2,015.60	16,576.53	18,592.13	18,509.97	82.16
" " 1897	3,565.37	2,448.56	6,013.93	5,581.39	432.54
" Bridge 1898	862.76	5,579.65	6,442.41	6,220.91	221.50
" " 1897	1,431.46	530.47	1,961.93	1,445.41	516.52
" Road 1898	290.96	2,847.77	3,138.73	2,432.32	706.41
" " 1897	791.26	166.56	957.82	949.14	8.68
" District Road	1,101.05	1,783.10	2,884.15	2,474.04	410.11
" Soldiers Relief	425.12	436.52	861.64	180.47	675.17
" Judgement	465.02	109.88	574.90	467.91	106.99
" High School	11.87	5.34	17.21	11.87	5.34
" Estray	50		50		50
" District School	14,542.15	26,369.12	40,911.27	28,948.72	11,962.55
" Dis't. School Bond	5,014.21	4,580.67	9,594.88	3,083.01	6,511.87
" Precinct Railroad Bond	23,472.56	2,354.67	25,827.18	5,825.95	20,001.23
" Union Creek Precinct Court House Bonds	3,693.41	639.08	4,332.49	16.80	4,315.69
" Battle Creek Village Jail Bond	7.47	70.58	78.05	1.85	76.20
City and Village	2,958.63	9,288.44	12,247.07	9,657.54	2,589.53
" Poll	287.65	4,377.00	4,664.65	4,351.07	313.58
" Township	221.99	35.39	256.38	95	257.43
" School Apportionment	6.94	5,532.42	5,539.36	5,530.46	8.90
" Advertising	91.01	68.10	159.11	1.79	157.32
" Fines and License		1.00	1.00	1.00	
" Redemption	477.34	5,230.47	5,707.81	4,646.62	1,061.19
Totals	66,215.47	110,437.58	176,653.05	121,820.77	54,832.28

RECAPITULATION.

Balance on hand Jan., 1, 1899	\$66,215.47
Taxes collected	76,259.35
School Land collections	10,520.47
Costs for serving notices	50
Redemptions collected	5,230.47
Received Fines from Wm. McDonald Justice of Peace	1.00
" from A. E. Crooks	3.21
" H. W. Winter	2.00
" A. J. Anderson	35.85
" Jos. Engelke	8.00
" Antelope per cent Bond Fund S. D. No. 114	9.72
" Stanton county Reimburse	187.31
" Clerk of District Court Jury and Trial Fees	50.25
" State Apportionment	102.00
" Interest from Banks	5,531.42
Transfers from one fund to another	614.96
Total	\$176,653.05

CONTRA.

Warrants paid	\$103,895.63
Redemptions paid	4,646.62
Fees	1,379.48
Transfers from one fund to another	11,881.07
Balance	54,832.28
Total	\$176,653.05

TAXES COLLECTED.

1898 Taxes \$	1891 Taxes \$	1883 Taxes \$
61,917.41	106.57	44.93
1897 " 5,452.33	1890 " 287.14	1881 " 1.40
1896 " 1,325.59	1889 " 177.98	1880 " 34.84
1895 " 1,454.88	1888 " 47.25	1879 " 14.69
1894 " 954.19	1887 " 38.30	1877 " 1.13
1893 " 635.70	1886 " 92.55	1876 " 58.45
1892 " 594.20	1885 " 29.45	1875 " 45.
Total	\$76,259.35	

REGISTERED COUNTY WARRANTS UNPAID.

1891 County General Fund	\$ 2.00
1898 " " "	43.60
1898 " Bridge " "	1,642.49
Total	\$1,688.09

State of Nebraska)
 County of Madison) ss
 I, Carl Wilde Treasurer of said County and State, do hereby certify that the foregoing is a true and correct statement of the receipts and disbursements of my Office, from the first day of January 1899, to the thirteenth day of June 1899 inclusive to the best of my knowledge and belief.

State of Nebraska)
 County of Madison) ss
 We, the undersigned County Commissioners of Madison County, Nebraska, do hereby certify that we have carefully examined the foregoing statement of Carl Wilde, County Treasurer and have found same correct to the best of our knowledge and belief.

Dated at Madison, Nebraska this 11th day of July, 1899.

Signed, A. C. Johnson, }
 H. W. Winter, } County Commissioners.
 John J. Hughes. }