FIFTH ANNUAL REPORT

OF THE

AUDITOR

OF THE

CITY OF LINCOLN

NEBRASKA

FOR THE

MUNICIPAL YEAR ENDING MARCH 31st, 1908

Lincoln, Neb., May 11, 1908.

To the Honorable Mayor and City Council, City of Lincoln, Nebraska:

Gentlemen:—I take the pleasure in submitting to you my fifth annual report as City Clerk and Auditor of the City of Lincoln, for the year ending March 31, 1908.

THOS. H. PRATT,
City Clerk and Auditor.

City of Lincoln, Nebraska

POPULATION 62.500

$29\frac{25}{100}$ Miles of Paving
59 Miles of Sewers
$68\frac{6}{10}$ Miles of Water Mains
60 Miles of Street Railway

CITY OFFICIALS

FRANCIS W. BROWN	Mayor
E. H. MARSHALL	President of Council
THOS. H. PRATT	City Clerk
J. F. TREXLER	Deputy City Clerk
P. P. WESTON	Assistant City Clerk
GEORGE DAYTON	City Treasurer
F. W. HELWIG	Deputy City Treasurer
A. W. EASTERDAY	Assistant City Treasurer
DEL McCULLOUGH	Bookkeeper
WM. GRANT	City Engineer
ED. BING	Deputy City Engineer
HERBERT GARDNER	Sewer Inspector
J. M. STEWART	City Attorney
T. F. A. WILLIAMS	Deputy City Attorney
JAS. A. SHEFFIELD	Tax Commissioner
JAMES TYLER	Water Commissioner
T. J. HENSLEY	Street Commissioner
H. M. LEAVITT	Assistant Street Commissioner
G. H. RISSER	Police Judge
P. H. COOPER	Chief of Police
W. C. ROHDE	Health Officer
H. CLEMENT	Chief of Fire Department
DR. SLATTERY	City Physician

MEMBERS EXCISE BOARD

FRANCIS W. BROWN
U. G. POWELL
J. C. HARPHAM
THOS. H. PRATT, Clerk

Meets second Monday in each month.

PAVING, REPAVING AND ALLEY PAVING DISTRICTS

Total warrants issued		$59,765 36
Paving district No. 36	$ 16 00	
Paving district No. 37	12 50	
Paving district No. 43	141 92	
Paving district No. 46	99 42	
Paving district No. 50	19,160 76	
Paving district No. 54	111 92	
Paving district No. 56	3 00	
Paving district No. 58	74 42	
Paving district No. 60	36 92	
Paving district No. 63	141 92	
Paving district No. 73	6 92	
Paving district No. 81	4,736 84	
Paving district No. 85	23,840 89	
Paving district No. 92	36 92	
Paving district No. 96	2,923 79	
Paving district No. 97	26 00	
Paving district No. 106	1,970 46	
Paving district No. 107	10 00	
Repaving district No. 16	36 92	
Repaving district No. 30	36 92	
Repaving district No. 36	16 00	
Alley paving district No. 16	36 92	
Alley paving district No. 17	1,451 75	
Alley paving district No. 18	3 00	
Alley paving district No. 19	36 94	
Alley paving district No. 27	1,567 15	
Alley paving district No. 28	1,628 57	
Alley paving district No. 33	1,600 59	
Total		59,765 36

POLICE

Receipts

Balance on hand March 31, 1907	$ 7,163 17	
Levy	20,501 37	
Police court costs	2,829 55	
Occupation tax	1,479 43	
Ambulance fees	7 00	
Sale of unredeemed goods	97 92	$32,078 44

Disbursements

Warrants	22,911 07	
Interest	02	22,911 09
Treasurer's balance	9,167 35	
Outstanding warrants	1,387 46	
Auditor's balance		7,779 89
Warrants paid by treasurer	22,911 07	
Warrants outstanding March 31, 1907		1,350 51
Warrants issued		22,948 02
Warrants outstanding March 31, 1908	1,387 46	
	24,298 53	24,298 53

Total warrants issued			$22,948 02
Salaries—			
Chief	$ 1,200 00		
Police judge	1,200 00		
2 captains	1,920 00		
Detective	930 00		
Matron	500 00		
Average 21 patrolmen	13,686 96		
Total salaries		$19,436 96	19,436 96
Special police	630 75		
Feed for horses	316 73		
Feed for prisoners	1,197 30		
Coal	184 85		
Repairs to building	253 21		2,582 85
Awning		$ 7 00	
Sponges		1 60	
Disinfectant		71 45	
Towels		15 00	
Belt buckles		50	
Bedding		90	
Washing		4 15	
Brooms		12 55	
Clock rent		12 00	
Badges		14 40	
Chamois skin		80	
Chimney and mantles		5 70	
Oil		2 40	
Soap		6 20	
Polish		1 50	
Sledge hammers		11 20	
Lye		25	
Team to Bennett		2 50	
Brushes		25	
Repair to plumbing		23 60	
Beef extract		45	
Telegrams		3 14	
Matches		1 50	
Toilet paper		2 75	
Harness repairs		3 25	
Window		1 60	
Gas		99 33	
Coal hods		1 00	
Rat biscuit		30	
Salts		15	
Lime		2 60	
Chairs		37 50	
Table		4 50	
Cloth, etc.		1 50	
Stoves and castings		14 05	
Bicycle repairs		11 25	
Office—			
Directory	5 00		
Telephones and tolls	244 70		
Books and stationery	90 00		
Pens	60		
Memo. paper	7 15		

Statutes	5 00		
Shades	3 55		
Oils and paint	4 25		
Repairing furniture	1 50		
Miscellaneous—			
Advertising	1 25		
Repair to patrol wagon	95 00		
Papering office	18 40		
Hauling	3 00		
Repairing cell house	8 00		
Buying liquors	6 50	$ 928 22	
Total			$22,948 02

ROAD

Receipts

Balance March 31, 1907	$ 1,604 69	
Levy	35 06	
Occupation tax	2,453 02	
Sale of dirt	133 70	
County treasurer (road fund)	6,106 25	
Poll tax	6,494 00	
Use of street	179 50	
Cutting weeds	2 50	
Transfer	3,000 00	$20,008 72

Disbursements

Warrants	$16,322 86	
Poll certificates	1,340 00	17,662 86
Treasurer's balance March 31, 1908	2,345 86	
Warrants outstanding March 31, 1908	544 75	1,801 11
Warrants paid by treasurer	16,322 86	
Warrants outstanding March 31, 1907		154 06
Warrants issued		16,713 55
Warrants outstanding March 31, 1908	544 75	
	$16,867 61	$16,867 61

ROAD

Total warrants issued		$16,713 55
Less amount paid out of road for sidewalk purposes		417 19
Total amount of warrants issued for street purposes		16,296 36
Poll tax worked out		980 98
		$17,277 34
Street cleaning	$10,540 61	
Street grading	5,136 10	
Horse hire	180 00	
Cleaning paper boxes and vaults	34 75	
Coal	10 50	
Scraper shoes	6 40	
Blade bits	16 00	
Paint and oil	23 65	
Shovels	32 35	
Stone	51 12	
Hickory fibre	38 75	

GENERAL ACCOUNTS

RECEIPTS

FUNDS	Balance March 31, '07	Tax	Miscellan's	Transf'd	Total
General	22290 90	56483 71	11028 88	22037 28	111840 77
Interest and Coupon	21740 16	47474 34			69214 50
Police	7163 17	20493 57	4421 70		32078 44
Fire	16503 44	47118 52	547 06		64169 02
Water	2019 78	21087 21	84671 16	2000 00	109778 15
Sewer	888 47	13904 69	1504 73	754 35	17052 24
Road	1604 69	19 97	15384 06	3000 00	20008 72
Judgment	878 58	2905 12	34 17	5000 00	8817 87
Library	4504 27	9220 00	154 90		13879 17
Library Book	99 72		1017 33		1117 05
Special Police	71 50		52 50		124 00
Lighting	1997 29	29423 52	102 85		31523 66
Fire and Water Emergency	24 63	12 75			37 38
Fire Emergency	23 21	10 26			33 47
Water Emergency	15 61	13 16			28 77
Sinking Fund Investment	40 85	4 04			44 89
Sinking Road	9 07	7 66			16 73
Storm Sewer Judgment	270 49	24 77			295 26
Paving Repair & Intersection	25580 72	19277 37	2134 95		46993 04
City Hall Purchase	* 103 28	5116 77	16 86		5127 63
Sinking Fund Levy	9006 67	7577 01			16583 68
Improvement	4 24	7 67			11 91
Street and Bridge	7 40	9 49			16 89
Sidewalk	1405 88	2040 17	19 87	2000 00	5465 92
$215,000 Refunding Bond Issue	120 00				120 00
Sidewalk Revolving	783 81				783 81
Rebate No. 9th St.	~~58 43~~		~~51 42~~		~~51 42~~
Rebate No. 14th St.	~~93 68~~		~~93 68~~		93 68
Rebate 8th and O St.			145 20		145 20
Rebath So. 29th St.			270 00		270 00
Rebate 12th St.			2723 99		2723 99
Rebate P St.			1000 00		1000 00
Rebate Vine St.			243 50		243 50
Storm Sewer	6252 97	1631 90			16884 87
Protest Tax Fund	882 11				882 11
No. Lincoln Storm Sewer			4282 20	7750 00	12032 20
City Hall Maintenance		3441 33	300 00		3741 33
City Park Maintenance		3441 33			3441 33
Rebate N St. and 11th	~~643 79~~		~~643 79~~		643 79
	124189 63	299740 33	~~130841 80~~	42541 63	597316 39
	12,978.59		12,085.91		103 28
				Less O.D..	597213 11

*Overdrafts

DISBURSEMENTS

Warrants	Miscell's	Transfer	Total	Treas. Bal. March 31, '08	Treasurer Ov'rdra's	Warrants Outstan'g	Auditor's Balance
64630 35	1885 18	20504 35	87019 88	24820 89		~~401 19~~ 352 50	~~20809 70~~
	41145 03	9000 00	50145 03	19069 47			19069 47
22911 07	02		22911 09	9167 35		1387 46	7779 89
43965 49		2000 00	45965 49	18203 53		1274 45	16989 08
70588 27	9146 00		79734 27	30043 88		824 40	29219 48
14308 99	4000 00		18308 99		1256 75	613 05	1869 80
16322 86	1340 00		17662 86	2345 86		544 75	1801 11
5916 98	1099 58		7016 56	1801 31		100 10	1701 21
7703 07			7703 07	6176 10			6176 10
940 32			940 32	176 73			176 73
		101 50	101 50	22 50			22 50
19851 21	2947 72		22898 93	8624 73		827 95	7796 78
		29 23	29 23	8 15			8 15
		25 19	25 19	8 28			8 28
		18 70	18 70	10 07			10 07
		44 89	44 89				
		10 86	10 86	5 87			5 87
		276 03	276 03	19 23			19 23
9324 95			29324 95	17668 09		4066 38	13601 71
5050 00	66 74		5116 74		92 39		* 92 39
		5000 00	5000 00	11583 68			11583 68
		11 71	11 71	20			20
		14 82	14 82	2 07			2 07
	861 14	2000 00	2861 14	2604 78			2604 78
				120 00			120 00
119 40			119 40	664 41			664 41
	1 93		1 93	49 49			49 49
	54 07		54 07	39 61			39 61
	35 49		35 49	109 71			109 71
	226 50		226 50	43 50			43 50
	2161 63		2161 63	562 36			562 36
	857 96		857 96	142 04			142 04
	238 42		238 42	5 08			5 08
1545 90		8504 35	10050 25	6834 62		254 40	6580 22
				882 11			882 11
12014 32			12014 32	17 88		5 25	12 63
3312 13			3312 13	429 20		210 18	219 02
2085 71			2085 71	1355 62		160 58	1195 04
	380 40		380 40	263 39			263 39
318691 02	68447 81	47541 63	434680 46	163881 79	1349 14	13149 59	150732 20
			Less O D.	1349 14		~~46738~~	13149 59
				162532 65		136609	163881 79
						Less O.D..	1349 14
							162532 65