FIFTY-SIXTH

ANNUAL REPORT

OF THE

AUDITOR

OF THE

CITY OF LINCOLN, NEBRASKA

FOR THE FISCAL YEAR ENDING AUGUST 31, 1959

Lincoln, Nebraska
December 15, 1959

To the Honorable City Council
City of Lincoln, Nebraska

The Fifty-Sixth Annual Financial Report of the City of Lincoln, Nebraska, is presented herewith. Shown in detail are the financial transactions during the fiscal year, the bonded indebtedness, and the actual condition of all funds at the close of the fiscal year ended August 31, 1959.

The details of the operation of the Public Utilities are not included as separate reports are prepared by these departments.

Respectfully submitted,

James Mallon

James Mallon,
Finance Director.

GENERAL INFORMATION

LIST OF CITY OFFICIALS

Bartlett E. Boyles, Mayor and President of Council

Councilmen--Terms expiring 1961

C. W. D. Kinsey, Vice President of Council
Alfred DuTeau
Hugh Thorne

Councilmen--Terms expiring 1963

Helen G. Boosalis
D. L. Tyrrell
Kenneth P. Lewis

THE DEPARTMENTS OF THE CITY ARE
ASSIGNED AS FOLLOWS:

DEPARTMENT OF PUBLIC WELFARE AND SAFETY

EMMETT JUNGE — Director

Fire Department	--E. P. Feaster, Chief
Electrical Inspection	--Donald Venter, Inspector
Health Department	--Dr. George Underwood, Superintendent
Police Department	--Joseph T. Carroll, Chief
City Property	--Charles E. Saal, Superintendent
Muny Gas and Scales	--L. E. Brown, Manager

DEPARTMENT OF ACCOUNTS AND FINANCE

JAMES MALLON — Director

City Auditor's Office	--James Mallon, Auditor
City Clerk's Office	--Harold W. Springer, City Clerk
Purchasing Office	--W. Wayne Harvey, Purchasing Agent
Treasurer's Office	--Frank J. Miller, Treasurer
	--Robert L. Wheeler, Deputy Treasurer
Tax Commissioner's Office	--William Schlaebitz, Tax Commissioner

DEPARTMENT OF PUBLIC WORKS AND UTILITIES

D. L. ERICKSON — Director

Engineer's Office	--Carl L. Fisher, Engineer --Nathaniel W. Beezley, Deputy
Inspections	--E. A. Vorhees, Building Inspector --Frank M. Staats, Plumbing Inspector --Michael Bourke, Sidewalk Inspector --Harold Martin, Heating Inspector
Street Department	--A. Lynn Myers, Superintendent
Paving Repair & Sewer	--H. Lyle Gieseker, Superintendent --Martin S. Fitzsimmons, Plant Supt.
Parks	--James Ager, Superintendent
Recreation	--James C. Lewis, Superintendent
Water and Light	--F. L. Blumer, Plant Superintendent --J. Woodrow Livengood, Business Mgr

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LEGAL DEPARTMENT

--Ralph Nelson, City Attorney
--Norma VerMaas, Deputy Attorney
--Thomas J. Gorham, Asst. Attorney

PERSONNEL DEPARTMENT

--Ray E. Ramsay, Personnel Director

CITY-COUNTY PLANNING & ZONING COMMISSION

--Douglas Brogden, Planning Director

MUNICIPAL COURT

--John Jacobsen, Judge
--Richard O. Johnson, Judge
--Leland M. Towle, Clerk
--R. L. Butterbaugh, Deputy Clerk
--John J. Reitter, Constable
--Frank Selders, Constable

GENERAL INFORMATION

BUILDING PERMITS

Issued from September 1, 1958 to August 31, 1959

Month	No.	Residence	Business	Accessory	Total
Sept.	209	$ 842,349.00	$ 529,941.00	$ 30,521.00	$ 1,402,811.00
Oct.	216	991,778.00	295,624.00	26,934.00	1,314,336.00
Nov.	108	611,225.00	94,487.00	13,942.00	719,654.00
Dec.	94	539,835.00	168,199.00	6,127.00	714,161.00
Jan.	59	332,183.00	95,633.00	9,600.00	437,416.00
Feb.	90	604,400.00	121,464.00	237,352.00	963,216.00
Mar.	200	1,473,412.00	210,352.00	12,536.00	1,696,300.00
Apr.	224	1,301,205.00	413,554.00	20,270.00	1,735,029.00
May	207	1,103,575.00	562,413.00	21,246.00	1,687,234.00
June	228	1,423,693.00	963,781.00	32,159.00	2,419,633.00
July	233	1,319,252.00	372,885.00	24,179.00	1,716,316.00
Aug.	163	850,938.00	352,107.00	33,970.00	1,237,015.00
Total	2,031	$11,393,845.00	$4,180,440.00	$ 468,836.00	$16,043,121.00

FACTS ABOUT LINCOLN

Originally incorporated on April 7, 1869.

Incorporated as a city of the second class on March 18, 1871.

Incorporated as a city of the first class on March 25, 1887.

Altitude: 1,165 feet above sea level.

Area: 16,051 Acres (25.08 square miles).

Paved streets and alleys: 366.78 miles.

Parks: 1365 acres.

Sanitary sewers: 341.17 miles.

Storm sewers: 107.87 miles.

Water mains: 387.81 miles.

Street lights: 4,083.

Floating debt: None.

Population 1920, 54,928.

Population 1930, 79,572.

Population 1940, 81,846.

Population 1950, 97,423.

Population 1959, (estimated) 131,000.

Assessed valuation of city per capita: $1,328.00

Net bonded indebtedness, including Revenue Bonds, of city per capita: $118.86

GENERAL FUND

Statement of Expenditures and Encumbrances

Compared with Appropriations

September 1, 1958 to August 31, 1959

	Appropriation	Expenditures	Unexpended Balance	Encumbrances	Unencumbered Balance
GENERAL GOVERNMENT:					
City Council	$ 3,510.00	$ 3,165.35	$ 344.65	$ -----	$ 344.65
Mayor	6,042.14	5,382.24	659.90	-----	659.90
Directors	31,015.00	30,654.52	360.48	-----	360.48
Coordinator	9,470.00	7,192.11	2,277.89	-----	2,277.89
Attorney	35,898.32	33,176.00	2,722.32	58.50	2,663.82
Contingency	78,571.40	78,077.32	494.08	-----	494.08
General Expense	54,740.20	53,890.84	849.36	7.40	841.96
Merit System	9,941.90	9,736.78	205.12	9.30	195.82
Muny Court	68,493.91	60,858.89	7,635.02	573.80	7,061.22
Planning Comm.	28,681.05	26,814.35	1,866.70	32.89	1,833.81
Total	$ 326,363.92	$ 308,948.40	$ 17,415.52	$ 681.89	$ 16,733.63
DEPARTMENT OF ACCOUNTS AND FINANCE:					
Auditor	$ 13,550.17	$ 13,145.85	$ 404.32	$ 321.29	$ 83.03
Clerk	16,567.72	17,177.97	(610.25)	-----	(610.25)
Purchasing	14,551.00	14,328.51	222.49	4.10	218.39
Tax Comm.	11,405.00	10,912.39	492.61	35.00	457.61
Treasurer	66,026.16	62,447.70	3,578.46	1,632.38	1,946.08
Total	$ 122,100.05	$ 118,012.42	$ 4,087.63	$ 1,992.77	$ 2,094.86
DEPARTMENT OF PUBLIC WORKS AND UTILITIES:					
Engineer	$ 65,055.56	$ 52,487.05	$ 12,568.51	$ 624.38	$ 11,944.13
Bldg. & Sidewalk Inspection	30,586.17	28,616.22	1,969.95	18.36	1,951.59
Paving Repair	175,791.27	173,321.82	2,469.45	5,071.12	(2,601.67)
Plbg. Insp.	20,329.80	18,562.02	1,767.78	16.50	1,751.28
Road	323,618.06	287,871.73	35,746.33	3,691.86	32,054.47
Storm Sewer Maintenance	23,193.12	24,715.58	(1,522.46)	-----	(1,522.46)
Street Light	133,316.94	132,394.95	921.99	921.75	.24
Sanitary Land Fill	69,450.00	59,542.51	9,907.49	59.43	9,848.06
Total	$ 841,340.92	$ 777,511.88	$ 63,829.04	$10,403.40	$ 53,425.64
DEPARTMENT OF PUBLIC WELFARE AND SAFETY:					
City Property	$ 85,540.19	$ 78,584.40	$ 6,955.79	$ 246.43	$ 6,709.36
Fire	626,155.14	609,296.77	16,858.37	1,694.41	15,163.96
Health	176,240.00	168,788.80	7,451.20	-----	7,451.20
License Bureau	7,041.15	4,501.47	2,539.68	22.22	2,517.46
Mailing & Print.	7,590.50	6,831.47	759.03	86.00	673.03
Park	354,824.69	340,630.03	14,194.66	3,871.82	10,322.84
Recreation	101,235.92	90,238.86	10,997.06	562.66	10,434.40
Police	658,157.77	645,020.00	13,137.77	6,303.14	6,834.63
Total	$ 2,016,785.36	$1,943,891.80	$ 72,893.56	$12,786.68	$ 60,106.88
GRAND TOTAL GENERAL FUND	$ 3,306,590.25	$3,148,364.50	$158,225.75	$25,864.74	$132,361.01

FINANCIAL SECTION-GENERAL FUND

GENERAL FUND

Detailed Statement of Expenditures

September 1, 1958 to August 31, 1959

	Personal Services	Current Expenses	Capital Outlay	Miscel-laneous	Total
GENERAL GOVERNMENT:					
City Council	$ 2,890.00	$ 275.35	$ -------	-------	$ 3,165.35
Mayor	4,732.38	649.86	-------	-------	5,382.24
Directors	30,654.52	-------	-------	-------	30,654.52
Coordinator	6,944.53	242.83	4.75	$-------	7,192.11
Attorney	27,979.93	3,375.77	1,820.30	-------	33,176.00
Contingency	615.39	64,823.28	12,357.64	281.01	78,077.32
General Expense	1,587.58	22,987.14	29,300.00	16.12	53,890.84
Merit System	8,950.80	563.48	222.50	-------	9,736.78
Muny Court	54,546.23	4,960.92	1,351.74	-------	60,858.89
Planning Comm.	14,690.15	11,577.06	547.14	-------	26,814.35
Total	$ 153,591.51	$109,455.69	$ 45,604.07	$ 297.13	$ 308,948.40
DEPARTMENT OF ACCOUNTS AND FINANCE:					
Auditor	$ 11,729.09	$ 1,416.76	$ -------	$-------	$ 13,145.85
Clerk	10,188.87	6,505.60	483.50	-------	17,177.97
Purchasing	12,251.66	2,040.76	36.09	-------	14,328.51
Tax Comm.	10,109.38	803.01	-------	-------	10,912.39
Treasurer	48,651.92	12,352.03	1,443.75	-------	62,447.70
Total	$ 92,930.92	$ 23,118.16	$ 1,963.34	$-------	$ 118,012.42
DEPARTMENT OF PUBLIC WORKS AND UTILITIES:					
Engineer	$ 37,651.11	$ 13,021.42	$ 1,626.82	$ 187.70	$ 52,487.05
Bldg. & Sidewalk Inspector	24,695.56	3,880.66	40.00	-------	28,616.22
Paving Repair	91,521.30	71,692.06	10,108.46	-------	173,321.82
Plbg. Insp.	15,758.52	2,730.75	-------	72.75	18,562.02
Road	186,487.24	79,010.77	22,373.72	-------	287,871.73
Storm Sewer Maintenance	19,164.73	5,451.68	99.17	-------	24,715.58
Street Light	18,309.43	68,543.98	45,541.54	-------	132,394.95
Sanitary Land Fill	21,215.43	14,983.08	23,344.00	-------	59,542.51
Total	$ 414,803.32	$259,314.40	$103,133.71	$ 260.45	$ 777,511.88
DEPARTMENT OF PUBLIC WELFARE AND SAFETY:					
City Property	$ 35,133.44	$ 34,892.52	$ 8,558.44	$-------	$ 78,584.40
Fire	565,104.93	37,593.64	6,598.20	-------	609,296.77
Health	129,306.32	36,915.87	2,566.61	-------	168,788.80
License Bureau	3,223.54	933.05	344.88	-------	4,501.47
Mailing & Print.	5,452.22	1,137.05	242.20	-------	6,831.47
Park	243,655.65	66,676.80	30,237.58	60.00	340,630.03
Recreation	68,076.54	18,831.10	603.51	2,727.71	90,238.86
Police	496,932.06	130,742.29	17,345.65	-------	645,020.00
Total	$1,546,884.70	$327,722.32	$ 66,497.07	$2,787.71	$1,943,891.80
GRAND TOTAL - GENERAL FUND	$2,208,210.45	$719,610.57	$217,198.19	$3,345.29	$3,148,364.50