Sixth Annual Report

OF THE

AUDITOR

OF THE

CITY OF LINCOLN

NEBRASKA

FOR THE

Municipal Year Ending

March 31st, 1909

Lincoln, Nebr., May 11th, 1909.

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

Gentlemen:—I take pleasure in submitting to you my sixth annual report as City Clerk and Auditor of the City of Lincoln, for the year ending March 31st, 1909.

Respectfully,

(Signed) THOS. H. PRATT,

City Clerk and Auditor.

CITY OF LINCOLN, NEBRASKA

POPULATION 62,500

31.25 Miles Paving — 72.6 Miles Water Mains

64.7 Miles Sewers — 65 Miles 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
R. B. McKINNEY.....Assistant City Clerk
GEORGE DAYTON.....City Treasurer
F. W. HELLWIG.....Deputy City Treasurer
A. W. EASTERDAY.....Assistant City Treasurer
DEL McCULLOUGH.....Bookkeeper
WILLIAM GRANT.....City Engineer
EDWARD BING.....Deputy City Engineer
HERBERT GARDNER.....Sewer Inspector
J. M. STEWART.....City Attorney
T. F. A. WILLIAMS.....Deputy City Attorney
JAMES 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

Meets second Monday in each month.

Joplin chips	38.59	
Crushed stone, sand and cement	270.49	
Coal oil	3.20	
Tiling spade	1.50	
Iron rods	3.48	
Repaving paving district No. 24	50.60	
Repaving paving district No. 14	693.44	
Penetration machine	50.00	
Ductility mould	5.00	
Express on sieves	1.60	
Tools	13.53	
Oak stakes	152.50	
Matches	.50	
Nails	.75	
Iron	5.26	
Brick	104.98	
Freight on brick	138.33	
Labor construction	1,365.10	
Total material construction		$ 3,165.80

New Intersection.

Paving District No. 62	$ 1,516.99	
Paving District No. 95	2,707.72	
Paving District No. 37	209.36	
Paving District No. 97	401.30	
Paving District No. 36	1,400.29	
Paving District No. 100	7,514.87	
Paving District No. 82	2,152.46	
Repaving District No. 36	297.81	
Paving District No. 107	1,017.07	
Total new intersections		$17,217.87

POLICE FUND.

Receipts.

Balance March 31, 1908	$ 9,167.35	
Levy	21504.41	
Court costs	2,030.55	
Occupation tax	539.35	
Sale of old wagon	40.00	
Sale of unclaimed goods	71.30	
Unclaimed fees	12.50	
Ambulance fees	6.50	
		$33,371.96

Disbursements.

Warrants	$24,768.31	
		$24,768.31

Treasurer's balance March 31, 1909	$ 8,603.65	
Warrants outstanding March 31, 1909	1,363.11	
Auditor's balance		$ 7,240.54
Warrants paid during year	$24,768.31	
Warrants outstanding March 31, 1908		$ 1,387.46
Warrants issued		24,743.96
Warrants outstanding March 31, 1909	1,363.11	
	$26,131.42	$26,131.42

POLICE

Feed.

Oats	$ 225.30	
Straw	5.76	
Hay	49.71	
Corn	21.15	
Bran	2.20	
Total		$ 304.12
Coal	$ 340.83	
Feeding prisoners	853.20	
Shades and fixtures	22.64	
Brooms	4.75	
Borax and sugar	.10	
Towels	4.50	
Pens, ink, etc	2.75	
Sponges	2.85	
Library paste	.50	
Salts	.45	
Rat Bis-kit	.90	
Desks	86.00	
Chairs	40.00	
Linoleum	107.25	
Table	15.00	
Mirror	1.25	
Cuspidors	4.40	
Waste basket	.85	
Camphor gum	.20	
Soap	6.65	
Shoe polish	1.25	
Oil	3.75	
Toilet paper	8.25	
Records	6.30	
Journal and News	7.80	
Window lights	7.50	
Repair safe	2.75	
Badges	16.50	

Repair faucet	.40
Gas mantles and globes	8.20
Electric lamps	4.68
Repair pound yard	3.00
Matches	2.00
Complaint blanks	4.50
Scratch pads	2.00
Straps	.25
Brass rings	.30
Whips	3.00
Brackets	4.75
Phones and tolls	281.65
Germo	20.00
Fuses	.68
Jail register	14.00
Police docket	18.50
Grappling hooks	4.50
Lanterns and globes	3.00
Repair harness	7.55
Awnings	16.50
Air hole chimneys	.40
Time books	.10
Carbon paper	.50
Tablet	.10
Clock rental	11.00
Photographs	1.50
Typewriter paper	1.25
Washing bedding	3.15
Cremoline	7.50
Insecticide	13.13
Drop cord	.20
Key socket	.20
Change vault combination	1.50
Castor oil	.25
Radiator and connections for same	5.35
Storage for base burner	5.00
Mica	1.50
Stove casting	.25
Plunger for closet	.75
Towels	13.50
Sapolio	.25
Salt	.35
Screws and screw eyes	.40
Coat and hat hooks	.20
Staples	.10
Lock and keys	1.00
Pail	.25
Stove repairs	9.40
Blankets	38.75
Police report book	31.50
Portfolio	1.50
Two base burners	102.00
Stove pipe elbows and collar	5.70

Bolts	.80	
Bicycle	3.95	
Whitewash brush	1.50	
Mattress	11.00	
Couch	20.00	
Pillows	1.00	
Cretonne	.30	
Bon Ami	.25	
Mop sticks	.25	
Lye	.50	
Bull ring	.25	
Hose	6.50	
Nozzle	.40	
Window brush	.50	
Window rubber	.35	
Shoe brush	.30	
Step ladder	2.40	
Duster	.45	
City directories	10.00	
Harness dressing	2.00	
Polish brush	1.40	
Bridles	4.00	
Justice docket	18.50	
Daily book	14.50	
Repair furniture	2.00	
Prison stove	2.00	
Cartridges	.50	
Gas	149.76	
Horse shoeing	67.85	
Subpoena blanks	3.00	
Witness blanks	4.75	
Complaint blanks	4.75	
Warrant blanks	9.25	
Spindle for knob	.15	
Curfew register	9.25	
Envelopes	3.75	
Sprinkler	.40	
Scrub brush	.15	
Pillow cases	1.02	
Sheets	7.20	
Telegrams	2.40	
Paint	5.95	
Linseed oil	.20	
Turpentine	.75	
Paint brush	1.25	
Total		$ 1,390.34

Repairs.

Hat and coat hooks	$ .50	
Door knobs	.20	
Locks	2.70	
Wall paper	3.04	
Electric fixtures	8.35	

Police Fund—Cont.

Lumber	10.10	
Sewer pipe	8.00	
Cover and rim	2.00	
Crosses, ells and bends	4.90	
Drayage	.40	
Iron and bolts	27.75	
Repair jail	827.44	
Painting and paint	57.30	
Advertising bids on cells	4.00	
Putting in sewer and building grease trap	10.45	
Steel cells	854.00	
Lime	1.25	
Repair cell locks	10.50	
Repair roof of barn	4.00	
Screws	.20	
Hinges	3.33	
Plumbing repair	452.52	
Total		$ 2,292.93

Miscellaneous.

Barrels to move liquor from Riggs' to court house	$ .50	
Boarding boatmen during flood	3.50	
Picking up boats after flood	10.50	
Service of saddle horse during flood	1.00	
Oar locks bought during flood	.35	
Use of saddle horses for parade	24.00	
Telegram to Walbach, Neb	.46	
Feeding and guarding prisoners at county jail during repair of city jail	60.50	
Money paid by detective for buying beer, cigarettes and renting of room	8.95	
Railroad and car fare, tickets to colored club	2.60	
Telegram to Warden State Prison, Joliet	.53	
Total		$ 112.89

SPECIAL POLICE FUND.

Receipts.

Balance March 31, 1908	$ 22.50	
Dog Tax	831.25	
		$ 853.75

Disbursements.

Warrants	$ 521.83

Transfer	130.50	
		$ 652.33
Treasurer's balance March 31, 1909	$ 201.42	
Warrants outstanding March 31, 1909		
Auditor's balance		$ 201.42
Warrants paid during year	$ 521.83	
Warrants outstanding March 31, 1908		
Warrants issued		$ 521.83
Warrants outstanding March 31, 1909		
	$ 521.83	$ 521.83
Salaries of regular officers		$18,490.27
Salaries of special officers		959.38

ROAD FUND.

Receipts.

Balance March 31, 1908	$ 2,345.86	
Levy	8.96	
Occupation tax	4,269.59	
Sale of Dirt	3.11	
County Treasurer	6,000.00	
Poll tax	8,470.00	
Use of street	126.50	
Transfer	3,000.00	
Sale of broom filler	5.00	
From C. R. I. & P. for grading at 29th and A Sts.	72.20	
Rent road roller	50.00	
		$24,351.22

Disbursements.

Warrants	$19,270.92	
Poll certificates	968.00	
		$20,238.92
Treasurer's balance March 31, 1909	$ 4,112.30	
Warrants outstanding March 31, 1909	643.77	
Auditor's balance		$ 3,468.53
Warrants paid during year	19,270.92	
Warrants outstanding March 31, 1908		544.75
Warrants issued during year		19,369.94
Warrants outstanding March 31, 1909	643.77	
	$19,914.69	$19,914.69

ROAD.

Total warrant expenditure	$19,369.94
Poll tax worked out	665.73

GENERAL ACCOUNTS

RECEIPTS

FUNDS	Balance March 31, 1908	Tax	Misc'l	Transf'd	Total	Warrants
General	24820.89	61051.46	16648.80	19468.38	121989.53	65002.54
Interest and coupons	19069.47	47068.32	35.62	.....	66173.41	.....
Police	9167.35	21504.11	2700.20	.....	53371.96	24768.31
Fire	18203.53	50991.55	1285.44	3000.00	73481.52	42898.04
Water	30043.88	14099.83	91223.98	.....	135367.69	85020.92
Sewer	.....	14581.51	1226.44	.....	15807.95	9042.24
Road	2345.86	8.96	18996.40	3000.00	24351.22	19270.92
Judgment	1801.31	1747.32	.....	.....	3548.63	808.40
Library	6176.10	10357.25	36.60	.....	16569.95	10194.49
Library book	176.73	.....	978.95	.....	1155.68	1064.09
Special police	22.50	.....	831.25	.....	853.75	521.83
Lighting	8624.73	26038.84	90.35	.....	34755.92	21100.39
Fire & water emergency	8.15	6.85	.....	.....	15.00	.....
Fire emergency	8.28	5.03	.....	.....	13.31	.....
Water emergency	10.07	3.13	.....	.....	13.20	.....
Storm sewer judgment	19.23	6.03	.....	.....	25.26	.....
Sinking Road	5.87	1.82	.....	.....	7.69	.....
Intersection	17668.09	20429.41	301.52	.....	38399.02	28816.30
City Hall purchase	.....	546.15	.....	.....	546.15	.....
Sinking fund levy	11583.68	2042.96	.....	10000.00	23626.64	.....
Improvement	.20	1.86	.....	.....	2.06	.....
Street and bridge	2.07	1.86	.....	.....	3.93	.....
Sidewalk	2604.78	328.61	57.64	.....	2991.03	.....
$215,000 refunding bond issue	1.20	.....	.....	.....	120.00	.....
Sidewalk revolving	664.41	.....	.....	.....	664.41	.....
Rebate "N" St. and 11th	263.39	.....	.....	.....	263.39	.....
Rebate 8th & O Sts	109.71	.....	.....	.....	109.71	.....
Rebate South 29th St	43.50	.....	.....	.....	43.50	.....
Rebate 12th St	562.36	.....	.....	5.08	567.44	.....
Rebate P St	142.04	.....	.....	.....	142.04	.....
Rebate Vine St	5.08	.....	.....	.....	5.08	.....
Rebate 9th St	49.49	.....	.....	.....	49.49	.....
Rebate No. 14th St	39.61	.....	.....	2.12	41.73	.....
Rebate N to O, 14th St	.....	.....	89.48	.....	89.48	.....
Storm sewer	6834.62	11491.82	.....	.....	18326.44	15550.73
Protest tax fund	882.11	.....	.....	.....	882.11	.....
No. Lincoln storm sewer	17.88	.....	23.84	.....	41.72	3.50
City Hall maintenance	429.20	4763.03	300.00	.....	5492.23	4018.95
City park maintenance	1355.62	5176.60	1.00	554.98	7088.20	5152.17
Paving repair	.....	1358.74	237.20	.....	1595.94	1997.13
Carnegie Library, N. E. branch	.....	.....	9018.00	.....	9018.00	7769.30
Historical Society	.....	10929.33	.....	.....	10929.33	8987.60
Paul Holm sewer	.....	.....	400.00	.....	400.00	323.34
Houtz Sewer	.....	.....	750.00	.....	750.00	750.00
(*Retiring Refund bonds.)						
	163881.79	304545.68	145230.71	36050.56	649688.74	353061.19

DISBURSEMENTS

Overdraft March 31, 1908	Interest on Bond & Misc.	Transfer	Total	Balance March 31, 1909	Overdraft March 31, 1909	Warrants outstanding	Auditor's Balance
.....	.....	20,992.94	85995.48	35994.05	.....	4330.61	31663.44
.....	38184.02	4315.89	42499.91	23673.50	.....	.....	42499.91
.....	.....	.....	24768.31	8603.65	.....	1363.11	7240.54
.....	.....	6057.55	48955.59	24525.93	.....	3938.39	20587.54
.....	8654.00	.....	93674.92	41652.77	.....	1811.31	49880.86
1256.75	3900.00	.....	14198.99	1608.96	.....	1202.11	406.85
.....	968.00	.....	20238.92	4112.30	.....	643.77	3468.53
.....	.....	1500.00	2308.40	1240.23	.....	56.65	1183.58
.....	.....	.....	10194.49	6375.46	.....	.....	6375.46
.....	.....	.....	1064.90	91.59	.....	.....	91.59
.....	.....	130.53	652.33	201.42	.....	.....	201.42
.....	2927.10	.....	24037.49	10726.43	.....	545.57	10180.86
.....	.....	12.43	12.43	2.57	.....	.....	2.57
.....	.....	9.18	9.18	4.13	.....	.....	4.13
.....	.....	12.88	12.88	.32	.....	.....	.32
.....	.....	22.66	22.66	2.60	.....	.....	2.60
.....	.....	7.50	7.50	.19	.....	.....	.19
.....	.....	.....	28816.30	9582.72	.....	2470.41	7112.31
92.39	.....	144.11	236.50	309.65	.....	.....	309.65
.....	*10000.00	13009.90	23009.90	616.74	.....	.....	616.74
.....	.....	.20	.20	1.86	.....	.....	1.86
.....	.....	2.07	2.07	1.86	.....	.....	1.86
.....	284.28	.....	284.28	2706.75	.....	.....	2706.75
.....	.....	..	.....	120.00	.....	.....	120.00
.....	.....	..	.....	664.41	.....	.....	664.41
.....	113.89	..	115.89	149.50	.....	.....	149.50
.....	.....	..	.....	109.71	.....	.....	109.71
.....	10.88	.....	10.88	32.62	.....	.....	32.62
.....	222.82	.....	222.82	344.62	.....	.....	344.62
.....	64.98	.....	64.98	77.06	.....	.....	77.06
.....	.....	5.08	5.08	.....	.....	.....	.....
.....	.....	2.12	2.12	47.37	.....	.....	47.37
.....	.....	.....	.....	41.73	.....	.....	41.73
.....	72.41	.....	72.41	17.07	.....	.....	17.07
.....	.....	.....	15550.73	2775.71	.....	8.60	2767.11
.....	.....	882.11	.....	.....	.....	.....	882.11
.....	.....	38.22	41.72	.....	.....	1.75	.....
.....	.....	.....	4018.95	1473.28	.....	129.25	1344.03
.....	.....	.....	5152.17	1936.03	.....	157.30	1778.73
.....	.....	.....	1997.13	.....	401.19	.....	401.19
.....	.....	.....	7769.30	1248.70	.....	.....	1248.70
.....	144.11	.....	9131.71	1797.62	.....	5000.00	3202.38
.....	.....	.....	323.34	76.66	.....	.....	76.66
.....	.....	.....	.....				
		..	750.00	.....	.....	.....	.....
1349.14	65546.49	46263.23	466220.05	183869.88	401.19	21659.43	187844.56