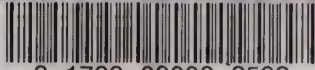


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**PUBLIC EXAMINER'S
REPORT
to
State Auditor
of
Colorado
1915-1916**

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Biennial Report

of the

Public Examiner

to the

Auditor of State of Colorado
Honorable H. E. Mulnix

Covering Reports of Examinations of
State Penal and Educational Institutions,
State and County Offices

1915-1916

DENVER, COLORADO
EAMES BROS., STATE PRINTERS

LETTER OF TRANSMITTAL

DENVER, COLORADO, December 1, 1916.

To His Excellency,

GEORGE A. CARLSON,

Governor of the State of Colorado,

Capitol Building.

Dear Sir: I have the honor to submit herewith for your consideration the State Public Examiner's report, as provided in Section 4, page 457, of the Session Laws of 1909.

Respectfully submitted,

H. E. MULNIX,

Auditor of State.

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DENVER, COLORADO, December 1, 1916.

Honorable H. E. Mulnix,
Auditor of State,
Denver, Colorado.

Dear Sir:

I have the honor to hand you herewith the report of the Public Examiner's Department for the biennial period ending November 30, 1916. During the first seventeen months of this period the Department was under the supervision of Honorable H. B. Mulnix, as Public Examiner. Upon his resignation, on account of illness in May of 1916, the present incumbent was appointed.

This report shows that we have examined all of the fifteen State, Penal and Educational Institutions, twenty-one State offices, including that of State Treasurer for the period of five years, and all of the sixty-three counties of the state. Of these we have examined four for a period of three years; thirteen for a period of two years, and the balance for one year each. We have made carefully typewritten and bound reports in triplicate; one of which has been filed in the office of the County Clerk and Recorder of the respective county; one is filed in the office of the Public Examiner, and the third copy is for the use of the District Attorney in such counties where we have found discrepancies.

We have not been advised at this writing that any prosecutions have been instituted. Our letter to the Attorney General and his reply in this matter follow:

May 5, 1916.

Honorable Fred Farrar,
Attorney General,
Capitol Building.

My Dear General:

Will you kindly advise me whether or not it is necessary for the County Commissioners to request the District Attorney to act before they can act, in the matter of prosecuting officers who are delinquent in their accounts.

Thanking you for an early reply, I am,

Very truly yours,

(Signed)

H. E. MULNIX,
Auditor of State.

December 15, 1916.

Hon. H. E. Mulnix,

Auditor of State,

Denver, Colorado.

Dear Sir:

Answering your question as to whether it is necessary for the County Commissioners to request the District Attorney to act before he can act in the matter of prosecuting officers who are delinquent in their accounts, I beg to say that if you refer to a criminal prosecution, such prosecution would be instituted like any other. That is, the District Attorney would have the right to institute a prosecution upon complaint filed by some person familiar with the alleged violation.

Usually, a District Attorney requires a sworn complaint to be presented to him before instituting such a prosecution.

Very truly yours,

(Signed)

FRED FARRAR, Attorney General.

By Francis E. Bouck, Deputy.

We found it necessary to examine back two and three years for the reason that a number of the counties had never before been examined, and in this connection we might say that a real benefit can accrue to the county and state offices and institutions through this department, only, when a continuous audit is made, thus assisting and instructing new officials in their duties, and correcting errors and abuses before their effect become harmful.

In addition to the above, we have examined the accounts of School District No. 1 of the City and County of Denver for a period of two years, and also the Washington County High School for a period of one year. We have also conducted an investigation of the so-called Walsh Compromise Fund of Arapahoe County, as a result of which investigation the County Commissioners were required to pay over to the state the sum of \$3,446.13 due for delinquent taxes.

In the examination of the State Treasurer's office we disclosed a shortage of \$9,868.50. An action has been started by the Attorney General's office for the recovery of this amount, and suit is now pending in the District Court of Denver.

In the examination of the State Board of Capitol Managers we found that a voucher to the Chris Irving Plumbing and Heating Company had been overpaid in the amount of \$1,293.00. This amount was returned to the state with interest.

In our examination of the various counties we have uncovered excess fees and commissions due and unpaid to the counties in the amount of \$56,828.70. The amounts due from County Clerks consist largely of hunting and fishing license fees, which heretofore the Clerk has considered a personal perquisite; however, in two decisions handed down by the Supreme Court, viz., El Paso County vs. Shelden, 59 Colo. 499, 149 Pac. 616, and Board of County Commis-

sioners of Arapahoe County vs. Brown, 160 Pac. 1038, the status of these fees is fixed as fees of the office, and we have so charged them in our report.

Following is a copy of the latter decision:

People, for Use of Board of County Commissioners of Arapahoe County, vs. Brown (No. 8841).

(Supreme Court of Colorado. Nov. 6, 1916).

Counties 78 (1)—Compensation of Clerk Constitutional Statutory Provisions.

Rev. St. 1908, 2838, as amended by Laws 1909, c. 167 No. 5, allowing County Clerks 25 cents of the fee received for each hunting and fishing license issued by them as personal compensation and providing that such fee "shall be in addition to any other salary or compensation" in so far as it attempts to allow a County Clerk to retain fees collected in addition to his statutory compensation, is violative of const. sec. 15, art. 14, providing that, where salaries for county officers are provided, the same shall be payable only out of fees actually collected, where fees are prescribed, and that all fees, etc., above the amount of such salaries shall be paid into the county treasury.

Error to District Court, Arapahoe County; H. P. Burke, Judge.

Action by the people of the State of Colorado, for the use of the Board of County Commissioners of the County of Arapahoe against Robert S. Brown. Judgment for defendant, and plaintiff brings error. Reversed and remanded.

Samuel W. Johnson, of Denver (Charles E. Friend, of Denver, of counsel), for plaintiff in error; Frank McLaughlin, of Denver, for defendant in error.

Garrigues, J. Defendant in error, Brown, was County Clerk and Recorder of Arapahoe County during the years 1911 and 1912, and as such, under the statute fixing the compensation of County Clerks, was entitled to, and received, the full amount of \$2,100 out of the fees of the office provided by law as his salary. In addition to this salary he collected in fees for the issuing of hunting and fishing licenses \$457.00, retaining 25 cents of each dollar thereof, amounting to \$114.25, as his personal compensation in addition to his regular salary, claiming that he was entitled thereto under and by virtue of the provisions of section 2838 of Ch. 167, S. L. 1909, which provides:

"When a license is issued by a County Clerk, the fee shall be the same as if issued by the Commissioner, and 25 cents thereof shall be for the personal compensation of such Clerk for filing the application, issuing the license, keeping a record thereof, making a report, and all other services connected therewith, and shall be in addition to any other salary or compensation, the remaining 75 cents to be remitted to Fish and Game Commissioner."

Demand having been made upon him by the county to turn this amount of excess fees collected into the county treasury, and he having refused, this action was brought to recover the same.

A general demurrer to the answer was overruled, and, the county refusing to plead further, judgment of dismissal was entered against it, and the case is here on error. We deem it unnecessary to go into all the matters pleaded in the answer. There can, in any event, be but one question involved, viz.: Where the County Clerk has received all his salary fixed by the statute out of the fees collected, whether that is his sole compensation, and whether any attempt by the Legislature to allow him more than this regular salary by giving him in addition, or allowing him to retain as his personal compensation, one-fourth of the fees collected for fishing and hunting licenses, is in violation of section 15, art. 14, of the Constitution. The Constitution provides that where salaries for county officers are provided, the same shall be payable only out of the fees actually collected in all cases where fees are prescribed, and that all fees, perquisites, and emoluments above the amount of such salaries shall be paid into the county treasury. In *El Paso County vs. Sheldon*, 59 Colo. 499, 149 Pac. 616, we held that the salary of the County Clerk, payable out of the fees of the office, is limited by statute to a definite sum—in the instant case \$2,100—and that any statute, attempting to allow him to retain any fees collected in addition to the regular salary as his personal compensation, was in violation of section 15, art. 14, of the Constitution. The compensation of the County Clerk can not be increased in this way. If the Legislature wishes to increase such salary, it must pass a statute for that purpose. We, therefore, are of the opinion in this case that the County Clerk was not entitled to keep that portion of such fees collected over and above his regular salary of \$2,100, but was required to pay all such excess fees into the county treasury, and any statute purporting to allow him to retain such fees in addition to the regular salary of \$2,100, is unconstitutional and void.

The judgment of the lower court will be reversed, and the cause remanded, with direction to enter judgment for the county in the sum of \$114.25.

Reversed and remanded.

White and Scott, JJ., concur.

You will note in the case of Montrose County we have charged the County Clerk with the amount of \$75.00 per annum received as "Purchasing Agent" and which he had failed to include with his fees. This matter was submitted to the Attorney General. Our letter and his reply follow:

September 22, 1916.

Honorable Fred Farrar,
Attorney General,
Capitol Building.

Dear Sir:

We find, in a number of counties, where the County Clerk and members of the Board of County Commissioners are paid an extra compensation for their services as "Purchasing Agent" of the county. Will you kindly advise me as to the legality of the same, and as to whether or not this does not conflict with section 15 of article 14 of the Constitution of the state, wherein it states that all fees, perquisites and emoluments of the various fee offices shall be entered in the fee fund of such officer.

To make myself clear with reference to the County Commissioners, I might

say that this is an extra payment beyond that of the per diem which they receive as County Commissioner.

Thanking you in advance for a reply to this at your very earliest convenience, I am,

Very truly yours,

(Signed)

H. E. MULNIX,
Auditor of State.

December 15, 1916.

Hon. H. E. Mulnix,
Auditor of State,
Denver, Colorado.

Dear Sir:

I have your inquiry as to whether a County Clerk or a member of the Board of County Commissioners can receive extra compensation as "Purchasing Agent" of his county.

Assuming that the services referred to in connection with the County Clerk are services within the scope of the County Clerk's official duties, he can receive no extra compensation. He would be entitled to charge a per diem under the last paragraph of section 2538, Revised Statutes of Colorado, 1908, but such per diem would have to be accounted for like any other fees of his office.

Where a County Commissioner has an official duty assigned to him, whether it be in connection with the purchase of needed supplies, or some other official business of the county, the commissioner is entitled under section 2576 Revised Statutes of Colorado, 1908, to receive compensation at the rate of five dollars per day for the time consumed, such per diem to be applicable to his official salary, but to be strictly accounted for.

Very truly yours,

(Signed)

FRED FARRAR, Attorney General.
By Francis E. Bouck, Deputy.

There are a number of counties in which the County Commissioners draw a flat salary for their services as such without specifying the number of days served. We believe the statute is plain in this regard. See Section 1219 R. S. 1908: "No account shall be allowed by the Board of County Commissioners, unless the same shall be paid out in separate items, and the nature of each item stated, and where no specified fees are allowed by law the time actually and necessarily devoted to the performance of any services charged in such account shall be specified * * *." Also see section 2576 R. S. 1908; "In counties of every class in the state, the County Commissioners shall be allowed \$5.00 per day for each day necessarily spent in the performance of their duties as Commissioners, and 10 cents per mile for the distance actually traveled in going to and returning from the place of meeting: Provided, That the salaries of the County Commissioners shall not, in counties of the third, fourth and fifth classes in any one year, exceed \$500.00 * * *." We found the greatest abuse of this statute in Pueblo County, where the Commissioners were drawing a flat salary of \$140.00 per month without specifying time or place of service, and regardless of the number of working days in the month. We referred this matter to the Attorney General, our letter and his reply follow:

BIENNIAL REPORT

September 2, 1916.

Hon. Fred Farrar,
Attorney General.

My Dear Sir:

We find a number of cases in which County Commissioners are drawing a flat salary for their services as members of the Board of County Commissioners of their respective counties. We recall one instance where commissioners of a second class county continuously draw the sum of \$140.00 per month for their services and they do not state in their vouchers the number of days that they have served.

As I understand it, County Commissioners are allowed \$5.00 per day for each day's actual service. I also find in this particular case that the chairman of the board received \$600 per annum additional as Superintendent of the Poor. I have reason to believe that \$350 is the limit for the chairman acting as Superintendent of the Poor in addition to his per diem as County Commissioner.

Will you kindly advise me at the earliest possible moment with regard to these matters, and oblige.

Yours very truly,

(Signed)

H. E. MULNIX,
Auditor of State.

September 18, 1916.

Hon. H. E. Mulnix,
Auditor of State,
Denver, Colo.

Dear Sir:

You have asked my opinion as to the legality of certain claims which have been allowed by boards of county commissioners in various counties in payment of services rendered by the County Commissioners and by the Superintendent of the Poor.

First, as to the legality of drawing as compensation for services as County Commissioner a flat monthly salary without specifying in the voucher the number of days served. If in performing his official duties a Commissioner has spent a definite number of days which, at the rate of \$5.00 per day will aggregate the flat sum for which his claim is allowed, the allowance is not illegal. It would be advisable to state in the voucher the number of days spent in official service, but the omission of such statement would not render the payment of the claim illegal in a case where the Board of County Commissioners as the auditing body of the county found the claim to be correct. Of course the days charged for need not necessarily be days spent in formal sessions of the Board, but may represent other services as well.

Secondly, as to the legality of drawing as compensation for services as Superintendent of the Poor in a county of the second class more than the \$350 specified in section No. 2576 of the Revised Statutes of 1908 as the maximum for such purpose. I coincide in the view expressed by my predecessor, Attorney General Griffith, in a letter addressed to the Public Examiner on July 18, 1911, wherein he voices the opinion that the limitation contained as aforesaid in section 2576 of the Revised Statutes of 1908 has been repealed by section 1200, which latter section is a later enactment and reads as follows:

"The Board of County Commissioners shall choose a chairman from its own membership, who shall also be ex-officio Superintendent of the Poor, and

shall receive such compensation for his services as such superintendent as provided by the Board of County Commissioners of such county."

Very truly yours,

(Signed)

FRED FARRAR, Attorney General.

By Francis E. Bonek, Deputy.

We have indicated in our statement of warrants drawn by County Commissioners the excess over and above \$500.00 per annum in counties of third, fourth and fifth classes.

A great deal of work has been done in this department in the way of perfecting the system of accounting among the various counties and institutions, which cannot be shown here, which, however, forms a very important part of the duties of this office.

Respectfully submitted,

JNO. A. NELSON,

Public Examiner.

ADAMS COUNTY

County Treasurer—W. O. Stilwell
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 683.53	\$ 24,399.39	\$ 23,828.14	\$ 1,254.78
Military poll and interest.....	18.50	1,134.00	1,142.50	10.00
County—				
Ordinary county revenue.....	16,391.82	37,568.27	43,928.74	10,031.35
County road and bridge.....	838.52	54,983.63	54,507.94	1,314.21
County contingent.....	10,505.81	6,282.57	16,208.68	579.70
Road maintenance		1,248.34	1,249.34	1.00
General school	1,295.03	18,399.15	17,766.84	1,927.34
Cities and Towns -				
Brighton	16.67	2,819.45	2,756.29	79.83
Brighton sewer	83.82	1,953.51	1,590.25	447.08
Aurora	293.38	6,190.09	5,919.92	563.55
Aurora sidewalk.....		793.82	747.34	46.48
Westminster	4.84	3,144.28	3,047.38	101.74
Schools—				
General schools.....	2,527.92	17,603.00	16,647.94	3,482.98
Special schools.....	12,108.77	51,632.76	49,273.28	14,468.25
School building funds.....	2,369.86	28,805.66	30,793.91	381.61
School bond funds.....		625.00		625.00
School sinking funds.....		635.20	511.76	123.44
School library funds.....	7.99	10.60		18.59
Miscellaneous—				
Interest account.....		2,970.70	2,970.70	
Advertising		256.05	256.05	
Redemption	1,260.25	4,376.35	4,354.75	1,281.85
Treasurer's fee fund.....		4,997.08	4,997.08	
Inheritance tax.....	35.00			35.00
Third District Normal Institute..		1,283.94	1,229.38	54.56
Totals	\$ 48,441.71	\$272,112.84	\$283,728.21	\$ 36,827.34
Overdrafts.....				1.00
Totals	\$ 48,441.71	\$272,112.84	\$283,728.21	\$ 36,826.34

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1913, to December 31, 1913.....	\$ 4,904.19
Disbursements—	
Salary of Treasurer.....	\$2,100.00
Salary of Deputy.....	1,125.00
Salary of Clerks.....	736.00
Refunds	8.00
	\$ 3,969.00
Surplus transferred to county general fund.....	935.19
	\$ 4,904.19
	\$ 4,904.19

County Clerk and Recorder—E. E. Sauve
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$4,339.40
Marriage licenses.....	107.50
Clerk of Board County Commissioners.....	540.00
Acknowledgements, certified copies, etc.....	204.95
Hunting licenses fees.....	56.00
	\$ 5,247.85
Disbursements—	
Salary of Clerk.....	\$2,100.00
Salary of Deputy.....	950.00
Salary of Clerk.....	612.50
	\$ 3,662.50
Surplus paid to County Treasurer.....	\$1,529.35
Surplus due County.....	56.00
	1,585.35
	\$ 5,247.85
	\$ 5,247.85

Sheriff—Herman J. Schloo
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—	
Civil and criminal cases.....	\$2,043.25
Court attendance, etc.....	446.50
	\$ 2,489.75

Disbursements—

Salary of Sheriff.....		\$ 2,300.00
Surplus due County		189.75
		<hr/>
	\$ 2,489.75	\$ 2,489.75
		<hr/>

Clerk of County Court—W. C. Hood, Jr.
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 881.93	
Probate cases.....	867.63	
Miscellaneous fees.....	36.45	
	<hr/>	\$ 1,786.01
Deficit in earnings.....		233.49

Disbursements—

Salary of Clerk.....		\$ 2,019.50
		<hr/>
	\$ 2,019.50	\$ 2,019.50
		<hr/>

Clerk of District Court—Geo. M. Griffin
January 28, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$2,049.82	
Miscellaneous fees.....	116.15	
Naturalizations	29.00	
	<hr/>	\$ 2,194.97
Deficit in earnings.....		23.32

Disbursements—

Salary of Clerk.....		\$1,384.98
Salary of Deputy.....		833.31
		<hr/>
	\$ 2,218.29	\$ 2,218.29
		<hr/>

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—				
Salary, Board meetings.....	\$ 236.50			
Salary, not specified.....	165.00	\$ 401.50		
Salary, Superintendent of poor.....	200.00	200.00		
Mileage, Board meetings.....	256.75			
Expenses	3.85			\$ 260.69
	<hr/>			
	\$ 862.10			
J. J. Coffey—				
Salary, Board meetings.....	\$ 486.25			
Salary, not specified.....	65.00			
Salary, Denver meetings.....	30.00	\$ 581.25	\$ 81.25	
Mileage, Board meetings.....	46.00			
Expenses	19.10			\$ 65.10
	<hr/>			
	\$ 646.35			
W. F. Doss—				
Salary, Board meetings.....	\$ 475.75			
Salary, not specified.....	25.00	\$ 500.75	\$.75	
Mileage, Board meetings.....	551.00			
Mileage, Denver	8.00			
Expenses	17.95			\$ 576.95
	<hr/>			
	\$1,077.70			
	<hr/>			

County Treasurer—James W. Campbell
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 1,254.78	\$ 27,653.48	\$ 27,167.92	\$ 1,740.34
Military poll and interest.....	10.00	1,280.50	1,259.50	31.00
State interest account.....		150.00		150.00
County—				
Ordinary county revenue.....	10,031.35	39,106.71	48,677.93	460.13
County road and bridge.....	1,314.21	56,069.97	57,162.19	221.99
County contingent.....	579.70	13,773.94	14,319.11	34.53
Road maintenance.....	1.00			1.00
General school.....	1,927.34	19,371.43	18,756.47	2,542.30
Cities and Towns—				
Brighton	79.83	4,212.98	4,159.18	133.63
Brighton sewer.....	447.08	2,659.60	3,080.34	26.34
Aurora	563.55	7,095.11	6,842.48	816.18
Aurora sidewalk.....	46.48	156.73	122.61	80.60
Westminster	101.74	1,876.15	1,673.88	304.01
Schools—				
General schools.....	3,482.98	18,542.00	19,042.45	2,982.53
Special schools.....	14,468.25	59,211.42	54,881.22	18,798.45
School building funds.....	381.61	4,236.73	3,523.67	1,094.67
School bond funds.....	625.00	2,819.60	1,956.30	1,488.30
School sinking funds.....	123.44	541.06	535.42	129.08
School library funds.....	18.59			18.59
School District No. 6 outstanding warrants		249.91	249.91	
Miscellaneous—				
Interest account.....		3,948.54	3,948.54	
Advertising		362.10	362.10	
Redemption	1,281.85	9,766.06	9,909.57	1,138.34
Treasurer's fee fund.....		5,602.16	5,602.16	
Inheritance tax.....	35.00		35.00	
East Denver municipal irrigation district		2,365.12	1,431.75	933.37
North Denver municipal irrigation district		64,333.07	64,306.08	26.99
Third District Normal Institute..	54.56		54.56	
Suspense account		56.95		56.95
Totals	\$ 36,827.34	\$345,441.32	\$349,060.34	\$ 33,208.32

Overdrafts	1.00			1.00
Totals	\$ 36,826.34	\$345,441.32	\$349,060.34	\$ 33,207.32

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,562.71

Disbursements—

Salary of Treasurer (Stilwell).....	\$ 221.65	
Salary of Deputy	130.00	
Salary of Treasurer (Campbell).....	1,878.35	
Salaries of Clerks.....	2,538.25	
		\$ 4,768.25
Surplus transferred to county general fund.....		794.46
	\$ 5,562.71	\$ 5,562.71

County Clerk and Recorder—E. E. Sauve
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$4,706.95
Marriage licenses.....	80.00
Clerk of Board of County Commissioners.....	460.00
Acknowledgments, certified copies, etc.....	275.40
Hunting licenses.....	61.75
	\$ 5,584.10

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of Clerks.....	900.00	
		\$ 4,200.00
Surplus paid to County Treasurer.....	\$1,322.35	
Surplus due county.....	61.75	
		1,384.10
	\$ 5,584.10	\$ 5,584.10

BIENNIAL REPORT

Sheriff—Herman J. Schloo
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,521.00	
Court attendance, etc.....	381.75	
	\$ 2,902.75	

Disbursements—

Salary of Sheriff.....		\$ 2,300.00
Surplus due county.....		602.75
	\$ 2,902.75	\$ 2,902.75

Clerk of County Court—W. C. Hood, Jr.
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due clerk January 1, 1914.....	\$ 299.37	
Fees earned.....	2,222.13	
Due litigants and estates December 31, 1914...	423.24	
	\$ 2,944.74	
Due litigants and estates January 1, 1914.....	\$ 257.34	
Collections	2,316.17	
Due Clerk December 31, 1914.....	371.23	
	\$ 2,944.74	\$ 2,944.74
	\$ 2,944.74	\$ 2,944.74

Collections for Prior Years—

Civil cases.....	\$ 29.28	
Probate cases.....	174.83	
	\$ 204.11	

Cash Fees—

Civil and criminal cases.....	\$1,194.18	
Probate cases.....	751.98	
Miscellaneous fees.....	15.00	
	\$ 1,961.16	
Deficit in earnings.....	138.84	

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Geo. M. Griffin
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,861.37	
Miscellaneous fees.....	81.87	
Naturalizations	11.00	
		- \$ 1,954.24
Deficit in earnings.....		445.76

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	900.00	
		\$ 2,400.00
	\$ 2,400.00	\$ 2,400.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—			
Salary, Board meetings.....	\$ 165.00		
Salary, not specified.....	255.00	\$ 420.00	
Salary, Superintendent of Poor.....	250.00	250.00	\$ 50.00
Mileage, Board meetings.....	205.75		\$ 205.75
	\$ 875.75		
J. J. Coffey—			
Salary, Board meetings.....	\$ 498.00		
Salary, not specified.....	145.00	\$ 643.00	\$ 143.00
Mileage, Board meetings.....	28.80		
Expenses	18.30		\$ 47.10
	\$ 690.10		
W. F. Doss—			
Salary, Board meetings.....	\$ 498.00	\$ 498.00	
Mileage, Board meetings.....	477.00		
Expenses	10.40		\$ 487.40
	\$ 985.40		

County Treasurer—James W. Campbell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,740.34	\$ 29,672.32	\$ 30,020.09	\$ 1,392.57
Military poll and interest.....	31.00	1,354.00	1,347.00	38.00
State interest account.....	150.00	200.00	150.00	200.00
County—				
Ordinary county revenue.....	460.13	43,468.57	40,903.62	3,025.08
Road and bridge.....	221.99	50,341.36	46,577.93	3,985.42
County contingent.....	34.53	11,774.84	11,809.37	.....
Road maintenance.....	1.00	1.00	.....	.....
General school.....	2,542.30	18,334.97	17,876.76	3,000.51
Cities and Towns—				
Brighton	133.63	4,146.74	4,280.37	.....
Brighton sewer.....	26.34	1,270.15	1,197.46	99.03
Brighton sinking fund.....	.....	969.38	869.15	100.23
Brighton bond and interest.....	.....	630.78	493.85	136.93
Aurora	816.18	7,113.13	6,985.56	943.75
Aurora sidewalk.....	80.60	751.00	831.60	.....
Westminster	304.01	2,697.24	2,578.76	422.49
Schools—				
General schools.....	2,982.53	17,832.54	18,140.37	2,674.70
Special schools.....	18,798.45	59,701.12	66,233.71	12,265.86
School building funds.....	1,094.67	8,523.93	9,146.82	471.78
School bond funds.....	1,488.30	4,444.58	3,939.58	1,993.30
School sinking funds.....	129.08	.....	129.08	.....
School library funds.....	18.59	.....	.....	18.59
Miscellaneous—				
Interest .....	.....	4,480.79	4,480.79	.....
Advertising .....	.....	395.29	395.29	.....
Redemptions	1,138.34	13,871.41	13,325.82	1,683.93
Treasurer's fee fund.....	.....	5,667.84	5,667.84	.....
E. Denver Municipal Irrig. Dist..	933.37	82.80	30.00	986.17
N. Denver Municipal Irrig. Dist..	26.99	.....	25.00	1.99
Suspense account.....	56.95	.71	.....	57.66
<hr/>				
Total	\$ 33,208.32	.....	.....	.....
Overdrafts	1.00	.....	.....	.....
<hr/>				
Totals	\$ 33,207.32	\$287,726.49	\$287,435.82	\$ 33,497.99
<hr/>				

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 33,497.99	
Deposits—		
Farmers and Merchants Bank.....		\$ 10,950.23
First National Bank.....		12,851.80
Eastlake State Bank.....		7,999.25
Cash and cash items.....		2,596.71
		\$ 33,497.99
		\$ 33,497.99

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 5,667.84	
Disbursements—		
Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of Clerks.....	2,208.50	
	\$ 5,508.50	
Traveling expense.....		132.10
Surplus transferred to county general fund.....		27.24
	\$ 5,667.84	\$ 5,667.84
	\$ 5,667.84	\$ 5,667.84

County Clerk and Recorder—E. E. Sauve
 January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 162.00	
Marriage licenses.....	15.00	
Clerk of Board of County Commissioners.....	50.00	
Acknowledgments, certified copies, etc.....	24.80	
Hunting licenses.....	22.00	
	\$ 273.80	
Disbursements—		
Salary of Clerk.....	\$ 64.17	
Salary of Deputies.....	64.17	
	\$ 128.34	
Surplus paid County Treasurer.....	116.71	
Surplus due county.....	28.75	
	145.46	
	\$ 273.80	\$ 273.80
	\$ 273.80	\$ 273.80

BIENNIAL REPORT

County Clerk and Recorder—Fred O. Pearce
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,428.40
Marriage licenses	102.50
Clerk of Board of County Commissioners	305.00
Acknowledgments, certified copies, etc.	291.95
Hunting licenses	47.00
	\$ 6,174.85

Disbursements—

Salary of County Clerk	\$2,035.83	
Salary of Deputy Clerk	1,163.33	
Salaries of clerks	849.45	
	\$ 4,048.61	
Surplus paid to County Treasurer		2,056.94
Surplus due county		69.39
	\$ 6,174.85	\$ 6,174.85

Sheriff—Herman J. Schloo
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$ 15.00
Deficit in earnings	54.30

Disbursements—

Salary of Sheriff, 11 days	\$ 69.30	
	\$ 69.30	\$ 69.30

Sheriff—Geo. E. Rucker
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$3,957.55
Court attendance, etc.	541.00
	\$ 4,498.55

Disbursements—

Salary of Sheriff	\$2,230.70	
Salary of Undersheriff	500.00	
		\$ 2,730.70
Surplus paid County Treasurer	\$1,565.30	
Surplus due county	202.55	
		1,767.85
	<u>\$ 4,498.55</u>	<u>\$ 4,498.55</u>

Clerk of County Court—W. C. Hood, Jr.
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915	\$ 373.38	
Fees earned	2,619.40	
Paid to others	434.05	
Due litigants and estates December 31, 1915	412.11	
	<u>\$ 3,838.94</u>	
Due litigants and estates January 1, 1915	\$ 423.24	
Collections	2,907.16	
Due Clerk December 31, 1915	508.54	
		<u>\$ 3,838.94</u>
	<u>\$ 3,838.94</u>	<u>\$ 3,838.94</u>

Collected for Prior Years—

Civil cases	\$ 13.28	
Criminal cases	99.52	
Probate cases	80.50	
	<u>\$ 193.30</u>	

Cash Fees—

Civil and criminal cases	\$1,335.90	
Probate cases	955.04	
Miscellaneous fees	4.00	
	<u>\$ 2,294.94</u>	

Disbursements—

Salary of Clerk	\$ 2,100.00	
Surplus cash fees	194.94	
	<u>\$ 2,294.94</u>	<u>\$ 2,294.94</u>

BIENNIAL REPORT

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 194.94	
Prior years' fees collected.....	193.30	
	\$ 388.24	
Deficit in 1914 cash fees.....		\$ 138.84
Paid County Treasurer.....		272.65
		\$ 411.49
Deficit in surplus fees.....	23.25	
	\$ 411.49	\$ 411.49
	\$ 411.49	\$ 411.49

Clerk of District Court— Geo. M. Griffin
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$2,192.62	
Miscellaneous fees.....	78.20	
Naturalizations	17.00	
	\$ 2,287.82	
Deficit in earnings.....	412.48	
Disbursements—		
Salary of Clerk.....		\$1,500.00
Salary of Deputy.....		1,200.00
		\$ 2,700.00
	\$ 2,700.00	\$ 2,700.00
	\$ 2,700.00	\$ 2,700.00

County Commissioners
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—			
Salary, Board meetings.....	\$ 145.00		
Salary, not specified.....	323.65	\$ 468.65	
Salary, Superintendent of Poor.....	200.00	200.00	
Mileage	160.50		
Expense	13.50		\$ 174.00
	\$ 842.65		

J. J. Coffey—

Salary, Board meetings.....	\$ 140.00		
Salary, not specified.....	515.00	\$ 655.00	\$ 155.00
Mileage	32.40		
Expense	11.47		\$ 43.87
	<hr/>		
	\$ 698.87		

W. F. Doss—

Salary, Board meetings.....	\$ 130.00		
Salary, not specified.....	372.00	\$ 502.00	\$ 2.00
Mileage	437.00		
Expense	6.65		\$ 443.65
	<hr/>		
	\$ 945.65		

STATEMENT OF COUNTY INDEBTEDNESS

Judgments outstanding, interest at 8%, December 31, 1915.....\$14,679.21

ALAMOSA COUNTY
County Treasurer--A. E. Dattelzweig
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State--				
State funds.....		\$ 8,127.88	\$ 7,114.05	\$ 1,013.83
Military poll and interest.....				
County--				
Ordinary county revenue.....		31,568.57	27,949.24	3,619.33
Roads and bridges.....		24,676.69	14,473.30	10,203.39
General school.....		6,957.85	5,576.49	1,381.36
Interest on county bonds.....		2,781.69	94.12	2,687.57
County bond sinking.....		4,172.51	141.04	4,031.47
Advertising.....		735.56	325.60	409.96
Cities and Towns--				
Town of Hooper.....		80.02	80.02	
City of Alamosa.....		16,694.08	15,931.87	762.21
City of Alamosa sewer.....		2,670.52	2,368.04	302.48
Schools--				
General schools.....		8,289.61	5,208.30	3,081.31
Special schools.....		47,511.35	39,708.91	7,802.44
School sinking funds.....		1,028.60	16.35	1,012.25
School bond interest funds.....		1,079.57	823.38	256.19
Miscellaneous--				
Redemptions.....		123.98	123.98	
Treasurer's fees and commissions.....		3,491.04	3,073.47	417.57
Public trustee.....		172.30	8.00	164.30
Refunding account.....		532.31	532.31	
Mosca Irrigation Dist., general.....		3,504.97	2,888.47	616.50
Mosca Irrigation Dist., interest.....		3,585.54	2,805.00	780.54
San Luis Valley Irrig. Dist., int.....		16,805.15	11,807.96	4,997.19
San Luis Valley Drain. Dist., int.....		2,257.80	1,706.33	551.47
San Luis Valley Irrig. Dist., genl.....		4,068.60	2,982.08	1,086.52
Carmel Drainage District, general.....		449.82	407.72	42.10
Totals.....		\$191,366.01	\$146,146.03	\$ 45,219.98

STATEMENT OF TREASURER'S FEES

Earnings--

January 1, 1914, to December 31, 1914, inclusive.....\$ 3,987.14

Disbursements—

Salary of Treasurer.....	\$1,799.00	
Salary of Deputy.....	918.83	
Salaries of clerks.....	662.50	
		\$ 3,281.33
Surplus due County.....		795.81
	<u>\$ 3,987.14</u>	<u>\$ 3,987.14</u>

County Clerk and Recorder—W. G. Moffatt
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 20.35	
Clerk of Board of County Commissioners.....	45.00	
Acknowledgments, certified copies.....	34.85	
Hunting licenses.....	7.00	
		\$ 107.20
Deficit in earnings.....		702.31

Disbursements—

Salary of Clerk.....		\$ 809.51
	\$ 809.51	\$ 809.51

County Clerk and Recorder—W. G. Moffatt
January 1, 1914, to February 25, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 136.40	
Marriage licenses.....	6.00	
Clerk of Board of County Commissioners.....	80.00	
Acknowledgments	16.50	
Hunting licenses.....	16.00	
		\$ 254.90
Deficit in earnings.....		13.34

Disbursements—

Salary of Clerk.....		\$ 268.24
	\$ 268.24	\$ 268.24

County Clerk and Recorder—E. H. Kilpatrick
February 26, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,885.90
Marriage licenses	94.00
Clerk of Board of County Commissioners	515.00
Acknowledgments, certificates, etc.	719.30
Hunting licenses	104.00
	\$ 3,318.20

Disbursements—

Salary of Clerk	\$1,481.76
Salaries of Deputies	1,129.00
	\$ 2,610.76
Surplus due county	707.44
	\$ 3,318.20
	\$ 3,318.20

Sheriff—John Baumaster

July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$ 74.60
Court attendance, etc.	9.00
	\$ 83.60
Deficit in earnings	703.53

Disbursements—

Salary of Sheriff	\$ 787.13
	\$ 787.13
	\$ 787.13

Sheriff—John Baumaster

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$ 609.15
Court attendance, etc.	189.00
	\$ 798.15
Deficit in earnings	969.65

Disbursements—

Salary of Sheriff	\$1,700.00
Salary of Deputies	67.80
	\$ 1,767.80
	\$ 1,767.80
	\$ 1,767.80

Clerk of County Court—Oscar Lord
August 28, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Cash Fees—

Probate cases.....	\$ 5.33	
Paid by county.....	410.00	
	—————	\$ 415.33

Disbursements—

Salary of Clerk.....		\$ 410.00
Surplus due County.....		5.33
		—————
	\$ 415.33	\$ 415.33
	—————	—————

Clerk of County Court—Oscar Lord
January 1, 1914, to November 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 5.90	
Fees earned.....	442.49	
Paid others.....	9.27	
Due litigants and estates November 14, 1914...	53.55	
	—————	\$ 511.21
Due litigants and estates January 1, 1914.....		\$ 14.17
Collections		414.59
Due Clerk November 14, 1914.....		82.45
		—————
	\$ 511.21	\$ 511.21
	—————	—————

Cash Fees—

Civil and criminal cases.....	\$ 244.20	
Probate cases.....	121.74	
	—————	\$ 365.94
Paid by county.....	1,046.65	

Disbursements—

Salary of Clerk.....		\$ 1,046.65
Surplus fees due county.....		365.94
		—————
	\$ 1,412.59	\$ 1,412.59
	—————	—————

BIENNIAL REPORT

Clerk of County Court—F. A. Brownell
November 15, 1914, to December 31, 1914

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk November 15, 1914.....	\$ 82.45		
Fees earned.....	169.44		
Due litigants and estates December 31, 1914...	61.15		
	\$ 313.04		
Due litigants and estates November 15, 1914...		\$ 53.55	
Collections		107.48	
Due Clerk December 31, 1914.....		152.01	
		\$ 313.04	\$ 313.04
	\$ 313.04		\$ 313.04

Prior years' fees collected.....\$ 15.05

Cash Fees—

Civil and criminal cases.....	\$ 58.30		
Probate cases.....	26.53		
	\$ 84.83		
Paid by county.....		153.35	

Disbursements—

Salary of Clerk.....		\$ 153.35	
Surplus fees due county.....		84.83	
		\$ 238.18	\$ 238.18

STATEMENT OF SURPLUS FEES

Surplus fees paid Deputy.....	\$ 84.83		
Prior year collections paid Deputy.....	15.05		
Balance due county.....		\$ 99.88	
		\$ 99.88	\$ 99.88

Clerk of District Court—J. A. McDonald
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 35.67		
Deficit in earnings.....		654.85	

Disbursements—

Salary of Clerk.....		\$	690.52
	\$	690.52	\$ 690.52

Clerk of District Court—J. A. McDonald
 January 1, 1914, to September 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$	777.63
Deficit in earnings.....		278.64

Disbursements—

Salary of Clerk.....		\$	1,056.27
	\$	1,056.27	\$ 1,056.27

Clerk of District Court—James J. Roper
 September 15, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$	326.98
Miscellaneous fees.....		22.28
	\$	349.26
Deficit in earnings.....		94.47

Disbursements—

Salary of Clerk.....		\$	443.73
	\$	443.73	\$ 443.73

Prior year's fees collected.....\$ 18.12

County Commissioners
 July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—				
Per diem.....	\$ 40.00	\$ 40.00		
Mileage	34.00			\$ 34.00
	\$	74.00		

A. L. Moss—

Per diem.....	\$ 65.00		
Per diem, county roads.....	50.00	\$ 115.00	
Mileage	44.20		\$ 44.20
	<u>\$ 159.20</u>		

Herman Emperius—

Per diem.....	\$ 25.00	\$ 25.00	
	<u>\$ 25.00</u>		

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—				
Per diem.....	\$ 375.00			
Per diem, county roads.....	70.00	\$ 445.00		
Mileage	226.00			
Railroad fare and hotel.....	77.90			
Expense	24.90			\$ 328.80
	<u>\$ 773.80</u>			
A. L. Moss—				
Per diem.....	\$ 345.00			
Per diem, county roads.....	190.00	\$ 535.00	\$ 35.00	
Superintendent of Poor.....	300.00	300.00	100.00	
Mileage	226.10			
Railroad fare and hotel expense.....	43.50			
Expense	13.25			\$ 282.85
	<u>\$1,117.85</u>			
Herman Emperius—				
Per diem	\$ 315.00			
Per diem, county roads.....	10.00	\$ 325.00		
Mileage	39.70			
Railroad fare and hotel expense.....	33.20			
Expense	4.25			\$ 77.15
	<u>\$ 402.15</u>			

County Treasurer—Ashmer Meloney
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State of Colorado.....	\$ 1,013.83	\$ 9,722.93	\$ 9,881.31	\$ 855.45
County—				
Ordinary county revenue.....	3,619.33	25,082.24	26,151.54	2,550.03
Roads and bridges.....	10,203.39	13,579.09	22,657.27	1,125.21
General school.....	1,381.36	8,993.29	9,202.93	1,171.72
Interest on county bonds.....	2,687.57	4,556.52	4,723.56	2,520.53
County bond sinking.....	4,031.47	3,838.10	6,806.14	1,063.43
Advertising.....	409.96	671.57	515.81	565.72
Cities and Towns—				
Town of Hooper.....		86.27	85.47	.80
City of Alamosa.....	762.21	15,346.03	15,602.70	505.54
City of Alamosa sewer.....	302.48	4,238.57	4,109.55	431.50
Schools—				
General schools.....	3,081.31	9,323.51	11,094.99	1,299.83
Special schools.....	7,802.44	32,814.03	33,050.86	7,565.61
School sinking funds.....	1,012.25	2,078.17	1,313.33	1,777.09
School bond interest funds.....	256.19	1,843.84	1,561.29	538.74
Miscellaneous—				
Redemptions.....		234.89	210.21	24.68
Treasurer's fees and commissions	417.57	2,954.96	3,316.65	55.88
Public Trustee.....	164.30	438.66	164.30	438.66
Refunding account.....		916.77	916.77	
Mosca Irrig. Dist., genl.....	616.50	4,219.33	3,666.05	1,169.78
Mosca Irrig. Dist., int.....	780.54	6,085.04	3,918.35	2,947.23
San Luis Valley Irrig. Dist., genl.	1,086.52	4,900.40	5,420.64	566.28
San Luis Valley Irrig. Dist., int..	4,997.19	15,004.33	18,019.57	1,981.95
San Luis Valley Drain. Dist., int..	551.47	349.54	772.01	129.00
Carmel Drain. Dist., genl.....	42.10	806.22	794.45	53.87
Carmel Drain. Dist., int.....		437.22	363.20	74.02
Prairie Irrig. Dist.....		950.14	491.45	458.69
Alamosa county certificates.....		2,267.07	1,698.40	568.67
Totals	\$ 45,219.98	\$171,738.73	\$186,508.80	\$ 30,449.91

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 30,449.91

Deposits—

American National Bank of Alamosa.....	\$ 9,966.02
Alamosa National Bank.....	11,487.71

BIENNIAL REPORT

Hooper State Bank.....	3,969.46	
Safety First State and Savings Bank.....	4,021.09	
Kountze Bros.....	285.08	
		<hr/>
	\$ 29,729.36	
Less outstanding checks.....	273.82	
		<hr/>
		\$ 29,455.54
Cash and cash items.....		994.37
		<hr/>
	\$ 30,449.91	\$ 30,449.91
		<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 3,278.61

Disbursements—

Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,165.00	
Salary of Clerk.....	284.50	
		<hr/>
		\$ 3,149.50
By error month of June.....		6.50
Surplus due county.....		122.61
		<hr/>
	\$ 3,278.61	\$ 3,278.61
		<hr/>

County Clerk and Recorder—E. H. Kilpatrick
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 127.55	
Marriage licenses.....	6.00	
Clerk of Board of County Commissioners.....	20.00	
Acknowledgments, certified copies, etc.....	26.00	
Hunting licenses.....	2.75	
		<hr/>
		\$ 182.30

Disbursements—

Salary of Clerk.....	\$ 52.69	
Salaries of Deputies.....	57.00	
		<hr/>
		\$ 109.69
Surplus due county.....		72.61
		<hr/>
	\$ 182.30	\$ 182.30
		<hr/>

County Clerk and Recorder—Robt. Ginn
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,672.98	
Marriage licenses.....	110.00	
Clerk of Board of County Commissioners.....	310.00	
Acknowledgments	334.15	
Hunting licenses.....	135.25	
		\$ 3,562.38

Disbursements—

Salary of Clerk.....		\$1,697.31
Salaries of Deputies.....		1,744.00
		\$ 3,441.31
Surplus due county.....		121.07
	\$ 3,562.38	\$ 3,562.38

Sheriff—John Baumaster

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 668.43	
Court attendance, etc.....	207.00	
		\$ 875.43
Deficit in earnings.....		\$24.57

Disbursements—

Salary of Sheriff.....		\$ 1,700.00
	\$ 1,700.00	\$ 1,700.00

STATEMENT OF ERRORS

Voucher No. 762, drawn for \$59.00, should be \$40.00.....	\$ 19.00	
Voucher No. 100, double payment, same as No. 96.....	3.00	
Voucher No. 223, double payment, same as No. 222.....	3.00	
Voucher No. 261, double payment, same as No. 259.....	3.00	
Amount due county.....		\$ 28.00
	\$ 28.00	\$ 28.00

BIENNIAL REPORT

Clerk of County Court—F. A. Brownell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$	152.01	
Fees earned.....		817.02	
Paid others.....		94.45	
Due litigants and estates December 31, 1915....		90.85	
		—————	\$ 1,154.33
Due litigants and estates January 1, 1915.....			\$ 61.15
Collections			775.39
Due Clerk December 31, 1915.....			317.79
			—————
			\$ 1,154.33
		—————	\$ 1,154.33

Prior years' fees collected.....\$ 60.02

Cash Fees—

Civil and criminal cases.....	\$	420.94
Probate cases.....		170.28
		—————
		\$ 591.22
Paid by county.....		1,200.00

Disbursements—

Salary of Clerk.....	\$	1,200.00
Surplus fees due county.....		591.22
		—————
		\$ 1,791.22
		—————
		\$ 1,791.22

STATEMENT OF SURPLUS FEES

Surplus fees paid Deputy.....	\$	591.22
Prior years' fees collected.....		60.02
		—————
		\$ 651.24
Balance due county.....		\$ 651.24
		—————
		\$ 651.24
		\$ 651.24

Clerk of District Court—James J. Roper
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$	132.26
Fees earned.....		1,720.99

Paid others.....	7.43		
Due litigants December 31, 1915.....	283.69		
		\$ 2,144.37	
Due litigants January 1, 1915.....			\$ 192.20
Collections			1,726.45
Due Clerk December 31, 1915.....			315.72
			\$ 2,144.37
		\$ 2,144.37	\$ 2,144.37
Prior years' fees collected.....	\$ 40.27		
Cash Fees—			
Civil and criminal cases.....	\$1,497.26		
Miscellaneous fees.....	78.47		
Naturalizations	14.50		
		\$ 1,590.23	
Disbursements—			
Salary of Clerk.....			\$ 1,500.00
Surplus due county.....			90.23
		\$ 1,590.23	\$ 1,590.23

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—			
Per diem.....	\$ 315.00		
Per diem, county roads.....	135.00	\$ 450.00	
Salary, Superintendent of Poor.....	165.00	165.00	
Mileage	196.90		
Railroad fare and hotel expense.....	51.20		\$ 248.10
	\$ 863.10		
A. L. Moss—			
Per diem.....	\$ 295.00		
Per diem, county roads.....	275.00	\$ 570.00	\$ 70.00
Mileage	271.20		
Railroad fare and hotel expense.....	36.10		\$ 307.30
Salary, Superintendent of Poor.....	9.13	9.13	
	\$ 886.43		

Herman Emperius—

Per diem.....	\$ 20.00	\$ 20.00
	<hr/>	
	\$ 20.00	

Geo. E. Lake—

Per diem.....	\$ 295.00	
Per diem, county roads.....	150.00	\$ 445.00
Mileage	22.00	
Expense	1.50	\$ 23.50
	<hr/>	
	\$ 468.50	
	<hr/>	

STATEMENT OF COUNTY INDEBTEDNESS

Bonds Outstanding on December 31, 1915—

Conejos County bonds.....	\$23,360.16
Conejos County warrants.....	3,334.03
Costilla County bonds.....	8,229.59
Alamosa County warrants.....	12,440.17
	<hr/>
	\$47,363.95

ARAPAHOE COUNTY

County Treasurer—Willard Teller

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 1,450.69	\$ 20,614.20	\$ 20,578.49	\$ 1,486.40
Military poll.....	31.00	1,339.50	1,330.50	40.00
County—				
Ordinary county revenue.....		38,415.25	38,414.99	.26
Roads and bridges.....	5,661.88	20,823.11	26,484.99	.....
Building and supplies.....	339.91	181.28	351.54	169.65
Poor	932.94	3,141.59	3,978.84	95.69
Contingent		19.02	1.25	17.77
Hospital and jail.....	631.15	42.19	634.23	39.11
Special fund.....		25,866.33	3.64	25,862.69
Court house sinking fund.....	9.81	6.82	.....	16.63
General school.....	1,662.20	16,599.07	15,962.66	2,298.61
County interest.....		3,208.71	3,126.61	82.10
Advertising		289.70	2.48	287.22
Cities and Towns—				
Aurora	109.21	4,114.77	4,139.34	84.64
Aurora special sidewalk.....		50.32	1.00	49.32
Littleton	311.05	11,016.68	11,014.76	312.97
Littleton special sidewalk.....	136.96	41.26	178.22	.....
Sheridan	68.02	1,014.92	882.92	200.02
Sheridan special sidewalk.....	651.64	1,305.70	1,642.18	315.16
Englewood	1,232.24	16,264.27	16,691.05	805.46
Schools—				
General schools.....	6,667.02	16,269.53	12,048.33	10,888.22
Special schools.....	14,721.80	80,780.84	82,922.24	12,580.40
School building funds.....		181.12	181.12	.....
School bond funds.....	.39	62.04	61.65	.....
School bond interest funds.....	.31	6,694.98	6,694.67	.....
Miscellaneous—				
Redemption	100.37	46.88	6.52	140.73
State highway.....		8,652.50	8,652.50	.....
Interest on deposits.....		1,009.18	1,009.18	.....
Third District Normal.....	68.28	.....	.....	68.28
Liquor licenses.....		1,541.00	1,406.00	135.00
Special distraint.....	121.46	.....	.....	121.46
Mothers' pension.....	26.00	.....	26.00	.....
Surplus fund.....	7,295.82	1,474.83	8,770.65	.....

BIENNIAL REPORT

County Treasurer's fees.....	5,548.26	4,286.90	1,261.36
County Court fee fund.....	423.58	423.58	.....
District Court fee fund.....	300.10	300.10	.....
Jury fees.....	17.50	17.50	.....
Sheriff's fees.....	914.65	914.65	.....
Taxes of 1907 and prior.....	92.88	92.88	.....
Escheats	34.41	.....	34.44
Unclaimed estates.....	267.16	.....	267.16
Unapportioned assignments.....	408.12	408.12	.....
Delinquent taxes not apportioned	5,117.75	5,117.75	.....
Unapportioned refunds.....	456.94	456.94	.....
County Clerk's fee fund.....	2,988.25	1,138.01	1,850.24
Castlewood Irrigation District....	1,559.05	6,528.38	8,060.94
Highline Irrigation Dist., general.	93.53	.....	93.53
Highline Irrig. Dist., indiv. red....	2.95	.....	2.95
Totals	\$ 44,118.30	\$303,864.00	\$288,415.92
Overdrafts	68.98	.....	68.28
Totals	\$ 44,049.32	\$303,864.00	\$288,415.92

STATEMENT OF TREASURER'S FEES

Earnings--

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,548.26

Disbursements—

Salary of Treasurer.....	\$2,100.00
Salary of Deputy.....	1,200.00
Salaries of clerks.....	986.90
	----- \$ 4,286.90
Surplus transferred to O. C. R. fund.....	1,200.00
Surplus transferred to poor fund.....	61.36
	----- 1,261.36

	\$ 5,548.26

	\$ 5,548.26

STATEMENT OF PRIOR YEAR TAXES COLLECTED
AND CREDITED TO COUNTY GENERAL FUND

January 1, 1914, to December 31, 1914, redemptions.....\$	74.56
Delinquent tax.....	18.32
Transferred to county general fund.....	\$ 92.23
Transferred to delinquent taxes.....	.23
Transferred to treasurer's fees.....	.42
January 1, 1915, to December 31, 1915, delinquent tax.....	238.69
Transferred from unapportioned assignments.....	3.40

Transferred from delinquent tax.....	.82	
Transferred to general county fund.....		241.77
Transferred to treasurer's fees.....		1.14
		<hr/>
	\$ 335.79	\$ 335.79
	<hr/>	<hr/>

STATEMENT OF UNAPPORTIONED ASSIGNMENTS

Date Received	To Whom Assigned	Amount	Due State
January 1, 1914—A. W. Grant.....		\$ 101.17	\$ 10.03
January 9, 1914—A. W. Grant.....		202.20	24.33
January 31, 1914—A. W. Grant.....		34.43	3.02
March 11, 1914—J. F. Gandot.....		2.97	.22
April 16, 1914—B. Kersting.....		38.20	3.95
June 22, 1914—I. M. Cramer.....		3.60	.30
July 7, 1914—J. E. Mitchell.....		8.95	.95
July 7, 1914—I. M. Cramer.....		5.05	.55
July 29, 1914—Carrie Gillette.....		1.90	.18
September 30, 1914—R. J. McRae.....		3.70	.38
November 11, 1914—J. H. Wilson.....		5.65	.60
Transferred to county general fund.....	\$ 140.65		
Transferred to roads and bridges.....	87.90		
Transferred to support of poor.....	14.06		
Transferred to general school.....	45.71		
Transferred to special fund.....	119.54		
Transferred to treasurer's fees.....	.26		
		<hr/>	<hr/>
	\$ 408.12	\$ 408.12	\$ 44.51
	<hr/>	<hr/>	<hr/>

County Clerk and Recorder—Theodore Taylor
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,150.25
Marriage licenses.....	960.00
Clerk of Board of County Commissioners.....	490.00
Acknowledgments, certified copies, etc.....	769.00
	<hr/>
	\$ 7,369.25

Disbursements—

Salary of Clerk.....	\$2,100.00
Salary of Deputy.....	1,200.00
Salaries of clerks.....	991.00
	<hr/>
	\$ 4,291.00

BIENNIAL REPORT

Surplus paid County Treasurer.....	2,988.25	
Surplus paid county, liquor license fees.....	31.00	
		3,019.25
Surplus paid County Treasurer.....		59.00
	<u>\$ 7,369.25</u>	<u>\$ 7,369.25</u>
Hunting license fees retained.....	88.50	

Sheriff—J. W. McBroom

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,192.13	
Court attendance, etc.....	1,173.90	
		<u>\$ 3,366.03</u>

Disbursements—

Salary of Sheriff.....	\$2,300.00	
Salaries of Deputies.....	952.00	
		<u>\$ 3,252.00</u>
Surplus due county.....		114.03
	<u>\$ 3,366.03</u>	<u>\$ 3,366.03</u>

Clerk of County Court—Flor Ashbaugh

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$2,622.56	
Fees earned.....	2,716.27	
Paid others.....	59.73	
Due litigants and estates December 31, 1914....	647.71	
		<u>\$ 6,046.27</u>
Due litigants and estates January 1, 1914.....	\$ 560.36	
Collections	2,781.43	
Due Clerk December 31, 1914.....	2,704.48	
		<u>\$ 6,046.27</u>
	<u>\$ 6,046.27</u>	<u>\$ 6,046.27</u>

Prior years' fees collected.....\$ 526.29

Cash Fees—

Civil and criminal cases.....	\$1,460.96
Probate cases.....	647.10

Miscellaneous fees.....	5.50	
Marriages.....	146.00	
		\$ 2,259.56
Disbursements—		
Salary of Clerk.....		\$ 2,100.00
Surplus fees.....		159.56
		\$ 2,259.56
		\$ 2,259.56

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$ 159.56	
Prior years' fees collected.....	526.29	
		\$ 685.85
Paid County Treasurer.....		\$ 775.20
Balance due Clerk.....	89.35	
		\$ 775.20
		\$ 775.20

Clerk of District Court—Llywellyn Jones
February 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—		
Due Clerk February 1, 1913.....	\$ 248.20	
Fees earned.....	2,593.25	
Paid others.....	189.20	
Due litigants December 31, 1913.....	177.10	
		\$ 3,207.75
Due litigants February 1, 1913.....		\$ 98.05
Collections.....		1,375.85
Due clerk December 31, 1913.....		1,733.85
		\$ 3,207.75
		\$ 3,207.75
		\$ 3,207.75
Prior years' fees collected.....	\$ 68.05	
Cash Fees—		
Civil and criminal cases.....	\$1,039.55	
Miscellaneous fees.....	177.45	
Naturalizations.....	20.50	
		\$ 1,237.50
Deficit cash fees.....		617.45

Disbursements—

Salary of Clerk.....	\$1,372.07	
Salaries of Deputies.....	482.88	
		\$ 1,854.95
	<u>\$ 1,854.95</u>	<u>\$ 1,854.95</u>

Clerk of District Court—Llywellyn Jones
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$1,733.85	
Fees earned.....	1,092.89	
Paid others.....	257.95	
Due litigants December 31, 1914.....	252.85	
		\$ 3,337.54
Due litigants January 1, 1914.....		\$ 177.10
Collections.....		2,627.32
Due Clerk December 31, 1914.....		533.12
		<u>\$ 3,337.54</u>
	<u>\$ 3,337.54</u>	<u>\$ 3,337.54</u>
Prior years' fees collected.....	\$ 604.83	
Fees not reported collected.....	938.34	

Cash Fees—

Civil and criminal cases.....	\$ 750.45	
Miscellaneous fees.....	133.30	
Naturalizations.....	13.00	
		\$ 896.75
Deficit cash fees.....	1,140.25	

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salaries of Deputies.....	537.00	
		\$ 2,037.00
	<u>\$ 2,037.00</u>	<u>\$ 2,037.00</u>

STATEMENT OF PRIOR YEAR COLLECTIONS

Prior years' fees collected.....	\$ 604.83	
Overcharged fees paid Treasurer.....		\$ 53.55
Balance collected for 1913.....		551.28
	<u>\$ 604.83</u>	<u>\$ 604.83</u>

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess		Mileage and Expenses
D. J. Crockett—					
Per diem, Board meetings.....	\$ 100.00	\$ 100.00			
Superintendent of Poor.....	184.00	184.00			
Mileage, Board meetings.....	32.00				
Expense	6.20				\$ 38.20
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$ 622.20				
F. J. Meeks—					
Per diem, Board meetings.....	\$ 410.00	\$ 410.00			
Superintendent of Poor.....	24.00	24.00			
Mileage, Board meetings.....	57.40				
Expense	9.30				\$ 66.70
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$ 500.70				
H. A. Maybury—					
Per diem, Board meetings.....	\$ 380.00	\$ 380.00			
Mileage, Board meetings.....	599.00				
Expense	6.20				\$ 605.20
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$ 985.20				

County Treasurer—Willard Teller
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,486.40	\$ 22,839.22	\$ 22,968.41	\$ 1,357.21
Military poll.....	40.00	1,390.00	1,414.50	15.50
County—				
Ordinary county revenue.....	.26	38,297.46	38,297.72	.....
Roads and bridges.....	.....	23,464.51	22,106.51	1,358.00
Building and supplies.....	169.65	30.20	168.67	31.18
Poor	95.69	4,705.26	4,800.95	.....
Contingent	17.77	3.24	19.15	1.86
Hospital and jail.....	39.11	6.02	41.68	3.45
Special fund.....	25,862.69	419.20	6.97	26,274.92
Court house sinking fund.....	16.63	.....	.....	16.63
General school.....	2,298.61	17,605.56	18,217.09	1,687.08
County interest.....	82.10	3,184.46	1,992.84	1,273.72
Advertising	287.22	272.94	336.59	223.57
Cities and Towns—				
Aurora	84.64	4,673.73	4,338.65	419.72
Aurora special sidewalk.....	49.32	255.45	169.04	135.73
Littleton	312.97	10,664.00	10,670.41	306.56
Sheridan special sidewalk.....	315.16	646.20	799.91	161.45
Sheridan	200.02	2,525.67	2,456.06	269.63
Englewood	805.46	12,380.84	12,935.96	250.34
Schools—				
General schools.....	10,888.22	16,442.68	22,283.16	5,047.74
Special schools.....	12,580.40	61,634.03	59,790.77	14,423.66
School building funds.....	.....	.....	.....	.....
School bond funds.....	.....	.....	.....	.....
School bond interest funds.....	.....	5,519.62	2,530.80	2,988.82
Miscellaneous—				
Redemption	140.73	13.18	.25	153.66
State highway.....	.....	7,166.57	7,005.00	161.57
Interest on deposits.....	.....	1,503.90	1,258.26	245.64
Third District Normal.....	68.28	68.28	.....	.....
Liquor licenses.....	135.00	713.20	848.20	.....
Special distraint.....	121.46	.....	.....	121.46
County Treasurer's fees.....	1,261.36	5,026.73	5,950.22	337.87
County Court fee fund.....	.....	752.58	752.50	.08
Jury fees.....	.....	35.00	34.35	.65
Sheriff fees.....	.....	175.00	175.00	.....

Taxes 1908 and prior.....		119.11	119.11	.....
Escheats	34.44	.....	.....	34.44
Unclaimed estates.....	267.16	.....	.....	267.16
Unapportioned assignments.....		32.80	32.80	.....
Delinquent taxes not apportioned.		6,053.65	6,053.65	.....
Unapportioned refunds.....		252.11	252.11	.....
County Clerk's fee fund.....	1,850.24	3,386.80	3,434.10	1,802.94
Castlewood Irrigation District....	26.49	7,385.76	7,343.96	68.29
High Line Irrig. Dist., genl.....	93.53	.....	.....	93.53
High Line Irrig. Dist., ind. red....	2.95	.....	.....	2.95
<hr/>				
Totals	\$ 59,565.68	\$259,644.96	\$259,605.35	\$ 59,537.01
Overdrafts	68.28			
<hr/>				
Totals	\$ 59,497.40	\$259,644.96	\$259,605.35	\$ 59,537.01

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 59,537.01	
Individual redemption account.....	1,621.18	
Third District Normal.....	390.31	
Interest on deposits.....	103.01	
		\$ 61,651.51
Cash over.....		5.25
Deposits—		
First National Bank of Littleton.....		\$ 12,631.11
Littleton State Bank.....		25,706.53
First National Bank of Englewood.....		11,765.03
Byers State Bank.....		4,781.13
Deer Trail State Bank.....		1,973.97
		\$ 56,857.77
Cash and cash items.....		4,798.99
		<hr/>
		\$ 61,656.76
		<hr/>
		\$ 61,656.76

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915.....	\$ 5,026.73	
Disbursements—		
Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of clerks.....	1,120.50	
		\$ 4,420.50
Refunds		68.36
Surplus transferred to O. C. R. fund.....		537.87
		<hr/>
	\$ 5,026.73	\$ 5,026.73
	<hr/>	<hr/>

County Clerk and Recorder—Theodore Taylor
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,716.86
Marriage licenses.....	892.50
Clerk of Board of County Commissioners.....	500.00
Acknowledgments, certified copies, etc.....	429.50
	\$ 7,538.80

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,195.00	
Salaries of clerks.....	916.00	
	\$ 4,211.00	
Surplus paid County Treasurer.....		3,327.80
	\$ 7,538.80	\$ 7,538.80
Hunting licenses retained.....	85.25	

Sheriff—J. W. McBroom

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,782.73
Court attendance, etc.....	1,088.40
	\$ 3,871.13

Disbursements—

Salary of Sheriff.....	\$2,300.00	
Salaries of Deputies.....	1,055.50	
	\$ 3,355.50	
Surplus earnings.....		515.63
	\$ 3,871.13	\$ 3,871.13
Surplus earnings as above.....	\$ 515.63	
Paid County Treasurer.....		\$ 175.00
Balance due county.....		340.63
	\$ 515.63	\$ 515.63

Clerk of County Court—Flor Ashbaugh
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$2,704.48	
Fees earned.....	2,829.02	
Paid others.....	107.43	
Due litigants and estates December 31, 1915....	690.09	
	\$ 6,331.02	
Due litigants and estates January 1, 1915.....		\$ 647.71
Collections		2,717.61
Due Clerk December 31, 1915.....		2,965.70
		\$ 6,331.02
	\$ 6,331.02	\$ 6,331.02

Prior years' fees collected.....\$ 480.66

Cash Fees—

Civil and criminal cases.....	\$1,436.19
Probate cases.....	650.95
Marriages	82.00
Miscellaneous fees.....	5.00
	\$ 2,174.14

Disbursements—

Salary of Clerk.....		\$ 2,100.00
Surplus fees.....		74.14
	\$ 2,174.14	\$ 2,174.14

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 74.14	
Prior years' fees collected.....	480.66	
	\$ 554.80	
Paid County Treasurer.....		\$ 203.33
Balance due county.....		351.47
	\$ 554.80	\$ 554.80

Clerk of District Court—Llywellyn Jones
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 533.25
Fees earned.....	1,031.92

BIENNIAL REPORT

Paid others.....	161.35	
Due litigants December 31, 1915.....	432.40	
	\$ 2,158.92	
Due litigants January 1, 1915.....		\$ 252.25
Collections		1,412.47
Due Clerk December 31, 1915.....		494.20
		\$ 2,158.92
	\$ 2,158.92	\$ 2,158.92
Prior years' fees collected.....	\$ 64.95	
Cash Fees—		
Civil and eriminal cases.....	\$1,006.02	
Miscellaneous fees.....	81.55	
Naturalizations	9.50	
	\$ 1,097.07	
Deficit, cash fees.....	576.93	
Disbursements—		
Salary of Clerk.....		\$1,500.00
Salary of Deputy.....		174.00
		\$ 1,674.00
	\$ 1,674.00	\$ 1,674.00

CUSTODY OF FUNDS DECEMBER 31, 1915

Trust funds.....	\$5,170.00	
Fines, etc.....	325.40	
Due litigants.....	432.40	
	\$ 5,927.80	
Littleton State Bank.....		\$2,171.04
First National Bank, Littleton.....		3,500.00
		\$ 5,671.04
Unaccounted for.....		256.76
	\$ 5,927.80	\$ 5,927.80

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
D. J. Crockett—				
Per diem, Board meetings.....	\$ 500.00	\$ 500.00		
Superintendent of Poor.....	200.00	200.00		

PUBLIC EXAMINER, STATE OF COLORADO

Mileage, Board meetings.....	40.00		
Expense	3.10		\$ 43.10
			<hr/>
	\$ 743.10		<hr/>
F. J. Meeks—			
Per diem, Board meetings.....	\$ 480.00	\$ 480.00	
Mileage, Board meetings.....	67.20		
Expenses	3.10		\$ 70.30
			<hr/>
	\$ 550.30		<hr/>
G. A. Blinn—			
Per diem, Board meetings.....	\$ 490.00	\$ 490.00	
Mileage, Board meetings.....	117.60		
Expense	3.10		\$ 120.70
			<hr/>
	\$ 610.70		<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....\$25,852.81

BIENNIAL REPORT

ARCHULETA COUNTY

County Treasurer—A. M. Gaylord

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 60.32	\$ 6,080.57	\$ 6,133.86	\$ 7.03
Military poll and interest.....	26.54	394.81	408.53	12.82
County—				
Ordinary county revenue.....	10,685.67	20,181.54	19,874.26	10,992.95
Roads and bridges.....	6,615.24	25,405.82	27,937.86	4,083.20
Redemption county warrants, 1904 and prior.....	6.46	.73	.....	7.19
Judgment fund.....	18,410.72	735.97	.....	19,146.69
County bond interest.....	921.24	853.89	781.46	993.67
Redemption county bonds.....	929.96	3,251.36	3,000.00	1,181.32
General school.....	679.67	8,968.40	8,769.30	878.77
Cities and Towns—				
Town of Pagosa Springs.....	36.56	4,698.06	4,729.78	1.84
Schools—				
General schools.....	1,945.24	9,243.80	9,163.49	2,025.55
Special schools.....	4,008.11	8,540.98	8,722.06	3,827.03
School bond funds.....	123.69	4,940.56	4,983.20	81.05
School bond interest funds.....	98.35	452.43	592.33	41.55
School building funds.....	.....	2,527.77	2,500.55	27.22
Miscellaneous—				
Redemption account.....	233.66	1,384.48	1,384.48	233.66
Fee fund.....	1,159.29	1,582.05	2,677.94	63.40
Totals	\$ 45,940.72	\$ 99,243.22	\$101,659.10	\$ 43,566.39
Overdrafts				41.55
Totals	\$ 45,940.72	\$ 99,243.22	\$101,659.10	\$ 43,524.84

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 43,524.84
Cash over.....	52.66
Deposits—	
Citizens Bank of Pagosa Springs.....	\$ 24,213.74
Kountze Bros.....	487.74
Certificates of deposit.....	19,135.81
	<hr/>
	\$ 43,837.29

Less outstanding checks.....	279.61	
		\$ 43,557.68
Cash and cash items.....	*	19.82
		<u> </u>
	\$ 43,577.50	\$ 43,577.50
	<u> </u>	<u> </u>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....	\$ 1,588.05
Deficit in earnings.....	111.95

Disbursements—

Salary of Treasurer.....		\$ 1,700.00
		<u> </u>
	\$ 1,700.00	\$ 1,700.00
	<u> </u>	<u> </u>

NOTE.—Treasurer is holding \$39.61 fees of 1914 which had been applied on 1915 salary.
This sum is due the county.

County Clerk and Recorder—Dorace E. Motz

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 23.20
Marriage licenses.....	7.50
Clerk of Board of County Commissioners.....	35.00
Acknowledgments, etc.....	2.30
Hunting licenses.....	.50
	<u> </u>
	\$ 68.50

Disbursements—

Salary of Clerk.....		\$ 52.69
Salary of Deputy.....		15.81
		<u> </u>
		\$ 68.50
		<u> </u>
	\$ 68.50	\$ 68.50
	<u> </u>	<u> </u>

County Clerk and Recorder—Eleanor H. Todd

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 955.45
Marriage licenses.....	65.00
Clerk of Board of County Commissioners.....	310.50

BIENNIAL REPORT

Acknowledgments, certified copies, etc.....	18.50	
Hunting licenses.....	70.50	
		\$ 1,419.95
Deficit in earnings.....		277.36
Disbursements—		
Salary of Clerk.....		\$ 1,697.31
		<hr/>
	\$ 1,697.31	\$ 1,697.31
		<hr/>

Sheriff—G. T. Holliday

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$ 63.15	
Court attendance, etc.....	3.00	
		\$ 66.15
Disbursements—		
Salary of Sheriff.....		\$ 51.15
Surplus due county.....		15.00
		<hr/>
	\$ 66.15	\$ 66.15
		<hr/>

Sheriff—G. A. Dutton

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$ 671.15	
Court attendance, etc.....	69.00	
		\$ 740.15
Deficit in earnings.....		908.70
Disbursements—		
Salary of Sheriff.....		\$ 1,648.85
		<hr/>
	\$ 1,648.85	\$ 1,648.85
		<hr/>

Clerk of County Court—J. T. Morgan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases.....	\$ 354.25
Probate cases.....	184.50

Miscellaneous fees.....	20.50		
Marriages	4.00		
		\$	563.25
Deficit in earnings.....			636.75
Disbursements—			
Salary of Clerk.....			\$ 1,200.00
		\$	1,200.00
			\$ 1,200.00

Clerk of District Court—F. Reef Egger
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 317.30		
Miscellaneous fees.....	64.90		
Naturalizations	2.50		
		\$	384.70
Deficit in earnings.....			1,115.30
Disbursements—			
Salary of Clerk.....			\$ 1,500.00
		\$	1,500.00
			\$ 1,500.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Fred Catchpole—				
Per diem.....	\$ 190.00			
Per diem, conventions.....	15.00			
Per diem, roads.....	165.00	\$ 370.00		
Auto hire.....	214.20			
Mileage	26.35			
Railroad fare.....	16.12			\$ 256.67
	<u>\$ 626.67</u>			
John Swanson—				
Per diem.....	\$ 230.00			
Per diem, county roads.....	55.00	\$ 285.00		
Mileage	33.60			\$ 33.60
	<u>\$ 318.60</u>			

Elias Peterson—

Per diem.....	\$ 20.00	\$ 20.00	
Mileage	15.40		\$ 15.40
	\$ 35.40		

R. L. Ewell—

Per diem.....	\$ 155.00		
Per diem, county roads.....	80.00	\$ 235.00	
Mileage	81.60		
Railroad fare and expense.....	7.20		\$ 88.80
	\$ 323.80		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$ 593.22	
Bonds outstanding December 31, 1915.....	13,000.00	
		\$ 13,593.22

BACA COUNTY

County Treasurer—Gertrude Johnston

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 125.88	\$ 3,573.24	\$ 3,599.68	\$ 99.44
Military poll and interest.....	36.23	990.73	972.41	54.55
County—				
Ordinary county revenue.....	2,365.01	7,002.81	9,146.05	221.77
Contingent	1,035.77	1,324.11	2,044.91	314.97
Bond interest.....	478.66	1,618.62	1,456.48	640.80
Road	152.10	1,366.18	635.37	882.91
Poor	6.63	1,371.33	748.72	629.24
General school.....	184.32	6,835.64	6,520.48	499.48
Bounty	165.16	68.86	216.09	17.93
Cities and Towns—				
Town of Two Buttes.....	50.60	175.55	222.30	3.85
Schools—				
General schools.....	457.96	7,620.71	6,969.97	1,090.70
Special schools.....	2,786.92	10,618.53	11,768.36	1,637.09
School bond interest funds.....	65.55	2,852.70	2,812.94	105.31
School building funds.....	1.75	.....	.....	1.75
Miscellaneous—				
Torrens guarantee fund.....	12.71	.....	.....	12.71
Redemption fund.....	262.11	.....	29.85	232.26
H. E. Homsher surplus fund.....	59.00	.....	.....	59.00
Totals	\$ 8,246.36	\$ 45,401.01	\$ 47,143.61	\$ 6,503.76

RECONCILIATION WITH CASH

Cash balance December 31, 1915.....	\$ 6,575.80
Ledger balances December 31, 1915.....	\$ 6,503.76
Receipt No. 467, military poll, \$1.00, not posted.....	1.00
Receipt No. 2223, interest \$.60, posted .06.....	.54
Bounty disbursements January, 1915, \$22.00, posted \$22.50.....	.50
June collections \$70.00, County Judges' fees not posted.....	70.00
	\$ 6,575.80
	\$ 6,575.80

BIENNIAL REPORT

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 6,575.80	
Cash over.....		57.73
Deposits—		
First State Bank of Springfield.....	\$1,231.57	
Less outstanding checks.....	139.65	\$1,091.92
Bank of Baca County.....	1,318.35	
Less outstanding checks.....	266.97	1,051.38
First National Bank of Lamar.....		2,126.47
Citizens State Bank of Lamar.....		2,363.76
		<hr/>
	\$ 6,633.53	\$ 6,633.53
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 1,112.77	
Deficit in earnings.....		387.23
Disbursements—		
Salary of Treasurer		\$ 1,500.00
		<hr/>
	\$ 1,500.00	\$ 1,500.00
	<hr/>	<hr/>

County Clerk and Recorder—Will Spurgeon
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$3,135.00	
Marriage licenses.....	82.00	
Clerk of Board of County Commissioners.....	361.25	
Acknowledgments, certified copies, etc.....	113.00	
Hunting licenses.....	.50	
	<hr/>	\$ 3,691.75
Disbursements—		
Salary of Clerk.....		\$1,455.00
Salary of Deputies.....		633.00
		<hr/>
		\$ 2,088.00
Surplus paid County Treasurer.....		1,595.25
Surplus due county.....		8.50
		<hr/>
		1,603.75
	<hr/>	<hr/>
	\$ 3,691.75	\$ 3,691.75
	<hr/>	<hr/>

Sheriff—Maurice Long
January 13, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 830.87	
Court attendance, etc.....	154.00	
		\$ 984.87
Deficit in earnings.....		465.81

Disbursements—

Salary of Sheriff.....		\$ 1,450.68
	\$ 1,450.68	\$ 1,450.68

Clerk of County Court—T. Eldon Allen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 434.65	
Probate cases.....	57.90	
Land business.....	454.75	
Marriages	30.00	
		\$ 977.30
Deficit in earnings.....		22.70

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

Clerk of District Court—T. Eldon Allen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 510.95	
Fees earned	665.35	
Paid others.....	1.75	
Due litigants December 31, 1915.....	212.60	
		\$1,390.65
Due litigants January 1, 1915.....		\$ 121.60
Collections		529.85
Due Clerk December 31, 1915.....		739.20
		\$1,390.65
	\$1,390.65	\$1,390.65
Prior years' fees collected.....	\$ 12.70	

BIENNIAL REPORT

Earnings—		
Civil and criminal cases.....	\$ 665.35	
Miscellaneous	89.40	
Land business.....	249.95	
Naturalizations	7.50	
	<hr/>	\$1,012.20
Disbursements—		
Salary of Clerk.....		\$1,000.00
Surplus due county.....		12.20
		<hr/>
		\$1,012.20
		<hr/>
		\$1,012.20
		<hr/>
		\$1,012.20
		<hr/>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
O. A. Wiley—			
Per diem, Board meetings.....	\$ 175.00		
Road services.....	2.50	\$ 177.50	
Mileage, Board meetings.....	56.00		\$ 56.00
	<hr/>		
	\$ 233.50		
	<hr/>		
J. W. Hazel—			
Per diem, Board meetings.....	\$ 215.00	\$ 215.00	
Superintendent of Poor.....	5.00	5.00	
Mileage, Board meetings.....	13.20		
Expense	1.25		14.45
	<hr/>		
	\$ 234.45		
	<hr/>		
T. E. Barr—			
Per diem, Board meetings.....	\$ 215.00	\$ 215.00	
Mileage, Board meetings.....	27.50		27.50
	<hr/>		
	\$ 242.50		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$ 29,500.00
--	--------------

BENT COUNTY

County Treasurer—O. H. Maxwell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance January 1, 1914.....		\$ 58,960.91
January	\$ 2,753.57	
February	7,898.78	
March	41,283.62	
April	9,945.64	
May	2,851.91	
June	2,081.88	
July	30,625.03	
August	22,666.91	
September	7,180.33	
October	7,697.38	
November	15,932.61	
December	9,521.66	
		<hr/> \$160,439.32

Disbursements—

January	\$ 13,566.43	
February	10,342.30	
March	12,352.90	
April	28,029.43	
May	19,204.34	
June	7,557.60	
July	7,875.25	
August	17,050.01	
September	19,670.82	
October	13,257.55	
November	15,323.66	
December	20,537.44	
		<hr/> \$184,767.73
Balance December 31, 1914.....		34,632.50
	<hr/> \$219,400.23	<hr/> \$219,400.23

CUSTODY OF THE FUNDS

Cash balance December 31, 1914.....\$ 34,632.50

Deposits—

Bent County Bank.....	\$ 9,691.97
First National Bank.....	14,351.61
Farmers State Bank.....	8,803.75

BIENNIAL REPORT

Lamar National Bank.....	834.21	
Wiley State Bank.....	797.96	
		\$ 34,479.50
Cash and cash items.....		153.00
	\$ 34,632.50	\$ 34,632.50

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,186.24

Disbursements—

Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	600.00	
		\$ 2,100.00
Surplus credited to Treasurer's fee fund.....		3,086.24
	\$ 5,186.24	\$ 5,186.24

County Clerk and Recorder—W. J. Frederiek
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,326.30	
Marriage licenses.....	135.00	
Clerk of Board of County Commissioners	230.00	
Acknowledgments, certified copies, etc...	89.35	
Hunting licenses.....	57.00	
		\$2,837.65

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	720.00	
		\$2,220.00
Surplus due county.....		617.65
	\$2,837.65	\$2,837.65

Sheriff—F. W. McCune
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,338.70	
Court attendance, etc.....	304.50	
		\$ 1,643.20

Disbursements—

Salary of Sheriff.....	\$ 1,500.00	
Surplus due county.....		143.20
	<hr/>	<hr/>
	\$ 1,643.20	\$ 1,643.20
	<hr/>	<hr/>

Sheriff—F. W. McCune

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 41.50	
Deficit in earnings.....		7.81

Disbursements—

Salary of Sheriff, 12 days.....	\$ 49.31	
	<hr/>	<hr/>
	\$ 49.31	\$ 49.31
	<hr/>	<hr/>

Clerk of County Court—Leroy M. Campbell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 437.35	
Probate cases.....	282.49	
Land business	86.00	
Marriages	26.00	
Miscellaneous fees.....	84.25	
	<hr/>	\$ 916.09
Deficit in earnings.....		83.91

Disbursements—

Salary of Clerk.....	\$ 1,000.00	
	<hr/>	<hr/>
	\$ 1,000.00	\$ 1,000.00
	<hr/>	<hr/>

Clerk of District Court—L. G. Hurtz

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 421.95	
Miscellaneous fees.....	431.22	
Naturalizations	12.50	
	<hr/>	\$ 865.67
Deficit in earnings.....		134.33

Disbursements—

Salary of Clerk.....		\$ 1,000.00
		<hr/>
	\$ 1,000.00	\$ 1,000.00
		<hr/>

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
B. T. McClave—			
Per diem, Board meetings.....	\$ 170.00		
Per diem, road service.....	115.00	\$ 285.00	
Mileage to Board meetings.....	80.00		
Expenses	5.85		\$ 85.85
	<hr/>		
	\$ 370.85		
	<hr/>		
Richard Thaxton—			
Per diem, Board meetings.....	\$ 220.00		
Per diem, road service.....	240.00	\$ 460.00	
Mileage to Board meetings.....	14.60		
Expenses	84.25		98.85
	<hr/>		
	\$ 558.85		
	<hr/>		
C. N. Troup—			
Per diem, Board meetings.....	\$ 340.00		
Per diem, road service.....	185.00	525.00	\$ 25.00
Superintendent of Poor.....	150.00	150.00	
Expenses	46.75		46.75
	<hr/>		
	\$ 721.75		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914.....\$ 23,000.00

BOULDER COUNTY

County Treasurer—R. M. Davis

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 7,342.80	\$ 53,602.20	\$ 53,346.99	\$ 7,598.01
Military poll.....	97.00	2,948.00	2,952.50	92.50
County—				
Ordinary county revenue.....	1,356.67	94,377.21	80,766.72	14,967.16
Road purposes revenue.....	663.26	81,585.20	73,636.53	8,611.93
Support of poor.....	194.97	26,369.04	25,428.85	1,135.16
Contingent		15.05	15.05	
Special advertising.....		3,722.47	3,040.91	681.56
General school.....	2,506.81	37,538.16	37,478.43	2,566.54
Cities and Towns—				
Boulder	3,318.92	79,742.78	80,592.61	2,469.09
Longmont	2,782.63	30,424.18	30,350.38	2,856.43
Lafayette	114.33	17,964.88	9,302.97	8,776.24
Louisville	666.43	4,669.08	4,255.17	1,080.34
Lyons	596.41	2,878.20	2,846.61	628.00
Ward	45.35	352.43	272.98	124.80
Eldora	489.06	1,228.36	1,121.77	595.65
Superior	18.38	579.90	573.56	24.72
Nederland	107.13	1,593.14	1,505.58	194.69
Jamestown	180.51	626.35	497.76	309.10
Schools—				
General schools.....	11,574.31	37,420.20	42,894.43	6,100.08
Special schools.....	36,856.56	218,653.65	216,753.60	38,756.61
Miscellaneous—				
Treasurer's fee fund.....		11,464.67	11,464.67	
County Clerk's fee fund.....		1,788.13	1,788.13	
County Court fee fund.....		2,159.25	2,159.25	
Fines		618.54	618.54	
Interest on taxes.....		4,676.93	4,676.93	
Court costs returned.....		65.90	65.90	
Escheats fund.....	1,818.61	5.89	5.12	1,819.38
Special refunds.....	26.27			26.27
Guaranty fund.....	90.97			90.97
Tax deed advertising.....		178.30	178.30	
Forest reserve.....		218.50	218.50	
Bailiff		134.76	134.76	
Interest on deposits.....		1,833.49	1,833.49	

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Normal Institute.....	1,152.92	849.61	597.71	1,404.82
Redemptions	1,730.58	16,701.11	15,068.05	3,363.64
Advertising		577.30	577.30	.....
Totals	\$ 73,730.88	\$737,562.86	\$707,020.05	\$104,273.69

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$104,273.69	
Deposits—		
First National Bank of Boulder.....	\$ 6,542.63	
Emerson and Buckingham, Longmont.....	7,309.19	
First State Bank, Louisville.....	886.80	
Mercantile Bank and Trust Co., Boulder.....	8,015.49	
Farmers National Bank, Longmont.....	19,096.71	
Longmont National Bank.....	23,083.68	
First National Bank, Lafayette.....	6,668.73	
Niwot State Bank.....	4,510.40	
State Bank of Lyons.....	3,041.10	
Louisville Bank.....	13,452.89	
Deposited December 31, 1915; credited in January, 1916	7,044.21	
	\$ 99,651.83	
Less outstanding checks.....	1,432.17	
	\$ 98,219.66	
Cash and cash items.....	6,054.03	
	\$104,273.69	\$104,273.69

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 11,162.94	
Disbursements—		
Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,451.80	
Salary of Deputy.....	1,101.09	
Salaries of clerks.....	1,428.00	
	\$ 6,980.89	
Refunds .....	.55	
Surplus earnings.....	4,181.50	
	\$ 11,162.94	\$ 11,162.94

RECAPITULATION OF FEES

Surplus earnings.....	\$ 4,181.50	
Overcharges on fees.....	343.97	
Transferred to ordinary county revenue fund.....		\$ 4,483.23
Balance due county.....		42.24
	<u>\$ 4,525.47</u>	<u>\$ 4,525.47</u>

STATEMENT OF ERRORS, TREASURER'S FEES

Funds—	Commissions Collected	Should Be	Debit	Credit
State	\$ 1,071.63	\$1,117.47	.....	\$ 45.84
County	3,867.72	3,379.12	\$ 488.60	.....
Miscellaneous	507.45	340.54	166.91	.....
Schools	2,175.65	2,384.24	.....	208.59
Cities and towns.....	2,710.72	2,716.58	.....	5.86
Interest and advertising.....		53.54	.....	53.54
Overpaid third quarter.....	.40	.....	.40	.....
Correction by journal entry.....	1.89	.....	1.89	.....
Excess collections.....				343.97
Totals.....	<u>\$10,325.46</u>	<u>\$9,991.49</u>	<u>\$ 657.80</u>	<u>\$ 657.80</u>

County Clerk and Recorder—Agnes O'Day
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 162.95
Marriage licenses.....	12.50
Clerk of Board of County Commissioners.....	42.50
Acknowledgments, certified copies, etc.....	4.30
Hunting licenses.....	10.50
	<u>\$ 232.75</u>
Deficit in earnings.....	1.35

Disbursements—

Salary of Clerk.....	\$ 86.65
Salaries of Deputies.....	147.45
	<u>\$ 234.10</u>
	<u>\$ 234.10</u>

BIENNIAL REPORT

County Clerk and Recorder—Francis Beckwith
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,454.35
Marriage licenses	715.00
Clerk of Board of County Commissioners	1,492.50
Acknowledgments, certified copies, etc.	742.00
Hunting licenses	60.50
	\$ 8,464.35

Disbursements—

Salary of Clerk	\$2,663.35
Salaries of Deputies	3,940.65
	\$ 6,604.00
Surplus paid County Treasurer	\$1,788.13
Surplus paid former Clerk	1.35
Errors	.30
	1,789.78
Surplus due county	70.57
	\$ 8,464.35
	\$ 8,464.35

Sheriff—Sanford D. Buster

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$4,325.55
Court attendance, etc.	2,119.40
	\$ 6,444.95

Disbursements—

Salary of Sheriff	\$3,000.00
Salaries of Deputies	3,000.00
	\$ 6,000.00
Surplus due county	444.95
	\$ 6,444.95
	\$ 6,444.95

Clerk of County Court—E. J. Ingram

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1915	\$1,916.31
Fees earned	6,755.31

Paid others.....	4,638.29	
Due litigants and estates December 31, 1915....	912.11	
		\$ 14,222.05
Due litigants and estates January 1, 1915.....		\$ 703.75
Collections		11,868.88
Due Clerk December 31, 1915.....		1,649.12
		\$ 14,222.05
		\$ 14,222.05

Prior years' fees collected.....\$1,186.00

Cash Fees—

Civil and criminal cases.....	\$2,582.08
Probate cases.....	3,138.72
Juvenile cases.....	115.40
Marriages	4.50
Miscellaneous fees.....	17.75
	\$ 5,858.45

Disbursements—

Salary of Clerk.....	\$3,000.00
Salary of Deputy.....	1,050.00
Salary of Assistant.....	150.00
	\$ 4,200.00
Surplus cash fees.....	1,658.45
	\$ 5,858.45
	\$ 5,858.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 1,658.45
Prior years' fees collected.....	1,186.00
Paid County Treasurer.....	\$ 2,820.15
Balance due county.....	24.30
	\$ 2,844.45
	\$ 2,844.45

Clerk of District Court—Fred W. Burger
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$3,993.38
Fees earned.....	4,215.09

BIENNIAL REPORT

Paid others	3,943.00	
Due litigants December 31, 1915.....	1,586.92	
	<u> </u>	\$ 13,738.39
Due litigants January 1, 1915.....		\$1,661.43
Collections		9,495.96
Due Clerk December 31, 1915.....		2,581.00
		<u> </u>
		\$ 13,738.39
		<u> </u>
		\$ 13,738.39
Prior years' fees collected.....	\$1,925.58	
Cash Fees—		
Civil and criminal cases.....	\$3,701.89	
Land business.....	28.60	
Naturalizations	59.00	
Miscellaneous fees.....	87.40	
	<u> </u>	\$ 3,876.89
Disbursements—		
Salary of Clerk.....		\$2,000.00
Salary of Deputy.....		1,500.00
Salaries of assistants.....		113.50
		<u> </u>
		\$ 3,613.50
Surplus cash fees.....		263.39
		<u> </u>
		\$ 3,876.89
		<u> </u>
		\$ 3,876.89

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 263.39	
Paid County Treasurer.....		\$ 245.98
Balance due county.....		17.41
		<u> </u>
		\$ 263.39
		<u> </u>
		\$ 263.39
Prior Years' Fees Collected—		
For 1913 and prior years.....	\$ 74.45	
For 1914.....	1,851.13	
	<u> </u>	\$1,925.58

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Jones Townley—			
Board meetings.....	\$1,015.00		
Road service.....	495.00	\$1,510.00	

CHAFFEE COUNTY

County Treasurer—Jno. H. Owen

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 369.09	\$ 13,817.11	\$ 13,924.83	\$ 261.37
Military poll.....	38.50	910.00	933.00	15.50
County—				
County general.....	1,230.86	33,391.84	34,502.13	120.57
Roads and bridges.....	965.80	28,144.47	26,954.78	2,155.49
General schools.....	499.26	11,400.43	11,267.42	632.27
Pauper.....	23.55	2,908.15	2,777.93	153.77
Poor Farm.....	11.82	3,766.55	3,579.16	175.57
County bond interest.....	5,708.11	11,668.47	12,938.90	4,437.68
County bond sinking.....	297.42	3,371.69	3,000.00	669.11
Contingent.....	945.20	13,285.67	11,030.87	3,200.00
Cities and Towns—				
Buena Vista.....	212.13	3,928.22	4,123.60	16.75
Salida.....	638.90	19,485.99	19,708.19	416.70
Poncha Springs.....		319.31	319.31	
St. Elmo.....	1.62	138.67	140.29	
Garfield.....	10.76			10.76
Schools—				
General schools.....	1,095.27	11,267.42	10,220.74	2,141.95
Special schools.....	10,671.65	45,446.89	45,772.18	10,346.36
School bond sinking funds.....	1,738.82	1,838.11	2,473.08	1,103.85
School bond interest funds.....	3,555.76	901.20	2,702.64	1,754.32
Miscellaneous—				
Unclaimed estates.....	701.30	41.49		742.79
Redemptions.....	247.45	1,286.80	1,300.97	233.28
Treasurer's fee fund.....	33.60	3,947.88	3,981.48	
Normal Institute.....		274.36	274.36	
Totals.....	\$ 28,985.05	\$ 211,540.72	\$ 211,925.86	\$ 28,588.09
Overdrafts.....	11.82			
Totals.....	\$ 28,973.23	\$ 211,540.72	\$ 211,925.86	\$ 28,588.09

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive.....\$ 4,022.88

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,080.00	
Salary of Deputy, extra.....	75.00	
		\$ 3,255.00
Surplus transferred to O. C. R. fund.....		767.88
	\$ 4,022.88	\$ 4,022.88

County Clerk and Recorder—J. W. Hallock
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,836.00
Marriage licenses.....	165.00
Clerk of Board of County Commissioners.....	533.50
Acknowledgments, certified copies, etc.....	1,502.35
Hunting licenses.....	201.50
	\$ 4,238.35

Disbursements—

Salary of Clerk.....	\$2,100.00
Salary of Deputy.....	1,080.00
Salaries of clerks.....	1,008.43
	\$ 4,188.43
Surplus due county.....	49.92
	\$ 4,238.35

Sheriff—L. H. Gillen

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,877.67
Court attendance, etc.....	684.23
	\$ 2,561.90

Disbursements—

Salary of Sheriff.....	\$2,218.10
Salaries of Deputies.....	51.40
	\$ 2,269.50
Surplus due county.....	292.40
	\$ 2,561.90

BIENNIAL REPORT

Paid to Sheriff, jailer fees—L. H. Gillen.....	\$	415.00
Paid to Sheriff, jailer fees—Mrs. L. H. Gillen.....		225.00
Paid to Sheriff, jailer fees—W. J. Long.....		225.00
	\$	<u>865.00</u>

Clerk of County Court—Joseph Newitt
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—

Civil and criminal cases.....	\$1,343.20	
Probate cases.....	532.62	
Land business.....	20.50	
Marriages.....	10.00	
Miscellaneous fees.....	51.40	
		<u>\$ 1,957.72</u>
Deficit in earnings.....		142.28

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	<u>\$ 2,100.00</u>

Clerk of District Court—Arthur E. Smith
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—

Civil and criminal cases.....	\$ 893.24	
Naturalizations.....	36.50	
Miscellaneous fees.....	128.48	
		<u>\$ 1,058.22</u>
Deficit in earnings.....		441.78

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	<u>\$ 1,500.00</u>

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
O. S. Mason—				
Per diem.....	\$ 90.00			
Road work	300.00	\$ 390.00		
Mileage	2.00			
Trips	26.00			
Expenses	6.00			34.00
	\$ 424.00			
J. A. Burnett—				
Per diem	\$ 300.00			
Road work.....	350.00			
Trips	55.00	705.00	\$ 205.00	
Mileage	86.80			
Mileage	11.20			
Expense of trips.....	56.60			
Expenses	26.05			180.65
	\$ 885.65			
D. P. Cook—				
Per diem.....	\$ 110.00			
Road work.....	200.00			
Trips	5.00	315.00		
Mileage	75.00			
Expenses	22.75			97.75
	\$ 412.75			

County Treasurer—Jno. H. Owen
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCE

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 261.37	\$ 14,559.89	\$ 14,457.99	\$ 363.27
Military poll.....	15.50	993.50	879.00	40.00
County—				
County general.....	120.57	30,416.79	26,572.35	3,965.01
Roads and bridges.....	2,155.49	20,068.34	21,780.58	443.25
General school.....	632.27	11,088.85	10,966.82	754.30
Pauper.....	153.77	3,586.86	3,188.45	552.18
Poor Farm.....	175.57	3,262.73	3,338.30	100.00
County bond interest.....	4,437.68	13,207.48	12,358.37	5,286.79
County bond, sinking.....	669.11	3,320.84	3,000.00	989.95
Contingent.....	3,200.00	1,550.00	3,845.15	904.85
Cities and Towns—				
Buena Vista.....	16.75	3,916.19	3,888.87	43.98
Salida.....	416.70	19,421.00	19,072.44	765.26
Poncha Springs.....		325.65	325.65	
St. Elmo.....		98.69	98.26	.43
Garfield.....	10.76			10.76
Schools—				
General schools.....	2,141.95	10,966.82	11,586.53	1,522.24
Special schools.....	10,316.36	53,286.21	50,474.71	13,157.86
School bond sinking funds.....	1,103.85	1,117.07	1,560.17	660.75
School bond interest funds.....	1,754.32	1,163.52	2,351.57	566.27
Miscellaneous—				
Unclaimed estates.....	742.79			742.79
Unclaimed witness fees.....		42.05		42.05
Redemptions.....	233.28	2,300.84	2,314.73	219.39
Treasurer's fee fund.....		3,942.01	2,915.00	1,027.01
Totals	\$ 28,588.09	\$198,545.24	\$194,974.94	\$ 32,158.30

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$4,017.01

Disbursements—

Salary of Treasurer.....	\$2,100.00
Salary of Deputy.....	1,089.00
Salary of Deputy, extra.....	75.00
	\$ 3,255.00
Surplus transferred to O. C. R. fund.....	762.01
	\$ 4,017.01
	\$ 4,017.01

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 32,158.39	
Cash omitted in 1913.....	19.05	
Deposits—		
First National Bank of Buena Vista.....	\$ 14,118.30	
First National Bank of Salida.....	3,986.51	
Commercial National Bank.....	4,587.57	
Kountze Bros., New York.....	1,282.25	
Hanover National, New York.....	\$1,122.48	
Coupons paid 1914 returned to County Treas- urer Feb. 19, 1915.....	4,675.00	5,797.48
		<u>\$29,772.11</u>
Less outstanding checks.....	418.02	\$ 29,354.09
Cash and cash items.....		2,804.30
Cash item unapplied.....		10.05
	<u>\$ 32,168.44</u>	<u>\$ 32,168.44</u>

County Clerk and Recorder—J. W. Hallock
January 1, 1914, to April 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 626.80	
Marriage licenses.....	40.00	
Clerk of Board of County Commissioners	152.50	
Acknowledgments, certified copies, etc...	511.50	
Hunting licenses.....	30.25	
	<u>\$1,361.05</u>	
Disbursements—		
Salary of Clerk.....	\$ 606.65	
Salary of Deputy.....	312.00	
Salaries of clerks.....	361.59	
		<u>\$1,280.24</u>
Surplus due county.....		80.81
	<u>\$1,361.05</u>	<u>\$1,361.05</u>

County Clerk and Recorder—F. A. Bromley
April 15, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$1,206.15
Marriage licenses.....	165.00

Clerk of Board of County Commissioners	385.50	
Acknowledgments, certified copies, etc....	1,640.95	
Hunting licenses.....	236.25	\$3,633.85
Disbursements—		
Salary of Clerk.....		\$1,493.35
Salary of Deputy.....		768.00
Salary of clerks.....		1,101.20
		<hr/>
		\$3,362.55
Surplus paid County Treasurer.....		68.05
Surplus due county.....		203.25
		<hr/>
		271.30
		<hr/>
	\$3,633.85	\$3,633.85
	<hr/>	<hr/>

Sheriff—L. H. Gillen

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$2,444.70	
Court attendance, etc.....	710.85	\$3,155.55
Disbursements—		
Salary of Sheriff.....		\$2,300.00
Salary of deputies.....		157.75
		<hr/>
		\$2,457.75
Surplus paid County Treasurer.....		\$ 443.35
Surplus due county.....		254.45
		<hr/>
		697.80
		<hr/>
	\$3,155.55	\$3,155.55
	<hr/>	<hr/>
Paid to W. J. Long, Deputy Sheriff, for Jailer's fees.....	\$ 900.00	

Clerk of County Court—Joseph Newitt

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$1,305.33	
Probate cases.....	681.00	
Land business.....	27.00	
Marriages.....	12.00	
Miscellaneous fees.....	25.38	
		<hr/>
		\$ 2,050.71
Deficit in earnings.....		49.29

Disbursements—

Salary of Clerk.....			\$ 2,100.00
		<hr/>	<hr/>
	\$ 2,100.00		\$ 2,100.00
		<hr/>	<hr/>

Clerk of District Court—Arthur E. Smith
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—

Civil and criminal cases.....	\$ 965.96	
Naturalization	30.00	
Miscellaneous fees.....	232.26	
	<hr/>	\$ 1,228.22
Deficit in earnings.....		271.78

Disbursements—

Salary of Clerk.....			\$ 1,500.00
		<hr/>	<hr/>
	\$ 1,500.00		\$ 1,500.00
		<hr/>	<hr/>

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
O. S. Mason—			
Per diem	\$ 255.00		
Road work.....	265.00		
Trips	40.00	\$ 560.00	\$ 60.00
Mileage	3.00		
Expense of trips.....	64.00		
Expenses	5.29		\$ 72.29
	<hr/>		
	\$ 632.29		
	<hr/>		

J. A. Burnett—

Per diem.....	\$ 105.00		
Road work.....	315.00		
Trips	35.00	455.00	
Mileage	93.00		
Expense of trips.....	57.65		
Expenses	21.85		172.50
	<hr/>		
	\$ 627.50		
	<hr/>		

D. P. Cook—

Per diem	\$ 85.00	
Road work	105.00	
Trips	23.00	212.00
Mileage	55.00	
Expense of trips	29.00	
Expenses	9.00	93.00
	<hr/>	
	\$ 306.06	
	<hr/>	

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914.....\$ 12,507.23

CHEYENNE COUNTY

County Treasurer—F. J. Quinn

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 524.61	\$ 11,039.05	\$ 11,475.36	\$ 88.30
Military poll.....	61.00	599.96	630.16	30.50
County—				
Ordinary county revenue.....	1,282.37	19,810.54	20,298.84	794.07
Road	669.75	3,916.60	4,244.25	342.10
Poor	1,169.01	654.60	524.47	1,299.14
Contingent	260.66	1,550.87	774.27	1,037.26
Interest on bonds.....	83.29	1,480.56	1,216.92	180.35
Bond redemption.....	2,403.36	2,992.84	4,001.80	1,394.40
Bounty		372.94	283.00	89.94
General school.....	1,240.34	9,329.51	9,393.00	1,176.85
Cities and Towns—				
Cheyenne Wells.....	556.37	2,174.02	2,647.85	82.54
Schools—				
General schools.....	1,660.62	9,300.57	8,746.91	2,214.28
Special schools.....	3,918.01	36,021.26	34,717.18	5,222.09
School bond redemption.....	263.66	1,696.84	1,822.09	138.41
School interest on bond.....	1,346.18	1,784.03	1,557.49	1,572.72
School library fund.....	149.10	374.11	164.93	358.28
High school.....	962.38	5,328.39	5,872.86	417.91
Miscellaneous—				
County Clerk's fee fund.....	320.50	1,564.30	922.14	962.66
County Treasurer's fee fund.....	244.91	2,105.93	2,350.84	.....
County Judge's fee fund.....	275.62	1,254.80	1,447.16	83.26
County Sheriff's fee fund.....	39.67	1,700.00	968.82	770.85
Interest and penalty.....	1,007.42	1,781.06	1,061.42	1,727.06
Redemption fees.....		133.10	133.10	.....
Advertising fees.....		218.15	95.63	122.52
Tax sale fees.....		138.27	138.27	.....
Big Sandy Irrigation District.....	1,064.28	.....	.....	1,064.28
Outstanding warrant fund.....		8.04	8.04	.....
Totals	\$ 19,419.82	\$ 117,330.34	\$ 115,497.10	\$ 21,169.77
Overdrafts	83.29			
Totals	\$ 19,336.53	\$ 117,330.34	\$ 115,497.10	\$ 21,169.77

BIENNIAL REPORT

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 21,169.77	
Deposits—		
Kit Carson State Bank.....	\$ 18,009.00	
Cheyenne County State Bank.....	2,074.74	
		<u>\$ 20,083.74</u>
Cash and cash items.....		1,086.03
	<u>\$ 21,169.77</u>	<u>\$ 21,169.77</u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,484.35	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	720.00	
		<u>\$ 2,420.00</u>
Surplus due county.....		64.35
	<u>\$ 2,484.35</u>	<u>\$ 2,484.35</u>

County Clerk and Recorder—H. C. Nelson
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 70.95	
Clerk of Board of County Commissioners.....	60.00	
Acknowledgments, certified copies, etc.....	22.25	
	<u>\$ 153.20</u>	
Disbursements—		
Salary of Clerk at \$1,500.00 per annum.....	\$ 45.20	
Salary of Deputy.....	30.00	
Salaries of clerks.....	24.00	
		<u>\$ 99.20</u>
Surplus due county.....		54.00
	<u>\$ 153.20</u>	<u>\$ 153.20</u>

County Clerk and Recorder—Carl O. Sears
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$2,513.05
Marriage licenses.....	42.50

Clerk of Board of County Commissioners.....	595.00
Acknowledgments, certified copies, etc.....	35.50
Hunting licenses.....	5.75
	————— \$ 3,191.80

Disbursements—

Salary of Clerk at \$1,750.00 per annum.....	\$1,697.20	
Salary of Deputy.....	860.00	
Salaries of clerks.....	388.00	
	—————	\$ 2,945.20
Surplus paid County Treasurer.....	88.15	
Surplus due county.....	158.45	
	—————	246.60
	—————	—————
	\$ 3,191.80	\$ 3,191.80
	—————	—————

Sheriff—W. F. Williams
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,133.60
Court attendance, etc.....	45.00
	————— \$ 1,178.60
Deficit in earnings.....	521.40

Disbursements—

Salary of Sheriff.....	\$ 1,700.00	
	—————	
	\$ 1,700.00	\$ 1,700.00
	—————	—————

Clerk of County Court—V. H. Johnson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 351.46
Probate cases.....	121.54
Land business.....	10.35
Marriages.....	2.00
Miscellaneous fees.....	90.15
	————— \$ 575.50
Deficit in earnings.....	624.50

Disbursements—

Salary of Clerk.....	\$ 1,200.00	
	—————	
	\$ 1,200.00	\$ 1,200.00
	—————	—————

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Fees, civil and criminal cases.....	\$ 635.96
Fees, probate cases.....	124.11
Fees, land business.....	10.35
Fees, marriages.....	2.00
Miscellaneous fees.....	5.15
	————— \$ 777.57
From county for special service.....	85.00
From county for salary.....	1,200.00

Disbursements—

Salary as Clerk.....	\$1,200.00
Paid others in civil cases.....	95.90
Paid County Treasurer.....	583.31
	————— \$ 1,879.21
Balance due county.....	183.26
	—————
	\$ 2,062.57
	—————
	\$ 2,062.57
	—————

Clerk of District Court—Charles C. Turner
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 238.75
Land business.....	100.50
Naturalizations.....	48.75
Miscellaneous fees.....	59.30
	————— \$ 447.30
Deficit in earnings.....	1,052.70

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	—————	—————
	\$ 1,500.00	\$ 1,500.00
	—————	—————

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
C. G. Fox—			
Per diem, Board meetings.....	\$ 175.00		
Per diem, road.....	20.00		
Denver, Commissioners' meeting.....	15.00		

State Road Commission.....	20.00		
State Board of Equalization.....	20.00	\$ 250.00	
Mileage	103.40		\$ 103.40
			<hr/>
	\$ 353.40		<hr/>
Anton L. Johnson—			
Per diem, Board meetings.....	\$ 20.00		
Per diem, road.....	20.00	\$ 40.00	
Mileage	9.20		\$ 9.20
			<hr/>
	\$ 49.20		<hr/>
George Jennings—			
Per diem, Board meetings.....	\$ 30.00	\$ 30.00	
Mileage	1.50		\$ 1.50
			<hr/>
	\$ 31.50		<hr/>
George Mayfield—			
Per diem, Board.....	\$ 280.00		
Per diem, road.....	20.00	\$ 300.00	
Mileage	36.00		\$ 36.00
			<hr/>
	\$ 336.00		<hr/>
Walter Ramsay—			
Per diem, Board.....	\$ 250.00		
Per diem, road.....	50.00	\$ 300.00	
Poor	9.40		
Mileage	117.50		
Road expenses.....	5.50		\$ 132.40
			<hr/>
	\$ 432.40		<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$10,769.32
Refunding bonds outstanding December 31, 1915.....	22,200.00
	<hr/>
	\$32,969.32

CLEAR CREEK COUNTY
County Treasurer—J. A. Noone
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 891.20	\$ 10,005.26	\$ 10,621.93	\$ 274.53
Military poll.....	4.50	87.00	88.50	3.00
County—				
Ordinary county revenue.....	2,333.72	22,073.26	24,314.61	92.37
Road	1,410.26	27,719.33	28,003.49	1,126.10
Poor	1,625.12	7,965.22	8,793.60	796.74
Contingent	1,242.19	5,502.95	6,210.04	535.10
General school.....	734.90	7,607.15	7,786.64	555.41
Special immigration.....	172.75	469.56	606.22	36.09
Cities and Towns—				
Georgetown	215.77	2,771.91	2,713.88	273.80
Idaho Springs.....	1,687.32	12,761.26	14,267.07	181.51
Silver Plume.....	652.28	1,401.76	1,814.76	239.28
Empire	3.40	.....	.....	3.40
Schools—				
General and special schools.....	8,618.08	38,731.91	35,443.07	11,906.92
School building funds.....	879.82	725.01	1,321.17	283.66
School bond redemption funds....	853.33	982.21	1,009.81	825.73
School interest on bonds funds....	240.21	466.83	557.64	149.40
Miscellaneous—				
Unknown heirs.....	134.09	.....	.....	134.09
Special judgment.....	106.40	87.65	181.97	12.08
Redemptions	511.34	57.94	.....	569.28
Totals	\$ 22,316.68	\$ 139,416.21	\$ 143,734.40	\$ 17,998.49

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1913, to December 31, 1913, inclusive.....	\$ 3,521.67
Disbursements—	
Salary of Treasurer.....	\$ 2,100.00
Salary of Deputy.....	1,200.00
	\$ 3,300.00
Surplus transferred to O. C. R. fund.....	221.67
	\$ 3,521.67
	\$ 3,521.67

County Clerk and Recorder—L. A. Hafer
 January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,373.00	
Marriage licenses.....	40.00	
Clerk of Board of County Commissioners.....	290.00	
Acknowledgments, certified copies, etc.....	1,306.50	
Hunting licenses.....	87.25	
		\$ 3,096.75
Deficit in earnings.....		71.25

Disbursements—

Salary of Clerk.....		\$2,016.00
Salary of Deputy.....		1,152.00
		\$ 3,168.00
	\$ 3,168.00	\$ 3,168.00

Sheriff—A. E. Straub

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,386.23	
Court attendance, etc.....	42.40	
		\$ 1,428.63
Deficit in earnings.....		1,155.74

Disbursements—

Salary of Sheriff.....		\$2,217.71
Salaries of Deputies.....		366.66
		\$ 2,584.37
	\$ 2,584.37	\$ 2,584.37

Clerk of County Court—Royal R. Graham

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 240.55	
Probate cases.....	263.40	
Miscellaneous fees.....	69.85	
		\$ 573.80
Deficit in earnings.....		1,526.20

BIENNIAL REPORT

Disbursement.—

Salary of Clerk.....		\$ 2,100.00
	<u> </u>	<u> </u>
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—A. B. Clark -
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 370.32	
Naturalizations.....	15.00	
Miscellaneous fees.....	191.35	
	<u> </u>	\$ 576.67
Deficit in earnings.....		923.33

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	<u> </u>	<u> </u>
	\$ 1,500.00	\$ 1,500.00

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
John W. Green—			
Board meetings.....	\$ 265.00		
Road service.....	180.00	\$ 445.00	
Mileage.....	8.00		
Expense.....	20.20		\$ 28.20
	<u> </u>		
	\$ 473.20		
D. Ellis—			
Board meetings.....	\$ 280.00		
Road service.....	220.00	\$ 500.00	
Mileage.....	62.40		
Expense.....	3.50		\$ 65.90
	<u> </u>		
	\$ 565.90		

John N. Stewart—

Board meetings..	\$ 215.00	
Road service.....	130.00	\$ 375.00
Superintendent of Poor.	200.00	200.00
Mileage	3.40	
Expense	24.20	\$ 27.60
	<hr/>	
	\$ 602.60	
	<hr/>	

County Treasurer—J. A. Noone
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 274.53	\$ 6,310.57	\$ 6,344.85	\$ 240.25
Military poll.....	3.00	61.50	63.50	1.00
County—				
Ordinary county revenue.....	92.37	14,542.00	14,353.41	280.96
Road	1,126.10	26,641.78	27,040.06	727.82
Poor	796.74	7,577.32	8,304.70	69.36
Contingent	535.10	5,913.80	5,827.59	621.31
General school.....	555.41	6,453.34	6,502.31	506.44
Special immigration.....	36.09	378.91	379.31	35.69
Cities and Towns—				
Georgetown	273.80	2,324.50	2,572.53	25.77
Idaho Springs.....	181.51	11,963.76	11,544.85	600.42
Silver Plume.....	239.28	1,073.06	1,165.41	146.93
Empire	3.40	.....	.....	3.40
Schools—				
General and special schools.....	11,906.92	31,798.05	34,723.62	8,981.35
School building funds.....	283.66	17.62	.18	301.10
School bond redemption funds....	825.73	1,171.87	632.32	1,365.28
School interest on bonds funds...	149.40	892.74	429.77	612.37
Miscellaneous—				
Unknown heirs.....	134.09	.....	.....	134.09
Special judgment.....	12.08	16.97	29.05	.....
Redemptions	569.28	27.59	.....	596.87
Totals	\$ 17,998.49	\$117,165.38	\$119,913.46	\$ 15,250.41

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—	
Cash balance January 1, 1915.....	\$ 15,250.41
Tax collections.....	\$ 376.89
Redemptions	10.90
Assignments	27.80
Tax deed.....	1.00
Miscellaneous	40.00

456.59

Disbursements—

State Treasurer.....	\$ 241.25	
County warrants.....	1,021.50	
Silver Plume.....	146.93	
School warrants.....	273.95	
Salary of Treasurer and Deputy.....	106.45	
		\$ 1,793.48
H. L. Roberts transfer.....		13,903.84
Balance due county.....		9.68
	\$ 15,707.00	\$ 15,707.00

CUSTODY OF FUNDS

Cash balance January 12, 1915.....\$ 13,913.52

Deposits—

First National Bank, Idaho Springs.....	\$2,489.30	
Merchants and Miners National Bank.....	1,925.64	
Clear Creek and Gilpin Trust Co.....	1,877.11	
Bank of Clear Creek County.....	4,758.63	
Bank of Georgetown.....	2,853.16	
		\$ 13,903.84
Unaccounted for due county.....		9.68
	\$ 13,913.52	\$ 13,913.52

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 3,422.09

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of clerks.....	60.00	
		\$ 3,360.00
Surplus transferred to O. C. R. fund.....		62.09
	\$ 3,422.09	\$ 3,422.09

County Clerk and Recorder—L. A. Hafer
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings\$1,125.05
Marriage licenses..... 27.50

BIENNIAL REPORT

Clerk of Board of County Commissioners.....	255.00	
Acknowledgments, certified copies, etc.....	1,816.35	
Hunting licenses.....	116.25	
		\$ 3,340.15
Disbursements—		
Salary of Clerk.....		\$2,100.00
Salary of Deputy.....		1,200.00
		\$ 3,300.00
Surplus due county.....		40.15
	\$ 3,340.15	\$ 3,340.15

Sheriff—A. E. Straub

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$1,707.10	
Court attendance, etc.....	90.00	
		\$ 1,797.10
Deficit in earnings.....		902.90
Disbursements—		
Salary of Sheriff.....		\$2,300.00
Salaries of Deputies.....		400.00
		\$ 2,700.00
	\$ 2,700.00	\$ 2,700.00

Clerk of County Court—Royal R. Graham

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 248.75	
Probate cases.....	246.10	
Miscellaneous fees.....	29.50	
		\$ 524.35
Deficit in earnings.....		1,575.65
Disbursements—		
Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—A. B. Clark
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 111.39	
Naturalizations	9.50	
Miscellaneous fees.....	155.61	
		\$ 606.50
Deficit in earnings.....		893.50

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

John W. Green—	Total Salary	Salary Excess	Mileage and Expenses
Board meetings.....	\$ 255.00		
Road service.....	270.00	\$ 525.00	\$ 25.00
Mileage	9.60		
Expense	28.70		\$ 38.30
	<u>\$ 563.30</u>		

I. D. Ellis—

Board meetings.....	\$ 265.00		
Road service.....	220.00	\$ 485.00	
Superintendent of Poor.....	200.00	200.00	
Mileage	72.80		
Expense	5.15		\$ 77.95
	<u>\$ 762.95</u>		

John N. Stewart—

Board meetings.....	\$ 265.00		
Road services.....	245.00	\$ 510.00	\$ 10.00
Mileage	4.20		
Expense	12.45		\$ 16.65
	<u>\$ 526.65</u>		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914.....	\$7,431.52
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CONEJOS COUNTY

County Treasurer—Swen Peterson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,538.66	\$ 12,794.74	\$ 12,758.83	\$ 1,574.57
County—				
Ordinary county revenue.....	5,621.45	28,424.63	26,560.32	7,485.76
Roads	4,855.82	12,937.44	13,814.10	3,979.16
County bond sinking.....	2,906.55	5,757.92	5,172.71	3,491.76
County bond interest.....	2,784.14	5,512.87	4,278.33	4,018.68
Advertising	466.92	2.61	400.08	69.45
General school.....	1,968.84	12,936.96	13,000.37	1,905.43
Cities and Towns—				
Town of Alamosa	257.63	103.02	305.52	55.13
Town of Antonita	185.00	2,378.02	1,928.74	634.28
Town of La Jara	76.40	1,198.59	617.28	657.71
Town of Manassa	116.18	590.73	509.95	196.96
Town of Sanford	31.80	224.99	120.49	136.30
Schools—				
General schools.....	5,139.36	14,041.81	14,093.53	5,087.64
Special schools.....	12,246.55	33,166.88	33,813.49	11,599.94
School bond funds.....	1,300.19	35,177.05	30,150.93	6,326.31
School interest funds.....	324.53	678.57	1,478.41	475.31
School building funds.....	48.10	2,746.55	2,539.09	255.56
Miscellaneous—				
County poll tax.....	9.83	7.92	.....	17.75
Interest and license.....	1,336.06	1,247.78	1,348.54	1,235.30
Redemption	1,469.23	5,871.30	5,409.17	1,931.36
Fees and commissions.....	.....	3,534.38	3,534.38	.....
Refunding account.....	158.87	.....	197.12	355.99
Suspense account.....	.....	500.00	500.00	.....
County certificates.....	137.76	1,025.40	1,164.21	1.05
Purchasing agent.....	171.72	361.70	293.48	103.50
Torrens assurance fund.....	7.22	.....	.....	7.22
Estates	3,254.75	.....	.....	3,254.75
Judgments	4.85	.....	.....	4.85
Terrace Irrigation District.....	2,759.76	53,462.03	53,153.27	3,068.52
Romeo Irrigation District.....	7.45	.....	.....	7.45
Carmel Drainage District.....	366.35	5,316.36	5,411.50	271.21

PUBLIC EXAMINER, STATE OF COLORADO

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San Luis Valley Drainage District	333.65	697.16	723.89	306.92
Public Trustee.....		173.96	171.46	2.50
<hr/>				
Totals	\$ 49,555.03	\$240,871.37	\$233,449.19	\$ 57,582.47
Overdrafts	330.59			935.85
<hr/>				
Totals	\$ 49,224.44	\$240,871.37	\$233,449.19	\$ 56,646.62
<hr/>				

RECONCILIATION WITH CASH

	Dr.	Cr.
Ledger balances.....		\$ 56,646.62
11- 4-15—Purchasing agent account, charged on ledger \$3.50, should be \$1.50.....		2.00
11-30-15—Redemption account, credited on ledger \$224.92, should be \$210.65.....	\$ 14.27	
3-31-15—Carmel irrigation account, credited on ledger \$00.00, should be \$30.40.....		30.40
1-15-15—Public Trustee account, credited on ledger \$2.50, should be \$00.00.....	2.50	
8-31-15—Special No. 5 account, debited on ledger \$0.65, should be \$0.64.....		.01
Cash balance.....	56,662.26	
	<hr/>	<hr/>
	\$ 56,679.03	\$ 56,679.03
	<hr/>	<hr/>

NOTE.—January, 1915, journal page 95—Forest reserve remittance, \$1,269.26, credited to ordinary county revenue fund, should be credited to county road fund.

July 8, 1915—Ordinary county revenue warrants, 1911 revenue, amount \$59.20, charged to road fund, should be ordinary county revenue fund.

November 20, 1915—Road warrant No. 6593, to N. P. Cullen for \$45.16, paid by Treasurer in amount of \$56.16. Due county, \$11.00.

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$56,662.26
Less credit to cash omitted.....	171.61
	<hr/>
	\$ 56,490.65

Deposits—

Commercial State Bank, Antonita.....	\$ 7,234.22
Colonial State Bank, Manassa.....	4,000.00
First National Bank, La Jara.....	24,453.53

BIENNIAL REPORT

La Jara State Bank	9,500.00	
Kountze Bros., New York	2,003.62	
Deposit Dec. 31, 1915, credited in Jan., 1916..	1,728.64	
		<hr/>
	\$ 48,929.01	
Less outstanding checks.....	1,136.01	
		<hr/>
		\$ 47,784.00
Cash and cash items.....		8,546.02
Treasurer's personal check.....		160.63
		<hr/>
	\$ 56,490.65	\$ 56,490.65
		<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive..... \$ 3,530.23

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,430.23	
		<hr/>
	\$ 3,530.23	\$ 3,530.23
		<hr/>

County Clerk and Recorder—Jno. Macon
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 94.90	
Marriage licenses.....	8.00	
Clerk of Board of County Commissioners.....	30.00	
Acknowledgments, certified copies, etc.....	25.20	
		<hr/>
	\$ 158.10	

Disbursements—

Salary of Clerk.....	\$ 63.25	
Salary of Deputy.....	54.25	
		<hr/>
		\$ 117.50
Surplus due county.....		40.60
		<hr/>
	\$ 158.10	\$ 158.10
		<hr/>

County Clerk and Recorder—Louis O. Chacone
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,342.15
Marriage licenses.....	134.00

Clerk of Board of County Commissioners.....	1,140.00	
Acknowledgments, certified copies, etc.....	171.45	
Hunting licenses.....	143.50	
		\$ 3,931.10

Disbursements—

Salary of Clerk.....	\$2,036.75	
Salary of Deputy.....	1,745.75	
		\$ 3,782.50
Surplus due county.....		148.60
	\$ 3,931.10	\$ 3,931.10

Sheriff—Miguel A. De Herrera
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 14.55	
Court attendance, etc.....	6.00	
		\$ 20.55
Deficit in earnings.....		48.75

Disbursements—

Salary of Sheriff.....		\$ 69.30
	\$ 69.30	\$ 69.30

Sheriff—Emilio Girard
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 779.58	
Court attendance, etc.....	1,384.50	
		\$ 2,164.08
Deficit in earnings.....		66.62

Disbursements—

Salary of Sheriff.....		\$ 2,230.70
	\$ 2,230.70	\$ 2,230.70

BIENNIAL REPORT

Clerk of County Court—J. Garcia
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 886.77	
Probate cases.....	571.94	
Land business.....	5.00	
Miscellaneous fees.....	98.45	
	\$ 1,562.16	
Deficit in earnings.....	537.84	

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—W. D. Carroll
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 200.79	
Fees earned.....	1,694.07	
Paid others.....	995.45	
Due litigants December 31, 1915.....	91.58	
	\$ 2,981.89	
Due litigants January 1, 1915.....	\$ 549.90	
Collections	1,829.08	
Due Clerk December 31, 1915.....	602.91	
	\$ 2,981.89	\$ 2,981.89
	\$ 2,981.89	\$ 2,981.89

Prior years' fees collected.....\$ 174.26

Cash Fees—

Civil and criminal cases.....	\$1,117.69	
Land business.....	22.00	
Naturalizations	6.00	
Miscellaneous fees.....	282.03	
	\$ 1,427.72	
Deficit in cash fees.....	72.28	

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Manuel Chavez—			
Per diem, Board.....	\$ 220.00		
Per diem, roads.....	40.00		
Attending State Highway.....	27.00	\$ 287.00	
Mileage	27.40		\$ 27.40
	<hr/>		
	\$ 314.40		
	<hr/>		
R. M. Haynie—			
Per diem, Board.....	\$ 10.00		
Per diem, roads.....	5.00	\$ 15.00	
Mileage	10.00		\$ 10.00
	<hr/>		
	\$ 25.00		
	<hr/>		
H. L. Sellers—			
Per diem, Board.....	\$ 175.00		
Per diem, roads.....	10.00	\$ 185.00	
Mileage	70.60		\$ 70.60
	<hr/>		
	\$ 255.60		
	<hr/>		
J. Luis Rivera—			
Per diem, Board.....	\$ 192.00		
Per diem, roads.....	47.50	\$ 239.50	
Mileage	141.35		
Expense .....	.60		\$ 141.95
	<hr/>		
	\$ 381.45		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$24,646.13	
Bonds outstanding December 31, 1915.....	82,000.00	
		<hr/>
		\$106,646.13
		<hr/>

BIENNIAL REPORT

COSTILLA COUNTY

County Treasurer—J. C. Valdes

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 43.13	\$ 8,664.54	\$ 7,858.00	\$ 849.67
Military poll.....	17.50	908.80	743.00	183.30
County—				
Ordinary county revenue.....	5,247.52	36,912.71	37,090.59	5,069.64
Roads and bridges.....	408.61	17,384.70	14,842.63	2,950.68
Special fund.....	797.33	2,132.00	2,782.44	146.89
General school.....	935.74	9,708.35	9,615.70	1,028.39
Interest on county bonds.....	693.96	1,486.99	710.06	1,470.89
Sinking fund.....	779.83	2,588.00	1,479.63	1,888.20
Cities and Towns—				
Blanca	17.41	1,085.86	987.08	116.19
Hooper	4.19	.59	.....	3.60
Schools—				
General schools.....	3,776.00	9,337.54	8,735.15	4,378.39
Special schools.....	1,505.73	19,992.20	13,713.61	7,784.32
School building funds.....	339.95	4,518.25	958.88	899.32
School interest on bonds funds...	725.07	3,700.71	2,283.86	2,141.92
Miscellaneous—				
Alamosa county.....	147.62	2,857.36	880.64	1,829.10
Trinchera Irrigation District....	3,107.16	53,075.71	48,324.29	7,858.58
San Luis Valley Irrigation District	268.03	2,758.43	2,088.58	401.82
Prairie Irrigation District.....	771.31	151.52	853.43	69.40
Mosca Irrigation District.....	173.40	203.95	297.77	79.58
San Luis Valley Drainage District	668.72	364.03	.....	1,032.75
Treasurer's fee fund.....	.....	5,894.61	5,012.04	882.57
Redemption	343.39	3,045.80	2,885.82	503.37
Kountze Bros.....	29.41	1,647.19	1,958.50	340.72
Guaranty Trust Co.....	2,047.00	3,039.00	1,000.00	8.00
Totals	\$ 20,351.79	\$ 188,458.84	\$ 165,101.73	\$ 41,564.97
Overdrafts	2,496.25	.....	.....	352.32
Totals	\$ 17,855.54	\$ 188,458.84	\$ 165,101.73	\$ 41,212.65

CUSTODY OF FUNDS

Cash balance December 31, 1915..... \$ 41,212.65

Deposits—

American National Bank, Alamosa..... \$ 29,743.69

Costilla County Bank, San Anacleto.....	3,736.93	
First State Bank, Mesita.....	5,367.90	
Blanca State Bank, Blanca.....	3,514.55	
Kountze Bros., New York.....	340.72	
Guaranty Trust Co., New York.....	8.00	
	<hr/>	
	\$ 42,711.79	
Less outstanding checks.....	2,105.15	
	<hr/>	\$ 40,606.61
Cash and cash items.....		606.01
	<hr/>	<hr/>
	\$ 41,212.65	\$ 41,212.65

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....	\$ 4,569.61
Deficit in earnings.....	500.43

Disbursements—

Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,920.00	
Salaries of clerks.....	1,388.50	
	<hr/>	\$ 5,008.50
Refunds.....		18.54
Errors account Public Trustee fund.....		43.00
	<hr/>	<hr/>
	\$ 5,070.04	\$ 5,070.04

County Clerk and Recorder—Chas. A. Meyer
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$2,174.86
Marriage licenses.....	104.00
Clerk of Board of County Commissioners.....	610.00
Acknowledgments, certified copies, etc.....	438.85
Hunting licenses.....	34.25
	<hr/>
	\$ 3,361.96

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salary of Deputy.....	1,500.00	
	<hr/>	\$ 3,250.00
Surplus due county.....		111.96
	<hr/>	<hr/>
	\$ 3,361.96	\$ 3,361.96

Sheriff—Jose Maria Taylor
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Criminal cases.....	\$ 2.00		
Court attendance.....	5.50		
	\$ 7.50		
Deficit in earnings.....			43.65
Disbursements—			
Salary of Sheriff.....		\$ 51.15	
		\$ 51.15	\$ 51.15
Paid to county account of jailer.....	\$ 6.60		

Sheriff—Nicolas Sanchez
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$ 572.70		
Court attendance.....	45.00		
	\$ 617.70		
Deficit in earnings.....			1,031.15
Disbursements—			
Salary of Sheriff.....		\$ 1,648.85	
		\$ 1,648.85	\$ 1,648.85
NOTE.—Due county account jailer.....	\$ 405.00		

Clerk of County Court—Elias H. Ellithorp
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Probate Cases—			
Due Clerk January 12, 1915.....	\$ 70.40		
Fees earned.....	297.41		
Paid others.....	31.34		
Due litigants and estates December 31, 1915....	37.72		
	\$ 436.87		
Due litigants and estates January 12, 1915.....		\$ 20.80	
Collections.....			276.56

Due Clerk December 31, 1915	139 51	
	<u> </u>	\$ 436.87
	\$ 436.87	<u> </u>
Prior years' fees collected	\$ 43.56	
Cash Fees—		
Civil and probate cases	\$ 184.74	
Miscellaneous fees	1.80	
	<u> </u>	\$ 186.54
Received from county	1,161.29	
Disbursements—		
Salary of Clerk		\$ 1,163.72
Surplus fees		184.11
	<u> </u>	<u> </u>
	\$ 1,347.83	\$ 1,347.83

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	\$ 184.11	
Prior years' fees collected	43.56	
Paid County Treasurer		\$ 37.61
Balance due county		190.06
	<u> </u>	<u> </u>
	\$ 227.67	\$ 227.67

Clerk of District Court—W. H. Meyer
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	\$ 238.17	
Miscellaneous fees	81.45	
	<u> </u>	\$ 319.62
Deficit in earnings		1,180.38
Disbursements—		
Salary of Clerk		\$ 1,500.00
	<u> </u>	<u> </u>
	\$ 1,500.00	\$ 1,500.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Ramon Lucero—				
Per diem, Board.....	\$ 15.00	\$ 15.00		
Mileage	2.40			\$ 2.40
	\$ 17.40			
J. M. Pacheco—				
Per diem, Board.....	\$ 190.00	\$ 190.00		
Mileage	42.32			\$ 42.32
	\$ 232.32			
Wm. H. Meyer—				
Per diem, Board.....	\$ 230.00			
Per diem, county roads.....	125.00	\$ 355.00		
Superintendent of Poor.....	200.00	200.00		
Mileage	77.20			\$ 77.20
	\$ 632.20			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$ 1,523.04	
Bonds outstanding December 31, 1915.....	26,000.00	
		\$27,523.04

CROWLEY COUNTY

County Treasurer—Wm. Broadbent

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 719.84	\$ 11,672.71	\$ 11,587.24	\$ 796.31
Military poll.....	44.92	539.01	517.42	66.51
County—				
Ordinary county revenue.....	1,856.72	21,475.09	21,668.10	1,663.71
Road	1,303.76	13,056.17	13,433.45	926.48
Poor	230.83	1,766.89	1,829.98	167.74
Contingent	641.04	2,800.09	2,984.12	457.01
General school.....	382.85	7,931.74	7,670.25	644.34
Court house building.....	406.06	809.77	858.63	357.20
Special improvements.....		8,076.45	7,551.23	525.22
Cities and Towns—				
Ordway	634.79	11,924.99	10,997.43	1,562.35
Sugar City.....	255.58	6,925.97	5,320.77	1,860.78
Olney Springs.....	17.89	155.18	155.84	17.23
Schools—				
General schools.....	351.45	7,623.30	6,763.07	1,211.68
Special schools.....	5,468.53	50,565.70	48,778.19	7,286.04
School bond funds.....	1,444.90	29,023.68	28,608.39	1,860.19
School library funds.....	20.67			20.67
Miscellaneous—				
County poll.....	308.42	540.02	575.15	273.29
Interest on taxes.....		2,142.47	2,142.47	
Advertising	163.27	124.80	1.22	286.85
Redemptions	208.98	6,244.97	6,396.69	57.26
Publishing		18.24	18.24	
Totals	\$ 14,451.50	\$183,417.24	\$177,857.88	\$ 20,010.86

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 20,010.86
Fee funds.....	434.92
Deposits—	
First National Bank of Ordway.....	\$9,573.26
Citizens State Bank of Ordway.....	6,050.59
State Bank, Sugar City.....	4,721.05
	\$ 20,344.90

BIENNIAL REPORT

Cash and cash items		100.88
	<u>\$ 20,445.78</u>	<u>\$ 20,445.78</u>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 3,451.01

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	480.00	
	<u> </u>	\$ 2,580.00
Surplus transferred to county	860.91	
Surplus due county.....	10.10	
	<u> </u>	871.01
	<u>\$ 3,451.01</u>	<u>\$ 3,451.01</u>

County Clerk and Recorder—Ira B. Coy
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,853.00	
Marriage licenses.....	203.00	
Clerk of Board of County Commissioners.....	285.00	
Acknowledgments, certified copies, etc.....	126.70	
Hunting licenses.....	29.50	
	<u> </u>	\$ 3,497.20

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of deputies.....	616.00	
	<u> </u>	\$ 2,716.00
Surplus paid County Treasurer.....	751.70	
Surplus due county.....	29.50	
	<u> </u>	781.20
	<u>\$ 3,497.20</u>	<u>\$ 3,497.20</u>

Sheriff—Henry Humeston
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,167.05	
Court attendance, etc.....	469.39	
	<u> </u>	\$ 2,636.44

Warrants issued to Deputy.....	250.00	
Statement of error.....	16.70	
Disbursements—		
Salary of Sheriff.....		\$2,300.00
Salary of Deputy.....		505.76
		<hr/> \$ 2,805.76
Surplus		97.38
	<hr/>	<hr/>
	\$ 2,903.14	\$ 2,903.14
	<hr/>	<hr/>
Surplus as above.....	\$ 97.38	
Overpayment	33.75	
Paid County Treasurer.....		\$ 131.13
	<hr/>	<hr/>
	\$ 131.13	\$ 131.13
	<hr/>	<hr/>

Clerk of County Court—George F. Patrick
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$1,281.41	
Probate cases.....	438.10	
Marriages	17.00	
Miscellaneous fees.....	101.05	
	<hr/>	\$ 1,837.56
Deficit in earnings.....	262.44	
Disbursements—		
Salary of Clerk.....		\$ 2,100.00
	<hr/>	<hr/>
	\$ 2,100.00	\$ 2,100.00
	<hr/>	<hr/>

Clerk of District Court—S. P. Ilgenfritz
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 737.86	
Land business.....	1,008.55	
Miscellaneous fees.....	97.17	
	<hr/>	\$ 1,843.58
Disbursements—		
Salary of Clerk.....		\$1,500.00

Salary of Deputy.....	238.00	
		<u>\$ 1,738.00</u>
Paid County Treasurer.....		8.94
Uncollected fees.....		96.64
	<u>\$ 1,843.58</u>	<u>\$ 1,843.58</u>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Joe Wallace—				
Per diem, Board.....	\$ 255.00			
Per diem, road.....	115.00	\$ 370.00		
Mileage	22.00			
Expenses	29.33			
Good Roads convention.....	91.40			\$ 142.73
Superintendent of Poor.....	96.00	96.00		
	<u>\$ 608.73</u>			
J. H. Cowden—				
Per diem, Board.....	\$ 240.00			
Per diem, road.....	215.00	455.00		
Mileage	48.40			
Expenses	37.99			
Good Roads convention.....	90.59			176.98
Superintendent of Poor.....	96.00	96.00		
	<u>\$ 727.98</u>			
F. R. Phillips—				
Per diem, Board.....	\$ 240.00			
Per diem, road.....	215.00	455.00		
Mileage	4.40			
Expense	29.97			
Good Roads convention.....	83.65			118.02
Superintendent of Poor.....	96.00	96.00		
	<u>\$ 669.02</u>			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding.....	<u>\$ 47,301.30</u>
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CUSTER COUNTY

County Treasurer—W. H. Funderburk
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 120.28	\$ 3,350.39	\$ 3,337.24	\$ 133.43
Military poll	6.00	168.50	165.00	9.50
County—				
Ordinary county revenue.....	257.91	7,235.40	7,510.58	533.09
Poor	14.51	1,198.62	1,176.59	36.54
Contingent	127.56	4,211.65	4,501.38	162.17
Roads	106.55	7,806.28	6,305.15	1,607.68
General school	132.59	2,338.31	2,350.96	119.94
Cities and Towns—				
Silver Cliff	4.11	287.92	288.61	3.42
Westcliff	10.44	626.23	627.08	9.50
Schools—				
General schools	1,086.56	2,376.69	2,129.82	1,333.43
Special schools	1,852.30	7,747.00	7,948.82	1,650.48
School bond funds.....	620.25	451.37	801.13	270.49
Miscellaneous—				
County poll.....	8.87	291.70	16.55	284.02
Hardscrabble Irrigation District.....		296.00	296.00	
Estates	3,810.26		38.90	3,771.36
Totals	\$ 7,900.28	\$ 38,386.06	\$ 37,493.81	\$ 9,229.88
Overdrafts	257.91			695.26
Totals	\$ 7,642.37	\$ 38,386.06	\$ 37,493.81	\$ 8,534.62

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 8,534.62
Deposits—	
Henry M. Tomkins & Co., bankers.....	\$8,346.95
Cash and cash items.....	187.67
	<u>\$ 8,534.62</u>
	<u>\$ 8,534.62</u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$	1,540.03
Disbursements—		
Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	30.00	
	—————	\$ 1,530.00
Surplus due county.....		10.03
	—————	—————
	\$	1,540.03
		\$ 1,540.03

County Clerk and Recorder—L. H. Schoolfield
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$	666.70
Marriage licenses.....	37.50	
Clerk of Board of County Commissioners.....	771.55	
Acknowledgments and certified copies, etc.....	79.90	
Hunting licenses.....	46.25	
	—————	\$ 1,601.90
Deficit in earnings.....		220.10
Disbursements—		
Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	322.00	
	—————	\$ 1,822.00
	—————	—————
	\$	1,822.00
		\$ 1,822.00

Sheriff—Mel H. Manning
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$	575.90
Court Attendance, etc.....	118.50	
	—————	\$ 694.40
Deficit in earnings.....		840.60
Disbursements—		
Salary of Sheriff.....	\$1,500.00	

Salary of deputies.....	35 00	
	-----	\$ 1,535.09
	-----	-----
	\$ 1,535.00	\$ 1,535.09
	-----	-----

Clerk of County Court—E. J. Haskell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 134.75	
Probate cases.....	187.30	
Land business.....	12.45	
Marriages	2.00	
Miscellaneous fees.....	52.80	
	-----	\$ 389.30
Deficit in earnings.....		610.70

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	-----	-----
	\$ 1,000.00	\$ 1,000.00
	-----	-----

Clerk of District Court—E. J. Haskell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 340.45	
Land business	304.05	
Naturalizations	8.00	
Miscellaneous	73.90	
	-----	\$ 726.40
Deficit in earnings.....		273.60

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	-----	-----
	\$ 1,000.00	\$ 1,000.00
	-----	-----

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess		Mileage and Expenses
Harry Kettle—					
Per diem, Board.....	\$ 220.00				
Per diem, road.....	70.00				
Board of Equalization.....	15.00	\$ 305.00			
Superintendent of Poor.....	5.00	5.00			
Denver meeting and expenses.....	37.55				\$ 37.55
	<hr/> \$ 347.55 <hr/>				
T. F. Putnam—					
Per diem, Board.....	\$ 240.00				
Per diem, road.....	30.00				
Board of Equalization.....	15.00	285.00			
Mileage	48.00				48.00
	<hr/> \$ 333.00 <hr/>				
John Hanssen—					
Per diem, Board.....	\$ 40.00	40.00			
Mileage	2.00				2.00
	<hr/> \$ 42.00 <hr/>				
Jacob Beck—					
Per diem, Board.....	\$ 200.00				
Per diem, road.....	55.00				
Board of Equalization.....	15.00	270.00			
Mileage	36.00				
Denver meetings and expenses.....	37.55				37.55
	<hr/> \$ 343.55 <hr/>				

DELTA COUNTY

County Treasurer—Earl Wilson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 2,655.40	\$ 21,050.55	\$ 21,092.47	\$ 2,613.48
Military poll.....	250.00	1,752.01	1,781.01	221.00
County—				
Ordinary county revenue.....	2,923.19	45,470.30	44,301.28	4,092.21
Poor	2,230.59	5,714.52	7,166.98	778.13
Interest on county bonds.....	167.60	3,349.56	3,343.40	173.76
County sinking fund.....	2,078.14	4,719.89	5,141.60	1,656.43
Advertising and immigration.....	.85	300.74	209.00	92.59
Contingent	4,435.85	8,791.39	10,372.39	2,854.85
Road	1,568.21	34,682.57	34,810.33	1,440.45
Bridges and building.....	427.53	6,249.79	5,377.26	1,300.96
General school	2,055.50	13,798.44	13,973.32	1,880.62
Cities and Towns—				
Orchard City.....	24.35	.....	24.35	.....
Delta	990.55	18,909.65	19,114.21	785.99
Hotchkiss	1,191.83	4,414.36	5,546.80	59.39
Paonia	1,018.50	4,907.96	5,221.11	705.35
Cedaredge	590.80	3,489.72	3,651.14	429.38
Crawford	43.46	435.43	429.78	49.11
Schools—				
General schools.....	3,265.95	13,845.14	14,709.48	2,401.61
Special schools.....	14,038.77	99,667.61	99,930.71	13,775.57
School interest on bonds funds...	3,162.25	8,221.11	7,946.63	3,436.73
School building funds.....	132.18	.....	.....	132.18
School library funds.....	56.25	.....	17.56	38.69
School sinking funds.....	2,966.61	4,101.65	2,991.01	4,077.25
Miscellaneous—				
Northern Delta Irrigation District	2,481.94	7,530.66	9,657.27	355.33
Rogers Mesa Irrigation District.	34.42	.....	.....	34.42
Treasurer's fees.....	1,262.02	5,974.36	7,236.38	.....
Trust funds	272.21	.....	.....	272.21
Redemptions	196.45	19,197.51	19,128.56	265.40
Totals	\$ 50,521.40	\$ 336,574.92	\$ 343,174.03	\$ 43,922.29

RECONCILIATION WITH CASH

Ledger balances	\$ 43,922.29	
Due from former Stat. Treasurer.....		\$ 313.66
Cash balance.....		43,608.63
	<hr/>	<hr/>
	\$ 43,922.29	\$ 43,922.29
	<hr/>	<hr/>

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 43,608.63	
Deposits—		
First National Bank, Delta.....	\$8,308.57	
Delta National Bank.....	6,552.44	
Colorado State Bank.....	3,976.18	
First National Bank, Hotchkiss.....	4,074.20	
North Fork Bank, Paonia.....	3,829.36	
First National Bank, Paonia.....	2,690.64	
Fruit Exchange Bank, Paonia.....	3,633.06	
Crawford State Bank, Crawford.....	3,743.30	
First National Bank, Cedaredge.....	3,446.73	
State Bank of Austin.....	2,506.81	
Kountze Bros., New York.....	673.61	
	<hr/>	\$ 43,434.99
Cash and cash items.....		173.73
	<hr/>	<hr/>
	\$ 43,608.63	\$ 43,608.63
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 5,966.96	
Disbursements—		
Salary of Treasurer, Crawford @ \$1,700.00 per annum....	\$ 50.25	
Salary of Deputy.....	35.50	
Salary of clerks.....	28.00	
	<hr/>	\$ 113.75
Salary of Treasurer, Wilson @ \$2,100.00 per annum.....	\$2,036.75	
Salary of Deputy.....	137.40	
Salary of clerks.....	933.00	
	<hr/>	3,107.15
To county clerks.....		184.70
Surplus transferred to O. C. R. fund.....		2,560.11
Surplus due county.....		1.25
	<hr/>	<hr/>
	\$ 5,966.96	\$ 5,966.96
	<hr/>	<hr/>

County Clerk and Recorder—H. K. Gibbs
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$3,793.61
Marriage licenses	305.00
Acknowledgments, certified copies, etc.	344.15
Hunting licenses	338.00
	————— \$ 4,780.76

Disbursements—

Salary of Clerk	\$2,036.75	
Salary of Deputy	875.00	
Salaries of clerks	654.75	
	—————	\$ 3,566.50
Surplus paid County Treasurer	\$ 871.36	
Surplus due county	342.90	
	—————	\$ 1,214.26
	—————	—————
	\$ 4,780.76	\$ 4,780.76
	—————	—————

Sheriff—M. A. Davis

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$3,312.73
Court attendance	273.75
	————— \$ 3,586.48

Disbursements—

Salary of Sheriff	\$2,230.70	
Salaries of deputies	1,111.50	
	—————	\$ 3,342.20
Surplus due county		244.28
	—————	—————
	\$ 3,586.48	\$ 3,586.48
	—————	—————

Clerk of County Court—W. W. Dingman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915	\$3,652.53
Fees earned	2,892.10

BIENNIAL REPORT

Paid others	34.85	
Due litigants and estates December 31, 1915....	639.80	
		\$ 7,219.28
Due litigants and estates January 1, 1915.....		\$ 542.80
Collections		2,382.85
Due Clerk December 31, 1915.....		4,293.63
		\$ 7,219.28
	\$ 7,219.28	\$ 7,219.28
Prior years' fees collected.....	\$ 460.25	
Cash Fees—		
Civil and criminal cases.....	\$1,280.35	
Probate cases.....	510.40	
Marriages	26.00	
Miscellaneous fees.....	22.95	
		\$ 1,839.70
Disbursements—		
Salary of Clerk (Class 4 B).....		\$1,200.00
Salary of Deputy.....		600.00
		\$ 1,800.00
Surplus cash fees.....		39.70
	\$ 1,839.70	\$ 1,839.70

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 39.70	
Prior years' fees collected.....	460.25	
		\$ 499.95
Balance overpaid.....		23.25
Paid County Treasurer.....		\$ 523.20
	\$ 523.20	\$ 523.20

Clerk of District Court—Gus Schlapp
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 976.65	
Naturalizations	12.00	
Miscellaneous	45.40	
		\$ 1,034.05
Deficit in earnings.....		465.95

Disbursements—

Salary of Clerk		\$ 1,500.00
	<u> </u>	<u> </u>
	\$ 1,500.00	\$ 1,500.00
	<u> </u>	<u> </u>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
John E. Shelledy—			
Per diem, Board.....	\$ 165.00		
Per diem, road.....	75.00		
Per diem, Denver meetings.....	20.00	\$ 260.00	
Superintendent of Poor.....	100.00	100.00	
Mileage	36.00		
Denver expenses.....	40.50		
Entertaining County Commissioners.....	17.50		
Cash advanced.....	183.77		\$ 277.77
	<u> </u>		
	\$ 637.77		
	<u> </u>		
R. W. Curtis—			
Per diem, Board.....	\$ 412.50	412.50	
Expense and auto hire.....	25.00		
Expense road inspection.....	12.50		37.50
	<u> </u>		
	\$ 450.00		
	<u> </u>		
M. V. Mathews—			
Per diem, Board.....	\$ 210.00		
Per diem, road.....	150.00		
Per diem, Denver.....	20.00		
Per diem, Equalization Board.....	60.00	440.00	
Mileage	130.60		
Expenses Denver.....	33.40		
Expenses Board of Inspection.....	19.48		183.48
	<u> </u>		
	\$ 623.48		
	<u> </u>		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$ 15,689.20	
Bonds outstanding December 31, 1915.....	60,600.00	
	<u> </u>	\$ 76,289.20
		<u> </u>

DENVER COUNTY

County Treasurer—Clair J. Pitcher

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

	Cash	Taxes	Receipts Transfers	Disbursements Transfers	Cash	Taxes
State—						
State funds.....	\$ 14,495.41	\$108,796.24	\$ 1,147,060.64	\$ 4,187,819.72	\$ 11,356.07	\$ 71,086.50
Military poll.....	166.82		16,867.51	16,923.82	110.51	
County—						
Ordinary county revenue.....	46,110.01	68,652.16	813,644.68	881,430.37	28.65	46,947.83
Redemptions.....	18,382.00		488,718.38	485,365.86	21,734.52	
Special red. co. certs.....			335,317.75	335,317.75		
Bills receivable.....	9.00				9.00	
Trust fund 1914 tax coll.....	3,972.92		31,474.67	35,447.59		
Trust fund 1915 tax coll.....			5,127.66		5,127.66	
Cashiers' due bills.....	2,433.52		53,480.29	55,740.11	173.70	
Taxes and refunds.....			4,838,924.79	4,838,924.79		
Interest on taxes.....		2,732.93	41,275.41	41,604.40		2,403.94
Delinquent taxes and refunds..			66,668.55	66,668.55		
Treasurer's fee fund.....			56,002.10	56,002.10		
Bank interest.....			3,765.82	3,765.82		
Bond and interest.....		1,827.02		629.24		1,197.78
Advertising.....			1,031.00	1,031.00		
General school.....		106,282.75	1,757,403.24	1,804,913.64		58,472.35
Errors and differences.....			85.17	85.17		
City—						
City general.....	50,284.86	356,369.56	3,795,914.94	3,973,730.97	3,282.17	225,586.22
Police men's pension fund.....	316.26	1,277.80	904.58	2,118.24	7.18	373.22
Firemen's pension fund.....	362.93	2,720.16	26,979.46	28,048.70	265.40	1,748.45
Int. on bonded indebtedness.....	2,189.43	15,170.80	178,140.84	183,671.76	1,750.55	10,078.76
Sinking fund.....	2,204.20	16,208.08	218,381.58	224,503.29	2,147.75	10,742.82
Advance payments, local.....	18,954.58		117,847.43	127,962.60	8,839.41	
Local improvement tax.....	17,276.44		911,066.85	901,572.64	26,770.65	
Parks.....	7,207.22	53,564.06	540,979.13	562,088.59	5,317.15	34,344.67
Mountain parks.....	2,449.54	12,310.77	404,618.50	406,513.80	3,928.46	8,966.55
Schools—						
Special.....	50,689.52	211,140.34	2,498,932.33	2,366,669.33	248,059.57	146,033.29
Teachers' retirement fund.....	9,353.04	1,277.53	16,660.74	22,199.48	4,422.88	668.95
Normal Institute No. 3.....	297.75	10,698.62		2,500.16		8,496.21
Miscellaneous—						
Unclaimed estates.....	15,854.48				15,854.48	
Indemnity realty title.....	8.46				8.46	
Transcribing county records...	143.62	822.45		966.07		
Kountze Bros. account.....	146.86		2,330.41	2,190.00	6.45	
Totals	\$263,063.01	\$969,851.27	\$18,369,064.45	\$18,615,505.56	\$359,169.77	\$627,147.54
Overdrafts	155.86				15.45	

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$359,169.77	
Deposits—		
Denver National Bank.....		\$211,750.19
German American Trust Co.....		13,171.70
German American Trust Co.....		21,734.52
First National Bank.....		28,597.36
First National Bank.....		39,249.94
		\$314,413.71
Cash and cash items.....		44,756.06
	\$359,169.77	\$359,169.77

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$56,002.10	
Disbursements—		
Salary of Treasurer.....	\$ 4,600.00	
Salary of Deputy.....	3,000.00	
Salaries of clerks.....	46,562.50	
		\$54,162.50
Excess of earnings over salaries.....		1,839.60
	\$56,002.10	\$56,002.10

County Clerk and Recorder—L. C. Greenlee
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$21,674.25	
Marriage licenses.....	5,750.00	
Acknowledgments, certified copies, etc.....	494.35	
Hunting licenses.....	75.25	
	\$ 27,993.85	
Disbursements—		
Salary of Clerk.....	\$4,600.00	
Salary of Chief Deputy.....	2,141.66	
Salary of Chief Clerk.....	1,800.00	
Salaries of clerks and assistants.....	19,343.45	
		\$ 27,885.11
Surplus earnings.....		108.74
	\$ 27,993.85	\$ 27,993.85

RECAPITULATION

Total earnings	\$27,993.85	
Paid County Treasurer.		\$27,993.70
Surplus due county. . . . .		.15
	<hr/>	<hr/>
	\$27,993.85	\$27,993.85
	<hr/>	<hr/>

Clerk of County Court—Thomas F. Bonfils
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.	\$ 1,690.78	
Fees earned.	24,898.87	
Paid others.	33,830.92	
Due litigants December 31, 1915.	16,156.84	
Due litigants January 1, 1915.		\$20,514.76
Collections		54,018.97
Due Clerk December 31, 1915.		2,043.68
	<hr/>	<hr/>
	\$76,577.41	\$76,577.41
	<hr/>	<hr/>

Prior years' fees collected—Year 1895.	\$185.48
1896.	332.89
1897.	45.90
1898.	11.15
1899.	13.45
1900.	1.40
1903.	1.70
1907.	2.74
1908.	16.25
1909.	2.18
1910.	5.56
1911.	16.18
1912.	31.03
1913.	100.56
1914.	509.46
	<hr/>
	\$1,275.93

Earnings—

Civil and criminal cases.	\$ 9,472.01
Probate cases.	15,426.86
Miscellaneous fees, county.	385.33
Miscellaneous fees.	748.60
	<hr/>
	\$ 26,032.80
Deficit in earnings.	626.70

Disbursements—

Salary of County Judge.....	\$4,600.00	
Salary of Clerk	3,000.00	
Salary of Deputy Clerk.....	2,100.00	
Salary of Division Clerk.....	1,920.00	
Salaries of assistants.....	15,039.50	
		\$ 26,659.50
	\$ 26,659.50	\$ 26,659.50

Cash Fees—

Civil and criminal cases.....	\$ 8,866.75
Probate cases.....	14,403.29
Miscellaneous county fees.....	385.33
Miscellaneous fees.....	748.60
	\$ 24,403.97
Deficit in cash fees.....	2,255.53

Disbursements—

Salary of County Judge.....	\$4,600.00	
Salary of Clerk	3,000.00	
Salary of Deputy Clerk.....	2,100.00	
Salary of Division Clerk.....	1,920.00	
Salaries of assistants.....	15,039.50	
		\$ 26,659.50
	\$ 26,659.50	\$ 26,659.50

RECONCILIATION STATEMENT

Prior years' fees collected.....	\$1,275.93	
Interest on deposits.....	1,873.68	
Revenue stamps.....	36.60	
	\$ 3,186.21	
Deficit in cash fees.....	\$2,255.53	
Errors in cash fees.....	133.53	
Premium on Clerk's bond.....	75.00	
		\$ 2,464.06
Paid County Treasurer.....		722.15
	\$ 3,186.21	\$ 3,186.21

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
Docket fees, litigants.....	\$ 25,509.12	\$ 11,684.24	\$ 10,695.64	\$ 26,497.72
Docket fees, estates.....	10,213.87	14,073.73	13,225.45	11,062.15

BIENNIAL REPORT

Earnings and collections.....	323.72	27,456.65	27,058.22	722.15
Miscellaneous cash fees.....		785.20	785.20	.....
Judgment and tender.....	18,417.93	22,590.46	29,469.16	11,539.23
Sheriff's fees.....	1,037.15	107.55	42.05	1,102.65
Jury fees.....	78.09	359.70	239.40	198.39
Witness fees.....	493.98	480.41	426.65	457.74
Justice fees.....	201.20	30.30	6.75	224.75
Justice Peace appeals cases.....	200.00	.....	.....	200.00
City and County of Denver.....	385.09	1,085.04	856.38	613.75
Docket fees prior to 1893.....	365.04	.....	.....	365.04
Appraisers' and Commissioners' fees..	146.13	314.81	254.66	206.28
	<u>\$ 57,281.32</u>	<u>\$ 78,968.09</u>	<u>\$ 83,059.56</u>	<u>\$ 53,189.85</u>

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 53,189.85

Deposits—

First National Bank, Registry Fund.....	\$ 772.62
First National Bank, General Fund.....	831.38
Home Savings and Trust Co., Registry Fund.....	4,577.22
Home Savings and Trust Co., General Fund.....	461.49
International Trust Co.....	10,080.10
Colorado National Bank.....	29.37
Denver National Bank.....	31,515.20
	<u>\$ 48,267.38</u>
Cash and cash items.....	3,742.84
Western Bank (defunct).....	1,179.63
	<u>\$ 53,189.85</u>
	<u>\$ 53,189.85</u>

DOLORES COUNTY

County Treasurer—E. B. Clark

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 51.42	\$ 1,801.00	\$ 1,839.21	\$ 13.21
Military poll	4.00	117.50	119.00	2.59
County—				
Ordinary county revenue	203.97	5,675.53	5,539.30	340.20
Contingent	95.69	1,521.05	683.45	933.29
Road	1,766.19	3,862.20	3,887.55	1,740.84
Interest on county bonds	232.06	3,767.68	3,862.50	137.24
District court expenses	238.54	3.23	204.80	36.97
Court house and jail	1,218.51	.....	.....	1,218.51
Support of poor	176.01	1,427.15	1,167.45	435.71
Cities and Towns—				
Rico	12.13	667.22	659.21	20.14
Schools—				
General and special	2,627.03	5,696.87	5,566.43	2,757.47
Interest on bonds	189.36	530.20	522.00	197.56
Redemption of bonds	59.93	790.54	500.00	350.47
Totals	\$ 6,874.84	\$ 25,860.17	\$ 24,550.90	\$ 8,184.11

CUSTODY OF FUNDS

Cash balance December 31, 1915	\$ 8,184.11
Deposits—	
First National Bank, Mancos	\$4,969.16
First National Bank, Durango	2,623.46
	<hr/>
	\$ 7,592.62
Sweckenheinen note	278.17
Cash in safe	313.32
	<hr/>
	\$ 8,184.11
	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1915, to December 31, 1915, inclusive	\$ 1,313.23
Deficit in earnings	186.77
Disbursements—	
Salary of Treasurer	\$ 1,500.00
	<hr/>
	\$ 1,500.00
	<hr/>

BIENNIAL REPORT

County Clerk and Recorder—T. C. Young
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	\$	389.50	
Marriage licenses		10.00	
Clerk of Board of County Commissioners		148.90	
Acknowledgments, certified copies, etc.		63.15	
Hunting licenses		27.50	
			\$ 639.05
Deficit in earnings			860.95
Disbursements—			
Salary of Clerk			\$ 1,500.00
	\$	1,500.00	\$ 1,500.00

Sheriff—Grover Brittain
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	\$	167.10	
Court attendance, etc.		33.00	
			\$ 200.10
Deficit in earnings			1,299.90
Disbursements—			
Salary of Sheriff			\$ 1,500.00
	\$	1,500.00	\$ 1,500.00

Clerk of County Court—Geo. E. Hicks
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	\$	95.45	
Probate cases		38.35	
Miscellaneous fees		3.75	
			\$ 137.55
Deficit in earnings			862.45
Disbursements—			
Salary of Clerk			\$ 1,000.00
	\$	1,000.00	\$ 1,000.00

Clerk of District Court—Clifford J. Laube
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	163.10	
Miscellaneous fees.....		27.25	
		<hr/>	\$ 190.35
Deficit in earnings.....			809.65
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
			<hr/>
	\$	1,000.00	\$ 1,000.00
		<hr/>	<hr/>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Chas. Engel—				
Per diem, Board.....	\$ 70.00	\$ 70.00		
Cash advanced.....	27.00			\$ 27.00
	<hr/>			
	\$ 97.00			
	<hr/>			
H. M. Knight—				
Per diem, Board.....	\$ 45.00	45.00		
Mileage	48.00			
Cash advanced.....	38.00			\$ 66.00
	<hr/>			
	\$ 131.00			
	<hr/>			
Geo. L. Garren—				
Per diem, Board.....	\$ 75.00	75.00		
Expenses Denver.....	50.00			\$ 50.00
	<hr/>			
	\$ 125.00			
	<hr/>			

Note:

Warrants issued to Chas. Engel Mercantile Co. for merchandise, \$177.90; for labor assignment, \$135.75, a total of \$313.65.

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$ 87,400.00	
Warrants outstanding December 31, 1915.....	9,938.96	
	<hr/>	\$ 97,338.96
		<hr/>

BIENNIAL REPORT

DOUGLAS COUNTY

County Treasurer—George P. Stewart
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.	\$ 57.18	\$ 11,516.77	\$ 11,573.95	.....
County—				
Ordinary county revenue.....	3,516.55	19,864.59	22,006.08	1,375.06
Road purposes revenue.....	2,890.73	32,977.99	35,634.83	233.89
Contingencies and casualties....	5,621.20	2,723.29	1,901.17	6,443.32
Support of poor.....	667.07	677.32	1,405.45	61.06
General school.....	48.15	11,841.01	11,565.91	323.25
Cities and Towns—				
West Creek.....	240.13	.....	.....	240.13
Castle Rock.....	213.69	1,941.09	2,154.49	.29
Schools—				
General schools.....	4,811.15	11,565.91	12,063.73	4,313.33
Special schools.....	6,160.94	15,581.89	14,573.42	7,169.41
High schools.....	1,664.82	7,355.00	7,461.88	1,557.94
School library funds.....	117.25	.....	.....	117.25
Interest on bonds funds.....	167.44	.....	60.00	107.44
Miscellaneous—				
Outstanding warrants.....	204.01	.....	2.00	202.01
Building.....	100.97	.....	.....	100.97
Estates.....	27.00	.....	.....	27.00
Redemptions.....	251.31	1,027.93	1,239.00	40.24
County redemptions.....	.....	2.21	2.21	.....
Castlewood Irrigation District....	.....	570.40	.....	570.40
Totals.....	\$ 26,759.59	\$ 117,645.40	\$ 121,644.12	\$ 22,821.93
Overdrafts.....	.....	.....	.....	61.06
Totals.....	\$ 26,759.59	\$ 117,645.40	\$ 121,644.12	\$ 22,760.87

STATEMENT OF TREASURER'S FEES

Earnings—

January 14, 1913, to December 31, 1913, inclusive.....\$ 2,021.65

Deficit in earnings..... **3.55**

Disbursements—

Salary of Treasurer..... \$ 2,025.20

\$ 2,025.20 \$ 2,025.20

County Clerk and Recorder—Harry Jones
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,043.42
Marriage licenses.....	47.50
Clerk of Board County Commissioners.....	922.97
Acknowledgments, certified copies, etc.....	201.85
Hunting licenses.....	22.00

————— \$ 2,237.74

Deficit in earnings..... **762.26**

Disbursements—

Salary of Clerk.....	\$2,100.00
Salary of Deputy.....	900.00

————— \$ 3,000.00

————— \$ 3,000.00 \$ 3,000.00

Sheriff—George Nickson

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,150.58
Court attendance, etc.....	47.50

————— \$ 1,198.08

Deficit in earnings..... **1,020.02**

Disbursements—

Salary of Sheriff.....	\$ 2,218.10
------------------------	-------------

————— \$ 2,218.10 \$ 2,218.10

Clerk of County Court—John Anderson

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 497.82
Probate cases.....	1,002.07
Miscellaneous fees.....	45.04

————— \$ 1,544.93

Deficit in earnings..... **480.27**

Disbursements—	
Salary of Clerk.....	\$ 2,025.20
	<hr/>
	\$ 2,025.20
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Clerk of District Court—Preston Day
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases.....	\$ 166.67
Miscellaneous fees.....	37.00
Naturalizations	3.00
	<hr/>
	\$ 206.67
Deficit in earnings.....	1,293.33
Disbursements—	
Salary of Clerk.....	\$ 1,500.00
	<hr/>
	\$ 1,500.00
	<hr/>

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
George A. Kelty—			
Per diem, Board.....	\$ 242.50		
Per diem, road.....	142.50		
Per diem, miscellaneous.....	20.00	\$ 405.00	
Mileage	182.80		
Expense	21.90		\$ 204.70
Superintendent of poor.....	15.00	15.00	
	<hr/>		
	\$ 624.70		
	<hr/>		
S. H. Stream—			
Per diem, Board.....	\$ 200.00		
Per diem, road.....	165.00		
Per diem, miscellaneous.....	15.00	380.00	
Mileage	157.00		
Expenses	3.80		160.80
	<hr/>		
	\$ 540.80		
	<hr/>		

Alvin S. Best—

Per diem, Board.	\$ 195.00	
Per diem, road.	102.50	
Per diem, miscellaneous.	30.00	327.50
Mileage	198.80	
Expense	13.80	212.60
	<hr/>	
	\$ 540.10	
	<hr/>	

County Treasurer—George P. Stewart
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....		\$ 12,586.14	\$ 12,586.14	
County—				
Ordinary county revenue.....	1,375.06	22,378.71	23,371.53	382.24
Road purposes revenue.....	233.89	43,672.17	43,786.43	119.63
Contingencies and casualties.....	6,443.32	3,361.02	2,435.73	7,368.61
Support of poor.....	61.06	1,752.56	1,623.38	68.12
General school.....	323.25	14,291.25	13,518.15	1,096.35
Cities and Towns—				
West Creek.....	240.13	.80		240.93
Castle Rock.....	.29	1,832.40	1,686.82	145.87
Schools—				
General schools.....	4,313.33	13,518.15	13,826.36	4,005.12
Special schools.....	7,169.41	17,413.22	17,179.44	7,403.19
High schools.....	1,557.94	8,894.16	8,967.66	1,484.44
School library funds.....	117.25			117.25
Interest on bonds funds.....	107.44		107.44	
School building funds.....		6,786.10	467.86	6,318.24
Miscellaneous—				
Outstanding warrants.....	202.01			202.01
Building.....	100.97			100.97
Estates.....	27.00	273.65	2.74	297.91
Redemptions.....	40.24	3,529.38	3,408.24	161.38
County redemptions.....				
Castlewood Irrigation District...	574.40		570.40	
Totals.....	\$ 22,821.93	\$150,289.71	\$143,538.32	\$ 29,512.26
Overdrafts.....	61.06			
Totals.....	\$ 22,760.87	\$150,289.71	\$143,538.32	\$ 29,512.26

CUSTODY OF FUNDS

Cash balance December 31, 1914.....\$ 29,512.26

Deposits—

First National Bank Douglas County.....	\$ 11,563.71
The Parker State Bank.....	11,420.13
First National Bank, Denver.....	3,000.00
U. S. National Bank, Denver.....	3,117.00
	\$ 29,100.84

Cash and cash items.....		411.42
	\$ 29,512.26	\$ 29,512.26

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....	\$ 2,571.87
To errors.....	9.00

Disbursements—

Salary of Treasurer.....		\$ 2,100.00
Surplus transferred to county.....		480.87
	\$ 2,580.87	\$ 2,580.87

County Clerk and Recorder—Harry Jones
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,090.47
Marriage licenses.....	75.00
Clerk of Board of County Commissioners.....	1,083.40
Acknowledgments, certified copies, etc.....	153.45
Hunting licenses.....	25.75
	\$ 2,428.07
Deficit in earnings.....	571.93

Disbursements—

Salary of Clerk.....		\$2,100.00
Salary of Deputy.....		900.00
		\$ 3,000.00
	\$ 3,000.00	\$ 3,000.00

Sheriff—George Nickson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,080.55
Court attendance, etc.....	18.00
	\$ 2,098.55
Deficit in earnings.....	201.45

Disbursements—

Salary of Sheriff.....		\$ 2,300.00
	\$ 2,300.00	\$ 2,300.00

Clerk of County Court—John Anderson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 438.61	
Probate cases.....	1,229.07	
Land business.....	16.00	
Marriages.....	12.00	
Miscellaneous fees.....	30.30	
		\$ 1,725.98
Deficit in earnings.....		374.02

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Preston Day
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 110.73	
Naturalizations.....	18.00	
Miscellaneous fees.....	24.25	
		\$ 152.98
Deficit in earnings.....		1,347.02

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
George A. Kelly				
Per diem, Board.....	\$ 235.00			
Per diem, road.....	100.00			
Per diem, miscellaneous.....	35.00	\$ 370.00		
Superintendent of Poor.....	20.00	20.00		
Mileage	89.80			
Expenses	19.10			\$ 108.90
	<hr/> \$ 498.90			
S. H. Stream—				
Per diem, Board.....	\$ 195.00			
Per diem, road.....	163.00			
Per diem, miscellaneous.....	25.00	383.00		
Mileage	104.00			
Expenses	11.58			115.58
	<hr/> \$ 498.58			
Alvin S. Best—				
Per diem, Board.....	\$ 185.00			
Per diem, road.....	80.00			
Per diem, miscellaneous.....	15.00	280.00		
Mileage	89.00			
Expense	9.50			98.50
	<hr/> \$ 378.50			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914.....	\$ 12,000.00	
Warrants outstanding December 31, 1914.....	2,614.04	
	<hr/>	\$ 14,614.04

EAGLE COUNTY

County Treasurer—A. F. Carlson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 865.62	\$ 9,745.96	\$ 10,296.62	\$ 314.96
Military poll and interest.....	37.00	478.50	486.00	29.50
County—				
Ordinary county revenue.....	18.28	22,975.15	22,926.57	66.86
Roads and bridges.....	11.52	17,257.58	15,965.28	1,303.82
Contingent	301.52	616.33	630.99	286.86
Interest on county bonds.....	75.95	2,777.76	2,538.35	163.46
County bond sinking fund.....	6,476.38	10,156.88	6,308.67	10,324.59
County Poor Farm.....	248.08	4,543.96	4,089.07	702.97
General school.....	920.33	5,881.95	5,931.58	870.70
Cities and Towns—				
Red Cliff.....	20.56	2,367.48	1,987.24	400.80
Minturn	218.77	693.65	825.12	87.30
Basalt	311.30	533.39	650.04	194.65
Eagle	117.64	2,615.58	2,265.85	467.37
Gypsum	104.61	1,063.03	1,167.64	.....
Schools—				
General and special.....	6,140.59	36,020.27	34,957.76	7,203.10
School building funds.....	349.64	731.30	862.38	218.56
School library funds.....	56.06	356.33	3.56	408.83
School bond interest funds.....	448.67	298.71	635.73	111.65
School bond sinking funds.....	749.12	919.52	1,221.88	446.76
High school funds.....	284.69	4,551.87	4,812.23	24.33
Miscellaneous—				
Unclaimed estates.....	225.88	.....	.....	225.88
Interest and advertising.....	2,001.26	2,675.75	2,883.28	1,793.73
Totals	\$ 19,907.52	\$ 127,260.95	\$ 121,445.84	\$ 25,646.68
Overdrafts	75.95	.....	.....	.....
Totals	\$ 19,831.57	\$ 127,260.95	\$ 121,445.84	\$ 25,646.68

RECONCILIATION OF LEDGER BALANCES WITH CASH

Ledger balance December 31, 1915....	\$ 25,646.68
Correction per statement December 31, 1914	59.89

Cash balance December 31, 1915.....		\$ 25,706.57
	<u>\$ 25,706.57</u>	<u>\$ 25,706.57</u>

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 25,706.57	
Taxes for 1915 collected.....	150.51	
Fee Book balance.....	107.92	
Deposits—		
Red Cliff State Bank.....	\$8,801.28	
First National Bank of Eagle.....	7,288.93	
Bank of Gypsum.....	4,385.79	
American National Bank, Leadville.....	252.85	
Chemical National Bank, New York.....	2,189.47	
Kountze Bros., New York.....	68.02	
	<u>\$ 22,986.34</u>	
Cash and cash items.....		2,958.86
Former Treasurer.....		19.80
	<u>\$ 25,965.00</u>	<u>\$ 25,965.00</u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,827.92	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,020.00	
Surplus transferred to county.....		107.92
		<u>\$ 2,720.00</u>
	<u>\$ 2,827.92</u>	<u>\$ 2,827.92</u>

County Clerk and Recorder—Geo. E. Bowland

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 39.70	
Clerk of Board of County Commissioners.....	60.00	
Acknowledgments, certified copies, etc.....	53.15	
Hunting licenses.....	7.00	
	<u>\$ 159.85</u>	

Disbursements—

Salary of Clerk.....	\$ 57.00	
Salary of Deputy.....	65.42	
		\$ 122.42
Surplus due county.....		37.43
	\$ 159.85	\$ 159.85

County Clerk and Recorder—Chas. Hemberger
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,243.25
Marriage licenses.....	40.00
Clerk of Board of County Commissioners.....	731.00
Acknowledgments, certified copies, etc.....	1,169.70
Hunting licenses.....	163.50
	\$ 3,347.45

Disbursements—

Salary of Clerk.....	\$1,693.00	
Salary of deputies.....	1,421.90	
		\$ 3,114.90
Surplus due county.....		232.55
	\$ 3,347.45	\$ 3,347.45

Sheriff—M. J. Henry

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$2,334.05
Court attendance, etc.....	30.25
	\$ 2,364.30

Disbursements—

Salary of Sheriff.....	\$1,700.00	
Salary of deputies.....	643.70	
		\$ 2,343.70
Surplus due county.....		20.60
	\$ 2,364.30	\$ 2,364.30

Clerk of County Court—L. B. Tague
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil, criminal and probate cases.....	\$	733.92
Deficit in earnings.....		466.08
Disbursements—		
Salary of Clerk.....		\$ 1,200.00
		<hr/>
	\$	1,200.00
		\$ 1,200.00
		<hr/>

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Fees in civil, criminal and probate cases.....	\$	733.92
From county as salary.....		456.78
Balance due Clerk.....		9.30
Disbursements—		
Salary of Clerk.....		\$ 1,200.00
		<hr/>
	\$	1,200.00
		\$ 1,200.00
		<hr/>

Clerk of District Court—Chas. W. Coursen
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$1,203.44	
Naturalizations	12.50	
Miscellaneous fees.....	198.77	
	<hr/>	\$ 1,414.71
Deficit in earnings.....		85.29
Disbursements—		
Salary of Clerk.....		\$ 1,500.00
		<hr/>
	\$	1,500.00
		\$ 1,500.00
		<hr/>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Chas. Mayer—			
Per diem, Board.....	\$ 160.00		
Per diem, roads.....	50.00		
Chairman of Board.....	25.00	\$ 235.00	
Mileage	123.20		
Auto hire.....	15.00		
Denver, railroad fare and hotel.....	22.22		\$ 160.42
Superintendent of Poor.....	5.00	5.00	
	<hr/> \$ 400.42		
G. Offerson—			
Per diem, Board.....	\$ 155.00		
Per diem, roads.....	55.00	210.00	
Mileage	91.30		
Expenses, Denver.....	13.25		104.55
	<hr/> \$ 314.55		
Andrew Olson—			
Per diem, Board.....	\$ 140.00		
Per diem, roads.....	25.00	165.00	
Mileage	128.80		
Expense .....	.42		129.22
	<hr/> \$ 294.22		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$ 45,000.00

ELBERT COUNTY

County Treasurer—Tom Burnside
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....		\$ 10,333.73	\$ 10,333.73	.....
County—				
Ordinary county revenue.....	\$ 169.74	15,968.99	13,020.89	\$ 2,778.36
Road	2,875.58	24,026.30	25,433.16	1,468.72
Contingencies and casualties.....		1,086.14	.....	1,086.14
County building.....	192.80	2,891.36	2,642.85	441.31
General school.....	830.80	15,085.34	16,892.38	976.24
Cities and Towns—				
Kiowa		87.42	.....	87.42
Simla		428.25	187.37	240.88
Elizabeth	161.88	224.22	363.39	22.71
Schools—				
General and special schools.....	12,015.57	46,293.96	46,625.23	11,684.30
School bond interest funds.....	1,086.47	1,426.50	1,336.10	1,176.87
School building funds.....	98.38	274.69	.....	373.07
Miscellaneous—				
Treasurer's fee account.....		3,262.14	3,262.14	.....
Totals	\$ 17,261.48	\$121,389.04	\$120,097.24	\$ 19,359.78
Overdrafts	169.74	.....	.....	976.24
Totals	\$ 17,091.74	\$121,389.04	\$120,097.24	\$ 18,383.54

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1913, to December 31, 1913, inclusive.....	\$ 3,262.14	
Disbursements—		
Salary of Treasurer.....		\$1,500.00
Salary of Deputy.....		300.00
		—————
		\$ 1,800.00
Surplus transferred to O. C. R. fund.....		1,462.14
		—————
		\$ 3,262.14
		—————
		\$ 3,262.14

County Clerk and Recorder—J. J. Kruse
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,831.90	
Marriage licenses.....	60.50	
Clerk of Board of County Commissioners.....	350.00	
Acknowledgments, certified copies, etc.....	53.95	
Hunting licenses.....	9.00	
		\$ 3,305.35

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salaries of deputies.....	900.00	
		\$ 2,400.00
Surplus paid County Treasurer.....	876.10	
Licenses paid State Treasurer.....	5.00	
Surplus due county.....	24.25	
		905.35
	\$ 3,305.35	\$ 3,305.35

Sheriff—J. Paul Jones

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 723.90	
Court attendance, etc.....	12.00	
		\$ 735.90
Deficit in earnings.....		764.10

Disbursements—

Salary of Sheriff.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

Clerk of County Court—F. S. Turner
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1913.....	\$ 167.30
Fees earned.....	1,118.30

Paid others.....	20.00	
Due litigants and estates December 31, 1913....	31.40	
	<u> </u>	\$ 1,337.00
Due litigants and estates January 1, 1913.....		\$ 14.15
Collections		1,079.50
Due Clerk December 31, 1913.....		243.35
		<u> </u>
		\$ 1,337.00
		<u> </u>
	\$ 1,337.00	\$ 1,337.00
	<u> </u>	<u> </u>
Prior years' fees collected.....	\$ 90.25	
Cash Fees—		
Civil and criminal cases.....	\$ 378.75	
Probate cases.....	573.25	
Land business.....	178.00	
Marriages	6.00	
Miscellaneous fees.....	49.35	
	<u> </u>	\$ 1,185.35
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
Surplus cash fees.....		185.35
		<u> </u>
	\$ 1,185.35	\$ 1,185.35
	<u> </u>	<u> </u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1913.....	\$ 185.35	
Prior years' fees collected.....	90.25	
Paid to County Treasurer.....		\$ 182.65
Balance due county.....		92.95
	<u> </u>	<u> </u>
	\$ 275.60	\$ 275.60
	<u> </u>	<u> </u>

Clerk of District Court—Tom C. James
 January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 288.30	
Deficit in earnings.....	711.70	
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
		<u> </u>
	\$ 1,000.00	\$ 1,000.00
	<u> </u>	<u> </u>

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Adolph Riiker—				
Per diem, Board.....	\$ 160.00			
Per diem, road.....	40.00	\$ 200.00		
Mileage	48.75			\$ 48.75
	\$ 248.75			
W. F. Ahl—				
Per diem, Board.....	\$ 170.00			
Per diem, road.....	70.00			
Per diem, miscellaneous.....	10.00	250.00		
Mileage	117.70			
Expenses	9.25			126.95
	\$ 376.95			
T. E. Royston—				
Per diem, Board.....	\$ 195.00			
Per diem, road.....	80.00	275.00		
Per diem, poor.....	5.90	5.00		
Mileage	46.20			
Expenses	2.15			48.35
	\$ 328.35			

County Treasurer—Tom Burnside
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$	\$ 14,131.20	\$ 14,131.26	\$.06
County—				
Ordinary county revenue.....	2,778.36	20,538.68	17,986.52	5,330.52
Road	1,468.72	19,859.61	18,806.32	2,522.01
Contingencies and casualties.....	1,086.14	8.77	1,044.96	49.95
County building.....	441.31	6,168.64	4,396.70	2,213.25
General school.....	976.24	514.19	.....	462.05
Cities and Towns—				
Kiowa	87.42	83.14	87.42	83.14
Simla	240.88	471.87	394.23	318.52
Elizabeth	22.71	227.03	240.51	9.23
Schools—				
General and special schools.....	11,684.30	45,059.65	45,366.84	11,377.11
School bond interest fund.....	1,176.87	1,099.20	1,225.20	1,059.87
School building fund.....	373.07	36.31	377.63	31.75
Miscellaneous—				
Treasurer's fee account.....	.....	3,010.12	3,010.12	.....
Totals	\$ 19,359.78	\$111,208.41	\$107,067.71	\$ 22,986.35
Overdrafts	976.24	.....	.....	462.11
Totals	\$ 18,383.54	\$111,208.41	\$107,067.71	\$ 22,524.24

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 22,524.24
Deposits—	
Elizabeth State Bank.....	\$5,692.96
Kiowa State Bank.....	7,041.02
Elbert County Bank.....	7,226.32

	\$ 19,960.30
Cash and cash items.....	2,511.96
Unaccounted for.....	51.98

	\$ 22,524.24

	\$ 22,524.24

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 3,010.12

Disbursements—

Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	300.00	
		\$ 1,800.00
Surplus transferred to O. C. R. fund.....		1,210.12
		\$ 3,010.12
	\$ 3,010.12	\$ 3,010.12

County Clerk and Recorder—J. J. Kruse
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$3,331.15	
Marriage licenses.....	72.50	
Clerk of Board of County Commissioners.....	360.00	
Acknowledgments, certified copies, etc.....	53.75	
Hunting licenses.....	6.00	
		\$ 3,823.40

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salaries of Deputies.....	900.00	
		\$ 2,400.00
Liquor licenses, State Treasurer.....	7.50	
Surplus paid County Treasurer.....	1,379.85	
Surplus due county.....	36.05	
		1,423.40
	\$ 3,823.40	\$ 3,823.40

Sheriff—J. Paul Jones
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 534.70	
Court attendance, etc.....	30.00	
		\$ 564.70
Deficit in earnings.....		935.30

Disbursements—

Salary of Sheriff.....		\$ 1,500.00
		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

Clerk of County Court—F. S. Turner
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 243.35	
Fees earned.....	1,227.05	
Due litigants and estates December 31, 1914...	37.50	
	\$ 1,507.90	
Due litigants and estates January 1, 1914.....		\$ 31.40
Collections		1,172.35
Due Clerk December 31, 1914.....		304.15
		\$ 1,507.90
	\$ 1,507.90	\$ 1,507.90

Prior years' fees collected.....\$ 165.75

Cash Fees—

Civil and criminal cases.....	\$ 516.15	
Probate cases.....	484.35	
Land business.....	114.00	
Marriages	6.00	
Miscellaneous fees.....	44.55	
	\$ 1,165.05	

Disbursements—

Salary of Clerk.....		\$ 1,000.00
Surplus cash fees.....		165.05
	\$ 1,165.05	\$ 1,165.05

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$ 165.05	
Prior years' fees collected.....	165.75	
	\$ 330.80	
Balance overpaid.....	59.53	
Paid to County Treasurer.....		\$ 390.33
	\$ 390.33	\$ 390.33

Clerk of District Court—O. B. Wilson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	172.75	
Deficit in earnings.....			\$ 27.25
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
		\$ 1,000.00	\$ 1,000.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Adolph Rinker—				
Per diem, Board.....	\$	170.00		
Per diem, road.....		55.00	\$ 225.00	
Mileage		79.20		\$ 79.20
		\$ 304.26		
W. F. Ahl—				
Per diem, Board.....	\$	170.00		
Per diem, road.....		105.00		
Per diem, miscellaneous.....		5.00	\$ 280.00	
Mileage		136.00		
Expenses .....		.60		\$ 136.60
		\$ 416.60		
T. E. Rayston—				
Per diem, Board.....	\$	170.00		
Per diem, road.....		55.00	\$ 225.00	
Mileage		43.20		
Expense		1.05		\$ 44.25
		\$ 269.25		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914.....	\$30,586.13
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EL PASO COUNTY

County Treasurers—S. J. Bryan and Albert H. Horton
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 3,220.30	\$100,730.00	\$103,178.09	\$ 772.21
Military poll and interest.....	285.87	5,761.57	5,931.35	113.09
County—				
Ordinary county revenue.....	6,648.03	117,508.49	119,678.18	4,478.34
Road and bridge.....	33.75	77,721.20	76,308.02	1,446.93
Support of poor.....	18.52	25,838.28	25,739.07	117.73
Contingent	33.42	749.15	669.31	46.42
Special advertising.....	92.87	4,233.66	4,072.59	253.94
Redemption outstanding warrants	665.12	30,074.07	30,616.66	122.53
Local improvement.....	205.25	3,508.97	3,681.62	32.60
General school.....	11,184.98	144,988.02	146,840.28	9,332.72
Cities and Towns—				
Colorado Springs.....	13,819.95	279,541.65	293,244.95	116.65
Colorado City.....	1,612.80	20,908.53	22,515.96	5.37
Manitou	1,092.17	23,427.88	24,444.71	75.34
Green Mountain Falls.....	41.79	1,736.31	1,769.75	3.35
Palmer Lake.....	166.85	2,214.70	2,358.46	23.09
Fountain	64.37	2,662.88	2,728.45	1.20
Monument	23.81	669.21	686.90	6.12
Schools—				
General schools.....	4,856.35	145,444.62	140,803.23	9,497.74
Special schools.....	37,515.01	283,160.88	277,310.38	43,365.51
School bond funds.....	4,637.06	29,094.40	30,550.08	3,181.33
School interest funds.....	5,854.70	28,284.73	27,690.37	6,449.06
School library funds.....	2,538.64	2,698.78	3,118.27	2,119.15
Miscellaneous—				
County Treasurer's fees.....		14,314.56	14,314.56	.....
Redemptions	1,827.48	21,872.08	22,338.95	1,360.61
Normal Institute.....	126.49	839.36	964.91	.94
Assurance	6.03	.....	6.03	.....
Advertising acct. tax deeds.....	12.50	176.04	180.54	8.00
Transient merchant.....		196.34	84.98	111.36
Suspense .....		.....	.....	.....
Fountain Valley Irrigation Dist..		767.32	687.25	80.07
Totals	\$ 96,550.69			\$ 83,125.25
Overdrafts	33.42			1.20
Totals	\$ 96,517.27	\$1,369,123.68	\$1,382,516.90	\$ 83,124.05

CUSTODY OF FUNDS

Cash balance December 31, 1915.....		\$ 83,124.05	
Deposits—			
First National Bank, Colorado Springs.....	\$10,399.81		
Less outstanding checks.....	1,709.01		
			\$8,690.80
Exchange National Bank.....	8,983.20		
Less outstanding checks.....	10.44		
			8,972.76
El Paso National Bank.....	8,956.05		
Less outstanding checks.....	232.44		
			8,723.61
Colorado Title and Trust Co.....	8,913.30		
Less outstanding checks.....	30.00		
			8,883.30
Colorado Savings Bank.....	9,001.92		
Less outstanding checks.....	188.11		
			8,813.81
Colorado Springs National Bank.....	9,217.75		
Less outstanding checks.....	409.16		
			8,808.59
First National Bank of Colorado City.....			6,913.73
State Savings Bank.....			3,000.00
First State Bank of Calhan.....			2,000.00
First National Bank of Fountain.....			3,000.00
Bank of Manitou.....			3,000.00
			\$ 70,806.60
Petty cash.....			1,500.00
Warrants on hand.....			9,995.11
Cash and cash items.....			822.34
			12,317.45
		\$ 83,124.05	\$ 83,124.05

County Treasurer—S. J. Bryan
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to January 11, 1915, inclusive.....	\$ 82.37	
Deficit in earnings.....	270.23	
Disbursements—		
Salary of Treasurer 11 days.....	\$ 92.75	
Salary of Deputy 11 days.....	96.09	

Salaries of clerks 11 days.....	163.76	
	<u> </u>	\$ 352.60
	\$ 352.60	<u> </u>
		\$ 352.60

County Treasurer—Albert H. Horton
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF TREASURER'S FEES

Earnings—

January 12, 1915, to December 31, 1915, inclusive.....\$ 14,232.19

Disbursements—

Salary of Treasurer.....	\$2,907.25	
Salary of Deputy.....	1,938.09	
Salaries of clerks.....	4,915.26	
	<u> </u>	\$ 9,760.60
Expenses of office.....		19.60
Surplus transferred to O. C. R. fund.....	4,181.76	
Balance paid to predecessor.....	270.23	
	<u> </u>	4,451.99
	\$ 14,232.19	\$ 14,232.19

County Clerk and Recorder—Elroy C. Sheldon
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$8,317.65
Marriage licenses.....	1,620.00
Clerk of Board of County Commissioners.....	2,852.65
Acknowledgments, certified copies, etc.....	2,039.34
Hunting licenses.....	1,332.75
	<u> </u>
	\$ 16,162.39

Disbursements—

Salary of Clerk.....	\$2,750.00	
Salaries of Deputies.....	3,000.00	
Salaries of clerks.....	6,977.65	
	<u> </u>	\$ 12,727.65
Expenses of office.....		20.15
Surplus paid County Treasurer.....	3,414.58	

Surplus due county.....	.01	3,414.59
		<hr/>
	\$ 16,162.39	\$ 16,162.39
		<hr/>

Sheriff—Geo. E. Birdsall
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$6,164.39
Court attendance, etc.....	1,272.00
	<hr/>
	\$ 7,436.39

Disbursements—

Salary of Sheriff.....	\$3,000.00
Salaries of Deputies.....	3,000.00
	<hr/>
	\$ 6,000.00
Surplus paid County Treasurer.....	1,436.39
	<hr/>
	\$ 7,436.39
	<hr/>
	\$ 7,436.39
	<hr/>
	\$ 7,436.39
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Clerk of County Court—Merton E. Stubbs
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,945.60
Probate cases.....	3,404.05
Juvenile cases.....	373.60
Marriages.....	7.50
Miscellaneous fees.....	326.80
	<hr/>
	\$ 6,057.55

Disbursements—

Salary of Judge.....	\$3,000.00
Salary of Clerk.....	1,800.00
Salary of Deputy.....	1,020.00
	<hr/>
	\$ 5,820.00
Surplus earnings.....	237.55
	<hr/>
	\$ 6,057.55
	<hr/>
	\$ 6,057.55
	<hr/>

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 237.55	
Overpayment probate fees.....	3.00	
Paid to County Treasurer.....		\$ 210.55
	<hr/>	<hr/>
	\$ 240.55	\$ 210.55
	<hr/>	<hr/>

STATEMENT OF FUNDS

Balance due litigants, civil cases.....	\$ 500.95	
Balance due litigants, criminal cases.....	19.25	
Balance due litigants, juvenile cases.....	23.00	
Balance due estates, probate cases.....	2,087.72	
	<hr/>	
	\$ 2,630.92	
Surplus earnings for 1915.....	237.55	
Deposit in Exchange National Bank.....		\$ 2,586.34
Cash and cash items.....		282.13
	<hr/>	<hr/>
	\$ 2,868.47	\$ 2,868.47
	<hr/>	<hr/>

Clerk of District Court—Edgar Howbert
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$4,652.25	
Naturalizations	83.00	
Miscellaneous fees.....	553.55	
	<hr/>	
	\$ 5,288.80	
Disbursements—		
Salary of Clerk.....		\$2,000.00
Salary of Deputy.....		1,500.00
Salaries of assistants.....		1,404.35
		<hr/>
		\$ 4,904.35
Paid to County Treasurer.....		384.45
	<hr/>	<hr/>
	\$ 5,288.80	\$ 5,288.80
	<hr/>	<hr/>

STATEMENT OF FUNDS

Due litigants, civil cases.....	\$1,647.65
Due litigants and county, criminal cases.....	161.35
Due litigants in registry fund.....	1,556.50
	<hr/>
	\$ 3,365.50

Surplus fees for 1915.....	384.45	
Due from litigants, civil cases.....		\$ 33.30
Due from county.....		823.80
		<hr/> \$ 857.10
Deposit in Exchange National Bank.....		1,308.90
Deposit in First National Bank.....		1,539.05
Cash in drawer.....		44.90
	<hr/>	<hr/>
	\$ 3,749.95	\$ 3,749.95
	<hr/>	<hr/>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
B. A. Banta—			
Per diem, Board.....	\$1,520.00	\$1,520.00	
Superintendent of Poor.....	350.00	350.00	
Expense	34.90		\$ 34.90
	<hr/>		
	\$1,904.90		
	<hr/>		
W. T. Kennedy—			
Per diem, Board.....	\$1,565.00	\$1,565.00	
Expense	16.20		\$ 16.20
	<hr/>		
	\$1,581.20		
	<hr/>		
Van E. Rouse—			
Per diem, Board.....	\$1,550.00	\$1,550.00	
	<hr/>		
	\$1,550.00		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....\$45,402.02

FREMONT COUNTY

County Treasurer—Blake Rogers
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 695.20	\$ 30,534.94	\$ 30,774.05	\$ 456.09
Military poll.....	24.50	1,689.10	1,674.60	39.00
County—				
General county.....	975.43	62,604.39	61,429.63	2,150.19
Poor fund.....	682.52	19,361.90	17,781.55	2,262.87
Contingent	176.54	6,780.27	4,952.91	2,003.90
Road fund.....	755.04	67,408.50	62,882.50	5,281.04
Improvement	396.40	7,588.93	5,982.93	2,002.40
General school.....	1,581.28	24,609.89	23,026.64	3,164.53
County interest.....	2,616.97	4,366.84	3,920.72	3,063.09
Cities and Towns—				
Canon City.....	3,465.03	53,728.29	55,050.84	2,142.48
Coal Creek.....	27.21	674.91	674.27	27.85
East Canon.....	21.72	832.02	829.09	24.65
Florence	1,434.71	17,052.37	17,918.05	569.03
South Canon.....	567.08	6,134.50	6,543.55	158.02
Prospect Heights.....	11.01	63.28	48.01	26.28
Williamsburg	746.50	18.32	764.08	74
Rockdale		242.39	222.29	20.10
Schools—				
General schools.....	5,821.37	22,451.03	23,656.03	4,616.37
Special schools.....	24,296.90	123,774.72	126,123.72	21,947.90
School principal funds.....	4,129.21	9,360.95	8,508.77	4,981.39
School interest funds.....	2,632.40	5,149.88	5,429.06	2,353.22
School library funds.....	132.67	259.39	277.57	114.49
School building funds.....	531.43	1,717.57	1,316.97	932.03
Miscellaneous—				
County Treasurer trustee.....		407.33	407.33	
County Treasurer fee fund.....	1,536.55	8,974.02	7,803.71	2,706.86
County Clerk's fee fund.....	378.61	4,937.74	5,223.52	92.83
Sheriff's fee fund.....	1,521.86	3,721.29	4,138.10	1,105.05
Clerk of District Court fee fund..	13.75	1,419.15	1,419.59	13.31
Forest reserve.....	116.82	142.63	1.43	258.02
Vehicle license road fund.....	674.62	968.90	909.70	733.82
Normal Institute.....	213.72	131.00	344.72	
Redemptions	1,795.38	6,896.23	7,676.24	1,015.37
Tax sale cert. red. and assigned..	97.68	11,392.47	11,354.19	135.96

BIENNIAL REPORT

Unclaimed estates.....	404.27	.....	.....	404.27
Advertising	145.37	355.69	3.53	497.53
D. J. Hadson, Bailiff.....	17.18	17.21	.16	34.23
M. Blythe, Bailiff.....	.78	.....	.78	.....
Protest fund.....	288.63	695.00	.....	983.63
Delinquent tax not distributed... ..	.....	41.90	41.90	.....
1915 tax by Ref. in Bankruptcy.. ..	.....	45.27	.....	45.27
Hardscrabble Irrigation District..	2,036.57	2,854.03	3,977.03	913.57
Pueblo Irrigation District.....	427.28	11.64	438.92	.....
Totals	\$ 61,390.19	\$509,418.88	\$503,531.68	\$ 67,277.39

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 67,277.39
Deposits—	
Fremont County National Bank.....	\$ 24,920.14
First National Bank, Canon City.....	21,591.25
First National Bank, Florence.....	20,278.27
Kountze Bros., New York.....	67.50
Rollins & Co.....	241.25
	————— \$ 67,098.41
Cash and cash items.....	178.98
	—————
	\$ 67,277.39
	————— \$ 67,277.39

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1915, to December 31, 1915.....	\$ 8,974.02
Disbursements—	
Salary of Treasurer.....	\$2,500.00
Salary of Deputy.....	1,170.00
Salaries of clerks.....	2,120.00
	————— \$ 5,790.00
Transfer account errors.....	14.46
Surplus transferred to O. C. R. fund.....	3,169.56
	—————
	\$ 8,974.02
	————— \$ 8,974.02

County Clerk and Recorder—C. A. Linkins
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$2,603.00

Marriage licenses.....	280.00		
Clerk of Board of County Commissioners.....	1,205.00		
Acknowledgments, certified copies, etc.....	176.40		
Hunting licenses.....	302.00		
		—————	\$ 1,566.40
Disbursements—			
Salary of Clerk.....		\$2,326.66	
Salaries of Deputies.....		2,199.08	
		—————	\$ 4,525.74
Surplus paid County Treasurer.....			40.66
		—————	—————
	\$ 4,566.40		\$ 4,566.40
Total fees earned.....			
	\$ 4,566.40		
Paid to County Treasurer.....			
			\$ 4,264.40
Balance due county.....			
			302.00
		—————	—————
	\$ 4,566.40		\$ 4,566.40
		—————	—————

Sheriff—Wm. H. Newcomb

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$2,916.35		
Court attendance, etc.....	825.00		
		—————	\$ 3,741.35
Disbursements—			
Salary of Sheriff.....		\$2,800.00	
Salary of Deputy.....		23.65	
		—————	\$ 2,823.65
Surplus earnings.....			917.70
		—————	—————
	\$ 3,741.35		\$ 3,741.35
Earnings as above.....			
	\$ 3,741.35		
1915 fees paid to County Treasurer.....			
			\$ 3,716.90
Balance uncollected fees.....			
			24.45
		—————	—————
	\$ 3,741.35		\$ 3,741.35
		—————	—————

Clerk of County Court—James L. Cooper
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,419.64	
Probate cases.....	1,069.86	
Marriages	34.00	
Miscellaneous fees.....	102.13	
	\$ 2,625.63	
Deficit in earnings.....		374.37

Disbursements—

Salary of Clerk.....		\$ 3,000.00
		\$ 3,000.00
		\$ 3,000.00

Prior years' fees collected.....\$ 181.77

Clerk of District Court—Edward P. Arthur
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 510.11	
Fees earned.....	1,781.32	
Paid others.....	11,183.13	
Due litigants December 31, 1915.....	626.88	
	\$ 14,101.44	
Due litigants January 1, 1915.....	\$ 512.48	
Collections	13,057.14	
Due Clerk December 31, 1915.....	531.82	
		\$ 14,101.44
	\$ 14,101.44	\$ 14,101.44

Prior years' fees collected.....\$ 313.40

Cash Fees—

Civil and criminal cases.....	\$1,446.21
Land business.....	258.30
Naturalizations	50.85
Miscellaneous fees.....	334.99
	\$ 2,090.35

Disbursements—

Salary of Clerk.....	\$1,800.00
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Salary of assistant.....	90.00	
		\$ 1,890.00
Surplus cash fees.....		200.35
	\$ 2,090.35	\$ 2,090.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 200.35	
Prior years' fees collected.....	313.40	
Balance due county.....		\$ 513.75
	\$ 513.75	\$ 513.75

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
W. H. Pigg—			
Per diem, Board.....	\$ 220.00		
Per diem, road.....	520.00	\$ 740.00	\$ 240.00
Mileage	125.90		
Expense	16.65		\$ 142.55
Assistant Superintendent of Poor.....	100.00	100.00	
	\$ 982.55		

J. V. Candless—			
Per diem, Board.....	\$ 335.00		
Per diem, road.....	330.00	\$ 665.00	\$ 165.00
Mileage	142.60		
Expense	18.61		\$ 161.21
Assistant Superintendent of Poor.....	100.00	100.00	
	\$ 926.21		

W. H. Chapson—			
Per diem, Board.....	\$ 400.00		
Per diem, road.....	450.00	\$ 850.00	\$ 350.00
Mileage	5.00		
Expense	24.95		\$ 29.95
Assistant Superintendent of Poor.....	100.00	100.00	
	\$ 979.95		

GARFIELD COUNTY

County Treasurer—C. W. Smith
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 1,544.80	\$ 19,540.61	\$ 20,119.36	\$ 966.05
Military poll.....	102.00	1,288.25	1,262.50	127.75
County—				
Ordinary county revenue.....	9,435.82	48,744.69	56,257.81	1,922.70
Road	8,975.65	72,892.52	74,742.23	7,125.94
Poor	2,523.61	11,086.66	12,212.57	1,397.70
Interest on county bonds.....	134.45	11,001.66	10,445.79	690.32
Redemption county bonds.....	5,194.22	171,043.89	174,446.31	1,791.80
Contingent	77.74	948.33	535.15	490.92
Advertising county.....	754.53	1.68	325.06	431.15
General school.....	1,598.78	16,849.41	16,830.46	1,617.73
Cities and Towns—				
Glenwood Springs.....	397.66	8,460.84	8,735.28	123.22
Carbondale	167.50	1,855.35	1,979.48	43.37
Grand Valley.....	88.89	1,228.32	1,267.56	49.65
Rifle	193.45	2,567.97	2,700.26	61.16
Newcastle .....		.10		.10
Schools—				
General schools.....	2,903.81	16,672.09	15,113.08	4,462.82
Special schools.....	12,732.09	49,680.46	53,031.81	9,380.74
School interest funds.....	1,445.40	3,826.48	3,600.01	1,671.87
School sinking funds.....	1,583.82	1,057.32	1,011.56	1,629.58
School library funds.....	403.76	152.01	112.80	442.97
School repair funds.....	248.55	2.27	202.49	48.33
High school funds.....	2,287.67	60,716.94	18,612.04	44,392.57
Miscellaneous—				
Forest reserve.....		4,146.36	4,146.36	
Grand Valley Irrigation Districts	649.71	13,160.02	10,827.70	2,982.03
Hunter Mesa Irrigation Districts.	745.77	1,678.88	2,459.45	34.80
Estates	905.65	899.82	9.00	1,796.47
County Treasurer's fees.....	1,820.65	6,100.26	5,335.65	2,585.26
Delinquent tax advertising.....	136.58	228.00	143.41	221.17
Interest on delinquent tax.....	2,968.04	4,661.82	4,499.80	3,130.06
Normal Institute.....	104.04		104.04	
Totals	\$ 60,124.64	\$530,493.01	\$501,069.02	\$ 89,583.43
Overdrafts				34.80
Totals	\$ 60,124.64	\$530,493.01	\$501,069.02	\$ 89,548.63

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive.....\$ 6,150.26

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salary of Deputy, extra.....	50.00	
Salaries of clerks.....	215.00	
	<hr/>	\$ 3,565.00
Surplus transferred to O. C. R. fund.....		2,585.26
	<hr/>	<hr/>
	\$ 6,150.26	\$ 6,150.26
	<hr/>	<hr/>

County Clerk and Recorder—C. E. Hubbard

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$3,381.60	
Marriage licenses.....	335.00	
Clerk of Board of County Commissioners.....	100.00	
Acknowledgments, certified copies, etc.....	525.20	
Hunting licenses.....	239.75	
	<hr/>	\$ 4,581.55

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,500.00	
Salaries of clerks.....	209.40	
	<hr/>	\$ 3,809.40
Surplus paid County Treasurer.....	532.40	
Surplus due county.....	239.75	
	<hr/>	\$ 772.15
	<hr/>	<hr/>
	\$ 4,581.55	\$ 4,581.55
	<hr/>	<hr/>

Sheriff—H. C. Jessup

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,683.30	
Court attendance, etc.....	325.10	
	<hr/>	\$ 4,008.40

Disbursements—

Salary of Sheriff.....	\$2,300.00	
Salaries of Deputies.....	1,365.00	
		\$ 3,665.00
Surplus due county.....		343.40
	\$ 4,008.40	\$ 4,008.40

Clerk of County Court—R. J. Smith
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,133.45	
Probate cases.....	888.65	
Miscellaneous fees.....	27.00	
		\$ 2,049.10
Deficit in earnings.....		50.90

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Chas. H. King
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1913.....	\$ 558.92	
Fees earned.....	1,798.89	
Paid others.....	441.70	
Due litigants December 31, 1913.....	204.05	
		\$ 3,003.56
Due litigants January 1, 1913.....		\$ 105.40
Collections.....		2,376.57
Due Clerk December 31, 1913.....		521.59
		\$ 3,003.56
	\$ 3,003.56	\$ 3,003.56

Prior years' fees collected.....\$ 318.06

Cash Fees—

Civil and criminal cases.....	\$1,518.16
Naturalizations.....	28.50

Miscellaneous fees.....	82.90		
		\$ 1,629.56	
Deficit in cash fees.....		145.44	
Disbursements—			
Salary of Clerk.....		\$1,637.50	
Salary of Deputy.....		137.50	
			\$ 1,775.00
		\$ 1,775.00	\$ 1,775.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Otto Hahnwald—				
Per diem, Board.....	\$ 280.00			
Per diem, road.....	195.00	\$ 475.00		
Mileage	379.80			
Expenses	73.40			\$ 453.20
	<u>\$ 928.20</u>			
E. McLearn—				
Per diem, Board.....	\$ 285.20			
Per diem, road.....	208.10	\$ 493.30		
Mileage	369.50			
Expenses	93.95			\$ 463.45
	<u>\$ 956.75</u>			
C. K. Diffendorfer—				
Per diem, Board.....	\$ 270.00			
Per diem, road.....	160.00	\$ 430.00		
Superintendent of Poor.....	200.00	200.00		
Mileage	70.30			\$ 70.30
	<u>\$ 700.30</u>			

County Treasurer—C. W. Smith
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 966.05	\$ 24,128.17	\$ 23,787.62	\$ 1,306.60
Military poll.....	127.75	1,398.80	1,310.75	215.80
County—				
Ordinary county revenue.....	1,922.70	51,832.55	44,316.47	9,438.78
Road	7,125.94	69,614.34	71,396.85	5,343.43
Poor	1,397.70	9,718.10	10,282.17	833.63
Interest on county bonds.....	690.32	9,176.48	8,564.35	1,302.45
Redemption of county bonds.....	1,791.80	1,841.97	3,039.84	593.93
Contingent	490.92	733.75	959.51	265.16
Advertising county.....	431.15	.62	195.01	236.76
General school.....	1,617.73	16,264.87	16,312.66	1,569.94
Cities and Towns—				
Glenwood Springs.....	123.22	8,769.86	8,460.05	433.03
Carbondale	43.37	2,074.32	1,912.60	205.09
Grand Valley	49.65	1,460.89	1,335.43	175.11
Rifle	61.16	2,977.33	2,833.21	205.28
Newcastle .....	.10	42.63	.95	41.78
Schools—				
General schools.....	4,462.82	19,515.28	19,222.97	4,755.13
Special schools.....	9,380.74	49,271.66	49,782.44	8,869.96
School interest funds.....	1,671.87	3,252.92	3,569.10	1,355.69
School sinking funds.....	1,629.58	5,610.28	5,562.92	1,676.94
School library funds.....	442.97	.16	202.55	240.58
School repairs and building.....	48.33	5,182.89	1,642.44	3,588.78
High school building.....	44,392.57	23,602.87	54,005.22	13,990.22
Miscellaneous—				
Forest reserve.....		2,220.52	2,220.52	
Grand Valley Irrigation District..	2,982.03	720.14	3,675.75	26.42
Hunter Mesa Irrigation District..	34.80	1,688.07	1,349.65	303.62
Divide Creek Irrigation District..		2,989.17	2,731.71	257.46
Estates	1,796.47		593.88	1,202.59
County Treasurer's fees.....	2,585.26	4,779.96	7,365.22	
Delinquent tax advertising.....	221.17	249.10	470.27	
Delinquent tax interest.....	3,130.06	3,738.27	6,868.33	
Normal Institute.....		647.74	437.00	210.74
<hr/>				
Totals	\$ 89,583.43	\$323,503.71	\$354,407.44	\$ 58,644.90
Overdraft	34.80			
<hr/>				
Totals	\$ 89,548.63	\$323,503.71	\$354,407.44	\$ 58,644.90

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 58,644.90	
Deposits—		
First National Bank, Glenwood Springs.....	\$9,592.32	
Citizens National Bank, Glenwood Springs.....	9,181.52	
First National Bank, Carbondale.....	6,271.48	
Newcastle State Bank, Newcastle.....	5,396.23	
First National Bank, Rifle.....	5,448.41	
Union State Bank, Rifle.....	7,052.98	
Garfield County Bank, Grand Valley.....	7,956.87	
Kountze Bros., New York.....	2,665.92	
Chemical National Bank, New York.....	1,209.66	
First State Bank, Silt.....	2,569.86	
		\$ 57,345.25
Cash and cash items.....		1,299.65
	\$ 58,644.90	\$ 58,644.90

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive.....	\$ 4,829.96	
Disbursements—		
Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of clerks.....	486.50	
		\$ 3,786.50
Surplus transferred to O. C. R. fund.....		1,043.46
	\$ 4,829.96	\$ 4,829.96

County Clerk and Recorder—C. E. Hubbard
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$2,483.65	
Marriage licenses.....	350.00	
Clerk of Board of County Commissioners.....	550.00	
Acknowledgments, certified copies, etc.....	515.15	
Hunting licenses.....	370.00	
		\$ 4,268.80
Disbursements—		
Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,500.00	

BIENNIAL REPORT

Salaries of clerks.....	27.00	
		\$ 3,627.00
Surplus earnings.....		641.80
	\$ 4,268.80	\$ 4,268.80

JANUARY 1, 1915, TO JANUARY 12, 1915, INC.

Earnings—

Recordings	\$ 128.95	
Marriage licenses.....	7.50	
Miscellaneous fees.....	4.05	
	\$ 140.50	

Disbursements—

Salary of Clerk.....	\$ 64.90	
Salary of Deputy.....	46.35	
		\$ 111.25
Surplus		29.25
	\$ 140.50	\$ 140.50

Surplus for 1914.....	\$ 641.80	
Surplus for 1915, 12 days.....	29.25	
	\$ 671.05	
Paid County Treasurer.....		\$ 301.05
Balance due county.....		370.00
	\$ 671.05	\$ 671.05

Sheriff—H. C. Jessup

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 3,674.45	
Court attendance, etc.....	124.90	
	\$ 3,799.35	

Disbursements—

Salary of Sheriff.....	\$2,300.00	
Salaries of deputies.....	1,418.00	
		\$ 3,718.00
Surplus due county.....		81.35
	\$ 3,799.35	\$ 3,799.35

Clerk of County Court—R. J. Smith
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,216.40	
Probate cases.....	768.10	
Miscellaneous fees.....	22.50	
		\$ 2,007.00
Deficit in earnings.....		93.00

Disbursements—

Salary of Clerk.....		\$ 2,100.00
		\$ 2,100.00
		\$ 2,100.00

Clerk of District Court—Chas. H. King
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,632.92	
Miscellaneous fees.....	105.25	
		\$ 1,738.17
Deficit in earnings.....		61.83

Disbursements—

Salary of Clerk.....		\$ 1,800.00
		\$ 1,800.00
		\$ 1,800.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Otto Hahenwald—			
Per diem, Board.....	\$ 295.00		
Per diem, road.....	170.00	\$ 465.00	
Mileage	355.30		
Expenses	81.00		436.30
	\$ 901.30		

E. McLearn			
Per diem, Board.....	\$ 275.00	.	
Per diem, road.....	227.50	502.50	2.50
Mileage	296.70		
Expenses	99.00		395.70
Superintendent of Poor.....	200.00	200.00	
	<u>1,098.20</u>		

C. K. Diffendorfer--			
Per diem, Board.....	\$ 295.00		
Per diem, road.....	190.00	485.00	
Mileage	32.60		32.60
	<u>517.60</u>		

Note:

Vouchers drawn to E. McLearn Mercantile Co. et al. for supplies, \$906.41; vouchers drawn to G. U. Howard Lumber Co. et al. for supplies, \$2,408.42.

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914.....\$ 14,666.29

GILPIN COUNTY

County Treasurer—Henry P. Altvater
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 591.59	\$ 3,836.64	\$ 3,677.83	\$ 750.40
Military poll and interest.....	5.65	147.91	142.67	10.89
County—				
General county revenue.....	741.54	15,154.77	15,866.47	29.84
Roads and bridges.....	332.48	8,494.81	8,760.06	67.23
Contingent	411.30	1,921.71	1,996.75	336.26
Support of poor.....	153.15	3,581.91	3,695.78	39.28
General school.....	526.87	5,895.11	5,595.97	826.01
County paupers and road redemp.		2,343.49	2,254.07	89.42
Cities and Towns—				
Black Hawk.....	34.32	41.00	35.14	40.18
Navadaville	5.58	229.18	196.06	38.70
Schools—				
General and special.....	2,583.90	24,212.33	24,285.65	2,510.58
School sinking funds.....	833.07	2,774.62	3,035.31	572.38
School bond interest funds.....	1,495.03	256.77	914.04	837.76
School library funds.....	40.10	.48	.....	40.58
High schools.....	4.18	4,966.78	4,936.58	34.38
Miscellaneous—				
Unclaimed estates.....	1,955.31	.....	1,955.31	.....
Forest service.....	.....	102.43	102.43	.....
Motor vehicles .....	.....	4.09	4.09	.....
Redemptions .....	.....	1,898.39	1,898.39	.....
Totals	\$ 9,714.07	\$ 75,862.42	\$ 79,352.60	\$ 6,223.89

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 6,223.89
Deposits—	
Rocky Mountain National Bank.....	\$3,561.10
First National Bank of Central City.....	3,067.97
	<hr/>
	\$6,629.07

Less outstanding checks.....	405.18	
		\$ 6,223.89
		<hr/>
	\$ 6,223.89	\$ 6,223.89
		<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....	\$ 2,416.79
Deficit in earnings.....	85.71

Disbursements—

Salary of Treasurer.....	\$2,100.00
Salary of Deputy.....	137.50
Salaries of clerks.....	265.00
	<hr/>
	\$ 2,502.50
	<hr/>
	\$ 2,502.50
	<hr/>
	\$ 2,502.50
	<hr/>

County Clerk and Recorder—Frank G. Moody

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 893.80
Marriage licenses.....	37.50
Clerk of Board of County Commissioners.....	465.00
Acknowledgments, certified copies, etc.....	674.15
Hunting licenses.....	59.25
	<hr/>
	\$ 2,129.70
Deficit in earnings.....	297.30

Disbursements—

Salary of Clerk.....	\$2,100.00
Salary of Deputy.....	305.00
Salaries of clerks.....	22.00
	<hr/>
	\$ 2,427.00
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	\$ 2,427.00
	<hr/>
	\$ 2,427.00
	<hr/>

Sheriff—Albert Gundy
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,095.20	
Court attendance, etc.....	645.00	
		\$ 1,740.20
Deficit in earnings.....		559.80

Disbursements—

Salary of Sheriff.....		\$ 2,300.00
		\$ 2,300.00
		\$ 2,300.00

Clerk of County Court—W. C. Fullerton
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 406.01	
Probate cases.....	638.61	
Miscellaneous fees.....	24.60	
		\$ 1,069.22
Deficit in earnings.....		1,030.78

Disbursements—

Salary of Clerk.....		\$ 2,100.00
		\$ 2,100.00
		\$ 2,100.00

Clerk of District Court—Morris Hazard
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 837.64	
Naturalizations.....	21.00	
Miscellaneous fees.....	225.71	
		\$ 1,084.35
Deficit in earnings.....		415.65

Disbursements—

Salary of Clerk.....		\$ 1,500.00
		\$ 1,500.00
		\$ 1,500.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Neil McKay—			
Per diem, Board.....	\$ 305.00		
Per diem, road.....	120.00	\$ 425.00	
Mileage	52.20		
Expense	14.95		\$ 67.15
Superintendent of Poor.....	200.00	200.00	
	<hr/> \$ 692.15		
George E. Fritz—			
Per diem, Board.....	\$ 305.00		
Per diem, road.....	120.00		
Miscellaneous	35.00	460.00	
Mileage	12.20		
Expense	13.75		25.95
	<hr/> \$ 485.95		
John Stevens—			
Per diem, Board.....	\$ 305.00		
Per diem, road.....	120.00		
Miscellaneous	30.00	455.00	
Mileage	24.40		
Expense	10.80		35.20
	<hr/> \$ 490.20		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914..... \$ 28,646.03

GRAND COUNTY

County Treasurer—L. W. Kennedy
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 166.93	\$ 7,695.35	\$ 7,673.64	\$ 188.64
Military poll.....	19.15	226.50	239.65	6.00
County—				
Ordinary county revenue.....	2,783.74	16,664.38	18,403.92	1,044.20
Road	4,768.70	18,252.66	22,124.62	896.74
Contingent	1,769.27	5,360.44	6,596.00	533.71
County warrant redemption.....	3,120.61	16,371.21	15,007.76	4,484.06
Advertising	138.74	652.33	325.00	466.07
County bounty	656.24	.30	.....	656.54
General schools.....	1,045.33	6,759.81	6,080.93	1,724.21
Cities and Towns—				
Hot Sulphur Springs.....	580.62	999.76	1,523.34	57.04
Granby	17.64	992.17	987.10	22.71
Schools—				
General schools.....	1,222.30	5,747.94	5,837.00	1,133.24
Special schools.....	3,593.93	13,270.13	8,647.49	8,216.57
Bond interest funds.....	2,092.55	455.30	1,306.15	1,241.70
High schools.....	1,056.08	1,632.75	1,244.48	1,444.35
Miscellaneous—				
Redemption	5.50	2,947.37	2,947.37	5.50
Treasurer's fees.....	2,231.04	2,871.13	5,102.17	.....
Interest	43.31	2,447.95	1,696.02	795.24
Williams estate.....	2.50	.....	.....	2.50
Building and improvement.....	50.00	65.00	.....	115.00
Totals	\$ 25,364.18	\$103,412.48	\$105,742.64	\$ 23,034.02

RECONCILIATION OF LEDGER BALANCES WITH CASH

Ledger balances.....	\$ 25,364.18	\$ 23,034.02
Warrants paid, not charged.....	2,166.81	2,166.81
Cash balances.....	\$ 23,197.37	\$ 20,867.21

BIENNIAL REPORT

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 20,867.21	
Cash over.....	2,951.43	
Deposits—		
Bank of Kremmling.....	\$ 7,385.37	
First State Bank, Sulphur Springs.....	16,421.97	
Kountze Bros.....	11.30	
	<hr/>	\$ 23,818.64
		<hr/>
	\$ 23,818.64	\$ 23,818.64
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,871.13	
Disbursements—		
Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	600.00	
	<hr/>	\$ 2,100.00
Surplus due county.....		771.13
	<hr/>	<hr/>
	\$ 2,871.13	\$ 2,871.13
	<hr/>	<hr/>

County Clerk and Recorder—L. R. Harrison
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 40.40	
Clerk of Board of County Commissioners.....	15.00	
Acknowledgments, etc.....	23.25	
	<hr/>	\$ 78.65
Disbursements—		
Salary of Clerk.....		\$ 46.90
Surplus due county.....		31.75
	<hr/>	<hr/>
	\$ 78.65	\$ 78.65
	<hr/>	<hr/>

County Clerk and Recorder—H. J. Harrison
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$1,058.85
Marriage licenses.....	42.00

Clerk of Board of County Commissioners.....	175.00		
Acknowledgments, certified copies, etc.....	788.95		
Hunting license.....	113.00		
		\$ 2,177.80	
Deficit in earnings.....			140.30
Disbursements—			
Salary of Clerk.....		\$1,453.10	
Salary of Deputy.....		835.00	
Salaries of clerks.....		30.00	
		\$ 2,318.10	
	\$ 2,318.10		\$ 2,318.10

Sheriff—Sol Jones

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$ 574.80		
Court attendance, etc.....	275.87		
		\$ 850.67	
Deficit in earnings.....			649.33
Disbursements—			
Salary of Sheriff.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

Clerk of County Court—David Kennedy

January 1, 1915, to December 6, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 272.75		
Probate cases.....	121.92		
Marriages	2.00		
Miscellaneous fees.....	53.34		
		\$ 450.01	
Deficit in earnings.....			481.59
Disbursements—			
Salary of Clerk.....			\$ 931.60
		\$ 931.60	\$ 931.60

Clerk of County Court—J. N. Pettingell
December 7, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases.....	\$	1.95	
Probate cases.....		5.55	
Miscellaneous fees.....		14.66	
	\$	22.16	
Deficit in earnings.....			46.24
Disbursements—			
Salary of Clerk.....			\$ 68.40
	\$	68.40	\$ 68.40

Clerk of District Court—Josephine Button
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	283.95	
Land business.....		101.00	
Naturalizations.....		4.50	
Miscellaneous fees.....		99.75	
	\$	489.20	
Deficit in earnings.....			510.80
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
	\$	1,000.00	\$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess		Mileage and Expenses
J. H. Hartman—					
Per diem, Board.....	\$	165.00			
Per diem, road.....		100.00			
Commissioners' meeting, Denver.....		56.00	\$ 321.00		
Mileage.....		199.80			
Expense.....		19.83			\$ 219.63
	\$	540.63			

F. C. Jones—

Per diem, Board.....	\$ 15.00	15.00	
Mileage	3.80		3.80
			<hr/>
	\$ 18.80		

Wm. L. Clark—

Per diem, Board.....	\$ 150.00		
Per diem, road.....	90.00		
Denver meeting.....	56.00	296.00	
Mileage	140.40		
Expenses	19.05		
Hay for county teams.....	9.60		169.05
			<hr/>
	\$ 465.05		

P. W. McQuary—

Per diem, Board.....	\$ 110.00		
Per diem, road.....	62.50	172.50	
Mileage	84.70		
Phone expense.....	2.43		87.13
			<hr/>
	\$ 259.63		

Fred Filitch—

Per diem, Board.....	\$ 10.00	10.00	
Mileage	3.20		3.20
			<hr/>
	\$ 13.20		

STATEMENT OF COUNTY INDEBTEDNESS

Judgment warrants outstanding December 31, 1915.....	\$12,305.30
	<hr/>

GUNNISON COUNTY

County Treasurer--Annie M. Downey

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 1,594.14	\$ 16,774.14	\$ 17,901.34	\$ 466.94
Military poll.....	3.00	308.00	303.00	8.00
County—				
Ordinary county revenue.....	3,126.91	33,841.58	36,184.24	784.25
General road	2,984.35	60,074.00	61,241.81	1,816.54
Special contingent.....	1,581.45	4,091.43	5,411.42	261.46
Support of poor.....	2,327.08	10,596.99	9,030.41	3,893.66
Interest on county bonds.....	5,617.56	16,667.98	15,014.04	7,271.50
License	392.66	1,275.00	988.19	679.47
Sims judgment.....	1,602.29	3,328.13	4,930.42	.....
County bonds sinking.....	2,652.81	17,710.72	16,531.32	3,832.21
General school.....	1,528.87	11,397.14	11,948.48	977.53
Cities and Towns—				
Gunnison	633.83	5,677.00	6,278.60	32.23
Crested Butte.....	214.59	1,047.91	1,233.53	28.97
Marble	11.59	2,124.99	832.36	1,304.22
Pitkin	58.45	.80	.02	59.23
Ohio City.....	125.19	3.76	126.08	2.87
Tomichi	5.88	.....	.....	5.88
Gothic .....	.02	.....	.....	.02
Bowerman	2.77	.....	.....	2.77
Schools—				
General schools.....	2,884.67	11,834.49	12,050.51	2,668.65
Special schools.....	7,282.49	35,233.03	32,390.36	10,125.16
School building funds.....	238.05	3.40	191.57	49.88
Interest on bonds funds.....	1,427.75	2,699.08	1,915.01	2,211.82
School library funds.....	.55	.....	.....	.55
High schools.....	753.10	7,103.37	7,633.37	223.10
Miscellaneous—				
Individual redemptions.....	160.93	.....	.....	160.93
Unknown heirs.....	924.56	.....	.....	924.56
Assurance	10.87	.....	.....	10.87
Normal Institute.....	.....	479.36	443.64	35.72
Interest on taxes.....	.....	1,966.91	1,966.91	.....
Totals	\$ 38,146.41	\$244,239.21	\$244,546.63	\$ 37,838.99

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive.....\$ 6,340.23

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
		\$ 3,300.00
Surplus transferred to O. C. R. fund.....	\$2,955.23	
Surplus retained by E. G. Palmer, Deputy.....	85.00	
		3,040.23
	<u>\$ 6,340.23</u>	<u>\$ 6,340.23</u>

EXCESSIVE SALARY RECEIVED BY E. G. PALMER

Making abstracts, paid from fee fund.....	\$ 85.00	
List of D. & R. G. taxes, paid by warrant voucher No. 17....	10.00	
Making tax sale record, paid by warrant vouchers No. 1862..	150.00	
		\$ 245.00

County Clerk and Recorder—P. J. Hurley
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,307.70	
Marriage licenses.....	118.00	
Clerk of Board of County Commissioners.....	770.00	
Acknowledgments, certified copies, etc.....	2,004.35	
		\$ 5,200.05

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salaries of deputies.....	2,280.00	
		\$ 4,380.00
Surplus due county.....		820.05
	<u>\$ 5,200.05</u>	<u>\$ 5,200.05</u>

Sheriff—Pat Hanlon
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,113.35	
Court attendance, etc.....	98.75	
		\$ 3,212.10

Disbursements—		
Salary of Sheriff.....	\$2,300.00	
Salary of Deputy.....	667.00	
		\$ 2,967.00
Surplus due county.....		245.10
	<u>\$ 3,212.10</u>	<u>\$ 3,212.10</u>

Clerk of County Court—Clifford H. Stone
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 680.44	
Probate cases.....	689.90	
Marriages.....	16.00	
Naturalizations.....	7.60	
Miscellaneous fees.....	23.65	
		\$ 1,417.59
Deficit in earnings.....		607.61
Disbursements—		
Salary of Clerk.....		\$ 2,025.20
	<u>\$ 2,025.20</u>	<u>\$ 2,025.20</u>

Clerk of District Court—Thos. W. Estes
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 394.20	
Naturalizations.....	35.50	
		\$ 429.70
Deficit in earnings.....		1,020.99
Disbursements—		
Salary of Clerk.....		\$ 1,450.69
	<u>\$ 1,450.69</u>	<u>\$ 1,450.69</u>

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
E. H. McDowell—			
Per diem, Board.....	\$ 115.00		
Per diem, road.....	105.00		
Trips to Denver.....	83.00	\$ 303.00	
Mileage	15.40		
Expenses	47.90		\$ 63.30
	<hr/>		
	\$ 366.30		
Wm. H. Whalen—			
Per diem, Board.....	\$ 385.00		
Per diem, road.....	115.00		
Denver trips.....	25.00	525.00	25.00
Mileage	284.80		
Expenses	19.00		303.80
	<hr/>		
	\$ 828.80		
W. S. Gillaspey--			
Per diem, Board.....	\$ 190.00		
Per diem, road.....	297.50		
Per diem, Denver.....	40.00	527.50	27.50
Mileage	129.90		
Expenses	80.58		
Trip to Denver.....	91.80		302.28
Per diem, Poor Farm.....	115.00	115.00	
	<hr/>		
	\$ 944.78		
Elmer Wiley--			
Per diem, Board.....	\$ 510.00		
Per diem, road.....	15.00		
Trip to Denver.....	40.00	565.00	65.00
Mileage	299.30		
Expenses	72.20		371.50
Superintendent of Poor.....	100.00	100.00	
	<hr/>		
	\$1,036.50		

County Treasurer—Annie M. Downey
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 466.94	\$ 16,111.69	\$ 16,375.05	\$ 203.58
Military poll.....	8.00	266.50	263.50	11.00
County—				
Ordinary county revenue.....	784.25	31,765.08	32,018.01	531.32
General road.....	1,816.54	39,697.06	41,177.40	336.20
Special contingent.....	261.46	3,868.16	4,064.43	65.19
Support of poor.....	3,893.66	7,868.18	7,963.40	3,798.44
Interest on county bonds.....	7,271.50	9,065.51	13,468.60	2,868.41
License	679.47	1,800.00	1,301.25	1,178.22
County bonds sinking.....	3,832.21	23,824.86	26,714.75	942.32
General school.....	977.53	11,228.37	11,369.56	836.34
Sims judgment.....		179.09	175.83	3.26
Cities and Towns—				
Gunnison	32.23	6,718.58	6,693.40	57.41
Crested Butte.....	28.97	584.68	603.48	10.17
Marble	1,304.22	902.60	2,205.37	1.45
Pitkin	59.23	.20		59.43
Ohio City.....	2.87		2.87	
Tomichi	5.88			5.88
Gothic .....	.02			.02
Bowerman	2.77	300.00	302.77	
Schools—				
General schools.....	2,668.65	11,257.27	10,680.95	3,244.97
Special schools.....	10,125.16	34,712.51	34,334.07	10,503.60
School building funds.....	49.88	2,723.71	2,151.43	622.16
Interest on bonds funds.....	2,211.82	1,661.55	1,901.40	1,971.97
School library funds.....	.55			.55
High schools.....	223.10	9,868.84	9,804.42	287.52
Miscellaneous—				
Individual redemptions.....	160.93			160.93
Unknown heirs.....	924.56			924.56
Assurance	10.87			10.87
Normal Institute.....	35.72	699.99	673.43	62.28
Interest on taxes.....		2,233.54	2,233.54	
Totals	\$ 37,838.99	\$217,337.97	\$226,478.91	\$ 28,698.05

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,023.77

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salary of Clerk.....	20.00	
	<hr/>	\$ 3,320.00
Surplus transferred to O. C. R. fund.....	\$1,618.77	
Surplus retained by E. G. Palmer, Deputy.....	85.00	
	<hr/>	1,703.77
	<hr/>	<hr/>
	\$ 5,023.77	\$ 5,023.77
	<hr/>	<hr/>

EXCESSIVE SALARY RECEIVED BY E. G. PALMER

Making abstracts, paid from fee fund.....	\$ 85.00	
Extra tax roll for assessor, paid by warrant voucher No. 2064	32.50	
Making tax sale record, paid by warrant voucher No. 3838..	75.00	
	<hr/>	\$ 192.50
	<hr/>	<hr/>

County Clerk and Recorder—P. J. Hurley
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,302.35	
Marriage licenses.....	80.00	
Clerk of Board of County Commissioners.....	970.00	
Acknowledgments, certified copies, etc.....	1,686.05	
	<hr/>	\$ 5,038.40

Disbursements—

Salary of Clerk.....	\$ 2,100.00	
Salaries of deputies.....	2,280.00	
	<hr/>	\$ 4,380.00
Surplus paid County Treasurer.....	\$ 231.50	
Surplus due county.....	426.90	
	<hr/>	658.40
	<hr/>	<hr/>
	\$ 5,038.40	\$ 5,038.40
	<hr/>	<hr/>

Sheriff—Pat Hanlon
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$ 2,965.51		
Court attendance, etc.....	98.22		
		\$ 3,063.73	
Deficit in earnings.....			12.27
Disbursements—			
Salary of Sheriff.....		\$ 2,300.00	
Salary of Deputy.....		776.00	
			\$ 3,076.00
		\$ 3,076.00	\$ 3,076.00

Clerk of County Court—Clifford H. Stone
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 920.62		
Probate cases.....	483.20		
Marriages	4.00		
Naturalizations	2.00		
Miscellaneous fees.....	7.80		
		\$ 1,417.62	
Deficit in earnings.....			682.38
Disbursements—			
Salary of Clerk.....			\$ 2,100.00
		\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Thos. W. Estes
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 374.42		
Naturalizations	58.00		
		\$ 432.42	
Deficit in earnings.....			1,067.58

Disbursements—

Salary of Clerk.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Wm. H. Whalen—			
Per diem, Board.....	\$ 180.00		
Per diem, road.....	267.50	\$ 447.50	
Mileage	231.00		
Expenses	18.00		
Denver trips.....	64.00		\$ 313.00
Superintendent of Poor.....	150.00	150.00	
	<hr/>		
	\$ 910.50		
	<hr/>		
W. S. Gillaspey—			
Per diem, Board.....	\$ 210.00		
Per diem, road.....	360.00	570.00	70.00
Mileage	166.20		
Expenses	40.90		
Trip to Denver.....	58.00		265.10
	<hr/>		
	\$ 835.10		
	<hr/>		
Elmer Wiley—			
Per diem, Board.....	\$ 575.00		
Per diem, road.....	5.00	580.00	80.00
Mileage	268.70		
Expenses	49.75		
Trip to Denver.....	116.80		435.25
	<hr/>		
	\$1,015.25		
	<hr/>		

County Treasurer—E. G. Palmer
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 203.58	\$ 17,801.77	\$ 17,347.17	\$ 658.18
Military poll.....	11.00	258.50	261.50	8.00
County—				
Ordinary county revenue.....	531.32	36,693.97	34,460.57	2,764.72
General road.....	336.20	36,279.52	35,762.41	853.31
Special contingent.....	65.19	3,813.56	3,626.17	252.58
Support of poor.....	3,798.44	4,389.68	8,115.58	72.54
Interest on county bonds.....	2,868.41	12,578.84	12,827.96	2,619.29
License	1,178.22	562.95	1,741.17	.....
County bonds sinking.....	942.32	26,419.97	22,792.58	4,569.71
General school.....	836.34	10,810.66	10,725.78	921.22
Sims judgment.....	3.26	47.54	50.80	.....
Interest .....	.....	2,363.49	2,363.49	.....
Cities and Towns—				
Gunnison	57.41	7,158.34	7,167.84	47.91
Crested Butte.....	10.17	523.17	418.56	114.78
Marble	1.45	2,058.24	2,014.29	45.40
Pitkin	59.43	561.66	435.99	185.10
Ohio City.....	.....	.38	.01	.37
Tomichi	5.88	.....	.....	5.88
Gothic .....	.02	.....	.....	.02
Schools—				
General schools.....	3,244.97	10,682.67	11,228.61	2,699.03
Special schools.....	10,503.60	30,556.25	31,239.74	9,820.11
School building funds.....	622.16	1,017.61	1,460.68	179.09
Interest on bonds funds.....	1,971.97	2,467.41	1,699.28	2,740.10
School library funds.....	.55	.....	.....	.55
High schools.....	287.52	10,042.08	8,085.96	2,243.64
Miscellaneous—				
Individual redemptions.....	160.93	.....	.....	160.93
Unknown heirs.....	924.56	.....	.....	924.56
Assurance	10.87	.....	.....	10.87
Normal Institute.....	62.28	738.33	715.81	84.80
Totals	\$ 28,698.05	\$217,826.59	\$214,541.95	\$ 31,982.69

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$31,982.69	
Redemptions.....	171.33	
		\$ 32,157.02
Cash over.....		8.12
Deposits—		
First National Bank, Gunnison.....	\$12,982.05	
Less outstanding checks.....	166.10	
		\$12,815.95
Gunnison Bank and Trust Co.....		8,089.54
Kountze Bros., New York.....		2,890.96
Pitkin Bank (R. R. Williams & Co.).....		1,028.12
Bank of Crested Butte.....		6,699.89
National Bank of Commerce, New York.....		240.00
		\$ 31,764.46
Cash and cash items.....		400.68
		\$ 32,165.14
		\$ 32,165.14

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 6,469.69	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,400.00	
		\$ 3,100.00
Surplus transferred to O. C. R. fund.....		3,369.69
		\$ 6,469.69
		\$ 6,469.69

County Clerk and Recorder—P. J. Hurley
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings.....	\$ 78.35	
Clerk of Board of County Commissioners.....	30.00	
Hunting licenses.....	12.25	
Warrant No. 4126, Deputy.....	40.00	
Warrant No. 4121, clerks.....	36.00	
		\$ 196.60
Deficit.....		21.00
Disbursements—		
Salary of Clerk.....		\$ 63.25
Salary of Deputy.....		40.00

Salaries of clerks		36.00	
Turned over to Roy S. Lobdell, County Clerk..		78.35	
		<u> </u>	\$ 217.60
	\$ 217.60		\$ 217.60

Note—

Warrant No. 4119, Clerk of Board 6 days at \$5.00, drawn for.....	\$ 35.00		
Above warrant should be.....		\$ 30.00	
Due county.....			5.00
	\$ 35.00	\$ 35.00	

County Clerk and Recorder—Roy S. Lobdell
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,178.85	
Marriage licenses.....	66.00	
Clerk of Board of County Commissioners.....	480.00	
Acknowledgments, certified copies, etc.....	1,626.45	
Hunting licenses.....	287.75	
	<u> </u>	\$ 4,639.05

Disbursements—

Salary of Clerk.....	\$1,697.30	
Salary of Deputy.....	1,364.52	
Salaries of clerks.....	849.20	
	<u> </u>	\$ 3,911.02
Surplus paid County Treasurer.....	\$ 692.53	
Surplus due county.....	35.50	
	<u> </u>	728.03
	\$ 4,639.05	\$ 4,639.05

Sheriff—Pat Hanlon

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$1,831.15	
Court attendance, etc.....	713.81	
	<u> </u>	\$ 2,544.96

Disbursements—

Salary of Sheriff.....	\$1,700.00	
Salary of Deputy.....	615.00	
		\$ 2,315.00
Surplus paid County Treasurer.....	\$ 220.95	
Surplus due county.....	9.01	
		229.96
	<hr/>	<hr/>
	\$ 2,544.96	\$ 2,544.96
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Clerk of County Court—Clifford H. Stone
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 912.87
Probate cases.....	755.85
Marriages	4.00
Miscellaneous fees.....	14.70
	<hr/>
	\$ 1,687.42
From county for clerk hire.....	25.00
Deficit in earnings.....	412.58

Disbursements—

Salary of Clerk.....	\$2,100.00	
Extra clerk hire.....	25.00	
		\$ 2,125.00
	<hr/>	<hr/>
	\$ 2,125.00	\$ 2,125.00
	<hr/>	<hr/>

Clerk of District Court—Thos. W. Estes
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 579.28
Naturalizations	33.00
Miscellaneous fees.....	142.69
	<hr/>
	\$ 754.97
Deficit in earnings.....	745 03

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	<hr/>	<hr/>
	\$ 1,500.00	\$ 1,500.00
	<hr/>	<hr/>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
W. H. Whalen—			
Per diem, Board.....	\$ 200.00		
Per diem, road.....	275.00	\$ 475.00	
Mileage	286.00		
Trips, hotel, etc.....	108.20		
Expense	5.72		\$ 399.92
	<hr/>		
	\$ 874.92		
	<hr/>		
W. A. Gillaspey—			
Per diem, Board.....	\$ 210.00		
Per diem, road.....	300.00	\$ 510.00	\$ 10.00
Mileage	406.00		
Hotel, etc.....	41.00		
Expenses	16.40		\$ 463.40
	<hr/>		
	\$ 973.40		
	<hr/>		
Elmer Wiley—			
Per diem, Board.....	\$ 470.00	\$ 470.00	
Mileage	419.60		
Deputy Sheriff.....	8.00		
Expense	13.00		
Hotel	39.00		\$ 479.60
Superintendent of Poor.....	200.00	200.00	
	<hr/>		
	\$1,149.60		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$357,600.00	
Warrants outstanding December 31, 1915.....	6,016.18	
	<hr/>	
		\$363,616.18
		<hr/>

HINSDALE COUNTY

County Treasurer—Marian S. Hoffman
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 16.98	\$ 994.53	\$ 991.18	\$ 20.33
Military poll.....	2.00	68.50	65.50	5.00
County—				
Ordinary county revenue.....	76.39	4,258.06	4,209.67	121.78
Road	1,056.64	4,876.32	3,934.19	1,992.77
Poor	70.60	721.12	710.02	81.70
Contingent	247.57	610.49	514.16	343.90
County building.....	281.73	340.93	405.46	217.20
Interest on county bonds.....	1,176.82	2,426.22	2,763.97	839.07
General school.....	381.73	980.20	1,164.54	197.39
Cities and Towns—				
Lake City.....	281.41	1,979.53	2,224.48	36.46
Schools—				
General schools.....	196.10	1,204.53	783.30	617.33
Special schools.....	823.43	4,009.99	4,218.20	615.22
School sinking funds.....		1.21	.01	1.20
School interest funds.....	.10	1.23	.01	1.32
School building funds.....	48.54		7.50	41.04
Miscellaneous—				
Weidman judgment.....	4.99	.22		5.21
Interest and penalties.....	315.93	368.11	630.90	53.14
Forest reserve.....		2,663.47	2,663.47	
Totals	\$ 4,980.96	\$ 25,498.66	\$ 25,286.56	\$ 5,193.06

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 5,193.06
Deposits—	
Montrose National Bank.....	\$5,458.99
Less outstanding checks.....	565.51
	\$4,893.48
Cash and cash items.....	299.58
	\$ 5,193.06
	\$ 5,193.06
	\$ 5,193.06

BIENNIAL REPORT

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$	737.35
Deficit in earnings.....		762.65
Disbursements—		
Salary of Treasurer.....	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>

County Clerk and Recorder—L. E. Shull
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$	326.35
Marriage licenses.....		5.00
Clerk of Board of County Commissioners.....		400.00
Acknowledgments, certified copies, etc.....		16.80
Hunting licenses.....		36.50
	\$	784.65
Deficit in earnings.....		670.14
Disbursements—		
Salary of Clerk.....	\$	1,454.79
		<hr/>
	\$	1,454.79
		<hr/>
	\$	1,454.79
		<hr/>

Sheriff—B. F. Hunt
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$	32.70
Court attendance, etc.....		7.50
	\$	40.20
Deficit in earnings.....		1,414.59
Disbursements—		
Salary of Sheriff.....	\$	1,454.79
		<hr/>
	\$	1,454.79
		<hr/>
	\$	1,454.79
		<hr/>

Clerk of County Court—John Maurer
January 1, 1915, to March 4, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	9.30	
Probate cases.....		2.55	
			\$ 11.85
Deficit in earnings.....			160.77
Disbursements—			
Salary of Clerk.....			\$ 172.62
	\$	172.62	\$ 172.62

Clerk of County Court—V. G. Faires
March 5, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	5.80	
Probate cases.....		40.30	
Miscellaneous fees.....		10.00	
			\$ 56.10
Deficit in earnings.....			771.28
Disbursements—			
Salary of Clerk.....			\$ 827.38
	\$	827.38	\$ 827.38

Clerk of District Court—Augusta Avery
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	66.35	
Naturalizations.....		3.00	
Miscellaneous fees.....		5.95	
			\$ 75.30
Deficit in earnings.....			924.70
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
	\$	1,000.00	\$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Charles Steel—				
Per diem, Board.....	\$ 115.00			
Road service.....	25.00	\$ 140.00		
Mileage	27.20			\$ 27.20
Superintendent of Poor.....	50.00	50.00		
	<hr/>			
	\$ 217.20			
	<hr/>			
J. M. Harkness—				
Board meetings.....	\$ 105.00			
Road service.....	40.00			
Attendance Road Convention.....	30.00	\$ 175.00		
	<hr/>			
	\$ 175.00			
	<hr/>			
O. D. Zeigler—				
Board meetings.....	\$ 80.00			
Road service.....	35.00	\$ 115.00		
	<hr/>			
	\$ 115.00			
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STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$168,342.00	
Warrants outstanding December 31, 1915.....	2,499.87	
	<hr/>	\$170,841.87
		<hr/>

HUERFANO COUNTY

County Treasurer— Andrew Dick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$	\$ 16,400.16	\$ 16,400.16	\$
Military poll and interest.....	.....	1,119.32	1,119.32	.....
County—				
Ordinary county revenue.....	2,557.92	69,845.92	50,564.58	21,839.26
Road	9,338.73	16,721.77	19,777.64	6,282.86
Bridge	16,979.26	73.46	8,251.00	8,801.72
Poor	1,038.11	5,636.68	5,031.46	1,643.33
Unforeseen contingent.....	6,530.68	3,756.10	2,225.78	8,061.00
Int. and redemption county bonds	2,011.50	3,756.10	1,777.89	3,989.71
General school.....	1,047.40	20,511.88	20,429.48	1,129.80
Cities and Towns—				
Walsenburg	823.02	7,834.31	7,853.47	803.86
La Veta	359.26	1,076.00	1,231.45	203.81
Schools—				
General schools.....	4,378.61	36,321.58	34,805.27	5,894.92
Special schools.....	8,096.12	53,221.90	50,668.09	10,649.93
School building funds.....	395.90	2,597.22	2,412.55	580.57
School bond interest funds.....	1,211.94	2,494.45	1,809.58	1,896.81
School bond funds.....	493.68	949.90	922.46	521.12
High schools.....	178.81	9,369.26	8,704.79	843.28
Miscellaneous—				
County poll.....	1,409.69	734.20	2.00	2,141.89
General revenue.....	635.33	.....	.....	635.33
Licenses	150.00	1,200.00	1,200.00	150.00
Road overseers.....	367.25	.....	.....	367.25
Redemptions	191.27	.....	.....	191.27
Treasurer's fee fund.....	1,155.82	4,333.30	4,485.37	1,003.75
Sheriff's fee fund.....	153.00	4,132.85	4,110.00	175.85
Totals	\$ 59,503.30	\$ 262,086.36	\$ 243,782.34	\$ 77,807.32

CUSTODY OF FUNDS

Cash balance December 31, 1914.....\$ 77,807.32

Deposits—

First National Bank, Walsenburg.....\$ 78,545.97

BIENNIAL REPORT

Less outstanding checks.....	738.65	
		\$ 77,807.32
	\$ 77,807.32	\$ 77,807.32

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive..... \$ 4,328.00

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	900.00	
		\$ 3,000.00
Surplus transferred to O. C. R. fund.....		1,328.00
	\$ 4,328.00	\$ 4,328.00

County Clerk and Recorder—J. D. Montez
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,665.25	
Marriage licenses.....	510.00	
Clerk of Board of County Commissioners.....	430.00	
Acknowledgments, certified copies, etc.....	1,294.15	
Hunting licenses.....	83.50	
		\$ 3,982.90
Deficit in earnings.....		517.10

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,500.00	
Salaries of clerks.....	900.00	
		\$ 4,500.00
	\$ 4,500.00	\$ 4,500.00

County Clerk and Recorder—J. D. Montez
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$ 61.50
Marriage licenses.....	18.00

Clerk of Board of County Commissioners.....	35.00		
		————— \$	114.50
Deficit in earnings.....			21.11
Disbursements—			
Salary of Clerk.....		\$	63.29
Salary of Deputy.....			45.20
Salaries of clerks.....			27.12
		————— \$	135.61
		————— \$	135.61
		————— \$	135.61

Sheriff—J. B. Farr

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$3,971.50		
Court attendance, etc.....	318.00		
		————— \$	4,289.50
Disbursements—			
Salary of Sheriff.....		\$2,300.00	
Salary of Deputy.....		1,500.00	
		————— \$	3,800.00
Surplus paid County Treasurer.....			489.50
		————— \$	4,289.50
Surplus as above.....	\$ 489.50		
Overpaid County Treasurer.....	7.90		
Paid to County Treasurer.....			\$ 497.40
		————— \$	497.40
		————— \$	497.40

Clerk of County Court—Henry Blickhahn

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases.....	\$ 611.96
Probate cases.....	573.57
Land business.....	669.00
Marriages	68.00

Miscellaneous fees.....	5.50	
		\$ 1,928.03
Deficit in earnings.....		171.97
Disbursements—		
Salary of Clerk.....		\$ 2,100.00
		<hr/>
	\$ 2,100.00	\$ 2,100.00
		<hr/>

Clerk of District Court—T. M. Hudson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$ 647.41	
Fees earned.....	2,373.09	
Paid others.....	395.59	
Due litigants December 31, 1914.....	95.15	
	<hr/>	\$ 3,511.24
Due litigants January 1, 1914.....		\$ 334.19
Collections		2,058.28
Due Clerk December 31, 1914.....		1,118.77
		<hr/>
		\$ 3,511.24
		<hr/>
	\$ 3,511.24	\$ 3,511.24
		<hr/>

Prior years' fees collected.....\$ 160.06

Cash Fees—

Civil and criminal cases.....	\$1,741.67	
Naturalizations	153.50	
Miscellaneous fees.....	729.59	
	<hr/>	\$ 2,624.76

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	900.00	
	<hr/>	\$ 2,400.00
Surplus cash fees.....		224.76
		<hr/>
	\$ 2,624.76	\$ 2,624.76
		<hr/>

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$ 224.76	
Prior years' fees collected.....	160.06	
	<hr/>	\$ 384.82
Overcharges		8.91

Paid County Treasurer.....		\$	326.53
Balance due county.....			67.20
		<hr/>	<hr/>
	\$	393.73	\$ 393.73
		<hr/>	<hr/>

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Alex McDonald—				
Board meetings.....	\$ 415.00			
Road service.....	95.00			
Miscellaneous	35.00	\$ 545.00	\$ 45.00	
Mileage	91.80			
Expense	117.70			\$ 209.50
Superintendent of Poor.....	200.00	200.00		
	<hr/>			
	\$ 954.50			
	<hr/>			
A. T. Bustos—				
Board meetings.....	\$ 420.00			
Road service.....	115.00			
Miscellaneous	5.00	\$ 540.00	\$ 40.00	
Mileage	29.40			
Expense	78.00			\$ 107.40
	<hr/>			
	\$ 647.40			
	<hr/>			
R. L. Smith—				
Board meetings.....	\$ 380.00			
Road service.....	185.00			
Miscellaneous	30.00	\$ 595.00	\$ 95.00	
Mileage	125.80			
Expense	174.40			\$ 300.20
	<hr/>			
	\$ 895.20			
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STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914.....	\$29,000.00
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JACKSON COUNTY

County Treasurer—Irene Mosman
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 10.00	\$ 5,902.09	\$ 5,908.39	\$ 3.70
Military poll and interest.....	3.93	327.73	328.16	3.50
County—				
Ordinary county revenue.....	445.22	13,144.07	8,812.78	4,776.51
Road	987.76	11,912.06	11,874.02	1,025.80
Poor	173.65	1,269.72	792.49	650.88
Contingent	3,689.71	4,351.09	1,683.42	6,357.38
County building.....	256.43	625.53	300.15	581.81
Interest on county bonds.....	167.87	1,220.13	837.65	214.61
General school.....	238.89	3,888.24	3,925.46	201.67
Cities and Towns—				
Walden	1,076.36	1,413.94	1,881.85	608.45
Schools—				
General schools.....	369.85	3,902.53	2,706.00	1,566.38
Special schools.....	1,368.42	5,567.70	4,614.34	2,321.78
Bond sinking funds.....	41.15	617.67	506.17	152.65
Bond interest funds.....	52.26	236.51	161.91	22.34
High school.....	1,044.01	3,074.82	3,316.22	802.61
Miscellaneous—				
County poll.....	3.53	1.83	- 5.36	.....
Advertising	83.59	31.78	81.81	33.56
Redemptions	22.42	295.48	297.05	20.85
Forest reserve.....	20.19	3,070.26	1,724.28	1,366.17
Wolf bounty.....	126.09	.....	.....	126.09
Treasurer's certificate fees.....	15.80	33.80	45.85	3.75
Interest on taxes.....	.....	527.64	537.73	10.09
Totals	\$ 9,977.00	\$ 61,414.62	\$ 50,341.09	\$ 20,840.49
Overdrafts	220.13	.....	.....	10.09
Totals	\$ 9,756.87	\$ 61,414.62	\$ 50,341.09	\$ 20,830.40

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 20,830.40
Deposits—	
North Park Bank.....	\$20,805.21

Less outstanding checks.....	97.97	
		\$20,707.24
National Bank of Commerce		117.13
		\$ 20,824.37
Cash and cash items.....		6.03
		<u>6.03</u>
	\$ 20,830.40	\$ 20,830.40
		<u>20,830.40</u>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 1,966.84

Disbursements—

Salary of Treasurer.....\$ 1,500.00

Surplus transferred to county.....466.84

\$ 1,966.84 \$ 1,966.84

County Clerk and Recorder—E. A. Butler

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings

Marriage licenses..... 47.50

Clerk of Board of County Commissioners..... 152.50

Acknowledgments, certified copies, etc..... 111.78

Hunting licenses..... 101.00

\$ 1,315.73

Deficit in earnings..... 184.27

Disbursements—

Salary of Clerk.....\$ 1,500.00

\$ 1,500.00 \$ 1,500.00

Sheriff—C. J. Engberg

January 12, 1915, to September 9, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....\$ 133.30

Deficit in earnings..... 857.21

Disbursements—

Salary of Sheriff.....		\$ 990.51
		<hr/>
	\$ 990.51	\$ 990.51
		<hr/>

Sheriff—Jno. D. Bulis

September 10, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 93.83
Deficit in earnings.....	370.60

Disbursements—

Salary of Sheriff.....	\$ 464.43
	<hr/>
	\$ 464.43
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Clerk of County Court—H. C. Chedsey

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil cases.....	\$ 197.70
Deficit in earnings.....	802.30

Disbursements—

Salary of Clerk.....	\$ 1,000.00
	<hr/>
	\$ 1,000.00
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Clerk of District Court—A. G. Maine

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil cases.....	\$ 20.45
Naturalizations	16.50
	<hr/>
	\$ 36.95
Deficit in earnings.....	963.05

Disbursements—

Salary of Clerk.....	\$ 1,000.00
	<hr/>
	\$ 1,000.00
	<hr/>

County Commissioners
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Ward—				
Board meetings.....	\$ 125.00			
Road	75.00			
Road work.....	51.00	\$ 251.00		
Expenses	16.80			\$ 16.80
	<hr/>			
	\$ 267.80			
	<hr/>			
T. John Payne—				
Board meetings.....	\$ 155.00			
Road	25.00			
State Association.....	40.00	\$ 220.00		
Mileage	39.00			
Expenses	53.35			\$ 92.35
	<hr/>			
	\$ 312.35			
	<hr/>			
Harry Green—				
Board meetings.....	\$ 165.00			
Road	20.00			
State Association.....	40.00	\$ 225.00		
Mileage	30.60			
Expenses	51.65			\$ 82.25
	<hr/>			
	\$ 307.25			
	<hr/>			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$14,400.00

JEFFERSON COUNTY

County Treasurer—M. Baker

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 772.91	\$ 26,713.16	\$ 25,987.20	\$ 1,498.87
Military poll and interest.....	65.57	1,721.46	1,732.85	54.18
County—				
County, general.....	23.66	84,476.93	81,996.65	2,456.62
County, road.....	14,871.66	62,779.63	65,592.55	17,684.58
Contingent		3,490.32	3,490.32	
County jail building.....	643.92	799.31	408.87	253.48
General school.....				
Cities and Towns—				
Golden	221.71	23,112.07	23,070.41	263.37
Arvada	329.94	3,998.27	3,722.60	605.61
Edgewater	231.24	2,561.61	2,710.76	82.09
Mountain View.....	118.60	649.96	748.84	19.72
Morrison	120.96		120.96	
Schools—				
General and special.....	15,790.86	143,373.41	141,564.94	17,599.33
School building funds.....	2,125.55	2,341.18	3,261.92	1,204.81
Bond principal funds.....	963.86	2,525.08	2,500.00	988.94
Bond interest funds.....	2,033.93	2,081.45	2,201.30	1,914.08
Library funds.....	20.75	38.75		59.50
Miscellaneous—				
Normal Institute District No. 4...	141.14	536.99	523.95	154.18
Estate fund.....	585.54			585.54
Golden-Littleton Irrigation Dist..	96.86			96.86
Public trustee.....	62.32			62.32
Morrison State road.....	49.50		49.50	
State Primary roads.....	249.86	34,350.00	32,715.43	1,884.43
Redemptions	769.66	6,522.63	6,733.23	559.06
Treasurer's fee fund.....		5,696.23	5,696.23	
Interest on bank balances.....		548.53	548.53	
No. Denver Municipal Irrig. Dist..		167.67	167.67	
Totals	\$ 24,750.76	\$408,484.64	\$405,544.71	\$ 30,089.51
Overdrafts	15,539.24			17,938.06
Totals	\$ 9,211.52	\$408,484.64	\$405,544.71	\$ 12,151.45

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,696.23

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,201.00	
Salaries of clerks.....	459.00	
		————— \$ 3,760.00
Surplus transferred to O. C. R. fund.....		1,936.23
		—————
	\$ 5,696.23	\$ 5,696.23
	—————	—————

Clerk of County Court—A. D. Jameson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 571.03	
Fees earned.....	2,083.41	
Paid others.....	53.89	
Due litigants and estates December 31, 1914...	236.99	
	—————	\$ 2,945.23
Due litigants and estates January 1, 1914.....		\$ 223.75
Collections		2,172.78
Due Clerk December 31, 1914.....		548.70
		————— \$ 2,945.23
		—————
	\$ 2,945.23	\$ 2,945.23
	—————	—————

Prior years' fees collected.....\$ 115.87

Cash Fees—

Civil and criminal cases.....	\$ 783.83	
Probate cases.....	1,206.04	
Miscellaneous fees.....	127.07	
	—————	\$ 2,116.94

Disbursements—

Salary of Clerk.....	\$2,100.00	
Paid County Judge, Arapahoe County.....	10.00	
		————— \$ 2,110.00
Surplus cash fees.....		6.94
		—————
	\$ 2,116.94	\$ 2,116.94
	—————	—————

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$	6.94	
Prior years' fees collected.....		115.87	
	\$	122.81	
Overpaid County Treasurer.....		.72	
Paid County Treasurer.....	\$		123.53
	\$	123.53	\$ 123.53

Clerk of District Court—Charles Pike
February 2, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$	660.17	
Fees earned.....		1,350.68	
Paid others.....		54.81	
Due litigants December 31, 1914.....		665.14	
	\$	2,730.80	
Due litigants January 1, 1914.....	\$	642.70	
Collections.....		1,322.23	
Due Clerk December 31, 1914.....		765.87	
	\$	2,730.80	\$ 2,730.80
	\$	2,730.80	\$ 2,730.80
Prior years' fees collected.....	\$	59.07	

Cash Fees—

Civil and criminal cases.....	\$1,185.91	
Miscellaneous.....	25.65	
	\$	1,211.56
Deficit in cash fees.....		156.94

Disbursements—

Salary of Clerk.....		\$	1,368.50
	\$	1,368.50	\$ 1,368.50

County Treasurer—Frank J. Bond
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,498.87	\$ 29,338.27	\$ 28,303.37	\$ 2,533.77
Military poll and interest.....	54.18	1,704.10	1,679.56	78.72
County—				
County general.....	2,156.62	86,115.42	99,386.74	10,814.70
County road.....	17,684.58	73,021.75	65,442.02	10,104.85
Contingent		3,539.63	105.66	3,433.97
County jail building.....	251.48	117.16	3.51	139.83
Cities and Towns—				
Golden	263.37	22,726.27	22,185.10	804.54
Arvada	605.61	4,349.57	4,248.52	697.66
Edgewater	82.09	2,543.72	2,357.95	267.86
Mountain View.....	19.72	893.25	857.86	55.11
Morrison		350.93	97.10	253.83
Schools—				
General and special.....	17,599.33	158,255.94	142,391.67	33,463.60
School building funds.....	1,204.81	146.94	450.51	901.24
Bond principal funds.....	988.94	3,585.86	500.00	4,074.80
Bond interest funds.....	1,914.08	1,375.23	1,972.13	1,317.18
Library	59.50		35.64	23.86
Miscellaneous—				
Normal Institute No. 4.....	154.18	618.61	542.15	230.64
Estate fund	585.54			585.54
Golden-Littleton Irrigation Dist..	96.86		57.76	39.10
Public trustee.....	62.32			62.32
State Primary roads.....	1,884.43	928.00	2,753.18	59.25
Redemptions	559.06	4,657.31	4,448.36	768.01
Treasurer's fee fund.....		6,408.99	6,408.99	
Interest		660.39	660.39	
Totals	\$ 30,089.51	\$401,328.34	\$384,888.17	\$ 49,651.00
Overdrafts	17,938.06			21,059.38
Totals	\$ 12,151.45	\$401,328.34	\$384,888.17	\$ 28,591.62

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 28,591.62

Deposits—

Woods-Rubey National Bank, Golden.....	\$8,549.83
Golden Savings Bank, Golden.....	6,083.69

BIENNIAL REPORT

First National Bank, Arvada.....	3,700.15	
First State Bank, Arvada.....	3,098.57	
Kountze Bros., New York.....	257.86	
Chase National Bank, New York.....	225.50	
National Bank of Commerce.....	386.00	
		\$ 22,301.60
Cash and cash items.....		6,290.02
	\$ 28,591.62	\$ 28,591.62

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 6,408.99

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,400.00	
Salaries of clerks.....	916.25	
		\$ 4,416.25
Surplus transferred to O. C. R. fund.....		1,992.74
	\$ 6,408.99	\$ 6,408.99

County Clerk and Recorder—C. M. Lawrence

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$4,072.35	
Marriage licenses.....	940.00	
Clerk of Board of County Commissioners.....	270.00	
Acknowledgments, certified copies, etc.....	185.80	
Hunting licenses.....	85.00	
		\$ 5,553.15

Disbursements—

Salary of Clerk.....	\$2,037.90	
Salary of Deputy.....	1,358.61	
Salaries of clerks.....	879.25	
		\$ 4,275.76
Surplus paid County Treasurer.....	\$1,192.39	
Surplus due county.....	85.00	
		1,277.39
	\$ 5,553.15	\$ 5,553.15

Sheriff—Joseph Dennis
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 2,667.30
Deficit in earnings.....	632.70

Disbursements—

Salary of Sheriff.....	\$2,300.00	
Salary of Deputy.....	1,000.00	
		\$ 3,300.00
	\$ 3,300.00	\$ 3,300.00

Clerk of County Court—A. D. Jameson
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$ 548.70	
Fees earned.....	2,578.18	
Paid others.....	63.22	
Due litigants and estates December 31, 1915....	216.82	
	\$ 3,406.92	
Due litigants and estates January 1, 1915.....		\$ 240.49
Collections.....		2,435.81
Due Clerk December 31, 1915.....		730.62
		\$ 3,406.92
	\$ 3,406.92	\$ 3,406.92

Prior years' fees collected.....\$ 127.20

Cash Fees—

Civil and criminal cases.....	\$ 885.88
Probate cases.....	1,383.18
Marriages.....	56.70
Miscellaneous fees.....	65.87
	\$ 2,391.63

Disbursements—

Salary of Clerk.....	\$ 2,100.00
Surplus cash fees.....	291.63
	\$ 2,391.63
	\$ 2,391.63

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 291.63	
Prior years' fees collected.....	127.20	
	\$ 418.83	
Overpaid County Treasurer.....		.65
Paid County Treasurer.....		\$ 419.48
	\$ 419.48	\$ 419.48

Clerk of District Court—Charles Pike
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$1,335.40	
Naturalizations	2.50	
Miscellaneous fees.....	25.20	
	\$ 1,363.10	
Deficit in earnings.....		136.90
Disbursements—		
Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
James Truelson—			
Board meetings.....	\$ 500.00	\$ 500.00	
Mileage	44.00		\$ 44.00
Superintendent of Poor.....	199.80	199.80	
	\$ 743.80		
Enos Keel—			
Board meetings.....	\$ 500.00	500.00	

Mileage	126.00		
Expense	7.68		133.68
			<hr/>
	\$ 633.68		
			<hr/>
Gus A. Johnson—			
Board meetings.....	\$ 500.00	500.00	
Mileage	30.10		30.10
			<hr/>
	\$ 530.10		
			<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915\$16,736.50

KIOWA COUNTY

County Treasurer—R. E. Jackson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 513.17	\$ 9,918.19	\$ 9,996.36	\$ 435.00
Military poll and interest	44.00	548.78	580.82	11.96
County—				
Ordinary county revenue	9,661.69	21,789.17	17,506.36	13,944.50
Road	2,193.91	2,604.76	3,050.13	1,748.54
State highway	277.26	1,500.00	1,754.63	22.63
Poor	845.21	853.27	1,260.58	437.90
Contingent	714.50	785.70	888.62	611.58
General school	535.04	5,329.09	5,408.53	455.60
Schools—				
General schools	3,833.94	5,908.40	7,458.04	2,284.30
Special schools	5,928.47	29,414.58	30,556.21	4,786.84
School building funds	529.71	15,507.49	12,119.40	3,917.80
Bond interest funds	436.44	1,122.55	1,170.96	388.03
Bond sinking funds	1,830.37	1,543.03	1,255.36	2,118.04
Miscellaneous—				
Interest	1,049.65	1,376.78	1,049.65	1,376.78
Penalty and advertising	94.05	90.20	94.05	90.20
Clerk's fee fund	887.05	3,040.40	3,185.65	741.80
Sheriff's fee fund . . . . .	.....	329.15	329.15	.....
Treasurer's fee fund	555.36	2,045.19	2,221.50	379.05
Unclaimed estates	363.62	3.00	.....	366.62
Redemptions	1,064.35	.....	.....	1,064.35
Brandon Irrigation District	47.04	36.00	83.04	.....
Mammoth Irrigation District . . . . .	.....	112.00	.....	112.00
Totals	\$ 31,404.83	\$103,857.73	\$ 99,969.04	\$ 35,293.52

STATEMENT OF ERRORS

Miscellaneous receipt No. 43, omitted from cash	\$ 40.84
O. C. R. warrant No. 1269, charged \$7.90, should be \$4.90	3.00
O. C. R. warrant No. 678, charged twice	6.00
Tax receipts omitted, Nos. 2243 to 2247 inclusive, Nos. 2249 to 2250 inclusive, Nos. 2252 to 2253 inclusive	63.51

Balance		\$ 112.35	\$ 112.35
		<u>112.35</u>	<u>112.35</u>

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 35,293.52		
To errors	112.35		
Deposits—			
Colorado State Bank, Haswell.....	\$14,964.93		
People's State Bank, Towner.....	4,841.59		
First State Bank, Brandon.....	4,674.52		
First National Bank, Eads.....	9,454.07		
		<u>33,935.11</u>	\$ 33,935.11
Cash and cash items.....			1,470.76
		<u>35,405.87</u>	<u>\$ 35,405.87</u>

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,313.65		
Disbursements—			
Salary of Treasurer.....	\$1,500.00		
Salary of Deputy.....	347.00		
		<u>1,847.00</u>	\$ 1,847.00
Surplus transferred to O. C. R. fund.....	\$ 311.95		
Surplus due county.....	154.70		
		<u>466.65</u>	466.65
	<u>2,313.65</u>		<u>\$ 2,313.65</u>

County Clerk and Recorder—Edw. M. Low
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 2,454.15	
Marriage licenses.....	27.00	
Clerk of Board of County Commissioners.....	885.00	
Acknowledgments, certified copies, etc.....	53.10	
Hunting licenses.....	7.75	
	<u>3,427.00</u>	\$ 3,427.00
Disbursements—		
Salary of Clerk.....		\$1,500.00

Salaries of deputies.....	507.00	
	<u> </u>	\$ 2,007.00
Surplus paid County Treasurer.....	\$1,412.25	
Surplus due county.....	7.75	
	<u> </u>	1,420.00
	<u> </u>	<u> </u>
	\$ 3,427.00	\$ 3,427.00
	<u> </u>	<u> </u>

Sheriff—J. W. Blair

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings

Civil and criminal cases.....	\$1,083.25	
Court attendance, etc.....	129.00	
	<u> </u>	\$ 1,212.25
Deficit in earnings.....		287.75

Disbursements—

Salary of Sheriff.....		\$ 1,500.00
	<u> </u>	<u> </u>
	\$ 1,500.00	\$ 1,500.00
	<u> </u>	<u> </u>

Clerk of County Court—W. V. McMullen

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 171.75	
Probate cases.....	464.43	
Land business.....	327.62	
Marriages.....	19.00	
Miscellaneous fees.....	3.25	
	<u> </u>	\$ 986.05
Deficit in earnings.....		13.95

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	<u> </u>	<u> </u>
	\$ 1,000.00	\$ 1,000.00
	<u> </u>	<u> </u>

Clerk of District Court—A. R. Rittgers
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 85.85		
Land business.....	266.95		
Naturalizations	4.00		
		—————	\$ 356.80
Deficit in earnings.....			643.20

Disbursements—

Salary of Clerk			\$ 1,000.00
		—————	—————
		\$ 1,000.00	\$ 1,000.00
		—————	—————

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. S. Baldwin—				
Board meetings.....	\$ 305.00			
Road per diem.....	95.00			
Road work.....	145.00	\$ 545.00	\$ 45.00	
Road expense.....	2.05			
Denver expense.....	55.65			\$ 57.70
Superintendent of Poor.....	86.00	86.00		
	—————			
	\$ 688.70			
J. R. Brown—				
Board meetings.....	\$ 265.00			
Road per diem.....	295.00	560.00	60.00	
Mileage	88.00			
Road expenses.....	2.60			
Good Roads Association.....	37.20			127.80
Superintendent of Poor.....	38.40	38.40		
	—————			
	\$ 726.20			
N. C. Crites—				
Board meetings.....	\$ 110.00			
Road per diem.....	55.00	165.00		
Mileage	64.80			

Expenses	5.92		
Good Roads Association.....	38.80		109.52
Superintendent of Poor.....	10.00	10.00	

\$ 284.52

Wirt Bailey—

Board meetings.....	\$ 140.00		
Road per diem.....	25.00		
Road work.....	75.00	240.00	
Mileage	87.20		87.20

\$ 327.20

KIT CARSON COUNTY

County Treasurer—Anna E. Adkisson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,053.34	\$ 14,306.62	\$ 14,909.77	\$ 450.19
Military poll.....	115.50	1,351.50	1,447.00	20.00
County—				
Ordinary county revenue.....	796.12	24,169.54	22,535.82	2,429.84
Road	86.88	12,294.51	12,321.64	59.75
Poor	202.07	5,328.27	3,327.47	2,202.87
Contingent	1,285.16	45.89	1,279.62	51.43
Bounty	166.84	150.11	209.00	107.95
General school	2,661.42	16,258.29	17,340.29	1,579.42
Cities and Towns—				
Burlington	291.14	8,695.52	8,903.85	82.81
Schools—				
General schools.....	5,134.08	17,231.46	17,534.56	4,830.98
Special schools.....	9,654.04	59,244.96	53,127.80	15,771.20
School library funds.....	2.21	10.15	10.15	2.21
School building funds.....	192.34	13,284.55	13,632.47	155.58
Interest on bonds funds.....	17.06	108.86	44.87	81.05
Miscellaneous—				
Treasurer's fees.....	636.06	1,587.29	5.40	2,217.95
Redemption	1,193.14	8,304.63	8,152.44	1,345.33
Mothers' compensation.....	746.75	600.00	911.50	435.25
Deficit	233.54	1,323.34	1,298.40	258.48
Interest and penalty.....	993.01	3,530.01	2,401.30	2,121.72
Normal Institute.....	245.11	422.59	414.22	253.48
<hr/>				
Totals	\$ 25,705.81	\$188,248.09	\$179,807.57	\$ 34,301.91
Overdrafts				155.58
<hr/>				
Totals	\$ 25,705.81	\$188,248.09	\$179,807.57	\$ 34,146.33

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 34,146.33
Deposits—	
Burlington State Bank.....	\$16,722.68
Less outstanding checks.....	422.15
	<hr/>
	\$16,300.53
Siebert State Bank.....	4,000.00

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Flagler State Bank.....	3,000.00	
Stock Growers State Bank.....	3,000.00	
Farmers State Bank.....	3,000.00	
Stratton State Bank.....	4,000.00	
		\$ 33,300.53
Cash and cash items.....		845.80
	\$ 34,146.33	\$ 34,146.33

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 3,554.80	
Disbursements—		
Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	720.00	
		\$ 2,820.00
Surplus transferred to county.....		734.80
	\$ 3,554.80	\$ 3,554.80

County Clerk and Recorder—W. E. Weller
January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings.....	\$ 155.70	
Clerk of Board of County Commissioners.....	25.00	
Acknowledgments, certified copies, etc.....	31.35	
	\$ 212.05	
Disbursements—		
Salary of Clerk @ \$1,500.00 per annum.....	\$ 45.00	
Salary of Deputy.....	27.06	
		\$ 72.06
Surplus due county.....		139.99
	\$ 212.05	\$ 212.05

County Clerk and Recorder—O. P. Beidelman
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings.....	\$4,868.20
Marriage licenses.....	175.00

Clerk of Board of County Commissioners.....	147.50	
Acknowledgments, certified copies, etc.....	41.30	
Hunting licenses.....	14.75	
		\$ 5,546.75
Disbursements—		
Salary of Clerk @ \$2,100.00 per annum.....		\$ 2,036.75
Salary of Deputy.....		885.00
		\$ 2,921.75
Surplus paid County Treasurer.....		\$2,621.05
Surplus due county.....		3.95
		2,625.00
		\$ 5,546.75
		\$ 5,546.75

Sheriff—Elias G. Davis

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$ 253.05	
Court attendance, etc.....	6.00	
		\$ 259.05
Disbursements—		
Salary of Sheriff @ \$1,500.00 per annum.....		\$ 45.10
Surplus due successor.....		213.95
		\$ 259.05
		\$ 259.05
		\$ 259.05

Sheriff—E. E. Hoskins

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$1,219.05	
Court attendance, etc.....	266.55	
		\$ 1,485.60
Deficit in earnings.....	758.07	
Disbursements—		
Salary of Sheriff @ \$2,300.00 per annum.....		\$2,227.67

Salary of Deputy.....	16.00	
		\$ 2,243.67
	<u>\$ 2,243.67</u>	<u>\$ 2,243.67</u>

Note:

Due county on account of overcharges on vouchers No. 11322 and No. 11680.....\$8.85

Clerk of County Court—E. H. Haynes
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1913.....	\$ 147.50	
Fees earned.....	1,388.45	
Paid others.....	808.55	
Due litigants and estates December 31, 1913....	154.44	
	<u>\$ 2,498.94</u>	
Due litigants and estates January 1, 1913.....		\$ 60.25
Collections		1,899.14
Due Clerk December 31, 1913.....		539.55
		<u>\$ 2,498.94</u>
	<u>\$ 2,498.94</u>	<u>\$ 2,498.94</u>

Prior years' fees collected.....\$ 102.25

Cash Fees—

Civil and criminal cases.....	\$ 483.60
Probate cases.....	410.55
Land business.....	1,353.35
Marriages	56.00
Miscellaneous fees.....	26.75
	<u>\$ 2,330.25</u>

Disbursements—

Salary of Clerk.....		\$ 1,000.00
Surplus cash fees.....		1,330.25
	<u>\$ 2,330.25</u>	<u>\$ 2,330.25</u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1913.....	\$ 1,330.25	
Prior years' fees collected.....	102.25	
Due county.....		\$ 1,432.50
	<u>\$ 1,432.50</u>	<u>\$ 1,432.50</u>

Clerk of County Court—E. H. Haynes
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$	539.55	
Fees earned.....		1,190.35	
Paid others.....		266.81	
Due litigants and estates December 31, 1914....		181.24	
		—————	\$ 2,177.95
Due litigants and estates January 1, 1914.....			\$ 154.44
Collections			1,372.31
Due Clerk December 31, 1914.....			651.20
			—————
			\$ 2,177.95
			—————
			\$ 2,177.95
			—————

Prior years' fees collected.....\$ 179.25

Cash Fees—

Civil and criminal cases.....	\$	465.30	
Probate cases.....		434.15	
Land business.....		375.30	
Marriages		50.00	
Miscellaneous fees.....		18.00	
		—————	\$ 1,342.75

Disbursements—

Salary of Clerk.....	\$	1,000.00	
Surplus cash fees.....		342.75	
		—————	\$ 1,342.75
			—————
			\$ 1,342.75
			—————

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$	342.75	
Prior years' fees collected.....		179.25	
Due county.....			\$ 522.00
		—————	\$ 522.00
			—————
			\$ 522.00
			—————

Clerk of County Court—E. H. Haynes
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$	651.20
Fees earned.....		1,404.10

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Paid others	133.81	
Due litigants and estates December 31, 1915...	226.34	
		\$ 2,415.45
Due litigants and estates January 1, 1915.....		\$ 181.24
Collections		1,236.46
Due Clerk December 31, 1915.....		997.75
		\$ 2,415.45
		\$ 2,415.45
Prior years' fees collected.....	\$ 70.30	
Cash Fees—		
Civil and criminal cases.....	\$ 425.40	
Probate cases.....	561.85	
Land business	317.28	
Marriages	58.00	
Miscellaneous fees.....	7.85	
		\$ 1,370.38
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
Surplus cash fees.....		370.38
		\$ 1,370.38
		\$ 1,370.38

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 370.38	
Prior years' fees collected.....	70.30	
Due county		\$ 440.68
		\$ 440.68
		\$ 440.68

Clerk of District Court—Wyott Boger
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 677.10	
Land business.....	280.00	
Naturalizations	63.50	
Miscellaneous fees.....	33.95	
		\$ 1,054.55
Deficit in earnings.....		445.45

Disbursements—

Salary of Clerk.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
A. L. Anderson			
Board meetings.....	\$ 300.00		
Road	132.00	\$ 432.00	
Trip to Denver.....	17.05		
Auto and railroad expense.....	46.60		\$ 63.65
	<u>\$ 495.65</u>		
O. S. Neff			
Board meetings.....	\$ 265.00		
Road	205.00	470.00	
Mileage	144.90		
Expenses to Denver.....	66.90		
Expenses to Fort Collins.....	28.90		
Road expenses.....	45.06		285.76
	<u>\$ 755.76</u>		
James Dunn—			
Board meetings.....	\$ 390.00		
Road	75.00	465.00	
Mileage	81.60		
Auto expenses.....	10.00		
Expenses to Denver.....	16.50		
Expenses	44.50		
Road expenses.....	30.00		182.60
	<u>\$ 647.60</u>		
S. H. Yale—			
Board meetings.....	\$ 15.00	15.00	
Mileage	12.80		12.80
	<u>\$ 27.80</u>		

BIENNIAL REPORT

LAKE COUNTY

County Treasurer— F. E. Kendrick
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$	\$ 18,191.79	\$ 18,191.79	.....
Military poll.....	.....	287.85	287.85	.....
County—				
Ordinary county revenue.....	7,824.17	68,572.41	68,905.73	7,490.85
Roads	465.89	7,775.41	7,303.20	938 10
Special contingent.....	870.94	141.60	889.95	122 59
County poor.....	1,545.27	470.34	1,644.61	371.00
License money contingent.....	141.00	1,950.00	419.50	1,671 50
County buildings and repairs.....	.....	34.90	34.90	.....
Interest on county bonds.....	19,099.48	12,935.41	18,539.38	13,495.51
Redemption of bonds.....	6,074.27	82,095.00	78,163.13	10,006.14
General school.....	1,564.70	31,196.82	31,376.44	1,385.08
Cities and Towns—				
Leadville	128.45	32,937.62	33,066.07	.....
Schools—				
General and special.....	31,972.38	69,610.65	65,621.81	35,961.22
Miscellaneous—				
Judgments	55.12	.....	.....	55.55
County Treasurer.....	.....	6,750.70	6,750.70	.....
Redemptions	1,848.22	3,746.21	3,491.43	2,103.00
Surplus	30.89	.....	.....	30.89
Estates	684.65	.....	.....	684.65
State highway road.....	1,639.31	9,181.04	10,817.04	3.31
Forest reserve.....	588 00	536.26	593.36	530.90
Totals	\$ 74,532.74	\$346,414.44	\$346,096.89	\$ 74,850.29

CUSTODY OF FUNDS

Cash balance December 31, 1914.....\$ 74,850.29

Deposits—

Carbonate National Bank.....	\$ 37,438.72
American National Bank.....	34,816.33
Kountze Bros., New York.....	2,217.55
	————— \$ 74,472.60
Cash and cash items.....	377.69
	—————
	\$ 74,850.29
	————— \$ 74,850.29

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 6,599.23

Disbursements—

Salary of Treasurer.....	\$2,500.00	
Salary of Deputy.....	2,000.00	
Salaries of clerks.....	923.00	
		\$ 5,423.00
Surplus transferred to O. C. R. fund.....		1,176.23
	<u>\$ 6,599.23</u>	<u>\$ 6,599.23</u>

County Clerk and Recorder—Jno. W. McMahon
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,879.50	
Marriage licenses.....	258.00	
Clerk of Board of County Commissioners.....	2,907.95	
Acknowledgments	72.40	
		\$ 5,117.85
Deficit in earnings.....		32.15

Disbursements—

Salary of Clerk.....	\$2,400.00	
Salary of Deputy.....	1,800.00	
Salaries of clerks.....	950.00	
		\$ 5,150.00
	<u>\$ 5,150.00</u>	<u>\$ 5,150.00</u>

Sheriff—Harry Schraeder

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,028.10	
Court attendance, etc.....	1,131.48	
		\$ 4,159.58
Deficit in earnings.....		2,540.42

Disbursements—

Salary of Sheriff.....	\$2,800.00
------------------------	------------

Salaries of Deputies.....	3,900.00	
		\$ 6,700.00
		<hr/>
	\$ 6,700.00	\$ 6,700.00
		<hr/>

Clerk of County Court—John P. Allen
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 814.07	
Probate cases.....	1,997.99	
Miscellaneous fees.....	37.45	
	<hr/>	\$ 2,819.51
Deficit in earnings.....		1,050.49
Disbursements—		
Salary of Clerk.....		\$3,000.00
Salary of Deputy.....		900.00
		<hr/>
	\$ 3,900.00	\$ 3,900.00
		<hr/>

Clerk of District Court—H. H. Rupp
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil Cases—		
Due Clerk January 1, 1914.....	\$ 336.62	
Fees earned.....	1,401.41	
Paid others.....	139.95	
Due litigants December 31, 1914.....	166.55	
	<hr/>	\$ 2,044.53
Due litigants January 1, 1914.....		\$ 216.77
Collections.....		1,421.13
Due Clerk December 31, 1914.....		406.63
		<hr/>
	\$ 2,044.53	\$ 2,044.53
		<hr/>
Prior years' fees collected.....	\$ 165.69	
Cash Fees—		
Civil cases.....	\$1,165.71	
Collected from county.....	729.80	

Collected from defendants	12 00	
		\$ 1,907.51
Disbursements		
Salary of Clerk		\$ 1,800 00
Surplus cash fees		107.51
	\$ 1,907.51	\$ 1,907.51

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	\$ 107.51	
Prior years' fees collected	165 69	
Office expense paid		\$ 22.50
Paid County Treasurer		129.36
		\$ 151.86
Balance due county		121.34
	\$ 273.20	\$ 273.20

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Albin E. Schmidt—			
Board meetings	\$ 500.00	\$ 500.00	
Superintendent of Poor	300.00	300.00	
	\$ 800.00		
Ed Levin—			
Board meetings	\$ 500.00	\$ 500.00	
Expenses	100.00		\$ 100.00
	\$ 600.00		
S. Burt Crosby—			
Board meetings	\$ 500.00	\$ 500.00	
Expenses	25.00		\$ 25.00
	\$ 525.00		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914	\$402,000.00
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LA PLATA COUNTY

County Treasurer—J. W. Turner
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 64.81	\$ 19,674.26	\$ 19,037.82	\$ 701.25
Military poll and interest.....	43.31	1,394.87	1,309.53	128.65
County—				
Ordinary county revenue.....	8,277.89	40,886.89	35,589.09	13,575.69
General road fund.....	2,937.53	45,586.70	49,161.40	637.17
Advertising purposes fund.....	24.03	1,016.61	505.00	535.64
Bounty fund.....	237.92	26.95	269.00	4.13
Interest on county bonds.....	787.21	5,228.45	5,706.23	309.43
General school.....	2,347.77	22,680.13	21,923.43	3,104.47
Cities and Towns—				
Durango	29.88	34,921.35	34,462.48	488.75
Animas City.....	87.99	2,042.89	1,906.84	224.04
Bayfield		1,188.44	1,049.78	138.66
Schools—				
General school.....	3,107.59	21,988.43	22,097.99	2,998.03
Special	5,339.57	59,162.98	59,315.58	5,186.97
Redemption of bonds.....	2,864.52	6,091.00	6,300.00	2,655.52
Interest on bonds.....	756.02	2,358.38	2,397.36	717.04
Building	32.03	2,000.00	1,105.03	927.00
Miscellaneous—				
Kountze Bros.....	118.77	3,818.77	3,700.00	.....
Advertising and costs.....	281.81	295.79	577.60	.....
Redemptions	327.55	3,199.46	3,183.41	343.60
Treasurer's fee.....	913.56	4,940.41	4,130.00	1,723.97
Forest reserve.....		1,674.32	1,674.32	.....
Normal Institute No. 11.....	100.15	644.99	678.36	66.78
Florida Mesa Irrigation District.....	14.28	52.35	66.63	.....
Totals	\$ 28,575.42	\$280,874.42	\$276,146.88	\$ 33,825.49
Overdrafts	118.77			641.30
Totals	\$ 28,456.65	\$280,874.42	\$276,146.88	\$ 33,184.19

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive \$ 4,940.41

Disbursements—

Salary of Treasurer..... \$2,100.00

Salaries of Deputy and clerks.....	\$1,790.00		
Less excess of allowance.....	790.00		
		1,000.00	
			\$ 3,100.00
Surplus transferred to O. C. R. fund.....			1,840.41
	\$ 4,940.41		\$ 4,940.41

County Clerk and Recorder—Olive Orme
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$3,457.05		
Marriage licenses.....	257.50		
Clerk of Board of County Commissioners.....	585.00		
Acknowledgments, certified copies, etc.....	416.25		
Hunting licenses.....	202.75		
			\$ 4,918.55

Disbursements—

Salary of Clerk.....		\$2,100.00	
Salary of Deputy.....		1,200.00	
Salaries of clerks.....		380.00	
			\$ 3,680.00
Surplus			1,238.55
	\$ 4,918.55		\$ 4,918.55

Sheriff—Arthur C. Fassbinder
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,223.70		
Paid by defendants.....	101.60		
			\$ 3,325.30

Disbursements—

Salary of Sheriff.....		\$2,300.00	
Salary of Deputy.....		900.00	
			\$ 3,200.00
Surplus due county.....			125.30
	\$ 3,325.30		\$ 3,325.30

Clerk of County Court—R. McCloud
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	951.95	
Probate cases.....		1,643.75	
Miscellaneous fees.....		174.50	
		\$ 2,770.20	
Deficit in earnings.....			229.80
Disbursements—			
Salary of Clerk.....		\$2,100.00	
Salary of Deputy.....		900.00	
		\$ 3,000.00	
		\$ 3,000.00	\$ 3,000.00

Clerk of District Court—Clement Russell
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—			
Due Clerk January 1, 1914.....	\$	637.30	
Fees earned.....		1,989.65	
Paid others.....		153.25	
Due litigants December 31, 1914.....		416.10	
		\$ 3,196.30	
Due litigants January 1, 1914.....		\$ 273.90	
Collections		2,502.60	
Due Clerk December 31, 1914.....		419.80	
		\$ 3,196.30	\$ 3,196.30
		\$ 3,196.30	\$ 3,196.30
Prior years' fees collected.....		\$ 414.15	
Cash Fees—			
Civil and criminal cases.....		\$1,793.00	
Naturalizations		28.50	
Miscellaneous fees.....		103.75	
		\$ 1,925.25	
Deficit in cash fees.....			74.75

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	500.00	
		\$ 2,000.00
	<hr/>	<hr/>
	\$ 2,000.00	\$ 2,000.00
	<hr/>	<hr/>

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
A. E. Barr—			
Board meetings.....	\$ 555.00	\$ 55.00	
Mileage	67.20		
Expenses	25.50		\$ 92.70
Superintendent of Poor.....	150.00	150.00	
	<hr/>		
	\$ 797.70		
	<hr/>		
A. E. Reece—			
Board meetings.....	\$ 465.00	\$ 465.00	
Expenses	10.60		\$ 10.60
Superintendent of Poor.....	50.00	50.00	
	<hr/>		
	\$ 525.60		
	<hr/>		
George Isgar—			
Board meetings.....	\$ 465.00	\$ 465.00	
Expenses	9.40		\$ 9.40
	<hr/>		
	\$ 474.40		
	<hr/>		

County Treasurer—J. W. Turner
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

State—	Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State funds.....		\$ 701.25	\$ 21,571.72	\$ 21,430.46	\$ 842.51
Military poll and interest		128.65	1,440.82	1,451.75	117.72
County—					
Ordinary county revenue.....		13,575.69	39,075.50	31,784.96	20,866.23
General road fund.....		637.17	31,131.40	29,332.89	1,161.34
Advertising purposes fund.....		535.64	1,045.89	1,369.50	212.03
Bounty fund.....		4.13	193.50	185.00	4.37
Interest on county bonds.....		309.43	5,677.71	5,598.15	388.99
Redemption county bonds.....			3,735.32	3,500.00	235.32
General school.....		3,104.47	22,400.81	22,391.83	3,113.45
Cities and Towns—					
Durango		488.75	29,672.04	29,496.89	663.90
Animas City.....		224.04	2,177.75	2,182.81	218.98
Bayfield		138.66	1,486.40	1,514.01	111.05
Ignacio			1,545.98	1,142.76	403.22
Schools—					
General		2,998.03	22,848.00	21,491.05	4,354.98
Special		5,186.97	64,877.93	60,095.02	9,969.88
Redemption of bonds.....		2,655.52	7,249.40	7,200.00	2,704.92
Interest on bonds.....		717.04	2,937.94	2,257.59	1,397.39
Building		927.00	2,955.15	3,859.80	22.35
Miscellaneous—					
Advertising and costs.....			276.65	276.65	.....
Redemptions		342.60	5,751.43	5,591.57	503.46
Treasurer's fee fund.....		1,723.97	5,974.48	7,698.45	.....
Forest reserve			1,555.84	1,555.84	.....
Normal Institute No. 11.....		66.78	648.98	666.14	49.62
Totals		\$ 33,825.49	\$276,230.64	\$262,073.12	\$ 47,341.71
Overdrafts		641.30			
Totals		\$ 33,184.19	\$276,230.64	\$262,073.12	\$ 47,341.71

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 47,341.71

Deposits—

First National Bank of Durango.....	\$ 16,310.37
Burns National Bank of Durango.....	13,619.27

Durango Trust Co. of Durango.....	7,640.18	
Farmers and Merchants, Bayfield.....	4,384.32	
Ignacio State Bank, Ignacio.....	4,266.75	
Kountze Bros., New York.....	612.50	
	<hr/>	\$ 46,833.39
Cash and cash items.....		508.22
	<hr/>	<hr/>
	\$ 47,341.71	\$ 47,341.71
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 4,957.18

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salaries of Deputy and clerks.....	1,200.00	
	<hr/>	\$ 3,300.00
Surplus transferred to O. C. R. fund.....		1,657.18
	<hr/>	<hr/>
	\$ 4,957.18	\$ 4,957.18
	<hr/>	<hr/>

County Clerk and Recorder—Olive Orme
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$3,527.85	
Marriage licenses.....	262.50	
Clerk of Board of County Commissioners.....	600.00	
Acknowledgments, certified copies, etc.....	252.35	
Hunting licenses.....	286.75	
	<hr/>	\$ 4,929.45

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,200.00	
Salaries of clerks.....	31.00	
	<hr/>	\$ 3,331.00
Surplus		1,598.45
	<hr/>	<hr/>
	\$ 4,929.45	\$ 4,929.45
	<hr/>	<hr/>

BIENNIAL REPORT

RECAPITULATION

Surplus for 1914.....	\$1,238.55	
Surplus for 1915.....	1,598.45	
		\$ 2,837.00
Paid County Treasurer, 1914.....		\$ 51.55
Paid County Treasurer, 1915.....		1,004.65
Paid County Treasurer, 1916.....		1,291.30
		\$ 2,347.50
Surplus due county.....		489.50
	\$ 2,837.00	\$ 2,837.00

Sheriff—Arthur C. Fassbinder
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$3,418.70	
Paid by defendants.....	304.85	
		\$ 3,723.55
Disbursements—		
Salary of Sheriff.....		\$2,300.00
Salary of Deputy.....		900.00
		\$ 3,200.00
Surplus due county.....		523.55
	\$ 3,723.55	\$ 3,723.55

Clerk of County Court—R. McCloud
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 991.20	
Probate cases.....	1,686.20	
Miscellaneous fees.....	207.10	
		\$ 2,884.50
Deficit in earnings.....		115 50
Disbursements—		
Salary of Clerk.....		\$2,100.00
Salary of Deputy.....		900.00
		\$ 3,000.00
	\$ 3,000.00	\$ 3,000.00

Clerk of District Court—Clement Russell
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,852.35	
Naturalizations	31.00	
Miscellaneous fees.....	146.75	
		\$ 2,030.10
Deficit in earnings.....		69.90

Disbursements—

Salary of Clerk.....		\$1,500.00
Salary of Deputy.....		600.00
		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. E. Reece—				
Board meetings.....	\$ 545.00	\$ 545.00	\$ 45.00	
Expenses	35.78			\$ 35.78
Superintendent of Poor.....	200.00	200.00		
	\$ 780.78			
George Isgar—				
Board meetings.....	\$ 545.00	\$ 545.00	\$ 45.00	
	\$ 545.00			
E. F. McCartney—				
Board meetings.....	\$ 500.00	\$ 500.00		
	\$ 500.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$123,000.00
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LARIMER COUNTY

County Treasurer--George E. Toomey
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds--	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State--				
State funds.....	\$ 703.35	\$ 41,549.30	\$ 41,116.46	\$ 1,136.19
Military poll.....	114.00	2,810.00	2,862.50	61.50
County--				
Ordinary county revenue.....	15,491.73	72,722.84	79,252.97	8,961.60
Support of poor.....	42.59	16,167.19	14,643.65	1,480.95
Interest on county bonds.....	507.94	1,598.11	1,123.34	982.71
Unforeseen contingencies.....		1,918.37	1,918.37	
Road purposes.....	3,331.50	107,390.81	104,400.81	6,321.50
Redemption of county bonds.....	591.86	3,195.87	3,000.02	787.71
General school.....	6,110.19	56,067.28	54,825.93	7,351.54
Cities and Towns--				
Fort Collins.....	1,989.90	69,001.67	66,294.89	4,696.68
Loveland.....	506.45	20,263.35	20,337.78	432.02
Berthoud.....	46.45	5,720.01	5,587.06	179.40
Wellington.....	307.74	4,294.36	4,255.71	346.39
Schools--				
General.....	6,341.58	54,268.50	53,944.15	6,665.93
Special.....	16,825.61	137,535.41	143,046.75	11,314.27
Interest on school bonds.....	3,933.36	5,022.16	6,702.64	2,252.88
Redemption school bonds.....	1,056.78	15,079.74	14,305.28	1,831.24
Miscellaneous--				
Interest.....		7,207.31	5,966.34	1,240.97
Advertising.....		460.00	460.00	
Special advertising revenue.....	571.27	1,917.74	2,350.02	138.99
Fees and salaries.....		8,804.06	8,804.06	
Tax redemptions.....	899.82	8,587.11	8,910.57	576.36
Park Creek Irrigation District....	273.17	6,273.86	6,126.55	420.48
North. Colorado Irrigation Dist....	388.67	20.80	388.67	20.80
Totals.....	\$ 59,991.37	\$ 647,875.85	\$ 650,624.52	\$ 57,200.11
Overdrafts.....	42.59			
Totals.....	\$ 59,948.78	\$ 647,875.85	\$ 650,624.52	\$ 57,200.11

STATEMENT OF TREASURER'S FEES

Earnings--

January 1, 1914, to December 31, 1914, inclusive.....	\$ 8,483.79
Excess commissions charged.....	320.27

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,500 00	
Salaries of clerks.....	1,582.50	
	<hr/>	\$ 5,182.50
Surplus transferred to O. C. R. fund.....		3,621.56
	<hr/>	<hr/>
	\$ 8,804.06	\$ 8,804.06
	<hr/>	<hr/>

County Clerk and Recorder—Allen P. Greenacre

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,967.95
Marriage licenses.....	567.50
Clerk of Board of County Commissioners.....	3,014.65
Acknowledgments, certified copies, etc.....	311.28
Hunting licenses.....	655.25
	<hr/>
	\$ 10,516.63

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salary of Deputy.....	1,440.00	
Salaries of clerks.....	5,179.05	
	<hr/>	\$ 8,719.05
Surplus paid County Treasurer.....	\$1,053.28	
Surplus due county.....	744.30	
	<hr/>	1,797.58
	<hr/>	<hr/>
	\$ 10,516.63	\$ 10,516.63
	<hr/>	<hr/>

Sheriff—E. I. Cook

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 6,723.88
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Disbursements—

Salary of Sheriff.....	\$2,300 00	
Salaries of Deputies.....	2,843.50	
	<hr/>	\$ 5,143.50
Surplus paid County Treasurer.....	\$1,523.78	

Surplus due county	56.60	1,580.38
		<hr/>
	\$ 6,723.88	\$ 6,723.88
	<hr/>	<hr/>

Clerk of County Court—Fred W. Stover
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$1,626.76	
Fees earned.....	4,070.55	
Paid others.....	31,849.56	
Due litigants and estates December 31, 1914...	1,042.91	
	<hr/>	\$ 38,589.78
Due litigants and estates January 1, 1914.....		\$ 1,415.77
Collections		35,645.76
Due Clerk December 31, 1914.....		1,528.25
		<hr/>
		\$ 38,589.78
	<hr/>	<hr/>
	\$ 38,589.78	\$ 38,589.78
	<hr/>	<hr/>

Prior years' fees collected.....\$ 256.76

Cash Fees—

Civil and criminal cases.....	\$2,539.95	
Probate cases.....	1,372.35	
Marriages	18.00	
Miscellaneous fees.....	277.05	
	<hr/>	\$ 4,207.35

Disbursements—

Salary of Clerk.....		\$ 2,100.00
Surplus cash fees.....		2,107.35
	<hr/>	<hr/>
	\$ 4,207.35	\$ 4,207.35
	<hr/>	<hr/>

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$2,107.35	
Prior years' fees collected.....	256.76	
	<hr/>	\$ 2,364.11
Overpayment	1.80	
Paid County Treasurer.....		\$ 2,365.91
	<hr/>	<hr/>
	\$ 2,365.91	\$ 2,365.91
	<hr/>	<hr/>

Clerk of District Court—Thos J. Warren
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$ 354.56	
Fees earned.....	3,387.00	
Paid others.....	11,420.74	
Due litigants December 31, 1914.....	5,385.90	
	\$ 20,548.20	
Due litigants January 1, 1914.....	\$ 5,684.68	
Collections	14,460.21	
Due Clerk December 31, 1914.....	403.31	
	\$ 20,548.20	
	\$ 20,548.20	\$ 20,548.20

Prior years' fees collected.....\$ 17.60

Cash Fees—

Civil and criminal cases.....	\$3,320.65	
Land business.....	174.91	
Naturalizations	100.00	
Miscellaneous fees.....	498.70	
	\$ 4,094.26	

Disbursements—

Salary of Clerk.....	\$1,800.00	
Salary of Deputy.....	1,500.00	
Salary of stenographer.....	600.00	
	\$ 3,900.00	
Surplus cash fees.....		194.26
	\$ 4,094.26	\$ 4,094.26

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$ 194.26	
Prior years' fees collected.....	17.60	
Paid County Treasurer.....		\$ 41.20
Balance due county.....		170.66
	\$ 211.86	\$ 211.86

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Graves—				
Board meetings.....	\$ 487.50			
Road viewing.....	180.00	\$ 667.50	\$ 167.50	
Mileage	42.00			
Expense	66.29			\$ 108.29
Superintendent of Poor.....	199.92	199.92		
	\$ 975.71			
J. M. Graham—				
Board meetings.....	\$ 470.00			
Road viewing.....	220.00	\$ 690.00	\$ 190.00	
Mileage	66.90			
Expense	27.85			\$ 94.75
	\$ 784.75			
Harris Aiken—				
Board meetings.....	\$ 40.00			
Road viewing.....	2.50	\$ 42.50		
Mileage	2.80			\$ 2.80
	\$ 45.30			
F. L. Watrous—				
Board meetings.....	\$ 317.50			
Road viewing.....	185.00	\$ 502.50	\$ 2.50	
Expense	31.55			\$ 31.55
	\$ 534.05			

County Treasurer—George E. Toomey
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,136.19	\$ 47,629.00	\$ 48,107.83	\$ 657.36
Military poll.....	61.50	3,104.00	3,022.50	143.00
County—				
Ordinary county revenue.....	8,961.60	71,249.29	73,242.40	6,968.49
Support of poor.....	1,480.95	15,311.52	16,490.05	302.42
Interest on county bonds.....	982.71	688.14	999.83	671.02
Unforeseen contingencies.....		1,714.50	1,714.50	
Road purposes.....	6,321.50	118,503.02	117,924.50	6,900.02
Redemption county bonds.....	787.71	3,212.59	3,000.30	1,000.00
General school.....	7,351.54	52,039.99	54,314.78	5,076.75
Cities and Towns—				
Fort Collins.....	4,696.68	67,766.07	69,915.51	2,547.24
Loveland	432.02	19,340.28	19,332.62	439.68
Berthoud	179.40	5,277.71	5,423.17	33.94
Wellington	346.39	3,738.18	3,998.06	86.51
Schools—				
General	6,665.93	53,794.00	53,826.63	6,633.30
Special	11,314.27	162,413.62	156,282.51	17,445.38
Interest on school bonds.....	2,252.88	5,489.70	6,696.33	1,046.25
Redemption school bonds.....	1,831.24	19,400.06	19,910.23	1,321.07
Miscellaneous—				
Interest	1,240.97	7,046.06	4,899.19	3,387.84
Advertising		230.20	230.20	
Special advertising revenue.....	138.99	1,714.50	1,825.18	28.31
Fees and salaries.....		9,223.86	9,223.86	
Tax redemptions.....	576.36	12,016.38	11,873.19	719.55
Park Creek Irrigation District...	420.48	7,160.04	5,362.75	2,217.77
North. Colorado Irrigation Dist...	20.80	10.40	20.80	10.40
Totals	\$ 57,200.11	\$ 688,073.11	\$ 687,636.92	\$ 57,636.30

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 57,636.30

Deposits—

Poudre Valley National Bank, Fort Collins.....	\$7,531.45
First National Bank, Fort Collins.....	7,536.17
Fort Collins National Bank, Fort Collins.....	14,658.45
Loveland National Bank, Loveland.....	3,238.73

BIENNIAL REPORT

Larimer County Bank and Trust Co., Loveland.....	2,374.48	
First National Bank, Loveland.....	3,120.00	
Berthoud National Bank, Berthoud.....	5,436.24	
First National Bank, Berthoud.....	3,645.22	
First National Bank, Wellington.....	1,954.58	
Farmers Bank, Timnath.....	2,894.77	
Estes Park Bank, Estes Park.....	3,134.48	
		\$ 55,524.57
Cash and cash items.....		2,111.73
	\$ 57,636.30	\$ 57,636.30

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 8,876.80	
Excess commissions charged.....	347.06	
Disbursements—		
Salary of Treasurer.....	\$2,500.00	
Salary of Deputy.....	1,500.00	
Salaries of clerks.....	1,938.30	
		\$ 5,938.30
Surplus transferred to O. C. R. fund.....		3,285.56
	\$ 9,223.86	\$ 9,223.86

County Clerk and Recorder—Allen P. Greenacre
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$ 183.15	
Marriage licenses.....	17.50	
Clerk of Board of County Commissioners.....	95.00	
Acknowledgments, certified copies, etc.....	5.80	
Hunting licenses.....	35.75	
	\$ 337.20	
Deficit in earnings.....	48.20	
Disbursements—		
Salary of Clerk at \$2,100.00 per annum.....	\$ 65.60	
Salary of Deputy.....	48.00	
Salaries of clerks.....	271.80	
		\$ 385.40
	\$ 385.40	\$ 385.40

County Clerk and Recorder—Nannie S. Murehison
January 12, 1915, to December 31, 1915

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$6,357.50
Marriage licenses.....	470.00
Clerk of Board of County Commissioners.....	1,760.00
Acknowledgments, certified copies, etc.....	186.45
Hunting licenses.....	560.50
	\$ 9,334.45

Disbursements—

Salary of Clerk at \$2,400.00 per annum.....	\$2,328.20
Salary of Deputy.....	1,392.00
Salaries of clerks.....	3,771.15
	\$ 7,491.35
Surplus due county.....	1,843.10
	\$ 9,334.45
	\$ 9,334.45

Sheriff—E. I. Cook

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 6,792.00
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Disbursements—

Salary of Sheriff.....	\$2,800.00
Salaries of Deputies.....	1,521.75
	\$ 4,321.75
Surplus due county.....	2,470.25
	\$ 6,792.00
	\$ 6,792.00

Clerk of County Court—Fred W. Stover
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$1,528.25
Fees earned.....	4,385.35

Paid others.....	2,922.09	
Due litigants and estates December 31, 1915....	1,252.07	
		\$ 10,087.76
Due litigants and estates January 1, 1915.....		\$1,042.91
Collections		7,487.60
Due Clerk December 31, 1915.....		1,557.25
		\$ 10,087.76
		\$ 10,087.76
Prior years' fees collected.....	\$ 132.45	
Cash Fees—		
Civil and criminal cases.....	\$2,573.80	
Probate cases.....	1,650.10	
Marriages	20.00	
Miscellaneous fees.....	221.20	
		\$ 4,465.10
Disbursements—		
Salary of Clerk.....		\$ 2,100.00
Surplus cash fees.....		2,365.10
		\$ 4,465.10
		\$ 4,465.10

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 2,365.10	
Prior years' fees collected.....	132.45	
Balance due county.....		\$ 2,497.55
		\$ 2,497.55
		\$ 2,497.55

Clerk of District Court—Thos. J. Warren
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—		
Due Clerk January 1, 1915.....	\$ 403.31	
Fees earned.....	3,364.10	
Paid others.....	18,249.26	
Due litigants December 31, 1915.....	3,637.52	
		\$ 25,654.19
Due litigants January 1, 1915.....		\$ 5,385.90
Collections		19,839.78

Duc Clerk December 31, 1915.....		428.51	
		<u> </u>	\$ 25,654.19
			<u> </u>
	\$ 25,654.19		\$ 25,654.19
	<u> </u>		<u> </u>
Prior years' fees collected.....	\$ 41.05		
Cash Fees—			
Civil and criminal cases.....	\$3,297.85		
Land business.....	123.40		
Naturalizations	96.50		
Miscellaneous fees.....	491.45		
	<u> </u>	\$ 4,009.20	
Disbursements—			
Salary of Clerk.....		\$1,800.00	
Salary of Deputy.....		1,500.00	
Salary of stenographer.....		450.00	
		<u> </u>	\$ 3,750.00
Surplus cash fees.....			259.20
		<u> </u>	<u> </u>
	\$ 4,009.20		\$ 4,009.20
	<u> </u>		<u> </u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 259.20		
Prior years' fees collected.....	41.05		
Paid County Treasurer.....		\$ 10.60	
Balance due county.....		289.65	
		<u> </u>	<u> </u>
	\$ 300.25		\$ 300.25
	<u> </u>		<u> </u>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
W. C. Graves—			
Board meetings.....	\$ 32.50		
Road service.....	5.00	\$ 37.50	
Mileage	2.00		\$ 2.00

Superintendent of Poor.....	16.66	16.66	
	<hr/>		
	\$ 56.16		
	<hr/>		
J. M. Graham—			
Board meetings.....	\$ 462.50		
Road viewing.....	165.00	627.50	127.50
Mileage	53.20		
Expense	36.05		89.25
Superintendent of Poor.....	300.00	300.00	
	<hr/>		
	\$1,016.75		
	<hr/>		
Harris Akin—			
Board meetings.....	\$ 372.50		
Road viewing.....	180.00	552.50	52.50
Mileage	25.20		
Expense	18.80		44.00
	<hr/>		
	\$ 596.50		
	<hr/>		
C. M. Garrett—			
Board meetings.....	\$ 390.00		
Road viewing.....	147.50	537.50	37.50
Mileage	20.40		
Expense	26.25		46.65
	<hr/>		
	\$ 584.15		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$ 22,000.00
Warrants outstanding December 31, 1915.....	72,709.58
	<hr/>
	\$ 94,709.58
	<hr/>

LAS ANIMAS COUNTY

County Treasurer—W. L. Wills

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,376.01	\$ 54,967.63	\$ 54,406.62	\$ 1,937.02
Military poll.....	134.50	2,386.69	2,420.67	100.52
County—				
Ordinary county revenue.....		139,178.16	128,477.54	10,700.62
Interest on county bonds.....	1,446.30	7,772.67	6,975.00	2,243.97
Contingent	1,183.66	1,075.30	1,670.96	588.00
Road	976.22	41,043.04	40,852.38	1,166.88
Advertising	682.15	2,320.98	2,773.00	230.13
Building	2,611.03	62,426.59	60,959.08	4,078.54
General school.....	1,283.17	45,329.36	44,810.75	1,801.78
Cities and Towns—				
Trinidad	4,409.08	107,503.21	110,528.24	1,384.05
Aguilar		5,380.76	5,069.60	311.16
Schools—				
General	10,707.02	107,666.52	102,523.19	15,850.35
Special	29,155.90	170,370.87	163,154.66	36,372.11
Bond sinking	2,641.19	9,532.67	10,506.72	1,667.14
Bond interest	109.89	14,040.70	11,783.23	2,367.36
Miscellaneous—				
Redemption O. C. R. warrants....	362.65	.....	.....	362.65
County Treasurer's fees.....	.....	9,145.40	9,145.40	.....
County Clerk's fees.....	.....	6,511.25	6,511.25	.....
County Sheriff's fees.....	.....	6,058.42	6,058.42	.....
Bounty	174.65	.....	.....	174.65
Redemptions	1,418.92	11,546.00	10,529.43	2,435.49
Unadjusted	385.50	.....	.....	385.50
County poll.....	.....	89.00	89.00	.....
Unclaimed estates.....	1,067.94	.....	.....	1,067.94
Normal Institute No. 9.....	166.07	677.61	810.31	33.37
Totals	\$ 60,291.85	\$ 805,022.83	\$ 780,055.45	\$ 85,259.23

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 85,259.23
Deposits—	
Commercial Savings Bank.....	\$11,669.06

BIENNIAL REPORT

First National Bank.....	\$30,275.13	
Less outstanding checks.....	108.95	30,166.18
Trinidad National Bank.....	23,688.78	
Less outstanding checks.....	321.58	23,367.20
International State Bank.....	15,277.89	
Less outstanding checks.....	110.75	15,167.14
First National Bank, New York.....		2,701.68
E. H. Rollins & Sons, New York.....		577.50
Kountze Bros., New York.....		922.82
		<u>\$ 84,571.58</u>
Cash and cash items.....		687.65
		<u>\$ 85,259.23</u>
		<u>\$ 85,259.23</u>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive..... \$ 9,145.40

Disbursements—

Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,455.65	
Salaries of clerks.....	2,404.33	
		<u>\$ 6,859.98</u>
Refunds and errors.....		1,278.03
Surplus transferred to O. C. R. fund.....		1,007.39
		<u>\$ 9,145.40</u>
		<u>\$ 9,145.40</u>

County Clerk and Recorder—J. S. Abeyta
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$3,393.85	
Marriage licenses.....	845.00	
Clerk of Board of County Commissioners.....	1,520.00	
Acknowledgments, certified copies, etc.....	752.40	
Hunting licenses.....	214.00	
		<u>\$ 6,725.25</u>

Disbursements—

Salary of Clerk.....	\$2,668.57
----------------------	------------

Salaries of Deputies.....	3,842.68	
	<u> </u>	\$ 6,511.25
Surplus due county.....		211.00
		<u> </u>
	\$ 6,725.25	\$ 6,725.25
	<u> </u>	<u> </u>

Sheriff--James E. Kane

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings--

Civil and criminal cases.....	\$5,896.96	
Court attendance, etc.....	810.00	
	<u> </u>	\$ 6,706.96

Disbursements--

Salary of Sheriff.....	\$2,916.66	
Salaries of Deputies.....	2,916.66	
	<u> </u>	\$ 5,833.32
Paid County Treasurer.....		873.64
		<u> </u>
	\$ 5,706.96	\$ 5,706.96
	<u> </u>	<u> </u>

Clerk of County Court--B. M. Erickson

January 1, 1915, to January 13, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases--

Due Clerk January 1, 1915.....	\$1,395.10	
Fees earned.....	146.12	
Paid others.....	207.10	
Due litigants and estates January 13, 1915.....	477.68	
	<u> </u>	\$ 2,226.00
Due litigants and estates January 1, 1915.....		\$ 663.51
Collections		154.89
Due Clerk January 13, 1915.....		1,407.60
		<u> </u>
		\$ 2,226.00
	<u> </u>	<u> </u>
	\$ 2,226.00	\$ 2,226.00
	<u> </u>	<u> </u>

Prior years' fees collected, paid Co. Treasurer..\$ 1.55

Cash Fees--

Civil and criminal cases.....\$ 99.92

Probate cases.....	32.15	
Miscellaneous fees.....	10.60	
		\$ 142.67
Disbursements—		
Salary of Clerk.....		\$ 62.90
Surplus fees paid W. L. Campbell, successor...		79.77
		<hr/>
	\$ 142.67	\$ 142.67
		<hr/>

Clerk of County Court—W. L. Campbell
January 14, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—		
Due Clerk January 14, 1915.....	\$1,407.60	
Fees earned.....	5,677.34	
Paid others.....	1,822.45	
Due litigants and estates December 31, 1915...	947.80	
		<hr/>
	\$ 9,855.19	
Due litigants and estates January 14, 1915.....		\$ 477.68
Collections		6,119.04
Due Clerk December 31, 1915.....		3,258.47
		<hr/>
		\$ 9,855.19
		<hr/>
	\$ 9,855.19	\$ 9,855.19
		<hr/>
		<hr/>
Prior years' fees collected.....	\$ 109.90	
Cash Fees—		
Civil and criminal cases.....	\$1 584.14	
Probate cases.....	1,456 86	
Juvenile cases.....	675.57	
Marriages	20.00	
Miscellaneous fees.....	348.31	
		<hr/>
	\$4,084.88	
Surplus fees from B. M. Erickson.....	79.77	
		<hr/>
	\$ 4,164.65	
Deficit cash fees.....		509.55
Disbursements—		
Salary of Clerk.....		\$2,937.10
Salary of Deputy.....		1,737.10
		<hr/>
		\$ 4,674.20
		<hr/>
	\$ 4,674.20	\$ 4,674.20
		<hr/>

STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 109.90	
Court costs, jury fees and fines.....	310.61	
Balance due county.....		\$ 420.51
	\$ 420.51	\$ 420.51

Clerk of District Court—Bowdry Floyd
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$4,745.08	
Fees earned.....	8,318.43	
Paid others.....	5,828.44	
Due litigants December 31, 1915.....	1,255.86	
	—————	\$ 20,147.81
Due litigants January 1, 1915.....		\$ 1,962.18
Collections		16,010.21
Due Clerk December 31, 1915.....		2,175.42
		—————
	\$ 20,147.81	\$ 20,147.81

Prior years' fees collected.....\$4,566.72

Cash Fees—

Civil and criminal cases.....	\$6,321.37	
Naturalizations	140.50	
Miscellaneous fees.....	350.78	
	—————	\$ 6,812.65

Disbursements—

Salary of Clerk.....	\$2,000.00	
Salary of Deputy.....	1,800.00	
Salaries of assistants.....	2,103.50	
	—————	\$ 5,903.50
Surplus cash fees.....		909.15
	—————	—————
	\$ 6,812.65	\$ 6,812.65

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 909.15
Fees collected for prior years.....	4,566.72

Miscellaneous fees collected for prior years.....	125.14	
	<u> </u>	\$ 5,601.01
Paid County Treasurer.....		\$ 5,465.69
Balance due county.....		135.32
	<u> </u>	<u> </u>
		\$ 5,601.01
		<u> </u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
G F. Harlan—				
Board meetings.....	\$ 380.00	\$ 380.00		
Expense	34.70			\$ 34.70
Superintendent of Poor.....	50.00	50.00		
	<u> </u>			
	\$ 464.70			
J. S. Grisham—				
Board meetings.....	\$1,010.00	1,010.00		
Expense	10.00			10.00
	<u> </u>			
	\$1,020.00			
W. W. Taylor—				
Board meetings.....	\$1,625.00	1,625.00		
Expense	15.25			15.25
Superintendent of Poor.....	80.00	80.00		
	<u> </u>			
	\$1,720.25			
J. R. Aguilar—				
Board meetings.....	\$1,495.00	1,495.00		
Mileage	220.00			220.00
Superintendent of Poor.....	5.00	5.00		
	<u> </u>			
	\$1,720.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$155,000.00

LINCOLN COUNTY

County Treasurer—H. C. White

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 280.09	\$ 10,427.98	\$ 10,670.61	\$ 37.46
Military poll.....	35.00	1,172.00	1,203.00	4.00
County—				
County general revenue.....	1,304.79	22,779.18	17,881.50	6,202.47
Road	6,928.45	13,439.79	17,208.21	3,160.03
Building	1,612.62	1,632.27	2,510.10	3,734.79
Poor		2,359.45	792.60	1,566.85
General school.....	4,772.72	11,172.44	13,274.91	2,670.25
Cities and Towns—				
Hugo	203.35	2,925.61	3,128.96	.....
Limon	66.80	3,055.10	3,121.90	.....
Schools—				
Special	2,511.66	46,338.53	44,192.76	4,657.43
High schools.....		2,189.66	2,188.63	1.03
Totals.....	\$ 20,715.48	\$ 117,492.01	\$ 116,173.18	\$ 22,034.31

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1913, to December 31, 1913, inclusive.....	\$ 3,252.10
Disbursements—	
Salary of Treasurer.....	\$1,500.00
Salaries of Deputies.....	570.00
	————— \$ 2,070.00
Expenses, postage, etc.....	175.00
Surplus due county.....	1,007.10
	—————
	\$ 3,252.10
	————— \$ 3,252.10

County Clerk and Recorder—J. W. Cobb

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$3,325.55

Marriage licenses.....	80.00	
Clerk of Board of County Commissioners.....	232.50	
Acknowledgments, certified copies, etc.....	22.50	
Hunting licenses, etc.....	16.15	
		\$ 3,676.70
Due County Clerk.....		2.30
Disbursements—		
Salary of Clerk.....		\$1,446.00
Salaries of Deputies.....		692.00
		\$ 2,138.00
*Board meetings, per diem and Co. recordings..		\$ 266.85
Expenses		134.67
		401.52
Surplus paid County Treasurer.....		1,139.48
		\$ 3,679.00
		\$ 3,679.00
*NOTE.—County recording.....\$ 34.35		
and		
Clerk of Board not paid by the county.....	232.50	
		\$ 266.85

Sheriff—Leonard C. Phillips

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases.....	\$ 114.70	
Criminal cases.....	1,631.75	
		\$ 1,746.45
Disbursements—		
Salary of Sheriff.....		\$1,446.58
Salaries of Deputies.....		128.00
		\$ 1,574.58
Surplus paid County Treasurer.....		\$ 148.60
Surplus due county.....		23.27
		171.87
		\$ 1,746.45
		\$ 1,746.45

Clerk of County Court—J. W. Neal
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 14, 1913.....	\$ 722.70	
Fees earned.....	1,206.10	
Paid others.....	114.85	
Due litigants and estates December 31, 1913....	246.75	
	\$ 2,290.40	
Due litigants and estates January 14, 1913.....		\$ 213.65
Collections		1,086.07
Due Clerk December 31, 1913.....		990.68
		\$ 2,290.40
	\$ 2,290.40	\$ 2,290.40

Prior years' fees collected.....\$ 83.10

Cash Fees—

Civil and criminal cases.....	\$ 471.17	
Probate cases.....	383.85	
Miscellaneous fees.....	70.25	
	\$ 925.27	
Deficit in cash fees.....		39.11

Disbursements—

Salary of Clerk.....		\$ 964.38
	\$ 964.38	\$ 964.38

Clerk of District Court—E. E. Franklin
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 443.80	
Naturalizations	74.00	
Miscellaneous fees.....	152.45	
	\$ 670.25	
Deficit in earnings.....		329.75

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
S. E. Keepers—				
Board meetings.....	\$ 245.00			
Road service.....	30.00	\$ 275.00		
Mileage	55.20			
Expenses	12.60			\$ 67.80
	\$ 342.80			
R. R. Lucore—				
Board meetings.....	\$ 170.00			
Road service.....	45.00	215.00		
Mileage	84.00			
Expenses	22.60			106.60
	\$ 321.60			
George Schafer—				
Board meetings.....	\$ 225.00			
Road service.....	45.00	270.00		
Mileage	110.00			
Expenses	33.05			143.05
	\$ 413.05			

County Treasurer—H. C. White
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 37.46	\$ 12,492.79	\$ 12,530.25	\$
Military poll.....	4.00	990.50	994.50	.....
County—				
County general revenue.....	6,202.47	26,965.86	25,000.23	8,168.10
Road.....	3,160.03	14,889.70	14,922.45	3,127.28
Building.....	3,734.79	1,307.78	744.15	4,298.42
Poor.....	1,566.85	984.64	1,611.39	940.10
General school.....	2,670.25	11,434.82	11,093.44	3,011.63
Cities and Towns—				
Hugo.....		1,885.84	1,885.84	.....
Limon.....		3,207.28	3,207.28	.....
Schools—				
Special.....	4,657.43	42,494.64	45,388.94	1,763.13
Building.....		18,875.80	16,440.62	2,435.18
High schools.....	1.03	3,606.14	3,321.77	285.40
Totals.....	\$ 22,034.31	\$ 139,135.79	\$ 137,140.86	\$ 24,029.24

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 24,029.24
Deposits—	
Limon State Bank.....	\$7,179.48
Genoa State Bank.....	2,617.35
Limon State Bank.....	4,051.65
First National Bank of Hugo.....	10,180.76
	\$ 24,029.24
	\$ 24,029.24

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1914, to December 31, 1914, inclusive.....	\$ 3,588.28
Disbursements—	
Salary of Treasurer.....	\$1,500.00
Salary of Deputy.....	600.00
	\$ 2,100.00
Expense, postage, etc.....	200.00

Surplus due county		1,288.28
	\$ 3,588.28	\$ 3,588.28

STATEMENT OF ERRORS ON CASH BOOK

Due county, tax receipts.....	\$ 133.19	
Due Treasurer, tax receipts.....		\$ 4.44
Paid to County Treasurer.....		37.16
		\$ 41.60
Balance due county.....		91.59
	\$ 133.19	\$ 133.19
Due from town of Hugo on account of error in remitting.....		\$ 100.00
Due to town of Limon on account of error in remitting.....		8.41

County Clerk and Recorder—J. W. Cobb
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings

Recordings	\$3,718.20
Marriage licenses.....	155.00
Clerk of Board of County Commissioners.....	260.00
Acknowledgments, certified copies, etc.....	27.80
Hunting licenses, etc.....	60.85
	\$ 4,221.85

Disbursements—

Salary of Clerk.....	\$1,500.00
Salaries of Deputies.....	828.45
	\$ 2,328.45
*Board meeting per diem.....	\$ 268.30
Paid Fish and Game Commissioner.....	36.75
Office expenses.....	236.95
Surplus paid County Treasurer.....	1,332.35
	1,874.35
Surplus due county.....	19.05
	\$ 4,221.85
	\$ 4,221.85

*Clerk of Board not paid by county.....\$ 268.30

Sheriff Leonard C. Phillips
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases.....	\$ 117.70	
Criminal cases.....	1,211.85	
		\$ 1,329.55
Deficit in earnings.....		170.45
Disbursements—		
Salary of Sheriff.....		\$ 1,500.00
		<hr/>
	\$ 1,500.00	\$ 1,500.00
	<hr/>	<hr/>

Clerk of County Court—J. W. Neal
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1914.....	\$ 990.68	
Fees earned.....	1,088.80	
Paid others.....	94.50	
Due litigants and estates December 31, 1914....	261.45	
		\$ 2,435.43
Due litigants and estates January 1, 1914.....		\$ 250.15
Collections		1,217.85
Due Clerk December 31, 1914.....		967.43
		<hr/>
		\$ 2,435.43
	<hr/>	<hr/>
Prior years' fees collected.....	\$ 235.15	
Cash Fees—		
Civil and criminal cases.....	\$ 394.85	
Probate cases.....	482.05	
Miscellaneous fees.....	28.40	
		\$ 905.30
Deficit in cash fees.....		94.70
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
		<hr/>
	\$ 1,000.00	\$ 1,000.00
	<hr/>	<hr/>

STATEMENT OF SURPLUS FEES

Fees collected, earned in 1913.....	\$ 225.30	
Deficit cash fees in 1913.....		\$ 39.11

Balance due county.....		186.19
	\$ 225.30	\$ 225.30

Clerk of District Court—E. E. Franklin
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 559.75	
Naturalizations.....	19.50	
Miscellaneous fees.....	228.15	
	\$ 807.40	
Deficit in earnings.....		192.60
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
S. E. Keepers—			
Board meetings.....	\$ 225.00		
Road service.....	5.00	\$ 230.00	
Mileage.....	66.40		
Expenses.....	10.00		\$ 76.40
	\$ 306.40		
R. R. Lucre—			
Board meetings.....	\$ 230.00		
Road service.....	10.00	240.00	
Mileage.....	126.20		
Expenses.....	10.00		136.20
	\$ 376.20		
George Schafer—			
Board meetings.....	\$ 225.00	225.00	
Mileage.....	108.80		108.80
	\$ 333.80		

LOGAN COUNTY

County Treasurer—A. W. Warren
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,534.00	\$ 25,769.64	\$ 26,277.89	\$ 1,025.75
Military poll.....	119 20	1,524.40	1,567.65	75.95
County—				
Ordinary county revenue.....	4,685.00	44,045.25	50,468.18	4,737.93
Roads and bridges.....	1,093.98	33,634.56	26,600.46	8,128.08
Poor and Poor Farm.....	109 24	6,961.18	5,876.99	974.95
Contingent	600.34	4 257.08	1,968.62	2,888.80
Court house maintenance.....	650.92	5,338.89	2,802.69	1,885.28
Court house bond interest.....	355.71	2,039.48	2,050.46	344.73
General school.....	2,662.56	22,303.22	17,181.62	7,784.16
Cities and Towns—				
Sterling	6,075 26	27,992.97	32,664.81	1,403.42
Hillf		1,218.91	967.86	251.05
Schools—				
General	4,237.86	16,899.04	17,738.94	3,397.96
Special	27,759.92	78,293.67	82,109.37	23,944.22
Building	322.09	547.50	320.32	549.27
Bond interest.....	2,956.83	3,353.03	4,131.85	2,178.01
Sinking	2,136.48	6,119.33	5,349.88	2,905.93
High schools.....	2,249 25	36,263.48	31,901.51	6,611.22
Miscellaneous—				
State highway.....	212.44	10,381.82	8,145.48	2,023.90
Advertising	2.77	4.03	.50	6.30
Agricultural	718.75	2,034.18	2,119.88	633.05
North Sterling Irrigation District.	2,508.96	86,174.18	87,169.84	1,513.30
Logan Irrigation District.....	2,430.42	44,238.42	42,837.29	3,831.55
Hillf Irrigation District.....	3,237.12	18,388.90	19,985.19	1,660.83
West Sterling Irrigation District.	328.32	7.79	312.60	23.51
Sedgwick Irrigation District.....		8,913.30	5,400.00	3,513.30
Pawnee Irrigation District.....	1,713.30		1,713.30	
County Treasurer's fees.....		5,192.11	3,684.20	1,507.91
Redemptions	680.57	21,041.71	20,091.18	1,631.10
Assurance	53.60	4.50	.05	58.05
Interest and advertising.....		10,405.97	2,737.49	7,668.48

BIENNIAL REPORT

Refunds		1,264.82	1,264.82	.....
Totals	\$ 68,482.29	\$524,613.36	\$505,440.92	\$ 88,420.06
Overdrafts	972.60	.....	.....	1,737.93
Totals	\$ 67,509.69	\$524,613.36	\$505,440.92	\$ 86,682.13

CUSTODY OF FUNDS

Cash balance December 31, 1915.....		\$ 86,682.13	
Deposits—			
Logan County National Bank.....	\$ 20,212.12		
Less outstanding checks.....	2,054.81		
			\$ 18,157.31
Farmers National Bank.....	\$ 21,751.78		
Less outstanding check.....	1,861.06		
			19,890.72
First National Bank, Sterling.....	\$ 24,070.69		
Less outstanding checks.....	2,281.22		
			21,789.47
First Bank of Hiff.....			5,000.00
Kountze Bros., New York.....			1,720.98
Merino State Bank.....			5,000.00
Proctor State Bank.....			2,500.00
Fleming State Bank.....			2,500.00
Crook State Bank.....			1,193.34
			\$ 77,751.82
Cash and cash items.....			8,930.27
Unaccounted for.....			.04
		\$ 86,682.13	\$ 86,682.13

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 5,337.61	
Disbursements—		
Salary of Treasurer.....		\$2,100.00
Salaries of clerks.....		1,580.00
		\$ 3,680.00
Refunds		4.20
Surplus transferred to O. C. R. fund.....		1,653.41
	\$ 5,337.61	\$ 5,337.61

County Clerk and Recorder—Una B. Wesner
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$5,668.60	
Marriage licenses.....	297.25	
Clerk of Board of County Commissioners.....	659.30	
Acknowledgments, certified copies, etc.....	416.25	
Hunting licenses.....	237.25	
	—————	\$ 7,278.65
Disbursements—		
Salary of Clerk.....		\$2,035.83
Salaries of Deputies.....		2,222.80
		————— \$ 4,258.63
Surplus paid County Treasurer.....		\$2,782.77
Surplus due county.....		237.25
		————— 3,020.02
		—————
	\$ 7,278.65	\$ 7,278.65
	—————	—————

Sheriff—S. B. Patterson

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$2,578.50	
Court attendance, etc.....	367.50	
	—————	\$ 2,946.00
Overpaid on November report.....		224.74
Disbursements—		
Salary of Sheriff.....		\$ 2,230.68
Surplus due county.....		940.06
		—————
	\$ 3,170.74	\$ 3,170.74
	—————	—————

Clerk of County Court—J. W. Landrum

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1915.....	\$ 385.38
Fees earned.....	1,507.79

BIENNIAL REPORT

Paid others.....	31.66		
Due litigants and estates December 31, 1915....	222.43		
		\$ 2,147.26	
Due litigants and estates January 1, 1915.....			\$ 135.71
Collections			1,519.30
Due Clerk December 31, 1915.....			492.25
			\$ 2,147.26
			\$ 2,147.26
Prior years' fees collected.....	\$ 72.35		
Cash Fees—			
Civil and criminal cases.....	\$ 884.57		
Probate cases.....	444.00		
Marriages	54.00		
Miscellaneous fees.....	4.65		
		\$ 1,387.22	
Disbursements—			
Salary of Clerk.....			\$ 1,200.00
Surplus cash fees.....			187.22
		\$ 1,387.22	\$ 1,387.22

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 187.22		
Prior years' fees collected.....	72.35		
Paid County Treasurer.....		\$ 77.28	
Balance due county.....			182.29
	\$ 259.57		\$ 259.57

Clerk of District Court—J. F. Watts
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—			
Due Clerk January 1, 1915.....	\$ 356.95		
Fees earned.....	1,993.16		
Paid others.....	655.69		
Due litigants December 31, 1915.....	700.60		
		\$ 3,705.50	
Due litigants January 1, 1915.....			\$ 621.55

Collections		2,784.23	
Due Clerk December 31, 1915		299.72	
		<u>3,083.95</u>	\$ 3,705.50
			<u>3,705.50</u>
		\$ 3,705.50	\$ 3,705.50
Prior years' fees collected	\$ 167.72		
Earnings—			
Civil and criminal cases	\$1,993.16		
Land business	35.00		
Naturalizations	44.50		
Miscellaneous fees	121.79		
	<u>2,194.45</u>		
Disbursements—			
Salary of Clerk		\$1,500.00	
Salaries of assistants		546.00	
		<u>2,046.00</u>	\$ 2,046.00
Surplus earnings			148.45
		<u>2,194.45</u>	<u>2,194.45</u>
Surplus fees as above	\$ 148.45		
Jury fees and court costs	124.20		
	<u>272.65</u>		
Paid County Treasurer			\$ 228.15
Balance due county			44.50
		<u>272.65</u>	<u>272.65</u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. M. Morton				
Board meetings	\$ 420.00			
Road service	91.00	\$ 511.00	\$ 11.00	
Mileage	176.13			
Expenses	44.00			\$ 220.13
	<u>731.13</u>			

C. M. Morris—

Board meetings	\$ 445.00		
Road service.....	87.00	532.00	32.00
Mileage	201.85		
Expense	70.83		272.68
Superintendent of Poor.....	300.00	300.00	
	<hr/>		
	\$1,104.68		
	<hr/>		

J. N. Hamil—

Board meetings.....	\$ 455.00		
Road service.....	25.00	480.00	
Mileage	177.93		
Expense	34.85		212.78
	<hr/>		
	\$ 692.78		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Court House bonds outstanding December 31, 1915.....	\$40,000.00
High School bonds outstanding December 31, 1915.....	85,000.00
	<hr/>
	\$125,000.00
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MESA COUNTY

County Treasurer—Benton Canon

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 4,066.78	\$ 38,924.81	\$ 40,588.05	\$ 2,403.54
Military poll.....	210.58	2,778.66	2,838.65	150.59
County—				
General revenue.....	7,029.36	63,633.38	69,697.23	965.51
Pauper	2,059.23	4,855.23	6,278.67	635.79
Contingent	9,190.45	7,996.13	10,349.80	6,836.78
Main street bridge.....	1,885.73	1,370.53	3,256.26	.....
Roads and bridges.....	5,562.39	51,735.03	54,047.11	3,250.31
Interest on refunding bonds.....	1,031.32	1,692.64	1,647.03	1,076.93
Redemption refunding bonds.....	5,310.84	5,417.31	5,005.07	5,723.08
Court House sinking.....	15,757.37	776.81	.....	16,534.18
General school.....	841.05	34,367.04	36,083.32	875.23
Cities and Towns—				
Grand Junction.....	10,938.97	97,644.13	102,193.45	6,389.55
Fruita	1,718.50	15,901.76	16,439.96	1,180.30
De Beque	236.20	1,965.03	2,188.90	12.33
Palisade	636.28	3,661.80	4,019.73	278.35
Collbran	158.17	1,781.49	1,848.96	90.76
Schools—				
General	8,488.68	34,435.80	27,513.84	15,410.64
Special	44,319.68	152,525.05	157,741.75	39,102.98
Interest	1,896.37	13,710.29	13,104.21	2,502.45
Bond	2,927.91	4,111.49	3,470.73	3,568.67
Library	48.52	.....	16.19	32.33
High schools.....	3,144.93	8,790.69	10,021.63	1,913.99
Miscellaneous—				
Mothers' compensation.....	622.84	27.25	380.19	269.90
Interest on county taxes.....	3,141.48	2,840.70	3,141.48	2,840.70
Forest reserve.....	4,681.21	3,128.94	3,000.00	4,810.15
Treasurer's fees.....	2,646.00	9,665.21	10,004.70	2,306.51
Unapportioned tax.....	2,971.65	55,468.51	53,871.53	4,568.63
Estate Geo. J. D. Williams.....	44.83	.....	.....	44.83
Palisade Irrigation District.....	6,704.41	24,330.54	24,860.22	6,174.73
Mesa County Irrigation District..	8,251.60	14,790.52	19,449.70	3,592.42
Orchard Mesa Irrigation District..	11,377.46	18,935.52	13,655.20	16,657.78
East Palisade Irrigation District..	3,593.15	14,340.26	17,145.47	787.94

BIENNIAL REPORT

South Palisade Irrigation District	359.55	694.49	681.80	372.24
Grand Valley Irrigation District..	76.12	.....	.....	76.12
Totals	\$171,884.68	\$692,297.04	\$714,540.83	\$150,516.12
Overdrafts	44.83	.....	.....	920.06
Totals	\$171,839.85	\$692,297.04	\$714,540.83	\$149,596.06

CUSTODY OF FUNDS

Cash balance December 31, 1915.....		\$149,596.06	
Deposits—			
Grand Valley National Bank.....	\$36,327.36		
Less outstanding checks.....	42.51		
			\$36,284.85
U. S. Bank and Trust Co.....	\$35,203.89		
Less outstanding checks.....	2,718.78		
			32,485.11
Bank of Grand Junction.....	\$25,002.73		
Less outstanding checks.....	2.73		
			25,000.00
First National Bank of Fruita.....			6,000.00
Fruita First Bank.....			6,000.00
Palisade National Bank.....			7,000.00
First State Bank, Clifton.....			5,000.00
Plateau Valley Bank.....			7,000.00
Bank of DeBeque.....			3,000.00
First National Bank of Chicago.....			598.00
National Park Bank of New York.....			1,088.50
Kountze Bros., New York.....			2,859.32
Grand Valley National Bank, C. H. Acct.....			8,267.09
U. S. Bank and Trust Co.....			8,267.09
			\$148,849.96
Cash and cash items.....			746.10
		\$149,596.06	\$149,596.06

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$	9,665.21
Disbursements—		
Salary of Treasurer.....	\$2,500.00	
Salary of Deputy.....	1,380.00	
Salaries of clerks.....	3,444.00	
		\$ 7,324.00

Expense, postage, etc.....		34.70
Surplus transferred to O. C. R. fund.....		2,306.51
	\$ 9,665.21	\$ 9,665.21

County Clerk and Recorder—Chas. S. Jones
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,593.95
Marriage licenses.....	540.00
Clerk of Board of County Commissioners.....	1,191.15
Acknowledgments, certified copies, etc.....	425.40
Hunting licenses.....	440.75

\$ 8,191.25

Deficit in earnings..... **195.39**

Disbursements—

Salary of Clerk.....	\$2,391.14
Salaries of Deputies.....	5,995.50
	\$ 8,386.64
	\$ 8,386.64

Sheriff—Jeff Watson

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$6,904.06
Court attendance, etc.....	720.00
	\$ 7,624.06

Disbursements—

Salary of Sheriff.....	\$2,715.61
Salaries of Deputies.....	2,370.00
	\$ 5,085.61
Surplus earnings.....	2,538.45
	\$ 7,624.06
	\$ 7,624.06

Surplus fees.....	\$ 2,538.45
Criminal fees uncollected, due from county.....	\$ 1,548.59

Balance due county		989.86
	<u>\$ 2,538.45</u>	<u>\$ 2,538.45</u>

Clerk of County Court—Ada Richards
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$1,590.82	
Fees earned.....	3,916.22	
Paid others.....	1,668.76	
Due litigants and estates December 31, 1915....	1,251.91	
	<u>\$ 8,427.71</u>	
Due litigants and estates January 1, 1915.....		\$1,138.44
Collections		6,267.54
Due Clerk December 31, 1915.....		1,021.73
		<u>\$ 8,427.71</u>
	<u>\$ 8,427.71</u>	<u>\$ 8,427.71</u>

Prior years fees collected..... \$ 796.67

Earnings—

Civil and criminal cases.....	\$2,387.21	
Probate cases.....	1,529.01	
Marriages	8.00	
Interest	18.95	
Miscellaneous	218.20	
	<u>\$ 4,161.37</u>	

Disbursements—

Salary of Judge W. S. Sullivan.....	\$ 956.62	
Salary of Judge M. C. Miller.....	1,096.65	
Salaries of Clerk and extra help.....	1,280.00	
	<u>\$ 3,333.27</u>	
Office expense.....		2.99
Surplus earnings.....		825.11
	<u>\$ 4,161.37</u>	<u>\$ 4,161.37</u>

Clerk of District Court—Joseph Quinn
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 849.87	
Fees earned.....	2,738.88	
Paid others.....	766.02	
Due litigants December 31, 1915.....	493.20	
	\$ 4,847.97	
Due litigants January 1, 1915.....		\$ 524.50
Collections		2,625.34
Due Clerk December 31, 1915.....		1,698.13
		\$ 4,847.97
	\$ 4,847.97	\$ 4,847.97

Prior years' fees collected..... \$ 291.44

Cash Fees—

Civil and criminal cases.....	\$1,599.18	
Naturalizations	39 50	
Miscellaneous fees.....	167.15	
	\$ 1,805.83	
Deficit cash fees.....		167.67

Disbursements—

Salary of Clerk.....	\$1,800.00	
Salary of assistant.....	173.50	
		\$ 1,973.50
	\$ 1,973.50	\$ 1,973.50

STATEMENT OF EARNINGS AND DISBURSEMENTS

Total earnings.....	\$2,945.53	
Total disbursements.....		\$1,973.50
Surplus earnings.....		972.03
	\$2,945.53	\$2,945.53
Surplus earnings.....	\$ 972.03	
Paid County Treasurer.....		\$ 954.00
Balance		18.03
	\$ 972.03	\$ 972.03

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Wm Briggs—				
Board meetings.....	\$ 475.00			
Road service.....	45.00	\$ 520.00	\$ 20.00	
Mileage	220.60			
Expense	52.36			\$ 272.90
Superintendent of Pools.....	360.00	360.00		
	<hr/>			
	\$1,152.90			
	<hr/>			
B. J. Snyder—				
Board meetings.....	\$ 435.00			
Road service.....	110.00	545.00	45.00	
Mileage	12.20			
Expense	53.40			66.60
	<hr/>			
	\$ 611.60			
	<hr/>			
C. Bower—				
Board meetings.....	\$ 400.00			
Road service.....	107.20	507.20	7.20	
Mileage	77.40			
Expense	68.00			145.40
	<hr/>			
	\$ 652.60			
	<hr/>			

STATEMENT OF COUNTY INDEBTEDNESS

Refunding bonds outstanding December 31, 1915.....	\$33,000.00
Certificate of Indebtedness outstanding December 31, 1915.....	3,900.00
Warrants outstanding December 31, 1915.....	30,038.06
	<hr/>
	\$66,938.06
	<hr/>

MINERAL COUNTY

County Treasurer—Alfred F. Gates
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 120.19	\$ 2,132.66	\$ 2,226.40	\$ 26.45
Military poll.....	.50	78.00	75.50	3.00
County—				
Ordinary county revenue.....	1,513.47	6,869.34	6,898.49	1,184.32
County road.....	2,811.92	3,081.48	2,240.68	3,652.72
Poor	386.54	1,531.39	840.71	1,077.22
County bond sinking and interest	135.60	3,064.62	3,199.93	.29
General school.....	1,541.19	3,548.50	4,767.63	322.06
Cities and Towns—				
Creede	101.93	3,960.50	4,015.26	47.17
Schools—				
General	638.13	5,801.46	3,930.76	2,508.83
Special	2,107.41	5,330.99	5,661.11	1,774.29
Sinking	472.31	492.92	20.61	.....
High schools.....	1,194.26	2,676.47	2,614.13	1,256.60
Miscellaneous—				
Judgments	2.68	921.25	924.93	1.00
State primary road.....	84.20	2,384.89	2,300.69	.....
Treasurer's fees.....	.....	20.50	20.50	.....
Totals	\$ 10,553.82	\$ 41,894.97	\$ 39,740.33	\$ 12,152.95
Overdrafts	556.51	.....	.....	1.00
Totals	\$ 9,997.31	\$ 41,894.97	\$ 39,740.33	\$ 12,151.95

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 12,151.95
Deposits—	
Tomkins Bros. Bank.....	\$ 12,007.04
Kountze Bros.....	2.96
	————— \$ 12,010.00
Cash and cash items.....	141.95
	—————
	\$ 12,151.95
	—————
	\$ 12,151.95

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$	1,294.46
Deficit in earnings.....		205.54
Disbursements—		
Salary of Treasurer.....	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>

County Clerk and Recorder—Wm. G. Messenger
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$	428.05
Marriage licenses.....		12.50
Clerk of Board of County Commissioners.....		384.00
Acknowledgments, certified copies, etc.....		105.50
Hunting licenses.....		88.50
		<hr/>
	\$	1,018.55
Deficit in earnings.....		481.45
Disbursements—		
Salary of Clerk.....	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>

Sheriff—Wm. Orthen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases.....	\$	86.75
Criminal cases.....		597.65
		<hr/>
	\$	684.40
Deficit in earnings.....		815.60
Disbursements—		
Salary of Sheriff.....	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>
	\$	1,500.00
		<hr/>

Clerk of County Court—C. Y. Butler
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	177.40	
Probate cases.....		282.20	
Land business.....		16.50	
Marriages		2.00	
Miscellaneous fees.....		4.55	
		<hr/>	\$ 182.65
Deficit in earnings.....			517.35
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
		<hr/>	<hr/>
	\$	1,000.00	\$ 1,000.00
		<hr/>	<hr/>

Clerk of District Court—T. A. Wheeler
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	46.75	
Miscellaneous fees.....		17.25	
		<hr/>	\$ 64.00
Deficit in earnings.....			936.00
Disbursements—			
Salary of Clerk.....			\$ 1,000.00
		<hr/>	<hr/>
	\$	1,000.00	\$ 1,000.00
		<hr/>	<hr/>

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
P. M. Lundy—			
Board meetings.....	\$	100.00	
Road	15.00	\$	115.00
	<hr/>		
	\$	115.00	
	<hr/>		

John L. Peters			
Board meeting	\$ 75.00		
Road foreman	150.00		
Road work	22.00	247.00	
Expense	2.00		\$ 2.00
			<hr/>
	\$ 219.00		<hr/>

N. G. Corson			
Board meetings	\$ 100.00		
Road	15.00		
Attendance Highway Commission	5.00	120.00	
Expenses Highway Commission	26.10		
Surveying	10.00		36.10
			<hr/>
	\$ 156.10		<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	\$9,000.00
	<hr/>

MOFFAT COUNTY

County Treasurer—W. R. Deakins

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balance Dec. 31, 1915
State—				
State funds.....	\$ 287.96	\$ 5,684.87	\$ 5,800.26	\$ 172.57
Military poll.....	22.50	434.00	436.00	20.50
County—				
Ordinary county revenue.....	867.60	18,536.61	15,201.26	4,202.95
Roads and bridges.....	498.01	19,893.03	18,427.67	1,963.37
Poor	1,087.76	397.07	1,103.45	381.38
Contingent	1,171.78	388.82	285.30	1,275.30
Bounty on wolves.....	1,234.10	392.59	335.00	1,291.69
General school.....	618.81	3,889.95	4,038.16	500.60
Cities and Towns—				
Craig	19.56	2,416.71	2,407.40	28.87
Schools—				
General	1,796.39	4,038.16	4,142.93	1,691.62
Special	5,836.38	9,860.56	10,577.09	5,119.85
Building	27.49	25,281.46	519.31	24,789.64
Interest on bonds.....	369.55	.....	186.00	183.55
Miscellaneous—				
Interest on taxes.....	959.92	813.02	959.92	813.02
Penalties, costs, etc.....	63.82	51.58	66.62	48.78
Redemptions .....	.....	1,199.95	1,199.95	.....
Treasurer's fees.....	314.98	2,312.09	2,189.98	437.09
Special jail.....	284.73	152.64	434.77	2.60
Special bridge.....	2.51	8.00	10.51	.....
Unpaid warrants.....	1,451.09	35.15	1,482.99	3.25
Iron culverts.....	.78	1.96	2.74	.....
Totals.....	\$ 16,945.72	\$ 95,788.22	\$ 69,807.31	\$ 42,926.63

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$42,926.63
To errors redemptions No. 120 and No. 121.....	3.00
	————— \$ 42,929.63

Deposits—

First National Bank.....	\$21,326.88
--------------------------	-------------

Craig National Bank.....	21,736.77	
		\$43,063.65
Less outstanding checks.....	137.02	
		\$ 42,926.63
Unaccounted for.....		3.00
	\$ 42,929.63	\$ 42,929.63

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 2,334.59

Disbursements—

Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	500.00	
		\$ 2,000.00
Paid to County Clerk.....		11.90
Surplus transferred to O. C. R. fund.....	\$ 300.19	
Surplus due county.....	22.50	
		322.69
	\$ 2,334.59	\$ 2,334.59

County Clerk and Recorder—Lillie O. Haughey
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,846.20	
Marriage licenses.....	78.00	
Clerk of Board of County Commissioners.....	50.00	
Acknowledgments, certified copies, etc.....	34.55	
Hunting licenses.....	59.50	
		\$ 2,068.25

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	500.00	
		\$ 2,000.00
Surplus due county.....		68.25
	\$ 2,068.25	\$ 2,068.25

Sheriff—Sam H. Mosier

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 593.15		
Court attendance, etc.....	39.00		
		—————	\$ 632.15
Deficit in earnings.....			867.85

Disbursements—

Salary of Sheriff.....			\$ 1,500.00
		—————	—————
		\$ 1,500.00	\$ 1,500.00
		—————	—————

Clerk of County Court—Chas. E. Herrick

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 615.90		
Probate cases.....	331.80		
Marriages	2.00		
Miscellaneous fees.....	27.50		
		—————	\$ 977.20
Deficit in earnings.....			22.80

Disbursements—

Salary of Clerk.....			\$ 1,000.00
		—————	—————
		\$ 1,000.00	\$ 1,000.00
		—————	—————

Clerk of District Court—Ralph L. White

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 732.64		
Land business.....	204.15		
Naturalizations	28.00		
Miscellaneous fees.....	7.20		
		—————	\$ 971.99
Deficit in earnings.....			28.01

Disbursements-

Salary of Clerk			\$ 1,000.00
		\$ 1,000.00	\$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Eugene W. Hunt				
Board meetings.....	\$ 25.00	\$ 25.00		
Mileage	5.10			\$ 5.10
	<u>\$ 30.10</u>			
A. L. Durham				
Board meetings.....	\$ 185.00			
Road	70.00	255.00		
Mileage	49.70			
Auto hire and repairs.....	73.00			122.70
	<u>\$ 377.70</u>			
R. B. Overholt				
Board meetings.....	\$ 220.00			
Road	45.00	265.00		
Mileage	67.00			67.00
Superintendent of Poor.....	17.00	17.00		
	<u>\$ 349.00</u>			
R. W. Finley				
Board meetings.....	\$ 160.00			
Road	135.00			
Denver convention.....	90.00	385.00		
Auto hire.....	8.00			8.00
Superintendent of Poor.....	5.00	5.00		
	<u>\$ 398.00</u>			

MONTEZUMA COUNTY

County Treasurer—Chas. R. Smith
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State				
State funds.....	\$	\$ 7,606.91	\$ 7,606.91	\$
Military poll and interest.....	.....	698.29	698.29	.....
County—				
Ordinary county revenue.....	579.02	15,991.26	15,193.71	1,376.57
Contingent	175.12	1,932.84	1,899.41	208.55
Road	12,853.67	18,146.92	27,555.34	3,145.25
Poor	610.04	4,480.03	4,900.89	189.18
Interest on funding bonds.....	485.13	1,082.47	1,041.10	526.50
Redemption of funding bonds....	631.17	2,719.25	2,583.60	766.82
General school.....	2,282.43	13,561.01	12,966.14	2,877.30
Cities and Towns—				
Mancos .....	.....	3,097.34	3,097.34	.....
Cortez .....	.....	4,864.61	4,864.61	.....
Dolores .....	.....	5,637.97	5,637.97	.....
Schools—				
General	2,011.23	13,521.03	13,802.29	1,729.97
Special	6,266.67	32,144.94	33,121.89	5,289.72
Interest	1,666.05	3,283.22	2,766.25	2,183.02
Sinking	1,027.23	1,381.94	1,237.14	1,172.03
Building	84.39	399.11	364.89	118.61
Warrant	81.19	640.44	721.63	.....
Emergency .....	.....	300.00	3.00	297.00
Miscellaneous—				
Irrigation district.....	461.89	64,662.97	61,079.32	4,045.54
Forest reserve.....	.....	1,436.64	1,436.64	.....
Redemption	77.10	.....	.....	77.10
Estates	108.03	.....	.....	108.03
Totals.....	\$ 29,400.36	\$ 197,589.19	\$ 202,578.36	\$ 24,411.19

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 24,411.19

Deposits—

Montezuma Valley National Bank, Cortez.....\$ 7,271.19
J. J. Harris & Co., Bankers, Dolores.....5,368.11

First National Bank, Dolores	2,774.12	
First National Bank, Mancos	8,496.85	
Kountze Bros., New York	500.92	
		\$ 24,411.19
	\$ 24,411.19	\$ 24,411.19

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 2,522.57

Disbursements—

Salary of Treasurer	\$1,700.00	
Salaries of Deputies	462.50	
		\$ 2,162.50
Surplus transferred to O. C. R. fund		360.07
	\$ 2,522.57	\$ 2,522.57

County Clerk and Recorder—Samuel M. Burke
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,865.10	
Marriage licenses	104.00	
Clerk of Board of County Commissioners	470.00	
Acknowledgments, certified copies, etc.	239.95	
Hunting licenses	43.75	
		\$ 2,722.80
Deficit in earnings		156.88

Disbursements—

Salary of Clerk	\$1,750.00	
Salaries of Deputies	1,129.68	
		\$ 2,879.68
	\$ 2,879.68	\$ 2,879.68

Sheriff—H. L. Crawford
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 187.60
Criminal cases.....	1,521.30
	\$ 1,708.90
Deficit in earnings.....	425.95

Disbursements—

Salary of Sheriff.....	\$1,648.75	
Salaries of Deputies.....	486.10	
		\$ 2,134.85
	\$ 2,134.85	\$ 2,134.85

Clerk of County Court—John J. Downey
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1915.....	\$ 525.15	
Fees earned.....	979.65	
Paid others.....	28.55	
Due litigants and estates December 31, 1915.....	38.75	
	\$ 1,572.10	
Due litigants and estates January 1, 1915.....	\$ 37.90	
Collections.....	1,147.90	
Due Clerk December 31, 1915.....	386.30	
		\$ 1,572.10
	\$ 1,572.10	\$ 1,572.10

Prior years' fees collected.....\$ 358.95

Cash Fees—

Civil and criminal cases.....	\$ 283.60
Probate cases.....	461.75
Juvenile cases.....	14.20
Marriages.....	14.00
Miscellaneous fees.....	51.33
	\$ 824.88
Deficit in cash fees.....	175.12

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

Clerk of District Court—John M. Brumley
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 564.70	
Naturalizations	4.00	
Miscellaneous fees.....	310.00	
		\$ 878.70
Deficit in earnings.....		121.30

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
A. L. Broadhead—			
Board meetings.....	\$ 100.00	\$ 100.00	
Mileage	14.40		
Expenses	59.05		\$ 73.45
	\$ 173.45		
H. M. Guillet—			
Board meeting.....	\$ 205.00		
Road	40.00	245.00	
Expenses	22.00		22.00
Suprintendent of Poor.....	45.00	45.00	
	\$ 312.00		
R. B. Durham—			
Board meeting.....	\$ 330.00		

MONTROSE COUNTY

County Treasurer—W. J. Tobin
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 835.20	\$ 15,204.78	\$ 15,669.72	\$ 370.26
Military poll and interest.....	42.85	860.70	872.85	30.70
County—				
General revenue.....	681.44	38,053.76	34,465.90	4,269.30
Contingent	262.87	3,787.18	3,451.19	73.12
Road	2,476.19	47,675.83	45,904.50	4,247.52
Poor	1,321.07	5,661.32	6,691.43	290.96
Bridge	1,417.75	14,336.49	15,536.82	217.42
Interest on county bonds.....	933.58	7,544.09	7,747.87	729.80
General school.....	1,458.58	13,756.57	13,551.51	1,663.64
Cities and Towns—				
Montrose	1,385.45	31,602.15	31,911.55	1,076.05
Olathe	159.69	4,816.15	4,726.34	249.50
Schools—				
General	2,623.85	15,184.19	14,934.81	2,873.23
Special	13,445.96	50,447.03	60,945.04	2,947.95
Sinking	797.11	8,875.78	9,080.79	592.10
Interest on bonds.....	53.27	4,407.41	3,883.27	470.87
Building	6,512.25	68.67	6,373.34	207.58
High schools.....	660.86	15,089.83	15,017.93	732.76
Miscellaneous—				
Assurance fund.....	21.00	.....	.....	21.00
Forestry apportionment.....	.....	2,641.91	1,215.55	1,426.36
County Treasurer's fees.....	1,957.87	4,901.15	5,136.24	1,722.78
Redemption	563.59	8,734.42	8,667.11	630.90
Money in trust.....	178.05	.....	47.70	130.35
Totals	\$ 37,472.34	\$293,649.41	\$305,831.46	\$ 24,974.15
Overdrafts	316.14	.....	.....	.....
Totals	\$ 37,156.20	\$293,649.41	\$305,831.46	\$ 24,974.15

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive.....\$ 4,901.33

Disbursements—	
Salary of Treasurer.....	\$1,700.00
Salary of Deputy.....	1,400.00
Salaries of clerks.....	78.00
	\$ 3,178.00
Refunds .....	.55
Surplus transferred to O. C. R. fund.....	1,722.78
	\$ 4,901.33
	\$ 4,901.33

County Clerk and Recorder—T. W. Monell
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$4,966.54
Marriage licenses.....	287.50
Clerk of Board of County Commissioners.....	1,464.10
Acknowledgments, certified copies, etc.....	232.05
Hunting licenses.....	193.00
Services as purchasing agent.....	75.00
	\$ 7,218.19

Disbursements—	
Salary of Clerk.....	\$1,750.00
Salaries of Deputies.....	4,181.25
	\$ 5,931.25
Surplus paid County Treasurer.....	\$ 945.28
Surplus due county.....	341.66
	1,286.94
	\$ 7,218.19
	\$ 7,218.19

Sheriff—M. A. Calloway
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—	
Civil and criminal cases.....	\$3,014.15
Court attendance, etc.....	304.05
	\$ 3,318.20
Error in Warrant No. 29422.....	28.70

Disbursements		
Salary of Sheriff.....		\$1,700.00
Salaries of Deputies.....		1,380.40
		----- \$ 3,080.40
Surplus paid County Treasurer.....		\$ 68.35
Surplus due county.....		198.15
		----- 266.50

	\$ 3,346.90	\$ 3,346.90
	-----	-----

Clerk of County Court—W. H. Hanes
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1913.....	\$1,597.77	
Fees earned.....	2,335.23	
Paid others.....	47.48	
Due litigants and estates December 31, 1913....	138.58	
	-----	\$ 4,119.06
Due litigants and estates January 1, 1913.....		\$ 76.68
Collections.....		2,952.00
Due Clerk December 31, 1913.....		1,090.38
		----- \$ 4,119.06

	\$ 4,119.06	\$ 4,119.06
	-----	-----

Prior years' fees collected.....\$1,134.02

Cash Fees—

Civil and Criminal cases.....	\$ 748.37
Probate cases.....	960.23
Marriages.....	20.00
Miscellaneous fees.....	139.95

	\$ 1,868.55
Deficit cash fees.....	147.45

Disbursements

Salary of Clerk.....	\$1,200.00
Salary of Deputy.....	760.00
Salaries of assistants.....	56.00

	\$ 2,016.00

	\$ 2,016.00

Clerk of District Court—Joseph L. Atkinson
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 14, 1913.....	\$ 161.09	
Fees earned.....	1,498.23	
Paid others.....	250.75	
Due litigants December 31, 1913.....	221.31	
		\$ 2,131.41
Due litigants January 1, 1913.....		\$ 147.80
Collections.....		1,694.27
Due Clerk December 31, 1913.....		289.34
		\$ 2,131.41
	\$ 2,131.41	\$ 2,131.41

Prior years' fees collected.....\$ 47.43

Cash Fees—

Civil and criminal cases.....	\$1,322.55
Naturalizations.....	17.00
Miscellaneous fees.....	245.80
	\$ 1,585.35
Deficit cash fees.....	162.65

Disbursements—

Salary of Clerk.....	\$1,446.55	
Salaries of assistants.....	301.45	
		\$ 1,748.00
	\$ 1,748.00	\$ 1,748.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
N. S. Davis—				
Board meetings.....	\$ 255.00			
Road service.....	667.50			
Purchasing agent.....	125.00	\$1,047.50	\$ 547.50	

Expenses	124.60		\$ 124.60
Superintendent of Poor	200.00	200.00	
	<u>\$1,372.10</u>		
J. W. Lamb--			
Board meetings	\$ 235.00		
Road service	75.00	310.00	
Mileage	36.80		
Expenses	62.15		98.95
Superintendent of Poor	5.00	5.00	
	<u>\$ 413.95</u>		
Nicholaus Krohn--			
Board meetings	\$ 205.00		
Road service	367.50	572.50	72.50
Mileage	33.75		
Expenses	351.79		385.54
	<u>\$ 958.04</u>		

County Treasurer—W. J. Tobin
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balance Dec. 31, 1914
State—				
State funds.	\$ 370.26	\$ 16,483.44	\$ 16,464.45	\$ 389.25
Military poll and interest	30.70	1,488.95	1,479.20	40.45
County—				
General revenue.	4,269.30	37,884.18	41,799.25	354.23
Contingent	73.12	5,066.78	1,753.53	3,386.37
Road	4,247.52	38,654.74	38,438.17	4,464.09
Poor	290.96	5,587.19	5,862.17	15.98
Bridge	217.42	12,909.63	10,365.23	2,761.82
Interest on county bonds.	729.80	6,359.10	7,245.54	156.64
General school.	1,663.64	10,889.17	10,596.09	1,956.72
Cities and Towns—				
Montrose	1,076.05	30,434.82	30,829.60	681.27
Olathe	249.50	6,669.86	6,842.72	76.64
Schools—				
General	2,873.23	15,348.90	16,582.18	1,639.95
Special	2,947.95	55,517.03	54,479.75	3,985.23
Sinking	592.10	2,614.58	1,752.10	1,454.58
Interest on bonds.	470.87	4,306.72	3,467.82	1,309.77
Building	207.58	11,978.78	10,992.73	1,193.63
High schools.	732.76	22,771.18	23,536.66	32.72
Miscellaneous—				
Assurance fund.	21.00	. . . . .	. . . . .	21.00
Forestry apportionment.	1,426.36	1,379.03	2,805.39	. . . . .
County Treasurer's fees.	1,722.78	5,211.05	5,157.58	1,776.25
Redemptions	630.90	11,656.45	11,837.58	449.77
Money in trust.	130.35	204.29	130.35	204.29
Irrigation District No. 1. . . . .	. . . . .	96.80	. . . . .	96.80
Totals	\$ 24,974.15	\$303,512.67	\$302,418.09	\$ 26,258.09
Overdrafts . . . . .	. . . . .	. . . . .	. . . . .	189.36
Totals	\$ 24,974.15	\$303,512.67	\$302,418.09	\$ 26,068.73

CUSTODY OF FUNDS

Cash balance December 31, 1914. \$ 26,068.73

Deposits—

First National Bank, Montrose.	\$5,864.69
Montrose National Bank.	8,244.94

Home State Bank, Montrose.....	4,575.44	
First National Bank, Olathe.....	1,393.27	
Olathe Banking Co.....	1,652.59	
Koubtze Bros., New York.....	3,749.51	
	<hr/>	\$ 25,480.44
Cash and cash items.....		502.89
County bill making tax sale rec.....		85.40
	<hr/>	<hr/>
	\$ 26,068.73	\$ 26,068.73
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 5,211.05

Disbursements—

Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,400.00	
Salaries of clerks.....	52.50	
	<hr/>	\$ 3,152.50
Refunds.....		3.30
Surplus transferred to O. C. R. fund.....	\$1,776.25	
Surplus due county.....	279.00	
	<hr/>	2,055.25
	<hr/>	<hr/>
	\$ 5,211.05	\$ 5,211.05
	<hr/>	<hr/>

County Clerk and Recorder—T. W. Monell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$4,902.98	
Marriage licenses.....	240.00	
Clerk of Board of County Commissioners.....	2,221.80	
Acknowledgments, certified copies, etc.....	264.45	
Hunting licenses.....	190.00	
Services as purchasing agent.....	75.00	
	<hr/>	\$ 7,894.23

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salaries of Deputies.....	4,369.35	
	<hr/>	\$ 6,119.35
Surplus paid County Treasurer.....	\$1,506.08	

Surplus due county.....	268.80	
		1,774.88
	<hr/>	<hr/>
	\$ 7,894.23	\$ 7,894.23
	<hr/>	<hr/>

Sheriff—M. A. Calloway
January 1, 1914, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,138.15	
Court attendance, etc.....	475.25	
	<hr/>	\$ 3,613.40

Disbursements—

Salary of Sheriff.....	\$1,751.23	
Salaries of Deputies.....	1,389.35	
	<hr/>	\$ 3,140.58
Surplus paid County Treasurer.....	\$ 234.40	
Surplus due county.....	238.42	
	<hr/>	472.82
	<hr/>	<hr/>
	\$ 3,613.40	\$ 3,613.40
	<hr/>	<hr/>

Clerk of County Court—H. W. Hanes
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 935.96	
Probate cases.....	957.81	
Miscellaneous fees.....	63.21	
	<hr/>	\$ 1,956.98
Deficit in earnings.....		103.02

Disbursements—

Salary of Clerk.....	\$1,200.00	
Salary of stenographer.....	860.00	
	<hr/>	\$ 2,060.00
	<hr/>	<hr/>
	\$ 2,060.00	\$ 2,060.00
	<hr/>	<hr/>

Clerk of District Court—Joseph L. Atkinson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$	263.38	
Fees earned.....		1,914.94	
Paid others.....		734.73	
Due litigants December 31, 1914.....		1,030.56	
	—————	\$	3,943.61
Due litigants January 1, 1914.....			\$ 148.71
Collections			3,396.96
Due Clerk December 31, 1914.....			397.94
			—————
			\$ 3,943.61
			—————
			\$ 3,943.61
			—————

Prior years' fees collected.....\$ 65.31

Cash Fees—

Civil and criminal cases.....	\$	1,715.07	
Naturalizations		14.00	
Miscellaneous fees.....		180.02	
	—————	\$	1,909.09
Deficit in cash fees.....			161.48

Disbursements—

Salary of Clerk.....	\$	1,500.00	
Salary of assistant.....		570.57	
			—————
			\$ 2,070.57
			—————
			\$ 2,070.57
			—————

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
N. S. Davis—			
Board meetings.....			\$ 317.50
Road service.....	610.00	\$ 927.50	\$ 427.50
Expenses	97.50		\$ 97.50
Superintendent of Poor.....	200.00	200.00	
			—————
			\$1,225.00
			—————

J. W. Lamb—

Board meetings.....	\$ 290.00		
Road service.....	70.00	360.00	
Mileage	33.60		
Expense	65.80		99.40
	<hr/>		
	\$ 459.40		
	<hr/>		

Nicholaus Krohn—

Board meetings.....	\$ 310.00		
Road service.....	396.50		
Purchasing agent.....	125.00	831.50	331.50
Mileage	21.00		
Expenses	463.25		484.25
	<hr/>		
	\$1,315.75		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914.....	<hr/>	\$142,000.00
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MORGAN COUNTY

County Treasurer—Geo. L. Cudworth
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds..	\$ 938.84	\$ 19,057.50	\$ 18,999.33	\$ 997.01
Military poll.....	92.50	1,309.00	1,331.00	70.50
County—				
Ordinary	2,577.06	52,945.68	50,262.96	5,259.78
Road	2,294.09	46,054.81	42,732.29	5,616.61
Contingent	1,243.78	2,063.00	1,919.31	1,387.47
General school.....	5,677.06	29,973.38	30,039.87	5,610.57
Cities and Towns—				
Fort Morgan.....	3,414.84	26,236.70	24,583.82	5,067.72
Brush	1,103.29	10,783.57	11,467.30	419.56
Schools—				
General	3,618.16	36,348.26	35,842.15	4,124.27
Special	12,498.20	63,569.16	65,439.13	10,628.23
Bonds	3,577.08	9,503.89	10,353.03	2,727.94
High schools.....	1,157.15	6,874.19	7,910.29	121.05
Miscellaneous—				
Fort Morgan Irrigation District..	4,065.32	39,647.61	37,559.66	6,153.27
Hillrose Irrigation District.....	2,208.10	6,373.13	4,084.35	4,496.88
Bijou Irrigation District.....	8,689.68	59,442.74	63,751.29	4,381.13
Riverside Irrigation District.....	3,851.12	45,880.72	45,417.80	4,314.04
San Aryo Irrigation District.....	801.20	80.00	674.25	206.95
Nile Irrigation District.....	1,028.15	14,061.99	12,422.28	2,667.86
Badger Irrigation District.....	1,223.55	.....	996.65	226.90
Redemptions	119.86	14,330.56	14,074.44	375.98
Interest	2,421.06	7,440.04	9,847.50	13.60
Treasurer's fees.....	795.79	7,855.16	7,752.19	898.76
Totals.....	\$ 63,395.88	\$ 499,831.09	\$ 497,460.89	\$ 65,766.08

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive \$ 7,639.75

Disbursements—

Salary of Treasurer..... \$1,700.00

Salary of Deputy..... 1,150.00

Salaries of clerks.	537.10	
		\$ 3,387.10
Surplus		4,252.65
		<hr/>
	\$ 7,639.75	\$ 7,639.75
		<hr/>
Balance for year 1912.....	\$ 501.83	
Surplus for year 1913.....	4,252.65	
		<hr/>
	\$ 4,754.48	
Transferred to O. C. R. fund.....		\$ 4,000.00
Balance due county.....		754.48
		<hr/>
	\$ 4,754.48	\$ 4,754.48
		<hr/>

County Clerk and Recorder—John A. Murray
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,106.90	
Marriage licenses.....	187.50	
Clerk of Board of County Commissioners.....	605.00	
Acknowledgments, certified copies, etc.....	198.80	
Hunting licenses.....	521.00	
		<hr/>
	\$ 6,619.20	

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salaries of Deputies.....	2,169.10	
		<hr/>
		\$ 3,919.10
Paid to Game and Fish Department.....		397.75
Surplus paid County Treasurer.....	\$2,030.35	
Surplus due county.....	272.00	
		<hr/>
		2,302.35
		<hr/>
	\$ 6,619.20	\$ 6,619.20
		<hr/>

Sheriff—Silas S. Lamb

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$1,582.50	
Criminal cases.....	2,664.15	
		<hr/>
	\$ 4,246.65	

Disbursements—

Salary of Sheriff.....	\$1,639.42	
Salaries of Deputies.....	777.50	
		\$ 2,416.92
Surplus paid County Treasurer.....	\$1,765.40	
Surplus due county.....	64.33	
		1,829.73
	<u>\$ 4,246.65</u>	<u>\$ 4,246.65</u>

Clerk of County Court—M. M. House
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1913.....	\$ 565.15	
Fees earned.....	1,567.08	
Paid others.....	94.30	
Due litigants and estates December 31, 1913....	357.10	
	<u>\$ 2,583.63</u>	
Due litigants and estates January 1, 1913.....	\$ 435.75	
Collections	1,291.63	
Due Clerk December 31, 1913.....	856.25	
		\$ 2,583.63
	<u>\$ 2,583.63</u>	<u>\$ 2,583.63</u>

Prior years' fees collected.....\$ 101.10

Cash Fees—

Civil and criminal cases.....	\$ 760.98	
Probate cases.....	413.90	
Land business.....	335.75	
Marriages	28.00	
Miscellaneous fees.....	42.25	
	<u>\$ 1,580.88</u>	

Disbursements—

Salary of Clerk.....	\$ 1,200.00	
Surplus cash fees.....	380.88	
		\$ 1,580.88
	<u>\$ 1,580.88</u>	<u>\$ 1,580.88</u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1913.....	\$ 380.88
Prior years' fees collected.....	101.10

Paid County Treasurer.....		\$ 318.33
Balance due county.....		163.65
	<hr/>	<hr/>
	\$ 481.98	\$ 481.98
	<hr/>	<hr/>

Clerk of District Court—Iver H. Dailey
January 1, 1913, to December 31, 1913. Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1913.....	\$ 826.60	
Fees earned.....	3,220.45	
Paid others.....	501.90	
Due litigants December 31, 1913.....	560.74	
	<hr/>	\$ 5,109.69
Due litigants January 1, 1913.....		\$ 133.30
Collections		4,506.89
Due Clerk December 31, 1913.....		469.50
		<hr/>
		\$ 5,109.69
	<hr/>	<hr/>
	\$ 5,109.69	\$ 5,109.69
	<hr/>	<hr/>
Prior years' fees collected.....	\$ 679.40	

Cash Fees—

Civil and criminal cases.....	\$2,898.15	
Land business.....	617.67	
Naturalizations	28.00	
	<hr/>	\$ 3,543.82

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	960.00	
	<hr/>	\$ 2,460.00
Surplus cash fees.....		1,083.82
	<hr/>	<hr/>
	\$ 3,543.82	\$ 3,543.82
	<hr/>	<hr/>

STATEMENT OF SURPLUS FEES

Fees earned and collected.....	\$3,543.82	
Prior years' fees collected.....	679.40	
	<hr/>	\$ 4,223.22
Paid County Treasurer.....		\$ 4,195.22

Balance due county		28.00
	\$ 4,223.22	\$ 4,223.22

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Dix W. McSween—			
Board meetings.....	\$ 300.00		
Road service.....	155.00	\$ 455.00	
Mileage	86.00		
Expense	28.15		\$ 111.15
Superintendent of Poor.....	173.40	173.40	
	\$ 742.55		
J. H. Osborne—			
Board meetings.....	\$ 335.00		
Road service.....	90.00	425.00	
Mileage	90.40		
Expense	14.25		104.65
	\$ 529.65		
W. S. Henderson—			
Board meetings.....	\$ 136.60		
Road service.....	5.00	141.60	
Expenses	14.35		14.35
	\$ 155.95		
M. N. Wagner—			
Board meetings.....	\$ 165.00		
Road service.....	25.00	190.00	
Mileage	2.75		
Expense	2.87		5.62
	\$ 195.62		

County Treasurer—Geo. L. Cudworth
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 997.01	\$ 20,436.19	\$ 19,958.12	\$ 1,469.08
Military poll.....	70.50	1,788.50	1,729.50	129.50
County—				
Ordinary	5,259.78	46,818.60	41,704.15	10,374.23
Road	5,616.61	45,785.51	46,726.08	4,676.04
Contingent	1,387.47	2,785.52	2,551.22	1,621.77
General school.....	5,610.57	29,308.14	29,557.89	5,361.12
Cities and Towns—				
Fort Morgan.....	5,067.72	21,582.88	26,035.80	614.80
Brush	419.56	11,420.92	11,093.54	746.94
Schools—				
General	4,124.27	32,614.35	34,204.13	2,534.49
Special	10,628.23	71,172.88	71,097.98	10,703.13
Bonds	2,727.94	6,082.88	6,305.76	2,505.06
High schools.....	121.05	3,560.86	3,525.62	156.29
Miscellaneous—				
Fort Morgan Irrigation District..	6,153.27	29,026.17	16,091.17	19,088.27
Hillrose Irrigation District.....	1,496.88	9,792.55	7,727.34	6,562.09
Bijou Irrigation District.....	4,381.13	58,039.27	49,953.59	12,466.81
Riverside Irrigation District.....	4,314.04	45,598.79	48,068.64	1,844.19
San Aryo Irrigation District.....	206.95	.....	80.00	126.95
Nile Irrigation District.....	2,667.86	12.63	.....	2,680.49
Badger Irrigation District.....	226.90	.....	.....	226.90
Redemptions	375.98	18,987.35	18,462.54	900.79
Interest	13.60	918.50	932.10	.....
Treasurer's fees.....	898.76	7,686.40	8,585.16	.....
Totals.....	\$ 65,766.08	\$460,715.97	\$444,390.33	\$ 84,788.94

CUSTODY OF FUNDS

Cash balance December 31, 1914.....\$ 84,788.91

Deposits—

First National Bank, Fort Morgan.....	\$27,739.68
Morgan County National Bank.....	29,956.40
First National Bank, Brush.....	8,560.29
Stockman's National Bank, Brush.....	7,232.62
First State Bank, Hillrose.....	376.85

BIENNIAL REPORT

Weldon Valley State Bank.....	913.13	
First State Bank, Wiggins.....	694.76	
National Bank of Commerce, New York.....	482.16	
National City Bank, New York.....	500.65	
Hanover National Bank, New York.....	1,005.00	
Kountze Bros., New York.....	293.97	
E. H. Rollins and Sons, Boston.....	1,016.05	
		\$ 78,771.56
Cash and cash items.....		6,017.38
	\$ 81,788.94	\$ 84,788.94

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive	\$ 7,600.98	
Disbursements—		
Salary of Treasurer.....		\$1,700.00
Salary of Deputy.....		1,080.00
Salaries of clerks.....		558.33
		\$ 3,338.33
Surplus		4,262.65
	\$ 7,600.98	\$ 7,600.98
Balance due for year 1913.....	\$ 754.48	
Surplus for 1914.....	4,262.65	
	\$ 5,017.13	
Transferred to O. C. R. fund.....		\$ 5,017.13
	\$ 5,017.13	\$ 5,017.13

County Clerk and Recorder—John A. Murray
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$5,439.15	
Marriage licenses.....	257.50	
Clerk of Board of County Commissioners.....	715.00	
Acknowledgments, certified copies, etc.....	372.20	
Hunting licenses.....	765.00	
	\$ 7,548.85	
Disbursements—		
Salary of Clerk.....		\$1,750.00

Salaries of Deputies.....	2,443.00	
	<u> </u>	\$ 4,193.00
Paid to Game and Fish Dept. and expenses....		597.20
Surplus paid County Treasurer.....	\$2,704.11	
Surplus due county.....	54.54	
	<u> </u>	<u>2,758.65</u>
	\$ 7,548.85	\$ 7,548.85

Sheriff—Silas S. Lamb
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$1,646.34	
Criminal cases.....	1,594.55	
	<u> </u>	\$ 3,240.89

Disbursements—

Salary of Sheriff.....	\$1,700.00	
Salaries of Deputies.....	810.00	
	<u> </u>	\$ 2,510.00
Surplus paid County Treasurer.....		730.89
	<u> </u>	<u> </u>
	\$ 3,240.89	\$ 3,240.89

Clerk of County Court—M. M. House
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 856.25	
Fees earned.....	1,049.45	
Paid others.....	53.35	
Due litigants and estates December 31, 1914...	396.85	
	<u> </u>	\$ 2,355.90
Due litigants and estates January 1, 1914.....		\$ 357.10
Collections		1,054.75
Due Clerk December 31, 1914.....		944.05
	<u> </u>	<u> </u>
	\$ 2,355.90	\$ 2,355.90

Prior years' fees collected.....\$ 97.35

Cash Fees—

Civil and criminal cases.....	\$ 634.05
Probate cases.....	230.25
Land business.....	609.85
Marriages.....	42.00
Mothers' Compensation Act.....	15.38
Miscellaneous fees.....	26.35
	\$ 1,557.88

Disbursements—

Salary of Clerk.....		\$ 1,200.00
Surplus cash fees.....		357.88
	\$ 1,557.88	\$ 1,557.88

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$ 357.88	
Prior years' fees collected.....	97.35	
	\$ 455.23	
Overpaid County Treasurer.....	2.43	
Paid County Treasurer.....		\$ 457.66
	\$ 457.66	\$ 457.66

Clerk of District Court—Iver H. Dailey
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$ 409.30	
Fees earned.....	3,783.95	
Paid others.....	419.20	
Due litigants December 31, 1914.....	484.31	
	\$ 5,096.76	
Due litigants January 1, 1914.....	\$ 560.94	
Collections.....	4,045.27	
Due Clerk December 31, 1914.....	490.55	
	\$ 5,096.76	\$ 5,096.76

Prior years' fees collected.....	\$ 106.50		
Cash Fees—			
Civil and criminal cases.....	\$3,596.20		
Land business.....	194.45		
Naturalizations.....	34.00		
		\$ 3,824.65	
Disbursements—			
Salary of Clerk.....		\$1,500.00	
Salary of Deputy.....		877.00	
			\$ 2,377.00
Surplus cash fees.....			1,447.65
		\$ 3,824.65	\$ 3,824.65

STATEMENT OF SURPLUS FEES

Fees earned and collected.....	\$3,824.65		
Prior years' fees collected.....	106.50		
		\$ 3,931.15	
Paid County Treasurer.....			\$ 3,897.15
Balance due county.....			34.00
		\$ 3,931.15	\$ 3,931.15

County Commissioners
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Dix W. McSween—				
Board meetings.....	\$ 330.00			
Road service.....	215.00			
Miscellaneous.....	10.00	\$ 555.00	\$ 55.00	
Mileage.....	104.65			
Expense.....	13.25			\$ 117.90
Superintendent of Poor.....	200.00	200.00		
	\$ 872.90			
J. H. Osborne—				
Board meetings.....	\$ 335.00			
Road service.....	270.00	605.00	105.00	

BIENNIAL REPORT

Mileage	95.94		
Expense	9.84		105.78
			<hr/>
	\$ 710.78		
			<hr/>
M. N. Wagner:			
Board meetings.....	\$ 350.00		
Road service.....	50.00	400.00	
Mileage	10.00		
Expense	7.15		17.15
			<hr/>
	\$ 417.15		
			<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Outstanding warrants December 31, 1914.....\$ 84,034.69

OTERO COUNTY

County Treasurer—Ben G. Wilson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 1,884.16	\$ 31,930.27	\$ 31,481.72	\$ 2,332.71
Military poll.....	126.68	1,898.36	1,800.18	224.86
County—				
Ordinary county revenue.....	2,549.61	79,301.96	69,640.55	12,211.02
Road	13,296.40	66,120.24	74,997.63	4,419.01
Poor	1,272.29	15,431.40	15,191.51	1,512.18
Special poor building.....		3,912.87	4.41	3,908.46
Contingent	733.91	8,007.31	7,400.33	1,340.89
Court House building bonds.....	470.39	1,673.11	2,105.55	37.95
County judgment bonds.....	25.16		25.16	
General school.....	1,133.71	28,366.82	26,100.74	3,399.79
Cities and Towns—				
La Junta	5,739.40	29,263.25	30,422.48	4,580.17
Swink	34.74	843.99	759.71	119.02
Rocky Ford	2,994.49	28,028.51	26,178.28	4,844.72
Manzanola	186.89	2,406.14	2,467.74	125.29
Fowler	752.95	6,203.22	6,007.59	948.58
Schools—				
General	7,376.80	25,886.28	22,376.36	10,886.72
Special	32,166.34	134,272.94	128,189.36	38,249.92
Bond	6,279.61	17,065.48	18,251.24	5,093.85
Library	76.16		4.89	71.27
Miscellaneous—				
Special advertising.....	250.05	951.23	609.17	592.11
County poll.....	7.51	315.95		323.46
Otero Irrigation District.....	11,432.19	97,199.69	102,634.19	5,997.69
Holbrook Irrigation District.....	14,732.97	55,666.03	57,747.86	12,651.14
Omer Irrigation District.....	371.55	4,441.35	3,670.30	1,142.60
Redemptions		12,500.89	12,500.89	
Interest on tax.....	39.98	7,835.36	7,838.28	42.90
Advertising		381.60	381.60	
Trust funds.....	139.39			139.39
Estates		33.50	.34	33.16
Normal Institute No. 8.....	98.73	500.99	537.92	61.80
Land title assurance.....	38.53	1.65		40.18
Unclaimed moneys.....	7.84			7.84

BIENNIAL REPORT

Crowley county.....	5.46	.....	.....	5.46
Fee funds.....	6,499.25	17,593.99	23,731.10	362.14
Totals	\$110,683.16	\$678,034.38	\$673,057.08	\$115,663.38
Overdrafts.....	39.98	.....	.....	42.90
Totals	\$110,643.18	\$678,034.38	\$673,057.08	\$115,620.48

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$115,620.48	
Deposits—		
First National Bank of La Junta.....	\$17,600.98	
The La Junta State Bank.....	17,862.43	
Colorado Savings and Trust Co.....	9,822.29	
First National Bank of Swink.....	3,031.05	
First National Bank of Rocky Ford.....	11,628.22	
Rocky Ford National Bank.....	18,177.05	
Peoples Home Bank.....	10,028.17	
J. M. Beaty and Co.....	8,764.70	
First National Bank of Fowler.....	9,011.04	
Fowler State Bank.....	4,844.98	
State Bank, Cheraw.....	2,000.00	
Chemical National Bank, New York.....	360.90	
Kountze Bros., New York.....	820.80	
Chase National Bank, New York.....	50.13	
Merchants National Bank, New York.....	46.50	
	-----	\$114,049.24
Cash and cash items.....		1,571.24
	-----	-----
	\$115,620.48	\$115,620.48
	-----	-----

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive.....	\$ 10,270.84	
Disbursements—		
Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,500.00	
Salaries of clerks.....	2,003.35	
	-----	\$ 5,603.35
Surplus transferred to O. C. R. fund.....		4,667.49
	-----	-----
	\$ 10,270.84	\$ 10,270.84
	-----	-----

County Clerk and Recorder—G. E. McCauley

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$5,551.15
Marriage licenses	545.00
Clerk of Board of County Commissioners	730.00
Acknowledgments, certified copies, etc.	345.85
Hunting licenses	151.50
	————— \$ 7,323.50

Disbursements—

Salary of Clerk	\$2,100.00	
Salaries of Deputies	3,315.40	
	—————	\$ 5,415.40
Surplus paid County Treasurer	\$1,536.60	
Surplus due county	371.50	
	—————	1,908.10
	—————	—————
	\$ 7,323.50	\$ 7,323.50
	—————	—————

Sheriff—Alex Yant

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases	\$3,375.41
Court attendance, etc.	895.64
	————— \$ 4,271.05

Disbursements—

Salary of Sheriff	\$2,300.00	
Salary of Deputy	1,500.00	
	—————	\$ 3,800.00
Surplus paid County Treasurer	\$ 345.41	
Surplus due county	125.64	
	—————	471.05
	—————	—————
	\$ 4,271.05	\$ 4,271.05
	—————	—————

Clerk of County Court—E. W. McDaniel
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 749.64	
Fees earned.....	4,345.50	
Paid others.....	69.06	
Due litigants and estates December 31, 1914....	379.89	
	\$ 5,544.09	
Due litigants and estates January 1, 1914.....		\$ 274.76
Collections		4,674.53
Due Clerk December 31, 1914.....		594.80
		\$ 5,544.09
	\$ 5,544.09	\$ 5,544.09
Prior years' fees collected.....	\$ 494.09	

Cash Fees—

Civil and criminal cases.....	\$2,294.40	
Probate cases.....	1,711.85	
Miscellaneous fees.....	336.10	
	\$ 4,342.35	

Disbursements—

Salary of Clerk.....		\$ 2,100.00
Surplus cash fees.....		2,242.35
	\$ 4,342.35	\$ 4,342.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$2,242.35	
Prior years' fees collected.....	494.09	
	\$ 2,736.44	
Paid stenographer.....		\$ 170.00
Purchase of typewriter.....		196.24
Purchase of adding machine.....		206.12
Paid County Treasurer.....		2,159.62
		\$ 2,731.98
Balance due county.....		4.46
	\$ 2,736.44	\$ 2,736.44

Clerk of District Court— A. S. Marshall

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$2,426.48	
Land business.....	315.35	
Naturalizations	42.00	
Miscellaneous fees.....	223.64	
		\$ 3,007.47
Deficit in earnings.....		112.53

Disbursements—

Salary of Clerk.....	\$1,800.00	
Salary of Deputy.....	960.00	
Salaries of assistants.....	360.00	
		\$ 3,120.00
	\$ 3,120.00	\$ 3,120.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
F. M. Harsin—			
Board meetings.....	\$ 590.00		
Road service.....	185.00	\$ 775.00	\$ 275.00
Mileage	37.50		
Expense	47.70		\$ 85.20
Superintendent of Poor.....	96.00	96.00	
	\$ 956.20		
W. T. Barnard—			
Board meetings.....	\$ 571.00		
Road service.....	257.50	828.50	328.50
Mileage	123.20		
Expense	155.00		278.20
Superintendent of Poor.....	96.00	96.00	
	\$1,202.70		

W. R. Cartwright

Board meetings.....	\$ 585.00		
Road service.....	110.00	695.00	195.00
Expense	45.00		45.00
Superintendent of Poor.....	96.00	96.00	
		<hr/>	
	\$ 836.00		
		<hr/>	

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914.....\$67,253.29

OURAY COUNTY

County Treasurer—Geo. C. Pierce

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 223.94	\$ 7,963.40	\$ 7,520.27	\$ 667.07
Military poll.....	27.00	322.50	339.50	10 00
County—				
Ordinary county revenue.....	263.94	16,847.03	14,144.21	2,966.76
Contingent	1,419.63	2,799.15	4,059.21	159.57
Road	2,540.60	21,327.93	21,591.95	2,276.58
Poor Farm sinking.....	1,242.74	1,674.42	2,050.15	864.01
Poor	252.73	4,468.06	3,473.60	741.73
Outstanding indebtedness.....	1.96	.42	2.38	.....
Interest on county bonds.....	4,541.71	8,439.61	10,693.18	2,288.14
County bonds sinking.....	9,667.66	11,192.23	17,335.76	3,524.13
General school.....	66.86	6,998.46	6,352.92	712 40
Cities and Towns—				
Ouray	488.75	6,160.94	5,037.55	1,612.14
Ridgeway	844.01	4,063.85	4,053.12	854.74
Portland	7.68	.....	.....	7.68
Schools—				
Special	5,087.37	21,690.59	20,358.03	6,419.93
Building	102.55	984.94	504.84	582.65
Interest	523.38	161.24	500.51	184.11
Sinking	52.08	679.42	13.06	718.44
High schools.....	2,025.30	6,698.89	8,122.49	601.70
Miscellaneous—				
Simms judgment.....	2.88	4.08	6.96	.....
Interest and advertising.....	1,394.37	3,016.15	3,381.87	1,028.65
County poll.....	12.15	.....	12.15	.....
Fines and court costs.....	522.72	148.24	654.66	16.30
Course of study.....	19.01	.....	19.01	.....
Estates	119.74	.....	.....	119.74
Treasurer's fees.....	.....	2,814.78	2,814.78	.....
Forest reserve.....	611.93	724.86	1,336.79	.....
Rent .....	.....	66.00	66.00	.....
Livestock .....	.....	476.46	43.01	433.45
Banks .....	.....	912.53	1,010.04	97.51
Redemptions	70.67	3,982.70	3,982.70	70.67
Totals	\$ 31,880.63	\$134,615.88	\$139,480.70	\$ 26,860.59

BIENNIAL REPORT

Overdrafts	252.73			97.51
Totals	\$ 31,627.90	\$134,615.88	\$139,480.70	\$ 26,763.08

CUSTODY OF FUNDS

Cash balance December 31, 1915.....\$ 26,763.08

Deposits—

Miners and Merchants Bank, Ouray.....	\$ 7,865.19		
Citizens State Bank, Ouray.....	15,891.21		
Bank of Ridgeway, Ridgeway.....	2,882.89		
Kountze Bros., New York.....	97.51		
			\$ 26,736.80
Cash and cash items.....			26.28
		\$ 26,763.08	\$ 26,763.08

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$2,814.78

Disbursements—

Salary of Treasurer, L. Grabow, Jan. 1, 1915, to Jan. 12, 1915.....	\$ 63.25		
Salary of Deputy, A. L. Grabow, Jan. 1, 1915, to Jan. 12, 1915.....	35.75		
			\$ 99.00
Salary of Treasurer, G. C. Pierce, Jan. 12, 1915, to Dec. 31, 1915.....	\$1,648.75		
Salaries of clerks.....	294.25		
			1,943.00
Surplus transferred to O. C. R. fund.....			772.78
		\$2,814.78	\$2,814.78

County Clerk and Recorder—Fred Fritsch
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,199.35		
Marriage licenses.....	80.00		
Clerk of Board of County Commissioners.....	915.50		
Acknowledgments, certified copies, etc.....	279.60		
Hunting licenses.....	73.50		
		\$ 2,547.95	

Deficit in earnings.....	102.05	
Disbursements—		
Salary of Clerk.....	\$1,750.00	
Salary of Deputy.....	900.00	
		\$ 2,650.00
	\$ 2,650.00	\$ 2,650.00

Sheriff—E. A. Krisher

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases.....	\$1,699.50	
Criminal cases.....	313.40	
		\$ 2,012.90
Disbursements—		
Salary of Sheriff.....		\$ 1,648.75
Surplus due county.....		364.15
	\$ 2,012.90	\$ 2,012.90

Clerk of County Court—E. G. MacAdams

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1915.....	\$ 829.45	
Fees earned.....	2,098.95	
Paid others.....	.30	
Due litigants and estates December 31, 1915....	48.85	
		\$ 2,977.55
Due litigants and estates January 1, 1915.....		\$ 14.95
Collections		2,036.40
Due Clerk December 31, 1915.....		926.20
		\$ 2,977.55
	\$ 2,977.55	\$ 2,977.55
Prior years' fees collected.....\$ 112.45		
Cash Fees—		
Civil and criminal cases.....	\$1,399.90	
Probate cases.....	489.85	
Marriages	20.00	
		\$ 1,909.75
Deficit in cash fees.....	190.25	

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Mary E. Sperber
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 261.08	
Naturalizations.....	24.00	
Miscellaneous fees.....	37.82	
		\$ 322.90
Deficit in earnings.....		1,177.10

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Jas. H. Doran—				
Board meetings.....	\$ 345.00			
Road service.....	155.00	\$ 500.00		
Mileage.....	.80			
Road expense.....	63.00			\$ 63.80
	<u>\$ 563.80</u>			
J. W. Douglas—				
Board meetings.....	\$ 350.00			
Road service.....	50.00			
Per diem for 1914.....	40.00	440.00		
Mileage and expense.....	182.00			182.00
Superintendent of Poor.....	40.00	40.00		
	<u>\$ 662.00</u>			

W. J. Hasley—

Board meetings.....	\$ 350.00		
Road service.....	85.00		
Per diem for 1914.....	20.00	455.00	
Mileage and expense.....	100.60		100.60
			<hr/>
	\$ 555.60		
			<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$166,000.00

PARK COUNTY

County Treasurer—J. G. Brooks

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 55.19	\$ 11,668.45	\$ 10,516.26	\$ 1,207.38
Military poll and interest.....	6.17	305.47	295.70	15.94
County—				
Ordinary county revenue.....	121.13	21,303.68	17,666.58	3,758.53
Road	5,842.68	23,457.53	24,183.98	5,116.23
Poor	208.67	5,341.59	3,076.58	2,473.68
Contingent	25.14	5,336.73	4,404.52	957.35
General school.....	654.16	7,992.12	7,525.27	1,121.01
Cities and Towns—				
Fairplay	216.53	495.91	454.28	258.16
Alma	4.14	339.50	6.79	336.94
Schools—				
General	4,433.24	7,445.35	7,313.87	4,564.72
Special	6,251.39	9,933.34	10,170.41	6,014.32
Miscellaneous—				
Motor vehicle.....	112.20	125.88	1.22	236.86
Forest reserve.....	784.46	1,974.93	901.97	1,857.42
Totals.....	\$ 18,715.40	\$ 95,720.57	\$ 86,517.43	\$ 27,918.54

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....	\$ 2,199.41
Deficit in earnings.....	400.59

Disbursements—

Salary of Treasurer.....	\$1,700.00
Salary of Deputy.....	900.00
	<u>\$ 2,600.00</u>
	<u>\$ 2,600.00</u>

County Treasurer—J. G. Brooks

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,207.38	\$ 12,168.58	\$ 13,110.37	\$ 265.59
Military poll and interest.....	15.94	309.11	312.46	12.59
County—				
Ordinary county revenue.....	3,758.53	18,079.30	18,926.70	2,911.13
Roads	5,116.23	17,515.32	21,870.00	761.55
Poor	2,473.68	4,509.87	4,441.18	2,542.37
Contingent	957.35	4,386.99	2,160.47	3,183.87
General school.....	1,121.01	7,728.91	8,216.21	633.71
Cities and Towns—				
Fairplay	258.16	498.30	527.37	229.09
Alma	336.94	326.83	563.38	100.39
Schools—				
General	4,564.72	8,843.72	8,251.47	5,156.97
Special	6,014.32	10,823.17	10,946.55	5,890.94
Miscellaneous—				
Motor vehicle.....	236.86	80.51	243.31	74.06
Forest reserve.....	1,857.42	2,473.58	1,796.49	2,534.51
Totals.....	\$ 27,918.54	\$ 87,744.19	\$ 91,365.96	\$ 24,296.77

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,072.56
Deficit in earnings.....	526.44

Disbursements—

Salary of Treasurer.....	\$1,700.00
Salary of Deputy.....	900.00
	\$ 2,600.00
	\$ 2,600.00

County Treasurer—J. G. Brooks
January 1, 1916, to February 12, 1916, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1916	Receipts Transfers	Disbursements Transfers	Balances Feb. 12, 1916
State—				
State funds.....	\$ 265.59	\$ 1,133.40	\$ 249.35	\$ 1,149.64
Military poll and interest.....	12.59	69.50	5.91	76.18
County—				
Ordinary county revenue.....	2,911.13	972.70	3,612.65	271.18
Roads	761.55	2,408.93	925.67	2,244.81
Poor	2,542.37	283.20	1,112.37	1,713.20
Contingent	3,183.87	270.20	8.11	3,445.96
General school.....	633.71	1,038.79	615.32	1,057.18
Cities and Towns—				
Fairplay	229.09	31.01	.62	259.48
Alma	100.39	64.47	1.29	163.57
Schools—				
General	5,156.97	625.41	510.48	5,271.90
Special	5,890.94	848.76	1,278.10	5,461.60
Miscellaneous—				
Motor vehicle.....	74.06			74.06
Forest reserve.....	2,534.51		1,847.36	687.15
Redemptions		884.42		884.42
Totals.....	\$ 24,296.77	\$ 8,630.79	\$ 10,167.23	\$ 22,760.33

CUSTODY OF FUNDS

Cash balance February 12, 1916.....	\$ 22,760.33
Cash over.....	32.38
Deposits—	
Cash in bank.....	\$ 22,776.66
Cash in office.....	16.05
	<hr/>
	\$ 22,792.71
	<hr/>
	\$ 22,792.71
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STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1916, to February 12, 1916, inclusive.....	\$	125.90
Deficit in earnings.....		80.65

Disbursements—

Salary of Treasurer.....		\$	206.55	
	\$	206.55	\$	206.55

County Clerk and Recorder—Ed N. Barlow
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,036.75
Marriage licenses.....	15.00
Clerk of Board of County Commissioners.....	372.50
Acknowledgments, certified copies, etc.....	492.00
Hunting licenses.....	71.00
	————— \$ 1,987.25
Deficit in earnings.....	362.75

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salary of Deputy.....	600.00	
	————— \$ 2,350.00	
	\$ 2,350.00	\$ 2,350.00

Sheriff—Russel Nethery
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 181.10
Criminal cases.....	584.15
	————— \$ 765.25
Deficit in earnings.....	969.75

Disbursements—

Salary of Sheriff.....	\$1,700.00	
Salary of Deputy.....	35.00	
	————— \$ 1,735.00	
	\$ 1,735.00	\$ 1,735.00

Clerk of County Court—P. W. O'Brien
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases.....	\$	83.75	
Probate cases.....		152.55	
Miscellaneous fees.....		32.75	
	\$	269.05	
Deficit in earnings.....		930.95	
Disbursements—			
Salary of Clerk.....			\$ 1,200.00
		\$ 1,200.00	\$ 1,200.00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Fees earned and collected in 1915.....	\$	184.60	
Prior years fees collected.....		148.35	
	\$	332.95	
From county for salary.....		1,200.00	
Disbursements—			
Salary of Clerk.....		\$1,200.00	
Paid County Treasurer.....		332.45	
		\$ 1,532.45	
Balance due county.....			.50
	\$	1,532.95	\$ 1,532.95

Clerk of District Court—A. F. Willmarth
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$	169.01	
Naturalizations.....		2.00	
Miscellaneous fees.....		52.25	
	\$	223.26	
Deficit in earnings.....		1,276.74	
Disbursements—			
Salary of Clerk.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. Fromm—				
Board meetings	\$ 50.00	\$ 50.00		
Mileage	11.00			\$ 11.00
	<u>\$ 61.00</u>			
E. S. Clark—				
Board meetings	\$ 160.00			
Road	135.00			
Board of Equalization	40.00	335.00		
Mileage	72.80			72.80
Support of poor	20.00	20.00		
	<u>\$ 427.80</u>			
J. J. Shuck—				
Board meetings	\$ 140.00			
Road	135.00			
Board of Equalization	25.00	300.00		
Mileage	8.40			8.40
Superintendent of Poor	100.00	100.00		
	<u>\$ 408.40</u>			
W. H. Lilley—				
Board meetings	\$ 165.00			
Road	197.50			
Board of Equalization	10.00	372.50		
Mileage and expenses	21.55			21.55
	<u>\$ 394.05</u>			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915..... \$2,252.98

PHILLIPS COUNTY

County Treasurer—C. W. Sederburg

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 48.22	\$ 10,209.43	\$ 10,248.08	\$ 9.57
Military poll.....	6.08	357.76	362.84	1.00
County—				
County bond interest.....	1,059.41	2,178.39	2,145.36	1,092.44
Ordinary county revenue.....	104.34	42,407.43	41,358.80	1,152.97
Poor	10.30	1,047.66	1,039.94	18.02
Road	164.91	5,978.73	6,154.92	11.28
Contingent		726.07		726.07
General school.....	62.30	9,202.50	8,457.24	807.56
Cities and Towns—				
Holyoke	155.31	5,072.01	5,227.32	
Haxtun	37.05	3,656.40	3,615.93	77.52
Schools—				
General	4,353.57	18,365.55	17,212.33	5,506.79
Special	3,780.00	9,671.57	10,350.34	3,101.23
Bond	160.11	234.57	160.83	233.85
Sinking	215.65	.78		216.43
High schools.....	494.13	9,599.60	9,928.85	164.88
Miscellaneous—				
Rent	2.00	119.78		121.78
Delinquent tax interest.....	31.48	875.49	198.54	708.43
Advertising	2.10	154.00		156.10
Deposit interest.....		303.33		303.33
Phillips County Irrigation Dist...	38.81			38.81
Assurance	15.34			15.34
Redemptions	341.70	4,076.74	3,955.89	462.55
Totals	\$ 11,082.81	\$124,237.79	\$120,417.21	\$ 14,914.67
Overdraft				11.28
Totals	\$ 11,082.81	\$124,237.79	\$120,417.21	\$ 14,903.39

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 14,903.39	
Deposits—		
Phillips County State Bank, Holyoke.....	\$6,501.33	
Farmers State Bank, Haxtun.....	4,095.26	
Bank of Haxtun, Haxtun.....	4,306.80	
	<u> </u>	\$ 14,903.39
	\$ 14,903.39	\$ 14,903.39
	<u> </u>	<u> </u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 1,983.88	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Surplus transferred to O. C. R. fund.....	283.88	
	<u> </u>	\$ 1,983.88
	\$ 1,983.88	\$ 1,983.88
	<u> </u>	<u> </u>

County Clerk and Recorder—H. C. Hargreaves

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$1,772.10	
Marriage licenses.....	78.00	
Clerk of Board of County Commissioners.....	438.75	
Acknowledgments, certified copies, etc.....	73.00	
Hunting licenses.....	46.50	
	<u> </u>	\$ 2,408.35
Disbursements—		
Salary of Clerk.....	\$1,750.00	
	<u> </u>	\$ 1,750.00
Surplus paid County Treasurer.....	\$ 611.85	
Surplus due county.....	46.50	
	<u> </u>	658.35
	\$ 2,408.35	\$ 2,408.35
	<u> </u>	<u> </u>

Sheriff—F. C. Finch

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases.....	\$ 291.75	
Criminal cases.....	1,320.63	
	\$ 1,612.38	
Deficit in earnings.....		36.20
Disbursements—		
Salary of Sheriff.....		\$ 1,648.58
	\$ 1,648.58	\$ 1,648.58

Clerk of County Court—S. S. Worley

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1915.....	\$ 332.15	
Fees earned.....	1,356.70	
Paid others.....	36.45	
Due litigants and estates December 31, 1915...	63.98	
	\$ 1,789.28	
Due litigants and estates January 1, 1915.....		\$ 30.35
Collections		1,448.33
Due Clerk December 31, 1915.....		310.60
		\$ 1,789.28
	\$ 1,789.28	\$ 1,789.28
Cash Fees—		
Prior years' fees collected.....	\$ 253.70	
Civil and criminal cases.....	\$ 584.65	
Probate cases.....	539.90	
Marriages	20.00	
Miscellaneous fees.....	122.90	
	\$ 1,267.45	
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
Surplus cash fees.....		267.45
	\$ 1,267.45	\$ 1,267.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 267.45		
Prior years' fees collected.....	253.70		
		\$ 521.15	
Paid County Treasurer.....			\$ 160.55
Credit by resolution of Commissioners.....			109.30
			\$ 269.85
Balance due county.....			251.30
	\$ 521.15		\$ 521.15

Clerk of District Court—W. G. Helland

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 585.55		
Land business.....	17.90		
Miscellaneous fees.....	54.45		
		\$ 657.90	
Deficit in earnings.....		842.10	
Disbursements—			
Salary of Clerk.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
H. Poe—			
Board meetings.....	\$ 185.00		
Road	10.00		
Board of Equalization.....	15.00	\$ 210.00	
Mileage	43.20		
Road expense.....	2.20		\$ 45.40
	\$ 255.40		

C. E. Johnson—

Board meetings.....	\$ 240.00		
Road	14.50		
Board of Equalization.....	37.20	321.70	
Mileage	50.40		
State Highway Commission.....	26.86		77.26
Superintendent of Poor.....	15.00	15.00	
		<hr/>	
	\$ 413.96		

E. G. Summers—

Board meetings.....	\$ 220.00		
Road work.....	20.00	240.00	
Mileage	24.60		
Team hire.....	12.00		
Denver expenses, bank robbery.....	10.00		
State Association expenses.....	39.45		86.05
Superintendent of Poor.....	5.00	5.00	
		<hr/>	
	\$ 331.05		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$42,800.00	
Warrants outstanding December 31, 1915.....	4,043.10	
		<hr/>
		\$46,843.10

PITKIN COUNTY

County Treasurer—W. K. Hanson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$	\$ 7,767.95	\$ 7,767.95	\$
Military poll.....	.....	270.50	270.50	.....
County—				
County bond interest.....	74.96	19,324.35	18,744.85	504.54
County bond sinking.....	1,616.22	16,901.84	18,327.30	190.76
Ordinary county revenue.....	4,101.97	30,570.46	31,498.56	3,173.87
Roads and bridges.....	904.76	12,222.75	13,226.45	98.94
Support of poor.....	266.65	3,748.63	3,769.26	246.02
Contingent	532.37	942.66	808.62	666.41
General school.....	963.26	10,548.27	10,045.16	1,466.37
Cities and Towns—				
Aspen	1,324.61	8,098.07	9,422.68	.....
Schools—				
Special	7,621.91	34,244.01	32,053.36	9,812.56
Interest	127.68	303.26	373.72	57.22
Sinking	400.33	1,699.46	3,016.98	947.19
Building	104.52	178.81	211.78	71.55
Library .....	.01	.....	.01	.....
High school.....	162.32	.....	30.82	131.50
Miscellaneous—				
Forest reserve.....	.49	2,912.92	2,037.55	875.86
Sundry deposits.....	70.35	.....	.....	70.35
Suspense account.....	280.00	.....	.....	280.00
County Treasurer's fees.....	.....	3,433.11	2,469.50	963.61
Administration fund.....	454.58	.....	10.71	443.87
Totals	\$ 18,652.03	\$153,167.05	\$154,085.76	\$ 18,674.19
Overdrafts	354.96	.....	.....	1,296.13
Totals	\$ 18,297.07	\$153,167.05	\$154,085.76	\$ 17,378.36

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$17,378.36
Sundry amounts on deposit.....	969.60
Interest on Kountze Bros.' account not entered..	2.78

 \$ 18,350.74

Deposits—

The Aspen State Bank.....	\$12,710.21	
Kountze Bros., New York.....	4,408.06	
		\$ 17,118.27
Cash and cash items.....		1,232.47
	<u>\$ 18,350.74</u>	<u>\$ 18,350.74</u>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 3,433.11

Disbursements—

Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	720.00	
		\$ 2,420.00
Expenses, postage, etc.....		49.50
Surplus transferred to O. C. R. fund.....		963.61
	<u>\$ 3,433.11</u>	<u>\$ 3,433.11</u>

County Clerk and Recorder—A. C. Salisbury

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 35.40	
Clerk of Board of County Commissioners.....	49.73	
Acknowledgments, etc.....	9.60	
Hunting licenses.....	14.25	
		\$ 108.98

Disbursements—

Salary of Clerk.....	\$ 54.34	
Salary of Deputy.....	42.00	
		\$ 96.34
Surplus due county.....		12.64
	<u>\$ 108.98</u>	<u>\$ 108.98</u>

County Clerk and Recorder—Mary E. Mellor
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 689.85	
Marriage licenses.....	40.00	
Clerk of Board of County Commissioners.....	897.00	
Acknowledgments, certified copies, etc.....	555.15	
Hunting licenses.....	175.75	
		————— \$ 2,357.75

Disbursements—

Salary of Clerk.....		\$1,695.66
Salary of Deputy.....		517.50
		————— \$ 2,213.16
Surplus due county.....		144.59
		—————
	\$ 2,357.75	\$ 2,357.75
	—————	—————

Sheriff—Irving Everett

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 259.95	
Criminal cases.....	593.20	
		————— \$ 853.15
Deficit in earnings.....		846.85

Disbursements—

Salary of Sheriff.....		\$ 1,700.00
		—————
	\$ 1,700.00	\$ 1,700.00
	—————	—————

Clerk of County Court—James J. Flynn

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Receipts—

Civil and criminal cases.....	\$ 86.50	
Probate cases.....	309.54	
Land business.....	28.00	
Marriages	3.00	
Miscellaneous fees.....	.30	
Unreported fees.....	1.00	
		————— \$ 428.34

From county	880.96	
Disbursements—		
Salary of Clerk	\$1,200.00	
Paid County Treasurer.....	108.30	
		\$ 1,308.30
Balance due county.....		1.00
	<u>\$ 1,309.30</u>	<u>\$ 1,309.30</u>

Clerk of District Court—Grace E. Prindle

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 379.47	
Naturalizations	23.50	
Miscellaneous fees.....	118.55	
		\$ 521.52
Deficit in earnings.....		981.48

Disbursements

Salary of Clerk.....	\$1,500.00	
Due from county account errors.....	3.00	
		\$ 1,503.00
	<u>\$ 1,503.00</u>	<u>\$ 1,503.00</u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
B. M. Strawbridge—			
Board meetings.....	\$ 200.00		
Roads	20.00	\$ 220.00	
Superintendent of Poor.....	192.00	192.00	
	<u>\$ 412.00</u>		

PROWERS COUNTY

County Treasurer—R. L. Christy

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 3,083.76	\$ 26,194.72	\$ 26,326.13	\$ 2,952.35
Military poll.....	71.00	1,219.00	1,262.50	27.50
County—				
Ordinary county revenue.....	11,741.40	38,376.29	38,235.96	11,881.73
General road.....	2,730.52	41,604.42	36,164.13	8,170.81
Special contingent.....	714.96	2,754.96	2,830.21	639.71
Support of poor.....	1,887.66	3,303.31	4,355.51	835.46
Interest on county bonds.....	322.12	922.81	780.42	464.51
Redemption county bonds.....		3,273.71	3,000.00	273.71
Judgments.....	3,440.18	20,323.82	19,238.21	4,525.79
Promotion of immigration.....		1.21	1.21	
General schools.....	2,178.82	16,747.74	17,015.51	1,911.05
Cities and Towns—				
Lamar.....	2,811.76	33,238.33	30,727.10	5,322.99
Holly.....	264.41	3,762.84	3,924.42	102.83
Granada.....	257.59	1,289.71	1,513.38	33.92
Hartman.....	402.52	1,759.50	2,080.15	81.87
Wilcy.....	84.48	3,780.93	3,699.13	166.28
Schools—				
General.....	11,057.09	35,579.66	38,645.94	7,990.81
Special.....	19,631.77	67,514.37	67,379.66	19,766.48
Interest.....	1,597.08	4,843.19	5,167.06	1,273.21
Sinking.....	3,543.69	8,880.59	9,000.00	3,424.28
Building.....		1,091.90	824.50	267.40
High schools.....	2,240.22	17,558.51	12,883.77	6,914.96
Miscellaneous—				
Cash bond fund.....		750.00	750.00	
Unapportioned tax.....	294.50	122.10	294.50	122.10
Redemptions.....	1,747.61	8,509.36	8,676.51	1,580.46
Penalty and interest on del. tax..		5,233.22	5,233.22	
County Treasurer's fees.....		6,224.98	6,224.98	
Mammoth Irrigation Districts.....	1,431.80	2,609.42	2,975.49	1,065.73
Granada and Holly Irrig. Dists...	143.11	12.32		155.43
Bent and Prowers Irrig. Dists....	162.62	308.68	178.40	292.90
May Valley Drainage Dists.....		5,234.16	3,637.07	1,597.09
Totals.....	\$ 71,840.67	\$363,025.76	\$353,025.07	\$ 81,841.36

January 1, 1916, to February 29, 1916, Inc.

STATEMENT OF TREASURER'S CASH

Receipts—

Cash balance January 1, 1916.....	\$ 81,811.36
January 1, 1916, to February 29, 1916.....	121 493.36

Disbursements—

January 1, 1916, to February 29, 1916.....	\$ 49,495.52
Cash balance February 29, 1916.....	153,839.20
	<hr/>
	\$203,334.72
	<hr/>
	\$203,334.72
	<hr/>

CUSTODY OF FUNDS

Cash balance February 29, 1916.....\$153,839.20

Deposits—

First National Bank of Lamar.....	\$ 21,554.54
Lamar National Bank.....	23,886.13
Citizens State Bank, Lamar.....	38,842.04
First National Bank, Holly.....	8,000.00
Holly State Bank.....	8,000.00
Hartman State Bank.....	3,000.00
Bristol State Bank.....	3,000.00
Wiley State Bank.....	5,000.00
American State Bank, Granada.....	4,000.00
	<hr/>
	\$115,282.71
Less outstanding checks.....	1,721.91
	<hr/>
	\$113,560.80
Cash and cash items.....	40,278.40
	<hr/>
	\$153,839.20
	<hr/>
	\$153,839.20
	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 6,652.02

Disbursements—

Salary of Treasurer.....	\$2,100.00
Salary of Deputy.....	1,020.00
Salaries of clerks.....	186.85
	<hr/>
	\$ 3,306.85
Expenses, postage, etc.....	253.70
Surplus transferred to O. C. R. fund.....	3,091.47
	<hr/>
	\$ 6,652.02
	<hr/>
	\$ 6,652.02
	<hr/>

County Clerk and Recorder— L. M. Markham
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$4,520.35
Marriage licenses.....	238.00
Clerk of Board of County Commissioners.....	
Acknowledgments, certified copies, etc.....	254.40
Hunting licenses.....	58.50
	\$ 5,071.25

Disbursements—

Salary of Clerk.....	\$2,037.90	
Salaries of Deputies.....	1,630.15	
	\$ 3,668 05	
Surplus paid County Treasurer.....	\$1,344.70	
Surplus due county.....	58 50	
	1,403.20	
	\$ 5,071.25	\$ 5,071.25

Sheriff— I. C. Downing

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,194.70
Court attendance, etc.....	451.50
	\$ 3,646.20

Disbursements—

Salary of Sheriff.....	\$2,230.70	
Salaries of Deputies.....	1,339.21	
	\$ 3,569 91	
Surplus due county.....		76.29
	\$ 3,646.20	\$ 3,646 20
Surplus earnings.....	\$ 76.29	
Due from county.....		\$ 8.60
Balance due county.....		67.69
	\$ 76.29	\$ 76.29

Clerk of County Court—C. B. Thomas

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases

Due Clerk January 1, 1915.....	\$ 220.50	
Fees earned.....	1,133.10	
Paid others.....	7.30	
Due litigants and estates December 31, 1915....	175.95	
	<u> </u>	\$ 1,536.85
Due litigants and estates January 1, 1915.....		\$ 139.30
Collections		1,012.55
Due Clerk December 31, 1915.....		385.00
		<u> </u>
		\$ 1,536.85
	<u> </u>	<u> </u>
	\$ 1,536.85	\$ 1,536.85

Prior years' fees collected.....\$ 52.20

Cash Fees—

Civil and criminal cases.....	\$ 613.80	
Probate cases.....	302.60	
Marriages	42.00	
Miscellaneous fees.....	35.15	
	<u> </u>	\$ 993.55
Deficit in cash fees.....		206.45

Disbursements—

Salary of Clerk.....		\$ 1,200.00
	<u> </u>	<u> </u>
	\$ 1,200.00	\$ 1,200.00

Clerk of District Court—A. E. Downer

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 545.91	
Fees earned.....	1,455.10	
Paid others.....	525.32	
Due litigants December 31, 1915.....	391.85	
	<u> </u>	\$ 2,918.18

BIENNIAL REPORT

Due litigants January 1, 1915.		\$ 328.65	
Collections		1,902.47	
Due Clerk December 31, 1915.....		687.06	
			\$ 2,918.18
		<u>\$ 2,918.18</u>	<u>\$ 2,918.18</u>
Prior years' fees collected.....	\$ 204.65		
Cash Fees—			
Civil and criminal cases.....	\$1,109.30		
Naturalizations	16.50		
Miscellaneous fees.....	243.80		
		\$ 1,369.60	
Deficit in cash fees.....		130.40	
Disbursements—			
Salary of Clerk.....			\$ 1,500.00
		\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
S. J. Higbee—			
Board meetings.....	\$ 340.00		
Road service.....	30.00		
Commissioners' meeting, Denver.....	15.00	\$ 385.00	
Mileage	74.60		
Expense	19.25		\$ 93.85
	<u>\$ 478.85</u>		
J. S. McClung—			
Board meetings.....	\$ 315.00		
Road service.....	35.00		
Commissioners' meeting, Denver.....	20.00	370.00	
Mileage	108.00		
Expense	43.11		151.11
	<u>\$ 521.11</u>		

Fred Williams—

Board meetings.....	\$ 335.00		
Road service.....	70.00		
Meetings in Denver.....	10.00	145.00	
Mileage	68.80		
Expense	38.66		107.46
Superintendent of Poor.....	90.00	90.00	
	<hr/>		
	\$ 642.46		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$12,500.00
Warrant judgments outstanding December 31, 1915.....	28,175.30
	<hr/>
	\$40,675.30
	<hr/>

PUEBLO COUNTY

County Treasurer—A. H. Stunard

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$ 3,219.23	\$112,848.32	\$115,752.61	\$ 314.94
Military poll.....	218.50	4,243.00	4,336.50	125.00
County—				
Ordinary county revenue.....	4,083.28	120,877.79	123,895.44	1,065.63
Interest on county bonds.....	9,286.60	16,581.21	15,842.86	10,024.95
Roads and bridges.....	7,036.27	99,932.11	101,371.69	5,596.69
Support of poor.....	1,545.50	27,713.18	28,646.19	612.49
Contingent.....	511.26	11,054.14	11,129.27	436.13
Public building.....	5,568.84	140,514.68	144,986.87	1,096.65
Public building investment.....		3,507.35	3,507.35	
General school.....	9,226.86	88,878.89	90,502.45	7,603.30
Cities and Towns—				
Pueblo.....	3,746.29	395,791.49	397,522.87	2,014.91
Schools—				
Special.....	24,425.88	296,838.95	304,202.36	17,062.47
Interest.....	12,063.12	20,384.12	29,455.47	2,991.77
Sinking.....	3,228.24	8,247.17	8,206.33	3,269.08
Special building.....	23,502.55	5.29	23,507.84	
Library.....	118.78	3.38	41.19	80.97
Miscellaneous—				
Penalty and advertising.....	949.63	678.27	922.04	705.86
Interest on delinquent tax.....	4,467.87	4,492.60	4,440.03	4,520.44
Emergency aid railroad bonds.....	54.99	5.10	50.00	10.09
Inheritance tax.....		1,169.01	1,169.01	
Redemption.....	1,847.51	24,703.67	24,870.08	1,681.10
Normal Institute No. 7.....	.10	874.01	683.79	190.32
Game protection.....	70.00			70.00
Estates.....	2,633.89			2,633.89
Omer Irrigation Districts.....	724.50	352.00	1,076.50	
Pueblo Irrigation Districts.....	862.05	9,725.32	10,451.68	135.69
Fee funds.....	2,930.04	28,897.17	28,037.28	3,789.93
Totals.....	\$122,321.78	\$1,418,318.22	\$1,474,607.70	\$ 66,032.30

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive..... \$ 16,078.25

Disbursements—

Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,800.00	
Salaries of clerks.....	7,668.00	
		\$ 12,468.00
Abatement of taxes.....		2 50
Surplus transferred to O. C. R. fund.....		3,607.75
		<hr/>
	\$ 16,078.25	\$ 16,078.25
	<hr/>	<hr/>

County Clerk and Recorder—E. C. Highberger

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$7,097.04
Marriage licenses.....	2,001.00
Clerk of Board of County Commissioners.....	1,800.00
Acknowledgments, certified copies, etc.....	780.82
Hunting licenses.....	564.25
	<hr/>
	\$ 12,243.11

Disbursements—

Salary of Clerk.....	\$2,750.00	
Salary of Deputy.....	1,800.00	
Salaries of clerks.....	5,925.00	
		\$ 10,475.00
Surplus paid County Treasurer.....	\$1,203.76	
Surplus due county.....	564.35	
		<hr/>
		1,768.11
	<hr/>	<hr/>
	\$ 12,243.11	\$ 12,243.11
	<hr/>	<hr/>

Sheriff—F. E. McMillan

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 1,185.99
Criminal cases.....	10,173.45
Double collections and errors.....	180.25
	<hr/>
	\$ 11,539.69

Disbursements—

Salary of Sheriff.....	\$3,000.00	
Salaries of Deputies.....	6,600.00	
		\$ 9,600.00
Surplus earnings.....		1,939.69
	<u>\$ 11,539.69</u>	<u>\$ 11,539.69</u>

Clerk of County Court—Frank G. Mirick

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1913.....	\$1,734.45	
Fees earned.....	7,905.09	
Paid others.....	3,681.43	
Due litigants and estates December 31, 1913...	2,399.00	
		\$ 15,719.97
Due litigants and estates January 1, 1913.....		\$ 1,793.03
Collections		12,171.18
Due Clerk December 31, 1913.....		1,755.76
		<u>\$ 15,719.97</u>
	<u>\$ 15,719.97</u>	<u>\$ 15,719.97</u>

Prior years' fees collected.....\$ 900.95

Cash Fees—

Civil cases.....	\$2,817.23	
Criminal cases.....	963.06	
Probate cases.....	2,454.66	
Juvenile cases.....	747.88	
Marriages	63.00	
Miscellaneous fees.....	256.70	
		\$ 7,302.53

Disbursements—

Salary of Clerk.....	\$3,000.00	
Salary of Deputy.....	1,400.00	
		\$ 4,400.00
Surplus cash fees.....		2,902.53
	<u>\$ 7,302.53</u>	<u>\$ 7,302.53</u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1913.....	\$2,902.53	
Prior years' fees collected.....	900.95	
Paid County Treasurer.....		\$3,695.21
Balance due county.....		108.27
	<hr/>	<hr/>
	\$3,803.48	\$3,803.48
	<hr/>	<hr/>

Clerk of District Court—E. F. Nichols

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1913.....	\$1,212.58	
Fees earned.....	4,650.73	
Paid others.....	16,636.55	
Due litigants December 31, 1913.....	1,502.41	
	<hr/>	\$ 24,002.27
Due litigants January 1, 1913.....		\$ 2,187.32
Collections.....		20,456.57
Due Clerk December 31, 1913.....		1,358.38
		<hr/>
		\$ 24,002.27
	<hr/>	<hr/>
	\$ 24,002.27	\$ 24,002.27
	<hr/>	<hr/>

Prior years' fees collected.....\$ 425.60

Cash Fees—

Civil cases.....	\$2,205.43
Criminal cases.....	1,873.90
Criminal cases, miscellaneous.....	449.85
Land business.....	9.00
Miscellaneous fees.....	104.70
	<hr/>
	\$ 4,642.88
Deficit in cash fees.....	437.12

Disbursements—

Salary of Clerk.....	\$2,000.00
Salary of Deputy.....	2,000.00
Salary of stenographer.....	1,080.00
	<hr/>
	\$ 5,080.00
	<hr/>
	\$ 5,080.00
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	\$ 5,080.00
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STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 125.60	
Paid County Treasurer.....		\$ 3.98
Balance.....		421.62
	<u>\$ 425.60</u>	<u>\$ 425.60</u>

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. S. Glasco—				
Salary.....	\$1,670.00	\$1,670.00		
Superintendent of Poon.....	600.00	600.00		
Railroad fare.....	6.40			
Hotels.....	10.00			
Auto hire.....	4.80			\$ 21.20
	<u>\$2,291.20</u>			
R. H. Higgins—				
"Salary".....	\$1,670.00	1,670.00		
Railroad fare.....	25.60			
Hotel.....	107.25			
Auto hire.....	22.90			155.75
	<u>\$1,825.75</u>			
J. W. Thomson—				
"Salary".....	\$1,670.00	1,670.00		
Railroad fare.....	19.20			
Hotel.....	45.60			64.80
	<u>\$1,734.80</u>			

NOTE - 66 Board meetings held, according to Commissioners' Record.

County Treasurer—A. H. Stanard

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 314.94	\$ 84,831.26	\$ 84,702.64	\$ 413.56
Military poll.....	125.00	4,204.00	4,177.50	151.50
County—				
Ordinary county revenue.....	1,065.63	159,476.66	159,700.70	841.59
Interest on county bonds.....	10,024.95	17,332.30	15,984.07	11,373.18
Roads and bridges.....	5,596.69	89,444.66	93,951.70	1,089.65
Support of poor.....	612.49	28,895.99	29,247.96	260.52
Contingent.....	436.13	11,555.37	10,697.93	1,293.57
Public building.....	1,096.65	41,973.23	41,833.26	1,236.62
General school.....	7,603.30	86,465.33	86,508.52	7,560.11
Cities and Towns—				
Pueblo.....	2,014.91	383,721.29	382,809.52	2,926.68
Schools—				
Special.....	17,062.47	319,427.70	313,827.69	22,662.48
Interest.....	2,991.77	28,276.62	29,168.31	2,100.08
Sinking.....	3,269.08	7,075.80	8,427.37	1,917.51
Building.....	.....	6,060.00	6,060.00	.....
Library.....	80.97	.....	.....	80.97
Miscellaneous—				
Penalty and advertising.....	705.86	892.51	666.91	931.46
Interest on delinquent tax.....	4,520.44	3,491.97	4,442.07	3,570.34
Emergency aid railroad bonds....	10.09	2.21	10.09	2.21
Redemption.....	1,681.10	25,069.64	24,891.64	1,859.10
Normal Institute No. 7.....	190.32	200.00	390.32	.....
Game protection.....	70.00	.....	.....	70.00
Estates.....	2,633.89	.....	.....	2,633.89
Omer Irrigation Districts.....	.....	539.50	539.50	.....
Pueblo Irrigation Districts.....	135.69	9,705.65	9,303.47	537.87
Fee funds.....	3,789.93	34,832.90	34,377.91	4,244.92
Taxes paid under protest.....	.....	11,691.77	.....	11,691.77
Totals.....	\$ 66,032.30	\$ 1,355,166.36	\$ 1,341,719.08	\$ 79,479.58

BIENNIAL REPORT

CUSTODY OF FUNDS

Cash balance December 31, 1914.....	\$ 79,479.58	
To errors	1.23	
Deposits—		
First National Bank of Pueblo.....	\$18,621.11	
First National Bank, bond account.....	8,774.13	
Western National Bank of Pueblo.....	4,111.16	
Pueblo Savings and Trust Co.....	9,010.84	
Mercantile National Bank of Pueblo.....	12,099.14	
Minnequa Bank.....	11,354.19	
International Bank of Commerce.....	3,845.99	
	<hr/>	\$ 67,316.56
Cash and cash items.....		11,663.02
Unaccounted for.....		1.23
	<hr/>	<hr/>
	\$ 79,480.81	\$ 79,480.81
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive.....	\$ 16,304.39	
Disbursements—		
Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,800.00	
Salaries of clerks.....	7,581.00	
	<hr/>	\$ 12,381.00
Surplus transferred to O. C. R. fund.....		3,923.39
	<hr/>	<hr/>
	\$ 16,304.39	\$ 16,304.39
	<hr/>	<hr/>

County Clerk and Recorder—E. C. Highberger

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$6,711.65
Marriage licenses.....	1,716.00
Clerk of Board of County Commissioners.....	1,800.00
Acknowledgments, certified copies, etc.....	1,773.80
Hunting licenses.....	575.25
	<hr/>
	\$ 12,576.70

Disbursements—

Salary of Clerk.....	\$2,750.00	
Salary of Deputy.....	1,810.00	
Salaries of clerks.....	6,989.50	
	<hr/>	\$ 11,549.50
Surplus paid County Treasurer.....	\$ 150.75	
Surplus due county.....	576.45	
	<hr/>	1,027.20
	<hr/>	<hr/>
	\$ 12,576.70	\$ 12,576.70
	<hr/>	<hr/>

Sheriff—F. E. McMillan

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$1,154.10	
Criminal cases.....	8,198.20	
Double collections.....	164.60	
	<hr/>	\$ 9,516.90

Disbursements—

Salary of Sheriff.....	\$3,000.00	
Salaries of Deputies.....	6,050.00	
	<hr/>	\$ 9,050.00
Surplus earnings.....		466.90
	<hr/>	<hr/>
	\$ 9,516.90	\$ 9,516.90
	<hr/>	<hr/>

Sheriff—F. E. McMillan

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 47.40	
Criminal cases.....	246.15	
	<hr/>	\$ 293.55

Disbursements—

Salary of Sheriff.....	\$ 98.64	
Surplus earnings.....		194.91
	<hr/>	<hr/>
	\$ 293.55	\$ 293.55
	<hr/>	<hr/>

BIENNIAL REPORT

RECAPITULATION

Surplus earnings for 1913.....	\$1,939.69	
Surplus earnings for 1914.....	466.90	
Surplus earnings for 1915.....	194.91	
Paid County Treasurer.....		\$ 250.35
Authorized Expense Unpaid—		
General expense to December 31, 1914.....	\$ 940.50	
General expense to January 12, 1915.....	416.65	
Dieting prisoners, January 12, 1915.....	168.00	
		1,525.15
		<u>4</u>
		\$1,775.50
Balance due county.....		826.00
		<u> </u>
	\$2,601.50	\$2,601.50
	<u> </u>	<u> </u>

Clerk of County Court—Frank G. Mirick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1914.....	\$1,311.87	
Fees earned.....	8,439.84	
Paid others.....	15,380.92	
Due litigants and estates December 31, 1914...	2,338.16	
	<u> </u>	\$ 27,470.79
Due litigants and estates January 1, 1914.....		\$ 2,399.00
Collections		21,545.25
Due Clerk December 31, 1914.....		3,526.54
		<u> </u>
		\$ 27,470.79
		<u> </u>
	\$ 27,470.79	\$ 27,470.79
	<u> </u>	<u> </u>

Prior years' fees collected.....\$ 401.42

Cash Fees—

Civil cases.....	\$2,924.51	
Criminal cases.....	429.86	
Probate cases.....	2,469.38	
Marriages	33.00	
Camping permits.....	.50	
	<u> </u>	\$ 5,857.25

Disbursements—

Salary of Clerk.....	\$3,000.00	
Salary of Deputy.....	1,800.00	
		\$ 4,800.00
Surplus cash fees.....		1,957.25
	<u>\$ 5,857.25</u>	<u>\$ 5,857.25</u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1914.....	\$1,057.25	
Prior years' fees collected.....	401.42	
Paid County Treasurer.....		\$1,345.85
Balance due county.....		112.82
	<u>\$1,158.67</u>	<u>\$1,458.67</u>

Clerk of District Court—E. F. Nichols

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1914.....	\$1,364.78	
Fees earned.....	4,697.55	
Paid others.....	19,745.62	
Due litigants December 31, 1914.....	3,333.33	
	<u>\$ 29,141.28</u>	
Due litigants January 1, 1914.....		\$ 1,499.91
Collections.....		26,145.88
Due Clerk December 31, 1914.....		1,495.49
		<u>\$ 29,141.28</u>
	<u>\$ 29,141.28</u>	<u>\$ 29,141.28</u>

Prior years' collections.....\$ 573.95

Cash Fees—

Civil cases.....	\$2,111.84	
Criminal cases.....	1,881.05	
Criminal cases, miscellaneous.....	474.20	
Miscellaneous fees.....	59.05	
	<u>\$ 4,526.14</u>	
Deficit in cash fees.....	553.86	

Disbursements-

Salary of Clerk.....	\$2,000.00	
Salary of Deputy.....	2,000.00	
Salary of stenographer.....	1,080.00	
		\$ 5,080.00
	\$ 5,080.00	\$ 5,080.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 573.95	
Paid County Treasurer.....		\$ 6.20
Deficit cash fees for 1913.....		437.12
		\$ 443.32
Balance		130.63
	\$ 573.95	\$ 573.95

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
J. G. Glascoe-				
"Salary"	\$1,670.00	\$1,670.00		
Suprintendent of Poor.....	600.00	600.00		
Railroad fare.....	9.15			
Hotel	44.90			
Cash advanced.....	3.00			
Auto hire.....	2.35			\$ 59.40
	\$2,329.40			
R. H. Higgins-				
"Salary"	\$1,670.00	1,670.00		
Railroad fare.....	50.70			
Hotel	42.65			93.35
	\$1,763.35			

J. W. Thomson—

"Salary"	\$1,670.00	1,670.00	
Railroad fare.....	23.95		
Hotel	39.00		62.95
		<hr/>	
	\$1,732.95		
		<hr/>	

NOTE.—55 Board meetings held, according to Commissioner's record.

Justice—Geo. L. Seits

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—

Civil division.....	\$ 552.35	
Criminal division.....	876.95	
Marriages performed.....	88.50	
		<hr/>
	\$ 1,517.80	

Disbursements—

Salary of Justice.....		\$ 1,500.00
Surplus cash fees.....		17.80
		<hr/>
	\$ 1,517.80	\$ 1,517.80
		<hr/>

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—

Civil division.....	\$ 664.15	
Criminal division.....	851.45	
Marriages performed.....	58.50	
		<hr/>
	\$ 1,574.10	

Disbursements—

Salary of Justice.....		\$ 1,500.00
Surplus cash fees.....		74.10
		<hr/>
	\$ 1,574.10	\$ 1,574.10
		<hr/>

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—

Civil division.....	\$ 10.00	
Criminal division.....	48.60	
Marriages performed.....	1.50	
		<hr/>
	\$ 60.10	

Disbursements—			
Salary of Justice		\$	50.00
Surplus cash fees			10.10
		\$	60.10
Surplus cash fees for 1913		\$	17.80
Surplus cash fees for 1914			74.10
Surplus cash fees for 1915			10.10
Transferred to O. C. R. fund		\$	30.00
Balance due county			72.00
		\$	102.00
		\$	102.00

Justice—M. E. Corson

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—

Civil division	\$ 791.15
Criminal division	756.40
Marriages performed	108.00
	\$ 1,655.55

Disbursements—

Salary of Justice	\$1,500.00
	\$ 1,500.00
Surplus transferred to O. C. R. fund	52.45
Balance due county	103.10
	155.55
	\$ 1,655.55
	\$ 1,655.55

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—

Civil division	\$ 753.20
Criminal division	854.80
Marriages performed	112.50
	\$ 1,720.50

Disbursements—			
Salary of Justice.....		\$1,500.00	
Surplus cash fees.....		220.50	
			\$ 1,720.50
			<hr/>
	\$ 1,720.50		\$ 1,720.50
			<hr/>

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—			
Civil division.....	\$ 37.35		
Criminal division.....	24.00		
Marriages performed.....	7.50		
		\$ 68.85	
Disbursements—			
Salary of Justice.....		\$ 50.00	
Surplus cash fees.....		18.85	
			\$ 68.85
			<hr/>
	\$ 68.85		\$ 68.85
			<hr/>
Balance due county, 1913.....	\$ 103.10		
Surplus cash fees, 1914.....	220.50		
Surplus cash fees, 1915.....	18.85		
Balance in fee fund.....			\$ 135.15
Balance due county.....			207.30
			<hr/>
	\$ 342.45		\$ 342.45
			<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914.....	\$350,000.00	
Warrants outstanding December 31, 1914.....	318,119.31	
		<hr/>
		\$668,119.31
		<hr/>

RIO BLANCO COUNTY

County Treasurer—J. L. Tagert

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 158 66	\$ 6,836.49	\$ 6,710.37	\$ 284.78
Military poll.....	30.50	697.50	685.50	42.50
County—				
County general.....	8,359.16	12,174.50	10,860.95	9,672.71
Road	2,490.19	18,854.25	20,696 81	647.63
Contingent	629.13	485.19	224.27	890.05
Poor	672.36	1,173.35	1,592.13	253.58
Interest on county bonds.....	942 92	1,455.61	1,419 68	978.85
Redemption county bonds.....	648.59	3,396.41	3,169.84	875.16
Bounty	833.33	970.40	1,437.03	366.70
General school.....	200.84	5,935.16	5,785.56	350.44
Cities and Towns—				
Meeker	1,240.20	6,349.48	7,351.08	238.60
Schools—				
General	497.28	7,262.76	7,180.09	489.95
Special	5,055.28	13,363.09	14,021.13	4,397.24
Building	2.69	.....	2.69	.....
Interest on bonds.....	472.52	1,014.52	713.55	773.49
Redemption bonds.....	142.84	617.58	507.43	252.99
High school.....	794.81	5,382.84	5,402.54	775.11
Miscellaneous—				
Advertising	395.62	242.59	113.24	524.97
Forest reserve.....	1,468 71	1,834.85	1,487.06	1,816.50
Road poll.....	9.50	9.20	.09	18.61
Int. and adv. on del. tax.....	577.46	951.72	185.05	1,344.13
Outstanding road warrants.....	169.54	132.97	302.35	.16
Miscellaneous	69.30	.....	69.30	.....
Totals.....	\$ 25,771.43	\$ 89,140.46	\$ 89,917.74	\$ 24,994.15

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 24,994.15
To omissions of cash.....	28.62

Deposits—

First National Bank, Meeker.....	\$11,169.21	
Bank of Meeker.....	12,547.22	
Chemical National Bank, New York.....	59.12	
Dulu Bros., Denver.....	180.45	
Kountze Bros., New York.....	.16	
Rollins and Sons.....	.04	
		\$ 21,247.20
Cash and cash items.....		775.57
		<hr/>
	\$ 25,022.77	\$ 25,022.77
		<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 2,445.55

Disbursements—

Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	200.00	
		\$ 1,700.00
Surplus transferred to O. C. R. fund.....	\$ 741.96	
Surplus due county.....	3.59	
		<hr/>
		745.55
		<hr/>
	\$ 2,445.55	\$ 2,445.55
		<hr/>

County Clerk and Recorder—C. I. Wilson
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,380.50
Marriage licenses.....	65.00
Clerk of Board of County Commissioners.....	267.50
Acknowledgments, certified copies, etc.....	8.75
Hunting licenses.....	133.75
	<hr/>
	\$ 1,855.50

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	200.00	
		\$ 1,700.00
Surplus paid County Treasurer.....	\$ 21.75	
Surplus due county.....	133.75	
		<hr/>
		155.50
		<hr/>
	\$ 1,855.50	\$ 1,855.50
		<hr/>

BIENNIAL REPORT

Sheriff—R. G. Lyon

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 542.75	
Court attendance, etc.....	56.00	
		\$ 598.75
Deficit in earnings.....		901.25

Disbursements—

Salary of Sheriff.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

Clerk of County Court—Thos. Shervin

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 173.60	
Probate cases.....	199.65	
Marriages	8.00	
		\$ 381.25
Deficit in earnings.....		618.75

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

Clerk of District Court—J. E. Oldland

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 117.55	
Miscellaneous fees.....	29.35	
		\$ 146.90
Deficit in earnings.....		853.10

Disbursements—

Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC

		Total Salary	Salary Excess	Mileage and Expenses
Thos. Kilduff—				
Board meetings.....	\$ 85.00			
Good Roads Association.....	50.00			
Roads	15.00	\$ 150.00		
Mileage	2.40			\$ 2.40
	<hr/>			
	\$ 152.40			
	<hr/>			
F. W. Miller—				
Board meetings.....	\$ 105.00			
Board of Equalization.....	20.00			
Road	25.00	150.00		
Mileage	40.00			40.00
	<hr/>			
	\$ 190.00			
	<hr/>			
Otto Metzger—				
Board meetings.....	\$ 110.00			
Road	35.00	115.00		
Mileage	8.40			8.40
	<hr/>			
	\$ 153.40			
	<hr/>			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$13,000.00

RIO GRANDE COUNTY

County Treasurer—A. F. Cooley

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Fund	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 1,116.20	\$ 29,932.24	\$ 28,736.01	\$ 2,312.43
Military poll	68.50	784.00	771.50	81.00
County—				
County ordinary	131.80	90,527.71	83,817.24	6,842.27
County poor		3,244.19	3,244.19	
County road	4,092.29	23,670.56	21,512.37	6,250.48
Interest on county bonds	1,077.78	8,797.53	6,741.37	3,133.94
Redemption county bonds	9,382.34	21,120.61	26,200.00	4,302.95
General school	1,659.60	13,496.06	11,426.94	3,428.72
Cities and Towns—				
Del Norte	656.98	5,550.08	5,570.85	636.21
Monte Vista	893.04	11,158.97	10,974.40	1,077.61
Schools—				
Special	4,322.41	55,358.67	53,204.88	6,476.20
Bond interest	141.74	649.54	666.95	124.33
Bond	542.70	1,531.06	1,198.77	874.99
Building	1,459.14	2,010.97	2,184.64	1,285.47
Miscellaneous—				
Register of land titles	1.68			1.68
County court	812.49			812.49
Redemptions	320.50	513.49	513.49	320.50
Delinquent tax interest	1.00	9,111.91	9,110.91	
Treasurer's fees		4,316.90	4,316.04	.86
San Luis Valley Irrigation Dist.	212.66	5,134.92	5,237.14	110.44
Terrace Irrigation Dist.		8,829.00	8,829.00	
Prairie Irrigation Dist.	121.71		121.71	
Normal District No. 10	40.53	705.61	658.02	88.12
Totals	\$ 27,054.09	\$296,144.02	\$285,036.42	\$ 38,160.69
Overdrafts	1.00			
Totals	\$ 27,053.09	\$296,144.02	\$285,036.42	\$ 38,160.69

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 38,160.69	
Deposits—		
Bank of Del Norte.....	\$3,882.24	
Rio Grande State Bank.....	8,770.88	
Kountze Bros., New York.....	1,988.14	
First National Bank, Monte Vista.....	10,348.65	
Wallace State Bank.....	13,186.94	
		\$ 37,276.85
Cash and cash items.....		883.84
	\$ 38,160.69	\$ 38,160.69

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 4,416.90	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	900.00	
		\$ 2,600.00
Surplus transferred to O. C. R. fund.....	\$1,716.04	
Surplus due county.....	100.86	
		1,816.90
	\$ 4,416.90	\$ 4,416.90

County Clerk and Recorder—Eek Farrow

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings.....	\$2,079.90	
Marriage licenses.....	170.00	
Clerk of Board of County Commissioners.....	290.00	
Acknowledgments, certified copies, etc.....	243.20	
Hunting licenses.....	231.25	
		\$ 3,014.35

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salary of Deputy.....	900.00	
		\$ 2,650.00
Surplus paid County Treasurer.....	\$ 133.10	
Surplus due county.....	231.25	
		364.35
	<u>\$ 3,014.35</u>	<u>\$ 3,014.35</u>

Sheriff—J. Frank Goad

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 546.35
Criminal cases.....	1,872.75
Execution docket.....	709.80
	<u>\$ 3,128.90</u>

Disbursements—

Salary of Sheriff.....	\$1,700.00	
Salaries of Deputies.....	89.65	
		\$ 1,789.65
Surplus due county.....		1,339.25
	<u>\$ 3,128.90</u>	<u>\$ 3,128.90</u>

Clerk of County Court—James W. White

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$.....	
Fees earned.....	1,572.80	
Due litigants and estates December 31, 1915....	4.40	
	<u>\$ 1,577.20</u>	
Due litigants and estates January 1, 1915.....	\$.....	
Collections.....	1,418.45	
Due Clerk December 31, 1915.....	158.75	
		\$ 1,577.20
	<u>\$ 1,577.20</u>	<u>\$ 1,577.20</u>

Cash Fees—

Civil and criminal cases.....	\$ 824.05
Probate cases.....	590.00
Miscellaneous fees.....	4.65
Marriages	16.00
	<u>\$ 1,434.70</u>

Disbursements—

Salary of Clerk.....		\$ 1,200.00
Balance due county.....		234.70
	<u>\$ 1,434.70</u>	<u>\$ 1,434.70</u>

Clerk of District Court—Alden Bassett

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$1,124.05
Naturalizations	8.00
Miscellaneous fees.....	17.20
	<u>\$ 1,149.25</u>
Deficit in earnings.....	350.75

Disbursements—

Salary of Clerk.....		\$ 1,500.00
	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
R. A. Chisholm—			
Board meetings.....	\$ 145.00	*	
Equalization Board.....	22.50		
Road	39.85		
State road.....	65.00	\$ 282.35	
Expense, railroad fare.....	3.80		
Expense, state highway.....	39.15		\$ 42.95
Supintendent of Poor.....	50.00	50.00	
	<u>\$ 375.30</u>		

W. W. Wright

Board meetings	\$ 145.00		
Road	65.00		
Equalization Board	30.00	240.00	
Mileage	70.40		
Expenses, railroad fare.	5.20		75.60
			<hr/>
	\$ 315.60		<hr/>

G. W. Gates

Board meetings	\$ 90.00		
Road	7.50	97.50	
Mileage	38.00		38.00
			<hr/>
	\$ 135.50		<hr/>

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$116,600.00

ROUTT COUNTY

County Treasurer—F. S. Follett

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances	Receipts	Disbursements	Balances
	Jan. 1, 1914	Transfers	Transfers	Dec. 31, 1914
State—				
State funds.....	\$ 2,174.27	\$ 14,552.58	\$ 13,552.32	\$ 3,174.53
Military poll.....	58.00	986.00	967.50	76.50
County—				
County general revenue.....	12,486.18	40,292.24	49,860.18	2,917.91
General school.....	4,097.51	12,765.70	13,223.01	3,640.20
Road fund.....	4,972.74	36,209.11	33,062.67	8,119.18
Bridge fund.....	12,766.29	7,598.78	20,365.07	.....
Poor fund.....	631.53	3,548.91	3,683.66	1,099.78
Contingent fund.....	.....	1,987.16	1,987.46	.....
County building.....	.....	1,678.32	2.41	1,675.91
Interest on county bonds.....	.....	710.13	740.13	.....
Cities and Towns—				
Steamboat Springs.....	1,709.29	16,460.91	14,720.95	3,449.28
Hayden.....	57.52	3,560.37	2,576.48	1,011.41
Yampa.....	5.88	824.94	490.12	340.70
Oak Creek.....	170.65	2,730.28	2,288.05	612.88
Schools—				
General.....	3,576.08	13,111.11	14,174.64	2,512.55
Special.....	10,892.62	44,623.83	39,113.78	16,402.67
Interest on bonds.....	2,412.99	4,815.78	3,609.46	4,249.31
Redemption bonds.....	19.56	.70	8.47	11.79
Building.....	155.03	2,570.43	2,668.46	57.00
Miscellaneous—				
County poll.....	.....	1.00	1.00	.....
Interest fund.....	.....	6,970.10	6,970.10	.....
Penalty and costs.....	.....	253.70	253.70	.....
Fee funds.....	.....	590.06	590.06	.....
Licenses and fines.....	.....	408.31	408.31	.....
Certificates of taxes due.....	.....	88.90	88.90	.....
Forest reserve.....	.....	2,771.20	2,771.20	.....
Moffat County.....	1,925.76	8,657.62	8,894.20	1,689.18
Yellow Jacket Irrigation Dist.	641.79	1,064.18	1,289.89	416.08
Totals.....	\$ 58,786.72	\$232,862.68	\$237,162.51	\$ 54,486.89

CUSTODY OF FUNDS

Cash balance December 31, 1914	\$ 54,486.89	
Deposits—		
First National Bank, Steamboat Springs.....	\$7,241.92	
Milner Bank and Trust Co.....	7,334.53	
Bank of Steamboat Springs.....	7,755.21	
Yampa Valley Bank.....	5,879.02	
Bank of Hayden.....	6,362.76	
Routt County Bank.....	5,818.87	
Stockman's Bank.....	3,398.62	
Bank of Yampa.....	6,325.99	
First National Bank of Craig.....	279.91	
Craig National Bank.....	52.68	
Kountze Bros., New York.....	809.86	
		\$ 51,259.37
Cash and cash items.....		3,227.52
	\$ 54,486.89	\$ 54,486.89

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive.....	\$ 4,287.98	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,200.00	
Salaries of clerks.....	1,385.03	
		\$ 4,285.03
Surplus earned but not paid by county.....		2.95
	\$ 4,287.98	\$ 4,287.98

County Clerk and Recorder—William Ellis

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	\$4,131.50
Marriage licenses.....	180.00
Clerk of Board of County Commissioners.....	
Acknowledgments, certified copies, etc.....	319.40
Hunting licenses.....	278.00
	\$ 4,908.90

Disbursements—		
Salary of Clerk.....	\$1,750.00	
Salaries of Deputies.....	2,694.50	
		\$ 4,444.50
Office expense.....	\$ 36.92	
Surplus due county.....	427.48	
		464.40
	<u>\$ 4,908.90</u>	<u>\$ 4,908.90</u>

Sheriff—A. H. Chivington

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$3,171.25	
Court attendance, etc.....	466.05	
		\$ 3,637.30
Disbursements—		
Salary of Sheriff.....	\$1,700.00	
Salary of Deputy.....	320.80	
		\$ 2,020.80
Surplus earnings for year not paid by county..		1,616.50
	<u>\$ 3,637.30</u>	<u>\$ 3,637.30</u>

Clerk of County Court—Charles A. Morning

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1914.....	\$ 783.12	
Fees earned.....	2,204.06	
Paid others.....	40.09	
Due litigants and estates December 31, 1914...	180.02	
		\$ 3,207.29
Due litigants and estates January 1, 1914.....	\$ 140.82	
Collections	2,547.76	
Due Clerk December 31, 1914.....	518.71	
		\$ 3,207.29
	<u>\$ 3,207.29</u>	<u>\$ 3,207.29</u>

Prior years' fees collected.....	\$ 579.85	
Cash Fees—		
Civil and criminal cases.....	\$ 987.96	
Probate cases.....	900.66	
Miscellaneous fees.....	8.00	
		\$ 1,896.62
Deficit in cash fees.....		270.47
Disbursements—		
Salary of Clerk.....		\$1,200.00
Salary of Deputy.....		900.00
Salary of outside Judge.....		27.00
		\$ 2,127.00
Refunds.....		40.09
		<hr/>
	\$ 2,167.09	\$ 2,167.09
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STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 579.85	
Paid County Treasurer.....		\$ 187.37
Balance.....		392.48
	<hr/>	<hr/>
	\$ 579.85	\$ 579.85
	<hr/>	<hr/>

Clerk of District Court—Chas. H. Leckenby
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—		
Due Clerk January 1, 1914.....	\$1,235.65	
Fees earned.....	1,916.55	
Paid others.....	9.25	
Due litigants December 31, 1914.....	54.82	
	<hr/>	\$ 3,216.27
Due litigants January 1, 1914.....		\$ 36.82
Collections.....		1,644.60
Due Clerk December 31, 1914.....		1,534.85
		<hr/>
	\$ 3,216.27	\$ 3,216.27
	<hr/>	<hr/>

Prior years fees collected, paid County Treas.	\$ 127.40		
Cash Fees—			
Civil and criminal cases.....	\$1,489.95		
Naturalizations	45.00		
Miscellaneous fees.....	130.10		
		\$ 1,665.05	
Disbursements—			
Salary of Clerk.....		\$1,500.00	
Revenue stamps.....		2.50	
Refunds		9.25	
			\$ 1,511.75
Surplus cash fees, paid County Treasurer.....			153.30
		\$ 1,665.05	\$ 1,665.05

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Chas. J. Franz—				
Board meetings.....	\$ 215.00			
Road service.....	204.50	\$ 419.50		
Mileage	3.20			
Expenses	39.30			\$ 42.50
Superintendent of Poor.....	30.00	30.00		
	\$ 492.00			
S. C. Reid—				
Board meetings.....	\$ 195.00			
Road services.....	19.80	214.80		
Mileage	47.00			47.00
	\$ 261.80			
J. W. Cawfield—				
Board meetings.....	\$ 190.00			
Road services.....	55.00	245.00		
Mileage	45.20			
Expense	10.55			55.75
	\$ 300.75			

SAGUACHE COUNTY

County Treasurer—W. L. Hammond

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	\$ 1,057.82	\$ 15,913.11	\$ 15,086.09	\$ 984.84
Military poll.....	58.50	478.00	478.50	58.00
County—				
Ordinary county revenue.....	470.74	21,018.64	20,302.38	1,187.00
Poor	24.48	1,365.00	4,366.25	25.73
Contingent	153.66	1,178.37	.....	1,332.03
Road purposes.....	599.22	27,143.77	22,119.70	5,623.29
Building and improvements.....	82.92	667.71	500.00	250.63
Fair purposes.....	21.48	707.59	700.00	29.07
Bounty	426.10	607.52	812.00	221.62
General school.....	791.91	10,525.31	10,509.74	807.48
Cities and Towns—				
Center	208.57	1,183.20	1,269.73	122.04
Creston	102.01	467.26	567.76	1.51
Saguache	149.89	2,971.14	3,034.33	86.70
Bonanza	11.02	111.34	120.25	2.11
Moffat	283.40	1,128.76	1,400.25	11.91
Schools—				
General	1,934.84	10,470.69	9,344.46	3,061.07
Special	6,690.68	28,901.57	29,226.93	6,365.32
Building	1,047.27	12,398.71	13,479.39	33.41
Bond interest.....	736.53	990.78	1,402.40	324.91
Bond principal.....	239.15	771.87	307.17	225.55
High schools.....	152.72	6,102.70	5,280.84	974.58
Miscellaneous—				
Fee funds.....	2,823.50	8,879.55	7,141.03	4,562.02
Redemptions	939.85	13.29	.....	953.14
Interest on deposits.....	.....	734.58	.....	734.58
San Luis Valley Irrigation Dist..	3,758.87	70,868.83	70,921.69	3,706.01
Cotton Creek Irrigation Dist.....	10.00	.....	10.00	.....
Kerber Creek Irrigation Dist.....	61.67	894.99	389.18	567.48
Moffat Irrigation Dist.....	1,320.52	7,510.41	8,465.97	364.96
Totals	\$ 23,893.69	\$236,104.69	\$227,236.04	\$ 32,557.85
Overdrafts	263.63	.....	.....	59.14
Totals	\$ 23,630.06	\$236,104.69	\$227,236.04	\$ 32,498.71

CUSTODY OF FUNDS

Cash balance December 31, 1915.....		\$ 32,498.71
Deposits—		
Bank of Moffat.....	\$ 1,800.00	
First National Bank, Center.....	6,025.85	
First National Bank, Saguache.....	13,368.01	
Saguache County Bank, Saguache.....	11,096.23	
		\$ 32,290.12
Cash and cash items.....		208.59
		<hr/>
	\$ 32,498.71	\$ 32,498.71
	<hr/>	<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 3,712.13	
Disbursements—		
Salary of Treasurer.....	\$1,700.00	
Salary of Deputy.....	1,105.00	
Salaries of clerks.....	30.00	
		\$ 2,835.00
Surplus due county.....		877.13
		<hr/>
	\$ 3,712.13	\$ 3,712.13
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County Clerk and Recorder—Birt Clare

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$2,752.20	
Marriage licenses.....	57.50	
Clerk of Board of County Commissioners.....	315.00	
Acknowledgments, certified copies, etc.....	140.10	
Hunting licenses.....	117.25	
		\$ 3,382.05
Disbursements—		
Salary of Clerk.....	\$1,750.00	
Salaries of Deputies.....	1,130.50	
		\$ 2,880.50
Surplus earnings.....		501.55
		<hr/>
	\$ 3,382.05	\$ 3,382.05
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RECAPITULATION

Total earnings	\$ 3,382.05	
Paid County Treasurer		\$1,677.60
Paid County Treasurer.		1,527.20
Paid County Treasurer.		10.00
		<hr/>
Surplus due county		\$ 3,214.80
		167.25
		<hr/>
	\$ 3,382.05	\$ 3,382.05
	<hr/>	<hr/>

Sheriff—Alex Russell

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases	\$ 485.70
Criminal cases	669.35
	<hr/>
	\$ 1,155.05

Deficit in earnings..... **592.10**

Disbursements—

Salary of Sheriff	\$1,648.75
Salary of Deputy	98.40
	<hr/>
	\$ 1,747.15
	<hr/>
	\$ 1,747.15
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	\$ 1,747.15
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Clerk of County Court—M. N. Jordan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases	\$ 531.71
Probate cases	365.65
Marriages	6.00
Miscellaneous fees	33.80
	<hr/>
	\$ 937.16
Deficit in earnings	262.84

Disbursements—

Salary of Clerk	\$ 1,200.00
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	\$ 1,200.00
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	\$ 1,200.00
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Clerk of District Court—Walter M. Slane
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 473.85	
Naturalizations	4.50	
Miscellaneous fees.....	249.10	
	\$ 727.45	
Deficit in earnings.....		772.55
Disbursements—		
Salary of Clerk.....		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
J. R. Brittan—			
Board meetings.....	\$ 340.00		
Road service.....	67.50	\$ 407.50	
Mileage	108.85		
Auto expenses.....	111.10		
Denver expenses.....	39.50		\$ 259.45
Superintendent of Poor.....	55.00	55.00	
	\$ 721.95		
D. M. Davison—			
Board meetings.....	\$ 315.00		
Road service.....	72.50	387.50	
Mileage	105.70		
Auto hire.....	48.50		
Denver mileage and expense.....	40.00		194.20
Superintendent of Poor.....	15.00	15.00	
	\$ 596.70		

George Woodard—

Board meetings.....	\$ 310.00	
Road service.....	122.50	432.50
Denver expenses.....	38.00	
Auto hire.....	97.40	
Horses on road.....	17.50	152.90
	<hr/>	
	\$ 585.40	
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SAN JUAN COUNTY

County Treasurer—F. J. Bawden

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds.....	\$	\$ 6,975.76	\$ 6,975.76	\$
Military poll.....	.....	111.50	111.50	.....
County—				
Ordinary county revenue.....	134.59	16,384.96	16,381.57	137.98
Roads and bridges.....	9,001.70	28,674.14	34,428.70	3,217.14
Contingent	63.45	3,437.46	3,303.83	197.08
Poor	300.19	1,687.16	1,644.82	342.53
Interest on county bonds.....	2,034.52	5,060.19	5,820.00	1,274.71
Sinking fund county bonds.....	806.86	.....	.....	806.86
Schools—				
General	67.82	5,496.73	5,478.79	85.76
Special	138.15	14,337.15	14,349.08	126.22
Interest on school bonds.....	309.01	3,279.77	3,507.50	81.28
School interest.....	.....	299.60	299.60	.....
Miscellaneous—				
Redemptions	879.38	.....	556.27	314.11
Estates	891.49	.....	.....	891.49
Totals.....	\$ 14,618.16	\$ 85,744.42	\$ 92,857.42	\$ 7,595.16

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1913, to December 31, 1913, inclusive.....	\$ 2,009.00
Disbursements—	
Salary of Treasurer.....	\$ 1,700.00
Expenses	9.00
Balance unaccounted for.....	300.00
	<hr/>
	\$ 2,009.00
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	\$ 2,009.00
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County Clerk and Recorder—C. E. Dresback
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,169.50	
Marriage licenses.....	55.00	
Clerk of Board of County Commissioners.....	550.00	
Acknowledgments, certified copies, etc.....	133.25	
Hunting licenses.....	190.00	
		\$ 2,097.75
Deficit in earnings.....		249.48

Disbursements—

Salary of Clerk.....		\$1,687.73
Salary of Deputy.....		512.00
		\$ 2,199.73
Paid Game and Fish Commissioner.....		\$ 142.50
Paid County Treasurer license.....		5.00
		<u>147.50</u>
	\$ 2,347.23	\$ 2,347.23

Sheriff—James Pearson

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Paid by county.....	\$1,746.45	
Execution docket.....	39.45	
		\$ 1,785.90

Disbursements—

Salary of Sheriff.....		\$ 1,639.45
Surplus due county.....		146.45
		<u>1,785.90</u>
	\$ 1,785.90	\$ 1,785.90

Clerk of County Court—Wm. Palmquist

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1913.....	\$ 632.50	
Fees earned.....	1,252.60	
Paid others.....	15.95	
Due litigants and estates December 31, 1913....	122.65	
		\$ 2,023.70

Due litigants and estates January 1, 1913.....		\$ 107.15	
Collections		1,257.45	
Due Clerk December 31, 1913.....		659.40	
		<u> </u>	\$ 2,023.70
		<u> </u>	<u> </u>
		\$ 2,023.70	\$ 2,023.70
		<u> </u>	<u> </u>
Prior years' fees collected.....	\$ 164.50		
Cash Fees—			
Civil and eriminal cases.....	\$ 452.70		
Probate cases.....	608.80		
Miscellaneous fees.....	235.90		
	<u> </u>	\$ 1,297.40	
Disbursements—			
Salary of Clerk.....		\$ 1,200.00	
Surplus cash fees.....		97.40	
		<u> </u>	<u> </u>
		\$ 1,297.40	\$ 1,297.40
		<u> </u>	<u> </u>

STATEMENT OF SURPLUS FEES

Surplus cash fees for 1913.....	\$ 97.40		
Prior years' fees collected.....	164.50		
Paid County Treasurer.....		\$ 73.00	
Balance due county.....		188.90	
	<u> </u>	<u> </u>	<u> </u>
	\$ 261.90	\$ 261.90	
	<u> </u>	<u> </u>	<u> </u>

Clerk of District Court—Ray H. Cooper
 January 25, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases.....	\$ 672.15		
Naturalizations	51.50		
Miscellaneous fees.....	60.00		
	<u> </u>	\$ 783.65	
Deficit in earnings.....		617.71	
Disbursements—			
Salary of Clerk.....		\$ 1,401.36	
		<u> </u>	<u> </u>
		\$ 1,401.36	\$ 1,401.36
		<u> </u>	<u> </u>

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth—			
Board meetings.....	\$ 285.00		
Road service.....	25.00	\$ 310.00	
Mileage	62.00		\$ 62.00
	\$ 372.00		
F. B. Brown—			
Board meetings.....	\$ 300.00		
Road service.....	105.00	405.00	
Expenses	108.00		108.00
Superintendent of Poor.....	160.00	160.00	
	\$ 673.00		
Wm. H. Crooke—			
Board meetings.....	\$ 295.00		
Road service.....	25.00	320.00	
	\$ 320.00		

County Treasurer—F. J. Bawden

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursement- Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$	\$ 6,679.26	\$ 6,679.26	\$
Military pol.....	.....	96.50	96.50	.....
County—				
Ordinary county revenue.....	137.98	22,156.82	18,565.85	3,728.95
Roads and bridges.....	3,247.14	14,017.45	7,595.88	9,668.71
Contingent	197.08	4,665.24	3,387.47	1,475.11
Poor	342.53	1,479.77	1,337.47	484.83
Interest on county bonds.....	1,274.71	6,824.50	5,848.00	2,251.21
Sinking fund county bonds.....	806.86	206.29	1,000.00	13.15
Cities and Towns—				
Silverton .....	.....	216.49	216.49	.....
Schools—				
General	85.76	10,782.26	10,154.82	713.20
Special	126.22	12,043.14	11,521.50	647.86
Interest on school bonds.....	81.28	4,013.78	3,507.50	587.56
School interest.....	.....	828.17	828.17	.....
School library.....	.....	392.17	246.88	145.29
Miscellaneous—				
Redemptions	314.11	728.42	364.30	678.23
Estates	891.49	.....	.....	891.49
Totals.....	\$ 7,505.16	\$ 85,130.26	\$ 71,349.83	\$ 21,285.59

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 2,006.30

Disbursements—

Salary of Treasurer.....	\$ 1,700.00
Expenses	6.30
Balance unaccounted for.....	300.00
	<hr/>
	\$ 2,006.30
	<hr/>
	\$ 2,006.30

County Clerk and Recorder—C. E. Dresback
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$1,001.75	
Marriage licenses.....	57.50	
Clerk of Board of County Commissioners.....	600.00	
Acknowledgments, certified copies, etc.....	137.45	
Hunting licenses.....	210.00	
		\$ 2,006.70
Deficit in earnings.....		401.30

Disbursements—

Salary of Clerk.....	\$1,750.00	
Salary of Deputy.....	498.00	
		\$ 2,248.00
Paid Game and Fish Commissioner.....	\$ 157.50	
Paid Secretary of State, auto license.....	2.50	
		160.00
	\$ 2,408.00	\$ 2,408.00

Sheriff—James Pearson
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Paid by county.....	\$1,671.85	
Execution docket.....	115.90	
		\$ 1,787.75

Disbursements—

Salary of Sheriff.....	\$ 1,700.00	
Surplus due county.....	87.75	
		\$ 1,787.75
	\$ 1,787.75	\$ 1,787.75

Clerk of County Court—Wm. Palmquist
 January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1914.....	\$ 659.10	
Fees earned.....	1,238.40	
Paid others.....	36.25	
Due litigants and estates December 31, 1914....	79.60	
		\$ 2,013.35

Due litigants and estates January 1, 1914.....	\$ 122 65	
Collections	1,066.10	
Due Clerk December 31, 1914	821 60	
		\$ 2,013.35
	\$ 2,013.35	\$ 2,013 35

Prior years' fees collected.....\$ 159.25

Cash Fees—

Civil and criminal cases.....	\$ 514.75
Probate cases.....	398.90
Miscellaneous fees.....	244.40
	\$ 1,158.05

Deficit in cash fees..... **41.95**

Disbursements—

Salary of Clerk.....	\$ 1,200.00	
	\$ 1,200.00	\$ 1,200.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 159.25	
Balance due Clerk.....	118.25	
Paid County Treasurer.....		\$ 277.50
	\$ 277.50	\$ 277.50

Clerk of District Court—Ray H. Cooper

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 658.05
Naturalizations	34.50
Miscellaneous fees.....	142.35
	\$ 834.90

Deficit in earnings..... **665.10**

Disbursements—

Salary of Clerk.....	\$ 1,500.00	
	\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth -				
Board meetings.....	\$ 270.00	\$ 270.00		
Mileage	54.00			\$ 54.00
	\$ 324.00			
F. B. Brown—				
Board meetings.....	\$ 270.00			
Road service.....	20.00	290.00		
Superintendent of Poor.....	160.00	160.00		
	\$ 150.00			
Wm. H. Crooke—				
Board meetings.....	\$ 240.00	240.00		
	\$ 240.00			

County Treasurer—F. J. Bawden

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$	\$ 7,095.74	\$ 7,095.74	\$
Military poll.....	.....	125.00	125.00	.....
County—				
Ordinary county revenue.....	3,728.95	22,313.34	15,522.50	10,519.69
Roads and bridges.....	9,668.71	12,990.09	11,608.11	11,050.69
Contingent	1,475.11	4,839.36	2,712.95	3,592.52
Poor	484.83	1,971.34	2,308.05	148.12
Interest on county bonds.....	2,251.21	7,997.97	5,760.00	4,489.18
Redemption county bonds.....	13.15	77.51	.....	90.66
Schools—				
General	713.20	6,852.51	7,223.45	342.26
Special	647.86	16,003.79	12,792.65	3,859.00
Interest on school bonds.....	587.56	4,279.79	3,507.50	1,359.85
School interest.....	.....	864.09	864.09	.....
School library.....	145.29	446.78	141.98	450.09
Miscellaneous—				
Treasurer's fees.....	.....	591.83	591.83	.....
Redemptions	678.23	2,637.11	2,973.83	341.51
Estates	891.49	.....	.....	891.49
Interest .....	.....	3,077.15	3,077.15	.....
Totals.....	\$ 21,285.59	\$ 92,154.30	\$ 76,304.83	\$ 37,135.06

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 37,135.06
Deposits—	
First National Bank, Silverton.....	\$33,948.05
Silverton National Bank.....	3,218.56
National Park Bank, New York.....	93.96

	\$37,260.57
Less outstanding checks.....	137.51

	\$ 37,123.06
Cash and cash items.....	12.00

	\$ 37,135.06

	\$ 37,135.06

STATEMENT OF TREASURER'S FEES

Earnings—	
January 1, 1915, to December 31, 1915 inclusive.....	\$ 2,006.16
Disbursements—	
Salary of Treasurer.....	\$ 1,700.00
Expenses.....	6.14
Balance unaccounted for.....	300.02
	<hr/>
	\$ 2,006.16
	<hr/>
	\$ 2,006.16
	<hr/>

County Clerk and Recorder—C. E. Dresback
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings.....	\$1,052.35
Marriage licenses.....	42.50
Clerk of Board of County Commissioners.....	650.00
Acknowledgments, certified copies, etc.....	630.15
Hunting licenses.....	273.00
	<hr/>
	\$ 2,648.00
Deficit in earnings.....	11.25
Disbursements—	
Salary of Clerk.....	\$1,750.00
Salaries of Deputies.....	707.50
	<hr/>
	\$ 2,457.50
Paid Game and Fish Commissioner.....	204.75
	<hr/>
	\$ 2,662.25
	<hr/>
	\$ 2,662.25
	<hr/>

Sheriff—James Pearson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—	
Paid by county.....	\$1,492.15
Execution docket.....	44.30
	<hr/>
	\$ 1,536.15
Deficit in earnings.....	163.55
Disbursements—	
Salary of Sheriff.....	\$ 1,700.00
	<hr/>
	\$ 1,700.00
	<hr/>
	\$ 1,700.00
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Clerk of County Court—Wm. Palmquist
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$ 824.60	
Fees earned.....	1,051.65	
Paid others.....	53.30	
Due litigants and estates December 31, 1915..	91.35	
	\$ 2,023.90	
Due litigants and estates January 1, 1915.....	\$ 79.60	
Collections	1,136.65	
Due Clerk December 31, 1915.....	807.65	
	\$ 2,023.90	
	\$ 2,023.90	\$ 2,023.90
	\$ 2,023.90	\$ 2,023.90
Prior years' fees collected.....	\$ 251.35	

Cash Fees—

Civil and criminal cases.....	\$ 273.55	
Probate cases.....	546.70	
Miscellaneous fees.....	263.05	
	\$ 1,083.30	
Deficit in cash fees.....	161.70	

Disbursements—

Salary of Clerk.....	\$1,200.00	
Salary of assistant.....	45.00	
	\$ 1,245.00	
	\$ 1,245.00	\$ 1,245.00
	\$ 1,245.00	\$ 1,245.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected.....	\$ 251.35	
Balance due Clerk.....	35.65	
Paid County Treasurer.....	\$ 245.00	
Deficit cash fees, 1914.....	41.95	
	\$ 287.00	\$ 287.00
	\$ 287.00	\$ 287.00

RECAPITULATION

December 31, 1913—Due county		\$	198.90	
December 31, 1914—Due Clerk	\$ 118.25			
December 31, 1915—Due Clerk	35.65			
		\$	153.90	
Balance due county			45.00	
		\$	198.90	\$ 198.90

Clerk of District Court—Ray H. Cooper

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases	\$ 816.40	
Naturalizations	37.50	
Miscellaneous fees	135.00	
		\$ 988.90
Deficit in earnings		511.10

Disbursements—

Salary of Clerk		\$ 1,500.00
	\$ 1,500.00	\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth—			
Board meetings	\$ 300.00	\$ 300.00	
Mileage	60.00		\$ 60.00
	\$ 360.00		
Gail Munyon—			
Board meetings	\$ 295.00	295.00	

Wm. H. Crooke—

Board meetings.....	\$ 305.00	305.00	
Expenses	42.00		42.00
Superintendent of Poor.....	160.00	160.00	
		<hr/>	
	\$ 507.00		
		<hr/>	

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	<hr/>	\$96,000.00
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SAN MIGUEL COUNTY

County Treasurer—W. B. Van Atta

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Fund—	Balances Jan. 1, 1915	Receipts Transfers	Disbursement— Transfers	Balances Dec. 31, 1915
State—				
State funds.	\$ 411.94	\$ 13,131.49	\$ 13,262.91	\$ 280.52
Military poll.	11.50	696.50	690.00	18.00
County—				
Ordinary county revenue.	5,843.39	24,440.49	28,904.52	1,379.36
Road fund.	4,333.96	43,366.77	34,403.72	13,297.01
Poor.	1,379.25	4,652.32	4,400.00	1,631.57
Contingent.		4,652.32	4,459.27	193.05
Outstanding warrants.		83.99	11,209.72	11,125.73
Interest on bonded debt.	2,148.67	6,039.53	6,048.84	2,139.36
Sinking fund road.	2,701.77	2,788.87	2,029.42	3,451.22
Sinking fund county.	5,647.24	7,421.79	5,028.26	8,040.77
Interest fund county.		1,589.97	1,589.97	
General school.	2,442.89	12,250.51	13,350.41	1,342.99
Cities and Towns—				
Telluride.	11.59	14,234.47	14,226.74	19.32
Ophir.		233.60	225.58	8.02
Norwood.	3.74	1,880.92	1,638.30	246.36
Schools—				
General.	5,147.24	16,152.15	20,348.18	951.21
Special.	7,030.76	24,160.18	27,138.48	4,052.46
Interest.	1,535.50	255.66	1,210.06	581.10
Sinking.	4,148.79	2,005.14	3,408.65	2,745.28
Library.	9.98	.15	10.13	
Building.		1,025.00	807.50	217.50
Miscellaneous—				
Penalty.		83.90	83.90	
Redemption.	43.76	5,386.40	5,186.74	243.42
Treasurer's fees.		3,864.07	3,864.07	
Treasurer's fees, redemptions.		66.00	66.00	
Totals.	\$ 42,851.97	\$ 190,462.19	\$ 203,601.37	\$ 40,838.52
Overdrafts.				11,125.73
Totals.	\$ 42,851.97	\$ 190,462.19	\$ 203,601.37	\$ 29,712.79

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 29,712.79	
Deposits—		
First National Bank, Telluride.....	\$12,448.21	
Bank of Telluride.....	13,529.37	
Farmers and Mechanics Bank, Minn.....	2,220.00	
Koumtze Bros., New York.....	213.03	
	<u>28,410.61</u>	\$ 28,410.61
Cash and cash items.....		1,302.18
	<u>\$ 29,712.79</u>	<u>\$ 29,712.79</u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 12, 1915, to December 31, 1915, inclusive.....	\$ 3,864.07	
Disbursements—		
Salary of Treasurer.....	\$2,036.75	
Salary of Deputy.....	698.00	
	<u>2,734.75</u>	\$ 2,734.75
Surplus transferred to O. C. R. fund.....	\$1,110.07	
Surplus due county.....	19.25	
	<u>1,129.32</u>	1,129.32
	<u>\$ 3,864.07</u>	<u>\$ 3,864.07</u>

County Clerk and Recorder—R. E. Hogan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$1,855.10	
Marriage licenses.....	145.00	
Clerk of Board of County Commissioners.....	1,025.75	
Acknowledgments, certified copies, etc.....	276.25	
Hunting licenses.....	143.00	
	<u>3,445.10</u>	\$ 3,445.10
Disbursements—		
Salary of Clerk.....	\$2,100.00	
Salaries of Deputies.....	963.50	
	<u>3,063.50</u>	\$ 3,063.50
Surplus due county.....		381.60
	<u>\$ 3,445.10</u>	<u>\$ 3,445.10</u>

Sheriff—Edw. Hoffman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$ 272.85	
Criminal cases.....	3,171.40	
		\$ 3,444.25

Disbursements—

Salary of Sheriff.....	\$2,300.00	
		\$ 2,300.00
Surplus paid County Treasurer.....	\$ 992.75	
Surplus due county.....	151.50	
		1,144.25
	\$ 3,444.25	\$ 3,444.25

Clerk of County Court—M. L. Brown

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 923.85	
Probate cases.....	436.80	
Marriages.....	22.00	
		\$ 1,382.65
Deficit in earnings.....		717.35

Disbursements—

Salary of Clerk.....		\$ 2,100.00
	\$ 2,100.00	\$ 2,100.00

Clerk of District Court—Esther E. Dehring

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$ 414.65	
Land business.....	46.25	
Miscellaneous fees.....	72.10	
		\$ 533.00
Deficit in earnings.....		967.00

Disbursements

Salary of Clerk.....			\$ 1,500.00
	\$ 1,500.00		\$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. H. McKeever—				
Board meetings.....	\$ 350.00			
Road service.....	100.00	\$ 450.00		
Mileage.....	101.10			
Road expenses.....	226.90			
Expense to Denver.....	60.00			\$ 388.00
	<u>\$ 838.00</u>			
Geo. G. Wagner—				
Board meetings.....	\$ 305.00			
Road service.....	80.00	385.00		
Road expense.....	101.50			
Denver Good Roads meeting.....	60.00			
Advanced for freight.....	36.55			198.05
	<u>\$ 583.05</u>			
T. B. McMahon—				
Board meetings.....	\$ 140.00			
Road service.....	235.00	375.00		
Road expense.....	156.00			
Denver expenses.....	120.00			276.00
Support of poor.....	200.00	200.00		
	<u>\$ 851.00</u>			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$90,000.00
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SEDGWICK COUNTY
County Treasurer—Jas. H. Parker
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Fund—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$	\$ 8,281.77	\$ 8,281.77	\$
Military poll.....	.....	305.00	305.00	.....
County—				
Ordinary county.....	3,494.75	12,175.00	13,152.66	2,517.09
Roads and bridges.....	1,280.89	12,982.67	11,381.19	2,882.37
Poor	137.41	1,118.03	814.84	440.60
Emergency	126.74	167.70	14.00	280.44
Outstanding warrants, roads and bridges.....	475.54	18.60	494.14	.....
Advertising	264.97	625.51	499.33	391.15
General school.....	119.46	9,033.37	8,179.88	972.95
Cities and Towns—				
Julesburg .....	.....	16,016.62	16,066.32	49.70
Schools—				
General	1,741.91	4,170.00	4,248.40	1,663.51
Special	6,883.50	27,211.57	24,697.56	9,397.51
Bond interest.....	586.78	1,376.95	1,078.27	885.46
High schools.....	2,243.12	10,687.40	10,428.25	2,502.27
Miscellaneous—				
Julesburg Irrigation District.....	15,151.14	84,673.08	89,937.33	9,886.89
Sedgwick Irrigation District.....	1,754.44	19,606.97	15,340.65	6,020.76
Redemptions .....	.90	20,819.96	20,074.82	746.04
Treasurer's fees.....	.....	2,581.15	2,581.15	.....
Registration assurance.....	8.87	.....	.....	8.87
Interest on deposits.....	.....	928.08	928.08	.....
Estates	95.20	.....	.....	95.20
Institute fund.....	10.45	.....	.....	10.45
<hr/>				
Totals	\$ 34,376.07	\$232,779.43	\$228,503.64	\$ 38,701.56
Overdrafts .....	.....	.....	.....	49.70
<hr/>				
Totals	\$ 34,376.07	\$232,779.43	\$228,503.64	\$ 38,651.86
<hr/>				

CUSTODY OF FUNDS

Cash balance December 31, 1915..... \$ 38,651.86

Deposits—

First National Bank, Julesburg.....\$17,690.09

Less outstanding checks..... 5,004.81

\$12,685.28

Citizens National Bank.....	\$44,877.10	
Less outstanding checks.....	2,184.29	
		12,693.14
First National Bank, Sedgwick.....	\$12,538.72	
Less outstanding checks.....	4.23	
		12,534.49
Kountze Bros.....		597.28
		\$ 38,510.16
Cash and cash items.....		141.70
		\$ 38,651.86
		\$ 38,651.86

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....	\$ 2,581.15
Deficit in earnings.....	.20

Disbursements—

Salary of Treasurer.....	\$1,700.00
Salary of Deputy.....	850.00
	\$ 2,550.00
Paid to County Clerk.....	31.35
	\$ 2,581.35
	\$ 2,581.35

• County Clerk and Recorder—Lily Z. Labaree
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings.....	\$1,547.90
Marriage licenses.....	72.50
Clerk of Board of County Commissioners.....	401.00
Acknowledgments, certified copies, etc.....	80.00
Hunting licenses.....	70.00
	\$ 2,171.40
Deficit in earnings.....	38.60

Disbursements—

Salary of Clerk.....	\$1,750.00
Salaries of Deputies.....	460.00
	\$ 2,210.00
	\$ 2,210.00
	\$ 2,210.00

Sheriff—O. S. Huberstone

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings		
Civil cases.....	\$ 316.40	
Criminal cases.....	871.50	
		\$ 1,187.90
Deficit in earnings.....	512.10	
Disbursements—		
Salary of Sheriff.....		\$ 1,700.00
	\$ 1,700.00	\$ 1,700.00

Clerk of County Court—G. H. Austin

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 236.60	
Probate cases.....	189.90	
Marriages.....	24.00	
Miscellaneous fees.....	97.85	
		\$ 548.35
Deficit in earnings.....	451.65	
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
	\$ 1,000.00	\$ 1,000.00

Clerk of District Court—Grace L. Road

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 646.35	
Naturalizations.....	19.50	
Land business.....	29.50	
Miscellaneous fees.....	48.20	
		\$ 743.55
Deficit in earnings.....	756.45	

Disbursements		
Salary of Clerk.		\$ 1,500.00
		<hr/>
	\$ 1,500.00	\$ 1,500.00
	<hr/>	<hr/>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
Edward Fischer—			
Board meetings.....	\$ 160.00		
Road service.....	35.00	\$ 195.00	
Mileage	7.40		
Railroad fare and hotel.....	5.45		\$ 12.85
	<hr/>		
	\$ 207.85		
	<hr/>		
Frank Austin—			
Board meetings.....	\$ 140.00		
Road service.....	25.00	165.00	
Mileage	81.60		
Railroad fare and hotel.....	5.45		
Auto hire.....	25.00		112.05
	<hr/>		
	\$ 277.05		
	<hr/>		
J. W. Broadhead—			
Board meetings.....	\$ 160.00		
Road service.....	22.50	182.50	
Mileage	63.20		
Railroad fare and hotel.....	5.00		68.20
Superintendent of Poor.....	60.00	60.00	
	<hr/>		
	\$ 310.70		
	<hr/>		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....\$23,000.00

SUMMIT COUNTY

County Treasurer—George Robinson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 380.60	\$ 7,411.71	\$ 7,566.00	\$ 226.31
Military poll.....	30.35	187.79	199.25	18.89
County—				
Ordinary county revenue.....	1,954.73	11,787.89	13,599.99	142.63
Road	14.17	16,889.01	16,567.38	335.80
Contingent	5.33	.90	6.23	.....
Poor	798.73	3,790.51	4,498.79	90.45
County improvement.....	14.76	40.95	55.71	.....
Bond interest.....	.....	3.30	3.30	.....
Sinking fund.....	.....	10.20	10.20	.....
General school.....	.....	3,322.61	3,322.61	.....
Cities and Towns—				
Breckenridge	187.43	3,019.46	3,040.92	165.97
Dillon	19.50	.....	.....	19.50
Montezuma	4.85	1.90	4.85	1.90
Frisco	27.84	17.50	.35	44.99
Schools—				
General	1,590.32	9,864.38	10,466.82	987.88
Special	2,243.70	13,607.90	13,691.03	2,160.57
Bond interest.....	774.34	1,141.16	1,303.17	612.33
Sinking	2,653.64	3,896.30	5,174.30	1,375.64
Building	42.62	.....	.....	42.62
Library	16.04	.....	.....	16.04
Miscellaneous—				
County poll.....	22.32	61.50	60.07	23.75
Interest and penalties.....	563.59	1,110.98	1,080.60	593.97
Forest reserve.....	.....	780.20	.....	780.20
Estates .....	.....	39.00	.....	39.00
Totals.....	\$ 11,344.86	\$ 76,985.15	\$ 80,651.57	\$ 7,678.44

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 7,678.44
To errors on ledger.....	10.30

Deposits—

Engle Bros. Exchange Bank.....	\$1,940.94	
Kountze Bros.....	491.81	
		\$ 2,432.75
Cash and cash items.....		5 255.99
		<hr/>
	\$ 7,688.74	\$ 7,688.74
		<hr/>

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 2,203.93

Disbursements—

Salary of Treasurer.....	\$1,500.00	
Salary of Deputy.....	700.00	
		\$ 2 200.00
Surplus due county.....		3.93
		<hr/>
	\$ 2,203.93	\$ 2,203.93
		<hr/>

County Clerk and Recorder—W. F. Forman
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$ 964.60
Marriage licenses.....	20.00
Clerk of Board of County Commissioners.....	600.00
Acknowledgments, certified copies, etc.....	99.80
Hunting licenses.....	55.00
	<hr/>
	\$ 1,739.40

Deficit in earnings..... 660.60

Disbursements—

Salary of Clerk.....	\$1,500.00	
Salary of Deputy.....	900.00	
		\$ 2,400.00
		<hr/>
	\$ 2,400.00	\$ 2,400.00
		<hr/>

Sheriff—J. G. Detwiler
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$ 905.20
Court attendance, etc.....	316.50
	<hr/>
	\$ 1,221.70
Deficit in earnings.....	229.10

Disbursements—

Salary of Sheriff		\$ 1,450.80
	<hr/>	<hr/>
	\$ 1,450.80	\$ 1,450.80
	<hr/>	<hr/>

Clerk of County Court—D. W. Fall

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases	\$ 506.65	
Probate cases	329.65	
	<hr/>	\$ 836.30
Deficit in earnings		163.70

Disbursements—

Salary of Clerk		\$ 1,000.00
	<hr/>	<hr/>
	\$ 1,000.00	\$ 1,000.00
	<hr/>	<hr/>

Clerk of District Court—Melissa H. Hayden

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases	\$ 546.05	
Naturalizations	9.50	
Miscellaneous fees	128.45	
	<hr/>	\$ 684.00
Deficit in earnings		316.00

Disbursements—

Salary of Clerk		\$ 1,000.00
	<hr/>	<hr/>
	\$ 1,000.00	\$ 1,000.00
	<hr/>	<hr/>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. H. Hampton—				
Board meetings.....	\$ 195.00			
Road work.....	45.00	\$ 240.00		
Mileage	53.00			\$ 53.00
Superintendent of Poor.....	150.00	150.00		
	<hr/>			
	\$ 443.00			
	<hr/>			
Eli Fletcher—				
Board meetings.....	\$ 120.00			
Road work.....	65.00	185.00		
Work and material.....	94.50			94.50
Support of poor.....	49.00	49.00		
	<hr/>			
	\$ 328.50			
	<hr/>			
Andrew Lindstrom—				
Board meetings.....	\$ 175.00			
Road work.....	55.00	230.00		
Mileage	48.60			
Road expense.....	38.71			
Hay for county teams.....	344.00			431.31
	<hr/>			
	\$ 661.31			
	<hr/>			

TELLER COUNTY

County Treasurer—T. A. Tallon

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds.....	\$ 617.92	\$ 14,066.41	\$ 7,720.17	\$ 6,964.16
Military poll.....	96.50	1,246.00	1,252.50	90.00
County—				
Ordinary county revenue.....	2,110.39	42,832.09	34,825.33	10,117.15
Poor	632.59	7,054.53	3,586.29	2,835.65
Road	3,848.33	27,854.04	14,375.80	17,326.57
Election		6,246.08	3,984.76	2,261.92
Judgment		8,512.78	2,638.70	5,874.08
General school.....	1,279.84	17,653.38	12,976.41	5,956.81
Cities and Towns—				
Altman .....	.76	87.42	37.01	51.17
Anaconda	8.74	675.69	98.97	585.46
Cameron	26.49	85.56	49.89	62.16
Cripple Creek	1,770.07	40,344.33	40,468.21	1,616.19
Florissant	7.53	150.19	156.42	1.30
Gillett	3.71	7.82	.06	11.47
Goldfield	197.85	12,395.53	8,415.10	4,478.28
Green Mountain Falls.....	4.03	6.27	7.47	2.83
Lawrence	13.04	7.80	.09	20.75
Victor	3,515.19	46,562.37	34,957.93	9,119.63
Woodland Park.....	140.35	682.70	799.76	23.29
Schools—				
General	1,265.74	12,880.15	12,511.52	1,634.37
Special	9,588.50	75,497.35	38,186.58	46,899.27
Interest	5,155.65	6,420.48	3,202.07	8,374.06
Bonds	431.43	9,630.68	4,145.03	5,917.08
Miscellaneous—				
Unclaimed estates.....	610.83	.....	.....	610.83
Fee funds.....	539.69	9,441.92	7,537.43	2,444.18
Redemptions	2,840.05	20,236.48	20,881.09	2,195.44
Total	\$ 34,372.63			
Overdrafts	632.59			
Totals	\$ 33,740.04	\$354,578.65	\$252,814.59	\$135,504.10

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....\$ 9,414.15

Disbursements—

Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,440.00	
Salaries of clerks.....	2,557.46	
	<hr/>	\$ 6,997.46
Surplus transferred to O. C. R.....		2,416.69
	<hr/>	<hr/>
	\$ 9,414.15	\$ 9,414.15
	<hr/>	<hr/>

County Clerk and Recorder—T. T. Barnard

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$2,623.30	
Marriage licenses.....	258.00	
Clerk of Board of County Commissioners.....	1,520.00	
Acknowledgments, certified copies, etc.....	2,798.28	
Hunting licenses	212.50	
	<hr/>	\$ 7,412.08

Disbursements—

Salary of Clerk.....	\$2,750.00	
Salaries of deputies.....	4,420.80	
	<hr/>	\$ 7,170.80
Surplus paid County Treasurer.....	\$ 28.03	
Surplus due county.....	213.25	
	<hr/>	\$ 241.28
	<hr/>	<hr/>
	\$ 7,412.08	\$ 7,412.08
	<hr/>	<hr/>

Sheriff—Henry Von Puhl

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$3,725.75	
Court attendance, etc.....	804.00	
	<hr/>	\$ 4,529.75
Deficit in earnings.....		190.25

Disbursements—

Salary of Sheriff.....	\$3,000.00	
Salaries of deputies.....	1,720.00	
		\$ 4,720.00
	\$ 4,720.00	\$ 4,720.00

Clerk of County Court—D. A. Ferguson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1914.....	\$ 518.14	
Fees earned.....	4,211.94	
Paid others.....	980.71	
Due litigants and estates December 31, 1914.....	1,333.12	
		\$ 7,043.94
Due litigants and estates January 1, 1914.....	\$1,668.52	
Collections.....	3,339.24	
Due Clerk December 31, 1914.....	2,036.18	
		\$ 7,043.94
	\$ 7,043.94	\$ 7,043.94

Prior year fees collected.....\$ 184.15

Earnings—

Civil and criminal cases.....	\$1,074.67	
Probate cases.....	486.68	
Juvenile cases.....	2,508.66	
Guardianship cases.....	141.93	
Miscellaneous fees.....	351.35	
		\$ 1,563.29

Disbursements—

Salary of Clerk.....	\$3,000.00	
Salary of Deputy.....	900.00	
		\$ 3,900.00
Office expenses.....		48.60
Retained by Clerk for Deputy allowance.....	300.00	
Balance per fee book.....	314.69	
		614.69
Amount due county.....		614.69
	\$ 4,563.29	\$ 4,563.29

Clerk of District Court—C. N. Crowder
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$3,021.59
Land business.....	32.45
Naturalizations	80.00
Miscellaneous fees.....	573.60
	\$ 3,707.64

Disbursements—

Salary of Clerk.....	\$2,000.00	
Salary of Deputy.....	1,500.00	
Extra clerk hire.....	38.00	
	\$ 3,538.00	
Paid County Treasurer.....		164.49
Surplus earnings.....		5.15
	\$ 3,707.64	\$ 3,707.64

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
J. B. Wild—				
Board meetings.....	\$1,555.00	\$1,555.00		
Mileage	58.00			
Expense	2.05			\$ 60.05
Superintendent of Poor.....	450.00	450.00		
	\$2,065.05			
C. G. Gorman—				
Board meetings.....	\$1,200.00	1,200.00		
Trips to Denver.....	60.00			60.00
	\$1,260.00			
W. L. Turner—				
Board meetings.....	\$1,848.00			
Road work.....	20.00	1,868.00		
Mileage	122.40			
Expense of trips.....	209.60			332.00
	\$2,200.00			

County Treasurer—James E. McGee

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 6,964.16	\$ 39,408.80	\$ 38,809.98	\$ 7,562.98
Military poll.....	90.00	1,388.50	1,314.50	164.00
County—				
Ordinary county revenue.....	10,117.15	178,065.98	172,567.78	15,615.35
Poor	2,835.65	34,466.38	35,089.61	2,212.42
Road	17,326.57	88,293.70	96,429.64	9,190.63
Election	2,261.92	12,095.29	12,902.25	1,454.96
Judgment	5,874.08	9,824.20	3,872.17	11,826.11
General school.....	5,956.81	34,435.16	33,202.00	7,189.97
Cities and Towns—				
Altman	51.17	221.00	197.99	74.18
Anaconda	585.46	2,832.81	2,721.60	696.67
Cameron	62.16	6,597.71	4,782.39	1,877.48
Cripple Creek.....	1,646.19	44,200.20	42,690.66	3,155.73
Florissant	1.30	78.88	57.95	22.23
Gillett	11.47	255.37	128.83	138.01
Goldfield	4,478.28	38,049.77	35,685.74	6,842.31
Green Mountain Falls.....	2.83	27.30	27.45	2.68
Lawrence	20.75	79.07	48.99	50.83
Victor	9,119.63	56,986.16	61,996.29	4,109.50
Woodland Park.....	23.29	256.56	259.52	20.33
Schools—				
General	1,634.37	26,653.13	27,102.23	1,185.27
Special	46,899.27	224,089.83	247,067.84	23,921.26
Interest	8,374.06	12,413.74	19,287.80	1,500.00
Bonds	5,917.08	32,076.09	21,442.07	16,551.10
Miscellaneous—				
Unclaimed estates.....	610.83	.....	.....	610.83
Fee funds.....	2,444.18	14,077.65	10,166.48	6,355.35
Redemptions	2,195.44	21,937.14	21,630.19	2,502.39
Totals.....	\$135,504.10	\$878,810.42	\$889,481.95	\$124,832.57

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$124,832.57	
Deposits—		
Cripple Creek State Bank.....		\$20,163.43
First National Bank, Cripple Creek.....		93,213.09
Citizens State Bank of Victor.....		10,000.00
		<u>123,376.52</u>
Cash and cash items.....		1,456.05
	<u>\$124,832.57</u>	<u>\$124,832.57</u>

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive.....	\$ 14,077.65	
Disbursements—		
Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,800.00	
Salaries of clerks.....	2,922.02	
		<u>\$ 7,722.02</u>
Refunds .....		.28
Surplus transferred to O. C. R. fund.....		6,355.35
	<u>\$ 14,077.65</u>	<u>\$ 14,077.65</u>

County Clerk and Recorder—T. T. Barnard
 January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	\$3,122.85	
Marriage licenses.....	273.00	
Clerk of the Board of County Commissioners..	1,515.00	
Acknowledgments, certified copies, etc.....	2,792.11	
Hunting licenses.....	312.25	
	<u>\$ 8,015.21</u>	
Disbursements—		
Salary of Clerk.....	\$2,750.00	
Salaries of Deputies.....	4,351.81	
		<u>\$ 7,101.81</u>
Surplus paid County Treasurer.....	\$ 601.15	
Surplus due county.....	312.25	
		<u>913.40</u>
	<u>\$ 8,015.21</u>	<u>\$ 8,015.21</u>

Sheriff—Henry Von Puhl
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$	131.42	
Court attendance, etc.....		24.00	
	\$	155.42	
Deficit in earnings.....		22.10	
Disbursements—			
Salary of Sheriff.....	\$	90.41	
Salaries of Deputies.....		87.11	
	\$	177.52	
	\$	177.52	\$ 177.52

Sheriff—D. W. Kingston
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases.....	\$	2,852.65	
Court attendance, etc.....		788.00	
	\$	3,640.65	
Deficit in earnings.....		603.39	
Disbursements—			
Salary of Sheriff.....	\$	2,785.74	
Salaries of Deputies.....		1,458.30	
	\$	4,244.04	
	\$	4,244.04	\$ 4,244.04

Clerk of County Court—D. A. Ferguson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—	
Due Clerk January 1, 1915.....	\$2,036.18
Fees earned.....	3,942.83
Paid others.....	714.74
Due litigants and estates December 31, 1915....	1,644.79
	\$ 8,338.54

Due litigants and estates January 1, 1915.....	\$1,533.12	
Collections	5,902.60	
Due Clerk December 31, 1915.....	4,102.82	
		\$ 8,338.54
	\$ 8,338.54	\$ 8,338.54

Prior years' fees collected.....\$1,660.20

Earnings—

Civil and criminal cases.....	\$ 924.10
Probate cases.....	548.59
Juvenile cases.....	2,400.76
Guardianship cases.....	69.38
Miscellaneous fees.....	272.75
	<u>\$ 4,215.58</u>

Disbursements—

Salary of Clerk.....	\$3,000.00
Salary of Deputy.....	900.00
	<u>\$ 3,900.00</u>
Office expense.....	42.50
Retained by Clerk for deputy allowance.....	\$ 300.00
Less deficit per fee book.....	26.92
	<u>273.08</u>
Amount due county.....	<u>\$ 4,215.58</u>
	<u>\$ 4,215.58</u>

NOTE.—Jury fees due county.....	\$ 20.00
Juvenile cases due county.....	27.70
	<u>\$ 47.70</u>

Clerk of District Court—C. N. Crowder
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Civil and criminal cases.....	\$3,060.45
Land business.....	25.30
Naturalizations	79.50
Miscellaneous fees.....	542.47
	<u>\$ 3,707.72</u>

Disbursements—

Salary of Clerk.....	\$2,000.00	
Salary of Deputy.....	1,500.00	
	<u>3,500.00</u>	\$ 3,500.00
Surplus earnings.....		207.72
	<u>\$ 3,707.72</u>	<u>\$ 3,707.72</u>

RECAPITULATION

Surplus earnings for 1914.....	\$ 5.15	
Surplus earnings for 1915.....	207.72	
	<u>212.87</u>	\$ 212.87
Jury fees.....	\$ 49.00	
Fines.....	570.00	
Witness fees.....	485.75	
Court costs by defendants.....	237.10	
	<u>1,341.85</u>	
Overpayment county warrant, August, 1915.....	2.92	
Paid to County Treasurer.....		\$ 1,551.49
Balance due county.....		6.15
	<u>\$ 1,557.64</u>	<u>\$ 1,557.64</u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
H. J. Gehm—			
Board meetings.....	\$1,005.00	\$1,005.00	
Trips to Denver.....	40.05		\$ 40.05
	<u>\$1,045.05</u>		
C. G. Gorman—			
Board meetings.....	\$1,186.80	1,186.80	
Trips to Denver.....	88.90		88.90
	<u>\$1,275.70</u>		

W. L. Turner—

Board meetings.....	\$1,847.80	1,847.80	
Expense of road work.....	21.60		
Expense of trips.....	132.50		
Expense	18.50		172.60
Superintendent of Poor.....	360.00	360.00	
	<hr/>		
	\$2,380.40		
	<hr/>		

NOTE.—Warrants issued to C. G. Gorman, for supplies, etc., \$163.25.

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915.....	\$10,472.70
	<hr/>

WASHINGTON COUNTY

County Treasurer—A. L. Hoyt

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 1,131.23	\$ 14,036.00	\$ 14,275.13	\$ 892.10
Military poll.....	81.65	1,304.94	1,313.38	73.21
County—				
General.....	1,662.61	26,956.02	21,972.88	6,645.75
To promote immigration.....	473.28	1.19	375.30	99.17
Road.....	5,568.19	11,847.90	14,018.35	3,397.74
Poor.....	881.79	514.12	968.89	427.02
Floating indebtedness principal...	836.15	1,019.67	1,050.56	805.26
Floating interest.....	44.80	1,006.57	648.60	402.77
General school.....	710.93	6,444.60	6,136.48	1,019.05
Cities and Towns—				
Akron.....	484.28	5,528.95	5,265.76	747.47
Schools—				
General.....	9,746.74	45,959.45	43,337.16	12,369.03
Bond interest.....	1,218.74	1,206.02	1,310.52	1,114.24
Repair.....	10.33	.....	.....	10.33
Bond.....	33.47	23.64	25.25	31.86
Building.....	867.34	3,936.28	3,065.15	1,738.47
Incidental.....	117.50	118.75	167.84	68.41
Book and furniture.....	13.31	101.14	45.00	69.48
High schools.....	2,536.15	10,468.14	9,297.63	3,706.66
Miscellaneous—				
Hillrose Irrigation District.....	255.80	3,362.46	3,134.56	483.70
Interest on taxes.....	.....	3,145.99	3,145.99	.....
Refunds.....	.....	2,014.92	2,014.92	.....
Redemptions.....	965.54	4,924.02	4,832.43	1,057.13
Torrens assurance.....	57.85	8.70	.09	66.46
Treasurer's fees.....	1,128.27	2,610.25	3,614.01	124.51
Totals.....	\$ 28,825.98	\$146,539.72	\$140,015.88	\$ 35,349.82

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 2,610.25

Disbursements

Salary of Treasurer	\$1,700.00	
Salary of Deputy	720.00	
		\$ 2,420.00
Refunds		65.74
Surplus transferred to O. C. R. fund		124.51
	<u>\$ 2,610.25</u>	<u>\$ 2,610.25</u>

CUSTODY OF FUNDS

Cash balance December 31, 1915	\$ 35,349.82	
Deposits—		
First National Bank, Akron	\$18,388.95	
Bank of Akron, Akron	6,070.47	
Otis State Bank, Otis	10,497.36	
Kountze Bros., New York	359.76	
		\$ 35,316.54
Cash and cash items		33.28
	<u>\$ 35,349.82</u>	<u>\$ 35,349.82</u>

County Clerk and Recorder—R. A. Edmondson

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$4,975.70
Marriage licenses	234.00
Clerk of Board of County Commissioners	250.00
Acknowledgments, certified copies, etc.	198.55
Hunting licenses	15.50
	<u>\$ 5,673.75</u>

Disbursements—

Salary of Clerk	\$1,697.25	
Salaries of Deputies	784.75	
		\$ 2,482.00
Surplus paid County Treasurer	\$3,176.25	
Surplus due county	15.50	
		<u>3,191.75</u>
	<u>\$ 5,673.75</u>	<u>\$ 5,673.75</u>

Sheriff—Linn Douglass

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil cases.....	\$1,617.50	
Criminal cases.....	172.80	
		\$ 1,790.30
Deficit in earnings.....		249.55

Disbursements—

Salary of Sheriff.....		\$1,700.00
Salary of Deputy.....		123.05
		\$ 1,823.05
Paid County Treasurer.....		216.80
	\$ 2,039.85	\$ 2,039.85

Clerk of County Court—Egbert More

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—

Due Clerk January 1, 1915.....	\$ 130.80	
Fees earned.....	1,421.10	
Paid others.....	637.47	
Due litigants and estates December 31, 1915...	200.38	
		\$ 2,389.75
Due litigants and estates January 1, 1915.....		\$ 150.93
Collections		2,130.52
Due Clerk December 31, 1915.....		108.30
		\$ 2,389.75
	\$ 2,389.75	\$ 2,389.75

Prior years' fees collected.....\$ 94.05

Cash Fees—

Civil and criminal cases.....	\$ 669.75
Probate cases.....	679.80
Land business.....	73.55
Marriages	58.00
Miscellaneous fees.....	29.36
	\$ 1,510.46

Disbursements—

Salary of Clerk.....	\$1,000.00	
Salary of assistant.....	172.15	
		\$ 1,172.15
Surplus cash fees.....		338.31
	<u>\$ 1,510.46</u>	<u>\$ 1,510.46</u>

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 338.31	
Prior years' fees collected.....	94.05	
	<u>\$ 432.36</u>	
Paid County Treasurer.....	\$ 313.33	
Paid office expense.....	29.40	
	<u>\$ 342.73</u>	
Balance due county.....		89.63
	<u>\$ 432.36</u>	<u>\$ 432.36</u>

Clerk of District Court—John G. Hudson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 57.35	
Fees earned.....	892.55	
Due litigants December 31, 1915.....	50.80	
	<u>\$ 1,000.70</u>	
Due litigants January 1, 1915.....	\$ 41.70	
Collections	865.95	
Due Clerk December 31, 1915.....	93.05	
	<u>\$ 1,000.70</u>	
	<u>\$ 1,000.70</u>	<u>\$ 1,000.70</u>

Prior years' fees collected.....\$ 22.60

Cash Fees—

Civil and criminal cases.....	\$ 834.25
Naturalizations	49.50
Miscellaneous fees.....	114.70
Land business.....	518.00
	<u>\$ 1,516.45</u>

Disbursements—

Salary of Clerk.....	\$ 1,000.00
Surplus cash fees.....	516.45
	\$ 1,516.45
	\$ 1,516.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 516.45	
Prior years' fees collected.....	22.60	
Balance due county.....		\$ 539.05
	\$ 539.05	\$ 539.05

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
John Beath—				
Board meetings.....	\$ 230.00			
Road	42.50	\$ 272.50		
Mileage	73.60			\$ 73.60
	\$ 346.10			
S. C. Farrar—				
Board meetings.....	\$ 280.00			
Road	20.00	300.00		
Mileage	40.80			
Expense	6.72			47.52
	\$ 347.52			
Homer Evans—				
Board meetings.....	\$ 280.00	280.00		
Mileage	19.80			19.80
	\$ 299.80			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....	\$10,000.00
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WELD COUNTY

County Treasurer— W. R. Patterson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 3,361.67	\$105,488.15	\$106,163.43	\$ 2,686.39
Military poll.....	262.50	5,428.50	5,498.00	193.00
County—				
Ordinary county revenue.....	10,496.40	96,322.71	96,221.62	10,597.49
Support of poor.....	2,880.76	27,682.20	33,482.51	2,919.55
Road	4,871.98	161,234.99	163,367.09	2,739.88
Hospital		13,761.41	13,761.41	
Court house.....	63,412.82	76,400.19	136,530.57	3,282.44
Contingent		7,602.42	7,602.42	
Special advertising.....	2,072.96	176.32	1,872.85	370.43
General school.....	7,317.76	61,978.40	64,697.33	4,598.83
Cities and Towns—				
Greeley	2,587.70	47,741.05	49,192.04	1,136.71
Ault	403.09	6,604.64	6,581.34	426.39
Eaton	208.16	12,569.96	12,568.75	209.37
Windsor	142.46	6,635.70	6,695.00	83.16
Evans	359.63	2,718.22	2,906.53	171.32
Platteville	80.60	3,242.41	2,993.36	329.65
Fort Lupton	814.26	6,248.22	6,889.67	172.81
Johnstown	213.95	2,968.92	2,998.88	183.99
Erie	238.98	2,090.46	2,112.96	216.48
Kersey	25.69	1,503.16	1,306.92	221.93
Nunn	50.57	732.90	641.14	142.33
Mead	123.69	1,213.62	1,144.58	192.73
Dacona .....	.39	342.63	24.69	318.33
Frederick	146.63	2,785.03	2,662.47	269.19
Milliken	194.50	2,101.82	2,183.76	112.56
La Salle	110.09	1,940.47	2,038.87	11.69
Gilcrest	368.77	642.00	906.98	103.79
Hudson		2,089.15	2,036.46	52.69
Schools—				
General	5,021.10	63,423.55	62,723.88	5,720.77
Special	63,476.07	378,409.45	379,832.66	62,052.86
Bonds	22,453.16	48,369.96	44,437.97	26,385.15

Miscellaneous—

Henrylyn Irrigation Dist.....	1,464.27	9,841.61	10,421.68	884.20
Denver-Greeley Valley Irrig. Dist.	800.78	270.98	270.00	801.76
Denver-St. Vrain Irrigation Dist..	715.01	929.97	1,015.00	629.98
Platte Valley Irrigation Dist.....	2.46	497.20	.....	494.74
Riverside Irrigation Dist.....	2.20	2,768.41	2,735.61	35.00
Green City Irrigation Dist.....	24.14	10,238.63	8,980.34	1,282.43
Greeley Poudre Irrigation Dist....	1,123.18	12,742.05	11,086.68	2,778.55
Northern Colorado Irrig. Dist....	928.05	58.56	263.63	722.98
Interest on deposits.....	.....	3,795.47	3,795.47	.....
Trust fund, District Court.....	701.80	.....	.....	701.80
Unknown heirs.....	13.00	200.00	.....	213.00
Advertising and interest.....	6,118.74	9,544.41	6,057.86	9,605.29
Redemptions.....	504.32	26,806.24	24,418.15	2,892.41
Prior year taxes.....	993.27	38,193.81	39,017.81	169.27
Rebates.....	153.93	5,971.20	5,835.67	18.40
Treasurer's fees.....	.....	19,352.96	19,352.96	.....
Totals.....	\$205,085.10	\$1,291,654.11	\$1,355,327.00	\$144,193.77
Overdrafts.....	156.39	.....	.....	2,937.95
Totals.....	\$204,928.71	\$1,291,654.11	\$1,355,327.00	\$141,255.82

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$141,255.82
Deposits—	
Kountze Bros., New York.....	\$ 4,242.90
First National Bank, Greeley.....	12,142.45
Union National Bank, Greeley.....	\$ 9,388.14
Less outstanding checks.....	1,434.55
	7,953.59
Greeley National Bank.....	\$15,933.65
Less outstanding checks.....	1,803.33
	13,230.32
Weld County Savings Bank.....	15,769.08
First National Bank, Eaton.....	\$16,156.67
Less outstanding checks.....	190.00
	15,966.67
Certificates of deposit.....	66,700.00
	\$136,005.01
Cash and cash items.....	5,250.81
	\$141,255.82
	\$141,255.82

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 14,439.63

Disbursements—

Salary of Treasurer.....	\$3,000.00	
Salary of Deputy.....	1,375.00	
Salaries of clerks.....	3,636.00	
		\$ 8,011.00
Surplus earnings.....		6,428.63
	<u>\$ 14,439.63</u>	<u>\$ 14,439.63</u>

Surplus earnings.....	\$ 6,428.63	
Balance for year 1914.....	40.00	
Overcharges due county.....	43.07	
Interest on deposits.....	3,795.47	
Overcharges due cities and towns.....	1,034.79	
Paid County Treasurer.....		\$ 11,066.96
Paid bond premiums.....		275.00
	<u>\$ 11,341.96</u>	<u>\$ 11,341.96</u>

EXCESSIVE FEES CHARGED, PAID COUNTY, DUE MUNICIPALITIES

Greeley	\$ 473.55
Eaton	125.00
Fort Lupton	61.42
Ault	65.56
Windsor	66.01
Evans	27.00
Dacona	3.37
Frederick	27.80
Milliken	20.93
Gilest	6.30
Platteville	33.21
Hudson	20.85
Johnstown	29.47
Erie	20.78
La Salle	19.22
Kersey	14.95
Nunn	7.25
Mead	12.12
	<u>\$1,034.79</u>

County Clerk and Recorder—J. E. Snook
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$12,372.80
Marriage licenses.....	777.50
Clerk of Board of County Commissioners.....	1,515.00
Acknowledgments, certified copies, etc.....	1,143.85
Hunting licenses.....	518.50
	————— \$ 16,327.65

Disbursements—

Salary of Clerk.....	\$2,750.00	
Salaries of Deputies.....	8,621.25	
	—————	\$ 11,371.25
Surplus paid County Treasurer.....	\$4,704.90	
Surplus due county.....	251.50	
	—————	4,956.40
	—————	—————
	\$ 16,327.65	\$ 16,327.65
	—————	—————

Sheriff—S. J. McAfee

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—

Civil and criminal cases.....	\$5,405.66
Court attendance, etc.....	1,492.30
	————— \$ 6,897.96

Disbursements—

Salary of Sheriff.....	\$3,000.00	
Salaries of Deputies.....	1,500.00	
	—————	\$ 4,500.00
Surplus paid County Treasurer.....	\$2,014.06	
Surplus due county.....	383.90	
	—————	2,397.96
	—————	—————
	\$ 6,897.96	\$ 6,897.96
	—————	—————

Clerk of County Court—Herbert M. Baker

January 1, 1915 to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—

Due Clerk January 1, 1915.....	\$ 859.79	
Fees earned.....	6,111.08	
Paid others.....	7,485.58	
Due litigants and estates December 31, 1915....	1,383.64	
		\$ 15,843.09
Due litigants and estates January 1, 1915.....		\$ 1,248.42
Collections		13,752.71
Due Clerk December 31, 1915.....		841.96
		\$ 15,843.09
		\$ 15,843.09
		\$ 15,843.09
Prior years' fees collected.....	\$ 263.82	

Cash Fees—

Civil and criminal cases.....	\$2,929.32	
Probate cases.....	2,786.37	
Juvenile cases.....	152.40	
Miscellaneous fees.....	215.30	
Errors in fees.....	.75	
		\$ 6,084.14

Disbursements—

Salary of Clerk.....		\$ 3,000.00
Surplus cash fees.....		3,084.14
		\$ 6,084.14
		\$ 6,084.14

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$3,084.14	
Prior years' fees collected.....	263.82	
Balance due county.....		\$3,347.96
	\$3,347.96	\$3,347.96

Clerk of District Court—John W. Hunter

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 426.88	
Fees earned.....	3,572.50	
Paid others.....	25,470.92	
Due litigants December 31, 1915.....	4,916.77	
		\$ 34,387.07
Due litigants January 1, 1915.....		\$ 2,981.55
Collections		30,838.55
Due Clerk December 31, 1915.....		566.97
		\$ 34,387.07
		\$ 34,387.07
		\$ 34,387.07
Prior years' fees collected.....	\$ 88.76	
Prior years' fees collected, misc.....	28.93	

Cash Fees—

Civil and criminal cases.....	\$3,343.65	
Naturalizations	123.50	
Land business.....	211.75	
Miscellaneous fees.....	348.00	
		\$ 4,026.90

Disbursements—

Salary of Clerk.....	\$2,000.00	
Salary of Deputy.....	1,500.00	
Salary of stenographer.....	396.17	
Office expense.....	.76	
		\$ 3,896.93
Surplus cash fees.....		129.97
		\$ 4,026.90
		\$ 4,026.90

STATEMENT OF SURPLUS FEES

Surplus fees for 1915.....	\$ 129.97	
Prior years' fees collected.....	117.69	
Paid County Treasurer.....		\$ 116.42
Balance due county.....		131.24
		\$ 247.66
		\$ 247.66

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

	Total Salary	Salary Excess	Mileage and Expenses
W. C. Levis—			
Board meetings.....	\$ 645.00		
County roads.....	410.00	\$1,055.00	
Railroad fare and hotel.....	57.95		
Mileage	641.40		\$ 699.35
Superintendent of Poor.....	96.00	96.00	
	<hr/>		
	\$1,850.35		
	<hr/>		
Due county on account of excess mileage..		\$ 211.40	
F. E. Rowe—			
Board meetings.....	\$ 605.00		
County roads.....	485.00	1,090.00	
Railroad fare and hotel.....	53.39		
Auto hire.....	434.85		
Mileage	4.50		492.74
Superintendent of Poor.....	162.00	162.00	
	<hr/>		
	\$1,744.74		
	<hr/>		
Due county on account of excess mileage..		1.50	
Geo. A. Hodgson—			
Board meetings.....	\$ 550.00		
County roads.....	640.00	1,190.00	
Railroad fare and hotel.....	26.05		
Mileage	828.95		855.00
Superintendent of Poor.....	101.00	101.00	
	<hr/>		
	\$2,146.00		
	<hr/>		
Due county on account of excess mileage..		245.85	

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915..... \$209,622.99

YUMA COUNTY

County Treasurer—Isaac Reed

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Fund—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds.....	\$ 443.84	\$ 14,103.78	\$ 14,415.97	\$ 131.65
Military poll.....	56.12	1,430.00	1,394.88	91.24
County—				
General county.....	1,693.89	31,554.72	27,068.43	6,180.09
General school.....	2,260.24	14,515.61	16,182.91	592.94
Road.....	1,317.29	10,675.41	7,816.74	4,175.87
Poor.....	386.96	3,610.41	2,080.78	1,916.59
Contingent.....	1,555.13	1,920.02	57.68	3,417.47
Cities and Towns—				
Yuma.....	62.93	3,140.03	3,127.60	75.36
Wray.....	74.54	9,545.57	9,539.58	89.53
Schools—				
General.....	15,972.74	73,834.27	71,858.77	17,948.24
Building.....	2,297.92	2,122.60	4,078.64	341.88
Bond interest.....	591.20	1,209.98	793.94	1,007.24
High schools.....	224.25	7,284.82	7,398.76	110.31
Miscellaneous—				
Redemptions.....	3,236.68	5,182.50	5,147.92	3,271.26
Treasurer's fees.....	1,728.94	3,392.07	4,930.54	190.47
Suspense fund.....	1,365.53	554.38	600.00	1,319.91
Land title assurance.....	8.00			8.00
Totals.....	\$ 33,276.02	\$181,076.17	\$176,484.14	\$ 40,868.05
Cash balance December 31, 1915.....			\$ 40,836.96	
To corrections on ledger.....			31.09	
Ledger balances.....				\$ 40,868.05

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	\$ 40,836.96
Cash over.....	31.09

Deposits—

First National Bank, Wray.....	\$8,138.69	
National Bank of Wray, Wray.....	6,751.75	
Peoples State Bank, Wray.....	5,210.94	
Farmers State Bank, Yuma.....	6,321.79	
First National Bank, Yuma.....	9,757.97	
Laird State Bank, Laird.....	3,478.39	
		\$ 39,691.54
Cash and cash items.....		1,176.51
	\$ 40,868.05	\$ 40,868.05

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive.....\$ 3,392.07

Disbursements—

Salary of Treasurer.....	\$2,100.00	
Salary of Deputy.....	1,080.00	
Salaries of clerks.....	20.50	
		\$ 3,200.50
Refunds		1.10
Surplus transferred to O. C. R. fund.....		190.47
	\$ 3,392.07	\$ 3,392.07

County Clerk and Recorder—H. M. McKinney
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings	\$6,660.65	
Marriage licenses.....	232.50	
Acknowledgments, certified copies, etc.....	175.10	
Hunting licenses.....	79.25	
		\$ 7,147.50

Disbursements—

Salary of Clerk.....	\$2,100.00	
Salaries of Deputies.....	1,193.00	
		\$ 3,293.00
Surplus paid County Treasurer.....	\$3,775.25	
Surplus due county.....	79.25	
		3,854.50
	\$ 7,147.50	\$ 7,147.50

Sheriff—W. H. Hitchcock

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases.....	\$2,716.39	
Executions, etc.....	81.17	
	—————	\$ 2,797.56
Disbursements—		
Salary of Sheriff.....		\$2,230.70
Salaries of Deputies.....		319.00
		—————
		\$ 2,549.70
Surplus due county.....		247.86
	—————	—————
	\$ 2,797.56	\$ 2,797.56
	—————	—————

Clerk of County Court—T. C. Jennings

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	\$ 631.20	
Probate cases.....	829.20	
Juvenile cases.....	109.55	
Marriages.....	62.00	
Land business.....	109.00	
Miscellaneous fees.....	15.00	
	—————	\$ 1,755.95
Disbursements—		
Salary of Clerk.....		\$ 1,000.00
Surplus earnings.....		755.95
		—————
	\$ 1,755.95	\$ 1,755.95
	—————	—————

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Surplus earnings for 1915.....	\$ 755.95	
Prior years' fees collected.....	1,225.00	
	—————	\$ 1,980.95
Due litigants and estates.....		174.65

Disbursements—

Paid to County Treasurer.....	\$2,062.57	
Due from county for fees.....	83.15	
		\$ 2,146.02
Balance due county.....		9.58
	<u>\$ 2,155.60</u>	<u>\$ 2,155.60</u>

Clerk of District Court—J. M. Baggs
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—

Due Clerk January 1, 1915.....	\$ 26.60	
Fees earned.....	1,772.60	
Paid others.....	390.26	
Due litigants December 31, 1915.....	732.50	
	<u>\$ 2,921.96</u>	
Due litigants January 1, 1915.....	\$ 154.75	
Collections	2,567.46	
Due Clerk December 31, 1915.....	199.75	
		<u>\$ 2,921.96</u>
	<u>\$ 2,921.96</u>	<u>\$ 2,921.96</u>

Cash Fees—

Civil and criminal cases.....	\$1,599.45	
Naturalizations	12.00	
Land business.....	128.25	
Miscellaneous fees.....	105.40	
	<u>\$ 1,845.10</u>	

Disbursements—

Salary of Clerk.....	\$ 1,000.00	
Surplus cash fees due county.....		845.10
	<u>\$ 1,845.10</u>	<u>\$ 1,845.10</u>

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
H. W. Jackson—				
Board meetings.....	\$ 285.00			
Road work.....	10.60	\$ 295.60		
Mileage	78.40			\$ 78.40
Superintendent of Poor.....	20.00	20.00		
	<u>\$ 394.00</u>			
W. H. Gerdtz—				
Board meetings.....	\$ 330.00			
Road work.....	66.30	396.30		
Mileage	150.80			
Denver convention.....	26.80			177.60
Superintendent of Poor.....	20.00	20.00		
	<u>\$ 593.90</u>			
A. E. Tabor—				
Board meetings.....	\$ 310.00			
Road work.....	61.40	371.40		
Mileage	20.00			
Denver convention.....	26.50			
Tax Com. at Denver.....	26.50			73.00
Superintendent of Poor.....	25.00	25.00		
	<u>\$ 469.40</u>			

STATE SCHOOL OF MINES

T. C. Doolittle, Secretary

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Accounts	Balances		Receipts		Disbursement		Balances	
	Dec. 1, 1914		and		and		Nov. 30, 1915	
	Dr.	Cr.	Transfers	Transfers	Transfers	Transfers	Dr.	Cr.
Assaying fees	\$	6.67	\$	345.00	\$	16.67	\$	335.00
Assaying deposits		199.01		970.00		365.11		803.90
Athletic Assn.		82.67		1,366.27		1,294.68		154.26
Athletic Assn. cash	\$	37.67		4,291.68		4,356.27		99.26
Buildings	115,148.34					5,993.86	151,412.20	
Ceramic geol. fee				18.00		15.00		3.00
Chemistry deposit		833.48		1,255.00		891.85		1,196.63
Chemistry fees		7.00		1,475.00		83.32		1,398.68
Chemistry supplies	8,219.87			469.86		823.20	8,582.21	
Crystallography fee		1.00		204.00		8.00		200.00
Drawing fee		.16		61.75		.74		61.17
Drawing deposit		671.00		158.50		160.50		669.00
Electricity fee				385.00		7.00		378.00
Electrometallurgy fee		5.00		80.00		5.00		80.00
Eng. shop, labor, sup.	3,008.37			1,969.98		4,877.92	2,916.31	
Equipment ledger	265,908.85			18.60		9,667.74	275,527.99	
Expense ledger	6,423.27			1,360.70		84,289.21	89,351.78	
Geol. and Min. supplies	256.51			5.50		423.45	674.46	
Graduation fees				170.00				170.00
Grounds	69,295.45			140.00		14,082.63	83,238.08	
Hydraulic fee				58.00		4.00		54.00
Locker deposit		199.00		67.00		75.00		191.00
Lithology fee				123.00		3.00		120.00
Matriculation fee				295.00				295.00
Mechanical Eng. fee				100.00				100.00
Metallurgy fee				245.00				245.00
Metallography fee				84.00				84.00
Mine Survey fee				183.00		3.00		180.00
Mining laboratory fee				95.00				95.00
Mineralogy fee				373.90		15.05		358.85
Metallurgy supplies	1,700.34			3.63		883.64	2,580.35	
N. H. Hammond L. Fund								
cash	134.04			75.00		405.04	464.08	
N. H. Hammond L. Fund								
notes	775.00			175.00			600.00	

N. H. Hammond L. Fund					
interest		30.04			30.04
N. H. Hammond L. Fund.	1,034.04				1,034.04
Net worth	866,845.81				866,845.81
Ore dressing fee		165.00			165.00
Petrography fee		5.00	5.00		
Physics fee	2.67	276.00	10.67		268.00
Plane Survey fee		200.00			200.00
Prospector's course fee		100.00			100.00
Rentals		383.50			383.50
Students' Rec. Fund.	36,651.35	1,825.91	18,911.45	53,736.89	
State treasurer		571.41	1,148.84	577.43	
State treasurer	153.89	2,146.85	1,992.96		
State revenue		91,137.59			91,137.59
E. G. Stoiber Prize Fund					
cash	171.59	150.00		21.59	
E. G. Stoiber Prize Fund.	171.59		150.00		21.59
Students' refunds		1,939.91	1,939.91		
State Treas. Gen. Fund.	28,762.99	116,418.82	93,855.85	6,200.02	
Students' ledger	619.50	23,262.36	23,403.06	760.20	
Summer school fee		691.00	1,046.00	355.00	
Revolving Fund	1,000.00			1,000.00	
Testing Plant Fund.	861.83	861.83			
Thesis fee		75.00			75.00
Tuition fee		11,475.00	225.00		11,250.00
V. Walsh Loan Fund,					
cash	251.21		368.29	619.50	
V. Walsh Loan Fund,					
notes	960.00	455.00		505.00	
V. Walsh Loan Fund,					
interest		13.29			13.29
V. Walsh Loan Fund.	1,111.21				1,111.21
W. L. Hoyt Loan Fund,					
cash	787.00	75.00	377.86	1,089.86	
W. L. Hoyt Loan Fund,					
interest		2.86			2.86
W. L. Hoyt Loan Fund,					
notes	1,240.00	325.00		915.00	
W. L. Hoyt Loan Fund.	2,002.00				2,002.00
Wood shop labor and sup.	508.24	1,821.72	1,868.69	555.21	
	\$873,175.31	\$873,175.31	\$277,054.46	\$277,054.46	\$981,812.42
					\$981,812.42

STATEMENT OF ASSETS AND LIABILITIES

ASSETS—

Cash—	
State Treas. general fund.....	\$ 6,200.02
H. M. Ruby, treas. for State Treasurer.....	577.43
H. M. Ruby, treas. students' receipts.....	53,736.89
Athletic association	99.26
E. G. Stoiber prize and library fund.....	21.59
Vinson Walsh loan fund.....	619.50
N. H. Hammond loan fund.....	464.08
W. L. Hoyt loan fund.....	1,089.86
	<hr/>
	\$ 62,808.63
Buildings	451,442.20
Grounds	83,238.08
Revolving fund	1,000.00
Furniture and fixtures	61,470.32
Permanent apparatus	153,916.39
Other equipment	60,141.28
Inventories of supplies	15,308.54
Notes Receivable—	
Walsh loan fund	\$ 505.00
Hammond loan fund	600.00
Hoyt loan fund	915.00
	<hr/>
	\$ 2,020.00
Account receivable, students' ledger	760.20
LIABILITIES—	
Vinson Walsh loan fund.....	\$1,034.04
N. H. Hammond loan fund	1,111.21
W. L. Hoyt loan fund	2,002.00
	<hr/>
	\$ 4,147.25
Assaying deposits	803.90
Chemistry deposits	1,196.63
Drawing deposits	669.00
Locker deposits	191.00
	<hr/>
	\$ 2,860.53
E. G. Stoiber prize and library fund.....	21.59
Net capital	885,076.27
	<hr/>
	\$892,105.64
	<hr/>
	\$892,105.64
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UNIVERSITY OF COLORADO

Charles H. Cheney, Treasurer

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
General fund	\$ 4,653.30	\$325,316.15	\$350,772.59	\$ 30,109.74
Mackay fund	795.01	1,637.72	1,329.21	486.50
Thomson endowment fund		76,038.18	3,708.61	72,329.57
Sherman Bennett fund (prize).....	450.77	20.95	.....	471.72
Wm. Porter Herrick fund (loan).....	5,119.00	298.68	225.00	5,192.68
Stoiber scholarship fund	2,140.71	95.82	190.00	2,046.53
Bursar's cash	91.88	88,329.84	87,678.41	743.31
Totals	\$ 2,354.05	\$491,737.34	\$443,903.82	\$ 50,187.57

November 30, 1914

STATEMENT OF OUTSTANDING WARRANTS

General fund	\$36,095.70
Mackay fund	592.00
	————— \$36,687.70

CUSTODY OF FUNDS

Ledger balances Nov. 30, 1915.....	\$50,187.57
Outstanding warrants, Nov. 30, 1915.....	36,687.70
	————— \$86,875.27
Deposits—	
First National Bank, Boulder.....	\$34,778.77
Investments Thomson endowment fund.....	51,353.19
Balance in hands of Bursar.....	743.31
	—————
	\$86,875.27
	————— \$86,875.27

STATE TEACHERS' COLLEGE

(George D. Statler, Treasurer)

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash funds	\$ 18,387.44	\$167,817.70	\$181,106.10	\$ 5,998.74
Heating plant fund	1,120.68	.....	744.75	375.93
Training school building fund.....	198.12	.....	49.50	148.92
Domestic science bldg. and equipment.	7,112.35	.....	6,817.21	265.14
Gunnison Normal school.....	2,639.23	26,829.48	34,493.83	5,025.12
Totals	\$ 29,458.12	\$194,647.18	\$223,241.69	\$ 863.61

December 1, 1915, to August 31, 1916

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Aug. 31, 1916
Cash fund	\$ 5,098.74	\$143,648.84	\$135,863.43	\$ 12,884.15
Heating plant fund	375.93	.....	.....	375.93
Training school building fund.....	148.92	.....	.....	148.92
Domestic Science bldg. and equipment.	265.14	.....	.....	265.14
Gunnison Normal school.....	5,025.12	32,653.72	31,378.42	3,749.82
Totals	\$ 863.61	\$176,302.56	\$167,241.85	\$ 9,924.32

CUSTODY OF FUNDS

Balance Aug. 31, 1916, Geo. D. Statler, treasurer.....	\$	337.77	
Deposits—			
Union National bank, Greeley	\$	326.06	
Greeley National bank, Greeley.....		11.71	
			\$ 337.77
	\$	337.77	\$ 337.77

STATEMENT OF SECRETARY'S REVOLVING FUND

Cash balance Dec. 1, 1915	\$	1,000.00	
August voucher outstanding			\$ 126.31
Cash balance Aug. 31, 1916.....			873.69
	\$	1,000.00	\$ 1,000.00

NORMAL SCHOOL, GUNNISON

Miss Carpenter, Secretary

November 1, 1913, to November 30, 1915, Inc.

STATEMENT OF FEE ACCOUNT

Receipts—

Fees Nov. 1, 1913, to Nov. 30, 1915, inc.....	\$ 3,661.00	
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Disbursements—

Remitted to A. J. Park, secretary.....		\$ 3,661.00
	<hr/>	<hr/>
	\$ 3,661.00	\$ 3,661.00
	<hr/>	<hr/>

STATEMENT OF CASH FUND

Receipts—

Cash balance Nov. 1, 1913	\$ 81.20	
From A. J. Park, secretary.....	\$ 647.59	
Copy of annual	1.50	
Refund from Mine & Smelter Co.	2.00	
	<hr/>	
	\$ 651.09	

Disbursements—

Contingent expenses		\$ 647.62
Balance Nov. 30, 1914		84.67
	<hr/>	<hr/>
	\$ 732.29	\$ 732.29
	<hr/>	<hr/>

STATE AGRICULTURAL COLLEGE

L. M. Taylor, Secretary

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds.	Balances		Receipts and Transfers	Disbursements and Transfers	Balances	
	Dec. 1, 1914				Nov. 30, 1915	
	State Treas.	Local Treas.			State Treas.	Local Treas.
College Funds—						
Sect'y Revolving fund.....	\$ 2,000.00					\$ 2,000.00
Morrill fund, U. S.....		30,613.36	\$ 50,000.00	\$ 56,396.35		21,217.01
Tax fund.....	\$ 3,966.07		95,326.03	97,545.21	\$ 1,746.89	
College special (cash)....	313.15		22,978.21	24,323.26	1,031.90	
Land income.....	2,082.94		13,800.64	14,842.07	1,041.06	
Fort Lewis (cash).....	4,886.56		13,135.74	16,048.84	1,973.46	
Grand Junction (cash)....	611.78		160.00	171.00	600.78	
Smith-Lever, U. S.....		3,776.09	12,396.31	14,619.50		1,552.90
Smith-Lever, counties....			1,150.02	407.74		742.28
Smith-Lever sales.....			22.84	2.26		20.58
Registrar's cash.....		6,702.50	21,340.75	19,964.25		8,079.00
Appropriations—						
Smith-Lever, state.....			14,000.00	5,093.79	8,906.21	
Horticultural, state.....			2,500.00	1,191.19	1,308.81	
Forester, state.....			10,000.00	2,126.72	7,873.28	
Agri. Col. heating plant..			50,000.00	20,160.40	29,839.60	
Agricultural Col. repairs..			20,000.00	13,154.42	6,845.58	
Agricul. Col. maintenance			16,500.00	12,600.78	3,899.22	
Grand Jct. Indian school						
drainage.....			5,000.00		5,000.00	
Fort Lewis, maintenance..			9,000.00	9,000.00		
State Board of Agricul-						
ture of Lands.....	2,000.00				2,000.00	
Experiment Station funds—						
Hatch.....		2,507.67	15,000.00	14,962.52		2,545.15
Adams.....		1,372.84	15,000.00	14,077.97		2,294.87
Station special (cash) ..		7,761.87	4,953.16	8,348.09		4,366.94
Station sales.....		387.67	260.25			647.92
Station horse (cash)....			3,510.83	2,834.16		676.67
Secretary revolving fund ..		1,000.00				1,000.00

Appropriation Experiment					
Stations—					
Fort Collins	.....	10,000.00	10,000.00	.....	.....
Greeley	5,000.00	2,413.62	2,586.38
<hr/>					
Totals	\$ 13,860.05	\$ 56,122.00	\$411,034.78	\$360,284.14 \$ 72,589.37 \$ 48,143.32
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CUSTODY OF FUNDS

Cash balance local Treas. Nov. 30, 1915.....	\$ 48,143.32
Fort Collins National Bank.....	\$ 47,509.35
Cash and cash items.....	633.97
	<hr/>
	\$ 48,143.32 \$ 48,143.32
	<hr/>

COLORADO STATE PENITENTIARY

Warden—Thomas J. Tynan

December 1, 1910, to November 30, 1912, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1910	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1912
Prisoners' cash	\$ 5,524.65	\$ 28,007.34	\$ 28,142.04	\$ 5,089.95
Library fund	275.65	2,268.81	2,230.35	314.11
Commissions	185.08	659.10	624.97	219.21
Convict earnings fund.....	5,630.60	33,144.24	34,578.25	4,196.59
	<u>\$ 11,615.98</u>	<u>\$ 64,079.49</u>	<u>\$ 65,875.61</u>	<u>\$ 9,819.86</u>
State Treasurer's Cash Fund—				
Convict labor fund.....	\$ 7,257.30	\$ 34,578.25	\$ 41,255.64	\$ 579.91
Maintenance Fund—				
Officers' salaries		26,945.26	26,945.26	
Guards' salaries		90,221.30	90,221.30	
Stationery and office expense.....		3,667.81	3,667.81	
Provisions		62,801.42	62,801.42	
Clothing and shoes.....		16,424.50	16,424.50	
Beds, bedding and towels.....		1,067.92	1,067.92	
Drugs and medicines.....		1,766.72	1,766.72	
Tobacco		2,451.97	2,451.97	
Furniture and fixtures.....		395.50	395.50	
Poultry		1,952.92	1,952.92	
Leased gardens and ranches.....		5,337.81	5,337.81	
Arms and ammunition.....		35.11	35.11	
Forage and team expense.....		5,509.11	5,509.11	
Discharged convicts		353.60	353.60	
Escaped convicts		2,567.00	2,567.00	
Improvements and repairs.....		3,907.22	3,907.22	
Fuel and light.....		17,731.38	17,731.38	
Hogs and cows.....		12,371.93	12,371.93	
Commissioner's salary and expense		808.72	808.72	
Physician's salary		2,400.00	2,400.00	
Chaplain's salary		2,000.00	2,000.00	
General expense		16,461.45	16,461.45	
Lime kilns and quarries.....		10,250.49	10,250.49	
Stone yard and quarries.....		7,219.70	7,219.70	
Horses and vehicles.....		1,338.59	1,338.59	
Paroled convicts		3,072.45	3,072.45	
Real estate sales account.....		340.00	340.00	
		<u>\$299,399.88</u>	<u>\$299,399.88</u>	

General Appropriation Funds—

Maintenance		\$225,000.00	\$225,000.00	
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Special Appropriation Funds—

General repairs		12,000.00	12,000.00	
Parole officer	141.33		141.33	
Parole officers		6,000.00	5,625.81	374.19
Denver and Fort Collins road.....		3,480.00	3,462.73	17.27
Cold storage and ice plant.....	8,000.00		8,000.00	
New barn		5,351.24	5,351.24	
		<hr/>	<hr/>	<hr/>
	\$ 8,141.33	\$ 26,180.00	\$ 34,229.87	\$ 391.46
Transfers		351.24	351.24	
		<hr/>	<hr/>	<hr/>
	\$ 8,141.33	\$ 26,831.24	\$ 34,581.11	\$ 391.46
		<hr/>	<hr/>	<hr/>
Real estate and improvements.....	\$735,395.01			\$735,395.01

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Prisoners' cash	\$ 5,089.95	\$ 23,187.24	\$ 22,777.38	\$ 5,499.81
Library fund	314.11	2,097.20	2,015.06	396.25
Commission	219.21	629.66	654.95	193.92
Convict earnings fund.....	4,196.59	28,314.73	31,511.32	1,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 9,819.86	\$ 54,228.83	\$ 56,958.71	\$ 7,089.98
	<hr/>	<hr/>	<hr/>	<hr/>
State Treasurer's Cash Fund—				
Convict labor fund.....	\$ 579.91	\$ 31,511.32	\$ 32,091.13	\$.10
Maintenance Funds—				
Officers' salaries		\$ 25,515.29	\$ 25,515.29	
Guards' salaries		77,811.62	77,811.62	
Stationery and office expense.....		3,346.21	3,346.21	
Provisions		53,735.15	53,735.15	
Clothing and shoes.....		17,866.81	17,866.81	
Beds, bedding and towels.....		965.67	965.67	
Drugs and medicines.....		1,865.63	1,365.63	
Tobacco		1,162.24	1,162.24	
Paroled convicts		6,598.90	6,598.90	
Poultry		2,045.95	2,045.95	
Leased gardens and ranches.....		10,117.89	10,117.89	
Arms and ammunition.....		51.54	51.54	
Forage and team expense.....		3,971.03	3,971.03	
Discharged convicts		405.35	405.35	
Escaped convicts		3,937.07	3,937.07	
Improvements and repairs.....		3,623.33	3,623.33	

Fuel and lights.....		10,191.11	10,191.11	
Hogs and cows.....		9,681.18	9,681.18	
Commissioner's salary and expense		342.10	342.10	
Physician's salary		2,073.33	2,073.33	
Chaplain's salary		1,750.00	1,750.00	
General expense		16,032.15	16,032.15	
Lime kilns and quarries.....		4,713.61	4,713.61	
Stone yard and quarries.....		3,099.10	3,099.10	
		<hr/>	<hr/>	
		\$260,405.86	\$260,405.86	
		<hr/>	<hr/>	
General Appropriation Funds—				
Maintenance		\$200,000.00	\$200,000.00	
Special Appropriation Funds—				
Parole officer	\$ 374.19	\$ 8,000.00	\$ 6,456.16	\$ 1,918.03
Cell house improvements.....		7,000.00	7,000.00	
Administration Building		10,935.33	10,928.24	7.09
Denver and Fort Collins road.....	17.27		17.27	
		<hr/>	<hr/>	
	\$ 391.46	\$ 25,935.33	\$ 24,401.67	\$ 1,925.12
Real estate and improvements.....	\$735,395.01			\$735,395.01
		<hr/>	<hr/>	

December 1, 1914, to July 22, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances July 22, 1915
Prisoners' cash	\$ 5,499.81	\$ 5,530.84	\$ 5,602.09	\$ 5,428.56
Library Fund	396.25	499.00	546.75	348.50
Commission	193.92	151.97	112.05	233.84
Convict earnings fund.....	1,000.00	5,087.51	4,065.77	2,021.74
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	\$ 7,089.98	\$ 11,269.32	\$ 10,326.66	\$ 8,032.64
	<hr/>	<hr/>	<hr/>	<hr/>
State Treasurer's Cash Fund—				
Convict labor fund.....	\$.10	\$ 4,065.77	\$ 2,425.07	\$ 1,640.80
Maintenance Funds—				
Officers' salaries			\$ 10,527.71	\$ 10,527.71
Beds, bedding and towels.....			828.24	828.24
Drugs and medicines.....			1,247.99	1,247.99
Tobacco			608.60	608.60
Leased gardens and ranches.....			4,290.52	4,290.52
Discharged convicts			200.70	200.70
Escaped convicts			1,284.52	1,284.52
Improvements and repairs.....			1,186.52	1,186.52
Fuel and lights.....			14,137.60	14,137.60
Guards' salaries			31,672.10	31,672.10

STATEMENT OF SALES LEDGER BALANCES

Balances December 1, 1910.....	\$ 1,789.71	
Sales Dec. 1, 1910, to Nov. 30, 1912....	\$ 26,679.81	
Sales Dec. 1, 1912, to Nov. 30, 1913....	10,505.20	
Sales Dec. 1, 1913, to Nov. 30, 1914....	9,170.28	
Sales Dec. 1, 1914, to July 22, 1915....	3,301.27	
	<u>19,659.56</u>	
Cash and Credits—		
Dec. 1, 1910, to Nov. 30, 1912.....	\$ 27,128.24	
Dec. 1, 1912, to Nov. 30, 1913....	10,945.13	
Dec. 1, 1913, to Nov. 30, 1914....	9,197.71	
Dec. 1, 1914, to July 22, 1915....	3,143.69	
	<u>\$ 50,114.77</u>	
Bills receivable—Good	356.44	
Bills receivable—Doubtful	678.09	1,031.53
	<u>\$ 51,449.30</u>	<u>\$ 51,449.30</u>

STATEMENT OF COMMISSIONERS' SALARY AND EXPENSE

Helen L. Grenfell, Commissioner—	
Salary December 1, 1910, to November 30, 1912.....	\$ 600.00
Salary December 1, 1912, to November 30, 1914.....	75.00
Expenses December 1, 1912, to November 30, 1914.....	75.40
Jesse Harris, Commissioner—	
Expenses December 1, 1910, to November 30, 1912.....	148.25
Expenses December 1, 1912, to November 30, 1914.....	169.80
Chas. Munn, Commissioner—	
Salary December 1, 1910, to November 30, 1912.....	133.87
Expenses December 1, 1910, to November 30, 1912.....	1.60
E. W. McDaniel, Commissioner—	
Expenses December 1, 1912, to November 30, 1914.....	43.15

STATEMENT OF VOUCHERS DRAWN TO THOS. J. TYNAN FOR ROYALTIES
BY COLORADO MOTION PICTURE CO.

Voucher No. 41, January 19, 1914, "To check No. 137, \$350.00, on account of money due for royalty on Hand of Law".....	\$ 350.00
Voucher No. 47, January 21, 1914, "To check on account of royalty on Hand of Law partial payment"	275.00
Voucher No. 293, April 23, 1914, "Balance on royalty".....	75.00
	<u>\$ 700.00</u>

STATE REFORMATORY

M. P. Capp, Warden

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Maintenance		\$100,000.00	\$100,000.00	.....
Farm sales	\$ 161.49	6,909.31	6,916.97	\$ 153.83
Prisoners' cash	208.31	3,524.14	3,388.38	344.07
Plumbing and sanitary fixtures.....		3,000.00	2,400.00	600.00
Tools		2,500.00	2,500.00	.....
Stone wall and reservoir.....		2,000.00	411.38	1,588.62
Totals	\$ 369.80	\$117,933.45	\$115,616.73	\$ 2,686.52

December 1, 1914, to August 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Nov. 30, 1914	Receipts Transfers	Disbursements Transfers	Balances Aug. 31, 1915
Maintenance		\$ 92,069.64	\$ 37,156.93	\$ 54,912.71
Farm sales	\$ 153.83	1,593.11	1,080.20	666.74
Prisoners' cash	344.07	1,892.50	2,005.34	231.23
Plumbing and sanitary fixtures.....	600.00	.....	.....	600.00
Stone wall and reservoir.....	1,588.62	.....	.....	1,588.62
Totals	\$ 2,686.52	\$ 95,555.25	\$ 40,242.47	\$ 57,999.30

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LIBRARY AND ENTERTAINMENT FUND

Receipts—

Balance December 1, 1912.....	\$ 3.92
Received for visitors, officers, etc.....	54.88

Disbursements—

Vouchers	\$ 47.73
Balance November 30, 1914.....	11.07
	<hr/>
	\$ 58.80
	<hr/>
	\$ 58.80
	<hr/>

December 1, 1914, to August 31, 1915, Inc.

STATEMENT OF LIBRARY AND ENTERTAINMENT FUND

Receipts—

Balance December 1, 1914.....	\$	11.07
Received from Buena Vista High School.....		5.55

Disbursements—

Vouchers		\$	9.60	
Balance August 31, 1915.....			7.02	
	\$	16.62	\$	16.62

STATEMENT OF EXPENSES—BOARD OF CONTROL

	Salary	Mileage	Pullman	Expenses	Total
E. W. McDaniel.....	\$ 49.10	\$ 5.20	\$ 12.45	\$ 66.75	\$ 66.75
J. H. Maupin.....	109.15	13.70	21.05	143.90	143.90
Helen L. Grenfell.....	\$100.00	144.00	.....	36.75	280.75
Jesse Harris	15.20	3.60	9.55	28.35	28.35
	\$100.00	\$317.45	\$ 22.50	\$ 79.80	\$519.75

STATE INSANE ASYLUM

Dr. H. A. La Moure, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash fund	\$ 830.16	\$101,703.55	\$ 78,389.47	\$ 24,144.24
Maintenance fund .....	.....	200,000.00	109,052.22	90,947.78
Insurance fund .....	.....	12,000.00	11,087.10	912.90
Library and amusement fund.....	.....	2,500.00	1,129.10	1,370.90
Repair and improvement fund.....	.....	20,000.00	4,680.07	15,319.93
Boiler house and laundry fund.....	.....	30,000.00	30,000.00	.....
Kitchen fund .....	.....	17,000.00	17,000.00	.....
Tunnel fund .....	.....	10,000.00	10,000.00	.....
Cottage furnishing fund.....	.....	15,000.00	15,000.00	.....
Building fund .....	.....	120,000.00	649.42	119,350.58
Revolving fund	1,000.00	.....	.....	1,000.00
Junk department .....	.....	4,891.91	4,864.36	27.55
Sales industrial department.....	.....	233.85	233.85	.....
Inmates' cash fund.....	1,624.26	465.22	410.32	1,679.16
Totals	\$ 3,454.42	\$533,794.53	\$282,495.91	\$254,753.04

STATE SCHOOL FOR MUTE AND BLIND

W. K. Argo, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash fund	\$ 5,958.11	\$105,604.77	\$ 97,987.60	\$ 1,659.06
Library fund	225.56	410.94	557.20	79.30
Stratton fund	476.38	501.25	977.00	.63
Boiler fund		6,500.00	6,500.00	
Roof fund		4,000.00	4,000.00	
Hospital fund		1,000.00	952.30	47.70
Machinery fund		2,700.00	2,700.00	
Insurance fund		2,000.00	2,000.00	
Revolving fund		500.00	500.00	
Pupils' cash fund.....	443.11	1,013.41	1,052.18	404.34
Library fund—Superintendent Acct. ...	30.00	296.00	296.00	30.00
Miscellaneous cash—Supt. Acct.	118.10	3,393.36	3,442.91	68.55
Totals	\$ 4,664.96	\$127,919.73	\$120,965.19	\$ 2,289.58

WORKSHOP FOR BLIND

J. A. Clandaw, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Merchandise	\$ 653.34	\$ 28,883.54	\$ 17,198.45	\$ 12,338.43
Expense		1,113.68	1,113.68	
Salaries		1,260.00	1,260.00	
Wages		7,813.02	7,813.02	
State of Colorado.....	11,605.26	12,942.06	5,451.32	19,096.00
Equipment	2,355.25	924.80	163.58	3,116.47
Building	8,514.91	115.31		8,630.22
Profit and loss.....		5,435.78	5,435.78	
Resources and liabilities.....		24,859.56	24,859.56	
Interest and discount.....		254.82	254.82	
Total	\$ 23,128.76	\$ 83,602.57	\$ 63,550.21	\$ 43,181.12

COLORADO SOLDIERS' AND SAILORS' HOME

A. W. Hogle, Commandant

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balance Nov. 30, 1915
Colorado general appropriation		\$ 70,000.00	\$ 35,104.53	\$ 34,895.47
Colorado special repairs appropriation		5,000.00	3,422.34	1,577.66
Colorado special plumbing appropriation		2,000.00	1,136.69	863.31
Colorado special bakery appropriation		1,000.00	976.87	23.13
Colorado special furnishing appropriation		500.00	496.64	3.36
U. S. Government	\$ 325.73	17,812.60	15,510.88	2,627.45
Contingent cash account	4,215.56	8,164.91	9,939.28	2,441.19
Dyke fund	167.02	6.69		173.71
Trust funds	6,573.55	203.00	3,543.46	3,233.09
Totals	\$ 11,281.86	\$104,687.20	\$ 70,130.69	\$ 45,838.37

STATEMENT OF EXPENSES—BOARD OF CONTROL

	Salary	Expenses	Total
Commissioner Ewing	\$ 5.00	\$ 19.22	\$ 24.22
Commissioner Jacob Jewel	30.00	46.60	76.60
Commissioner O. S. Reid	30.00	83.15	113.15
Commissioner C. A. Brooks	20.00	83.75	103.75
Commissioner Burdic	20.00	30.60	50.60
Total	\$105.00	\$263.32	\$368.32

STATE HOME FOR DEPENDENT CHILDREN

C. A. Donnelly, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Personal property	\$ 25,155.52	.....	.....	\$ 25,155.52
Real estate	125,442.68	.....	.....	125,142.68
E. C. Howe, cash legacy fund.....	75.00	\$ 50.00	.....	125.00
Maintenance fund .....	.....	99,299.00	\$ 43,494.53	55,804.17
Special appropriations .....	.....	2,701.00	1,087.68	1,613.32
Cash fund	314.88	1,000.00	251.93	1,062.95
	<hr/>	<hr/>	<hr/>	<hr/>
	\$150,988.08	\$103,050.00	\$ 44,834.14	\$209,203.94
	<hr/>	<hr/>	<hr/>	<hr/>

STATEMENT OF CASH FUND

Receipts—

Balance December 1, 1914.....	\$ 878.21
Stock	\$ 672.19
Provisions	17.55
Maintenance	135.00
Clothing	14.45
Postage and telephones.....	5.16
General expense	45.94
	<hr/>
	890.29

Disbursements—

Remitted to State Treasurer.....	\$1,000.00
Balance November 30, 1915.....	768.50
	<hr/>
	\$1,768.50
	<hr/>
	\$1,768.50
	<hr/>

STATE INDUSTRIAL SCHOOL FOR BOYS

Fred L. Paddelford, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Maintenance fund		\$150,000.00	\$ 81,970.33	\$ 68,029.67
Machinery fund		3,000.00	654.23	2,345.77
Cash funds		9,139.22	9,095.88	43.34
Trust funds	\$ 178.30	847.34	854.51	171.13
Totals	\$ 178.30	\$162,986.56	\$ 92,574.95	\$ 70,589.91

STATE INDUSTRIAL SCHOOL FOR GIRLS

Elizabeth Purcell, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash—State Treasurer.....	\$11,634.32	\$ 21,020.99	\$ 28,676.57	\$ 3,978.74
Appropriations		10,000.00	4,681.92	5,318.08
County accounts	3,438.00	21,988.50	21,199.00	2,648.50
Interest on county warrants.....		14.84	14.84	
	\$ 8,196.32	\$ 53,024.33	\$ 54,572.33	\$ 6,648.32

STATE HOME AND TRAINING SCHOOL FOR MENTAL DEFECTIVES

Dr. A. P. Busey, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Support and maintenance.....		\$ 60,000.00	\$ 27,772.10	\$ 32,227.90
Improvement		5,000.00	466.68	4,533.32
Cash	\$ 3,066.37	1,024.95	1,653.37	2,437.95
Inmates' cash	50.26	2.55	.93	51.88
Totals	\$ 3,116.63	\$ 66,027.50	\$ 29,893.08	\$ 39,251.05

SECRETARY OF STATE

James B. Pearce, Secretary

December 1, 1912, to November 30, 1913, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912..... \$ 6,539.74

Main Account—

Annual Reports \$ 29,697.00
 Incorporations 52,709.20
 Amendments 9,438.50
 Certified copies 2,012.65
 Seal and paid up stock..... 1,667.01
 Notary commission 4,309.00
 Certificate of authority..... 5,295.00
 Session Laws, etc..... 2,224.75
 Miscellaneous 4,694.92

————— \$112,048.03

Flat tax 51,557.43

Brand department 2,479.00

Motor vehicle licenses..... 60,265.00

Disbursements—

State Treasurer \$198,169.97

Brand department 2,283.20

Motor vehicle license expense..... 32,288.15

Refunds 25.88

————— \$232,767.20

Balance November 30, 1913 122.00

————— \$232,889.20

————— \$232,889.20

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1913.....	\$	122.00
Main Account—		
Annual reports	\$	27,932.00
Incorporations		46,375.37
Amendments		4,252.60
Certified copies		1,953.00
Seal and paid up stock.....		1,083.48
Notary commission		4,044.00
Certificate of authority.....		4,756.00
Session Laws, etc.....		872.15
Miscellaneous		4,244.25
	\$	95,512.85
Flat tax		39,903.69
Motor vehicle licenses.....		80,079.00

Disbursements—

State Treasurer	\$173,846.23
Motor vehicle license expense.....	41,051.31
Refunds	17.00
	<u>\$214,914.54</u>
Balance November 30, 1914.....	703.00
	<u>\$215,617.54</u>
	<u>\$215,617.54</u>

December 1, 1914, to January 12, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1914.....	\$	703.00
Main Account—		
Annual reports	\$	371.00
Incorporations		4,029.50
Amendments		352.70
Certified copies		176.00
Seal and paid up stock.....		97.50
Notaries' commissions		671.00
Certificates of authority.....		508.00
Session Laws, etc.....		68.10
Miscellaneous		292.60
	\$	6,566.40

Flat tax	646.39	
Motor vehicle licenses.....	14,789.50	
Disbursements—		
State Treasurer		\$ 7,611.54
Motor vehicle license expense.....		4,690.25
		<hr/>
		\$ 12,301.79
Balance January 12, 1915.....		10,403.50
	<hr/>	<hr/>
	\$ 22,705.29	\$ 22,705.29
	<hr/>	<hr/>

July 15, 1913, to January 12, 1915, Inc.

STATEMENT OF MOTOR VEHICLE DEPARTMENT

Receipts—		
Owners	\$130,749.50	
Dealers	6,475.00	
Motorcycles	13,543.50	
Drivers	4,354.50	
	<hr/>	\$155,122.50
Disbursements—		
Refunds		\$ 2.50
Expenses		11,342.89
		<hr/>
		\$ 11,345.39
50% paid to County Treasurers.....		66,686.82
50% paid to State Treasurer.....		66,686.79
		<hr/>
		\$133,373.61
Balance January 12, 1915.....		10,403.50
	<hr/>	<hr/>
	\$155,122.50	\$155,122.50
	<hr/>	<hr/>

STATE COMMISSIONER OF LABOR

Edwin V. Brake, Deputy Labor Commissioner

December 1, 1912, to January 27, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$	11.00
Licenses	\$	4,197.00
Licenses		50.00
	—————	\$ 4,247.00

Disbursements—

Salaries	\$	3,522.90
Expenses		366.35
Return of bond money.....		2.00
		—————
	\$	3,891.25
Balance State Treasurer	\$	327.00
Balance State Auditor and Treasurer.....		39.75
		—————
		366.75
	—————	—————
	\$	4,258.00
		\$ 4,258.00

STATE TREASURER

Treasurer—Roady Kenchan

December 1, 1910, to November 30, 1912, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1910	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1912
Cash and revenue funds.....	\$ 3,309,320.54	\$ 7,240,477.56	\$ 7,377,603.01	\$ 4,164,195.09
Investment funds—				
Agricultural college.....	64,748.82	147,204.38	85,002.59	2,547.03
Internal improvement.....	28,625.90	.....	.....	28,625.90
Internal imp. income.....	286.47	.....	.....	286.47
Public school land.....	1,690,884.13	2,880,065.98	3,250,277.22	2,061,095.37
University	27,763.87	.....	.....	27,763.87
	—————	—————	—————	—————
	\$ 3,309,320.54	\$10,267,747.92	\$10,712,882.82	\$ 4,164,195.09
	1,812,309.19	.....	.....	2,120,318.64
	—————	—————	—————	—————
	\$ 1,497,011.35	\$10,267,747.92	\$10,712,882.82	\$ 2,043,876.45

Treasurer—M. A. Leddy

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Cash and revenue funds	\$ 4,164,195.09	\$10,530,123.54	\$10,439,131.78	\$ 4,255,186.85
Investment funds—				
Agricultural college	2,547.03	317,777.64	198,014.63	182,784.02
Internal improvement	28,625.90	67,100.00	38,474.10	.....
Internal imp. income	286.47	700.00	413.53	.....
Public school land	2,061,095.37	2,847,582.10	3,339,926.87	2,553,440.14
University	27,763.87	.....	35,136.13	62,900.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 4,164,195.09	\$13,763,283.28	\$14,351,097.04	\$ 4,255,186.85
	2,120,318.64	.....	.....	2,799,124.16
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 2,043,876.45	\$13,763,283.28	\$14,351,097.04	\$ 1,456,062.69
	<hr/>	<hr/>	<hr/>	<hr/>

December 1, 1914, to January 12, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash and revenue funds	\$4,255,186.85	\$ 301,779.46	\$ 594,487.82	\$3,962,478.49
Investment funds—				
Agricultural college	182,784.02	110,915.82	26,110.91	97,979.11
Internal improvement . . . . .	.....	.....	.....	.....
Internal imp. income . . . . .	.....	.....	.....	.....
Public school land	2,553,440.14	151,571.99	167,070.00	2,568,938.15
University	62,900.00	.....	.....	62,900.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$4,255,186.85	\$ 564,267.27	\$ 787,668.73	\$3,962,478.49
	2,799,124.16	.....	.....	2,729,817.26
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,456,062.69	\$ 564,267.27	\$ 787,668.73	\$1,232,661.23
	<hr/>	<hr/>	<hr/>	<hr/>

January 12, 1915

CUSTODY OF FUNDS

Cash balance January 12, 1915.....	\$1,232,661.23	
Error in school fund	9,868.50	
		\$1,212,529.73
Investments—		
Agricultural college	\$ 97,979.11	
Public school, permanent	2,568,938.15	
Public school, income	600,900.00	
University	62,900.00	
		\$3,330,717.26
Interest and exchange—		
On 1909 bonds	\$ 511.95	
On 1910 bonds	2,331.08	
On 1914 bonds	10,707.20	
		\$ 13,550.23
Cash over .....		.07
Deposits—		
First National bank, Denver		\$1,232,661.23
First National bank, Denver		10,707.20
City Bank and Trust Co., No. 1.....		511.95
City Bank and Trust Co., No. 2.....		2,301.81
City Bank and Trust Co., No. 2.....		29.27
		\$1,246,211.46
Bonds—		
Fund. bonds series 1909 (pur. value).....	\$ 595,984.18	
Fund. bond series 1910 (pur. value).....	407,257.68	
Fund. bonds series 1910 (not trans.).....	463,500.00	
Fund. bonds series 1910 (school inc.).....	600,900.00	
Insur. bonds series 1914 (par value).....	221,700.00	
		\$2,289,341.86
Receipt from University of Colorado for funding bonds of 1910 to be used as collateral		35,000.00
Warrants		1,006,375.47
Unaccounted for		9,868.50
	\$4,586,797.29	\$4,586,797.29

STATEMENT OF INTEREST ON BONDS SERIES 1909

Interest due coupons No. 1 to No. 11, inc.....	\$90,767.00	
Interest credited to public school land income.....		\$80,898.50
Balance not credited coupon No. 10.....		9,868.50
	\$90,767.00	\$90,767.00

FACSIMILE OF ENTRY ON CASH BOOK SHOWING FALSE ENTRIES TO KOUNTZE
BROS., BLAIR & CO., ET. AL.

Cash book 1913, page 231, December 31, 1914—

Blair & Co., cash advanced to cover coupons interest on insurrection bonds.....	\$ 9,000.00
Kountze Bros., cash advanced to cover coupons interest on insurrection bonds..	6,000.00
T. H. Iles, coupons paid	72.00
Colorado National, paid	747.00
City bank, Victor, paid	178.50
	<hr/>
	\$15,997.50
	<hr/>

STATEMENT OF BOND EXCHANGE FUND

Cash balance, January 12, 1915.....	\$13,551.10	
Cash received on bond exchange.....	\$ 5,404.38	
Interest received on bond exchange.....	756.94	
	<hr/>	\$ 6,161.32
Transferred to revenue of 1909.....		\$ 511.95
Transferred to revenue of 1910.....		2,331.88
Transferred to revenue of 1911.....		11,459.77
Certificate of indebtedness		2,708.23
		<hr/>
		\$17,011.83
Capitol Hill State bank.....		\$ 2,580.18
First National bank.....		120.41
		<hr/>
		\$ 2,700.59
	<hr/>	<hr/>
	\$19,712.42	\$19,712.42
	<hr/>	<hr/>

Treasurer—Allison Stocker

January 12, 1915, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 12, 1915	Receipts Transfers	Disbursements Transfers	Balance Nov. 30, 1915
Cash and revenue funds.....	\$3,962,478.49	\$5,178,278.61	\$4,673,667.87	\$4,467,089.23
Investment funds—				
Agricultural college.....	97,979.44	178,472.68	258,956.99	178,463.42
Internal improvements				
Internal imp., income				
Public school land.....	2,568,938.15	1,368,346.74	1,506,048.81	2,706,610.25
University	62,900.00			62,900.00
	<u>\$3,962,478.49</u>			<u>\$4,467,089.23</u>
	2,729,817.26			2,947,973.67
	<u>\$1,232,661.23</u>	<u>\$6,725,098.00</u>	<u>\$6,438,643.67</u>	<u>\$1,519,115.56</u>

CUSTODY OF FUNDS

Cash balance November 30, 1915.....	\$1,519,115.56
Error in school fund income.....	9,868.50
Error in civil service fund.....	2.00
	<u>\$1,528,986.06</u>

Investments—

Agricultural college	\$ 178,463.42
Public school, permanent	2,706,610.25
Public school, income	600,900.00
University	62,900.00
	<u>\$3,548,873.67</u>

Cash over07

Deposits—

First National bank	\$ 280,284.41
Less outstanding checks	6,507.10
	<u>\$ 273,777.31</u>
Denver National bank	183,165.14
Less outstanding checks	708.50
	<u>\$ 182,456.64</u>
Hamilton National bank	16,288.39
Less outstanding checks	134.43
	<u>\$ 16,153.96</u>

Certificates of deposit	1,011,500.00	
Kountze Bros.	5,125.50	
Blair & Co.	864.00	
Cash in Treasurer's office	2,870.15	
Compensation fund, bonds and int....	26,368.00	
	<hr/>	\$1,519,115.56
Error in charging Warrant No. 84066 .		.10
Bonds invested		2,562,627.82
Warrants invested		986,245.92
Unaccounted for		9,870.40
	<hr/>	<hr/>
	\$5,077,859.80	\$5,077,859.80
	<hr/>	<hr/>

November 30, 1915

STATEMENT OF BONDED INDEBTEDNESS

Funding bonds, series of 1897.....	\$ 163,000.00
Funding bonds, series of 1909.....	932,000.00
Funding bonds, series of 1910.....	1,997,500.00
Funding bonds, series of 1914.....	686,900.00
	<hr/>
Totals	\$3,779,400.00
	<hr/>

LICENSE DEPARTMENT—STATE TREASURER

M. A. Leddy, Treasurer

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Liquor licenses Nos. 20493 to 24618, at \$25.00.....	\$103,150.00
License transfers, 430 at \$2.50.....	1,075.00
License fees from counties	1,791.00
Detective agency licenses	900.00

Disbursements—

Cancelled licenses		\$ 125.00
Transferred to general revenue, 1913	\$56,483.50	
Transferred to general revenue, 1914.....	50,307.50	
	<u> </u>	\$106,791.00
	\$106,916.00	\$106,916.00

STATE MILITARY BOARD

Adjutant General—John Chase

November 30, 1915

STATEMENT OF OUTSTANDING VOUCHERS

Outstanding vouchers, December 1, 1912.....	\$ 11,812.98	
Vouchers issued Dec. 1, 1912, to Nov. 30, 1913... \$	76,538.33	
Vouchers issued Dec. 1, 1913, to Nov. 30, 1914... \$	77,142.79	
Vouchers issued Dec. 1, 1914, to Nov. 30, 1915... \$	107,059.36	
	<u> </u>	\$260,740.48
Vouchers paid Dec. 1, 1912, to Nov. 30, 1913.....		\$ 73,078.80
Vouchers paid Dec. 1, 1913, to Nov. 30, 1914.....	90,817.90	
Less warrants issued in error.....	241.67	
	<u> </u>	\$ 90,576.23
Vouchers paid Dec. 1, 1914, to Nov. 30, 1915.....	91,773.21	\$255,428.24
Outstanding vouchers, Nov. 30, 1915.....		17,125.22
	<u> </u>	\$272,553.46
	<u> </u>	\$272,553.46

December 1, 1912, to November 30, 1913, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$ 1,883.09
Military poll tax	\$ 77,723.61
Interest	788.59
Miscellaneous	619.62
	<hr/>
	\$ 79,131.82
Cancelled warrants	9.50

Disbursements—

Vouchers paid		\$ 73,078.80
Balance November 30, 1913.....		7,945.61
	<hr/>	<hr/>
	\$ 81,024.41	\$ 81,024.41
	<hr/>	<hr/>

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF MISCELLANEOUS RECEIPTS

Receipts—

Court fines, sale of stores, etc.....	\$1,726.80	
Sale of horses (50 head)	1,553.75	
Refunds of pay	22.68	
	<hr/>	
	\$3,303.23	
Transferred to insurrection bonds sinking fund....		\$3,303.23
	<hr/>	<hr/>
	\$3,303.23	\$3,303.23
	<hr/>	<hr/>

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF MISCELLANEOUS RECEIPTS

Receipts—

Sale of horses	\$1,483.25
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Disbursements—

Transferred to insurrection bond sinking fund.....		\$1,483.25
	<hr/>	<hr/>
	\$1,483.25	\$1,483.25
	<hr/>	<hr/>

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1914	\$ 5,820.63
Military poll tax	\$87,476.68
Interest	1,084.12
Miscellaneous	1,741.37
	<u>\$ 90,302.17</u>
Cancelled warrants	5.35

Disbursements—

Vouchers paid		\$ 91,773.21
Balance November 30, 1915		4,354.91
	<u></u>	<u></u>
	\$ 96,128.15	\$ 98,128.15
	<u></u>	<u></u>

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1913	\$ 7,945.61
Military poll tax	\$ 81,513.85
Interest	908.78
Miscellaneous	6,270.29
	<u>\$ 88,692.92</u>

Disbursements—

Vouchers paid		\$ 90,817.90
Balance November 30, 1914		5,820.63
	<u></u>	<u></u>
	\$ 96,638.53	\$ 96,638.53
	<u></u>	<u></u>

July 1, 1913, to June 30, 1914, Inc.

STATEMENT OF U. S. GOVERNMENT FUNDS

Appropriations under Sec. 13, R. S. U. S. 1908...	\$ 18,757.97
Additional from unallotted funds.....	1,853.92
	<u>\$ 20,611.89</u>

Disbursements—	
Quartermaster	\$ 3,674.05
Ordnance	10,812.52
Engineers	1,065.43
Signal	5,059.89
	\$ 20,611.89
	\$ 20,611.89
Balance due state July 1, 1913.....	\$ 3,568.06
Appropriations Sec. 1661, R. S. U. S.....	21,496.57
Disbursements—	
Ordnance	\$ 1,415.75
Publications	276.29
Medical supplies	3.22
	\$ 1,695.26
Disbursing officer—	
Pay	\$ 8,531.94
Transportation	581.20
Subsistence	266.43
Incidentals (camp purposes).....	1,699.36
Rifle range (construction and imp.).....	2,911.50
Caretakers (Rifle range)	258.00
Civilians, markers and scorers.....	858.00
Miscellaneous (rifle practice)	513.50
	\$ 15,619.93
Balance due state	7,749.44
	\$ 25,064.63
	\$ 25,064.63

July 1, 1914, to June 30, 1915, Inc.

STATEMENT OF U. S. GOVERNMENT FUNDS

Appropriation Sec. 13, R. S. U. S. 1908.....	\$ 23,236.21
Additional from unallotted funds.....	8,354.65
Disbursements—	
Quartermaster	\$ 19,206.32
Ordnance	9,855.22
Signal	564.05
Engineers	326.32
Medical supplies	1,638.95
	\$ 31,590.86
	\$ 31,590.86

Balance due state July 1, 1911.....	\$ 7,719.14
Appropriation, Sec. 1661, R. S. U. S.....	\$ 21,467.87
Adjustment of difference reported.....	500.00
	<u>\$ 21,967.87</u>

Disbursements—

Quartermaster	\$ 7,486.20
Ordnance	11,558.29
Publications.....	716.86
	<u>\$ 19,761.35</u>

Disbursing officer—

Pay	\$ 1,861.18
Transportation	3,097.69
Incidentals	531.00
Expense inspecting officers	125.06
	<u>\$ 5,614.93</u>

Balance due state	4,341.03
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<u>\$ 29,717.31</u>	<u>\$ 29,717.31</u>
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October 26, 1913, to March 22, 1916, Inc.

STATEMENT OF INSURRECTION EXPENSE

Receipts—

Bonds issued	\$690,900.00
Refunds	38.33
	<u>\$690,938.33</u>
Due state errors exchange record.....	13.73

Disbursements—

Per diem service officers and men.....	\$334,408.50
Miscellaneous expense	324,168.61
Expense of bond issue.....	3,982.10
	<u>\$662,559.21</u>

Interest paid on certificates.....	10,746.73
Transfers to bond sinking funds.....	6,371.10
Interest on bonds	11,000.00
Cash on hand, exchange fund.....	275.02

<u>\$690,952.06</u>	<u>\$690,952.06</u>
---------------------	---------------------

Certificates issued	\$683,941.65
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Certificates cancelled	12,492.40	
Certificates paid	662,559.21	
		\$675,051.61
Outstanding certificates		8,890.04
	\$683,941.65	\$683,941.65

BOARD OF CAPITOL MANAGERS

Wm. K. Burchinell, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF FUNDS

Funds--	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Maintenance Fund	\$ 346.59	\$117,500.00	\$113,428.26	\$ 4,418.33
Building Fund	2,535.75	14,300.00	16,835.73	.02
Furnishing Fund	332.69	5,000.00	5,172.56	160.13
Museum Building	55,869.88	200,000.00	253,124.83	2,745.05
Tunnel and Machinery Fund	33,757.00		14,586.95	19,170.05
	\$ 92,841.91	\$336,800.00	\$403,148.33	\$ 26,493.58

STATEMENT OF CONTRACTS STATE MUSEUM BUILDING

Amount of Contract	\$464,566.82
Extras added	19,063.28
	\$483,630.10
Deductions	3,391.97
	\$458,681.13
Paid on Contracts	21,554.00
Balance due on Contracts	
	\$480,238.13
	\$480,238.13

Voucher No. 5106 to Chris. Irving Plumbing and Heating Co. drawn for \$300.00; amount paid on same, \$1,593.00. Balance of \$1,293.00 paid to State with interest.

BOARD OF LAND COMMISSIONERS

Volney T. Hoggatt, Register

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

School land, permanent	\$372,217.86
School land, income	511,110.15
Internal improvement, permanent	85,031.36
Internal improvement, income	97,101.38
Agricultural College, permanent	9,607.38
Agricultural College, income	16,708.60
University, permanent	3,431.24
University, income	2,136.21
Penitentiary, permanent	229.14
Penitentiary, income	696.11
Public building, permanent	1,208.05
Public building, income	1,181.74
Saline income	365.90
Mining land survey	330.00
Appraisalment fees	7,227.70
Advertising fees	13,897.36
Miscellaneous fees	9,035.08
	<hr/>
	\$1,161,545.56
Unapplied cash balance	32,065.08
Refund from unapplied cash	6,225.38
Desert land cash	10.00
Errors	83.40

Disbursements—

Paid State Treasurer	\$1,334,650.62
Unapplied and receipted twice	134,804.60
	<hr/>
	\$1,199,846.02
Paid Treasurer, ac. errors	83.40
	<hr/>
	\$1,199,929.42
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	\$1,199,929.42
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	\$1,199,929.42
	<hr/>
	\$1,199,929.42

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF VOUCHERS DRAWN

Cash fund	\$ 24,851.31
Contingent fund	9,761.41
Salaries	24,501.45
Desert land	296.74

Mineral survey	493.00	
Mineral superintendent's traveling expense.....	360.30	
Unapplied cash	6,225.38	
School, permanent	9,035.74	
School, income	1,986.87	
Interrial improvement income.....	1,042.15	
University, permanent	60.00	
University, income	43.20	
		\$ 78,657.55

April 10, 1915

STATEMENT OF DELINQUENT PAYMENTS

Certificates of purchase, principal.....	\$ 82,910.75	
Certificates of purchase, interest.....	73,173.21	
		\$156,083.96
Grazing leases	10,244.00	
Cancelled grazing leases	18,326.95	
Agricultural leases	4,861.40	
Coal leases	19,313.70	
Metalliferous leases	945.00	
Oil and gas leases.....	400.00	
		\$210,175.01
Total		

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF LAND IN EXCESS OF 320 ACRES SOLD TO ONE PERSON

Sept. 10, 1914, Porter A. Thompson	961.07 acres at \$5.00	
Sept. 10, 1914, Porter A. Thompson	160. acres at 8.00	
Sept. 10, 1914, Porter A. Thompson	160. acres at 5.00	\$6,885.35
Sept. 10, 1914, A. Forder	960.85 acres at 5.00	4,804.25
Sept. 10, 1914, W. S. Pershing	400. acres at 5.00	2,000.00
Sept. 3, 1914, E. E. Douglas.....	440. acres at 5.00	2,200.00
Sept. 10, 1914, Lem. G. Gammon	320. acres at 5.00	1,600.00
Sept. 11, 1914, Lem. G. Gammon	320.03 acres at 5.00	1,600.00

STATE BOARD OF STOCK INSPECTION

E. M. McCrillis, Secretary

September 22, 1913, to November 30, 1914, Inc.

STATEMENT OF BRAND INSPECTION FUND

Receipts—

From Secretary of State	\$ 142.67	
From B. S. Halcy, Treasurer	5,330.18	
		\$ 5,772.85
Recording brands	7,531.00	
Tax on brands	9,913.00	
Inspection and advertising fees	28,142.71	
Certified copies	33.00	
Sale of books.....	18.05	
Telephone and telegraph tolls	1.75	
Interest on bank deposits	102.20	
Transfer for stallion fund	1,548.00	
Refunds	530.67	
Sundry collections	63.36	
		\$ 47,883.74

Disbursements—

Paid to State Treasurer	\$ 53,580.09
Balance November 30, 1914	76.50
	\$ 53,656.59
	\$ 53,656.59

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF BRAND INSPECTION FUND

Receipts—

Balance December 1, 1914	\$ 76.50
Recording brands	\$ 3,783.00
Tax on brands.....	194.00
Inspection and Adv. fees.....	7,865.28
Certified copies	18.00
Sale of tuberculin, charts, etc.....	12.72
Refunds	31.72
Transfer from stallion fund.....	1,133.00
	\$ 13,037.72

Disbursements—

Deposited with State Treasurer	\$ 13,100.72	
Correction of errors.....	6.00	
	—————	\$ 13,106.72
Balance May 31, 1915.....		7.50
	—————	—————
	\$ 13,114.22	\$ 13,114.22
	—————	—————

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF ESTRAY FUND

Secretary's Account:

Receipts—

Sale of estrays.....	\$192,912.47	
Overpayment by C. S. Hartman.....	410.00	
Vouchers returned	191.51	
	—————	\$193,513.98

Disbursements—

Remitted to Treasurer of Board.....		\$190,992.30
Balance November 30, 1914.....		2,521.68
	—————	—————
	\$193,513.98	\$193,513.98
	—————	—————

Treasurer's Account:

Receipts—

Balance December 1, 1912.....	\$ 38,147.60	
From Secretary of Board.....	\$190,992.30	
Interest on deposits.....	2,348.44	
	—————	193,340.74

Disbursements—

Remitted to owners of estrays.....	\$175,913.63	
Feed and expense.....	166.80	
Refunds	33.00	
Transfer to brand inspection fund.....	5,827.55	
	—————	\$181,940.98
Balance November 30, 1914.....		49,547.36
	—————	—————
	\$231,488.34	\$231,488.34
	—————	—————

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF ESTRAY FUND

Secretary's Account:

Receipts—

Balance December 1, 1914.....	\$ 2,521.68
Sale of estrays and hides.....	\$ 22,161.09
Refunds	116.08
	22,577.17

Disbursements—

Remitted to Treasurer of Board.....	\$ 23,957.18
Balance May 31, 1915.....	1,141.67
	\$ 25,098.85
	\$ 25,098.85

Treasurer's Account:

Receipts—

Balance December 1, 1914.....	\$ 49,547.36
From Secretary of Board.....	\$ 23,957.18
Interest, bank deposits.....	1,202.71
	25,159.92

Disbursements—

Remitted to owners of estrays.....	\$ 22,035.95
Refund account error.....	110.00
	\$ 22,445.95
Balance May 31, 1915.....	52,261.33
	\$ 71,707.28
	\$ 74,707.28

September 22, 1913, to November 30, 1914, Inc.

STATEMENT OF STALLION FUND

Receipts—

From B. F. Haley, Treasurer.....	\$ 7,657.81
Licenses issued	\$ 2,250.00
Renewals of licenses.....	2,196.00
	4,446.00

Disbursements—

Transferred to brand inspection fund.....	\$ 1,548.00
Paid State Treasurer.....	10,555.81
	\$ 12,103.81
	\$ 12,103.81

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF STALLION FUND

Receipts—

Licenses	\$ 1,680.00	
Renewals	1,696.00	
		\$ 3,376.00

Disbursements—

Deposited with State Treasurer.....	\$ 2,048.00	
Transferred to brand inspection.....	1,133.00	
		\$ 3,181.00
Balance May 31, 1915.....		195.00
	\$ 3,376.00	\$ 3,376.00

STATE HIGHWAY COMMISSION

T. J. Ehrhart, Commissioner

April 1, 1913, to November 30, 1915, Inc.

STATEMENT OF APPORTIONMENTS

Counties—	Amount Apportioned		Disbursements		Balances
	1914	1915	1914	1915	Nov. 30, 1915
Adams	\$ 23,500.00	\$ 9,750.00	\$ 18,491.73	\$ 13,202.07	\$ 1,556.20
Arapahoe	14,200.00	2,150.00	12,571.82	3,147.27	330.91
Archuleta	8,800.00	.....	8,800.00	.....	.....
Alamosa	3,500.00	750.00	1,479.41	2,770.56	.....
Baca	2,600.00	750.00	1,933.31	276.23	1,140.46
Boulder	22,050.00	3,500.00	20,088.21	5,461.79	.....
Bent	5,000.00	1,100.00	5,000.00	629.30	370.70
Clear Creek	9,000.00	1,000.00	8,999.99	1,000.01	.....
Chaffee	12,200.00	1,000.00	12,028.25	1,171.75	.....
Cheyenne	4,500.00	750.00	4,500.00	.....	750.00
Custer	3,200.00	500.00	2,845.25	226.74	628.01
Crowley	4,500.00	500.00	3,084.39	1,604.87	310.74
Costilla	4,000.00	.....	2,054.57	1,945.43	.....
Conejos	7,750.00	750.00	7,140.14	.....	1,359.86
Douglas	47,000.00	7,000.00	42,232.71	10,944.65	822.64
Dolores	5,200.00	750.00	5,200.00	.....	750.00
Delta	7,300.00	750.00	7,300.00	.....	750.00
Eagle	15,100.00	750.00	14,643.79	1,206.21	.....
El Paso	22,500.00	5,000.00	22,500.00	5,000.00	.....
Elbert	8,000.00	1,750.00	7,388.26	611.74	1,750.00
Elwood Pass	58,500.00	20,500.00	37,142.41	41,857.59	.....
Tremont	42,650.00	10,000.00	31,960.98	20,689.02	.....
Gilpin	4,200.00	1,000.00	3,719.61	480.39	1,000.00
Gunnison	22,745.25	1,000.00	22,600.00	1,145.25	.....
Grand	12,800.00	1,250.00	11,218.47	1,937.76	893.77
Garfield	19,500.00	4,000.00	19,500.00	3,997.74	2.26
Huerfano	9,000.00	1,000.00	4,463.73	4,536.27	1,000.00
Hinsdale	5,200.00	500.00	5,200.00	500.00	.....
Jefferson	27,050.00	4,500.00	21,537.70	6,001.30	4,011.00
Jackson	4,850.00	750.00	4,850.00	646.72	103.28
Kit Carson	6,000.00	750.00	6,000.00	750.00	.....
Kiowa	3,000.00	750.00	2,046.26	870.82	832.92
Larimer	21,700.00	23,450.00	21,700.00	22,609.02	840.98
Lincoln	6,500.00	1,000.00	6,500.00	633.59	366.41
Logan	9,800.00	1,000.00	9,595.80	1,204.20	.....
La Plata	17,000.00	.....	17,000.00	.....	.....
Las Animas	13,000.00	1,000.00	13,000.00	1,000.00	.....

BIENNIAL REPORT

Counties—	Amount Apportioned		Disbursements		Balances Nov. 30, 1915
	1911	1915	1914	1915	
Lake	13,000.00	1,000.00	13,000.00	1,000.00	.....
Morgan	13,300.00	1,500.00	12,124.39	2,675.61	.....
Montrose	11,200.00	1,500.00	11,200.00	1,500.00	.....
Montezuma	7,500.00	.....	7,500.00	.....	.....
Mineral	6,000.00	750.00	5,956.35	793.65	.....
Mesa	13,500.00	2,000.00	13,500.00	2,000.00	.....
Moffat	15,900.00	3,250.00	13,300.00	1,124.04	1,725.96
Otero	19,600.00	750.00	17,600.00	2,750.00	.....
Ouray	11,200.00	750.00	10,018.33	1,931.67	.....
Phillips	3,700.00	750.00	2,885.51	.....	1,564.49
Park	10,000.00	1,000.00	10,000.00	.....	1,000.00
Pueblo	20,500.00	1,000.00	20,500.00	1,000.00	.....
Prowers	9,500.00	4,000.00	9,500.00	1,137.54	2,862.46
Pitkin	13,500.00	3,750.00	13,500.00	3,750.00	.....
Rio Grande	7,750.00	.....	7,750.00	.....	.....
Rio Blanco	18,000.00	2,000.00	16,602.94	3,397.06	.....
Routt	11,000.00	4,200.00	10,192.51	.....	1,707.49
San Miguel	8,000.00	1,000.00	7,861.75	1,138.25	.....
Sedgwick	5,300.00	1,000.00	5,300.00	774.67	225.33
San Juan	21,500.00	.....	18,791.01	2,057.25	651.74
Saguache	10,000.00	4,000.00	10,000.02	999.98	.....
Summit	7,000.00	1,200.00	7,000.00	1,200.00	.....
Teller	13,500.00	1,000.00	9,271.75	3,652.50	1,575.75
Washington	5,400.00	750.00	4,912.76	968.89	268.35
Weld	12,500.00	5,000.00	11,500.00	5,881.99	118.01
Yuma	3,200.00	1,250.00	3,200.00	.....	1,250.00
	\$807,945.25	\$148,250.00	\$722,584.14	\$198,091.39	\$ 35,519.72

RECAPITULATION

Expended by counties.....		\$1,985,351.43
Allotted by commission basis 1 to 4.....	\$626,168.04	
Allotted by commission basis 2 to 4.....	30,495.20	
Allotted by commission basis 3 to 4.....	19,872.51	
Allotted by commission basis 4 to 1.....	11,112.07	
Allotted by commission basis 5 to 1.....	18,584.85	
Allotted by commission basis 5 to 1 1/2.....	3,358.10	
Allotted by commission basis 5 to 3.....	5,000.00	
Allotted by commission basis 4 to 12.....	1,037.70	
Allotted by commission basis 13 to 6.....	9,163.45	
Allotted by commission basis 15 to 6.....	1,500.00	
Allotted by commission basis 25% fund.....	218,964.84	\$945,256.76

STATE INSURANCE DEPARTMENT

S. Epstein, Commissioner

December 1, 1912, to January 17, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Cash balance protest fund Dec. 1, 1912.....	\$ 13,705.76
Interest on above.....	475.50
	\$ 44,181.26

Years.	1913	1914	1915
Agents' certificates	\$ 28,340.00	\$27,586.00	\$ 558.00
Solicitors' licenses	130.00	54.00	
Brokers' licenses	1,686.00	775.00	
Statements	13,930.00	13,825.00	50.00
Certificates of authority.....	4,560.00	4,500.00	5.00
Tax	179,466.71	199,545.70	
Charters	485.00	370.00	30.00
Certified copies	56.50	56.00	7.50
Summons	98.00	140.00	4.00
Miscellaneous	305.56		421.98
Protest fund	21,861.91		
Interest on protest fund.....	891.92		
Interest daily balances.....	494.27		
	\$252,305.87	\$246,851.70	\$ 1,076.48 \$500,234.05

Disbursements—

Deposited with State Treasurer.....	\$544,415.31
	\$544,415.31 \$544,415.31

Mrs. D. M. Rolph, Commissioner

January 18, 1915, to June 14, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Agents' certificates	\$ 25,064.00
Solicitors' licenses	36.00
Brokers' licenses	375.00
Annual statement	13,380.00
Certificates of authority.....	4,425.00

Taxes	201,624.26	
Charters	120.00	
Certified copies	76.00	
Summons	114.00	
Miscellaneous	47.69	
	<hr/>	\$245,261.95
Disbursements—		
Deposited with State Treasurer.....		\$245,261.95
	<hr/>	<hr/>
	\$245,261.95	\$245,261.95
	<hr/>	<hr/>

E. R. Harper, Commissioner

June 15, 1915, to August 31, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Agents' certificates	\$ 1,724.00	
Solicitors' licenses	6.00	
Brokers' licenses	135.00	
Annual statements	195.00	
Certificates of authority.....	65.00	
Charters	275.00	
Certified copies	3.50	
Summonses	18.00	
Miscellaneous	60.00	
	<hr/>	\$ 2,781.50
Disbursements—		
Deposited with State Treasurer.....		\$ 2,781.50
	<hr/>	<hr/>
	\$ 2,781.50	\$ 2,781.50
	<hr/>	<hr/>

STATE BANK COMMISSIONER

E. E. Drach, Commissioner

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Examination fees	\$ 25,528.71	
Certificates of authority.....	230.00	
Fines	325.00	
Custodian	228.65	
Certified copy	3.00	
		\$ 26,315.36

Disbursements—

Paid to State Treasurer.....		\$ 26,315.36
	\$ 26,315.36	\$ 26,315.36

July 15, 1913, to November 30, 1914

STATEMENT OF LOAN LICENSE FUND

Receipts—

License fees	\$ 112.50	
--------------------	-----------	--

Disbursements—

Paid to State Treasurer.....		\$ 112.50
	\$ 112.50	\$ 112.50

CIVIL SERVICE COMMISSION

Alice Adams Fulton, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$ 355.20	
Examination fees, 1913.....	\$ 778.00	
Examination fees, 1914.....	777.00	
		1,555.00

Disbursements—

Paid to examiners.....	\$	244.49	
Fees refunded		27.00	
Stenographers and clerks.....		200.00	
Postage and periodicals.....	22.25	\$	493.74
Transferred to General Revenue.....			1,091.71
Balance November 30, 1911.....			324.75
		<hr/>	<hr/>
	\$	1,910.20	\$ 1,910.20
		<hr/>	<hr/>

OFFICE OF STATE ENGINEER

John E. Field, State Engineer

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Map filings	\$	6,727.00	
Postage		9.25	
Blue prints		635.70	
Certifications		290.00	
Transfer decrees		24.00	
Gauging		87.85	
Office labor		37.00	
Examination of plans and drawings.....		1,017.00	
Sale of irrigation laws.....		41.00	
Incidentals		85.00	
		<hr/>	
	\$	8,953.80	

Disbursements—

Paid to State Treasurer.....			\$ 8,953.80
		<hr/>	<hr/>
	\$	8,953.80	\$ 8,953.80
		<hr/>	<hr/>

December 1, 1914, to April 17, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Map filings	\$ 2,071.00
Postage	2.93
Blue print	197.00
Certifications	54.00
Transfer decrees	4.00
Office labor	31.00
Examination plans	14.00
Sale of irrigation laws.....	21.00
	<hr/>
	\$ 2,427.93

Disbursements—

Paid to State Treasurer.....		\$ 2,427.93
	<hr/>	<hr/>
	\$ 2,427.93	\$ 2,427.93
	<hr/>	<hr/>

INHERITANCE TAX DEPARTMENT

Leslie E. Hubbard

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Nos. 185 to 3455, Inc.....	\$295,479.47
----------------------------	--------------

Disbursements—

Salary of appraiser.....	\$ 2,400.00	
Salary of deputies	3,600.00	
Salary of stenographer and clerk.....	1,800.00	
	<hr/>	
	\$ 7,800.00	
Traveling expense	\$ 2,355.00	
Incidental expense	744.36	
Office expense	776.33	
Refunds	4.54	
	<hr/>	
	\$ 11,721.09	
Transferred to General Revenue.....		283,758.38
	<hr/>	<hr/>
	\$295,479.47	\$295,479.47
	<hr/>	<hr/>

December 1, 1915, to November 30, 1916, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Nos. 3456 to 5367, Inc.

State	\$754,539.36
Foreign	19,444.19
	\$773,983.55

Disbursements—

Salary of appraiser.....	\$ 2,400.00	
Salary of deputies.....	3,600.00	
Salary of stenographer and clerk.....	2,400.00	
	\$ 8,400.00	
Traveling expense	1,889.07	
Incidental expense	851.13	
Office expense	1,289.25	
Refunds	50.00	
	\$ 12,479.45	
Transferred to General Revenue.....		761,504.10
	\$773,983.55	\$773,983.55

STATE GAME AND FISH COMMISSIONER

Walter B. Fraser, Commissioner

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$ 3,681.17
County clerks	\$ 52,692.00
Resident and non-resident hunting and fishing licenses	24,641.75
Lakes, parks and renewals.....	1,089.00
Importers and guides' licenses.....	1,015.00
Securing, transportation and beaver permits	654.00
Specimen tags	103.00
Importation certificates	62.00
Seizures and sale of game and fish.....	593.32
Fines on convictions.....	1,520.65
Miscellaneous	137.46
Cancelled vouchers	61.22
	\$ 82,569.40

Disbursements—

Collecting and distributing spawn..	\$ 11,730.33	
Distributing Fry	191.55	
Purchase of fish eggs.....	1,907.31	
Office expense	3,118.88	
Printing and stationery.....	2,588.03	
Deputy wardens' salaries and expenses....	25,960.10	
Salaries and maintenance, fish hatcheries..	5,183.14	
Salaries of officers and employees.....	2,091.67	
Traveling expenses, employees.....	575.12	
Miscellaneous expenses	19,768.90	
		<u>\$ 76,055.36</u>
Balance November 30, 1914.....		10,195.21
	<u>\$ 86,250.57</u>	<u>\$ 86,250.57</u>

CLERK OF SUPREME COURT

James R. Killian, Clerk

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$.05	
Docket fees, Supreme Court.....	\$ 12,334.00	
Docket fees, Court of Appeals.....	280.00	
Transcripts and copies, Supreme Court....	1,201.69	
Transcripts and copies, Court of Appeals..	586.68	
License fees	3,220.00	
	<u>\$ 17,622.37</u>	
Fines	200.00	
Litigants' costs	4,594.88	
		<u>4,794.88</u>

Disbursements—

State Treasurer	\$ 17,193.12	
Treasurer City and County of Denver, fines.	200.00	
Costs to litigants	4,594.88	
Costs to litigants, prior period.....	417.25	
	<u>\$ 22,405.25</u>	
Balance		12.05
	<u>\$ 22,417.30</u>	<u>\$ 22,417.30</u>

Case No. 8275, docket fee not entered on cash...	\$	5.50
Case No. 8395, docket fee not entered on cash...		5.00
Deficit November 30, 1911		1.55
<hr/>		
Total balance on hand.....	\$	12.05
<hr/>		

STATE OIL INSPECTOR

James Duce, Inspector

April 30, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Inspection fees	\$	21,448.18
Delinquent collections		752.35

Disbursements—

Payments to State Treasurer		\$ 22,190.58
Balance November 30, 1914.....		9.95
		<hr/>
	\$	22,200.53
		<hr/>
	\$	22,200.53
		<hr/>

Outstanding inspection fees on November 30, 1914.....		\$ 1,581.21
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STATE BOILER INSPECTOR

George V. Cosseboom, Inspector

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Boiler inspection fees	\$	15,470.00
Delinquent collections		360.00
		<hr/>
	\$	15,830.00

Disbursements—

Paid to State Treasurer		\$ 15,830.00
		<hr/>
	\$	15,830.00
		<hr/>
	\$	15,830.00
		<hr/>
	\$	15,830.00
		<hr/>

STATE COAL MINE INSPECTOR

James Dalrymple, Inspector

June 30, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Sale of 9,228 Mining Laws, English, at 10c.....	\$ 922.84
Sale of 1,322 Mining Laws, Italian, at 10c.....	132.20
Sale of 621 Mining Laws, Croatian, at 10c.....	93.15
Sale of 506 Mining Laws, German, at 10c.....	50.60
Sale of 363 Mining Laws, Bulgarian, at 10c.....	72.60
Sale of 137 Mining Laws, Japanese, at 10c.....	20.55
Sale of 917 Mining Laws, Spanish, at 10c.....	91.70
Sale of 486 Mining Laws, Greek, at 20c.....	97.20
Sale of 490 Mining Laws, Polish, at 15c.....	73.50

Disbursements—

Paid to State Treasurer.....		\$ 581.81
Balance November 30, 1914.....		972.50
		<hr/>
	\$1,554.31	\$1,554.34
		<hr/>

STATE BOARD OF BARBER EXAMINERS

A. T. Browns

December 1, 1914, to October 2, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Balance Federal National bank.....	\$ 4.72
365 Examination fees	\$1,825.00
1,684 Renewals (1915)	1,684.00
4 Renewals (1916)	4.00
171 Apprentices	171.00
Partial payments on account of examination fees... ..	211.50
	<hr/>
	\$3,895.50

Disbursements—

State Treasurer		\$3,900 22
		<hr/>
	\$3,900.22	\$3,900 22
		<hr/>

STATE BOARD OF MEDICAL EXAMINERS

Dr. W. W. Rowan

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

241 Application fees, at \$25.00.....	\$6,025.00	
69 Application fees, at \$15.00.....	1,035.00	
11 Application fees, at \$10.00.....	110.00	
3 Duplicate application fees, at \$10.00.....	30.00	
Court fines	100.00	
		————— \$7,300.00

Disbursements—

Remitted to State Treasurer		\$7,300.00
		—————
	\$7,300.00	\$7,300.00
		—————

STATE BOARD OF HEALTH

Dr. Paul S. Hunter, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Receipts—

Balance December 1, 1912.....	\$ 28.50	
Embalmers' licenses	\$ 100.00	
Embalmers' licenses renewals	291.00	
Certified copies death certificates.....	209.00	
Hospital fees	37.00	
		————— \$ 637.00

Disbursements—

Deposited with State Treasurer	\$ 212.50	
Deposited with Board Treasurer.....	453.00	
		————— \$ 665.50
	\$ 665.50	\$ 665.50
		—————

STATEMENT OF WALSH ESTATE COMPROMISE FUND

Arapahoe County

November 30, 1913, to December 31, 1911, Inc.

STATEMENT OF VALUATION AND ASSESSMENT

Year	Valuation	State Tax	County Tax	School Tax	Total
1907	\$832,500.00	\$ 3,330.00	\$ 9,990.00	\$10,822.50	\$24,142.50
1908	832,500.00	3,330.00	12,487.50	12,487.50	28,305.00
1909	832,500.00	3,413.25	9,990.00	12,487.50	25,890.75
		\$10,073.25	\$32,467.50	\$35,797.50	\$78,338.25

Above assessments marked in red ink, "Cancelled by order of Board of County Commissioners, November 4, 1913.

WILLARD TELLER,
Co. Treasurer "

STATEMENT OF COMPROMISE FUND

Receipts—

From John W. Helbig, attorney.....\$24,500.00

Distribution—

Treasurer's fees	\$ 245.00	
Transfer to School District No. 6.....	6,000.00	
Paid John W. Helbig	8,500.00	
Transfer to surplus fund	9,755.00	
		\$ 24,500.00
	\$ 24,500.00	\$ 24,500.00

Total tax due State for 1907, 1908, 1909.....	\$ 10,073.25
Amount paid Treasurer	\$3,150.36 3,150.36
Interest paid Treasurer	295.77
Balance delinquent	\$ 6,922.89



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