

The Raleigh Daily Times

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SECTION TWO

RALEIGH, N. C., SATURDAY, JANUARY 28, 1911.

PAGES 9 TO 12

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Double the Number of Paid Subscribers in the City of Raleigh of Any Other Newspaper.

ANNUAL STATEMENT WAKE COUNTY FISCAL YEAR ENDING NOV. 30, '10

Raleigh, N. C., December 1, 1910.

To the Board of county Commissioners:

Gentlemen—In accordance with your instruction I have the honor, as Clerk to your Board, to submit the following classified report of the receipts of the County, as appears on the books of the County Treasurer; the actual amount paid out by him, showing the balance in his hands at the close of the fiscal year ending November 30, 1910. Also the amount of bills audited for expenses during said fiscal year, and showing for what expended and an exact copy of the list of all vouchers audited, to whom and the amount of same.

Mileage and Per Diem of the Board of County Commissioners For Fiscal Year Ending November 30, 1910.	
W. C. Brewer—12 mos. services at Chm'n @ \$50.00	\$ 360.00
D. T. Johnson—12 mos. services as purchasing agent	360.00
D. B. Harrison—35 days attending meetings @ \$4.00	140.00
420 miles traveled @ 5c.	21.00
6 days committee work @ \$4.00	24.00
40 miles traveled @ 5c.	2.00
Total	187.00
A. T. Smith—34 days serv. attend'g meetings @ \$4.00	136.00
596 miles traveled @ 5c.	29.80
4 days service committee work @ \$4.00	16.00
15 miles traveled @ 5c.	.75
Total	182.55
W. M. Yates—34 ds. service attending meetings @ \$4.00	136.00
677 miles traveled @ 5c.	33.85
15 days committee work @ \$4.00	60.00
82 miles traveled @ 5c.	4.10
Total	233.95
Grand total	\$ 1,323.50

TREASURER'S STATEMENT.	
Receipts For 1910—County Fund.	
Taxes, 1909 and 1910, from Sheriff	\$ 51,175.00
Taxes, Schedule B and C, from Sheriff	3,159.36
Jury tax from Sheriff	330.46
Witness fees from Clerk of Court	1,215.16
Jail fees from Clerk of Court	187.70
Costs from sundry parties	108.30
Back taxes from sundry parties	32.49
School election expenses returned	285.97
Sale of old mules	995.00
Rent of farm land	40.00
Rent of court room	2.00
Rent of third story to board of education	50.00
Sale of farm products	1,536.16
Sale of road machine	105.00
City's proportion fixing road machine	91.93
Sale of old desk to J. J. Bernard	20.00
Sale of old iron	1.00
Borrowed money from Bank, less interest.	9,865.33
Total county receipts	\$ 69,200.86
Balance in hands of Treasurer December 1, 1909	3,104.15
Grand total	\$ 72,305.01

Road Fund—Receipts For 1910.	
Taxes, 1909 and 1910, from Sheriff	\$ 59,551.38
Borrowed money from Bank, less interest.	9,800.00
Costs from sundry parties	300.45
Sale of gravel and stone	175.40
Automobile tax	174.00
Total road receipts	\$ 70,001.23
Balance in hands of Treasurer, December 1, 1909	163.15
Grand total	\$ 70,164.38

Disbursement by Treasurer.	
County vouchers	\$ 46,352.98
County Home vouchers	14,969.85
Road vouchers	69,390.94
Outside Poor vouchers	1,492.00
Witness tickets	3,273.90
Jury tickets	4,498.45
Treasurer's commissions (county)	1,510.61
Treasurer's commissions (road)	496.15
Total disbursements	\$ 141,985.88
Leaving balance in hands of Treasurer	483.51
County fund	206.22
Road fund	277.29
Total December 1, 1910	\$ 483.51

Statement A—December 1, 1910—Resources.	
Value court house, jail and grounds	\$ 74,424.12
Value county home building and farm	15,708.15
Value McCarthy farm	1,250.00
Value 2-42 acres Brookside quarry	302.50
Value 6 acres rock quarry lot No. 80	270.00
Value inventory county home	8,394.50
Value inventory roads	21,819.50
County taxes available, 1910	30,787.35
Road taxes available, 1910	38,798.40
Cash in hands of treasurer (roads)	277.29
Cash in hands of Treasurer (county)	206.22
Note due by county board of education	5,000.00
Total resources	\$ 197,238.03

Liabilities.	
Bonded indebtedness	\$ 120,000.00
Floating debt (note Board of Education)	5,000.00
Unpaid vouchers	1,054.64
Total liabilities	\$ 126,054.64
Net worth	\$ 71,183.39

Classification of Accounts Audited During the Fiscal Year Ending November 30, 1910, for General County Expenses.	
County commissioners	\$ 1,523.50
Clerk to board and recording	541.49
Court expenses	4,585.43
County attorney	745.00
Superintendent of health	600.00
Janitor	512.25
Fuel and lights	905.54
Water	19.16
Court house supplies	667.00
Jail supplies	683.32
Court house repairs	94.40
Jail repairs	111.35
Stationery	1,335.89
Coroner's inquests	204.15
Smallpox expenses	371.52
Election expenses	770.23
Insurance	288.00
Interest	4,420.00
Inquiry lunacy	157.60
Jail fees	2,566.20
Donation military	200.00
Sanitary board	6.40
Pension board	10.00
Levies, sales, and summons	438.20
Publishing statement, advts'g.	432.38
County fences	127.87
Insane expenses	165.60
List and camp taxes	2,490.00
Telephone	144.00
Bookkeeping, two years	600.00
Poll tax papers	38.75
Engineer heating plant	215.00
Burial expenses	41.00
Theatre License	50.00
Donation tuberculosis exhibit	200.00
Delegatae state comm. asso.	16.80
Capture still	20.00
Damages	25.00

Every Woman

Who is interested in having fine Silverware for her table should clip 30 Coupons from The Times and secure one of the elegant Oak Cases containing 26 pieces of the famous Rogers Silverware. \$5.50 with the 30 Coupons gets this valuable case containing 6 knives, 6 forks, 6 large spoons, 6 small spoons, sugar shell, and butter knife. Shall we reserve a set for you?

THE RALEIGH DAILY TIMES,
Premium Department, Raleigh, N. C.

Diphtheria antitoxine	10.50	Vouchers—Second Quarter	381.00
Floating debt	20,000.00	Vouchers—Third Quarter	372.00
		Vouchers—Fourth Quarter	382.00
Total	\$ 46,364.23	Total	\$ 1,526.00

Classification of Accounts Audited During the Fiscal Year Ending November 30, 1910, for County Home Expenses.	
Provisions and supplies	\$ 5,592.35
Salaries	2,727.40
Clothing and bedding	1,175.47
Shoes	423.29
Snuff and tobacco	221.76
Tools, etc.	620.92
Live-stock	489.43
Fuel and lights	405.86
Hardware and crockery	274.07
Smith-work	65.55
Feed and forage	1,224.06
Stationery and stamps	13.50
Furniture	13.50
Fertilizer	685.23
Building repairs	354.03
Seed	171.48
Court costs	88.10
Telephone	60.00
Extra medical attention	10.00
Burial expenses	203.45
Insurance	68.50
Transportation	27.60
Hospital attention	42.00
Dynamite and fuse	2.10
Recapture of inmates	29.65
Total	\$ 14,990.21

Classification of Accounts Audited During the Fiscal Year Ending November 30, 1910, for Road Expenses.	
Provisions and supplies	\$ 6,976.37
Court costs	464.64
Forage and feed	8,339.01
Salaries	9,661.61
Overseer's pay-roll	3,280.86
Tools, etc.	5,247.72
Live stock and wagons	4,180.93
Bridges	5,642.55
Clothing and bedding	1,441.74
Shoes	555.75
Smith-work	251.83
Hardware and crockery	419.81
Tobacco and snuff	328.40
Fuel and lights	392.03
Piping	38.00
Gravel and damage	955.91
Quarters	200.10
Stationery	16.25
Capture prisoners	72.00
Extra medical attention	48.00
Interest	1,958.19
Furniture	24.00
Surveying	74.00
Dynamite	387.28
Clerk to board and recording	219.60
Transportation	26.25
Floating debt	18,000.00
Total	\$ 69,212.83

General Summary Expenses.	
General county	\$ 56,889.34
County home and farm	14,990.21
Road accounts	69,212.00
Outside poor	1,526.00
Total expenses	\$ 142,617.55

Special Funds—Raleigh Township School Bond Sinking Fund.	
Invested in N. C. 4% Bonds	\$ 17,000.00
Cash in hands of Treasurer, December 1, 1910	536.02
Total	\$ 17,536.02

Vouchers Audited For General County Expenses For Fiscal Year Ending November 30, 1910.	
December, 1909.	
R. T. Johnson, D.S., c. costs	\$ 4.15
R. Pool, janitor	35.00
D. Pool, fireman	30.00
J. J. Bernard, clerk to board	41.11
B. M. Gatling, county att'y.	60.00
J. J. McCullers, sup. health	70.00
A. Williams & Co., stationery	15.00
Office Stat. Co., stationery	6.25
W. Water Co., water (Oct)	16.43
W. Water Co., water (Nov)	16.43
Stand Gas & Elec Co., gas	21.85
Caro. Elec. Co., light fixture	.85
C. C. Tel. Co., tel. shifts office	9.00
Ral. Tel. Co., telephone	15.00
G. L. Vinson P. Co., plumbing	46.90
Young & Hughes, plumb'g	1.50
Royal & Bond F. Co., shelf	1.40
Ral. F. Co., rub tips for chair	6.60
Hunter Bros & Brewer, sup	2.45
B. Harris, clothing	3.50
C. A. Norris, soap	3.90
J. I. Johnson, drugs	8.65
Durham Book & Stationery Co., safe	147.21
T. Williams, taking down awning	4.50
Johnson & Johnson, coal and ice	57.72
J. R. Matthews, repair to court house and jail	9.30
Woodall stables, car. hire	5.00
T. H. Briggs & Son, hdw.	12.83
T. P. Brockwell, keys & rep	15.00
Evening Times, publishing Judge's charge	10.00
Freesman & Sorrell, nurse and buggy for coroner	2.50
J. W. Hinsdale, Jr., att'y, rebate mov'g plat. license	25.00
Wilson's cafe, board jury	12.00
R. H. Briggs, court costs	4.50
R. H. Briggs, court costs	4.50
J. P. Harward, exp. with Chas. Slocum	5.05
C. A. Seapark, coroner	10.00
W. M. Russ, court costs	2.15
T. H. Hearst, steno. services	16.90
J. H. Sears, Shff., incidentals	54.41
A. Williams Co., paper, sten.	2.00
Johnson & Johnson, coal and ice	31.69
W. C. Brewer, chairman	30.00
D. T. Johnson, pur. agent	30.00
W. M. Yates, mil. and per diem	21.70
D. B. Harrison, mileage and per diem	13.00
A. T. Smith, mil. and per diem	13.50
Ral. B. & T. Co., note & int.	10,055.00
J. H. Walls, D.S., exp. with Claude Beasley	6.95
Barrett & Barnes, I book typewriter	165.00
N. B. Johnson, burial exp. Minnie Maynard	10.00
J. C. Burns, J.P., inq. lunacy	2.00
J. T. Cook, scouring, etc.	6.00
J. I. Bernard, recording, etc.	74.00
J. J. Bernard, bookkeep'g '9	300.00
W. N. Foster, rebate, lic. tax	25.00
Jos G Brown, Pres., 15 coupons to be sent National Park Bank	375.00
R. R. Smithwick, expenses three prisoners	7.15
W. P. Stone, constable, exp. Harrison Waddell	3.75
J. A. Wiggs, C.P., expenses Nick Ricks	5.30
Total for December	\$ 12,184.22

January, 1910.	
B. M. Gatling, co. att'y.	\$ 60.00
State Dem. ptg. statement	175.00
Raleigh Banking Trust Co., coupon on bonds	600.00
Dosie Pool, salary, Dec.	30.00
Rufus Pool, salary, Dec.	35.00
R. C. Deban, allow. coffin	2.00
Office Stat. Co., stationery	5.00
A. Williams Co., stationery	8.70
Dobbin & Ferrall Co., felt	3.75
C. N. Otter, repair work	5.00
B. Harris, clothing	9.25
State Hospital, cloth'g ins.	19.75
Depree Chem. Co., antitox'n	28.80
W. G. Rogers, map	7.50
Schneidkopf Hartford Hain, disinfectant	104.00
Young & Hughes, plumb'g	4.00
J. E. Mitchell, repairs jail	1.50
C. A. Norris, soap	4.15
C. C. Tel. Co., telephone	21.00
J. M. Honeycutt, D.S., arrest and exp. prisoner	6.55
Cap. Pur. Co., chair	5.00
Barrett Barnes Co., supplies	1.50
Car. P. & L. Co., lights	5.27
T. H. Briggs & Son, hdw.	7.59
Edwards & Broughton, printing, binding	146.10
J. I. Johnson, drugs	3.51
C. H. Holloway, insurance	112.50
C. B. Wilkerson, inq. lunacy	2.30
C. A. Seapark, coroner	13.00
Hunter Bros & Brewer, dry goods	36.00
Citizens Nat'l Bank, coupons and interest	180.00
J. J. Bernard, recording, etc.	19.50
V. Hudson, coffin for pau.	2.00
W. M. Russ, C.S.C., inquiry of lunacy	25.50
Nick Deboy, agt., burial exp	10.00
J. H. Sears, Shff., incidentals	10.49
J. J. L. McCullers, sn. health	50.00
J. H. Sears, Shff., jail acct.	333.30
W. C. Brewer, chairman	30.00
D. T. Johnson, pur. agt.	30.00

February, 1910.	
B. M. Gatling, county att'y.	\$ 60.00
J. L. Ellis, exp. with prison'r	6.85
J. Honeycutt, exp. with pris.	10.10
J. Honeycutt, exp. with Mol. He Perry	7.30
J. W. Bobbitt, exp. Cole-Whitfield	4.35
Wilson's Cafe, board jury	36.10
J. G. Powell, crazy person to asylum	4.95
R. Pool, salary janitor	40.00
D. Pool, salary janitor	35.00
Freesman & Sorrell, carriage grand jury	5.00
J. I. Johnson, drugs	30.39
Edwards & Broughton, printing	39.00
Powell & Powell, coal	114.97
Evening Times, notice tax's	30.00
I. Rosenthal, blankets	18.00
T. Williams, cleaning	2.70
D. Griffith, asst. janitor	4.00
B. W. Rhodes, D.S., prisoner to jail	5.90
J. H. Sears, Shff., jail fees January	389.10
Hunter Bros & Brewer, dry goods	36.00
Young & Hughes, plumb'g	1.25
E. M. Uzzell & Co., printing	43.25
W. T. Smith, steno. services	19.90
Weathers Fur Co., 1 cot	2.50
Office Stationery Co., stat'y	8.80
G. L. Vinson Co., plumbing	11.45
W. Water Co., water Jan.	16.43
Boylan-Pearce Co., towels	3.00
A. Williams & Co., sta.	18.95
S. Gas & E. Co., gas, Jan.	51.81
C. A. Norris, soap	3.90
S. Gas & E. Co., lights, Dec	37.20
W. Water Co., water	16.43
T. Brockwell, repairs	5.00
Ral. Ins. Co., insur. jail	56.25
Car. P. & L. Co., lights	4.79
R. H. Briggs & Son, hdw.	10.40
S. Segroves, const. g. jury	12.00
B. Harris, clothing	3.60
W. H. Weathers, sand	.75
J. I. Bernard, clk. & rec'd'g.	59.78
C. A. Seapark, coroner	5.00
A. J. Stephens, D.S., prisoner to	