

By Authority

Annual Report of the Receipts and Disbursements of the County of Maui for the Fiscal Year, 1920.

RECEIPTS	
GENERAL FUND	
Cash Balance, January 1, 1920	\$ 26,401.12
Fines and Costs Wailuku	9,764.50
" " Makawao	10,724.95
" " Makawao 2nd.	2.00
" " Hana	1,765.75
" " Kipahulu	511.00
" " Lahaina	6,470.45
" " Molokai	6.00
" " Circuit Court	2,217.35
" " Jails	272.75
Chauffeurs' Certificates	1,963.00
Motor Car Registration	2,983.35
Brand Registration	16.00
Weights and Measures	430.20
Evidence Money	204.85
Post Office Rental Lahaina	60.00
Boat Numbers	20.80
Rent Service Numbers	114.00
Drivers' Badges	50.00
Pound Fees	4.25
Electric Franchise Tax	359.50
Delinquent Licenses	264.65
Cancelled Warrants	277.50
Outlawed Warrants	121.90
Road Department Wailuku	145.75
Ptanco Contract Forfeit	120.00
Nomination Fee	25.00
Bond Premium Returned	23.54
Gasoline and Oil	668.13
Telephone Tolls	6.91
Sundry Petty Receipts	18.20
Rock Crusher Sold	1,457.00
Smith Estate Building Sold	1,200.00
Wailuku Sidewalks	44.77
Licenses	28,193.62
Taxes	389,502.55
Malulani Hospital	8,333.50
Hana Hospital	1,824.50
Waterworks Wailuku	8,499.81
" Makawao	10,195.85
" Lahaina	5,714.36
	\$520,979.36
IMPROVEMENT FUND	
Cash Balance, January 1, 1920	32,897.25
Property Tax pro rata 30 per cent	161,840.46
	194,737.71
GAME FUND	
Cash Balance, January 1, 1920	3,288.16
Fees Hunting Permits	1,010.00
	4,298.16
POLICE PENSION FUND	
Cash Balance, January 1, 1920	5,584.37
Liberty Bond Interest	208.75
Transfer of 1% of General Fund	3,522.02
	9,315.14
SPECIAL SCHOOL FUND	
Cash on Contract Balance	1,266.47
Warrant Cancelled	137.33
Appropriation Allowances	65,325.00
	66,728.80
MAUI HIGH SCHOOL FUND	
Appropriation Allowances	35,000.00
	35,000.00
SPECIAL ROAD TAX FUNDS	
Cash Balance, January 1, 1920	739.76
Road Tax Wailuku	24,395.26
" Makawao	19,270.84
" Hana	2,920.03
" Lahaina	10,238.58
" Molokai	1,275.52
	58,839.99
	889,899.16

DISBURSEMENTS	
GENERAL FUND	
Salary Supervisors	5,710.64
Incidentals Supervisors	3,230.54
Salary County Clerk	2,400.00
Deputy County Clerk	1,950.00
Salary Assistant Clerk	990.00
Incidentals County Clerk	799.21
Election Expenses	2,533.61
Expense Fire Department	3,299.86
Bonds County Officers	414.95
Expenses County Garage	3,499.08
Furniture and Office Supplies	2,074.60
Interest and Discount	1,673.15
Printing and Advertising	1,887.50
Telephones and Wireless	3,879.07
Indigents and Pension	13,421.70
Expense Child Welfare	20,872.13
Salary County Physicians	9,550.00
Salary Sanitary Inspectors	2,310.00
Incidentals Sanitation	3,439.71
County Farm and Sanitarium	65,645.89
Malulani Hospital	17,346.34
Hana Hospital	4,254.43
District Nurse Molokai	600.00
Salary Auditor	3,000.00
Salary Deputy Auditor	1,650.00
Salary Clerk Auditor	1,050.00
Incidentals Auditor	530.11
Salary Treasurer	3,000.00
Salary Deputy Treasurer	2,100.00
Salary Clerk Treasurer	450.00
Incidentals Treasurer	1,755.81
Salary County Attorney	3,300.00
Salary Deputy County Attorney	1,800.00
Stenographer County Attorney	1,187.10
Messenger and Clerk	627.50
Incidentals County Attorney	2,641.19
Expenses of Witnesses	521.26
District Magistrates	7,980.00
Clerk District Court Wailuku	900.00
Incidentals District Court	183.45
Clerk Circuit Court	2,100.00
Steno. and Clerk Circuit Court	1,784.99
Court Expenses	6,424.46
Law Books	999.28
Juvenile Court Dependents	244.00
Salary Sheriff	3,600.00
Salaries Deputy Sheriffs	8,040.00
Salary Clerk of Sheriff	1,080.00

Examiner Chauffeurs	1,500.00
Pay of Police, Specials and Guards	40,111.33
Coroners' Inquest	697.55
Detective Funds	1,207.75
Incidentals Sheriff	10,124.57
Transportation	603.41
Support and Maintenance Prisoners	6,969.01
Salary County Engineer	4,200.00
Clerk County Engineer	1,050.00
Incidentals County Engineer	411.14
District Overseers	9,840.00
Superintendents Waterworks	5,700.00
Street Lights	4,006.29
Expense County Buildings	9,101.22
New School House Molokai	2,775.00
Expense County Parks	11,283.78
Expense Waterworks Wailuku	6,206.99
" Makawao	7,416.30
" Lahaina	1,873.54
" Molokai	15.00
Roads and Bridges Wailuku	24,375.34
" Makawao	36,361.77
" Hana	13,400.51
" Lahaina	18,780.67
" Molokai	15,596.14
	462,238.87
Transfer of 1% to Police Pension Fund	3,522.02
IMPROVEMENT FUNDS	
New Grounds County Office	5,005.00
New Grounds and Buildings Malulani Hospital	22,952.73
Waterworks Wailuku	32,711.60
" Makawao	3,393.40
" Lahaina	187.50
Road Improvements Wailuku	14,152.51
" Makawao	41,484.30
" Hana	32,497.68
" Lahaina	33,745.71
" Molokai	116.84
	185,347.27
SPECIAL ROAD TAX FUNDS	
Road Maintenance Wailuku	24,093.60
" Makawao	18,840.10
" Hana	2,970.95
" Lahaina	10,181.25
" Molokai	1,289.30
	57,375.20
SPECIAL SCHOOL FUNDS	
Maui High School Building	2,621.84
New Building Molokai	1,875.00
" Wailuku	4,564.30
" Makawao	9,960.00
" Lahaina	3,274.48
" Hana	5,500.00
Repairs and Maintenance	17,385.96
Janitor Service and Supplies	6,047.79
Furniture and Fixtures	3,118.03
School Toilets	2,797.88
New Grounds	283.25
	57,428.54
POLICE PENSION FUND	
Pension Allowances	3,685.00
Funeral and Sundries	59.10
	3,744.10
CASH BALANCES	
Road Tax Funds	1,464.79
Game Fund	4,298.16
Police Pension Fund	5,571.04
High School Fund	32,378.16
Special School Fund	11,922.10
Permanent Improvement Fund	9,390.44
General Fund	55,218.47
	120,243.16
	889,899.16
TREASURY PAYMENTS	
Dr.	
Outstanding Warrants January 1, 1920	32,138.10
Warrants Drawn	766,133.98
Cr.	
Warrants Redeemed	752,554.58
Outstanding Warrants December 31, 1920	45,717.50
	798,272.08
	798,272.08

E. & O. E.
January 26, 1921.

CHAS. WILCOX,
County Auditor, County of Maui.

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By Authority

COUNTY OF MAUI TAX RATE, 1921.

Assessed value of real and personal property in Second Taxation Division for the year 1920, \$47,513,872, exemptions \$583,726.

Basis: Net assessed values (gross, less exemptions) \$46,930,146.

Total net assessed values in Territory for 1920, \$279,342,069. Maui's proportion of the whole, 16.80%.

Required for County uses \$ 669,301.46—1.4262%
" " Interest & Sinking Fund 48,487.28—.1033%
" " School purposes 528,084.61—1.1522%
" " Territorial uses 134,455.36—.2865%

\$1,380,328.71 2.9412%

Rate adopted 2.94%, or \$29.40 per \$1000.

COUNTY'S REQUIREMENTS, estimated by Board of Supervisors:

1. Current Expenses 7/10 of 1% on \$46,930,146 \$ 328,511.02
2. Permanent Improvements 3/10 of 1% 140,790.44
3. Fund for Hospital and Sanitarium purposes, as provided by Act 22, S. L. 1920—\$200,000.00 each year for five years 200,000.00

PUBLIC DEBTS, INTEREST AND SINKING FUND:

- 4-a. Maui's proportion of annual payment on account of principal and interest on Memorial Park bond issue of \$200,000, as per Act 190, S. L. 1919, 16.80% of \$50,000 8,400.00
- b. Interest and Sinking Fund on Territorial bonds allotted to Maui County uses:

Issue	Bonds	Interest	Sinking Fund
1909	\$101,775.75	3,562.16	5,274.52
1911	180,000.00	7,200.00	3,209.42
1912	160,000.00	6,400.00	2,852.81
1914	140,088.58	5,603.54	2,590.10
1917	30,599.75	1,224.00	534.90
1917	5,099.95	204.00	89.15
1919	12,500.00	1,125.00	217.68
	\$630,064.03	25,318.70	14,768.58

APPROPRIATIONS FOR SCHOOLS:

- 5-a. Special School Fund for buildings, grounds, janitors and supplies, Maui, 1921 as per Act 232, S. L. 1919. \$ 130,650.00
One-half for 1921 \$ 65,325.00
- b. New High School and its equipment at Hamakuapoko, as per Act 11, S. L. 1920. 60,000.00
- c. Additional school appropriations, Act 29, S. L. 1920. General Fund \$73,833.48. 52,404.02
Second Division proportion 16.80% 12,404.02
Special School Fund, New Buildings, Maui 40,000.00

- d. Maui's proportion of General School Fund, 16.80% of \$297,660 (for 2-yr. period) \$50,006.88
One-half for 1921 25,003.44

- e. Teachers' Salaries for the year 1921, as estimated by Department of Public Instruction (including Act 32, S. L. 1920) \$2,163,100.00

Less: Balance in School Fund, Dec. 31, 1919, as per Act 32, S. L. 1920. 110,586.38

\$2,052,513.62

Less: Personal School Taxes collected in 1920, after deducting 2 1/2% for Teachers' Pension Fund 115,893.71

\$1,936,619.91

Second Division proportion 16.80% 325,352.15

TERRITORIAL PURPOSES:

6. Cost of assessing and collecting taxes, as per Act 222, S. L. 1919, \$34,260.00
One-half for year 1921 17,130.00
7. Section 1237, R. L. H. 1915, as amended by Act 3, S. L. 1920—1/4 of 1% on net assessed values of \$46,930,146 117,325.36

\$1,380,328.71

J. H. KUNAWA,
Assessor, Second Taxation Division.

APPROVED:
DELBERT E. METZGER,
Treasurer, Territory of Hawaii.

Theo. H. Davies & Co.
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