

Annual Statement of County Clerk For The Year Ending June 30, 1947 Continued from Preceding Page

RECONCILEMENT	
Treasurer's Cash Balance Beginning of Year	\$ 208,174.63
Total Receipts, All Sources, as Above	788,466.47
Amount Warrants Cancelled During Year	26.20
Amount County Warrants Outstanding End of Year	2,506.08

GRAND TOTAL	\$ 999,173.38
Treasurer's Cash Balance at End of Year	282,629.04
Total Payments, All Purposes, as Above	713,693.46
Amount County Warrants Outstanding Beginning of Year	2,850.88

GRAND TOTAL \$ 999,173.38

OPERATIONS OF CASH ACCOUNTS—COUNTY FUNDS ONLY	
Fund	Balance Received
General Fund	7-1-46 & Charged
Road Fund	20,482.04
Poor Fund	14,699.48
Bridge Fund	4,356.47
Library Fund	1,334.08
Hi School Fund	9,774.83
Protested Tax (Co.)	23.03
Post War Road	.00
TOTALS	\$ 78,864.29

OPERATION OF WARRANT ACCOUNTS—COUNTY FUNDS ONLY	
Fund	Outstanding July 1, 1946
General Fund	175.35
Road Fund	375.30
Poor Fund	115.50
Bridge Fund	80.00
Library Fund	15.20
Hi School Fund	2,089.53
Post War Road	.00
TOTALS	\$ 2,850.88

TAXES RECEIVABLE (DELINQUENT TAXES)	
County Portion, Including Penalty	Trust & Agency Portion Including Penalty

Year	Real Class "A" County	Personal Class "B" County	Total County	Real Class "A" T & A	Personal Class "B" T & A	Total Trust & Agency
1930	\$ 4.01	\$ 4.01	\$ 8.02	\$ 33.32	\$ 33.32	\$ 66.64
1931	14.64	249.16	263.80	62.56	169.50	232.06
1932	11.23	395.57	406.80	53.69	205.74	259.43
1933	7.68	302.20	309.88	41.90	132.18	174.08
1934	13.92	218.04	231.96	41.48	100.95	142.43
1935	15.11	327.63	342.74	42.73	296.88	339.61
1936	18.58	446.59	465.17	39.59	405.58	445.17
1937	19.93	786.32	806.25	45.11	783.77	828.88
1938	25.39	540.43	565.82	48.45	532.17	580.62
1939	32.40	760.63	793.03	67.09	642.78	709.87
1940	39.11	331.61	370.72	70.93	611.96	682.89
1941	22.10	87.32	109.42	34.11	144.99	179.10
1942	119.76	300.30	420.06	339.72	406.78	746.50
1943	378.31	109.31	487.62	790.63	126.75	917.38
1944	391.55	63.98	455.53	1,139.47	50.97	1,190.44
1945	972.08	61.35	1,033.43	2,145.20	51.06	2,196.26
1946	2,307.61	104.47	2,412.08	5,557.13	97.51	5,654.64
1947B	4,992.25	4,992.25	9,984.50	8,959.48	8,959.48	17,918.96
M. V. T.	4,106.71	4,106.71	8,213.42	7,936.78	7,936.78	15,873.56
TOTALS	4,393.41	4,014.05	8,407.46	10,553.11	12,505.78	23,058.89

LANDS, BUILDINGS AND FURNITURE AND FIXTURES	
Lands	Buildings
Court House	\$ 6,571.37
County High School	4,691.42
Jail at Libby	741.28
Jail at Eureka	200.00
Jail at Troy	150.00
County Fair	2,890.33
Other Buildings	1,586.96
Library F. & F.	
New Buildings (Troy Warehouse)	6,728.54
TOTALS	\$15,244.40

DEPRECIATION CHARGES	
Kind of Assets	Book Value of Assets
Tools and Machinery	\$ 97,330.25
Buildings	209,943.89
Furniture & Fixtures	54,996.54
Bridge	239,528.34
Ferries	2,342.94
TOTALS	\$604,141.96

TRUST AND AGENCY ASSETS AND LIABILITIES	
ASSETS:	LIABILITIES:
Cash	\$218,819.43
Land Acquired by Tax Deed	4,414.31
Taxes Receivable	1,952.65
TOTAL ASSETS	\$221,281.09

VALUATION OF PROPERTY SUBJECT TO TAXATION	
Class of Property	Assessed Valuation
Real Property	\$ 5,545,804.00
Personal Property	2,345,785.00
Railroad Property	5,869,063.00
Telephone and Telegraph Property—Utilities	366,148.00
Gain by Fractions	462.00
Net Proceeds	228,863.00
TOTAL	\$14,126,800.00

COUNTY TAX LEVIES FOR THE YEAR 1946	
For Purpose of Fund Levied	Amount of Taxable Valuation
General Fund	\$4,929,426.00
Road Fund	4,203,911.00
Poor Fund	4,929,426.00
Bridge Fund	4,929,426.00
Post-War Road Fund	4,203,911.00
Library	4,929,426.00
Total Levies for County Purposes	25.30

TRUST AND AGENCY LEVIES FOR THE YEAR 1946	
For Purpose or Fund Levied	Amount of Taxable Valuation
Greater University/Millage Fund	\$4,929,426.00
State Livestock Funds (All)	292,828.00
General School Fund	4,929,426.00
District School Funds	4,929,426.00
Accredited High School Fund	4,929,426.00
County-wide Transportation	4,929,426.00
High School Teachers' Retirement	4,929,426.00
Rexford Fire and Bond	24,803.00
City of Libby	472,347.00
City of Eureka	123,935.00
City of Troy	129,233.00

DISTRICT SCHOOL LEVIES	
No.	Mills
1	19.86
2	15.20
3	2.20
4	14.00
5	10.00
6	2.00
7	9.00
8	20.20

TOTAL—AVERAGE MILLAGE 13.08

CLERK'S REPORT OF TREASURER'S FINANCIAL STATIONERY

JUNE 30, 1947

Form No.	No. to No.	Total	No. to No.	Total
A-101	2501	3000	2301	2700
A-104			1101	1200
Z	376	500	351	375
1946 Pers. Tax				
1947 Pers. Tax	1	1000	1	1000
1946 A-150			2151	2350
1947 A-150	1	3000	1	2400
A-120	2301	2350	2301	2350
1946 Dr. Lic.	1	3200	1	3200
1947 Dr. Lic.	1	4000	1	3400

Balance Remaining with Clerk	Used by Treasurer
A-101	300
A-104	550
Z	125
1946 Pers. Tax	00
1947 Pers. Tax	00
1946 A-150	250
1947 A-150	600
A-120	00
1946 Dr. Lic.	00
1947 Dr. Lic.	600

CAMPAIGN EXPENSES

General Election—November 5, 1946

No.	Rec.	No.	Used	Total
A-101	300	400	2101	2591
A-104	550	100	1055	1188
Z	125	25	347	372
1946 Pers. Tax	00		612	723
1947 Pers. Tax	00	1000	1	665
1946 A-150	250	200	2088	2337
1947 A-150	600	2400	1	2398
A-120	00	50	2298	2305
1946 Dr. Lic.	00	3200	1	3113
1947 Dr. Lic.	600	3400	1	3220

COUNTY CLERK'S AFFIDAVIT

STATE OF MONTANA

County of Lincoln

I, G. C. Earle, County Clerk in and for the county aforesaid, do solemnly swear that the foregoing report is a full and true statement of the financial condition of the County of Lincoln, State of Montana, for the fiscal year ending June 30th, 1947 to the best of my knowledge and belief, so help me God.

(COUNTY SEAL)

Subscribed and sworn to before me and in my presence this 28th day of July, 1947.

(NOTARIAL SEAL)

My Commission Expires Feb. 6, 1948.

The above and foregoing report has been examined by the Board of County Commissioners and is approved and ordered published.

By Order of the Board of County Commissioners. July 28, 1947.

JAMES MAHONEY Chairman

COUNTY CLERK'S

RECONCILEMENT OF CURRENT TAXES FOR FISCAL TAX YEAR

To current Taxes Charged to County Treasurer

by County Clerk for the year 1946:

County T. and A.

Repair & Adjustment

of

OPTICAL INSTRUMENTS

TRANSITS

BINOCULARS

FIELD GLASSES

of any type. Accurate instruments to check and work with.

CONTACT . . .

VFW Club, Libby, Montana

Cal Kerns

NEW

Ball

DOMELID

HOME CANNING'S BEST 2-piece metal lid

Use this newest development in 2-piece metal lid! There's no doubt of a safe seal for your home-canned foods.

JUST PRESS TO TEST!

Just press to test—if DOME is down, jar is sealed! Fits any Mason jar. Easy to use because it's sure. Can more the easy way—with BALL JARS AND DOME LIDS!

AT YOUR GROCER'S

A JAR FOR EVERY CANNING NEED

Real Estate Taxes	Portion	Portion	Total
Personal Property Taxes	\$114,743.82	\$233,626.37	\$353,370.19
	\$196.84	7,366.20	13,125.04

Total, Original Assessment Roll \$124,942.66 \$241,552.57 \$366,495.23

To Additions and Subsequent Assessments:

Real Estate Taxes 111.47 195.71 307.18

Personal Property Taxes .00 .00 .00

Total Additions 111.47 195.71 307.18

Total Taxes Charged to Treasurer for Year 1946 \$125,054.13 \$241,748.28 \$366,802.41

Net Amount of Taxes for Collection: \$125,054.13 \$241,748.28 \$366,802.41

Net Amount of Taxes for Collections Accounted For as Follows:

By Current Tax Collections:

Real Estate Taxes, First Half \$56,005.07 \$114,552.98 \$170,558.05

Personal Property Taxes 5,089.98 7,820.83 12,910.81

Real Estate Taxes, Second Half 60,612.03 111,364.36 171,976.39

Total Current Collections \$121,707.08 \$233,738.17 \$355,445.25

By Remaining Unpaid Delinquent Taxes:

Real Estate Taxes \$3,238.19 \$7,904.74 \$11,142.93

Personal Property Taxes 108.86 105.37 214.23

Total Delinquent Taxes—May 31 \$3,347.05 \$8,010.11 \$11,357.16

Total Current Collection and Delinquent Taxes \$125,054.13 \$241,748.28 \$366,802.41

RECONCILEMENT OF DELINQUENT TAXES TO END OF FISCAL YEAR—MAY 31 TO JUNE 30

By Delinquent Collection:

Real Estate Taxes: 1st & 2nd Half \$930.58 \$2,347.61 \$3,278.19

Personal Property Taxes 4.39 7.86 12.25

Total Delinquent Collections \$934.97 \$2,355.47 \$3,290.44

By Delinquent Taxes, June 30:

Real Estate Taxes \$2,307.61 \$5,557.13 \$7,864.74

Personal Property Taxes 104.47 97.51 201.98

Total Delinquent Taxes \$2,412.08 \$5,654.64 \$8,066.72

Total Delinquent Collection and Remaining Delinquent Taxes \$3,347.05 \$8,010.11 \$11,357.16

I certify that the foregoing Statements are correct.

G. C. EARLE,

County Clerk and Recorder, Lincoln County, Montana

Daily Delivery

Orders MUST be placed before

1:00 p. m. on date of delivery.

MISCO FEEDS AND GRAINS OF ALL KINDS

Blue Tag Laying Mash

Em-Em Co. Dual Purpose

Dairy Feed

Hog Feed

Growing Mash

Starting Mash

Chop Feed

Ground Barley

Ground Oats

Ground Wheat

Straw—Salt

Oyster Shell

Grits—Bone Meal

Deliveries on Mondays, Wednesdays and Saturdays

Robertson Feed Store

It Is Very Costly . . .

It is very costly to neglect making those small repairs which are needed for your roof and on any part of your home. Deterioration is much worse in bad weather and winter is not far away. In fact any repair work on the outside of your home should be taken care of at once if it is to be safely done before cold weather and snow arrive.

Good storm sash and insulation on the roof, will save many dollars on your heating bill besides insuring additional comfort during the coming months.

J. Neils Lumber Company's Retail Department deals in Plaster, Cement, Masonry Cement, Brick, Flue Liner, Sewer Pipe, Cedar Shingles, Composition Shingles, Rolled Roofing, Building Papers, Zonolite and Glass wool Insulation, Heatilator Fireplaces, Sash, Doors, Frames and built-in Ironing Board cabinets.

BRUCE FLOOR FINISHES

NOW IS THE TIME TO ORDER SASH

J. NEILS LUMBER CO.