

COUNTY CLERK'S SEMI-ANNUAL REPORT

Annual Report of the County Clerk on the Financial Condition of Douglas County, Oregon, For Six Months Ending June 30, 1922.

General County Fund.	
RECEIPTS:	
Penalty and Interest	\$ 6,360.55
Taxes Collected by Assessor	30.53
Taxes Collected	170,655.96
Fees	4,127.00
Fees and Deeds	234.75
Refunds	279.11
Refund	184.94
Refund	26.40
Justice Court	677.75
Interest on Deposits	1,347.00
from County Fair Fund	2,319.54
on Bonds	2,806.84
Charges	1,835.50
Money Advanced 1917 Bonds	34.66
1922, Over Draft	15,790.17
	4,556.01
Total	\$210,465.81
DISBURSEMENTS:	
Highways	\$ 3,574.36
Expenses	3,297.60
Office	6,643.26
Office	3,674.42
Office	1,200.00
Office	5,372.05
House Expenses	1,873.56
Court	4,041.82
Court and Commissioners	3,666.24
Court	898.55
Office	362.90
Superintendent's Office	89.43
Officer	2,090.40
Inspector	563.80
Asst.	1,354.39
Pensions	2,500.00
Poor and County Home Expenses	5,035.00
County	5,553.91
County	874.05
County	1,073.66
County	1,320.02
County	1,320.02
County	2,923.00
County	148.42
County	4,403.20
County	1,167.90
County	847.35
County	4,538.42
County	6,325.10
County	390.50
County	5,806.13
County	102,505.82
County	4.16
County	25,846.38
Total	\$210,465.81
General Road Fund	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 33,959.89
Taxes	1,693.02
License, Secretary of State	50,048.75
Bridges	14,921.44
Culverts, etc.	11.00
Rental (Sam A. Kozar, Sec. State)	4,365.35
collected from various road projects for use of Cletracs, etc.	280.30
of funds from various projects	2,036.17
Refund	3,768.10
Cancelled	13.55
as per Auditor's Report of 1921 Accounts	214.78
on Bonds	479.29
	1,101.76
Total	\$112,803.40
DISBURSEMENTS:	
Warrants Issued (including \$32,254.04 apportionment of Taxes to Road Districts)	\$ 86,052.90
Balance on hand June 30th, 1922	26,750.50
Total	\$112,803.40
Road District Fund.	
RECEIPTS:	
Balance on hand Jan. 1st, 1922	\$ 21,616.20
Apportionment from General Road Taxes	49,881.06
Refund	3,648.90
Total	\$ 75,146.16
DISBURSEMENTS:	
Warrants Issued	\$ 31,996.42
Apportionment of Taxes to City Districts	2,704.02
Balance on hand June 30th, 1922	40,445.72
Total	\$ 75,146.16
Special Road Tax Fund.	
RECEIPTS:	
Balance on hand Jan. 1st, 1922	\$ 32,875.29
Subsequent 1920 Taxes	659.48
Taxes	28,182.07
Total	\$ 61,616.84
DISBURSEMENTS:	
Warrants Issued	\$ 23,684.56
Balance on hand June 30th, 1922	37,932.28
Total	\$ 61,616.84
Market Road Fund.	
RECEIPTS:	
Balance on hand Jan. 1st, 1922	\$ 6,785.87
Subsequent 1920 Taxes	510.38
Taxes	25,247.89
Apportionment	17,086.70
Warrants	76.88
Total	\$ 49,707.72
DISBURSEMENTS:	
Warrants Issued	\$ 18,694.68
Balance on hand June 30th, 1922	31,013.04
Total	\$ 49,707.72
Pacific Highway Right of Way.	
RECEIPTS:	
Balance on hand Jan. 1st, 1922	\$ 93.11
Warrants of Way	\$ 32.50
Balance on hand June 30th, 1922	60.61
Total	\$ 93.11
1917 Road Bond Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 2,692.87
of Bonds & Interest on same	58,004.73
on Road Bonds invested in Liberty Bonds	573.75
1922, Overdraft	9,088.70
Total	\$ 70,360.10
DISBURSEMENTS:	
Warrants Issued	\$ 42,565.90
Warrants issued Co. Treasurer acct. Bonds delivered	12,004.03
and to General County for Money Advanced	15,790.17
Total	\$ 70,360.10
1921 Road Bond Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$129,672.07
of Bonds	220,000.00
on Purchase price of Bonds	14,000.00

Miscellaneous Refunds & Transfers	237.15
Total	\$363,909.22
DISBURSEMENTS:	
Warrants issued	\$165,206.51
Work on Contract	17,961.31
Rights of Ways	6,845.70
Transfers	215.04
Balance June 30th, 1922	173,580.66
Total	\$363,909.22
County School.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 9,537.36
Delinquent Taxes	945.08
1921 Taxes	32,043.27
Interest on Loans	135.80
Forest Rentals	93.43
Refund	285.74
Total	\$ 43,030.68
DISBURSEMENTS:	
By Treasurer	\$ 2,219.29
Correction as per Auditor's Report 1921	9.00
Balance June 30th, 1922	40,802.39
Total	\$ 43,030.68
Special School.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 72,996.72
Delinquent Taxes	2,398.90
1921 Taxes	105,028.40
Personal Taxes Collected by Assessor	53.60
Total	\$180,477.62
DISBURSEMENTS:	
By Treasurer	\$118,048.78
Correction as per Auditor's Report 1921	5,757.22
Balance June 30th, 1922	56,671.62
Total	\$180,477.62
Special City Tax.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 6,524.97
Delinquent Taxes	916.07
1921 Taxes	33,745.03
Correction as per Auditor's Report 1921	345.23
Total	\$ 41,531.30
DISBURSEMENTS:	
By Treasurer	\$ 17,961.03
Balance June 30th, 1922	23,570.27
Total	\$ 41,531.30
School Library.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 196.70
Delinquent Taxes	10.44
1921 Taxes	333.44
Total	\$ 540.58
DISBURSEMENTS:	
By Treasurer	29.82
Correction as per Auditor's Report 1921	510.76
Balance June 30th, 1922	540.58
Total	\$ 540.58
Indigent Soldiers.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 912.46
Delinquent Taxes	20.29
1921 Taxes	666.87
Total	\$ 1,599.62
DISBURSEMENTS:	
Warrants Issued	\$ 332.00
Balance June 30th, 1922	1,267.63
Total	\$ 1,599.62
Registry and Indemnity	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 719.40
Clerks fees	10.00
Total	\$ 729.40
DISBURSEMENTS:	
Balance June 30th, 1922	\$ 729.40
Total	\$ 729.40
Lapsed School Districts.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 345.80
Balance on hand June 30th, 1922	345.80
Total	\$ 345.80
Fire Patrol.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 2,295.92
Taxes	2,257.86
Total	\$ 4,553.78
DISBURSEMENTS:	
By Treasurer	\$ 1,478.46
Correction as per Auditor's Report 1921	1,391.17
By Balance June 30th, 1922	1,684.15
Total	\$ 4,553.78
Port of Umpqua.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 116.68
Taxes	7,345.77
Total	\$ 7,462.45
DISBURSEMENTS:	
By Treasurer	\$ 4,456.07
By Balance June 30th, 1922	3,006.38
Total	\$ 7,462.45
County Fair.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 2,006.84
Appropriation from State of Oregon	1,493.30
Total	\$ 3,500.14
DISBURSEMENTS:	
Balance June 30th, 1922	\$ 3,500.14
Total	\$ 3,500.14
Estates Trust Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 3,725.58
E. L. Parrott, Admr. Snider Estate	2.00
Jos. H. Dearling, Admr. D. E. Mott Estate	30.84
M. J. Riggs, Administrator G. W. Riggs Estate	144.41
Total	\$ 3,902.83
DISBURSEMENTS:	
By Treasurer	\$ 50.06
Balance June 30th, 1922	3,852.83
Total	\$ 3,902.83
Judgement Account—Circuit Court.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 3,720.00
Balance June 30th, 1922	3,720.00
Total	\$ 3,720.00
School Bond.	
RECEIPTS:	
Balance January 1st, 1922	\$ 8,466.63
Sale of School Bonds & Interest	26,469.30
June 30th, 1922 Over Draft	8,690.87
Total	\$ 43,626.80
DISBURSEMENTS:	
By Treasurer	\$ 43,626.80
Total	\$ 43,626.80
Fish and Game Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 260.91

Fines	352.50
Total	\$ 702.51
DISBURSEMENTS:	
By Treasurer	\$ 382.50
Balance June 30th, 1922	320.01
Total	\$ 702.51
Coles Valley Cemetery Fund.	
Balance on hand January 1st, 1922	\$ 303.20
Balance on hand June 30th, 1922	303.20
Sutherland Valley Irrigation Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 1,754.88
Taxes	399.83
Total	\$ 2,154.71
DISBURSEMENTS:	
Warrants Issued	\$ 11.00
Balance June 30th, 1922	2,143.71
Total	\$ 2,154.71
Elementary School Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 5,991.68
Taxes	20,569.54
Total	\$ 26,561.22
DISBURSEMENTS:	
By Treasurer	\$ 1,256.14
Balance June 30th, 1922	25,305.08
Total	\$ 26,561.22
Industrial and Juvenile Fairs.	
Balance on hand January 1st, 1922	\$ 100.00
Balance on hand June 30th, 1922	100.00
High School Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 9,589.03
Freeman Otterstram	20.00
Total	\$ 9,609.03
DISBURSEMENTS:	
Warrants Issued	\$ 7.16
Balance June 30th, 1922	9,601.87
Total	\$ 9,609.03
Bridge Fund.	
Balance on hand January 1st, 1922	\$ 19,227.87
Balance on hand June 30th, 1922	19,227.87
Union High School.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 7,886.94
Taxes	24,638.34
Total	\$ 32,525.28
DISBURSEMENTS:	
By Treasurer	\$ 15,011.50
Correction as per Auditor's Report 1921	943.61
Balance June 30th, 1922	16,570.17
Total	\$ 32,525.28
Margaret Durland School Fund.	
Balance on hand January 1st, 1922	\$ 17,605.76
Balance on hand June 30th, 1922	17,605.76
Court House Fund.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 53,951.74
Interest on Liberty Bonds	3,187.60
Total	\$ 57,139.36
DISBURSEMENTS:	
Balance on hand June 30th, 1922	\$ 57,139.36
Total	\$ 57,139.36
Driver Valley Road.	
Balance on hand January 1st, 1922	\$ 85.00
Balance on hand June 30th, 1922	85.00
Premium Account 1921 Bonds.	
RECEIPTS:	
Balance on hand January 1st, 1922	\$ 124.10
Premium on Bonds Sold	17,261.20
Total	\$ 17,385.30
DISBURSEMENTS:	
Warrants Issued	\$ 164.25
Balance June 30th, 1922	17,220.95
Total	\$ 17,385.30

(Continued on page five.)

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NEW PARTY IS TO ENTER LISTS

Bull Moose Party Revives and Starts Membership Drive in State.

WILL HAVE TICKET

Conventions to Be Held and Candidates Appointed—Intend to Nominate State Treasurer for Coming Election.

PORTLAND, Aug. 20.—Despite persistent efforts of hecklers to prevent it, the progressive party of Oregon shed its swaddling clothes yesterday and blossomed forth as a political child, promising to take an active part in future political activities in the state.

Permanent officers were in charge of the meeting yesterday, having been appointed at a meeting some weeks ago. A committee empowered to call county and state conventions, such call to be made within ten days, had also been appointed.

A membership list was thrown open and about 75 of the 300 who were present signed on the dotted line, thus insuring for themselves a voice in the conventions to be held.

While the new progressive party plans to endorse candidates already nominated for state and county offices for the November election, one exception will be made, that of the office of state treasurer.

Norman S. Richards, state chairman of the new party, announced that he could not give the real reason why the committee had decided to pick a man to run on the progressive ticket for state treasurer, but that within a few days all would know.

Failure to let the folks gathered at the meeting "in on the secret" did not please H. D. Wagoner and Sanford Macdonald, two political warriors, who made remarks throughout the meeting that did not harmonize with the program outlined by the committee.

"Is this state of Oregon in such a grave plight that this organization must pick a man to run for state treasurer?" asked Wagoner.

"Well, one thing I can tell you and that is we want the state treasurer because of the control it will give us on state offices through the state board of control," answered Chairman Richards.

"Well, I came here ready to leave the democratic party and join a new party if it was an honest one," Wagoner said. "But why don't you lay your cards on the table? A few of you fellows meet in a back room and fix up a slate and then expect everyone to swallow it."

Chairman Richards explained at some length that the reason for choosing a candidate for state treasurer was a personal matter that could not be revealed to the public at this time.

"You'll all know. If you know what I did you wouldn't ask that question."

Indorsement of the compulsory school bill and prohibition