		THE BANNER-COURIER, OREGON CITY,	OREGON.	THURSDAY, AUGUST 10, 1922
SEMI-ANNUAL REPORT OF THE COUNTY CLERK OF CLACKA-			.00	ACCRUED INTEREST ON SALE OF ROAD BON Receipts:
MAR COUNTY OFFCON	General County Fund\$ 7,107.28 General & District Roads, endorsed39.042.89	County Court Order, transfer from Gen. Co. Fund to Gen. Roads23,08 Transfer from Gen. Co. fund to Gen. Road Fund	.00	Jan. 1st, 1922—Balance on hand Accrued interest Receipts
Showing the amount of claims al- lowed, on what account, the amount of warrants drawn and the amount of	Estimated interest thereon, 1 year at 6 per cent 20,342.57	Transfer from Gen. Co. fund to Elementary school fund, 1st half, 1922 38,72		Total receipts
warrants outstanding and unpaid on	General & District Roads not endorsed 27,483.61 Special Roads 3,148.89	Total disbursements		Inly 1st 1922-Ralance on hand
General Fund: Insurance \$ 386.40	Market Roads	July 1st, 1922, Balance on hand	\$ 57,706.30	Receipts:
Traffic Officer 1807.55 Registration and Election 4764.15 Sheriff's Office 2903.06	Total all warrants out	Jan. 1st, 1922—Balance on hand \$ Sheriff, 1914 to 1920 taxes inclusve 3,27 Sheriff, taxes of 1921 collected 1922 60,04		Receipts
Clerk's office 4116.58 Recorder's Office 3378.15	standing\$379,166.27	B. Nedder, County School Supt., account common	.59	Total receipts Disbursements: Paid warrants
Surveyors Office2789.53	AVAILABLE FUNDS:	U. S. Forest Reserve Rentals from State 10: Receipts	\$ 63 439 51	
Assessor's Office 4971.43 Court House 1573.12 Circuit Court 3975.60	County Fund Warrants \$ 57,706.30 For the payment of Special	Total receipts Disbursements; Paid—County school warrants \$62.36		July 1st, 1922,—Balance on hand
County Court 1745.26 Justice Court 1801.95 Coroner 616.70	Road Warrants 68,922.59 For the payment of Market .	Paid—County school warrants 34 Paid—County school warrants 1,02 Total disbursements	.26	Receipts: Jan. 1st, 1922, Balance on hand
Insane 126.50 School Superintendent 3114.57	For the payment of General and District Road War-	July 1st, 1922—Balance on hand	\$ 4,307.64	transferred from special school district tax to
Health Officer	For the payment of Bond	GENERAL AND DISTRICT ROAD FUND. Receipts: Jan. 1st., 1922—Balance on hand		
Widow's Pension	For the payment of Dog	(General, District and Special Roads) Sheriff, 1914 to 1920 inclusive taxes \$8,89 Sheriff, 1921 taxes collected 1922 133,71	.00	July 1st, 1922—Total receipts
Jail 1270.01 Juvenile Court 584.09 Scalp Bounty 463.00		Sale of rock and gravel 4,14 Court Orders, transfers 7,84 County Court Orders 58,44	.44	Paid—School bonds and semi-annual interest by County Treas.
Tax Rebate 404.39 Printing and Advertising 701.12	Overplus, General County Fund \$50,599.02	Refunds	.92	July 1st, 1922—Balance on hand
Seater of Wis, & Measures 135.51	Overplus, Special Road Fd. 65,773.70 Overplus, Market Road Fd. 51,121.87	Receipts	The second second	MOTOR VEHICLE FUND
Prohibition 989.15 Experting Books 400.00	Overplus, Bond Road Fd	Total receipts Disbursements: Paid—General and District Road wts. \$190,04		Jan. 1st, 1922—Balance on hand Sam A. Kozer, Sec. of State, Motor Vehicle fund dub Clackamas County
Emergency Fund	and District Road War- rants, together with inter-	Paid—Interest on Gen and Dist. 7,84 County Court Orders, transfers 2,99	.18	Total receipts
Agricultural Agent1162.50	est thereon for 1 year at 6 per cent \$367,431.75	July 1st, 1922—Balance on hand	\$200,880.77	Transferred to General and District road fund to redeem General and District road warrants.
Dog Fund 213.00 Roads and Highways 189,807.60	STATE OF OREGON,))ss. County of Clackamas.)	COUNTY FAIR FUND.	4 10,101.00	Total disbursements
Total Ependitures \$255,983.31	I, Fred A. Miller, County Clerk of the County of Clackamas, State of Ore-	Receipts: Jan. 1st, 1922—Balance on hand	\$ 62.86	DOG FUND
lotal Expenditures,	on, do hereby certify that the above and foregoing is true and correct	Total receipts	\$ 2,00282	Receipts: Jan. 1st, 1922, Balance on hand County Clerk dog license's
Market Roads	to set my hand and affixed the seal of	Disbursements: Paid—County Fair warrants \$ 2 Total disbursements	.90	Receipts
Special Road Fund	gon, the 1st day of August, 1922. FRD A. MHLLER,	July 1st, 1922—Balance on hand		Total receipts
Total Warrants Issued \$255,983.31	(SEAL) County Clerk	STATE SCHOOL FUND.		Paid warrants Total disbursements
To Fred A. Miller, County Clerk, Clackamas County, Oregon	Oregon City, Oregon.	Jan. 1st, 1922—Balance on hand\$ Receipts none	\$ 190.25	July 1st, 1922—Balance on hand
I, W. J. Wilson, Sheriff and Tax Co Law required, of taxes collected and i	ollector, submit herewith report, as by paid to County Treasurer, during the	Total receipts Disbursements: Total disbursements		Receipts:
Semi-Annual ter beinginning Jan. 1, 192: 1921 tax, collected during term	\$787,209.59	Paid—State school warrants \$ 11 July 1st, 1922—Balance on hand	.16	Sale of gravel
1919 and 1920 tax on hand Jan. 1, 192:	Bal. 1921 Tax \$1594.81 2\$ 7,853.07	January 1st, 1922—Balance on hand	\$ 13.04	Court orders
1919 and 1920 tax collected during te	rm 33,396.38	Disbursements: None— July 1st, 1922—Balance on hand		1921 taxes collected
Paid County Treasurer 'during term		GENERAL HIGH SCHOOL TUITION FUND		Total receipts
1915 to 1918 tax on hand Jan. 1, 1922 1915 to 1918 tax collected during term		Jan. 1st, 1922—Balance on hand\$ 1,78	\$ 16,364.84 3.66	Court Order Transfers
Total balance and collections	3,494.94 3,055.01	Sheriff, 1921 taxes collected 1922	.50	Total disbursements
1914 and prior tax on hand Jan. 1, 192	Bal. 1915-1918 493493	Total receipts		July 1st, 1922—Balance on hand
1914 and prior tax collected during te	rm 161.60	Paid—General High school wts. \$34,71 1920 tax transfers, charge	.89 .39	Receipts: Received from 1921 tax (total)
Paid County Treasurer during term .		Total disbursements		raid in canning warrants (10tai)
RECAPITU	, 1922 \$2,286.82 LATION.	July 1st, 1922—Balance on hand	\$ 15,040.43	July 1st, 1922—Balance on hand
Total 1921 tax collection during term Total 1919-1920 tax on hand and collect Total 1915-1918 tax on hand and collect	cted during term	Jan. 1st, 1922—Balance on hand \$ Received from various estates		
Total 1914 and prior tax on hand and a	uring term \$832,467.76	Receipts Total receipts Disbursements:	\$ 2,132.81	
Total tax paid County Treasurer d	1 1 2 2 2 3 3 3 3 3 4 4 4 4 4	Paid Estates 1,82		Receipts: Cash balance on hand, Jan. 1st, 1922 From delinquent taxes
Forest Patrol Tax collected during term Paid to State Forester during term	\$ 928.20	Total disbursements		From 1921 taxes collected in 1922
Balance F. P. Taxon hand Respect	fully submitted,	July 1st, 1922—Balance on hand		Receipts, other than taxes, including tax transfers,
	W. J. WILSON, Tax Collector. I. D. TAYLOR, Deputy.	Jan. 1st, 1922—Balance on hand \$ Sheriff, 1919 and 1920 taxes 87	\$ 13,974.35	fees, fines, donations, etc., Receipts \$1
of the receipts and disbursements of for six months, ending, June 30th, 1922.	CLACKAMAS COUNTY, OREGON,	Sheriff, 1921 taxes collected 1922 25,84 State Highway Commission (1st half of Clacka- mas County quota 24,71	.79	Disbursements:
Compiled by W. W. Ever	hart, County Treasurer. , showing the condition of the several	County Court Orders, tax transfers 1,53: Donation 30 Gravel sold 3	.00	Paid—School Districts Paid—Redemption school bonds and interest Paid—Cities
what source—From January 1st, 1922, t SPECIAL SCHOOL 1	o June 30th, 1922, inclusive.	Sam. A. Kozer, Sec. of State	.66	Paid—State Treasurer, (first half) State tax
Receipts: Jan 1st, 1922—Balance on hand Sheriff, 1914-15 16-17-18-19-20 taxes.	\$ 7,487.24	Total receiptsDISBURSEMENTS.	84,888.34	Paid—State School Warrants
Sheriff, 1921 taxes collected 1922 Interest collected by treasurer on districts — 34462-103-105-106-108-	bonded school -115 — Credit	Paid Market road warrants \$31,08 Court Orders 1,15	.92	Paid—General High School Warrants Paid—Interest on Road Bonds Paid—Elementary school warrants
Special Schools	158,438.23	Total disbursements		\$681.26,
Total receipts Dispersements: Special school tax paid, school cl	\$189,773.54	July 1st, 1922—Balance on hand	\$ 52,651.42	Paid—School building warrants — — — — — — — — — — — — — — — — — — —
Express paid on school bonds and New York	d coupons from 2.84	Receipts: Jan. 1st, 1922—Balance on hand Transferred from General County Fund, Chapter		Paid by County Warrants Paid—General and District Road warrants
1921 tax transfers; charge special Transferred to school bond, intere- fund, to cover redemptions	est and slnking	38, Spec. Session 1920\$ 38,72 Receipts	_	Paid—Interest on road warrants (Gen. and District),
Total disbursements		Total receipts Disbursements:		Paid—Market Road Warrants Paid—Road Bond Warrants
Receipts:		Paid Elementary School warrants		Paid—General CCounty Fund Warrants
Jan. 1st, 1922—Balance on hand. Sherff, 1914 to 1920 taxes	3 1,494.86 1,609.40	Total disbursements	None	July 1st, 1922—Balance on hand
Receipts	\$ 59,424.34	Receipts: Jan. 1st, 1922—Balance on hand	\$ 2,835.3	All the state of t
	\$ 60,919.20	Receipts	5.00	Clackamas County 5% Road Bonds \$1,700,000.00 Issue, authorized, (November 24th, 19
Disborsements: 1 Special Cit tax paid cities	\$ 58,965.52 4.00	Total receipts	11,980.7	8 \$250,000.00 Bonds issued Bonds sold:
Total disbursements	\$ 58,969.52 \$ 58,969.52	Disbursements: Paid Semi-annual (5%) interest on road bonds.		Road 9-A (Mulino across Wright's Bridge) Road 11-A (Butte Creek at Monitor)
Jan. 1st. 1922-Balance on hand	OUNTY FUND \$ 46.692.98	N. Y. (\$136,500.00) \$ 5,91 Paid express on coupons from N. Y.	.35	Road 3-B (West Linn)
Sheriff, 1914 to 1920 inclusive Sheriff, 1921 taxes collected 1922	\$ 15,768.23 242,437.00	Total disbursements July 1st, 1922, Balance on hand		
1920 tax transfers, credit; Gen (Justice of the Peace, Fees	7,765.40 3,524.40	ROAD BOND FUND		SCHOOL BOND INDEBTEDNES
W. J. Wilson, Sheriff fees F. A. Miller, County Clerk, fees A. L. Dunn and W. W. Everhart, C.	421.39 3,954.40	Jan. 1st, 1922—Balance on hand Sale of bonds (Brdg-Willamette) \$105,00 Gravel sold \$105,00	0.00	School Districts Bonded— 15 Districts General and District Road
est collected on bank deposi Miscellaneous fees Bounty Fund	ts 2,265.35 79.83	Receipts	"\$105.032.0	WARRANT INDEBTEDNESS General and District Road warrants endorsed d
Refund	34.00 \$276,571.57	Disbursements:		interest from July 16th, 1921 to June 30th, 192 Estimated time, twelve (12) months, at 6% or
Disbursements: Paid—General County Fund warr	ants\$ 64,428.14	Paid—Warrants 68	1.26	Total indebtedness as shown n the County Treasur
Paid—O. P. Hoff, State Treasur State Tax due from Clackama 1920 tax transfers, charge Gen. Co	s County 139,116.89	Total disbursements July 1st, 1922—Balance on hand		July 1st, 1922, Road Bonds, School Bonds a

HURSDAY, AUGUST 10, 1922		Page Nine
ACCRUED INTEREST ON SALE OF ROAD BONDS (\$1,700,0	00.00)	CONDITION OF THE COUNTY TREASURY JULY 1, 1922
Jan. 1st, 1922—Balance on hand	\$ 91.66	Cash balance in varous funds
Receipts		Special school district fund, 141 districts\$17,760.08 Special City fund, 14 Cities, 1,949.68
sbursements:	None	General County Fund. contains; Widows pension,
July 1st, 1922—Balance on hand	\$ 216.66	Salaries, Supplies, Election and Jury,
Jan. 1st, 1922, Balance on hand	\$ 7,055.38	bounties and State Tax 57,706.30 County School Fund 4,307.64 General and District Road
Total receipts	\$ 7,055.38	Fund, (70 and 30%) Warrants called for
sbursements: Paid warrants \$ 6,955.38		payment but never presented, principal and
Total warrants paid July 1st, 1922,—Balance on hand	\$ 6,955.38	interest (6%) 19,437.32 County Fair Fund 2,036.78 State School Fund 24.09
SCHOOL BOND, INTEREST AND SINKING FUND	\$ 100.00	Institute Fund 13.04 General High School
Jan. 1st, 1922, Balance on hand	\$ 8,202.50	Tuition Fund 13,540.49 Unclaimed estate fund 310.05
redeem school bonds, and interest, \$ 28.405.00 1920 tax 250.00		Market Road Fund
Receipts	28,655.00	Fund 8,903.27 Road Bond Fund
July 1st, 1922—Total receiptsisbursements: Paid—School bonds and semi-annual interest by	\$ 36,857.50	(\$1,700,000.00)
County Treas. \$ 22,017.50 Total disbursements		Road Bonds 216.66 School Building Fund, (One District) 100.00
July 1st, 1922—Balance on hand	\$ 22,017.50	School Bond, Interest and Sinking Fund
eccipts: MOTOR VEHICLE FUND		Dog Fund
Jan. 1st, 1922—Balance on hand		To reduce County Indebtedness
Motor Vehicle fund due Clackamas County\$ 26,768.91 Total receipts	\$ 26,768.91	Total\$269,508.86 Cash Balance July 1st 1922, \$269,508.86
isbursements: Transferred to General and District road fund to redeem General and District road warrants,		STATE OF OREGON,
endorsed and not paid, for want of funds,\$ 26,768.91		I, W. W. Everhart, Do hereby certify
Total disbursements July 1st, 1922,—Balance on hand	\$ 26,768.91 None	inclusive are correct, that the deposits
eccipts: Jan1st, 1922, Balance on hand	\$ 640.00	with the various banks, with cash on hand held by me as county treasur- er, at the close of business, June 30th,
County Clerk dog license's\$ 103.00		1922, amount to \$269,508.86. Witness my hand this 5th day of
Receipts		August, A. D. 1922. W. W. EVERHART, Treasurer of Clackamas County.
isbursements: Paid warrants \$ 213.00		
Total disbursements		
July 1st, 1922—Balance on hand	\$ 530.00	CARVER Mrs. J. J. Hatton
eccipts: Jan. 1st, 1922—Balance on hand	\$ 30,225.17	Mr. and Mrs. Don Oliver and son
Sale of gravel \$ 22.00 Donations 115.00 1920 tax transfers 1,895.02		of Spokane, Wash., and Mrs. Knight of Portland visited Mr. and Mrs. R.
Court orders 685.05 1920 taxes 4,262.15 1921 taxes collected 63,854.36		E. Loomis, Thursday evening. They are cousins of Mr. Loomis and are making a motor trip to Los Angeles
Receipts	70,833.68	where they expect to locate.
Total receiptsisbursements:	\$101,058.75	The cannery is making some im-
Paid—Special road warrants \$24,413.14 Court Order Transfers 7,723.02		provements on its plant, the latest being the installation of a newboiler and
Total disbursements	-	is visiting her sister, mire, At, Le-
July 1st, 1922—Balance on hand TO REDUCE COUNTY INDEBTEDNESS	\$ 68,922.59	Loomis. Mrs Cleve Stewart was the guest of Mr. and Mrs. J. Cole of Rainier, dur-
eccipts:		ing several days of last week. Mrs and Miss La Crash of Portland
Received from 1921 tax (total)isbursements: Paid in calling warrants (Total)		were guests of Mrs. R. L. Peake over the week end. Mr. Cleve Stewart, while sawing
July 1st, 1922—Balance on hand		wood last week, cut a deep gash in his shoulder, necessitating eight stitch-
Total balance July 1st, 1922		es by the attending physician, Dr. O. A. Welsh. H. Bunting and family attended a
FINAL STATEMENT	\$269,508.86	reunion at Woodburn last Sunday Mrs. M. J. Johnson is recovering from her recent operation.
UMMARY OF RECEIPTS AND DISBURSEMENTS—COUNTY 'eccipts:	TREASURY	Mr. and Mrs. R. E. Loomis and son Robert Bruce, visited in Forest Grove,
Cash balance on hand, Jan. 1st, 1922	\$178,747.93	Sunday. Mildred Hattan and Evelyn Carr are visiting friends and relatives in Port-
From 1921 taxes collected in 1922 785,614.78 From State Motor Vehicle license 26,768.91 From State Market road fund 24,711.79		land this week Mrs. R. E. Loomis entertained a
County Court transfers 175,783.48 Receipts, other than taxes, including tax transfers,		group of her friends Thursday after- noon, the occasion being in honor of Mrs. H. F. Hiller of Portland. A de-
fees, fines, donations, etc.,		lightful program was rendered follow- ed by refreshments Those present
	\$1,254,560.91	were: Mrs. H. F. Hiller of Portland, Mesdames S. Carver, M. J. Byers, J. Hattan, J. Bunting, R L. Peake, E.
Paid—School Districts \$158,869.24 Paid—Redemption school bonds and interest \$18,089.25		Andrews, F. Hattan, C. Hattan, T. E. Anderson, C. C. Hull and S. L. Link,
Paid—Cities 58,965.86 Paid—State Treasurer, (first half) State tax 139,116.89 Paid—Fish and Game Commission, fines 137.50		and the Misses Olive and Madge By- ers, all of Carver; Mrs. H. Harvey of Portland, Mrs. H. Andrews of McMinn-
Paid—County School Warrants 63,738.26 Paid—County Fair Warrants 28.90		ville, Mrs. Hough of Omaha, Nebraska and the hostess.
Paid—State School Warrants 116.16 Paid—General High School Warrants 34,711.89 Paid—Interest on Road Bonds 5,912.50		Marker or
Paid—Elementary school warrants 39,005.80 Paid—Road Bonds, sold to State highway Commis-		WILLAMETTE St. Beulan Snidow
sion \$105,000.00, paid Road bond warrants, \$681.26,		A Benut Dunes
Court transfers, tax transfers and refunds		Mayor and Mrs. Harry Greaves and children Harold and Lydia are camp-
Paid by County Warrants Paid—General and District Road warrants		ing at the "Elbow". They plan to remain there for the rest of the summer.
Paid—Interest on road warrants (Gen, and District),		Miss Mamie Wallace spent last Friday, Saturday and Sunday visiting her grandmother Mrs. M E. Wallis of
Paid—Special Road Warrants 24,413.14 Paid—Market Road Warrants 31,081.92 Paid—Road Bond Warrants		Portland. Mrs. M. J. Murphy and sons Frank,
Paid—General CCounty Fund Warrants 64,428,14		Donald and Eugene, of Calgary, Alberta, Canada, and Jack and Marion Murphy of Portland, spent Monday
Total disbursements \$316,345.89	\$985,052.05	
July 1st, 1922—Balance on handBOND INDEBTEDNESS	\$269,508.86	returned to her home after a three weeks' visit with Mrs. George Batdorf.
ROAD BOND INDEBTEDNESS Clackamas County 5% Road Bonds		Mr. and Mrs. Walter Elliott and children Walter and Marion of Shell- ton, Washington, and Miss Helen Mil-
\$1,700,000.00 Issue, authorized, (November 24th, 1919) \$250,000.00 Bonds issued		er of Sellwood spent Sunday at the home of Dr. and Mrs Joseph Silver-
Road 2-B (Boones Ferry)		man. Mr. and Mrs. Leo Larson and chil- dren have gone to Cannon Beach
Road 11-A (Butte Creek at Monitor) 36,000.00		where they will spend two weeks. Misses Hazel Hudson, Ruth Junken,
Road 13-A (West Linn) 11,000.00 Road 3-B (Mt. Hood Loop) 46,000.00 Oregon City Bright (at Oregon City, Oregon) 105,000.00		Else Junken, Una Hyatt, and Verne- ita Strong, chaperoned by Mrs. Hyatt, spent a week camping at the "Elbow".
Total Indebtedness—July 1st, 1922	\$236,500.00	The girls report a fine time. Miss Julia Criteser returned from
SCHOOL BOND INDEBTEDNESS School Districts Bonded—		Eugene, last Frday, and will spend six weeks with her grandmother, Mrs. G.
15 Districts General and District Road	\$156;095.00	L. Snidow. Miss Averill Morrell spent several days last week visiting friends and
WARRANT INDEBTEDNESS		relatives in Portland. Mr. and Mrs. B. Montgomery and
General and District Road warrants endorsed drawing 6% interest from July 16th, 4921 to June 30th, 1922, inclusive Estimated time, twelve (12) months, at 6% or \$20,342.57	, \$399,042.89	family have moved to West Linn
Total indebtedness as shown n the County Treasurer's Office,		Mrs. George DeBok. Mr. Gillett is a Cvil War veteran and while in Oregon
July 1st, 1922, Road Bonds, School Bonds and County		will attend a G. A. R. convention. Mr. Bert Alderman of Pendleton vis- ited Mr and Mrs. J. Edmonds on Tues-
Road Warrants	3781 637 89	day and Wednesday of last week

CARVER Mrs. J. J. Hatton

WILLAMETTE Beulah Snidew

\$781,637.89 day and Wednesday of last week