

SEMI-ANNUAL REPORT OF THE COUNTY CLERK OF CLACKAMAS COUNTY, OREGON.

Showing the amount of claims allowed, on what account, the amount of warrants drawn and the amount of warrants outstanding and unpaid on the 1st day of July, 1922.

Table with columns for General Fund, Insurance, Traffic Officer, Registration and Election, Sheriff's Office, Clerk's Office, Recorder's Office, Treasurer's Office, Surveyor's Office, Assessor's Office, Court House, Circuit Court, County Court, Justice Court, Coroner, Insane, School Superintendent, Health Officer, Cattle Indemnity, Indigent Soldier, Widow's Pension, Care of Poor, Jail, Juvenile Court, Seal Bounty, Tax Rebate, Printing and Advertising, State and County Fairs, Sealer of Wits & Measures, Tax Department, Prohibition, Experting Books, Emergency Fund, Fire Patrol, Damages, Agricultural Agent, Dog Fund, Roads and Highways.

Table with columns for Total Expenditures, Dog Fund, General County Fund, Market Roads, District Road Fund, Special Road Fund, General Road Fund, Bond Road Fund.

Total Warrants Issued, \$255,983.31 (SEAL) County Clerk Oregon City, Oregon.

To Fred A. Miller, County Clerk, Clackamas County, Oregon. I, W. J. Wilson, Sheriff and Tax Collector, submit herewith report, as by Law required, of taxes collected and paid to County Treasurer, during the Semi-Annual term beginning Jan. 1, 1922, and ending June 30, 1922.

Table with columns for 1919 and 1920 tax on hand Jan. 1, 1922, 1919 and 1920 tax collected during term, Total balance and collections, Paid County Treasurer during term.

Table with columns for 1915 to 1918 tax on hand Jan. 1, 1922, 1915 to 1918 tax collected during term, Total balance and collections, Paid County Treasurer during term.

Table with columns for 1914 and prior tax on hand Jan. 1, 1922, 1914 and prior tax collected during term, Total balance and collections during term, Paid County Treasurer during term.

Table with columns for Total cash balance on hand July 1, 1922, RECAPITULATION, Total 1921 tax collection during term, Total 1919-1920 tax on hand and collected during term, Total 1915-1918 tax on hand and collected during term, Total 1914 and prior tax on hand and collected during term.

Balance on hand July 1, 1922, Forest Patrol Tax collected during term, Paid to State Forester during term, Balance F. P. Taxon hand.

Respectfully submitted, W. J. WILSON, Tax Collector. I. D. TAYLOR, Deputy.

COUNTY TREASURER'S SEMI-ANNUAL REPORT OF THE RECEIPTS AND DISBURSEMENTS OF CLACKAMAS COUNTY, OREGON, for six months ending June 30th, 1922.

Compiled by W. W. Everhart, County Treasurer. General and Consolidated Summary, showing the condition of the several classes of funds, of money received and paid out, from whom received and what source—From January 1st, 1922, to June 30th, 1922, inclusive.

SPECIAL SCHOOL DISTRICT FUND

Table with columns for Receipts: Jan 1st, 1922—Balance on hand, Sheriff, 1914-15-16-17-18-19-20 taxes, Sheriff, 1921 taxes collected 1922, Interest collected by treasurer on bonded school districts, Special Schools, Total receipts, Disbursements: Special school tax paid, school clerks, Express paid on school bonds and coupons from New York, 1921 tax transfers, charge special schools, Transferred to school bond, interest and sinking fund, to cover redemptions, Total disbursements, JULY 1st, 1922—BALANCE ON HAND, SPECIAL CITY FUND.

GENERAL COUNTY FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sheriff, 1914 to 1920 inclusive, Sheriff, 1921 taxes collected 1922, 1920 tax transfers, credit; Gen Co., Justice of the Peace, Fees, J. G. Noe, County Recorder, Fees, W. J. Wilson, Sheriff fees, F. A. Miller, County Clerk, Fees, A. L. Dunn and W. W. Everhart, Co. Treas., interest collected on bank deposits, Miscellaneous fees, Bounty Fund, Refund, Total receipts, Disbursements: Paid—General County Fund warrants, Paid—O. P. Hoff, State Treasurer—First half State Tax due from Clackamas County, 1920 tax transfers, charge Gen. Co.

OUTSTANDING WARRANTS:

Table with columns for General County Fund, General & District Roads, endorsed, Estimated interest thereon, 1 year at 6 per cent, General & District Roads not endorsed, Special Roads, Market Roads, Bond Roads, Dog Fund, Total all warrants outstanding.

AVAILABLE FUNDS:

Table with columns for For the payment of General County Fund Warrants, For the payment of Special Road Warrants, For the payment of Market Road Warrants, For the payment of General and District Road Warrants, For the payment of Bond Road Warrants, For the payment of Dog Fund Warrants, Total available Funds.

STATE OF OREGON, County of Clackamas.

I, Fred A. Miller, County Clerk of the County of Clackamas, State of Oregon, do hereby certify that the above and foregoing is true and correct.

In testimony whereof, I have hereunto set my hand and affixed the seal of the County Court at Oregon City, Oregon, this 1st day of August, 1922.

FRED A. MILLER, County Clerk Oregon City, Oregon.

Table with columns for Paid—Fish and Game Commission, account Justice of the Peace fines, County Court Order, transfer from Gen. Co. Fund to Gen. Roads, Transfer from Gen. Co. fund to Gen. Road Fund, Transfer from Gen. Co. fund to Elementary school fund, 1st half, 1922, Total disbursements, July 1st, 1922, Balance on hand.

COUNTY SCHOOL FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sheriff, 1914 to 1920 taxes inclusive, Sheriff, 1921 taxes collected 1922, B. Nedder, County School Supt., account common school fund, U. S. Forest Reserve Rentals from State, Total receipts, Disbursements: Paid—County school warrants, Paid—County school warrants, Paid—County school warrants, Total disbursements, July 1st, 1922—Balance on hand.

GENERAL AND DISTRICT ROAD FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand (General, District and Special Roads), Sheriff, 1914 to 1920 inclusive taxes, Sheriff, 1921 taxes collected 1922, Sale of rock and gravel, Court Orders, transfers, County Court Orders, Refunds, 5 per cent, U. S. Land sales, Total receipts, Disbursements: Paid—General and District Road wts., Paid—Interest on Gen and Dist. County Court Orders, transfers, Total disbursements, July 1st, 1922—Balance on hand.

COUNTY FAIR FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, From State Fair Fund, Total receipts, Disbursements: Paid—County Fair warrants, Total disbursements, July 1st, 1922—Balance on hand.

STATE SCHOOL FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, none, Total receipts, Disbursements: Total disbursements, Paid—State school warrants, July 1st, 1922—Balance on hand.

INSTITUTE FUND.

Table with columns for Receipts: January 1st, 1922—Balance on hand, Disbursements: None, July 1st, 1922—Balance on hand.

GENERAL HIGH SCHOOL TUITION FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sheriff, 1915 to 1920 taxes inclusive, Sheriff, 1921 taxes collected 1922, Counties, Tuition, Total receipts, Disbursements: Paid—General High school wts., 1920 tax transfers, charge, Total disbursements, July 1st, 1922—Balance on hand.

UNCLAIMED ESTATE FUND.

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Received from various estates, Total receipts, Disbursements: Transfer charge Estate fund, Paid Estates, Total disbursements, July 1st, 1922—Balance on hand.

MARKET ROAD FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sheriff, 1915 and 1920 taxes, Sheriff, 1921 taxes collected 1922, State Highway Commission (1st half of Clackamas County quota, County Court Orders, tax transfers, Donation, Gravel sold, Sam. A. Kozar, Sec. of State, Total receipts, Disbursements: Paid Market road warrants, Court Orders, Total disbursements, July 1st, 1922—Balance on hand.

ELEMENTARY SCHOOL FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Transferred from General County Fund, Chapter 38, Spec. Session 1920, Total receipts, Disbursements: Paid Elementary School warrants, Total disbursements, July 1st, 1922—Balance on hand.

INTEREST ON BRIDGE BOND FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sheriff, 1920 taxes, Received from Motor Vehicle Fund, Total receipts, Disbursements: Paid Semi-annual (5%) interest on road bonds, N. Y. (\$136,500.00), Paid express on coupons from N. Y., Total disbursements, July 1st, 1922, Balance on hand.

ROAD BOND FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sale of bonds (Brdg-Willamette), Gravel sold, Total receipts, Disbursements: Paid—Bridge across Willamette, Paid—Warrants, Total disbursements, July 1st, 1922—Balance on hand.

ACCRUED INTEREST ON SALE OF ROAD BONDS (\$1,700,000.00)

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Accrued interest, Total receipts, Disbursements: None, July 1st, 1922—Balance on hand.

SCHOOL BUILDING FUND

Table with columns for Receipts: Jan. 1st, 1922, Balance on hand, Total receipts, Disbursements: None, Total warrants paid, July 1st, 1922—Balance on hand.

SCHOOL BOND, INTEREST AND SINKING FUND

Table with columns for Receipts: Jan. 1st, 1922, Balance on hand, Transferred from special school district tax to redeem school bonds, and interest, 1920 tax, Total receipts, Disbursements: Paid—School bonds and semi-annual interest by County Treas., Total disbursements, July 1st, 1922—Balance on hand.

MOTOR VEHICLE FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sam A. Kozar, Sec. of State, Motor Vehicle fund due Clackamas County, Total receipts, Disbursements: Transferred to General and District road fund to redeem General and District road warrants, endorsed and not paid, for want of funds, Total disbursements, July 1st, 1922—Balance on hand.

DOG FUND

Table with columns for Receipts: Jan. 1st, 1922, Balance on hand, County Clerk dog license's, Total receipts, Disbursements: None, Total disbursements, July 1st, 1922—Balance on hand.

SPECIAL ROAD FUND

Table with columns for Receipts: Jan. 1st, 1922—Balance on hand, Sale of gravel, Donations, 1920 tax transfers, Court orders, 1920 taxes, 1921 taxes collected, Total receipts, Disbursements: Paid—Special road warrants, Court Order Transfers, Total disbursements, July 1st, 1922—Balance on hand.

TO REDUCE COUNTY INDEBTEDNESS

Table with columns for Receipts: Received from 1921 tax (total), Disbursements: Paid in calling warrants (Total), July 1st, 1922—Balance on hand, Total balance, July 1st, 1922.

FINAL STATEMENT SUMMARY OF RECEIPTS AND DISBURSEMENTS—COUNTY TREASURY

Table with columns for Receipts: Cash balance on hand, Jan. 1st, 1922, From delinquent taxes, From 1921 taxes collected in 1922, From State Motor Vehicle license, From State Market road fund, County Court transfers, Receipts, other than taxes, including tax transfers, fees, fines, donations, etc., Total receipts, Disbursements: Paid—School Districts, Paid—Redemption school bonds and interest, Paid—Cities, Paid—State Treasurer, (first half) State tax, Paid—Fish and Game Commission, fines, Paid—County School Warrants, Paid—County Fair Warrants, Paid—State School Warrants, Paid—General High School Warrants, Paid—Interest on Road Bonds, Paid—Elementary school warrants, Paid—Road Bonds, sold to State Highway Commission, \$105,000.00, paid Road bond warrants, \$681.26, Paid—School building warrants, Court transfers, tax transfers and refunds, Paid by County Warrants, Paid—General and District Road warrants, Paid—Interest on road warrants (Gen. and District), Paid—Special Road Warrants, Paid—Market Road Warrants, Paid—Road Bond Warrants, Paid—General County Fund Warrants, Total disbursements, Total receipts, July 1st, 1922—Balance on hand.

BOND INDEBTEDNESS ROAD BOND INDEBTEDNESS

Table with columns for Clackamas County 5% Road Bonds \$1,700,000.00 Issue, authorized, (November 24th, 1919) \$250,000.00 Bonds issued, Bonds sold: Road 2-B (Boones Ferry), Road 9-A (Mullno across Wright's Bridge), Road 11-A (Butte Creek at Monitor), Road 13-A (West Linn), Road 3-B (Mt. Hood Loop), Oregon City Bright (at Oregon City, Oregon), Total Indebtedness—July 1st, 1922.

SCHOOL BOND INDEBTEDNESS

Table with columns for School Districts Bonded—15 Districts, General and District Road WARRANT INDEBTEDNESS, General and District Road warrants endorsed drawing 6% interest from July 16th, 1921 to June 30th, 1922, inclusive, Estimated time, twelve (12) months, at 6% or \$20,342.57 interest for one day at 6% or 56.50, Total indebtedness as shown n the County Treasurer's Office, July 1st, 1922, Road Bonds, School Bonds and County Road Warrants.

CONDITION OF THE COUNTY TREASURY JULY 1, 1922

Table with columns for Cash balance in various funds, Special school district fund, 141 districts, Special City fund, 14 Cities, General County Fund, contains: Widows pension, Salaries, Supplies, Election and Jury, bounties and State Tax, County School Fund, General and District Road Fund, (70 and 30%) Warrants called for payment but never presented, principal and interest, County Fair Fund, State School Fund, Institute Fund, General High School Tuition Fund, Unclaimed estate fund, Market Road Fund, Elementary school fund, Interest on Bridge Bond Fund, Road Bond Fund, Accrued interest sale of Road Bonds, School Building Fund, (One District), School Bond, Interest and Sinking Fund, Dog Fund, Special Road Fund, To reduce County Indebtedness, Total, Cash Balance July 1st 1922.

STATE OF OREGON, COUNTY OF CLACKAMAS, ss.

I, W. W. Everhart, Do hereby certify that the attached report, pages 1 to 10 inclusive are correct, that the deposits with the various banks, with cash on hand held by me as county treasurer, at the close of business, June 30th, 1922, amount to \$269,508.86.

Witness my hand this 5th day of August, A. D. 1922.

W. W. EVERHART, Treasurer of Clackamas County.

CARVER Mrs. J. J. Hatton

Mr. and Mrs. Don Oliver and son of Spokane, Wash., and Mrs. Knight of Portland, visited Mr. and Mrs. R. E. Loomis, Thursday evening. They are making a motor trip to Los Angeles where they expect to locate. R. L. Peake, Frank Hatton, H. Bunting and John Holcomb drove to Linton, last Saturday.

The canery is making some improvements on its plant, the latest being the installation of a new boiler and other equipment. Miss Eulalia Frost of Forest Grove, is visiting her sister, Mrs. R. E. Loomis.

Mrs. Cleve Stewart was the guest of Mr. and Mrs. J. Cole of Rainier, during several days of last week. Mrs. and Miss La Crush of Portland were guests of Mrs. R. L. Peake over the week end. Mr. Cleve Stewart, while sawing wood last week, cut a deep gash in his shoulder, necessitating eight stitches by the attending physician, Dr. O. A. Welsh.

H. Bunting and family attended a reunion at Woodburn last Sunday. Mrs. M. J. Johnson is recovering from her recent operation. Mr. and Mrs. R. E. Loomis and son Robert Bruce, visited in Forest Grove, Sunday.

Mildred Hattan and Evelyn Carr are visiting friends and relatives in Portland this week. Mrs. R. E. Loomis entertained a group of her friends Thursday afternoon, the occasion being in honor of Mrs. H. F. Hiller of Portland. A delightful program was rendered followed by refreshments. Those present were: Mrs. H. F. Hiller of Portland, Mesdames S. Carver, M. J. Byers, J. Hattan, J. Bunting, R. L. Peake, T. E. Anderson, C. C. Hull and S. L. Link, and the Misses Olive and Madge Byers, all of Carver; Mrs. H. Harvey of Portland, Mrs. H. Andrews of McMinnville, Mrs. Hough of Omaha, Nebraska and the hostess.

WILLAMETTE Beulah Snidow

Mayor and Mrs. Harry Greaves and children Hardid and Lydia are camping at the "Elbow". They plan to remain there for the rest of the summer. Miss Mamie Wallace spent last Friday, Saturday and Sunday visiting her grandmother Mrs. M. E. Wallis of Portland.

Mrs. M. J. Murphy and sons Frank, Donald and Eugene, of Calgary, Alberta, Canada, and Jack and Marlon Murphy of Portland, spent Monday with the Tour family. Mrs. L. D. Hale of Ione, Oregon, has returned to her home after a three weeks' visit with Mr. George Batdorf. Mr. and Mrs. Walter Elliott and children Walter and Marion of Shelton, Washington, and Miss Helen Miller of Sellwood spent Sunday at the home of Dr. and Mrs. Joseph Silverman.

Mr. and Mrs. Leo Larson and children have gone to Cannon Beach where they will spend two weeks. Misses Hazel Hudson, Ruth Junken, Elsie Junken, Una Hyatt, and Vernita Strong, chaperoned by Mrs. Hyatt, spent a week camping at the "Elbow". The girls report a fine time. Miss Julia Critser returned from Eugene, last Friday, and will spend six weeks with her grandmother, Mrs. G. L. Snidow. Miss Averill Morrell spent several days last week visiting friends and relatives in Portland.

Mr. and Mrs. B. Montgomery and family have moved to West Linn. Mr. Gillett of Shane, Wyoming, spent a few days last week visiting Mr. and Mrs. George DeBok. Mr. Gillett is a Civil War veteran and while in Oregon will attend a G. A. R. convention. Mr. Bert Ahlman of Pendleton visited Mr. and Mrs. J. Edwards on Tuesday and Wednesday of last week.