

CITY RECORDER'S REPORT.

Financial Transactions of Oregon City for the Year Ending Dec. 31, 1899.

OREGON CITY, OREGON, Dec. 31st, 1899.

To the Honorable, the Mayor and City Council of Oregon City, Oregon—

GENTLEMEN: I herewith submit my annual report of the financial transactions of the city during the year 1899, the present financial condition of the city and a brief statement of the transactions in the office of the recorder during said year.

GENERAL FUND.

Warrants were ordered drawn on the general fund during the year 1899 by the city council amounting to \$10,228.27, for the purposes herein set forth, to-wit:

Portland General Electric Co., electric lights	\$2,506.41
Street work	1,557.44
H. E. Burns, crushed rock	1,150.00
Charles F. Burns, salary, fees, etc., as chief of police	737.00
E. L. Shaw, salary as night watchman	720.00
Robert Rubler Co., hose and nozzle	434.50
George O. Curry, salary, stamps, assorting papers, etc., as recorder	334.25
L. Decker, cleaning Main street	280.00
L. W. Jones, Son, lumber	257.10
H. F. Wright, salary, stamps, etc., as treasurer	102.00
A. S. Dremer, prosecutor's fees, etc.	137.10
Hedges & Griffith, taxes and fees	127.08
Base companies, yearly allowance	125.00
A. W. France, building Fourth-street steps	120.75
Oregon City Enterprise, printing	107.85
Wilson & Cooke, hardware, cart etc.	100.30
Page & Co., hardware, hose, repairing fire plugs, etc.	87.75
George Broughton, lumber	86.04
M. Miller, special police	83.00
C. M. Mason, salary as chief engineer fire department	80.00
H. H. Johnson, plans and survey	80.00
Hal Husock, meals at city jail	70.00
James of election	60.00
Alamy & Busch, tools and nails	54.90
Hal Hemmelsgar, meals at city jail	49.80
Oregon City Iron Works, street covers	45.91
Husley Bros., supplies	45.45
F. Linn, lumber	43.52
K. Greenman, hauling	41.90
Hartmann, salary as engineer fire department	40.00
Oregon City Press, printing	30.58
Bro. Bros., repairing of tools and iron work	27.45
E. Walker, hauling dirt	22.15
Union Insurance Company, premium on insurance	21.00
L. L. Clark, rent of pound	20.00
Gadke, plumbing	18.51
H. Hyde, prosecutor's fees	17.50
M. Shepard, special police	14.00
M. M. Granger, hauling dirt	13.50
Maeda, survey	12.50
Bostow, lumber	12.35
Linsley & Son, lumber	12.25
Base fees	12.00
Lyons, crushed rock	10.50
W. Church, oiling and cleaning hydrants	10.50
Blank Book Co., fire commissioner's book	10.00
Reckman, hauling	9.75
Duffy, wood	9.37
Sam & Prudhomme, election supplies	9.35
Columbia H. & L. Co., nozzle	9.00
Evans	8.75
George A. Harding, lamps	7.95
Strait, groceries, etc.	7.87
George Young, stoves, tables and lamps for election	7.00
George Warner, hauling	7.00
Adolph Koerner, flag	6.54
Dee Smith, powder	6.25
Starat Hosiery Co., care of hose	6.00
Edges of fire election	6.00
H. Smith, survey	6.00
Harman & Co., cement	6.00
Charles Noblitt, hauling	5.00
W. Powell, wood	5.00
C. Bradley, team	3.00
B. Dimick, prosecutor's fees	2.50
A. Sommar, medical services	2.50
Thomas Charman & Son, supplies	2.40
L. L. Snider, tape	2.30
F. McCown, special police	2.00
White Bros., inspecting building	2.00
De Becker, special police	2.00
Thomas Brown, special police	2.00
H. Hankins, special police	2.00
W. H. Hingate, special police	1.50
T. Barlow, salt	1.50
Oregon City Courier-Herald, printing	1.50
John Green, special police	1.50
John Green, washing hose and cart	1.25
H. H. Jackson, repairing seal	.75
H. Barkley, sharpening saw	.50
Total	\$10,228.27

SUMMARY OF PURPOSES FOR WHICH SAID WARRANTS WERE DRAWN.

Light and fuel	\$2,618.73
Street work and cleaning	2,299.91
Police department	1,716.80
Water and crushed rock	1,571.78
Fire department	712.25
Salary and fees of recorder, treasurer and city prosecutor	633.35
Printing and stationery	195.38
Interest and attorney fees	147.08
Hauling steps	120.75
Money for sewer and streets	93.00
Interest	77.15
Building	66.65
Excavation	44.46
Insurance	21.00
Total	\$10,228.27
Cash on hand January 1, 1899	\$2,755.29
Receipts during the year 1899, from—	
License fees	\$4,200.00
Taxes	4,287.94
The Side Railroad Company	1,943.75
Water street (notes)	1,778.87
Tier fund	1,650.00
License	435.03
Eight-street light	92.18
Other sources	140.37
Total receipts	14,533.14
Total cash and receipts	\$17,288.43
Expenditures during year 1899—	
Warrants redeemed	\$10,131.52
Interest on warrants redeemed	1,579.96
Interest on bonds	2,800.00
Total expenditures	\$14,511.48
Cash on hand January 1, 1900	\$2,776.95
General fund, assets—	
Cash on hand Dec. 31, 1899	\$2,776.95
Due from East Side Railroad Company	2,049.04
Due from board of water commissioners	250.45
Total	\$5,076.44
General fund, liabilities—	
Warrants outstanding Dec. 31, 1899	\$19,621.63
Interest on same	

BONDS.

The bonded indebtedness of Oregon City is as follows:

per cent ten year bonds, due May 1, 1901.....\$30,000.00

per cent twenty year bonds, due May 1, 1913.....20,000.00

Total bonded indebtedness.....\$50,000.00

ROAD FUND.

Cash on hand Jan. 1, 1899.....\$10.40

Receipts during the year 1899 from the county.....3,036.55

Total cash and receipts.....\$3,046.95

Warrants have been drawn on the road fund during the year 1899 as follows:

Linsley & Son, lumber	\$545.27
John Green and men, work on road	441.25
J. C. Bradley and men, work on road	312.75

Total warrants drawn	1,299.17
Cash returned to county, 40 per cent of road receipts	1,214.64
Warrants redeemed during the year	397.40
Interest on warrants redeemed	16.29

Total disbursements	2,927.60
Cash on hand Dec. 31, 1899	\$119.38
No warrants outstanding	

CEMETERY FUND.

Warrants have been drawn on the cemetery fund during the year 1899 as follows:

William Mellien, painting fence	\$102.10
A. W. France, building gates	49.47
H. C. Stevens, pipe in cemetery	28.00
Bruce C. Curry, maps and prints	25.00
F. Williamson, trees and work	21.75
Board of water commissioners, water for cemetery	15.00
E. W. Scott, work	13.35
W. H. Savage, work	7.00
Charman & Co., supplies	6.05
Wilson & Cooke, hardware	2.00
W. H. Jackson, keys	.50

Total warrants drawn	\$270.22
Cash on hand Jan. 1, 1899	\$261.00
Receipts, sale of lots	155.00
Burial permits	65.00

Total receipts and cash	\$481.00
Warrants redeemed during the year	\$417.26
Interest on warrants redeemed	22.18
Total	\$439.44

Cash on hand Dec. 31, 1899	\$41.56
Outstanding warrants Dec. 31, 1899	\$270.22

SEVENTH STREET IMPROVEMENT FUND.

Cash on hand Jan. 1, 1899	\$125.38
Receipts, M. E. Church (note)	326.00
Interest on M. E. Church note	64.45

Total cash and receipts	\$515.83
Warrants redeemed during the year 1899	\$245.80
Interest on warrants redeemed	43.70

Total disbursements	\$289.50
Cash on hand Dec. 31, 1899	\$226.33
Warrants outstanding	\$50.00

The assessment of the M. A. Stratton estate is unpaid and the matter is still pending before the supreme court.

SUMMARY OF WARRANTS.

Outstanding warrants of general fund	\$19,621.63
Outstanding warrants of road fund	0.00
Outstanding warrants of cemetery fund	270.22
Outstanding warrants of Seventh street fund	5,000.00
Total outstanding warrants	\$20,891.85
Cash on hand, general fund	\$2,776.95
Cash on hand, road fund	119.38
Cash on hand, cemetery fund	41.56
Cash on hand, seventh street fund	226.33

Total cash on hand	3,164.22
Outstanding warrants over cash on hand	\$17,727.63

COMPARATIVE STATEMENT.

Outstanding warrants, general fund Jan. 1, 1899	\$19,524.88
Outstanding warrants, general fund, Jan. 1, 1900	19,621.63
Outstanding warrants, all funds, Jan. 1, 1899	\$21,055.34
Outstanding warrants, all funds, Jan. 1, 1900	20,891.85
Outstanding warrants over cash on hand Jan. 1, 1899	\$17,444.27
Outstanding warrants over cash on hand Jan. 1, 1900	17,727.63

Thirty-four cases for violation of city ordinance recorder's court during the year and fines to the amount of \$28.00, of which was paid in cash and the balance in prisonment.

Respectfully submitted,

B. E. L. C. L.

CASTORIA.
Bears the Signature of *Chat. H. Fletcher*
Ferry's SEEDS
grow paying crops because they're fresh and always the best. For sale everywhere. Refuse substitutes. Stick to Ferry's Seeds and prosper. 1900 Seed Annual free. Write for it. D. M. FERRY & CO., Detroit, Mich.

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It artificially digests the food and aids Nature in strengthening and reconstructing the exhausted digestive organs. It is the latest discovered digestant and tonic. No other preparation can approach it in efficiency. It instantly relieves and permanently cures Dyspepsia, Indigestion, Heartburn, Flatulence, Sour Stomach, Nausea, Sick Headache, Gastralgia, Cramps, and all other results of imperfect digestion.
Prepared by E. C. DeWitt & Co., Chicago.
For sale by Geo. A. Harding

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REGULATE THE LIVER
Pleasant, Palatable, Potent, Taste Good, Do Good, Never Sicken, Weaken, or Grip, 10c, 25c, 50c.
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Information regarding any kind of stock promptly attended to by person in letter.

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Horses Boarded and Fed on reasonable terms.



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Steamer G. W. Shaver,
LEAVES

Portland foot of Washington street Mondays and Thursdays at 6 a. m. Returning leaves Klatskanie on Tuesdays and Fridays at 4 o'clock a. m.
This is the nearest and most direct route to the great Nehalem valley.

Shaver Transportation Co.

O.R.&N.

DEPART	TIME SCHEDULES	ARRIVE
Fast Mail 8 p. m.	alt. Lake, Levee, Worth, Omaha, Kansas City, St. Louis, Chicago and East.	Fast Mail 6:45 p. m.
Spokane Flyer 3:45 p. m.	Walla Walla, Lewiston, Spokane, Minneapolis, St. Paul, Duluth, Milwaukee, Chicago and East.	Spokane Flyer 8 a. m.
8 p. m.	Ocean Steamships	4 p. m.
	All sailing dates subject to change.	
Daily Ex Sunday, 8 p. m. Saturday 10 p. m.	Columbia River Steamers To Astoria and Way-Landings.	4 p. m. Ex. Sunday
6 a. m. Ex Sunday	Willamette River Oregon City, Newberg, Salem and Way-Landings	4:30 p. m. Ex. Sunday
7 a. m. Tues, Thurs and Sat.	Willamette and Yamhill Rivers Oregon City, Dayton and Way-Landings	3:30 p. m. Mon, Wed and Fri.
6 a. m. Tues, Thurs and Sat.	Willamette River Portland to Corvallis and Way-Landings	4:30 p. m. Tues, Thurs and Sat.
Leave Riparia 1:20 a. m. Daily.	Snake River Riparia to Lewiston	Leave Lewiston Daily 8:30 a. m.

W. H. HURLBURT,
Gen. Pass. Agent, Portland, Or.
F. E. DONALDSON,
Agent, Oregon City.

SCHEDULES OF TIME

SOUTHERN PACIFIC RAILWAY			
NORTH BOUND.			
Oregon Express No. 12	Lv. 6:17 p. m.		
" " " " " "	" " 8:24 p. m.		
SOUTH BOUND.			
California Express No. 11	Lv. 9:22 a. m.		
" " " " " "	" " 7:52 p. m.		
POSTAL SCHEDULE.			
BY SOUTHERN PACIFIC RAILROAD.			
Mail closes going North 5:50 p. m. and 7:45 a. m.			
Mail closes going South 8:52 a. m. and 7:22 p. m.			
BY EAST SIDE ELECTRIC LINE.			
Mail closes for Portland and distributing points, 12 m.			
Mail closes for Milwaukee and Sellwood 9 a. m.			
Mail arrives from Portland 1:30 p. m.			
SIDE ROUTES.			
Oregon City to Ely, Carus, Mulino, Liberal and Mollala leaves at 12 m. and arrives at 1:30 a. m. daily.			
Oregon City to Beaver Creek, Shubel, Clark, Meadow Brook, Union Mills and Colton leaves at 8 a. m. Tuesday, Thursday and Saturday, and returns on following days at 4:35 p. m.			
Oregon City to Viola, Logan and Redland leaves Oregon City Monday, Wednesday and Friday at 1 p. m. leaving Viola same days at 7 a. m.			
Oregon City to Willamette, Stafford, Wilsonville and Grange arrives at 10:30 a. m. and leaves at 11:30 a. m. daily.			
General delivery window is open on Sunday from 10 to 11 a. m. All letters dropped into the box at the door is promptly sent off Sunday as on other days.			

Corvallis & Eastern R. R. Co.

WILLAMETTE RIVER DIVISION

Steamer Wm. M. Hoag.

(Capt. Geo. Raabe)

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Down river, Tuesdays, Thursdays and Saturdays. Leaves Corvallis 6 a. m.; Albany 7 a. m.; Buena Vista 8 a. m.; Independence 9 a. m.; Salem 10 a. m.; Newberg 12:30 p. m.; arrive at Portland 4:30 p. m.

Up river, Mondays, Wednesdays and Fridays. Leaves Portland 6 a. m.; Newberg 10:30 a. m.; Salem 3:30 p. m.; Independence 5:00 p. m.; Buena Vista 7:30 p. m.; Albany 9:30 p. m.; arrive at Corvallis 11:00 p. m.

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C. O. TERRY, Trav. Pass. Agt.
W. E. COMAN, Gen'l Agent.
124 Third St., Portland, Or.

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—Of the—

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		North.
P.M.	Lv Portland Ar	9:15 A.M.
P.M.	Lv Oregon City Lv	7:08 A.M.
A.M.	Ar S Francisco Lv	8:55 P.M.
P.M.	Ar Ogden Ar	1:10 P.M.
P.M.	Ar Denver Lv	6:45 P.M.
A.M.	Ar Omaha Ar	8:50 A.M.
P.M.	Ar Chicago Lv	6:30 A.M.
P.M.	Ar Los Angeles Ar	9:25 P.M.
P.M.	Ar El Paso Ar	2:35 P.M.
P.M.	Ar Fort Worth Ar	8:40 A.M.
A.M.	Ar New Orleans Ar	8:40 P.M.
DINING CARS, OBSERVATION CARS.		
Pullman first class and tourist cars attached to all through trains.		
ROSEBURG MAIL (Daily)		
A.M.	Lv Portland Ar	4:30 P.M.
A.M.	Lv Oregon City Lv	3:36 P.M.
P.M.	Ar Roseburg Lv	7:30 A.M.
CORVALLIS MAIL DAILY (Except Sunday)		
A.M.	Lv Portland Ar	5:50 P.M.
A.M.	Ar Corvallis Lv	1:20 P.M.
At Albany and Corvallis connect with trains of Corvallis & Eastern railroad.		
INDEPENDENCE PASSENGER DAILY (Except Sunday)		
P.M.	Lv Portland Ar	8:25 A.M.
P.M.	Ar McMinnville Lv	5:50 A.M.
P.M.	Ar Independence Lv	4:50 A.M.
Direct connection at San Francisco with ship lines for Hawaii, Japan, China, Philippines and Australia.		
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