CITY NOTICES.

REPORT BY THE WATER BOARD OF THE CITY OF PORTLAND, OREGON, OF RECEIPTS AND DISBURSEMENTS FROM OCTOBER 1 TO DECEMBER 31, 1904.

Balance of water fund September 30, 1904		$ 94,953.18
Water rates	$100,632.19	
Elevators	6,508.90	
Building	1,743.75	
Tapping mains	418.00	
Turning on water	80.50	$109,383.25
		$204,336.43

Disbursements from October 1 to December 31, 1904:

Operation Account—		
Pipe line	$ 1,754.98	
Reservoirs	1,872.14	
Repairing mains	2,504.49	
Inspection	1,704.74	
Office expense	2,282.60	
Books and stationery	271.06	
Meters	1,059.22	
Loose property	298.26	
Albina pump	1,738.43	
Palatine pump	179.65	
High service pump	27.75	
		$ 13,779.00
Construction Account—		
Extending mains	$ 53,515.36	
Reservoirs	48,961.67	
		$122,477.03
Interest Account—		
Interest on $250,000.00 bonds ½ year at 6 per cent	$ 7,500.00	
Interest on $2,900,000.00 water bonds ½ year at 5 per cent	72,500.00	
Above interest	7,500.00	
	$ 80,000.00	$196,256.03
Balance of water fund December 31, 1904		$ 8,080.40

Inventory of loose property in the possession of the Sub-Committee on Water Works on the 31st day of December, 1904:

LOOSE PROPERTY.

No.	Description.		Value.
2	Tapping mains for connecting mains	$	984.15
7	Tapping machines (small)		285.75
6	Horses		227.25
8	Sets harness (1 double)		49.20
7	Wagons, 1 buggies, cart		141.25
3	Hand trucks		6.75
2	Tool carts		20.25
	Surveying instruments and level rods		182.25
2	City maps		54.70
525	Corporation cocks		201.21
150	Stop cock boxes (wood), cast iron covers		30.00
40	Stop cock boxes for cement walks		14.00
67	Water keys		34.70
8	Water keys (ratchet)		18.25
1	Water key for subway		11.00
1	Hydraulic jack		15.00
6	Hydraulic jack supports		30.00
1	Vise (blacksmith)		11.50
1	Vise (plumbers)		45.00
1	Furnace (portable)		1.50
1	Furnace (blacksmith)		3.65
1	Forge (blacksmith)		5.25
3	Furnace ladles		1.50
100	pounds caulking tools		10.00
10	Caulking hammers		3.65
3	Striking hammers		1.00
8	Sledge hammers		3.00
101	Picks		38.38
3	Pumps (hand force)		17.15
13	Sets stocks and dies (3 ratchet)		63.72
1	Scale (weighing)		18.25
11	Chain tongs		20.62
16	Pipe cutters		21.87
3	Pipe tongs		1.12
13	Pipe wrenches		14.21
6	Monkey wrenches		1.50
1	Stamp register		7.50
25	Dampers (iron)		10.50
22	Lanterns		10.57
2	Squares		.50
1	Carpenter's level		.60
1	Saws (crosscut)		5.40
3	Saws (hand)		.75
2	Jackscrews		6.00
1	Jack (timber)		14.58
3	Gauges		5.85
22	Feet ¾-inch chain		15.00
3	Quadrantons		1.50
4	Mattocks		3.00
1	Forks (hay)		.45
20	Shovels		10.62
4	Augers		3.00
2	Pulling hooks		.65
1	Vise (blacksmith)		7.20
4	Vises (plumbers)		6.02
7	Water buckets		1.35
4	Wheelbarrows (iron)		3.20
3	Foot augers		3.00
6	Axes (1 hand)		7.00
20	Crowbars		11.15
2	Hoes (mortar)		.50
2	Trowels		.50
1	Top maul		.65
	Telephone bell		13.10
1	Pair telephone pliers		.75
1	Pair telephone connectors		.75
1	Pair pulleys		1.46
	Valuation December 31, 1904		$ 2,751.93
	Meters and indicators—On hand December 31, 1903	$ 12,509.11	
	Purchased in 1904	13,200.00	
		$ 25,709.11	
	Depreciation to 1904	1,250.91	
	Valuation December 31, 1904		$ 24,458.20
	Feed for pumping stations on hand December 31, 1904—		
7	Palatine pump, 42 cords at $2.75	$ 115.50	
	High service pump, 1½ cords at $2.75	4.12	
	Albina pump, 142 cords at $2.25	319.50	
			439.12
	Total valuation		$ 27,649.25

Stored in water works warehouse at Milwaukie and Powell streets; turned over to water committee by former City of East Portland:

1 3,000,000-gallon-a-day Worthington compound pump.
1 Circulating pump for Worthington compound pump.
1 1,500,000-gallon-a-day Worthington high pressure pump.
1 Heater for Worthington high-pressure pump.

Portion of water plant purchased from East Portland Water Company (McGulres):

1 1,500,000-gallon-a-day Worthington compound pump.
2 50,000-gallon-a-day each Worthington high-pressure pumps.
3 Boilers for above 3 pumps.
1 Smokestack.
2 Heaters.

Purchase for use in constructing reservoirs:

2 Hoisting engines, cylinders 11x6 inches.

Schedule of real property purchased by the water committee and now in its charge—

	Acres.
Block 32, Seventh & Lincoln streets, Portland	1.00
Block 235, Tenth and Clifton streets, Portland	1.00
Block 156, Fourth and Market streets, Portland	.25
Tract foot of Sherman street, Portland	.50
Tract foot of Stevens street, Portland	.90
Tract near City Park, Portland	63.10
Two tracts for water tanks, Portland Heights	.08
One tract for water tank, Willamette Heights	.06
Block 13, Albina district, Portland	1.00
Part of block 26, Albina district, Portland	.17
Part of block 6, Macgley Highland, Albina, Portland	.16
Part of lot B, Patton tract, Albina, Portland	.90
Tract near Palatine pump, Multnomah county	21.00
Tract for high-service reservoir, Mount Tabor, Multnomah county	5.75
Tract for low-service reservoir, Mount Tabor, Multnomah county	10.00
Tract for stand pipe near Lusted, Multnomah county	.50
Tracts near head works and pipe line, Clackamas and Multnomah counties	4,320.00
Total	4,426.01

GEORGE R. WILLIAMS,
Chairman Water Board.

Portland, Oregon, January 31, 1905.

PROPOSED ASSESSMENT FOR SEWER IN EAST ALDER STREET.

Notice is hereby given that the Auditor of the City of Portland has prepared a proposed assessment for the construction of a sewer in East Alder street from 75 feet west of the east line of Thirty-fifth street to the sewer in East Thirty-fourth street, and has ascertained what he deems a just apportionment of cost of the sewer in accordance with the special and peculiar benefits derived by each parcel of land and lot or part thereof within the assessment district, and has apportioned the cost for said sewer in the amounts set opposite each parcel of land and lot or part thereof as its share of such proposed assessment.

Any objections to the apportionment of cost for said sewer must be made in writing to the Council and filed with the Auditor within 15 days from the date of the first publication of this notice, and said objections will be heard and determined by the Council before the passage of the ordinance assessing the cost of said sewer.

SUNNYSIDE—BLOCK 5, lot 8, Andrew Nelson, $18.05; lot 9, Andrew Nelson, $18.05; lot 12, Andrew Nelson, $18.05. BLOCK 9, lot 7, W. M. Moehle, $12.40; lot 10, W. M. Moehle, $12.40; lot 11, W. M. Moehle, $12.40. Total, $91.35.

THOS. C. DEVLIN,
Auditor of the City of Portland.

Date of first publication, Portland, Oregon, January 30, 1905.

CITY NOTICES.

Report of J. E. Werlein, City Treasurer, for the Year Ending December 31, 1904

Balance in treasury December 31, 1903		$ 426,773.23
Balance in New York		17,135.00
Balance in Ladd & Tilton's improvement fund		155,643.98
Received from all sources		2,078,389.20
Disbursed	$2,144,172.84	
Balance in treasury	356,427.07	
Balance in New York	17,865.00	
Balance in Ladd & Tilton's improvement fund	179,476.38	
	$2,677,941.29	$2,677,941.29

GENERAL FUND.

Balance		$ 65,907.73
Transferred from police department fund		5,000.00
Received general licenses		225,165.46
Received dog licenses		5,397.00
Received W. Beutelspacher, fumigating		147.00
Received building permits		4,870.03
Received H. W. Hogue, fines, etc., municipal court		42,630.55
Received F. W. Reed, pound fees		1,363.25
Delinquent taxes, sundry years		1,533.31
Rents, Multnomah county		
Rents, Ladd Metals Co.		
Rents, H. S. Allen, school clerk		1,904.00
Rents, H. S. Allen, G. A. R.		
Rent ferryboat "L. R. Webster"		870.00
Franchises		6,700.00
Miscellaneous costs		487.65
T. C. Devlin, costs engineering		27,374.15
T. C. Devlin, witness fees		2.10
T. C. Devlin, forfeiture of licenses		55.00
W. C. Elliott, use steam roller		20.00
W. H. Lamb, board pest house		6.00
Premium on bonds		6,090.13
A. F. Flegel, costs returned		57.60
C. F. Lord, rent slip foot of Stark street		5.00
F. S. Fields, costs Kadderly vs. City		165.35
O. L. McPherson, transcript and cash		2.45
W. Beutelspacher, smallpox patient		4.00
Repairs sidewalks		544.28
U. S. National Bank, interest on city funds		4,000.00
Merchants' National Bank, interest on city funds		1,000.00
Portland Trust Co.		2,625.00
Certified copies, miscellaneous		90.30
T. Hulme, examining plumbers		60.00
Alex. Donaldson, sacks, etc., sold		262.45
Donation, Johnson creek sewer		300.00
Transferred to street improvement fund	$ 3,555.05	
Transferred to improvement bond interest fund	22,000.00	
Transferred to street and sewer interest fund	1,700.00	
Transferred to police department fund	11,500.00	
Transferred to fire department fund	65,000.00	
Transferred to sewer fund	56.55	
Transferred to fire boat fund	2,837.40	
Warrants paid and returned	200,804.81	
Balance	34,411.43	
	$ 401,864.93	$ 401,864.93

POLICE DEPARTMENT FUND.

Balance per report December 31, 1903		$ 17,308.82
Received account taxes		80,584.11
Received from C. H. Hunt for paint		1.00
C. H. Hunt, board of prisoners		17.00
C. H. Hunt, board of prisoners		8.00
Transferred from general fund		11,500.00
Transferred to general fund	$ 5,000.00	
Warrants paid and returned	99,772.83	
Balance	11,045.41	
	$ 105,418.00	$ 105,418.00

FIRE DEPARTMENT FUND.

Balance per report December 31, 1903		$ 21,927.13
Received account taxes		150,784.95
A. G. Long, rebate on engine		225.00
T. C. Devlin, refund		2.00
A. D. Mordie, care of wires		2.00
E. L. Johnson		1.80
Transferred from general fund		65,000.00
Warrants paid and returned	$ 170,855.64	
Balance	17,401.79	
	$ 188,257.43	$ 188,257.43

STREET REPAIR FUND.

Balance per report December 31, 1903		$ 17,405.50
Received account taxes		33,576.44
Donations		295.00
Vehicle taxes		20,796.23
H. Hooper, sidewalk		17.86
Donation, W. S. Elliott		300.00
Warrants paid and returned	$ 51,495.83	
Balance	20,855.50	
	$ 72,351.33	$ 72,351.33

LIGHTING FUND.

Balance per report December 31, 1903		$ 16,725.06
Received taxes		56,033.42
Warrants paid and returned	$ 63,764.50	
Balance	8,994.00	
	$ 72,758.50	$ 72,758.50

BONDED INDEBTEDNESS INTEREST FUND.

Balance per report December 31, 1903		$ 19,208.40
Received from taxes		125,042.25
Accrued interest on bonds		5,137.08
Transfer from water fund		15,000.00
Transfer New York account, Blair & Co.	$ 600.00	
Transfer New York account, Harris & Co.	15,000.00	
Transfer New York account, Chase National Bank	3,000.00	
Transfer New York account, Chemical National Bank	33,400.00	
Warrants paid and returned	134.50	
Coupons paid	90,465.00	
Balance	20,768.33	
	$ 162,387.83	$ 162,387.83

BONDED INDEBTEDNESS INTEREST FUND, NEW YORK ACCOUNT.

Balance Chase National Bank, December 31, 1903		$ 30.00
Balance Chemical National Bank, December 31, 1903		16,925.00
Balance Harris & Co.		150.00
Forwarded Chase National Bank		3,000.00
Forwarded Chemical National Bank		33,400.00
Forwarded Harris & Co.		15,000.00
Forwarded Blair & Co.		600.00
Coupons returned Chase National Bank	$ 3,880.00	
Coupons returned Chemical National Bank	33,450.00	
Coupons returned Harris & Co.	14,340.00	
Coupons returned Harris & Co.	600.00	
Balance Chase National Bank	150.00	
Balance Chemical National Bank	16,875.00	
Balance Harris & Co.	840.00	
	$ 69,135.00	$ 69,135.00

FIRE BOAT FUND.

Balance December 31, 1903		$ 50,652.94
Received from taxes		457.28
Transfer from general fund		2,837.00
Warrants paid and returned	$ 53,711.68	
Balance	235.73	
	$ 53,947.41	$ 53,947.41

ALBINA FERRY FUND.

Received from sale of bonds		$ 48,305.00
Warrants paid and returned	$ 46,193.40	
Balance	2,111.60	
	$ 48,305.00	$ 48,305.00

WATER BOND INTEREST FUND.

Balance per report December 31, 1903		$ 25.00
Transferred from water fund		217,500.00
Coupons paid and returned	$ 142,225.00	
Balance	75,300.00	
	$ 217,525.00	$ 217,525.00

STREET IMPROVEMENT FUND.

Balance per report December 31, 1903		$ 19,173.63
Received sundry assessments		522,173.06
Transferred from general fund		3,555.05
Warrants paid and returned	$ 515,061.65	
Balance	29,840.96	
	$ 544,902.64	$ 544,902.64

SEWER FUND.

Balance per report December 31, 1903		$ 8,765.03
Received sundry assessments		106,148.92
Transferred from general fund		56.55
Warrants paid and returned	$ 111,601.11	
Balance	3,279.39	
	$ 114,970.50	$ 114,970.50

STREET EXTENSION FUND.

Balance per report December 31, 1903		$ 1,079.50
Received sundry collections		976.28
Warrants paid and returned	$ 1,215.68	
Balance	840.10	
	$ 2,055.78	$ 2,055.78

STREET AND SEWER INTEREST FUND.

Balance per report December 31, 1903		$ 551.36
Transferred from general fund		1,700.00
Received accrued interest on bonds		464.15
Received sundry collections		1,377.29
Disbursed	$ 3,939.55	
Balance	153.25	
	$ 4,092.80	$ 4,092.80

IMPROVEMENT FUND.

Balance Ladd & Tilton, December 31, 1903		$ 155,643.86
Received sundry assessments		24,180.36
Balance Ladd & Tilton	$ 179,476.38	
Balance treasury	347.84	
	$ 179,824.22	$ 179,824.22

IMPROVEMENT BOND INTEREST FUND.

Balance per report December 31, 1903		$ 3,685.79
Received sundry assessments		19,635.73
Transferred from general fund		22,000.00
Warrants paid and returned	$ 2.23	
Coupons redeemed and returned	38,182.81	
Balance	7,134.48	
	$ 45,319.52	$ 45,319.52

SELLWOOD FERRY FUND.

Balance per report December 31, 1903		$ 780.00
Received from sale of bonds		14,844.00
Warrants paid and returned	$ 15,396.94	
Balance	227.06	
	$ 15,624.00	$ 15,624.00

IMPROVEMENT BOND SINKING FUND.

Balance per report December 31, 1903		$ 8,884.04
Received sundry collections		72,379.56
Warrants paid and returned	$ 3.72	
Bonds redeemed	41,327.62	
Balance	39,934.26	
	$ 81,265.60	$ 81,265.60

WATER FUND.

Balance per report December 31, 1903		$ 156,294.70
Received from F. T. Dodge, superintendent		449,648.70
Transferred to water bond interest fund	$ 217,500.00	
Transferred to bonded indebtedness interest fund	15,000.00	
Warrants paid and returned	330,812.99	
Balance	42,930.41	
	$ 606,043.40	$ 606,043.40

POLICE AND FIRE DEPARTMENT RELIEF FUND.

Balance per report December 31, 1903		$ 1,987.19
Received sundry collections		1,786.30
Warrants paid and returned	$ 2,005.21	
Balance	1,768.28	
	$ 3,773.49	$ 3,773.49

LIBRARY FUND.

Received from taxes		$ 36,283.57
Paid to Library association	$ 36,165.39	
Balance	118.18	
	$ 36,283.57	$ 36,283.57

PARK CONCERT FUND.

Balance December 31, 1903		$ 650.39
Received subscriptions		4,138.50
Warrants paid and returned	$ 4,540.10	
Balance	248.90	
	$ 4,789.00	$ 4,789.00

REDEMPTION FUND.

Received from T. C. Devlin, auditor		$ 1,084.49
Warrants paid and returned	$ 1,029.99	
Balance	54.50	
	$ 1,084.49	$ 1,084.49

PARK FUND.

Balance December 31, 1903		$ 12,611.28
Received account taxes		22,399.09
Miscellaneous receipts		75.10
Received from Pacific Railway Amusement Co.		73.03
Warrants paid and returned	$ 29,272.80	
Balance	5,877.41	
	$ 35,150.20	$ 35,150.20

The following funds and balances are the same as last report, December 31, 1903:—

Fund repayment 2-mill tax		$ 21.66
General redemption of warrants		2,889.53

FUND FOR REPAIR OF STREETS AND BRIDGES.

Balance as per report December 31, 1903		$ 69.08
Warrants paid	$ 32.05	
Balance December 31, 1904	35.98	
	$ 68.03	$ 68.03

GENERAL SUMMARY.

Balance in treasury as stated	$ 356,427.07	
Balance in New York as stated	17,865.00	
Balance in Ladd & Tilton's improvement fund	179,476.38	
Credited as follows:		
General fund		$ 34,411.43
Fire department fund		17,401.79
Police department fund		11,046.41
Street repair fund		20,855.50
Bonded indebtedness, interest fund, treasury		20,768.33
Chase National bank, New York		150.00
Chemical National bank, New York		16,875.00
N. W. Harris & Co., New York		840.00
Lighting fund		8,994.00
Fireboat fund		235.73
Fund for repair of streets and bridges		35.98
Albina ferry fund		2,111.60
Water bond interest fund		75,300.00
Street improvement fund		29,840.96
Sewer fund		3,279.39
Street extension fund		840.10
Street and sewer interest fund		153.25
Improvement fund, Ladd & Tilton		179,476.38
Improvement fund, treasury		347.84
Improvement bond interest fund		7,134.48
Sellwood ferry fund		227.06
Improvement bond sinking fund		39,934.26
Water fund		42,930.41
Police and fire department relief fund		1,768.28
Park fund		5,877.41
Repayment of 2-mill tax		21.66
General redemption of warrants		2,889.53
Park concert fund		248.90
Library fund		118.18
Redemption fund		54.50
	$ 533,768.45	$ 533,768.45

STREET IMPROVEMENT FUND.

Balance as stated	$ 29,840.96	
Credited as follows:		
M street, Fourth to Twelfth		$ 43.16
Clinton street, Twelfth to Twenty-first		62.73
S street, Eighteenth to North Front		1.00
Chapman street		35.05
Front street, Gaines to First avenue		13.57
Hood street		6.00
Taylor street, Tenth to Fourteenth		1.41
Second street, Burnside to Gibbs		1.46
Twenty-second street, North, J to P		22.00
Multnomah street, Grover to Curry		9.10
Weidler street		.60
Twenty-fourth street, East, formerly A street		20.66
Eighth street, East, Ainsworth to Dekum avenue		13.25
Tacoma avenue		60.00
Spokane avenue		2.00
Umatilla avenue		471.23
Morrison street, Front to Chapman		6.57
Seventeenth street, East, Morrison to Stark		12.00
Cable street, Mill to Terrace road		87.14
Grand avenue, Clay to Stark		2.36
Clinton street, Twenty-first to Thirty-sixth, East		23.02
Gantenbein avenue		1.00
Belmont street, Water to East Thirty-fourth		109.03
Going street		67.25
Taylor street, East, Thirty-fourth to Thirty-eight		5.00
Fourth street, Burnside to Glisan		23.00
Flood street, 50 feet south 125 feet north Woods		5.00
Grand avenue, Clay to Grant		1.47
Columbia street, Third to Water		3.31
Front street, block 16, Watson's to block 31, Sherlock's		11.75
Goldsmith street, 329 feet to 802 feet south Page street		.50
Grand avenue, East Grant to East Caruthers		8.63
Northrup street, Ninth to Twelfth		11.00
Ella street		7.00
McMillen street and Williams avenue		8.00
Eleventh street, Northrup to Quimby		8.23
Grand avenue, Everett to 137 feet north Flanders		.50
First street, 100 feet north to 100 feet south Grover		2.75
Front street, Woods to Grover		2.75
Corbett street, 110 feet north to 30 feet south Pennoyer street		2.50
Twenty-second street, Johnson to St. Helens road		28.00
Jefferson street, Sixteenth to Park		6.15
Front street, Madison to Burnside		5.04
Thirty-second street, East Belmont to Taylor		16.00
Union avenue, Burnside to Weidler		26.48
Corbett street, Hood to Bancroft		245.11
Davis street, Twelfth to Fourteenth		2.00
Union avenue, 12 feet south to 121 feet north Broadway		2.10
Connecticut street, Shaver to Alberta		57.42
Front street, 150 feet north to 70 feet south Lane		40.03
Seventeenth street, 60 feet south to 254 feet north Vaughn		.02
Rodney avenue, Hancock to Knott		62.42
Stark street, Seventh to Twelfth		7.00
Front street, Quimby to 404 feet south Quimby		36.33
Twenty-eighth, East, street, East Stark to York		4.03
Yamhill, East, street, Union avenue to Union avenue		43.70
Garfield avenue, Shaver to Beech		2.37
Hancock street, East Seventeenth to East Fifteenth		1.41
Couch, East, street, East Third to East Sixteenth		8.00
Eleventh street, Belmont to Glisan		200.00
Alley blocks 2, 3, 4, Commercial to Albina avenue		23.10
Burnside, East, street, East Eighth to East Twenty-eighth		80.42
Fifth street, Glisan to Jefferson		86.77
Monroe street, Williams to Gantenbein avenue		48.01
Wasco street, East Fifteenth to East Twenty-fourth		2.50
First street, Madison to Stark		65.40
Clackamas street, East Fifteenth to East Twenty-fourth		176.00
Nineteenth, East, street, Multnomah to Weidler		150.19
Sherman street, Sixth to 300 feet west of Sixth		.10
Taylor street, Front to Sixth		2.17
Stark street, Front to Seventh		11.40
Salmon, East, street, East Fifteenth to East Thirty-third		71.78
Washington street, Burnside to City Park		9.48
Yamhill, East, street, Thirty-sixth to Thirty-ninth		227.76
Twaine avenue, Sellwood		2.60
Fourth street, Glisan to Jefferson		.10
Sixteenth, East, street, Holladay to Hawthorne avenue		1.53
Halsey street, East Eleventh to Holladay avenue		.11
Albina avenue, Page to River		2.50
Morrison street, Front to Chapman		.01
Broadway, Carter's addition to County road		20.64
Oak, East, street, East Twelfth to East Third		.28
Third street, Main to Glisan		63.78
Macadam street, Grover to blocks 186 and 187, Caruthers		1,199.01
Front street, Arthur to Seymour		1.56
Pippin street, Burrage to Wabash		13.70
U street, Old East Portland		70.80
Park street, Hoyt to Washington		123.15
Davis, East, street, East Second to U avenue		9.88
Twenty-sixth street, Raleigh to Wilson		160.02
Overton street, Twelfth to Twenty-fifth		74.13
Third, East, street, East Davis to 100 feet north Davis		7.26
Twenty-fourth street, east Base Line to Sandy road		162.74
Cleveland avenue, Alberta to Prescott		80.00
Seventeenth street, Vaughn to Marshall		138.17
Arthur street, Hood to First		30.69
Prescott street, Tenth to Fourteenth		37.53
Irving street, Ninth to Seventeenth		400.04
Seventh street, Hoyt to Jefferson		60.06
Twenty-third street, Thurman to Sherlock		656.37
Marshall street, Twenty-second to Twenty-fifth		646.17
Mason street, Williams to Union avenue		127.12
Fifteenth, East, street, Multnomah to Thompson		182.35
Curry street, Corbett to First		201.46
Fourth street, Burnside to Glisan		182.87
Hawthorne terrace, Sixteenth to Terrace road		882.97
Water and Hood streets, Clay to Caruthers		1,174.27
Davis street, Third to Tenth		789.10
Twenty-fourth, East, street, Tillamook to Knott		140.88
Twenty-eighth, East, street, Base Line to Holladay addition		194.86
Karl street, Milwaukie street to East Twelfth		610.54
Union avenue, Alberta to Love donation land claim		1,003.96
Mississippi avenue, Morris to Prescott		41.77
Grand avenue, Belmont to Clay		189.60
Hawthorne avenue, north half, Kenworthy's addition to East Twenty-second		25.29
Flanders street, Second to Eleventh		985.50
Tenth street, Washington to Front		2,154.21
Tenth, East, street, Failing to Going		512.88
East Twenty-first, west side, Powell to Bush		86.85
Spokane avenue, Grand avenue to East Nineteenth		216.15
Wygant street, Union avenue to East Seventh		243.03
First street, Grover to Gaines		346.86
Shaver street, Commercial to Mississippi avenue		38.77
Multnomah street, East First to East Sixth		94.54
Spring street, Lowndale to Twenty-first		822.13
First avenue, Locust to Ash		72.04
Twenty-fourth, East, street, Hawthorne to Division		2,619.29
Yamhill street, Fourth to Sixteenth		1,634.79
Sellwood street, Williams to Union avenue		283.83
Rodney avenue, Knott to Morris		2.05
Union avenue, Division to Ivon		22.69
Clifton street, Sixteenth to Twenty-second		444.34
Multnomah street, Twenty-fourth to Twenty-seventh		83.28
Twelfth, East, street, Powell to Frederick		78.44
Twenty-first, East, street, Hancock to Weidler		221.15
Hood street		42.14
Borthwick street, Russell to Stanton		156.53
Sixth street, Morrison to Irving		425.52
Russell street, Ross to Gantenbein		60.86
Yamhill street, East First to East Sixth		60.06
Halsey street, Twenty-fourth to Twenty-Eighth		133.74
Twenty-eighth, East, street, Belmont to Hawthorne avenue		235.81
Division street, Grand avenue to East Third		301.20
Quimby street, Seventeenth to Twentieth		1,336.92
Glisan street, Twenty-second to Twenty-third		226.93
Franklin street, Thirty-second to Rugby		127.04
Davis street, Twenty-first to Twenty-second		94.71
Northrup street, Twenty-second to Twenty-third		87.83
Third, East, street, Davis to Couch		26.15
Salmon street, Front to Fifth		706.14
Twenty-second, East, street, Dunn's addition to East Burnside street		.30
Glisan street, Third to Front		288.12
Thirty-third, East, street, Morrison to Stark		58.28
Stanton street, Williams avenue to Union avenue		127.51
Whitaker street, First to Macadam		192.70
Morris street, Union avenue to east line Albina		8.25
Lownsdale street, Washington to Alder		168.70
Ainsworth avenue, Union avenue to East Nineteenth		443.64
Larrabee street, Holladay avenue to McMillen addition		288.30
	$ 29,840.96	$ 29,840.96

SEWER FUND.

Balance as stated	$ 3,279.39	
Credited as follows:		
Whitaker street		$ 1.05
Rodney avenue et al streets		9.00
Macadam street		1.00
East Eleventh street, Division to Hawthorne avenue		40.00
Eugene street		5.00
East Grant street		5.20
Alder street, River to Sixth		2.70
Vaughn street		125.20
East Thirty-third street, Stark to Morrison		2.00
Twenty-fourth street, Thurman to Vaughn		1.00
Portland Heights		.08
Beech street and Cook avenue district		7.18
East Oak et al streets		6.24
Hamilton avenue et al streets		61.35
Kerby street, Mason to Beech		9.30
Montana avenue, Prescott to Beech		7.00
East Main street, Fourteenth to Twenty-fourth		5.40
Borthwick and Present streets, Mississippi to Shaver		20.00
East Flanders street, Hawthorne's First addition to East Twenty-eighth		27.30
East Ankeny street, Buchtel avenue to East Twenty-fourth		16.94
Davis street, Twenty-second to Twenty-first		11.81
East Seventh street, Thompson to Hancock		20.00
East Twenty-seventh and Lawrence streets		19.25
East Twenty-eighth street, Brady road to East Glisan		40.00
Monroe and Gantenbein avenue		21.21
Yamhill and East Thirty-seventh streets		53.20
Sunnyside Third Extension		212.00
Fargo street, Union avenue to Gantenbein avenue		30.75
Thirty-first and East Salmon streets		16.50
Victoria street, Weidler to Broadway		8.25
Oliver avenue, city boundary to Yamhill		4.10
Alley, blocks 6 and 7, Riverview		29.20
Morris street, Union avenue to Williams avenue		19.40
Twenty-eighth street, Main to Belmont		3.15
Cook avenue, district		178.01
East Washington street, Thirty-fifth to Thirty-fourth		4.10
Missouri avenue, Prescott to Beech		3.50
Kerby street, Prescott to Mason		10.37
East Twenty-sixth street, Stark to Belmont		46.80
Madison street, 180 feet east of Madison to East Thirty-third		4.45
Kerby street, Humboldt to Prescott		80.41
Borthwick street, Humboldt to Prescott		58.70
East Thirty-fourth street, Hawthorne avenue to East Morrison street		.20
Albina avenue, Shaver to Beech		19.80
East Yamhill street, East Thirteenth to East Twelfth		13.70
Williams avenue, Alberta to Fremont		63.05
Hoyt street, Tenth to Ninth		7.00
Alder street, Prettyman to East Thirty-eighth		8.10
Sellwood street, Borthwick to Albina		6.45
Grand avenue, Weidler to Holladay		20.20
Overton street, Twenty-first to Twenty-fifth		50.56
Taylor, East, and East Thirty-ninth		78.35
East Stark and East Thirtieth		32.40
Cook avenue and Union avenue		609.78
East Madison street, 163 feet west of Thirty-sixth		19.00