One Year ...

Jan. 1, 1924.

Insurance

Rents refunded

Supplies for warehouse (To be refunded

Transferred to E. Light Sinking Fund ... Transferred to E. Light Depreciation

by Warehouse Fund

100.00

## ASHLAND DAILY TIDINGS

(Established in 1876)

Published Every Evening Except Sunday by

THE ASHLAND	PRINTING CO.
Bert R. Greer	Edito
George Madden Green	Business Manage
OFFICIAL CITY PAPER Entered at the Ashland, Oregon Po	Telephone 3 ostoffice as Second Class Mail Matte
One Month	e, Delivered in City
	1.9

One Month		\$ .65
Three Months		1.95
Six Months		6.50
DISPLAY ADVERTISING RATES:		
Single insertion, per inchYearly Contracts:	\$	.30
One insertion a week		.27 1/2
Two insertions a week		.25
Pally insertion  Rates for Legal and Miscellaneous Advertising		.20
First insertion, per 8 point line	\$	.10
Rach subsequent insertion, 8 point line	13	.05
eard of Thanks	33	1.00
Obitnaries, per line		.02 1/2

WHAT CONSTITUTES ADVERTISING "All future ever , where an admission charge is made or a collection taken in A prtising. No discount will be allowed Religious or Benevolent orders.

DONATIONS No donations to charities or otherwise will me made in advertising or .ob printing-our contributions will be in cash

BE SURE YOUR SIN WILL FIND YOU OUT .- Numbers 32:23

## THE TOLL OF THE FIRE FIEND

Every newspaper of the state is carrying graphic accounts of fires that are raging on forest and grazing lands. A few of the larger dailies devote columns to the description of onrushing flames that are enveloping thousands of acres of grass and as many of virgin timber, all of which reveals that natural resources are being made subject to wanton waste, resulting in an app alling loss to the present generations and to posterity. The tree that is destroyed today can not be replaced for half a century and the grass that is being burned from the rolling hills and from the canyons is gone for a year, while livestock men are facing a shortage of feed.

Yesterday the residents of Ashland were attracted by the siren that sounds a warning of fire. People rushed from their homes and places of business to ascertain the location of the blaze, and as they turned their eyes to the northeast they rested on black clouds of smoke rolling up from Grizzly Mountain. Flames were vieing with each other in the race up the mountainside, sweeping every vestigate vegitation. It spread, grew in intensity, swept out of the canyons and over the hill sides in its race toward the top and the timbered section that fringes the mountain. Night came and the fire became plainly visible. It resembled an inferno and as the flames shot upward they illuminated the heavens, and the side of old Grizzly stood out plainly, almost ghastly. Those who fought desperately to stay the progress of the fiend say that has swept over an area of 1000 acres destroying everything.

How did the fire on old Grizzley originate? What is the origin of the other fires devastating thousands of acres of timber and range land? There are many explanations. Some say lightning is responsible. Others attribute the cause to the sun's rays and broken glass, but it is safe to say that about ninety-nine per cent of them are started from matches and cigarette stubs that are carelessly thrown to the ground by those who are criminally negligent.

There may be a wide difference as to the origin of the disastrous fires that are sweeping vast areas, but we are all united in declaring the fire fiend one of mankind's greatest enemies, and its toll is deplorable.

## THE FILIPINO REVOLT

Superficial investigation by United States army officers indicates that the recent muntiny, or "strike," among Filipino scouts was of a local nature and not as general as at first anticipated. Of the 7,000 men comprising the division, only 200 are believed to have planned participatin in the revolt.

The supposed leaders are being held for further investigation, and it is likely only these, and not the rank and file of the dissatisfied scouts, will be court martialled. Rome admired conquered enemies when they showed valor on the field of battle, and admitted the defeated to citizenship. The Filipino scout strike is not likely to merit much commendation in this country and will not help the Filipino in his cause for independence.

The day following "Battling" Siki's marriage the announcement is made that he has a wife and a baby in Paris. Even though there are still others in the jungles of his native land, it will make no difference to the white "flame" who married him in New York.

If the world's a stage, every man has a right to a fair show.

Love makes the world go around, but knocking a man on the head has the same effect.

Fourteen armies are stronger tha nours, but ours includes the Atlantic and Pacific oceans.

Necessity may be the mother of invention, but this doesn't explain patent leather hair.

The "Bob" is doomed declare newspaper dispatches. Well let it be "doomned."

There are three parties to the contest for presidency. The main point of contention is: who is the first party? Salaries and labor .

No matter how hot it gets, there is always that breeze, is the most used weather alibi.

FINANCIAL STATEMENT

SEMI-ANNUAL STATEMENT OF RECEIPTS AND DISBURSE. MENTS OF THE CITY OF ASHLAND, OREGON, FOR THE PER IOD BEGINNING JANUARY 1, 1924, AND ENDING JUNE 30, 1924. Recorder's Office, Ashland, Oregon,

GENERAL FUND	July 21, 10	
January 1 1024		
Balance		3,441.80
RECEIPTS		
Taxes	\$	5,377.40
Licenses		320.00
Fines in City Court		122.00
Interest on funds in bank		429.50
Rent of city property		40.00
Interest on \$40,000 U. S. Treasury Certificates		950.00
Premium on bonds sold		801.60
Miscellaneous		67.69
Reimbursements of election expense—Auto. Camp Transfers	Impvt,	112.80
From Fire Dept. Fund-Payment of loan		600.00
High & Church St. Sidewalk Fund-Sidewalk cr	io. ex	349.92
Street Fund-construction of crosswalk on High		35.20
Sewer Dist. No. 26 Fund—Expense of sewer const DISBURSEMENTS	truction	
Salary of Mayor and Council	\$	137.50
Telephones for Council		67.50
Salary of City Treasurer		125.00
Salary of City Judge		208.20
Salary of City Attorney		375.00
Engineer's services		61.25
Janitor		64.50
Janitor		71.76
Street lighting		
Clock rental		7.50
Auditing accounts of treasurer and Recorder		48.10
Surety bonds		82.50
Care of public toilets		The state of the s
Cutting wood		
Hay for elk		26.35
Plate glass insurance		14.35
Services of Health Officer		
Labor on ambulance		217.92
Repairing defective sidewalk		
Indigent expense		CONTRACTOR OF THE PARTY OF THE
Salary of Recorder		300.00
Recorder's Office expense		53.60
Special election expense		
Services of Judges	62.40	
Printing election notices and ballots	275.25	
Miscellaneous	8.50	
Painting City Hall	37.50	
Loaned Harrison St. Sidewalk Fund	620.40	
Loaned Nob Hill Sidewalk Fund	268.85	
Printing	229.00	18 177
Miscellaneous	44.95	SETT-ME
Police Department	TO THE REAL PROPERTY.	
Supplies	46.17	8288 B.
Salaries and services of special police	1,712.05	\$125 BYK
Telephones and telegrams	86.68	
Car expense	372.94	

3	Painting City Hall	37.50	
9	Loaned Harrison St. Sidewalk Fund	620.40	
	Printing	229.00	
į	Miscellaneous	44.95	
	Miscellaneous Police Department		
	Supplies		
	Salaries and services of special police		
	Telephones and telegrams	86.68	
į	Car expense	372.94	
	Meals for prisoners	83.70	
ľ	Accident insurance		
	Surety Bond-Chief of Police	5.00	
•	Laudry for jail	3.17	
	Attendant for insane patient	5.00	
١	Printing	14.30	
	Miscellaneous	13.46	
•	Balance June 30, 1924	4.292.92	
ĺ		100 CO (100 CO)	Farmer Control
		13,282.91	13,28
	STREET FUND		
N.			

January 1, 1924			
Balance		\$2,01	4.
Receipts			
Taxes		3,28	2.
From sale of old grader		3	5.
From sale of old dump cart			4.
For labor in cemetery		16	1.
From Wtaer Fund-for replacing pavement		4	5.
Assessment			8.
Disbursements			
Salaries and labor	1.874.63		
Accident insurance from employees			
Engineering	61.50		
	13.55		
Supplies	30-1 (Spinist Line) 1. 15-70 (7)		
Garage rent			
Truck expenses			
Office supplies	14.05		
Crosswalk construction—High & Harrison Sts.	63.20		
Street brooms	13.17		
Grader blade	9.50		
Street signs	8.00		
Blacksmithing			
Surety Bond-Street Commissioner	2.50		
Balance June 30, 1924			
	5,551.93	5,55	1.
DIDE DEDM TITLE		19 10 10 10 10 10 10 10 10 10 10 10 10 10	

FIRE DEPT. FUND		
January 1, 1924 Balance		479
Receipts		
Taxes		3,107
Sale of Supplies		1
Miscellaneous		14
Disbursements		
Salaries	1,705.00	
Extra Firemen	100.70	
Accident insurance	125.99	
Truck expense	39.30	
Mattress	24.00	
Cutting Wood	12.50	
Office supplies	14.00	
Expenses of Chief to Convention	16.22	
Supplies	49.77	
Payment of loan-General Fund	600.00	
Miscellaneous	9.25	
Balance June 30, 1924	906.45	
	3,603.18	3,603
CEMETERY FUND		
Jon 1 1094		

Balance	
Receipt	S
Taxes	
From sale of lots	
Disbursem	AND THE RESERVE OF THE PERSON
Commission on sale of lots	
Engineering	12.50
abor	263.88
care of Mountain View Cemetery	
lose	CHANGE CANCELLOUS TO A
Miscellaneous	9.30
Balance June 30, 1924	
	614.56

322.06

614.56

645.23

,297.98

1,320.98

1,300.00

11,458.25

Jan. 1, 1924.

Jan. 1, 1924.

Balance

Balance

PUBLICITY & CHAU	614.56 UTAUQUA FUND
Balance	
Receip	ots
Taxes	
Disburset	nents
Ashland Band	250.00
Balance June 30, 1924	1,047.98
	1,297.98 1
INTEREST & B	ONDS FUND
Jan. 1, 1924	

Balance	
Reccipts	
Taxes	
From Genl. Bond Red. Fund—payment of loan	
Interest on bonds	8,023.75
Loaned Genl. Bond Red. Fund	
Miscellaneous	1.15
Balance June 30, 1924	. 2,133.35
	11.458.25

	WATER FUND
Jan. 1, 1924	
Balance	
	Receipts
Water rents	
Putting in taps	
Labor on sewer main	ıs
Air service	
Sale of supplies	
From sale of bonds of	wned by Water Fund
	ned by Water Fund
Miscellaneous	
	Dicharcomente

Pipe and fittings Freight and drayage

Accident insurance

Car expense

Printing

Salaries Recorder and Assi

WATER FUND	
The state of the s	19,125.50
Receipts	
	14,359.80
	18.00
	75.40
	185.00
	37.85
	7.15
by Water Fund	13,000.00
Water Fund	563.28
	7.47
Disbursements	
4,230.26	
9,880.68	
77.63	
istant 475.00	
166.80	
68.10	)

1	Engineering	91.00
9	Office supplies	59 49
-		
	Lumber and cement	104.10
8		
8	Diacksmitting	33.45
9	Insurance	45 50
8	Repairing sidewalk cut by Water Dept.	14.50
0	Supplies	
	Repairing pavement	
	Services of F. F. Henshaw, Engineer	150.00
0	Miscellaneous	10 10
0	LATIN DUITIBLE	
0	watershed	90.00
0	Rocho Tract in watershed	1 600 00
0	Jones Tract in watershed	32.50
0	Reader Tract in watershed	730.85
0	Talent Irrigation Diet Ernonge	
9	Legal services and expenses	677.80
0	First payment for water right to 600 acre	
	feet of water	20,000.00
0		1,500.00
2	Balance June 30, 1924	6,371.81

B	Balance		8,318
됳	Receipts		
ę	Electric light rents		28,258
셯	Connect fees		223
é	Street lighting		3,056
ĕ	Wiring licenses		3(
ğ	For labor		4(
4	Sale of supplies		25
Ş	Miscellaneous		
ã	Disbursements		
4	Production		
ā	Current purchased\$	5,036.00	
•	Operation of Plant	1,870.00	
)	Labor on dam	246.35	
1	Miscellaneous	9.75	
,	Maintenance—		
)	Labor		
2	Salaries Recorder and Assistant		
)	Office supplies	195.70	
3	Car expense	256.95	
)	Cutting wood	13.75	
)	Repairing pipe line	58.50	
	Accident insurance	166.09	
	Miscellaneous	20.68	
	Supplies	393.71	
	Improvement—		
	Labor	1,680.36	
	Accident Insurance		
	Freight, drayage, express		
	Car expense		
	Supplies	2,163.71	A COLUMN
	Ford truck	784.73	
	Miscellaneous	4.50	
	Miscellaneous-		

ELECTRIC LIGHT FUND

	Fund Balance June 30, 1924	1,200.00 17,648.84	
		39,950.85	39.950.85
	ELECTRIC LIGHT SINKING	FUND	
3	Jan. 1, 1924		
1	Balance Receipts		4,937.73
	Transferred from E. Light Fund		4,380.00
	Interest on bonds	767.50	
7	Telegrams	4.71	
	a to the few box differ interest councils	1.91	
1	Balance June 30, 1924	8,543.61	
)		9,317.73	9,317.73
5	ELECTRIC LIGHT DEPRECIATION	ON FUND	

EDECIRIO DIGITI DEI RISCILLI		
Jan. 1, 1924—		
Balance		17,093
Receipts		
Transferred from E. Light Fund		1,200
From sale of bonds owned by E. L. Dep. Fund		4,500
Interest on bonds owned by E. L. Dept. Fund Disbursements	1	18
Bonds purchased	3,219.81	
Balance June 30, 1924	19,758.84	
	22,978.65	22,97
ELECTRIC LIGHT DEPOSIT	FUND	
Jan. 1, 1924, Collection		\$1
Balance June 30, 1924	15.00	
	15.00	1
WAREHOUSE FUND		
Jan. 1, 1924.		
Balance		6,24
Disbursements		
Plans	150.00	

0	Accident insurance	28.50	
•	Engineering	46.25	
Ţ,	Lumber and cement	248.95	
7	Hauling gravel	41.25	
5	Supplies	50.65	
6	Use of concrete mixer	9.40	
	Welding	11.50	
	Balance June 30, 1924	5,166.53	
		6,245.53	6,245.53
	CANYON ROAD FUND		
6	Jan. 1, 1924.		
	Balance		586.64
	(No transactions)		1
	PARK FUND		

Taxes Interest on funds in bank From sale of Ashland Municipal Auto Camp Improvement Bonds 1 to 10, less election expenses  Disbursements Turned over to Park Board	12,771.79	\$2,572.32 13.27 10,186.20
	12,771.79	12,771.79
Jan. 1, 1924.	N FUND	\$2,750.20

g	Receipts		2,917
8	Taxes		2,917
	From Interest and Bonds Fund—payment of loan		1,300
	From sale of Bonds owned by Genl. Bd. Red.		12,021
	Interest on bonds owned by Genl. Bd. Red.		910
9	Disbursements		
6	Redemption of bonds	6,000.00	
į,	Payment of loan	1,300.00	
	Balance June 30, 1924	12,599.05	
3		19 899 05	19 899

AUTO CAMP IMPROVEMENT BOND REDI		19,899.05 FUND
Apr. 1924, Accrued interest on Bonds Nos.  1 to 10  Balance June 30, 1924	46.67	46.67
	. 46.67	46.67

TALENT WATER SINKING Receipts	FUND	10.01
June, 1924, Premium on Special Obligation		250.07
Notes		\$56.67 1,500.00
Balance June 30, 1924	1,556.67	
	1,556.67	1,556.67

REAL ESTATE FUND

Jan. 1, 1921. Balance		\$ 275.
Transferred to R. E. & R. B. S. Fund, to		
close account	275.39	
REAL ESTATE AND REFUNDING BOND	275.39 SINKING	275. FUND

Receipts		
From rent of city properties	The same of the same of	86.00
From sale of city properties		472.87
Payment on Note		352.00
Transferred from Real Estate Fund		275.39
Taxes paid on city properties	184.49	
Abstracts	33.15	
For Margaret Butterfield Tract	500.00	
Balance June 30, 1924	7,488.54	

8,206.18 8,206.18 LIBRARY FUND 826.38 Receipts

. Disbursoments		
Salaries	1,042.00	
Lights and telephone	60.65	
Janitor work	150.00	
Insurance	204.00	
Fuel		The state of the s
Rebinding books	183.95	
Labor on building	35.97	
Books and subscriptions	26.54	
Supplies Miscellaneous	150.44	
Balance June 30, 1924	1,577.00	
	3,533.15	3,533.15
SEWER FUND	3,333.13	3,333.13
Jan. 1, 1924.		381.28
BalanceReceipts		301.20
Taxes		1.35
Disbursements	75.40	
Labor on sewer mains	2.65	
Covering for septic tank	304.58	
	382.63	382.63
SEWER DISTRICT NO. 26 FU		
Receipts		
Assessments collected		170.00
From sale of Impvt. Bond		459.00
Disbursements		
Reimbursement of amount advanced by		
General Fund to pay for construc- tion of sewer	629.00	
tion of sewer	-	
SEWER BOND REDEMPTION	629.00	629.00
	FUND	
Jan. 1, 1924. Balance		930.70
Receipts		
Assessments collected		176.83
Accrued interest on bond sold to E. L. Dep		1.90
Fund Disbursements		
	90.34	
Interest on Bonds	1,019.09	
	Contraction became and an arrangement	1,109.43
PAVING BOND REDEMPTION		
Palance		1,851.54
Receipts		
Aggagements collected		388.58
Delinament lions collected		734.12
Disbursements		
Balance June 30, 1924	2,551.63	
		2,974.24
CURB AND GUTTER BOND REDEMI	PTION FUN	D
Jan, 1, 1924.		213.56
Balance Receipts		213.00
Leceipts Receipts	200	7.33
Assessments collected		.74
Dichapeomonte		
Interest on Bonds	10.34	
Balance June 30, 1924	211.29	
	NAME AND POST OFFICE ADDRESS OF THE PARTY OF	001.00
	221.63	221.63
SIDEWALK BOND REDEMPTIO	N FUND	
		\$355.68
Balance		\$330.08
Receipts		11.73
Assessments collected		
Accrued interest on bond sold to E. L. Dep.		4.43
Fund		

Miscellaneous

47,379.45 47,379.45

46.78

4.00

714.40

492.50

Tidings classified do the business

Disbursements

HIGH & CHURCH ST. SIDEWALK FUND

Disbursements

HARRISON STREET SIDEWALK FUND

Receipts



Balance June 30, 1924

Assessments collected

Assessments collected

Balance June 30, 1924

From sale of bond to E. L. Dep. Fund.

Reimbursement of amount advanced by

tion of High St. sidewalk

General Fund to pay for construc-

Interest on bonds

body fit— Keep the bloom of youth and

he basis of health by enjoy-

ing a daily bath. When nerves are frazzled after a hard day's work at the office or at home, a warm bath before retiring will soothe and quiet the whole body, and induce a good night's rest. Write, phone or call for information about bath-rooms.

275.39

7,019.92

O'Neal Plumbing Heating 207 E. Main



13.34

371.84

349.92

349.92

167.62

167.62

City Recorder

GERTRUDE BIEDE

371.84

116.64

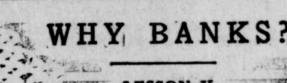
233.28

349.92

167.62

Battery Repair We maintain a battery re pair service, handled by a man competent and expert in battery repairing.

THE Ashland Electric Supply 240 East Main St



By J. H. Puelicher, Chairman Public Education Commission, American Bankers Association

When opening a commercial account the bank furnishes the depositor with a pass book, deposit slips and blank checks. COMMERCIAL ACCOUNT=Account in bank used in connection with funds employed

in business transactions, from which withdrawals are made by checks. PASS BOOK=A small account book in which the bank enters a customer's deposits; an entry serves as his receipt for that

DEPOSIT SLIPS=Printed blanks with spaces of cash and of each check deposited.

in which the depositor writes the amount BLANK CHECKS=Printed forms for orders

on the bank to pay out money from the depositor's account. The depositor writes in the name of the person to whom he wants money paid, the amount he wishes paid, and then signs his own name. When the check comes to the bank it pays the sum of money as indicated, deducting it from the depositor's account, and keeps the check which it cancels. Cancelled checks are each month returned to the depositor and serve him as receipts for the payments made.

About ninety per cent. of all business transactions are finally paid by bank checks. They facilitate business and are a safe way to transmit funds in paying bills, wages or meeting other obligations.