

ANNUAL REPORT

Of the City Treasurer, City of Coquille, Coos County, Oregon, May 31, 1917.

To the Hon. Mayor and Common Council of the City of Coquille, Oregon.

Gentlemen: Hereinafter please find report of all receipts and disbursements of the City of Coquille, Coos County, Oregon, as per the accounts and records in the office of the City Treasurer for the year ending May 31, 1917, together with a summary of all warrants outstanding against the various funds of the City, also the amounts of bonds unpaid, and a balance sheet of the various accounts; also a list of the delinquent bond payments, as follows:

GENERAL FUND.

Receipts

June 1, To Balance rendered	\$ 1,526.18
To License	297.00
To Fines	37.00
To County Tax	10,061.98
To Miscellaneous	667.50
Total	\$12,589.66
By Warrants paid	\$3,987.40
By Interest on same	64.88
By Interest on bonds	1,800.00
Total	\$6,852.28
To balance	\$ 5,737.38

WATER FUND.

Receipts

To balance	\$ 962.74
To collections	6,777.90
Total	\$7,740.64
Disbursements	
By warrants paid	\$3,762.92
By Interest coupons	1,280.00
By Interest accrued on bonds	6.66
By Bonds Nos. 36, 37 series B	1,000.00
Total	\$6,051.58
To balance on hand	\$ 1,689.06

IMPROVEMENT WARRANT ACCOUNTS.

First Street, Hill Add.

To balance rendered	\$1,554.88
To collections	294.20
Total	\$1,849.08
By warrants paid	200.00
By interest	3.83
Total	\$203.83
To balance	\$1,645.25

Third Street, Hill Add.

To collections	\$ 556.90
To Bond sales	2,575.88
Total	\$3,132.78
By warrants paid	\$4,140.50
By interest on same	5.04
Total	\$4,145.54
By balance O. D.	\$12.81
To collections	\$ 18.91
To Bond sales	2,469.61
Total	\$2,488.52
By warrants paid	\$2,429.47
To balance	\$59.05
Total	\$2,488.52

Second and Other Streets.

To collections	\$ 5,255.87
To Bond sales	18,255.00
Total	\$23,510.87
By warrants paid	\$21,951.36
By interest paid	422.86
Total	\$22,374.22
To balance	\$ 1,136.65

Summary Improvement Funds.

Dr.	Cr.
First St. Hill Add.	\$1,556.88
Hill St. Hill Add.	117.88
Henry Street	59.05
Elliott Street	145.64
Second & Other Sta.	1,236.66
Third Street	12.81
To balance	\$3,103.00
Total	\$3,115.81

BOND SINKING FUNDS.

Series "A."	
To balance	\$41.30
To collections	48.59
Total	\$89.89
To balance	\$38.79
Series "B."	
To balance	\$ 47.73
To collections	184.81
Total	\$232.54
By Bond No. 4 paid	\$100.00

To balance	\$78.54
Series "C."	
To balance	\$48.98
To collections	41.15
Total	\$90.13
Series "D."	
To balance	\$127.25
To collections	772.34
Total	\$900.59
By Bond No. 6 paid	\$500.00
Total	\$400.59

Series "E."	
To balance	\$344.36
To collections	302.87
Total	\$647.23
By Bond No. 2 paid	\$500.00
Total	\$147.23
Series "F."	
To balance	\$184.73
To collections	424.97
Total	\$609.70
By Bond No. 3 paid	\$500.00
Total	\$109.70

Series "G."	
To balance	\$389.70
To collections	424.46
Total	\$814.16
By Bonds Nos. 4, 5 paid	\$400.00
Total	\$414.16
Series "H."	
To balance rendered	\$70.46
To collections	1,206.51
Total	\$1,276.97
By Bonds Nos. 5, 6, 7 paid	\$1,500.00
Total	\$223.03

Series "I."	
To balance	\$158.17
To collections	424.46
Total	\$582.63
By Bonds Nos. 2, 3 paid	\$1,000.00
Total	\$441.63
Series "J."	
To balance	\$182.63
To balance rendered	\$70.46
To collections	1,206.51
Total	\$1,459.60
By Bonds Nos. 5, 6, 7 paid	\$1,500.00
Total	\$299.60

Series "K."	
To balance	\$128.15
To collections	980.43
Total	\$1,108.58
By Bonds Nos. 2, 3 paid	\$1,000.00
Total	\$108.58
Series "L."	
To balance	\$321.87
To collections	252.02
Total	\$573.89
By Bond No. 1 paid	\$541.96
Total	\$31.93

Series "M."	
To balance	\$47.88
To collections	79.89
Total	\$127.77
Series "N."	
To balance	\$328.89
To collections	149.06
Total	\$477.95
By Bond No. 1 paid	\$262.78
Total	\$215.17

Series "O."	
To balance	\$15.17
To collections	\$20.61
By warrants rendered	\$ 9.05
By coupons No. 8, 9	24.00
By interest on bond No. 4	1.80
Total	\$66.63
By balance	\$42.07
Series "P."	
To balance	\$ 6.06
To collections	17.29
By coupons No. 8, 9	\$18.00
Total	\$41.35
Series "Q."	
To collections	\$323.69
By balance	\$211.83
By coupons No. 8, 9	\$15.00
By interest on bond	3.83
Total	\$554.35

Series "R."	
To balance	\$127.16
To collections	\$117.70
By coupons 8, 9	135.00
By interest on bond	1.67
Total	\$381.53
By balance	\$127.31
Series "S."	
To collections	\$124.02
Accrued interest	\$ 2.08
By balance	109.81
By coupons No. 8, 9	135.00
Total	\$370.91
By balance	\$122.57
Series "T."	
To collections	\$129.43
By balance	\$ 81.28
By coupons 8, 9, 7	186.00
By interest on bond	.85
Total	\$397.56
By balance	\$8.36
Series "U."	
By balance rendered	\$589.39
By coupons No. 5, 6	\$72.00
Total	\$661.39
Series "V."	
By balance rendered	\$ 30
This should be paid by warrant on General Fund, as there are no other means of settling it.	
Series "W."	
To collections	\$308.36
By balance	\$171.99

By coupons No. 8, 9	\$24.00
By interest on bonds	7.30
Total	\$31.30
To balance	\$304.11
Series "X."	
To collections	\$391.22
By balance	\$164.53
By coupons 4, 5	270.00
By interest on bonds	13.84
Total	\$839.59
By balance	\$157.05
Series "Y."	
To collections	\$136.11
By balance	\$ 95.95
By coupons 4, 5	211.26
Total	\$443.32
By balance	\$171.10
Series "Z."	
To collections	\$21.43
To balance	4.39
Total	\$25.82
By coupons No. 3, 4	\$24.30

Series "AA."	
To balance	\$1.52
To collections	\$ 36.14
Total	\$37.66
By balance	\$ 34.88
By coupons No. 3, 4	103.88
By interest on bonds	3.64
Total	\$142.40
Series "AB."	
By balance	\$105.76
By coupons No. 1	\$30.13
Series "AC."	
By coupons No. 1	\$61.89
Series "AD."	
By coupons No. 1	\$72.93

BALANCE SHEET.	
Dr.	Cr.
General Fund	\$ 1,716.43
Water Fund	787.05
First St. Hill Add.	1,556.88
Hill St. Hill Add.	117.88
Third Street	12.81
Henry Street	59.05
Elliott Street	145.64
Second & Other Streets	1,236.66
Bond Fund A	89.79
Bond Fund B	78.54
Bond Fund C	90.13
Bond Fund D	399.59
Bond Fund E	147.08
Bond Fund F	82.70
Bond Fund G	182.63
Bond Fund H	70.46
Bond Fund J	143.02
Bond Fund K	140.58
Bond Fund L	31.44
Bond Fund M	127.72
Bond Fund N	15.17
Interest A	12.44
Interest B	42.07
Interest C	5.24
Interest D	204.47
Interest E	127.21
Interest F	122.37
Interest G	88.26
Interest H	961.29
Interest I	30
Interest J	206.11
Interest K	157.05
Interest L	171.10
Interest M	1.52
Interest N	105.76
Interest O	30.18
Interest P	61.89
Interest Q	72.93
Cash on hand	4,803.77
Total	\$7,181.96

BONDS OUTSTANDING.	
Series A, Improvem't Bonds	\$ 400.00
Series B, Improvem't Bonds	700.00
Series C, Improvem't Bonds	300.00
Series D, Improvem't Bonds	5,000.00
Series E, Improvem't Bonds	2,000.00
Series F, Improvem't Bonds	2,000.00
Series G, Improvem't Bonds	2,300.00
Series H, Improvem't Bonds	6,300.00
Series I, Improvem't Bonds	5,000.00
Series K, Improvem't Bonds	4,000.00
Series L, Improvem't Bonds	3,000.00
Series M, Improvem't Bonds	405.29
Series N, Improvem't Bonds	1,600.00
Series O, Improvem't Bonds	1,004.22
Series P, Improvem't Bonds	2,063.01
Series Q, Improvem't Bonds	2,481.07
Series R, Improvem't Bonds	18,387.86
Total Outstanding	\$56,691.45
Funding Bonds	30,000.00
Water Bonds	29,000.00
Total	\$115,691.45

WARRANTS OUTSTANDING.	
General Fund	\$ 94.97
Water Fund	.85
First Street, Hill Add.	2,250.00
Hill Street	200.00
Henry Street	400.00
Total	\$2,945.82

STATEMENT OF RESOURCES AND LIABILITIES OF THE CITY OF COQUILLE, COOS COUNTY, OREGON.	
Liabilities.	
General Fund Warrants	\$ 94.97
Water Fund Warrants	.85
Improvement Warrants	2,850.00
Funding Bonds	30,000.00
Water Bonds	29,000.00
Improvement Bonds	56,691.45
Total	\$118,687.27
Resources	
Real Estate	\$30,000.00
Water System	57,000.00
Furniture	500.00
Fire Department	1,500.00
Cash on hand	4,803.77
Total	\$93,803.77

The following persons seem to be delinquent in bond payments:

J. W. Lenoir, series A	\$ 5.82	\$ 2.49
O. J. Sealey, series B	2.56	1.06
J. A. Lamb, series D	33.44	14.04
Walker Drain Est., series F	12.73	7.58
O. J. Sealey, series F	7.62	3.20
J. J. Lamb Est., ser. F	10.49	5.04
E. H. Kern, series F	6.85	3.29
Mrs. C. Ashton, ser. F	9.13	4.83
Eva Hickam, series F	4.57	2.19
Emma M. Lyons, ser. J	48.76	23.37
J. P. Messer, series J	33.63	16.14
Geo. O. Leach, series J	26.24	12.60
J. A. Lamb, series L	51.04	29.12
Coquille Land Co., series N	114.73	61.95

Respectfully submitted,
R. H. MAST,
City Treasurer.

SUMMONS.
In the Circuit Court of the State of Oregon for the County of Coos.
H. L. Groff, Plaintiff,
vs.
Birdie Irene Groff, Defendant.

To Birdie Irene Groff, the above named defendant:
In the name of the State of Oregon, you are hereby required to appear and answer the complaint filed against you in the above entitled suit within six weeks from the date of the first publication of this summons, to-wit: within six weeks from the 8th day of June, 1917, and if you fail so to appear and answer on or before the 20th day of July, 1917, the same being the date of the last publication of this summons, for want thereof the plaintiff will apply to the court for the relief demanded in his said complaint a succinct statement of which is as follows: That the bonds of matrimony between the plaintiff and the defendant be dissolved and held for naught and for such other and further relief as to the court may seem meet and equitable.

Service of this summons is made upon you by publication thereof in the Coquille Valley Sentinel, a weekly newspaper published in Coos County, Oregon, for a period of six weeks beginning with the 8th day of June, 1917, by order of the Honorable James Watson, County Judge of Coos County, Oregon, dated the 6th day of June, 1917.

J. J. Stanley,
Attorney for Plaintiff.
Address, Coquille, Oregon, 2147

NOTICE.
Notice is hereby given that Edwin Ellingsen has completed his contract for the construction of a File Bridge across Hoffman Slough on the South Fork Road, and the County Road Master has filed his certificate of completion approving the work done on such contract and any person, firm or corporation having objections to file to the acceptance of said work may do so within two weeks from the date of the first publication of this notice, to-wit: from the first day of June 1917, in the office of the County Clerk.

Dated at Coquille, Coos County, Oregon, this 28th day of May, A. D. 1917.
L. W. Oddy,
County Clerk.

Call on us for Stationery.

Professional Cards
J. A. RICHMOND
PHYSICIAN and SURGEON.
Richmond-Barker Building.
Coquille, Ore.
Phones, Office 626, Res. 214.

W. C. CHASE
ATTORNEY-AT-LAW
Richmond-Barker Bldg
Coquille Oregon

DR. G. W. LESLIE
Osteopathic Physician
Graduate of the American School of Osteopathy of Kirksville, Mo.
Office in Eldorado Block.
Marshfield Oregon

DR. C. W. ENDICOTT