LEGAL NOTICE

Annual Report of the Sheriff's Office for the period, beginning July 1, 1961, and ending June 30, 1962, showing Taxes and Fees Collected and Amounts turned over to the County Treasurer:

ROLLS	Collected	Brought Forward	Turned Over	On Hand
1949-50	14.26		14.26	
1950-51	622.57		622.57	270 22
1951-52	1,495.37		1,117.05	378.32 604.37
1952-53	13,032.16		12,427.79 2,307.09	477.72
1953-54	2,784.81		1,611.81	421.67
1954-55	2,033.48	161.25	3,348.11	796.04
1955-56	3,982.90 2,655.89	238.45	1.983.24	911.10
1956-57 1957-58	21,555.35	441.50	19,651.66	2,345.19
1958-59	18,442.29	703.34	17,963.08	1,182.55
1959-60	34,055.68	1,847.43	34,433.60	1,469.51
1960-61	158.229.46	24,540.05	180,681.08	2,088.43
1961-62	2,234.544.19	,	2,299,769.46	4,774.73
	2,493,448.41	27,932.02	2,575,930.80	15,449.63
SHERIFF'S FE	ES 3,002.83		3,002.83	
YIELD TAX	0,002.00		0,002.00	
11000 1101	39,274.39		39,274.39	
TOTAL COLLE	ECTED		\$2,618,208.02	
STATE OF OR	EGON)			
COUNTY OF C	OL HIMPIA)	SS.		
COUNTY OF C	OLUMBIA)			

I hereby certify that the above report for the year, beginning July 1, 1961, and ending June 30, 1962, is correct and true as I verily believe. SPENCER L. YOUNCE, SHERIFF OF COLUMBIA COUNTY By Joyce Burghart Deputy

Annual Report of the County Treasurer, Columbia County, Oregon for the year ending June 30, 1962 and showing amount of receipts, disbursements, and balances on hand.

General Fund	\$266,429.71	
General Road	150,380.76	
Oiling Fund	45.18	
3 Mill Oiling		
Road Districts		
Cities		
Desirante Districts		
Drainage Districts School Districts	925 959 97	
School Districts	16.000,000	
U. H. Schools		
Non High	108.65	
County Rural Schools	606,726.21	
Rainier Cemetery		
Columbia Hospital	23,708.16	
Rural Fire Districts	34,886.69	
Multnomah Rural Elementary	2,809.60	
Clatsop Rural Elementary	3.390.98	
Fire Patrol		
Port of St. Helens	73,634.26	
Columbia River PUD	.11	
Columbia River PUD		
	Company of the Compan	\$2,575,930.80
Sheriff — Yield Tax	39,274.39	39,274.39
— Fees	3,002.83	3,002.83

— Fees	3,002.83
Assessor—Tax	
General Fund	589.30
General Road	207.15
3 Mill Oiling	175.84
Road Districts	199.21
Cities	27.81
Columbia Hospital	75.88
Rainier Cemetery	1.49
Port of St. Helens	3.67
Rural Fire Districts	72.24
County Rural Schools	1,327.51
Union High Schools	1,187.06
School Districts	1,377.17
Multnomah Rural Elementary	18.42

Secretary of State	
Liquor Revenue	23,434.54
Amusement Device Tax	674.01
Motor Vehicle License	149,922.11
Veterans Service Officer	341.79
Motor Fuels Refund	5,358.06
County Fair — Racing	20,190.91
5% Land Sales	284.98
Tax Offset — Basic	57,995.26
Autopsies	405.00
State Marine Board	2,613.00
Trailer Registration	6,254.51
Federal Mineral Leases	3.75

Clerk Fees	16,032.49
Law Library	1,412.60
Election Costs	
Adoptions	22.24
Dog License	4,273.90
Liquor License Fees	260.00
Circuit Court Fines	120.00
Auction License	10.00
Dance Fees	5.00

1,153.39 786.25 24,847.55 257.50

Miscellaneous	
Constable FeesLand Sales	722.90
Land Sales	16,158.61
Restaurant License	. 842.50
Garbage License	50.00
Tourist Facilities	160.00
Health Department-Vital Statistics	350.00
Bridge Construction	2,000.00
Road Work	. 3,055.23
Sale of Rock and Material	1,338.84
Aluminum Co. of America—Mineral Lease	1,047.89
Interest on Investments	
Refunds	
Treasurer of Clatsop CoU.H. No. 1 Jt.	132.75
U.H. No. 5 Jt	8,309.61
Rural School	
Treas. of Washington Co.—Rural School	3,451.80
Treas, of Multnomah Co.—Rural School	2,640.82
Supt. of Schools-Non High-Basic	662.20
School Reorganization	855.28
Rural School—Basic	
State Land Board—Irreducible	
County Surveyor —	100.00
County Surveyor — Rent on Blueprint Machine Welfare Commission — Surplus Foods	130.00
Welfare Commission — Surplus Foods	1,254.31
— Refund	6,460.62
Oregon—California Land Grant Pacific Power & Light—Option Renewal West Oregon Electric Co-op. Tax	226,938.36
West Oregon Floatric Co on Ton	250.00
West Oregon Electric Co-op. Tax	2,311.73
Building Inspector	
Sheriff — Transporting Prisoners	1000
County School Supt. Insurance Exams Sheriff — Gun Permits General Road — Sale of Truck	4.50
Coneral Pood Sale of Truck	1,150.00
General Road — Sale of Truck	1,150.00

Rock from County Land Timber from County Land General Fund — Ore Lease Agreement

Trust Fund
Rainier Cemetery—Lots & Labor
Dogs to Medical School
School Dist. No. 32 Sinking Fund

LEGAL NOTICE

2,723.22 22,452.92

70,039.77 74,236.20 7,600.29

19,100.58 75.00 21,804.61

\$3,169,636.68

St. Helens Rural Fire District St. Helens Rural Fire Dist.—Reserve. Rock from County Quarry Airport Rent Sale of Maps Oil and Gas Leases Tax Dept. Outdated Cancelled Checks	5,395.38 380.88 60.00 6.00 9,746.78	
Total Collected Balance June 30, 1961		348,994.72 \$3,289,686.11 720,661.25
		\$4,010,347.36
Disbursements for the Year Ending June	30, 1962	
General Fund General Road Road Districts Cities Drainage Districts School Districts Union High Schools Non High School Bonds School Bonds High School Bonds High School Bonds High School Bonds Rural Fire Districts Rainier Cemetery Dog License Fund Law Library County Rural Schools Clatsop Rural Elementary Multnomah Rural Elementary	413,270.29 46,114.39 153,191.58 65,938.97 742,280.27 203,374.54 1,425.84 56,970.00 41,000.00 8,190.00 30,691.45 7,830.28 4,400.72 1,121.50 619,885.90 3,596.41 2,723.22	

County Fair Fund School Reorganization	
3 Mill Oiling	
Disbursements	\$3,169,636.68
Balance on Hand June 30, 1962	840,710.68
	\$4,010,347.36

STATE OF OREGON COUNTY OF COLUMBIA)

Fire Patrol

5,262.75

267,477.92

22,198.01

27,544.69

20.03 638.16 207.29

401.00 2,650.00 52.00

1,340.00

Port of St. Helens
County School
State School—Irreducible
Columbia Hospital
Soldiers and Sailors Fund

I hereby certify that the foregoing statement is correct and true to the best of my knowledge and belief.

SS.

Louise A. Johnson Treasurer of Columbia County

Annual Report of the County Clerk of Columbia County, Oregon, showing the amount of warrants drawn by order of the County and Circuit Courts upon the General Funds of said County, from July 1, 1961 to June 30, 1962 inclusive, upon what budget appropriation drawn, the amount of warrants unpaid and the cash on hand as of June 30, 1962.

GENERAL FUND WARRANTS

Viewers, etc.	\$	50.00	
County Surveyor		1,662.38	
Elections			
Sheriff			
Clerk		27,713.28	
Assessor		35,689,42	
Treasurer Courthouse and Grounds		5.675.77	
Courthouse and Grounds		12,440.83	
Circuit Court		13.133.00	
Circuit Court District Attorney County Court	-	8,458,59	
County Court	in in	23,000.03	
Justice Courts		12,202.59	
Insane	1	783.55	
Health Officer and Sanitarian Medical Investigator Predatory Animals	-	8.891.06	
Medical Investigator		1.155.00	
Predatory Animals		3.395.00	
County Jail	-	7,143.96	
County Jail Relief Items		75,989.00	
County Nurse		15,462,34	
Dues		1 188 72	
Juvenile Department		6 400 22	
Civil Service Commission		1 940 95	
Civil Service Commission County Planning Commission		3 081 39	
Horticultural Inspector		716.94	
County Extension Agent		12 070 00	
Herd Inspector		33.50	
Patrol County Lands		33.50 159.59	
State Industrial Accident Commission		9,312.10	
State Industrial Accident Commission County Park Fund Public Employes Retirement System		3,841.53	
Public Employes Retirement System		13,990.85	
Boys' and Girls' Contributions		308.87	
Weed Control		839.70	
Weed Control Veterans' Service Officer		1 200.00	
Civilian Defense		1 639 14	
Social Security		5 238 19	
County Audit and Filing Fee County Publishing and Advertising Insurance—County Property & Liability		4 830 00	
County Publishing and Advertising		1 177 29	
Insurance County Property & Lightlity		2 249 43	
Surety Ronda		325.00	
Employees' Group Insurance		1 374 72	
Surety Bonds Employees' Group Insurance Airport Improvement		964 70	
Capital Outlay		6 182 97	
Traffia Cabael		328 07	
Cumplus Foods		6 106 40	
Missellaneous		013.00	
Traffic School Surplus Foods Miscellaneous Dog Fund		4 272 51	
Low Library		1 146 00	
Law Library		211.46	
Emergency			
Total General Fund Warrants Issued	\$	394,417.96	\$ 394,41

Roadmasters Office		
Right of Way New Construction and Betterment	536.80	
Bridges — New and Maintenance		
Labor	137,767.54	
Rock, Material and Supplies	124,073.49	
Equipment Maintenance	35,391.74	
New Equipment	25,467.08	
Building Maintenance	1,158.31	
New Building	17,595.85	
Reimbursable Work for Cities		
General	24,361.22	
Total Road Fund Warrants Issued	\$446,062.69	\$ 446,062.69
Road District No. 11	\$ 497.60	
Road District No. 18		
Road District No. 20		
Oiling Fund	50,717.49	
	\$ 60,610.15	\$ 60,610.15

RESOURCES

Total All Warrants Issued

General Road
3 Mill Oiling
Oiling Fund
Road District No. 11
Road District No. 12
Road District No. 13
Road District No. 14
Road District No. 15
Road District No. 16
Road District No. 16

AMOUNT OF CASH IN HANDS OF COUNTY TREASURER, Viz:-General Fund 6,254.51 39,274.39 Trailer Registration Yield Tax Liquor Enforcement Courthouse Annex 311,825.48 187.76 Timber Reappraisal Savings Account — General General Road

67,239.06 53,580.15

232.83

353.03 1,019.78 905.85 479.20 413.38

292.75

992.49

NOTICE LEGAL

Road District No. 19 Road District No. 20	410.00		
Road District No. 21	1,266.85		
City of Clatskanie Columbia City	240.13		
Prescott	1.437.26		
Rainier	5,402.55		
Columbia City Prescott Rainier St. Helens Vernonia Port of St. Helens Columbia River PUD Scappoose Rural Fire Scappoose Rural Fire Reserve St. Helens Rural Fire	1,942.34		
Port of St. Helens	1.35		
Scappoose Rural Fire	656.09		
Scappoose Rural Fire Reserve	9.387.47		
St. Helens Rural Fire Reserve Vernonia Rural Fire Clatskanie Rural Fire Rainier Rural Fire Birkenfeld-Mist Rural Fire Fire Patrol	1 700.65		
Clatskanie Rural Fire	853.69		
Birkenfeld-Mist Rural Fire	3,249.00		
Fire Patrol	1,085.33		
Fire Patrol Beaver Drainage Clatskanie Drainage Deer Island Drainage John Drainage Marshland Drainage Midland Drainage	168.38		
Deer Island Drainage	158.50		
John Drainage	477.90		
Midland Drainage	64.76		
Midland Drainage Rainier Drainage	78.15 67.53		
Sauvies Island Drainage	5,319.50		
Woodson Drainage	8.56		
Union High School No. 3	4.854.77		
Union High School No. 5	6,296.28		
Union High School No. 3 Union High School No. 4 Union High School No. 5 Union High School No. 4—1958 S.F. Union High School No. 5—1949 S.F. Non High School Fund	2,468.75		
Union High School No. 5—1949 S.F. Non High School Fund	279.32		
Cahaol Districts	19.041.01		
County School Fund Dog License Fund			
Soldiers and Sailors	2,214.31		
Trust Fund	1,100.19		
Law Library	356.59		
Land Sales County Rural Schools	60,992.71		
County Rural Schools School Reorganization	56.98		
Department of Education — Offset	57,995.26 3,907.06		
Cemetery Endowment	1,055.24		
Columbia Hospital District	5,374.76		
Multnomah Rural Elementary & High School	805.20		
School District No. 1 Jt. 1955 S.F.	1,677.50		
School District No. 502C 1957 S.F.	13,755.00		
School District No. 502C 1958 S.F.	1.237.50		
School District No. 2 1948 S.F.	1,020.00		
School District No. 11 1953 S.F.	17.50		
School District No. 30 1933 S.F.	11,818.75		
School District No. 32 1950 S.F.	325.00		
Department of Education — Offset. Rainier Cemetery Cemetery Endowment Columbia Hospital District Multnomah Rural Elementary Clatsop Rural Elementary & High School School District No. 1 Jt. 1955 S.F. School District No. 502C 1957 S.F. School District No. 502C 1958 S.F. School District No. 2 1949 S.F. School District No. 2 1948 S.F. School District No. 11 1953 S.F. School District No. 30 1953 S.F. School District No. 13 1949 S.F. School District No. 32 1950 S.F. Union High School No. 1 Jt. 1951 S.F.	1,331.25		
Total	\$840,710.68		
T LADIT PRIES			
LIABILITIES	Market D. D.		
Amount of unpaid General Fund warrants on June 30, 1961	\$ 25 510 42		
Warrants issued July 1, 1961	\$ 25,510.42		
Warrants issued July 1, 1961 to June 30, 1962	\$394,417.96	\$	419,928.38
	1335 153		
Warrants paid and cancelled from July 1, 1961 to June 30, 1962			390,892.04
	1000	-	20 026 24
Warrants unpaid and outstanding, June 30,	1962	Þ	29,036.34
Amount of unpaid General Road Fund warrants on June 30, 1961	\$ 26,761.04		
Warrants issued July 1, 1961			
to June 30, 1962	\$446,062.69	\$	472,823.73
Warrants paid and cancelled from			
July 1, 1961 to June 30, 1962			413,407.21
Wanter was id and outstanding Tune 20	1062	•	59,416.52
Warrants unpaid and outstanding, June 30,	1902	P	33,410.32
Amount of unpaid District Road Fund			
warrants on June 30, 1961	\$ 188.10		
Warrants issued July 1, 1961			10 000 76
to June 30, 1962	\$ 9,892.66	\$	10,080.76
Warrants paid and cancelled from			19.10
July 1, 1961 to June 30, 1962			9,782.64
outy 1, wor to outle bo, room		\$	298.12
	1962		
Warrants unpaid and outstanding, June 30,	1962	*	200.12
Warrants unpaid and outstanding, June 30,	1962	*	200.12
Warrants unpaid and outstanding, June 30, Amount of unpaid Oiling Fund warrants on June 30, 1961			200.12
Warrants unpaid and outstanding, June 30, Amount of unpaid Oiling Fund warrants on June 30, 1961 Warrants issued July 1, 1961			

STATE OF OREGON COUNTY OF COLUMBIA)

Bond Indebtedness

districts, etc.) ...

Cash in all funds LIABILITIES:—

ASSETS:-

\$ 901,090.80

Warrants paid and cancelled from July 1, 1961 to June 30, 1962

Warrants outstanding (subject to payment upon presentation to County Treasurer)

Agency Liability (demand money of schools, cities, drainage

(Warrants outstanding)

Balance on Hand

Warrants unpaid and outstanding, June 30, 1962

I, H. F. JENSEN, County Clerk of Columbia County, Oregon, do hereby certify that the above report for the year ending June 30, 1962, is true and correct as I verily believe.

\$ 88,750.98

\$263,123.12

\$577,587.26

\$488,836.28

50,717.49

None

Dated this 27th day of July, 1962.

H. F. JENSEN COLUMBIA COUNTY CLERK

