

MARION COUNTY FINANCES

Semi-Annual Report.

Of the County Clerk of Marion County, Oregon, showing the amount and number of claims allowed by the County Court of said County, for what allowed, amount of warrants drawn, the amount of warrants outstanding and unpaid, from the 1st day of October, 1903, to the 1st day of April, 1904.

On what acct allowed	Claims	Wts drwn
Roads and highways	\$ 8,227.94	\$ 8,227.94
Bridges 2	2,931.04	2,931.04
Poor	1,557.44	1,557.44
Circuit Court	1,110.30	1,110.30
Justice Court	1,023.75	1,023.75
Sheriff's Office	1,999.98	1,999.98
Clerk's Office	1,524.99	1,524.99
Recorder's Office	1,405.98	1,405.98
Treasurer's Office	499.98	499.98
Coroner's Office	81.30	81.30
School Superintendent's Office	648.00	648.00
Assessor's Office	2,124.00	2,124.00
Assessment and Collection of Taxes	519.00	519.00
Tax Rebate	8.41	8.41
Current Expense	1,144.89	1,144.89
Courthouse Expense	1,515.30	1,515.30
Jail	492.25	492.25
Insane	100.00	100.00
Election	178.40	178.40
County Court and Commissioners	1,173.20	1,173.20
Indigent Soldiers	372.00	372.00
Stock Inspector	75.00	75.00
Appropriation State Fair 1903	200.00	200.00
Rebate	5.00	5.00
Reform School	2.00	2.00

Total Expenditures	\$28,920.15	\$28,920.15
Outstanding unpaid County Warrants on the 1st day of April, 1904.		
1896	\$ 18.50	
1897	41.49	
1898	56.85	
1899	50.95	
1900	60.52	
1901	80.30	
1902	190.75	
1903	386.60	
1904	503.83	

Total amount of outstanding warrants \$ 1,389.80
Estimated interest accrued thereon 4.17

Semi-Annual Summary Statement.

The following is the Semi-annual Statement of the financial condition of the County of Marion in the State of Oregon, on the 1st day of April, A. D. 1904.

Liabilities.	Amount.
To warrants drawn on the County Treasurer, and outstanding and unpaid on the 1st day of April, 1904.	\$ 389.90
Estimated interest accrued thereon	4.17

Total Liabilities	\$ 1,393.97
Resources	Amount.
Delinquent Taxes 1903	\$ 7,991.21
Delinquent Taxes 1894	3,353.98
Delinquent Taxes 1895	4,489.54
Delinquent Taxes 1896	6,171.77
Delinquent Taxes 1897	4,641.90
Delinquent Taxes 1898	3,768.22
Delinquent Taxes 1899	2,869.45
Delinquent Taxes 1900	2,259.42
Delinquent Taxes	2,539.01
Delinquent Taxes 1903	136,794.68
By funds in hands of County Treasurer applicable to payment of County Warrants	85,982.17

Total resources \$260,801.35
State of Oregon.

County of Marion.
I, John W. Roland County Clerk of the County of Marion State of Oregon, do hereby certify that the foregoing is a true and correct statement of the number and amount of claims allowed by the County Court of said County, for the six months ending on the 31st day of March, 1904; on what accounts the same were allowed; the amount of warrants drawn and the amount of warrants outstanding and unpaid as the same appears upon the records of my office and in my official custody.
Witness my hand and the seal of the County Court of the said County this 1st day of April, A. D. 1904.
JOHN W. ROLAND,
County Clerk.

Semi-annual Statement.

Of the County Treasurer of Marion County Oregon for the six months ending on the 31st day of March, A. D. 1904.

From what source rec'd	From whom rec'd	*Gen. Fund
To amount on hand from last report	\$12,207.56	
To 1903 Taxes Sheriff	53,726.83	
To 1903 Poll Taxes Sheriff	659.60	
To 1903 Poll Taxes Assessor	303.00	
To Delinquent Poll Taxes, Sheriff	10,730.41	
To Delinquent Poll Taxes Sheriff	128.72	
To Delinquent cost Sheriff	428.74	
To Delinquent Taxes County Clerk	83.71	
To County Clerk's Fees County Clerk	1,757.45	
To County Recorder Fees County Recorder	2,551.40	
To Fines	105.00	
To Miscellaneous	71.76	
To Transferred from other funds	19,814.04	
Total	\$93,568.22	
By General Fund Warrants	\$28,956.89	
By State Tax	20,000.00	
Total	48,956.89	
Cash Bal. April 1	44,611.33	
	93,568.22	

County School Fund.

To amount on hand from last report	\$43,379.23
To Delinquent Taxes from Sheriff	4,326.77
To Delinquent Taxes from County Clerk	37.66
To 1903 Taxes from Sheriff	26,863.39
To Fines	25.00
To Miscellaneous	40
	74,632.45

By County School Orders \$43,336.57
Cash Bal. April 1 31,295.58
74,632.45

Tax Sale Overplus Fund.

To amount on hand from last report \$ 208.22

By orders from County Clerk \$ 24.96
Cash Bal. April 1 183.26
208.22

Indigent Soldier Fund.

To amount on hand from last report \$ 452.26
To 1903 Taxes from Sheriff 426.41
To Delinquent Taxes from Sheriff 86.54
To Delinquent Taxes from County Clerk .72
965.93

By Warrants \$ 369.00
Cash Bal. April 1 569.93
965.93

Institute Fund.

To amount on hand from last report \$ 259.60
To Registration from 60 School Supt. 8.00
To permits from 60 School Supt 60.00
To Certificates from 60 School Supt. 5.00
To Teachers Examination from 60 School Supt \$6.00
418.60

To by orders from 6 County School Supt 14.65
Cash Bal April 1 403.93
418.60

State Fund.

To amount on hand from last report \$ 25.32
By cash to State Treasurer 25.00
By transfer to General Fund .32
25.32 25.32

Special Road Fund.

To amount on hand from last report \$ 8,738.13
To 1903 Taxes from Sheriff 4,822.95
To Delinquent Taxes from Sheriff 1,035.09
To 5 per cent U. S. land sales State Treasurer 1,040.50
\$15,636.67

By transfer to general fund \$10,813.72
Cash Bal April 1 4,822.95
\$15,636.67

Special Cities and School District.

To amount on hand from last report \$ 186.84
To 1903 Taxes from Sheriff 29,673.62
To Delinquent Taxes from Sheriff 3,919.89
To Delinquent Taxes from County Clerk 35.06
To Miscellaneous 179.40
\$33,994.81

By cash to city treasurer and district clerk \$29,746.83
By interest on School Bonds 179.25
By Miscellaneous .15
\$29,926.23
Cash Bal. April 1 4,068.58
\$33,994.81

Cash on hand last report \$ 65,457.16
Receipts 143,179.02
Total 208,636.18
Disbursements 122,653.60
Cash on hand April 1 \$ 85,782.58
State of Oregon.

County of Marion.
I, W. Y. Richardson do hereby certify that the foregoing is a true and correct statement of the amount received, paid out and remaining on hand in the County Treasurer of said County for the six months ending on the 31st day of March, A. D. 1904.
Witness my hand this the 12th day of April, A. D. 1904.
W. Y. RICHARDSON,
County Treasurer.

Semi-annual Statement.

Of money received for taxes and paid to the County Treasurer, by the Sheriff of Marion County, for six months ending on the 31st day of March, A. D. 1904.

Dr.	1903.	Cr.
\$189,157.22	To treasurer Feb. 15, 04.	\$ 26,065.19
	To treasurer Feb. 25, 04.	32,437.40
	To treasurer Feb. 29, 04.	24,231.73
	To treasurer Mch. 16, 04.	23,707.10
	To treasurer Mch. 23, 04.	9,731.38
	Cash on hand Mch. 31, 04.	72,984.42
		\$189,157.22

1902.	1903.
To treasurer Nov. 23, 03	\$ 5,554.94
To treasurer, Feb. 1, 04.	4,254.55
	\$ 9,809.49

1901	\$ 10.24
1900	57.36
1899	23.77
1898	28.94
1897	38.49
1896	25.80
1895	15.95
\$200.55	Cash on hand
	\$200.55

\$200.55
State of Oregon

County of Marion
I, B. B. Colbath, Sheriff do hereby certify that the foregoing statement is true and correct as I verily believe.
Witness my hand this 24th day of June, 1904.
B. B. COLBATH,
Sheriff.

Skull of Al. Reed.

What is reasonably believed to be the skull of the late Senator A. W. Reed, of Douglas county, who was drowned a few miles below Winchester on April 8, 1899, was found Tuesday by John Freyer, near Dimmick's ferry, below Kellogg. The skull was that of a white man, and the spot where it was found is about seven miles below the place where the headless body of Mr. Reed was recovered about two years after his accidental

death. Attorney Albert Abraham, who was at Mr. Freyer's place last week on business, made a minute examination of the skull and his knowledge of phrenology enabled him to discern the fact that the skull was that of a person who had more than ordinary mental faculties. Mr. Abraham, upon returning to Roseburg compared his phrenological analysis with a photograph of Mr. Reed and not the slightest discrepancy was noticeable. It would seem that there is little room

for doubt as to the skull being that of Mr. Reed, and it will be sent to his nephew, Warren Reed, at Gardiner, where the headless body was taken for interment.—Roseburg Review.

Linn County Mines.

John Hantelman last spring located six mining claims three miles above Whitcomb, for an Oregon City company, and, after doing some work on the claims, spent some months near Mt. Hood, investigating other claims for his company. Now he has returned with a force of men to develop the claims near Whitcomb, which are situated at the foot of French Cave mountain. There is a large body of ore in these mountains, and, while it runs only \$8 to \$10 per ton, yet it has many advantages, being within easy reach of a wagon road. A very few days' work will complete the road to the mines. G. B. Whitcomb was down from that vicinity last Saturday, and says the mines are good ones, and will be heard from in the future.

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Call for Bids.
The City of Salem, Oregon, does hereby call for bids for the public lighting of its streets by arc electric system, in full accord with the plans and specifications now on file in the office of the recorder of said city, and for the interior lighting of the city hall in said city in the same volume and system now in operation in said building. All bids in response hereto to be filed with the recorder of said city on or before 5 o'clock p. m. on Monday, August 1, 1904. And the city of Salem reserves the right to reject any or all bids filed in this behalf. Done by order of the common council this 28th day of June, 1904.
L. W. ACHESON,
Chairman, Committee on Printing.
6-28-104

THE PEOPLE ALL

In Chorus Cried, Give Us Newbro's Herpicide.
This word of late has been in everyone's mouth, and many are wondering what the word signifies, though no one has yet been found, who will deny that NEWBRO'S HERPICIDE does the work. Well, for the information of thousands of people who like to know all about a good thing, we would say that HERPICIDE means, a destroyer or killer of "Herpes." Now "Herpes" is the family name of a disease caused by various vegetable parasites. A similar microbe causes dandruff, itching scalp, and falling hair; this is the microbe that NEWBRO'S HERPICIDE promptly destroys; after which the hair grows. Sold by leading druggists. Send 10c. in stamps for sample to The Herpicide Co., Detroit, Mich.
Daniel J. Fry, Special Agent.

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Chicago Portland Special 8 15 a. m. via Hunt- ington	Salt Lake, Denver, Ft. Worth, Omaha, Kansas City, St. Louis, Chicago and East.	5 25 p. m.
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St. Paul Fast Mail 7 45 p. m. via Spokane	Walla Walla, Lewiston, Spokane, Wallace, Pullman, Minneapolis St. Paul, Duluth, Milwaukee Chicago, and East.	8 a. m.

Ocean and River Schedule.
For San Francisco—Every five days at 8 p. m. For Astoria, way points and North Beach—Daily (except Sunday) at 8 p. m.; Saturday at 10 p. m. Daily service (water permitting) on Willamette and Yamhill rivers.

For fuller information ask or write your nearest ticket agent, or
A. L. CRAIG,
General Passenger Agent,
The Oregon Railroad & Navigation Co., Portland, Oregon.

REDUCED EXCURSION RATES.
From S. P. and C. & E. Points to the Seaside and Mountain Resorts for the Summer.

On and after June 1, 1904, the Southern Pacific, in connection with the Corvallis & Eastern railroad, will have on sale round trip tickets from points on their lines to Newport, Yaquina and Detroit at very low rates, good for return until October 10, 1904. Three-day tickets to Newport and Yaquina, good going Saturdays and returning Mondays, are also on sale from all East Side points, Portland to Eugene inclusive and from all West Side points, enabling people to visit their families and spend Sunday at the seaside.

Season tickets from all East Side points, Portland to Eugene, inclusive, and from all West Side points, are also on sale to Detroit at very low rates, with stop-over privileges at Mill City or any point east, enabling tourists to visit the Santiam and Breitenbush hot springs in the Cascade mountains, which can be reached in one day.

Season tickets will be good for return from all points until October 10. Three-day tickets will be good going on Saturdays and returning Mondays only. Tickets from Portland and vicinity will be good for return via the East or West Side at option of passenger. Tickets from Eugene and vicinity will be good going via the Lebanon-Springfield branch if desired. Baggage on Newport tickets checked through to Newport; on Yaquina tickets to Yaquina only.

Southern Pacific trains connect with the C. & E. at Albany and Corvallis for Yaquina and Newport. Trains on the C. & E. for Detroit will leave Albany at 7 a. m., enabling tourists to reach the hot springs to reach there the same day.

Full information as to rates, with beautifully illustrated booklet of Yaquina bay and vicinity, timetables, etc., can be obtained on application to Edwin Stone, manager C. & E. railroad, Albany; W. B. Conan, G. P. A., Southern Pacific company, Portland, or to any S. P. or C. & E. agent. Rate from Salem to Newport ...\$5.00
Rate from Salem to Yaquina ...\$4.50
Rate from Salem to Detroit ...\$5.90
Three-day rate from Salem to Newport ...\$3.00