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CAID OF THANKS

We wish to thank the K. of P. lodge, the Masonic lodge and neighbors and friends for the kindness expressed at the death and funeral of Geo. Hammet. Also for the beautiful floral offerings.

Geo. Hammet and Family.
10-8-27

October 10, last day to pay your water rent without a penalty.

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Notice of Hearing of Budget Estimate

Notice is hereby given that the following Budget Estimate for 1928 has been adopted by the budget committee of the City of La Grande, Oregon. All persons are hereby notified that on Wednesday, the 10th day of October, 1927, at 7:30 o'clock P. M. at the Commission Room in the City Hall in La Grande, Oregon, the following 1928 budget estimate for the City of La Grande will come on for discussion with the City Commission, and at said hearing any person subject to such proposed tax levy will be heard in favor of or against said proposed tax levy or any part thereof.

The total amount of money needed by the City Commission during the fiscal year, beginning on January 1st, 1928, and ending December 31st, 1928, is estimated in the following budget as prepared by the budget committee and includes estimated receipts from all sources.

Department	1928	1927	1926
1. Officials—			
a. Commissioners	780.00	780.00	780.00
b. Manager	3,600.00	3,600.00	3,600.00
c. Attorney	1,200.00	1,200.00	1,200.00
d. Judge	600.00	600.00	600.00
e. Recorder	2,100.00	2,100.00	2,100.00
f. Treasurer	1,800.00	1,740.00	1,740.00
g. Bonds	172.50	172.50	172.50
h. Supplies	550.00	550.00	550.00
i. Stenographer	300.00	300.00	300.00
Totals	12,000.00	11,882.50	12,110.50
2. Engineering—			
a. Engineer	600.00	600.00	600.00
b. Chainman	600.00	600.00	600.00
c. Supplies	800.00	800.00	800.00
Totals	2,000.00	2,000.00	2,000.00
3. Fire Department—			
a. Chief	1,800.00	1,800.00	1,800.00
b. Firemen	10,500.00	10,500.00	10,500.00
c. Volunteers	1,000.00	1,000.00	1,000.00
d. Miscellaneous	300.00	300.00	300.00
e. Equipment and material	1,400.00	1,120.00	1,120.00
Totals	15,000.00	14,720.00	14,720.00
4. Health Department—			
a. Physician	300.00	300.00	300.00
b. Supplies	1,000.00	1,000.00	1,000.00
c. Hospital	600.00	600.00	600.00
d. Caretaker	600.00	600.00	600.00
Totals	2,500.00	2,500.00	2,500.00
5. Riverside Park—			
a. Caretaker	900.00	900.00	900.00
b. Equipment	250.00	250.00	250.00
c. Supplies	650.00	650.00	650.00
Totals	1,800.00	1,800.00	1,800.00
6. Concorde Park—			
a. Labor	200.00	200.00	200.00
b. Supplies	300.00	300.00	300.00
Totals	500.00	500.00	500.00
7. Police Department—			
a. Chief	1,800.00	1,800.00	1,800.00
b. Patrolmen	7,400.00	7,400.00	7,400.00
c. Special	1,400.00	1,400.00	1,400.00
d. Evidence	200.00	200.00	200.00
e. Supplies	2,500.00	2,500.00	2,500.00
f. Pound	200.00	200.00	200.00
Totals	15,500.00	15,500.00	15,500.00
8. Library—			
a. Salaries	4,500.00	4,500.00	4,500.00
b. Supplies	3,000.00	3,000.00	3,000.00
c. New roof	500.00	500.00	500.00
Totals	8,000.00	8,000.00	8,000.00
9. Street Department—			
a. Salaries	8,000.00	8,000.00	8,000.00
b. Supplies	4,000.00	4,000.00	4,000.00
c. Equipment	1,500.00	1,500.00	1,500.00
d. Patch pavement	1,500.00	1,500.00	1,500.00
e. Snow plow	500.00	500.00	500.00
f. Street signs	500.00	500.00	500.00
Totals	16,000.00	16,000.00	16,000.00
10. Sewer Department—			
a. Salaries	3,000.00	3,000.00	3,000.00
b. Supplies	500.00	500.00	500.00
c. Caretaker	1,500.00	1,500.00	1,500.00
d. Electric power	1,500.00	1,500.00	1,500.00
Totals	6,500.00	6,500.00	6,500.00
11. Water Department—			
a. Superintendent	1,800.00	1,800.00	1,800.00
b. Stenographer	1,200.00	1,200.00	1,200.00
c. Caretaker	1,200.00	1,200.00	1,200.00
d. Salaries	6,200.00	6,200.00	6,200.00
e. Equipment and supplies	12,500.00	12,500.00	12,500.00
f. Pipe line	1,000.00	1,000.00	1,000.00
g. Electric power	2,500.00	2,500.00	2,500.00
Totals	25,400.00	25,400.00	25,400.00
12. City Building—			
a. Janitor	480.00	480.00	480.00
b. Supplies	1,020.00	1,020.00	1,020.00
Totals	1,500.00	1,500.00	1,500.00
13. Municipal Band—			
a. Leader	1,200.00	1,200.00	1,200.00
b. Supplies	200.00	200.00	200.00
c. Salaries	1,100.00	1,100.00	1,100.00
Totals	2,500.00	2,500.00	2,500.00
14. Street Lighting—			
Totals	12,000.00	11,500.00	8,500.00
15. Interest on General Warrants—			
Totals	1,481.27	1,405.13	1,500.00
16. Sinking Fund—			
a. B. C. P. L.	1,000.00	1,000.00	1,000.00
b. Refund water	6,000.00	7,000.00	7,000.00
c. Local Sewerage Imp.	7,000.00	7,000.00	7,000.00
Totals	14,000.00	15,000.00	15,000.00
17. Election—			
Totals	500.00	500.00	500.00
18. Miscellaneous—			
Totals	7,000.00	7,000.00	7,000.00
19. Rent—			
Totals	1,000.00	1,000.00	1,000.00
20. Emergency—			
Totals	2,000.00	2,000.00	2,000.00
21. Advertising—			
Totals	500.00	500.00	500.00
TOTALS	119,101.27	113,000.00	112,885.50
Approved: (Signed) A. T. Hill, August J. Stange, Wm. Siegrist, H. B. Colburn, H. E. Coolidge, Chas. Playle.			
Special Tax for Interest and Principal of Bonds—			
Interest	119,730.00		
Principal	15,000.00		
Outstanding Indebtedness—			
General bonds	142,000.00		
Improvement bonds	349,634.70		
General warrants	23,214.28		
TOTALS	514,848.98		
ESTIMATED RECEIPTS FOR 1928			
Water	45,000.00		
Fines	4,000.00		
Licenses	2,500.00		
Miscellaneous	300.00		
Franchises	1,500.00		
Taxes	15,000.00		
Back taxes	13,504.27		
TOTAL	115,804.27		
SUMMARY OF ESTIMATED EXPENDITURES FOR 1928 BUDGET			
1. Officials	12,000.00		
2. Engineering	2,000.00		
3. Fire department	15,000.00		
4. Health department	2,500.00		
5. Riverside Park	1,800.00		
6. Concorde park	500.00		
7. Police department	15,500.00		
8. Library	8,000.00		
9. Street department	16,000.00		
10. Sewer department	6,500.00		
11. Water department	25,400.00		
12. City building	1,500.00		
13. Municipal band	2,500.00		
14. Street lighting	12,000.00		
15. Interest on general warrants	1,481.27		
16. Sinking fund	14,000.00		
17. Election	500.00		
18. Miscellaneous	7,000.00		
19. Rent	1,000.00		
20. Emergency	2,000.00		
21. Advertising	500.00		
TOTALS	119,101.27		

SUMMARY OF EXPENDITURES FOR THE YEARS OF 1924, 1925, 1926 AND THE FIRST SIX MONTHS OF 1927

Department	6 Mo. 1927	1926	1925	1924
1. Officials—				
a. Commissioners	355.00	720.00	690.00	
b. Manager	1,800.00	3,600.00	3,600.00	
c. Attorneys	600.00	1,200.00	1,225.00	
d. Judges	300.00	600.00	600.00	10,000.00
e. Recorder	1,020.00	2,040.00	1,920.00	
f. Treasurer	870.00	1,740.00	1,875.00	
g. Bonds		172.50	172.50	
h. Supplies	395.00	1,111.50	391.27	536.49
i. Stenographer	392.19	694.19		
Totals	5,679.19	11,878.19	10,103.77	10,708.99
2. Engineering—				
a. Engineer	597.45	238.18	189.50	316.21
b. Chainman	291.95	237.89	41.35	128.48
c. Material	585.17	528.55	486.90	
d. Equipment				541.43
Totals	1,474.57	1,004.62	717.75	986.12
3. Fire Department—				
a. Chief	920.00	1,800.00	1,480.00	
b. Firemen	4,693.50	7,624.02	4,620.00	5,618.00
c. Volunteers	452.00	979.75	716.50	
d. Miscellaneous	121.00	361.03	999.84	757.80
e. Equipment and material	815.07	1,062.16		350.25
Totals	7,011.57	11,766.97	8,816.34	6,726.05
4. Health Department—				
a. Physician	180.00	300.00	180.00	182.50
b. Supplies	472.53	317.10	55.30	584.94
c. Hospital	250.00	5,445.54	3,792.00	
d. Caretaker				
Totals	1,002.53	6,122.64	4,027.30	718.84
5. Riverside Park—				
a. Caretaker	500.00	900.00	900.00	1,120.40
b. Equipment				175.20
c. Supplies	78.30	938.57	649.21	215.84
Totals	578.30	1,738.57	1,549.21	1,311.44
6. Auto Park—				
a. Kheper				412.50
b. Equipment				
c. Supplies				221.45
Totals				633.95
7. Police Department—				
a. Chief	930.00	1,800.00	1,680.00	
b. Patrolmen	2,472.10	4,740.00	4,167.10	
c. Speed cop			1,521.00	
d. Special	1,025.34	1,033.86	1,349.98	13,055.15
e. Evidence		25.00	5.10	
f. Supplies	1,277.38	2,602.04	1,890.78	2,150.79
g. Pound		415.40	454.50	681.55
Totals	5,704.82	11,516.30	11,069.12	14,887.4