Notice of 1944-45 Budget Meeting

In accordance with the provisions of the "Local Budget Law" (Sections 110-1201 to 110-1215, O. C. L. A., as amended), notice is hereby given that the budget committee of the City of Cottage Grove, Oregon, in compliance with said law, prepared and adopted on March 20, 1944, the budget estimates for the City of Cottage Grove, Lane County, Oregon, for the ensuing fiscal year July 1, 1943, to June 30, 1944, as set forth in the accompanying schedules I, II, III, and IV, schedule V setting forth a statement of bonds outstanding, and schedule VI setting forth statement of expenditures and estimated receipts of the dater department for said ensuing fiscal year July 1, 1944 to June 30, 1945. All persons are hereby notified that on the 5th day of June, 1944 at 8:00 p. m. in the Council Chamber, City Hall, Cottage Grove, Oregon, said budget estimates may be discussed with the City Council, the levying board for Cottage Grove, Oregon, and any person subject to the proposed tax levy or tax levies will be heard in favor of or against said proposed tax levy or tax levies or any part thereof.

The outstanding indebtedness of Cottage Grove, Oregon, is set forth in schedule V at June 30, 1944.

S. L. MACKIN, Chairman
W. L. WORKMAN, Secretary
R. M. BIRD
GEORGE MATTHEWS
WILLIAM THUM
GLENN FLATTERS

WILLIAM BARTELS
ALVIS WICKS
JESSE LANSING, SR.
VICTOR CHAMBERS
LLOYD GRIGGS
R. P. BOYCE

Schedule I — Summary of Estimated Expenditures, Receipts and Tax Levies Fiscal Year 1944 45

1944-45 Tax Levy Calculation	Total of All Funds	General Fund	Stret Fund	Sewer Fund	Bond & Warrant Int. Fund	Emergency Fund	Library Fund	Park Fund
Total Estimated Expenditures (Schedule 111, Column)	$31,610.73	$16,129.00	$ 5,635.00	$2,615.00	$4,731.73	$1,000.00	$1,000.00	$ 500.00
Deduct—Estimated Receipts other than 1944-45 Taxes (Sch. IV, Col. 3)	9,300.00	6,500.00	800.00	400.00	600.00	1,000.00	....	....
Amount Necessary to Balance the Budget	22,310.73	9,629.00	4,835.00	2,215.00	4,131.73	....	1,000.00	500.00
Add: Estimated Amount of 1944-45 taxes that will not be Recd. 6/30/45								
TAX LEVIES: Inside 6% Limitation	22,310.73	9,629.00	4,835.00	2,215.00	4,131.73	....	1,000.00	500.00

Schedule II — Summary of Estimated Expenditures, Receipts and Tax Levies Fiscal Year 1943-44

1943-44 Tax Levy Calculation	Total of All Funds	General Fund	Street Fund	Sewer Fund	Bond & Warrant Int. Fund	Emergency Fund	Library Fund	Park Fund
Total Estimated Expenditures (Schedule III, Column 6)	$32,008.37	$15,079.00	$ 5,635.00	2,615.00	6,629.37	1,000.00	800.00	250.00
Deduct—Estimated Receipts other than 1943-44 Taxes (Sch. IV, Col. 6)	10,068.00	5,500.00	1,733.00	835.00	2,000.00	....	....	....
Amount Necessary to Balance the Budget	21,940.37	9,579.00	3,902.00	1,780.00	4,629.37	1,000.00	800.00	250.00
Add: Estimated Amount of 1943-44 taxes that will not be Recd. 6/30/44								
TAX LEVIES: Inside 6% Limitation	21,940.37	9,579.00	3,902.00	1,780.00	4,629.37	1,000.00	800.00	250.00

SCHEDULE III — EXPENDITURES

Actual for Fiscal Year July 1, 1942 to June 30, 1943	July 1, 1943 to June 39, 1944 Actual for First Six Months	Budget for Year	FUND AND CLASSIFICATION	Approved by Committee Budget
			GENERAL FUND	
			MAYOR AND COUNCIL	
$ 84.00	....	$ 84.00	Salary Mayor and Council	$ 84.00
171.65	65.00	150.00	Audit and Budget Expense	150.00
			LEGAL DEPARTMENT	
240.00	120.00	240.00	Salary City Attorney	240.00
9.00	195.00	100.00	City Attorney, Office Expense	100.00
			HEALTH DEPARTMENT	
120.00	60.00	120.00	Salary Health Officer	120.00
50.00	....	50.00	Fountain Rent	50.00
			POLICE DEPARTMENT	
1921.23	1,050.00	2,100.00	Salary Chief of Police	2,100.00
1,673.23	976.48	1,920.00	Salary Night Police	1,920.00
1,497.28	890.30	1,800.00	Salary Special Police	1,800.00
537.69	289.21	600.00	Supplies and Miscellaneous	600.00
188.44	98.21	250.00	Accident Insurance	250.00
			FIRE DEPARTMENT	
238.66	84.00	900.00	Salary of Firemen	2,000.00
4.41	....	200.00	Equipment	200.00
11.00	1.98	100.00	Equipment Maint. and Repair	100.00
500.00	....	500.00	Hydrant Rent	500.00
11.51	....	250.00	Accident Insurance	250.00
			RECORDER'S OFFICE	
600.00	300.00	600.00	Salary Recorder	600.00
81.11	11.94	100.00	Stationery and Supplies	100.00
			STREET LIGHTING	
2,532.68	1,288.86	2,800.00	Electricity	2,800.00
177.22	8.78	150.00	Maintenance	150.00
22.65	56.37	100.00	ADVERTISING AND PRINTING	100.00
		50.00	ELECTIONS	50.00
			CITY HALL BUILDING	
480.00	213.33	500.00	Salary of Janitor	600.00
265.90	159.75	300.00	Maint. & Repair	300.00
366.37	10.00	250.00	Supplies and Fuel	300.00
.14	17.40	25.00	Miscellaneous Building Exp.	25.00
			CITY TREASURER	
240.00	120.00	240.00	Salary City Treasurer	240.00
262.75	....	200.00	City Treasurer Office Exp.	200.00
....	....		CITY HALL BONDS	....
125.00	....	....	OFFICE CLERK	....
37.77	....	....	BICYCLE LICENSE EXP.	....
350.00		400.00	DEFENSE & ARMORY EXP.	200.00
$12,799.69	$ 6,016.61	$15,079.00		$16,129.00
			STREET FUND	
$ 1,487.07	$ 1,566.84	$ 1,500.00	Maintenance and Repair	$ 1,500.00
556.70	391.50	600.00	Labor	600.00
300.00	180.00	360.00	Engineering and Supervision	360.00
1,140.50	660.00	1,500.00	Sweeping	1,500.00
120.00	60.00	125.00	City Dump Grounds	125.00
8.26	45.00	100.00	City Clean Pp	100.00
500.00	....	500.00	Water for flushing	500.00
2.49	195.70	25.00	Freight and Cartage	25.00
50.00	....	50.00	Equipment	50.00
12.35	5.50	50.00	Equipment Maintenance and repair	50.00
			BRIDGE AND CULVERTS	
....	....	200.00	Maintenance and repair	200.00
....	13.20	100.00	Labor	100.00
12.25	....	25.00	Miscellaneous	25.00
1,000.00	....	....	Retirement, Bancroft Bonds	....
		500.00	Sinking Fund for equipment	500.00
$ 5,189.62	$ 3,117.74	$ 5,635.00		$ 5,635.00
			SEWER FUND.	
$ 72.15	$ 19.35	$ 150.00	Maintenance and Repair	$ 150.00
192.00	120.00	240.00	Engineering and Map work	240.00
	.72	100.00	Material and supplies	100.00
100.00	....	100.00	Water for Const. and flushing	100.00
		25.00	Freight and cartage	25.00
....	2,000.00	2,000.00	Sinking Fund, Drainage, Sew. Disp.	2,000.00
$ 364.15	$ 2,140.07	$ 2,615.00		$ 2,615.00
			BOND AND WARRANT INTEREST FUND	
....	....	$ 250.00	Warrant Interest	....
1,500.00	1,500.00	1,500.00	Sewer Bond Payment	1,500.00
187.50	75.00	112.50	Sewer Bond Interest	37.50
1,000.00	....	1,000.00	Armory and Bond Payment	1,000.00
180.00	60.00	120.00	Armory Bond Interest	60.00
1,500.00	1,500.00	1,500.00	General Bond Payment	1,500.00
733.13	345.00	646.87	General Bond Interest	560.64
3,250.00	....	1,500.00	Retirement Bancroft Bonds and Interest	....
112.00	....	....	Transfers to General Fund	....
$ 8,462.63	$ 3,480.00	$ 6,629.37		$ 4,658.14
			EMERGENCY FUND	
$ 1,090.02	$ 220.00	$ 1,000.00	General Withdrawals	$ 1,000.00
			LIBRARY FUND	
533.64	....	800.00	Library Board	$ 1,000.00
			PARK FUND	
150.82	5.69	250.00	Park Maintenance	$ 350.00
			Sinking Fund, Swimming Pool	150.00
$ 150.82	$ 5.69	$ 250.00		$ 500.00

FINAL CLUB MEETING

The final club meeting of the Elite Bridge club until fall was held Thursday evening at the home of Mrs. Joe Bricher with a 7:30 dessert served by the hostess preceding a social evening. A guest of the evening was Mrs. Ralph Saltsman.

Protein Food

If you are using soya flour, remember that it is primarily a protein food and do not expect it to have the baking qualities of wheat flour. If a small amount of soya replaces some of the wheat, the resulting product will have higher food value and yet keep the texture with which you are familiar.

Bee Food

Bees need about 12 times their own weight in food in a year, just as human beings do. For example, a man in the army, weighing 150 to 175 pounds, eats about a ton of food in a year. A 10-pound colony of bees needs 60 pounds of honey and 4 or 5 combs of pollen stored in the hive to carry it through the winter.

SCHEDULE IV — RECEIPTS

	July 1, 1943 to June 30, 1944 Budget for Year		Estimated for Fiscal Year July 1, 1944 to June 30, 1945 Approved by Budget Committee
		GENERAL FUND	
Item 1	$ 1,000.00	Mountain States Power Co. Franchise Tax	$ 900.00
Item 2	1,240.00	Fines	1,420.00
Item 3	25.00	Building Permits	15.00
Item 4	75.00	Miscellaneous, including Gasoline Refunds	65.00
Item 5	300.00	Licenses	60.00
Item 6	320.00	Beverage Tax	450.00
Item 7	....	Liquor Commission	350.00
Item 8	40.00	Beer License Applications	40.00
Item 9	3,000.00	Total items 1-8 Inc.	3,300.00
Item 10	2,500.00	Add: Beginning Available Cash Balance or Deduct: Beginning (Deficit)	3,200.00
	5,500.00	Total Items 9 and 10	6,500.00
		Deduct: Amount reserved for future use such as for reserve, sinking fund or construction purposes	
	$ 5,500.00	TOTAL RECEIPTS	$ 6,500.00
		STREET FUND	
Item 1	$ 150.00	Road Tax	....
Item 2	3.00	Permits	1.00
Item 3	80.00	Misc'l Includes Gas Tax refund	25.00
Item 4	233.00	Total Items 1 to 3 Inc.	26.00
Item 5	2,000.00	Add: Beginning Available cash Balance or Deduct: (Deficit)	1,800.00
	2,233.00	Total Items 4 and 5	1,826.00
	500.00	Deduct: Amount reserved for future use such as for reserve, sinking fund or construction purposes	1,000.00
	$ 1,820.00	TOTAL RECEIPTS	$ 826.00
		SEWER FUND	
	$ 2,835.00	Add: Beginning Cash Balance or Deduct: Beginning (Deficit)	$ 2,400.00
	2,000.00	Deduct Amount reserved for future use such as for reserve, sinking fund or construction purposes	2,000.00
	$ 835.00	TOTAL RECEIPTS	$ 400.00
		EMERGENCY FUND	
	....	Add: Beginning Available Cash Balance or Deduct (Deficit)	$ 1,000.00
		TOTAL RECEIPTS	$ 1,000.00
		LIBRARY FUND	
	No Receipts		No Cash Balance
		PARK FUND	
	No Receipts		No Cash Balance
		BOND AND WARRANT INT. FUND.	
	No Receipts		No Receipts
	$2,000.00	Add: Beginning Available Cash Balance or Deduct: Beginning (Deficit)	$ 600.00
		TOTAL RECEIPTS	$ 600.00

SCHEDULE V — STATEMENT OF BONDS OUTSTANDING (as of December 31, 1943)

	Date Issued	Maturity Date	Interest Rate		
Water Reservoir Imp. Refunding	6-1-39	6-1-52	2%-2½%-2¾%	$25,000.00	
Water System	4-16-28	4-16-48	5%	12,500.00	
Water Refunding	6-16-30	6-16-46	5¼%	15,000.00	$50,000.00
Trunk Line Sewer	10-1-24	10-1-44	5%	1,500.00	
Armory	5-1-30	5-1-45	6%	2,000.00	
General Refunding	10-15-30	10-15-50	5¾%	10,500.00	$14,000.00
IMPROVEMENT REF. BONDS					
Improvement Bond Ref. L	12-15-34	6-15-45	5%	7,000.00	
Improvement Bond Ref. A	6-15-35	6-15-46	4½%	7,000.00	
Improvement Bond Ref. B	11-15-35	11-15-50	4½%	16,000.00	$30,000.00
				TOTAL	$94,000.00
BONDS IN SINKING FUND:		Water System, Water Fund			
Water System (Water System Bonds)	4-16-28	4-16-46	5%	$ 1,000.00	
Defense Bonds Series E, Certificates		9-30-44		3,000.00	
Improvement Bonds		Bancroft Collection Fund			
Improvement, Refund B Bonds	11-15-35	11-15-43	4½%	2,000.00	
Improvement, Refund B Bonds	11-15-35	11-15-46	4½%	2,000.00	
Improvement, Refund B Bonds	11-15-35	11-15-48	4½%	2,500.00	
L Bonds					
Improvement, Refund	12-15-34	12-15-45	5%	2,000.00	
Defense Bonds Series F		1954		14,800.00	
Defense Bonds Series E Certificates		9-30-44	⅞%	5,000.00	
		Sewer Sinking Fund			
Defense Bonds Series E Certificates		9-30-44	⅞%	2,000.00	$34,300.00

SCHEDULE VI — WATER DEPARTMENT—EXPENDITURES

Actual for Fiscal Year July 1, 1942 to June 30, 1943	Actual for Period July 1, 1943 to June 30, 1944 Actual first Six months	Budget for Year	FUND AND CLASSIFICATION		Estimated for fiscal Year July 1, 1944 to June 30, 1945 Approved by Budget Committee
			WATER FUND		
$ 2,815.19	$ 811.55	$ 2,500.00	Pipe, Material and Supplies		$ 2,500.00
224.63	108.30	200.00	Meters, meter Parts		200.00
	3.75	50.00	Equipment, tools		50.00
116.28	95.36	200.00	Freight and cartage		200.00
36.50	50.00	50.00	Audit Expense		50.00
1,200.00	600.00	1,200.00	Water Collectors salary		1,200.00
18.25	4.50	50.00	Advertising and Printing		50.00
159.31	71.25	200.00	Postage, Billing		200.00
274.84	27.00	200.00	Chlorine, Chlorine equipment		200.00
10,000.00	647.24	10,000.00	Bond Payments		10,000.00
2,612.50	....	1,868.75	Bond Interest		1,412.50
1,008.00	600.00	1,200.00	Supervision and Engineering		1,200.00
15.00		50.00	Fire Hydrants, new		50.00
7.50	48.50	100.00	Machine shop work		100.00
4,244.27	2,214.33	4,000.00	Labor		5,000.00
242.49	194.12	300.00	Car Expense		300.00
105.64	47.08	100.00	Accident Insurance		150.00
9.06	6.25	10.00	Miscellaneous		10.00
		1,000.00	Emergency		1,000.00
	3,001.08	3,000.00	Sinking Fund		2,000.00
$23,089.51	$ 8,530.31	$26,278.75	ESTIMATED RECEIPTS	$25,872.50	$25,872.50
			ESTIMATED RECEIPTS,	$26,278.75	$26,278.75

1944-1945 BUDGET

FUND	Total Amt. of Budget	Estimated Receipts	Cash Balance on Hand	Sinking Fund	Total Deductions	Amt. to be Raised by Taxation
General Fund	$16,129.00	$ 3,300.00	$ 3,200.00	....	$ 6,500.00	$ 9,629.00
Street Fund	5,635.00	26.00	1,800.00	1,000.00	1,026.00	4,609.00
Sewer Fund	2,615.00	....	2,400.00	2,000.00	400.00	2,216.00
Bond & Warrant Int.	4,658.14	....	600.00	....	600.00	4,058.14
Emergency Fund	1,000.14	....	1,000.00	....	1,000.00	....
Library Fund	1,000.14	....	....	....	....	1,000.00
Park Fund	500.00	....	....	....	....	500.00
	$31,537.14	$ 3,326.00	$ 9,000.00	$ 3,000.00	$ 9526.00	$22,011.14

Computation of 6% Limitation: 1943-1944 Levy	$21,940.37
Deduct Amount in 1943-1944 Levy for payment of principal and int. on funded debt	4,879.37
	$17,061.00
Add: 6% of $17,061.00	1,023.66
	$18,084.66
To the remainder add Amt. included for principal and interest on funded debt 1944-1945 Budget	4,658.14
Limited to	$22,742.80

NOTICE OF TIMBER SALE.

Sealed Bids, marked outside "Bid for Timber," and addressed to the Chief Forester, O. and C. Administration 901 Guardian Building Portland, Oregon, will be received until 2:30 p. m., Pacific War Time, May 23, 1944 for the purchase of timber upon tracts hereinafter described; each bid must state the amount per M. feet B.M., which will be offered for each species and the total consideration which will be paid for the timber. No bid for less than the appraised value will be considered. Each bid must be submitted in duplicate and be accompanied by the deposit in the form of a certified check in favor of the Treasurer of the United States. The deposit of any successful bidder will be credited on the contract. Payment in full at the time of filing the contract is required in sales amounting to $2500 or less. For copies of the form of proposal, form of contract and bond, terms of payment, amount of deposit required with bid, amount of bond required with contract and other information, application should be made to the address shown above. IN LANE COUNTY: T. 17 S., R. 1 W., Sec. 35, all merchantable timber designated for cutting on a portion of the NE¼SE¼, estimated for the purpose of this sale to be 200 M. feet Douglas Fir. No bid for less than $5.75 per M.ft.B.M., or a total purchase price of $1,150.00, will be considered. The sale area is 11 acres, more or less, north of a creek traversing across the forty from east to west. Only trees marked USOC are to be cut. T. 18 S., R. 1 E., Sec 7, all merchantable timber designated for cutting on a portion of the N½NW¼, estimated for the purpose of this sale to be 170 M. feet Douglas Fir. No bid for less than $5.50 per M.ft.B.M., or a total purchase price of $935.00, will be considered. The sale area is 3 acres, more or less, near the intersection of the four forties of the NW¼. Only trees marked USOC are included in the sale. T. 20 S., R. 2 W., Sec. 3, all merchantable timber designated for cutting on the NE¼SW¼, estimated for the purpose of this sale to be 2030 M. feet Douglas Fir, 95 M. feet Hemlock, 55 M. feet Red Cedar. No bid for less than $5.00 per M.ft.B.M. for the Douglas Fir, $2.50 per M.fe.B.M. Douglas Fir, $2.50 per Mft.B.M. B.M. for the Red Cedar, or a total purchase price of $10,497.50, will be considered. If the unit prices bid are above those authorized by MPR 460, they will be reduced to the maximum permitted under that order. In case of two or more identical bids for the same timber, the successful bidder will be selected on the basis of comparative importance to the war program and ability to further the objectives of the Act of August 28, 1937. The right to waive technical defects, and to reject any and all bids is reserved. Dated at Portland, Oregon, this 13th day of May, 1944, W. H. Horning, Chief Forester, O. and C. Administration. 40-1tc.

LOCAL MAN BUYS REGISTERED JERSEY

NEW YORK, N. Y.—A registered Jersey cow has been purchased by Frank McDonald from George Lowell Brown. The name of the animal is Delight Valley Pet 1387995.

Distillers' By-Products

By-products of corn distillers are valuable in vitamins, minerals, and amino acid content, new studies report.