O. S. C. to Graduate 319 on June 10

OREGON STATE COLLEGE—Commencement day, June 10, will see 319 students, most of them women, receive their degrees at the traditional ceremony of graduation. Of these 295 have earned bachelors degrees, 22 have qualified for masters degrees, while two will receive the coveted degrees of doctor of philosophy.

Both the baccalaureate and graduation exercises will be held Sunday, June 10, the former being scheduled at 3:30 and the latter at 8 o'clock. Both will be broadcast over the state radio station, KOAC.

The vesper baccalaureate service will feature outstanding music and a brief address by the Rev. Chester W. Hamblin, pastor of the First Presbyterian church, Salem. Commander Charles J. Frisbee, USNR, Seattle, will give the commencement address. Aubrey R. Watzek, Portland, will represent the state board of higher education.

Notice of 1945-46 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 May 21, 1945, the budget estimates for the City of Cottage Grove, Lane County, Oregon, for the ensuing fiscal year July 1, 1945, to June 30, 1946, 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 water department for said ensuing fiscal year July 1, 1945 to June 30, 1946. All persons are hereby notified that on the 14th day of June, 1945, 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 January 1, 1945.

W. L. WORKMAN, Chairman
GEORGE W. MATTHEWS, Secretary
H. A. HAGEN
GLENN FLATTERS
FRED ANDERSON
WILLIAM THUM
JOHN LONG
K. M. BIRD
A. W. HELLIWELL
R. P. BOYCE
DAMON SCOTT
K. C. HAYNES
CLINTON B. OCUMPAUGH

Schedule I — Summary of Estimated Expenditures, Receipts and Tax Levies Fiscal Year 1945-46

1945-46 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 7)	$29,813.39	$17,089.00	$5,285.00	$2,965.00	$1,974.39	$1,000.00	$1,000.00	500.00
Cash Balance Retained as cash working Account	4,473.30	2,564.65	792.75	444.75	296.15	150.00	150.00	75.00
Total Estimated Expenditures, Reserves and Working Account	34,286.69	19,653.65	6,077.75	3,409.75	2,270.54	1,150.00	1,150.00	575.00
Deduct—Est. Receipts Other than 1945-46 Taxes (Sch. IV, Column 7)	14,110.00	10,040.00	2,270.00	400.00	700.00	500.00		200.00
Amount necessary to Balance the Budget	20,176.69	9,613.65	3,807.75	3,009.75	1,570.54	650.00	1,150.00	375.00
TAX LEVIES Inside 6% Limitation	20,176.69	9,613.65	3,807.75	3,009.75	1,570.54	650.00	1,150.00	375.00

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

1944-45 Tax Levy Calculation	Total of All Funds	General Fund	Street Fund	Sewer Fund	Warrant Int. Fund	Emergency Fund	Library Fund	Park Fund
Total Estimated Expenditures (Sch. III, Col. 4)	$31,537.14	$16,129.00	$5,635.00	$2,615.00	$4,658.14	$1,000.00	$1,000.00	500.00
Deduct—Est. Receipts Other than 1944-45 Taxes (Sch. IV, Col. 4)	9,526.00	6,500.00	1,026.00	400.00	600.00	1,000.00		
Amount necessary to Balance the Budget	22,011.14	9,629.00	4,609.00	2,215.00	4,058.14		1,000.00	500.00
TAX LEVIES Inside 6% Limitation	22,011.14	9,629.00	4,609.00	2,215.00	4,058.14		1,000.00	500.00

SCHEDULE III — EXPENDITURES

Actual for Fiscal Year July 1, 1942 to June 30, 1943	Actual for Fiscal Year July 1, 1943 to June 30, 1944	July 1, 1944 to June 30, 1945 Actual for First Six Months	July 1, 1944 to June 30, 1945 Budget for Year	FUND AND CLASSIFICATION	Estimate for Fiscal Year July 1, 1945 to June 30, 1946 Approved by Committee Budget
				GENERAL FUND	
				MAYOR AND COUNCIL	
$ 84.00	$ 84.00	$ 42.00	$ 84.00	Salary Mayor and Council	$ 84.00
171.65	116.40	65.00	150.00	Audit and Budget Expense	150.00
				LEGAL DEPARTMENT	
240.00	240.00	120.00	240.00	Salary City Attorney	240.00
9.00	195.00		100.00	City Attorney's Office Expense	100.00
				HEALTH DEPARTMENT	
120.00	90.00		120.00	Salary Health Officer	120.00
50.00	50.00		50.00	Fountain Rent	50.00
				POLICE DEPARTMENT	
1,921.23	2,100.00	1,050.00	2,100.00	Salary Chief of Police	2,400.00
1,673.23	1,915.78	983.73	1,920.00	Salary Night Police (Patrolman)	2,100.00
1,497.28	1,814.62	950.15	1,800.00	Salary Special Police (Patrolman)	2,100.00
537.69	687.49	233.28	600.00	Supplies and Miscellaneous	600.00
188.44	193.19	70.71	250.00	Accident Insurance	175.00
				FIRE DEPARTMENT	
238.66	519.50	697.00	2,000.00	Salary Firemen	1,500.00
4.41			200.00	Equipment Fire Truck	200.00
11.00	35.98	85.95	100.00	Equipment Maintenance & Repair	100.00
500.00	500.00		500.00	Hydrant rent	500.00
11.51	6.26	46.46	250.00	Accident Insurance	125.00
				RECORDER'S OFFICE	
600.00	600.00	300.00	600.00	Recorder's Salary	600.00
81.11	27.49	18.98	100.00	Recorder's Office expense, stationery and Supplies	100.00
				STREET LIGHTING	
2,532.68	2,598.32	1,304.67	2,800.00	Electricity	2,800.00
177.22	15.18	44.85	150.00	Maintenance Street Lights	300.00
22.65	108.89		100.00	ADVERTISING AND PRINTING	100.00
			50.00	ELECTIONS	50.00
				CITY HALL BUILDING	
480.00	513.33	300.00	600.00	Salary Janitor	600.00
265.90	221.78	97.82	300.00	Maintenance and repair	300.00
366.37	241.00		300.00	Supplies and Fuel	300.00
.14	49.40	25.19	25.00	Miscellaneous	50.00
				CITY TREASURER	
240.00	240.00	120.00	240.00	Salary City Treasurer	240.00
262.75	128.60	127.50	200.00	Office Expense	200.00
125.00				OFFICE CLERK	
37.77	31.07			BICYCLE LICENSES	30.00
350.00			200.00	DEFENSE AND ARMORY EXPENSE	
				RODENT CONTROL EXPENSE	375.00
				SINKING FUND FOR FIRE TRUCK	500.00
$12,799.69	$13,323.28	$ 6,683.27	$16,129.00		$17,089.00
				STREET FUND	
$ 1,487.07	$ 1,849.65	$ 296.97	$ 1,500.00	Maintenance and Repair	$ 1,000.00
556.70	$ 549.62	472.10	600.00	Labor	600.00
300.00	360.00	180.00	360.00	Engineering and Supervision	360.00
1,140.50	1,320.00	660.00	1,500.00	Sweeping	1,500.00
120.00	120.00	75.00	125.00	City Dump Grounds	150.00
8.26	97.00	5.25	100.00	City Cleanup	100.00
500.00	500.00		500.00	Water for flushing	500.00
2.49	195.70	9.08	25.00	Freight and cartage	50.00
50.00	13.09		50.00	Equipment	50.00
12.35	5.50	5.25	50.00	Equipment, Maintenance and repair	50.00
		1.90	200.00	Bridge Maintenance	250.00
	27.40		100.00	Bridges, labor	150.00
12.25	10.00	1.50	25.00	Miscellaneous	25.00
			500.00	Sinking Fund for equipment	500.00
1,000.00				Retirement Bancroft Bonds and Interest	
$ 5,189.62	$ 5,047.96	$ 1,707.05	$ 5,635.00		$ 5,285.00
				SEWER FUND.	
$ 72.15	$ 78.35	$ 36.90	$ 150.00	Maintenance and repair	150.00
192.00	240.00	120.00	240.00	Engineering and Map Work	240.00
	.72		100.00	Material and supplies	100.00
100.00	100.00		100.00	Water for construction and flushing	100.00
				Freight and cartage	25.00
			25.00	Sinking Fund Sewage Disposal and Drainage	2,000.00
	2,000.00		2,000.00	Improvement of Dump Grounds	350.00
$ 364.15	$ 2,419.07	$ 156.90	$ 2,615.00		$ 2,965.00
				BOND AND WARRANT INTEREST FUND	
$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	Sewer Bond Payment	
187.50	112.50	37.50	37.50	Sewer Bond Interest	
1,000.00	1,000.00		1,000.00	Armory Bond Payment	
180.00	120.00		60.00	Armory Bond Interest	
1,500.00	1,500.00		1,500.00	General Bond Payment	1,500.00
733.13	646.88	301.87	560.64	General Bond Interest	474.39
3,250.00	1,500.00			Retirement Bancroft Bonds and Int.	
112.00				Transfer to Gen. Fund	
$ 8,462.00	$ 6,379.38	$ 3,339.37	$ 4,658.14		$ 1,974.39
				EMERGENCY FUND	
$ 1,090.02	$ 220.00		$ 1,000.00	General Withdrawals	1,000.00
				LIBRARY FUND	
$ 533.64	$ 907.00		$ 1,000.00	To Library Board	1,000.00
				PARK FUND	
150.82	180.27	16.25	350.00	Park Maintenance	350.00
			150.00	Sinking Fund for Swimming Pool	150.00
			$ 500.00		$ 500.00

SCHEDULE IV — RECEIPTS

Item	Actual for Fiscal Year July 1, 1942 to June 30, 1944	Actual for Fiscal Year July 1, 1943 to June 30, 1944	July 1, 1944 to June 30, 1945 Actual for Six Months	July 1, 1944 to June 30, 1945 Budget for Year	Fund and Classification	Estimate for Fiscal Year July 1, 1945 to June 30, 1946 Approved Budget Committee
					GENERAL FUND	
1—	$ 935.06	$ 957.39	$ 484.18	$ 900.00	Mtn. States Power Co. Franchise Tax	$ 925.00
2—	1,615.45	2,486.00	1,202.25	1,420.00	Fines	500.00
3—	13.25	37.25	55.00	15.00	Building Permits	25.00
4—	63.50	42.44	20.00	65.00	Misc'l Inc. Gasoline refund	60.00
5—	171.90	534.12	29.50	60.00	Licenses	100.00
6—	450.87	504.27	251.04	450.00	Beverage Tax	450.00
7—		1,444.73	316.65	350.00	Liquor Commission	2,000.00
8—	1.50	2.10	3.50		Sales of Maps	
9—	45.00	35.00	50.00	40.00	Beer License Applications	40.00
			15.00		Engineering Fees	
	$ 3,296.53	$ 6,043.30	$ 2,427.12	$ 3,300.00	Total Items 1 to 9 Inclusive	$ 4,040.00
					Add: Beginning available unappropriated and unexpended Cash Balance	6,000.00
					TOTAL RECEIPTS	$10,040.00
					STREET FUND	
1—	$ 1,686.16	$ 615.74	$ 21.69		Road Tax Lane County	$ 40.00
2—	1.75	4.15	4.25	1.00	Permits	4.00
3—	59.85	7.45	33.00	25.00	Misc'l Inc Gas Tax Refund	6.00
4—		3,606.64	3,670.48		From State Highway (Special Funf)	
	$ 1,747.76	$ 4,233.98	$ 3,699.45	$ 26.00	Total Items 1 to 4 Inclusive	50.00
					Beginning available unappropriated and unexpended cash balance	2,220.00
					TOTAL RECEIPTS	$ 2,270.00
					SEWER FUND	
		15.00			Sewer Taps	
					Add: Beginning available unappropriated and unexpended Cash Balance	$ 400.00
					TOTAL RECEIPTS	$ 400.00
					EMERGENCY FUND	
					No Receipts except Taxes	
					Add: Beginning available unappropriated and unexpended cash balance	$ 500.00
					TOTAL RECEIPTS	$ 500.00
					LIBRARY FUND	
					No Receipts	No cash Balance
					PARK FUND	
					No Receipts	
					Add: Beginning Available unappropriated and unexpended cash balance	$ 200.00
					TOTAL RECEIPTS	$ 200.00
					BOND AND WARRANT INT. FUND.	
					No Receipts	
					Add: Beginning Available unappropriated and unexpended cash balance	$ 700.00
					TOTAL RECEIPTS	$ 700.00

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	2¾-2½%-2¾%	$20,000.00	
Water System	4-16-28	4-16-48	5%	$10,000.00	
Water Refunding	6-16-30	6-16-46	5¼%	$10,000.00	$40,000.00
Armory	5-1-30	5-1-45	6%	$ 1,000.00	
General Refunding	10-15-30	10-15-50	5¾%	$ 9,000.00	$10,000.00
IMPROVEMENT REF. BONDS					
Improvement Bond Ref. L	12-15-34	6-15-45	5%	$ 3,500.00	
Improvement Bond Ref. A	6-15-35	6-15-46	4½%	$ 5,000.00	
Improvement Bond Ref. B	11-15-35	11-15-50	4½%	$14,000.00	$22,500.00
				Total	$72,500.00
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		12-15-45		$ 2,000.00	$ 3,000.00
Improvement, Refund B Bonds	11-15-35	11-15-48	4½%	$ 2,000.00	
Improvement, Refund B Bonds	11-15-35	11-15-48	4½%	$ 2,500.00	
Defense Bonds Series F		1954		$14,800.00	
Defense Bonds Series E Certificates		12-15-45	⅞%	$ 2,000.00	$23,300.00
	Sewer Sinking Fund				
Defense Bonds Series E Certificates		12-15-45	⅞%	$ 4,000.00	$ 4,000.00
				Total	$30,300.00

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	July 1, 1943 to June 39, 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	$ 1,495.34	$ 1,131.44	$ 2,500.00	Pipe, Material and supplies	$ 2,500.00
224.68	241.40	140.60	200.00	Meters, Meter parts	200.00
	3.75		50.00	Equipment, tools	50.00
116.28	129.05	168.99	200.00	Freight and cartage	200.00
36.50	50.00	50.00	50.00	Audit Expense	50.00
1,200.00	1,275.00	750.00	1,200.00	Water Collectors salary	1,620.00
18.25	4.50	17.25	50.00	Advertising and printing	50.00
159.31	140.35	81.42	200.00	Postage and Billing	200.00
274.84	63.00	27.00	200.00	Chlorine and chlorine equipment	200.00
10,000.00	10,000.00		10,000.00	Bond Payments	9,000.00
2,612.50	1,586.61	706.25	1,412.50	Bond Interest	968.75
1,008.00	1,200.00	600.00	1,200.00	Supervision and Engineering	1,600.00
15.00			100.00	New Fire Hydrants	100.00
7.50	51.50	26.75	100.00	Machine shop work	100.00
4,244.27	4,586.01	2,471.94	5,000.00	Labor	5,000.00
242.49	343.86	137.11	300.00	Car Expense	300.00
105.64	93.05	37.62	150.00	Accident Insurance	150.00
9.06	6.25	.70	100.00	Miscellaneous	100.00
			1,000.00	Emergency	1,000.00
			1,000.00	Sinking Fund	2,000.00
		2,000.00		Defense Bonds	
$23,089.51	$21,269.67	$ 8,287.07	$25,572.50		$25,248.75

ESTIMATED RECEIPTS, $25,248.75

1945-1946 BUDGET

Fund	Amt. of Budget	Retained Cash Working Account	Budget and Working Account	Estimated Receipts	Cash Balance on hand (Unappropriated)	Appropriated for use	Total Deductions	Amt. to be Raised By Taxes
General	$17,089.00	$ 2,564.65	$19,654.65	$ 4,040.00	$ 6,000.00		$10,040.00	$ 9,613.65
Street Fund	5,285.00	792.75	6,077.75	50.00	2,220.00		2,270.00	3,807.75
Sewer Fund	2,965.00	444.75	3,409.75		400.00		400.00	3,009.75
Bond & War. Int.	1,974.39	296.15	2,270.54		700.00		700.00	1,570.54
Emergency	1,000.00	150.00	1,150.00		500.00		500.00	650.00
Library Fund	1,000.00	150.00	1,150.00					1,150.00
Park Fund	500.00	75.00	575.00		200.00		200.00	375.00
State Highway Street Tax						5,341.13		
	$29,813.39	$ 4,473.30	$34,286.69	$ 4,090.00	$10,020.00	$ 5,341.13	$14,110.00	$20,176.69

Computation of 6% Limitation:	
1944-1945 Levy	$22,011.14
Deduct amount in 1944-1945 Levy for payment of principal and Int. on funded debt	4,058.14
	$17,953.00
Add 6% of $17,953.00	1,077.18
	$19,030.18
To the remainder add Amt. included for principal and interest on funded debt 1945-1946 Budget	1,570.54
Limited to	$20,600.62

Limp Window Shades

You can give a new and snappy comeback to those limp window shades that refuse to stay put. Remove the shades from their brackets, lifting one end up in the slot, then pulling the other end out of its bracket. Spread shade flat on the bed; hold roller firmly in your left hand; with pliers wind tight the metal nubbin at the end of the roller. Trim frayed edges, sponge shade an with light capsuds.

Grand Coulee

Second to Boulder dam power plant in capacity is the plant at Grand Coulee dam constructed by the bureau of reclamation on the Columbia river in Washington. Here six of the largest hydroelectric generators in the world, each 108,000 kilowatts, and two units at 75,000 kilowatts, supply power for industries in the Pacific Northwest. This plant will be incorporated into the million-acre reclamation project in the Columbia Basin.

Sprinkle Clothes

When sprinkling clothes use a bottle sprinkler, a sprayer or clean whisk broom. Dampen most things evenly but lightly; too much moisture means longer ironing but linens must be quite damp for a lovely finish. Knit cottons and heavy play clothes should not be dampened. Sprinkle things with warm water if you can begin your ironing soon, but if you cannot arrange to do so, roll pieces up tightly and leave them overnight.