SOUTH LANE RECREATION SCHEDULE

Week of June 24-30

Friday,	9-12 a.m.	Little Leaguers and National League at Kelly Field
	9-11 a.m.	American League practice at the high school
	5:30 p.m.	Peewees—Game at Drain
Saturday,	1:30 p.m.	National League—Game with Eugene Richfield Eagles at Kelly Field.
	1:30 p.m.	American League — Game with Cal Young at the high school.
Monday,	9-13:30 a.m.	Little League Game—Greens vs. Blues
	10:30-12 a.m.	Little League Game—Reds vs. Blacks.
	9-11 a.m.	American League practice at high school.
	1-2:30 p.m.	National League practice at Kelly Field.
	5:30 p.m.	Peewee League game at Roseburg.
	7:00 p.m.	Softball, Church of Christ vs. Methodists.
	7:00 p.m.	Basketball—High school gym.
	7:00 p.m.	Track—Equipment available for workouts for High School-Alumni meet.
Tuesday,	9-4 p.m.	Baseball—Baseball school at the high school.
	7:30 p.m.	Band—Community band practice at the high school.
Wednesday,	9-12 a.m.	Baseball—Baseball school at the high school.
	7:00 p.m.	Softball—Baptists vs. Free Methodists.
Thursday,	9-12:30 a.m.	Baseball—Little League game — Monday's winners.
	10:30-12 a.m.	Baseball—Little League game—Monday's losers.
	9-11 a.m.	American League practice. Peewee practice.
	7:00 p.m.	Softball—Presbyterians vs. Church of Christ.
	7:00 p.m.	Basketball—High school gym.
	7:30 p.m.	Band—Cmmunity band practice.

South Lane Recreation Inc. Baseball Program Now Heading Over 120 Boys

The baseball program under the direction of the South Lane Recreation, Inc., and financed in cooperation with the high school and local elementay schools, District 45 PTA, Elks, Lions, Moose and the Rod and Gun club, has grown beyond all expectations. Approximately 120 boys in four different age groups are competing in as many separate leagues.

Coach Frank Divers is assisted by Ron Rice and Byron Angell in handling the 70 boys divided into four teams of Little Leaguers (9-11 years old) playing in their own local league.

Divers coaches a 13-year-olds National League team playing in the Eugene Boys Athletic Association with regularly scheduled

Coach Mel Fox has a 14-15 year old group currently leading the American League of the Eugene Boys Baseball Association. Fox also coaches a 12-year-old group playing in a league with Yoncalla, Drain and Roseburg.

Kelly Field has been renovated mainly through the efforts of the city council. School District 45A, the American Legion and the South Lane Recreation also assisted in putting the field and stands into the best condition it has been in for years. The high school field is also used by the two groups coached by Mel Fox.

Bob Dusenberry, director of the South Lane Recreation program, gives much of the credit for the success of the program to the efforts of Jesse Fasold, Norm Richards and the coaches who are supervising the program.

CG Drops Contest To Myrtle Creek 15-13 Sunday P.M.

Cottage Grove's Evergreen Leaguers, without the services of pitcher Buz Wyant, were victims of a 15-12 setback in the hands of the host Myrtle Creek nine Sunday afternoon. The loss was Grove's second out of three starts this season.

Nine CG errors to Myrtle Creek's two, plus well distributed Cottage Grove hits, which outnumbered the host by three, tells a major portion of the defeat.

Myrtle Creek took an early 1-0 lead in the first frame, but CG bounced back in the second with three markers for a 3-1 margin.

Myrtle Creek tied up the contest in the next inning with a one-on circuit clout and scored two more in the fourth inning to cop the lead which was never lost.

Three singles, a two bagger and a Grove error netted Myrtle Creek four more markers in the fifth frame, giving them their largest margin.

Grove's big inning was the sixth, when Augard, who singled, made it home on Tonole's hit, followed by a bases loaded home run by Tracy. Myrtle Creek garnered two tallies in the same frame to retain their three point bulge.

CG brought in a runner in the eighth and three in the ninth, while host Myrtle Creek repeated this in the seventh and eighth innings to sew up the battle.

Tracy held the big stick for Cottage Grove, with a home run and three singles out of six trips to the plate. Weaver led the Myrtle Creek batters with a homer and a two bagger.

				R	H	E
CG	020	005	013	12	16	9
MC	102	242	13x	15	13	2

Church Recreation Softball League Rules:

1. Players must have some slight connection with the church they are playing for, but do not need to be in regular attendance.
2. The object of the game is to have fun. The umpire will do the best he can do so all decisions must be accepted without protest. Be sure your players know it is for fun and they are not to protest.
3. Regular softball rules are in effect except for the following:
   A. A player must be played on or hit in. (He cannot steal home or come in on a passed ball).
   B. No running on a missed third strike.
   C. One base limit on overthrows that do not stay in the field of play but the player must make the one base safely. (Remind your players that they cannot lead off until the ball leaves the pitcher's hand).
4. Games must start promptly at 7 p.m. (May need to change to 6:30 later) regardless of the number of players present (it gets dark early). Teams may be filled out by spectators who are not regular team members. However, the OPPOSING manager will fill out the team. It is assumed that he will pick the weakest players available and not the strongest. As your team members appear, you should substitute them for your strongest pick-up players as the opposing manager has picked them.
5. Games are seven innings, but may be called by darkness or whenever either team is ten runs ahead at the end of either the fifth or sixth inning.
6. The team ahead in league standings shall be considered the home team and shall take the field first.
7. This is an activity of the South Lane Recreation, Inc., and the equipment of bats, balls, masks, etc., will be furnished by them. Players must furnish their own mitts.

You can save money by using low-cost Standard Shingle Stain on all barns, sheds and fences . . . no extra mixing because it comes ready to apply in red, green or brown. And it does a long-lasting job . . . penetrates deeply, seals wood, checks cracking and warping.

Ask us to help solve your roof coating problems. We can tell you what type of coating to use . . . how to apply Standard Shingle Stain with brush or sprayer, how to dip new shingles. Unlike heavier paints, it will not form water-retarding ridges on shingle butts. It's economical—a gallon covers 90 to 120 square feet.

For information on any Standard Oil Company of California product, call

J. F. FINNERAN

P. O. Box 246 Phone 16

Notice of 1955-56 Budget Meeting

In accordance with the provisions of the "Local Budget Law" (ORS 294.305 to 294.415), notice is hereby given that the budget committee of Cottage Grove, Oregon, in compliance with said law, prepared and adopted on June 13, 1955, the budget estimates for Cottage Grove, Oregon, for the ensuing fiscal year July 1, 1955, to June 30, 1956, as set forth in the accompanying schedules I, II, III and IV. All persons are hereby notified that on Thursday the 14th day of July, 1955, at 8:00 a.m., in Cottage Grove, Oregon, said budget estimates may be discussed with the Common 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.

Signed:
JOSEPH E. BRICHER, Chairman
KENNETH E. OMLID, Secretary
GRANT A. LOVEGREN
WILLIE E. MORELOCK
A. W. WEINKAUF
TAYLOR YOUNG
DAMON SCOTT
ROBERT G. MILLS
JOAN H. GALLO
STANLEY DAUGHERTY
G. A. GARDNER
JESS HILL

SCHEDULE I — **SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND TAX LEVIES FIS CAL YEAR 1955-56**

1954-55 TAX LEXY CALCULATION	Total of All Funds	General Fund	Street Fund	Sewer Fund	Bond & War. Interest Fund	Emergency Fund	Library Fund	Park Fund	State Hwy. Street Fund
Total Estimated Expenditures	$230,305.00	$ 99,838.50	$ 41,076.50	$ 37,425.00	$ 15,210.00	$ 5,000.00	$ 4,735.00	$ 2,020.00	$ 25,000.00
Total Estimated Expenditures and Reserves	230,305.00	99,838.50	41,076.50	37,425.00	15,210.00	$ 5,000.00	$ 4,735.00	$ 2,020.00	$ 25,000.00
Deduct—Est. Receipts Other Than 1955-56 Taxes	120,625.00	53,100.00	115.00	27,200.00	15,210.00				25,000.00
Amount Necessary to Balance the Budget	109,680.00	46,738.50	40,961.50	10,225.00		5,000.00	4,735.00	2,020.00	
Total Levy Needed for 1955-56	109,680.00	46,738.50	40,961.50	10,225.00		5,000.00	4,735.00	2,020.00	
TAX LEVIES: Inside 6% Limitation	109,680.00	46,738.50	40,961.50	10,225.00		5,000.00	4,735.00	2,020.00	

SCHEDULE LL — **SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND TAX LEVIES FI SCAL YEAR 1954-55**

1954-55 TAX LEVY CALCULATION	Total of All Funds	General Fund	Street Fund	Sewer Fund	Bond & War. Interest Fund	Emergency Fund	Library Fund	Pard Fund	State Hwy. Street Fund
Total Estimated Expenditures	$231,383.83	$102,001.99	$ 59,511.84	$ 17,150.00	$ 15,480.00	$ 6,000.00	$ 4,735.00	$ 1,505.00	$ 25,000.00
Total Estimated Expenditures and Reserves	231,383.83	102,001.99	59,511.84	17,150.00	15,480.00	$ 6,000.00	$ 4,735.00	$ 1,505.00	$ 25,000.00
Deduct—Est. Receipts Other Than 1954-55 Taxes	130,783.83	65,250.00	12,115.00	11,520.00	15,480.00	1,418.83			25,000.00
Amount Necessary to Balance the Budget	100,600.00	36,751.99	47,396.84	5,630.00		4,581.17	4,735.00	1,505.00	
Total Levy Needed for 1954-55	100,600.00	36,751.00	47,396.84	5,630.00		4,581.17	4,735.00	1,505.00	
TAX LEVIES:									
Inside 6% Limitation	27,976.76	10,220.69	13,181.01	1,565.70		1,274.02	1,316.80	418.54	
Outside 6% Limitation—Authorized by Special Election	72,623.24	26,531.30	34,215.83	4,064.30		3,307.15	3,418.20	1,086.46	

SCHEDULE II — **EXPENDITURES**

Actual for Fiscal Year July 1, '51 to June 30, 52	Actual for Fiscal Year July 1, '52 to June 30, '53	Actual for July 1, '53 to June 30, '54	Actual for July 1, '54 to June 30, '55 First Six Months	Budget for Year	FUND AND CLASSIFICATION	Est. for Fiscal Year July 1, 1955 to June 30, 1956 Approved By Budget Committee
					GENERAL FUND	
$ 84.00	$ 84.00	$ 84.00	$ 42.00	$ 84.00	Salary, Mayor and Council	$ 84.00
100.00	100.00	700.00	700.00	700.00	Budget, Audit Expense	760.00
					LEGAL DEPARTMENT	
1,200.00	1,200.00	1,200.00	600.00	1,200.00	Salary, City Attorney	1,200.00
50.00	50.00	50.00	0.10	50.00	Office Expense	50.00
					HEALTH DEPARTMENT	
180.00	180.00	180.00	90.00	180.00	Salary, Health Officer	180.00
					POLICE DEPARTMENT	
4,020.00	4,020.00	4,680.00	2,340.00	4,680.00	Salary, Chief of Police	4,800.00
4,000.00	4,000.00	4,200.00	2,100.00	4,200.00	Salary, Assistant Chief	4,380.00
10,560.00	10,560.00	11,700.00	5,850.00	11,700.00	Salary, 3 Patrolmen	11,700.00
		300.00	551.59	600.00	Salary, Spec. Police, Vac. & Matron	600.00
			50.00	150.00	Police Schools and Conference	150.00
2,220.00	4,440.00	5,400.00	4,050.00	8,100.00	Salary, 3 Radio Operators	8,100.00
3,500.00	3,500.00	3,500.00	1,970.97	3,500.00	Supplies and Miscellaneous	3,000.00
					Prisoners Meals	700.00
					Teletype Expense	600.00
400.00	400.00	800.00	319.45	600.00	Clothing Allowance	600.00
500.00	350.00	350.00	297.53	600.00	State Industrial Accident Ins.	600.00
1,000.00	500.00	1,000.00		500.00	New Automobile Sinking Fund	1,000.00
				34,630.00		
				$36,844.00	Total	$38,504.00
					FIRE DEPARTMENT	
3,020.00	3,020.00	3,500.00	2,340.00	4,680.00	Salary, Fire Chief	4,800.00
	3,420.00	4,080.00	2,100.00	4,200.00	Salary, Fire Ass't Chief	4,380.00
10,260.00	10,260.00	15,600.00	7,800.00	15,600.00	Salary, 4 Firemen	15,600.00
600.00	600.00	600.00	300.00	600.00	Salary, Vol. Firemen	600.00
750.00	1,500.00	1,500.00	864.00	1,500.00	Salary, Vol. Firemen While on Duty	1,500.00
		650.00	650.00	650.00	Salary, Vac. Relief	812.50
			75.00	150.00	Fire Schools and Conferences	150.00
			866.09	550.00	Supplies and Miscellaneous	1,700.00
1,500.00	1,650.00	1,650.00	191.19	1,500.00	Equipment Maintenance and Repair	500.00
1,000.00	1,000.00	1,000.00	406.48	700.00	Equipment Fire Truck	600.00
	250.00	300.00	300.00	300.00	Regular Fire Clothing Allowance (6)	300.00
	300.00	300.00	137.36	150.00	Volunteer Clothing Allowance	150.00
500.00	500.00	500.00			Car Sinking Fund	
5,000.00	4,722.92	4,722.92	2,142.99	2,142.99	Fire Truck Sinking Fund	2,750.00
		436.00			Radio for Fire Truck	250.00
	134.00	1,000.00			Fire Hose	
3,300.00	225.00	225.00	196.63	300.00	State Industrial Accident Ins.	400.00
	295.00				AD-DC Generator	
				$33,022.99	Total	$34,492.50
					RECORDERS OFFICE	
600.00	600.00	600.00	300.00	600.00	Salary, Recorder	600.00
2,100.00	2,100.00	3,800.00	1,890.00	3,840.00	Salary, Office Clerks	3,840.00
400.00	400.00	500.00	156.91	500.00	Office Expense	500.00
100.00	200.00	300.00	81.10	300.00	Advertising and Printing	300.00
				$ 5,240.00	Total	$ 5,240.00
					ELECTIONS	
150.00	150.00	300.00	142.76	200.00	Election Expense	200.00
					CITY HALL BUILDING	
	600.00	780.00	480.00	960.00	Salary, Janitor	1,020.00
1,000.00		2,500.00	108.65	200.00	Office Equipment	200.00
600.00	1,000.00	1,200.00	525.96	1,500.00	Maintenance and Repair	1,000.00
400.00	800.00	1,000.00	571.10	1,000.00	Supplies and Fuel	1,000.00
100.00	100.00	100.00	14.70	100.00	Miscellaneous	100.00
				$ 3,760.00	Total	$ 3,320.00
					CITY TREASURER	
600.00	600.00	600.00	300.00	600.00	Salary, Treasurer	600.00
200.00	200.00	250.00	125.00	250.00	Office Expense	250.00
				$ 850.00	Total	$ 850.00
1,000.00	1,000.00	1,000.00			CITY INSPECTOR	
25.00	25.00	25.00			Salary, City Inspector	
					Supplies and Miscellaneous	
					Total	
					MISCELLANEOUS	
40.00	40.00	40.00	51.20	45.00	Bicycle License	52.00
500.00	500.00	500.00	248.30	500.00	Rodent Control Expense	500.00
1,850.00	1,000.00	1,000.00	1,299.78	4,240.00	Traffic Regulation and Control	2,000.00
800.00	800.00	2,500.00	726.12	1,500.00	Pension Fund & Social Security	1,500.00
		2,600.00	2,703.99	3,200.00	Additional Insurance	2,700.00
		6,000.00			Off-Street Parking Sinking Fund	
				12,000.00	Transfer to Street Fund	
			300.00	600.00	Dog Control, $35.00 a month	480.00
				$22,085.00	Water for Hydrants Transfer	10,000.00
$61,109.00	$67,375.92	$95,802.92	$47,356.95	$102,001.99	Total	18,082.00
					Grand Total General Fund	$99,838.50
					STREET FUND	
					Engineers Salary $125.00 per month	1,500.00
					Ass't Engineers Salary $150.00 per month	1,800.00
$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 1,650.00	$ 4,000.00	Engineering and Supervision	226.50
4,500.00	5,000.00	2,000.00	5,545.51	4,500.00	Labor and Sweeping	4,000.00
		800.00	436.00	900.00	Salary, Office Clerk	900.00
25.00	25.00	25.00	183.28	400.00	Supplies and Miscellaneous	500.00
8,000.00	2,000.00	1,000.00	9,539.25	5,000.00	Maintenance and Material	4,000.00
200.00	400.00	1,000.00	125.20	5,000.00	Equipment	1,000.00
1,000.00	1,000.00	1,000.00	1,548.08	600.00	Equipment Maintenance and Repair	2,000.00
150.00	150.00	150.00		150.00	Cleanup	150.00
100.00	100.00	100.00	7.86	500.00	Freight and Cartage	500.00
5,000.00	3,000.00	2,700.00	2,745.46	8,061.84	New Construction & Replacement	3,000.00
3,000.00	3,000.00	1,000.00	1,625.41	8,000.00	Bridge Labor and Material	1,000.00
2,000.00	2,000.00			2,000.00	Equipment Sinking Fund	1,000.00
100.00	100.00	100.00	188.49	250.00	Pension Fund & Social Security	300.00
100.00	100.00	100.00	112.04	150.00	State Industrial Accident	200.00
	18,000.00	36,580.00			Main St. Bridge Sinking Fund	
			438.72	3,000.00	City Shop	1,000.00
				12,000.00	Street Intersections	4,000.00
					STREET LIGHTING	
4,300.00	5,000.00	5,000.00	2,313.84	5,000.00	Electricity and Maintenance	5,000.00
					Water for Flushing	4,000.00
					Silk Creek Bridge Sinking Fund	5,000.00
$30,475.00	$41,875.00	$53,555.00	$26,459.14	$59,511.84	Total	$41,076.50
					SEWER FUND	
					Engineers Salary $125.00 a month	1,500.00
					Ass't to Engineer, $57.50 a month	690.00
$ 1,000.00	$ 1,000.00	$ 2,000.00	$ 1,165.28	$ 4,000.00	Engineering and Supervision	
		800.00	450.00	900.00	Salary, Office Clerk	900.00
			2,716.63	1,500.00	Labor	2,000.00
500.00	500.00	600.00	1,079.00		Maintenance and Repair	1,000.00
250.00	500.00	500.00	1,816.35	500.00	Material and Supplies	1,000.00
			52.23	3,000.00	Equipment	1,500.00
50.00	50.00	75.00		200.00	Freight and Cartage	200.00
50.00	110.00	150.00	143.41	200.00	Pension Fund and Social Security	300.00
			79.44	100.00	State Industrial Accident Comm	150.00
			38,188.38		Storm Sewers	5,000.00
					Water for flushing sewers	1,000.00
					Transfer Bond Princ. and Int. to Bond & Warrant Int. Fund	15,210.00
					SEWER DISPOSAL PLANT	
		3,640.00	1,500.00	3,000.00	Salary, Operator	3,000.00
		1,000.00	507.96	1,200.00	Electricity	1,800.00
		250.00	67.02	750.00	Fuel	500.00
		110.00	189.00	1,000.00	Chlorine	900.00
			399.12	400.00	Supplies and Miscellaneous	400.00
4,000.00	2,500.00				Sewer Disposal Sinking Fund	
			221.12	300.00	Equipment and Repair	300.00
			10.60	100.00	Schools and Conferences	75.00
			6,000.00		Pumping Station	
$ 5,850.00	$ 4,660.00	$ 9,125.00	$54,585.54	$17,150.00	Total	$37,425.00
					BOND AND WARRANT INTEREST FUND	
		9,000.00		9,000.00	Sewer Bond, Principal	9,000.00
		6,750.00	3,240.00	6,480.00	Sewer Bond, Interest	6,210.00
		$15,750.00	$ 3,240.00	$15,480.00	Total	$15,210.00
					EMERGENCY FUND	
		$ 6,000.00	$ 193.65	$ 6,000.00	General Withdrawals	5,000.00

Actual for Fiscal Year July 1, '51 to June 30, 52	Actual for Fiscal Year July 1, '52 to June 30, '53	Actual for July 1, '53 to June 30, '54	Actual for July 1, '54 to June 30, '55 First Six Months	Budget for Year	FUND AND CLASSIFICATION	Est. for Fiscal Year July 1, 1955 to June 30, 1956 Approved By Budget Committee
					LIBRARY FUND	
3,500.00	3,500.00	3,500.00	2,912.34	3,500.00	Turnover to Library Fund	3,500.00
500.00	600.00	600.00	325.00	600.00	Salary, Janitor	600.00
450.00	400.00	400.00	166.36	600.00	Fuel and Lights	600.00
	25.00	25.00	30.38	25.00	Supplies and Miscellaneous	25.00
150.00					Lot Fill and Seed	
			6.50	10.00	Social Security	10.00
$ 4,600.00	$ 4,525.00	$ 4,525.00	$ 3,440.58	$ 4,735.00	Total	$ 4,735.00
					PARK FUND	
1,234.16	1,500.00	1,500.00	506.63	1,500.00	Park Maintenance	1,500.00
265.84					Sewer Assessment #33	
			6.23	5.00	Social Security	10.00
			4.70		State Ind. Acc. Ins.	10.00
					Water for Park Use	500.00
$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 517.56	$ 1,505.00	Total	$ 2,020.00
					WATER FUND	
$ 3,420.00	$ 3,420.00	$ 4,080.00	$ 2,040.00	$ 4,080.00	Salary, Water Collector	4,200.00
6,000.00	6,000.00	10,000.00	2,770.00	5,000.00	Supervisor and Engineering	
2,100.00	2,100.00	2,280.00	1,140.00	2,280.00	Salary, Office Clerk	2,280.00
13,000.00	15,000.00	16,500.00	8,733.07	17,000.00	Labor and Meter Reader	17,000.00
8,000.00	8,000.00	10,000.00	4,875.30	5,000.00	Pipe, Material and Supplies	5,000.00
200.00	500.00	500.00	735.71	700.00	Postage and Billings	750.00
100.00	100.00	150.00	18.60	150.00	Advertising and Printing	100.00
2,500.00	2,500.00	3,000.00	1,755.19	2,000.00	Meters and Parts	1,900.00
200.00	200.00	250.00	14.84	300.00	Equipment and Tools	200.00
25.00	25.00	25.00		25.00	Miscellaneous	
750.00	750.00	800.00	469.68	600.00	Chlorine and Equipment	1,000.00
100.00	100.00	250.00	250.00	250.00	Audit Expense	250.00
300.00	300.00	500.00	231.22	400.00	Freight and Cartage	400.00
500.00	500.00	500.00	673.01	400.00	Machine Shop Work	500.00
1,500.00	1,500.00	2,000.00	804.07	2,000.00	Car Expense	1,700.00
3,000.00	3,000.00	3,000.00		18.75	Emergency Fund	
2,000.00	2,000.00	1,000.00		1,000.00	One Truck Sinking Fund	1,000.00
500.00	500.00	500.00			New Fire Hydrants	
12,500.00	11,000.00	11,000.00	11,000.00	11,000.00	Bond Principal	12,000.00
7,612.00	7,280.00	6,971.25	3,410.00	6,668.75	Bond Interest	6,352.00
		4,125.00	5,442.50	10,727.50	Water Bond, Interest	10,412.50
			9,000.00	9,000.00	Water Bond, Principal	9,000.00
		500.00	76.70	300.00	Warehouse for Equipment	100.00
600.00	860.00	860.00	780.95	1,800.00	Pension Fund and Soc. Sec.	1,500.00
500.00	400.00	400.00	156.05	300.00	State Industrial Acc. Ins.	300.00
					Retirement of Warrants	14,115.00
					Engineer Salary $225.00 month	2,700.00
					Asst. To Eng., $207.50 month	2,490.00
$65,407.00	$66,035.75	$79,191.25	$54,376.89	$81,000.00	Total	95,250.00
					STATE HIGHWAY STREET FUND	
		2,000.00		2,000.00	Engineering and Supervision	
		2,000.00		4,000.00	Labor	5,000.00
		3,000.00		4,000.00	Equipment	4,000.00
		500.00		2,000.00	Equipment Maintenance	2,000.00
		21,200.00	12,534.02	8,000.00	Bridge Material and Labor	1,000.00
		3,000.00		5,000.00	New Construction and Replacement	5,000.00
		5,000.00			Maintenance and Repairs of St.	8,000.00
		1,000.00			Sweeping	
		$37,700.00	$12,534.02	$25,000.00	Total	25,000.00

STATEMENT OF BONDED DEBT AS OF DECEMBER 31, 1954

Issue	Date of Bonds	Maturity Date	Int. Date Payment	Interest Rate	Amount Outstanding
Water System Improvement and Replacement Bond	11-1-47	11-1-71	11-1-54 and 5-1-55	2¾	$237,000.00
Sewer System Bonds	7-1-52	7-1-72	1-1 and 7-1	3	216,000.00
Cottage Grove Water Reservoir and Water Main Bonds	9-1-53	9-1-73	3-1 and 9-1	3½ 4, & 4½	266,000.00
				TOTAL BONDS	$719,000.00

RECAPITULATION OF BALANCES 1-1-55

General	$54,645.04
Street	33,052.70
Sewer	37,435.54)
Water	26,623.11
Library	1,294.42
Park	987.44
State Highway Street	12,465.98
Sewer Construction (Closed out Nov. 30, 1954)	
Emergency	5,806.35
Bond and Warrant Interest	12,240.00
Street Assessment	
Sewer Assessment No expenditures	

RECE IPTS

Actual for Fiscal Year July 1, '51 to June 30, '52	Actual for Fiscal Year July 1, '52 to June 30, '53	Actual for June 30, 1955 July 1, '53 to June 30, '54	Actual for First Six Months	Budget for Year	Fund and Classification	Est. for Fiscal Year July 1, 1955 to June 30, 1956 Approved By Budget Committee
					GENERAL FUND	
$ 2,200.00	$ 2,445.36	$ 3,000.00	$ 1,363.46	$ 3,000.00	Pacific Power	$ 3,000.00
1,000.00	10,754.64	12,000.00	4,144.53	15,000.00	Fines	12,000.00
600.00	600.00	600.00	417.00	600.00	Bldg. Permits	600.00
300.00	330.00	500.00	97.77	500.00	Misc. & Tax Refund	
1,000.00	1,000.00	1,500.00	189.26	1,000.00	Misc. Licenses	1,000.00
1,500.00	2,500.00	2,500.00	1,420.12	3,500.00	Liquor Comm.	3,000.00
70.00	70.00	70.00	90.00	100.00	Beer Application	100.00
1,000.00		300.00	20.00	400.00	Punch Board Sticker	
50.00	50.00	50.00	20.00	200.00	Parking Sticker	200.00
300.00	150.00	150.00	76.45	150.00	Elect. & Plbg. Permits	150.00
5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	South Lane Fire Dist.	15,500.00
11,000.00	12,000.00	12,000.00	4,968.75	12,000.00	Parking Meter Collections	11,000.00
50.00	100.00	100.00	21.00	100.00	Bicycle License	50.00
			250.61	1,200.00	Pac. Tel. & Tel	1,500.00
		18,580.00	20,000.00	20,000.00	Defense Bond	
				2,500.00	Transfer in from Park	
$33,070.00	$35,000.00	$56,350.00	$38,078.95	$65,250.00	Total	$48,100.00
					WATER FUND	
		78,711.25	35,837.82	80,100.00	Collections from Customers	79,000.00
			575.00	200.00	Installation Fees	750.00
			1,203.84	700.00	Service Deposit	
			472.76		Other	
					Transfer in from General	15,500.00
					St. Sewer, Park	
		$78,711.25	$38,089.42	$81,000.00	Total	95,250.00
					STREET FUND	
	1.00	1.00	0.50	5.00	Curb Cut Permits	5.00
16,100.00	19,100.00	100.00	160.00	100.00	Miscel. & Tax Refund	100.00
5.00	100.00	10.00	1.75	10.00	Sidewalk Permits	10.00
				12,000.00	Transfer from General	
$16,105.00	$19,201.00	$ 111.00	$ 162.25	$12,115.00	Total	115.00
					SEWER FUND	
		22,875.00	13,560.52	27,000.00	Sewer Users Charge	27,000.00
			15.00		Miscel. & Sewage Dump	200.00
		$22,875.00	$13,575.52	$27,000.00	Total	27,200.00
					BOND AND WARRANT INTEREST FUND	
		15,750.00	15,480.00	15,480.00	Transfer in from Sewer Fund	15,210.00
					STATE HIGHWAY STREET FUND	
		20,000.00	10,219.94	25,000.00	Apportionment	25,000.00

Funds	Total Budget	Receipts	Transfers	Balance on Hand	Total Deductions	Amount to be Raised by Taxes
General Fund	$ 99,838.50	$ 48,100.00		$ 5,000.00	$ 53,100.00	$ 46,738.50
Street Fund	41,076.50	115.00			115.00	40,961.50
Sewer Fund	37,425.00	27,200.00			27,200.00	10,225.00
Bond & Warrant Interest	15,210.00		15,210.00		15,210.00	
Emergency Fund	5,000.00					5,000.00
Library Fund	4,735.00					4,735.00
Park Fund	2,020.00					2,020.00
State Highway Street	25,000.00	25,000.00			25,000.00	
Total	$230,305.00	$100,415.00	$15,210.00	$ 5,000.00	$120,625.00	$109,680.00