John Morrill Is FFA President

The Pacific chapter of FFA met Thursday in the library of Pacific High School to elect chapter officers and discuss hiking down Rogue River with the Grants Pass chapter.

Officers elected were: president, John Morrill; vice president, Mike Knapp, secretary, Rayburn Guerin; treasurer, Don Smith; representative, Alan Haga; sentinel, Floyd Chase.

Youth Group To Conduct Service

The Youth Group of the Langlois Community Church is in charge of the Sunday evening services starting at 8 p.m.

Installation of officers will be featured during the service. Installed will be Gloria Knutson as president; Coleen Fry as vice president; and Mary Geer as secretary.

FAMILY GET-TOGETHER

The Don Mechals home was the place for a family get-together during the weekend.

Present were Don's mother, Mrs. Elna Mechals of Chinook, Wn., brother Jim Mechals and wife of Lebanon, sister Mr. and Mrs. Alben Anderson of Eureka, Calif.

ATTEND FAIR MEET

Herb Morrill, Charles Hindes and Mr. and Mrs. R. K. Erwin attended a meeting of the Curry County fair board in Gold Beach last Monday evening.

SON VISITS FATHER

Norman Storm of Woodland, Calif., has been visiting his father, William Storm, in Langlois this week.

HAHNS ENTERTAIN

Mr. and Mrs. Gordon Cline of Vancouver, Wn., visited friends in Port Orford and were house guests of Mr. and Mrs. George Hahn.

EVERY WEEK READ THE NEWS

Notice of Budget Hearing City of Port Orford, Oregon

The budget for City of Port Orford for the fiscal year 1964-65 beginning July 1, 1964, as detailed and summarized in the accompanying schedules was prepared on an accounting basis consistent with that used in prior years. Major changes, if any, and their effects on this budget are set forth in an accompanying statement. A copy of the budget document may be inspected by interested persons between the hours of 8 a. m. and 4 p. m. at Clerk's Office, City Hall. The budget document, or any portion of it, may be obtained for $2. 50, complete, or $. 25 per sheet at City Hall. A meeting of the City Council will be held June 9, 1964, at 8 p. m. at City Hall for the purpose of holding a public hearing on this budget. Any person may appear to discuss the budget, or any part of it.

Lloyd Bates,
Chairman of Governing Body

FINANCIAL SUMMARY
For the Ensuing Fiscal Year Beginning July 1, 1964

Tax Levy Computation	Total All Funds	General Fund	Water Fund	Street Fund	Reserve for City Facil.	Sewer Fund
Total Budget Requirements	$138, 588.	$ 41, 050.	$ 31, 124.	$ 13, 064.	$ 3, 350.	$ 50, 000.
Less Budget Resources, except taxes to be levied	116, 763.	19, 225.	31, 124.	13, 064.	3, 350.	50, 000.
Taxes necessary to balance budget	21, 825.	21, 825.				
Add taxes estimated not to be received during ensuing year	5, 532.	5, 532.				
Total Taxes to be Levied	27, 357.	27, 357.				
Analysis of Taxes to be Levied						
Within 6% Limitation	23, 307.	23, 307.				
Outside 6% Limitation	-0-	-0-				
Not Subject to 6% Limitation	4, 050.	4, 050.				
Total Taxes to be Levied	27, 357.	27, 357.				

FINANCIAL SUMMARY
For the Current Fiscal Year Beginning July 1, 1963

Tax Levy Computation	Total All Funds	General Fund	Cash Wking Fund	Water Fund	Street Fund	Reserve for City Facil.	Sewer Fund
Total Budget Requirements	$106, 667.	$ 40, 915.	$ 3, 045.	$ 31, 617.	$ 14, 740.	$ 3, 350.	$ 13, 000.
Less Budget Resources, except taxes to be levied	87, 277.	21, 525	3, 045.	31, 617.	14, 740.	3, 350.	13, 000.
Taxes necessary to balance budget	19, 390.	19, 390.					
Add taxes estimated not to be received during ensuing year	7, 281.	7, 281.					
Total Taxes to be Levied	26, 671.	26, 671.					
Analysis of Taxes to be Levied							
Within 6% Limitation	21, 987.	21, 987.					
Outside 6% Limitation	-0-	-0-					
Not Subject to 6% Limitation	4, 684.	4, 684.					
Total Taxes to be Levied	26, 671.	26, 671.					

STATEMENT OF INDEBTEDNESS

Type of Indebtedness	Outstanding July 1 Current Year (Actual)	Ensuing Year (Estimated)
Bonds	$ 14, 000.	$ 11, 000.
Total Indebtedness	14, 000.	11, 000.

Approved by Budget Committee
May 5, 1964
Signed: Frank St. Clair, Chairman of Budget Committee

CITY FACILITIES RESERVE FUND SUMMARY
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964	BUDGET RESOURCES	Budget 1964-1965
		$ 3, 350.	Available Cash on Hand	$ 3, 350.
		3, 350.	General Fund	
		-0-	Total Resources except Taxes to be Levied	3, 350.
		3, 350.	Taxes necessary to balance budget	-0-
		3, 350.	Total Resources	3, 350.
		3, 350.	Reserved for Expenditures in Future Years	3, 350.
		3, 350.	Total Requirements	3, 350.

GENERAL FUND RESOURCES
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964		Budget 1964-1965
$ 5, 915.	$ 5, 232.	$ 5, 900.	Previously Levied Taxes Estimated to be received during ensuing year	$ 6, 000.
738.	605.	700.	Interest on Delinquent Taxes	700.
3, 338.	3, 475.	4, 000.	Bail and Fines	3, 500.
1, 637.	2, 290.	1, 800.	Business Licenses	1, 800.
546.	541.	600.	Franchise	600.
3, 418.	3, 564.	3, 300.	State Liquor Fund	3, 800.
70.	70.	-0-	Liquor Recommendation	-0-
35.	93.	50.	Building Permits	50.
418.	643.	75.	Trailer Licenses	75.
	6, 122.		Income from Log Sales	2, 000.
1, 211.	1, 326.	500.	Insurance Recovery-Storm Damage	
17, 326.	23, 961.	16, 925.	Miscellaneous	700.
16, 988.	18, 339.	19, 390.	Total Resources, Except Taxes to be Levied	19, 225.
$ 34, 314.	$ 42, 300.	$ 36, 315.	Taxes Necessary to Balance Budget	21, 825.
			TOTAL RESOURCES	$$41, 050.

WATER, STREET AND SEWER FUND RESOURCES
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964		Budget 1964-1965
			WATER FUND	
$ 22, 373.	$ 21, 251.	$ 22, 500.	Water Rentals	$ 21, 000.
225.	413.	-0-	Water Deposits	150.
260.	355.	300.	Water Hookups	150.
1, 100.	1, 012.	8, 817.	Transfer from General Fund	9, 824.
$ 23, 957.	$ 23, 031.	$ 31, 617.	TOTAL WATER FUND RESOURCES	$ 31, 124.
			STREET FUND	
$	$	$ 5, 070.	Available Cash On Hand	$ 3, 064.
8, 392.	8, 594.	9, 670.	State Highway Fund	10, 000.
172.	300.	-0-	Gas Tax Refund	-0-
$ 8, 564.	$ 8, 894.	$ 14, 740.	TOTAL STREET FUND RESOURCES	$ 13, 064.
			SEWER FUND	
$	$	$ 8, 000.	Available Cash on Hand	$ 9, 500.
2, 685.	4, 169.	5, 000.	Sewer Collections	4, 500.
			Federal Planning Loan	36, 000.
$ 2, 685.	$ 4, 169.	$ 13, 000.	TOTAL SEWER FUND RESOURCES	$ 50, 000.

SEWER FUND REQUIREMENTS SUMMARY
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964		Budget 1964-1965
		$ 13, 000.	Planning and Construction of Sewer Facilities	$ 50, 000.
		$ 13, 000.	TOTAL REQUIREMENTS	$ 50, 000.

GENERAL FUND DETAILED REQUIREMENTS
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-1962	Expenditures 1962-63	Budget 1963-1964	Requirements	Budget 1964-1965
			RECORDER'S OFFICE	
			Personal Service:	
$ 1, 200.	$ 1, 200.	$ 1, 200.	Recorder's Salary	$ 1, 500.
1, 234.	1, 233.	1, 383.	Clerk's Salary	1, 438.
138.	368.	400.	Extra Help	400.
$ 2, 571.	$ 2, 801	$ 2, 983.	Total Personal Services	$ 3, 338.
			Materials and Services:	
432.	579.	500.	Printing, Postage, Supplies and Misc.	500.
-0-	82.	90.	League of Oregon Cities	90.
400.	400.	500.	Audit and accounting	1, 000.
			Trial Attorney	200.
$ 832.	$ 1, 061.	$ 1, 090.	Total Materials and Services	$ 1, 790.
$ 3, 403.	$ 3, 862.	$ 4, 073	TOTAL RECORDER'S OFFICE	$ 5, 128.
			TREASURER'S OFFICE	
$ 150.	$ 150.	$ 150.	Personal Service:	
$ 150.	$ 150.	$ 150.	Treasurer's Salary	$ 150.
			TOTAL TREASURER'S OFFICE	$ 150.
			STREET DEPARTMENT	
$ 21.	$ 63.	$ 50.	Materials and Services:	
$ 21.	$ 63.	$ 50.	Street Lighting	$ 100
			TOTAL STREET DEPARTMENT	$ 100.
			FIRE DEPARTMENT	
$ 1, 261.	$ 569.	$ 1, 300.	Materials and Services:	
145.	493.	800.	Materials and Supplies	$ 1, 300.
$ 1, 406.	$ 1, 062.	$ 2, 100.	Mobile Equipment Operation and Maintenance.	800.
			Total Materials and Services	$ 2, 100.
	$ 1, 179.	$ 500.	Capital Outlay:	
$ 1, 406.	$ 2, 241.	$ 2, 600.	Fire Hydrants (3)	$ 540.
			TOTAL FIRE DEPARTMENT	$ 2, 640.
			POLICE DEPARTMENT	
$ 4, 900.	$ 5, 300.	$ 5, 400.	Personal Services:	
4, 434.	4, 242.	4, 800.	Police Chief Salary	$ 5, 616.
			Patrolman Salary	$ 4, 992.
$ 9, 334.	$ 9, 542.	$ 10, 200	Extra Help	300.
			Total Personal Services	$ 10, 908.
$ 2, 013.	$ 1, 877.	$ 1, 000.	Materials and Services:	
2, 219.	1, 738.	1, 200.	Materials and Supplies	$ 1, 300.
285.	242.	350.	Mobile Equipment Operation and Maintenance	1, 800.
52.	83.	100.	City Jail Operation and Maintenance	350.
$ 4, 569.	$ 3, 940.	$ 2, 650.	Prisoner's Meals	100.
			Total Materials and Services	$ 3, 550.
		$ 1, 000.	Capital Outlay:	
$ 13, 903.	$ 13, 482.	$ 13, 850.	Mobile Equipment	$ 1, 000.
			TOTAL POLICE DEPARTMENT	$ 15, 458.

WATER FUND DETAILED REQUIREMENTS
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964	Requirements	Budget 1964-1965
			Personal Services:	
$ 2, 700.	$ 2, 700.	$ 2, 850.	Superintendent's Salary	$ 2, 964.
2, 467.	2, 467.	2, 617.	Clerk's Salary	2, 722.
150.	150.	150.	Treasurer's Salary	150.
4, 912.	4, 800.	4, 900	Labor	5, 096.
$ 10, 229.	$ 10, 117.	$ 10, 517.	Total Personal Services	$ 10, 932.
			Materials and Services:	
$ 559.	$ 497.	$ 500.	Materials and Supplies	$ 800.
824.	717.	850.	Power	$ 850.
5, 539.	5, 352.	4, 300.	Repair and Maintenance of Water Facilities	4, 000.
358.	477.	750.	Mobile Equipment Operation and Maintenance	750.
461.	286.	450.	Insurance and Bonds	550.
441.	773.	475.	Payroll Taxes	350.
$ 8, 182.	$ 8, 102.	$ 7, 325.	Total Materials and Services	$ 7, 300.
			Capital Outlay:	
$ 9, 096.	$ 10, 802.	$ 9, 100.	Construction of New Water Lines	$ 7, 500.
1, 284.	750.	1, 000.	New Meters	500.
130.	175.	400.	New Equipment	400.
1, 000.	1, 000.	1, 000.	New Mobile Equipment	1, 000.
			Land	1, 117.
$ 11, 510.	$ 12, 727.	$ 11, 500.	Total Capital Outlay	$ 10, 517.
			Special Payments:	
$ 2, 500.	$ 2, 500.	$ 2, 000.	Bond Principal	$ 2, 000.
415.	345.	275.	Bond Interest	225.
47.	129.	-0-	Water Deposits Refund	150.
$ 2, 962.	$ 2, 974.	$ 2, 275.	Total Special Payments	$ 2, 375.
$ 32, 883.	$ 33, 920.	$ 31, 617.	TOTAL WATER FUND REQUIREMENTS	$ 31, 124.

GENERAL FUND DETAILED REQUIREMENTS
For the Fiscal Year 1964-1965
Beginning July1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964	Special Expenditures	Budget 1964-1965
			Special Payments:	
$ 948.	$ 480.	$ 960.	City Attorney Fees	$ 600.
2, 006.	1, 298.	1, 200.	City Hall and Library Maintenance and Operations	1, 200.
	93.		Election Expenses	150.
1, 417.	818.	1, 400.	Insurance and Bonds	1, 400.
631.	878.	350.	Payroll Taxes	600.
	1, 412.	1, 200.	Library	1, 200.
646.	597.	50.	Miscellaneous	50.
	10, 625.		Storm Damage	
1, 000.	1, 000.	1, 000.	Bond Principal	1, 000.
195.	163.	130.	Bond Interest	100.
	845.		Transfers:	
1, 100.	1, 012.	8, 817.	Cash Working Fund	
	2, 000.	3, 350.	Water Fund	9, 824.
2, 000.	2, 000.	650.	Financial Reserve for City Facilities	
515.	287.	685.	Building and Equipment Fund	650.
$ 10, 458.	$ 23, 508.	$ 19, 792.	Operating Contingency	500.
			Total Special Payments	$ 17, 274.
$	$	$ 290.	Capital Outlay:	
750.	302.		Floor Tile - City Hall	$ 300.
1, 940.	296.	100.	New Mobile Equipment	
		10.	New Equipment	
$ 2, 690.	$ 598.	$ 400.	Land	
$ 13, 148.	$ 24, 106.	$ 20, 192.	Total Capital Outlay	$ 300.
$ 32, 031.	$ 43, 904.	$ 40, 915.	TOTAL SPECIAL EXPENDITURES	$ 17, 574.
			TOTAL GENERAL FUND REQUIREMENTS	$ 41, 050.

STREET FUND DETAILED REQUIREMENTS
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditures 1961-62	Expenditures 1962-63	Budget 1963-1964		Budget 1964-1965
			Personal Services:	
$ 2, 700.	$ 2, 700.	$ 2, 850.	Street Maintenance Man	$ 2, 964.
		50.	Labor	
$ 2, 700.	$ 2, 700.	$ 2, 900.	Total Personal Services	$ 2, 964.
			Materials and Services:	
$ 5.	$ 22.	$ 50.	Materials and Supplies	$ 100.
342.	1, 069.	1, 100.	Maintenance of City Streets	1, 100.
1, 705.	2, 804.	2, 000.	Mobile Equipment Operation and Maintenance	2, 000.
115.	497.	200.	Payroll Taxes	310.
429.	531.	600.	Insurance	600.
			Gorse Control	150.
$ 2, 596.	$ 4, 923.	$ 3, 950.	Total Materials and Services	$ 4, 260.
			Capital Outlay:	
$ 3, 603.	$ 1, 582.	$ 2, 840.	Construction of New Streets	$ 2, 840.
	2, 500.	2, 500.	Paving	2, 500.
1, 502.	3, 713.	2, 500.	New Mobile Equipment	500.
30.	11.	50.	New Equipment	
$ 5, 135.	$ 7, 806.	$ 7, 890.	Total Capital Outlay	$ 5, 840.
$ 10, 431.	$ 15, 429.	$ 14, 740.	TOTAL STREET FUND REQUIREMENTS	$ 13, 064.

GENERAL AND WATER FUND BONDED DEBT REQUIREMENTS
For the Fiscal Year 1964-1965
Beginning July 1, 1964

Expenditure 1961-62	Expenditure 1962-63	Budget 1963-1964		Budget 1964-1965
			Bond Principal to be Paid During Ensuing Year:	
$ 1, 000.	$ 1, 000.	$ 1, 000.	Issue Dated 1952 - General Fund	$ 1, 000.
2, 000.	2, 000.	2, 000.	Issue Dated 1950 - Water Fund	2, 000.
500.	500.		Issue Dated 1936 - Water Fund	
$ 3, 500.	$ 3, 500.	$ 3, 500.	Total Principal to be Paid	$ 3, 000.
			Bond Interest to be Paid During Ensuing Year:	
$ 195.	$ 163.	$ 130.	Issue Dated 1952 - General Fund	$ 100.
375.	325.	275.	Issue Dated 1950 - Water Fund	225.
40.	20.		Issue Dated 1936 - Water Fund	
$ 610.	$ 508.	$ 405.	Total Interest to be Paid	$ 325.
$ 4, 110.	$ 4, 008.	$ 3, 405.	TOTAL BONDED DEBT REQUIREMENT FOR ENSUING YEAR	$ 3, 325.

PERSONAL SERVICES SUPPLEMENTAL INFORMATION
Salaries Paid From More Than One Source
For the Fiscal Year 1964-1965
Beginning July 1, 1964

	Total Salary	Detailed Salaries: General Fund	Water Fund	Street Fund
Clerk-Treasurer	$ 4, 460.	$ 1, 588	$ 2, 872.	
Superintendent of Public Works	$ 5, 928.		$ 2, 964.	$ 2, 964.

Publish May 21, 28, 1964