VARIETY ACTIVITY OCCUPIES PUPILS

Campfire Girls to Give Program Next Month; Give Quarterly Tests

SALEM HEIGHTS, Nov. 12—Quarterly tests in the school here are now being given to the seventh and eighth graders in Cecile Wiegand's room. Dorothy Dutton, fifth and sixth grade teacher is having her pupils make a large map of the United States, each pupil making a map of one state to make the whole. When assembled it will be placed on the wall and on the bottom of each map will be placed an envelope with information concerning said state. It is called the "Take a peek System" and each pupil will make an extensive study of all states.

She is also having the seventh and eighth grade pupils develop a world map showing the water routes the early explorers took. This map will be placed on a stand and a small ship will follow these routes operated by magnetic control. The Campfire Girls met Wednesday to rehearse for a ceremonial meeting, this meeting to be held in December to which the public will be invited.

Wanda Phillips, third and fourth grade teacher is having her pupils build an African village, in which real vegetation will be grown for the study of that country. A room organization has been formed. Wendell Trudgen is president, Betty Mae Miller, vice president and Mildred Rothweieler, secretary-treasurer. Hylda Foster, primary teacher has been having her basketball team at steady practice, getting ready for the game with Liberty next week.

The teacher's P. E. P. club met at the Salem Heights school Tuesday night. Miss Mabel Graham gave several readings and Miss Julia Query sang, "Silvia" accompanied by Wanda Phillips on the piano. The program was followed by the business meeting. The study of, "Diagnostic and Remedial Teaching" by Leo Bruschner will be taken up by the club for the school year. Club members present were: Emily VanSanten, Wanda Phillips, Hylda Foster, Dorothy Dutton, Clara Reese, Mamie Bostrack, Nellie Weiderken, Julia Query, Bertha Carpenter, Ella Forgard and Cecile Wiegand.

H. F. Zinser visited the school Monday and gave a talk on agriculture to the seventh and eighth grade pupils.

MRS. YATES' TEAM WINS STAR'S DRIVE

WOODBURN, Nov. 12—A potluck dinner for members of Evergreen chapter No. 41, Order of Eastern Star, and their families, will be held Monday night in the Masonic temple, the dinner to begin at 6:30 p. m. The regular meeting of the lodge will be held after the supper.

As a result of a membership drive, in which two picked teams of the women's auxiliary of the Woodburn American Legion post participated, a number of new members have been added: Gladys Renn, Nell Hall, Elizabeth Olson, Bernice Hagen, Mrs. Tom Renn, Mrs. Yoder, Mrs. J. J. Hicks, Mrs. Pulley, Mrs. Butterfield, Mrs. T. P. Otto and Mrs. Stevenson. The team captained by Mrs. Yates won the first place, signing up two more members than the team captained by Mrs. H. S. LeFebvre. Members of the losing team are to treat the winners.

Mrs. Otto K. Paulus of Salem, who formerly taught at Woodburn high school, returned to the school Thursday and gave an interesting talk in front of members of the Girls' League, her subject the art of makeup. Mrs. Paulus has studied makeup and dramatics for several years.

TWO PLAYS GIVEN BY TURNER PUPILS

TURNER, Nov. 12 — The Turner high school presented "The Junior Vaudeville" Thursday night, featuring "Flowers for Flossie," and "Betty Behave," directed by Miss Harriett Frederickson, and "Enter the Champion" directed by Thurlo W. Smith.

There was an appreciative audience. Cast of "Flowers for "Flossie" was: Everett Hansen, Alvin Garner, Emma Denyer, Robert Mitchell, Emma Parr.

Playing in "Enter the Champion" were: Dale Johnson, Mabel Schifferer, Clem Gentry, Leone Cook, Audrey Shoen, Ruth Gilstrap. Parts for "Betty Behave" were taken by: Margaret Gilstrap, Eloise Mellis, Clarissa Clark.

Harmonica music between acts was given by Rachel Garner, accompanied by Mrs. Jean Pearcy.

Sublimity School Census Shows 163 Children in Area

SUBLIMITY, Nov. 12—C. J. Ruettgers, clerk of school district No. 7 has finished his census report for this year, showing an actual total of 163 children.

Herman Ruettgers and William Raucher motored to Washougal, Wash., Saturday to spend a few days visiting at the home of Mr. and Mrs. LeRoy Rehorst and Mr. and Mrs. William Ruettgers.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 24 of Marion County, State of Oregon, that a SCHOOL MEETING of said district will be held at 434 North High Street, on the 6th day of December, 1932, at 3 o'clock in the afternoon for the purpose for the purpose of discussing the budget hereinafter set out with the levying board.

The total amount of money needed by the said school district during the fiscal year beginning on June 20, 1932, and ending June 19, 1933, is estimated in the following budget and includes the amounts to be received from the county school fund, state school fund, special district tax, and all other moneys of the district.

BUDGET

Estimated Receipts

1. Balance on hand	$ 745.43
2. County School Fund	51,000.00
3. State School Fund	8,000.00
4. Elementary School Fund	34,000.00
5. Vocational Education	3,000.00
6. Tuition below high school	500.00
7. County high school tuition and transportation	$ 54,000.00
8. Receipts from all other sources	2,000.00
9. Total estimated receipts	$153,245.43

Estimated Expenditures

I. GENERAL CONTROL	
1. Personal Service:	
(1) Superintendent	$ 3,900.00
(2) Clerk	1,080.00
Stenographers	2,000.00
(4) Compulsory education and census	400.00
(5) Supplies	900.00
(6) Legal service	700.00
Total Expense General Control	$ 8,980.00
II. INSTRUCTION—Supervision	
1. Principals	$ 19,825.00
2. Stenographers and office assistants	3,000.00
3. Supplies	3,200.00
Total Expense Supervision	$ 26,025.00
III. INSTRUCTION—Teaching	
1. Teachers	$211,400.00
2. Textbooks	4,700.00
Total Expense Teaching	$216,100.00
IV. OPERATION OF PLANT	
1. Janitors and other employees	$ 16,500.00
2. Janitors' supplies	2,000.00
3. Fuel	5,250.00
4. Light and power	2,750.00
5. Water	1,800.00
6. Telephones	950.00
7. Printing	800.00
Total Expense Operation	$ 30,050.00
V. MAINTENANCE & REPAIRS	
1. Repair and replacement, furniture and equipment	$ 1,500.00
2. Repair and maintenance of buildings and grounds	10,500.00
Total Expense Maintenance	$ 12,000.00
Dated this 10th day of November, 1932.	
Attest: W. H. BURGHARDT, District Clerk.	
VI. AUXILIARY AGENCIES	
1. Librarians	$ 2,975.00
2. Library books	1,200.00
3. Supplies	300.00
4. Health service	6,300.00
5. Transportation of pupils	19,000.00
6. Y. M. C. A.	1,200.00
Total Auxiliary Agencies	$ 30,775.00
VII. FIXED CHARGES	
1. Insurance	$ 3,000.00
2. Rent and other fixed charges	300.00
Total Fixed Charges	$ 3,300.00
VIII. CAPITAL OUTLAYS	
1. New furniture and equipment	$ 3,000.00
Total Capital Outlays	$ 3,000.00
IX. DEBT SERVICE	
1. Principal on bonds	$ 46,000.00
2. Principal on Warrants	5,000.00
3. Interest on bonds	9,000.00
4. Interest on warrants	12,000.00
Total Debt Service	$ 72,000.00
X. EMERGENCY (Total)	$ 2,000.00

RECAPITULATION

Total estimated expenses for the year	$404,230.00
Total estimated receipts, not including proposed tax	153,245.43
Balance, amount to be raised by district tax	$250,984.57

INDEBTEDNESS

1. Amount of bonded indebtedness	$157,000.00
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for lack of funds"	175,337.00
3. Amount of other indebtedness	500.00
Total indebtedness	$332,837.00

DR. H. H. OLINGER, Chairman, Board of Directors. N13-20

NOTICE TO TAXPAYERS

NOTICE IS HEREBY GIVEN to the taxpayers of the City of Salem, Marion County, Oregon, that the Levying Board of said City will meet in the Council Chamber of the City Hall in the City of Salem, Marion County, Oregon, on the 5th day of December, 1932, at or about 7:30 o'clock p. m., for the purpose of permitting any person who shall be subject to the TAX LEVY, as hereafter estimated by the Budget Committee of said City, to meet with the said Levying Board and be heard in favor of or against said tax levy or any part thereof.

By order of the Common Council.
Attest: MARK POULSEN, City Recorder

P. M. GREGORY, Mayor

Budget Committee's Estimate of Proposed Expenditures for the Various Officers and Departments of the City of Salem for the Year 1933

	Budget Committee Estimate of Proposed Expenditures for 1933	Estimated Estimated Expenditures	Expended Expended 1st 6 Months	Appropriated Appropriated 1st 6 Months	Year	Year	Year
1. Airport Maintenance:							
Lights	$.....	.....	.....	.....	897.50		
Fire Protection	$.....	.....	.....	.....	296.17		
Insurance	$ 250.00	250.00	44.00	125.00			
Gas, Oil, Grease and Repairs for Tractor & Mower	$.....	.....	56.73	100.00			
Total	$ 250.00	$ 250.00	$ 100.73	$ 225.00	$ 1,193.67		
2. Attorney, City:							
City Attorney's Salary	$ 1,800.00	$ 1,800.00	$ 1,200.00	$ 1,200.00	$ 2,400.00		
City Attorney's Stenographer	$ 600.00	600.00	360.00	360.00	720.00		
Office Supplies	$ 25.00	25.00	18.60	12.50	43.95		
Total	$ 2,425.00	$ 2,425.00	$ 1,578.60	$ 1,572.50	$ 3,163.95	$ 1,803.10	$ 1,826.29
3. Auditing City Books:	$ 250.00	$ 250.00	$ 350.00	$ 175.00	$ 470.00	$ 470.00	$ 2,213.50
4. Band Concerts:	$ 840.00	$ 840.00	$.....	$ 500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
5. Building Inspection Dept.:							
Building Inspector's Salary	$ 2,100.00	$ 2,100.00	$ 1,375.32	$ 1,000.00	$ 3,380.00		
Office Supplies	$ 200.00	200.00	98.20	125.00	118.85		
Total	$ 2,300.00	$ 2,300.00	$ 1,473.52	$ 1,125.00	$ 3,498.85	$ 3,358.00	$ 2,562.28
6. Charities, Salem Board of:	$.....	.....	.....	.....	$ 200.00	$ 200.00	$ 200.00
7. Comfort Station:							
Janitor	$ 480.00	$ 480.00	$ 230.00	$ 240.00	$ 600.00		
Water	$ 170.00	170.00	95.31	120.00	209.88		
Repairs	$ 50.00	50.00	12.40	90.00	117.17		
Supplies	$ 60.00	60.00	23.19	180.00	248.65		
Matron	$ 240.00	240.00	120.00	120.00	480.00		
Total	$ 1,000.00	$ 1,000.00	$ 480.90	$ 750.00	$ 1,655.70	$ 1,687.91	$ 1,304.27
8. Emergency Fund:	$ 2,000.00	$ 2,000.00	$.....	$ 500.00	$ 1,037.00		
8A. Allowance for Delinquent Taxes in Bonds, Principal and Interest Series:	$10,000.00	$10,000.00	$.....	$.....	$.....	$.....	.....
9. Engineering & Surveying Dept.:							
Engineer's Salary	$ 2,000.00	$ 2,000.00	$ 1,200.00	$ 1,200.00	$ 2,400.00		
Labor and Supplies	$ 200.00	200.00	112.18	125.00	278.00		
Total	$ 2,200.00	$ 2,200.00	$ 1,312.18	$ 1,325.00	$ 2,678.00	$ 1,423.96	$ 1,730.61
10. Fire Department Salaries:							
1 Chief, $166.67 per Mo.	$ 2,000.00	$ 2,000.00	$ 1,188.18	$ 1,200.00	$ 2,396.35		
1 Asst. Chief, $150.00 per Mo.	$ 1,800.00	1,800.00	988.18	990.00			
1 Mechanic, $150.00 per Mo.	$ 1,800.00	1,800.00	988.18	990.00	1,976.35		
7 Captains, $140.00 per Mo.	$11,760.00	11,760.00	6,287.26	6,300.00	1,796.35		
20 Men, $130.00 per Mo.	$31,200.00	31,200.00	10,249.98	10,530.00	6,645.40		
7 Men, $120.00 per Mo.	$10,080.00	10,080.00	14,758.90	12,750.00	25,137.59		
Transfer from Fire Dept. Tax	$.....	.....	.....	.....	21,540.09		
Total	$58,640.00	$58,640.00	$34,470.68	$32,760.00	$59,492.13	$39,700.76	$39,700.73
11. Fire Department Expense:							
Gas, Oil, Repairs, etc.	$ 1,000.00	$ 1,000.00	$ 1,208.09	$ 500.00	$ 227.59		
Repairs and Tires	$.....	.....	.....	.....	1,246.88		
Accident and Liability Insurance	$ 2,160.00	2,160.00	933.08	750.00	1,703.38		
Laundry	$ 100.00	100.00	59.31	100.00	101.30		
New Hose and Repair Old Hose	$.....	.....	.....	.....	95.00		
Total	$ 3,260.00	$ 3,260.00	$ 2,220.48	$ 1,350.00	$ 3,374.15	$ 3,593.52	$ 4,507.39
12. Fire Hydrants:							
Installation and Repairs	$ 100.00	$ 100.00	$ 41.49	$ 350.00	$ 274.90		
Water Supply for Hydrants	$ 7,500.00	7,500.00	3,137.50	3,750.00	7,470.00		
Total	$ 7,600.00	$ 7,600.00	$ 3,178.99	$ 4,000.00	$ 7,744.90	$ 9,926.64	$ 8,623.30
13. Health Service:	$ 4,800.00	$ 4,800.00	$ 3,000.00	$ 3,000.00	$ 8,000.00	$ 8,000.00	$ 5,740.00
14. Incidental Expense of City:							
Premium on Officer's Bonds	$ 225.00	$ 225.00	$ 215.00	$ 112.50	$ 225.00		
Postage and Printing	$ 600.00	600.00	448.65	300.00	385.85		
Supplies	$ 200.00	200.00	62.67	150.00	259.95		
Filing Fees and Costs	$ 25.00	25.00	10.00	25.00	2.00		
Miscellaneous	$ 400.00	400.00	193.23	262.50	687.79		
Total	$ 1,450.00	$ 1,450.00	$ 929.55	$ 850.00	$ 1,560.59	$ 1,318.49	$ 1,439.78
15. Incinerator Maintenance:							
Salaries	$ 2,370.00	$ 2,370.00	$ 1,423.50	$ 1,492.50	$ 4,288.08		
Power and Light	$ 200.00	200.00	94.45	125.00	170.10		
Water	$ 50.00	50.00	23.40	87.50	46.84		
Machine Digging	$ 200.00	200.00	127.14	175.00	150.47		
Fuel	$ 240.00	240.00	336.12	120.00	164.00		
Repairs and Maintenance	$ 380.00	380.00	27.35	200.00	441.32		
Accident Insurance	$ 60.00	60.00	34.33	50.00	67.97		
Total	$ 3,500.00	$ 3,500.00	$ 2,116.29	$ 2,250.00	$ 5,328.78	$ 5,824.62	$ 1,213.47
16. Jail Expense:							
Meals	$ 600.00	$ 600.00	$ 426.30	$ 350.00	$ 650.65		
Laundry	$ 30.00	30.00	4.20	15.00	36.45		
Repairs	$ 70.00	70.00	18.87	35.00	104.87		
Total	$ 700.00	$ 700.00	$ 449.37	$ 400.00	$ 791.97	$ 796.94	$ 870.37
17. Library, Public:							
Books	$ 2,000.00	$ 2,000.00	.....	$ 1,240.00			
Periodicals	$ 350.00	350.00	.....	175.00			
Binding	$ 500.00	500.00	.....	300.00			
Salaries	$ 6,000.00	6,000.00	.....	3,462.00			
Janitor	$ 900.00	900.00	.....	475.00			
Water	$ 30.00	30.00	.....	15.00			
Heat	$ 170.00	170.00	.....	165.00			
Light	$ 300.00	300.00	.....	150.00			
Building Repairs	$ 100.00	100.00	.....	250.00			
Supplies	$ 300.00	300.00	.....	200.00			
Postage, Express and Freight	$ 200.00	200.00	.....	75.00			
Insurance	$ 150.00	150.00	.....	100.00			
Total	$11,000.00	$11,000.00	$ 6,249.96	$ 6,250.00	$13,214.00	$12,970.00	$12,360.00
18. Lighting Streets and City Bldgs:							
City Barn	$ 30.00	.....	$ 14.53	$ 7.50	$ 27.63		
Comfort Station	$ 220.00	.....	101.43	60.00	197.75		
City Hall	$ 750.00	.....	369.98	250.00	514.87		
Street Lts., 400 and 250 CP.	$18,422.64	.....	9,936.30	9,963.56	21,948.20		
Alley Lights, 100 Watt	$ 357.50	.....	173.75	180.00	345.00		
Cluster Lights	$ 4,244.40	.....	2,268.00	2,358.00	4,536.00		
1 Special Cluster Light	$ 88.80	.....	44.40	33.00	88.80		
½ Cost Lts. Wil. River Bridge	$ 218.40	.....	109.20	109.20	218.40		
½ Cost Sig. Lts. Wil. Riv. Bridge	$ 31.56	.....	15.78	15.78	31.56		
Lts. Willson Park, 200 Watt	$ 64.80	.....	32.40	32.40	48.60		
Waite Mem. Fountain, Lt. and Power	$ 91.90	.....	49.03	25.00	53.12		
New Lights	$ 500.00	.....	.....	150.00	.....		
Total	$25,000.00	$20,000.00	$13,114.80	$12,584.44	$28,009.93	$27,235.74	$27,057.25
19. Parks, Maintenance:							
Labor	$ 2,500.00	$ 2,500.00	$ 1,483.08	$ 1,500.00	$ 3,360.25		
Water and Lights	$ 500.00	500.00	33.54	400.00	827.88		
Maintenance and Repairs	$ 250.00	250.00	113.71	350.00	648.12		
Total	$ 3,250.00	$ 3,250.00	$ 1,630.33	$ 2,250.00	$ 4,836.25	$ 5,101.36	$ 4,322.76
20. Planning and Zoning Commission:	$.....	.....	$ 11.45	$ 75.00	$ 11.50	$ 372.93	$ 576.95
21. Playgrounds, Public:							
1 Director, 2½ Mo.	$ 225.00	$ 225.00		$ 125.40			
3 Women Play Supvs., 2½ Mos. @ .. Per Mo.	$ 500.00	500.00		281.25			
1 Life Guard, 2¼ Mos., @ .. Per Mo.	$ 112.50	112.50		56.25			
Sand for Sand Boxes	$ 10.00	75.00		37.50			
Repairs and Replacements	$ 75.00	10.00		5.00			
Equip., Baseballs, Bats, etc.	$ 50.00	50.00	2.68	25.00			
Total	$ 972.50	$ 972.50	$ 2.68	$ 530.00	$ 1,192.57	$ 1,194.15	$ 1,179.62
22. Police Department Salaries:							
Chief of Police Salary	$ 1,800.00	$ 1,800.00	$ 898.18	$ 900.00	$ 1,796.35		
Chairman Board of Censors	$ 200.00	200.00	300.00	300.00	600.00		
Police Matron Salary	$ 1,000.00	1,000.00	658.18	660.00	1,316.35		
2 Men @ .... $140.00 Per Mo.	$ 3,360.00	3,360.00	2,624.54	2,700.00	5,389.05		
16 Men @ .... $120.00 Per Mo.	$23,040.00	23,040.00	11,931.48	11,250.00	25,306.07		
Total	$29,400.00	$29,400.00	$16,412.28	$15,810.00	$34,407.82	$34,375.64	$33,206.00
23. Police Department Expense:							
Postage	$ 15.00	$ 15.00	$ 4.50	$ 25.00	$ 8.00		
Printing	$ 200.00	200.00	109.35	150.00	179.97		
Telephone and Telegraph	$ 200.00	200.00	118.85	100.00	225.75		
Gas and Oil	$ 1,250.00	1,250.00	788.99	752.00	1,835.03		
Flashlights, Globes, Batteries, etc	$ 200.00	200.00	94.86	150.00	347.45		
Auto, Replace, and Repairs	$ 1,500.00	1,500.00	259.94	850.00	1,949.35		
Accident and Pub. Liability Insurance	$ 1,200.00	1,200.00	439.29	500.00	967.32		
Total	$ 4,565.00	$ 4,565.00	$ 1,815.78	$ 2,500.00	$ 5,512.87	$ 6,806.71	$ 4,650.67
24. Printing, Public:							
Notice of Budget	$ 150.00	$ 150.00		$ 85.00	$ 152.55		
Election Blanks, Notices, etc.	$.....	.....	388.55	200.00	221.25		
Supplies	$ 15.00	15.00	8.00	15.00	.....		
Total	$ 165.00	$ 165.00	$ 396.55	$ 300.00	$ 373.80	$ 508.70	$ 240.12
25. Public Buildings Maintenance:							
Janitor	$ 720.00	$ 720.00	$ 360.00	$ 375.00	$ 747.10		
Supplies	$ 300.00	300.00	153.70	225.00	232.39		
Repairs	$ 150.00	150.00	72.86	150.00	210.92		
Fuel City Hall	$ 400.00	400.00	211.85	250.00	676.00		
Total	$ 1,570.00	$ 1,570.00	$ 798.41	$ 1,000.00	$ 1,866.41	$ 2,[illegible]	2,553.69
26. Recorder's Office:							
Recorder's Salary	$ 1,200.00	$ 1,200.00	$ 600.00	$ 600.00	$ 1,200.00		
Purchasing Agent Salary	$ 800.00	800.00	600.00	600.00	1,200.00		
Bookkeeper	$ 1,500.00	1,500.00	900.00	900.00	1,800.00		
Stenographer	$ 1,200.00	1,200.00	750.00	750.00	1,500.00		
Total	$ 4,700.00	$ 4,700.00	$ 2,850.00	$ 2,850.00	$ 5,700.00	$ 5,220.00	$ 5,250.00
27. Sanitary Inspector:							
Salary	$ 1,700.00	$ 1,700.00	$ 900.00	$ 900.00	$ 1,800.00		
Transportation	$.....	.....	.....	.....	325.00		
Total	$ 1,700.00	$ 1,700.00	$ 900.00	$ 900.00	$ 2,125.00	$ 2,075.00	$ 2,100.00
28. Street Cleaning and Sweeping:							
Salaries:	$10,000.00	$10,000.00	$ 5,646.06	$ 5,500.00	$12,124.01		
4 Men @ ....$100.00 per Mo.	$.....						
1 Man @ ....$ 4.80 per Day	$.....						
5 Men @ ....$ 3.75 per Day	$.....						
Street Flusher—Water, Gas, Oil, Repairs	$ 1,200.00	1,200.00	579.25	700.00	805.01		
Clean Up Truck—Gas, Oil, Repairs, etc	$ 400.00	400.00	114.50	350.00	538.30		
Accident Insurance	$ 250.00	250.00	116.65	175.00	236.47		
Supplies	$ 100.00	100.00	64.40	50.00	24.16		
Total	$11,950.00	$11,950.00	$ 6,520.86	$ 6,775.00	$13,727.95	$12,335.77	$12,070.46
29. Street Commissioner:							
Salary	$.....	$.....	$ 599.09	$ 1,200.00	$ 2,396.35	$ 1,196.35	$ 1,196.35
30. Treasurer's Office:							
Treasurer's Salary	$ 1,800.00	$ 1,800.00	$ 900.00	$ 900.00	$ 1,800.00		
Clerk Hire	$.....	.....	.....	.....	600.00		
Total	$ 1,800.00	$ 1,800.00	$ 900.00	$ 900.00	$ 2,400.00	$ 2,377.50	$ 2,400.00
31. Water Rights:	$.....	$.....	$ 75.80	$ 500.00	$ 819.67		
32. Y. W. C. A. Employment Agency	$ 150.00	$ 150.00					
33. Y. M. C. A. Employment Office:	$ 300.00	$ 300.00	$ 150.00	$ 150.00	$ 300.00	$ 200.00	
34. Interest on Warrant Indebtedness:	$ 5,000.00	$ 5,000.00					
35. Maintenance Bridges:	$.....	$.....	$.....	$.....	$.....	$ 397.53	
Total Under 6% Limitation	$202,737.50	$197,737.50					

ESTIMATED EXPENDITURES UNDER SIX PER CENT LIMITATION FOR YEAR 1933 ..... **$202,737.50**

ESTIMATED PROBABLE RECEIPTS FOR 1933.

Miscellaneous Receipts	$1,000.00
Interest on Bank Balances	1,000.00
License Fees Treasurer's Office	6,000.00
Receipts from Building Inspector's Office	2,000.00
Receipts from City Recorder's Office	4,000.00
Unexpended Balances 1932 Appropriation	2,000.00

TOTAL ESTIMATED PROBABLE RECEIPTS AND REVERTING BALANCES FOR YEAR 1933 ..... **$ 16,000.00**

ESTIMATED TAX LEVY UNDER SIX PER CENT LIMITATION (Carried Forward) **$186,737.50**

35A. Installment and Interest on Serial Sewer Bonds, Dated May 1, 1913: $24,000.00 at 5%:									
Installments	$ 24,000.00								
Interest	$ 600.00	$ 24,600.00	$ 24,600.00	$25,200.00	$12,900.00	$27,000.00	$28,200.00	$30,000.00	
36. Inallments and Interest on Refunding, Fire Equipment, Bridges, Sewer and Drainage, Incinerator and Airport Bonds:									
Installments	$ 47,860.00								
Interest	$ 39,380.00	$ 87,240.00	$ 87,240.00	$40,770.00	$44,911.25	116,922.50	105,360.00	$68,750.00	
37. Redemption Street Imp. Bonds: Bonded Street Intersections—									
Installments	$ 25,993.40								
Interest 6%	$ 7,539.43	$ 33,532.83	$ 33,532.83	$ 9,723.52	$17,708.51	$34,153.48	$37,122.56	$34,172.17	
38. Fire Department Tax Fund: 4-5 Mill on $17,600,000.00		$ 14,000.00	$ 14,000.00	$11,998.45	$ 7,200.00	$39,526.50	$37,838.41	$34,312.42	
39. Street Repair Tax Fund: 1 Mill on $17,600,000.00		$ 17,600.00	$ 17,600.00	$ 7,135.57	$13,500.00	$18,601.69	$42,012.20	$38,809.40	
Total Special Tax Levy		$176,972.83	$176,972.83						

ESTIMATED SPECIAL TAX LEVY AS PROVIDED BY CHARTER **$176,972.83**

ESTIMATED TAX LEVY UNDER SIX PER CENT LIMITATION (Brought Forward) **$186,737.50**

TOTAL ESTIMATED TAX LEVY FOR YEAR 1933 ..... **$363,710.33**

We, the undersigned, members of the Budget committee of the City of Salem, Marion County, Oregon, do hereby certify that we have prepared the above estimates for the budget of said City of Salem for the year beginning January 1st, 1933, and ending December 31st, 1933, in accordance with the provisions of Chapter 118, General Laws of Oregon, 1921, and that said estimates and the whole thereof are true and correct and do not exceed the limitation imposed by the Charter of the City of Salem, nor the Contsitution or Laws of the State of Oregon.

Dated at Salem, Oregon, this 7th day of November, 1932.

(Signed) DOUGLAS McKAY, Chairman
E. B. MILLARD, Secretary

V. E. Kuhn, W. H. Dancy, F. E. Needham, H. C. Leavenworth, David O'Hara, Arthur Girod, John Noren, Watson Townsend, H. H. Vandevote, S. A. Hughes, H. W. Meyers, Paul R. Hendricks, M. Clifford Moynihan, Wm. Gahlsdorf, O. A. Olson, Chris. J. Kowitz, A. W. Smither, C. W. Paulus, R. E. Boatwright, F. L. Wilkinson, G. W. Averett.