...ocal Concern ...ets Bid Favor

...he Army Engineers have ...commended acceptance of a ...,985 bid for construction at a ...n site on the Washington side ...the McNary dam site by Dell Beebe Construction Co. of Eu..., it was announced Friday ...n Portland.

...he bid, for roads, parking areas, sanitary sewer system, water supply and water distribution systems, will bring the total amount of jobs now under the Beebe firm to approximately $687,985, according to figures released from the Eugene office Friday.

The company recently won the contract to build a mill site, log pond, dyke and railroad spurs for the Weyerhaeuser 100 per cent-utilization mill three miles east of Springfield. The job is estimated at approximately $125,000.

A joint-venture in city sewer work with the Werner & Jeske Construction Co. amounts to approximately $175,000, and the Beebe company is just finishing two highway projects—one between Smithfield and Elmira and one between Veneta and Crow—which cost $225,000.

Another recently-won contract is for a $100,000 public roads job on the Clackamas River about 30 miles from Estacada.

POPCORN
Fresh Popcorn For That Picnic, Party or Fishing Trip
NO ORDER TOO LARGE
Fay's Karmel Korn
1250 Willamette

Admiral RADIOS
CONSOLE MODEL
—SIGWART— ELECTRIC CO.
...6 Willamette Ph. 718

BOOKKEEPING PAYROLL REPORTS
REASONABLE RATES for Service Stations Cafes - Groceries
T. FLOYD REAVIS
PERSONAL CALLS
...ne 6016-J 568 Almaden St.

...Hope They're Talking About Repairs For Me!"
...ve good news for any house! For only if necessary repair ...s are attended to promptly ...efficiently, can you hope to ...e a really comfortable, at...tive shelter!
...'ll be glad to help you plan ...ractical, economical repair ...gram for your home . . . ...l, we'll arrange monthly ...ments suited to your bud...
...me on in and talk with us ...t it today!
OAKWAY BUILDER'S SUPPLY
COBURG ROAD ACROSS FROM KUGN
PHONE 19-F-22

NEW BUSES THRU TRIPS LOW FARES
...rtland 1.85
...attle 4.35
...n Francisco 7.75
PLUS TAX
...OT TICKET OFFICE
...Pearl Phone 5408
RAILWAYS
NATION-WIDE ...friendly service

...EVICE SUPPLIES
Now On Sale ... TOILETS

TOILETS TOILETS
...-coupled closets, at a right price, now available. ...available: Collins, B & F, National and Rheems Electric ...heaters, sinks, laundry trays, soil pipe and fittings, ...ings fittings, copper pipe and fittings, septic tanks.
WE ALSO INSTALL
...lant Plumbing Co.
...West 6th Phone 559

Fifty Local Unionists To Attend Convention

About 50 representatives from most Eugene AFL organizations will leave for Bend Saturday to attend three days of conventions for the Oregon Federation of Labor and the State Building Trades Council, Ray McInnis, secretary of the Eugene Central Labor Council, said Friday.

STUCK FOR STATE TAX

CHICAGO —(U.P.)— Despite blanket exemptions in many states, the Minnesota supreme court has ruled that municipalities are not exempt from the four-cents a gallon state tax on gasoline used by the city-owned and operated vehicles.

Legal Notices

NOTICE IS HEREBY GIVEN. That Bessie Berg Milliorn has been duly appointed Executrix of the Estate of John Milliorn deceased, by order of the Circuit Court of Lane County, Oregon. All persons having claims against the estate are hereby required to present the same with the proper vouchers within six months from the date of this notice to the Executrix at the office of Calkins and Calkins, 210 Tiffany Building, Eugene, Oregon.

Date of notice and first publication June 6, 1947.

BESSIE BERG MILLIORN
Executrix

No. 412, Friday, June 6, 1947.

NOTICE OF HEARING ON FINAL ACCOUNT

NOTICE IS HEREBY GIVEN: That the undersigned Executor has filed its final account in the Circuit Court of the State of Oregon for Lane County, which Court has appointed 9:30 A.M. of the 8th day of July, 1947, as the time it will hear objections thereto and for final settlement of said estate.

The First National Bank of Eugene (Oregon), Executor of the Last Will and Testament of Anna L. Holliston, Deceased.

RAY AND PENNINGTON, Attorneys for Estate.

No. 413—Friday, June 6, 1947.

NOTICE

NOTICE IS HEREBY GIVEN, that the Common Council of the City of Eugene will hold a hearing on June 9, 1947 at 7:30 p.m. in the Council Chambers of the City Hall upon proposed Ordinance or Ordinances upon the Permanent Report of the City Planning Commission, recommending the following changes of zoning and zoning ordinances in said city, to-wit:

RECOMMENDED—

ROYAL CHRISTOFFERSON: The West 75 feet of Lots 1 and 2 in Block 4 of Hendricks Amended Addition to Eugene, Lane County, Oregon. Property located at 198 West 17th Avenue. Requested change from single family residence to business classification.

NORTHWEST OIL CO.: The West 49 feet of Lot 1 in Block 2 and the West 49 feet of the North 10 feet of Lot 2 of Block 2, all in Hendricks Amended Addition to the City of Eugene, Lane County, Oregon. Property located at the Southeast corner of 13th Avenue West and Lawrence Streets. Requested change from residential to business classification.

CARL O. HENDRICKSON: Lot 13, Block 3, Gross' Addition to Eugene. Property located at 18th Avenue East and Harris Street. Requested change from R-3 to R-2 classification.

J. H. BALZHISER: Lots 1 through 6, Block 32, Fairmount Amended Addition; Lots 17 through 24, Block 34, Fairmount Amended Addition and the West 33 feet of Lot 25, Block 34. Property located at Northeast corner Walnut and Franklin. Requested change from residential to business classification.

UPON THE RECOMMENDATION OF THE COMMON COUNCIL: That subsection (b) 4, of Section 4. (B-1) Business Districts: of Ordinance No. 8413, be amended so as to read as follows:

Cleaning establishments except those using not more than two (2) clothes cleaning units, neither of which has a rated capacity of more than forty (40) pounds, using cleaning fluid which is non-odorous as well as non-explosive and non-inflammable at temperatures below one hundred thirty-eight and five tenths degrees Fahrenheit (138.5 degrees F.), provided amount and method of storage of cleaning fluids shall be in accordance with the provisions of Fire Prevention Ordinance No. 8874.

ROSA L. SIBLEY: Lot No. 6 and West Half of Lot No. 7, in Block 2, Packard's Addition to Eugene, Lane County, Oregon. Property located at 385 West 6th. Requested change from multiple family classification to business classification.

JOHN FIELDS, City Recorder.

No. 411—Saturday, June 7, 1947.

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN, That S. M. Calkins has been duly appointed Administrator with the Will annexed of the estate of Albert J. Gillette, deceased, by order of the Circuit Court of Lane County, Oregon. All persons having claims against said estate are hereby required to present them with the proper vouchers within six months from the date of this notice to the Administrator with the Will annexed at the office of Calkins & Calkins, 210 Tiffany Building, Eugene, Oregon. Date of Notice and of first publication, May 16, 1947. S. M. CALKINS, Administrator with the Will annexed. Calkins & Calkins, Attorneys for Estate.

No. 381—Friday, June 13, 1947.

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN, That Lola A. Allingham has been duly appointed Executrix of the Estate of Alma I. Allingham, deceased, by order of the Circuit Court of Lane County, Oregon. All persons having claims against the estate are hereby required to present them with the proper vouchers within six months from the date of this notice, to the Executrix at the office of Calkins & Calkins, 210 Tiffany Building, Eugene, Oregon. Date of Notice and date of first publication May 23, 1947. LOLA A. ALLINGHAM, Executrix. Calkins & Calkins, Attorneys for Estate.

No. 395—Friday, June 20, 1947.

Student Pilot Jailed For Drunk Flying

TILLAMOOK, Ore. —(AP)— A Seattle student pilot was in jail here Friday, serving a 30-day sentence after conviction on a drunken flying charge—the first such case in Oregon.

The conviction was obtained on a recently enacted state law. Under it Allen Albert Black was found guilty of breaking down the Tillamook airport gate late at night, putting a girl friend into his light plane and attempting to take off. He ran into a hangar, wrecked the plane and caused damage estimated at $2000.

Black suffered broken ribs and a broken arm. The girl was uninjured. Thirty additional days of the sentence were suspended on condition Black pay a $200 fine.

Civil Aeronautics Administration officials, who suspended his license, said Black had stopped here while on a cross-country navigation flight as a student from a flight school at Seattle.

Buffalo Flour Mills Struck

BUFFALO —(AP)— Milling operations in this leading flour milling center of the nation neared a standstill Friday as supplies dwindled without promise of replenishment from strike-bound grain elevators.

A wage dispute between operators of the city's 20 elevators and 350 grain shovelers affiliated with the International Longshoremen's Association (AFL) still was without any sign of solution.

Forced to close Thursday night were the International Flour Milling Co., the Russell-Miller Flour Milling Co. and the Buffalo Flour Mill.

Elwood L. Chase, vice-president of the Cooperative GLF Mills and milling industry spokesman, termed the situation "very serious" and said 3100 waterfront workers might be idle by Friday night.

The city processes about 10 per cent of the nation's flour supply, averaging 10,000,000 pounds daily.

OPEN FOR BUSINESS
HOWARD'S CYCLE SHOP
249 5th Street
Springfield, Oregon
Repairing On All Makes Guaranteed
Light Machine Work & Welding
AJS BSA
Royal Enfield Matchless

ALWAYS Fresh! ALWAYS Cool! AND Permanent!

CPA Orders 'Stops' In Lane Construction

Stop orders have been issued by the compliance division of the office of housing expediter against construction of a combined dwelling and store at Springfield and against a tourist court in Cottage Grove. Names of the establishments affected were not released.

Charles C. Bayles, locality expediter in Eugene, said the stop orders were issued because approval had not been requested or granted for construction. The Springfield construction job was listed at $10,000; the Cottage Grove tourist court at $7500.

Lodge Sets Ceremony

Spencer Butte Lodge No. 9, IOOF, will confer initiatory rites on candidates at 8 p. m. Tuesday, June 10, it was announced Friday. Ed H. Stankey, incoming noble grand, and Wallace L. King, incoming vice-grand, have announced that degree work will be carried on during the major portion of the summer, and that special entertainment features for each meeting will be continued.

MELDS 1900 POINTS

LINDSAY, Cal. —(U.P.)— Carl Danielson held a "once-in-a-lifetime" hand when he sat in a game at the Lindsay Pinochle club. His first meld was 1900 points. It consisted of a double run of trumps, 100 in aces and double pinochle.

Waterspouts are actually cloudspouts. The trunk-like projection is a whirling cloud column, the same as in tornadoes.

FEET HURT?
— VISIT —
FOOT-COMFORT STORE
Relief Immediately From Corns, Callouses, Bunions, Burning and Aching Feet.
— FREE —
Analysis of Your Feet
663 Willamette St.
Across from the Heilig

PIONEERS IN PREFABRICATION
FABRICATED CRATES PALLETS SPECIALTIES
TIMBER STRUCTURES INCORPORATED
P. O. BOX 549
EUGENE, OREGON
Telephone Eugene 2407

NOTICE OF TAXPAYERS MEETING TO CONSIDER THE BUDGET OF THE CITY OF EUGENE FOR THE FISCAL YEAR ENDING JUNE 30, 1948

The Budget Committee in and for the City of Eugene, Oregon, for the period beginning July 1, 1947 and ending June 30, 1948, heretofore duly appointed under the provisions of Chapter 118, General Laws for Oregon, for 1921, and all acts amendatory thereto, herewith submit the estimates required by the act and a full and complete classified summary of the indebtedness of the City of Eugene specifying the general nature of said indebtedness such as bonds, warrants, etc., and all information required by said act.

Actual Expenditure		Fiscal Year 1946-1947			Levy for Fiscal Year July 1, 1947—June 30, 1948
Fiscal Yr. 1944-1945	Fiscal Yr. 1945-1946	Expense 1st Six Months	Total Budget		Levying Board's Approval
		CITY ATTORNEY			
		$ 1,152.00	$ 2,304.00	City Attorney	$ 2,604.00
		1,152.00	2,304.00	Total Personal Services	2,604.00
		77.40	150.00	Supplies and Expense	250.00
				Total Materials, Supplies and Expense	
		77.40	150.00		250.00
		$ 1,229.40	$ 2,454.00	Grand Total	$ 2,854.00
		CITY HALL			
$ 1,730.04	$ 2,080.00	$ 1,089.00	$ 2,178.00	Janitor	$ 2,250.00
72.04		75.00	75.00	Relief Janitor	75.00
1,802.08	2,080.00	1,164.00	2,253.00	Total Personal Services	2,325.00
300.00	300.00	59.23	150.00	Supplies and Expense	150.00
500.00	1,500.00	3,000.00	3,000.00	Building Repairs	3,000.00
25.00	25.00	.75	25.00	Ground Expenses	25.00
				Total Materials, Supplies and Expense	3,175.00
825.00	1,825.00	3,059.98	3,175.00		
$ 2,627.08	$ 3,905.00	$ 4,223.98	$ 5,428.00	Grand Total	$ 5,500.00
		COMFORT STATION			
$ 810.00	$ 1,530.00	$ 825.00	$ 1,650.00	Caretaker	$ 1,950.00
810.00	1,530.00	825.00	1,650.00	Total Personal Service	1,950.00
650.00	600.00	494.03	700.00	Supplies and Expense	750.00
10.00				Insurance	
150.00	250.00	79.95	250.00	Building Repairs	200.00
150.00	100.00	7.45	100.00	Plumbing Repairs	65.00
				Total Materials, Supplies and Expense	
960.00	950.00	581.43	1,050.00		1,015.00
$ 1,770.00	$ 2,480.00	$ 1,406.43	$ 2,700.00	Grand Total	$ 2,965.00
		DEPARTMENT OF PUBLIC WORKS—ENGINEERING DIVISION			
$ 3,750.00	$ 4,200.00	$ 2,100.00	$ 4,200.00	Engineer	$ 4,500.00
2,368.00	3,000.00	1,639.52	3,300.00	Office Engineer	3,600.00
2,388.00	5,964.00	1,569.84	2,962.00	Draftsman-Inspector	3,262.00
		1,650.00	3,300.00	Transitman-Levelman	3,600.00
		1,128.00	2,280.00	Head Chainman	2,580.00
		1,019.00	2,160.00	Rear Chainman	2,460.00
				Inspector	2,340.00
8,526.00	13,164.00	9,106.36	18,222.00	Total Personal Services	22,362.00
250.00	350.00	93.91	350.00	Equipment, Repairs and Renewals	450.00
350.00	500.00	568.84	700.00	Supplies and Expense	800.00
25.00	50.00			Ownerships	25.00
200.00	250.00	154.32	300.00	Gas and Oil	300.00
84.00				Insurance	
				Conventions and Memberships	200.00
200.00	200.00	231.45	200.00		
				Total Materials, Supplies and Expense	1,775.00
1,209.00	1,350.00	1,048.52	1,550.00		
				Office Equipment	500.00
				Total Capital Outlay	500.00
$ 9,735.00	$14,514.00	$10,154.88	$19,772.00	Grand Total	$24,637.00
		DEPARTMENT OF PUBLIC WORKS—BUILDING & SAFETY DIVISION			
$ 2,368.00	$ 2,700.00	$ 1,491.00	$ 2,982.00	Sr. Building Inspector	$ 3,600.00
		1,378.02	2,962.00	Building Inspector (Field)	2,797.00
2,400.00	2,700.00	1,590.00	3,180.00	Electrical Inspector	3,480.00
				Plumbing Inspector	2,880.00
				Clerical Assistant	900.00
4,768.00	5,400.00	4,459.02	9,144.00	Total Personal Services	13,857.00
250.00	350.00	93.91	350.00	Equipment, Repairs and Renewals	200.00
350.00	500.00	568.84	700.00	Supplies and Expense	400.00
200.00	250.00	154.32	300.00	Gas and Oil	300.00
				Telephone	100.00
				Total Materials, Supplies and Expense	1,000.00
800.00	1,100.00	817.07	1,350.00		
				Office Equipment and and Fixtures	500.00
				Total Capital Outlay	500.00
$ 5,568.00	$ 6,500.00	$ 5,276.09	$10,494.00	Grand Total	$15,357.00
		FINANCE			
$ 3,090.00	$ 3,240.00	$ 1,800.00	$ 3,600.00	Record-Treasurer	$ 3,900.00
2,820.00	1,920.00	1,065.00	2,100.00	Clerk	2,400.00
1,620.00	900.00	1,099.83	2,700.00	Ass't. Recorder-Treas.	2,400.00
				Stenographer	900.00
7,530.00	6,060.00	3,964.83	8,400.00	Total Personal Services	9,600.00
600.00	317.00	78.68	375.00	Stationery and Printing	573.50
260.00	50.00	151.63	350.00	Supplies and Expense	353.80
30.00	20.00	4.50	15.00	Library	20.00
40.00	15.00	38.65	40.00	Conventions	75.00
236.25	248.25		236.25	Surety Bonds	236.25
10.00		10.00	150.00	Postage Stamps	150.00
80.00				Robbery and Burglary	
85.00				Messenger	
75.00	122.00	49.50	95.00	Telephone	120.00
	500.00			Office Organization	
		10.00		Rezoning (New)	
				Total Materials, Supplies and Expense	
1,416.25	1,272.25	342.96	1,266.25		1,528.55
				Office Equipment	500.00
				Total Capital Outlay	500.00
$ 8,946.25	$ 7,332.25	$ 4,307.79	$ 9,666.25	Grand Total	$11,628.55

Actual Expenditure		Fiscal Year 1946-1947			Levy for Fiscal Year July 1, 1947—June 30, 1948
Fiscal Yr. 1944-1945	Fiscal Yr. 1945-1946	Expense 1st Six Months	Total Budget		Levying Board's Approval
		FIRE DEPARTMENT			
$ 3,000.00	$ 3,150.00	$ 1,800.00	$ 3,600.00	Fire Chief	$ 3,900.00
2,540.00	2,820.00	1,560.00	3,120.00	Assistant Chief	3,420.00
2,340.00	2,580.00	1,500.00	3,000.00	Fire Marshal	3,300.00
2,520.00	2,040.00	2,880.00	5,760.00	Captains	6,360.00
4,560.00	4,800.00	2,700.00	5,400.00	Jr. Captains	6,000.00
				Ass't. Inspector—Clerk	1,940.00
4,440.00	4,680.00	9,460.00	20,640.00	4th Year Firemen	23,040.00
2,011.00	2,220.00			3rd Year Firemen	1,650.00
3,960.00	4,212.00	1,970.00	9,120.00	2nd Year Firemen	11,395.00
16,888.00	18,240.00	8,784.06	15,120.00	1st Year Firemen	11,890.00
		325.50	1,000.00	Volunteers	1,000.00
42,355.00	45,342.00	30,979.56	66,760.00	Total Personal Services	74,895.00
750.00	750.00	386.55	1,000.00	Equipment Repairs and Renewals	1,000.00
400.00	500.00	672.55	750.00	Supplies and Expense	1,300.00
500.00	500.00	179.63	500.00	Gas, Oil and Mileage	750.00
150.00	200.00		150.00	Wood	150.00
				Memberships—Conventions	300.00
150.00	150.00	12.00	150.00	Telephone	200.00
100.00	225.00	88.77	200.00	Building Repairs—Alterations	1,500.00
	500.00	1,252.88	2,500.00	Insurance	
106.00				Total Materials, Supplies and Expense	5,100.00
2,156.00	2,825.00	2,492.65	5,250.00		
				High Pressure Fog Unit	3,500.00
500.00	950.00	2,518.84	3,000.00	Hydrants and Valves	1,500.00
1,250.00	1,000.00	1,349.50	1,500.00	Hose	500.00
				Office Furniture and Equipment	500.00
1,750.00	1,950.00	3,768.34	4,500.00	Total Capital Outlay	6,000.00
$46,261.00	$50,117.00	$37,240.57	$76,510.00	Grand Total	$85,995.00
		PUBLIC LIBRARY			
$ 2,400.00	$ 2,700.00	$ 1,500.00	$ 3,000.00	Librarian	$ 3,300.00
2,100.00	2,400.00	1,350.00	2,700.00	Assi't. Librarian	3,000.00
2,100.00	2,100.00	1,200.00	2,400.00	Jr. Librarian	2,700.00
1,200.00	1,980.00	1,200.00	2,400.00	Assistants (3)	2,400.00
1,240.00	1,300.00	750.00	1,500.00	Extra Help (4)	
85.00	85.00	42.50	85.00	Sundays	
1,140.00	1,140.00	600.00	1,200.00	Janitor	1,300.00
				Employees State Retirement	1,975.00
10,265.00	11,705.00	7,436.00	13,585.00	Total Personal Services	14,575.00
75.00	75.00	37.50	75.00	Janitor Supplies	75.00
50.00	100.00	50.00	100.00	Repairs, Improvements	100.00
25.00	15.00	7.50	15.00	Grounds	15.00
100.00	125.00	64.50	125.00	Printing	125.00
				Stationery and Desk Supplies	250.00
250.00	250.00	125.00	250.00	Binding	300.00
275.00	300.00	150.00	300.00	Telephone	90.00
90.00	90.00	45.00	90.00	Heat	175.00
140.00	175.00	87.50	175.00	Light	275.00
275.00	275.00	137.50	275.00	Water	25.00
25.00	25.00	12.50	25.00	Insurance	75.00
60.00	60.00	32.50	75.00	Postage	100.00
75.00	100.00	50.00	100.00	Carriage	20.00
5.00	20.00	10.00	20.00	Incidentals	50.00
50.00	50.00	25.00	50.00	Refunds	
	100.00			Total Materials, Supplies and Expense	1,675.00
1,495.00	1,790.00	834.50	1,675.00		
1,600.00	2,500.00	1,200.00	2,500.00	Books	2,500.00
390.00	400.00	200.00	400.00	Periodicals	400.00
50.00	50.00	25.00	50.00	Furniture and Fixtures	50.00
1,940.00	2,950.00	1,425.00	2,950.00	Total Capital Outlay	2,950.00
$13,700.00	$16,415.00	$ 9,985.50	$18,510.00	Grand Total	$19,200.00
Less Revenue	2,000.00		2,000.00	Less Revenue	3,000.00
Requested	14,415.00		16,510.00	Less Cash	2,000.00
Allowed	14,415.00		16,510.00	Requested Budget	14,200.00
		CITY MANAGER			
$ 6,500.00	$ 6,500.00	$ 3,574.98	$ 7,150.00	Manager	$ 7,450.00
	1,800.00	1,050.00	2,100.00	Clerical Ass't.	2,400.00
6,500.00	8,300.00	4,624.98	9,250.00	Total Personal Services	9,850.00
	300.00	397.69	450.00	Traveling Expense	500.00
	200.00	260.01	500.00	Stationery and Supplies	450.00
	200.00	219.47	450.00	Telephone	450.00
	150.00	158.01	150.00	Conventions, Memberships	150.00
			500.00	Revolving	500.00
	950.00	1,035.18	2,050.00	Total Materials, Supplies and Expense	2,050.00
		83.75	100.00	Office Furniture (Files)	100.00
		83.75	100.00	Total Capital Outlay	100.00
$ 6,500.00	$ 9,250.00	$ 5,743.91	$11,400.00	Grand Total	$13,000.00
		HEALTH DEPARTMENT			
$ 3,016.68	$ 3,600.00	$ 1,960.00	$ 3,960.00	Milk & Meat Inspector	$ 4,260.00
1,800.00	1,800.00			Food and Beverage Inspector	
		307.51	600.00	Clerical Assistant	2,100.00
4,816.68	5,400.00	2,267.51	4,560.00	Total Personnal Services	6,360.00
660.00	660.00	275.00	960.00	Laboratory Analysis	1,000.00
480.00	600.00	360.00	720.00	Gas, Oil and Mileage	900.00
100.00	100.00	6.20	100.00	Supplies and Expense	100.00
50.00	50.00	12.00	50.00	Conventions and Memberships	50.00
150.00	150.00	45.00	150.00	Inspection Trips to Coast	400.00
100.00	100.00			Laboratory Analysis a-c Restaurants	
1,540.00	1,660.00	698.20	1,980.00	Total Materials, Supplies and Expense	2,450.00
$ 6,356.68	$ 7,060.00	$ 2,965.71	$ 6,540.00	Grand Total	$ 8,810.00
		MISCELLANEOUS EXPENSE			
$ 100.00	$ 150.00	$ 11.26	$ 150.00	Civil Service	$ 150.00
500.00	500.00	219.57	500.00	Elections	500.00
7,000.00	4,248.00	5,703.65	11,968.14	Emergency Fund	10,000.00
1,250.00	1,250.00	706.22	1,250.00	Employees Aetna	1,320.00
	300.00	210.00	420.00	Sanitarian Service	480.00
	1,200.00		1,400.00	Restaurant Inspection	1,400.00
600.00	600.00	478.90	600.00	Legal Expense (Adv.)	720.00
600.00	600.00	300.00	600.00	Mayor's Office Expense	600.00
	2,000.00	1,186.50	2,000.00	Municipal Band	2,400.00
100.00	5,100.00	2,663.89	5,100.00	Planning Commission	1,557.00
800.00	800.00		800.00	Audit Expense	800.00
1,845.00	2,345.00	1,062.56	1,600.00	Dump Ground Contract	2,000.00
2,400.00	1,800.00	1,378.28	3,800.00	Workmen's Compensation	3,000.00
150.00	150.00	216.40	150.00	Miscellaneous Refunds	300.00
385.76	625.14		625.14	League of Oregon Cities	833.50
3,000.00	3,000.00	1,362.98	3,000.00	Rodent Control	3,000.00
				Pension and Retirement Fund	18,200.00
	2,600.00	6,821.00	12,000.00		
				Insurance—Fire and Liability	3,500.00
	2,600.00	1,307.98	2,600.00	Balance Meter Contract	17,672.00
				Purchase Park Lands	25,000.00
$18,711.76	$27,908.14	$22,451.45	$48,363.28	Grand Total	$98,632.50
		AIRPORTS			
$	$ 3,400.00	$ 1,800.00	$ 3,600.00	Airport Manager	$ 3,900.00
		1,062.43	3,400.00	Ass't. Manager	2,700.00
	2,340.00	1,170.00	2,100.00	Airport Guard	3,400.00
		280.50	1,000.00	Extra Labor	
	4,740.00	4,332.93	9,100.00	Total Personal Services	9,000.00
	750.00	591.31	760.00	Outside Lighting	1,200.00
		196.40	800.00	Supplies and Expense	800.00
				Building Repairs and Alterations	500.00
	750.00	787.71	1,560.00	Total Materials, Supplies and Expense	2,500.00
				Ground Improvement	8,200.00
	$ 6,990.00	$ 5,120.64	$10,660.00	Grand Total	$19,700.00
		PARK AND RECREATION			
$	$	$ 490.00	$ 3,600.00	Superintendent—Parks and Recreation	$ 3,856.00
	1,800.00	904.87	1,920.00	Caretakers	4,680.00
	1,980.00	1,049.80	2,100.00	Nurserymen	4,800.00
1,500.00	2,112.00	898.82	1,700.00	Extra Labor	2,500.00
4,000.00	4,200.00	46.50	1,980.00	Recreation Office Ass't.	2,280.00
		2,459.93	2,500.00	Playground Personnel	3,000.00
				Pool Attendants	700.00
5,500.00	10,092.00	5,849.92	13,860.00	Total Personal Services	21,810.00
350.00	600.00	407.65	600.00	Feed for Animals	650.00
25.00	375.00	174.74	500.00	Building Repairs	300.00
750.00	1,050.00	98.05	1,200.00	Supplies and Expense	1,500.00
100.00	300.00	37.72	300.00	Gas and Oil	200.00
2,000.00				Tree Trimming	500.00
	40.00	18.00	40.00	Telephone	120.00
	30.00	14.00	30.00	Electricity	30.00
3,225.00	2,395.00	749.56	2,570.00	Total Materials, Supplies and Expense	3,300.00
		23.72	5,000.00	Ground Improvement	5,000.00
			5,000.00	Park-Recreation Bldg.	5,000.00
		272.27	5,000.00	Recreation Facilities, Equipment	3,000.00
				Park Lighting	2,500.00
				Office Equipment	500.00
		395.99	15,000.00	Total Capital Outlay	16,000.00
$ 8,725.00	$12,887.00	$ 6,795.47	$31,430.00	Grand Total	$41,110.00
		POLICE DEPARTMENT			
$ 3,000.00	$ 3,000.00	$ 1,800.00	$ 3,600.00	Chief of Police	$ 3,900.00
2,640.00	2,640.00	1,500.00	3,000.00	Captain of Police (2)	6,500.00
2,340.00	2,340.00	1,470.00	2,940.00	Lieutenant of Police (3)	6,360.00
		1,347.32	2,580.00	Detective Sergeant	
7,020.00	9,360.00	5,425.68	10,320.00	Desk Sergeants (3)	8,640.00
2,220.00	2,340.00	1,075.00	2,580.00	Traffic Sergeant	
		1,135.00	5,040.00	Detectives (2)	5,640.00
	10,500.00	3,720.00	12,300.00	Patrolman—3rd Yr. (12)	33,120.00
20,484.50	4,400.00	6,715.00	22,800.00	Patrolman—2nd Yr. (5)	12,900.00
		9,259.89	6,480.00	Patrolman—1st Year	
	2,100.00	522.27	2,310.00	License Inspector (1)	2,400.00
2,190.00	2,340.00	1,290.00	2,580.00	Meter Collector (1)	2,880.00
1,872.00	1,800.00	990.00	1,980.00	Matron	2,880.00
	1,650.00	1,040.16	1,860.00	Secretary	2,160.00
41,566.50	42,470.00	37,290.32	80,370.00	Total Personal Services	89,880.00
400.00	400.00	464.58	700.00	Prisoner's Meals	900.00
1,500.00	1,000.00	220.58	1,500.00	Equipment Repairs and Renewals	4,150.00
300.00	300.00	329.95	500.00	Radio Parts & Service	1,500.00
500.00	750.00	1,228.78	1,200.00	Supplies and Expense	3,310.00
200.00	200.00	5.87	200.00	Traffic Signal Parts	100.00
200.00	100.00	83.60	150.00	Traffic Signal Repairs	150.00
1,000.00	1,500.00	1,363.50	2,500.00	Gasoline and Oil	3,000.00
105.00	500.00	508.16	800.00	Telephone & Telegraph	1,000.00
350.00	400.00	92.98	100.00	Traffic Meter Parts	150.00
300.00	200.00	384.40	500.00	Traffic Paint	500.00
350.00	300.00	634.84	1,000.00	Traffic Signs	1,000.00
				Mileage (Matron-Dog Officer)	300.00
80.00	80.00	70.80	150.00		
				Supplies and Expense (Matron)	
135.00	100.00			Supplies and Expense (Parking Meters)	
500.00	250.00			Bonds—Meter Collectors	40.00
20.00	20.00	20.00	40.00	Insurance	
104.73				Uniform Revolving Fund	
		670.28	1,000.00	Heat for Jail	300.00
		102.75	300.00	Electricity—Blinker Lights	75.00
		23.37	100.00	Total Materials, Supplies and Expense	15,475.00
6,004.73	6,170.00	6,202.19	10,740.00		
		281.00	500.00	Office Equipment	500.00
				Radio—