



Slain—The mutilated and strangled body of Mrs. Louise Coulter Springer, 28, pictured here with her 21-month-old son Larry, was found in the back seat of her car parked on a residential street in Los Angeles, a short distance from the spot where the "Black Dahlia" murder mystery presented itself two years ago. Police believe Mrs. Springer was the victim of a sex slayer. She had been missing for several days. (Acme Telephoto.)

Judith Coplon Tells Jury Took Notes Ordered by FBI

Washington, June 18 (AP)—Judith Coplon told the jury trying her on espionage charges yesterday that her justice department boss insisted she take the notes from an FBI "decoy" memorandum which were found in her purse when she was arrested.

When the trial resumes Monday for its ninth week, Miss Coplon will return to the witness stand to finish her denial that she ever engaged in espionage activity.

She testified yesterday that William E. Foley, chief of the justice department's foreign agents registration and internal security sections, gave her the "decoy" paper the morning of March 4 as she was about to leave for New York.

"He said it was 'hot and interesting' and pointed to Needleman's name," she said. "He told me he wanted me to make notes on the highlights in connection with the possible prosecution of Amtorg."

(The memorandum said Ildore G. Needleman, general counsel of Amtorg, Soviet trading agency, and another high-placed Amtorg official, had become FBI informants. Government witnesses have called this deliberately false and designed to catch Miss Coplon's eye.)

Acting as Foley's direction, Miss Coplon said, she wrote out long-hand notes from the memorandum. She said he returned to her office later and asked if she had done this.

When Foley told her he wanted her to work on it over the week-end, Miss Coplon testified, she reminded him that she was going to New York that day.

She quoted him as saying he wanted her to take the notes with her. Foley also suggested, she related, that she put the notes in a wrapper. When he saw the tiny package she made he said "fine," she testified.

Foley, when he appeared as a government witness, said that he showed the "decoy" to Miss Coplon before she left for New York and remarked that it was "hot and interesting." He said he directed her to give it to an attorney working on the Amtorg case when she had finished with it.

Old Noble School District Passes

The old Noble school district lying adjacent to Scotts Mills will go out of existence June 30 after an action by the district boundary board late Friday which annexed the remaining portion of it to Scotts Mills district.

There has been considerable trouble trying to erase the Noble district from the county school district map.

The matter of dividing it up a third each to Evans Valley, Scotts Mills and Crooked Finger came up some months ago. The third each granted to Scotts Mills and Evans valley was accepted by the respective districts but Crooked Finger folks voted that they didn't want the third allotted to them. So to finally clean the matter up that one-third was turned over to Scotts Mills district Friday which now has two-thirds of the old district and Evans valley the other third.

Wrong Guesses
Fort Madison, Ia., June 18 (AP)—Augustus Marcellus Stur of Wever, Ia., was rejected for service in the Civil War because of physical disability. He died yesterday at 103.

NOTICE OF 1949-1950 BUDGET MEETING

In accordance with the provisions of the "Local Budget Law" (Sections 110-1201 to 110-1215, O.C.L.A.), notice is hereby given that the budget committee of the City of Salem, Oregon, in compliance with said law, prepared and notified on June 18, 1949, the budget estimates for the fiscal year ending June 30, 1950, and the budget estimates for the fiscal year ending June 30, 1951, as set forth in the attached report on Monday, July 11, 1949, at 8:00 a.m. (D.M.T.) in the rooms of the Council Chamber, City Hall, Salem, Oregon, said budget estimates may be discussed with the Council Chamber, the Joint Budget Committee of the City of Salem, Oregon, and a person authorized to represent the City of Salem, Oregon, at the proposed tax levy or tax levies will be heard in favor of or against said proposed tax levy or tax levies on any part thereof.

ALBERT MUNITZ, Mayor
R. L. ELSTROM, City Recorder

ESTIMATED EXPENDITURES, JULY 1, 1949, TO JUNE 30, 1950

| | Actual for Fiscal Yr. 7-1-48 to 6-30-49 | Actual for Fiscal Yr. 7-1-47 to 6-30-48 | Budget for Current Yr. 7-1-48 to 6-30-49 | Est. for Fiscal Yr. 7-1-49 to 6-30-50 |
|---|---|---|--|---------------------------------------|
| AIRPORT | | | | |
| Manager, Salary | 2,479.00 | 2,336.34 | 2,000.00 | 2,000.00 |
| Maintenance Man, Salary | 2,235.34 | 2,336.34 | 2,000.00 | 2,000.00 |
| Lighting Runway, Beacon | | | | |
| Hangers | 929.17 | 3,042.24 | 700.00 | 1,000.00 |
| Equip., Maint., Lighting | 35.22 | 418.43 | 300.00 | 300.00 |
| Gas & Oil Oper. Equipment | 484.62 | 381.03 | 400.00 | 400.00 |
| Oper. Equip., Parts & Maint. | 468.24 | 388.92 | 400.00 | 1,000.00 |
| Fire Insurance, Hanger | 640.50 | 2,331.10 | | |
| Fire Ins. Hanger, Term Army | | | 1,400.00 | 1,400.00 |
| Public Liability Insurance | 332.61 | 310.83 | 350.00 | 350.00 |
| Office and Hanger Supplies | 187.34 | 39.23 | 100.00 | 100.00 |
| Miscellaneous | 206.37 | 1,651.63 | 400.00 | 400.00 |
| Water Serv. for Army Hanger | | | 350.00 | 350.00 |
| Telephone | | 94.42 | 93.00 | 93.00 |
| Rep. to Runways & Aprons | | 3,933.21 | 2,310.00 | 2,310.00 |
| State Ind. Acc. Comm. | | 69.00 | | |
| Pub. Emp. Retirement System | 189.48 | 170.40 | 171.00 | 171.00 |
| Car Insurance | | 37.20 | 34.00 | 34.00 |
| Office | | | | |
| Total | 8,106.18 | 18,987.61 | 12,802.00 | 12,802.00 |
| CITY ATTORNEY | | | | |
| Salary, City Attorney | 4,820.00 | 5,100.00 | 5,280.00 | 5,280.00 |
| Salary, Sec'y @ \$190.00 | | | 2,280.00 | 2,280.00 |
| Office Supplies | 128.79 | 212.94 | 300.00 | 300.00 |
| Law Books | 3.10 | 35.00 | 50.00 | 50.00 |
| Total | 5,081.89 | 5,332.94 | 8,280.00 | 8,280.00 |
| AUDITING CITY BOOKS | | | | |
| Auditing City Books | 800.00 | 800.00 | 800.00 | 1,500.00 |
| Total | 800.00 | 800.00 | 800.00 | 1,500.00 |
| CITY SERVICE | | | | |
| Supplies, Printing, Etc. | 124.97 | 172.04 | 330.00 | 300.00 |
| Total | 124.97 | 172.04 | 330.00 | 300.00 |
| EMERGENCY | | | | |
| Emergency | 6,488.43 | 10,000.95 | 13,700.00 | 42,248.68 |
| Total | 6,488.43 | 10,000.95 | 13,700.00 | 42,248.68 |
| ENGINEERING | | | | |
| Engineer's Salary @ \$413 | 2,780.00 | 4,500.00 | 4,880.00 | 4,880.00 |
| 1 Draftsman @ \$200 | 2,780.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 1 Instrument Man @ \$275 | | 1,350.00 | 3,200.00 | 3,200.00 |
| 1 Rear Chainman | | 2,700.00 | | |
| 1 Computer @ \$250 | | 2,000.00 | | |
| 1 Office Assistant @ \$124 | | 2,580.00 | | |
| 1 Fid. Insp. Bldg. Dpt. @ \$275 | 2,180.00 | 2,400.00 | 3,300.00 | 3,300.00 |
| 1 Plan Checker & Insp. @ \$275 | 2,557.40 | 2,557.40 | 3,300.00 | 3,300.00 |
| Telephone Expense | 150.00 | 247.53 | 275.00 | 180.00 |
| Auto Expense | 1,350.00 | 318.61 | 750.00 | 800.00 |
| 1 New Car | | 1,473.59 | | |
| Pub. Emp. Retirement System | 383.26 | 1,099.58 | 1,341.00 | 1,350.00 |
| State Ind. Acc. Comm. | | | 148.00 | 150.00 |
| Total | 13,463.26 | 24,227.62 | 28,776.00 | 30,380.00 |
| ENGINEERING STATE TAX STREET FUND | | | | |
| 2 Asst. Engineers @ \$350 | 2,300.00 | 6,315.55 | 7,380.00 | 8,400.00 |
| 1 Head Chainman @ \$255 | 2,400.00 | 2,672.00 | 2,000.00 | 2,000.00 |
| 1 Draftsman @ \$200 | 2,400.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 1 Steno-grapher @ \$175 | 1,740.00 | 1,820.00 | 2,100.00 | 2,100.00 |
| Office Supplies | 309.00 | 1,828.88 | 1,800.00 | 1,500.00 |
| Survey Instruments | | | 1,000.00 | 1,000.00 |
| Total | 7,740.00 | 12,844.43 | 14,220.00 | 19,380.00 |
| ENGINEERING STATE TAX STREET FUND | | | | |
| 1 12th St. Widening | | | | |
| Chimney to Ferry | 19,485.18 | | | |
| 1 12th St. Widening | 13,253.18 | | | |
| East-of-Way-North Com'l | | 2,000.00 | 10,000.00 | |
| Right-of-Way-North Broadway | | 2,400.00 | 1,500.00 | |
| Center St. Resurfacing | 8,852.00 | | 8,000.00 | |
| Resurfacing-North streets | | 4,000.00 | 18,000.00 | |
| Alley Block 35 | | 475.00 | | |
| Hunt St. Widening | | 4,435.00 | | |
| No. 14th St. Resurfacing | | 2,350.00 | | |
| Equipment | 1,028.50 | 3,300.00 | 3,300.00 | |
| Various Sta. Resurfacing | 10,000.00 | 10,000.00 | | |
| Gravel Unimproved Sta. | 8,250.53 | 8,000.00 | 8,000.00 | |
| Bridge Const. & Maint. | 6,321.18 | 9,000.00 | 9,000.00 | |
| Total | 85,478.43 | 58,698.33 | 57,708.00 | 81,900.00 |
| ENGINEERING STATE TAX STREET FUND | | | | |
| 1 Material, Gravel, etc. | 12,333.56 | 11,800.00 | 9,820.00 | |
| 1 Repair & Serv. of Equipm't | 1,092.50 | 2,500.00 | 2,500.00 | |
| 1 Gas Used by Equipm't | 2,162.11 | 2,500.00 | 2,500.00 | |
| 1 Kerosene | 111.00 | 100.00 | 100.00 | |
| 1 Oil and Grease | 106.20 | 1,000.00 | 1,000.00 | |
| 1 Asphalt | 101.08 | 1,000.00 | 1,000.00 | |
| 1 Insurance on Equipm't | 72.48 | 1,000.00 | 1,000.00 | |
| 1 State Ind. Acc. Insurance | 315.61 | 173.00 | 173.00 | |
| 1 Pub. Emp. Retirement System | 324.43 | 844.00 | 844.00 | |
| 1 Car Insurance | | 250.00 | 250.00 | |
| 1 Computer @ \$250 | | 2,000.00 | 2,000.00 | |
| 1 Office Assistant @ \$218 | | 2,000.00 | 2,000.00 | |
| Total | 27,614.34 | 16,534.32 | 16,847.00 | 16,870.00 |
| ENGINEERING-STREET CLEANING DEPARTMENT | | | | |
| STATE TAX STREET FUND | | | | |
| 1 Sweeper Man | 2,433.81 | 2,300.00 | 2,640.00 | 2,640.00 |
| 1 Truck Driver | 2,302.30 | 2,300.00 | 2,300.00 | 2,300.00 |
| 1 Helper (Pickup Truck) | 2,016.77 | 2,380.00 | 2,480.00 | 2,480.00 |
| 1 Flusher-Sweeper Man | 1,349.00 | 2,000.00 | 2,400.00 | 2,400.00 |
| Extra Help | 2,819.34 | 4,850.00 | 2,400.00 | 2,400.00 |
| 1 Part Time Foreman | 1,878.38 | 1,425.00 | 1,000.00 | 1,000.00 |
| 1 Drive Tow Truck | 2,700.00 | 2,200.00 | 2,400.00 | 2,400.00 |
| New Flusher | 2,745.28 | | | |
| Acc. Ins. & Liability | 316.87 | 389.00 | 300.00 | 300.00 |
| Supplies | 883.93 | 230.00 | 1,000.00 | 1,000.00 |
| Pub. Emp. Retirement System | 813.24 | 792.87 | 1,000.00 | 1,000.00 |
| Car Insurance | | 24.29 | 185.00 | 350.00 |
| Repair & Serv. of Equipm't | 2,388.65 | 2,778.00 | 2,800.00 | 2,800.00 |
| Total | 32,478.01 | 27,132.44 | 34,888.00 | 34,870.00 |
| ENGINEERING-STREET CLEANING DEPARTMENT | | | | |
| STATE TAX STREET FUND | | | | |
| 1 Warehouse Improvements | 1,878.00 | 1,000.00 | 2,000.00 | 2,000.00 |
| 1 Mechanical Labor, Misc. Reps. | 15.98 | 144.29 | 2,000.00 | 2,000.00 |
| 1 12th St. Widening | 1,275.34 | | | |
| 1 Bellevue Yds. | 2,403.37 | | | |
| 1 Telephone | 92.30 | 211.73 | 276.00 | 276.00 |
| 1 Storage Bldg. Street | 69.00 | 3,500.00 | | |
| 1 Water (Warehouse) | | | 3,500.00 | 3,500.00 |
| Total | 5,864.34 | 7,675.63 | 8,776.00 | 8,776.00 |
| MINOR LIEN | | | | |
| 1 Cutting Grass-Private Lots | 1,004.87 | 1,802.89 | 1,500.00 | 1,500.00 |
| 1 Construction of Sidewalks | 710.80 | 3,267.45 | 3,500.00 | 3,500.00 |
| 1 State Ind. Acc. Comm. | 16.30 | 30.00 | 30.00 | 30.00 |
| Total | 1,732.00 | 5,100.34 | 5,030.00 | 5,030.00 |
| ENGINEERING-NONALS | | | | |
| STREET REPAIR TAX FUND | | | | |
| 1 Pickup Truck Expense | 184.81 | 188.58 | 300.00 | 300.00 |
| 1 Traffic Signs and Materials | 533.78 | 1,148.67 | 1,200.00 | 1,200.00 |
| 1 Traffic Paint | 1,358.79 | 720.43 | 750.00 | 750.00 |
| 1 5-in. Painter | 2,343.23 | 2,820.00 | 3,000.00 | 3,000.00 |
| 1 Accidental Insurance | 37.85 | 81.39 | 100.00 | 100.00 |
| 1 Helper-Traffic Sign Man | | 2,239.13 | 2,400.00 | 2,400.00 |
| 1 Helper-Traffic Sign Man | | 2,239.13 | 2,400.00 | 2,400.00 |
| 1 Pub. Emp. Retirement System | 354.87 | 185.79 | 238.00 | 238.00 |
| Total | 4,608.04 | 7,317.82 | 7,681.00 | 12,320.00 |
| CITY SCHOOLS | | | | |
| 1 Head Mechanic @ \$275 | 2,116.34 | 3,300.00 | 3,300.00 | 3,300.00 |
| 1 Asst. Mechanic | 2,116.34 | 2,800.00 | 2,800.00 | 2,800.00 |
| 1 Mechanic Helper | 1,349.00 | 2,310.00 | 2,700.00 | 2,700.00 |
| 1 Asst. Mechanic @ \$240 | | 2,015.89 | 2,310.00 | 2,310.00 |
| 1 Laborer @ \$219 | | 2,015.89 | 2,310.00 | 2,310.00 |
| Gas, Oil, Materials and | 8,892.76 | 9,422.00 | 9,400.00 | 9,400.00 |
| Equipm't for 1 New Bus | | 144.00 | 147.50 | 147.50 |
| State Ind. Acc. Comm. | 356.87 | 318.00 | 317.00 | 400.00 |
| Pub. Emp. Retirement System | | | | |
| Total | 15,647.00 | 16,297.42 | 18,832.00 | 19,587.00 |
| GRASS CUTTING | | | | |
| 1 Labor-Cutting Grass on | 108.04 | 579.51 | 600.00 | 600.00 |
| 1 Truck | | 1,274.88 | | |
| 1 Power Mower | | 89.49 | 300.00 | 300.00 |
| 1 Mower Expense | | | 11.00 | 11.00 |
| 1 State Ind. Acc. Comm. | | | | |
| Total | 108.04 | 1,943.88 | 911.00 | 911.00 |
| SEWERAGE TREATMENT FUND | | | | |
| 1 12th St. Widening | | 480.73 | 1,880.00 | 600.00 |
| 1 Interceptor Sewer (Columbia | | 213,000.00 | 213,000.00 | 213,000.00 |
| 1 12th St. Widening | 85,842.88 | 60,000.00 | 48,500.00 | 48,500.00 |
| 1 Lateral Extensions | 24,895.04 | 13,000.00 | 40,000.00 | 40,000.00 |
| 1 Interest on \$11,000.00 Bonds | | 15,000.00 | 6,500.00 | 6,500.00 |
| Total | 116,737.80 | 91,311.67 | 109,800.00 | 109,800.00 |
| STREET IMPROVEMENT FUND | | | | |
| 1 Paving Construction | | | 180,000.00 | 180,000.00 |
| 1 Streets & Alleys | | | 180,000.00 | 180,000.00 |
| 1 Machines, Tools and | | | 18,000.00 | 18,000.00 |
| 1 Overhead | | | 18,000.00 | 18,000.00 |
| Total | | | 366,000.00 | 366,000.00 |
| FIRE DEPARTMENT | | | | |
| Chief @ \$350.00 | 3,518.34 | 4,078.54 | 4,280.00 | |