NOTICE OF 1950-51 BUDGET MEETING OF THE CITY OF BEAVERTON

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 Beaverton, Oregon, in compliance with said law, prepared and adopted on May 23, 1950, the budget estimates for City of Beaverton, Oregon, for the ensuing fiscal year July 1, 1950 to June 30, 1951, as set forth in the accompanying schedules. All persons are hereby notified that on Friday, June 16th, 1950 at 8:00 P. M. in the City Hall, in Beaverton, Oregon, said budget estimates may be discussed with the City Council, the levying board for City of Beaverton, 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.

The outstanding indebtedness of City of Beaverton, Oregon, at May 23, 1950 was as follows:

GENERAL FUND
Proposed Budget 1950-51
Receipts

Actual 1947-48	Actual 1948-49	Budget 1949-50		Actual to 3/31/50	Requested 1950-51
		$ 2,400.00	Collections on prior levies	$ 1,822.51	$ 2,400.00
$ 4,585.59	$ 2,471.00	3,900.00	Licenses and fees	2,334.40	2,800.00
		2,400.00	From Water Fund—in lieu of taxes	1,800.00	2,400.00
6,295.47	10,148.62	12,785.40	Sundry income	8,449.41	12,890.00
			Franchise - P.G.E. Co.	1,460.00	1,460.00
			Franchise - Portland Gas & Coke Co.	60.00	60.00
			Franchise - West Coast Tel. Co.	714.89	750.00
10,881.06	12,619.62	21,485.40	Total Receipts	16,641.21	22,760.00
11,892.09	7,827.61	5,025.64	Available cash balance		(2,389.11)
$22,773.15	$20,447.23	$26,511.04	Total receipts and available cash balance		$20,370.89
			Expenditures		
3,236.59	4,346.05	1,380.00	Salaries:	$ 1,458.00	$
			Recorder - part		990.00
			Office assistant - part		660.00
			City manager - part		300.00
952.17	465.00	750.00	Attorney and legal expense - part	450.00	750.00
458.00	859.27	300.00	Auditor - part	270.00	360.00
1,003.00	1,491.84	1,500.00	City hall operation	1,295.90	1,500.00
337.64	461.90	600.00	City shops operation	572.25	800.00
251.78	302.55	300.00	Stationery and office expense	288.15	300.00
106.17	202.67	550.00	Elections	335.71	350.00
3,862.12	4,881.46		Police Department: (Total 1950-51 $7,100.00)		
		2,820.00	Salary, night man	2,265.78	2,940.00
		2,700.00	Salary, day man	2,085.48	2,820.00
		2,000.00	Car with radio	1,856.98	
			New car depreciation		500.00
		480.00	Expenses and extra help	1,711.08	1,500.00
5,007.97	5,312.05	6,800.00	Fire Department: (Total 1950-51, $9,609.50)	5,734.21	
			Salary, chief		3,300.00
			Travel expense, Chief		350.00
			Salary, sleeper		1,800.00
			Wages, Volunteer firemen, fires and drills		3,000.00
			Automotive expense		344.50
			New equipment: Radio remote control, installed		275.00
			Miscellaneous expense		590.00
1,513.61	1,502.46	1,500.00	Street lights	1,461.63	2,150.00
625.89	642.37	600.00	Parks and playgrounds	300.25	500.00
630.03	874.28	1,500.00	Library	848.12	1,300.00
			City hall improvement:		
		1,800.00	Heating plant	80.00	
952.75	1,700.29		Addition		
			Oil stove and insulation		500.00
963.87	1,882.81	1,500.00	Employees retirement fund	1,111.58	1,500.00
9.60			Building inspection		
	20.88		Park comfort station		
			Park comfort station—sinking fund		850.00
	7,020.00	18,138.54	Transfer to Road Fund	13,603.91	18,138.54
1,388.61			Hall Street crossing and bell		
1,988.75			Hall Street (North), grading and surfacing		
4,222.84			**Hall Street cash transferred to Sinking Fund**		
859.75	901.41	850.00	Miscellaneous	1,210.89	1,600.00
991.53	351.82	1,000.00	Emergency Fund	56.00	1,000.00
			Sewer assessment charge		420.00
$29,362.67	$33,219.11	$47,068.54	Total expenditures	$36,996.42	$51,338.04
			Recapitulation		
$29,362.67	$33,219.11	$47,068.54	Total expenditures		51,338.04
		26,511.04	Total receipts and available cash balance		20,370.89
13,103.74	22,635.32	20,557.50	To be raised by taxation		30,967.15
		625.00	Add: Discount on prepaid taxes		785.05
		3,667.50	Estimated amount of 1950-51 taxes uncollected as of June 30, 1951		5,541.56
		24,850.00	Total lax levy required		$37,293.76

Road Fund
Receipts

Actual 1947-48	Actual 1948-49	Budget 1949-50		Actual to 3/31/50	Requested 1950-51
1 1,713.84	$ 2,071.85	$ 1,900.00	Washington County taxes	$ 1,680.48	$ 700.00
1.30			Share of county tax property sales		
6,379.92	6,652.88	7,833.00	State Gas Tax Street Fund	7,382.13	7,833.00
			Work in progress 4/30/50 - to be assessed to property owners		9,197.59
	7,020.00	18,138.54	Transfer from General Fund	13,603.91	18,138.54
20.25	529.49	250.00	Sundry income	83.95	250.00
8,115.31	16,274.22	28,121.54	Total reecipts	22,750.47	36,119.13
(3,397.89)	(6,979.62)	(9,935.03)	Available cash balance	(9,935.03	(7,524.68)
$ 4,717.42	$ 9,294.60	$18,186.51	Total receipts and available cash balance	$12,815.44	$28,594.45
			Expenditures		
		10,959.09	Repair freeze damage — Oil streets	$ 1,380.96	$16,194.45
9,323.43	11,820.03	2,909.92	General road and street maintenance	2,134.30	3,000.00
300.00	300.00	300.00	Office and shop rent	225.00	300.00
236.67	320.76	200.00	Insurance	366.83	200.00
420.00	2,510.00	900.00	Salaries:	825.00	
			Superintendent — part		900.00
			City manager — part		500.00
157.00	361.50	500.00	Surveying	244.10	500.00
69.34	42.34	200.00	Attorney fees and legal expense — part	37.71	200.00
	5,025.00	3,717.50	Equipment purchase warrants		3,500.00
			Equipment purchases	1,167.20	2,000.00
		800.00	Truck expense	1,196.36	800.00
		2,300.00	"Stop and Go" light — Cedar St. and Highway (City's share)	1,715.90	
			(1) Auditor — part		240.00
654.10			Street cleaning		
			Miscellaneous	380.98	260.00
	2,015.69		Emergency		
$11,160.54	$22,395.32	$22,786.51	Total expenditures	$ 9,674.34	$28,594.45
			(1) Included in Miscellaneous in 1949-50 expenditures.		
			Recapitulation		
		22,786.51	Total expenditures		$28,594.45
		18,186.51	Total receipts and available cash balance		28,594.45
		4,600.00	Deficit forwarded to next fiscal year		

Water Fund
Receipts

Actual 1947-48	Actual 1948-49	Budget 1949-50		Actual to 3/31/50	Requested 1950-51
$28,431.40	$30,906.39	$32,000.00	Water service income	$25,741.46	$34,000.00
5,079.84	3,510.31	3,000.00	Sundry income	1,641.00	2,100.00
40.00	361.37		Interest income		
33,551.24	34,778.07	35,000.00	Total receipts	27,382.46	36,100.00
(4,418.04)	4,742.40	9,624.33	Available cash balance	9,624.33	13,263.13
29,133.20	39,520.47	44,624.33	Total receipts and available cash balance	$37,006.79	$49,363.13
			Expenditures		
$ 6,502.67	$ 4,133.55	$ 4,020.00	Salaries	$ 2,903.32	
			City manager — part		2,000.00
			City recorder — part		1,440.00
			Superintendent — part		1,800.00
			Office assistant — part		1,200.00
			Engineer's fee, partial payment		1,000.00
2,655.28	2,968.76	3,000.00	Power	1,993.42	3,000.00
895.95	460.73	300.00	Stationery and office supplies	1,505.08	600.00
2,021.58	8,336.99	7,500.00	Maintenance material	6,056.25	7,500.00
490.82	780.52	800.00	Truck expense	517.39	800.00
201.65	723.71	1,300.00	Miscellaneous	.75	1,200.00
600.00	900.00	900.00	Office and shop rent	675.00	900.00
130.00	790.22	360.00	Auditor — part	332.00	360.00
28.53			Allowances for bad accounts		
344.68	279.38	600.00	Insurance	351.26	600.00
4,247.64			Depreciation		
10,045.42	10,333.09	17,589.33	Extensions and betterments	3,041.76	16,753.13
		2,400.00	To General Fund — in lieu of taxes	1,800.00	2,400.00
	3,000.00	3,000.00	Principal on water bonds — Series 1946		5,000.00
2,900.00	2,900.00	2,855.00	Interest on water bonds—Series 1946	1,427.50	2,810.00
1,092.94			Emergency		
$32,157.16	$35,606.95	$44,624.33	Total expenditures	$20,603.73	$49,363.13

Drainage and Sewage Disposal Fund
Receipts

Actual 1947-48	Actual 1948-49	Budget 1949-50		Actual to 3/31/50	Requested 1950-51
		$14,707.10	Available cash balance — General Sewer Account	$14,692.45	$16,620.00
			Due from Baancroft Sewer Fund		3,150.00
		22,800.00	Sewer charge collections	16,435.71	22,800.00
			Sundry income	447.90	600.00
		$37,507.10	Total receipts and available cash balances	$31,576.06	$43,170.00
			Expenditures		
		$7,000.00	Bond principal		8,000.00
		8,000.00	Bond interest	4,061.25	7,877.50
		600.00	Salaries — Superintendent (Part)	400.00	600.00
		600.00	—Recorder (part)	399.00	780.00
		300.00	—Office assistant (part)	253.99	540.00
			—City manager (part)		600.00
		180.00	Audit fee (part)	182.00	240.00
			Engineering survey		
		20,527.10	Partial cost of drainage and sewage disposal system	253.50	23,482.50
			Postage and office supplies		
		300.00	Monthly billing	441.75	550.00
			Miscellaneous	343.34	500.00
		$37,507.10	*!Total expenditures	$ 6,334.83	$43,170.00

Statement of Indebtedness

Water Bonds—Series 1946 (Payable from water revenues)	$194,000.00
Sewer Bonds—Series 1949 (Payable from sewer revenues)	218,000.00

Summary of Estimated Expenditures, Receipts and Tax Levies, Fiscal Year 1950-51

	Total of All Funds	General Fund	Road Fund	Water Fund	Sewer Fund
Total estimated Expenditures	$172,465.62	$51,338.04	$28,594.45	$49,363.13	$43,170.00
Deduct—Estimated Receipts Other Than 1950-51 Taxes	141,498.47	20,370.89	28,594.45	49,363.13	43,170.00
Amount Necessary to Balance Budget	30,967.15	30,967.15			
Add—Discount on Prepaid Taxes	785.05	785.05			
—Estimated 1950-51 Taxes Uncollected at 6/30/51	5,541.56	5,541.56			
	37,293.76	37,293.76			
Tax Levies:					
Inside 6% Limitation	8,777.27	8,777.27			
Outside 6% Limitation	28,516.49	28,516.49			

Signatures on Statement of Indebtedness as follows:
Budget Committee
N. R. Murner, Chairman
A. H. Rossi, Secretary
M. H. Metcalfe
Oscar S. Martin
Paul S. Taggart
G. E. Norris
J. Weiby
Ralph Luedtke
L. E. Parker
H. H. Jeffries, Mayor
C. Bryan Walker, Recorder-Treasurer.

GUEST FOR WEEKEND

A week end guest of Carl Gestring was Mr. Walter Arend of San Juan Islands.

MISSIONARY MEETING

Reedville missionary meeting will be held Thursday, May 25, in the social room of the Reedville Presbyterian church at 2 p. m. Mrs. Elmer LaRue has charge of the program. Roll call word is Creatorer. Hostesses are Mrs. Kelly and Mrs. Norduland.

YOUNG DANIEL BARRETT

A son, Daniel Barrett, was born Saturday, May 20, to Mr. and Mrs. E. A. Dickason in Corvallis. Mrs. Dickason is the firmer Helen Randall.

The baby's grandparents are Mr. and Mrs. Arnie Dickason of Hillsboro and Mr. and Mrs. Barrett Randall of Beaverton.

An older sister, Marie, is visiting both sets of grandparents until her mother and new brother return home from the hospital.

DELEGATION ASKS COUNTY CT. TO REPAIR BUS ROUTE ROADS

By Mrs. M. O. Hubbell

COOPER MOUNTAIN — A delegation of Cooper Mountain residents attended a meeting held in Hillsboro last week which requested the county court to repair Wheeler avenue bus route roads and return such service to the area.

Representatives of Aloha point out the loss of trade because of the poor roads, its prospective customers going to Beaverton or Portland rather than try the hazardous travel on Wheeler avenue.

The Oregon Motor Stages reportedly refuse to extend bus service to Wheeler avenue because of the roads. No great satisfaction attended the meeting, although with passage of the special $200,000 road levy and changes in the county court, something may yet be done.

BEATS WATER TRANSPORT

The Hubble family is going to beat their problem of water transport, on the assertion of Mrs. Mamie Hubble who flatly declares she is unable to any longer cope with the hauling of water from Canyon spring for washing and cooking purposes.

Moving day is set for Saturday, May 27. The homesite will be sold.

FUNERAL OF FRIEND

That Cooper Mountain lost a dear and gentle friend is the opinion of the large number who attended the funeral of Mrs. Eva Nelson, Saturday, May 20, with burial at Mt. Calvary.

Mrs. Nelson lived on Cooper Mountain some years ago and has three brothers still residing there, Jake, Joe and Al Kemmer.

WEENIE ROAST AFFAIR

Upper grade room on May 18, held a weenie roast in the woods near Hubbell's place.

School's annual picnic will be held at Palm Grove, August 13, 1 p. m., to which all students and their parents are invited to come with pot luck picnic lunch.

VACATION DUE TO VOTE

When the primary election voting required the Cooper Mountain grade school, May 19, the children had the advantage of a holiday.

FAREWELL OCCASION

Lucy Verloskie, who is leaving for California as soon as school is out, was guest of honor at a farewell party given by Virginia Hubble. Eleven were present, with two friends who stopped by to say farewell.

Roasted marshmallows and weiners were shared by all present.

COMMUNITY CLUB VOTES

Around twenty members were present at the last meeting of the community club, at which time officers were named for next year.

Taking the gavel and chair as president will be Mort Miller. Assisting him will be Fred Anderson, vice president, Mrs. Isabelle Thomas, secretary, and Mary Cavaness, treasurer.

Mrs. Hettie Suver

Funeral services for Mrs. Hettie Suver, 84, daughter of a pioneer Oregon family, will be held at Pegg's chapel, Beaverton, Saturday, May 27, at 1 p. m. with graveside services at the I.O.O.F. cemetery in Independence, Oregon.

Mrs. Suver died Tuesday, May 23, at the home of her daughter, Mrs. Nora Cochran, in Beaverton. She was born Hettie Patterson, at Dallas, Oregon, to Mr and Mrs. J. H. Patterson, who had come to Oregon from Illinois in 1865.

She was married in 1884 to Marshal Suver, son of another pioneer family which migrated in 1884. He preceded her in death in 1919.

Mrs. Suver had made her home in Beaverton since 1920.

Besides her daughter Mrs. Cochran, of Beaverton, she is survived by a son, Fred Suver, Seattle; four grandchildren and six great grandchildren; a brother, Robert Patterson, of Aloha; two sisters, Mrs. J. M. Hall, Seattle, and Miss Elizabeth Patterson, of Garden Home.

Baby Reinhardt

Services for Joan Reinhardt, age 5 months, beloved daughter of Mr. and Mrs. Frederick Reinhardt, 8303 SW King St., Portland, Ore. (Garden Home) were held at the Pegg Chapel, Beaverton, on Wednesday, May 24th at 1:30 p.m. Vault interment was in Riverview Cemetery, Portland. The Rev. Ray Otto of the Garden Home Methodist Church officiated.

Baby Joan passed away on May 19th in Portland after an extended illness. She was born on Nov. 24, 1949, in Portland. In addition to her parents, she is survived by two brothers and 1 sister: Dan, Alan, and Dorene, and her gradparents, Mr. and Mrs. R. H. Parker of Garden Home.