

### SEWER RESERVE FUND SUMMARY

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

None	None	None	Resources:	
None	None	5,000.00	Beginning Fund Balance	\$ 5,000.00
None	None	5,000.00	Transferred from Other Funds—Sewer Operating	3,000.00
None	None	5,000.00	Total Resources	8,000.00
None	None	5,000.00	Requirements:	
None	None	5,000.00	Reserved for Expenditure in Future Years	5,000.00
None	None		Sewer Plant Digester	
None	None		Total Requirements	\$ 8,000.00

### SEWER SINKING FUND SUMMARY

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 34,117.50	\$ 37,710.00	\$ 40,240.00	Resources:	
3,710.00	2,530.00		Available Cash on Hand (Cash Basis)	\$ 40,240.00
37,827.50	40,240.00	40,240.00	Transferred from Other Funds	10,572.35
			Total Resources	40,240.00
			Requirements:	
37,827.50			Reserved for Expenditure in Future Years	25,010.00
117.50			To apply on bonds and interest	15,230.00
\$ 37,710.00			Interest Transferred to Sewer Operating Fund	
			Total Requirements	\$ 40,240.00

### SWIMMING POOL RESERVE FUND SUMMARY

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 8,320.00	\$ 8,721.96	None	Resources:	
8,320.00	8,721.96	10,572.35	Available Cash on Hand (Cash Basis)	\$ 10,572.35
8,320.00	8,721.96	10,572.35	Transferred from Other Funds	10,572.35
			Total Resources	10,572.35
			Requirements:	
8,320.00			Reserved for Expenditure in Future Years	8,293.35
			To apply on Bond Interest	2,279.00
\$ 8,320.00	\$ 8,721.96	\$ 10,572.35	Total Requirements	\$ 10,572.35

### WATER SINKING RESERVE FUND SUMMARY

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

None	None	None	Resources:	
None	None	2,500.00	Available Cash on Hand (Cash Basis)	\$ 2,500.00
None	None	2,500.00	Transferred from Other Funds—Water Operating	2,500.00
None	None	2,500.00	Total Resources	2,500.00
None	None	2,500.00	Requirements:	
None	None	2,500.00	Reserved for Expenditure in Future Years	2,500.00
None	None	2,500.00	Total Requirements	\$ 2,500.00

### BONDED DEBT REQUIREMENTS BONDED DEBT FUND

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 8,000.00	\$ 8,000.00	\$ 14,000.00	Bonded Principal to Be Paid During Ensuing Year	
9,000.00	10,000.00	10,000.00	Issue Dated:	
None	None	4,000.00	2 1/2-3% 2-1-52 Sewer	\$ 14,000.00
17,000.00	18,000.00	28,000.00	3 1/2-3 3/4% 4-1-59 Water	11,000.00
2,200.00	1,870.00	1,850.00	4.3% 10-1-67 Swim Pool	4,000.00
3,256.25	2,810.00	2,460.00	Total Principal	29,000.00
None	None	4,730.00	2-1-52 Sewer	1,230.00
5,456.25	4,680.00	8,840.00	4-1-59 Water	2,110.00
22,456.25	22,680.00		10-1-67 Swimming Pool	4,558.00
			Total Interest to Be Paid	7,888.00
			Total Expenditures:	
			Total Bonded Debt Requirement	\$ 36,888.00

### GENERAL FUND REQUIREMENTS SUMMARY General Government Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 2,400.00	\$ 2,640.00	\$ 2,940.00	Personal Services	\$ 3,108.00
16,760.59	17,602.70	21,180.00	Operating Materials & Services	17,600.00
400.00	1,448.47	5,000.00	Land & Improvements	5,000.00
169.40	None	100.00	Equipment	None
None	None	1,500.00	Retirement Fund Converted to Wages	None
35.00	100.00	3,080.00	Operating Contingency	2,132.00
\$ 19,764.99	\$ 21,787.17	\$ 33,800.00	Total General Government	\$ 28,000.00

### Fire Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 1,502.50	\$ 2,347.50	\$ 2,460.00	Personal Services	\$ 2,436.00
1,019.88	1,952.67	1,250.00	Operating Materials & Services	1,364.00
1,000.00	1,000.00	1,000.00	Equipment Reserve Fund	1,000.00
None	None	400.00	Equipment	200.00
500.00	None	185.00	Improvements	None
\$ 4,022.38	\$ 5,300.17	\$ 5,295.00	Total Fire Department	\$ 6,000.00

### Sanitary Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 720.00	\$ 792.00	\$ 792.00	Personal Services	\$ 840.00
252.48	267.24	408.00	Operating Materials & Services	360.00
None	None	200.00	Repairs & Maintenance	200.00
\$ 972.48	\$ 1,059.24	\$ 1,400.00	Total Sanitary Department	\$ 1,400.00

### Swimming Pool Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 2,068.50	\$ 2,927.50	\$ 3,500.00	Personal Services	\$ 4,200.00
1,305.88	2,029.26	2,050.00	Operating Supplies & Services	2,242.00
		8,730.00	Capital Outlay: Bonds & Interest	8,558.00
	8,721.96		Improvements	None
3,314.38	13,678.72	14,280.00	Total Swimming Pool	15,000.00
\$ 46,471.48	\$ 65,180.01	\$ 77,500.00	Total Requirements—General Fund	\$ 77,300.00

### Police Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 16,116.10	\$ 19,388.50	\$ 19,400.00	Personal Services	\$ 21,745.00
2,281.15	2,556.21	3,325.00	Operating Materials & Services	3,355.00
None	1,410.00	None	Equipment	1,800.00
\$ 18,397.25	\$ 23,354.71	\$ 22,725.00	Total Police Department	\$ 26,900.00

### STREET (ROADS) FUND REQUIREMENT SUMMARY

Street (Roads) Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 14,153.35	\$ 15,059.00	\$ 14,400.00	Personal Services	\$ 15,948.00
50.00	3,299.10	7,600.00	Contractual Services	16,000.00
2,912.95	2,027.46	2,000.00	Operating Materials & Services	2,000.00
None	None	300.00	Capital Outlay: Bridges	300.00
None	8,427.56	None	Morgan Street Extension	None
None	None	None	Improvements	500.00
None	None	None	Equipment	2,100.00
None	8,000.00	3,200.00	Transfer to General Fund	None
None	None	2,200.00	Operating Contingency	1,152.00
\$ 17,116.30	\$ 36,813.12	\$ 29,700.00	Total Street (Roads)	\$ 38,000.00

### UTILITY FUND REQUIREMENTS SUMMARY

Water Department

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 11,061.90	\$ 12,216.00	\$ 12,540.00	Personal Services	\$ 13,775.00
2,905.62	3,161.59	2,560.00	Contractual Services	2,700.00
3,819.76	4,754.34	5,200.00	Operating Materials & Services	5,315.00
9,818.01	305.30	2,525.00	Capital Outlay: Improvements & Equipment	5,100.00
None	None	7,500.00	New Well & Well Equipment	5,800.00
12,125.00	12,810.00	12,460.00	Bonds and Interest	13,110.00
None	None	2,500.00	Retirement fund converted to wages	None
None	None	300.00	Transfer to Water Sinking Fund	None
None	None	None	Transfer to Willow Creek Reserve	2,000.00
None	None	1,315.00	Operating Contingency (In Sewer)	None
\$ 39,730.28	\$ 33,247.23	\$ 49,100.00	Total Water Department	\$ 47,800.00

### UTILITIES FUND REQUIREMENTS SUMMARY

FOR THE FISCAL YEAR 1969-1970, BEGINNING JULY 1, 1969

\$ 1,252.00	\$ 1,202.00	\$ 1,200.00	Personal Services	\$ 1,260.00
1,518.72	971.21	2,750.00	Operating Materials & Services	2,500.00
None	None	None	Capital Outlay: Equipment	2,100.00
10,090.00	9,870.00	15,650.00	Bonds & Interest	15,230.00
None	None	1,500.00	Utility Operating Contingency	3,910.00
None	2,000.00	3,700.00	Transfer to General Fund P/R Expense	6,000.00
3,710.00	2,530.00	None	Transfer to Sewer Sinking Fund	None
None	None	5,000.00	Digester Reserve Fund	3,000.00
16,570.72	16,573.21	29,800.00	Total Sewer Department	34,000.00
\$ 56,301.00	\$ 49,820.44	\$ 78,900.00	Total Requirements—Utilities	\$ 81,800.00

### Industrial Group Elects Directors

By MARY LEE MARLOW

BOARDMAN—The Boardman Industrial Development Corporation met at the city hall Tuesday of last week for the purpose of electing a board of directors. Elected were Dewey West, Vernon Russell, Joe Tatone, Walter Karnoff of Pilot Rock, Rupert Kennedy and M. D. Van Valkenburg of The Dalles, and Henry Gantenbein.

By-laws were adopted, and the annual meeting for stockholders was set for the first Tuesday in February, 1970, and every year thereafter.

Last Saturday the directors met at the Dodge City Inn at noon and elected officers. Vernon Russell was elected president; Henry Gantenbein, vice-president; Rupert Kennedy, secretary; and M. D. Van Valkenburg, treasurer.

The regular meeting date was set for the first Tuesday of every month at noon.

The application has been sent to the Corporation Commissioner at Salem to incorporate, and the Corporation should be able to work with potential tenants soon.

The honor roll for the past nine weeks at Riverside High school has been announced as follows: A roll, 3.5 to 4.0; seniors—Jana Everett, Mike Fossey, Lorrie Peterson, Bob Skoubo, Toni Zielinski; juniors—Rhonda Belling, Pam Kuhn, Randy Ryan, Tammy Snyder, Jody Tatone; sophomores—Diane Black, Dennis Lamb; freshmen—Bill Acock, Tony Barnhart, Linda Frederickson, Debbie Walter, Michele Wilkie, B roll, 3.0 to 3.4; seniors—Jeannett Aylett; juniors—Tom Stewart, Ricki Snyder, Diane Baity, Bruce Buchanan, Vicky Hobbs, Grant Walter; sophomores—Dennis Robins, Lynel Braat, Teri Eppenbaugh, Vivian Phillips, Frances Wiley; freshmen—Joni Tiller, Kathy Ryan.

The A roll for the last semester is seniors—Jana Everett, Mike Fossey, Lorrie Peterson, Bob Skoubo, Toni Zielinski; juniors—Rhonda Zelling, Pam Kuhn, Randy Ryan, Tammy Snyder, Jody Tatone; sophomores—Diane Black, Dennis Lamb; freshmen—Bill Acock, Tony Barnhart, Linda Frederickson, oni Tiller, Debbie Walter, B roll: seniors—Jeannett Aylett, Kathy Getz, Richard Ryan; juniors—Bruce Buchanan, Tom Stewart, Vicky Hobbs, Ricki Snyder, Diane Baity, Frances McDonald, Grant Walter; sophomores—Dennis Robins, Lynel Braat, Frances Wiley, Terri Eppenbaugh; freshmen—Ron Baker, Michele Wilkie, Kathy Ryan.

Mrs. Rod Flug and small son, Troy Alan, were honored with a shower Thursday night of last week at the Boardman Community church. There were 44 present. Out of town guests included Mrs. Jack Flug of Monmouth, mother-in-law of the honoree, and Mrs. Vern Carpenter of Pendleton, her sister. Mrs. Flug was assisted in opening her gifts by her mother, Mrs. Hazel Miller, and her mother-in-law.

Mrs. William Bates won the prize in a game. Mrs. Dan Dalto was winner of another game.

The committee in charge of the affair included Shirley Earwood, Mrs. Harry Noble, Mrs. Wayne Kuhn, Mrs. Frank Bates, Mrs. Ron Daniels, Mrs. Kurt Gantenbein, Mrs. Arthur Allen, Mrs. Frank Marlow, Mrs. Dennis Gronquist, Mrs. Willard Baker and Mrs. Bill Getz, the latter of Milton-Freewater.

Mrs. Eugene Risley entertained with a party last week in honor of the third birthday of her daughter, Grace Ellen. Guests included Mrs. John Phillips, Lisa and Jody Bohn, Mrs. Bernard Hernandez and Danny and Junior, Dee Kress, Mrs. Dennis Gronquist and Kelly, Linda Renschler of The Dalles, Melody, Bobbie and Tammy Risley. A birthday cake was served.

Mr. and Mrs. Ray Barlow of Eugene are visiting this week at the homes of Barlow's brothers-in-law and sisters, Mr. and Mrs. Zearl Gillespie, and Mr. and Mrs. Roy Ball, Monday they all went to Walawa Lake.

Mr. and Mrs. Clarence LaChance of Kingston, Wn., were week-end visitors at the home of LaChance's sister, Mrs. Glen Carpenter, and also visiting their son, Frank LaChance.

Mrs. Vernon Root and daughter Jane of Wasco visited Saturday at the home of her mother-in-law, Mrs. Leo Root. Mr. and Mrs. Bill Califf and children, Matt, Steve, Renee, Vicky and Mark of Estacada were week-end visitors at the homes of Mrs. Califf's brother-in-law and sister, Mr. and Mrs. Don Downey, and her mother, Mrs. Ralph Eawood. Renee remained here to visit this week.


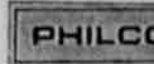




Mr. and Mrs. Eugene Risley and children Melody, Bobbie, Tammy and Grace Ellen went to Union Sunday to visit Mrs. Risley's parents, Mr. and Mrs. Claud Worden.

Mr. and Mrs. George Chandler of Lebanon were visitors last week at the home of Chandler's brother-in-law and sister, Mr. and Mrs. Elvin Ely. Other visitors included the Rev. and Mrs. Arthur Brown and daughters Ruth and Wendy of Grass Valley.

Saturday evening the Elys were hosts for a birthday dinner in honor of Mrs. Charles Anderson of Pendleton and Mrs. Harold Rash. Guests were Mr. and Mrs. Armin Hug, Harold Rash, and Charles Anderson of Pendleton.

### HERMISTON

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