191

PAGE EIGHT		MEDFORD MAIL TRIBUNE, M	MEDF	ORD,	OREGON, FRIDAY, OCT	OBER 6, 1933				
PROPOSED BUDGET FOR THE CITY OF MEDFORD FOR THE YEA. The following is a budget of the estimated expenditures of th of Mediord, Oregon, for the year 1934, together with the estimated r from all sources and the levy required to raise the necessary re PROPOSED BUDGET FOR CITY OF MEDFORD, 1934. Estimated	R 1934 e City eccipta venue:	Postage: Stationery and Office Supplies: Local and State Board of Health Sewage Disposal	200.00		1934 Scheduled Sinking Pund Allotment To be Paid by Current Water Pund. Levy for Water Bond Sinking Fund. CURRENT WATER FUN Estimated Exp	26,000.00 20,000.00 SD BUDGET, 1934	\$ \$5,000.00	meet in the Counci 7:30 o'clock P. M. of make the levy of cl	I persons interested therein that the (Chambers at the City Hall on Oct said day then and there to discuss ty taxes for expenditures for the yes person interested therein can meet y tions to said budget and said proposed	said budget a ir 1934 at whi with the Cour
Levy Receipts B	udget	Levy BUILDING AND LIGHT DEPARTMENT Estimated Budget for 1934		\$4,360.00	Operation- General Expense	\$9,529.70		and make their objective, they have.	M. L. ALFORD, C	
Saurer 3,130.00 8,228.80 8,600.00	3,130.00 8,828.80 2,800.00	Salaries	\$1,500.00 \$95.00	\$1,995.00	Big Butte Springs Line City Distribution System Gas and Oil	2,385.00 5,452.50 685.00 \$19,917.	20	BANK BA	NDIT SUSPECTS C.	UGHT
ice 14,259.00 11 23,009.00 800.00 2	4,259.00 3,809.00 2,180.00	Printing and Publishing	50.00		and a second second					
1th 4,380.00 1	4,360.00 1.265.00	Printing and Publishing Incidentals Liability Insurance Car Expense Street Lights	100.00 120.00 8.900.00	9.270.00	Maintenance- General Expense 16-in. Old Wood Gravity Line Big Butte Springs Line City Distribution System Automobiles	350.00 315.00	. a 1	100th	N C N P	
ks 5,835.00 ninistration 1,500.00 1,315.00	2.060.00 5,635.00 2,815.00		AT LOUT	411 265 00	and the second		68			for a
y 1,000.00 1.140.00	2.975.00	Copco Pranchise Permits, Licenses, Etc.	\$8.400.00 750.00		Capital Cost- General Expense City Distribution System Extensions-New Mains Big Butte Springs Line	\$1,100.00 	den i la	12 2	6 A 11	5
teral Fund Levy \$76,158,80 \$22,515.00 \$9 seral Bond Fund Levy 47,316,67 17,927,79 50<	8,673,80	Note: Street Lights with 6th Street 100% Lighted		\$2,115.09		6,813.10 	85 \$34,827.73	A	1-11	- 1
ater Bond Sinking Pund Levy	± 0	Street Lights with 6th Street 100% Lighted. Street Lights with 6th Street 100% Lighted, and new system on Main Street PARK AND PLAYOROUNDS	11,600.00	10.00	Interest on Bonds- Gravity Water Bonds		00	A second		met 1
al Levy		Estimated Budget for 1934			Transfer of Funds	26,000.	00 80,250.00			R
Estimated Budget for 1944 Recorder	2 167 00	Balaries- Parz Keeper Extra Help			Total Disbursemen	nte	\$115,077.73	The arrest in	ovelock, Nev., of William Barry and of Steve Christol in San Francisco	Frank McG
Extra Help Flows =	4.101.00	Supplies: Pertilizer Spraying Lights Sundry Supplies Liability Insurance Levy	100.00 150.00 120.00		Estimated Balance January 1, 1934 . Regular Water Usera	819,972. 		with a Salt Lake	City, Utah, bank robbery led federal	s234.000 Saci
Burety Bond \$10.00 Postage 40.00 200.00 ² Sundry Supplies 200.00 ²	250.00	Sundry Supplies Liability Insurance	175.00 30.00	\$ 575.00	Balance January 1, 10 BONDS OUTSTANDING A General Refunding Bonds, dated 1-1-17,	S OF SEPT. 1st. 1933	\$10,079.53	Barry and McKee	ffice robbery last spring. Left to (Associated Press Photos)	
Levy CITY TREASURER Estimated Budget for 1934	2.417.00	ADMINISTRATION Estimated Budget for 1934	•		City Hall Bonds, dated 6-1-27, due 33-4	60,000.00	2	GEHRIG G	ETS CUP FOR NEW	RECON
aries	2,420.00	Car Insurance: Property Damage: Public Liabil- ity: \$ 700.00 Fire Insurance: Old City Hall: New City Hall:			Airport Bonds, dated 7-1-29, due 34-40 Cottage Street Bridge, dated 1-1-31, due Courthouse Site Bonds, dated 5-15-31, du	41 25,000.00 10 34-41 20,000.00	0 8 218,000.00	and the		Anna
Surety Bond \$260.00		Ware House: Public Market 100.00		800.008	Oravity Water, dated 7-1-28, due 34-38 City of Med. Water, dated 4-1-26, due	34-55, #500,-		1918 9 3 T	Southern and the second s	5 17
Surety Bond 4 260.00 Advertising and Printing 200.00 Supplies 250.00	710.00	New City Hall: 990.00 Janitor 900.00 Heat 900.00 Light 600.00		1.1	000 Issue City of Med. Water, dated 1-1-27, due 000 Issue	458,000.0 34-56, \$425,- 399,000.00		97'A 14-1	ALL ACTION	
Estimated Budget for 1934		Tollet, Janitor and Misc. Supplies 300.00 Painting Exterior of Building 300.00		3,090.00	Refunding Improvement Bonds, dated 1- Watermain Improvement Bonds, dated 1	-1-28 due 38 20 500 00	0			Vo
General \$1,400.00 Reference 100.00 Periodicals and Indexes 400.00 Binding 300.00		Less Estimated Receipta: School District No. 49			Sewer Improvement Bonds, dated 7-2-28 Street Improvement Bonds, dated 1-1- series 2	29. due 39, 93.500.0		The search of th	The Alex	URAY
	3,930.00	Water Commission 600.00 E. M. Wilson 240.00	2 2 10 00		Street Improvement Bonds, dated 1-1 series 3 Street Improvement Bonds, dated 5-1	-30, due 40, 28 500 0			ATA	X
aries intenance		Old City Hall	2,310.00		series 4 Sewer Improvement Bonds, dated 5- series 5	32 035 7			The second second	Energie-
100 \$ 575.00 Janitor and Supplies \$ 575.00 Heat 200.00 Light 250.00 Waiter 43.80 Telephone 85.00 Repairs and Improvements 175.00		Estimated Receipts- J. H. Dawson 240.00		200.00	Sewer Improvement Bonds, dated 8-1 series 6 Consolidated Improv. No. 2 Bonds, d	-31, due 41, 24 981 7				
Company of Company and Company	1,338.80	L. C. Shafer 300.00 A. V. Graves 120.00 G. G. Feebler 420.00	1,080.00	6	due 42 Total Bonds (49,463.8		1 1990		1 A
ntingent Fund: Equipment \$200.00 Printing and Supplies		Miscellaneous Items- Planning Commission 100.00 Care of City Map 100.00	6		Protested Warrants- General Fund Tax Anticipation Wa General Bond Fund Tax Anticipati	realize	\$1,908.214.80 \$15,212.68	F		
Equipment 2000 Printing and Supplies 173.00 Postage and Freight 33.00 New Roof on Library Building 700.00	1,110.00	S. P. Company Leases			Consolidated Improvement Fund Warrants	No. 1 Tax Anticip	ation 4,000.00		1 = 10	V. Star
	250.00 \$8.828.80	Publishing Budget Etc. 1000.00 To be transferred to Emergency Fund		2,860.00	Sinking Funds-		\$35.412.68			
Less estimated receipts from fines	600.00	Estimated Receipta-			Consolidated Improvement Fund No Consolidated Improvement Fund No Waster Bond Sinking Fund Improvement Bond Sinking Funds	5. 1	.90 .97 1.27		and a second	The tot
POLICE DEPARTMENT Estimated Budget for 1934		Rent of Public Market 640.00		6	General Bond Fund		.51 .65 \$116,854.30	ALC: NO		Suma-
Chief of Police	89.900.00	EMERGENCY FUND Estimated Budget for 1934	66,950.00		Other Funds— General Fund Current Water Fund	\$5.649 36.634	.02 .97 42,283.99		4 - 2	
		Estimated Receipts from Administration Fund	*	\$1.315.00 1.500.00	I hereby certify that the foregoing	is a true statement of		AND DECK		1.1.1.1
upplies— Police Car, Gas and Oli \$350.00 Police Car, Tires and Repairs 100.00 New Police Car 600.00 Police Car and Motor Insurance 73.00		AIRPORT DEPARTMENT Estimated Budget for 1934		\$2,815.00	miltee of the City of Medford. Oregon	34 as adopted by th on September 26, 19	e budget com- 933, and notice	alter and		
Motorcycle, Gas and Repairs		Salaries- Airport Superintendent Field Labor Janitor	\$ 600.00 	;	PRESBYTERIAN SUNDAY	NOTI	CE O	F SCH	OOL MEET	ING
Lisbility Insurance 328.00 Twisphone and Telegraph 100.00 Traffic Signs and Paint 400.00 Extra Police 100.00		Supplies, etc Office Supplies	300.00	\$1,200.00	COUDDI DALLY CLATED	NOTICE IS H	EREBY GIVE	N to the legal vote	rs of School District No. 49, of Jack	son County,
ourt Costa-	2,550.00	Toilet Supplies	30.00		JUNUL KALLT JLAIED	30th day of October. after set out with th	, 1933, at 8:00 e levying board	o'clock in the aft r I, and to vote on th	a of School District No. 49, of Jack will be held at school superintender soon for the purpose of discussing i proposition of levying a district ta school district during the fiscal y in the following budget and include fund, elementary school fund, dist	the hudget h
City Judge \$330.00 Court Supplies 20.00	350.00	Heat Light, Hangar and Beacon Light, Field Light Globes Miacellaneous Supplies	300.00 240.00);	FOR SUNDAY MORNING	June 18, 1934, and e be received from the	nding June 17. county school	1935, is estimated fund, state ~ 1004	school district during the fiscal y in the following budget and include fund, elementary school fund, dist	ear beginning the amount frict tax, an
Less Estimated Receipts for 1934	12,800.00 900.00	Liability Insurance	305.00)	Sunday, October 8, will be raily	In districts the annual school	of the second meeting, the f	and third clusters w following provision	hen the budget meeting is held in of section 35-1005. Oregon Code nuch district shall not be counted un a counted any legal voter of the c	connection v 1930, should
Levy FIRE DEPARTMENT Estimated Budget for 1934	11,900.00	Improvements		82,975.00	day in the Presbyterian Sunday school with the following program	the time set for s entitled to vote u	uch election. pon any matte	at the election in Until the ballots ar is before the meet	such district shall not be counted un a counted any legal voter of the c ing."	til an hour a district shall
alaries- Bi.980.00 Assistant Chief 1330.00	4.1	Estimated Receipts- Rent, Gas and Oll Stations			1. Song. 2. Prayer by Rev. W. J. Howell.			B U D Estimated	Receipts	
Assistant Mechanic		Farm	150.00	0	3. Song. 4 Diplomas presented to Cradle Roll beginners and primary gradu-	3. From state scho	ool fund	5,670,00	 From county high school tuit for a. Tuition Receipts from all other source 	tion fund
4 Hosemen 4.752.00 Volunteer Service 400.00		Garage Storage Hangan	75.00	0 9 \$3,975.00	ates by Rev. W. J. Howell, 5. Song.	4. For vocational federal funds)	education (s	tate and 1 000 00	1. Other sources	Luciona L
Supplies		(No Levy) DAIRY DEPARTMENT Estimated Budget for 19.			 Special topic, "Summer Conference," by Adolph Janes. Junior department graduates 	5 From Inition for	mmile holow	high 3,584.00	S. Total estimated receipts (ite 7, inc.)	ms 1 to \$74
Suphuric Acid-Bicarbonate Sods	Lude	Disbursements		0	giving the 100th Psalm. Apostles' Creed, names of the Twelve Apostles.	Items marked w	ith a star (*)	Estimated Ex are those common-		
Wantelas		Laboratory		0 0 \$2,140.00	chap., 23rd Psalm. Recitations by	I. GENERAL CON	TROL		3. Total Expense of Maintena Repairs	nce and \$ 9
Truck and Roadster	375.0 200.0	Permit Fees	\$1,140.0	0 1,140.00	Lois Littrell and Hulda Rose. Piano solo, Mary Louise McElhose. Violin o solo. Chio Eleson.	1. Personal servic (1) Superinten *(2) Clerk (3) Stenograph	dent	\$ 3,600.00 900.00	VI. AUXILIARY AGENCIES 1. Library:	in the work
Incidentals \$ 600.00 Liability Insurance \$ 600.00 Conventions 100.00 300-tt. 1½-inch Hose 270.00 2 1½-inch Nozales 30.00		Levy GENERAL BOND FUN	D. BUDG	\$1.000.00	9. Sermonette and presentation of	*(4) Compulsor	v education an	d census 1,000,00	 (1) Personal service (libraria *(2) Library books (3) Supplies, repairs, etc. 	
Levy	1.000.0	General Refunding Prin. \$2,000.00 Int. 200.00	1	uly 1 N 150.00	lov. 15 Dec. 1 Total Total Prin. \$2,000.00 \$8,000.00 350.00	2. Supplies *3. Elections and *4. Legal service	clerk's bond	1, audit, 400.00	2. Health service: (1) Personal service (nurse, Exame, etc.) (2) Supplies and other expe	physical
STREFTS AND ROADS DEPARTMENT Estimated Budget for 1934 Administration Labor and Office Supplies-		Fire Equipment Prin. 3,000.00	00		\$1.200.00 \$1.200.00 54,000.00 2.550.00 3.000.00 21,000.00	5. Other expense 6. Total Expense			 (2) Supplies and other expansion of pupils: *(1) Personal service 	
Superintendent 400 bits 400 00 5tengrapher and Bockkeeper 405.00		Airport Prin. 323.00		450.00	975.00 12,000.00 * 84,000.00	A MARKEN AN ARAMAN	and contraining the con-	and any south	4. Total Expense of Auxiliary /	Agencies \$ 8.

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STREFTS AND ROADS DEPARTMENT Estimated Budget for 1934 Administration Labor and Office Supples-	¥14,209.0	City Hall Prin. \$6,000.0 Int. 1,350.0 Fire Equipment Frin. 3,000.00	00 \$1.200.00 2.55 3.00	0.00 54.000.00 5, Other expense of general control 500.00 0.00 21.000.00 6. Total Expense of General Control 310.000.00	20 Supplies and other expenses
Superintendent 43 Stenographer and Bookkeeper Stationery. Blue Printe, Etc. Publishing and Printing Surveying Equipment	495.00 100.00	Int. 325.00 Airport Prin. Courthouse Site Prin. Couthouse Site Prin. Cottage St. Bridge Prin. 625.00 Prin.	12,000,00 12,00 2,100,00 4,20 2,00 8 450,00 95	3.00 84.000.00 II. INSTRUCTION—Supervision 0.00 20.000.00 I. Personal service: 0.00 20.000.00 (1) Supervision 0.00 20.000.00 (1) Supervision 0.00 20.000.00 (1) Supervision 0.00 20.000.00 (3) Principals 0.00 25.000.00 (3) Stenographers and other assist-	4. Total Expense of Auxiliary Agencies \$ 8,450,00 VII. FIXED CHARGES *1. Insurance 2. Rent 1,050,00
Streets Sewers Warehouse General Labor Maintenance Shop Mechanic Si Sewermen Labor Si Liability Insurance	.122.00	\$8,450.00 \$2,500.00 \$7,350.0		ants ants 1.800.00 2.50 2. Supplies, principals and supervisors 500.00 5. Total Expense, Supervision \$ 16.025.00	3. Total Fixed Charges
Street-Sewer-Warehouse-General Supplies- Gasoline and Oils: Sweeper \$ 360.00 Compressor \$200.00 Roller \$60.00 Grader \$60.00 Concrete Mixer \$50.00 Cars and Trucks \$280.00	1.340.00	CONSOLIDATED FUND NO. 1 August 1, 1933 Balance on Hand Estimated Tax Receipts Estimated Sundry Receipts Interest Coupons Interest Coupons	3.927.63 1.500.00 \$12.343.52 1.0.170.00 10.170.00 10.180.00 1	1. Personal service: *(1) Teachers *(2) Supplies (chalk, paper, etc.) 7. Howell. indigents) 4. Other expense of teaching 4. Other expense of teaching	3. Assessments for betterments 2.960.00 4. Other capital outlays 500.00 5. Total Capital Outlays \$ 9,600.00 IX. DEBT SERVICE 1. Principal on bonds 1. Principal on other indebtedness \$ 400.00
Tires and Tire Repairs	250.00 850.00	January 1, 1934 Balance on Hand January 1, 1934 Estimated Balance on Hand Estimated Sundry Receipta Interest Coupons	1.714.16 1.714.16	t has been open work has been teresting things iteresting things iter The first e juniors of the of the junior 4. Light and power 3.400.00 4. Light and power 3.400.00 4.100.00 4. Light and power 3.400.00 4.100.	4. Interest on warrants 7.000.00 5. Interest on other indebtedness 70.00 6. Total Debt Service \$ 43,450.00 X. EMERGENCY 1. Total Emergency 1. Total Emergency \$ 2,000.00
Sweeper Supplies: Broom and Steel Fibre Sewer Supplies. Road Tools General:-Sewer, Alley and Street Improvement Material:	600.00 250.00 +4.050	August 1, 1933 Balance on Hand Estimated 73% Taxes Collected D August 1, 1933 Balance on Hand Estimated Assessments Receipts Bonds Redeemed	S 3558.86 S 3558.86 S 357.15 S 3558.86 S 3558.86 S 357.15 S 3558.86 S 357.15	faynard Putney, Ervisor, will as- the party. The instructors are Key, W. J. How- Wiss, E. N. War- Structure and replacement of furniture Number 2010 Structure Number 2010 Structure	Total estimated expenses for the year (264,302,00 (sure of items 1-6, 11-5, 11-6, 1V.S, V-4, V1-5, V11-5, V11-7, 1X-9, X-9) Total estimated receipts, not including proposed tax
Drain Tile Catch Besins Asphait Patching Material		January 1, 1934 Balance On Hand January 1, 1934 Estimated Balance on Hand Estimated Assessments Receipts		d Mrs. Bell Lit- well as all chil- sumMARY OF ESTIMATED EXPENDITURES For school year from June 18, 1934 to June 17, 1935 ity are cordially personal service sum of 1-1-(1), (2), (3), (4), (5); II-1-(1), (2), (3), (4); III-1-(1).	trict tax
New Grader Small Asphalt Patching Plant	\$,000.00 2,000.00 \$23,809	Interest on Bonda DO DO Estimated 75% Taxes Collected	2.587.50 7,587.50 The rally will be held assembly room of the \$ 5,059.42 at the usual hour 9 - \$ 1,885.47 Sunday, October 15	a church, School 2-(1), 3-(1), 4-(1)	warrants issued and endorsed "not paid for lack of funds" Jack of funds" Jack of funds
Evy LAW DEPARTMENT Estimated Budget for 1934		WATER BOND SINKING FUND Budget, 1934 Bonds to be redeemed during the period of 4% years from January 1, 1934 to July 1, 2038	The faculty of our posed of the highest crated and trained astronomou this day of alarm	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	1, 2, 3) SISJIE STREAM
City Attorney	\$1,960.00 100.00 100.00 \$2,180	Balance on Hand September, 1933 \$ 75.695.27 Estimated Taxes Receivable 1.530.00 Interest on Investments 1.530.00 Transfer from Current Water Fund 24.000.00 \$ Bonds Due and Payable	aio1.498.27 that fine group of you will be the church of and worship with us.	tomorrow. Come Total COMMITTEE:	ed by this committee to the Levying Board in joint assembly October 5, 1013. BOARD:
Balary- Estimated Budget for 1934		Amount to be raised in next 415 years -	\$255,501.73 Sunday School.	ent, Fresbyterian E. E. WILSON GEO. T. FREY	C. C. LEMMON MARC B. JARMIN EUGENE THORNDIKE * N. H. FRANKLIN