

Fireman	100.00	
C. Repairs and Maintenance		\$ 6,100.00
1. Repairs	140.00	
2. Binding	200.00	
D. Materials, Supplies and Services		\$ 340.00
1. Heat	300.00	
2. Light	300.00	
3. Water	43.80	
4. Telephone	105.00	
5. Printing and Supplies	180.30	
6. Janitor's Supplies	80.00	
7. Postage and Freight	25.00	
8. Current Expense	225.00	
E. Additions and Betterments		\$ 1,259.10
1. Equipment	135.00	
2. Books—General—Adult	1,200.00	
Reference	100.00	
Juvenile	600.00	
Periodicals & Indexes	400.00	
F. Insurance		\$ 2,435.00
1. Fire	98.90	
2. Accident	35.00	
Less Estimated Receipts from Fines		\$ 10,268.00
Levy		\$ 850.00
		\$ 9,318.00

MEDFORD PUBLIC LIBRARY—EXPENDITURES				
	1939	1940	1941	1942
Books	1,412.83	1,828.31	1,792.90	286.22
Periodicals	348.18	440.88	367.83	12.00
Binding	181.00	187.85	195.97	28.47
Salaries	4,431.16	4,613.81	4,855.92	1,326.96
Janitor	734.94	699.88	742.92	182.45
Heat	292.75	308.00	332.50	156.00
Light	297.84	301.68	306.96	65.16
Water	43.80	43.80	43.80	14.60
Telephone	102.36	97.00	97.44	26.99
Furniture				
and Fixtures	79.33	207.50	183.87	189.07
Improvements				
and Repairs	307.18	253.38	380.68	2.30
Insurance				
(Fire)	65.20	29.43	284.23	
Insurance				
(Accident)			42.60	6.94
Printing				
and Supplies	276.80	218.44	208.57	65.95
Postage & Frt.	23.05	16.08	14.17	2.91
Current Exp.	215.27	229.11	253.39	39.38
	\$ 8,811.69	\$ 9,475.15	\$ 10,103.77	\$ 2,403.40

ESTIMATED BALANCES ON HAND	
July 1, 1942	
GENERAL FUND:	
Balance on Hand May 1, 1942	\$ 4,384.00
Estimated Receipts:	
Taxes	\$ 8,639.00
Fines	2,000.00
Licenses	850.00
Permits	360.00
Franchises	2,028.00
Rentals	975.00
Road Tax	1,893.00
Sale of R. R. Rails	2,779.00
Other Receipts	2,112.00
	\$ 12,997.00
Less Estimated Expenditures May and June	\$ 26,020.00
	\$ 23,342.00
Estimated Balance on Hand July 1, 1942	\$ 2,678.00

LIBRARY:	
Balance on Hand May 1, 1942	
Taxes Receivable	\$ 731.00
Desk Fines	150.00
	\$ 881.00
Less Disbursements	\$ 2,439.00
	\$ 1,605.00
Estimated Balance on Hand July 1, 1942	\$ 834.00

CONSOLIDATED IMPROVEMENT FUND:	
Balance on Hand May 1, 1942	
Taxes Receivable	\$ 5,152.00
Sale of City Lots	1,292.00
	\$ 6,444.00
Estimated Balance on Hand July 1, 1942	\$ 21,328.00

GENERAL BOND FUND:	
Balance on Hand May 1, 1942	
Taxes Receivable	\$ 14,336.00
	\$ 1,151.00
Estimated Balance on Hand July 1, 1942	\$ 15,487.00

IMPROVEMENT BOND FUND:	
Balance on Hand May 1, 1942	
Sale of Property	\$ 1,100.00
Assessments	450.00
	\$ 1,550.00
Estimated Balance on Hand July 1, 1942	\$ 11,351.00

LEAVES	
1942-43 Budget	
Less Estimated Receipts for Fines	\$ 950.00
Levy	\$ 9,646.70

CONSOLIDATED IMPROVEMENT FUND:	
Bond Schedule	
Cash on Hand July 1, 1942	\$ 21,328.00
Applicable on Budget	14,058.00
Held for Int. Due July 1, 1942	7,180.00
Levy	\$ 17,712.00

GENERAL BOND FUND:	
Levy Bond Schedule	
Estimated Bal. on Hand July 1, 1942	\$ 15,487.50
Held for bonds & Int. due July 1, 1942	

IMPROVEMENT BOND FUND:	
Levy as per Bond Schedule	
Estimated Bal. on Hand July 1, 1942	\$ 11,351.00
Held to apply on Bonds & Int. payable July 1, 1942	

	Int	Outstanding	July	
City Hall	5	\$ 6,000.00	P	
			I	
Courthouse Site	5	4,000.00	P	
			I	
St. Reconstruction	2¼	10,000.00	P	10,000.00
			I	112.50
St. Reconstr. P.W.A.	1½	31,000.00	P	
			I	
Airport Construction	1½	50,000.00	P	5,000.00
			I	375.00
		\$101,000.00		\$ 15,487.50
Consolidated Refunding	6	\$ 25,300.00	P	
			I	\$ 7,180.00
				7,180.00
	Int	Outstanding	July	
Refunding Imp. W.N.	3½	7,929.03	P	1,500.00
			I	138.76
Refund. Impr. Ser. "A"	3¼	58,000.00	P	11,000.00
			I	1,015.00
Refund. Impr. Ser. "B"	3½	10,000.00	P	2,000.00
			I	175.00
Refund. Impr. Ser. "C"	3¼	12,500.00	P	
			I	
Refund. Impr. Ser. "D"	3½	18,500.00	P	
			I	
				\$ 15,828.76

STATEMENT OF BONDS AND WARRANTS					
	Int.	Date of Issue	Due	St.	
City Hall	5	6-1-27	42	\$	6
Courthouse Site	5	5-15-31	43		2
St. Reconstruction	2 1/4	7-15-33	42		10
St. Reconstruction P.W.A.	1 1/2	10-15-38	42-43		31
Airport Construction	1 1/2	1-15-41	42-51		40
Airport Construction Ser "B" ..	1 1/2	8-15-41	42-51		10
Refunding Imp. Consolidated	6	1-1-34	43-53	253	
Refunding Imp. Watermain	3 1/4	7-1-35	42-46		7
Refunding Imp. Series "A"	3 1/2	7-1-35	42-46		58
Refunding Imp. Series "B"	3 1/2	7-1-35	42-46		10
Refunding Imp. Series "C"	3 1/2	8-1-35	42-46		12
Refunding Imp. Series "D"	3 1/2	11-1-35	42-46		18
Refunding Imp. Series "E"	1 1/2-1 3/4	3-1-42	43-52		19
Medford Water, 500,000 issue ...	5	4-1-26	42-55	235	

Medford Water, 425,000 issue	5	%	1-1-27	42-56	310,000.00	645,000.00	118,481.62
Sewage Disposal	4	%	9-1-34	42-59	73,000.00	73,000.00	14,784.77
						\$1,196,185.93	\$172,287.76
						172,287.76	
Total Bond Debt						\$1,023,898.17	

Improvement Warrants Outstanding	\$3,745.96
Accumulated Interest	1,097.29
Sinking Funds	\$4,843.25
Total Warrant Debt	\$2,051.23

BUDGET—WATER DEPARTMENT

Current Water Fund
July 1, 1942 to June 30, 1943

ESTIMATED EXPENDITURES:	
Operation:	
General Expense	\$ 19,173.44
Right of Way, Old Line	25.00
Big Butte Springs Line	4,030.20
City Dist. System	13,597.78
	\$ 36,826.42
Maintenance:	
General Expense	\$ 2,521.00
Right of Way, Old Line	75.00
Big Butte Springs Line	1,985.00
City Dist. System	4,440.00
	\$ 8,821.00
Capital Cost:	
General Expense	\$ 2,075.00
Big Butte Springs Line	2,000.00
City Dist. System	7,275.00
	\$ 11,350.00
Interest on Bonds	\$ 56,997.42
Repayment of Advance	\$ 32,000.00
Defense Public Works	\$ 15,000.00
Transfer of funds:	
Water Bond Sink. Fund	\$ 70,000.00
Water Syst. Const. Fund	\$ 13,523.02
TOTAL EXPENDITURES	\$187,520.44

ESTIMATED INCOME:	
Estimated Balance June 30, 1942	\$ 24,460.34
Estimated Water Rentals 1942-43	145,920.44
Est. Revenue, Camp White 1942-43	41,500.00
	\$211,880.78
Estimated Balance June 30, 1943	\$ 24,360.34
Interest Due and Payable July 1, 1943	\$ 7,225.00

WATER BOND SINKING FUND	
Budget—July 1, 1942 to June 30, 1943	
Bonds Due January 1, 1943	\$ 16,000.00
Bonds Due April 1, 1943	20,000.00
Bonds Callable January 1, 1943	288,000.00
Bonds Due and Callable, 1943	\$325,000.00
Balance on Hand June 30, 1942	\$130,580.06

RECEIPTS:	
Interest on Investment	\$ 830.00
Taxes	200.00
Transfer from Water Fund 12-30-42	50,000.00
Transfer from Water Fund 3-30-43	20,000.00
	\$201,610.06

EXPENDITURES:	
Bonds Payable January 1, 1943	\$ 16,000.00
Bonds Payable April 1, 1943	20,000.00
Bonds Called January 1, 1943	150,000.00
	\$186,000.00
Estimated Balance June 30, 1943	\$ 15,610.06

						\$201,610.00
EXPENDITURES:						
	Bonds Payable January 1, 1943.....	\$ 16,000.00				
	Bonds Payable April 1, 1943.....	20,000.00				
	Bonds Called January 1, 1943.....	150,000.00				\$186,000.00
	Estimated Balance June 30, 1943.....	\$ 15,610.00				

235,725.83

I hereby certify that the foregoing is a true statement of the proposed budget of expenses for the year 1942-43, as adopted by the Budget Committee of the City of Medford, Oregon, on June 10, 1942, and notice is hereby given to all persons interested therein, that the City Council will meet in the City Hall in said City on Monday, July 13, 1942, at 7:30 o'clock P. M. of said day and then and there discuss said budget and make the levy of the city taxes for expenditures for the year 1942-43, and at which time and place any person interested therein can meet with the Council and make his objection to said budget, and said proposed tax levy, if any he has.

M. L. ALFORD,
Recorder

Medford Woman Regains Health After Long Siege of Paralysis

The happy ending of a story which began nearly five years ago was told today by Mrs. Earl Gibson, of 723 Bennett street, when she took a bouquet of flowers to the office of the Timber Products company, and voiced her thanks for the aid which had made it possible for her to regain her health.

An invalid for three and one-half years, suffering from paralysis as the result of the dread disease beri beri, Mrs. Gibson saw nothing ahead but confinement to her bed. Then a Medford doctor suggested that she be sent to a specialist in Portland for a last effort to check the steadily growing paralysis. Mr. Gibson was employed at the Timber Products mill at the time, and his fellow workers learned of the doctor's recommendations. Times were not too good then and dollars looked larger than they do now, but the men and officials in the big plant quickly made up a fund of \$210 which gave Mrs. Gibson her chance.

That was a year and a half ago. After five weeks in Honeyman hospital in Portland she was brought home where the treatments were continued. Gradually she regained strength and soon was able to walk a bit. A month ago she walked to town for the first time since she was stricken. Now she is able to do all the housework for her husband, who is employed at the cantonment, and her daughters, aged 11 and 5 years.

"I wish there was some more adequate way in which I might show my gratitude," Mrs. Gibson told the Timber Products employees. However, the men who aided her feel ample repayment in the knowledge of her remarkable recovery.

The Grange

Talent Grange
Austin D. McReynolds will be at the Talent Grange to lecture on civilian fire control on Thursday. All members are urged to be present.

Jacksonville Grange
Jacksonville Grange met in regular session Friday. Olive Floyd and Louise Brockway talked to the members relative to the U.S.O. drive. Mrs. Floyd urged the members to support Myrtle Arnold, chairman of this district. Members who offered their services were Ann Wendt, Nellie Niedermeyer and Leora Niedermeyer. Grange voted \$5 toward this fund.

Nellie Niedermeyer, H.E.C. chairman reported a pleasant afternoon with Leora Niedermeyer at their last meeting. The

quilt for the casualty station was completed.

Next hostess for the club will be Reva Hens