

# NO NAZIS SEEN BY FIRST WAVE NEAR CHERBOURG

Member Of Demolition Team  
Says Landing Only Minute After Bombardment.

By Harold Whitman  
Representing the Combined American Press  
An invasion force, England, June 7—(U.P.)—Assault troops of the first invasion wave which hit the beach near Cherbourg did not see a single German during their first hour of demolition work, one of the first wounded evacuees said upon reaching this port early today.

The story of that beachhead was told by Corp. Johnny Lacognata, 22, of Brooklyn, N. Y., who suffered only a slight fracture of the right wrist and will be all right in a few days.

In First Wave  
Johnny hit the beach with the first wave as part of a demolition team of 22 combat engineers carrying explosives to destroy a concrete barricade so that an allied tank column could charge through. They had been carefully briefed in advance as to the precise location of the barricade and how they could reach it.

"We crossed the channel in an assault transport and were put overboard in a Higgins boat for a 10-mile run to the beach," Johnny said. "I was scared as hell on the transport, but once we got into the little landing craft and started chugging beachward I forgot all fear. We were all soaking wet and almost seasick. As I saw the beach loom up ahead I was so damned mad I just wanted to get in there and fight like hell."

Johnny and his buddies said the bombardment which preceded them was so perfectly timed that the Higgins boats reached the beach within a minute after the last bomb fell. The beach was still wreathed with smoke as they charged ashore.

Target Easily Found  
"Our engineer team," Johnny said, "found the wall we were to demolish as easily as if we had rehearsed the whole show on this very beach. It was so wonderful to have the whole thing explained to us in advance and then find it exactly as they said it would be."

"We planted our charge and blasted hell out of the wall without losing a single one of our men."

"Then, zing—a shell came over and exploded nearby. A hunk of shrapnel smacked my right hand and 'well, I guess my part of the show was over. I was ordered back to the Higgins boat for evacuation.'"

It was Johnny's first taste of action, although he had served in Africa.

"I sure thought it would be tougher than that," he said. The transport which evacuated Johnny brought the first large load of evacuees back to this port. On board were the survivors of a destroyer sunk by the enemy.

# KIWANIS TO MARK WEEK JUNE 18-24

More than 2200 Kiwanis clubs and 131,000 members throughout the United States and Canada will observe All-Kiwanis Week from June 18 to 24, Donald B. Rice, Oakland, Cal., president of Kiwanis International, announced today. Eugene Ferrell of Medford will attend from this district.

Highlight of the week will be the service organization's limited-delegate convention to be held in Chicago Tuesday, Wednesday and Thursday, June 20-22, with only 400 international and district officers present.

Usually 5000 or 6000 delegates attend international Kiwanis conventions, which occur annually during All-Kiwanis Week but official representation this year has been restricted in line with a request from the Office of Defense Transportation to "avoid strain on travel facilities."

# Lt. Raymond Ross Wins Silver Star in South Pacific

First Lt. Raymond H. Ross, serving with an infantry unit in the south Pacific, was awarded the Silver Star for gallantry in action according to an announcement from his headquarters. The award, made May 25, was made for gallantry in action at Bougainville, Solomon Islands, on Jan. 1, when "under intense machinegun and rifle fire, Lt. Ross crawled forward 20 yards to a helplessly wounded man and dragged him to a deflated position where he could be given prompt medical treatment and be safely evacuated."

# Tule Jap Attacks G. I. With Cleaver

San Francisco, June 8—(U.P.)—Harry Hiroshi Kawai, 25, interned at the Tule Lake segregation center, was held by Modoc county authorities today on charges of assault with a deadly weapon after he allegedly attacked a soldier at the center with a large meat cleaver last night, the War Relocation Authority announced.

WRA spokesmen said the unidentified soldier was struck a glancing blow with the blunt side of the cleaver which had a blade six by five inches.

# May Rainfall Under Normal For Month

The May just past was average in most respects, but somewhat light as to precipitation, a review of records at the weather bureau show. Rainfall was but .66, while normal for May is 1.10 inches.

Hottest day of the month was May 4, when the thermometer rose to 90 degrees. One light frost was recorded on May 16.

Closing time for Classified ads 9 a. m. — Too Late to Classify, 12:30 p. m.

# Margarine Equal To Butter, Claim

Washington, June 8—(U.P.)—Witnesses favoring a bill by Sen. Ellison D. Smith, D. S. C., to remove the federal oleomargarine tax, told a senate agriculture subcommittee today that margarine products are equal to butter in nutritive value.

Dr. Anton J. Carter, president of the American Association for the Advancement of Science, said that the "digestibility and nutritive value of margarine are identical with good butter."

## A SICKS' QUALITY PRODUCT



**SICKS' SELECT BEER**

\* Speed the Victory  
BUY  
WAR BONDS

SICKS' BREWING COMPANY \* SALEM, OREGON

| BUILDING & INSPECTION                |  |  |  | Proposed Budget | Estimate Current Year |               |             |
|--------------------------------------|--|--|--|-----------------|-----------------------|---------------|-------------|
| A. *PERSONAL SERVICES:               |  |  |  |                 |                       |               |             |
| 1. Salaries                          |  |  |  | \$2,400.00      | \$1,808.00            |               |             |
| B. REPAIRS & MAINTENANCE             |  |  |  |                 |                       |               |             |
| 1. Car Expense                       |  |  |  | \$180.00        | \$180.00              |               |             |
| C. MATERIALS, SUPPLIES & SERVICES    |  |  |  |                 |                       |               |             |
| 1. Office Supplies                   |  |  |  | \$ 50.00        | \$ 50.00              |               |             |
| 2. Map Service                       |  |  |  | 35.00           | 30.00                 |               |             |
| 3. Workmen's Compensation            |  |  |  | 125.00          | 132.00                |               |             |
| 4. Dues                              |  |  |  | 50.00           | 50.00                 |               |             |
| 5. Field & Testing Equipment         |  |  |  | 100.00          | 100.00                |               |             |
| 6. Car Insurance                     |  |  |  | 65.00           | 25.00                 |               |             |
| 7. Street Lights                     |  |  |  | 9,750.00        | \$9,600.00            |               |             |
|                                      |  |  |  | 12,755.00       | 11,975.00             |               |             |
| Less Estimated Receipts:             |  |  |  |                 |                       |               |             |
| 1. Copco Franchise                   |  |  |  | \$ 13,000.00    | \$ 13,000.00          |               |             |
| 2. Permits, Licenses, Etc.           |  |  |  | 1,575.00        | 1,175.00              |               |             |
|                                      |  |  |  | \$ 14,575.00    |                       |               |             |
| Credit                               |  |  |  | \$ 1,820.00     | \$ 2,200.00           |               |             |
| *PERSONAL SERVICES                   |  |  |  |                 |                       |               |             |
| 1. Inspector (Part Time)             |  |  |  | \$2,100.00      |                       |               |             |
| 2. Clerk (Part Time) at              |  |  |  | 300.00          |                       |               |             |
|                                      |  |  |  | \$2,400.00      |                       |               |             |
| B. REPAIRS & MAINTENANCE, SUPPLIES:  |  |  |  |                 |                       |               |             |
| 1. Roxy Ann & Bear Creek Patrol      |  |  |  | \$ 100.00       | 100.00                |               |             |
| 2. Trucks—Gas, Oil, Parts, Repairs   |  |  |  | 150.00          | 300.00                |               |             |
| 3. Insurance                         |  |  |  | 31.00           | 31.00                 |               |             |
| 4. Lawn Mower Maintenance            |  |  |  | 100.00          | 100.00                |               |             |
| 5. Workmen's Compensation            |  |  |  | 215.00          | 125.00                |               |             |
| 6. Spraying Trees                    |  |  |  | 100.00          | 100.00                |               |             |
| 7. Electricity                       |  |  |  | 150.00          | 200.00                |               |             |
| 8. Rest Room Supplies                |  |  |  | 125.00          | 150.00                |               |             |
| 9. Hose & Pipe                       |  |  |  | 75.00           | 75.00                 |               |             |
| 10. Fertilizer                       |  |  |  | 25.00           | 25.00                 |               |             |
| 11. Sundry Supplies                  |  |  |  | 175.00          | 175.00                |               |             |
| 12. Roxy Ann Fire Patrol             |  |  |  | 60.00           | 60.00                 |               |             |
|                                      |  |  |  | 1,306.00        |                       |               |             |
| E. ADDITIONS AND BETTERMENTS:        |  |  |  |                 |                       |               |             |
| 1. New Pick-up                       |  |  |  |                 | \$ 850.00             |               |             |
| Levy                                 |  |  |  | \$ 8,706.00     | \$ 8,631.00           |               |             |
| *PERSONAL SERVICES:                  |  |  |  |                 |                       |               |             |
| 1. Superintendent at \$              |  |  |  | 185.00          | \$ 2,220.00           |               |             |
| 2. Assistant at                      |  |  |  | 170.00          | 2,040.00              |               |             |
| 3. Extra Help (2 men—8 mos.) at      |  |  |  | 165.00          | 2,640.00              |               |             |
| 4. Playgrounds Supervisor            |  |  |  |                 | 500.00                |               |             |
|                                      |  |  |  | \$ 7,400.00     |                       |               |             |
| PARKS AND PLAYGROUNDS — Expenditures |  |  |  |                 |                       |               |             |
| 1941                                 |  |  |  | 1st 1/2 1942    | 1942-43               | Last 1/2 1943 |             |
| Salaries                             |  |  |  | \$ 4,328.43     | \$ 2,304.31           | \$ 5,072.08   | \$ 3,028.73 |
| Supplies                             |  |  |  | 2,238.02        | 430.60                | 1,119.04      | 351.51      |
| State Acc. Comm.                     |  |  |  | 112.16          | 61.82                 | 119.17        | 104.82      |
| Insurance                            |  |  |  | 37.94           | 17.70                 | 22.70         |             |
|                                      |  |  |  | \$ 6,716.55     | \$ 2,814.43           | \$ 6,332.99   | \$ 3,485.06 |
| Budget Allowance 1st 1/2 1943-44     |  |  |  |                 |                       |               | \$ 4,315.50 |
| NON-ORGANIZATION                     |  |  |  | Proposed Budget | Estimate Current Year |               |             |
| Fixed Expense:                       |  |  |  |                 |                       |               |             |
| 1. Auditing                          |  |  |  | \$ 500.00       |                       | 500.00        |             |
| 2. League of Oregon Cities           |  |  |  | 250.00          |                       | 250.00        |             |
| 3. Ownership Map Service             |  |  |  | 120.00          |                       | 120.00        |             |
| 4. Dog Control                       |  |  |  | 500.00          |                       | 750.00        |             |
| 5. Liability and Fire Insurance      |  |  |  | 925.00          |                       | 925.00        |             |
| 6. Garbage and Sidewalk Inspection   |  |  |  | 600.00          |                       | 600.00        |             |
| 7. License Collector                 |  |  |  | 300.00          |                       | 1,020.00      |             |
| 8. Parking Lot and Rest Room Lights  |  |  |  | 150.00          |                       | 150.00        |             |
| 9. Telephone                         |  |  |  | 800.00          |                       | 800.00        |             |
| 10. Publishing Budget                |  |  |  | 325.00          |                       | 325.00        |             |
| 11. Travel                           |  |  |  | 500.00          |                       | 500.00        |             |
| 12. Restaurant Inspection            |  |  |  | 700.00          |                       |               |             |
| 13. Ambulance Trailers (O.C.D.)      |  |  |  |                 |                       | 800.00        |             |
|                                      |  |  |  | \$ 5,745.00     |                       | \$ 6,815.00   |             |
| Less Estimated Receipts:             |  |  |  |                 |                       |               |             |
| 1. Garbage Ground Rental             |  |  |  | \$ 120.00       |                       | 120.00        |             |
| 2. Garbage Franchise                 |  |  |  | 300.00          |                       | 300.00        |             |
| 3. Telephone Franchise               |  |  |  | 3,000.00        |                       | 3,000.00      |             |
| 4. Misc. Licenses                    |  |  |  | 7,625.00        |                       | 7,625.00      |             |
| 5. Liquor Licenses                   |  |  |  | 2,500           |                       | 3,000.00      |             |
| 6. Gas Franchise                     |  |  |  | 1,000.00        |                       |               |             |
| 7. Restaurant Licenses               |  |  |  | 700.00          |                       |               |             |
|                                      |  |  |  | \$ 15,245.00    |                       |               |             |
| Credit                               |  |  |  | \$ 9,500.00     |                       | \$ 7,230.00   |             |
| NON-ORGANIZATION—Expenditures        |  |  |  |                 |                       |               |             |
| 1941                                 |  |  |  | 1st 1/2 1942    | 1942-43               | Last 1/2 1943 |             |
| Salaries                             |  |  |  | \$ 1,656.64     | \$ 837.84             | \$ 1,313.48   | \$ 1,033.20 |
| Supplies                             |  |  |  | 35.29           | 56.18                 | 42.80         |             |
| Audit                                |  |  |  | 400.00          |                       | 500.00        |             |
| Leases                               |  |  |  | 1.00            |                       |               |             |
| League of Oregon Cities              |  |  |  | 227.81          | 56.40                 | 225.62        | 225.62      |
| Publishing Budget                    |  |  |  | 338.10          |                       | 325.00        | 271.35      |
| Map Service                          |  |  |  | 143.63          |                       | 115.00        | 60.00       |
| Humane Society                       |  |  |  | 850.00          | 425.00                | 837.48        |             |
| Transient Relief                     |  |  |  | 605.25          | 300.00                | 600.00        |             |
| Travel                               |  |  |  |                 |                       | 240.00        | 183.00      |
| Refund (License)                     |  |  |  |                 |                       | 964.66        | 257.12      |
| Liability and Fire Insurance         |  |  |  | 769.76          | 687.41                | 769.42        | 379.23      |
| Telephone                            |  |  |  | 874.24          | 409.97                | 425.85        |             |
| Co-ordinator                         |  |  |  |                 |                       | 131.14        | 36.24       |
| Parking Lot Lights                   |  |  |  |                 |                       | 3.40          | 23.98       |
| Parking Lot Maintenance              |  |  |  |                 |                       |               |             |
|                                      |  |  |  | \$ 5,901.72     | \$ 2,892.80           | \$ 6,513.85   | \$ 2,469.74 |
| Budget Allowance 1st 1/2 1943-44     |  |  |  |                 |                       |               | \$ 3,407.46 |
| CITY HALL                            |  |  |  | Proposed Budget | Estimate Current Year |               |             |
| A. *PERSONAL SERVICES:               |  |  |  | \$ 2,100.00     | \$ 2,112.00           |               |             |
| B. REPAIRS AND MAINTENANCE:          |  |  |  |                 |                       |               |             |
| 1. General Repairs                   |  |  |  | \$ 500.00       |                       | \$ 200.00     |             |
| 2. Plumbing Repairs                  |  |  |  | 500.00          |                       | 100.00        |             |
| 3. Painting City Hall Building       |  |  |  | 1,000.00        |                       | 1,000.00      |             |
| 4. Map Files                         |  |  |  | 500.00          |                       |               |             |
| 5. New Roof City Hall                |  |  |  | 1,500.00        |                       |               |             |
| Repairs to Old City Hall             |  |  |  |                 | 4,000.00              | 100.00        |             |
| C. MATERIALS, SUPPLIES, SERVICES:    |  |  |  |                 |                       |               |             |
| 1. Gas                               |  |  |  | \$ 225.00       |                       | \$ 225.00     |             |
| 2. Electricity                       |  |  |  | 1,000.00        |                       | 1,000.00      |             |
| 3. Janitor Supplies                  |  |  |  | 500.00          |                       | 500.00        |             |
| 4. Heat                              |  |  |  | 800.00          |                       | 800.00        |             |
| 5. Insurance                         |  |  |  | 75.00           |                       | 75.00         |             |
| 6. Workmen's Compensation            |  |  |  | 40.00           | 2,640.00              | 40.00         |             |
|                                      |  |  |  | \$ 8,740.00     |                       | \$ 6,152.00   |             |
| ESTIMATED RECEIPTS:                  |  |  |  |                 |                       |               |             |
| 1. Selective Service                 |  |  |  | \$ 600.00       |                       |               |             |
| 2. School District                   |  |  |  | 1,500.00        |                       |               |             |
| 3. O & C. Revested Lands             |  |  |  | 600.00          |                       |               |             |
| 4. O P A                             |  |  |  | 1,200.00        |                       |               |             |
| 5. Light Refunds                     |  |  |  | 175.00          |                       |               |             |
|                                      |  |  |  | 4,075.00        |                       | 4,815.00      |             |
| Levy                                 |  |  |  | \$ 4,665.00     |                       | \$ 1,337.00   |             |
| * PERSONAL SERVICES:                 |  |  |  |                 |                       |               |             |
| Janitor at \$                        |  |  |  | 175.00          | \$ 2,100.00           |               |             |
| CITY HALL—Expenditures.              |  |  |  |                 |                       |               |             |
| 1941                                 |  |  |  | 1st 1/2 1942    | 1942-43               | Last 1/2 1943 |             |
| Salaries                             |  |  |  | \$ 1,603.23     | \$ 1,086.03           | \$ 2,157.76   | \$ 831.94   |
| Supplies                             |  |  |  | 3,373.49        | 2,187.07              | 3,824.20      | 2,375.72    |
| State Accident Commission            |  |  |  | 25.15           | 17.14                 | 30.05         | 13.31       |
| Insurance                            |  |  |  | 211.41          |                       | 101.37        | 50.70       |
|                                      |  |  |  | \$ 5,213.28     | \$ 3,290.24           | \$ 6,113.38   | \$ 3,271.67 |
| Budget Allowance 1st 1/2 1943-44     |  |  |  |                 |                       |               | \$ 2,075.06 |

| PLANNING COMMISSION                                           |              |              |  | Proposed<br>Budget | Estimate<br>Current Year |             |
|---------------------------------------------------------------|--------------|--------------|--|--------------------|--------------------------|-------------|
| A. PERSONAL SERVICES:                                         |              |              |  |                    |                          |             |
| 1. Salary Secretary (part time)..... at \$                    |              |              |  | 10.00              | \$ 120.00                | \$ 120.00   |
| B. MATERIALS, SUPPLIES, SERVICES:                             |              |              |  |                    |                          |             |
| 1. Maps, Blue Prints.....                                     |              |              |  | 25.00              | \$ 25.00                 | \$ 25.00    |
| 2. Office Supplies.....                                       |              |              |  | 25.00              | 50.00                    |             |
| Levy .....                                                    |              |              |  |                    | \$ 170.00                | \$ 170.00   |
| PLANNING COMMISSION — Expenditures                            |              |              |  |                    |                          |             |
| 1941                                                          |              | 1st 1/2 1942 |  | 1942-43            | Last 1/2 1943            |             |
| Salaries .....                                                | \$ 85.27     | \$ 150.01    |  | \$ 126.02          | \$ 60.00                 |             |
| Supplies .....                                                | 57.88        | 12.75        |  | 4.79               | 15.50                    |             |
|                                                               | \$ 143.15    | \$ 162.76    |  | \$ 130.81          | \$ 75.50                 |             |
| Budget allowance 1st half of 1943-44.....                     |              |              |  |                    |                          | \$ 84.96    |
| DAIRY                                                         |              |              |  |                    |                          |             |
|                                                               |              |              |  | Proposed<br>Budget | Estimate<br>Current Year |             |
| A. PERSONAL SERVICES:                                         |              |              |  |                    |                          |             |
| 1. Milk Inspector..... at \$                                  |              |              |  | 170.00             | \$ 2,040.00              | \$ 1,815.00 |
| B. MATERIALS, SUPPLIES, SERVICES:                             |              |              |  |                    |                          |             |
| 1. Private Car Mileage.....                                   |              |              |  | \$ 400.00          |                          | \$ 400.00   |
| 2. Supplies, Printing and Publishing.....                     |              |              |  | 75.00              |                          | 75.00       |
| 3. Laboratory Tests .....                                     |              |              |  | 200.00             |                          | 200.00      |
| 4. Liability Insurance .....                                  |              |              |  | 8.00               |                          | 8.35        |
| 5. Workmen's Compensation .....                               |              |              |  | 40.00              | 723.00                   | 40.00       |
|                                                               |              |              |  |                    | \$ 2,763.00              | \$ 2,538.35 |
| Less Estimated Receipts .....                                 |              |              |  |                    | \$ 600.00                | \$ 600.00   |
| Levy .....                                                    |              |              |  |                    | \$ 2,163.00              | \$ 1,938.35 |
| DAIRY — Expenditures                                          |              |              |  |                    |                          |             |
| 1941                                                          |              | 1st 1/2 1942 |  | 1942-43            | Last 1/2 1943            |             |
| Salaries .....                                                | \$ 1,578.04  | \$ 823.18    |  | \$ 1,721.90        | \$ 905.61                |             |
| Supplies .....                                                | 62.24        | 20.88        |  | 22.83              | 1.75                     |             |
| State Ind. Comm. ....                                         | 35.15        | 20.01        |  | 33.56              | 24.05                    |             |
| Mileage .....                                                 | 395.52       | 219.86       |  | 416.76             | 169.80                   |             |
| Laboratory .....                                              | 168.60       | 65.80        |  | 165.90             | 45.50                    |             |
| Liability Insurance .....                                     | 7.08         | 7.08         |  | 8.35               |                          |             |
|                                                               | \$ 2,244.63  | \$ 1,148.01  |  | \$ 2,369.30        | \$ 1,146.71              |             |
| Budget Allowance 1st half 1943-44.....                        |              |              |  |                    |                          | \$ 1,269.12 |
| MAYOR AND COUNCIL                                             |              |              |  |                    |                          |             |
|                                                               |              |              |  | Proposed<br>Budget | Estimate<br>Current Year |             |
| A. MATERIALS, SUPPLIES, SERVICES:                             |              |              |  |                    |                          |             |
| 1. Stationery .....                                           |              |              |  | \$ 10.00           | \$ 10.00                 |             |
| 2. Postage .....                                              |              |              |  | 10.00              | 10.00                    |             |
| 3. Telephone and Telegraph .....                              |              |              |  | 75.00              | 75.00                    |             |
| 4. Council Expense .....                                      |              |              |  | 1,250.00           | 250.00                   |             |
| Levy .....                                                    |              |              |  |                    | \$ 1,345.00              | \$ 345.00   |
| MAYOR AND COUNCIL — Expenditures                              |              |              |  |                    |                          |             |
| 1941                                                          |              | 1st 1/2 1942 |  | 1942-43            | Last 1/2 1943            |             |
| Miscellaneous Expense .....                                   | \$ 363.67    | \$ 104.75    |  | \$ 233.56          | \$ 135.15                |             |
| Travel .....                                                  | 248.25       |              |  |                    | 5.80                     |             |
| Tel. & Tel. ....                                              | 68.62        |              |  | 32.99              | 140.75                   |             |
|                                                               | \$ 678.54    | \$ 104.75    |  | \$ 266.55          | \$ 281.50                |             |
| Budget Allowance 1st half 1943-44 .....                       |              |              |  |                    | \$ 172.50                |             |
| AIRPORT                                                       |              |              |  |                    |                          |             |
|                                                               |              |              |  | Proposed<br>Budget | Estimate<br>Current Year |             |
| Construct Outlet Road on Carlin Estate as per agreement ..... |              |              |  |                    | \$ 500.00                |             |
| Less Estimated Receipts .....                                 |              |              |  |                    | 3,330.00                 |             |
| Credit .....                                                  |              |              |  |                    |                          | \$ 2,830.00 |
| AIRPORT — Expenditures                                        |              |              |  |                    |                          |             |
| 1941                                                          |              | 1st 1/2 1942 |  | 1942-43            | Last 1/2 1943            |             |
| Salaries .....                                                | \$ 2,465.45  | \$ 2,322.82  |  | \$ 1,884.10        |                          |             |
| Supplies .....                                                | 2,348.42     | 2,416.17     |  | 2,568.48           |                          |             |
| State Accident Comm. ....                                     | 49.23        | 89.82        |  | 44.41              |                          |             |
| Insurance .....                                               | 724.80       | 38.13        |  | 687.63             |                          |             |
|                                                               | \$ 5,587.90  | \$ 4,866.94  |  | \$ 5,184.62        |                          |             |
| MEDFORD PUBLIC LIBRARY                                        |              |              |  |                    |                          |             |
|                                                               |              |              |  | Proposed<br>Budget | Estimate<br>Current Year |             |
| A. *PERSONAL SERVICES:                                        |              |              |  |                    |                          |             |
| 1. Salaries .....                                             |              |              |  | \$ 7,000.00        | \$ 6,380.00              |             |
| B. REPAIRS AND MAINTENANCE:                                   |              |              |  |                    |                          |             |
| 1. Repair and Maintenance .....                               |              |              |  | \$ 2,400.00        | \$ 175.00                |             |
| 2. Binding .....                                              |              |              |  | 250.00             | 200.00                   |             |
| C. MATERIALS, SUPPLIES AND SERVICES:                          |              |              |  |                    |                          |             |
| 1. Heat .....                                                 |              |              |  | \$ 500.00          | \$ 450.00                |             |
| 2. Light .....                                                |              |              |  | 250.00             | 250.00                   |             |
| 3. Water .....                                                |              |              |  | 43.80              | 43.80                    |             |
| 4. Telephones .....                                           |              |              |  | 105.00             | 105.00                   |             |
| 5. Printing and Supplies .....                                |              |              |  | 250.00             | 200.00                   |             |
| 6. Janitor's Supplies .....                                   |              |              |  | 125.00             | 75.00                    |             |
| 7. Postage and Freight .....                                  |              |              |  | 50.00              | 25.00                    |             |
| 8. Current Expenses .....                                     |              |              |  | 250.00             | 250.00                   |             |
|                                                               |              |              |  | \$ 1,573.80        |                          |             |
| D. ADDITIONS AND BETTERMENTS:                                 |              |              |  |                    |                          |             |
| 1. Equipment .....                                            |              |              |  | \$ 300.00          | \$ 150.00                |             |
| 2. Books .....                                                |              |              |  | 2,000.00           | 1,800.00                 |             |
| 3. Periodicals and Indexes .....                              |              |              |  | 400.00             | 400.00                   |             |
| 4. New Furnace .....                                          |              |              |  | 1,800.00           |                          |             |
|                                                               |              |              |  | \$ 4,500.00        |                          |             |
| E. INSURANCE:                                                 |              |              |  |                    |                          |             |
| 1. Fire .....                                                 |              |              |  | \$ 150.00          | 81.05                    |             |
| 2. Accident .....                                             |              |              |  | 50.00              | 40.00                    |             |
| F. EMERGENCY:                                                 |              |              |  |                    |                          |             |
|                                                               |              |              |  | \$ 200.00          |                          |             |
|                                                               |              |              |  | \$ 500.00          |                          |             |
| Less Estimated receipts from fines .....                      |              |              |  | \$ 16,423.80       | \$ 10,624.81             |             |
|                                                               |              |              |  | \$ 950.00          | \$ 950.00                |             |
| Less Estimated Cash on Hand July 1, 1944.....                 |              |              |  | \$ 15,473.90       | \$ 9,674.81              |             |
|                                                               |              |              |  | \$ 5,293.11        |                          |             |
| Levy .....                                                    |              |              |  | \$ 10,180.69       | \$ 9,674.81              |             |
| *PERSONAL SERVICES:                                           |              |              |  |                    |                          |             |
| 1. Librarian (1/2 time)..... at \$                            |              |              |  | 190.00             | \$ 1,140.00              |             |
| 2. Librarian — Children's (part time) .....                   |              |              |  | 90.00              | 720.00                   |             |
| 3. Senior Assistant .....                                     |              |              |  | 80.00              | 1,080.00                 |             |
| 4. Junior Assistant .....                                     |              |              |  | 80.00              | 960.00                   |             |
| 5. Junior Assistant .....                                     |              |              |  | 80.00              | 960.00                   |             |
| 6. Junior Assistant (part time) .....                         |              |              |  | 62.50              | 540.00                   |             |
| 7. Clerical Assistant (part time) .....                       |              |              |  |                    | 600.00                   |             |
| 8. Janitor .....                                              |              |              |  |                    | 750.00                   |             |
| 9. Fireman (10 months) .....                                  |              |              |  |                    | 250.00                   |             |
|                                                               |              |              |  |                    | \$ 7,000.00              |             |
| LIBRARY — Expenditures                                        |              |              |  |                    |                          |             |
| 1941                                                          |              | 1st 1/2 1942 |  | 1942-43            | Last 1/2 1943            |             |
| Salaries .....                                                | \$ 4,855.92  | \$ 2,650.06  |  | \$ 5,114.39        | \$ 2,539.33              |             |
| Supplies .....                                                | 1,999.75     | 951.89       |  | 1,144.54           | 352.22                   |             |
| Repairs and Maintenance .....                                 | 576.65       | 133.27       |  | 502.51             | 371.66                   |             |
| Add and Betterments .....                                     | 2,344.62     | 1,024.30     |  | 1,324.81           | 719.00                   |             |
| Insurance .....                                               | 326.63       | 16.82        |  | 116.47             | 97.90                    |             |
| Int. on Loan .....                                            |              |              |  | 9.33               |                          |             |
|                                                               | \$ 10,103.77 | \$ 4,785.44  |  | \$ 8,212.15        | \$ 4,080.22              |             |
| Budget Allowance 1st 1/2 1943-44.....                         |              |              |  |                    |                          | \$ 4,837.44 |
| ESTIMATED BALANCES ON HAND<br>July 1, 1944                    |              |              |  |                    |                          |             |
| GENERAL FUND:                                                 |              |              |  |                    |                          |             |
| Balance on Hand April 1, 1944.....                            |              |              |  | \$ 62,653.46       |                          |             |
| Estimated Receipts:                                           |              |              |  |                    |                          |             |
| Rentals .....                                                 |              |              |  | \$ 2,507.50        |                          |             |
| Rentals — Airport (Army) .....                                |              |              |  | 4,000.00           |                          |             |
| Taxes .....                                                   |              |              |  | 4,000.00           |                          |             |
| Copco .....                                                   |              |              |  | 3,000.00           |                          |             |
| Permits .....                                                 |              |              |  | 50.00              |                          |             |
| Garbage Franchise .....                                       |              |              |  | 75.00              |                          |             |
| Miscellaneous Licenses .....                                  |              |              |  | 500.00             |                          |             |
| Fines .....                                                   |              |              |  | 500.00             |                          |             |
| Use of Equipment .....                                        |              |              |  | 100.00             |                          |             |
| Road Tax (Public Works) .....                                 |              |              |  | 8,000.00           |                          |             |
| Sale—Old City Hall .....                                      |              |              |  | 12,000.00          |                          |             |
| Liquor Control .....                                          |              |              |  | 4,000.00           |                          |             |
|                                                               |              |              |  |                    | \$101,385.96             |             |
| Estimated Disbursements:                                      |              |              |  |                    |                          |             |
| Recorder .....                                                |              |              |  | \$ 1,015.00        |                          |             |
| Treasurer .....                                               |              |              |  | 1,015.00           |                          |             |
| Police .....                                                  |              |              |  | 10,000.00          |                          |             |
| Fire .....                                                    |              |              |  | 7,300.00           |                          |             |
| Building and Inspection .....                                 |              |              |  | 3,162.00           |                          |             |
| Public Works .....                                            |              |              |  | 10,200.00          |                          |             |
| Attorney .....                                                |              |              |  | 815.00             |                          |             |
| Health .....                                                  |              |              |  | 775.00             |                          |             |
| Disposal Plant .....                                          |              |              |  | 2,550.00           |                          |             |
| Purchasing and Budget .....                                   |              |              |  | 700.00             |                          |             |
| Parks .....                                                   |              |              |  | 2,350.00           |                          |             |
| Non-organization .....                                        |              |              |  | 850.00             |                          |             |
| City Hall .....                                               |              |              |  | 1,275.00           |                          |             |
| Planning Commission .....                                     |              |              |  | 30.00              |                          |             |
| Mayor and Council .....                                       |              |              |  | 90.00              |                          |             |
| Dairy .....                                                   |              |              |  | 710.00             |                          |             |
| (Continued on Page Eight)                                     |              |              |  |                    |                          |             |