Mate Opposes Congresswoman

Moorhead, Minn.—(UPI)—The "house divided" dispute between blonde Congresswoman Coya Knutson and her stay-at-home husband has settled into an earnest, inter-party battle.

Andrew Knutson, 47, a hotel keeper at Oklee, Minn., has joined the ranks of an anti-Coya faction in the state Democratic party.

"It's a free country," Mrs. Knutson said in Washington, adding her husband has the right to support whomever he chooses. "I would be the first to respect that right."

Knutson's move places him in the camp of Moorhead businessman Marvin A. Evenson, the most likely candidate to oppose the attractive congresswoman in the September primary.

Evenson said his candidacy is being promoted by a 35-member committee which believes "there have been shortcomings in the way we have been represented in Washington and that a man could do a better job."

The congresswoman's husband first made his opposition known more than a month ago when he issued an open letter asking his wife to quit politics and return to the kitchen.

Redstone Missile Undergoes Test

Cape Canaveral, Fla.—(UPI)—The Army's reliable short Redstone missile, already in the hands of field troops, was tested Wednesday night from the missile test center, blasting off into a thin hazy sky.

The launching, described beforehand as a routine test flight for the 200-600 mile missile, apparently went off without a hitch.

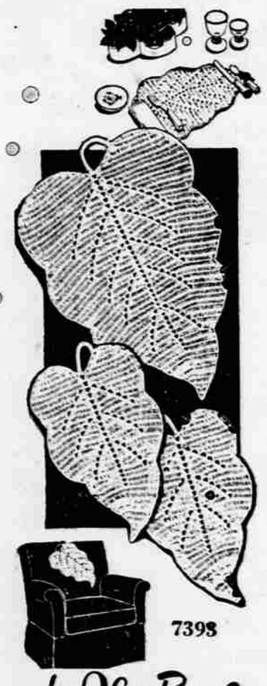
The 65-foot missile got away at 9 p.m. and was visible about two and a half minutes before it disappeared into the sky at high altitudes.

The Redstone has been test fired scores of times and is already in production.

STERILE FLIES

Sebring, Fla.—(UPI)—Officials reported Wednesday that dispersal of sterile screwworm flies is preventing serious outbreaks of the pests in north Florida. They said the Federal-State screwworm control program is apparently "holding the line in northern Florida and southern Georgia." The sterile flies mate with wild ones, reducing with each generation the population of wild, fertile flies.

Accessory News



7398

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ACTUAL EXPENDITURES PRIOR YEARS 1955-56	1956-57	FISCAL YEAR 1957-58 Actual 1st 6 Mos.	Budget 1957-58	Code	Object—Item	FISCAL YEAR 1958-59 BUDGET Allowance 1958-59
CULTURAL AND RECREATIONAL SERVICES						
					LIBRARY DEPARTMENT	
					PERSONAL SERVICES:	
$ 4,450.00	$ 4,750.00	$ 2,490.00	$ 4,980.00	5E21307	Librarian	$ 5,400.00
1,232.00	4,071.76	.....	4,350.00	5E21303	Ass't Librarian	4,800.00
3,000.00	3,000.00	.....	4,200.00	5E21304	Children's Librarian	4,500.00
7,250.60	8,162.97	6,237.11	9,360.00	5E21021	Senior Clerk (3 @ 250-265)	10,200.00
2,625.00	2,880.00	1,714.00	5,400.00	5E21020	Junior Clerk (3 @ 200-235)	7,920.00
2,286.60	2,343.30	1,200.00	2,400.00	5E21281	Bookmender	2,400.00
950.00	1,850.00	1,135.00	2,640.00	5E21309	Branch Custodian (12PT 10-50)	4,800.00
1,072.50	1,578.75	840.00	1,620.00	5E21283	Janitor	1,800.00
2,079.62	1,953.34	705.14	2,000.00	5E21310	Pages	1,600.00
1,523.47	1,761.75	1,472.00	1,100.00	5E21096	Temporary Employee	700.00
.....	.....	.....	2,100.00		Reference Librarian	.....
120.00	240.00	.....	.....		Fireman	.....
82.54	60.92	25.21	75.00	5E21612	Compensation—SIA	75.00
901.04	1,027.31	518.69	1,200.00	5E21613	Retirement—PERS	1,225.00
581.10	716.18	364.73	750.00	5E21616	Social Security—OASI	1,000.00
$ 28,154.47	$ 34,396.28	$ 16,701.88	$ 42,175.00		Total Personal Services	$ 46,420.00
					OPERATION AND MAINTENANCE:	
$ 2,634.50	$ 1,804.40	$ 1,008.72	$ 3,000.00	5E21402	Supplies—Office	$ 2,500.00
101.41	107.82	.....	.....	5E21403	Supplies—Janitorial	150.00
100.00	249.82	149.29	225.00	5E21446	Postage	400.00
.....	128.00	32.00	150.00	5E21441	Mbrshps and Subscrpts.	125.00
.....	41.49	.....	50.00	5E21470	Schools and Conferences	450.00
2,169.75	2,540.85	860.61	2,400.00	5E21428	Electricity	2,400.00
244.91	256.03	147.25	275.00	5E21472	Telephone and Telegram	300.00
295.87	238.47	238.46	250.00	5E21433	Insurance	700.00
260.80	394.38	136.50	400.00	5E21442	Mileage	300.00
52.50	55.50	30.75	75.00	5E21475	Water	75.00
.....	1,266.04	1,052.47	1,250.00	5E21422	Binding	1,800.00
.....	.....	.....	50.00	5E21450	Refunds	50.00
.....	.....	150.00	150.00	5E21420	Audit	150.00
.....	.....	.....	.....	5E21423	Book Rental Service	2,400.00
.....	.....	120.00	250.00	5E21432	Heating Service	250.00
.....	.....	.....	500.00	5E21436	Janitorial Service	100.00
.....	.....	.....	.....	5E21456	Repair and Maint.—Building	2,500.00
.....	.....	.....	.....	5E21457	Repair and Maint.—Equipment	100.00
357.31	201.46	95.00	250.00		Contingency	.....
.....	.....	.....	250.00		Emergency	.....
.....	928.93	671.82	1,000.00		Repair and Maint.	.....
$ 6,217.05	$ 8,213.19	$ 4,692.87	$ 10,525.00		Total Operation and Maintenance	$ 14,750.00
					CAPITAL IMPROVEMENTS:	
$ 1,505.50	$ 1,683.46	$ 176.30	$ 1,000.00	5E21503	Equipment—Office	$ 1,200.00
7,301.95	8,099.87	4,137.06	9,000.00	5E21511	Books	9,000.00
908.72	637.15	230.80	750.00	5E21512	Periodicals	800.00
$ 9,716.17	$ 10,420.48	$ 4,544.16	$ 10,750.00		Total Capital Improvements	$ 11,000.00
$ 44,087.69	$ 53,029.95	$ 25,938.91	$ 63,450.00		GRAND TOTAL	$ 72,170.00

LIBRARY FUND:
Estimated Balance July 1, 1958 ..... $ 7,706.00
Estimated 1958-59 Receipts:
Jackson County Payment ..... $ 34,500.00
Library Fees 4,000.00
Transfer—General Fund 25,964.00 64,464.00
Total Estimated Funds Available 1958-59 ..... $ 72,170.00

					PARK AND SWIMMING POOL DEPARTMENT	
					PERSONAL SERVICES:	
$ 525.00	$ 525.00	$ 300.00	$ 590.00	6E22295	Park Director (1 mo. @ 540)	$ 540.00
4,464.00	4,464.00	2,340.00	4,680.00	6E22294	Park Superintendent	4,680.00
5,598.13	7,074.34	3,690.00	7,560.00	6E22292	Park Custodians (2 @ 315)	7,560.00
5,500.66	4,562.74	3,630.00	5,520.00	6E22291	Park Helpers	7,120.00
703.50	644.84	477.00	720.00	6E22283	Custodial Worker (1 PT 230)	720.00
1,429.50	1,371.25	1,015.55	1,568.00	6E22341	Swimming Pool Mgr. (1 PT 448)	1,568.00
541.68	544.50	410.04	594.00	6E22337	Playground Supt. (2 PT 198)	794.00
1,366.28	1,555.50	1,550.29	2,100.00	6E22321	Life Guards (5 PT 222-240)	2,450.00
1,141.32	1,101.00	822.50	1,188.00	6E22026	Cashier (3 PT 198)	1,388.00
870.52	993.35	747.81	1,080.00	6E22284	Student Worker (4 PT 173-180)	1,430.00
1,201.82	1,100.00	.....	1,500.00	6E22296	Temporary Employees	1,500.00
400.00	481.17	.....	.....		Overtime	.....
.....	.....	.....	.....	6E22611	Employee Ins. Plan	170.00
293.52	300.66	188.95	340.00	6E22612	Compensation—SIA	375.00
248.20	247.84	178.45	300.00	6E22613	Retirement—PERS	310.00
468.96	508.60	323.40	600.00	6E22616	Social Security—OASI	660.00
22.53	20.87	16.05	35.00	6E22617	Social Security—Quarterly	35.00
$ 24,775.62	$ 25,495.66	$ 15,690.04	$ 28,375.00		Total Personal Services	$ 31,300.00
					OPERATION AND MAINTENANCE:	
$ 2,975.07	$ 2,731.79	$ 1,072.63	$ 2,850.00	6E22404	Supplies—Technical	$ 3,250.00
.....	.....	.....	50.00	6E22470	Schools and Conferences	50.00
1,172.32	1,247.62	849.62	1,350.00	6E22428	Electricity	1,500.00
213.69	180.53	107.25	200.00	6E22472	Telephone and Telegram	225.00
150.00	196.10	97.20	220.00	6E22430	Fire Patrol	220.00
360.00	360.00	180.00	350.00	6E22451	Refuse Disposal Service	500.00
257.45	399.31	181.56	450.00	6E22410	Gas, Oil and Lubricants	450.00
914.70	1,322.38	513.64	1,150.00	6E22457	Repair and Maint.—Equipment	4,250.00
.....	443.66	.....	2,000.00	6E22465	Repair and Maint.—Roxy Anne Rd.	1,000.00
$ 6,043.23	$ 6,881.39	$ 3,001.90	$ 8,620.00		Total Operation and Maintenance	$ 11,445.00
					CAPITAL IMPROVEMENTS:	
$ 650.00	$ 1,554.58	$ 913.75	$ 920.00	6E22506	Equipment—Technical	$ 75.00
1,998.47	396.75	126.00	500.00	6E22509	Improvements—Building	500.00
.....	.....	.....	.....	6E22510	Improvements—Swimming Pool	75,000.00
$ 2,648.47	$ 1,951.33	$ 1,039.75	$ 1,420.00		Total Capital Improvements	$ 75,575.00
$ 33,467.32	$ 34,328.38	$ 19,731.69	$ 38,415.00		GRAND TOTAL	$118,320.00

PARK AND SWIM POOL MAINT. FUND:
Estimated Balance July 1, 1958 ..... $ 3,245.00
Estimated 1958-59 Receipts:
Pool Fees ..... $ 9,000.00
General Property Tax 24,846.00
Transfer—General Fund 81,229.00 115,075.00
Total Estimated Funds Available 1958-59 ..... $118,320.00

					LIBRARY BOND CONSTRUCTION FUND	
$ 100.00	.....	.....	.....		Construction	.....
.....	.....	39.50	.....		Transfer—General Fund	.....
					Balance July 1, 1958	None
					Tax Levy	None
					PARK AND SWIMMING POOL BOND CONSTRUCTION FUND	
.....	.....	$ 250.30	417.00	24E22501	Construction	$ 167.00
					Estimated Balance July 1, 1958	167.00
					Estimated 1958-59 Receipts	.....
					Total Estimated Funds Available 1958-59	$ 167.00
					Tax Levy	None
					ARMORY BOND CONSTRUCTION FUND	
.....	$ 40,210.00	.....	.....		Construction	.....
					Balance July 1, 1958	None
					Tax Levy	None
					RECREATION FUND	
.....	.....	.....	.....	60E22513	Development of Recreation	$ 5,000.00
					Estimated Balance July 1, 1958	.....
					Estimated 1958-59 Receipts:	
					Transfer—General Fund ..... $ 5,000.00	
					Total Est. Funds Available 1958-59	$ 5,000.00
PROTECTION TO PERSONAL PROPERTY						
					BUILDING DEPARTMENT	
					PERSONAL SERVICES:	
$ 5,390.00	$ 5,880.00	$ 2,920.00	$ 6,180.00	1E31113	Building Inspection Supv.	$ 5,600.00
6,900.00	10,750.80	5,667.68	13,920.00	1E31111	Inspectors (3 @ 350-390)	13,640.00
.....	.....	1,837.50	3,690.00	1E31022	Principal Clerk	3,908.00
701.00	535.00	316.75	680.00	1E31001	Clerk Steno I (3 mos. 220-230)	675.00
1,230.00	.....	.....	.....		City Electrician	.....
.....	.....	.....	.....	1E31611	Employee Ins. Plan	34.00
403.40	119.30	55.72	215.00	1E31612	Compensation—SIA	115.00
164.93	128.51	117.37	385.00	1E31613	Retirement—PERS	325.00
241.82	323.51	201.79	565.00	1E31616	Social Security—OASI	515.00
$ 15,031.15	$ 17,737.12	$ 11,116.81	$ 25,635.00		Total Personal Services	$ 24,812.00
					OPERATION AND MAINTENANCE:	
$ 179.52	$ 757.50	$ 174.63	$ 230.00	1E31402	Supplies—Office	$ 250.00
73.20	125.00	8.50	100.00	1E31406	Books and Reports	70.00
85.00	80.00	75.00	90.00	1E31441	Mbrshps. and Subscrps.	90.00
194.05	181.00	126.00	212.00	1E31470	Schools and Conferences	292.00
252.55	174.37	229.95	350.00	1E31410	Gas, Oil and Lubricants	125.00
.....	.....	.....	.....	1E31469	Repair and Maint.—Vehicles	125.00
.....	.....	21.42	4,044.00	1E31445	Plan Checking	2,000.00
$ 784.32	$ 1,317.87	$ 635.50	$ 5,026.00		Total Operation and Maintenance	$ 2,952.00
$ 750.00	$.....	$.....	$.....		CAPITAL IMPROVEMENTS:	
208.50	43.42	61.00	61.00	1E31507	Equipment—Vehicles	$ 1,990.00
				1E31503	Equipment—Office	151.00
$ 958.50	$ 43.42	$ 61.00	$ 61.00		Total Capital Improvements	$ 2,141.00
$ 16,773.97	$ 19,098.41	$ 11,813.31	$ 30,722.00		GRAND TOTAL	$ 29,905.00

ACTUAL EXPENDITURES PRIOR YEARS 1955-56	1956-57	FISCAL YEAR 1957-58 Actual 1st 6 Mos.	Budget 1957-58	Code	Object—Item	FISCAL YEAR 1958-59 BUDGET Allowance 1958-59
					CIVIL DEFENSE DIVISION	
					PERSONAL SERVICES:	
$.....	$.....	$.....	$.....	1E32151	Civil Defense Director	$ 1,200.00
.....	.....	.....	.....	1E32616	Social Security—OASI	27.00
.....	.....	.....	.....		Total Personal Services	$ 1,227.00
$.....	$.....	$.....	$.....		OPERATION AND MAINTENANCE:	
.....	.....	.....	.....	1E32402	Supplies—Office	$ 50.00
.....	.....	.....	.....	1E32404	Supplies—Technical	150.00
.....	.....	.....	.....	1E32428	Electricity	240.00
.....	.....	.....	.....	1E32472	Telephone and Telegram	190.00
.....	.....	.....	.....	1E32409	Fuel Oil and Gas	80.00
258.45	452.15	1,146.26	1,500.00	1E32464	Repair and Maint—Radio	200.00
					Civil Defense	.....
$ 258.45	$ 452.15	$ 1,146.26	$ 1,500.00		Total Operation and Maintenance	$ 910.00
					CAPITAL IMPROVEMENTS:	
.....	.....	.....	.....	1E32506	Equipment—Technical	$ 1,595.00
$ 258.45	$ 452.15	$ 1,146.26	$ 1,500.00		GRAND TOTAL	$ 3,732.00
					FIRE DEPARTMENT	
					PERSONAL SERVICES:	
$ 6,055.00	$ 6,355.00	$ 3,540.00	$ 7,080.00	3E33127	Fire Chief	$ 7,080.00
5,400.00	5,640.00	3,090.00	6,180.00	3E33126	Ass't Fire Chief	6,180.00
5,160.00	5,400.00	2,940.00	5,880.00	3E33131	Fire Marshal	5,880.00
9,360.00	9,840.00	5,400.00	10,800.00	3E33125	Captain II (2 @ 450)	10,800.00
17,760.00	18,720.00	10,320.00	20,640.00	3E33124	Captain I (4 @ 430)	20,640.00
25,200.00	26,640.00	14,760.00	29,520.00	3E33123	Engineman II (7 @ 410)	34,440.00
16,370.00	17,100.00	9,340.00	18,820.00	3E33122	Engineman I (3 @ 390)	14,040.00
70,267.20	73,695.00	42,560.00	87,180.00	3E33121	Fireman (20 @ 300-370)	87,810.00
1,048.00	837.00	653.00	1,500.00	3E33120	Volunteers	1,500.00
.....	.....	.....	.....	3E33611	Employee Ins. Plan	1,657.00
1,234.41	1,230.00	601.74	1,400.00	3E33612	Compensation—SIA	1,250.00
4,583.14	2,679.20	1,798.30	3,150.00	3E33613	Retirement—PERS	3,550.00
.....	3,538.68	1,769.34	3,670.00	3E33614	Retirement—Units	3,890.00
3,033.30	3,252.05	1,712.54	3,690.00	3E33616	Social Security—OASI	3,785.00
62.33	67.78	33.03	100.00	3E33617	Social Security—Quarterly	90.00
$165.533.38	$174,994.71	$ 98,517.95	$199,610.00		Total Personal Services	$202,592.00
$.....	$.....	$.....	$.....		OPERATION AND MAINTENANCE:	
.....	.....	.....	.....	3E33402	Supplies—Office	$ 140.00
.....	.....	.....	.....	3E33403	Supplies—Janitorial	925.00
.....	.....	.....	.....	3E33404	Supplies—Technical	535.00
.....	.....	.....	.....	3E33441	Mbrshps. and Subscrpts.	118.00
155.70	546.32	124.71	500.00	3E33470	Schools and Conferences	382.00
3,019.06	3,254.60	1,620.47	3,200.00	3E33428	Electricity	2,760.00
955.44	986.70	491.71	1,000.00	3E33472	Telephone and Telegram	1,700.00
920.43	965.76	199.85	1,200.00	3E33409	Fuel Oil and Gas	1,640.00
3,066.14	2,770.34	144.57	2,220.00	3E33408	Clothing	3,195.00
1,054.40	2,426.35	.....	2,305.00	3E33411	Hose and Nozzles	2,300.00
829.24	737.89	383.35	1,200.00	3E33410	Gasoline, Oil and Lubricants	1,200.00
261.63	1,406.37	181.24	850.00	3E33456	Repair and Maint.—Buildings	500.00
.....	.....	.....	.....	3E33464	Repair and Maint.—Radios	465.00
921.22	1,662.41	360.01	1,750.00	3E33469	Repair and Maint.—Vehicles	1,550.00
967.21	1,493.87	683.44	1,500.00		Supplies	.....
807.50	.....	.....	.....		Rental—Station	.....
$ 12,957.97	$ 16,250.61	$ 4,189.35	$ 15,725.00		Total Operation and Maintenance	$ 17,410.00
.....	.....	.....	.....		CAPITAL IMPROVEMENTS:	
.....	.....	.....	.....	3E33503	Equipment—Office	$ 225.00
$ 317.33	$ 922.99	$ 333.70	$ 882.00	3E33506	Equipment—Technical	250.00
				3E33509	Improvements—Building	1,050.00
$ 317.33	$ 922.99	$ 333.70	$ 882.00		Total Capital Improvements	$ 1,525.00
$178,808.68	$192,168.31	$103,041.00	$216,217.00		GRAND TOTAL	$221,527.00

FIRE DEPARTMENT MAINTENANCE FUND:
Estimated Balance July 1, 1958 ..... $ 371.00
Estimated 1958-59 Receipts:
Rural Fire District ..... $ 39,200.00
Permits 180.00
Gen'l Property Tax 99,385.00
Transfer—General Fund 82,391.00 221,156.00
Total Estimated Funds Available 1958-59 ..... $221,527.00

					POLICE DEPARTMENT	
					PERSONAL SERVICES:	
$ 6,055.00	$ 6,355.00	$ 3,540.00	$ 7,080.00	1E34145	Chief	$ 7,080.00
4,285.00	2,361.60	2,820.00	5,740.00	1E34144	Captain	6,005.00
4,920.00	4,916.64	2,700.00	5,400.00	1E34143	Lieutenant—Services	5,400.00
.....	.....	7,620.00	15,340.00	1E34142	Lieutenant (3 @ 430)	15,480.00
13,340.00	13,726.60	7,200.00	14,400.00	1E34141	Sergeant (3 @ 410)	14,760.00
79,624.55	96,815.36	56,335.16	116,930.00	1E34140	Patrolman (28 @ 315-390)	125,530.00
3,403.12	3,071.80	1,560.00	3,180.00	1E34021	Senior Clerk	3,450.00
2,625.76	3,040.90	1,345.00	2,730.00	1E34001	Clerk Steno I (2 @ 210-240)	5,430.00
825.71	1,227.93	414.43	1,000.00	1E34097	Overtime	1,000.00
.....	.....	.....	.....	1E34611	Employee Ins. Plan	1,720.00
1,654.77	1,632.94	908.23	2,400.00	1E34612	Compensation—SIA	2,375.00
2,230.06	1,428.90	1,123.48	2,500.00	1E34613	Retirement—PERS	2,790.00
.....	985.34	633.80	1,500.00	1E34614	Retirement—Units	1,500.00
2,230.28	2,722.28	1,667.43	3,550.00	1E34616	Social Security—OASI	3,790.00
$121,194.25	$138,285.29	$ 87,867.53	$181,750.00		Total Personal Services	$196,310.00
$.....	$.....	$.....	$.....		OPERATION AND MAINTENANCE:	
.....	.....	.....	.....	1E34402	Supplies—Office	$ 3,154.00
.....	.....	.....	.....	1E34404	Supplies—Technical	2,715.00
.....	.....	.....	.....	1E34406	Books and Reports	360.00
655.69	500.00	302.45	600.00	1E34441	Mbrshps. and Subscrpts.	30.00
.....	.....	.....	.....	1E34470	Schools and Conferences	700.00
2,075.78	2,033.44	1,045.10	2,300.00	1E34439	Legal Advertising	50.00
.....	.....	.....	.....	1E34472	Telephone and Telegram	1,700.00
.....	.....	.....	.....	1E34473	Teletype Service	769.00
.....	.....	.....	.....	1E34453	Rental—Space	144.00
.....	.....	.....	.....	1E34435	Investigations	100.00
2,327.49	3,053.14	1,789.13	3,900.00	1E34405	Bicycle License Plates	250.00
1,158.35	1,766.06	1,040.75	2,200.00	1E34408	Clothing	4,100.00
633.34	921.69	1,031.10	1,500.00	1E34412	Meals for Prisoners	2,300.00
2,869.81	3,318.50	1,841.27	4,300.00	1E34440	Medical Services	2,500.00
.....	.....	.....	.....	1E34410	Gasoline, Oil and Lubricants	5,086.00
93.39	407.62	553.14	700.00	1E34413	Tires and Tubes	1,000.00
.....	.....	.....	.....	1E34455	Repair and Maint.—Alarm System	800.00
.....	.....	.....	.....	1E34459	Repair and Maint.—Jail Eqpmt.	125.00
716.63	748.95	361.48	900.00	1E34460	Repair and Maint.—Office Eqpmt.	175.00
4,092.98	5,484.42	3,323.58	4,500.00	1E34464	Repair and Maint.—Radios	1,500.00
500.00	700.00	625.00	750.00	1E34469	Repair and Maint.—Vehicles	3,655.00
529.67	658.12	241.68	625.00		Postage	.....
4,497.87	4,533.90	3,458.33	5,000.00		Secretary of State	.....
					Supplies	.....
$ 20,161.00	$ 24,125.84	$ 15,613.01	$ 27,275.00		Total Operation and Maintenance	$ 31,213.00
$.....	$.....	$ 125.00	$ 1,259.00		CAPITAL IMPROVEMENTS:	
.....	.....	.....	.....	1E34503	Equipment—Office	$ 1,210.00
2,541.00	4,748.70	753.31	7,600.00	1E34504	Equipment—Radio	1,620.00
575.00	505.65	.....	.....	1E34507	Equipment—Vehicles	9,500.00
				1E34506	Equipment—Technical	450.00
$ 3,116.00	$ 5,254.35	$ 878.31	$ 8,859.00		Total Capital Improvements	$ 12,780.00
$144,471.25	$167,665.48	$104,358.85	$217,884.00		GRAND TOTAL	$240,303.00
					FIRE DEPARTMENT BOND CONSTRUCTION FUND	
$ 25,146.66	$ 186.43	$ 3,271.83	$ 3,341.00		Construction	.....
					Balance July 1, 1958	None
					Tax Levy	None
HEALTH SERVICES						
					HEALTH DIVISION	
					OPERATION AND MAINTENANCE:	
$ 4,000.00	$ 4,000.00	$.....	$ 4,000.00	1E41431	Health Services	$ 4,000.00
181.00	.....	.....	250.00	1E41444	Pest Control	250.00
$ 4,181.00	$ 4,000.00	$.....	$ 4,250.00		Total Operation and Maintenance	$ 4,250.00
STREET AND SANITATION SERVICES						
					ENGINEER DIVISION	
					PERSONAL SERVICES:	
$ 3,063.06	$ 3,511.50	$ 1,950.00	$ 3,900.00	1E52226	Public Works Dir. (5 mos. 780)	$ 3,900.00
6,672.00	6,672.00	1,412.50	7,230.00	1E52207	Civil Engineer III	7,230.00
4,312.90	5,128.33	5,665.00	11,760.00	1E52206	Civil Engineer II (2 @ 515)	12,360.00
10,020.99	5,960.24	5,380.34	14,280.00	1E52205	Civil Engineer I (3 @ 390-410)	14,640.00
3,885.66	5,818.13	2,383.21	4,680.00	1E52202	Engineer Aide II (2 @ 390)	9,360.00
3,707.94	3,879.95	898.64	7,950.00	1E52201	Engineer Aide I	4,250.00
.....	.....	3,440.00	9,720.00	1E52215	Inspector (36 mos. 425)	15,300.00
.....	.....	.....	.....	1E52216	Inspector—Complt. (3 mos. 370)	1,110.00
1,518.00	545.00	526.50	3,330.00	1E52004	Secretary (9 mos. 270-300)	2,543.00
.....	.....	.....	.....	1E52001	Clerk Steno I	2,880.00
.....	.....	.....	.....	1E52022	Principal Clerk	3,570.00
4,643.84	14,050.57	.....	.....		Extra Help	.....
.....	.....	.....	.....	1E52611	Employee Ins. Plan	619.00
144.33	197.67	132.68	338.00	1E52612	Compensation—SIA	325.00
704.43	730.73	476.28	1,275.00	1E52613	Retirement—PERS	1,150.00
622.10	805.33	334.72	1,175.00	1E52616	Social Security—OASI	1,350.00
$ 39,295.25	$ 47,299.45	$ 22,599.87	$ 65,638.00		Total Personal Services	$ 80,587.00
$ 1,270.47	$ 1,618.36	$ 1,087.14	$ 2,500.00		OPERATION AND MAINTENANCE:	
52.65	32.81	12.23	450.00	1E52402	Supplies—Office	$ 2,500.00
1,752.63	1,153.02	1,665.15	2,000.00	1E52470	Schools and Conferences	200.00
197.20	421.83	165.13	2,400.00	1E52439	Legal Advertising	4,000.00
120.15	282.46	368.67	200.00	1E52452	Rental—Equipment	1,800.00
				1E52469	Repair and Maint.—Vehicles	450.00
$ 3,393.10	$ 3,508.48	$ 3,298.32	$ 7,550.00		Total Operation and Maintenance	$ 8,950.00