

Family Council

Harold T. — I must break the engagement.

Mrs. R. T. — He has disgraced himself and me.

Harold T. — I am 35 years old and engaged to one girl who is in love with another. It all happened because everyone was putting the marriage pressure on me. All I heard was "Get married, get married" from everyone. I was finally introduced to the daughter of a friend of my mother's. I thought she was a nice girl, but I wasn't in love with her. My mother said it wasn't so important. It was time to marry and this girl would make a good wife. About a week after I got engaged I met a beautiful divorcee. For the first time in my life I really care about a woman. I must break my engagement, but my mother says I'm out of my mind.

Mrs. R. T. — A fine son I have. He waits 35 years to fall in love and then finds a divorcee the week after he gets engaged to a lovely girl who adores him.

I feel he is just trying to spite me. This divorcee is older than he is and out for money. Harold doesn't even know if she would take him seriously if he proposed. Yet he is all set to break his engagement.

If Harold breaks this engagement I don't want to have anything more to do with him. He has disgraced himself and me by the awful way he has acted. The girl I picked for him is pretty and well-educated and comes from a fine family. He'll never find a more desirable wife. He's making a fool of himself.

The Council: There does seem to be some connection between Harold's getting engaged and falling in love for the first time — with a different girl. It is not being at all farfetched to suspect the purpose of the "love" is to break the unwanted tie.

Some happy marriages have been made by reluctant bridegrooms, but we think they are the exception rather than the rule. Anyone who squirms on the hook as desperately as Harold does, does not seem at all prepared for marriage — despite those 35 years.

We think it is time for Mrs. R. T. to bow out of this situation entirely and leave her "boy" to make his decision on his own. If the divorcee doesn't want him — or if Harold doesn't want her — once his engagement is broken — that's his problem.

Harold should try to develop enough manhood to make his own decisions and not allow himself to be bent whichever way the wind is strongest. Any marriage he makes will be a sad affair if he doesn't assume the responsibility for it all by himself.

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Four Persons Are Injured in Crashes

Four people were injured in two accidents in Jackson county Saturday evening.

Mrs. Walter Glover, 60, Portland, was in the Rogue Valley hospital Saturday night suffering chest and shoulder injuries. Her condition was "pretty fair," hospital attendants said. Claude E. Goodwin, 62, Trail, was treated at Rogue Valley hospital for cuts and bruises and released, the hospital reported.

The two people were taken to the hospital by Medford Ambulance service after the car in which they were riding struck a tree near Butte creek bridge near McLeod about 5 p.m. yesterday, ambulance service attendants said.

Miss Lois L. Young, 16, of 745 Head rd., Central Point, and Miss Margaret Huber, 16, of route 2, box 350, Gold Hill, were treated at Sacred Heart hospital for minor injuries Saturday night, ambulance attendants said.

Medford Ambulance service took the girls to the hospital about 6:30 p.m. after a car in which they were riding was involved in an accident on Old Stage rd. near Scenic ave. State police were called on both accidents, but details of the accidents were not available.

Itluhuaca, Mexico.—(UPI)—A lightning storm killed five persons here Friday night. The hour-long storm ruined crops and flooded streets.

ACTUAL EXPENDITURES PRIOR YEARS				FISCAL YEAR 1957-58		FISCAL YEAR 1958-59 BUDGET		Allowance
1955-56	1956-57	Actual 1st 6 Mos.	Budget 1957-58	Code	Object—Item	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	Asst. Librarian	4,800.00		
3,000.00	3,000.00		4,200.00	5E21304	Children's Librarian	4,500.00		
7,250.80	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	5E21403	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 Subscrip.	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		
		120.00	250.00	5E21423	Book Rental Service	2,400.00		
			500.00	5E21432	Heating Service	250.00		
				5E21436	Janitorial Service	100.00		
				5E21456	Repair and Maint.—Building	2,500.00		
357.31	201.46	95.00	250.00	5E21457	Repair and Maint.—Equipment	100.00		
			250.00		Contingency			
	928.93	671.82	1,000.00		Emergency			
					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		
807.52	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			
			340.00	6E22611	Employee Ins. Plan	170.00		
293.52	300.66	188.95	370.00	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	1,250.00		
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			\$ 75,775.00	
\$ 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		39.50			Construction			
					Transfer—General Fund			
					Balance July 1, 1958	None		
					Tax Levy	None		
PARK AND SWIMMING POOL BOND CONSTRUCTION FUND								
	\$ 250.30	417.00			Construction			
					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								
					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	115.00		
403.40	119.30	55.72	215.00	1E31612	Compensation—SIA	34.00		
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	80.00	1E31441	Mbrshps. and Subscrip.	90.00		
	181.00	126.00	212.00	1E31470	Schools and Conferences	282.00		
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	
CAPITAL IMPROVEMENTS:								
\$ 750.00	\$	\$	\$	1E31507	Equipment—Vehicles	\$ 1,990.00		
208.50	43.42	61.00	61.00	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	