

Sew It In A Day



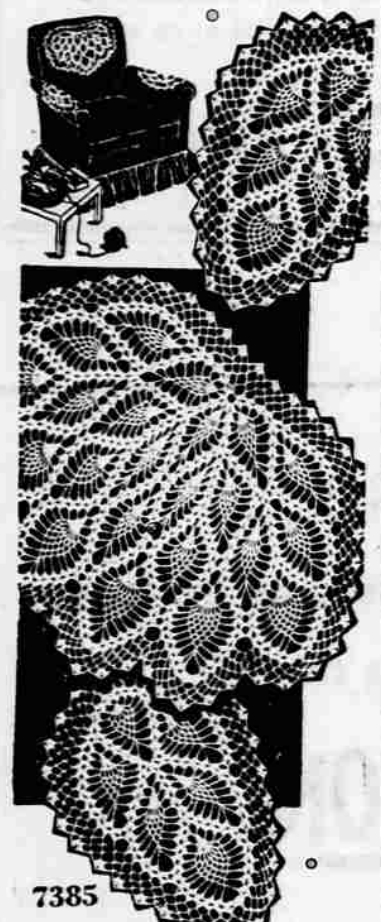
9104
by Marian Martin

Our easy Printed Pattern—takes less than a day to sew this pretty summer dress! No fitting problems—just button shoulders, cinch waist with a belt. Its soft, feminine silhouette is beautifully becoming to every figure!

Printed Pattern 9104: Misses' sizes 10, 12, 14, 16, 18, 20. Size 16 takes 5 1/4 yards 35-inch.

Printed directions on each pattern part. Easier, accurate. Send THIRTY-FIVE CENTS (coins) for this pattern—add 5 cents for each pattern for first-class mailing. Send to Marian Martin, care Medford Mail Tribune, Pattern Dept., 232 West 18th St., New York 11, N.Y. Print plainly NAME, ADDRESS, SIZE and STYLE NUMBER.

Merits Praise



7385
by Alice Brooks

Refresh a modern or traditional room with this graceful pineapple-design chair set. Entirely of pineapples—ideal buffet set, place mats, too. Pattern 7384: crochet directions for chair back 17x 12 1/4, arm rests 8x11 inches in No. 30 cotton.

Send THIRTY-FIVE CENTS (coins) for this pattern—add 5 cents for each pattern for first-class mailing. Send to Medford Mail Tribune, Household Arts Dept., P.O. Box 168, Old Ghessia Station, New York 11, N.Y. Print plainly NAME, ADDRESS, PATTERN NUMBER.

Send TWENTY-FIVE CENTS more for a copy of our Alice Brooks Needlecraft Catalogue. Two complete patterns are printed right in the book... plus a variety of designs that you will want to order: crochet, knitting, embroidery, huck weaving, quilts, toys, dolls.

Grange Notes

Home Economics Luncheon Mrs. Winnie Brown, Eagle Point has invited all members of the Eagle Point Grange home economics club to a luncheon at her home June 25, at 1 p.m. sharp.

Mrs. Goldie Chamberlain will be co-hostess. Roll call will be answered with "My Hobby."

Gibraltar, a British naval base overlooking the strait between the Mediterranean and the Atlantic Ocean, has an area of two square miles.

ACTUAL EXPENDITURES				FISCAL YEAR 1957-58		FISCAL YEAR 1958-59 BUDGET		Allowance 1958-59
PRIOR YEARS		Actual 1st 6 Mos.	Budget 1957-58	Code	Object—Item			
1955-56	1956-57							
ENGINEER DIVISION—(Continued)								
CAPITAL IMPROVEMENTS:								
\$ 4,331.69	\$ 220.86	\$ 83.00	\$ 250.00	1E52503	Equipment—Office	\$ 250.00		
157.16	280.34		1,000.00		Equipment—Survey			
		7,015.92	7,510.00		Aerial Maps			
		2,417.87	7,490.00		Consulting Engineer			
\$ 4,488.85	\$ 501.20	\$ 9,516.79	\$ 16,250.00		Total Capital Improvements	\$ 250.00		
\$ 47,177.20	\$ 51,309.13	\$ 35,414.98	\$ 89,438.00		GRAND TOTAL	\$ 89,787.00		
SANITATION DIVISION								
PERSONAL SERVICES:								
\$ 2,005.51	\$ 1,964.71	\$ 1,097.45	\$ 2,208.00	1E53251	General Foreman (4½ mos. 490)	\$ 2,205.00		
2,200.01	2,374.85	1,089.13	2,580.00	1E53258	Mechanic Foreman (6 mos. 430)	2,580.00		
6,540.48	6,709.99	3,377.12	8,640.00	1E53230	Utility Workers (2 @ 330-390)	8,640.00		
845.00	1,129.94	286.76	1,200.00	1E53297	Overtime	1,200.00		
	200.36	119.95	225.00	1E53611	Employee Ins. Plan			
221.70	227.15	127.68	275.00	1E53612	Compensation—SIA	225.00		
271.71	313.04	148.20	345.00	1E53613	Retirement—PERS	260.00		
				1E53616	Social Security—OASI	330.00		
\$ 12,304.56	\$ 12,920.04	\$ 6,246.29	\$ 15,473.00		Total Personal Services	\$ 15,455.00		
OPERATION AND MAINTENANCE:								
\$ 339.45	\$ 310.60	\$ 180.25	\$ 350.00	1E53402	Supplies—Office	\$ 350.00		
2,384.39	2,694.28	1,813.80	2,700.00	1E53404	Supplies—Technical	2,700.00		
445.44	458.54	223.20	550.00	1E53428	Electricity	550.00		
160.21	180.22	95.35	200.00	1E53472	Telephone and Telegram	200.00		
13.75	148.54	49.32	10,000.00	1E53623	Construct Sidewalks	5,000.00		
2,015.28	1,814.27	546.95	4,000.00	1E53426	Drainage Control	4,000.00		
4,949.03	3,777.36	3,147.72	20,000.00	1E53620	Outside Work	10,000.00		
857.98	1,037.09	418.32	1,350.00	1E53410	Gasoline, Oil and Lubricants	1,300.00		
223.98	494.94	597.08	1,000.00	1E53456	Repair and Maint.—Building	500.00		
1,018.93	1,324.44	706.65	1,500.00	1E53457	Repair and Maint.—Equipment	1,500.00		
	41.09	49.15	250.00		Schools and Conferences			
170.57	545.08	696.38	925.00		Repair and Maint.—St. Name Signs			
\$ 12,579.01	\$ 16,426.45	\$ 8,524.17	\$ 42,825.00		Total Operation and Maintenance	\$ 26,100.00		
CAPITAL IMPROVEMENTS:								
\$ 339.66	\$ 1,421.75	\$ 288.75	\$ 1,500.00	1E53506	Equipment—Technical	\$ 1,500.00		
717.80					Improvements			
\$ 1,057.46	\$ 1,421.75	\$ 288.75	\$ 1,500.00		Total Capital Improvements	\$ 1,500.00		
\$ 25,941.03	\$ 30,768.24	\$ 15,059.21	\$ 59,798.00		GRAND TOTAL	\$ 43,055.00		
SEWAGE TREATMENT DIVISION								
PERSONAL SERVICES:								
\$ 4,920.00	\$ 4,920.00	\$ 2,580.00	\$ 5,160.00	7E54274	Sewage Plt. Opr. Supv.	\$ 5,160.00		
4,008.00	3,866.55	2,100.00	4,200.00	7E54272	Sewage Plt. Opr. II	4,200.00		
11,107.79	10,795.22	6,658.63	11,610.00	7E54271	Sew. Plt. Opr. I (3 @ 315-330)	11,880.00		
			1,000.00	7E54296	Temporary Employee	2,000.00		
264.31	279.70	156.33	287.00	7E54611	Employee Ins. Plan	213.00		
341.25	281.36	180.83	325.00	7E54612	Compensation—SIA	332.00		
388.94	402.36	236.12	433.00	7E54613	Retirement—PERS	354.00		
				7E54616	Social Security—OASI	473.00		
\$ 21,030.29	\$ 20,545.19	\$ 11,911.91	\$ 23,015.00		Total Personal Services	\$ 24,612.00		
OPERATION AND MAINTENANCE:								
\$ 983.42	\$ 980.58	\$ 1,153.87	\$ 3,300.00	7E54404	Supplies—Technical	\$ 3,300.00		
6.00	9.00	2.00	14.00	7E54441	Mbrshps. and Subscrps.	18.00		
120.00	120.00	90.00	120.00	7E54470	Schools and Conferences	183.00		
5,354.67	5,748.19	3,302.93	7,200.00	7E54428	Electricity	7,200.00		
80.10	86.18	40.25	100.00	7E54472	Telephone and Telegram	90.00		
192.75	210.00	214.40	420.00	7E54442	Mileage	420.00		
641.05	954.61	1,105.13	3,500.00	7E54462	Repair and Maint.—Sewage Plant	2,500.00		
				7E54463	Repair and Maint.—Pump	1,310.00		
\$ 7,377.99	\$ 8,108.56	\$ 5,908.58	\$ 14,654.00		Total Operation and Maintenance	\$ 15,021.00		
CAPITAL IMPROVEMENTS:								
\$ 118.80	\$ 193.09	\$ 200.00	\$ 200.00	7E54506	Equipment—Technical	\$ 4,200.00		
487.19	68.47	117.91	850.00	7E54509	Improvements—Building	500.00		
\$ 605.99	\$ 261.56	\$ 117.91	\$ 1,050.00		Total Capital Improvements	\$ 4,700.00		
\$ 29,014.27	\$ 28,915.31	\$ 17,938.40	\$ 38,719.00		GRAND TOTAL	\$ 44,333.00		
SEWAGE TREATMENT PLANT FUND:								
					Estimated Balance July 1, 1958	\$ 1,064.00		
					Estimated 1958-59 Receipts:			
					Sewer Service Charge	\$ 21,600.00		
					Transfer—General Fund	21,669.00	43,269.00	
					Total Estimated Funds Available 1958-59	\$ 44,333.00		
STREET DIVISION (STATE TAX STREET)								
PERSONAL SERVICES:								
\$ 2,940.00	\$ 2,695.00	\$ 1,590.00	\$ 3,180.00	4E55226	Public Wrks. Dir. (4 mos. 780)	\$ 3,120.00		
3,282.51	3,314.56	1,832.34	3,672.00	4E55251	General Foreman (7½ mos. 490)	3,675.00		
2,133.19	2,375.93	1,090.37	2,580.00	4E55258	Mechanic Foreman (6 mos. 430)	2,580.00		
3,304.45	3,333.95	2,781.55	7,740.00	4E55256	Gen'l Mechanic (2 @ 330-350)	8,100.00		
24,599.33	25,538.96	17,296.32	37,980.00	4E55240	Expt. Oprs. (10½ @ 270-390)	43,970.00		
4,509.54	4,656.32	1,850.54	5,160.00	4E55234	Utility Foreman	5,160.00		
12,282.65	15,374.12	6,348.84	23,320.00	4E55230	Utility Workers (7 @ 255-390)	25,000.00		
		444.94	2,000.00	4E55263	Carpenter	4,240.00		
3,590.26	3,654.60	2,100.00	4,200.00	4E55022	Principal Clerk	4,200.00		
1,245.36	876.70	262.78	1,500.00	4E55297	Overtime	1,500.00		
		257.12	2,480.00		Clerk Steno			
	753.72				Secretary			
	5,023.11	4,572.61	9,120.00		Civil Engineer I			
768.67	856.51	532.75	1,094.00	4E55611	Employee Ins. Plan	509.00		
868.54	1,082.70	613.29	1,386.00	4E55612	Compensation—SIA	1,420.00		
1,186.21	1,489.51	824.21	1,820.00	4E55613	Retirement—PERS	1,650.00		
				4E55616	Social Security—OASI	2,150.00		
\$ 60,710.71	\$ 71,325.69	\$ 42,397.66	\$ 107,232.00		Total Personal Services	\$ 107,274.00		
OPERATION AND MAINTENANCE:								
\$ 1,229.77	\$ 2,302.43	\$ 1,057.41	\$ 3,000.00	4E55404	Supplies—Technical	\$ 3,000.00		
128.23	31.41		200.00	4E55470	Schools and Conferences	200.00		
				4E55408	Clothing	190.00		
1,285.97	978.96	505.91	1,500.00	4E55407	Broom Wire	1,500.00		
				4E55429	Engineer Services	9,740.00		
3,468.04	3,993.15	1,998.74	5,000.00	4E55410	Gasoline, Oil and Lubricants	5,000.00		
4,901.20	9,520.68	3,317.42	10,000.00	4E55457	Repair & Maint.—Equipment	10,000.00		
12,080.54	20,702.35	13,566.74	30,000.00	4E55466	Repair & Maint.—Streets	29,599.00		
\$ 23,093.75	\$ 37,528.98	\$ 20,446.22	\$ 49,700.00		Total Operation and Maintenance	\$ 59,229.00		
CAPITAL IMPROVEMENTS:								
\$ 728.98	\$ 32,647.89	\$ 10,686.75	\$ 27,000.00	4E55506	Equipment—Technical	\$ 15,000.00		
5,364.46	19,979.36	9,239.03	58,288.00	4E55501	Construction—Streets	56,106.00		
	2,452.59	3,475.39	2,800.00		Warehouse			
\$ 6,093.44	\$ 55,079.84	\$ 23,401.17	\$ 88,088.00		Total Capital Improvements	\$ 71,106.00		
\$ 89,897.90	\$ 163,934.51	\$ 86,245.05	\$ 254,020.00		GRAND TOTAL	\$ 237,609.00		
STATE TAX STREET FUND:								
					Estimated Balance July 1, 1958	\$ 86,089.00		
					Estimated 1958-59 Receipts:			
					State Highway Dept.	\$ 145,000.00		
					Services (City Depts.)	6,520.00	151,520.00	
					Total Estimated Funds Available 1958-59	\$ 237,609.00		
TRAFFIC ENGINEERING DIVISION								
PERSONAL SERVICES:								
\$ 2,100.00	\$ 1,925.00	\$ 1,140.00	\$ 2,280.00	1E56226	Public Wrks. Dir. (3 mos. 780)	\$ 2,340.00		
3,960.00	3,960.00	2,220.00	4,440.00	1E56277	Parking Meter Attendant	4,440.00		
2,460.00	2,460.00	1,280.00	2,580.00	1E56261	Electrician (6 mos. 430)	2,580.00		
	762.22	198.27	860.00	1E56804	Secretary (3 mos. 270-300)	850.00		
1,086.65	2,382.70	1,809.54	4,500.00	1E56296	Temporary Employee	5,000.00		
1,880.93	1,148.04	168.14	1,520.00		Engineer Aide II			
				1E56612	Employee Ins. Plan	120.00		
36.51	61.79	19.77	75.00	1E56612	Compensation—SIA	105.00		
175.63	162.24	116.29	390.00	1E56613	Retirement—PERS	300.00		
173.97	230.44	111.79	340.00	1E56616	Social Security—OASI	375.00		
\$ 11,860.30	\$ 13,120.80	\$ 7,074.07	\$ 16,985.00		Total Personal Services	\$ 16,111.00		
OPERATION AND MAINTENANCE:								
\$ 1,772.44	\$ 2,635.95	\$ 1,868.71	\$ 3,300.00	1E56404	Supplies—Technical	\$ 4,300.00		
	73.03	35.80	70.00	1E56406	Books and Reports	30.00		
69.55	173.71		168.00	1E56441	Memberships and Subscriptions	40.00		
6,555.48	9,137.08	4,080.41	9,000.00	1E56470	Schools and Conferences	168.00		
175.63	162.81	55.79	200.00	1E56428	Electricity	11,080.00		
283.67	315.00	137.50	315.00	1E56442	Mileage	200.00		
897.84	1,951.32	906.97	1,850.00	1E56434	Interconnect System	830.00		
402.10	1,127.64	402.99	1,200.00	1E56461	Repair and Maint.—Park Meters	1,000.00		
97.29	78.82	71.05	50.00	1E56468	Repair and Maint.—Traffic Sigs.	1,250.00		
				1E56469	Repair and Maint.—Vehicles	100.00		
\$ 10,309.00	\$ 15,655.36	\$ 7,579.22	\$ 16,153.00		Total Operation and Maintenance	\$ 18,798.00		
CAPITAL IMPROVEMENTS:								
\$ 2,624.89	\$ 2,562.03	\$ 1,545.66	\$ 3,010.00	1E56508	Equipment—Traffic	\$ 1,700.00		
845.77	200.00	45.00	200.00	1E56506	Equipment—Technical	1,850.00		
\$ 3,470.66	\$ 2,762.03	\$ 1,590.66	\$ 3,210.00		Total Capital Improvements	\$ 3,550.00		
\$ 25,639.96	\$ 31,538.19	\$ 16,243.95	\$ 36,348.00		GRAND TOTAL	\$ 38,459.00		