

Wyoming Breeze Boon to Cavalcade

Kemmerer, Wyo. (UPI)—slight breeze pushing across the sands of the little Colorado desert in western Wyoming Saturday cut the heat of the sun for the Oregon Centennial wagon train as it rumbled to a week end campsite along the Green river.

As the Conestoga replicas started their descent from the crest of a steep plateau, security officer Gail Carnine ordered the water truck to the top of the ridge to hold any wagons with poor brakes. All the wagons made it without mishap, however.

The covered wagons circled along the banks of the muddy and swollen Green river about a quarter mile from the CCC bridge. The cavalcade will start from there towards Kemmerer, about 40 miles of the campsite, Monday.

The fifth Wyoming volunteer cavalry met the wagons at the little Colorado Desert camp No. 1 Friday and will stay with them through today. The cavalry, attired in Union uniforms, guards the wagon train and provides escort where needed.

Oysters chosen to bear cultured pearls require seven years to produce a gem.



MERCATOR PILOT—Lt. Cmdr. Donald R. Mayer, pilot of the P4M Mercator flying boat that was fired on by Communist jets over international waters near North Korea, accepts a cigarette from Rear Adm. Frederick S. Withington (right) during a press conference at Yokosuka, Japan. Crew members of the flying boat stated that they were unable to return the fire of the attacking jets, because some of their guns were lacking parts. Withington is commander of Naval forces in Japan. Center, rear, is Technician F/C Eugene Barker, another member of the plane's crew.

Actual Expenditures 1956-57	Budget 1957-58	Budget 1958-59	Object—Item	Budget 1959-60
FUND ACCOUNTING & PROPERTY TAX LEVY COMPUTATION:				
Total Estimated General Fund Expenditures				\$934,361.00
Less: Estimated Balance July 1, 1959				\$ 13,247.00
Estimated Revenue other than property tax				\$81,595.00
Amount necessary to balance budget				\$352,766.00
Tax Levy Inside 6% Limitation (1958-59 Levy \$332,874.00) (Plus 6% 19,722.00)				\$352,766.00
o (Allowable 1959-60 Levy \$352,846.00)				

FIRE MAINTENANCE FUND:				
FIRE DEPARTMENT				
PERSONAL SERVICES:				
\$ 5,355.00	\$ 7,080.00	\$ 7,080.00	Fire Chief (1)	\$ 7,380.00
5,640.00	6,180.00	6,180.00	Asst. Fire Chief (1)	6,180.00
5,400.00	5,880.00	5,880.00	Fire Marshall (1)	6,180.00
28,560.00	31,440.00	31,440.00	Captains (6 at 450-470)	32,880.00
43,740.00	48,240.00	48,240.00	Engineerman II (10 at 430)	51,600.00
73,695.00	85,730.94	87,810.00	Fireman (20 at 350-390)	93,080.00
837.00	1,113.00	1,500.00	Volunteers	1,500.00
10,767.71	11,832.79	14,222.00	Retirement, Ins. & Soc. Sec.	16,993.00
\$174,994.71	\$197,496.73	\$202,592.00	Total Personal Services	\$216,093.00
OPERATION AND MAINTENANCE:				
Commodities				
\$ 8,394.21	\$ 7,288.09	\$ 9,935.00	Contractual Services	\$ 9,895.00
4,787.62	4,233.84	4,960.00	Repair & Maint.—Bldg.	4,842.00
1,408.37	870.34	500.00	Repair & Maint.—Eqmpt.	500.00
1,662.41	4,290.69	2,015.00	Repair & Maint.—Plant	6,880.00
\$ 16,250.61	\$ 16,872.96	\$ 17,410.00	Total Operation and Maintenance	\$ 21,817.00
CAPITAL IMPROVEMENTS:				
Equipment				
\$ 922.99	\$ 847.14	\$ 475.00	Improvements — Bldg.	\$ 450.00
\$ 922.99	\$ 847.14	\$ 1,525.00	Total Capital Improvements	\$ 450.00
\$192,168.31	\$215,016.83	\$221,527.00	GRAND TOTAL	\$238,360.00

FUND ACCOUNTING & PROPERTY TAX LEVY COMPUTATION:				
Total Estimated Expenditures				\$238,360.00
Less: Estimated Balance July 1, 1959				\$ 177.00
Estimated Revenue other than property tax:				
Permits, Refunds & Misc.				280.00
Rural Fire District Contract				41,000.00
Transfer—General Fund				91,555.00
Amount necessary to balance budget				\$105,348.00
Tax Levy Outside 6% Limitation (1958-59 Levy \$ 99,385.00) (Plus 6% 5,963.00)				\$105,348.00
o (Allowable 1959-60 Levy \$105,348.00)				

STATE TAX STREET FUND:				
STREET DIVISION				
PERSONAL SERVICES:				
\$ 2,695.00	\$ 3,180.00	\$ 3,120.00	Public Works Dir. (1/3 at 810)	\$ 3,240.00
3,314.56	3,689.78	3,675.00	General Foreman (2/3 at 515)	4,120.00
2,375.93	2,210.08	2,580.00	Mechanic Foreman (1/2 at 450)	2,700.00
3,533.95	5,984.72	8,100.00	General Mechanic (1)	4,440.00
25,538.96	34,889.92	43,970.00	Equipment Operator (8 1/2 at 315-420)	38,040.00
4,656.32	3,954.33	5,160.00	Utility Foreman (1)	5,400.00
15,374.12	13,693.76	25,000.00	Utility Worker (6 at 285-410)	26,010.00
3,654.60	4,200.00	4,200.00	Carpenter (1)	4,710.00
876.70	456.98	1,500.00	Principal Clerk (1)	4,440.00
5,776.83	9,350.63	1,500.00	Senior Clerk (1)	3,330.00
3,528.72	4,040.29	5,729.00	Temporary Employee	1,500.00
\$ 71,325.69	\$ 87,492.96	\$107,274.00	Total Personal Services	\$105,055.00
OPERATION AND MAINTENANCE:				
Commodities				
\$ 7,274.54	\$ 8,591.19	\$ 9,690.00	Contractual Services	\$ 9,720.00
31.41	230.37	9,940.00	Repair & Maint.—Eqmpt.	48,150.00
9,520.68	8,146.62	10,000.00	Repair & Maint.—Streets	10,000.00
20,702.35	16,962.32	29,599.00	Repair & Maint.—Streets	30,000.00
\$ 37,528.98	\$ 31,930.50	\$ 59,229.00	Total Operation and Maintenance	\$ 97,870.00
CAPITAL IMPROVEMENTS:				
Equipment				
\$ 32,647.89	\$ 18,274.10	\$ 15,000.00	Improvements — Bldg.	\$ 15,800.00
2,452.59	3,742.33		Improvements — Streets	64,501.00
19,979.36	14,434.49	56,106.00	Total Capital Improvements	\$ 80,301.00
\$ 55,079.84	\$ 36,450.92	\$ 71,106.00	GRAND TOTAL	\$283,226.00

FUND ACCOUNTING:				
Estimated Balance July 1, 1959				\$ 84,716.00
Estimated 1959-60 Receipts:				
State Highway Department				\$158,000.00
Current Services				27,060.00
Transfers				13,450.00
Total Estimated Funds Available 1959-60				\$283,226.00
Property Tax Levy				none

LIBRARY MAINTENANCE FUND:				
LIBRARY DEPARTMENT				
PERSONAL SERVICES:				
\$ 4,750.00	\$ 4,980.00	\$ 5,400.00	Library Director (1)	\$ 6,000.00
4,071.76	514.00	4,800.00	Adult Librarian (1.4 at 420)	7,140.00
3,000.00	2,000.00	4,500.00	Children's Librarian (1.2 at 370)	5,180.00
8,162.97	9,208.11	10,200.00	Senior Clerk (3 at 285-315)	10,620.00
2,880.00	4,835.75	7,920.00	Junior Clerk (3 at 210-240)	8,340.00
2,343.30	2,400.00	2,400.00	Bookbinder (1 at 210)	2,520.00
1,850.00	2,305.00	4,800.00	Branch Custodian (11 PT at 10-200)	4,216.00
1,578.75	1,646.40	1,800.00	Janitor (0.5 at 285)	1,710.00
1,953.34	1,651.35	1,600.00	Pages (3 PT at 150-170)	1,500.00
1,761.75	1,905.00	700.00	Temporary Employee	500.00
240.00			Fireman	
1,804.41	1,766.03	2,300.00	Retirement, Ins. & Soc. Sec.	2,875.00
\$ 34,396.28	\$ 33,211.64	\$ 46,420.00	Total Personal Services	\$ 50,601.00
OPERATION AND MAINTENANCE:				
Commodities				
\$ 1,933.39	\$ 2,877.47	\$ 2,650.00	Contractual Services	\$ 2,600.00
5,170.58	6,195.20	9,500.00	Contractual Services	27,740.00
928.93	1,306.07	2,500.00	Repair & Maint.—Bldg.	1,000.00
201.46	150.00	100.00	Repair & Maint.—Eqmpt.	150.00
201.46	150.00		Contingency	
\$ 8,234.36	\$ 10,528.74	\$ 14,750.00	Total Operation and Maintenance	\$ 31,490.00
CAPITAL IMPROVEMENTS:				
Books & Periodicals				
\$ 1,683.46	\$ 989.01	\$ 1,200.00	Books & Periodicals	\$ 1,350.00
8,737.02	9,485.57	9,800.00	Books & Periodicals	9,540.00
\$ 10,420.48	\$ 10,474.58	\$ 11,000.00	Total Capital Improvements	\$ 10,890.00
\$ 53,051.12	\$ 54,214.96	\$ 72,170.00	GRAND TOTAL	\$ 92,981.00

FUND ACCOUNTING:				
Estimated Balance July 1, 1959				\$ 7,030.00
Estimated 1959-60 Receipts:				
Jackson County Contract				\$ 36,000.00
State Library Grant				19,000.00
Library Fees				4,200.00
Transfer — General Fund				26,751.00
Total Estimated Funds Available 1959-60				\$ 92,981.00
Property Tax Levy				none

PARK AND SWIMMING POOL FUND:				
PARK AND RECREATION DEPARTMENT				
PERSONAL SERVICES:				
\$ 525.00	\$ 590.00	\$ 540.00	Park and Recreation Director (1)	\$ 7,080.00
4,464.00	4,680.00	4,680.00	Clerk Steno II (4 mos. at 270)	1,080.00
7,074.34	7,337.10	7,560.00	Park Maintenance Supervisor (1)	5,040.00
4,562.74	5,520.00	7,120.00	Park Utility (1)	3,960.00
644.84	720.00	720.00	Park Gardener II (1)	3,960.00
			Park Laborer II (1)	7,905.00
1,371.25	1,568.00	1,568.00	Park Laborer I (28 mos. at 270-300)	1,290.00
1,555.50	2,100.00	2,450.00	Recreation Supervisor (3 mos. at 430)	1,290.00
544.50	574.63	794.00	Recreation Leader II (18 mos. at 315-350)	6,300.00
1,101.00	1,151.68	1,388.00	Recreation Leader I (7 mos. at 255-285)	1,894.00
935.35	1,043.69	1,430.00	Aquatic Supervisor (3 mos. at 450)	1,350.00
1,100.00	1,353.64	1,500.00	Guard-Instructor (6 mos. at 285-315)	1,710.00
481.17	1,207.03	1,550.00	Guard-Instructor I (10 mos. at 270-300)	1,890.00
1,077.97			Cashier (6 mos. at 200)	1,200.00
			Pool Attendants (9 mos. at 180)	1,620.00
			Temporary Employee	
			Overtime	
			Retirement, Ins. & Soc. Sec.	2,896.00
\$ 25,495.66	\$ 27,829.90	\$ 31,300.00	Total Personal Services	\$ 52,955.00
OPERATION AND MAINTENANCE:				
Commodities				
\$ 3,131.10	\$ 3,436.32	\$ 3,700.00	Contractual Services	\$ 4,555.00
1,984.25	2,039.06	2,485.00	Contractual Services	3,420.00
1,322.38	975.60	4,250.00	Repair & Maint.—Eqmpt.	1,000.00
443.66	1,937.35	1,000.00	Repair & Maint.—Grounds	1,000.00
\$ 6,881.39	\$ 8,408.33	\$ 11,445.00	Total Operation and Maintenance	\$ 11,475.00
CAPITAL IMPROVEMENTS:				
Equipment				
\$ 1,554.58	\$ 919.88	\$ 75.00	Improvements — Bldg.	\$ 2,368.00
396.75	489.16	500.00	Improvements — Bldg.	500.00
		75,000.00	Improvements — Swimming Pool	77,300.00
\$ 1,951.33	\$ 1,409.04	\$ 75,575.00	Total Capital Improvements	\$ 80,166.00
\$ 34,328.38	\$ 37,647.27	\$118,320.00	GRAND TOTAL	\$144,596.00

PARK AND SWIMMING POOL FUND—(Continued)				
Actual Expenditures 1956-57	Budget 1957-58	Budget 1958-59	Object—Item	Budget 1959-60
Fund Accounting & Property Tax Levy Computation:				
Total Estimated Expenditures				\$144,596.00
Less: Estimated Balance July 1, 1959				\$ 1,296.00
Estimated Revenue other than property tax:				
Pool and Park Fees				10,425.00
Transfer — General Fund				106,539.00
Amount necessary to balance budget				\$ 26,336.00
Tax Levy Outside 6% Limitation (1958-59 Levy \$ 24,846.00) (Plus 6% 1,490.00)				\$ 26,336.00
o (Allowable 1959-60 Levy \$ 26,336.00)				

SEWAGE TREATMENT PLANT MAINTENANCE FUND:				
SEWAGE TREATMENT DIVISION				
PERSONAL SERVICES:				
\$ 4,920.00	\$ 5,160.00	\$ 5,160.00	Plant Supervisor (1)	\$ 5,760.00
14,661.77	15,540.00	16,080.00	Operator (4 at 315-370)	16,695.00
988.63	988.63	2,000.00	Temporary Employee	2,000.00
963.42	1,117.20	1,372.00	Retirement, Ins. & Soc. Sec.	1,581.00
\$ 20,545.19	\$ 22,805.83	\$ 24,612.00	Total Personal Services	\$ 26,036.00
OPERATION AND MAINTENANCE:				
Commodities				
\$ 980.58	\$ 2,246.30	\$ 3,300.00	Contractual Services	\$ 3,000.00
6,173.37	6,624.57	7,911.00	Contractual Services	7,854.00
954.61	3,128.59	3,810.00	Repair & Maint.—Plant	5,400.00
\$ 8,108.56	\$ 11,999.46	\$ 15,021.00	Total Operation and Maintenance	\$ 16,254.00
CAPITAL IMPROVEMENTS:				
Equipment				
\$ 193.09	\$ 3.20	\$ 4,200.00	Improvements — Bldg.	\$ 300.00
68.47	746.68	500.00	Improvements — Bldg.	
\$ 261.56	\$ 749.88	\$ 4,700.00	Total Capital Improvements	\$ 300.00
\$ 28,915.31	\$ 35,555.17	\$ 44,333.00	GRAND TOTAL	\$ 42,590.00

FUND ACCOUNTING:				
Estimated Balance July 1, 1959				\$ 3,301.00
Estimated 1959-60 Receipts:				
Sewer Service Charge				\$ 22,500.00
Transfer — General Fund				16,789.00
Total Estimated Funds Available 1959-60				\$ 42,590.00
Property Tax Levy				none

AIRPORT BOND CONSTRUCTION FUND				
\$117,944.91	\$ 27,127.48	\$ 88,235.00	Construction	\$ 4,845.00
Fund Accounting:				
Estimated Balance July 1, 1959				\$ 4,845.00
Estimated 1959-60 Receipts:				
Total Estimated Funds Available 1959-60				\$ 4,845.00
Property Tax Levy				none