

Notice of Tax Levy, Hood River County

Notice is hereby given to the taxpayers of Hood River County, Oregon, that the Levying Board of said County will convene on the 16th day of December, 1925, at the hour of 10 o'clock A. M., at the Court House, for the purpose of conducting a public hearing at which time and place the proposed estimates of taxes to be levied for the year 1926 may be discussed with the levying board.

I, Kent Shoemaker, County Clerk, do hereby certify that the following contains, in parallel columns, a detailed statement of the expenditures for the years 1922, 1923, 1924, the budget allowance for the year 1925 and the amount spent during the first six months of 1925, and the estimate of expenditures for the year 1926 as adopted by the Budget Committee composed of the County Court, H. S. Galligan, L. M. Baldwin, R. J. McIsaac, L. R. Acheson and John Mohr, together with a summary of the indebtedness of said county.

IN TESTIMONY WHEREOF I have hereunto set my hand and the seal of the County Court, November 14, 1925.

KENT SHOEMAKER, County Clerk.

	Spent 1922	Spent 1923	Spent 1924	Budget 1925	Spent First 6 Months	Estimate Budget 1926
COUNTY COURT:						
Salary of Judge	\$ 600.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 450.00	\$ 900.00
County Seal	402.02	397.50	237.90	500.00	186.30	500.00
Expenses	49.19	72.00	73.91	75.00	31.50	75.00
Expanding Books	370.00	250.00	350.00	350.00	350.00	275.00
CIRCUIT COURT	2422.10	847.19	987.15	1200.00	906.50	1500.00
JUSTICE COURT	300.61	211.55	350.75	300.00	89.50	200.00
CLERK'S OFFICE:						
Salary of Clerk	1000.00	1000.00	1000.00	1000.00	709.98	1000.00
Salary of Deputy	1500.00	1500.00	1500.00	1500.00	750.00	1500.00
Office Expense	542.97	700.00	592.12	700.00	273.37	700.00
SHERIFF'S OFFICE:						
Salary of Sheriff	1500.00	1600.00	1600.00	1600.00	709.98	1600.00
Salary of Deputy	1500.00	1500.00	1500.00	1500.00	750.00	1500.00
Special Deputies	75.80	318.15	251.47	375.00	200.87	400.00
Traveling Expenses	2000.00	2765.00	3138.77	4800.00	2300.00	7200.00
Office Expense	1434.02	806.92	711.78	800.00	399.41	900.00
TREASURER'S OFFICE:						
Salary	900.00	900.00	900.00	900.00	450.00	900.00
Expenses	8.48	21.64	101.28	50.00	12.50	50.00
ASSESSOR'S OFFICE:						
Salary	1300.00	1300.00	1300.00	1300.00	649.98	1300.00
Deputies	1175.00	1287.00	1285.00	1300.00	492.00	1170.00
Office Expense	170.12	200.16	190.03	225.00	164.00	350.00
Adding Machine						150.00
SCHOOL SUPERINTENDENT:						
Salary	1800.00	1800.00	1800.00	1800.00	900.00	1800.00
Traveling	288.50	293.88	284.50	300.00	103.58	300.00
County Institute	150.00	150.00	70.00	150.00	100.00	100.00
Examinations	24.00	49.55	26.20	50.00	31.50	50.00
Office Expense	185.21	149.75	166.95	150.00	165.95	250.00
Attendance Officer						250.00
SURVEYOR'S OFFICE	752.10	955.28	722.54	800.00	822.15	1000.00
DISTRICT ATTORNEY:						
Half Office Rent		110.00	120.00	120.00	60.00	120.00
Stenographer		4.00	8.10	30.00	150.00	150.00
Telephone				21.00	21.00	42.00
Office Expense	327.40	15.47	47.61	20.00	29.07	50.00
FRUIT INSPECTOR:						
Salary	2068.13	1977.08	1908.40	2000.00	1000.20	2400.00
Traveling	702.75	894.57	894.57	600.00	336.40	720.00
Office Expense	322.45	600.43	600.43	400.00	281.85	500.00
Special Deputies	3000.00	2498.90	2498.90	3000.00	908.52	750.00
CARE OF POOR	7019.47	5718.06	8048.62	5500.00	4539.10	7000.00
WIDOWS' PENSIONS	1095.00	1829.03	2088.25	3000.00	1197.08	2000.00
CORONER'S OFFICE	151.00	85.00	126.85	100.00	20.00	100.00
HEALTH OFFICER	614.47	712.23	768.72	600.00	555.37	700.00
COUNTY PHYSICIAN	252.00	206.00	188.25	300.00	223.50	400.00
COURT HOUSE:						
Light	47.00	50.00	50.00	50.00	40.85	60.00
Telephones	245.15	268.95	284.13	275.00	144.27	275.00
Janitor	720.00	720.00	491.65	600.00	300.00	600.00
Water	27.65	15.00	41.00	40.00	47.00	60.00
Fuel	78.98	228.00	418.02	150.00	85.00	25.00
Repairs	83.00	147.67	85.88	350.00	526.23	500.00
Insurance		76.00	18.15		76.00	76.00
JAIL	977.77	599.11	1074.07	700.00	537.18	1000.00
ELECTIONS	1001.12	590.01	1069.65	750.00		1000.00
SCALP BOUNTY	193.00	77.00	166.00	150.00	157.00	150.00
PRINTING	974.61	667.25	867.90	800.00	518.30	1000.00
DISTRICT SEALER	171.77	109.58	165.89	172.00	86.72	172.00
BOYS & GIRLS AID	180.00	90.00	90.00	90.00		75.00
SALVATION ARMY		90.00	90.00	50.00		75.00
COUNTY LIBRARY	2750.00	2800.00	2500.00	2750.00	1000.00	2875.00
PARKDALE LIBRARY	120.00	120.00	120.00	120.00	120.00	120.00
INDIGENT SOLDIERS	100.00	100.00	100.00	100.00	100.00	100.00
INSANE	35.00	29.00	30.00	50.00	5.00	50.00
EXPERIMENT STATION	4000.00	4000.00	4000.00	7000.00		7000.00
SCHOOL LIBRARY	208.76	284.41	290.01	300.00	325.00	325.00
PREMIUM ON BONDS	336.44	298.00	268.00	275.00	318.00	325.00
VISITING NURSE	1500.00	1500.00	1500.00	1500.00		1800.00
BRIDGES AND CULVERTS	8035.93	8077.08	4307.80	5700.00	1921.00	
Bridge over West Fork				500.00	736.45	
Bridge at Dee				2000.00	631.53	
Bridge Repairs				2000.00	2207.70	
Car Culvert						2000.00
Bridge Repairs						2300.00
Culverts						2500.00
Deer Creek Bridge						700.00
Bridge Northwest of Dee						1425.00
WATER MASTER	450.00	500.00	500.00	500.00		1500.00
LOST LAKE ROAD	1500.00	2000.00	877.80			
MISCELLANEOUS	683.78	514.11	832.25	1000.00	244.14	1000.00
HORTICULTURAL LIENS			4461.43		283.65	500.00
SCHOOL FARE	400.00	300.00				
WEED MASTER				500.00		500.00
PUBLICITY FUND				500.00		500.00
TOTAL	\$61638.41	\$60127.53	\$65128.01	\$65507.00	\$31179.29	\$72598.00

RECEIPTS CREDITED TO GENERAL FUND

	Receipts 1922	Receipts 1923	Receipts 1924	Budget Estimate 1925	Receipts First 6 Months	Estimate for 1926
Clerk's Fees	3604.00	2980.25	2729.80	3000.00	1579.45	3000.00
Bounty Refund	97.50	97.50		75.00	81.00	75.00
Interest Daily Deposits	2085.50	1327.58	686.51	1000.00	658.05	1000.00
Fines	4138.00	3810.00	2438.00	3000.00	1428.00	3000.00
Pool Hall Licenses	70.00	125.00	150.00	150.00	25.00	125.00
Ferry Licenses	23.51	20.00	25.00	25.00	1043.92	25.00
5% U. S. Land Grant	405.23	2402.27		500.00		
25% Forest Rental	563.76	363.75	3437.93	2650.00	2581.58	1800.00
Fruit Inspector's Fees	123.00	208.11	25.00	100.00	31.35	25.00
Miscellaneous		15.00		35.00		500.00
Dance Hall License		1120.54	5864.50		45.00	50.00
25% Auto Camp Inspection					426.22	
TOTAL	\$11840.01	\$13041.76	\$15391.83	\$10555.00	\$7929.57	\$9633.00

ROAD FUND

	Spent 1922	Spent 1923	Spent 1924	Budget 1925	Spent First 6 Months	Estimate 1926
Road Master	2213.03	2159.49	2100.33	2100.00	1080.00	2100.00
Foreman	2571.76	2797.84	2030.30	2000.00	1253.04	2000.00
Labor	4662.11	11037.72	10155.70	10000.00	7333.46	10000.00
Truck Repairs	404.10	3582.62	2701.54	3000.00	2311.16	3000.00
Gas and Oil	3394.73	2514.10	3285.90	3300.00	1733.13	3300.00
Supplies	2109.40	2085.14	2305.89	2500.00	2007.87	2500.00
Power	932.00	461.60	374.15	300.00	23.40	300.00
Insurance	257.14	703.51	788.59	600.00	302.68	700.00
Powder	1615.63	648.77	784.62	400.00	96.38	400.00
Rock	315.08	200.25	192.67	200.00		200.00
Man and Team Hire		3451.93	4632.77	3000.00	3849.86	3000.00
Truck Drivers		3632.29	3756.59	4000.00	2542.23	4000.00
Miscellaneous	7650.49	250.00	6109.55			
New Equipment	1788.21	5019.74				
Stripping Gravel Pit		2042.20				
Land at Parkdale		188.75				
Miller & Caldwell Contract		1316.00				
Car and Truck Hire		422.96				
Winnick Contract		413.00				
Payment on Roller			2000.00	2000.00		2250.00
Emergency			7000.00	7000.00	564.93	7000.00
TOTAL	\$50593.06	\$40093.07	\$41397.50	\$42500.00	\$26212.06	\$42910.00

Rubbish hauling, light trucking, R. F. Cooper, tel. 1721 or 3082. m191
Bring your tubes in. We will check them free. The Radio Shop, a131f
H. R. Auto Wreckers, on the Heights. j01f

RECEIPTS CREDITED TO ROAD FUND

	Receipts 1922	Receipts 1923	Receipts 1924	Budget 1925	Receipts First 6 Months	Estimate 1926
Motor License Fund	\$11731.83	\$13674.00	\$15903.23	\$20000.00		
County Fair Fund Balance			570.00	148.00		
Sale Rock and Gravel			529.94		100.25	
Miscellaneous				150.00	113.58	
Rentals					225.00	
Truck and Roller Hire					224.00	
Gas					53.39	
TOTAL	\$11731.83	\$13674.00	\$15740.28	\$20298.00	\$13087.07	\$17087.99

SUMMARY

	1922	1923	1924	1925	First 6 Mos. 1925	Estimate 1926
Total General Fund	\$ 61638.41	\$ 60127.53	\$ 65128.01	\$ 65507.00	\$ 31179.29	\$ 72598.00
Less Receipts	11840.00	13041.76	15391.83	10555.00	7929.57	9633.00
To be raised by Tax	49798.73	47085.77	49736.78	54952.00	23249.72	62965.00
Total Road Fund	50593.06	46985.07	41397.50	42500.00	26212.06	42910.00
Less Receipts	11731.83	13674.00	15740.28	20298.00	13087.07	17087.99
To be raised by Tax	38861.23	33311.07	25656.22	22202.00	12544.49	25822.01

MARKET ROAD

	1922	1923	1924	1925	First 6 Mos. 1925	Estimate 1926
Balance	\$210.53	\$210.53	\$210.53	\$210.53	\$210.53	\$210.53
Received from State	13320.97	13320.97	13320.97	13320.97	13320.97	13320.97
Raised by County	17429.40	15000.00	15000.00	15000.00	15000.00	15000.00
Total Available	25060.94	29651.50	29651.50	29651.50	29651.50	29651.50
Spent	24261.19	28690.08	27680.49		11395.50	17000.00
Maintenance 8 1/2 Miles						

SUMMARY OF TAXES TO BE RAISED

Notice is hereby given that at the meeting of the City Tax Budget Committee, River, on November 6, 1925, there was proposed and adopted an estimate of the by the City during the year 1926, which estimate, together with the report of the department funds, is as follows: