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Radio Shorthand **Training Starts**

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Motor associa-Training Starts

OREGON STATE COLLEGE—
Change of the hour for the annual KOAC radio shorthand contest from forenoon to evening will provide an opportunity for many employed stenographers throughout the state to brush up on their shorthand by having their transcriptions checked and graded without cost, says H. T. Vance, head of the secretarial science department here. Prior to the change to the morning hour many stenographers made use of the program for this purpose even though they did not participate in the contest, which is confined to high school students. The broadcast will be weekly from now to April at 7:30 o'clock each Friday night.

What we seek is the reign of

What we seek is the reign of law, based upon the consent of the governed and sustained by the organized opinion of mankind.—Woodrow Wilson.

NOTICE OF 1942 BUDGET MEETING

In accordance with the provisions of the "Local Budget Law" (Sections 110-1201 to 110-1215 O.C.L.A., as amended), notice is hereby given that the Budget Committee of the City of Lebanon, Oregon, has transcripted in compliance with the "Local Budget Law", Budget Estimates for the ensuing fiscal period perio

WALTER SCOTT
Mayor of the City of Lebanon
Attest:

GEO. H. RANDLE Recorder of the City of Lebanon

J. H. IRVINE Sccretary Budget Committee

SCHEDULE I.

ESTIMATE FOR BUDGET COMMITTEE FOR THE FIRST 6 MONTHS 1942

ACTUAL	RECEIPTS	FOR THE	YEARS

	1938	1939	1940	1941
Auto Permit Fees	\$ 327.00	\$ 312.50	\$ 231.00	\$ 100.00
Fines	192.00	311.50	207.50	493.75
Franchises	680.00	1.153.75	1,348.67	827.84
Licenses	595.00	438.35	474.50	384.00
County Taxes	18.974.91	21,065.24	24,276.18	16,515.48
Road Fund	3,579.76	3,646.56	2,815.97	304.10
Miscellaneous	189.63	188.73	*6,591.79	**5,110.00
Sewers General	353.78	673.28	311.21	1,459.06
Gas Tax Refund	138.44	124.29	182.98	57.30
Liquor Tax	252.32	233.78	240.27	134.21
Fees Miscellaneous			31.63	14.00 71.49
General Walks		0.000.70	494.87	294 61
Alley Paving		2,233.70	178.36	62.70
General Interest		20.39	110.00	02.10
TOTAL CENEDAL BUND	\$25,282.84	\$30,402,07	\$37,384.93	\$25,858.54
TOTAL GENERAL FUND	8.028.40	6.269.67	6.227.91	5,045.58
Balance previous year	0,020.40	0,200.01	0,221.01	
TOTAL	\$33,311.24	\$36.671.74	\$43,612.84	\$30,904.12
Building Fund		652.88	1,603.74	710.35
W. P. A. Sidewalk	***************************************	2.833.79	3,919.87	1,186.68
N. Y. A. Parking		and the same of th	216.25	
				-
TOTAL RECEIPTS FOR YEAR	\$33,311.24	\$40,158.41	\$49,352.70	\$32,801.15
Less Borrowed from F. N. Bank		*********	*6,500.00	**5,000.00
NET RECEIPTS FOR YEAR	\$33,311.24	\$40,158.41	\$42,852.70	\$27,801.15

ESTIMATE FOR BUDGET COMMITTEE FOR THE FIRST 6 MONTHS 1942

EXPEN	EXPENDITURE FOR THE YEAR			6 mos.
	1938	1939	1940	1941
Mayor	\$ 60.00	\$ 65.00	\$ 65.00	\$ 32.50
Council	377.50	385.00	407.50	280.00
City Recorder	960.00	1,080.00	1,200.00	600.00
City Treasurer	180.00	180.00	180.00	90.00
City Attorney	300.00	360.00	360.00	180.00
City Engineer	87.50	5.00		4.00
Health Officer	40.00	40.00	40.00	, ,,,,,,,,,,,
Paid Fireman	1,256.40	1,260.00	1,260.00	292.50
Superintendent of Streets	716.40	720.00	903.00	660.00
City Marshall	1,196.40	1,200.00	1,208.23	670.00
Night Police	1,091.61	1,082.00	1,118.39	540.00
Special and Extra Police	105.00	310.91	288.22	444.08
City Lights	2,465.32	2,191.20	2,147.75	1,449.88
City Water	1,200.00	1,200.00	1,108.00	740.00
Lebanon Library	500.00	500.00	500.00	250.50
State Ind. Acc. Comm.	330.53	417.70	397.38	343.41
Recorder's Supplies	59.91		124.63	49.89
Treasurer Expense	30.52	32.75	54.49	2.78
Police Car Expense	160.00	167.50	171.00	90.00
Attorney Expense	. 22.70	7.70	24.20	· · · · · · · · · · · · · · · · · · ·
Fire Department Expense	796.66	864.17	1,577.17	522.16
Purchase of Fire Hose	294.00	279.30		300.00
Police Department	59.93	56.99	117.17	152.02
Repair of Light Columns	105.29	45.03	78.12	189.78
Swimming Pool and Band	500.00	600.00	350.00	50.00
Street Department	3,517.92	3,540.83	3,356.92	2,265.81
Miscellaneous and Contingent	1,338.55	1,871.44	3,314.84	650.93
Elections	168.60		204.49	
Purchase of Park Site			2,000.00	**********
General Sewers		1,188.68	5,314.72	61.84
Public Welfare	********	······	*********	2,057.62
TOTAL GENERAL FUND	\$18,055.45	\$19,768.48	\$27,871.22	\$12,969.70
W. P. A. Paving			17.357.45	11,711.57
W. P. A. Walk			4.572.62	
N. Y. A.	*********		564.00	
Payment on Bonds	6,000.00	6,000.00	4.000.00	
Interest on Bonds	730.00	430.00	140.00	
			-	

\$24,785.45

\$26,198.48

\$54.505.29

ESTIMATE FOR BUD

PERSONAL SERVICE

TOTAL PERSONAL SERVICE

RECORDER'S OFFICE
Supplies and Equipment
City Water
City Lights
City Library
Fuel Acc Comm

TOTAL RECORDER'S OFFIC

SUPPLIES & EXPENSES
Police Car
Treasurer's Office
Attorney's Office
Repair of Light Columns
Elections
Miscellaneous Police Expense

TOTAL SUPPLIES & EXPEN

STREET DEPARTMENT
Assistant to Street Superintende
Extra Help
Dump Ground Caretaker
General Sewers
General Bridges
Street Improvement
Truck Upkeep
Maintainer Upkeep
New Trucks
Miscellaneous

TOTAL STREET DEPARTME

TIRE DEPARTMENT
Fire Calls
Fire Drills
Meeting Attendance
Secretary Salary
Fire Hose
Salvage Covers
Tires
Miscellaneous

Miscellaneous
TOTAL FIRE DEPARTME
PUBLIC WELFARE Swimming

Band Park Development

TOTAL PUBLIC WELFARE..

	and Contingent .
	at Sinking Fund
Police Car	

TOTAL CENEDAL FUR

i	TOTAL CHICAL	I 0 1417
1	LESS ESTIMATED	RECEIPT
	License, Fines, etc	
1	Tingungad Dalanger	

Amount to Be Raised by Tax.

FIXED CHARGES Payment Maturing Bonds Interest on Bonds

TOTAL FOR 1942 BUDGET 1st 6 TOTAL FOR 1941 BUDGET...... SCHEDULE II.

SCHEDULE II. Outstanding Indebtedness BONDED DEBT: Series A 1941 Improvement Bond. OTHER INDEBTEDNESS: as of Sept. 30, 1941, Warrant in Escrow for Swimming Five Other Outstanding Warrants

Total Warrant Indebtedness...... Pledge to Commercial Club (Plyw

\$24,681.27 Total All Indebtedness....

and Floor Lamps

Aladdins and Vintons With 3-way Switch

Floor Models 9.00

and Up

Table Models

.95 and Up

We also carry a large stock of bed, wall and desk lamps. See them today —let us help you light-condition your home.

G FOR THE HOME . . .

Ders	,	bed noom bulles
Suites	9	Oil or Wood Circulators
pliances		Occasional Furniture
• Mattresses		• Cedar Chests
LIBERAL TE	RI	MS

on Furniture Store

fice	Phone	2421

TOTAL

Cent

s in Oregon per cent for of this year Services work e period of figures re-raffic safety destrian ac-51 victims ne same pe-

Services were held from the Howe Funeral home last Friday for John Henry Myler, 80, Lebanon, who died Oct. 1 at the Sacred Heart hospital, Eugene, where he had been admitted two days before.

same pedays before.

He was born May 27, 1861, at Osceola, Iowa, and came to Lebanon in 1910, settling on a farm south of the city. His wife, Masuch of

Where Quality

Is Not Expensive

The HARRY CHOWE

86 West Grant St. Lebanon Ore. Phone 151

Access roads: Roads connecting existing highways with defense training centers, plants engaged in defense production and sources of raw materials essential to such production.

Aviation flight strips: Proposed temporary fields located along important highways for the landing and take-off of planes.

Off-street parking facilities: Parking centers located adjacent to streets and highways carrying heavy traffic.

To Be Dedicated Sunday

A special service for the dedication of the "Church of God will be held Sunday at 2:30 p. m., under the direction of Dr. A. F. Gray, president of the Pacific Bible college, Portland. Several college students will present special instrumental and vocal music for the occasion.

Doctor Gray, a distinguished Bible scholar and preacher, will



Evangelist G. E. Patterson

OUTSTANDING-

BIBLE TRUTH LECTURES

. . at the . .

Lebanon Armory

on East Grant

SUNDAY, OCT. 12

"All the World Under One Man."
He is alive today—Who is he?

Patterson Me is alive today—who is he MONDAY, OCT. 13

Is the Bible a myth—Skeptic? Come and see. TUESDAY, OCT. 14
WAR! Where is it leading?
WEDNESDAY, OCT. 15
What and Where is Heaven?
THURSDAY, OCT. 16
The Most Outstanding Event of the Future.
FRIDAY, OCT. 17
Did a good God make a bad Devil?
SPECIAL MUSIC and PICTURES
Service 7:30 p. m. Lecture 8:00

Song Service 7:30 p. m.
ALL SEATS FREE

Lecture 8:00 p. m.

NOTICE OF 1942 BUDGET MEETING

ACTUAL RECEIPTS FOR THE YEARS

the provisions of the "Local Budget Law" (Sections 110-1201 to 110-1215 O.C.L.A., s hereby given that the Budget Committee of the City of Lebanon, Oregon, has se with the "Local Budget Law", Budget Estimates for the ensuing fiscal period is 30, 1942. All persons are hereby notified that on Monday, the 27th day of Octon the council room in the City building, Lebanon, Oregon, the following Budget ing fiscal period ending June 30, 1942, for the City of Lebanon, Oregon, may be y Council and Committee, the levying board for said City of Lebanon, Oregon, and the proposed tax levy or tax levies will be heard in favor of or against said prolevies or any part thereof. The estimates of expenditures to be required, the stone received and the taxes on property. The levied as prepared by the Budget ted Thursday, September 18, 1941, are as set forth in the accompanying state-III and IV. Schedule II shows the outstanding indebtedness of the City of at September 30th, 1941. at September 30th, 1941.

TER SCOTT he City of Lebanon H. RANDLE the City of Lebanon J. G. GILL Chairman Budget Committee

I H IRVINE Secretary Budget Committee

SCHEDULE I OR BUDGET COMMITTEE FOR THE FIRST 6 MONTHS 1942

	1938	1939	1940	6 mos. 1941
	\$ 327.00	\$ 312.50	\$ 231.00	\$ 100.00
200	192.00	311.50	207.50	493.75
	680.00	1,153.75	1.348.67	827.84
	595.00	438.35	474.50	384.00
	18,974.91	21,065.24	24,276.18	16,515.48
	3,579.76	3.646.56	2,815.97	304.10
	189.63	188.73	*6,591.79	**5,110.00
	353.78	673.28	311.21	1,459.06
	138.44	124.29	182.98	57.30
	252.32	233.78	240.27	134.21
			********	14.00
			31.63	71.49
		2,233.70	494.87	324.61
	and the same	20.39	178.36	62.70
UND	\$25,282.84	\$30,402.07	\$37,384.93	\$25,858.54
CND	8,028.40	6,269.67	6,227.91	5,045.58
		400 001 01	440.010.04	000 004 10
	\$33,311.24	\$36,671.74	\$43,612.84	\$30,904.12 710.35
	**********	652.88	1,603.74	
		2,833.79	3,919.87 216.25	1,186.68
			210.20	********
OR YEAR	\$33,311.24	\$40,158.41	\$49,352.70	\$32,801,15
om F. N. Bank	φυσ,σττ.21	410,100.11	*6,500.00	**5,000.00
YEAR	\$33,311.24	\$40,158.41	\$42,852.70	\$27,801.15
	CCHEDIII E III			

OR BUDGET COMMITTEE FOR THE FIRST 6 MONTHS 1942

EXPEND	TURE FOR TH	E YEAR			Miscellaneous
	1938	1939	1940	6 mos. 1941	TOTAL FIRE DEPARTA
	1938	1939	1340	State of the Asia	PUBLIC WELFARE
	\$ 60.00	\$ 65.00	\$ 65.00	\$ 32.50	Swimming
	377.50	385.00	407.50	280.00	Band
	960.00	1,080.00	1,200.00	600.00	Park Development
	180.00	180.00	180.00	90.00	
	300.00	360.00	360.00	180.00	TOTAL PUBLIC WELF.
	87.50	5.00		4.00	
	40.00	40.00	40.00	/	Miscellaneous and Conting
	1,256.40	1,260.00	1,260.00	292.50	Fire Equipment Sinking F
treets	716.40	720.00	903.00	660.00	Police Car
	1,196.40	1,200.00	1,208.23	670.00	
	1,091.61	1,082.00	1,118.39	540.00	TOTAL GENERAL FUN
olice	105.00	310.91	288.22	444.08	
	2,465.32	2,191.20	2,147.75	1,449.88	LESS ESTIMATED REC
	1,200.00	1,200.00	1,108.00	740.00	License, Fines, etc.
	500.00	500.00	500.00	250.50	Unexpended Balances
m	330.53	417.70	397.38	343.41	The same and the same of the s
	59.91	117.28	124.63	49.89	
	30.52	32.75	54.49	2.78	Amount to Be Raised by T
	160.00	167.50	171.00	90.00	FIXED CHARGES
	22.70	7.70	24.20	500.10	Payment Maturing Bonds
pense	796.66	864.17	1,577.17	522.16	Interest on Bonds
e	294.00	279.30	11010	300.00	Interest on Bonds
	59.93	56.99	117.17	152.02	Company of the compan
ımns	105.29	45.03	78.12 350.00	189.78 50.00	
Band	500.00	600.00		2.265.81	TOTAL FOR 1942 BUDGE
	3,517.92	3,540.83	3,356.92	650.93	TOTAL FOR 1941 BUDGE
contingent	1,338.55	1,871.44	3,314.84	STREET,	
	168,60		204.49		SCHEDULE II.
e		1 100 60	2,000.00	61.04	Outstanding Indebtedr
		1,188.68	5,314.72	61.84	BONDED DEBT:
				2,057.62	Series A 1941 Improvemen
EUND	\$18,055.45	\$19,768.48	\$27,871.22	\$12,969.70	OTHER INDEBTEDNES
FUND	\$10,000.40	φ10,100.40	φω1,011.24	\$12,000.10	as of Sept. 30, 1941,
	一种产品的		17,357.45	11,711.57	Warrant in Escrow for Sw
			4,572.62		Five Other Outstanding V
			564.00		
	6,000.00	6,000.00	4,000.00		Total Warrant Indebtedne
	730.00	430.00	140.00		Pledge to Commercial Clu
American Company					Control of the day bearing to the property of the control of the c
	\$24,785.45	\$26 198.48	\$54.505.29	\$24,681.27	Total All Indebtedness
	THE RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PARTY OF THE	HARLING CO.	THE RESIDENCE OF THE PARTY OF T	STATE OF THE PARTY

SCHEDULE IV. ESTIMATE FOR BUDGET COMMITTEE FOR THE FIRST 6 MONTHS 1942 ITEMS Budget Expenses Tentative Estimated 1941 Six Months Budget 1942 Budget 1942 Budget 1942

PERSONAL SERVICE	1941	Six Months 1941	Budget 1942 Six Months	Budget 1942 Six Months
Mayor	\$ 75.00 450.00	\$ 32.50 180.00	\$ 40.00 250.00	\$ 30.00 180.00
City Recorder City Treasurer City Attorney Health Officer Superintendent of Streets	1,200.00	600.00	750.00	750.00
City Attorney	180.00 360.00	90.00 180.00	150.00 300.00	120.00 210.00
Health Officer Superintendent of Streets	40.00 900.00	660.00	20.00 750.00	20.00 750.00
Night Delice	1,200.00	670.00	900.00	810.00
Right Folice Special Police Extra and Fair Police Paid Fireman City Engineer	300.00 1,200.00	147.51 296.57	750.00 900.00	600.00
Paid Fireman	300.00	292.50	750.00	720.00
City Engineer	150.00	4.00	150.00	50.00
TOTAL PERSONAL SERVICE	\$ 7,435.00	\$ 3,693.08	\$ 6,460.00	\$ 5,260.00
RECORDER'S OFFICE	300.00	39.89	200.00	50.00
Supplies and Equipment City Water City Lights	1,300.00	634.00	670.00	670.00
City Library	2,650.00 500.00	1,247.95 250.50	$\substack{1,236.00 \\ 270.00}$	1,236.00 250.00
City Library Fuel State Ind. Acc. Comm.	50.00 450.00	10.00 243.41	50.00 345.00	345.00
TOTAL RECORDER'S OFFICE	\$ 5,250.00	\$ 2,425.75	\$ 2,771.00	\$ 2,551.00
SUPPLIES & EXPENSES	φ 5,200.00	0 2,120.10	V 2, 112.00	φ 2,001.00
Police Car Treasurer's Office	180.00	90.00	250.00	150.00
Attorney's Office	40.00 20.00	2.78	40.00 20.00	40.00 10.00
Police and Jail	150.00 105.00	152.02 189.78	150.00	100.00 50.00
Attorney's Office Police and Jail Repair of Light Columns Elections Miscellaneous Police Expense			125.00 200.00	125.00 100.00
	405.00	d 404.50		
TOTAL SUPPLIES & EXPENSES	\$ 495.00	\$ 434.58	\$ 885.00	\$ 575.00
Assistant to Street Superintendent	\$ 1,080.00	\$ 124.50	\$ 540.00	\$ 540.00
Assistant to Street Supermendent Extra Help Dump Ground Caretaker General Sewers General Bridges Street Improvement Truck Upkeep Maintainer Upkeep New Trucks Miscellaneous	300.00	120.00	300.00 240.00	300.00 240.00
General Sewers	300.00 250.00	4.43	150.00 450.00	150.00 450.00
Street Improvement	5,00.00	410.16 799.01	250.00 400.00	250.00 400.00
Maintainer Upkeep	600.00 500.00	185.02	250.00	250.00
New Trucks	450.00 600.00	622.69	300.00	300.00
TOTAL STREET DEPARTMENT	\$ 4,580.00	\$ 2,265.81	\$ 2,880.00	\$ 2,880.00
FIRE DEPARTMENT				
Fire Calls Fire Drills	\$ 450.00 125.00	\$ 244.50 52.50	\$ 270.00 75.00	\$ 270.00 75.00
Meeting Attendance	150.00	75.00	90.00	90.00
Meeting Attendance Secretary Salary Fire Hose	20.00 300.00	10.00 300.00	10.00 150.00	10.00
Salvage Covers			50.00	50.00
Miscellaneous	300.00	132.28	150.00	100.00
TOTAL FIRE DEPARTMENT	\$ 1,345.00	\$ 814.28	\$ 795.00	\$ 595.00
PUBLIC WELFARE Swimming	300.00		150.00	
Band	50.00 900.00	50.00 2,057.62	50.00 300.00	50.00 100.00
Park Development			\$ 500.00	
TOTAL PUBLIC WELFARE	\$ 1,250.00	\$ 2,107.62		\$ 150.00
Miscellaneous and Contingent Fire Equipment Sinking Fund	3,000.00 1,000.00	651.24	3,000.00 1,000.00	750.00
Police Car	<u> </u>	<u></u>	900.00	900.00
TOTAL GENERAL FUND	\$24,355.00	\$12,392.36	\$19,191.00	\$13,661.00
LESS ESTIMATED RECEIPTS License, Fines, etc.	3,000.00		2,700.00	2,700.00
Unexpended Balances	1,500.00	100	Nil	438.00
	4,500.00		2,700.00	3,138.00
Amount to Be Raised by Tax	19,855.00 -		16,491.00	10,523.00
FIXED CHARGES Payment Maturing Bonds	4,000.00		2,906.25	2,906.25
Interest on Bonds	1,040.00		7	<u> </u>
	. 5,040.00		2,906.25	
TOTAL FOR 1942 BUDGET 1st 6 Months	494 005 00	¢19 209 26	\$19,397.25	\$13,429.25
TOTAL FOR 1941 BUDGET	\$24,895.00	\$12,392.36	•	
Outstanding Indebtedness				

\$31,406.25

\$ 2,000.00 20.68

2,020.68 15,000.00

\$48,426,93

Outstanding Indebtedness
BONDED DEBT:
Series A 1941 Improvement Bond.............
OTHER INDEBTEDNESS:
as of Sept. 30, 1941,
Warrant in Escrow for Swimming Park...
Five Other Outstanding Warrants......

Total Warrant Indebtedness......Pledge to Commercial Club (Plywood).....

Wy Jiles

Fred year

The following is the Budget for the First six Houths of 1942, Jamary 1 to to June 80, 1942, as adopted by the City Council of the City of Lebanon, Linn County, Oregon, on the 28th day of October, 1941:

PERSONAL SERVICE:

CONTRACTOR OF THE PROPERTY OF		
Mayor, Attensance at Meetings, Councilmen, Attendance at meetings City Recorder, Salary City Treasurer, Salary City Atterney, Salary Health Officer, Salary Superintendant of Streets, Salary City Marchall, Salary Night Police, Salary Special Pelice, Wages Extra Pelice, and Fair Pelice, Paid Fireman, Salary City Engineer, Fees	\$ 50.00 150.00 750.00 120.00 210.00 20.00 750.00 810.00 720.00 500.00 720.00	• § 5,260.00
RECORDER'S OFFICE:		
Supplies and Equipment City Water City Lights, City Library, Contribution Fuel for Offices State Industrial Accident Commission,	\$ 50.00 670.00 3,286.00 250.00 31.00	
Total,		- 2,551,00
SUPPLIES AND EXPENSES: Police Gar, Gas, etc.	\$ 150.00	
Treasurer's Office, Bond, etc., Attorney's Office, Police and Jail, Repair of Light Columns Special Bloctions	40.00 10.00 100.00 50.00 185.00	
Miscellaneous Police Expense	100,00	
STREET DEPARTMENTS		- 575,00
Assistant to Street Superintendant, Extra help on Streets, etc. Caretaker for Dump Ground General Sewer Expense General Bridges Street Improvement, Upkeep of City Trucks Upkeep of Maintainer, Miscellaneous expenses	\$ 540.00 \$30.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	
Total,		- 2,880,00
FIRE DEPARTMENT:		
Fire Calls, Volunteers Fire Drills, Volunteers Attendance at Meetings, Volunteers Salary of Secretary New Tires for Fire Trucks, Miscellaneous expenses	\$ 270.00 75.00 90.00 10.00 50.00 200.00	
Total	40 M 60 M 60	- 595.00
Carried Forward to next page,		11,861.00

The Rollswid Vis tile tollege for all figures our fideline of light for the sold of to wise to, 1945, as adopted by the coupy Council of the city of Lancest, like Corner, Dregon, on the field for of develor. Italia STORT THE MAN STATE OF THE Reyor, Attemente at Westings, Councilmen, Attendance at messing City Recorder, delarge 00.00 09.001 88.85T otoles terminal select vector vectors vectory **多少。0%之** de. ere Realth Officer, Calery Superintendant of Stroops, Salery 00,00 99,007 offy Marchall, Science 00.018 Wages obliged select 0.00,000 (%, TOO) pathon what has tolled major 00,000 08.0ET Teid Hirogen, Solary Gity Engineer, Foss 40,00 + 41 2 2 2 2 1 1 1 1 1 1 1 1 60,010,00 SECURIOR S SERVICES 00,00 Changhand bus sollywe City Nater 00,870 Giby Mights, Combredentian City More Controls 00.000,0 04,4900 Stabe Lidestrick Locklond Completes. 400,000 - Loco T. 80,180.3 *ETTENING COM BELIEVED 10.402 Folice Car, Cas, etc. 180.0A Procesurents Whiles, Sons, coo., Adding a figuration, co.ar relice can colle co.asi committee almin to mismost m1.00 Special Pleations 00,001 00.001 Manallaneous Police Tarence 90,000 Toda . T. *NTREES MANUEL THERETO Andrews to street superintendent. 00,610 Winds Ledgred Dorgles execut (2) NOS Darbon for Pary Orthological 00,000 60.001 constpil tower Interes Consul Sedence 65,653 设位,自省省 military of the frame 00.004 , madindrilett to graphit 96,968 Middellements empanelionels - 2 4 4 6 2 : THE DEPENDENCE OF THE 00.072 0 Fire Colles Veluvious Fire wridly, volumesters the contract to the c 60% EV 福雪 # 图章 Sing of Georgeany 00,01 89,08 00,001 Misoslinamente expendent

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(Budget adopted for first Six Menths of 1942 - Continued)

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\$ 11,861.00 Carried forward from Page 1 PUBLIC WELFARE: Contribution to Highy School Band, \$ 50.00 City Park Development, 199,90 Total, -150.00 750.00 750.00 MISCELLANEOUS AND CONTINGENT: 900,00 900,00 PURCHASE OF POLICE PROVIL GAR: \$ 13,661,00 TOTAL GENERAL FUND: LESS ESTIMATED RECEIPTS: Meenses, Fines, Franchises, Miscellaneous, \$ 2,700.00 488,00 Unexpended Balance, 5,158.00 Total Estimated Receipts, All subble soon Balance to come under % Limitation, 10,528,00 FIXED CHARGES: 2,906,25 PAYMENT MATURING BONDS: Total BUDGET for First Six Mouths of 1942, 8 25,429,25 \$ 51,406,25 BONDED INDEBTEDNESS: 2,000,00 WARRANT IN ESCROW, Purchase City Park, 15,000,00 (This has been Paid 11/1/41) FLEDGE TO COMMERCIAL CLUB (PLYWOOD) Outstanding Warrants, other than above 20.68

I, Goo H Ramile, do hereby certify that I am the duly elected and acting City Recorder of the City of Lebanon, Linn County, Oregon, and that the above is a true and correct copy of the BUDGET FOR THE FIRST BIK MONTHS OF 1942, vis., Jan. 1 to June 80th, as adopted by the Common Council of the City of Lebanon, Linn County, Oregon, on the 28th day of October, 1941.

48,426,98

City Recorder of the City of Lebanon, Oregon.

GIVEN UNDER MY HAND, AND THE SEAL OF THE CITY OF LEBANON, OREGON, this leth day of November, 1941.

TOTAL INDEBTEDNESS,

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I, See H Candle, do hereny correct that I am the duly elected and action they becomied of the city of lieuters, that County traces, and tant the above is a true and correct copy of the Bunker Full Time Bir of the off laid, vis., Jon. I to Jone Soul, as alogoed by the Common Council of the Willy of Telegon, Ling Comming Gregon, on the 25th day of Cotober, 1981.

[.] Recorder of the city of Laboure with

TO JATE THE GIA , THAT YE RECE BEVE THE COTE OF CHANGES CARROW, WILL 1868 day of More-Rest, 1941.