

ORDINANCE NO. 1726

A BILL FOR:

AN ORDINANCE levying a tax for the City of Albany, Oregon upon the current assessment made upon the taxable property within said City for the fiscal year beginning July 1, 1946, and ending June 30, 1947, for taxes to become due and payable upon such assessment for said period and to separately appropriate for each department of said City Government and other public expenses thereof the amount of taxes so levied as provided by law.

THE PEOPLE OF THE CITY OF ALBANY DO ORDAIN AS FOLLOWS:

Section 1. That it is hereby determined, declared, and levied, taxes in and for the City of Albany, Oregon, based upon the current assessment made upon the taxable property in said City for the fiscal year beginning July 1, 1946, and ending June 30, 1947, said taxes to become due and payable within said period in sums as follows:

<b>CITY OFFICIALS.</b>			
Mayor and Council-----	\$1,125.00	Recorder-----	\$3,300.00
Treasurer-----	600.00	Attorney-----	1,500.00
Engineer-----	3,600.00	Engineer Expenses-----	600.00
Recorder's Stenographer-----	1,000.00	Supplies and Printing-----	550.00
		<b>TOTAL-----</b>	<b>12,275.00</b>

<b>POLICE DEPARTMENT</b>			
Marshal-----	\$3,000.00	1 Officer @ \$225.-----	\$2,700.00
1 Officer @ \$210-----	2,520.00	5 Officers @ \$200 each-----	12,000.00
1 Officer @ \$205-----	2,460.00	Special Police-----	500.00
Supplies and Printing-----	500.00	Meals for Prisoners-----	100.00
Expense: Cars and Radio-----	1,500.00	Insurance on Cars-----	20.00
Insurance on Radio-----	110.00	Trade in on New Car-----	1,000.00
		<b>Total-----</b>	<b>26,410.00</b>

<b>Fire Department</b>			
Fire Chief-----	\$3,000.00	2 Ass't. Chiefs @ \$210.-----	5,040.00
8 Firemen @ \$200 Per. Mo.-----	19,200.00	Insurance on Volunteers-----	220.00
Volunteer Firemen-----	1,200.00	Supplies-----	2,000.00
Hydrants & Cisterns-----	3,000.00	Repairs----- <b>TOTAL-----</b>	<b>1,500.00</b>
Auto of Chief-----	300.00	New Equipment-----	1,000.00
New Fire Hall Sinking Fund-----		New Equipment Sinking Fund-----	7,000.00
New Property (Real Estate)-----			
		<b>TOTAL-----</b>	<b>43,460.00</b>

<b>Sewers</b>			
Labor-----	\$2,000.00	Material-----	\$1,300.00
Sinking Fund-----	4,500.00	Main Sewer Extension-----	2,000.00
		<b>TOTAL-----</b>	<b>\$9,800.00</b>

<b>Library</b>			
Salaries and Personal Service-----	\$7,660.00	Materials and Supplies-----	\$2,071.00
Maintenance-----	495.00	Misc. Expense-----	411.50
Emergency Fund-----	200.00		
		<b>TOTAL-----</b>	<b>10,837.50</b>

<b>SWIMMING POOL</b>			
Salaries-----	\$1700.00	Chem., Light and Water-----	550.00
Laundry and Supplies-----	600.00	Insurance-----	68.14
Improvements-----	500.00		
		<b>TOTAL-----</b>	<b>3,418.14</b>

<b>PARKS AND RECREATION</b>			
Director-----	\$1,500.00	Salary Playground Supervisors-----	1,215.00
Office Ass't.-----	108.00	Operating Cost-----	2,496.00
Park Caretaker-----	2,280.00	Maintenance-----	400.00
Material and Supplies-----	1,018.00	Bldg. Rental-----	1,800.00
Equipment-----	50.00		
		<b>TOTAL-----</b>	<b>\$10,867.00</b>

<b>OTHER EXPENSE</b>			
Street Lighting-----	\$9,400.00	Ambulance Expense-----	\$ 250.00
City Hall Upkeep-----	1,000.00	Fuel Oil City Hall-----	300.00
Dump Ground Exp. and Salary-----		Ind. Acc. Comm-----	1000.00
Audit-----	300.00	Armory-----	
Emergency Fund-----	6,800.00	Airport Ins. & Upkeep-----	7501.00
Relief-----		Gasoline and Oil-----	1500.00
League of Ore. Cities-----	169.62	Remodel City Hall Sinking Fund-----	
Liability Insurance-----	932.81	<del>XXXXXXXXXXXXXXXXXXXX</del>	
Linn County Health Dept.-----	1,200.00	Telephone all Depts.-----	3501.00
Airport Sinking Fund-----	3,500.00	Park Improvement Fund-----	25001.00
Park Improvement Sinking Fund-----	3,000.00	Employees Retirement Fund-----	5500.00
New Ambulance-----	7,000.00		
		<b>TOTAL-----</b>	<b>45,452.13</b>

<b>BOND RETIREMENT</b>	
Principal-----	3,500.00