AGLE, VERNONIA, ORE. THURSDAY, FEB 16, 1956 5

Class of 1956

**Boasts Queens** 

Miss Virginia Ray, senior prin-

cess, was the winner of the title

crowned at the annual Sweet-

heart ball held at the high school

Significant fact is that this is

Patsy Wildt was the queen. In

1954, as sophomores, their candi-

date was June Jones who again

copped the title. One more queen

opportunity awaits some member

of the class before graduation,

that of May Queen for this year's

There would be a great deal

annual festival.

pay for it in advance.

ia Parrish, last year's queen.

## 4 THURSDAY, FEB. 16, 1956 THE EAGLE, VERNONIA, ORE. AROUND THE FARM BY DON COIN WALROD County Extension Agent

number of scalps that he has takpoultry that predators have caused in each county. Besides giving the kind and number of animals or birds killed, it lists losses of game and the kind of predator causing the loss.

It is unlikely that these sheets on losses are accurate, as frequently the only losses that are reported are those that are encountered by the trapper himself. We know that there must be many others, and we can't help but feel that it would be worthwhile if all losses were reported. We would welcome receiving reports of losses to pass along so that we can more accurately know our situation.

"Just how much is my woodlot worth now?" This is a question more and more farmers are asking those days. The best way to

Each month we receive from , if it is sold by the board foot, the U.S. Fish and Wildlife Ser- the cord, or the individual tree. vice a report of the activities of Farmers who sell their entire the county trappers. This report woodlot for one lump sum are includes the number of days that | very often dissatisfied. Selling each trapper has worked and the the entire woodlot without measuring it is like selling a herd of en. Also included is a sheet that beef without counting the number gives the losses of livestock and of animals. Each individual tree is worth a certain amount of money. Each woodlot contains a variety of products.

> Farmers have been dealing with. bushels of grain or tons of hay per acre for many years, but seldom do you find a farmer who knows how to estimate or measure the volume and value of the various wood products contained in his farm woods. Only when he investigates the value of the various wood products does he realize the true value from his forest."

> The above paragraphs are she lead in an Oregon State college bulletin entitled "Measuring Trees and Logs." This bulletin has been very popular among woodland owners, but reacntly we have been unable to fill requests. Our supply has been temporarily re. plenished, but we would suggest

# THOSE WHO ARE IN IT

there Sunday to visit with them ing. was Mrs. Johnson's brother, Art last Saturday evening by Georg- Williams, from Portland.

Max Buckner received his dis-'56 has been successful in having Seattle and arrived home Saturtheir candidate named as queen. day. Mr. and Mrs. Buckner are In 1953 when they were freshmen, living at the Riverview apartments.

Mr. and Mrs. J. C. Sawyer received word from their daughter and husband, Mr. and Mrs. Donald Hargrove, that Mr. Hargrove received his discharge from the air force last Saturday and they left Sacramento on a trip to Missouri to visit his parents for sevless wrong-doing if people had to eral weeks after which they will Ph. HA 9-3372 - Vernonia, Ore. return to Portland.

Master Sergeant and Mrs. Don | Jack Woolard, son of Mrs. Carl Johnson and family have arrived Schaumburg, enlisted in the air home from Germany and are now force recently and left Monday visiting at the home of Mrs. John- of last week for Parks air base of Sweetheart Queen and was son's father, H. H. Williams. Also in California for his basic train-

Staff Sgt. and Mrs. Lee Lindsley of San Francisco, California are the parents of a boy, Mark the third time that the class of charge from the U.S.M.C. at David, born February 5 and weighing 6 pounds, 9 ounces. News of his arrival was received here within twenty minutes by his grandparents, Mr. and Mrs. W. J. Lindsley.

ROYAL

The World's First TRULY MODERN

Portable Typewriter . THE VERNONIA EAGLE

THE VERNONIA EAGLE

Official Newspaper of Vernonia, Oregon Marvin Kamholz

Editor and Publisher

Entered as second class mail matter, August 4, 1922 at the post office in Vernonia, Oregon under the act of March 3, 1879. Subscription price \$3.00 yearly in the Nehalem Valley. Elsewhere \$3.50.



### THE VERNONIA EAGLE

## NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 47 Jt., of Columbia County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Vernonia, Oregon on the 8th day of March, 1956, at 8 o'clock p.m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1956, and ending June 30, 1957, hereinafter set forth, and to vote on the proposition of levying a district tax. BUDGET

answer this question is to go out	plenished, but we would suggest						
and find out for yourself what	that all woodland owners obtain one while they are still available.	Schedule I Estimated Receipts	s and Available Ca	sh Balances			
products and what value there is in your woodlot.	With it an owner can determine	ITEM			Total All	Gener	al
"The demand for woodlot pro-	the volume in his holdings.	CSTIMATED RECEIPTS FROM-			Funds	Fund	
ducts is good now and promises to remain so for some time. The	According to the Oregon Un-	Delinquent Taxes County School Fund			\$ 1,500.00 9,130.00	\$ 1,500. 9,130.	
demand is so big that practically	employment Compensation Com- mission, Columbia County pay-	Basic School Support Fund Common (Irreducible) School Fund			73,000.00	73,000.	00
all woodlot owners have received	rolls covered by the commission	Estimated Total Receipts		The second se	736.00	736.	
many offers to buy their entire timber tract. Most of these wood-	in 1954 totalled \$12,974,601. This	Estimated Available Cash Balance or Deficit	£		\$ 84,366.00	\$ 84,366.	00
lot owners have expressed sur-	apparently puts Columbia coun-	(Add Cash Balance—Deduct Deficit)			\$ 20,000.00	\$ 20.000.	00
prise at the amount of variation	ty in the 19th position in Oregon in payrolls, so far as unemploy-	Estimated total receipts and available cash bala			\$104,366.00	\$104,366.	00
in these offers. "There's good money in timber	ment compensation coverage is	Schedule II General Fund Es	timated Expenditu	res			12 3 3
There's good money in timoer	concerned in that year. Columbia county's primary gross						s for two fis
NOTICE TO PERSONAL PRO-	income from agriculture amount-				1000		Next Preceding t School Yea
PERTY OWNERS OF COLUM- BIA COUNTY.	ed to about 51/2 million dollars.		2 1	50 H		4.92	
Chapter 342, Sec. 110-349	We don't know just where we stand in order agriculturaly, but		es 8	l tury he ng Yea	et nce tail he nt Yea	ed ture the the ar	First Year Give Yearly Totals
Provides that every person and	percentage wise primary agri-	ITEM	lementar Schools Grades 1 to 8	ota ima ima indi isui isui bet	udgowa owa Det Det r ti r ti ol	tail ndih he of -ye erio	t Y Ye otal
nanaging agent or officer of any irm or corporation or association	culture production brings about	11.00	See 1	To Esti for for Ens Ens choo choo choo choo	for Cu Cu	De De Xpe Xpe Can	TC
wning or having possession of	one third of the county's total in-			E o	20	E C C C C C C C C C C C C C C C C C C C	4.9
r control of taxable personal		I. GENERAL CONTEOL					
roperty, shall make a return hereof to the county assessor of	College Preview	Personal Service: Superintendent	8 8 900 00	0.000.00		A Subartin Fra	Sec. 180
he county in which such proper-		Clerk	\$ 6,300.00 1,300.00	\$ 6,300.00 1,300.00	\$ 6,100.00 1,200.00	\$ 5,803.30 1,100.04	\$ _
y is located on January 1st, 1956.	Given Seniors	Clerical Assistants Compulsory education and census	1,825.00	1,825.00	1,700.00	1,615.44	
The final date for filing this re-	Wat Can NOAMOAD	Other Services Supplies		250.00	250.00	$     \begin{array}{r}       146.50 \\       487.88     \end{array} $	
urn in March 2nd, 1956. In 1949 his law was amended making it	Representatives of the Oregon	Elections and publicity	250.00	250.00 250.00	250.00 250.00	241.07 203.43	
nandatory that the assessor add	State institutions of higher learn- ing visited Vernonia high school	Legal service (clerk's bond, audit, etc.) Other expenses of general control:	300.00	300.00	300.00	175.00	
he penalty of 5 per cent to the	last Friday as a high school-col-	Other Services School Board Association Dues	400.00	400.00	400.00		
ax on all returns that are filed fter the said March 2nd, 1956.	lege relations committee to assist		35.00	35.00	35.00	35.00	
However, if you will cooperate	seniors in deciding the course best for them to follow after gradua-	Total Expense of General Control	\$10,910.00	\$10,910.00	\$10,485.00	\$ 9,807.66	\$ 9,080.7
y filing your report now, you	tion.	II. INSTRUCTION Personal Service:					
fill do your part in reducing the ost of making this assessment;	Francis Nickerson, executive	Principals	\$10,120.00	\$10,120.00	\$ 9,590.00	\$ 9,366.01	s
lso eliminating having the penal-	secretary of the state department	Teachers Library supplies, repairs	93,500.00	93,500.00 350.00	90,100.00 350.00	78,413.92 291.95	
y added to your personal tax.	of education, headed the commit- tee and represented the Univer-	Teaching supplies	2,200.00	2,200.00	2,000.00	2,118.34	
Blanks have been mailed to all ersonal property owners shown	sity of Oregon and Oregon State	Textbooks Other Expenses of Instruction	1,000.00	2,000.00 1,000.00	2,000.00 1,000.00	1,949.71 1,100.79	
n the 1955 tax roll. However, if	college. Dr. Wagner spoke for	Total Expense of Instruction	109,170.00	109,170.00	105,020.00	\$93,240,72	\$95,575.1
ou are a new owner or have not	the colleges of education and Mr. Hoag was here in the interest of	III. OPERATION OF PLANT		100,110,00	100,020.00	000,010.10	\$55,515.1
eceived a blank, call St. Helens, 2, or drop a card to the Asses-	Oregon Technical Institute at Kla-	Personal Service:	a a aaa aa				
or's office, St. Helens, Oregon,	math Falls.	Janitors and other employees Supplies Fuel	2,000.00	\$ 8,000.00 2,000.00	\$ 7,750.00 2,000.00	\$ 7,660.85 2,036.90	\$
and you will receive the neces-	After addressing the entire stu- dent body, separate conferences	Fuel Water	2,400.00	2,400.00 550.00	2,200.00 500.00	2,043.72 323.44	
sary form.	were held with seniors according	Water Light and Power	2,000.00	2,000.00	1,100.00	* 1,372.42	
Failure to receive or secure the form shall not relieve any such	to their interests.	Telephone		250.00	250.00	259.07	
person, managing agent, or offi-	Nobody's opinions are entirely	Total Expense of Operation	\$15,200.00	\$15,200.00	\$13,800.00	\$13,696.40	\$13,345.4
cer from the obligation of making any return herein required.	worthless-even a stopped clock	IV. MAINTENANCE AND REPAIRS Repair, Maintenance and Replacement					7 19/
O. A. RIDENOUR	is right twice a day.	Furniture and equipment	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 689.65	3 10
County Assessor 7t2c	Sell it with an Eagle Want Ad.	Building Structure Upkeep of grounds	12,500.00	12,500.00 300.00	2,500.00 500.00	2,525.85 252.55	
							A 1 107 1
NOTICE OF RURAL DIST. SCH	OOL BOARD BUDGET HEARING	Total Expense of Maintenance and Repairs	\$13,800.00	\$13,800.00	\$ 3,750.00	\$ 3,468.05	\$ 4,435.5
1207 OCLA as amended by Chapter	4, in compliance with Section 110- r 393 Oregon Law 1943 and Chapter by Chapter 591 Oregon Laws 1947, to the legal voters of 1949 to the legal voters of	V. AUXILIARY AGENCIES Health Service:					
345 Oregon Law 1945 as amended	by Chapter 591 Oregon Laws 1947, on Law 1949, to the legal voters of	Personal service (nurse, etc.) Supplies and other expenses	\$ 100.00	\$ 100.00 50.00	\$ 45.00 50.00	\$ 45.00 52.64	\$
ine Kural School District of Colum	abia County, Oregon, that a meeting	Transportation of Pupils: Personal service	50.00				
any of March 1956 at 1:00 o'cloch	in St. Helens, Oregon, on the 12th k p.m., for the purpose of discussing	Other Auxiliary Agencies — School Lunch:		13,000.00	12,200.00	10,818.90	
the budget of the Rural School Boa 1, 1956 and ending June 30, 1957,	ird for the liscal year beginning July	Other Auxiliary Agencies — School Lunch: Personal Service	100.00	100.00	1,000.00	1,600.20	
A CONTRACTOR OF A CONTRACT OF	DGET	Supplies and other expenses				169.36	N. NE
ESTIMATED RECEIPTS	1956-1957	Total Expense of Auxiliary Agencies	\$13,250.00	\$13,250.00	\$13,295.00	\$12,686.10	\$12,336.7
year for which this budget is	made \$ 750.00	VI. FIXED CHARGES	\$ 2,000,00	\$ 2,000.00	\$ 2,000.00	\$ 2,360.46	4
	ent taxes	Retirement	7,000.00	7,000.00	7,000.00	6,130.80	
Amounts received from other so	urces				0.000.00	\$ 8,544.26	\$ 7,002.4
Amounts received from other sou	and the second se	Total Fixed Charges	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00		a growth and
Amounts received from other sou Total	\$ 750.00			\$ 9,000.00	\$ 9,000.00		
Amounts received from other sou Total ESTIMATED I	\$ 750.00 EXPENDITURES	VII. CAPITAL OUTLAYS	\$ 750.00	\$ 750.00	\$ 700.00	\$ 503.77	\$
Amounts received from other sou Total ESTIMATED F TEM Est	\$ 750.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment	\$ 750.00 3,300.00	\$ 750.00 3,300.00	\$ 700.00 3,300.00	3,507.29	\$
Total ESTIMATED F TEM Est Personal Service District Superintendent Sala	\$ 750.00 EXPENDITURES imated Expenditures for 1958-1957	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment	\$ 750.00 3,300.00	\$ 750.00 3,300.00 \$ 4,050.00	\$ 700.00 3,300.00 \$ 4,000.00		\$ \$ 4,687.4
Amounts received from other sou Total ESTIMATED F TEM Est Personal Service District Superintendent Sala	\$ 750.00 EXPENDITURES imated Expenditures for 1958-1957	VII. CAPITAL OUTLAYS	\$ 750.00 3,300.00	\$ 750.00 3,300.00	\$ 700.00 3,300.00	3,507.29	\$ \$ 4,687.4
Amounts received from other sou Total ESTIMATED F TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supprison Salary	\$ 750.00 EXPENDITURES imated Expenditures for 1956-1957 ry \$ 600.00 100.00 3,000.00 10.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND	\$ 750.00 3,300.00 \$ 4,050.00	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00	3,507.29 \$ 4,011.06	
Total Total ESTIMATED F TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supplies, Printing Testage, Telephone and Telegraph	\$ 750.00 EXPENDITURES imated Expenditures for 1956-1957 ry \$ 600.00 100.00 3,000.00 10.00 5.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND Total Estimated Expenses, Items I, II, III, IV, V, VI, V	\$ 750.00 3,300.00 \$ 4,050.00	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00	3,507.29 \$ 4,011.06 145,454.25	146,463.0
Amounts received from other sou Total ESTIMATED I TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supplies, Printing Postage, Telephone and Telegraph Clections and Publicity Soard Expenses, Travel, Etc.	\$ 750.00 EXPENDITURES imated Expenditures for 1956-1957 ry \$ 600.00 100.00 3,000.00 10.00 10.00 125.00 725.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND	\$ 750.00 3,300.00 \$ 4,050.00	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAI	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BA	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND	146,463.0
Total Total ESTIMATED F TEM Est Personal Service District Superintendent Sala Cierical and Legal Supervisor Salary upplies, Printing Postage, Telephone and Telegraph Pections and Publicity Soard Expenses, Travel, Etc. office Fourpment	\$ 750.00 EXPENDITURES imated Expenditures for 1958-1957 ry \$ 600.00 100.00 3,000.00 10.00 5.00 125.00 725.00 5.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND Total Estimated Expenses, Items I, II, III, IV, V, VI, V Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT	\$ 750.00 3,300.00 \$ 4,050.00	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND	146,463.
Amounts received from other sou Total ESTIMATED F TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supervisor Salar	\$ 750.00 EXPENDITURES imated Expenditures for 1956-1957 ry \$ 600.00 100.00 3,000.00 10.00 5.00 125.00 725.00 5.00 250.00 200.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND Total Estimated Expenses, Items I, II, III, IV, V, VI, V Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT Estimation of Tax Levy	\$ 750.00 3,300.00 \$ 4,050.00 /II. IX 'URES. RECEIPTS	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot ds Schedu	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund tal le II	146,463.0
Total           Total           ESTIMATED F           TEM           Est           Personal Service           District Superintendent Sala           Clerical and Legal           Supervisor Salary           upplies, Printing           'ostage, Telephone and Telegraph           Cleations and Publicity           logard Expenses, Travel, Etc.           Office Fouipment           Wher Miscellaneous Expenses           mergency           Pregon School Board Association	\$ 750.00           EXPENDITURES           imated Expenditures for 1956-1957           rry         \$ 600.00           3,000.00           3,000.00           10.00           5,00           125.00           5,00           250.00           200.00           100.00	VII. CAPITAL OUTLAYS Library Books Furniture, fixtures and other equipment Total Capital Outlays IX. EMERGENCY TOTAL SCHEDULE II — GENERAL FUND Total Estimated Expenses, Items I, II, III, IV, V, VI, V Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT Estimation of Tax Levy Total estimated expenditures.	\$ 750.00 3,300.00 \$ 4,050.00 /II. IX 'URES. RECEIPTS	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot bds Schedu 0.00 180,38	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund tal le II 10.00	146,463.
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Amounts received from other sot         Total           ESTIMATED F         ESTIMATED F           TEM         Est           Personal Service         District Superintendent Sala           Clerical and Legal         Supervisor Salary           Supervisor Salary         Supplies, Printing           Postage, Telephone and Telegraph         Sections and Publicity           Board Expenses, Travel, Etc.         Office Fouipment           Other Miscellaneous Expenses         Smergency           Dregon School Board Association         Total Estimat           UMMARY OF ESTIMATED E:         AVAILABLE CASH BAL	\$ 750.00           EXPENDITURES           imated Expenditures for 1956-1957           ry         \$ 600.00           100.00           3,000.00           10.00           3,000.00           10.00           5.00           125.00           725.00           5.00           200.00           200.00           200.00           200.00           200.00           200.00           ADUES           \$5.070.00           XPENDITURES, RECEIPTS, AND           ANCES AND TAX LEVY	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures         DEDUCT:         Total estimated receipts and av         (Schedule I)         Amount necessary to balance t         Belance to be raised by taxati	\$ 750.00 3,300.00 \$ 4,050.00 /II. IX //II. IX ////////////////////////////////////	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun 180,380	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot dds Schedu 1.00 180,38 0.00 104,36 0.00 76,01	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund al le II 10.00 16.00 4.00	146,463.0
Amounts received from other sou Total ESTIMATED I ESTIMATED I TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supplies, Printing Postage, Telephone and Telegraph Clections and Publicity Board Expenses, Travel, Etc. Office Fauipment Dither Miscellaneous Expenses Emergency Dregon School Board Association Total Estimate UMMARY OF ESTIMATED ES AVAILABLE CASH BAL Potal Estimated Expenditures	\$ 750.00           EXPENDITURES           imated Expenditures for 1956-1957           ry         \$ 600.00           100.00           3,000.00           10.00           250.00           250.00           200.00           200.00           200.00           200.00           200.00           200.00           200.00           XPENDITURES, RECEIPTS, AND	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures.         DEDUCT:         Total estimated receipts and av         (Schedule I)         Amount necessary to balance t         Balance to be raised by taxati         ADD:	\$ 750.00 3,300.00 \$ 4,050.00 /II. 1X //URES, RECEIPTS ////////////////////////////////////	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAI To A Fun 180,380 ces 104,366 76,014 76,014	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot dds Schedu 1.00 180,38 0.00 104,36 0.00 76,01	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund al le II 10.00 16.00 4.00	146,463.0
Amounts received from other sou Total ESTIMATED F ESTIMATED F TEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supplies, Printing Postage, Telephone and Telegraph Clections and Publicity Board Expenses, Travel, Etc. Office Foulpment Other Miscellaneous Expenses Smergency Oregon School Board Association Total Estimated EVAILABLE CASH BAL Potal Estimated Expenditures Deduct Total Estimated Receipts an	§ 750.00           EXPENDITURES           imated Expenditures for 1958-1957           ry         \$ 600.00           100.00           3,000.00           10.00           3,000.00           10.00           3,000.00           10.00           5.00           125.00           725.00           250.00           200.00           50.00           250.00           200.00           ADUES           \$5.070.00           XPENDITURES, RECEIPTS, AND           ANCES AND TAX LEVY           and Available Cash Balances           750.00	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures         DEDUCT:         Total estimated receipts and av         CSchedule I)         Amount necessary to balance t         Belance to be raised by taxati         ADD:         Estimated amount of taxes that         during the fiscal year for which	\$ 750.00 3,300.00 \$ 4,050.00 //II. 1X //URES. RECEIPTS ////////////////////////////////////	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun 180,380 ces 104,366 76,014 ced de,	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot ods Schedu 00 180,38 00 104,36 00 76,01	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund al le II 10.00 66.00 4.00 4.00	146,463.0
Amounts received from other sot         Total           ESTIMATED F         ESTIMATED F           TEM         Est           Personal Service         District Superintendent Sala           Clerical and Legal         Supervisor Salary           Supervisor Salary         Supplies, Printing           Postage, Telephone and Telegraph         Settions and Publicity           Board Expenses, Travel, Etc.         Office Fourpment           Other Miscellaneous Expenses         Emergency           Oregon School Board Association         Total Estimate           CUMMARY OF ESTIMATED E:         AVAILABLE CASH BAL           Otal Estimated Expenditures         Seduct Total Estimated Receipts and mount Necessary to Balance the	\$ 750.00           EXPENDITURES           imated Expenditures for 1956-1957           ry         \$ 600.00           100.00           3,000.00           10.00           3,000.00           10.00           5.00           125.00           725.00           5.00           250.00           200.00           Dues           50.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           250.00           ANCES AND TAX LEVY           Available Cash Balances           750.00           Budget         \$4,320.00           Ensuing Fiscal Year	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures         DEDUCT:         Total estimated receipts and av         (Schedule I)         Amount necessary to balance t         Belance to be raised by taxati         ADD:         Estimated amount of taxes that         during the fiscal year for which         including estimated rebate on	\$ 750.00 3,300.00 \$ 4,050.00 //II. IX //URES. RECEIPTS ////////////////////////////////////	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun 180,380 ces 104,366 76,014 ed de, 7,601	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot ads Schedu 0.00 180,38 0.00 104,36 0.00 76,01 0.00 76,01	3,507.29 \$ 4,011.06 145,454.25 MLANCES, AND Fund tal le II 10.00 4.00 4.00 4.00	146,463.0
Amounts received from other sot Total ESTIMATED F ESTIMATED F TTEM Est Personal Service District Superintendent Sala Clerical and Legal Supervisor Salary Supplies, Printing Postage, Telephone and Telegraph Elections and Publicity Board Expenses, Travel, Etc. Office Fouipment Other Miscellaneous Expenses Emergency Oregon School Board Association Total Estimated SUMMARY OF ESTIMATED E: AVAILABLE CASH BAL Fotal Estimated Expenditures Deduct Total Estimated Receipts an Amount Necessary to Balance the Total Estimated Tax Levy for the Pated February 6, 1956	\$ 750.00           EXPENDITURES           imated Expenditures for 1958-1957           ry         \$ 600.00           100.00           3,000.00           10.00           3,000.00           10.00           3,000.00           10.00           5.00           125.00           725.00           250.00           200.00           5.00           250.00           200.00           ADUES           \$5,070.00           XPENDITURES, RECEIPTS, AND           ANCES AND TAX LEVY           and Available Cash Balances           750.00           Budget         \$4,320.00           Ensuing Fiscal Year         \$4,320.00           Signed: Lois D. Kent, Clerk	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures         DEDUCT:         Total estimated receipts and av         CSchedule I)         Amount necessary to balance t         Belance to be raised by taxati         ADD:         Estimated amount of taxes that         during the fiscal year for which	\$ 750.00 3,300.00 \$ 4,050.00 //II. IX //URES. RECEIPTS ////////////////////////////////////	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun 180,380 ces 104,366 76,014 ced de,	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot ads Schedu 0.00 180,38 0.00 104,36 0.00 76,01 0.00 76,01	3,507.29 \$ 4,011.06 145,454.25 MLANCES, AND Fund tal le II 10.00 4.00 4.00 4.00	\$ \$ 4,687.4 146,463.6 <b>TAX LEVIE</b>
Amounts received from other sot         Total         ESTIMATED F         TEM Est         TEM Est         Personal Service         District Superintendent Sala         Clerical and Legal         Supervisor Salary         Supervisor Salary         Outpote and Telegraph         Outpote Association	§ 750.00           EXPENDITURES           imated Expenditures for 1958-1957           ry         \$ 600.00           100.00           3,000.00           10.00           3,000.00           10.00           3,000.00           10.00           3,000.00           10.00           3,000.00           10.00           5.00           125.00           725.00           250.00           200.00           10ues           50.00           250.00           200.00           ANCES AND TAX LEVY           and Available Cash Balances           750.00           Budget         \$4,320.00           Ensuing Fiscal Year         \$4,320.00           Signed: Lois D. Kent, Clerk           an, Board of Directors	VII. CAPITAL OUTLAYS         Library Books         Furniture, fixtures and other equipment         Total Capital Outlays         IX. EMERGENCY         TOTAL SCHEDULE II — GENERAL FUND         Total Estimated Expenses, Items I, II, III, IV, V, VI, V         Schedule VII—SUMMARY OF ESTIMATES OF "XPENDIT         Estimation of Tax Levy         Total estimated expenditures         DEDUCT:         Total estimated receipts and av         (Schedule I)         Amount necessary to balance t         Belance to be raised by taxati         ADD:         Estimated amount of taxes that         during the fiscal year for which         including estimated rebate on	\$ 750.00 3,300.00 \$ 4,050.00 //II. IX 'URES. RECEIPTS vailable cash baland he budget on t will not be collect t this budget is made t taxes nsuing fiscal year Approved	\$ 750.00 3,300.00 \$ 4,050.00 \$ 5,000.00 180,380.00 AND AVAILAN To A Fun 180,380 ces 104,366 76,014 ed de, 7,601	\$ 700.00 3,300.00 \$ 4,000.00 \$ 4,000.00 163,350.00 BLE CASH BJ tal General 11 Tot dds Schedu 1.00 180,38 1.00 104,36 1.00 76,01 1.00 76,01 1.00 76,01 1.00 7,60 1.00 883,61 mmittee Febru	3,507.29 \$ 4,011.06 145,454.25 ALANCES, AND Fund al le II 10.00 4.00 4.00 4.00 4.00 4.00 ary 6, 1956	146,463.0