NOTICE OF 1948-1949 BUDGET MEETING

School District No. 4, Douglas County, Roseburg, Oregon

NOTICE IS HEREBY GIVEN: That in accordance with the provisions of the Local Budget Law, Sections 110-1201 to 110-1215, O. C. L. A., and amendments thereto the budget committee of School District No. 4 of Douglas County, in compliance with said law, prepared and adopted on March 15, 1948, the budget estimates for School District No. 4 for the ensuing fiscal year, beginning July 1, 1948, and ending June 30, 1949 as set forth in the accompanying schedules.

All persons are hereby notified that on Monday the 19th day of April, 1948, at the hour of 7:30 P. M. at the Junior High School building in the City of Roseburg, Oregon, said estimates may be discussed with the Board of Directors, the Levying Board of School District No. 4, and any person subject to the proposed tax levy or tax levies, when made, will be heard in favor of or against said proposed tax levy or levies or any part thereof.

BUDGET

ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES

SCHEDULE I

ITEM	Estimated Revenue 1948-49	Estimated Revenue 1947-48
Estimated Receipts from:		
1. Delinquent Taxes—Taxes uncollected prior to 1948-1949	$ 15,000.00	$ 10,000.00
2. County School Fund—$10 per census child County Levy	30,000.00	23,000.00
3. Basic School Support Fund—from State income tax—apportioned on a total days membership of resident children to districts	136,417.72	106,989.37
4. State Irreducible School Fund—State Common School Fund—Growing out of accrued income from 16th and 36 section of land given by the federal government when Oregon became a state	2,000.00	1,788.30
5. Vocational Education—Federal and State matching money for vocational education	3,300.00	3,225.00
6. High School Tuition—from Non High School District—on actual cost of operation including depreciation on Capital outlay	60,000.00	40,000.00
7. Elementary Tuition—1948-49 No available room		5,000.00
8. State Handicapped Children Program—State funds from Basic School Support Fund	2,520.00	.....
9. High School Transportation—54 Mi. per day, 176 days—from Basic School Support Fund	1,710.72	.....
10. Elementary Transportation—152.5 Mi. per day, 176 days—from Basic School Support Fund	4,831.20	.....
11. Hot Lunch Program—Reduced government subsidy precludes any income	.....	4,900.00
12. Rentals—Use of auditoriums, gyms, etc.	500.00	500.00
13. Other sources—fees, book and locker rentals, etc.	4,000.00	5,000.00
14. Estimated Total Receipts	260,279.64	199,502.67
15. Estimated Available Cash Balance or Deficit	100.00	1,000.00
16. Estimated Total Receipts and Available cash balance	$260,379.64	$200,502.67

SCHEDULE II—GENERAL FUND

ESTIMATED EXPENDITURES

ITEM (1)	Elementary Schools (2)	Junior High Schools (3)	High Schools (4)	Estimated Expenditures for the Ensuing School Year in Detail (5)	Estimated Expenditures for the Ensuing School Year by Totals (6)	Expenditures for Two Fiscal Years Next Preceding the Current School Year: Budget Allowance in Detail for the Current School Year (7)	Detailed Expenditures for the Last Year of the Two-Year Period (8)	FIRST YEAR Give Yearly Totals (9)
I. GENERAL CONTROL								
1. Personal Service:								
(1) Superintendent	$ 3,000.00	$ 1,500.00	$ 1,500.00	$ 6,000.00	$	$ 5,700.00	$ 4,700.04	$ .....
(2) Clerk—In charge of all accounts, census tuitions and Board minutes	1,300.00	625.00	625.00	2,550.00	.....	2,400.00	1,475.00	.....
(3) Stenographers and other office assistants. a. In charge of office, phone, teacher supplies, textbooks, correspondence, and educational records. b. In charge of attendance, records, teacher and pupil, requisition accounts, retirement, regular and substitute teachers salaries, general payroll	2,700.00	1,350.00	1,350.00	5,400.00	.....	2,700.00	3,107.31	.....
(4) Compulsory education and census required by state law—part time attendance office	450.00	225.00	225.00	900.00	.....	900.00	318.50	.....
2. Supplies — for Supt.'s clerks, offices, letter heads, printing, postage, phone and wire tolls, etc.	420.00	210.00	210.00	840.00	.....	720.00	193.33	.....
3. Elections and publicity — Budget election, regular school election	150.00	75.00	75.00	300.00	.....	250.00	217.53	.....
4. Legal Service—Clerk's bond, Audit, etc.	675.00	337.50	337.50	1,350.00	.....	1,200.00	868.28	.....
5. Other expense of general control: Travel (necessary for Board), clerk, superintendent, graduation speakers, teachers' interview, etc.	400.00	200.00	200.00	800.00	.....	500.00	310.29	.....
6. TOTAL EXPENSE OF GENERAL CONTROL	$ 9,095.00	$ 4,322.50	$ 4,322.50	$ 18,140.00	$ 18,140.00	$ 14,370.00	$ 11,250.26	$ 9,458.66
II. INSTRUCTION—Supervision								
* See Note Below								
1. Personal Service:								
(1) Principals—Five Elementary Principals, 9 months, one Jr. High Principal 10½ months. One Sr. High Principal, 11 months	$ 8,135.00	$ 4,840.00	$ 5,250.00	$ 18,225.00	$	$ 13,818.00	$ 8,032.81	$ .....
(2) Supervisors—Band, Vocal, Music, and Physical Education	1,800.00	750.00	750.00	3,300.00	.....	3,000.00	.....	.....
(3) Stenographers and other office assistants—Based on 11 months service, 43 hr. per week. 1 Jr. Hi., 1 Sr. Hi.	.....	2,250.00	2,250.00	4,500.00	.....	4,000.00	2,219.90	.....
2. Supplies, principals and supervisors. Includes class record books, office blanks, postage, educational tests, letterheads, report cards, mimeograph supplies, etc.	1,000.00	500.00	500.00	2,000.00	.....	1,500.00	873.01	.....
3. Other expense of Supervision. Transportation of Supervisors, incidentals	150.00	150.00	150.00	450.00	.....	300.00	78.85	.....
4. TOTAL EXPENSE OF SUPERVISION	$ 11,085.00	$ 8,490.00	$ 8,900.00	$ 28,475.00	$ 28,475.00	$ 22,418.00	$ 11,206.57	$ 9,542.03
III. INSTRUCTION—Teaching								
1. Personal Service:								
(1) Teachers. Includes 36 elementary instructors, 20 Jr. Hi., and 22 Sr. Hi. Instructors	$110,930.00	$ 67,140.00	$ 78,528.00	$256,598.00	$	$213,030.00	$169,675.17	$ .....
(2) Additional Teachers for which teacher stations can be supplied this year. Includes 7 elementary, 2 Jr. Hi. and 3 Sr. Hi. Total 12	22,750.00	6,844.00	$ 10,896.00	40,490.00	.....	22,500.00	.....	.....
(3) Substitute-Teachers. To operate when teachers are ill	2,500.00	1,250.00	1,250.00	5,000.00	.....	4,000.00	3,981.51	.....
(4) Teacher Librarians. Jr. and Sr. High Schools	.....	3,540.00	3,360.00	6,900.00	.....	6,480.00	4,853.74	.....
2. Library Supplies. Including rebinding and repair of books	300.00	300.00	250.00	850.00	.....	600.00	107.34	.....
3. Teaching Supplies. Chalk, paper, Science, Phys. Ed., Art, and writing supplies and duplicating paper, etc.	2,400.00	1,380.00	2,072.00	5,852.00	.....	4,500.00	3,663.90	.....
4. Textbooks—Sufficient to supply new students completely (Est. 300 plus certain supplementary textbooks not yet purchased)	3,500.00	1,000.00	.....	4,500.00	.....	4,485.16	4,712.16	.....
5. Other expense of teaching. Transportation expense of Agriculture and Trade and Industry Teachers, etc.	400.00	200.00	500.00	1,100.00	.....	800.00	301.00	.....
6. TOTAL EXPENSE OF TEACHING	$142,780.00	$ 81,654.00	$ 96,656.00	$321,290.00	$321,290.00	$256,395.16	$187,393.82	$141,437.75
IV. OPERATION OF PLANT								
1. Personal Service:								
(1) Janitors—4 full time, 2 half time, and 1 part time, elementary custodians. 3 Jr. Hi., 3 Sr. Hi., all time	$ 13,560.00	$ 8,220.00	$ 8,280.00	$ 30,060.00	$	$ 27,300.00	$ 20,928.41	.....
(2) One custodian for New Riverside School	2,760.00	.....	.....	2,760.00	.....	2,400.00	.....	.....
(3) One General Maintenance, repair and alteration employee and one heating and plumbing man	3,890.00	1,960.00	1,960.00	7,810.00	.....	.....	.....	.....
2. Janitors' Supplies—Erasers, Cleaning, varnishing, waxing, disinfectant, paper towels and tissues, etc.	2,500.00	1,000.00	1,000.00	4,500.00	.....	3,500.00	3,674.60	.....
3. Fuel. Sawdust, gas, electricity for heating all bldgs.	1,500.00	1,000.00	1,000.00	3,500.00	.....	3,200.00	2,714.79	.....
4. Light and Power. For all schools	1,200.00	1,300.00	1,500.00	4,000.00	.....	3,500.00	3,277.32	.....
5. Water. For all schools	500.00	500.00	500.00	1,500.00	.....	1,500.00	1,010.20	.....
6. Telephones	400.00	200.00	200.00	800.00	.....	650.00	447.12	.....
7. Other expense of operation	300.00	250.00	250.00	800.00	.....	400.00	315.11	.....
8. TOTAL EXPENSE OF OPERATION	$ 26,610.00	$ 14,430.00	$ 14,690.00	$ 55,730.00	$ 55,730.00	$ 41,450.00	$ 22,367.55	$ 24,628.90
V. MAINTENANCE AND REPAIRS								
1. Repair and Maintenance of furniture and equipment. Elementary—Window blinds for Rose and Fullerton, repair toilets and hot water tank at Benson, repair of tables, chairs, etc. at all schools. Jr. Hi.—Repair chairs, furniture, and equipment. Sr. Hi.—Repair lockers, typewriters, home ec. equipment and musical instruments	$ 1,000.00	$ 500.00	$ 1,000.00	$ 2,500.00	$	$ 5,300.00	$ 3,516.56	$ .....
2. Repair and Maintenance:								
(1) Buildings—Involves repairs to Fullerton, Rose and the Benson playshed roof. Repair floor of lunch room at Fullerton, and painting of trim and interior at Benson. Jr. Hi.—the painting of the Quonset Huts, and window frames and repair to roof. Sr. Hi.—repair grand stand and paint window frames of main building	5,425.00	4,750.00	2,750.00	12,925.00	.....	4,000.00	2,160.69	.....
(2) Grounds — Increase Fullerton parking space. Gravel for all school yards, including Riverside. Drainage at Benson	1,300.00	250.00	1,250.00	2,800.00	.....	3,300.00	2,128.76	.....
3. Other expense of maintenance and repairs. Miscellaneous items and emergencies	200.00	100.00	200.00	500.00	.....	300.00	.....	.....
4. TOTAL EXPENSE OF MAINTENANCE AND REPAIRS	$ 7,925.00	$ 5,600.00	$ 5,200.00	$ 18,725.00	$ 18,725.00	$ 12,900.00	$ 7,836.01	$ 2,979.11
VI. AUXILIARY AGENCIES								
1. Health service:								
(1) Personal service. Full time nurse	$ 1,100.00	$ 1,100.00	$ 1,100.00	$ 3,300.00	$	$ 1,500.00	$ 1,118.10	$ .....
(2) Supplies and other expenses. Including medical examination 1 and 9 grades	250.00	200.00	200.00	650.00	.....	480.00	398.09	.....
2. Transportation of pupils:								
(1) Personal service—4 busses. Including shuttling of classes between buildings	5,200.00	5,200.00	2,500.00	12,900.00	.....	12,900.00	8,100.00	.....
3. Other auxiliary agencies:								
(1) Personal service: Lunch Coordinator and Transportation	1,695.00	847.50	847.50	3,390.00	.....	3,200.00	2,500.00	.....
(2) Supplies and other expenses for laundry	.....	375.00	375.00	750.00	.....	750.00	123.22	.....
(3) Laundress—for P.E. program	150.00	725.00	725.00	1,600.00	.....	1,450.00	1,036.17	.....
(4) Cook	.....	.....	.....	.....	.....	.....	900.00	.....
4. TOTAL EXPENSE OF AUXILIARY AGENCIES	$ 8,395.00	$ 8,447.50	$ 5,747.50	$ 22,590.00	$ 22,590.00	$ 20,280.00	$ 14,085.58	$ 11,189.19
VII. FIXED CHARGES								
1. Insurance	$ 3,250.00	$ 1,625.00	$ 1,625.00	$ 6,500.00	$	$ 1,927.55	$ 951.48	.....
2. Teachers (84) and Ad. Retirement	8,484.60	4,139.83	4,664.27	17,288.70	.....	.....	.....	.....
3. Other fixed charges. Retirement.								
(1) Custodians (16)	1,910.63	623.80	588.75	3,132.18	.....	.....	.....	.....
(2) Office Staff (4)	346.79	312.77	311.40	970.96	.....	18,342.72	7,444.78	.....
(3) Cooks (15)	608.09	131.96	62.10	802.14	.....	.....	.....	.....
4. TOTAL FIXED CHARGES	$ 14,609.10	$ 6,833.36	$ 7,251.52	$ 28,693.98	$ 28,693.98	$ 20,270.27	$ 8,396.26	$ 812.24
VIII. CAPITAL OUTLAYS								
1. New Sites — Fullerton. Expand Fullerton School grounds for future building	$ 3,500.00	$	$	$ 3,500.00	$	$	$	$ .....
2. New Buildings—Complete the Agriculture Shop building, making recitation rooms and construct a separate band building, thus increasing classroom space for three teacher stations	.....	.....	10,000.00	10,000.00	.....	9,500.00	7,745.86	.....
3. Alteration of Buildings (Not repairs)—Elementary—Additional shelf space at Rose. Jr. Hi.—Alteration of classrooms, giving additional class space. Increasing office space and painting same. Sr. Hi.—Seal shop and present band room converted to classrooms for mechanical drawing and mathematics. Alteration of office space. Fire escapes at Benson	2,500.00	2,500.00	3,500.00	8,500.00	.....	11,500.00	3,108.76	.....
4. New furniture, equipment and replacements. Teachers' desks, chairs, tables, globes, maps, science equipment, files, hand tools for shop, lathes, and drawing tables. Fifteen new typewriters for commercial department, band instruments, electric stoves and refrigerators for Home Ec. Dept. Additional pupil desks	8,200.00	2,500.00	6,480.00	15,180.00	.....	6,400.00	6,316.33	.....
5. Other capital outlays								
(1) Library Books—$1.00 per pupil enrolled	1,200.00	650.00	600.00	2,450.00	.....	2,035.00	2,089.57	.....
(2) Street Improvement—Pavement of Senior High Driveway	.....	.....	2,400.00	2,400.00	.....	.....	82.67	.....
6. TOTAL CAPITAL OUTLAYS	$ 13,400.00	$ 5,650.00	$ 22,980.00	$ 42,030.00	$ 42,030.00	$ 29,435.00	$ 19,390.01	$ 2,554.18
IX. EMERGENCY			$	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 985.56	$ .....
TOTAL SCHEDULE II—GENERAL FUND—Total estimated expenses for the year—sums of items I-6, II-4, III-6, IV-8, V-4, VI-4, VII-4, VIII-6, IX.					$540,898.98	$420,518.43	$292,957.64	$202,993.06
SCHEDULE III—BOND INTEREST AND SINKING FUND								
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.	.....	.....	$	$ 8,000.00	$	$ 8,000.00	$ 8,500.00	$ .....
2. Interest on bonds	.....	.....	.....	1,225.00	.....	1,305.00	1,783.00	$ 2,692.50
3. TOTAL SCHEDULE III — DEBT SERVICE-BONDS AND INTEREST	.....	.....	$	$ 9,225.00	$ 9,225.00	$ 9,305.00	$ 9,783.00	$ 2,692.50

Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances and Tax Levies

ESTIMATION OF TAX LEVY (1)	Total All Funds (2)	General Fund Total Schedule II (3)
Total Estimated Expenditures	$549,898.98	$549,898.98
DEDUCT:		
Total Estimated Receipts and Available Cash Balances (Schedule I)	260,379.64	260,379.64
Amount Necessary to balance the budget	289,519.34	289,519.34
Balance to be raised by Taxation	289,519.34	289,519.34
ADD:		
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made	10,000.00	10,000.00
Total Estimated Tax Levies for Ensuing Fiscal Year	$299,519.34	$299,519.34

Analysis of Estimated Tax Levies:

Amount Inside 6% Limitation	$ 97,158.98	$ 97,158.98
Amount Outside 6% Limitation	$202,360.36	$202,360.36

INDEBTEDNESS

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016,O.C.L.A.)	$35,000.00
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	none
3. Amount of other indebtedness	none
4. Total Indebtedness (Sum of items 1, 2, 3)	$35,000.00

Dated This 17th day of March, 1948.
Signed: A. B. COLLIER, District Clerk.
A. J. ELLISON, Chairman, Board of Directors.

Approved by Budget Committee March 15, 1948.
Signed: EARL PLUMMER, Secretary, Budget Committee.
CHESTER MORGAN, Chairman, Budget Committee.

*Explanatory Note — Although columns listed below would indicate salary increases, no stated salaries are raised except as earned in accordance with the long-standing schedule, based on tenure, additional educational qualification, etc. The apparent increase DOES include a cost-of-living adjustment amounting to $240 for each principal and teacher, the amount being equal in each case, and is allowable for one-year only. In a few cases, as shown, principals are to be remunerated for periods of service of greater duration than in previous years where such service is held to be in the best interest of administration.

Mrs. L. Armstrong, Pioneer, Passes On

Mrs. Lydia Armstrong, well-known resident of Roseburg, died this morning at her home on Flint street following a period of ill health. Mrs. Armstrong was born May 5, 1865, at Canyonville, the daughter of Mr. and Mrs. William Eaton, early pioneer residents.

When Mrs. Armstrong was a small girl, the family moved to Jacksonville, Ore. She was married to George Armstrong there in 1881. They moved to Grant County in 1887, to Coquille in 1921, and to Roseburg in 1931. Mr. Armstrong died in 1927.

Surviving is one son, George W. Armstrong, Roseburg, and three sisters, Mrs. Ruby Fox, San Francisco; Mrs. Grace Pope, Roseburg, and Mrs. Valene Mulholland, Portland; also three great - grandchildren, and two grandchildren.

Funeral services will be held Monday afternoon at 2 o'clock in the Chapel of the Long & Orr Mortuary. The Rev. Kenneth Knox of the First Christian Church will officiate. Interment will be held Tuesday afternoon at 1 P. M. in the Jacksonville Cemetery at Jacksonville.

LEGAL NOTICE

NOTICE OF STREET AND ALLEY VACATION

NOTICE HEREBY IS GIVEN That by resolution duly adopted by the Common Council of the City of Roseburg, Oregon, on March 15, 1948, proceedings have been initiated by said Common Council to vacate all that portion of Waite Street lying between Blocks 9 and 13 of Waite's Addition to the City of Roseburg, Oregon, and between the Easterly line of Jackson Street and the Westerly line of Hamilton Street, and all that portion of the alley in Block 13 of Waite's Addition to the City of Roseburg, Oregon, lying between Lots 1, 2 and 3 on the Easterly side thereof and 14, 15 and 16 on the Westerly side thereof, and bounded on the North by the South line of Waite Street and on the South by the South lines of said Lots 3 and 14 if extended.

Any person or persons having any objections or remonstrances to the vacation of said portion of said street may, in writing, make and file the same with the undersigned Recorder of said City, at any time prior to the hearing of said vacation which will be heard at the regular meeting of said Common Council at 7:30 P. M., on April 19, 1948, in the City Hall in Roseburg, Douglas County, Oregon.

Dated and first published this 20th day of March, 1948.

AMELIA DICK,
City Recorder,
Roseburg, Oregon.

SPECIAL SCHOOL ELECTION NOTICE SCHOOL DISTRICT NO. 4 OF DOUGLAS COUNTY OREGON

NOTICE IS HEREBY GIVEN that a special school election will be held in School District No. 4 of Douglas County, Oregon, on the 16th day of April, 1948, in the Junior High School Building in Roseburg, Oregon, at which election the following proposition will be submitted to the qualified voters of said school district: "Shall a special tax levy in the sum of $202,360.36 over and above the Constitutional Limitation be made by School District No. 4 of Douglas County, Oregon, for the fiscal year beginning July 1, 1948, for the purpose of covering necessary increase in salaries, the number of teachers required to maintain the necessary staff, additional classrooms, additional expense of janitors and operating expenses made necessary by the increase of costs and school attendance?"

The polling place will be open for the receiving of votes from 2:00 o'clock p.m. until 7:00 o'clock p.m. of said day.

By order of the Board of Directors.

A. J. ELLISON, Chairman.
ATTEST: A. B. COLLIER, District Clerk.

NOTICE OF FINAL SETTLEMENT

The final account of the undersigned Administratrix has been filed in the county court of the State of Oregon for Douglas County, and by order of said court Monday, April 19, 1948, at 10:00 A. M. in the county court room in the court house in Roseburg, Douglas County, Oregon, has been fixed as the time and place for hearing objections, if any there be, to said final account and for the settlement thereof.

DAISY LARIMER, Administratrix of the estate of John C. Larimer, Deceased.

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Nectarines—Boston $1.

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Peach Plum
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D'Anjou

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Red Bud 1.25
Sycamore 2.00
Cutleaf Weeping Birch 2.25
Mountain Ash 2.00
Weeping Willow 1.75

Flowering Trees
Crab Apple, Hopi 1.50
Crab Apple, Purpurea 1.50
White Dogwood 2.50
Red Flowering Peach 1.00
Pink Flowering Peach 1.00
Hollywood Flowering Plum 1.25
Hawthorne, red 1.25

Grapes—25c
Concord
Thompson's Seedless
Muscat
Niagara
Malaga

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