10 The News-Review, Roseburg, Ore .- Thurs., May 3, 1951 LEGAL

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NOTICE OF 1951-1952 BUDGET MEETING

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SCHOOL DISTRICT NO. 4, DOUGLAS COUNTY, 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, Oregon, in compliance with said law, prepared and stopted on April 16, 1951, the budget estimates for School District No. 4 for the ensuing fiscal year, beginning July 1, 1951, and ending June 30, 1952, as set forth in the accompanying schedules. All persons are hereby relified that on Friday the 25th day of May, 1951, at the hour of 7:30 P.M., at the Junior High School Building in the City of Roschurg, 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 tax levies or any part thereof.

BUDGET

ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES

ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES

Schedule Estimate		Revenue 1851-52	
1	 County School Fund-\$10.00 per census child and timber sales (3677 census) Basic school upport fund. From State tax apportioned on total days membership of resident children State freducible School Fund-State common school fund accrued income from school lands Vocational Education—Federal and State matching money for vocational education. High school futtion—From the non High School District on actual cost of operation, depreciation and interest on bonds 	care and the later	「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」
8 9 10 11 12	State hamilicamped childre's program—State funds from Basic school support funds Rentals—Use of auditoriums and gyms, etc. Other courses Fees books, locker rentals, towel fees, etc. Transportation supplied tuition pupils Taxation interest Estimated available cash balance—unexpended cash balance at June 30, 1551 from 1950 budget	3,000.00 600.00 6,000.00 3,600.00 2,500.00 8,000.00	ALL THE TREE I

ESTIMATED EXPENDITURES

SCHEDULE 2 GENERAL FUND		Junior Hugh School		Estimated Expenditures	Estimated Expenditures for the Ensuing School Year By Totals (6)	Preceding Budget Allowance in Detail	the Current Expenditure Detailed for the last Year of the Two-Year		per cwt): BEEF: Steers, good-choice, 500 \$65 lb utility, 100 lbs, \$54-55 commercial, \$53-54; utility, \$50-51; cows, commercial, \$39-33; utility, \$48-52; canners-cut- ters, \$46-51. BEEF CUTS - (Good steers): 24.50, and o
I. GENERAL CONTROL	1.1								Hind quarters, \$59-62; rounds, \$59- utility cows 62; full loins, trimmed, \$76-82; cial bulls 31 triangles, \$50-52; forequarters, \$50- 30.00
1. Personal Service 1. Superinendent-responsible for 20	0								52. Calves: ma
employees and 3300 children 7. Ass't. Superintendent (part-time)		\$ 1,000.00 316.88	\$ 3,000.00 950.62			\$ 6,000.00	\$ 6,000.00		LEGAL
 Asia C. Saleriance officer) District clerk (finance officer) Clerical help (3 full time employees) Attendance officer (parttime) Attendance officer - travel 	1,950.00 4,320.00 1,000.00 250.00	488.88 1,080.00 250.00	1,461.12 3,240.00 750.00 190.00	3,900.00 8,640.00 2,000.00		3,600.00 7,200.00			 Grounds — Benson — gravel, i m prove parking lot, lawns and shrub bery. Rose — black top play ground east of bldg, improve play field
 Census enumeration Supplies - postage, printing, mimed 	1,000.00		750.00			2,000.00	58.00		Riverside Black top repair and parking area, lawns and shrubbery,
graph, etc. 8 Elections and advertising	750,00 400,00		550.00 300.00			1,225.00			side walk on east. Junior High gravel driveway, install play.
 Legal services — clerk bonds, audi and attorney fees Other expense of general control pressure travel for supt assist and 	1,250.00	310.00	940.00	2,500.00		2,000.00	1,932.42		ground equipment, improve lawn and shrubbery, Sr, High – paving main road, gravel parking area, stub light poles on baseball field, widen
necessary travel for supt., ass't an board, graduation speaker, etc.	1,000.00	and a support of the state of the				1,250.00	the second se		side walk Arts bldg., improve lawn
TOTAL EXPENSE OF GENERAL CONTROL	\$ 17,187.2	i0 \$ 4,305.7	6 \$ 12,881.74	\$ 34,375.00	\$ 34,375.00	23,775.00	\$ 19,687.54	\$ 17,384.51	and shrubbery. 4. Other expense of Maintenance and
II. INSTRUCTION - SUPERVISION	C								Repair 1. Chief of Maintenance and purchas-
 Porsonal Service Principal - 4 elementary, 10 month based on teachers salary Junior High Principal 103 months, 1 partime ass't, 1 Senio 									er ot supplies, 12 months in charge of all construction and re- pair. Other maintenance men one painfer, noe carpenter, one
High Prin 11 months 1 ass't - 10 m. 2. Supervisors - Art, Curriculum, Band Phys. Ed., vocal music, handicappe children program director, Adul	\$ 19,032.96 i	\$ 5,569.72	\$ 6,453,80	\$ 31,096.48		\$ 32,389.75	5 28,089.40		general utility man, 3a time elec- trician, one gardener. 2. Other expense — transportation, emergencies due to weather
Education - V. Prin. 3. Office clerks and stenographers 2 elementary 10 mo., 1 Jr. High - 1	6,633.13	3,291.84	9,531.03	19,456.00		7,390.00	8,309.80		TOTAL PAPENSE OF MAINTENANCE AND REPAIRS
 mo, 1 Sr, High - 12 mo. Supplies for Principals and supervisor including class and plan books, offic 	4,960.00 % e	2,780.90	2,780.00	10,520.00		6,000.00	4,106.64		VI AUXILIARY AGENCIES
blanks, tests, mimeograph supplies, re port cards, printing etc.	1,000.00	500.00	1,000.00	2,500.00		2,500.00	1.178.60		1. Full time nurse — 12 months 2. Supplies and examination fee
 Other expense of supervision - trans plotation incidentals etc. 	400.00	300.00	400.00	1,100.00		1.100.00	83.81		 Transportation of pupils — average 1800 per day. Personal service 7
TOTAL EXPENSE OF SUPERVISION	\$ 32,026.09	\$ 12,441.56	\$ 20,174.83	\$ 64,642.48	\$ 64,642.48	\$ 49,379,75	\$ 41,868.25	\$ 30,564.79	buses, transportation of school ma- terials and supplies.
III. INSTRUCTION - Teaching 1. Personal service									 Other auxiliary agencies Personal service lunch coordinator and transportation, purchase all
 Teachers - 59 Elementary 18 Jr. Hi 45 Senior High 1 remedial instructo 2 leachers - to be added due to in creased enrollment 4 Elementary 	r \$225,265.66	\$ 67,007.01	\$176,830.88	\$467,103.55		\$399,967.00	\$386,763.61		 supplies and employ cooks. Supplies — soap and other expense of laundry. Laundress for P. E. Program
7 High School 3 Substitute teachers, serving in case	14,799.00		29,035.00	43,834.00		39,750.00			TOTAL EXPENDITURES OF AUXILIARY
of illness or other necessary absence 4 Teacher - Librarians - Jr. and Senio	\$ 3,500.00	1,000.00	3,000.00	7,500.00		6,000.00	2,998,82		AGENCIES
High Schools 2: Library Supplies - including rebinding & repairs to books, book cards - pock		4,200.00	4,220.00	8,420.00		7,740.00	7,560.00		VII. FIXED CHARGES 1. Insurance renewals for 5 year pe
 et - renair to house, book cards - person et - renair materials. 3. Tenching supplies - chalk, paper, science, P. E., Art, Home Ec., shops, dup 	350.00	309.00	350.00	1,000.00		950.00	384.04		riod and polices on new buildings. 2 Retirement — teachers, janitors and employees — required by law —143 teachers, 28 costodians & mainte
 Ecation paper. Text Books - One third of all text books were changed by state text boo Commission according to law for this 	5,000.00 t	1,575.00	8,000.00	14,575.00		13,250.00	7,799.92		nance men — 22 cooks 3 Tax repates to cover discount on early payment of taxes
fall. 5. Other expenses of teaching - visua	5,000.00	2,000.00	900.00	7,900.00		5,500.00	7,578.70		TOTAL FIXED CHARGES
eids, transportation of T & I and agr culture instructor etc.	500.00	500.00	1,000.00	2,000.00		1,250.00	1,293.44		L New sites - expansion of property
TOTAL EXPENSE OF TEACHING	\$252,414.66	\$ 76,582.01	\$223,335.88	\$552,032.55	\$\$52,332.55	\$474,407.00		\$316,387.72	for elementary building is needed for the year approaching

1. Personal Service

Portland Markets WEDNESDAY

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PRODUCE

PRODUCE PORTLAND - (47) -Butterfat-tentative, subject to immediate change: premium quality, maxi-mum to 35 to 1 percent acidity delivered in Portland, 71-74c ib; first quality, 65-72c; second qual-ity 63-66c; Valley routes and country points 2c less.

LAMBS: Good-choice, 356-57. WOOL: Market unsettled; prices the status of the midwest and country points 2c less. BUTTER - Wholesale F.O.B. BUTTER - Wholesalers: Gradie A.A. 92 score, 68c b; A. 92 score. BEEF: Good cows, 43-48c b; contences cutters, 40-55C. BEEF: Good cows, 43-48c b; contences cutters, 40-55C. BUTTER - Selling price to BUTTER - Selling Price

15-17c. RABBITS — Average to grow-ers: Live white, 4-5 lbs, 28-29c lb; 5-6 lbs, 25-29c; colored bucks 12-l6c; few higher; fresh dressed fryers to retailers, 60-63c; some hugher. \$521.404.71

Insurance renewals for 5 year period and polices on new buildings \$ 3,971.25
 Retirement — teachers, janitors and employees — required by law —113 teachers, 28 custodians & maintenance men — 22 cooks
 The second discount on 19,579.91

1. Health 1. Full time nurse - 12 months \$ 1,275.00 \$

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8,821.00

10,497.50

700.00

500.00

13,142.50

1.920.60

200.00250.00

7,500.00

205.00

2.524.38

290.00

318.65 \$

125.00

3,285.00

480.00

\$50.00 1,000.00

1,191.38

5,876.37

2,250.00

13,085.95

7.873.12

700.00

\$ \$7,111.00 \$ 26,343.38 \$ 36,617.82 \$100,072.20 \$100,072.20

9,857.50

1.440.00

650.00 1,000.00

2,779.87

19,351.82

5.250.00

\$ 31,051,16 \$ 9,317,75 \$ 27,381,69 \$ 67,750,60 \$ 67,750,60

23,011.05

20,895.00

1.690.00

36,285.00

3,840.00

1,500.00 2,250.00

7,942.50

44,808.10

15,000.00

\$ 17,287.50 \$ 5,858.65 \$ 14,278.85 \$ 37,425.00 \$ 37,425.00 \$ 33,265.00 \$ 29,869.90 \$ 22,561.95

956.35 \$ 2,550.00 275.00 1,000.00

 IS:17c
 if they nonlinearly sets a ton, bared

 RABBITS — Average to grow, ers: Live white, 45 lbs, 28:29c ib; 56 lbs, 25-29c; colored bucks 12; 57 lbs; few higher; fresh dressed fryers to retailers, 60-63; 57 market slow and uneven; early sales generally steady with later and choice trades; weak on or more lower on utility and com-mercial cows and steers; few 755; 500 lbs, 55+35; commercial, 550; 250-25,00; commercial 3100-34.00; or above; utility dairy tool bits, 55-51; cows, commercial, 3100-34.00; or above; utility dairy tool bits, 55-51; cows, commercial, 3100-34.00; or above; utility dairy tores, 546-51; 52 lbs, 516; rounds, 559-62; forequarters, 550-25,00; 52 lbs, 52; forequarters, 550-25,00; commer-52; full loins, trimmed 578-82; calves; market weak; few choice scarce; good and choice short calves; market weak; few choice
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NOTICE OF SPECIAL ELECTION FOR SPECIAL TAX LEVT NOTICE HEREBY IS GIVEN TRAT

held and

for said election

there will be a special election City of Roseburg, Oregon on ' May 15, 1931, at which election will be submitted to the elec-the City of Roseburg, either ceptance or rejection. "Shall a special tax levy in 1 of \$100.3210 over and above

CK P.M., 1

re as follows: Ward I. Bouglas County Court House Ward 2. Junior High School Ward 3. Roseburg Iotsi Ward 4. Roseburg Iotsi By onthe A. Roseburg City Hall By onthe of Received Council of a court of Received Council of Bouted and first published May 3, 1851, W. A. Gilchnisk Cuy. Recorder

or potGLAS COLNT, ORIGON NOTICE IS HEREBY GIVEN that a special eleviton will be held in School District No. 4, of Douglas County, Or-gon on the 25th day of May 1841, at the Junior High School Building. 1 m Roseburg, Oregon, at which elevition the following proposition will be submitted to the quadridet voters of said School District No. 4, Douglas County, Oregon, Shall a special tax level in the sim of 5440.524.54 over and above the 95 School District No. 4, of Duuglas Coun-ty, Oregon for the facal years Degred

a special

"Shall a spe "Shall a spe of \$100.328.10 percent const made by the gon for the fi 1, 1051, made repairs to st expenses and penses coured in costs and c

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6,000 55

11,165.00

\$ 50,025.80 \$ 38,049.50 \$ 20,927.69

20,056.93

3,480.00

1,978.93

7,102.44

25,889.22

\$ 57,968.09 \$ 32,991.66 \$ 29,830.94

16.26

8,756.00

15,540.00

500.00

22,685.00

3,680.00

\$ 10,278.00

35,690.09

12,000.00

\$ 3,200.00 \$ 1,877.76 700.00 \$ 79.28

belt. Winds up to 40 miles an hour whipped up dust storms in eastern Colorado, western Nebraka, west-ern Kansas and southeastern Wy-oming. Rain fell along the east-erado. Cuy Recorder School LISCINO NOTICE School District No. 1. ON NOTICE IS REREAY GIVEN that a District No. 4. of Douglas County, Ore-con on the 23th day of May 1981, at

VEAL: Good, \$58-62; commer-clai, \$54-56, CALVES: Good-choice, \$56-60; pormercial, \$53-54, PORK CUTS: Loins, No. 1 8-12 lbs, \$48-50; shoulders, 16 lbs down, \$38-40; spareribs, \$45-47; fresh hams, \$53-54, LAMBS: Good-choice, \$56-57, WOOL; Market unsettled; prices nominal. With the function of the funct

VEAL: Good, \$55-62; commer- Weather Variety

at farm.

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culture instructor etc. TOTAL EXPENSE OF TEACHING	500.00 \$252,414.66	500.00 \$ 76,582.01	1,000.00 \$223,335.88	2,000.00 \$552,332.55	\$552,332.53	1,250.00 \$ \$474,407.00		\$316,387.72	1. New sites — expansion of property for elementary building is needed for the year approaching \$ \$,000.60 \$ \$,000.00 \$5.00	
IV. OPERATION OF PLANTS									2. New Building 500.00	
 Prisonal Service Custodians — elementary — 12 month 44 hr. per week, Benson — 2 Rose- 2 Fullerion—3 Jr. Hi. 2 men, 1 wom 	-								4. New Furniture for Sr. High expan- sion and New Fullerton Schools, pa- pils desks, teachers desks and chairs, new classroom tables, lunch	•
 zh." Senior High-9 Janitor supplies erasers, cleanin, liquid, wax, varnish, disinfectant paper towels, tissue, mops, rags 	# 1.	\$ 8,805.00	\$ 24,790.00	\$ 64,262.50		\$ 52,960.00	2 05/251.18		room table, folding chairs, etc. 15,000.00 4,000.00 15,000.00 34.000.00 37,079.25 19,124.70 5. Library books — \$2.00 per pupil in attendance by state recommendation for high school and \$1.50 per ele-	
brooms, brushes, etc. 3. Fuel — Sawdust under contract fo all 17 heating plants — gas fo ranger — laboratories — oil for Sy	2,500.00 xe xe	2,000.00	3,500.00	9,000.00		8,000.00	0.196:43		mentary pupil. 3,000.00 1,000.00 2,000.00 6,000.00 4,635.00 3,792.95 * Other expense for New Fullerton school. Side walk from Meirose Rd.	
mon Valley Laght and Power for all buildings- Home Economic stores — motors an	2,600.00	1,000.00	3,600.00	7,200.00		6.000.00	3,653.70	2.1	to Bldg, sewer connection, tiling of drainage ditch, black top courts, gravei for parking and drainage tile, 14,690,00 14,600,00 560,00 5,622.43	
athletic field	5,000.00	2,000.00	3,000.00	12,000.00		9,000.00			IOTAL CAPITAL OUTLAY EXPENSE \$ 37,600.00 \$ 3,000.00 \$ 17,000.00 \$ 59,600.00 \$ 59,600.00 \$ 44,874.25 \$ 28,595.08 \$ 43,385.09	ł.
5 Water for all 17 buildings 6 Telephone - All buildings" and Su	1,500.00	500.00	1,000.00	3,000.00		2,500.00	1,751.18		1X. EMERGENCY-UNCLASSIFIED 10,000.00 10,000.00 5,000.00 3,305.22 1,665.22	1
perintendent's office 7. Other expenses, transportation o	600.00	300.00	600.00	1,500.00		1,500.00	908.78		TOTAL SCHEDULES 11-GENERAL FUND, Estimated expense for	
supplies etc. TOTAL EXPENSE OF OPERATION	1,000.00	500.00	1,000.00	2,500.00		1,200.00	1. A. A. A. Darrow and A.		year-sum of items 1-10, 11-3, 111-5, IV-7, V-4, VI-3, VII-6,	
and the second sec	\$ 44,867.50	\$ 15,105.00	2.30,490,00	3 99,462.50	E. 99,462.50	5 81,180.00	2. 60,033.22	\$ 55,400.80	SCHEDULE 111-BOND AND INTEREST SINKING FUND	
V. MAINTENANCE AND REPAIRS									2. Interest on bonds 20,665.00 22,960.00 23,745.00	
 Repair and maintenance of furni- ture and equipment, window blinds tables, chairs, at all schools, Service 	5 ¹				17				\$ 74.655.00 \$ 74.655.00 \$ 76.960.00 \$ 77.745.00 \$ 10.223.00 GRAND TOTALS \$ \$1,100.325.33 \$ \$96.834.89 \$ 746.524.90 \$ 548.331.71	з.,
on typewriters, musical instruments business muchines, sewing machine		\$ 1,500.00	3,000.00	7,300.00		3,100.00	2,492,56		GRAND TOTALS SCHEDULE IV-SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS, AVAILABLE CASH FALANCES AND TAX LEVIES	1
 Repair and maintenance of Build ing Benson painting inside, outside doors, firtex celling, hardware, say 				10000	0.				Sund Interest General and Sinterest Total of Fund Frank Fund Total All Funds Schedule III	
dust burner, re-roof. Rose - redeco	6							1	Total estimated expenditures \$1,100,325,350,33 \$ 74,665,00	
rate 8 class rooms, repair south doors and entrance, showers, saw	÷							0	DEDUCT-Total estimated receipts and available cash balances (Schedule 1) 521,404.71	
dust burner, paint annex outside light fixture replacement in Annex	ú l						0		AMOUNT NECESSARY TO BALANCE THE BUDGET \$ 578,920.62 Balance to be raised by taxation—as above \$ 578,920.62	
Riverside — Paint outside origina building, exfeterize building, door closers, sawdust burners, floors, Jr	l.								ADD Estimated amount of taxee that will not be collected during the fiscal year for which this budget is made 50,000.00	
High - gym floor, boys toilet rooms door locks repair Room 103, asphalt	t								TOTAL estimated 'ax levies for the ensuing fiscal year \$ \$28,920.62 Amount of taxes inside the station \$ 179.395.78 Amount of taxes outside the station \$ \$179.395.78	
tile lower hall, re light fixtures paint woodwork lower hall, shelv ing in library, steam trap, re-roof	í. N	0							Indebtedness June 20, 1951 Bonded indebtedness \$\$14,000.00	
sawdust burner. Sr. High - repain girls P.E. building, redecorate M class rooms, window blinds, refinish	8 @								Other indebtedness Total indebtedness \$\$14,000.00	1
gym floor, replace lights in gym, re- decorate lavatories & dressing rooms, electrical equipment, repair	ž								Dated this 16th day of April, 1951. Signed: V. V. Harpham, Chairman of Board of Directors A. B. Collier, District Clerk.	3
to roofs on three bldgs. Edenbower	r								Approved by Budget Committee April 16th, 1951	
- Paint and heating equipment re-	14,002.50	21.8.1.00	11.058.75	48.975.25	10	\$ 20,129.80	\$ 18.365.83		Buckley Bell, Chairman of Budget Committee. D. d. Reed, Secretary of Budget Committee.	
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