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NOTICE OF 1951-1952 BUDGET MEETING

SCHOOL DISTRICT NO. 4. DOUGLAS COUNTY, OREGON

NOTICE IS HERIBY 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. 1 of Douglas County, Oregon, in compliance with said law, prepared and shopted 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 artified 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

mated	receipts.	1981-52
1. 2. 3. 4. 5. 6.	Delinquent taxes—Taxes uncollected prior to July 1, 1951 County School Fund—\$10.00 per census child and timber sales (3677 census) Basic school support fund—From State tax-apportioned on betal days membership of resident children State Irreducible School Fund—State common school fund-accrued income from school lands Vocational Education—Federal and State matching money for vocational education. High school tuition—From the non High School District on actual cost of operation, depreciation and interest on bonds Elementary suitions	\$ 50,000.00 36,770.00 252,847.81 2,573.90 3,575.00 151,938.00
8.	State hamfica-pped childre, a program-State funds from Basic school support funds	3,000.00
9	Rental Tise of auditoriums and syms etc	600.00
10	Otter sources - Fees books, locker restals, towel fees, etc.	6,000.00
. 11	Transportation supplied tuition pupils	3,600.00
12.	Taxation interest	2,500.00
13.	Estimated available cash balance—unexpended cash balance at June 30, 1251 from 1950 budget	8,000.00
600	The state of the s	and the state of t
		\$521,404.71
	ESTIMATED EXPENDITURES	
	WinnedStores for Three Wines	Vance March

					Preceding	the Current	School Year
SCHEDULE 2 GENERAL FUND ITEM (1)	Elementary Schools	Junior High School	for the	Estimated Expenditures for the Ensuing School Year By Totals	Rudget Allowance in Detail for the Current School Year (7)	Expenditures Detailed for the last Year of the Two-Year Period	FIRST YEAR Give Yearly Totals

ķ	GENERAL CONTROL								
	1. Personal Service 1. Supermendent—responsible for 200					GIV.			
	employees and 3300 children \$ 2 Asa't Superintendent (part-time)	4,000.00 1,267.50	\$ 1,000.00 316.88	\$ 3,000.00 950.62	\$ 8,000.00 2,535.00		\$ 6,000.00	\$ 6,000.00	
	3. District cierk (finance officer)	1,950,00	488.88	1,461.12	3,900,00		3,600.00	3,000.00	
	4. Clerical help (3 full time employees)	4,320.00	1,080.00	3,240.00	8,640,00		7,200.00	6,519.39	
	5 Attendance officer (part-time) Attendance officer - travel	250.00	250.00 60.00	750.00 190.00	2,000.00 500.00				
	 Census enumeration Supplies - postage, printing, mimeo- 	1,000.00	250.00	750.00	2,000.00		2,000.00	58.00	
١,	graph, etc.	750,00	200.00	550.00	1,500.00		1,225.00	1,489.05	
	8 Elections and advertising 9 Legal services — clerk bonds, audit	400.00	100.00	300.00	800.00		500.00	444.88	
à	and attorney fees 16. Other expense of general control,	1,250.00	310.00	940.00	2,500.00		2,000.00	1,932.42	
	necessary travel for supt., ass't and							3	
	board, graduation speaker, etc.	1,000.00	250.00	750:00	2,000.00		1,250.00	243.80	
O.	TAL EXPENSE OF GENERAL CONTROL \$	17,187.50	\$ 4,305.76	\$ 12,881.74	\$ 34,375.00	\$ 34,375.00	23,775.00	\$ 19,687.54	\$ 17,384

8 Elections and advertising 9 Legal services — clerk bonds, audit	400.00	100.00	300.00	800.00		500.00	444.88	
and attorney fees 16. Other expense of general control,	1,250.00	310.00	940.00	2,500.00		2,000.00	1,932.42	
necessary travel for supt., ass't and board, graduation speaker, etc.	1,000.00	250.00	750:00	2,000.00		1,250.00	243.80	
TOTAL EXPENSE OF GENERAL CONTROL \$	17,187.50	\$ 4,305.76	\$ 12,881.74	\$ 34,375.00	\$ 34,375.00	23,775.00	\$ 19,687.54	\$ 17,384.5
II. INSTRUCTION - SUPERVISION								
Personal Service Principal - 4 elementary, 19 months based on teachers salary Junior High Principal 10% months, 1 partitime assit, 1 Senior								
High Prin 11 months 1 ass't - 10 mo.\$	19,032.96	\$ 5,569.72	\$ 6,463.80	\$ 31,066.48		£ 32 380 75	\$ 28 080 40	

	hased on teachers salary 1. Junior High Principal 10% months, I partitime ass't, 1 Senior High Prin, +11 months I ass't - 10 mo.		\$ 5.569.72	£ 6.463.80	\$ 31,066.48			* 35 000 40	
	 Supervisors - Art., Curriculum, Band. Phys. Ed., vocal music, handicapped children program director, Adult 	* (4.07 & PROGRESHIVE	E 17,1500,10	* .03403.00	\$ a1,000.4a		\$ 32,389.75	\$ 28,089.40	
	Fducation - V. Prin. 3 Office clerks and stenographers - 2 elementary-10 mo., 1 Jr. High - 11	6,633.13	3,291.84	9,531.03	19,456.00		T,390.00	8,309.80	,
	mo. 1 Sr. High - 12 mo.	4,960.00	2,780.00	2,780.00	10,520.00		6,000.00	4,106.64	
2.	Supplies for Principals and supervisors including class and plan books, office blanks, tests, mimeograph supplies, re-						30783334		
-	port cards, printing etc.	1,000.00	500.00	1,000.00	2,500.00		2,500.00	1,278.60	
3.	Other expense of supervision - trans- portation incidentals etc.	400.00	300.00	100.00	1 100 00		-1101101	2/2/7/45	
				The second secon	1,100.00		1,100.00	83.81	
OTAL	EXPENSE OF SUPERVISION	32,026.09	\$ 12,441.56	\$ 20,174.83	\$ 64,642.48	\$ 64,642.48	\$ 49,379,75	\$ 41,868.25	\$ 30,564.7
1, 11	STRUCTION - Teaching								
1.	Personal service								

Ш,	INSTRUCTION - Teaching								
	 Personal service Teachers - 59 Elementary 18 Jr. Hi. 	- 1							
	45 Senior High 1 remedial instructor: 2 Teachers - to be added due to in-	\$220,265.66	\$ 67,007.01	\$176,830.88	\$467,103.55		\$399,967.00	\$386,763.61	
	reased enrollment 4 Elementary, High School Substitute teachers, serving in case	14,799.00		29,035.00	43,834.00		39,750,00		
	of illness or other necessary absences 4 Teacher - Librarians - Jr. and Senior	3,500.00	1,000.00	3,000.00	7,500.00		6,000.00	2,998.82	
	High Schools 2. Library Supplies - including rebinding		4,290.00	4,220.00	5,420.00		7,740.00	7,560.00	
	& repairs to books, book cards - pock- et repair materials. 3. Teaching supplies - chalk, paper, sci-	350.00	300.00	350.00	1,000.00		950.00	384.04	
	ence, P. E., Art, Home Ec., shops, dup- lication paper,	5,000.00	1,575.00	8,000.00	14,575.00		13,250.00	7,799.92	
	 Text Books One third of all text books were changed by state text book 			3,000,00	51117,033		differences.	1,100.04	
	Commission according to law for this fall. 5. Other expenses of teaching visual	5,000.00	2,000.00	900.00	7,900.00		5,500.00	7,578.70	
	zids, transportation of T & I and agri- culture instructor etc.	500.00	500.00	1,000.00	2,000.00		1,250 00	1:293.44	
TO	TAL EXPENSE OF TEACHING	\$252,414.66	\$ 76,582.01	\$223,335.88		\$552,332.55		\$414,378.53	\$316,387.72

IV.	OPERATION	OF	PLANT

zids, ti culture	expenses of fearing visual anaportation of T & I and agri- instructor etc. NSE OF TEACHING		\$ 76,582.01	1,000.00 \$223,335.88		\$552,332.55	1,250.00 \$474,407.00	1,293 44 \$414,378 53	\$316,387.7
. OPERATI	ON OF PLANTS								
1. Custo 44 hr	I Service dians — elementary — 12 months per week. Benson — 2 Rose— lerton—3 Jr. Hi, 2 men, 1 wom-								
	enior High9	\$ 30,667.50	\$ 8,805.00	\$ 24,790,00	\$ 64,262.50		\$ 52,980.00	3 38,351.18	
	or supplies — erasers, cleaning wax, varnish, disinfectant,								
paper	towels, tissue, mops, rags,		A 200 00						
	ns, brushes, etc. Sawdust under contract for	3,500.00	2,000.00	3,500.00	9,000.00		8,000,00	6,396,43	
all d	7 heating plants - gas for								
	- laboratories - oil for Syl- Valley	2,500.00	1,000.00	3,600.00	7,200.00		6.000.00	3,633,70	
4. Lught			Administrative.	32000.00	7,600,00		6,000.00	3,633.10	
	Economic stoves - motors and		0.01000	870070	Value				
	ie field	5,000.00	2,000.00	5,000.00	12,000.00		9,000.00	7,689,70	
	r for all 17 buildings	1,500.00	500.00	1,000.00	3,990.00		2,500.00	1,751.18	
8. Telep	hone - All buildings and So-							083-3-201	
	tendent's office	600,00	300.00	500.00	1,500.00		1,500.00	968.78	
	expenses, transportation of		V			,			
NUMBER OF STREET	es etc.	1,000.00	500,00	1,000.00	2,500.00		1,200.00	1,482.25	
TAL EXPER	SE OF OPERATION	\$ 44,867.50	\$ 15,105.00	\$ 30,490.00	\$ 99,462.50	\$ 90,462.50	\$ 81,180.00	\$ 60,003.22	\$ 55,400 %

V. MAINTENANCE AND REPAIRS

TO

1 Repair and maintenance of furni- ture and equipment, window blinds, tables, chairs, at all schools. Service on typewriters, musical instruments, business machines, sewing machines?
2 Repair and maintenance of Building — Benson painting inside, outside doors, firtex ceiling, hardware, savidust burner, re-roof. Rose — redecorate 8 class rooms, repair south doors and entrance, showers, sawinst burner, paint annex outside, light fixture replacement in Annex. Riverside — Paint outside original building, cafe is building, door closers, sawdust burners, Goors. Jr. High — gym floor, boys tollet rooms, door locks repair Room 105, asphalt tile lower hall, re light fixtures, paint woodwork lower hall, shelving in brary, steam frap, re-roof, sawdust burner. Sc. High — repaint girls P.E. building, redecorate — Is class rooms, window blinds, refinish
gym floor, replace lights in gym, re-

 Anna had a	A warm day	4 500 500	 	

rate 8 class rooms, repair south doors and entrance, showers, saw, dust burner, paint annex outside, light fixture replacement in Annex. Riverside — Paint outside original building, cafe is building, door closers, sawdust burners, boors. Jr. High — gym floor, boys toilet rooms, door locks repair Room 103, asphalt tile lower hall, re light fixtures, paint woodwork lower hall, shelv- ing in obrary, steam trap, re-roof, sawdust burner. Sr. High — repaint girls P.E. building, redecorate is class rooms, window blinds, refinish gym floor, replace lights in gym, re-	
tile lower hall, re light fixtures, opinit woodwork lower hall, shelving in Oberary, steam trap, re-roof, sawdust burner. Sc. High — repaint girls P.E. building, redecorate is class rooms, window blinds, refinish gym floor, replace lights in gym, re-	
gym floor, replace lights in gym, re-	
decorate lavatories & dressing rooms, electrical equipment, repair	
to roofs on three bidgs. Edenbower — Paint and heating equipment repair. 14,002.50, 21,824.00 11,038.78 48,878.28 \$ 20,128.80 \$ 18,365.88	

0

0

0

Indebtedness June 30, 1851

Desited indebtedness \$814,000.00

Other indebtedness \$814,000.00

0 0

0

0



REPEAT PERFORMANCE—"Gloria", only 12 hours old, leans shakily on her mother's protective foreleg as she looks out on wide world for first time at Ringling Brothers-Barnum Bailey circus in Boston, Mass. The birth was a repeat performance for "Edith", the mother. Five years ago in Boston she gave birth to a son, "Mr. Boston", looking on from a 14 foot altitude at right. "Gloria", named in honor of Hollywood starlet Gloria Drew, weighed in at 40 pounds. Blackie Barlow (left) measured baby at a mere five feet. (AP Wirephoto)

GREET MOTHER OF YEAR—Kisses are bestowed on either cheek of Dr. Mary T. Martin Sloop, of Crossnore, N.C., the American Mother of the Year, by two Boy Scouts as she arrived at Penn station in New York. The Scouts, both of troop 360, Manhattan, are Dick Climo, 16, (left) and Bobby Bouros, 12. In addition to their kisses of greeting, the Scouts did their daily good deed by helping Dr. Sloop with the luggage. (AP Wirephoto)

The Oregon Vortex off US high-sands of people annually. A perway 99 near Gold Hill. Oregon, was known originally as forbidden to the view of the Vortex off US high-sands of people annually. A perway 99 near Gold Hill. Oregon, was known originally as forbidden to the view of the Vortex off US high-sands of people annually. A perway 90 near Gold Hill. Oregon, was known originally as forbidden to the view of the Vortex off US high-sands of people annually. A perway 90 near Gold Hill. Oregon, was known originally as forbidden to the view of the Vortex off US high-sands of people annually. A perway of the view of the Vortex off US high-sands of people annually as known originally as forbidden to the view of the Vortex off US high-sands of people annually. A perway of the view of the Vortex off US high-sands of people annually as the view of the Vortex off US high-sands of people annually. A perway of the view of the



GREET MOTHER OF YEAR-Kisses are bestowed on either cheek

L	EGAL	LEG	AL			LEGAL		LEGAL
	nds — Benson — gravel,		313.90	_	-			
prove hery, east River parki side — gr	parking lot, lawns and a Rose — black top play g of bldg, improve play side — Black top repair ng area, lawns and shrub walk on east. Junior avel driveway, install	hrub- round field, and bery, High play-						
shrub	d equipment, improve lawn bery. Sr. High — paving gravel parking area,	main						
ride	gravel parking area, poles on baseball field, walk Arts bldg., improve hrubbery.	lawn	821.00	205.00	13,985.95	23,011.95	8,756.00	6,009.85
	expense of Maintenance							
er	ef of Maintenance and pur ot supplies. 12 month arge of all construction an r Other maintenance in	s in d re-						
ger	painter, noe carpenter, seral utility man, 12 time rian, one gardener.	elec-	497.50	2,524.38	7,873.12	20,895.00	15,540.00	11,165.00
2. Oth	ier expense - transport erstencies due to weather	ation,	700.00	290,00	700.00	1,690.00	500.00	16.26
	NSE OF MAINTENANCE A	ND 8 57.	111.00 \$	26,343.38	5 36,617.82	\$100,072.20 \$100	0,072.20 \$ 50,025.80	\$ 38,049.50 \$ 20,927
AUYILIAF	Y AGENCIES							
2. Suj	Il time nurse — 12 month oplies and examination fe	e.	275.00 \$ 500.00	318.65 125.00	\$ 956.35 275.00	\$.2,550.00 1,000.00	\$ 3,200.00 700.00	8 1,877.76 879.28
1800 buses terial 3. Other	per day. Personal servi transportation of school and supplies.	ce 7 ma-	,142,50	3,285.00	9,857.50	26,285.00	22,685.00	20,656.93
1. Perso	onal service lunch coordi transportation, purchase lies and employ cooks.	all .	920.00	480.00	1,440.00	3,840.00	3,680.00	3,480.00
7. Supp.	lies - soap and other e of laundry.	ex-	200.00	650.00	650.00	1,500.00	1,200.00 1,800.00	1,978.93 1,597.00
TAL EXPEN	dress for P. E. Program NDITURES OF AUXILIARY	37	250.00	1,000.00	1,000.00		1,425.00 \$ 33,265.00	
FIXED (HARGES	\$.17	287.50 \$	5,858.65	5 14,218.85	\$ 37,423.00 \$ 3	1,423.00 \$ 33,403.00	2 SECULIAR SE MELON
1. Insur	ance renewals for 5 year	pe-		ALMOV SALE	9 779 97	7,942.50	\$ 10,278.00	7,102.44
2 Retir	and polices on new built ement — teachers, janitors syees — required by law ers, 28 custodians & m	and -113 ainte-		1,191.38	2,779.87		35,690,09	25,889.22
3 Tax	e men — 22 cooks rebates to cover discoun payment of taxes	t on 19	579.91	5,876.37	19,351.82 5,250.00	44,808.10 15,000.00	12,000.00	
TAL FIXED	TARAGE LOSS - IN	· various di	051.16 \$	9.317.75	\$ 27,381.69	\$ 67,750.60 \$ 6	7,750.60 \$ 57,968.09	5 32,991 66 \$ 29,836
II. CAPITA								
for i	sites — expansion of pro- elementary building is no he year approaching	eeded	000.00			\$ 5,000.00	-	.55.00
2. New 3 Alter 4. New	Building ation of Building Furniture for Sr. High e and New Fullerton Schools	xpan-					2,000.00	
chairs room 5. Libra	desks, teachers desks s, new classroom tables, table, folding chairs, et ry books — \$2.00 per pur	lunch c. 15 all in	,000,000	4,000.00	15,000.00	34.000.00	37,079.25	19,124.70
for h menta #. Other	tance by state recommend such school and \$1.50 per cry pupil. expense for New Full Side walk from Melross	ele- 3, lerton	,000.00	1,600,00	2,000.00	6,000.00	4,635.00	3,792,95
to Bl	dg, sewer connection, tilinage ditch, black top conference of the parking and drainage AL OUTLAY EXPENSE	ng of ourts.	500.00	5 000 00	\$ 17 000 00	14.600.00 \$ 59.600.00 & 5	560.00 9,600.00 \$ 44,674.25	5,622 43 \$ 28,595.08 \$ 43,38
	NCY-UNCLASSIFIED	-					,000,00 5,000,00	3,306.22 1.663
	ULES 11-GENERAL FUN	D. Fatim	start eve	ense for				
	of items 1-10, 11-3, 111-5; IV					\$1,023,660	33 \$ 819.874.89 \$	668,779.90 \$ 338,19
L. Princi	-BOND AND INTEREST S pal on bonds it on bonds	INKING I	PUND		20	965.00 \$ 74,660	\$4,000.00 22,960.00 5.00 \$ 76,960.00 \$	54,000.00 28,745.00 77,745.00 \$ 10,2
GRAND							33 \$ 896,834.89 \$	
HEDULE IV	-SUMMARY OF ESTIMAT	ED EXPI	MOTTUE	RES, RE	EIPTS, AV		General	TAX LEVIES Sond Interest and Sinking Fund Total
	Laborate Marian					Att	tal of Fund Total Funds Schedule II	Schedule III
DUCT-Tota	l extenditures l estimated receipts and sys ESSARY TO BALANCE TH			es (Sched	fule 1)	521	325.33 \$1,025.660.33 404.71 \$20.62	\$ 74,865.00 ©
lance to be D Estin G	raised by taxation—as aboved unount of taxer that will				fiscal@	\$ 578	920.62	
	nich this budget is made led tax levies for the equin			0		Table 1 Special Control	,000.00 .1 63 .62	0

Dated this 16th day of April, 1951. Signed: V. V. Harpham, Chairman of Board of Directors
A. S. Collier, District Clerk. Approved by Budget Committee April 18th, 1981.

Buckley Bell, Chairman of Budget Committee.

D. d. Reed, Secretary of Budget Committee.