

Winding Trails: by Al Hobart

Thursday, May 25, 1967
Illinois Valley News,

Mt. Shasta Climb 1967

Around the base and far up the slopes of lofty Mt. Shasta, in the spring and summer, are found many species of remarkable wild plants, some of them rarely found in other locations. Probably more remarkable still is another flower-like phenomenon produced by nature on the great mountain when it is still buried deep in winter's snow, one that has never been mentioned in a wild plant manual, or any other publication as far as I know. It is the obnoxious Shasta cauliflower, or Mt. climber's pseudo-cauliflower-ear.

The cauliflower-ear, as everybody knows, is the exclusive traditional earmark of the over-under prizefighter (over-zealous and under-equipped). But the pair I have been displaying recently, much to the merriment of my sadistic friends, are of the Shasta variety, and were acquired by fighting my way with my climbing partners to the summit of that challenging peak through wind and blazing sun, direct and reflected from the mirror-like glazed snow surface.

In addition to the fearful burns most of us got on the hours-long climb, complete with blistered and swollen

lips noses, and ears, a delayed action in painful condition that sneaks up on you while you're trying to appreciate and photograph the rear views all around, you're also heroically battling to squeeze enough oxygen out of the rare atmosphere to hold that miserable feeling of high-altitude nausea to a minimum.

From an elevation of 10,000 feet to the more than 14,000 feet altitude of the summit only the hardest, best prepared climbers can escape the discomfort of the partial oxygen starvation encountered at such heights.

But, incredible as it may seem too many, considering the several unfunny aspects of the struggle to reach the top, price paid in climbing to the summit is negligible compared to the satisfaction of accomplishment and the joy of finding yourself temporarily in a world of extraordinary beauty, one that too few are privileged to enjoy.

Our party of six climbers, Joe, Charles, Norm, Len, Frank, and myself, left Grants Pass early Saturday morning, drove to Mt. Shasta (the city) and after reporting our intention at the police station, a requested formality, we drove on up to the ski lodge. From this point for a mile up the lower slope, we rode the ski lift to avoid the numerous skiers flitting back and forth across the

lower slopes.

From just beyond the upper end of the lift our steep climbing began. Our destination for the day was Helen Lake, now only a small, more or less level area of deep snow in Avalanche Gulch, at an elevation of 10,000 feet, where we arrived to spend the night. Each carrying a full pack around 35 pounds, we arrived at the "lake" fairly early in the afternoon, giving us plenty of time to prepare for the night.

By now there were eight of us, Bob and Ed of San Francisco, having joined us to short distance back. Our shelter for the night was a pair of igloos, made from blocks cut from the pack snow, that we had all trampled down previously. This project, an architectural triumph that was engineered by Len and Norm, a pair of accomplished igloo technicians, was completed early in the evening. Before 8 p.m. were all said and bedded down in our pretty little Eskimo houses. But before we turned in we were joined by yet another pair of climbers, Bruce and John a couple of U of O students from Eugene, bringing the total number of the party to 10.

Next morning (Sun.) We were up at 4:30, and at 5:45, equipped now with light packs including food, drink, and cameras, wearing long-spiked crampons

and carrying the indispensable ice-axes, we began our final steep struggle toward the summit, with more than 4,000 feet more of altitude to gain.

By the time we reached Misery Ridge, at 13,000 feet, the curious little visions that kept prancing across my line of vision were alternating between a hospital oxygen tent in the valley far below, and a cozy little bunk in an old log cabin in the Gulch I left behind in Illinois Valley. But these amusing little incidentals are to be expected on such an excursion as this and only add to the memory value to be chewed over later.

By noon the first of us had gained the summit, all the others making the top soon after, an unusual occurrence for a party of this size. Nearly always some dropout because of altitude sickness and fatigue.

The college boys, Bruce and John, had energy and imagination enough left to cook hotdogs in one of the boiling fumaroles just below the summit. And Frank, the sculptor whose feet had been cold ever since we left Iglooville, down in Avalanche Gulch, gave them a thorough flowing out in a fumarole, plus getting the last laugh on that beautiful, cold old mountain.

The day was wonderfully clear, and fairly warm even at the

higher altitudes. Before we got off the mountain the struggle between the hot sun and the cold snow was being lost by the latter; the softening snow balled up on our crampons and made the down trip anything but ideal.

At 3:30 p.m. we were back at the lodge, mission accomplished, that last mile lap enjoyed in the swinging chairs of that wonderful ski lift – enjoyed by all of us, that is, except the one in our party who brought his skis along and carried them up that steep bridge to the vicinity of our igloo camp so that he could wind up the big event by hurtling a mile and a half down the mountainside. A skiniac? Most certainly. Our notorious Len? – but of course.

Down off the mountain we signed out at the police station, had lunch at Weed and were back in Grants Pass early in the evening. At 8:30 p.m. I was back in Packer's Gulch, still all in one piece, in spite of being cooked from the shoulders up, and happy in the knowledge that I had experienced another wonderful adventure, with a gang of like-minded canuricans who are dedicated to taking advantage of the grandest and best nature has to offer – like the winter's end – climbing of Mt. Shasta.

PUBLIC NOTICE

This is to give notice that on Monday, June 12th, 2017 at approximately 7:00 p.m. in the Council Chambers of City Hall, 222 W. Lister Street, Cave Junction, Oregon, the Common Council of the City of Cave Junction will hold a public hearing to consider testimony in the use of State Revenue Sharing Funds as proposed in the FY 2017-18 budget.

FORM LB-1 NOTICE OF BUDGET HEARING

A meeting of the Common Council of the City of Cave Junction will be held on June 12, 2017 at 7:00 pm at City Hall, 222 W. Lister St, Cave Junction, OR. The purpose of this meeting will be to discuss the budget for the fiscal year beginning July 1, 2017, as approved by the City of Cave Junction Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at City Hall, 222 W. Lister St, Cave Junction, OR between the hours of 8:00 am and 4:00 pm. This budget was prepared on a basis of accounting that is consistent with the basis of accounting used during the preceding year.

Major changes, if any, and their effect on the budget, are explained below. This budget is for: XX Annual Period 2-Year Period

County	City	Chairperson of Governing Body	Telephone Number
Josephine	Cave Junction	Daniel Dalegowski, Mayor	541-592-2156

FINANCIAL SUMMARY

<input type="checkbox"/> Check this box if your budget only has one fund		TOTAL OF ALL FUNDS		Adopted Budget Current Year - 2016-17	Approved Budget Upcoming Year - 2017-18
Anticipated Requirements	1. Total Personal Services.....			784,066	822,260
	2. Total Materials and Supplies.....			1,262,435	1,231,362
	3. Total Capital Outlay.....			867,797	1,040,889
	4. Total Debt Service.....			183,684	183,684
	5. Total Transfers.....			923,272	1,338,514
	6. Total Contingencies.....			446,912	576,137
	7. Total Special Payments.....			0	0
	8. Total Unappropriated / Reserved for Future Expenditure.....			0	0
	9. Total Requirements - add Lines 1 through 8.....			4,468,166	5,192,846
	10. Total Resources Except Property Taxes.....			4,277,166	4,966,846
Anticipated Resources	11. Total Property Taxes Estimated to be Received.....			191,000	226,000
	12. Total Resources - add Lines 10 and 11.....			4,468,166	5,192,846
Estimated Ad Valorem Property Taxes	13. Total Property Taxes Estimated to be Received (line 11).....			191,000	226,000
	14. Plus: Estimated Property Taxes Not To Be Received.....				
	A. Loss Due to Constitutional Limits.....				
	B. Discounts Allowed, Other Uncollected Amounts.....			27,377	26,534
	15. Total Tax Levied.....			218,377	252,534
Tax Levies By Type	16. Permanent Rate Limit Levy (rate limit <u>1.8959</u>).....			1.8959	1.8959
	17. Local Option Taxes.....				
	18. Levy for Bonded Debt or Obligations.....				

STATEMENT OF INDEBTEDNESS

<input type="checkbox"/> None	Debt Outstanding	<input checked="" type="checkbox"/> As Summarized Below	Debt Authorized, Not Incurred	<input type="checkbox"/> None	<input type="checkbox"/> As Summarized Below
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PUBLISH BELOW ONLY IF COMPLETED

Long-Term Debt	Estimated Debt Outstanding at the Beginning of the Budget Year July 1, 2017	Estimated Debt Authorized, Not Incurred at the Beginning of the Budget Year July 1, 2017
Bonds.....	2,561,519	
Interest Bearing Warrants.....		
Other.....		
Total Indebtedness.....	2,561,519	0

Short-Term Debt
This budget includes the intention to borrow in anticipation of revenue ("Short-Term Borrowing") as summarized below:

Fund Liabile	Estimated Amount to be Borrowed	Estimated Interest Rate	Estimated Interest Cost

150-504-073-2 (Rev 12/09)

FORM LB-2 FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED

Publish ONLY completed portion of this page. Total Requirements (line 9) must equal Total Resources (line 10)

Name of Fund	Actual Data Prior Year 2015-16	Adopted Budget Current Year 2016-17	Approved Budget Next Year 2017-18
Water Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	166,866	245,500	256,000
3. Total Capital Outlay.....	0	100,000	189,103
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	309,897	309,897	360,897
6. Total Contingencies.....	0	261,103	281,000
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	580,353	0	0
9. Total Requirements (add lines 1 - 8).....	1,057,116	916,500	1,087,000
10. Total Resources Except Property Taxes.....	1,057,116	916,500	1,087,000
Sewer Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	179,440	195,500	207,500
3. Total Capital Outlay.....	0	50,000	50,000
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	314,787	314,787	380,312
6. Total Contingencies.....	0	28,763	26,288
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	27,517	0	0
9. Total Requirements (add lines 1 - 8).....	521,744	589,050	664,100
10. Total Resources Except Property Taxes.....	521,744	589,050	664,100
Street Maintenance Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	50,506	78,300	123,300
3. Total Capital Outlay.....	0	0	0
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	93,500	92,000	142,570
6. Total Contingencies.....	0	200	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	34,525	0	0
9. Total Requirements (add lines 1 - 8).....	178,531	170,500	265,870
10. Total Resources Except Property Taxes.....	178,531	170,500	265,870
Law Enforcement Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	195,830	226,588	235,850
3. Total Capital Outlay.....	0	0	0
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	5,000	5,000	19,365
6. Total Contingencies.....	0	0	19,535
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	39,731	0	0
9. Total Requirements (add lines 1 - 8).....	240,561	231,588	274,750
10. Total Resources Except Property Taxes.....	240,561	231,588	274,750

150-504-073-3 (Rev 12/09)

FORM LB-2 FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED

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Name of Fund	Actual Data Prior Year 2015-16	Adopted Budget Current Year 2016-17	Approved Budget Next Year 2017-18
Water/Sewer Expansion Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	115,363	133,712
3. Total Capital Outlay.....	0	461,447	534,848
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	593,597	0	0
9. Total Requirements (add lines 1 - 8).....	593,597	576,810	668,560
10. Total Resources Except Property Taxes.....	593,597	576,810	668,560
Street Improvement Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	46,939	40,000	34,000
3. Total Capital Outlay.....	0	120,000	136,000
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	106,437	0	0
9. Total Requirements (add lines 1 - 8).....	153,376	160,000	170,000
10. Total Resources Except Property Taxes.....	153,376	160,000	170,000
Guarantee Bond Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	183,684	0
3. Total Capital Outlay.....	0	0	0
4. Total Debt Service.....	0	0	183,684
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	183,684	0	0
9. Total Requirements (add lines 1 - 8).....	183,684	183,684	183,684
10. Total Resources Except Property Taxes.....	183,684	183,684	183,684
Vehicle/Equipment Replacement Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	0	0
3. Total Capital Outlay.....	0	80,500	75,088
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	55,282	0	0
9. Total Requirements (add lines 1 - 8).....	55,282	80,500	75,088
10. Total Resources Except Property Taxes.....	55,282	80,500	75,088

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FORM LB-2 FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED

Publish ONLY completed portion of this page. Total Requirements (line 9) must equal Total Resources (line 10)

Name of Fund	Actual Data Prior Year 2015-16	Adopted Budget Current Year 2016-17	Approved Budget Next Year 2017-18
Debt Service Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	0	0
3. Total Capital Outlay.....	0	0	0
4. Total Debt Service.....	183,684	183,684	183,684
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	0	0	0
9. Total Requirements (add lines 1 - 8).....	183,684	183,684	183,684
10. Total Resources Except Property Taxes.....	183,684	183,684	183,684
Insurance Reserve Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	15,000	15,000
3. Total Capital Outlay.....	0	0	0
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	15,000	0	0
9. Total Requirements (add lines 1 - 8).....	15,000	15,000	15,000
10. Total Resources Except Property Taxes.....	15,000	15,000	15,000
Building Maintenance Fund			
1. Total Personal Services.....	0	0	0
2. Total Materials and Services.....	0	0	0
3. Total Capital Outlay.....	0	45,580	50,850
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	0	0	0
6. Total Contingencies.....	0	0	0
7. Total Special Payments.....	0	0	0
8. Total Unappropriated / Reserved for Future Expenditure.....	40,850	0	0
9. Total Requirements (add lines 1 - 8).....	40,850	45,580	50,850
10. Total Resources Except Property Taxes.....	40,850	45,580	50,850

150-504-073-3 (Rev 12/09)

FORM LB-3 FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED

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Name of Fund	Actual Data Prior Year 2015-16	Adopted Budget Current Year 2016-17	Approved Budget Next Year 2017-18
General Fund			
1. Total Personal Services.....	732,775	784,066	822,260
2. Total Materials and Services.....	131,290	162,500	226,000
3. Total Capital Outlay.....	0	10,000	5,000
4. Total Debt Service.....	0	0	0
5. Total Transfers.....	233,800	201,588	435,370
6. Total Contingencies.....	0	156,846	65,630
7. Total Special Payments.....	0	0	0
8. Total Unappropriated/Reserved for Future Expenditure.....	347,473	0	0
9. Total Requirements (add lines 1 - 8).....	1,445,338	1,315,000	1,554,260
10. Total Resources Except Property Taxes.....	1,1		