

I WRITE

As I See It

By Barton W. Marsh

There is no public utility that is of greater importance to the people than the public highways. At the moment I am unable to think of any utility that is subject to greater misuse and abuse than our roads and highways. It would be almost impossible to live without them, and it seems to be almost impossible to use them and live.

What sort of frenzy is it that takes possession of the heart of the individual that sits in the drivers seat and has foot on the throttle and his hands on the steering wheel of a 100 horsepower of potential death and devastation, that impels him to abandon his God given judgement to the exhilarating intoxication created by driving a car at an unreasonable and deadly speed?

To surrender to the speed mania on the main thoroughfares of travel is terrifically dangerous and deadly, but when drivers are so obsessed with the speed craze that they will attempt driving at the speed they employ on the paved highways, when they employ on the paved highways, when they drive on the branching out country roads, which are not paved and are often but poorly graveled and narrow, they become a murderous menace to sober minded people who would like to drive into town without having to dodge the danger of being run down, jeopardizing the lives of the family by someone who has a rendezvous with death and is in hurry to keep his appointment.

The North Bank Cheteo River road is one of the most scenic inland driveways in the country. It will prove a real pleasure to anyone, who cares to do so, to drive over that road and take time as he goes along to drink in refreshing draughts of its natural beauty.

There are a few people that are driving this road, who insist in driving at a speed that is a positive menace to both property and life. If these people continue to drive as they have for sometime past it can only be a matter of time, when some beauty spot on the North Bank road will be the bloody scene of a tragedy, that someone, if he be still alive after it occurs, will spend the remainder of his days in vain regret, for the ruin and death his folly and recklessness has visited upon some innocent victim or victims.

This, the North Bank road, should have a speed limit of not more than 25 miles per hour, and this limit should be vigorously enforced I have no way of clocking the speed of anyone on this road, but the other day we were driving into Brookings at a speed well under 25 miles an hour, when a heavily loaded truck passed us at a speed, that I am confident in stating to be 40 miles an hour, and it is my personal judgement that he was traveling nearer fifty miles. It seems to me that the supervision of this road should immediately investigate this condition and take steps to correct it. There are also drivers of passenger cars, who seem to give no consideration to safety. A number of people living in this community served by this road, have expressed their fears relative to this state of affairs.

Mr. and Mrs. Blaine Hubbard have returned from Salem where they have spent the winter, both of their being employed at the state hospital. Mr. Hubbard has been quite ill but is better at this time.

Low Frazier has as house guests this week his son and daughter-in-law, Mr. and Mrs. S. A. Lands of Berkeley and Miss May of Salt Lake City.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 17, of Curry County, State of Oregon, that a MEETING of the said district will be held at the School House, on the 17th day of July, 1947, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1947, and ending June 30, 1948, hereinafter set forth, and on the proposition of levying a district tax.

BUDGET

Schedule 1

Estimated Receipts and Available Cash Balance

ITEM	Total All
ESTIMATED RECEIPTS FROM	
Delinquent Taxes	\$ 500.00
County School Fund	3,400.00
Basic School Fund	17,425.00
State Irreducible School Fund	330.00
High School Tuition	1,000.00
Estimated Total Receipts and Available Cash Balance or Deficit	\$22,655.00
Estimated Available Cash Balance or Deficit (add cash balance—deduct deficit)	8,880.00
Estimated Total Receipts	\$13,774.33

Schedule 2—General Fund

Estimated Expenditures

ITEM	Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year. In Detail.	Estimated Expenditures for the Ensuing School Year. By Totals	Budget Allowance in Detail for the Current School Year	Expenditures for 3 fiscal years preceding current the school year	
						Detailed Expend last year of 3-year period	Second Year Yearly Total
II GENERAL CONTROL							
Clerk	\$ 400.00	\$ 200.00	\$ 600.00	\$ 600.00	\$ 300.00		
Stenographers, office assist.				100.00			
Bookkeeping Bldg Const.	400.00	200.00	600.00				
Supplies	20.00	10.00	30.00		10.00	10.00	
Elections, publicity	125.00	75.00	200.00		100.00	20.70	
Legal Serv. (clk bond, audit)	400.00	200.00	600.00		600.00	103.95	
Other Exp. (travel, etc.)	150.00	50.00	200.00		400.00	315.36	
Total Exp., Gen. Control	\$ 1,495.00	\$ 735.00	\$ 2,230.00	\$ 2,230.00	\$ 1,860.00	\$ 770.01	\$ 229.25
III INSTRUCTION—Supervision							
Personal Service: Principals	\$ 1,000.00	\$ 1,500	\$ 2,500.00				
Supplies, principals, supervisors		25.00	25.00				
Other Exp., supervision		35.00	35.00				
Total Exp. of Supervision	\$ 1,000.00	\$ 1,560	\$ 2,560.00	\$ 2,560.00			
III SUPERVISION—Teaching							
Personal Serv., teachers	\$18,380.00	\$10,620.00	\$29,000.00		\$23,610.00	\$17,696.16	
Subst. Teachers	150.00	50.00	200.00		500.00	219.10	
Library Supplies, repairs	25.00	50.00	75.00		60.00	50.95	
Supplies (chalks, paper, etc.)	300.00	200.00	500.00		500.00	378.90	
Textbooks	700.00	100.00	800.00		300.00	959.93	
Commencement Exp.		75.00	75.00				
Total Exp., Teaching	\$19,555.00	\$11,095.00	\$30,650.00	\$30,650.00	\$24,970.00	\$19,304.84	\$13,208.87
IV OPERATION OF PLANT							
Personal Serv., janitor	\$ 2,000.00	\$ 1,000.00	\$ 3,000.00		\$ 3,000.00	2094.86	
Janitor's Supplies	300.00	150.00	450.00		350.00	92.85	
Fuel	800.00	400.00	1,200.00		700.00	685.08	
Light and Power	150.00	100.00	250.00		200.00	161.65	
Water	75.00	75.00	150.00		100.00	48.00	
Telephone	50.00	50.00	100.00		100.00		
Freight	50.00	50.00	100.00		25.00		
Total Exp. of Operation	\$ 3,425.00	\$ 1,825.00	\$ 5,250.00	\$ 5,250.00	\$ 4,475.00	\$ 3,082.44	\$ 2,439.31
V MAINTENANCE AND REPAIRS							
Rep., Maint. furn., equip.	\$ 300.00	\$ 300.00	\$ 600.00		\$ 1,250.00	\$ 526.43	
Rep., Maint., Buildings	50.00	50.00	100.00		12,000.00	1,093.00	
Maint., Grounds	600.00	600.00	1,200.00		250.00	620.00	
Total Exp., Maint., Repairs	\$ 950.00	\$ 950.00	\$ 1,900.00	\$ 1,900.00	\$13,500.00	\$ 2,239.43	\$ 1,641.17
VI AUXILIARY AGENCIES							
Supplies & other expenses	\$ 25.00	\$ 25.00	\$ 50.00		\$ 50.00	\$ 35.22	
Transportation of pupils	2,500.00	1,500.00	4,000.00		4,000.00	3449.70	
Other Exp. Trans.	900.00	500.00	1,400.00		1,000.00		
Rep., Etc., Busses	1,600.00	800.00	2,400.00		5,500.00	5,947.73	
Total Exp., Auxiliary Agencies	\$ 5,025.00	\$ 2,825.00	\$ 7,850.00	\$ 7,850.00	\$10,550.00	\$ 9,432.65	\$ 3,000.42
VII FIXED CHARGES							
Insurance	\$ 500.00	\$ 300.00	\$ 800.00		\$ 400.00	\$ 459.01	
Rent	900.00		900.00		450.00	375.00	
Retirement	1,779.85	1,400.00	3,179.85		1,950.00		
Total Fixed Charges	\$ 3,179.85	\$ 1,700.00	\$ 4,879.85	\$ 4,879.85	\$ 2,800.00	\$ 834.01	\$ 178.97
VIII CAPITAL OUTLAYS							
New Buildings					\$10,000.00		
New furn., replace.	1,000.00	700.00	1,700.00		1,500.00	827.94	
Library Books	125.00	300.00	425.00		300.00	175.00	
Total Capital Outlays	\$ 1,125.00	\$ 1,000.00	\$ 2,125.00	\$ 2,125.00	\$11,800.00	\$ 1,002.94	\$ 647.00
S EMERGENCY							
Emergency				\$ 2,500.00	\$ 500.00	\$ 300.00	
Total Schedule 2—General Fund				\$59,994.85	\$70,455.00	\$36,966.32	\$21,345.98

SCHEDULE 5—SPECIAL IMPROVEMENT FUND (SPECIAL LEVY ETC.)

Special Improvement Fund

Serial Levy as authorized by Dist. No. 17, April 22, 1946, to provide a fund for construction, reconstruction, improvement, betterment, repair and equipment of schools, school plant, premises, in order to provide more adequately for the public school population of said district

Total Schedule 5	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
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SCHEDULE IV—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

	Total All Funds	Gen. Fund, total Sched. 2	Spec. Imp. Fund
Estimation of Tax Levy			
Total Estimated Expenditures	\$69,944.85	\$59,944.85	\$10,000.00
Deduct: Total est. receipts and available cash balance (schedule 1)	13,774.33		
Amount necessary to balance the budget	56,170.52		
Add: est. amt. of taxes that will not be collected during budget year	500.00		
Total estimated tax levies for ensuing fiscal year	\$56,670.52		
Analysis of estimated tax levies: amt. inside 6% limitation	\$10,950.60		
Amount outside 6% limitation	\$35,719.92		Plus \$10,000.00

INDEBTEDNESS: Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"

Dated this 23 day of June, 1947.

Elmer Bankus, Secretary; Wilson Freeman, Chr. Budget Committee

Dated this 23 day of June, 1947.

Signed: Dora E. Beaulieu, Clerk; Herbert Payne, Chr. Budget Committee