

Curry County Goes Over Top In March Of Dimes "Drive"

Curry County topped its quota in the March of Dimes campaign, John Porisch, county chairman, told the Pilot, Tuesday. With exception of Brookings, which had poor luck on its dance attempt, every community exceeded the expected quota. Those topping were: Harbor, Pistol River, Gold Beach, Wedderburn, Ophir, Sixes, Denmark, and Langlois. The figure was \$50 higher than any previous year.

"From all the cans, from the envelopes, and from organizations, Brookings equalled last year, but was \$110 short on the dance. I recall the night was the worst of the winter, too.

"Really, I am surprised, but I always had faith in Curry to do her share," concluded Mr. Porisch.

Mrs. Verna Mendenhall, local chairman, submitted an itemized account of Brookings' contribution:

| | |
|-----------------------------------|-----------------|
| Organizations | \$50.06 |
| American Legion highest with | \$14.08 |
| Rotary, second | \$11.48 |
| From Dance | \$71.25 |
| Containers in area | \$64.47 |
| Highest at Texaco Service station | \$16.26 |
| School Contributions | \$51.19 |
| Mrs. Dotson's room | \$7.99 |
| Mrs. Carter's room | \$7.35 |
| Mrs. DeMoss | \$7.00 |
| Postoffice Card return | \$109.79 |
| Totals | \$342.51 |

Expresses Thanks

Mrs. Mendenhall, on whose shoulders fell the most difficult task to raise the fund in face of much bad weather and unemployment, is grateful for the response made throughout the entire community. Thanks also are due to Norris Kemp who used his screen to urge people to contribute. To Bert DeMoss for his clever solicitation at the Texaco Service station. The drive was under sponsorship of the Rebekah social club this year.

Co. Farm Calendar

February 27—Farm plan sign-up meeting at Court House, at 1 p. m.

February 28—Dairy program planning committee at Donald Crockett residence, Harbor.

March 1—Dairy program planning committee, at Sixes Grange hall.

March 2—Farm plan sign-up meeting at Chetco Grange at 1 p. m.

March 3—Farm plan sign-up, Sixes Grange, 10:30 a. m.

March 4—Pomona Grange at Chetco Grange hall, 11 a. m.

March 4 to 12—National 4-H club week, county-wide.

March 17—Weed advisory committee, Court house at 1 p. m.

March 21—Dr. J. H. Shaw and Harry Lindgren, visiting sheep projects in county.

March 26—Coos-Curry Jersey club at Henry Schwinn, Bullards Route, Coquille.

C. O. LEONARD L. L. LEONARD Brokers

Complete Real Estate Service
NOTARY PUBLIC
Box 211 South end of town
Brookings, Oregon

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IF YOU ARE
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IN SELLING,
WE HAVE THE
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We Work With
SPEED to Fill Your
NEED!.....

NOTICE OF SCHOOL MEETING

Schedule II . . . General Fund

Estimated Expenditures

| ITEMS | El. Sch. | H. S. | Est. Exp. | | Bud. All. Cur. Sch. Year | Exp., 2 fiscal yrs. next Preceding Cur. Yr. | | |
|--|--------------------|--------------------|---------------------|---------------------|--------------------------|---|--------------------|--------------------|
| | | | Ens. Yr., In Detail | Ens. Yr., by Totals | | 1948-1949 | 1947-1948 | |
| 1. GENERAL CONTROL | | | | | | | | |
| Personal Service: Superintendent | \$ 800.00 | \$ 400.00 | \$ 1,200.00 | | \$ 1,200.00 | | | |
| Clerk | 600.00 | 400.00 | 1,000.00 | | 1,000.00 | | 1,000.00 | |
| Steno., Office Assistants | 500.00 | 500.00 | 1,000.00 | | 1,000.00 | | | |
| Compulsory Education & Census | 30.00 | 20.00 | 50.00 | | 50.00 | | 41.15 | |
| Clerks Supplies | 30.00 | 20.00 | 50.00 | | 50.00 | | 84.28 | |
| Elections and publicity | 100.00 | 50.00 | 150.00 | | 200.00 | | 389.15 | |
| Clerk's Bond, Audits | 168.00 | 168.00 | 336.00 | | 150.00 | | 642.51 | |
| Other Exp. General Control | 50.00 | 50.00 | 100.00 | | 150.00 | | 144.25 | |
| Total Expense of General Control | \$2,278.00 | \$1,608.00 | \$ 3,886.00 | \$ 3,886.00 | \$ 3,800.00 | | \$ 2,301.34 | \$ 1,488.13 |
| 2. INSTRUCTION—Supervision | | | | | | | | |
| Personal Service: Principals | \$1,800.00 | \$1,800.00 | \$ 3,600.00 | | \$ 3,600.00 | | \$ 2,770.00 | |
| Supplies, principals | 15.00 | 15.00 | 30.00 | | 30.00 | | 24.54 | |
| Tests | 10.00 | 15.00 | 25.00 | | 25.00 | | | |
| Other Exp. of Supervision | | 35.00 | 35.00 | | 35.00 | | 13.88 | |
| Total Expense of Supervision | \$1,825.00 | \$1,865.00 | \$ 3,690.00 | \$ 3,690.00 | \$ 3,690.00 | | \$ 2,808.42 | \$ 2,552.20 |
| 3. INSTRUCTION—Teaching | | | | | | | | |
| Personal Service: Teachers | \$32,300.00 | \$15,900.00 | \$48,200.00 | | \$48,200.00 | | \$40,965.07 | |
| Substitute teachers | 300.00 | 200.00 | 500.00 | | 500.00 | | 409.16 | |
| Home Economics & Music Supplies | | 175.00 | 175.00 | | | | 417.54 | |
| Library Supplies, repairs | 25.00 | 25.00 | 50.00 | | 275.00 | | 73.86 | |
| Supplies (paper, chalk, etc) | 800.00 | 400.00 | 1,200.00 | | 1,000.00 | | 739.14 | |
| Textbooks | 1,000.00 | 200.00 | 1,200.00 | | 1,000.00 | | 888.87 | |
| Visual Aid | 100.00 | 100.00 | 200.00 | | 300.00 | | 254.20 | |
| Comm ex. | | 100.00 | 100.00 | | 75.00 | | 76.38 | |
| Total Expense of Teaching | \$34,525.00 | \$17,100.00 | \$51,625.00 | \$51,625.00 | \$51,350.00 | | \$43,824.22 | \$31,273.44 |
| 4. OPERATION OF PLANT | | | | | | | | |
| Personal Service: Janitors | \$2,900.00 | \$2,000.00 | \$ 4,900.00 | | \$ 4,500.00 | | \$ 3,604.41 | |
| Laundrying Towels | | 300.00 | 300.00 | | | | | |
| Industrial Accident | 25.00 | 25.00 | 50.00 | | | | | |
| Janitors' Supplies | 400.00 | 300.00 | 700.00 | | 700.00 | | 500.00 | |
| Fuel | 800.00 | 800.00 | 1,600.00 | | 2,250.00 | | 1,989.15 | |
| Light and Power | 250.00 | 350.00 | 600.00 | | 600.00 | | 382.39 | |
| Water | 200.00 | 200.00 | 400.00 | | 400.00 | | 218.45 | |
| Telephone | 60.00 | 90.00 | 150.00 | | 150.00 | | 140.64 | |
| Freight | 100.00 | 100.00 | 200.00 | | 200.00 | | 89.42 | |
| Total Expense of Operation | \$4,735.00 | \$4,165.00 | \$ 8,900.00 | \$ 8,900.00 | \$ 8,800.00 | | \$ 6,924.46 | \$ 5,223.72 |
| 5. MAINTENANCE AND REPAIRS | | | | | | | | |
| Repair and maintenance of furn., equip. | \$ 500.00 | \$ 500.00 | \$ 1,000.00 | | \$ 1,000.00 | | \$ 1,000.00 | |
| Repair, maintenance, buildings | 500.00 | 750.00 | 1,250.00 | | 1,000.00 | | 1,106.91 | |
| Repair, maintenance, grounds | 750.00 | 500.00 | 1,250.00 | | 1,000.00 | | | |
| Other Expense, maintenance | | | | | 500.00 | | | |
| Total Exp., Maintenance, Repairs | \$1,750.00 | \$1,750.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 3,500.00 | | \$ 2,106.91 | \$ 2,387.50 |
| 6. AUXILIARY AGENCIES | | | | | | | | |
| Health Service: Nurse | \$ 500.00 | \$ 250.00 | \$ 750.00 | | \$ 750.00 | | \$ 444.39 | |
| Supplies, other expense | 75.00 | 75.00 | 150.00 | | 150.00 | | 15.33 | |
| Transportation of Pupils | 2,500.00 | 1,550.00 | 4,050.00 | | 4,000.00 | | 4,028.74 | |
| Supplies, other expense | 900.00 | 500.00 | 1,400.00 | | 1,400.00 | | 1,032.63 | |
| Repair, replacement of buses | 3,000.00 | 1,500.00 | 4,500.00 | | 5,500.00 | | 5,597.72 | |
| Total Expense of Auxiliary Agencies | \$1,965.00 | \$3,875.00 | \$10,850.00 | \$10,850.00 | \$11,800.00 | | \$11,118.81 | \$ 6,816.67 |
| 7. FIXED CHARGES | | | | | | | | |
| Insurance | \$ 900.00 | \$ 600.00 | \$ 1,500.00 | | \$ 1,100.00 | | \$ 624.58 | |
| Rent | 450.00 | | 450.00 | | 450.00 | | 450.00 | |
| Retirement | 2,260.00 | 2,040.00 | 4,300.00 | | 4,500.00 | | 3,108.85 | |
| Total Fixed Charges | \$3,610.00 | \$2,640.00 | \$ 6,250.00 | \$ 6,250.00 | \$ 6,050.00 | | \$ 4,183.43 | \$ 3,113.93 |
| 8. CAPITAL OUTLAYS | | | | | | | | |
| Alterations to Buildings | | \$1,000.00 | \$ 1,000.00 | | | | | |
| New furn., Equip., Replacements | 675.00 | 1,540.00 | 2,215.00 | | 3,000.00 | | 4,396.59 | |
| Library Books | 125.00 | 300.00 | 425.00 | | 425.00 | | 414.55 | |
| Total Capital Outlays | \$ 800.00 | \$2,840.00 | \$ 3,640.00 | \$ 3,640.00 | \$ 3,425.00 | | \$ 4,811.14 | \$ 4,007.90 |
| 9. DEBT SERVICE—NON-BONDED | | | | | | | | |
| Interest on Warrants | | | \$ 500.00 | | \$ 800.00 | | \$ 123.18 | |
| Total Debt Service—Non-bonded | \$ | \$ | \$ 500.00 | \$ 500.00 | \$ 800.00 | | \$ 123.18 | \$ 404.73 |
| 10. Emergency | | | | | | | | |
| | | | | | \$ 3,205.00 | | \$ 3,205.00 | |
| TOTAL, SCHEDULE 2—General Fund | | | | | \$96,046.00 | \$96,420.00 | \$78,201.91 | \$57,268.22 |

SCHEDULE 3

Bond Interest and Sinking Fund

| | | | | |
|----------------------------|-------------|--------------------|--|--|
| Debt Service—Bond Interest | \$ 4,095.00 | \$ 4,095.00 | | |
| Total Schedule 3 | | \$ 4,095.00 | | |

SCHEDULE 5

Special Improvement Fund (Serial Levy)

| | | | | |
|--|--------------------|--------------------|--------------------|--------------------|
| Serial Levy as authorized by School Dist. No. 17, April 22, 1946, to provide a fund for construction, re-construction, betterment, improvement, repair and equipment of schools, school plant and premises in order to provide more adequately for the public school population of said district | \$10,000.00 | | | |
| Total Schedule 5—Special Improvement Fund | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,102.37 |

SCHEDULE 6 Summary of Estimates of Expenditures, Receipts and Available Cash Balances, Levies

| ESTIMATION OF TAX LEVY | Total, All Funds | Gen. Fund | Bond Int. Sch. | Sp. Imp. Fund |
|---|---------------------|--------------|----------------|---------------|
| Total Estimated Expenditures | \$110,141.00 | \$ 96,046.00 | \$ 4,095.00 | \$ 10,000.00 |
| Deduct Total estimated receipts, and available cash balances | 31,766.00 | | | |
| Amount necessary to balance the budget | 78,375.00 | | | |
| Add estimated amt. taxes that will not be collected during year | 6,500.00 | | | |
| TOTAL ESTIMATED TAX LEVIES FOR ensuing fiscal year | \$ 84,875.00 | | | |

| Indebtedness | |
|--|---------------------|
| Amount of bonded indebtedness | \$112,000.00 |
| Amount of indebtedness on warrants outstanding | |
| Amount of other indebtedness | |
| Total amount of indebtedness | \$112,000.00 |

Dated February 10, 1950. Signed: Dora E. Beaulieu, Dist. Clerk. Warren T. Smith, chairman, Board of Directors

Approved by Budget Committee, February 10, 1950 (Signed): Homer Kessler, Sec. Bud. Com.; E. L. Carson, Chr. Bud. Com.

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