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Every Day  
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Lad & Dad Shop**

**LOCAL NEWS**

Miss Sue Church of Grants Pass has joined the staff of the Oregon State Bank as a teller. Miss Church was formerly with the United States National Bank of Grants Pass where she was head teller and assistant chief clerk. She has had several years experience as a banker, both in Oregon and her home state of Virginia. She is a sister of Mrs. Oliver S. Nixon of this city and will make her home with the Nixons. Miss Church recently

purchased the Bud Cross home. Judge Hans G. Nelson is improving after the eye operation he underwent in Medford last week. Mrs. Nelson visited him on Sunday, accompanied by Police Chief "Bill" Brown and family. Mrs. Estes Morton is doing nicely in Salem where she is recuperating after a siege of virus pneumonia. She will remain there during June while vocal cords impaired by her illness become stronger. Owen Brown has been nursing a painful finger which was bruised on Saturday when the tail-gate of his gravel truck fell on it. He is employed by the Gibbs Concrete Products Co.

The Waffle Shop was closed Monday while redecorating was being done in the kitchen. I. O. O. F. members and their wives attended Methodist church held Sunday at the Chetco Inn in commemoration of the founding of the order.

Mrs. Avis Cole reports 25 feet of snow on the level at Crater Lake. She and her family drove there from Prospect where they were helping to condition Conservative Baptist Camp near Prospect for summer use. Mrs. Cole had gone to Medford last weekend where her daughter had a medical checkup.

**CHOICE PROPERTIES**  
Highway Frontage (Highway 101, Oregon's Main Street)  
CHETCO RIVER FRONTAGE - RESIDENTIAL LOTS  
NEW HOMES - RANCHES - FARM LANDS  
ACREAGE - INDUSTRIAL SITES  
INCOME PROPERTIES  
Beautiful Scenic, Parklike Ocean Frontage  
**W. H. BRADY**  
REAL ESTATE BROKER  
"Who tries to do the common things of life uncommonly well."  
Gardner Bldg. (Phone 2801) Brookings, Oregon

We want to congratulate the new

**HI-WAY MARKET**

on their opening, and wish them many years of successful and pleasant business.

**ACACIA LAUNDROMAT**

RAY AND MARY JANE BRIMM

Phone 2991

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BOB RETTKE BROOKINGS, OREGON PHONE 2311



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**SEAVIEW DAIRY**

ROD and EARL

**NOTICE OF SCHOOL MEETING**

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 17C, of Curry County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Brookings-Harbor School on the 6th day of July, 1953, at 7:30 o'clock p.m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1953, and ending June 30, 1954, hereinafter set forth.

**BUDGET**

ITEM	Estimated Receipts and Available Cash Balances		
	Total All Funds	General Fund	Special Reserve Fund Schedule VI
Estimated Receipts From—			
Delinquent taxes	\$ 15,000.00		
County School Fund	9,100.00		
Basic School Support Fund	82,630.00		
Common (irreducible) School Fund	246.00		
Tuition — Secondary	2,015.00		
Forest Service Rentals	8,750.00		
Estimated Total Receipts	118,141.00		
Estimated Available Cash Balance	73,007.13	\$ 57,007.13	16,000.00
Estimated total receipts and available cash balance or deficit	191,148.13		

ITEM	General Fund Estimated Expenditures					
	Elementary Schools Grades 1953-1954	Secondary Schools Grades 1953-1954	Total Est. Expenditures for 1953-1954 School Year	Bud. Allow. in Detail for Current Sch. Year	Expenditures of 2 fiscal years next preceding current sch. yr. for last year	1st Year Give Ttl.
<b>I. GENERAL CONTROL</b>						
1. Personal Service:						
(1) Superintendent	\$ 1,950.00	\$ 1,950.00	\$ 3,900.00	\$ 3,650.00	\$ 1,320.00	
(2) Clerk	1,000.00	1,000.00	2,000.00	2,000.00	1,100.00	
(3) Clerical assistants	250.00	250.00	500.00	500.00	1,100.00	
(4) Compulsory education and census	60.00	40.00	100.00	100.00	40.00	
2. Supplies (Clerks)	70.00	70.00	140.00	100.00	50.00	
3. Elections and publicity	150.00	300.00	450.00	200.00	301.65	
4. Legal service (clerk's bond, audit, etc.)	225.00	750.00	975.00	500.00	266.00	
5. Other expenses of general control:						
(1)	40.00	60.00	100.00	100.00	45.71	
6. Total Expense of General Control	\$ 3,745.00	\$ 4,420.00	\$ 8,165.00	\$ 7,150.00	\$ 4,133.36	\$ 4,135.00
<b>II. INSTRUCTION</b>						
1. Personal Service:						
(1) Principals	\$ 4,600.00	\$ 4,800.00	\$ 9,400.00	\$ 8,800.00	\$ 4,125.00	
(2) Supervisors supplies					45.36	
(3) Teachers	80,000.00	35,000.00	115,000.00	108,424.70	78,016.54	
(4) Substitute teachers				2,050.00	773.47	
(5) Librarian	1,600.00	750.00	2,350.00	2,100.00		
(6) Clerical assistants	1,000.00	125.00	1,125.00	150.00	75.00	
2. Library supplies, repairs	1,400.00	600.00	2,000.00	2,400.00	1,499.39	
3. Teaching supplies	6,180.00	160.00	6,340.00	4,400.00	2,988.79	
4. Textbooks	1,750.00	750.00	2,500.00	2,800.00	467.61	
5. Other expenses of instruction						
7. Total Expense of Instruction	\$95,630.00	\$42,185.00	\$137,815.00	\$131,124.70	\$87,991.16	\$91,596.00
<b>III. OPERATION OF PLANT</b>						
1. Personal Service:						
(1) Janitors and employees	\$ 6,000.00	\$ 4,000.00	\$10,000.00	\$ 9,600.00	\$ 8,242.03	
(2) Towel Laundry	2,000.00	400.00	600.00	500.00	350.00	
2. Supplies	600.00	600.00	1,200.00	1,100.00	989.02	
3. Fuel	2,000.00	1,000.00	3,000.00	2,400.00	1,499.94	
4. Wafer	400.00	400.00	800.00	650.00	342.72	
5. Light and Power	1,100.00	700.00	1,800.00	1,500.00	984.75	
6. Telephone	120.00	180.00	300.00	150.00	163.58	
7. Other expenses of operation (freight)	160.00	200.00	300.00	200.00	164.81	
8. Total Expense of Operation	\$10,520.00	\$ 7,480.00	\$18,000.00	\$16,100.00	\$12,736.85	\$14,125.00
<b>IV. MAINTENANCE AND REPAIRS</b>						
(1) Furniture and equipment	\$ 1,525.00	\$ 500.00	\$ 2,025.00	\$ 1,725.00	\$ 1,000.00	
(2) Building structure	300.00	300.00	600.00	2,000.00	3,309.06	
3. Upkeep of grounds	500.00	1,000.00	1,500.00	1,150.00		
5. Total Expense of Maintenance and Repairs	\$ 2,525.00	\$ 1,800.00	\$ 4,325.00	\$ 4,875.00	\$ 4,309.06	\$ 3,500.00
<b>V. AUXILIARY AGENCIES</b>						
1. Health Service:						
(1) Personal service (nurse, etc.)	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 1,300.00	\$ 825.00	
(2) Supplies and other expenses	60.00	40.00	100.00	80.00	115.17	
4. Transportation of pupils:						
(1) Personal service	6,000.00	4,000.00	10,000.00	10,000.00	7,589.23	
(2) Supplies and repairs	2,500.00	2,000.00	4,500.00	4,400.00	1,704.23	
(3) Replacement of buses				8,000.00	2,351.45	
(4) Insurance	300.00	300.00	600.00	440.00		
3. Other Auxiliary Agencies:						
(1) School lunch (milk)	100.00		100.00			
4. Total Expense of Auxiliary Agencies	\$ 9,760.00	\$ 7,140.00	\$16,900.00	\$24,220.00	\$12,585.08	\$ 9,986.10
<b>VI. FIXED CHARGES</b> (Exclusive of items included under V-2)						
1. Insurance	\$ 1,800.00	\$ 2,000.00	\$ 3,800.00	\$ 1,725.00	\$ 1,616.13	
2. Rent	900.00	900.00	900.00	900.00	200.00	
3. Retirement	5,000.00	2,750.00	7,750.00	10,500.00	5,246.97	
5. Total Fixed Charges	\$ 7,700.00	\$ 4,750.00	\$12,450.00	\$13,125.00	\$ 7,063.10	\$ 6,626.70
<b>VII. CAPITAL OUTLAYS</b>						
3. Additions and alterations to buildings				\$ 2,000.00		
4. Library books	\$ 1,060.00	\$ 650.00	\$ 1,710.00	1,380.00	943.79	
5. Buses and other transportation equipment				6,000.00		
6. Furniture, fixtures and other equipment	390.00	850.00	1,240.00	1,117.50	1,326.71	
Assessments for betterments		7,500.00	7,500.00			
9. Total Capital Outlays	\$ 1,450.00	\$9,000.00	\$10,450.00	\$10,497.50	\$ 2,270.50	\$ 4,726.82
<b>VIII. DEBT SERVICE—NON-BONDED</b>						
1. Interest on warrants				\$ 200.00		
3. Total Debt Service—Non-Bonded				\$ 200.00		
IX. EMERGENCY				\$ 2,700.00	\$ 3,200.00	
TOTAL SCHEDULE II—GENERAL FUND—Total Estimated Expenses			\$210,805.00	\$210,492.20	\$131,089.11	\$ 4,726.82

SCHEDULE 3					
Bond interest and Sinking Fund					
<b>DEBT SERVICE—BOND INTEREST SINKING FUND</b>					
1. Principal on bonds (including negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)			\$ 7,000.00		
2. Interest on bonds			3,535.00		
3. Total Schedule III—Debt Service—Bonds and Interest			\$10,535.00		

Schedule VI					
Other Special Reserve Fund					
<b>OTHER SPECIAL RESERVE FUND—</b>					
1. To furnish and equip High School			\$16,000.00		
5. Total Schedule VI—Other Special Reserve Fund			\$16,000.00		

Schedule VII Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies					
ESTIMATION OF TAX LEVY	Total All Funds	Gen. Fund Total Schedule II	Bond Int. and Sinking Fund Total Schedule III	Other Special Reserve Fund Total Schedule VI	
Total estimated expenditures	\$237,340.00	\$210,805.00	\$ 10,535.00		\$ 16,000.00
DEDUCT:					
(Schedule I)	191,148.13				
Amount necessary to balance budget	46,191.87				
Balance to be raised by taxation	46,191.87				
ADD:					
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes	\$15,000.00				
Total estimated tax levies for ensuing fiscal year	\$ 61,191.87				

EXPLANATORY NOTE:					
Bonds and Interest	\$ 10,535.00				
Levy allowed by Rural School Board	\$ 50,656.87				
Additional Levy Necessary to Balance	BOND				
Published June 11, 18, 1953					

Dated this June 5, 1953. Signed: DORA E. BEAULIEU, District Clerk; ARCHIE HENDRICKS, Chairman, Board of Directors. Approved by Budget Committee June 5, 1953. Signed: VIRGIL GOLDSBERRY, Secretary, Budget Committee; WARREN T. SMITH, Chairman, Budget Committee.

INDEBTEDNESS: 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.) \$98,000.00. 4. Total indebtedness (sum of items 1, 2, 3) \$98,000.00.