

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 SCHOOL HOUSE on the 29th day of March, 1956, at 7:30 o'clock p.m. for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1956, and ending June 30, 1957, hereinafter set forth.

— BUDGET —

SCHEDULE I		Estimated Receipts and Available Cash Balances				
ITEM	Total All Funds					
Estimated Receipts From—						
1. Delinquent Taxes	\$ 10,000.00					
4. County School Fund	13,240.00					
5. Basic School Support Fund	94,544.00					
6. Common Irreducible School Fund	794.00					
9. School Lunch—Federal (Milk)	1,620.00					
12. Tuition—Secondary	4,400.00					
16. Adult Education	750.00					
17. Rentals—Forest Service	16,920.00					
18. Other Sources—Sale of Milk	1,620.00					
19. Estimated Total Receipts	\$ 143,888.00					
21. Estimated total receipts and available cash balance or deficit	\$ 143,888.00					
SCHEDULE II		General Fund Estimated Expenditures				
ITEM	Elementary Schools Grades	Secondary Schools Grades	Total Estimated Expenditures for the Ensnuing School Year in Detail	Budget Allowance in Detail for the Current School Year	Expenditures for Two Fiscal Years Next Preceding the Current School Year	FIRST YEAR Give Yearly
GENERAL CONTROL						
1. Personal Service:						
(1) Superintendent	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,250.00	\$ 3,000.00	
(2) Clerk	1,500.00	1,500.00	3,000.00	2,500.00	2,034.18	
(3) Clerical assistants					665.06	
(4) Compulsory education and census	60.00	60.00	120.00	100.00	51.15	
(5) Other Services						
2. Supplies—Clerk's	75.00	75.00	150.00	140.00	145.66	
3. Elections and publicity	125.00	125.00	250.00	300.00	214.83	
4. Legal service (clerk's bond, audit, etc.)	350.00	350.00	700.00	260.00	260.00	
5. Other expenses of general control:						
(6) Total	445.00	445.00	890.00	150.00	145.42	
6. Total Expense of General Control	\$ 6,555.00	\$ 6,555.00	\$ 13,110.00	\$ 7,700.00	\$ 6,516.30	\$ 11,457.67
II—INSTRUCTION						
1. Personal Service:						
(1) Principals	\$ 6,000.00	\$ 6,500.00	\$ 12,500.00	\$ 7,750.00	\$ 8,700.00	
(2) Supervisors						
(3) Teachers	134,300.00	57,450.00	191,750.00	168,200.00	136,867.25	
(4) Sub. Teachers	2,250.00	1,000.00	3,250.00	3,250.00	1,269.50	
(5) Spec. Ed. Teacher	927.00	309.00	1,236.00	926.55		
(6) Librarian—Adult Education		750.00	750.00	750.00		
(7) Clerical assistants	1,250.00	2,000.00	3,250.00	1,800.00	850.76	
2. Library Supplies, repairs	200.00	150.00	350.00	300.00	137.22	
3. Teaching supplies	3,000.00	1,400.00	4,400.00	2,000.00	1,979.45	
4. Textbooks	4,000.00	500.00	4,500.00	4,100.00	2,635.81	
5. Graduation		125.00	125.00			
6. Other expenses of instruction	480.00	960.00	1,440.00	1,140.00	859.04	
7. Total expense of instruction	\$ 152,407.00	\$ 71,114.00	\$ 223,551.00	\$ 190,216.55	\$ 153,299.03	\$ 120,311.50
III—OPERATION OF PLANT						
1. Personal Service:						
(1) Janitors and other employees	\$ 9,000.00	\$ 6,600.00	\$ 15,600.00	\$ 12,780.00	\$ 10,769.11	
(2) Towel Laundry	500.00	900.00	1,400.00	900.00	777.40	
2. Supplies	800.00	1,035.00	1,835.00	1,200.00	1,208.91	
3. Fuel	1,500.00	1,500.00	3,000.00	3,500.00	3,084.92	
4. Water	300.00	400.00	700.00	600.00	416.58	
5. Light and Power	1,300.00	1,800.00	3,100.00	2,900.00	1,680.34	
6. Telephone	200.00	300.00	500.00	300.00	299.79	
7. Other expenses of operation	200.00	300.00	500.00			
8. Total Expense of Operation	\$ 13,800.00	\$ 12,835.00	\$ 26,635.00	\$ 22,180.00	\$ 18,237.05	\$ 15,381.76
IV—MAINTENANCE AND REPAIRS						
1. Personal Service—Engineer						
	\$ 250.00	\$ 250.00	\$ 500.00	\$ 1,000.00		
2. Repair, maintenance and replacement						
(1) Furniture and equipment	600.00	775.00	1,375.00	1,200.00	1,822.59	
(2) Building structure	3,600.00	1,450.00	5,050.00	3,000.00	2,512.41	
3. Upkeep of grounds—site improvement	2,500.00	2,500.00	5,000.00	5,750.00	2,895.38	
4. Other expenses of maintenance and repairs		600.00	600.00	3,565.75		
5. Total Expense of Maintenance and Repairs	\$ 6,950.00	\$ 5,575.00	\$ 12,525.00	\$ 14,515.75	\$ 7,230.38	\$ 3,703.90
V—AUXILIARY AGENCIES						
1. Health Service:						
(1) Personal service (nurse, etc.)	\$ 1,350.00	\$ 750.00	\$ 2,100.00	\$ 2,000.00	\$ 2,000.00	
(2) Supplies and other expenses	75.00	50.00	125.00	100.00	56.89	
(3) Health Exams	150.00	150.00	300.00	340.00		
2. Transportation of pupils:						
(1) Personal service	10,000.00	4,625.00	14,625.00	16,650.00	10,281.60	
(2) Supplies and Repairs	4,750.00	2,750.00	7,500.00	7,500.00	6,362.32	
(4) Insurance	460.00	330.00	790.00	693.00	433.27	
(5) Other expenses of transportation, Driver Training Car Ins.				91.00		
3. Other Auxiliary Agencies:						
(1) School lunch—Milk	3,240.00		3,240.00	100.00	30.00	
4. Total Expense of Auxiliary Agencies	\$ 20,025.00	\$ 8,655.00	\$ 28,680.00	\$ 27,474.00	\$ 19,164.08	\$ 17,752.17
VI—FIXED CHARGES						
(Exclusive of items included under V-2)						
1. Insurance	\$ 2,000.00	\$ 1,500.00	\$ 3,500.00	\$ 4,720.00	\$ 6,460.99	
2. Rent					1,485.00	
3. Retirement and Social Security	10,000.00	4,625.00	14,625.00	12,946.00	9,839.77	
4. Other fixed charges—Ind. Acc.	280.00	150.00	430.00	369.00		
5. Total Fixed Charges	\$ 12,280.00	\$ 6,275.00	\$ 18,555.00	\$ 18,035.00	\$ 17,785.76	\$ 13,300.08
VII—CAPITAL OUTLAYS						
1. New Site Purchase and Improvement of Sites						
	\$ 4,000.00	\$ 6,000.00	\$ 10,000.00	\$ 4,000.00		
2. Classroom Furniture	1,527.00	1,735.00	3,262.00	1,200.00		
4. Library Books	800.00	800.00	1,600.00	1,500.00	1,448.34	
5. Busses and other transportation equipment				7,000.00		
6. Furniture, fixtures and other equipment	1,567.00	7,000.00	8,567.00	5,834.00	10,697.45	
7. Assessments of betterments—Driver's Training Car				100.00		
8. Other capital outlays	4,000.00	4,320.00	8,952.00	6,300.00		
9. Total Capital Outlays	\$ 11,894.00	\$ 20,485.00	\$ 32,381.00	\$ 25,934.00	\$ 12,145.79	\$ 1,481.00
VIII—DEBT SERVICE—NON-BONDED						
1. Interest On Warrants						
	\$		\$ 350.00			
2. Interest on Other Indebtedness and Bank Charges						
3. Total Debt Service—Non-Bonded	\$		\$ 350.00			
IX—EMERGENCY						
	\$		\$ 10,000.00	\$ 3,500.00		
TOTAL SCHEDULE II—GENERAL FUND—Total Estimated Expenses, Items I-6, II-7, III-8, IV-5, VI-5, VII-9, VIII-3, IX						
			\$365,787.00	\$309,555.30	\$234,378.39	\$183,388.49
SCHEDULE III		Bond Interest and Sinking Fund				
DEBT SERVICE—BOND INTEREST SINKING FUND						
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)						
	\$		\$ 28,000.00	\$ 27,000.00	\$ 7,000.00	
2. Interest on bonds			16,635.00	17,715.00	22,224.00	
3. Total Schedule III—Debt Service—Bonds and Interest	\$		\$ 44,635.00	\$ 44,715.00	\$ 29,224.00	\$ 10,535.00
SCHEDULE VI		Other Special Reserve Fund				
OTHER SPECIAL RESERVE FUND—						
1. School Bus	\$ 1,750.00	\$ 1,750.00	\$ 3,500.00			
5. Total Schedule VI—Other Special Reserve Fund	\$ 1,750.00	\$ 1,750.00	\$ 3,500.00			
SCHEDULE VII		ESTIMATION OF TAX LEVY				
	Total All Funds	General Fund Schedule II	Bond Interest and Sinking Fund Total Schedule III	Construction Fund Total Schedule IV	Special Improvement Fund Total Schedule V	Other Special Reserve Fund Total Schedule VI
1. Total estimated expenditures	\$ 413,922.00	\$365,787.00	\$ 44,635.00			\$ 3,500.00
2. Total estimated receipts and available cash balances (Schedule I)	143,888.00					
3. Amount necessary to balance the budget	270,034.00					
DEDUCT:						
5. Balance to be raised by taxation	270,034.00					
ADD:						
6. Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes	10,000.00					
7. Total estimated tax levies for ensuing fiscal year	\$ 280,034.00					
8. Analysis of Estimated Tax Levies:						
(1) Amount inside 6% limitation	\$ 95,130.00					
(2) Amount outside 6% limitation	\$ 184,904.00					
AMOUNT OF BONDED INDEBTEDNESS includes all negotiable interest-bearing warrants issued under section 111-1016 O. C. L. A.						
	\$435,500.00					

DATE IS SET FOR SCHOOL PLAY

The Junior Class has started rehearsals for the play "The Importance Of Being Earnest" by Oscar Wilde. The play involves two girls who think they are in love with the same man. The play takes place in England in the 19th century. It is a three-act comedy. The play will be put on April 20th and 21st at the high school auditorium.



The students participating in the play are Chuck Hoffman, Dave Bushnell, Charlotte Jensen, Barbara Guthrie, Joanne Renhard, Janet Glass, Dave Gates, Phil Kessler and Doug Hammes.

We now have a brand new boy who came on the 2nd, to make his home with the George Steres. A girl arrived at the Jack McCord home on the 4th, and the same day a boy was born to Mr. and Mrs. Cecil Burrell.

South Dakota is a debt free state. Even after paying about 10 million dollars in veterans'

Due to change in dates all those who have purchased tickets and now find in inconvenient to attend at the later date (April 7) may have their money refunded by notifying Phyllis Cole, at Phone 2432.

BABY SHOWER —

An evening of games was climaxed by the opening of gifts at a baby shower given for Mrs. Richard Fox, at the home of Miss Dee Perry, on March 6th. Those attending were Mesdames Jack Anderson, Charles Sabin, Lloyd Fox, Fred Fox, Glenn Kesser, Warren Wright, LaVere Hewitt, Malcolm Ray, and Harold Topken. Those unable to attend and sent gifts were Mesdames Clell Frazier, Richard Holm, Glenn Perry, Robert Corrigan, Kenneth Allison and Louis Lane.

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