

LOCAL HAPPENINGS

Mr. and Mrs. John Aberhalden and daughters Doris and Ruth of Valley Junction went to Ridgefield, Washington Sunday. They visited some of Mrs. Aberhalden's relation.

Saturday evening dinner guest at the home of Mr. and Mrs. Joe Matocha were Dorothy Caplinger, Marion Skelton and Cecile Thomas from the McMinnville hospital and H. J. Coleman from St. Joseph's hospital at Vancouver, Washington.

Sharon French of Longview, Wash. is spending a two weeks vacation at the home of her aunt Mrs. E. T. Cone.

NOTICE

We want 15 or 20 men with saw, hammer, and square to meet at the Avonsen place Sunday, May 24, (if

weather permits), prepared to build a garage for them to live in. Ladies come at noon with basket dinner.

Mrs. Lawrence Johnston was guest of honor at a lovely shower Wednesday afternoon, May 20 at the home of Mrs. Les Perrin. Guests invited were Mrs. Coy Morris, Mrs. Ted Davis and Mrs. C. Rudie from Sheridan; and from Willamina were Mrs. Lloyd Arvidson, Mrs. H. A. Parrett, Mrs. Gus Dahl, Mrs. Fred Nelson, Mrs. Rurick Hendrickson, Mrs. Virgil Wright, Mrs. William Tremblay, Mrs. John Tremblay, Mrs. Annette Cramblett, Mrs. John Johnson, Mrs. Adah Hudson, and Mrs. K. E. Shetterly. Hostesses were Mrs. Perrin, Mrs. Ted Mattson and Mrs. Warren Engdahl.

Mr. and Mrs. Jack Bathrick of Portland visited Mrs. Bathrick's sister, Mrs. Fred Hollister and family last week while enroute to Canada for a

brief visit.

Mrs. Ruth Hinegartner, Red Cross instructor, requests all the ladies who earned certificates in the Home Nursing Course to attend the Civic Club meeting Friday afternoon, May 22 to receive them.

Mrs. Homer Settle left Sunday to spend a week or ten days in Portland on a vacation and buying trip.

Miss Agnes Berry of McMinnville was a dinner guest at the J. A. Jensen home Sunday.

Mrs. S. J. Beck left last Wednesday for a few days visit with friends in Portland.

Mr. and Mrs. W. E. Smeiser returned Monday from a week end visit at the home of their son, Will Smeiser at Molalla.

Fred Medler of Portland spent the week end at the home of his sister, Mrs. C. W. Johnson and family.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. Union 7, of Yamhill County, State of Oregon, that a SCHOOL MEETING of the said district will be held at High School Building on the 11th day of June, 1942, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1942, and ending June 30, 1943, hereinafter set forth, and to vote on the proposition of levying a district tax.

Schedule I

Estimated Receipts and Available Cash Balances

	Total All Funds (2)	General Fund (3)	Bond Interest and Sinking Fund (4)
*1. Estimated available Cash Balance of Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)	\$11,367.10	\$12,000.00	\$632.90
*2. Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made	4,000.00	4,000.00	
7. Estimated Receipts from High School Tuition	2,000.00	2,000.00	
9. Estimated Receipts from High School Transportation	850.00	850.00	
*16. Estimated Total Receipts and Available Cash Balance or Deficit	\$ 4,517.10	\$ 5,150.00	\$632.90

Schedule II—General Fund

Estimated Expenditures

Expenditures and Budget Expenditures for Three Fiscal Years Allowance for Six Months of Next Preceding the Current School Current School Year

ITEM	Estimated Expenditures for the Ensuing School Year (5)	Expenditures in Detail (6)	Budget Allowance in Detail (7)	Detailed Expenditures for the Last Three-year Period (8)	Second Year Totals (9)	First Year Totals (10)
I. GENERAL CONTROL						
1. Personal service:						
* (1) Superintendent				\$ 185.00		
* (2) Clerk	\$ 200.00	\$ 83.33	\$ 100.00	155.00		
2. Supplies	50.00	23.03	25.00	5.23		
*4. Legal service (clerk's bond, audit, etc.)	100.00	34.97	50.00	147.55		
*5. Other expense of general control:						
(1)	250.00	122.35	100.00	331.70		
*6. Total Expense of General Control	\$ 600.00	\$ 263.68	\$ 275.00	\$ 824.48	\$ 691.25	\$ 1,419.40
II. INSTRUCTION—Supervision						
1. Personal service:						
* (1) Principals	900.00	450.00	450.00	185.00		
2. Supplies principals and supervisors	150.00	60.00	75.00			
4. Other expense of supervision	25.00	10.00	12.50			
*5. Total Expense, Supervision	\$ 1,075.00	\$ 520.00	\$ 537.50	\$ 185.00	\$ 1,650.00	\$ 835.31
III. INSTRUCTION—Teaching						
1. Personal service:						
* (1) Teachers	9,600.00	3,984.84	4,442.50	8,472.50		
*3. Supplies (chalk, paper, etc.)	425.00	181.96	75.00	451.90		
*4. Textbooks	25.00	32.75	12.50	10.53		
*7. Total Expense of Teaching	\$10,050.00	\$ 4,199.55	\$ 4,530.00	\$ 8,934.93	\$ 5,917.77	\$ 3,591.27
IV. OPERATION OF PLANT						
1. Personal service:						
* (1) Janitors and other employees	1,320.00	589.70	600.00	1,280.00		
*2. Janitors' supplies	300.00	132.77	175.00	274.49		
*3. Fuel	425.00	231.25	225.00	367.55		
*4. Light and power	300.00	141.20	150.00	283.40		
*5. Water	35.00	17.50	25.00	35.00		
*6. Telephone	70.00	35.00				
*8. Total Expense of Operation	\$ 2,450.00	\$ 1,147.42	\$ 1,175.00	\$ 2,240.44	\$ 1,789.65	\$ 559.67
V. MAINTENANCE & REPAIRS						
*1. Repair and maintenance of furniture and equipment	100.00	45.14	37.50	64.11		
*2. Repair and maintenance of buildings and grounds:	200.00	111.12	75.00	12.11		
* (2)				463.30		
*4. Total Expense of Maintenance and Repairs	\$ 300	\$ 156.26	\$ 112.50	\$ 539.52	\$ 346.78	\$ 73.09
VI. AUXILIARY AGENCIES						
2. Transportation of pupils:						
* (1) Personal service	4,800.00	2,387.03	2,400.00	4,758.73		
*4. Total Expense of Auxiliary Agencies	\$ 4,800.00	\$ 2,387.03	\$ 2,400.00	\$ 4,758.73	\$ 4,768.28	\$ 4,436.01
VII. FIXED CHARGES						
*1. Insurance	550.00	268.41	288.75	553.72		
*4. Total Fixed Charges	\$ 550.00	\$ 268.41	\$ 288.75	\$ 553.72	\$ 1,515.43	\$ 6.47
VIII. CAPITAL OUTLAYS						
*4. New furniture, equipment and replacements	350.00	131.01	125.00	575.85		
6. Other capital outlays:						
* (1) Library books	250.00	129.94	175.00	161.57		
*7. Total Capital Outlays	\$ 600.00	\$ 260.95	\$ 300.00	\$ 737.42	\$ 88,036.25	\$ 3,415.02
IX. DEBT SERVICE						
*1. Interest on warrants	800.00	474.53	225.00	789.99		
*3. Total Debt Service	\$ 800.00	\$ 474.53	\$ 225.00	\$ 789.99	\$ 8,653.05	\$ 609.25
*X EMERGENCY						
Total Schedule II—General Fund	\$21,325	\$9,677.83	\$9,843.75	\$19,564.23	\$113,368.46	\$14,945.49
Schedule III—Bond Interest and Sinking Fund						
BOND INTEREST AND SINKING FUND—Debt Service						
*1. Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104)	2,000.00	1,000.00	1,000.00	2,000.00		
*2. Interest on bonds	1,265.00	659.52	673.75	1,347.48		
*3 Total Schedule III Debt Service	\$ 3,265.00	\$ 1,659.52	\$ 1,673.75	\$ 3,347.48	\$ 1,375.00	
Schedule IV—Construction Fund (From Bond Issues) None						
Schedule V—Special Improvement Fund (Serial Levy, Etc.) None						
Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies						
Total estimated expenditures	\$24,590.00			\$21,325.00		\$3,265.00
DEDUCT:						
Total estimated receipts and available cash balances (Schedule I)		-4,517.10		-5,150.00		632.90
Amount necessary to balance the budget		29,107.10		26,475.00		2,632.10
DEDUCT:						
Deficit forwarded to next fiscal year		10,800.00		10,800.00		
Balance to be raised by taxation		18,307.10		15,675.00		2,632.10
ADD:						
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made		2,746.07		2,351.25		394.82
Total estimated tax levies for ensuing fiscal year						
Analysis of estimated tax levies: Amount inside 6% limitation		\$ 21,053.17		\$ 18,026.25		\$ 3,026.92
Amount outside 6% limitation		16,500.71		13,473.79		3,026.92
Indebtedness		4,552.46		4,552.46		
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)	\$46,000.00					
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	12,000.00					
4. Total Indebtedness (sum of items 1, 2)	\$58,000.00					

Date of first publication May 21, 1942.
Date of last publication May 28, 1942.

Dated this 12th day of May, 1942.

Signed: A. J. CAFARELLI

District Clerk

R. Y. NEELY, Acting

Chairman of Directors

Approved by Budget Committee May 12, 1942.

Signed: V. K. WRIGHT

Secretary, Budget Com.

MORRIS MAJORS

Chairman, Budget Com.

Marvelous FOOD VALUES

CRUSHED PINEAPPLE gallon \$1.05

GARDEN PEAS 303 can 9c

RAISINS 4 lb pkg 34c

STALEYS GLOSS STARCH 3 for 25c

MARSHMELLOWS 10 oz pkg 8c



GRAPEFRUIT large size DOZ 43c

FRESH PEAS 2 lb for 19c

NEW POTATOES no 1 10 lbs for 34c

RADISHES OR GREEN ONIONS 2 bunches 5c



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