# Ochoco Pioneer

The funeral services will be consulted by Reverend W. L. Van May 30 and remain open all day May 30 and remain open all day way 30 and remain day way 100 and remain open all day way 30 and remain open all day way 100 and remain open all day w

resided at the time of his death. He was married to Jennie M. Pheeters of Burns, May 5, 1898. They had one daughter, Dessell M. Clark, who lives in Salem.

In his early days Mr. Johnson was a stockman as were his father and brothers. He was for a term Crook county assessor when Crook county assessor when Crook county comprised a large.

Crook county comprised a large territory. He was with the Ocho-co forest service for more than 20 years.

### Music Students To Give Recital

A number of piano students who played in auditions for the National guild will be presented in a recital at 8 p. m. Monday in the Episcopal parish hall, it was announced today by Mrs. John Anderson, their instructor. The pianists will each play numbers which were given during the auditions, and the public is invited to attend.

Appearing on the recital will be Doma Lee Palmer, Gwenn Stand-ifer, Marlene Goodfellow, Wilma Jean Nelson, Donna Gulick, Dor-othy Ann Corkett, Sally George, Marjorie Peak, Mary Martha Fowler and Greta Nelson.

## Lapine 'Conchie' Given Jail Term

Portland, May 26 (Special) — Paul Rosenthal, a New York con-scientious objector, who was acyear in a federal institution as a tige. result of his appearance Thursday before Federal Judge McColloch. Rosenthal, through an attorney.

had sought probation, but the sentence was imposed after testi-

that American Seventh army troops have found a secret \$1,000, 000 "nest egg" hidden near Berchtesgaden by the late nazi gestapo chief Heinrich Himmler.

# OF THE NATIONAL LIBERTY INSURANCE COMPANY OF AMERICA or York, 10 this state of New York, on the christ day of December, 1914, made to the above commandations of this state of Oregon,

Net premiums received (Farmiting Serpetual) . # 8.130.007.00
Total faceum, dividends and real serials income. s communications or brokerage. 2472.590 to
les and fear-officers, directors,
les office simpleyes. 607,171.14
, licenses and feas. 541.232.47
unde paid to shockbutders (Cash, fine, don; stock, \$00. Unidends paid or credited to policy-005,000,000

All ether expenditures..... Total distursionate \$ 5,000,780,0

of the country of the Total agmitted races 127 Services
Liabilities, Surplus and Other Funds
12,121,020

201,060.00 85,107.6

Total liabilities, except existal... \$10,510,410,07 Capital paid up.... \$ 4,000,000.00 Surplus over all lia-bilities builtins ...... 0.405.034.05 Surplus as regards policybedden..... \$12.495.034.55

Total 12. Total Not comes paid.

NATIONAL LIBERTY INSURANCE COMPANY OF AMERICA Harded V. Emith. President Represent R. Minner, Secretary Statutory resident atterner for service, Kelib Blooks.

## Navy Sub-Station Pfc. Dale Hall in

Ochoco Pioneer

Dies in Portland

Prineville, May 26 (Special) — Funeral services will be held in the First Baptist church of Prineville sunday afternoon at 2 o'clock for B. Frank Johnson, 73, who died at the St. Vincent's hospital in Portland, Wednesday of next week. Prospective applicants for the next provided at the St. Vincent's hospital in Portland, Wednesday, May 23. The funeral services will be conducted by Reverend W. L. Van Nuys of Portland, Wednesday, May 23. The funeral services will be conducted by Reverend W. L. Van Nuys of Portland, formerly passor of the Presbyterian church in the Presbyterian church in the Presbyterian church in the Presbyterian church in the press for security reasons.

Navy Sub-Station To Colose 3 Days

Mystery Division

Prineville

Mystery Division

Pric. Dale Hall now serving in Germanily with the twelfth "Hell-cat" Division has breat with the Weds over two years.

L. L. Hood of Wichita Falls, Texas is here visiting his brother and family, Oscar Hood.

Mr. and Mrs. C. W. Starr of Redmond, were Sunday dinner and Italy Dopounds remains of the State allocation of 14,700 pounds remains of the Mexical Prineville

Mystery Division

M

pellets reported following a brief electric storm.

## Stray Dogs Cause

Garden Damage
Stray dogs in Bend are causing considerable damage to victory in Stray dogs in Bend are causing considerable damage to victory in Stray dogs in Bend are causing considerable damage to victory in Stray dogs in Bend are causing considerable damage to victory in Stray district will be held at Bend on the 18th day of June, 1945, at 8:00 o'clock p. m., for the Park and Hastings place districts where Mrs. E. E. Grimes, 12 Park by the proposition of levying a district tax.

Most damage centered it the Park and Hastings place districts, where Mrs. E. E. Grimes, 12 Park place, reported that a band of dogs had practically devastated several gardens in the neighbor-hood.

Chief of Police Ken C. Gulick

again warned that it is a violation of a city ordinance to allow dogs to run at large until July 31, and he added that dogs picked up by officers would be disposed of.

## Big Golf Match To Open Sunday

Flushing, New York, May 26 (P-Big Byron Nelson and slend-er Sam Snead tee off at Fresh Meadow country club today in the greatest all-for-nothing match in

greatest air-for-nothing match in golf history.

As they sent their drives boom-ing toward the first green to open a 36-hole medal play battle they were swapping strokes for the cused of deserting the "conchie" unofficial championship of the camp at Wichiup, near Lapine, today was under sentence to one golf's gold dust twins was pres-

### Edgewood Blast Claims 12 Lives

mony had showed that the suspect had hid behind trees, and otherwise avoided work which he said he did not "consider of any particular moment."

"NEST EGG" DISCOVERED

London May 26 (IP) The London May 26 (

SYNOPHIS	OF AN	MEAL	STATEM	ENT
	6101 1	TEEN:		
CONNECT	ICUT	MU'	TUAL	LIFE
INSUR	ANCE	CO	MPAN	Y
of Bartford, in thirty first, day	the Stat	e et c	innectical	in the

Amount of capital stock paid up. 5

	Theorem  The process of the year.  Interest, dividents and rents received during the year.  Increase from other sources received	19,350,393.22
	Total forms. Disbursements	
	Paid for losses, endersteam, annul- ties and externder values. Distance weld to policyholders dur-	C. World
	ing the year. Dishbook paid on capital steek dus- ing the year.	
l	Commissions and solution paid dur-	lanani.

trg the year.
Taxes licenses and fees paid shring
the year.
Amount of all other eigendibines. 5.255,749.64 Total expenditures

2.809.703.85

Business in Oregon for the Year:

reference and annualities received tired during the year. 1 42,524 to made paid during the year. 23,644 to tenders, and attention paid during the decimal tireders, and attention paid during the control of the control THE CONNECTICUT MUTUAL
LIPE INSURANCE COMPANY
JAMES Les Incents, President
William P. Barrier, Jr. Berger, Ca

I. GENERAL CONTROL

assistants

Principals .

Personal service:
(1) Superintendent
\*(2) Clerk
(3) Stenographers and other office

\*(4) Compulsory education and cen-2. Supplies
3. Election and publicity
4. Legal service (clerk's bond, audit, etc.)
5. Other expense of general control:

\*6. Total Expense of General Control ..... II. INSTRUCTION—Supervision 1. Personal service:

Supervisors
 Stenographers and other office assistants

2. Supplies, principals and supervisors

\*5. Total Expense of Supervision III. INSTRUCTION—Teaching

1. INSTRUCTION—Teaching
1. Personal service:
\*(1) Teachers
(2) Substitutes
(4) Librarian
\*2. Library supplies, repairs
\*3. Supplies, (chalk, paper, etc.)
\*4. Textbooks

\*6. Other expense of teaching

\*7. Total Expense of Teaching IV. OPERATION OF PLANT

Fuel Light and power Water

7. Other expenses of operation

AUXILIARY AGENCIES Health Service:

Telephone

Insurance 2. Rent

1. Personal service
\*(1) Janitors and other employees
(2) Assistants
2. Janitors' supplies
2. Total

\*8. Total Expense of Operation
V. MAINTENANCE AND REPAIRS
\*1. Repair and maintenance of furniture
and equipment
\*2. Repair and maintenance of:
(2) Buildings and grounds
\*4. Total Expense of Maintenance and
Renairs

Total Fixed Charges \$
I. CAPITAL OUTLAYS
Alteration of buildings (not repairs) \$
New furniture, equipment and re-

6. Other capital Outlays:

\*(1) Library books
(2) Improvement to Grounds
(3) Repair Special Reserve

Total estimated expenses for year
DEBT SERVICE—BOND INTEREST
AND SINKING FUND
\*1. Principal on Bonds
\*2. Interest on Bonds

rotal estimated tax levies for ensu-

\*3. Total Schedule III—Debt Service
Total estimated expenditures \$122,886.61
DEDUCT: Total estimated receipts
and available cash balances
(Schedule I) \$40,597.00

ing fiscal year \$ 82,289.61
Analysis of estimated tax levies:
Amount inside 6% limitation \$ 66,271.21
Amount outside 6% limitation \$ 16,018.40

Total Capital Outlays EMERGENCIES

Emergency War Emergency

3. Warrant Emergency

4. Total Emergencies

\*4. Total Expense of Auxiliary Agencies \$ 2,650.00 \$ 2,650.00 \$ VII. FIXED CHARGES

Manila April 19. Sgt. Scharf has New Structure been in the Wacs over two years.
L. L. Hood of Wichita Falls, Due in Prineville

ESTIMATED EXPENDITURES

400.00

400.00

800.00

\$ 4,537.00

61.384.00

650.00 2,328.00 125.00 700.00

2,000.00

67,337.00

4,908.00

750.00 700.00 1,375.00 1,200.00

270.00 250.00

\$ 10,203.00 \$

2.000.00

400.00

\$ 7,231.61 \$

1,500.00

750.00 100.00 15,000.00

\$ 1,000.00 \$ 1,000.00 \$ 5,000.00 ....

250.00 S

1,000.00 \$

\$ 3,000.00 \$ 1,910.00 \$

\$ 3,328.00

400.00

150.00 300.00 150.00 250.00

400.00

3,233.00

2,640.00 757.00

800.00

4,447.00

650.00 2,238.00

125.00 700.00 150.00

2,000.00

4,733,00

750.00 700.00 1,375.00 1,200.00

600.00

250.00

9,873.00

1.000.00

672.00

400.00

100.00 750.00 500.00

7,222,50

250.00

2,000.00

750.00 100.00 10,000.00

\$ 7,000.00 \$ 2,000.00 \$ 631.72 \$ 213.18

\$ 17,600.00 \$ 13,100.00 \$

\$ 69,285.00

supplies and repairs. The build-ing will be occupied by M. D. Barney of Prineville. The con-tract for construction has been let to Al Hanson, local contractor

NOTICE OF SCHOOL MEETING

BUDGET

Estimated Receipts and Available Cash Balance
5, Vocational Education \$2,500.0
6, High School Tuition 3,000.0
VEN to the legal voters ict No. 2, of Deschutes hat a SCHOOL MEET be held at Bend on the 13. Rentals 10,800.0
00 closely n. m. for the 50.0

Expenditures for Three Fiscal Years Next Preceding the Current School Year

1943

203.25

185.86

191.43

3,819.64 \$

246.50 1,677.93

\$ 51,400.14

19.15 150.91

177.24 68.36 1,150.00 1,420.20

673.71 235.18

50.32

591.42 85.55

320.00

32.99

79.11

567.50

213.18

\$ 12,660.00 \$ 15,430.00 \$ 16,200.00

\$ 6,857.15

2,004.83

\*17. Estimated Total Receipts and Avail-

1944

294.73

2,293.28

3,997.58

122.09 463.01 29.38

1,331.88

3.056.13 636.74 448.24 1,375.00 1,316.55 613.59

7,850.31

479.59

381.86

672.00

228.00

286.00

77.10

686.88

763.98 S

\$ 12,000.00 \$ 14,000.00 660.00 1,430.00

Dated this May 16, 1945. Signed: I. Cothrell, District Clerk A. O. Schilling, Chairman, Board of Directors

Approved by Budget Committee May 14, 1945. Signed: I. Cothrell, Secretary, Budget Committee.

631.72

\$122,886.61 \$113,720.50 \$ 83,396.56 \$ 74,392.18 \$ 78,497.97

861.45 \$

\$ 57,616.46

S

able Cash Balance ......Less Estimated Tax Loss ...

3,000.00

500,00 10,800.00 50.00

\$ 16,850.00 e 17,747.00 10,000.00

\$ 44,597.00

1942

627.00

163,65

80.15

168,65

397.98

2,409.60

2,394.00

600.00

480.00 239.69

3,713,69

298.00 1,489.64 121.15 687.78 137.25

2,050.01

324.78 484.52 1,000.00 1,525.10

581.62 201.41

7,719.87

1.591.78

1,770.93

518.46 150.94

284.00

929.67

107.49

1,121.61

679.60 \$ 2,257.34

\$ 14,000.00 2,200.00

Carl A. Johnson, Chairman, Budget Committee 1. Amount of bonded indebtedness.

861.47 \$ 3,362.71

\$ 49,064.49

in wire and sheet form is very limited and would be difficult to obtain for some time.

guests for farmstead wiring currently are considably more than county copper wire quotas. Less than 3,000 pounds remains of the state allocation of 14,700 pounds for the second quarter. The third quarter allocation will not be received until June 10.

\*\*Elderly Physician\*\*

Suddenly Stricken\*\*

Portland, Ore, May 26 (IP—Dr. Edward S. Donnelly, 64, prominy ent Woodburn physician, collapsed in a dressing room at the municipal and was pronounced dead upon arrival at St. Vincent's hospital work are now in the armed services were present for the class who are now in the armed services were present for the cycless. Ronald Hall, of the United States navy, stopped over en route from Chicago to San Francisco, and Marjorie and Ronald were introduced.

\*\*Other members of the class to the school burn sailor matched with Mosos Kennedy. Resuscitation efforts by a police emergency crew failed to revive the physician.

\*\*Silver Controls\*\*

Lifted By Board\*\*

Washington, May 26 (IP—The war production board lifted today all controls on the use of domestic silver, Restrictions on the use of foreign silver will continue.

Silver Controls\*

Lifted By Board\*

Washington, May 26 (IP—The war production board lifted today all controls on the use of foreign silver will continue.

Users of domestic silver here to fore have been limited to quotas established on a base year.

The production board lifted today all controls on the use of domestic silver, Restrictions on the use of foreign silver will continue.

Users of domestic silver here to fore have been limited to quotas established on a base year.

The production bear lifted today all controls on the use of domestic silver, Restrictions on the use of foreign silver will continue.

Users of domestic silver here to fore have been limited to quotas established on a base year.

The production bear lifted today all controls on the use of domestic silver, Restrictions on the use of foreign

NOTICE OF SCHOOL MEETING

The benediction was by Rev. Buy National War Bonds Now!

Redmond, May 26 (Special)— .

silver. Restrictions on the use of foreign' silver will continue.

Users of domestic silver heretofore have been limited to quotas established on a base year.

WPB said the supply of silver in wire and sheet form is very limited and would be difficult to

NOTICE IS HEREBY GIVEN to the legal voters of School District No. One of Deschutes Country day of a pose of year, be 1946, he

Estimated Receipts and Available Cash 2. County School Fund S *3. Elementary School Fund *4. State Irreducible School Fund *7. Elementary Tuition 13. Rentals and Fuel *14. Other Sources	25.000.00 12,000.00 2,500.00 300.00
*15. Estimated Total Receipts \$ *16. Estimated Available Cash Balance Repair Special Reserve. Bond Sinking * *17. Estimated Total Receipts and Avail-	47,525.00 45,169.82

ol District No. One, of Deschutes County, of Oregon, that a SCHOOL MEETING of a district will be held at Bend on the 18th	13.	Rentals ar	nd Fuel		7.375.00
June, 1945, at 8 o'clock p. m., for the pur- discussing the budget for the fiscal school eginning July 1, 1945, and ending June 30, ereinafter set forth.	*16.	Estimated Repair Spe Bond Sink Estimated able Cash	Available of the control of the cont	ripts Cash Balance epts and Avai	e 45,169.82 10,000.00 11,304.86 1- \$113.999.68
			7 1		109,999.68
ESTIMATED E					
Estima Expendit for t Ensul	tures the	Allowance in Detail for the	Expenditures Preceding	for Three Fisc the Current S	al Years Next School Year
School in Det	Year	Current School Year	1944	1943	1942
VERAL CONTROL	-2.17				77
Superintendent \$ 1.544.0	00 \$	1.514.00	S 1.464.00	\$ 1.280.04	\$ 1,200.00

		Expenditure for the Ensuing School Yea in Detail	18	Allowance in Detail for the Current School Yes		Expenditure Precedit	n fo	r Three Fis he Current 1 1943	cal Sch	Years Next sol Year 1942	
I. GENERAL CONTROL		in secan		Senion 14	ar					7.91	
1. Personal service: (1) Superintendent	\$	1,544.00 1,713.00	\$	1,514.00 1,653.00	\$	1,464.00 1,552.66	\$	1,280.04 1,354.08	\$	1,200.00 1,253.00	
(3) Stenographers and other office				201 F1 201 201 201 201		THE PROPERTY OF THE PARTY OF TH		SECRETARY		Villago VI	
*(4) Compulsory education and census 2. Supplies		800.00 200.00 300.00		800.00 150.00 300.00	**	762.97		501.16 75.00 143.56		510.00 75.00 292.50	)
3. Elections and publicity* 4. Legal service (clerk's bond, audit,		200.00		200.00		108.60		84.15		86.42	2
etc.) *5. Oter expense of general control:		250.00		275.00		228.40		171.41		164.27	
; (1)		150.00	20-	150.00	W.	46.09		78.30	20	147.56	1
*6. Total Expense of General Control 11. INSTRUCTION—Supervision 1. Personal service:	\$	5,157.00	\$	5,042.00	\$	4,460.60	\$	3,687.70	\$	3,728.75	
*(1) Principals	\$	7,438.00	\$	7,210.00	\$	6,282.00	S	5,548.38	\$	5,269.50	
(2) Supervisors		1,544.00		1,514.00		1,464.00	18.0	1,220.04		1,200.00	
assistants		720.00 150.00		720.00 150.00		474.10 122.72	***	312.16		453.30 140.41	
*5. Total Expense of Supervision		9,852.00	\$	9,594.00	\$	8,342.82	\$	7,080.58	\$	7,063.21	
#(1) Teachers	\$	93,518.00	\$	92,450.00	\$	82,985.06	\$	68,955.44	\$	64,395.32	
(2) Substitutes  *2. Library supplies, repairs  * Supplies (chalk, paper, etc.)  * Taythocks		700.00 450.00		700.00		618.75		349.01	~	389.00	
* Supplies (chalk, paper, etc.)		750.00		450.00 750.00		216.12 468.04		366.10 100.54		441.90 749.67	
		150.00		150.00		67.87		90.81		148.64	
*6. Other expense of teaching		900.00		900.00		324.67		337.58		898.53	
* Total Expense of Teaching	\$	96,468.00	\$	95,400.00	\$	84,680.51	ş	70,199.08	\$	67,023.06	•
*(1) Janitors and other employees	\$	7,692.00	S	7,377.00	S	6.847.64	S	5,877.36	s	5,487.36	
(2) Assistants		600.00		600.00		513.10	1	391.64	9	418.28	
*2, Janitors' supplies		700.00		700.00		211.12		179.39		536.95	
*3. Fuel *4. Light and power		1,400.00	,	4,000.00 1,400.00		3,288.50 1,366.06		3,042.20		3,112.50	
*5. Water		1,000.00		1,000.00		870.86		1,223.96 980.29		1,314.86 618.78	
*6. Telephone		200.00		200.00		159.91		177.15		173.68	
7. Other expense of operation	ш	200.00		200.00		108.68		91.96		196.58	
*8. Total Expense of Operation	\$	15,792.00	\$	15,477.00	\$	13,365.87	\$	11,963.95	\$	11,858.99	
and equipment	\$	575.00	\$	500.00	\$	499.48	\$	172.59	s	1,293.97	
*2. Repair and maintenance of: (1) Buildings and grounds  *4. Total Expense of Maintenance and		2,500.00		3,000.00		494.86		512.14		2,110.07	
Repairs	\$	3,075.00	\$	3,500.00	S	994.34	S	684.73	S	3.404.04	
1. Health service:		2742722	1	a reserved	CONT		Ť	001110		0,101.01	
*(1) Personal service (nurse, etc.) *(2) Supplies and other expenses 2. Transportation of pupils:		1,344.00 456.00	\$	1,344.00 456.00	\$	1,344.00 456.00	\$	1,150.08 196.97	\$	1,041.54 188.92	
*(1) Personal service		855.00		810.00		756.00		690.00		585.00	
*(2) Supplies and other expenses *(3) Repair and replacement of busses		450.00 450.00		400.00		494.76 222.73		252.96 132.18		255.57 169.55	
3. Other auxiliary agencies:				The Control of the Co		444.13		102.18		109.55	
(2) Supplies and other expenses		100.00		100.00	10						
(3) Recreation Program		1,000.00	-	2,000.00	1	913.50			***		
*4. Total Expense of Auxiliary Agencies VII. FIXED CHARGES	\$	4,655.00	\$	5,510.00	\$	4,186.99	\$	2,422.19	\$	2,240.58	

1,719.96 \$ 1,661.83 \$ 2,364.25 VII. FIXED CHARGES \*1. Insurance \*2. Rent \*4. Total Fixed Charges \$ 13,263.22 \$ VIII. CAPITAL OUTLAYS
\*3. Alteration of buildings (not repairs) \$ 250.00 \$ \*4. New furniture, equipment and re-\$ 13,263.22 \$ 13,245.19 \$ 13,174.80 \$ 12,701.25 \$ 14,026.42 250.00 placements

(1) Library Books

(2) Textbooks

(3) Imp. to Grounds

(4) Repair Special Reserve 250.00 8.70 3,000.00 2,500.00 1.831.34 2,599.38 250.00 15,000.00 250.00 10,000.00 Warrant Emergency
\*7. Total Capital Outlays ...
X. EMERGENCY \$ 18,750.00 \$ 13,300.00 2,929.27 \$ 1,840.04 \$ 4,443.91 Emergency War Emergency Warrant Emergency \$ 1,000.00 3,000.00 10,000.00 4,000.00 472.83 Total Emergency ... \$ 14,000.00 \$ 5,000.00 Total Estimated Expenses for Year.

DEBT SERVICE — BOND INTEREST
AND SINKING FUND

1. Principal on bonds
2. Interest on bonds
3. Total Schedule III—Debt Service—Bonds and Interest
Transfer to Sinking Fund
Total estimated expenditures
DEDUCT: Total estimated receipts and available cash balances (Schedule I).
Total estimated tax levies for ensuining fiscal year
Analysis of estimated tax levies:
Amount inside 6% limiation
Indebtedness
I. Amount of bonded indebtedness. \$181,012.22 \$166,068.19 \$132,803.11 \$111,052.35 \$113,788.96 7,000.00 \$ 7,000.00 \$ 7,000.00 \$ 8,000.00 2,152.50 2,336.25 2,703.75 3,097.50 7,000.00 1,785.00

\$ 91,102.40

\$ 91,102.40

\$ 34,000.00

\$ 8.785.00 \$ 9.152.50 \$ 9.336.25 \$ 9.703.75 \$ 11,097.50 Dated this May 16, 1945. Signed: I. Cothrell, District Clerk \$201,102.08 \$109,999.68

A. O. Schilling, Board of Directors Approved by Budget Committee May 14, 1945 Signed: I. Cothrell, Secretary, Budget Commit-

124.44

1,378.83

1,987.95

tee. Carl A. Johnson, Chairman, Budget Committee.