

CARD OF THANKS

I wish to thank my friends and neighbors for the many kind thoughts and deeds in my recent bereavement and also for the beautiful floral offerings.

Mrs. Nelle Runyan and family.

CARD OF THANKS

We wish to thank the many neighbors and friends for their kind help and beautiful floral offerings on the death of our father, Henry Hefner.

Mr. and Mrs. H. B. Hefner,
Mr. and Mrs. Fred Hefner,
Mrs. Florence Snyder and family.

COUNTY COURT PROCEEDINGS

Court met Wednesday, May 2, 1945, pursuant to law, there being present:

W. A. Johnson, Judge,
Lucius Robinson, Commissioner,
L. M. Mitchell, Commissioner,
Ben W. Coutant, Clerk, and
Lloyd Lewis, Sheriff.

Whereupon, the following proceedings were had, to wit:

Court signed Deeds to the following: Rose A. Bell, Mabel Phillips, Milford Mooney and Hazel A. Mooncey, J. W. Norton, Bonnie Kathryn Gibson, Josephine Nealey, Mollie Hall, Harold E. Royalty, W. A. Emery and Suda M. Emery, John W. Phelps, K. W. Durham and Alma Lehman, Floyd M. Phelps, K. W. Durham and Alma N. Durham, Henry Volkman and Lois Volkman, Nellie E. Heivner, Puget Timber Co., K. H. Florer and Hattie S. Florer, C. B. Pritchett and Ruby E. Pritchett, and Louis D. Roman.

Ordered property sold on contract to the following: C. Osgood, H. B. Holzhauser, Chas. F. Alderson and Viola M. Alderson, and Roy Masquardt and R. M. Jackson.

Signed timber contracts with Ingram Timber Co. and Krauss Bros. Ordered cancellation of 1943-44 taxes, and accepted \$300.00 for taxes from 1929 to 1944-45, assessed against personal property of Edwards Mining Co. and Ida G. Archerd.

Approved application of Oak Cafe for Dance Hall License.

Ordered the purchase of books for Circuit Court Law Library from West Publishing Co.

Ordered that an election be called for June 22, 1945, voting on measures to adopt a County School Law, making a County School Unit.

Designated certain County roads to be incorporated in system of principal secondary roads, etc. for Federal aid.

In the matter of the payment of bills the following accounts were audited and allowed, and the Clerk ordered to issue warrants in payment of same:

4-H CLUB: Assistant, Lloyd C. Baron \$98.55.

ASSESSOR'S OFFICE: Salaries: Alma Griffin \$124.00; Maxine G. East \$112.70, P. T. Everton \$121.00. Office expense: Pac. Tel. & Tel. Co. \$6.63, G. P. Daily Courier \$2.17, Mileage: Merle E. Griffin \$26.77, P. T. Everton \$27.71.

CHILDREN'S INSTITUTIONS: Boys & Girls Aid Society \$10.00; Catholic Charities Inc. \$20.00; Children's Farm Home \$25.00.

CIRCUIT COURT: Reporter, Jessie Mastin \$55.93; Bailiff, Geo. H. Slover \$3.00; Grand Jury witnesses, L. O. Youngblood \$7.60, Juanita Youngblood \$7.60, Benjamin J. Lear, Jr. \$2.00; Supplies, The Klocker Printery \$12.50; Clock Service, Western Union \$1.25.

CORONER: Fees, Virgil E. Hull \$23.00.

CLERK'S OFFICE: Salaries: Grace Isham \$113.50, Gladys Lessert \$117.55, Phyllis Keith \$112.70; Kathleen Hamby \$108.70, Myra Taylor \$83.50, Muriel Collman \$3.00.

Office expense: Pac. Tel. & Tel. Co. \$6.65, Frankel Carbon & Ribbon Co. \$25.50, Postmaster \$30.00.

COUNTY COURT: Expense of Court: W. A. Johnson \$52.70, Lucius Robinson \$15.00, L. M. Mitchell \$5.14, Redwoods Hotel \$6.50, Flickinger Repair Shop \$4.50, Assoc. Oil Co. \$17.57, Barnett's Garage \$5.00.

Office expense: Pac. Tel. & Tel. Co. \$8.90, Western Union \$3.95, G. P. Bulletin \$1.50, Postmaster \$10.00.

COURTHOUSE: Janitors: W. C. Bears \$116.95, Frank P. Warren \$137.20; Repair to Bldg.: Harper's Electric \$2.40, Dayton's \$4.15, Williams Garage \$4.10; Supplies: R. R. Hdwe. \$1.20; Misc.: State Ind. Accident Comm. \$2.00, Western Union \$1.50, Cal. Pac. Utilities Co. \$1.00, French's Laundry \$2.55; City Water Dept. \$11.84, Cal. Ore. Power Co. \$101.98.

DISTRICT ATTORNEY: Stenographer, Carolyn Burner \$108.70; Office expense: Pac. Tel. & Tel. Co. \$5.10, Frankel Carbon & Ribbon Co. \$2.00, Demaray & Garvey \$2.15, Columbia Ribbon & Carbon Mfg. Co. \$4.00, West Publishing Co. \$10.00.

HEALTH UNIT: Salaries: S. B. Osgood \$29.75, Edith T. Phipps \$164.80, Emma R. Pfaff \$156.30, Marie D. Harvey \$104.50, Elizabeth E. Burner \$100.80.

Office and misc. supplies: Postmaster \$25.00, Pac. Tel. & Tel. Co. \$12.30, Demaray & Garvey \$5.75, Western Union \$2.28, French's Laundry \$3.56, Dayton & Son \$4.00, Prestel Motor Co. \$2.10, Valley Hdwe. \$2.92.

JUSTICE COURT: Fees: J. R. Mathews \$54.75; Witnesses: Harry Rush \$2.30, Mrs. Herman Galli \$2.30, Melvin Galli \$2.30, L. O. Youngblood \$2.80, Mrs. L. O. Youngblood \$2.80, Office Expense: Pac. Tel. & Tel. Co. \$5.00, Stenographer, Louise Schieferstein \$81.00.

JUVENILE COURT: Probation officer Grover C. Mull \$10.00.

LEGAL PUBLICATIONS: G. P. Bulletin \$20.70; G. P. Courier \$16.55.

MEMBERSHIPS: O. & C. Ass'n \$435.00; Fred Gibson, Treas. for Public Lands Committee \$45.00.

MISCELLANEOUS: Insane: Examination: Dr. M. E. Corthell \$10.00; Ambulance service: Virgil E. Hull \$4.00, District Sealer: State Dept. of Agri. \$10.25, Veterans Memorial: Supplies, Western Industrial Supply Co. \$142.39, Lights on Bridge, Cal. Ore. Power Co. \$4.80, O. P. A. donation \$50.00.

PUBLIC ASSISTANCE: First Natl Bank of Portland, General Assistance for May \$471.81, Aid to Dependent Children \$610.40, Care of Blind \$73.60, Old Age Assistance \$3495.20; Louise W. Hood, Allotment \$20.00; Indigent Soldiers: Service officer, Hugh W. Gould \$147.20, Office expense: Pac. Tel. & Tel. Co. \$4.00.

REGISTRATION AND ELECTIONS: Supplies: G. P. Courier \$9.00; Extra help: Bette Church \$39.80.

RESALE OF COUNTY LANDS: Salaries: Gladys Youngblood \$113.13, Alice E. Smith \$52.55, H. G. Clausen \$69.15, Emmett R. Conger \$88.80, Office supplies, Demaray & Garvey \$5.50.

SCHOOL SUPERINTENDENT: Stenographer: Edith L. Knox \$108.95, Mileage: Marguerite S. Stanton \$42.51, Office Supplies: Pac. Tel. & Tel. \$7.15, Frankel Carbon & Ribbon Co. \$10.50, Marguerite S. Stanton \$12.30, Postmaster \$6.75, Cruikshank Typewriters \$15.50, Master Prod. Co. \$31.18.

SHERIFF'S OFFICE: Salaries: Grover C. Mull \$168.65, T. R. Sammons \$144.80, Neita G. Lister \$120.15, Mary Haner \$104.75, Elva Boothe \$104.75, Office expense: St. Ind. Acc. Comm. \$13.17, Pac. Tel. & Tel. Co. \$18.55, Western Union \$6.27, Monroe Calc. Mach. Co. \$12.00, Artercraft \$3.21, Car expense: Lloyd Lewis \$47.73, New car: Tarola Bros. \$2043.00, Service of process: Grover C. Mull \$20.31.

TREASURER: Salary: Alice E. Smith \$52.55, Office expense: Pac. Tel. & Tel. Co. \$4.00.

VETERINARIAN: Indemnity for cattle: Geo. D. Morasch \$8.00, Ludwig Heinzman \$30.00.

WATERMASTER: Salary and expense: Tom R. Pearce \$164.70, Office expense: State Ind. Acc. Comm. \$1.09, Pac. Tel. & Tel. Co. \$4.25.

GENERAL: 1st Natl. Bank of Portland, salary deductions for income tax \$475.20; U. S. Natl. Bank of Portland, salary deductions for bonds, \$193.74; Natl. Hospital Ass'n, salary deductions for insurance \$15.00.

LIBRARY & LIBRARY AUDITORIUM: Salaries: Edith Jonas \$99.63, Hilda Williams \$25.00, Faye Bezner \$16.90; 1st Natl. Bank of Portland, salary deduction for income tax \$6.00; U. S. Natl. Bank of Portland, salary deduction for bond \$9.37; Service for auditorium: Cal. Ore. Power Co. \$3.48, Cal. Pac. Utilities Co. \$4.17, Books, etc. for Library: Supt. of Documents \$1.00, The Ore. News Co. \$132.28, Natl. Geog. Society \$1.00, Oregon Journal \$8.00, Ore. State Library \$1.70.

FAIRGROUNDS MAINTENANCE: Caretaker: C. H. Clarke \$50.00, Service, Mdse. and Repairs: Pac. Tel. & Tel. Co. \$3.95, Cal. Ore. Power Co. \$3.85, Jerry Jezerny \$80.00, Cook Lbr. Yard \$13.50, Valley Hdwe \$54.85.

LAW LIBRARY: Books: Robt. S. Farrell, Jr., Sec. of State \$2.75, West Publ. Co. \$15.00.

ROADS: Salaries: H. B. Brown, \$217.60, R. Dobbie \$148.85, Ed. Shanks \$175.60, A. Anderson \$167.30, Chas. Dungey \$147.05, H. P. Hodge, 162.05, Carl Dodge \$146.15, Clyde Duke \$160.80, Dan Wiltrout \$140.10, W. M. Groat \$156.60, C. J. Hopper \$151.80, Ed Walworth, \$144.10, Ray Blair \$152.40, Orvil Bell \$20.83, Bryan Cardwell \$128.20, John Freeman \$146.90, Ebb Hogue \$136.60, Oscar Lollar \$144.90, L. H. Miller \$146.90, G. S. Seiffert \$128.20, W. H. Wisnawer \$136.60, Oliver E. Conner \$114.87, E. E. Whittaker \$158.60, M. A. Ranney \$2.71, Ed. Norman \$127.35, Wilbur Stire \$136.20, P. J. Rush \$97.36, Lee Sowell \$148.15, Clyde Hayes \$149.90, Fred Seyferth \$114.50, Jas. Russell \$13.03, L. J. Vowman \$62.04, Paul C. Omann \$13.57, Everett Dye \$38.01, S. W. Childs \$32.22, H. F. Spath \$32.22, E. H. Stone \$39.07.

Misc.: St. Industrial Accident Comm. Insurance, \$113.80; 1st Natl. Bank of Portland, salary deductions for income tax \$325.80; U. S. Natl. Bank of Portland, salary deductions for bonds \$116.50; Natl. Hospital Ass'n, salary deductions for insurance \$5.00.

Service for roads: Pac. Tel. & Tel. Co. \$10.65, Cal. Ore. Power Co. \$43.38, Barnett's Garage \$5.00, Monroe Calc. Mach. Co. \$28.00.

Supplies, Mdse and Repairs: Demaray & Garvey \$1.60, O. F. Lee \$5.00, A. C. Haag & Co. \$16.50, Trimble's Blacksmith Shop \$3.15, Valley Auto Wreckers \$2.00, Hannum & Kelt Chev. \$9.83, Dale Prow \$2.84, Braden Motor Parts \$58.83, Bell Motors Inc. \$0.68, Littrell Parts \$15.07, Fashion Garage \$251.95, Valley Hdwe \$3.40, Selma Repair Shop \$5.00, Lou Robertson \$96.52, Harry's Recapping Station \$27.42, Three C's Lbr. Co. \$62.51, Frank Medrose \$2.50, West G St. Blacksmith Shop \$6.50, Sidney H. Peat \$22.50, Ed Walworth \$6.60, L. J. Bowman \$25.10, R. R. Hdwe. \$46.63, Medford Conc. Const. Co. \$237.90, Rogue Valley Lbr. Co. \$316.80, Signal Oil Co. \$421.75, Union Oil Co. \$50.56, Shell Oil Co. \$61.35, G. P. Fuel Oil Service \$48.05, Industrial Air Products Co. \$5.40, R. R. Sand and Gravel Co. \$79.75, Geo W. Martin \$3.35, Darger Service Sta. \$2.05.

NOTICE OF SCHOOL ELECTION UPON QUESTION OF INCREASING TAX LEVY OVER AMOUNT LIMITED BY SECTION 11, ARTICLE XI, STATE CONSTITUTION.

Notice is hereby given that an election will be held in School District No. U-1, Josephine county, State of Oregon, at the High School building, in Kerby, in said school district, for the purpose of submitting to the legal voters of said district, the question of increasing the tax levy for the year 1945-1946 over the amount limited by Section II, Article XI of the Constitution of Oregon.

The reasons for increasing such levy are:

Increased enrollment and increased per pupil cost.

The amount of tax in excess of the 6% limitation proposed to be levied for the said year is \$8,445.47.

Dated this 31st day of May, 1945.

EFFIE SMITH, Clerk,
LUCIUS ROBINSON, Chairman.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. U-1, of Josephine County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the school house on Thursday, the 28th of June, 1945 at 2 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1945, and ending June 30, 1946 hereinafter set forth and to vote on the proposition of levying a district tax. Polls open from 2 p. m. to 7 p. m.

| BUDGET | | Special Improvement Fund |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------|
| Schedule I | Estimated Receipts and Available Cash Balances | |
| *1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit) | | \$ 3,400.00 |
| *15. Estimated Receipts from Other Sources | | 12,000.00 |
| *16. Estimated Total Receipts and Available Cash Balance or Deficit | | \$15,400.00 |

| ITEM | ESTIMATED EXPENDITURES | | | | |
|------|---------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------|--------------------|
| | Estimated Expenditures for the Ensnuing School Year in Detail | Expenditures and Budget Allowance for Six Months of Current School Year | Expenditures for Three Fiscal Years Next Preceding the Current School Year | | |
| | By Totals | Budget Allowance in Detail For Current School Year 1944-45 | Year of the 3-year period 1943-44 | Second Year 1942-43 | First Year 1941-42 |

| I. GENERAL CONTROL | | | | | |
|----------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| 1. Personal Service: | | | | | |
| * (2) Clerk | \$ 150.00 | | \$ 100.00 | | |
| (5) Other Services | 85.00 | | 85.00 | | |
| 2. Supplies | 10.00 | | 10.00 | | |
| 3. Elections and publicity | 100.00 | | 95.00 | | |
| 4. Legal service (clerk's bond, audit, etc.) | 30.00 | | 30.00 | | |
| *5. Other expense of general control: | 100.00 | | 100.00 | | |
| *6. Total Expense of General Control | \$ 425.00 | \$ 425.00 | \$ 340.00 | \$ 269.78 | \$ 232.66 |

| II. INSTRUCTION—Supervision | | | | | |
|-----------------------------------------|------------|------------|------------|------------|------------|
| 1. Personal service: | | | | | |
| * (1) Principals | \$3,000.00 | | \$2,900.00 | | |
| 2. Supplies, principals and supervisors | 120.00 | | 120.00 | | |
| 4. Other expense of supervision | 30.00 | | | | |
| *5. Total Expense of Supervision | \$3,150.00 | \$3,150.00 | \$3,020.00 | \$2,120.00 | \$2,033.60 |

| III. INSTRUCTION—Teaching | | | | | |
|-----------------------------------|-------------|-------------|-------------|------------|------------|
| 1. Personal service: | | | | | |
| * (1) Teachers | \$12,798.58 | | \$9,940.00 | | |
| *3. Supplies (chalk, paper, etc.) | 515.00 | | 250.00 | | |
| *4. Textbooks | 50.00 | | 30.00 | | |
| *7. Total Expense of Teaching | \$13,363.58 | \$13,363.58 | \$10,220.00 | \$6,924.05 | \$4,436.92 |

| IV. OPERATION OF PLANT | | | | | |
|----------------------------------|------------|------------|------------|------------|------------|
| *1. Personal service: | | | | | |
| (1) Janitors and other employees | \$1,080.00 | | \$ 960.00 | | |
| *2 Janitors' supplies | 200.00 | | 175.00 | | |
| *3 Fuel | 450.00 | | 425.00 | | |
| *4 Light and power | 225.00 | | 180.00 | | |
| 8. Total Expense of Operation | \$1,955.00 | \$1,955.00 | \$1,760.00 | \$1,591.08 | \$1,337.34 |

| V. MAINTENANCE AND REPAIRS | | | | | |
|------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| *1 Repair and maintenance of furniture and equipment | \$ 100.00 | | \$ 100.00 | | |
| *2 Repair and maintenance of buildings | 600.00 | | 100.00 | | |
| 3 Other expense of maintenance and repairs | | | 100.00 | | |
| *4 Total Expense of Maintenance and Repairs | \$ 700.00 | \$ 700.00 | \$ 300.00 | \$ 330.56 | \$ 263.36 |

| VI. AUXILIARY AGENCIES | | | | | |
|-----------------------------------------|------------|------------|------------|------------|------------|
| 1. Health service: | | | | | |
| * (2) Supplies and other expense | \$ 10.00 | | \$ 10.00 | | |
| 2. Transportation of Pupils: | | | | | |
| * (2) Supplies and other expense | 1,620.00 | | 855.00 | | |
| * (3) Repair and replacement of busses | 900.00 | | 450.00 | | |
| 3. Other auxiliary agencies: | | | | | |
| (1) Personal service | 1,720.00 | | 800.00 | | |
| *4. Total Expense of Auxiliary Agencies | \$4,250.00 | \$4,250.00 | \$2,115.00 | \$1,189.03 | \$1,075.32 |

| VII. FIXED CHARGES | | | | | |
|-------------------------|-----------|-----------|-----------|-----------|-----------|
| *1. Insurance | \$ 600.00 | | \$ 264.34 | | |
| *2. Rent | 2.40 | | 2.40 | | |
| *4. Total Fixed Charges | \$ 602.40 | \$ 602.40 | \$ 266.74 | \$ 322.17 | \$ 162.48 |

| VIII. CAPITAL OUTLAYS | | | | | |
|-----------------------------------------------|-------------|-------------|------------|------------|-----------|
| 3. Alteration of buildings (not repairs) | \$7,000.00 | | \$ | | |
| *4. New furniture, equipment and replacements | 2,075.00 | | 280.00 | | |
| 6. Other capital outlays: | | | | | |
| (1) Library books | 100.00 | | 100.00 | | |
| (2) New bus | 4,300.00 | | 5,000.00 | | |
| *7. Total Capital Outlays | \$13,475.00 | \$13,475.00 | \$5,350.00 | \$4,202.82 | \$ 340.42 |

| IX. DEBT SERVICE | | | | | |
|-----------------------|--|--|--|-----------|-----------|
| 3. Total Debt Service | | | | | |
| | | | | \$ 156.75 | \$ 297.79 |

| *X. EMERGENCY | | | | | |
|---------------|-----------|-----------|-----------|--|--|
| | \$ 500.00 | \$ 500.00 | \$ 500.00 | | |

| Total Schedule II—General Fund—Total estimated expenses for the year—sum of items I-8, II-5, III-7, IV-8, V-4, VI-4, VII-4, VIII-7, IX-3, X | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|--------------|
| | \$37,483.88 | \$14,888.24 | \$14,829.49 | \$13,041.25 | -\$11,659.69 |

| Schedule III—Bond Interest and Sinking Fund | | | | | |
|------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|------------|------------|
| BOND INTEREST AND SINKING FUND—Debt Service | | | | | |
| *1. Principle on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.) | 50.00 | \$ | \$ 300.00 | \$ 800.00 | |
| *2. Interest on bonds | 2.50 | | 18.50 | 32.50 | |
| *3. Total Schedule III—Debt Service | \$ 52.50 | \$ 316.50 | \$ 332.50 | \$9,588.99 | \$1,240.60 |

| Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies | |
|-----------------------------------------------------------------------------------------------------------|-----------------|
| Estimation of Tax Levy | Total All Funds |
| Total estimated expenditures | \$38,473.48 |
| DEDUCT: | |
| Total estimated receipts and available cash balances (Schedule I) | 15,400.00 |
| Amount necessary to balance the budget | 23,073.48 |
| Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made | 1,153.67 |
| Total estimated tax levies for ensuing fiscal year | \$24,227.15 |
| Analysis of estimated tax levies: | |
| Amount inside 6% limitation | 15,781.68 |
| Amount outside 6% limitation | 8,445.47 |

INDEBTEDNESS

| | |
|--------------------------------------------------------------------------------------------------------------------------------|----------|
| 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.) | \$ 50.00 |
| 4 Total indebtedness | \$ 50.00 |

Dated this 31st Day of May, 1945.
Signed: EFFIE M. SMITH, District Clerk
LUCIUS ROBINSON, Chairman Board of Directors.

Approved by Budget Committee May 5, 1945.
Signed: EFFIE M. SMITH, Secretary, Budget Committee
LUCIUS ROBINSON, Chairman, Budget Committee.