

### Grass Valley

By Mrs. G. F. Balzer

Mr. and Mrs. Ted Trimble, Mr. and Mrs. Gene Reynolds and Mr. and Mrs. Floyd Lane and Mr. and Mrs. Bob Marvin from Moro went to Culver Saturday to a square dance.

Mr. and Mrs. H. O. Dugger drove to Boring Thursday and were over night guests of his sister, Mrs. Otis Rich, going on to Longview, Washington Friday where Mr. Dugger received a medical check-up.

Mr. and Mrs. Frank von Borstel accompanied by Ralph Busse of Moro drove to Gearhart last Sunday where they attended the Oregon ASC conference held Monday, Tuesday and Wednesday. Mrs. von Borstel visited her cousins, Dr. and Mrs. Glenn Morgan at Astoria while there.

Mr. and Mrs. Gordon Lemley and children drove to Gresham Wednesday and were overnight guests of Mr. and Mrs. Charles Lemley. Friday they drove to Cannon Beach and spent the weekend with his mother Mrs. F. M. Crews and Mr. Crews.

Mr. and Mrs. L. D. Eakin of The Dalles spent Friday and Saturday with their daughter, Mrs.

Myrtle Smith while Mr. Smith went to Ellensburg to see his parents, Mr. and Mrs. John Smith. Word was received here that Rev. and Mrs. Charles Myers of Klamath Falls have adopted a son born February 5. The baby weighed 8 lbs. 10 oz. and was named Charles Daniel. Mr. Myers was a former pastor of the Grass Valley Baptist church.

Next Monday evening February 21 all the men and their sons of the community are invited to a baked ham dinner served at 6:30 at the Baptist church. The speaker will be Dr. Neal Winegarden, a professor at the Western Seminary in Portland. There will be a soloist and special music.

Mr. and Mrs. Joe Bibby had as

guests Sunday Mr. and Mrs. Lee Woolwine, Mrs. Frances Bibby & Mr. and Mrs. Wolgamot of The Dalles. Mrs. Bibby stayed to spend a few days visiting her sons Joe and Art Bibby and families and Mrs. O. N. Ruggles and Mrs. W. F. Schilling.

Robert Holmes, a student at Portland State, spent the weekend here with his parents, Mr. and Mrs. Bill Holmes.

**Civil Engineering  
Land Surveying  
WALL & TENNESON**  
908 1/2 E. 2nd St.  
Phone 5636, The Dalles

**Spencer & Libby**  
Funeral Home  
PHONE 1234  
800 KELLY AVE.

A name closely associated with dependability

For **SHELL NH<sub>3</sub> SERVICE**

the sure way to feed crops

Call **FARM CHEMICALS**  
Wasco, Phone 543

**HISTORIC DEMAND!**

Tremendous public call for Old Crow reaches record heights with the introduction of milder, lower-priced, 86 Proof bottling—companion to the 100 Proof Bottled in Bond!

**OLD CROW** \$4.55 4 1/2 oz.

And available as always **100 PROOF - BOTTLED IN BOND** \$5.70 4 1/2 oz.  
Both Kentucky Straight Bourbon Whiskies

**THE OLD CROW DISTILLERY CO., FRANKFORT, KY.**

**"trussless" Wonder Buildings**

**GROW with your farm!**

**DO IT YOURSELF!**

Erect your own Wonder Building. Simply bolt 18 gauge galvanized steel panels together with a screwdriver and wrench. Widths up to 60'—no limit to length. Absolutely no foundation necessary.

**The Only Fastening Is a NUT and BOLT!**

You fasten steel panels together and form a powerful steel arch. A series of these arches form the building. There are no trusses, girders, or supports of any kind. Many Wonder Buildings have been erected in two days.

**FRED MAUSER**  
Phone 2248 The Dalles

**When you need money... borrow wisely**

Get a low-cost **Personal Loan** from the **U. S. National Bank**

It's the convenient, economical way to handle year-end bills, taxes, medical and dental expenses or similar obligations. Just stop in at your neighborhood U. S. National office and ask about a Personal Loan.

- ☆ Convenient monthly payments to fit your budget.
- ☆ Low bank rates.
- ☆ Quick, friendly, confidential service... AND
- ☆ You build valuable bank credit.

**THE DALLES BRANCH**

**U.S. NATIONAL BANK**

AN OREGON BANK SERVING OREGON

### NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 17, Sherman County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the schoolhouse on the 8th day of March 1955, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1955, and ending June 30, 1956, hereinafter set forth, and to vote on the proposition of levying a district tax.

Schedule I	ITEM	BUDGET ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES			
		Total All Funds	General Fund	Bond Interest and Sinking Fund	Construction Fund (from bond sales)
	Delinquent Taxes				
	Bond Sales				
	Transfers from other funds	\$ 7,958.06			
	County School Fund		\$ 1,354.00		\$ 7,958.06
	Basic School Support Fund		14,412.71		
	Common (Irreducible) School Fund		121.00		
	Vocational Education				
	Veterans Administration				
	School Lunch—Federal				
	Other Federal				
	Tuition—Elementary				
	Tuition—Secondary Depreciation in lieu of				
	Transportation—Elementary				
	Transportation—Secondary				
	Sale of Supplies, Property or Equipment				
	Interest				
	Rentals				
	Other Sources		200.00		
	Estimated Total Receipts	\$ 7,958.06	\$ 16,087.71		\$ 7,958.06
	Estimated total receipts and available cash balance or deficit	\$ 24,045.77	\$ 16,087.71		\$ 7,958.06

Schedule II	ITEM	GENERAL FUND ESTIMATED EXPENDITURES				Expenditures for Two Fiscal Years Next Preceding the Current School Year	
		Elementary Schools Grades 1955 - 1956	Secondary Schools Grades 1955 - 1956	Total Estimated Expenditures for the Ensuing School Year in Detail 1955 - 1956	Budget Allowance in Detail for the School Year 1954 - 1955	Detailed Expenditures for the Last Year of the Two-Year Period 1953 - 1954	First Year Give Yearly Totals 1952 - 1953
<b>I. GENERAL CONTROL:</b>							
1.	Personal Service:						
	(1) Clerk	\$ 275.00	\$ 275.00	\$ 550.00	\$ 550.00	\$ 1,404.00	
	(2) Clerical assistants	200.00	275.00	475.00	475.00	169.83	
	2. Supplies	100.00	100.00	200.00	200.00	140.37	
	3. Elections and publicity	75.00	75.00	150.00	150.00	385.06	
	4. Legal service (clerk's bond, audit, etc)	70.00	70.00	140.00	140.00	178.99	
	5. Other expenses of general control	125.00	450.00	575.00	250.00		
6.	Total expense of general control	\$ 845.00	\$ 1,245.00	\$ 2,090.00	\$ 1,765.00	\$ 2,278.25	\$ 2,165.26
<b>II. INSTRUCTION</b>							
1.	Personal Service:						
	(1) Principals	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
	(2) Teachers	19,530.00	25,000.00	44,530.00	41,900.00	40,138.40	
	(3) Substitute teachers	200.00	200.00	400.00		2,044.97	
	(4) Veteran Ag. Instructor						
	(5) Clerical assistants	200.00	275.00	475.00	475.00		
	2. Library supplies, repairs	75.00	125.00	200.00	200.00	197.00	
	3. Teaching supplies	600.00	800.00	1,400.00	1,100.00	1,018.33	
	4. Textbooks	800.00	100.00	900.00	600.00	832.82	
	4. Other expenses of instruction	150.00	50.00	200.00	100.00	537.30	
7.	Total Expense of Instruction	\$ 22,555.00	\$ 27,550.00	\$ 50,105.00	\$ 46,375.00	\$ 46,768.82	\$ 48,371.61
<b>III. OPERATION OF PLANT</b>							
1.	Personal Service:						
	(1) Janitor	\$ 1,800.00	\$ 1,800.00	\$ 3,600.00	\$ 3,500.00	\$ 3,402.75	
	(2) Other employees	700.00	100.00	200.00	200.00		
	2. Supplies	500.00	500.00	1,000.00	1,000.00	882.05	
	3. Fuel	550.00	550.00	1,100.00	1,100.00	1,423.14	
	4. Water	100.00	100.00	200.00	200.00	142.50	
	5. Light and power	500.00	500.00	1,000.00	1,000.00	992.23	
	6. Telephone	125.00	275.00	400.00	250.00	412.30	
	7. Other expenses of operation	125.00	125.00	250.00	200.00	251.06	
8.	Total Expense of Operation	\$ 3,800.00	\$ 3,950.00	\$ 7,750.00	\$ 7,450.00	\$ 7,506.03	\$ 6,550.24
<b>IV. MAINTENANCE AND REPAIRS</b>							
1.	Repair, maintenance & replacement						
	(1) Furniture & equipment	\$ 1,125.00	\$ 1,625.00	\$ 2,750.00	\$ 2,750.00	\$ 2,342.08	
	(2) Building structure	375.00	375.00	750.00	1,000.00	454.99	
	2. Upkeep of grounds	200.00	100.00	300.00	200.00	430.34	
4.	Total Expense of Main. & Repairs	\$ 1,700.00	\$ 2,100.00	\$ 3,800.00	\$ 3,950.00	\$ 3,227.41	\$ 3,262.13
<b>V. AUXILIARY AGENCIES</b>							
1.	Health Service:						
	(1) Supplies & other expenses	\$ 15.00	\$ 10.00	\$ 25.00	\$ 25.00	\$ 6.30	
2.	Transportation of Pupils:						
	(1) Personal Service	4,200.00	3,200.00	7,400.00	4,900.00	5,526.44	
	(2) Supplies and repairs	1,500.00	1,000.00	2,500.00	3,000.00	1,328.06	
	(3) Insurance	300.00	200.00	500.00	400.00		
3.	Other Auxiliary Agencies:						
	(1) School lunch						
	a. Personal service	\$ 1,450.00	\$ 1,450.00	2,900.00	2,700.00	2,693.19	
	b. Supplies & other exp.	37.50	37.50	75.00	75.00	1.53	
	(2) Other Auxiliary Services:						
	a. Supplies and other expenses	25.00	25.00	50.00	50.00	54.83	
4.	Total Exp. of Auxiliary Agencies	\$ 7,527.50	\$ 5,922.50	\$ 13,450.00	\$ 11,150.00	\$ 11,665.09	\$ 9,844.39
<b>VI. FIXED CHARGES</b>							
	(Exclusive of items included under V-2)						
1.	Insurance	\$ 200.00	\$ 200.00	\$ 400.00	\$ 500.00	\$ 845.73	
2.	Rent	25.00	25.00	50.00	100.00	97.20	
3.	Retirement	1,600.00	2,000.00	3,600.00	3,800.00	1,442.75	
4.	Other fixed charges				50.00	1,115.25	
5.	Total Fixed Charges	\$ 1,825.00	\$ 2,225.00	\$ 4,050.00	\$ 4,450.00	\$ 3,500.93	\$ 3,045.78
<b>VII. CAPITAL OUTLAYS</b>							
1.	Library books	\$ 300.00	\$ 300.00	\$ 600.00	\$ 600.00	\$ 99.32	
2.	Buses and other transportation equip.					3,002.00	
3.	Furniture, fixtures, ect.	1,000.00	1,000.00	2,000.00	850.00	2,222.77	
4.	Well drilling & Pressure tank					1,086.52	
5.	Total Capital Outlays	\$ 1,300.00	\$ 1,300.00	\$ 2,600.00	\$ 1,450.00	\$ 6,410.61	\$ 4,106.85
<b>IX. EMERGENCY</b>							
				\$ 2,000.00	\$ 2,000.00		
<b>TOTAL SCHEDULE II—General Fund— Total Estimated Expenses, Items 1-6, II-7, III-8, IV-5, V-4, VI-5, VII-9, VIII-3, IX</b>				\$ 85,840.00	\$ 78,690.00	\$ 81,357.14	\$ 77,436.26

Schedule VI	OTHER SPECIAL RESERVE FUND
1.	Bus Reserve
2.	Teacherage
3.	Depreciation in lieu of tuition
4.	Total Schedule VI—other special reserve fund
	\$ 7,958.06

Schedule VII	SUMMARY OF ESTIMATES OF EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES
	ESTIMATION OF TAX LEVY
1.	Total estimated expenditures
2.	DEDUCT:
2.	Total estimated receipts and available cash balances (Schedule I)
3.	Amt. necessary to balance budget
4.	Balance to be raised by taxation
5.	Estimated amount of taxes that will not be collected during fiscal year for which this budget is made including estimated rebate on taxes
6.	Total estimated tax levies for ensuing fiscal year
	\$ 74,914.26
	\$ 71,844.86

**INDEBTEDNESS**

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. E. A.) \$ NONE

2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds" \$ NONE

3. Amount of other indebtedness \$ NONE

4. Total Indebtedness (sum of items 1, 2, 3) \$ NONE

Dated this February 8, 1955

CLARA E. HOUSTON (Signed) District Clerk

CHARLES, BURNET (Signed) Chairman, Board of Directors

ARTHUR BUCHOLTZ

LLOYD V. HENRICH