

General Logan's Memorial Order

Headquarters Grand Army of the Republic
Washington, D. C.,
May 5, 1868

General Orders No. 11

I. The 30th day of May, 1868, is designated for the purpose of strewing with flowers of otherwise decorating the graves of comrades who died in defense of their country during the late rebellion, and whose bodies now lie in almost every city, village, and hamlet churchyard in the land. In this observance no form or ceremony is prescribed, but posts and comrades will in their own way arrange such fitting services and testimonials of respect as circumstances may permit.

We are organized, comrades, as our regulations tell us, for the purpose, among other things, "of preserving and strengthening those kind and fraternal feelings which have bound

together the soldiers, sailors, and marines who united to suppress the late rebellion." What can aid more to assure this result than by cherishing tenderly the memory of our heroic dead, who made their breasts a barricade between our country and its foes? Their soldiers lives were the reveille tyranny in arms. We should guard their graves with sacred vigilance. All that the consecrated wealth and taste of the Nation can add to their adornment and security is but a fitting tribute to the memory of her slain defenders. Let no wanton foot tread rudely on such hallowed grounds. Let pleasant paths invite the coming and going of reverent visitors and fond mourners. Let no vandalism of avarice or neglect, no ravages of time, testify to the present or to the coming generations that we have forgotten, as a people, the cost of a free and undivided republic.

If other eyes grow dull and other hands slack, and other hearts cold in the solemn trust, ours shall keep it well, as long as the light and warmth of life remain in us.

Let us, then, at the time appointed, gather around their sacred remains and garland the passionless mounds above them with choicest flowers of springtime; let us raise above them the dear old flag they saved from dishonor; let us in this solemn presence renew our pledges to aid and assist those whom they have left among us as sacred charges upon the Nation's gratitude,—the soldier's and sailor's widow and orphan.

II. It is the purpose of the Commander-in-Chief to inaugurate this observance with the hope that it will be kept up from year to year, while a survivor of h war remains to honor the memory of his departed comrades. He earnestly desires the public press to call attention to this order, and lend its friendly aid in bringing it to the notice of comrades in all parts of the country in time for simultaneous compliance therewith.

III. Department commanders will use every effort to make this order effective.

By command of
JOHN A. LOGAN,
Commander-in-Chief.

TEN YEARS AGO THIS WEEK

8th Annual "The Pointer of the High School," edited by Donald Snyder, are being distributed to the students and teachers.

Mr. Frank Cochran, on a trip to Gold Ray dam, killed a rattlesnake with eight rattles.

Mrs. E. R. Gleason and Mrs. E. J. Vincent left on the stage for Eugene to attend annual state session of L.O.O.F. and Rebekah Lodges.

Mrs. Fleischer left Sunday for Seattle to spend her vacation with relatives.

Twenty-six seniors graduated from High School May 20th.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 6, of Jackson County, State of Oregon, that a SCHOOL MEETING of the said district will be held at The High School on the 4th day of June, 1942, at 8:00 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		BUDGET		
Estimated Receipts and Available Cash Balances				
	Total All Funds	General Fund	Bond Interest and Sinking Fund	
1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)				
2. Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made	\$ 8,600.00			
4. Estimated Receipts from County School Fund	4,640.00	\$ 3,887.00	\$ 753.00	
5. Estimated Receipts from Elementary School Fund	3,500.00			
6. Estimated Receipts from State Irreducible School Fund	2,500.00			
7. Estimated Receipts from High School Tuition	400.00			
8. Estimated Receipts from Elementary Tuition	3,500.00			
	300.00			
16. Estimated Total Receipts and Available Cash Balance or Deficit	\$23,440.00			

Schedule II—General Fund		ESTIMATED EXPENDITURES						
ITEM	Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year	Expenditures and Budget Allowance for 6 Months of Current School Year		Expenditures for Three Fiscal Years Next Preceding the Current School Year		
				Expenditure in Detail	Budget Allowance in Detail	Detailed Expenditures for the Last Year of the 3-year Period	2nd Year Give Yearly Totals	1st Year Give Yearly Totals
I. GENERAL CONTROL								
1. Personal service:								
1. Superintendent	\$ 267.50	\$ 267.50	\$ 535.00	\$ 267.50	\$ 267.50	\$ 535.00		
2. Clerk	87.50	87.50	175.00	87.48	87.50	175.00		
4. Census	12.50	12.50	25.00	25.00	12.50	25.00		
5. Elections and publicity	25.00	25.00	50.00	53.74				
4. Legal service (Clerk's bond, audit, etc.)	30.00	30.00	60.00	60.00	30.00	60.00		
5. Other expense of general control	50.00	50.00	100.00	38.82	50.00	158.82		
6. Total Expense of General Control			\$ 955.00	\$ 532.50	\$ 447.50	\$ 951.95	\$ 896.20	\$ 873.75
II. INSTRUCTION—Supervision								
1. Personal service:								
1. Principals	\$ 932.50	\$ 932.50	\$ 1,865.00	\$ 932.50	\$ 932.50	\$ 1,070.00		
5. Total Expense, Supervision			\$ 1,865.00	\$ 932.50	\$ 932.50	\$ 1,070.00	\$ 1,070.00	\$ 1,070.00
III. INSTRUCTION—Teaching								
1. Personal Service:								
1. Teachers	\$ 9,790.00	\$ 7,750.00	\$ 17,540.00	\$ 5,418.00	\$ 7,250.00	\$ 14,623.01		
3. Supplies (chalk, paper, etc.)	500.00	500.00	1,000.00	548.64	400.00	759.68		
4. Textbooks	800.00		800.00	504.28	200.00	616.84		
7. Total Expense of Teaching			\$ 19,340.00	\$ 6,470.92	\$ 7,850.00	\$ 15,999.53	\$ 15,379.68	\$ 15,355.68
IV. OPERATION OF PLANT								
1. Personal service:								
1. Janitors and other employees	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00	\$ 834.85	\$ 675.00	\$ 1,250.00		
2. Janitors' Supplies	300.00	300.00	600.00	249.02	212.50	454.93		
3. Fuel	750.00	750.00	1,500.00	250.00	350.00	616.19		
4. Light and power	175.00	175.00	350.00	158.93	175.00	336.10		
5. Water	100.00	100.00	200.00	69.50	112.50	145.42		
6. Telephone		50.00	50.00	36.26	25.00	57.61		
8. Total Expense of Operation			\$ 5,100.00	\$ 1,598.56	\$ 1,550.00	\$ 2,860.25	\$ 2,611.46	\$ 2,636.62
V. MAINTENANCE AND REPAIRS								
1. Furniture and Equipment	\$ 250.00	\$ 250.00	\$ 500.00	\$ 131.97	\$ 250.00	\$ 361.35		
2. Buildings and Grounds	500.00	500.00	1,000.00	1,379.30	400.00	5,327.49		
4. Total Expense of Maintenance and Repairs			\$ 1,500.00	\$ 1,511.27	\$ 650.00	\$ 5,688.84	\$ 1,248.87	\$ 1,571.40
VI. AUXILIARY AGENCIES								
1. Health service:								
1. Personal service (nurse, etc.)	\$ 250.00		\$ 250.00		\$ 125.00	\$ 363.70		
2. Supplies and Lunches	150.00	150.00	300.00	61.50	50.00			
3. Transportation of pupils		1,100.00	1,100.00	1,046.32	525.00	688.50		
3. Library Books				39.07	125.00	198.71		
4. Total Expense of Auxiliary Agencies			\$ 1,650.00	\$ 1,146.89	\$ 825.00	\$ 1,160.91	\$ 1,394.44	\$ 1,619.53
VII. FIXED CHARGES								
1. Insurance								
4. Total Fixed Charges			\$ 400.00	\$ 332.35	\$ 150.00	\$ 383.75	\$ 175.71	\$ 283.58
VIII. CAPITAL OUTLAYS								
2. New buildings								
4. New Furniture, equipment	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 712.30	\$ 275.00	\$ 458.69		
1. Library Books		250.00	250.00					
7. Total Capital Outlays			\$ 1,250.00	\$ 712.30	\$ 275.00	\$ 20,458.69	\$ 427.36	\$ 711.02
X. EMERGENCY								
			\$ 2,500.00		\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
TOTAL SCHEDULE II—General Fund			\$ 34,560.00	\$ 13,237.29	\$ 13,430.00	\$ 50,073.92	\$ 24,703.64	\$ 25,591.58

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)	\$ 3,000.00
2. Interest on bonds	700.00
3. Total Schedule III—Debt Service	\$ 3,700.00

Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies			
ESTIMATION OF TAX LEVY	Total All Funds	General Fund Total Schedule II	Bond Interest and Sinking Fund Total Schedule III
Total estimated expenditures	\$38,260.00	\$24,560.00	\$ 3,700.00
DEDUCT:			
Total estimated receipts and available cash balance (Schedule I)	23,440.00		
Amount necessary to balance the budget	14,820.00		
DEDUCT:			
Balance to be raised by taxation	14,820.00		
ADD:			
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made	4,940.00		
Total estimated tax levies for ensuing fiscal year	\$19,880.00		
Analysis of estimated tax levies:			
Amount inside 6% limitation	15,160.00		
Amount outside 6% limitation	3,700.00		

INDEBTEDNESS		Dated this May 8, 1942	
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)	\$27,000.00	Signed: C. W. ABBOTT	M. A. ADAMS
4. Total Indebtedness	\$27,000.00	District Clerk	Chairman, Board of Directors
		Approved by Budget Committee May 5th, 1942.	
		Signed: J. E. VINCENT	OTTO H. BOHNERT
		Secretary, Budget Committee	Chairman, Budget Com.

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