Monument News

(Continued From Page 3)

California where Mr. Lesley has employment hauling logs.

Mrs. Mary Lee Lesley, Mrs. Darlene Boyer and Mrs. Anita Cork were business visitors in Heppner last Monday.

Mr. and Mrs. Henry Cupper were able to bring their daughter Sharon home from the hospital on Monday.

Mr. and Mrs. George Stirritt spent last Saturday in Long Creek.

Mrs. Chuck Vandetta was quite ill last Wednesday. Mr. and Mrs. Dick Williams took her to the John Day medical center in John Day for medical aid. She was able to return home the same day.

Roy Cork Sr. was attending to business matters in John Day last Wednesday.

Mrs. Edith Batty was hostess to a dinner party last Monday, honoring her husband, Lewis on his birthday. The invited guests were Mr. and Mrs. Jim Wedgeworth.

Mr. and Mrs. Richard Cox are driving a new car this week. They purchased it in John Day.

Patty Glenger received a telegram from Seattle saying her sister Erma Rae Glenger was seriously ill. Miss Glenger accompanied George Carlston as far as Mitchel on Wednesday. From there she went by bus to Seattle.

Henry Durst accompanied Steve Holmes to Pendleton last Tuesday. He was an over night guest of his granddaughter's Mrs. Sim Andrus.

Mrs. Mamie Ferguson spent last weekend in Dayville at the home of her son and daughter-in-law, Mr. and Mrs. Floyd Ferguson. They brought her home Sunday and spent the day in Monument.

Mr. and Mrs. Boyd Hinton and children were over-night guests of Mrs. Hinton's parents, Mr. and Mrs. Tom Throop in Dayville on Saturday.

Wave Jackson is doing some remodeling in her home. Elmer Matteson is doing the work for her.

Mr. and Mrs. Charley Holmes, owner of the Monument Cafe are back in Monument to live. Mr. Holmes will be employed by his son-in-law, Tom Ross of Hamilton.

Mr. and Mrs. Mead Gilman were business visitors in Portland on Friday and Saturday.

Stanley Boyer drove to Portland Saturday to visit his father, Dempsey Boyer, who is ill in the Good Samaritan hospital.

Last Saturday the Capon Bros. ranch on Rudio was the scene of a large calf branding.

Mr. and Mrs. Rex Sweek left the forepart of the week for Fossil where they will visit their daughter and son-in-law, Mr. and Mrs Jack Conture. Mr. Sweek will do some carpenter work for Mrs. Conture.

May 17th, Mr. and Mrs. Ted Durst of Round Basin had lunch with Mr. and Mrs. Henry Durst.

Mr. and Mrs. Ed Round took Mrs. Round's mother, Mrs. Wright to visit her other daughter and son-in-law, Mr. and Mrs. Bonifiach.

Last Friday, Mr. Peterman, Principal of the grade school took the seventh and eighth grade pupils for their annual picnic. Mrs. Peterman was also a member of the crowd. Due to stormy weather they were forced to hurry home.

Mr. and Mrs. Charles Hill took Mrs. Hill's mother, Mrs. Doris Capon to the John Day Medical Center last Tuesday. Mrs. Capon spent several days in the hospital before returning home.

Jack Gannon of John Day, who is a ditch contractor, did some work for the Capon Brothers this week.

Carmel Broadfoot of Grants Pass stopped in Monument last Saturday to greet a few of his friends before hurrying home.

(Too Late for Last Week)

Mr. and Mrs. George Stirritt, Fred Shank and daughter, Laura Lee attended the Junior Rodeo in John Day last Sunday.

Mr. and Mrs. Johnnie Stubblefield and sons were dinner guests of Mr. and Mrs. Lynn Forrest on May 13.

Mr. and Mrs. Earl Sweek took their daughter Carol to a dentist in Heppner last Friday. Carol had been suffering from a tooth ache..

The Spray baseball team played Monument on the Monument diamond last Sunday afternoon and carried off the honors to the tune of 11 to 7. Charley Shields and Harvey Blackwell played on the Monument team. Some of those from Long Creek to watch the game were Eva Shields, Donna Blackwell, Lorraine Carter and Ann Shields..

Lois Bleakman and Stanley Musgrave were business visitors in John Day on Thursday.

A lovely pink and blue shower was held last Thursday at the home of Joan Morgan with Niki Miller and Pearl Stubblefield as co-hostesses, honoring Janet Thomas of Kimberly. Games formed the afternoon entertainment. Olive Cox and Clyde Cavender were the lucky ones to win the prizes. Mrs. Thomas received many beautiful and useful gifts. Refreshments of cake, jello and coffee were served by the hostesses.

NEED Letterheads. Phone 6-9228.

4-H CLUB NEWS

4-H Summer School time is fast appoaching. It will be held this year, June 16-26, on the Oregon State College Campus. Morrow County 4-H leaders have selected their choice of delegates to fill their quota of 35 club members. Official announcement of the selected delegates will be announced on Friday of this week.

Scholarships for financing the delegates are now being accepted. First checks to reach this office for this purpose were from the Pendleton Grain Growers, Lexington Oil Co-op, and Ione P-TA, which came in Tuesday.

A very successful field day was held by the Ione Trail Trotters 4-H Saddle Horse Club last Saturday. The day included roping instructions, selecting and training a saddle horse, judging and showmanship. Arranged by Mrs. Martin Bauernfeind, local leader, several took an active part in giving pointers to the club members during the day. Howard Bryant and Jim Farley started off the day with roping instructions, with Jim Elings and Ed Coles, Extension specialists from Oregon State College, and Mrs. Donald Robinson handling the rest of the assignments.

Mrs. Robinson was host for the day and should be congratulated for everything, from a very fine dinner at noon, a group of five horses and colts to practice on, to her own helpful way of giving showmanship and training pointers. Mrs. Merle Kirk was also helpful in carrying out the program of the day.

June 3 and 4 are the dates set for the annual South Morrow 4-H Agricultural tour. The tour will visit forty-one 4-H homes this year, the largest number yet in the five years it has been held. A schedule of stops for the tour will soon be mailed to each club member. In the meantime everyone, club members, parents, and interested persons are urged to reserve these two days to see the fine projects our 4-H members are carrying.

4-H Club members, their parents, and any one interested in 4-H club work will be interested in the annual agricultural project tour. Approximately 40 farm homes with 4-H members enrolled will be visited on June 3 and 4. The Heppner, Rhea Creek and Ione areas will be visited that day. Thursday, the 4th, the tour will start at the Bernard Doherty ranch and visit projects in that vicinity, North Ione, Sandhollow, Buttercreek and East Heppner communities. A letter giving the schedule of the tour will be in the mail this week. In the meantime, mark this down on your calendar and plan to attend.

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Moving Service

Mayflower Agents

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TRANSFER CO.

Pendleton, Oregon Phone 338

Budget for School District ICJ, 1953-54

Schedule I — **ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES**

ITEM (1)	Total All Funds (2)
Estimated Receipts From—	
1. Delinquent Taxes	$ 1,000.00
4. County School Fund	4,200.00
5. Basic School Support Fund	42,000.00
6. Common (Irreducible) School Fund	400.00
7. Vocational Education	1,700.00
11. Tuition—Elementary	150.00
12. Tuition—Secondary	6,000.00
17. Rentals	500.00
19. Estimated Total Receipts	55,950.00
20. Estimated Available Cash Balance or Deficit (Add Cash Balace—Deduct Deficit)	12,000.00
21. Estimated total receipts and available cash balance or deficit	$67,950.00

Scheule II — **GENERAL FUND ESTIMATED EXPENDITURES**

ITEM (1)	Elementary Schools Grades — to — 2	Secondary Schools Grades — to — (3)	Total Estimated Expenditures for the Ensuing School Year in Detail (4)	Budget Allowance in Detail for the Current School Year (5)	Expenditures for Two Fiscal Years Next preceding the Current School Year: Detailed Expenditures for the Last Year of the Two-year Period (6)	First Year Give Yearly Totals (7) *
I. GENERAL CONTROL						
1. Personal Service:						
(1) Superintenent	$ 1,750.00	$ 1,750.00	$ 3,500.00	$ 2,100.00	$ 1,675.00	
(2) Clerk				1,200.00		
(3) Clerical assistants	1,200.00	1,600.00	2,800.00	1,800.00	2,520.00	
(4) Compulsory education and census	25.00	25.00	50.00	50.00		
2. Supplies	150.00	100.00	250.00	200.00	280.19	
3. Election and publicity	150.00	150.00	300.00	200.00	141.22	
4. Legal service (Clerk's bond, audit, etc.)	1,000.00	1,000.00	2,000.00	250.00	190.00	
5. Other expenses of general control	225.00	225.00	450.00	400.00	442.12	
6. Total Expense of General Control	**$ 4,500.00**	**$ 4,850.00**	**$ 9,350.00**	**$ 6,200.00**	**$ 5,248.53**	**$ 5,499.71**
II. INSTRUCTION						
1. Personal Service:						
(1) Principals	$ 500.00	$ 300.00	$ 800.00	$ 1,200.00	$ 2,275.00	
(2) Supervisors	1,750.00	1,750.00	3,500.00	2,100.00		
(3) Teachers	50,300.00	49,075.00	99,375.00	91,683.00	78,225.78	
(4) Sub. Teachers	600.00	300.00	900.00	900.00	792.00	
(5) Travel	100.00	600.00	700.00	500.00	630.93	
(6) Librarian	525.00	1,750.00	2,275.00	100.00	100.00	
(7) Officials		400.00	400.00			
2. Library, supplies, repairs	50.00	50.00	100.00	100.00		
3. Teaching supplies	2,000.00	1,000.00	3,000.00	2,875.00	3,294.53	
4. Textbooks	2,300.00	500.00	2,800.00	1,790.00	2,652.29	
5. Tuition to other districts	600.00		600.00	600.00	180.00	
6. Other expenses	175.00	175.00	350.00	500.00	342.08	
7. Total Expense of Instruction	**$58,900.00**	**$55,900.00**	**$114,800.00**	**$102,348.00**	**$88,392.61**	**$78,903.74**
III. OPERATION OF PLANT						
1. Personal Service:						
(1) Janitors and other employees	$ 6,500.00	$ 4,500.00	$11,000.00	$ 7,500.00	$ 7,067.74	
2. Supplies	1,500.00	900.00	2,400.00	1,600.00	1,814.51	
3. Fuel	1,900.00	1,200.00	3,100.00	2,400.00	2,415.46	
4. Water	550.00	550.00	1,100.00	870.00		
5. Light and power	750.00	750.00	1,500.00	1,100.00	1,177.22	
6. Telephone and water	200.00	200.00	400.00	300.00	1,072.74	
7. Other expense of operation	100.00	100.00	200.00	200.00	179.48	
8. Total Expense of Operation	**$11,500.00**	**$ 8,200.00**	**$19,700.00**	**$13,970.00**	**$13,727.15**	**$12,160.50**
IV. MAINTENANCE AND REPAIRS						
1. Personal Service:						
2. Repairs, maintenance and replacement						
(1) Furniture and equipment	$3,000.00	$3,000.00	$6,000.00	$1,250.00	$3,289.22	
(2) Building structure	375.00	375.00	750.00	500.00		
3. Upkeep and grounds	125.00	125.00	250.00	500.00	1,536.92	
4. Other expenses of maintenance and repairs	500.00	500.00	1,000.00	1,500.00		
5. Total Expense of Maintainance and Repairs	**$4,000.00**	**$4,000.00**	**$8,000.00**	**$3,750.00**	**$4,826.14**	**$3,189.83**
V. AUXILIARY AGENCIES						
1. Health Service:						
(1) Student Insurance	$ 25.00	$ 25.00	$ 50.00	$ 150.00	$	
(2) Supplies and other expenses	500.00	700.00	1,200.00	500.00	466.70	
2. Transportation of pupils:						
(1) Personal service	7,500.00	2,500.00	10,000.00	10,550.00	10,328.40	
(2) Supplies and repairs	3,750.00	1,250.00	5,000.00	5,750.00	3,977.38	
(3) Replacement of busses	2,200.00	1,500.00	3,700.00	3,700.00	3,700.00	
(4) Insurance —Board	255.00	170.00	425.00	400.00	295.88	
(5) Other expenses of transportation	600.00	200.00	800.00	1,800.00	1,350.00	
3. Other Auxiliary Agencies:						
(1) School lunch	1,200.00	800.00	2,000.00	1,500.00	1,907.00	
(2) Other Auxiliary Services:						
b. Supplies and other expenses					362.48	
4 Total Expense of Auxiliary Agencies	**$16,030.00**	**$ 7,145.00**	**$23,175.00**	**$24,350.00**	**$22,388.30**	**$24,858.97**
VI. FIXED CHARGES (Exclusive of items included under V-2)						
1. Insurance	$ 450.00	$ 250.00	$ 700.00	$ 650.00	$ 443.08	
2. Rent	1,250.00	750.00	2,000.00	2,000.00	1,914.13	
3. N. W. Assn. dues, fees, Ind. Acc.	3,250.00	3,250.00	6,500.00	5,225.00	4,893.68	
4. Other fixed charges	75.00	75.00	150.00	150.00	74.13	
5. Total Fixed Charges	**$5,025.00**	**$4,325.00**	**$9,350.00**	**$8,025.00**	**$7,250.89**	**$5,601.32**
VII. CAPITAL OUTLAYS						
1. Sites and improvement fence	$ 900.00	$ 800.00	$ 1,700.00	$	$	
3 Additions and alterations of buildings				1,500.00	1,963.02	
4. Library books	450.00	450.00	900.00	850.00	446.89	
6. Furniture, fixtures and other equipment	1,800.00	700.00	2,500.00	1,500.00	2,136.34	
8. Other capital outlays—Band	150.00	150.00	300.00	300.00	499.60	
9. Total Capital Outlay	**$ 3,300.00**	**$ 2,100.00**	**$ 5,400.00**	**$ 4,150.00**	**$ 5,045.85**	**$ 6,762.05**
TOTAL	**$103,255.00**	**$86,520.00**	**$189,775.00**			
IX EMERGENCY			**$ 2,400.00**	**$ 2,200.00**		
TOTAL SCHEDULE II—GENERAL FUND—Total estimated Expenses Items I-6, II-7, III-8, IV-5, V-4- VI-5, VII-9, VIII-3, IX				**$164,993.00**	**$146,879.47**	**$136,976.12**

SCHEDULE VI — **OTHER SPECIAL RESERVE FUND—**

2. Bus Fund	$ 8,512.41
3. Special Inmpovement	17,048.11
5. Total Schedule VI—Other Special Reserve Fund	**$25,560.52**

Schedule VII

SUMMARY OF ESTIMATES OF EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES

Estimate of Tax Levy (1)	General Fund Total Schedule II (3)	Other Special Reserve Fund Total Schedule VI (7.)
1. Total estimated expenditures	$192,175.00	$25,560.52
DEDUCT:		
2. Total estimated receipts and available cash balance, (Schedule I)	67,950.00	25,560.52
3. Amount necessary to balance the budget	124,225.00	
DEDUCT:		
5. Balance to be raised by taxation	124,225.00	
ADD:		
6. Estimated amount of taxes that will not be collected during the fiscal year for which the budget is made, including estimated rebate on taxes	2,800.00	
7. Total estimated tax levies for ensuing fiscal year	**$127,625.00**	

Dated this 9th day of March, 1953.

Signed: Leonard L. Pate, District Clerk — Gwen Thompson, Chairman, Board of Directors

Signed: Elmer Palmer, Chairman, Budget Committee

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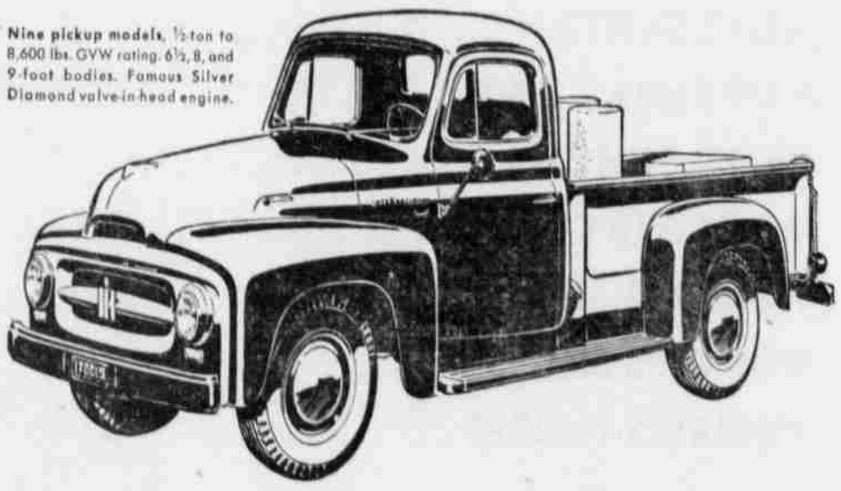

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