Ione News

Mr. and Mrs. Ray Heimbigner and children spent the weekend in Odessa and Spokane, Wash.

Mr. and Mrs. E. M. Baker entertained members of the high school at their home Friday evening of last week in honor of their son, Duane's seventeenth birthday. Movies were shown and refreshments were served.

Mrs. Maureen Nelson and Hubert Thoreson, high school teachers, have resigned.

Condon defeated Ione is a baseball game there Sunday 4 to 3.

Several from here attended the Communion services at the Valby Lutheran church in Gooseberry Sunday which was conducted by Rev. George Randolph of Portland. Mat Halvorsen, was the honored guest. He has been a member of the church for many years. A pot luck dinner was served after the services.

Those attending the Catholic school in Heppner for two weeks are: Alecia Swales, Billy Salter, Linda Hams, Mary Emert, John Swanson.

Carl Bergstrom returned home last week from a trip to Washington, D. C. He went by plane to New York City and then on to Washington, D. C., where he met his son, Lt. Com. Arthur Bergstrom who hs been there on the Naval Police board. The men drove back home in a new car.

Mr. and Mrs. Roy Ball and son Delbert, of Boardman spent Memorial Day at the Lewis Ball home.

Mr. and Mrs. Clarence Holtz were visitors last week in Camas, Wash.

Mr. and Mrs. Paul O'Meara spent a few days in The Dalles last week where he received medical treatment at the hospital there. They also visited relatives in La Grande the last of the week.

Mr. and Mrs. Delmer Crawford went to The Dalles Monday for medical treatment for their daughter, Anita.

Mr. and Mrs. Frank Young of Hermiston were here Memorial Day. They were accompanied by their son and daughter-in-law, Mr. and Mrs. Leo Young of Roseburg.

Mr. and Mrs. Ed Buschke returned Sunday from Scio where they visited their daughter Mrs. Ally Peck. Their granddaughters Shirley and Patricia Peck returned with them.

A stork shower was given in honor of Mrs. James Barnett at the Legion hall Monday afternoon. Mrs. Barnett received many lovely gifts. The hostesses were Mrs. Merle Baker, Mrs. Adon Hamlett, Mrs. Garland Swanson, Mrs. Pete Cannon, Mrs. Delmer Crawford, Mrs. Le Verne Hams, Mrs. C. E. Brenner, Mrs. Ernest McCabe and Mrs. Elmer Holtz.

Miss Janet Marquart of Portland spent a few days with the Le Verne Hams. x

John Lanyon is the new operator of the Victory Cafe. He took it over from Eldon Madden. Mr. Lanyon formerly worked at O'Donnell's in Heppner.

Mr. and Mrs. Wallace Lundell and sons of Portland spent the weekend with his parents, Mr. and Mrs. Algott Lundell.

Mr. and Mrs. Elmer Holtz spent the weekend with his sister and brother-in-law, Mr. and Mrs. Tom Kirkelie at Tacoma, Wash.

Guests at the W. G. Seehafer home last week were Mr. and Mrs. George Holderman of Corvallis and Mr. and Mrs. E. N. Gwynne and family of Kalama, Wash. Jerry Gwynne stayed for a longer visit.

Mr. and Mrs. Glenn Warfield of Toledo spent Memorial Day here.

Recent guests at the A. E. Stefani home were Mr. and Mrs. Joe Stefani, Mrs. M. E. Rousha and Mr. and Mrs. John Honey of Portland.

Mr. and Mrs. Ben Berger of Echo spent Sunday at the H. O. Ely home.

P. J. Linn returned home last week after spending the winter and spring with his son, Walter Linn of Vernonia and his daughter, Mrs. Joe Howk at Troutdale.

Mrs. Warren Crutcher of Boring visited at the home of her parents Mr. and Mrs. O. E. Lindstrom. Mr. Lindstrom is recovering from an illness.

Guests at the A. C. Crowell home at Morgan Sunday were Mr. and Mrs. Vester Nelson of Omak, Mr. and Mrs. C. Shuler of Hermiston, Mr .and Mrs. Robert Crowell and children of Lexington and Mr. and Mrs. Howard Crowell and son of Ione.

Mrs. Claude Riley gave a party in honor of her son. Michael's third birthday Tuesday. Those present were Billy McLeod, John Gaarsland, Renee Leathers, Terry O'Connor and Seron Osibov.

Kathleen and John Martin of Sacramento, Calif., are staying with their aunt, Mrs. Lloyd Rice while their mother, Mrs. Tony Martin is taking medical treatment in Tacoma, Wash.

Tamara and Pete Lybecker of North Powder are visiting their uncle and aunt Mr. and Mrs. Gary Tullis.

Mrs. Harlan Crawford spent the weekend with Mr. Crawford at Fort Lewis where he is stationed in the army. She was accompanied by Rollo Crawford.

Mr. and Mrs. W. G. McCoy and daughter, Carol moved to Hermiston this week. They have been living in the Ida Coleman house. home from Portland last week.

Mr .and Mrs. Corliss McLeod

No other truck matches this value!

$1773.84 delivered locally

buys a 1953 GMC Pickup with:

105 HP Valve-in-head Engine • 8.0 to 1 Compression Ratio • "6-Footer" Cab • 45-Ampere Generator • Double-Acting Shock Absorbers • Recirculating Ball-Bearing Steering • Self-Energizing Brakes • Synchro-Mesh Transmission • 6-Ply Heavy-Duty Tires.

*Model 101-22. DUAL-RANGE TRUCK HYDRA-MATIC and other optional equipment, accessories, state and local taxes, if any, additional. Prices may vary slightly in adjoining communities due to shipping charges. All prices subject to change without notice.

Farley Motor Company
HEPPNER

...with Blitz Weinhard

What do *you* want in a beer? FLAVOR! And for flavor it's Blitz Weinhard! For almost a century, Blitz has been flavor-brewed in Oregon especially for *your* taste. Blitz is the favorite of thousands because its satisfying mellow taste is a delicious blend of finest ingredients, generations of experience and ultra-modern brewing methods.

Next time you buy beer, buy Blitz...for *Flavor!*

Blitz Weinhard

OREGON'S OWN FINE BEER SINCE 1856
BLITZ WEINHARD CO. • PORTLAND, ORE.

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)	Expenditures for Two Fiscal Years Next preceding the Current School Year: 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

Signed: Gwen Thompson
Chairman, Board of Directors

Elmer Palmer
Chairman, Budget Committee