

Ione News

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Billy Seehafer, Louise Botts, Sharon Cutsforth, Judy Howton, Anna Jensen, Sue and Anne Belle Coleman, Judy and Alyce Mason, Julie Rietmann, Carolyn Crabtree, and Grace McCabe.

At the business meeting conducted by Ray Heimbigner, the president and Mrs. C. E. Brenner, secretary and treasurer, Mrs. Roy Lindstrom gave a report on the investigation of the immunization of children in the schools. Mrs. Phil Newitt, Miss Zoe Porfily and Garry Stevenson were chosen to select delegates to the P-TA convention in Eugene. Mr. Stevenson reported that the Eastern Oregon College of Education band will hold a concert at the school May 1 at 9 a. m. A booster club for school children was discussed. Refreshments were served by Mrs. Garry Tullis, Mrs. Darrell Padinger, Mrs. Clell Rea, Mrs. Earl McKinney and Mrs. Bryce Keene.

Mr. and Mrs. John Jackson and son spent the weekend in Hermiston with their daughter and family, Mr. and Mrs. David Barnett.

Mr. and Mrs. Heinz Pruss and sons of Wenatchee, Wash., were guests at the McKay home over the weekend. The boys stayed at the Ralph Crum home.

Revival meetings at the Nazarene church ended Sunday which were conducted by Rev. and Mrs. Cargill of Colorado Springs, Colo. A potluck dinner was held at the home of Rev. and Mrs. W. McKay after the morning service Sunday in honor of the Cargills and the Pruss family.

Mrs. Norman Nelson went on the grange tour to the Hawaiian Islands. The tour started April 9.

Mr. and Mrs. F. W. Mereweather and children of Spokane recently visited at the home of her sister and family, Mr. and Mrs. Alfred Nelson.

Henry Peterson spent a few days recently in Seattle visiting relatives.

Mrs. Gordon White and son Gerry, attended the funeral of an aunt, Mrs. Roy Hoffelt, 75, in Goldendale, Wash., Friday April 13. Mrs. Hoffelt was the former Carrie Hanson, and lived in the Eight Mile near Arlington several years ago.

Seaman Sam Barnett left on Thursday of last week for Norman, Okla., where he will attend a navy school.

Albert Lindstrom is still a patient in the Pioneer Memorial hospital in Heppner but is reported improving.

Mrs. Ellen Rieth returned home from the hospital in Heppner last week.

Mrs. Harry Yarnell returned home from Vancouver, Wash. last week where she visited her son and family, Mr. and Mrs. Clifford Yarnell. Her son, Alton went down after her.

Kenneth Brenner and Donald Bristow spent the weekend in Portland. Kenneth had a medical checkup while there.

Floyd Wiles spent a few days last week at the Veterans hospital last week for a medical checkup.

Mr. and Mrs. Louis Carlson are the parents of a son, Philip John, born April 13 at the Pioneer Memorial hospital in Heppner. The weight 8 lbs. Mr. and Mrs. Leonard Carlson of Ione and Mrs. John Graves of Heppner are the grandparents. Mr. and Mrs. Robert Wilcox of Portland are the great-grandparents.

Mrs. Gordon White and son Gerry, were Portland visitors last week. While there they were guests on a Norwegian freighter from Oslo, Norway. Mrs. White also attended the Chrysler Art exhibit.

Darrell Dale Pryse, 22 who was killed near Lovelock, Nev. April 6 was a cousin of Larry Pryse, coach at the Ione schools. His home was in Prairie City.

Mrs. W. G. Seehafer and Mrs. Ronald Tye and children of Bickleton, Wash., visited relatives here last week.

Mr. and Mrs. David McLeod, are the parents of a son David Arland born April 16 at Heppner.

He weighed 7 lbs., 13 1/2 ozs. The grandparents are A. W. McLeod, The Dalles, and Mr. and Mrs. L. Farrar, of Junction City.

Around 85 people attended the 70th anniversary of the Valby Lutheran church in Gooseberry Sunday, April 15. Services were held in the morning with Rev. Merlin Zier officiating. Baptismal services were held for Christine Bergstrom, daughter of Mr. and Mrs. Wayne Bergstrom and Paul John Peterson, son of Mr. and Mrs. Donald Peterson. The church presented a Bible to the confirmation class. A potluck dinner followed the services. Several from Ione attended the services.

Mr. and Mrs. Robert Rietmann and son John, spent Sunday with her parents, Mr. and Mrs. Delbert Anson in Hermiston. Mrs. Rietmann's sister, Mrs. Terry Thornton returned home with them for a visit.

Fredrick Martin attended a Methodist church camp sites meeting in Portland last week and will attend rural school educational meetings as a representative there this week.

Septic Tank Cleaners Must Be Bonded; State Dept. Warns

The state board of health Friday warned home-owners against hiring transient cesspool or septic tank workers who are unable to prove they are registered and bonded to operate in Oregon.

Arthur Farrell, state plumbing inspector, said that laws enacted by the 1955 legislature require that anyone who hires out to commercially pump or install a cesspool, septic tank or drain field must be currently registered and must file a \$1,000 surety bond with the state board of health.

The registrations and bonds are good for one year only, ending each June 30, Farrell said.

He said that every year his department receives complaints of overcharging or poor service by transient workers, but he pointed out that by the time complaints are received the offenders may be out of the state. The best protection for home-owners is to require evidence of registration and bonding before contracting for the work to be done, he said.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 1C1, of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Heppner High School on the 7th day of May, 1956, at 8:00 o'clock p. m. for the purpose of discussing the budget for the fiscal year, beginning July 1, 1956 and ending June 30, 1957, hereinafter set forth, and to vote on the proposition of levying a district tax.

BUDGET

Schedule I ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES						
ITEM	Total All Funds	Other Special Reserve Fund	12. Tuition—Secondary	17. Rentals	18. Other Sources—Bus Fund	
(1)	(2)	(7)				
Estimated Receipts From—						
1. Delinquent Taxes	\$ 1,500.00					3,100.00
4. County School Fund	7,450.00					500.00
5. Basic School Support Fund	51,000.00					\$13,059.73
6. Common (Irreducible) School Fund	530.00					
7. Vocational Education	2,086.44					
19. Estimated Total Receipts						\$ 66,166.44
20. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct Deficit)						2,500.00
21. Estimated total receipts and available cash balance or deficit						\$ 68,666.44

Schedule II GENERAL FUND ESTIMATED EXPENDITURES						
ITEM	Elementary Schools Grades	Secondary Schools Grades	Total Estimated Expenditures for the Enacting School Year in Detail	Budget Allowance in Detail for the Current School Year	Expenditures for Two Fiscal Years Next Preceding the Current School Year	First Year Give Yearly Totals
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I. GENERAL CONTROL						
1. Personal Service:						
(1) Superintendent	\$ 3,684.00	\$ 1,841.00	\$ 5,525.00	\$ 5,025.00	\$ 6,700.00	
(2) Clerk	1,033.00	517.00	1,550.00	1,550.00	1,550.00	
(3) Clerical assistants	1,025.00	1,025.00	2,050.00	2,050.00	2,050.00	
(4) Compulsory education and census	50.00	25.00	75.00	50.00	50.00	
2. Supplies	267.00	133.00	400.00	400.00	639.59	
3. Elections and publicity	125.00	125.00	250.00	250.00	781.22	
4. Legal service (clerk's bond, audit, etc.)	440.00	220.00	660.00	660.00	2,240.89	
5. Other expenses of general control:						
(1)	660.00	334.00	1,000.00	1,000.00	1,510.43	
6. Total Expense of General Control	\$ 7,290.00	\$ 4,220.00	\$ 11,510.00	\$ 10,985.00	\$ 15,522.13	\$ 8,873.78
II. INSTRUCTION						
1. Personal Service:						
(1) Principal	\$ 6,022.22	\$ 2,125.00	\$ 8,147.22	\$ 4,158.00	\$ 9,395.84	
(2) Teachers	64,950.00	45,787.87	110,737.87	107,517.00	102,642.46	
(3) Substitute teachers	750.00	600.00	1,350.00	1,250.00	2,490.00	
(4) Librarian	2,500.00	2,500.00	5,000.00	2,400.00	2,400.00	
(5) Clerical assistants	400.00	300.00	700.00	700.00	700.00	
2. Library supplies, repairs	200.00	250.00	450.00	150.00	224.46	
3. Teaching supplies	2,331.00	980.00	3,311.00	3,280.00	3,630.64	
4. Textbooks	500.00	250.00	750.00	2,509.00	3,021.95	
5. Other expenses of instruction	725.00	1,377.00	2,102.00	1,000.00	2,291.05	
7. Total Expense of Instruction	\$78,378.22	\$54,169.87	\$132,548.09	\$122,964.00	\$126,796.40	\$116,343.20
III. OPERATION OF PLANT						
1. Personal Service:						
(1) Janitors and other employees	\$ 8,480.00	\$ 4,240.00	\$ 12,720.00	\$ 12,720.00	\$ 8,611.68	
2. Supplies	1,200.00	880.00	2,080.00	2,080.00	2,080.00	
3. Fuel	1,500.00	1,500.00	3,000.00	4,000.00	2,706.52	
4. Water	600.00	600.00	1,200.00	1,450.00	818.45	
5. Light and power	2,000.00	1,800.00	3,800.00	4,875.00	1,829.09	
6. Telephone	432.00	432.00	864.00	864.00	686.95	
7. Other expense of operation	362.00	182.00	544.00	400.00	450.26	
8. Total Expense of Operation	\$14,574.00	\$ 9,634.00	\$ 24,208.00	\$ 26,389.00	\$ 17,182.95	\$ 19,312.47
IV. MAINTENANCE AND REPAIRS						
1. Personal Service						
(1) Furniture and equipment	4,644.53	2,322.27	6,966.80	6,000.00	10,120.61	
(2) Building structure	1,580.75	1,580.75	3,161.50	4,000.00	4,428.47	
3. Upkeep of grounds	500.00	500.00	1,000.00	1,000.00	104.68	
4. Other expenses of maintenance and repairs	200.00	200.00	400.00	800.00	612.80	
5. Total Expense of Maintenance and Repairs	\$ 6,925.28	\$ 4,613.02	\$ 11,548.30	\$ 11,800.00	\$ 15,266.56	\$ 8,459.16
V. AUXILIARY AGENCIES						
1. Health Service:						
(2) Supplies and other expenses	\$ 550.00	\$ 450.00	\$ 1,000.00	\$ 1,000.00	\$ 733.14	
2. Transportation of Pupils:						
(1) Personal service	7,800.00	3,900.00	11,700.00	11,250.00	11,274.75	
(2) Supplies and repairs	3,000.00	1,500.00	4,500.00	6,000.00	4,962.72	
(3) Replacement of buses	3,118.63	1,559.32	4,677.95	4,677.95	4,105.00	
(4) Insurance	400.00	200.00	600.00	600.00	531.38	
(5) Other expenses of transportation	800.00	480.00	1,280.00	1,280.00	1,160.54	
3. Other Auxiliary Agencies:						
(1) School lunch						
(a) Personal service	2,160.00	1,080.00	3,240.00	3,060.00	2,661.50	
4. Total Expense of Auxiliary Agencies	\$17,828.63	\$ 9,169.32	\$ 26,997.95	\$ 27,867.95	\$ 25,423.03	\$ 25,001.93
VI. FIXED CHARGES						
(Exclusive of items included under V-2)						
1. Insurance	\$ 2,120.00	\$ 1,060.00	\$ 3,180.00	\$ 2,864.00	\$ 556.93	
2. Rent	500.00	500.00	1,000.00	1,000.00	2,350.21	
3. Retirement	2,507.16	2,484.68	4,991.84	4,602.29	4,213.46	
4. Other fixed charges	1,435.00	1,435.00	2,870.00	2,867.30	2,785.08	
5. Total Fixed Charges	\$ 6,562.16	\$ 5,479.68	\$ 12,041.84	\$ 11,333.59	\$ 9,905.68	\$ 10,261.87
VII. CAPITAL OUTLAYS						
3. Additions and alterations to buildings	\$ 10,200.00	\$ 5,100.00	\$ 15,300.00	\$ 16,730.00	\$ 1,444.42	
4. Library books	400.00	350.00	750.00	1,162.00	1,229.42	
6. Furniture, fixtures and other equipment	1,466.00	734.00	2,200.00	2,923.00	4,941.92	
8. Other capital outlays	100.00	260.75	360.75	1,090.00	604.55	
9. Total Capital Outlays	\$12,166.00	\$ 6,444.75	\$ 18,610.75	\$ 21,905.00	\$ 8,220.31	\$ 7,473.61
VIII. DEBT SERVICE—NON-BONDED						
1. Interest on warrants			\$ 400.00			
IX. EMERGENCY						
			\$ 2,700.00	\$ 2,700.00		
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						
			\$240,584.93	\$235,944.54	\$218,323.06	\$195,726.12
Schedule III BOND INTEREST AND SINKING FUND						
DEBT SERVICE—BOND INTEREST SINKING FUND						
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)			\$ 17,000.00	\$ 13,000.00		
2. Interest on bonds			6,175.00	6,305.00		
3. Total Schedule III—Debt Service—Bonds and Interest			\$ 23,175.00	\$ 19,305.00		
Schedule VI OTHER SPECIAL RESERVE FUND						
OTHER SPECIAL RESERVE FUND—						
1. Bus Fund						
Schedule VII 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			
(1)	(2)	(3)	(4)			
1. Total estimated expenditures	\$263,739.93	\$240,584.93	\$ 23,175.00			
2. Total estimated receipts and available cash balances (Schedule I)	68,666.44					
3. Amount necessary to balance the budget	195,073.49					
4. ADD:						
6. Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes	5,852.20					
INDEBTEDNESS						
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)	\$ 278,000					
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	None					
4. Total indebtedness (sum of items 1, 2, 3)	\$ 278,000					

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Dated February 20, 1956
Signed: Beverly Gunderson, District Clerk
L. E. Dick, Jr., Chairman, Board of Directors
Approved by Budget Committee, February 20, 1956.
Signed: Raymond Ferguson, Secretary, Budget Committee
Howard Bryant, Chairman, Budget Committee