SUMMER SKATING SEASON OPENS AT ICE ARENA TODAY

Promptly at 8:15 tonight the Medford Ice Arena at 619 South Grape street, completely renovated and refinished on the interior, will open for the summer after having been closed since April 12. The skating session for opening night will last until 11:30.

For the enjoyment of Fourth of July skaters, Manager Denny Edge has arranged for three sessions, morning, afternoon and night, the morning session from 10:30 to noon, afternoon from 2:30 to 5 and evening from 8:30 to 10:45.

A large supply of new skates has been received for rental purposes and the famous Planert and C.C.M. skating equipment will be on sale at prices below average, Manager Edge stated. The arena also is equipped to sharpen skates.

After tonight, the arena will be open every night from 8:15 to 10:45, and on four afternoons a week—Tuesday, Thursdays, Saturdays and Sundays—from 2:30 to 5. There will also be special Saturday morning sessions for kiddies, from 10 a. m. to noon.

At Nazarene Church Sunday

Dr. L. T. Corlett, president of Northwest Nazarene College, at Nampa, Idaho, is bringing the King's Messengers, a male quartet from the college, to appear in the Medford Church of the Nazarene, Holly at First St., Sunday at 7:45 p. m. The quartet (L to R) includes Ramon Vanderpool, Walla Walla, Wash.; Robert Woodworth, St. Paul, Minn.; Joseph Yoder, St. Paul Minn., and Victor Bundy, Backus, Minn.

Dr. Corlett and the quartet will also appear on the Ministerial Union service program Sunday at 5 p. m. The public is invited to hear them.

Sayre Resignation Accepted by F.D.R.

Washington, July 3.—(AP)—The White House announced today that President Roosevelt had accepted the resignation of Francis B. Sayre as American high commissioner to the Philippines.

Sayre submitted the resignation last March 23, soon after he made his way to this country from embattled Corregidor. He said he wanted to serve his country "in a more pressing and active work," and noted that the work of his office had largely been supplanted by military activity.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 49, of Jackson County, State of Oregon, that a SCHOOL MEETING of the said district will be held at City School Superintendent's office on the 24th day of July, 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.

BUDGET

Schedule I — **Estimated Receipts and Available Cash Balances**

(1)	Total All Fund (2)	General Fund (3)	Bond Int. & Sinking Fund (4)
*1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)	$ 23,269.21	$ 23,269.21	$........
*2. Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made	30,000.00	28,000.00	$2,000.00
3. Estimated Receipts from Vocational Education	1,020.00	1,020.00	....
*4. Estimated Receipts from County School Fund	27,200.00	27,200.00	....
*5. Estimated Receipts from Elementary School Fund	14,590.00	14,590.00	....
*6. Estimated Receipts from State Irreducible School Fund	4,000.00	4,000.00	....
7. Estimated Receipts from High School Tuition	27,000.00	27,000.00	....
*8. Estimated Receipts from Elementary Tuition	5,500.00	5,500.00	....
14. Estimated Receipts from Sales of Supplies, Property, or Equipment	200.00	200.00	....
*15. Estimated Receipts from Other Sources	407.05	407.05	....
*16. Estimated Total Receipts and Available Cash Balance or Deficit	$133,186.26	$131,186.26	$2,000.00

Schedule II—General Fund — **Estimated Expenditures**

ITEM (1)	Elementary Schools (2)	Jr. High Schools (3)	High Schools (4)	Estimated Expenditures for the Ensuing School Yr. (5)	Expenditures and Budget Allowance for 6 Months of Current School Year: Exp. in Detail (6)	Budget Allowance in Detail (7)	Expenditures for Three Fiscal Years Next Preceding the Current School Year: Detailed Expenditures for the Last Year of the Three-Year Period (8)	2nd Year Give Yearly Totals (9)	1st Year Give Yearly Totals (10)
I. GENERAL CONTROL									
1. Personal service:									
(1) Superintendent	$ 1,300.00	$ 600.00	$ 600.00	$ 2,500.00	$ 1,250.00	$ 1,250.00	$ 2,498.75		
*(2) Clerk	550.00	250.00	250.00	1,050.00	494.56	475.00	987.00		
(3) Stenographers and other office assistants	1,500.00	600.00	600.00	2,700.00	1,243.69	1,200.00	2,474.50		
*(4) Compulsory education and census	400.00	300.00	150.00	850.00	404.87	425.00	868.67		
(5) Other services	....	....	....	....	....	....	....		
2. Supplies	500.00	200.00	200.00	900.00	464.36	450.00	820.67		
3. Elections and publicity	75.00	37.50	37.50	150.00	90.29	75.00	72.00		
*4. Legal service (clerk's bond, audit, etc.)	150.00	75.00	75.00	300.00	140.65	125.00	220.00		
*5. Other expense of general control:									
(1)	380.00	185.00	185.00	750.00	321.10	375.00	1,228.30		
6. Total Expense of General Control	$ 4,855.00	$ 2,247.50	$ 2,097.50	$ 9,200.00	$ 4,409.52	$ 4,375.00	$ 9,169.89	$ 8,354.89	$ 8,239.91
11. INSTRUCTION—Supervision									
1. Personal service:									
*(1) Principals	$ 3,820.00	$ 2,520.00	$ 3,260.00	$ 9,600.00	$ 4,486.93	$ 4,750.00	$ 8,749.25		
(2) Supervisors	3,900.00	1,800.00	2,000.00	7,700.00	3,390.40	3,900.00	5,981.00		
(4) Stenographers and other office assistants	....	1,100.00	1,300.00	2,400.00	1,146.82	1,100.00	2,292.50		
2. Supplies, principals and supervisors	....	250.00	500.00	750.00	562.39	300.00	908.94		
4. Other expense of supervision	200.00	100.00	100.00	400.00	232.50	150.00	470.95		
***5. Total Expense, Supervision**	$ 7,920.00	$ 5,770.00	$ 7,160.00	$ 20,850.00	$ 9,819.04	$10,200.00	$ 18,402.64	$ 18,745.37	$ 18,442.95
III. INSTRUCTION—Teaching									
1. Personal service									
*(1) Teachers	$59,000.00	$43,500.00	$45,500.00	$148,000.00	$71,828.29	$74,000.00	$141,938.85		
(4) Librarians, etc.	950.00	1,950.00	1,400.00	4,300.00	2,148.98	2,000.00	4,221.12		
*2. Library supplies, repairs	250.00	150.00	100.00	500.00	272.62	200.00	473.88		
*3. Supplies (chalk, paper, etc.)	3,300.00	2,300.00	1,900.00	7,500.00	3,977.62	3,500.00	8,702.19		
*4. Textbooks	1,000.00	1,000.00	400.00	2,400.00	1,638.47	1,150.00	1,839.23		
*5. Tuition to other districts	....	....	....	....	....	....	....		
*6. Other expense of teaching	$250.00	150.00	500.00	900.00	536.03	450.00	1,676.89		
7. Total Expense of Teaching	$64,750.00	$49,050.00	$49,800.00	$163,600.00	$80,402.01	$81,300.00	$158,852.16	$158,288.92	$150,579.99

*Indicates principal items used in Third Class Districts.

ITEM (1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
IV. OPERATION OF PLANT									
1. Personal service:									
*(1) Janitors and other employees	$ 6,000.00	$ 2,600.00	$ 3,400.00	$ 12,000.00	$ 5,833.05	$ 5,750.00	$ 11,169.03		
*2. Janitors' supplies	1,400.00	750.00	750.00	2,900.00	1,485.94	1,425.00	2,994.76		
*3. Fuel	2,300.00	1,200.00	2,000.00	5,500.00	2,905.59	2,500.00	4,980.31		
*4. Light and power	1,500.00	900.00	1,000.00	3,400.00	1,665.29	1,825.00	3,392.71		
*5. Water	600.00	200.00	700.00	1,500.00	754.13	700.00	1,351.98		
*6. Telephone	300.00	300.00	400.00	1,000.00	492.69	....	....		
7. Other expense of operation	50.00	25.00	25.00	100.00	39.78	525.00	965.08		
***8. Total Expense of Operation**	$12,150.00	$ 5,975.00	$ 8,275.00	$ 26,400.00	$13,176.47	$12,725.00	$ 24,853.87	$ 23,620.66	$ 24,184.65
V. MAINTENANCE AND REPAIRS									
*1. Repair and maintenance of furniture and equipment	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 3,500.00	$ 1,766.51	$ 1,750.00	$ 3,321.71		
*2. Repair and maintenance of buildings and grounds:									
(1)	3,500.00	3,000.00	6,000.00	12,500.00	6,006.02	6,250.00	13,359.04		
3. Other expense of maintenance and repairs	100.00	50.00	50.00	200.00	103.59	....	287.60		
***4. Total Expense of Maintenance and Repairs**	$ 4,600.00	$ 4,050.00	$ 7,550.00	$ 16,200.00	$ 7,876.12	$ 8,000.00	$ 16,968.35	$ 22,763.30	$ 15,916.46
VI. AUXILIARY AGENCIES									
1. Health service:									
*(1) Personal service (nurse, etc.)	$ 1,750.00	$ 500.00	$ 400.00	$ 2,650.00	$ 1,353.30	$ 1,250.00	$ 2,517.25		
*(2) Supplies and other expenses	250.00	50.00	50.00	350.00	137.07	175.00	163.60		
2. Transportation of pupils:									
*(1) Personal service	1,000.00	200.00	....	1,200.00	725.75	750.00	1,824.90		
***4. Total Expense of Auxiliary Agencies**	$ 3,000.00	$ 750.00	$ 450.00	$ 4,200.00	$ 2,216.12	$ 2,175.00	$ 4,505.75	$ 3,984.80	$ 10,493.73
VII. FIXED CHARGES									
*1. Insurance	$ 1,300.00	$ 900.00	$ 1,100.00	$ 3,300.00	$ 1,409.39	$ 1,300.00	$ 3,361.94		
*2. Rent	700.00	400.00	400.00	1,500.00	650.00	600.00	1,165.00		
4. Total Fixed Charges	$ 2,000.00	$ 1,300.00	$ 1,500.00	$ 4,800.00	$ 2,059.39	$ 1,900.00	$ 4,526.94	$ 2,613.85	$ 3,481.14
VIII. CAPITAL OUTLAYS									
*1. New sites	$........	$........	$........	$........	$........	$........	$........		
*2. New buildings	....	....	....	....	....	....	8,280.42		
*3. Alteration of buildings (not repairs)	1,500.00	1,000.00	2,000.00	4,500.00	1,450.20	2,250.00	906.02		
*4. New furniture, equipment and replacements	1,550.00	1,100.00	2,100.00	4,750.00	2,779.86	2,250.00	6,940.31		
5. Assessments for betterments	500.00	200.00	300.00	1,000.00	551.10	500.00	766.83		
6. Other capital outlays:									
*(1) Library books	700.00	900.00	900.00	2,500.00	1,190.30	1,250.00	2,553.59		
(2) Other capital outlays	200.00	150.00	150.00	500.00	794.82	750.00	398.73		
***7. Total Capital Outlays**	$ 4,450.00	$ 3,350.00	$ 5,450.00	$ 13,250.00	$ 6,766.28	$ 7,000.00	$ 19,845.90	$ 43,678.98	$ 25,411.47
IX. DEBT SERVICE									
*1. Interest on warrants	....	....	....	$ 500.00	$ 177.37	$........	$ 320.13		
*2. Interest on other indebtedness	....	....	....	....	....	....	$........		
***3. Total Debt Service**	....	....	....	500.00	177.37	....	$ 320.13	$ 171.67	$ .62
***X. EMERGENCY**	....	....	....	$ 5,000.00	$........	$ 2,500.00	$ 226.80	$ 1,642.78	$ 4,494.04
Total Schedule II—General Fund — Total estimated expenses for the year —sum of items I-6, II-5, III-7, IV-8, V-4, VI-4, VII-4, VIII-7, IX-3, X	....	....	....	$264,000.00	$126,902.32	$130,175.00	$257,672.43	$283,865.21	$261,244.96
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)	....	....	....	$ 29,000.00	$ 13,000.00	$ 14,500.00	$ 24,000.00		
*2. Interest on bonds	....	....	....	8,970.00	4,770.00	4,064.50	10,591.25		
***3. Total Schedule III—Debt Service**	....	....	....	$ 37,970.00	$ 17,770.00	$ 18,564.50	$ 34,591.25	$ 37,072.50	$ 35,720.00

*Indicates principal items used in Third Class Districts.

Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

ESTIMATION OF TAX LEVY (1)	Total All Funds (2)	General Fund Total Schedule II (3)	Bond Interest & Sinking Fund Tl. Schedule III (4)
Total estimated expenditures	$301,970.00	$264,000.00	$ 37,970.00
DEDUCT			
Total estimated receipts and available cash balances (Schedule I)	133,186.26	131,186.26	2,000.00
Amount necessary to balance the budget	168,783.74	132,813.74	35,970.00
DEDUCT			
Deficit forwarded to next fiscal year	....	....	....
Balance to be raised by taxation	168,783.74	132,813.74	35,970.00
ADD:			
Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made	30,000.00	28,000.00	2,000.00
Total estimated tax levies for ensuing fiscal year	$198,783.74	$160,813.74	$ 37,970.00
Analysis of estimated tax levies:			
Amount inside 6% limitation	$160,813.74	$160,813.74	$........
Amount outside 6% limitation	37,970.00	....	37,970.00

INDEBTEDNESS

1. Amount of bonded indebtedness include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)	$177,000.00
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	15.00
3. Amount of other indebtedness	None
4. **Total Indebtedness** (sum of items 1, 2, 3)	$177,015.00

*Indicates principal items used in third class Districts.

Dated this July 1, 1942.
(Signed:) REBECCA JENSEN, District Clerk. JOHN P. MOFFAT, Chairman Board of Directors.

(Districts Other Than Third Class)
Approved by Budget Committee July 1, 1942.
(Signed:) REBECCA JENSEN, Secretary, Budget Committee. JOHN C. MANN, Chairman Budget Committee