NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 549C, of Jackson County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Medford Senior High School on the 4th day of June, 1957, from 2:00 P.M. to 8:00 P.M. for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1957, and ending June 30, 1958, hereinafter set forth, and that an election will be held on June 4, 1957, between the above hours of 2:00 P.M. and 8:00 P.M. for the purpose of submitting to the legal voters of said school district the question of exceeding the 6% limitation, legal notice of said election being herewith published.

BUDGET

Schedule I ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES

ITEM (1)	Total All Funds (2)	General Fund (3)	Bond Interest and Sinking Fund (4)
Estimated Receipts From—			
1. Delinquent Taxes	$ 15,000.00	$ 15,000.00	
3. Transfers from other funds (O & C)	140,665.90		140,665.90
4. County School Fund	78,090.00	78,090.00	
5. Basic School Support Fund	440,037.00	440,037.00	
6. Common (Irreducible) School Fund	6,000.00	6,000.00	
7. Vocational Education	4,142.00	4,142.00	
12. Tuition — Secondary	75,000.00	75,000.00	
13. Transportation—Elementary	3,200.00	3,200.00	
14. Transportation — Secondary	1,600.00	1,600.00	
15. Sale of Supplies, Property or Equipment	1,500.00	1,500.00	
17. Rentals	660.00	660.00	
18. Other Sources	4,000.00	4,000.00	
19. Estimated Total Receipts	$ 769,894.90	$ 629,229.00	$ 140,665.90
20. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct Deficit)	80,000.00	80,000.00	
21. Estimated total receipts and available cash balance or deficit	$ 849,894.90	$ 709,229.00	$ 140,665.90

Schedule II GENERAL FUND ESTIMATED EXPENDITURES

ITEM (1)	Elementary Schools Grades 1 to 6 (2)	Secondary Schools Grades 7 to 12 (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) Superintendent (½ Supt. Sal.)	$ 3,050.00	$ 3,050.00	$ 6,100.00	$ 5,916.67	$ 6,417.37	
(2) Clerk	2,970.00	2,970.00	5,940.00	5,658.00	5,205.00	
(3) Clerical assistants	7,357.50	7,357.50	14,715.00	15,160.00	10,132.55	
(4) Compulsory education and census	1,627.50	1,627.50	3,255.00	3,320.00	2,400.73	
(5) Other services	4,332.52	4,332.51	8,665.03	4,518.00	4,757.50	
2. Supplies	1,482.50	1,482.50	2,965.00	2,620.00	2,691.83	
3. Elections and publicity	260.00	260.00	520.00	520.00	577.11	
4. Legal service (clerk's bond, audit, etc.)	368.75	368.75	737.50	4,652.50	487.50	
5. Other expenses of general control:						
(1) Car allowance, Messenger Serv., Conferences, Facilities Survey, etc.	2,372.50	2,372.50	4,745.00	3,415.00	1,497.11	
6. Total Expense of General Control	$ 23,821.27	$ 23,821.26	$ 47,642.53	$ 45,780.17	$ 34,166.70	$ 32,921.90
II. INSTRUCTION						
1. Personal Service:						
(1) Principals	$ 24,083.00	$ 24,484.00	$ 48,567.00	$ 44,511.22	$ 32,959.50	
(2) Supervisors (Inc. ½ Supt. & Asst.)	31,411.02	15,205.01	46,616.03	44,799.17	33,148.30	
(3) Teachers	583,980.00	614,731.50	1,198,711.50	1,085,122.61	867,132.89	
(8) Librarians	11,213.75	18,500.00	29,713.75	27,195.00	25,252.74	
(7) Clerical assistants	6,162.50	13,105.00	19,267.50	19,190.00	15,947.04	
2. Library supplies, repairs	3,106.00	3,180.95	6,286.95	5,150.00	3,244.11	
3. Teaching supplies	19,500.00	35.500.00	55,000.00	45,868.73	53,427.86	
4. Textbooks	19,010.50	9,147.00	28,157.50	18,744.42	20,861.39	
6. Other expenses of instruction	3,900.00	4,025.00	7,925.00	7,643.40	6,906.33	
7. Total Expense of Instruction	$ 702,366.77	$ 757,878.46	$1,440,245.23	$1,298,224.55	$1,058,880.16	$ 886,820.23
III. OPERATION OF PLANT						
1. Personal Service:						
(1) Janitors and other employees	$ 43,696.00	$ 51,930.00	$ 95,626.00	$ 90,474.00	$ 74,093.21	
2. Supplies	7,150.00	8,050.00	15,200.00	13,222.05	14,951.19	
3. Fuel	12,586.36	11,508.64	24,095.00	23,900.00	18,175.59	
5. Water	2,749.80	2,550.20	5,300.00	5,171.08	3,561.26	
4. Light and power	15,582.32	12,417.68	28,000.00	26,065.89	22,484.62	
6. Telephone	2,610.80	3,234.20	5,845.00	4,940.20	4,371.98	
7. Other expenses of operation	695.00	695.00	1,390.00	1,250.00	1,032.63	
8. Total Expense of Operation	$ 85,070.28	$ 90,385.72	$ 175,456.00	$ 165,023.22	$ 138,670.48	$ 105,177.93
IV. MAINTENANCE AND REPAIRS						
1. Personal Service (Included in IV-2, IV-3, VII-3 and VII-6 below)	$	$	$	$	$	
2. Repair, Maintenance and Replacement:						
(1) Furniture and equipment	12,050.00	19,850.00	31,900.00	14,511.05	15,565.13	
(2) Building structure	27,480.00	42,020.00	69,500.00	54,044.20	62,980.02	
3. Upkeep of grounds	7,895.50	13,104.50	21,000.00	16,030.00	13,536.96	
4. Other expenses of maintenance and repairs	750.00	750.00	1,500.00	993.50	1,176.08	
5. Total Expense of Maintenance and Repairs	$ 48,175.50	$ 75,724.50	$ 123,900.00	$ 85,578.75	$ 93,258.19	$ 75,638.34
V. AUXILIARY AGENCIES						
1. Health Service:						
(1) Personal service (nurse, etc.)	$ 8,350.50	$ 4,530.00	$ 12,880.50	$ 13,137.00	$ 11,230.25	
(2) Supplies and other expenses	540.00	410.00	950.00	876.70	764.25	
2. Transportation of Pupils:						
(1) Personal service	12,080.00	5,905.00	17,985.00	16,000.00	3,893.75	
(2) Supplies and repairs	4,900.00	2,500.00	7,400.00	4,000.00		
(4) Insurance	530.00	315.00	845.00	565.00		
(5) Other expenses of transportation	250.00	250.00	500.00	1,000.00		
3. Other Auxiliary Agencies:						
(1) School lunch						
a. Personal service	none	none	none	6,380.00		
b. Supplies and other expenses	none	none	none	485.00		
4. Total Expense of Auxiliary Agencies	$ 26,650.50	$ 13,910.00	$ 40,560.50	$ 42,443.70	$ 15,888.25	$ 12,640.69
VI. FIXED CHARGES (Exclusive of items included under V-2)						
1. Insurance	$ 5,400.00	$ 16,076.00	$ 21,476.00	$ 22,030.83	$ 8,494.09	
2. Rent (warehouse)	300.00	300.00	600.00			
3. Retirement	40.330.00	46,007.50	86,337.50	68,431.39	60,437.54	
4. Other fixed charges	none	none	none	151.25		
5. Total Fixed Charges	$ 46,030.00	$ 62,383.50	$ 108,413.50	$ 90,613.47	$ 68,931.63	$ 69,828.77
VII. CAPITAL OUTLAYS						
1. Sites and improvement of sites	$ 54,192.00	$ 6,600.00	$ 60,792.00	$ 20,700.00	$ 30,969.16	
3. Additions and Alterations to buildings	11,408.00	33,442.00	44,850.00	98,500.00	10,657.21	
4. Library books	4,900.00	3,550.00	8,450.00	8,570.00	11,152.24	
5. Buses and other transportation equipment	12,650.00	6,500.00	19,150.00	5,900.00		
6. Furniture, fixtures and other equipment	19,041.75	25,587.50	44,629.25	28,500.00	74,784.71	
7. Assessments for betterments	5,000.00		5,000.00	2,200.00	2,764.01	
9. Total Capital Outlays	$ 107,191.75	$ 75,679.50	$ 182,871.25	$ 164,370.00	$ 130,327.33	$ 105,178.18
VIII. DEBT SERVICE—NON-BONDED						
1. Interest on warrants			$	$	$	
2. Interest on other indebtedness and bank charges			350.00	350.00		
3. Total Debt Service—Non-Bonded			$ 350.00	$ 350.00	$	$ 22.45
IX. EMERGENCY			$ 10,000.00	$ 11,000.00	$	$
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			$2,129,439.01	$1,903,383.86	$1,540,122.74	$1,288,228.49

**This is the combined budget allowance for Medford, Oak Grove and West Side school districts, since they are now consolidated.

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.)	$ 150,000.00	$ 157,000.00	$ 145,000.00	
2. Interest on bonds	50,326.88	53,749.38	53,113.12	
3. Total Schedule III—Debt Service—Bonds and Interest	$ 200,326.88	$ 210,749.38	$ 198,113.12	$ 134,273.77

Schedule VII SUMMARY OF ESTIMATES OF EXPEDITURES, RECEIPTS AND AVAILABLE CASH BALANCE, AND TAX LEVIES

ESTIMATION OF TAX LEVY (1)	Total All Funds (2)	General Fund Total Schedule II (3)	Bond Interest and Sinking Fund Total Schedule III (4)
1. Total estimated expenditures	$2,329,765.89	$2,129,439.01	$ 200,326.88
DEDUCT:			
2. Total estimated receipts and available cash balances (Schedule I)	849,894.90	709,229.00	140,665.90
3. Amount necessary to balance the budget	1,479,870.99	1,420,210.01	59,660.98
DEDUCT:			
4. Deficit forwarded to next fiscal year	none	none	none
5. Balance to be raised by taxation	1,479,870.99	1,420,210.01	59,660.98
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	48,297.09	46,954.72	1,342.37
7. Total estimated tax levies for ensuing fiscal year	$1,528,168.08	$1,467,164.73	$ 61,003.35
8. Analysis of Estimated Tax Levies:			
(1) Amount inside 6% limitation	$ 428,072.93	$ 428,072.93	$
(2) Amount outside 6% limitation	1,039,091.80	1,039,091.80	
(3) Not affected by 6% limitation	61,003.35		61,003.35

INDEBTEDNESS

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205	$2,073,750.00
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	none
3 Amount of other indebtedness	none
4. Total indebtedness (sum of items 1, 2, 3)	$2,073,750.00

Dated this May 2, 1957.

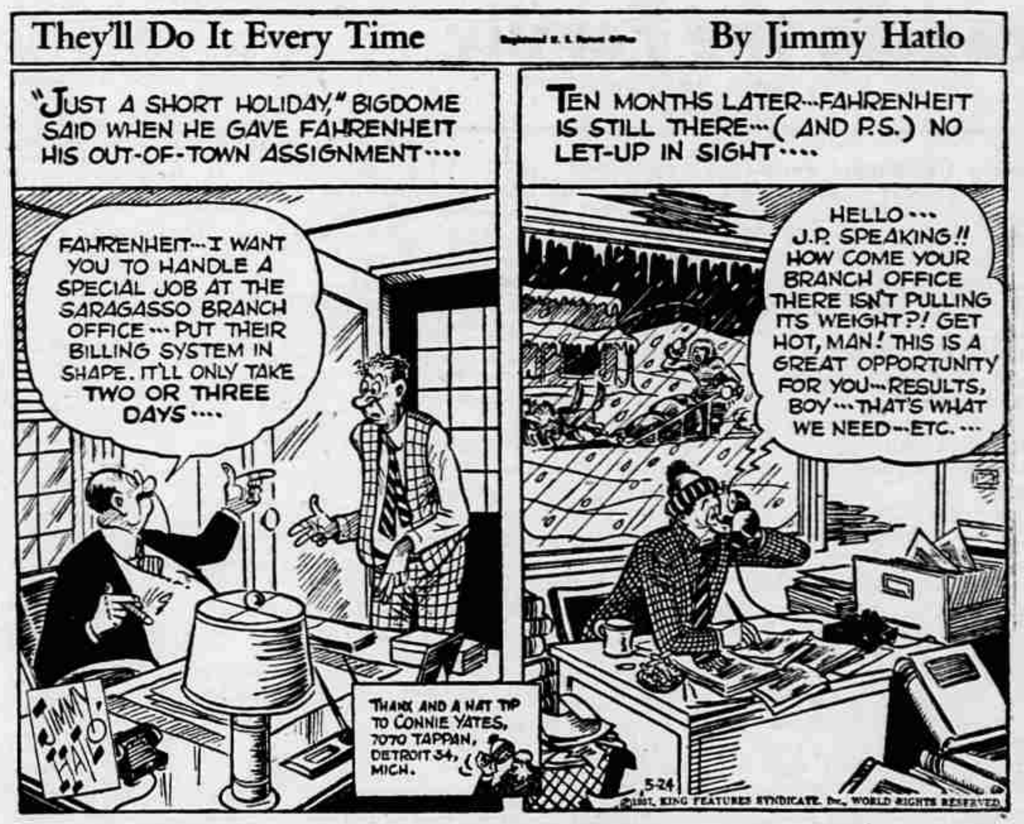
Signed: REBECCA JENSEN,
District Clerk.

OTTO A. EWALDSEN,
Chairman, Board of Directors.

Approved by Budget Committee
May 2, 1957.

Signed: SARA FAY PUHL,
Secretary, Budget Committee.

D. K. WEST,
Chairman, Budget Committee.



Pickin' Pears

News and Notes From Camp White

BY SID HOLLINGSWORTH

More than 200 men have received checks in the poppy making enterprise which keeps them busy about four months of the year.

Both the American Legion and the VFW send materials for making the little red flowers.

Originally, the poppy was a creation of paper. The Legion poppies have not changed. But the VFW found many disabled veterans were not capable of making this variety. A new and simple design of plastic flower was conceived which is readily assembled.

Although dexterity is needed to twist the little paper poppies into position, a larger number of Camp White members worked on the Legion shipment, which exceeded 300,000.

For the past five years, VFW Post 6412 at Camp White has undertaken to supply the department of Oregon with the full quota of Buddy Poppies sold about Memorial Day. This year 200,000 went out to the various posts throughout the state.

Hans Sorenson, former commander, was in charge of the poppy program.

Two other flowers are used by service organizations in their drives for funds to help disabled veterans. The DAV has adopted the blue forget-me-not, while the United Spanish war veterans offer the white and pink carnation.

A new kind of show was in evidence at the domiciliary Sunday, when more than 1,000 visitors viewed the plant and produce of hobbies and crafts representing the first year of operations as a consolidated enterprise.

Not only were items of craftsmanship on display in new quarters, but in each department of woodworking, leathercraft, lapidary and weaving, the members demonstrated their skill at handling machines and tools.

The day was closed with devotional services, conducted in the theatre by Chaplain Feller and a group from the Seventh Day Adventist church, followed by display of rock slides, collected and made by John Ross, of Medford, and exhibited on a screen.

A brief sermon drew attention to the significance of rocks in religion. The Rock club arranged the services.

The Camp White Rock club has voted to change its name to Agate Desert Rock club. Officers are, Sid Hollingsworth, president; Hans Sorenson, vice president; Leland Green, secretary-treasurer, and northwest federation director, and Jos Ferrier, custodian. Mr. and Mrs. Paul' Olsen, of Eagle Point, are associate members.

Preparations are being made for outdoor activities during the summer months with new facilities for recreation.

The difficulty and incovenience in moving to and from the picnic grounds available along the Rogue river led to the plan, worked out by the volunteers, to build a picnic area at Camp White.

The engineering division is putting the finishing touches on the park adjoining the baseball field and stadium, started two years ago.

Trees were planted and the ground put in condition. A barbecue pit and a refreshment stand were built. Concrete walks are to be laid for the benefit of wheel chair members.

There will be 12 long tables installed. Plumbing facilities are also provided.

Another project for outdoor exercise is the pitch and putt golf course near the entrance to the station, designed by Al Williams of Rogue Valley Country club.

This will be available in July, according to Special Services Chief Glonning.

Volunteer members of the country club will instruct domiciliary members in golf.

Mrs. Williams, Legion auxiliary chairman, has turned over to the domiciliary library a 12 volume set of books on practical psychology, received as a donation from Mrs. V. Gilmer, of Macdoel, Calif., who is a regular contributor of magazines and other reading material for Camp White veterans.

Miss Grace Stuhr, chief nurse, has been notified of her promotion from full grade to senior grade nurse.

V. J. Diment, contact officer, has returned to his desk after spending the past six weeks in Vancouver hospital. During his illness his duties were assumed by S. T. Brannock, in charge of the VA contact office in Medford.

Jerry Bianconi, county service officer, was available Monday afternoon for members needing assistance under provisions of the laws pertaining to veterans in this state. He will be here regularly the first and third Mondays each month.

Rocket Range Opened After Eggs Abandoned

Norrkoeping, Sweden — (UP) — Col. Frank Cervell ordered the rocket range of the Norrkoeping jet fighter squadron reopened Thursday because of bad eggs.

The air base commander had closed the range six weeks ago when he discovered a Canadian wild goose nesting in the target area. After brooding her six eggs two weeks longer than their normal incubation period, mother goose decided that they weren't going to hatch and abandoned the nest.

WRONG CAR

Hammond, Ind. — (UP) — The driver scratched his head and said "this isn't my car" after a collision here. He was right. His keys fit an almost identical automobile parked behind his in a parking lot.

LEGAL NOTICES

NOTICE TO CREDITORS
IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR JACKSON COUNTY
PROBATE DEPARTMENT
In the Matter of the Estate of KARL P. NIMS, also known as Karl P. H. Nims, and Karl Prentice Nims, deceased.

Notice is hereby given that I have been appointed by the Circuit Court of the State of Oregon for Jackson County, Executrix of the Will of Karl P. Nims, deceased, and have qualified. All persons having claims against the estate of said decedent are hereby notified to present them with proper vouchers duly verified to me at the office of Skyrman, Ouellette & Heisel, attorneys or said Executrix, at Room 418, Medical Center Building, in Medford Oregon, within six months from the date of this notice.

Dated and first published May 10, 1957.

BERNICE W. NIMS,
Executrix
SKYRMAN, OUELLETTE & HEISEL
Attorneys for Executrix

Notice of School Election Upon Question of Increasing Tax Levy Over Amount Limited by Section 11, Article XI, State Constitution

Notice is hereby given that an election will be held in School District No. 549C of Jackson County, State of Oregon, from 2:00 P.M. to 8:00 P.M. on June 4, 1957, at Medford Senior High School in said school district for the purpose of submitting to the legal voters of said district the question of increasing the tax levy for the fiscal year 1957-1958 over the amount limited by section 11, article XI, of the Constitution of Oregon.

The reasons for increasing such levy are:

1. To meet additional instruction and operation costs due to increased enrollment.
2. To meet increased costs of services, equipment and supplies.
3. To provide additional school sites.
4. To provide for repairs, alterations, and improvement of buildings and grounds, and other necessary expenditures.

The amount of tax, in excess of the 6% limitation, proposed to be levied for said fiscal year is $1,039,091.80.

Dated this 2nd day of May, 1957.

Attest:
REBECCA JENSEN
District Clerk

OTTO A. EWALDSEN,
Chairman Board of Directors.

Around Hollywood

By ALINE MOSBY

Aline Mosby

Hollywood —(UP)— One of the bright new stars of 1957 is a startling Texas redhead who claims she doesn't give two pins for money or stardom and who is setting a new record as the most talkative actress in town..

Suzy Parker is a top New York high fashion model, one of those tall creatures with high cheek-bones and a bored, elegant look.

As photographer Richard Avedon's favorite model, she was seen as a model in "Funny Face," a movie based on his life. Suzy was such a sensation she was given as her first speaking role the co-starring job with Cary Grant in "Kiss Them for Me" at 20th Century-Fox studio.

Salary Cut Taken

Suzy is such a noted high fashion model she took a big salary cut to be a movie star, and you expect a haughty sophisticate. But in person she's a unique ex-tom-boy who is not an imitation of Marilyn or Grace or Audrey but a new type all her own.

The promising star's most prominent characteristic is that she is talkative. Suzy talks so much she suddenly is very popular with press which suffers daily from non-bright, near-silent actors. All one has to do is turn Suzy on and sit back and take notes.

"I really don't believe in publicity because I don't care for personal success," rattled off Suzy. "What other people think of me means absolutely nothing.

Satisfaction Realized

"I work only for the personal satisfaction," she continued. "I'll always work because I have to be busy, because money is the only way a woman can buy her independence. At this time I'm a bachelor and I intend to stay this way for quite some time. However, when I do marry I'll never lean on a man. I must never feel like I'm trapped.

"I am not interested in buying swimming pools or clothes. I shop twice a year to add to my wardrobe. I do not want possessions. I spend my money on travel and art objects.

"I talk so much I drive all the men crazy, anyway," concluded Suzy.

WATER FOR TEA

Tea, S.D. — (UP) — Tea finally got its water. This small community voted 66 to four in favor of a $33,000 bond issue to provide a water system. For residents it means doing away with individual wells they have had since the town began.