

LEGAL ADVERTISING

NOTICE

Personal property taxpayers are required to file an invoice as of January 1st, 1951, with the Assessor for an assessment base. Assessment must be filed on or before March 2, 1951. Penalty provided after due date.

Truck and automobiles carrying State license plates and furniture in private homes are exempt.

Furniture in Hotels, Apartments and Rooming Houses are subject to taxation.

If you have not received an assessment blank, please notify the Assessor's Office.

JOHN F. SHEPPARD,
Linn County Assessor.

WE ARE PLEASED TO SERVE YOU!

We hope you are pleased with our service.

Mom's and Pop's CAFE

Mill City

DAV SWEETHEART



SAN FRANCISCO — The girl with the winning smile is Charlene Fickinger, 3, selected by the Disabled American Veterans as their "DAV Sweetheart" of the year with the hope that her future husband never becomes eligible for the DAV. Charlene's grandmother is a member of the DAV.

MEHAMA

By JEAN ROBERTS

A Valentine party at school was well attended by the mothers. The lower room also held the monthly birthday party in addition to Valentine's Day. Honored at the birthday party were Lei Lonnie Kirsch, George Van Hatmeal, Becky Bowers and Nance Kelly. Mothers of youngsters having birthdays provide refreshments for the group.

Ladies Aid will meet Thursday in the church basement to tie three quilts which are to be used in charity work. It will be an all-day meeting with no-host lunch at noon. Mrs. Mae Patton has offered to furnish coffee for the workers.

Mr. and Mrs. Melvin Peck have purchased a home in Lyons. They do not plan to move for some time. Mr. and Mrs. Bob Draper have purchased the Paris Bouche home but their plans for moving are also sometime in the future. Considerable work is progressing on the home recently purchased by Mr. and Mrs. Howard Ross which is located across the road from Ira Kirsch. They plan to move because the new highway closely borders their present home.

The next Mehama hot-lunch meeting will be March 1. This is a monthly meeting to report on expenses of

operating the lunch program. Mrs. Glen Rogers is president and Mrs. Mrs. Alma Kirsch, is secretary and must keep a record of government aid and make out reports.

The Home Extension unit plans to meet March 2 at the club house, where "Accessories for the Home" will be demonstrated by project leaders Mrs. Lil Wolfkiel and Mrs. Celene Taylor. It will be an afternoon meeting.

Andy Spriggs who recently spent 10 days in the hospital is home and up and around. He and Mrs. Spriggs are staying at Lak-O-Wampum.

Mrs. Alice Pooler is home and recovering quickly from a trip to the hospital. Last week she spent visiting Mrs. Mildred Greer at Marion Forks.

Don't Borrow—Subscribe Today!

J. W. GOIN
VETERINARIAN

STAYTON
PHONE 4148

Opposite
Claude Lewis' Service Station

THROW IT IN THE DEEP BLUE SEA



BROTHERHOOD WEEK

Sponsored by the National Conference of Christians and Jews

Church Activities

GATES COMMUNITY CHURCH OF CHRIST

Sunday school at 10 a.m.
Morning worship 11 a.m.
Christian Endeavor 6:30 p.m.
Evening worship 7:30 p.m.
Walter Smith, Pastor

IDANHA COMMUNITY CHURCH

Sunday school 10 a.m.
Morning service 11 a.m.
Evening service 7:30 p.m.
Thursday prayer meeting 7:30 p.m.
Student Pastor, Rodney Toews

ASSEMBLY OF GOD CHURCH

Sunday School 10 a.m.
Morning Worship 11 a.m.
Young people's service at 6:30 p.m.
Evening Service 7:30 p.m.
Prayer meeting and Bible study, Thursday at 7:30 p.m.
Rev. W. D. Turnbull, Pastor.

L.D.S. OF JESUS CHRIST CHURCH

Detroit
Sunday school each Sunday 10 a.m. in high school building, Detroit.
Priesthood meeting 11 a.m.
Zealand Fryer, Presiding

FIRST PRESBYTERIAN CHURCH

Morning worship 11 a.m.
Music by choir.
Dr. David J. Ferguson, Preaching
Young People at 6:30 p.m., Mrs. Arthur Kreiver, leader.

ST. CATHERINE CATHOLIC CHURCH, MILL CITY

Mass at 9 a.m. every Sunday.
Confessions heard before Mass.
Services every Wednesday at 7:30 p.m. during Lent.
Altar Society 3d Wednesday 8 p.m.
Father Carl Mai, Pastor

FREE METHODIST CHURCH

North Mill City
Sunday school at 9:45 a.m.
Morning worship 11 a.m.
Junior church 11:00 a.m.
Evening service 7:30 p.m.
Wednesday prayer meeting 7:30 p.m.
Phone 1906 Rev. L. C. Gould, Pastor

COMMUNITY CHURCH

Full Gospel Preaching
Sunday school 10 a.m.
Morning worship 11 a.m.
Evangelistic service 8 p.m.
Prayer meeting Tues. at 1:30 p.m.
Preaching services Wednesday and Friday 8 p.m.
Rev. Wayne W. Watkins, Pastor

FIRST CHRISTIAN CHURCH

Services every Lord's day
Sunday school 9:45 p.m.
Morning worship 11 a.m.
Young People's meeting 6:30 p.m.
Evening worship 7:30 p.m.
Tuesday, 7 p.m. Jr. Teen Fellowship
Wed., 7:30 p.m. Bible study hour.
Thursday, 7 p.m. Young People.
Mr. Hugh Jull, Pastor

CHRISTIAN SCIENCE

IOOP Hall
Sunday 11 a.m.
Wednesday meeting 4th Wed. 8 p.m.

DETROIT CHRISTIAN CHURCH

Sunday school at 9:45 a.m.
Preaching at 11 a.m. by Leland Keithly, minister.
Youth meeting 6:30 each Sunday evening.

For Guaranteed Cleaning

it's the

NU-METHOD

24-HOUR SERVICE

Mill City

Closes at 6 P.M.

Your Physician is no "MEDICINE MAN"

Don't expect your Physician to perform miracles. Remember, it takes more time and effort to climb uphill than to coast down! Your patience and full co-operation are essential to rapid recovery.

Capital Drug Co.

Salem



Feeds containing NFZ-MIX can be used as a preventive or a treatment for Coccidiosis—will help prevent runts and culls—control Coccidiosis without slowing growth—reduce death losses.

Plan now to use our NFZ Feeds for the chicks you're starting this spring.

SANTIAM FARMERS CO-OP

STAYTON, OREGON

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 129-J, of Linn-Marion County, State of Oregon, that a SCHOOL MEETING of the said district will be held at High School Auditorium on the 13th day of March, 1951, at 8:00 o'clock p.m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1951, and ending June 30, 1952, 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							
Estimated Receipts from								
County School Fund	\$ 5,361.50							
Basic School Support Fund	32,525.34							
State Irreducible School Fund	427.11							
Rentals	600.00							
Estimated Total Receipts	\$38,913.95							
Estimated Available Cash Balance or Deficit (Deficit)	800.00							
Estimated Total Receipts and Available Cash Balance	\$38,113.95							
Schedule II—GENERAL FUND			ESTIMATED EXPENDITURES					
ITEM	Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year in Detail	Estimated Expenditures for the Ensuing School Year by Totals	Budget Allowance in Detail for the Current School Year	Expenditures for 2 Fiscal Years Next Preceding the Current School Year		
						Detailed Expenditures for the Last Year of the 2-yr. Period	1st Year Give Yearly Totals	
I. GENERAL CONTROL								
1. Personal service:								
Superintendent	\$ 500.00	\$ 500.00	\$ 1,000.00		\$ 950.00			
Clerk	550.00	550.00	1,100.00		700.00	\$ 700.00		
Stenographers and other office assistants	1,100.00	1,100.00	2,200.00					
Compulsory education and census	50.00	50.00	100.00		100.00		50.00	
Other services							500.00	
2. Supplies	150.00	100.00	250.00		50.00		40.00	
3. Elections and publicity	100.00	100.00	200.00		100.00		46.00	
4. Legal service (clerk's bond, audit, etc.)	1,685.00	390.00	2,075.00		50.00		50.00	
5. Other expense of general control	100.00	100.00	200.00				350.00	
6. Total Expense of General Control	\$ 4,235.00	\$ 2,890.00	\$ 7,125.00	\$ 7,125.00	\$ 1,950.00	\$ 1,736.00	\$ 2,515.00	
III. INSTRUCTION—Teaching								
1. Personal service:								
Teachers	\$61,368.00	\$27,628.00	\$88,996.00		\$73,384.00	\$52,218.00		
Substitutes	500.00	250.00	750.00		500.00	460.00		
2. Library supplies, repairs	100.00	50.00	150.00		100.00	75.00		
3. Supplies (chalk, paper, etc.)	1,400.00	600.00	2,000.00		1,400.00	1,000.00		
4. Textbooks	3,300.00	200.00	3,500.00		2,600.00	2,100.00		
5. Tuition to other districts	1,100.00		1,100.00		1,100.00	1,200.00		
6. Other expense of teaching—Manual training		400.00	400.00		400.00	400.00		
7. Total Expense of Teaching	\$67,768.00	\$29,128.00	\$96,896.00	\$96,896.00	\$79,484.00	\$57,453.00	\$50,471.40	
IV. OPERATION OF PLANT								
1. Personal service: Janitors and other employes	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00		\$ 6,000.00	\$ 5,100.00		
2. Janitors' supplies	2,100.00	700.00	2,800.00		1,700.00	1,500.00		
3. Fuel	1,500.00	1,500.00	3,000.00		2,800.00	3,100.00		
4. Light and power	900.00	400.00	1,300.00		1,400.00	400.00		
5. Water	150.00	100.00	250.00		120.00	96.00		
6. Telephone	100.00	75.00	175.00		100.00	100.00		
7. Other expense of operation	125.00	200.00	325.00					
8. Total Expense of Operation	\$ 8,875.00	\$ 6,975.00	\$15,850.00	\$15,850.00	\$12,120.00	\$10,296.00	\$ 5,697.00	
V. MAINTENANCE AND REPAIR								
1. Repair and maintenance of furniture and equipment	\$ 250.00	\$ 400.00	\$ 650.00		\$ 450.00	\$ 700.00		
2. Repair and maintenance of:								
Buildings	1,000.00	1,000.00	2,000.00		5,000.00	3,500.00		
Grounds	300.00	250.00	550.00		750.00			
3. Other expense of maintenance and repairs	675.00	145.00	820.00			50.00		
4. Total Expense of Maintenance and Repairs	\$ 2,225.00	\$ 1,795.00	\$ 4,020.00	\$ 4,020.00	\$ 6,200.00	\$ 4,250.00	\$ 1,050.00	
VI. AUXILIARY AGENCIES								
1. Health service:								
Personal service (nurse, etc.)	\$ 330.00	\$ 330.00	\$ 660.00		\$ 600.00	\$ 550.00		
Supplies and other expenses	30.00	30.00	60.00		60.00	60.00		
2. Transportation of pupils:								
Personal service	1,800.00	1,200.00	3,000.00		606.00	576.00		
Supplies and other expenses	900.00	800.00	1,700.00		1,200.00	700.00		
Repair and replacement of busses	250.00	250.00	500.00		3,000.00	2,200.00		
3. Other auxiliary agencies:								
Personal service					1,500.00	630.00		
Supplies and other expenses					1,000.00	320.00		
Student insurance	434.00	166.00	600.00					
4. Total Expense of Auxiliary Agencies	\$ 3,744.00	\$ 2,776.00	\$ 6,520.00	\$ 6,520.00	\$ 7,966.00	\$ 5,036.00	\$ 5,703.00	
VII. FIXED CHARGES								
1. Insurance	\$ 1,275.00	\$ 1,275.00	\$ 2,550.00		\$ 2,400.00	\$ 600.00		
3. Other fixed charges: Retirement fund	4,950.00	2,100.00	7,050.00		6,500.00	5,650.00		
4. Total Fixed Charges	\$ 6,225.00	\$ 3,375.00	\$ 9,600.00	\$ 9,600.00	\$ 8,900.00	\$ 6,250.00	\$ 5,330.43	
VIII. CAPITAL OUTLAYS								
1. New sites						\$ 3,500.00		
2. New buildings						10,000.00		
3. Alteration of buildings (not repairs)					\$ 100.00	3,000.00		
4. New furniture, equipment and replacements					3,800.00	6,500.00		
5. Assessments for betterments						1,000.00		
6. Other capital outlays: Library books	\$ 595.00	\$ 300.00	\$ 895.00		930.00	600.00		
7. Total Capital Outlays	\$ 595.00	\$ 300.00	\$ 895.00	\$ 895.00	\$ 4,830.00	\$24,600.00	\$19,345.50	
IX. DEBT SERVICE—NON-BONDED								
1. Interest on warrants			\$ 1,000.00		\$ 1,000.00	\$ 800.00		
3. Total Debt Service, Non-Bonded			\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00		
X. EMERGENCY								
			\$11,457.18	\$11,457.18	\$ 4,000.00	\$ 3,600.00	\$ 3,000.00	
Total Schedule II—General Fund—Total estimated expenses for the year—sum of items I-6, III-7, IV-8, V-5, VI-4, VII-4, VIII-7, IX-3, X								
				\$153,363.18	\$126,450.00	\$114,021.00	\$93,112.33	

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

ESTIMATION OF TAX LEVY		Total All Funds
Total estimated expenditures		\$153,363.18
DEDUCT:		
Total estimated receipts and available cash balances (Schedule I)		38,113.95
Amount necessary to balance the budget		\$115,249.23