

MEHAMA

By JEAN ROBERTS

The Mehama Women's club sponsors of the Bluebirds, and teen-agers are to be entertained at their next meeting March 7, by youngsters of these groups.

The Bluebirds, 7, 8, and 9 year old girls plan to present a short skit. The teen-agers who have been allowed free use of the women's club house will add to the entertainment by demonstrating a square dance, called by Bill Bickett, the instructor. Mrs. Ray Roberts is teen-age and Blue Bird leader.

At the last club meeting, the decorations were in theme with Wash-

ington's birthday with Mrs. Blanche Wagner and Mrs. Hilma Cole hostesses. Members brought their own baby pictures and tried to guess identities.

Mrs. Mollie Dark and son, Durwood, had an exciting ride last week down a 50 foot bank and into the Little North Fork. When turning to avoid a rough spot the steering apparatus broke and the car plunged down hill coming to rest in the river. Jimmy Phillips chopped through his boot and cut his foot with an axe last week, necessitating nine stitches.

Gerry Roberts celebrated her 8th birthday with a party in her honor on Saturday. Youngsters participated in a weiner roast and then attended the theatre. Those present were: Diana Wallen, Treva Sue Bickett, Janis Wilson, Willow Jean Phillips, Nancy Kelly and Gerry Roberts.

Ladies Aid had an all day meeting in the church basement last Thursday. The day was spent in tying quilts. Next meeting will be at the home of Mrs. Ray Roberts on March 8 for an all day meeting.

Latest fad to hit Mehama is a party club. Greeted enthusiastically by many of the ladies it is a chain of exchanges.

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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.

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NOTICE TO CREDITORS

Notice is hereby given that by virtue of an Order duly entered in the Circuit Court of the State of Oregon for the County of Marion, in the Matter of the Estate of Adam Shepherd, deceased, the undersigned, Paul Shepherd, was duly appointed as administrator of said estate and has qualified as such. All persons having claims against said estate are hereby required to present the same, together with the proper vouchers, to the undersigned at the office of Bell & Devers at Stayton, Oregon, within six months from the date of this notice.

Dated and first published this 1st day of March, 1951.

PAUL SHEPHERD,
Administrator

BELL & DEVERS
Stayton, Oregon
Attys. for Admin.

9-5

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EVENINGS 1952

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 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	\$ 1,000.00	\$ 950.00			
Clerk	550.00	550.00	1,100.00	1,100.00	700.00	\$ 700.00		
Stenographers and other office assistants	1,100.00	1,100.00	2,200.00	2,200.00				
Compulsory education and census	50.00	50.00	100.00	100.00	100.00	50.00	500.00	
Other services								
2. Supplies	150.00	100.00	250.00	250.00	50.00	40.00		
3. Elections and publicity	100.00	100.00	200.00	200.00	100.00	46.00		
4. Legal service (clerk's bond, audit, etc.)	1,685.00	390.00	2,075.00	2,075.00	50.00	50.00		
5. Other expense of general control	100.00	100.00	200.00	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	\$88,996.00	\$73,384.00	\$52,218.00		
Substitutes	500.00	250.00	750.00	750.00	500.00	460.00		
2. Library supplies, repairs	100.00	50.00	150.00	150.00	100.00	75.00		
3. Supplies (chalk, paper, etc.)	1,400.00	600.00	2,000.00	2,000.00	1,400.00	1,000.00		
4. Textbooks	3,300.00	200.00	3,500.00	3,500.00	2,600.00	2,100.00		
5. Tuition to other districts	1,100.00		1,100.00	1,100.00	1,100.00	1,200.00		
6. Other expense of teaching—Manual training		400.00	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	\$50,471.10	
IV. OPERATION OF PLANT								
1. Personal service: Janitors and other employes								
	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	\$ 6,000.00	\$ 5,100.00		
2. Janitors' supplies	2,100.00	700.00	2,800.00	2,800.00	1,700.00	1,500.00		
3. Fuel	1,500.00	1,500.00	3,000.00	3,000.00	2,800.00	3,100.00		
4. Light and power	900.00	400.00	1,300.00	1,300.00	1,400.00	400.00		
5. Water	150.00	100.00	250.00	250.00	120.00	96.00		
6. Telephone	100.00	75.00	175.00	175.00	100.00	100.00		
7. Other expense of operation	125.00	200.00	325.00	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	\$ 650.00	\$ 450.00	\$ 700.00		
2. Repair and maintenance of:								
Buildings	1,000.00	1,000.00	2,000.00	2,000.00	5,000.00	3,500.00		
Grounds	300.00	250.00	550.00	550.00	750.00			
3. Other expense of maintenance and repairs	675.00	145.00	820.00	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	\$ 660.00	\$ 600.00	\$ 550.00		
Supplies and other expenses	30.00	30.00	60.00	60.00	60.00	60.00		
2. Transportation of pupils:								
Personal service	1,800.00	1,200.00	3,000.00	3,000.00	605.00	576.00		
Supplies and other expenses	900.00	800.00	1,700.00	1,700.00	1,200.00	700.00		
Repair and replacement of busses	250.00	250.00	500.00	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	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	\$ 2,550.00	\$ 2,400.00	\$ 600.00		
3. Other fixed charges: Retirement fund								
	4,950.00	2,100.00	7,050.00	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	\$ 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	\$ 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	\$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

Dated this February 19th, 1951

Signed: EDNA F. ROSS,
District Clerk

DONALD E. SHEYTHE,
Chairman, Board of Directors

Approved by Budget Committee February 19, 1951

Signed: CHARLES P. HARMAN,
Secretary, Budget Committee

LEE S. ROSS,
Chairman, Budget Committee

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BROTHERHOOD WEEK
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Church Activities

- 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.

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