

# SPORTS PAGE

## Mill City Grades Win Championship

The Mill City grade school basketball team, coached by Jim Hale, won the league championship when the boys traveled to Jefferson Friday and defeated Jefferson's grade school 35 to 23. Teams of the league listed according to final standings, include: Mill City, Stayton, Aumsville, Jefferson and St. Marys'.

The one game lost by the league champs was with Stayton grade school here. The Mill City graders beat the return game, the first loss in 25 games for the Stayton team.

Donald Lemke, forward and high point man for the Mill City team was also outstanding player. His points

for the season totaled 108 which was almost half the team's total of 266 points.

The tournament playoff is scheduled for Thursday night, Feb. 19 at 7 p.m. in the Stayton high school gym. Monday night, Feb. 23 at 7 o'clock the losing teams will play for 3d place, followed by the championship game scheduled for 8 o'clock.

## No Change for Shuffleboard

The shuffleboard news this week isn't very exciting. The standings are the same. Davies of Stayton still holds the lead over the Mill City Derbys for first place. No upsets in their games last week.

But watch out for this coming Friday when Davies plays the The Lake on their home board, and Mill City Derbys play at the Cedars. Any thing can happen.

Friday night's games will determine the final standings of the league.

The players from the lower canyon have thought it very odd that the tavern in the upper canyon is named Cedars and still does not have anything resembling a cedar tree around the place.

At the time of this writing no one is certain just who is in third place. Two very good teams Meander Inn are playing a make up game that could put Cedar's or Lakes either one in third place.

Scores for Friday the 13th are: Cedars 4, Rockies 0; Ken Del 4, Maples forfeit; Davies 4, Falls 0; Lyons 0, Lake 4; Jerry's 1, Meander Inn 3; Spillway 0, Mill City 4.

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## Editor's Letter Box

Dear Mr. Peterson:  
Would you please print an apology and an explanation of something I told you and you printed so obligingly for me. I made the statement that Campfire candy sales were so important this year because Community Chest funds had been low for two years.

I wish to clarify that statement. Mill City Community Chest fund was well over the 1951 quota and so I understand was the 1952 drive.

As I well know Mill City Campfire here locally received from Mill City

Community Chest all they asked for and then some from the 1951 funds. We appreciate this very much and hope and think we spent it wisely.

Mill City Campfire is part of Marion County Campfire association and this in turn is part of Willamette Area Council. This council has headquarters in Salem and it is from this office all directors, field workers and expenses for our wonderful Camy Kilowan are paid. This Willamette Area Council is supported in part by funds from the county not LOCAL Community Chest funds from the counties of which the area is composed, namely Marion, Polk and Ben-

ton counties. It was to these county Community Chest funds I was referring when I said they had been under their quota for two years.

As I explained before I go to the troops locally here and the rest goes to Willamette Area Council and to pay for the candy.

I sincerely apologize to Bob Wingo, George Veteto and all the other wonderful public spirited people of Mill City who make Mill City Community Chest drives so successful, for not clarifying my statement and thereby creating the wrong impression of the Mill City Community Chest drive and use of its funds.

Also I take this time to thank them

publicly for the support and co-operation they have given Mill City Camp Fire. Sincerely, Mrs. Lee Pinkston.

Tax Consultant Auditor  
**W. N. SIMMONS**  
PUBLIC ACCOUNTANT  
Bookkeeping, Accounting and Tax Service  
Corner 3rd & Marion  
STAYTON, ORE.  
Telephone 4114 P. O. Box 1321

## NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 129-J, of Linn-Marion Counties, State of Oregon, that a SCHOOL MEETING of the said district will be held at the Grade School on the 10th day of March, 1953, at 8:00 o'clock a.m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1953, and ending June 30, 1954, 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—  |                 |
| 1. Delinquent Taxes   | \$ 1,500.00     |
| 4. County School Fund   | 5,472.00        |
| 5. Basic School Support Fund  | 44,099.14       |
| 6. Common (Irreducible) School Fund   | 461.36          |
| 12. Tuition—Secondary   | 676.54          |
| 14. Transportation—Secondary  | 230.58          |
| 19. Estimated Total Receipts  | \$52,439.62     |
| 20. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct Deficit) | 18,000.00       |
| 21. Estimated Total Receipts and available cash balance or deficit                | \$70,439.62     |

### Schedule II—GENERAL FUND ESTIMATED EXPENDITURES

| ITEM  | Elementary Schools Grades 1 to 8 | Secondary Schools Grades 9 to 12 | Total Estimated Expenditures for the Current School Year in Detail | Budget Allowance in Detail for the Current School Year | Expenditures of 2 Fiscal Years Next Preceding the Current School Year |                               |
|---|----------------------------------|----------------------------------|--|--|---|-------------------------------|
|   |                                  |                                  |  |  | Detailed Expenditures for the Last Year of the 2-year Period          | First Year Give Yearly Totals |
| <b>I. GENERAL CONTROL</b>   |                                  |                                  |  |  |   |                               |
| 1. Personal Service:  |                                  |                                  |  |  |   |                               |
| (1) Superintendent  | \$ 250                           | \$ 250                           | \$ 500   | \$ 500   | \$ 1,000  |                               |
| (2) Clerk   | 725                              | 725                              | 1,450  | 1,250  | 1,100   |                               |
| (3) Clerical assistants   | 350                              | 350                              | 700  | 2,350  | 1,900   |                               |
| (4) Compulsory education and census                                 | 50                               | 50                               | 100  | 100  | 100   |                               |
| (5) Other services—Architect  |                                  | 1,000                            | 1,000  |  |   |                               |
| 2. Supplies   | 150                              | 150                              | 300  | 275  | 250   |                               |
| 3. Elections and publicity  | 125                              | 125                              | 250  | 250  | 200   |                               |
| 4. Legal service (clerk's bond, audit, etc.)                        | 225                              | 200                              | 425  | 425  | 2,075   |                               |
| 5. Other expenses of general control                                | 150                              | 150                              | 300  | 300  | 50  |                               |
| 6. Total Expense of General Control                                 | \$ 2,025                         | \$ 3,000                         | \$ 5,025   | \$ 5,450   | \$ 7,125  | \$ 1,950                      |
| <b>II. INSTRUCTION</b>  |                                  |                                  |  |  |   |                               |
| 1. Personal Service:  |                                  |                                  |  |  |   |                               |
| (1) Principals  | \$ 1,850                         | \$ 1,850                         | \$ 3,700   | \$ 3,500   |   |                               |
| (2) Teachers  | 67,270                           | 27,610                           | 94,880   | 93,440   | \$88,096  |                               |
| (3) Substitutes   | 750                              | 250                              | 1,000  | 750  | 750   |                               |
| (4) Special education   | 500                              |                                  | 500  |  |   |                               |
| (5) Librarian   | 720                              | 2,190                            | 2,910  | 3,440  |   |                               |
| (6) Clerical assistants   | 1,850                            | 1,800                            | 3,650  | 1,800  |   |                               |
| 2. Library supplies, repairs  | 50                               | 50                               | 100  | 150  | 150   |                               |
| 3. Teaching supplies  | 1,045                            | 345                              | 1,390  | 2,200  | 2,000   |                               |
| 4. Textbooks  | 1,164                            | 105                              | 1,269  | 1,905  | 2,105   |                               |
| 5. Tuition to other districts                                       | 1,440                            |                                  | 1,440  | 1,150  | 1,100   |                               |
| 6. Other expenses of instruction                                    | 467                              | 560                              | 1,027  | 620  | 400   |                               |
| 7. Total Expense of Instruction                                     | \$77,105                         | \$34,760                         | \$111,865  | \$109,355  | \$95,501  | \$79,484                      |
| <b>III. OPERATION OF PLANT</b>                                      |                                  |                                  |  |  |   |                               |
| 1. Personal Service:  |                                  |                                  |  |  |   |                               |
| (1) Janitors and other employees                                    | \$ 5,724                         | \$ 3,816                         | \$ 9,540   | \$ 8,000   | \$ 6,000  |                               |
| 2. Supplies   | 1,600                            | 1,200                            | 2,800  | 2,800  | 1,700   |                               |
| 3. Fuel   | 1,504                            | 1,620                            | 3,124  | 3,000  | 2,800   |                               |
| 4. Water  | 300                              | 300                              | 600  | 250  | 120   |                               |
| 5. Light and power  | 1,300                            | 720                              | 2,020  | 1,300  | 1,400   |                               |
| 6. Telephone  | 90                               | 70                               | 160  | 175  | 100   |                               |
| 7. Other expenses of operation                                      | 180                              | 240                              | 420  | 325  |   |                               |
| 8. Total Expense of Operation                                       | \$10,698                         | \$ 7,966                         | \$18,664   | \$15,850   | \$12,120  | \$10,296                      |
| <b>IV. MAINTENANCE AND REPAIRS</b>                                  |                                  |                                  |  |  |   |                               |
| 2. Repair, maintenance and replacement:                             |                                  |                                  |  |  |   |                               |
| (1) Furniture and equipment   | \$ 687                           | \$ 662                           | \$ 1,349   | \$ 1,004   | \$ 650  |                               |
| (2) Building structure  | 1,940                            | 1,160                            | 3,100  | 1,500  | 2,000   |                               |
| 3. Upkeep of grounds  | 500                              | 250                              | 750  | 750  | 550   |                               |
| 4. Other expenses of maintenance and repairs                        |                                  |                                  |  | 1,010  | 820   |                               |
| 5. Total Expense of Maintenance and Repairs                         | \$ 3,127                         | \$ 2,072                         | \$ 5,199   | \$ 4,264   | \$ 4,020  | \$ 6,200                      |
| <b>V. AUXILIARY AGENCIES</b>  |                                  |                                  |  |  |   |                               |
| 1. Health Service:  |                                  |                                  |  |  |   |                               |
| (1) Personal service (nurse, etc.)                                  | \$ 330                           | \$ 330                           | \$ 660   | \$ 660   | \$ 600  |                               |
| (2) Supplies and other expenses                                     | 30                               | 30                               | 60   | 60   | 60  |                               |
| 2. Transportation of Pupils:  |                                  |                                  |  |  |   |                               |
| (1) Personal service  | 1,720                            | 710                              | 2,430  | 2,578  | 3,000   |                               |
| (2) Supplies and repairs  | 1,120                            | 1,115                            | 2,235  | 2,300  | 2,200   |                               |
| (3) Insurance   | 225                              | 175                              | 400  | 350  |   |                               |
| (4) Other expenses of transportation                                | 108                              | 108                              | 216  | 422  |   |                               |
| 4. Total Expense of Auxiliary Agencies                              | \$ 3,533                         | \$ 2,468                         | \$ 6,001   | \$ 6,370   | \$ 5,920  | \$ 7,966                      |
| <b>VI. FIXED CHARGES</b><br>(Exclusive of items included under V-2) |                                  |                                  |  |  |   |                               |
| 1. Insurance  | \$ 960                           | \$ 600                           | \$ 1,560   | \$ 2,390   | \$ 2,550  |                               |
| 2. Student Insurance  | 438                              | 135                              | 573  | 611  | 600   |                               |
| 3. Retirement   | 4,500                            | 2,000                            | 6,500  | 7,050  | 7,050   |                               |
| 5. Total Fixed Charges  | \$ 5,898                         | \$ 2,735                         | \$ 8,633   | \$ 9,961   | \$10,200  | \$ 8,900                      |
| <b>VII. CAPITAL OUTLAYS</b>   |                                  |                                  |  |  |   |                               |
| 4. Library books  | \$ 630                           | \$ 300                           | \$ 930   | \$ 930   | \$ 895  |                               |
| 9. Total Capital Outlays  | \$ 630                           | \$ 300                           | \$ 930   | \$ 930   | \$ 895  | \$ 4,830                      |
| <b>VIII. DEBT SERVICE—NON-BONDED</b>                                |                                  |                                  |  |  |   |                               |
| 1. Interest on warrants   |                                  |                                  |  |  |   |                               |
| 3. Total Debt Service—Non-Bonded                                    |                                  |                                  |  | \$ 100   | \$ 1,000  | \$ 800                        |
| <b>IX. EMERGENCY</b>  |                                  |                                  |  |  |   |                               |
|   |                                  |                                  | \$ 7,500   | \$ 7,500   | \$11,102  | \$ 4,000                      |
| <b>TOTAL SCHEDULE II—GENERAL FUND—Total Estimated Expenses</b>      |                                  |                                  | \$163,818  | \$161,280  | \$151,163   | \$126,450                     |

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

| ESTIMATION OF TAX LEVY  | Total All Funds |
|---|-----------------|
| 1. Total estimated expenditures   | \$163,818       |
| DEDUCT:   |                 |
| 2. Total estimated receipts and available cash balances (Schedule I)  | 70,440          |
| 3. Amount necessary to balance the budget   | 93,378          |
| 5. Balance to be raised by taxation   | 93,378          |
| 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 | 2,801           |
| 7. Total estimated tax levies for ensuing fiscal year   | \$ 96,179       |

Dated this February 17, 1953

Signed: EDNA F. ROSS, District Clerk  
WILLIAM B. SHUEY, Chairman, Board of Directors

Approved by Budget Committee February 17, 1953:

Signed: DAVID M. REID, Secretary, Budget Committee  
FLOYD C. JONES, Chairman, Budget Committee

| INDEBTEDNESS   |            |
|--|------------|
| 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.) | \$ 111,200 |
| 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)   | \$ 111,200 |