



Two typical views seen inside Detroit Dam's caverns by those who walk the many stairs through its interior maze of passages. (Photo courtesy Capital Journal)

### Cub Scouts Receive Year-End Awards

Mill City Cub Scouts met at a last pack meeting before recessing for the summer on Monday night, May 25th at the high school.

At this meeting certificates of appreciation for a job well done were presented to Pack Den Mothers Mrs. Fotser, Mrs. Lemke, Mrs. Goodwin, Mrs. Hill, Mrs. Provost, Mrs. Knowles, Mrs. McNealy, Mrs. Jenkins, Mrs. Meinert, and Mrs. Stewart. These mothers are certainly entitled to a hearty vote of thanks for time they spent in promoting the endeavors of

the Cubs, Ken Siler, retiring Cubmaster, presented the following awards to Mill City Cub Scouts:

Ronnie Jones, Dennis Christiansen, Patrick Thompson, Don Woljak, Marshall Warriner, Michael Warriner, Gene Shephard, and Terry Morris, Wolf awards.

Patrick Thompson, Don Woljak, Michael Warriner, Marshall Warriner, and Terry Morris, Wolf Gold Arrow awards.

Kurt Baughman, and David Reid, Wolf Silver Arrow awards.

David Reid, Bear and Gold Arrow awards.

Larry Lemke, Bear award and Bear Gold and Silver Arrows.

Billy Provost, Bear Gold Arrow, and Lion Gold Arrow awards.

Bert Bothwell, Bear Silver Arrow

Ronnie Foster, and Donald Guier, Lion awards.

Lee McNealy, Lion Gold Arrow and Lion Silver Arrow

Raymond Goodwin, Lion Silver Arrow.

Billy Provost, Ronnie Knowles, Dennis Hunt, and James Meinert, 3rd year Service Stars.

The Cub Scouts marched in the Memorial Day parade in Mill City.

Kenneth Hunt will be the next Cubmaster for Pack No. 84.

### Notice of 1953 - 1954 Budget Election

CITY OF MILL CITY, OREGON

In accordance with the provisions of the "Local Budget Law" (Sections 110-1201 to 110-1215, O.C.L.A.), notice hereby given that the budget committee of the City of Mill City, Oregon, in compliance with said law, prepared and adopted on May 13, 1953, the budget estimates for the City of Mill City, Oregon, for the ensuing fiscal year of July 1, 1953 to June 30, 1954, as set forth in the accompanying schedules.

All persons are hereby notified that on Tuesday, the 23rd day of June, 1953, at 8:00 p.m., in the City Hall, Mill City, Oregon, said budget estimates may be discussed with the Common Council, the levying board for the City of Mill City, Oregon, and any person subject to the proposed tax levy or tax levies will be heard in favor of or against said proposed tax levy or tax levies or any part thereof. An election will be held between the hours of 8:00 p.m. and 10:00 p.m. when qualified voters may cast a vote for or against said budget.

D. B. HILL, JR., Chairman, Budget Committee  
 HAROLD KIEWER, Member, Budget Committee  
 JOHN A. MUIR, Mayor, City of Mill City  
 N. J. THACKER, Recorder, City of Mill City

| ESTIMATED RECEIPTS — FISCAL YEAR 1953-1954 |                  |                  |                     |                     |
|--|------------------|------------------|---------------------|---------------------|
|  | Actual 1950-1951 | Actual 1951-1952 | Estimated 1952-1953 | Estimated 1953-1954 |
| GENERAL FUND                               |                  |                  |                     |                     |
| Fines and Forfeited Bail                   | \$ 2,937.80      | \$ 2,511.50      | \$ 2,000.00         | \$ 1,500.00         |
| Building Permits                           | 96.50            | 46.50            | 50.00               | 50.00               |
| Business Licenses                          | 1,113.00         | 1,190.50         | 1,000.00            | 1,000.00            |
| State Liquor Fund                          | 909.99           | 1,815.84         | 1,700.00            | 1,700.00            |
| Other Receipts                             | 875.00           | 192.00           | 70.00               | 70.00               |
| TOTALS — General Fund                      | \$ 5,932.29      | \$ 5,756.34      | \$ 4,750.00         | \$ 4,320.00         |

| STREET FUND                 |                  |                  |                     |                     |
|-----------------------------|------------------|------------------|---------------------|---------------------|
|                             | Actual 1950-1951 | Actual 1951-1952 | Estimated 1952-1953 | Estimated 1953-1954 |
| State Highway Fund          | \$ 9,287.18      | \$10,210.01      | \$10,530.00         | \$11,000.00         |
| County Road Fund            | 424.97           | 455.96           | 400.00              | 400.00              |
| Power Franchise             | 1,060.48         | 1,169.37         | 1,200.00            | 1,500.00            |
| Street Work, Reimbursements | 1,779.73         | 734.48           | 100.00              | 500.00              |
| Equipment Rental            | 82.50            | 457.50           | 250.00              | 200.00              |
| TOTALS — Street Fund        | \$12,634.86      | \$13,027.32      | \$12,450.00         | \$13,600.00         |
| Less beginning deficit      |                  |                  |                     | 3,000.00            |
| TOTALS — Street Fund        | \$12,634.86      | \$13,027.32      | \$12,450.00         | \$10,600.00         |
| TOTAL — All Receipts        | \$18,567.15      | \$18,783.66      | \$17,200.00         | \$14,920.00         |

| ESTIMATED EXPENDITURES — FISCAL YEAR 1953-1954 |                  |                  |                     |                     |
|--|------------------|------------------|---------------------|---------------------|
|  | Actual 1950-1951 | Actual 1951-1952 | Estimated 1952-1953 | Estimated 1953-1954 |
| GENERAL FUND                                   |                  |                  |                     |                     |
| Recorder & Judge Salaries                      | \$ 1,190.00      | \$ 1,791.00      | \$ 1,800.00         | \$ 1,800.00         |
| Office Supplies                                | 91.00            | 300.00           | 300.00              | 300.00              |
| Police Salaries                                | 5,450.64         | 5,744.40         | 7,620.00            | 6,620.00            |
| Board of Prisoners                             | 23.80            | 55.95            | 150.00              | 100.00              |
| Police Car Expense                             | 1,017.36         | 859.32           | 1,000.00            | 1,000.00            |
| Insurance                                      | 908.02           | 716.40           | 680.00              | 900.00              |
| Playground Program                             |                  |                  | 500.00              | 650.00              |
| Jail Maintenance                               | 194.21           | 437.96           | 300.00              | 300.00              |
| Civil Defense                                  | 13.02            | 220.00           | 250.00              | 250.00              |
| Interest on Warrants                           | 431.38           | 227.53           | 350.00              | 500.00              |
| Other Expenditures                             | 614.89           | 320.21           | 650.00              | 1,000.00            |
| Park Fund                                      | 9.00             |                  |                     |                     |
| TOTALS — General Fund                          | \$10,613.32      | \$10,463.86      | \$13,600.00         | \$13,420.00         |

| STREET FUND               |                  |                  |                     |                     |
|---------------------------|------------------|------------------|---------------------|---------------------|
|                           | Actual 1950-1951 | Actual 1951-1952 | Estimated 1952-1953 | Estimated 1953-1954 |
| Maint. & Repair Materials | \$ 3,994.51      | \$ 4,299.45      | \$ 4,000.00         | \$ 5,000.00         |
| Equipment Operation       |                  | 1,311.69         | 1,500.00            | 1,000.00            |
| Equipment Repairs         | 226.76           | 3,448.23         | 1,000.00            | 1,250.00            |
| Salaries                  | 4,200.04         | 3,460.50         | 5,400.00            | 5,400.00            |
| Street Lights             | 1,785.00         | 2,375.25         | 2,650.00            | 3,500.00            |
| Park                      |                  | 18.00            | 600.00              | 30.000              |
| Grader Payment            |                  | 2,340.45         | 2,250.00            |                     |
| Paving First Street       |                  | 29.50            |                     |                     |
| TOTALS — Street Fund      | \$10,206.31      | \$17,283.07      | \$17,400.00         | \$16,450.00         |

|                          |             |             |             |             |
|--------------------------|-------------|-------------|-------------|-------------|
| EMERGENCY FUND           |             | 3,200.00    | 3,000.00    |             |
| TOTAL — All Expenditures | \$20,879.63 | \$27,746.93 | \$34,200.00 | \$32,870.00 |

| SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND TAX LEVIES FOR THE FISCAL YEAR OF 1953-1954 |                  |                  |                     |
|---|------------------|------------------|---------------------|
|   | Actual 1950-1951 | Actual 1951-1952 | Estimated 1952-1953 |
| TOTAL ESTIMATED EXPENDITURES  | \$34,200.00      | \$32,870.00      |                     |
| LESS ESTIMATED RECEIPTS   | 17,200.00        | 14,920.00        |                     |
| PROPOSED TAX LEVY   | \$17,000.00      | \$17,950.00      |                     |
| TAX LEVY INSIDE 6% LIMITATION   |                  | \$ 3,971.85      |                     |
| TAX LEVY OUTSIDE 6% LIMITATION  |                  | \$13,978.15      |                     |

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## Herrold-Philippi Motor Co., Stayton

### 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 Mill City High School on the 15th day of June, 1953, at 8:00 o'clock p.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                         |  | Total All Funds |
|---|--|-----------------|
| ITEM  |  |                 |
| 20. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct Deficit) |  | \$17,110        |
| 21. Estimated total receipts and available cash balance or deficit                |  | \$17,110        |

| Schedule II—GENERAL FUND ESTIMATED EXPENDITURES                |                                  |                                  |  |  |   |
|--|----------------------------------|----------------------------------|--|--|---|
| ITEM   | Elementary Schools Grades 1 to 8 | Secondary Schools Grades 9 to 12 | Total Estimated Expenditures for the Ensuing 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>IV. MAINTENANCE AND REPAIRS</b>                             |                                  |                                  |  |  |   |
| 2. Repair, maintenance and replacement                         |                                  |                                  |  |  |   |
| (1) Furniture and equipment                                    | \$ 687                           | \$ 703                           | \$ 1,390   |  |   |
| (2) Building structure   | 1,940                            | 480                              | 2,420  |  |   |
| 5. Total Expense of Maintenance and Repairs                    | \$ 2,627                         | \$ 1,183                         | \$ 3,810   |  |   |
| <b>V. AUXILIARY AGENCIES</b>                                   |                                  |                                  |  |  |   |
| School lunch   |                                  |                                  |  |  |   |
| a. Personal service  | \$ 1,500                         | \$ 500                           | \$ 2,000   | \$ 2,000   |   |
| b. Supplies and other expenses                                 | 410                              | 90                               | 500  | 100  |   |
| 4. Total Expense of Auxiliary Agencies                         | \$ 1,910                         | \$ 590                           | \$ 2,500   | \$ 2,100   |   |
| <b>VII. CAPITAL OUTLAYS</b>                                    |                                  |                                  |  |  |   |
| 1. Sites and improvement of sites                              | \$ 1,100                         | \$ 1,100                         | \$ 2,200   |  |   |
| 2. New buildings — Architect                                   |                                  | 1,000                            | 1,000  |  |   |
| 3. Additions and alterations to buildings                      |                                  | 750                              | 750  |  |   |
| 7. Assessments for betterments                                 | 5,050                            | 1,800                            | 6,850  | \$11,250   |   |
| 9. Total Capital Outlays                                       | \$ 6,150                         | \$ 4,650                         | \$10,800   | \$11,250   | \$ 2,725  |
| <b>TOTAL SCHEDULE II—GENERAL FUND—Total Estimated Expenses</b> |                                  |                                  |  | \$17,110   | \$13,350  |

| 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.) |  | \$15,000 |          |
| 2. Interest on bonds  |  | 2,570    |          |
| 3. Total Schedule III—Debt Service—Bonds and Interest   |  | \$17,570 | \$16,960 |

| Schedule VII—SUMMARY OF ESTIMATES OF EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES |                 |                                |   |  |
|---|-----------------|--------------------------------|---|--|
| ESTIMATION OF TAX LEVY  | Total All Funds | General Fund Total Schedule II | Bond Interest and Sinking Fund Total Schedule III |  |
| 1. Total estimated expenditures   | \$34,680        | \$17,110                       | \$17,570  |  |
| DEDUCT:   |                 |                                |   |  |
| 2. Total estimated receipts and available cash balances (Schedule I)                                    | 17,110          |                                |   |  |
| 3. Amount necessary to balance the budget   | 17,570          |                                |   |  |
| 5. Balance to be raised by taxation   | 17,570          |                                |   |  |
| 7. Total estimated tax levies for ensuing fiscal year   | \$17,570        |                                |   |  |
| 8. Analysis of Estimated Tax Levies:  |                 |                                |   |  |
| (1) Amount inside 6% limitation   | \$17,570        |                                |   |  |
| (2) Amount outside 6% limitation  | None            |                                |   |  |

| INDEBTEDNESS   |            |
|--|------------|
| 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.) | \$ 101,200 |
| 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)   | \$ 101,200 |

Dated this May 25, 1953  
 Signed: EDNA F. ROSS, District Clerk  
 WILLIAM B. SHUEY, Chairman, Board of Directors  
 Approved by Budget Committee May 25, 1953  
 Signed: DAVID M. REID, Secretary, Budget Committee  
 FLOYD C. JONES, Chairman, Budget Committee