

**NOTICE OF SCHOOL MEETING**

NOTICE IS HEREBY GIVEN to the legal voters of Mari-Linn school district No. 29-J of Linn County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Mari-Linn School on the 4th day of April, 1963, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1963, and ending June 30, 1964, hereinafter set forth.

**Schedule I BUDGET FISCAL YEAR 1963-1964**

Summary of Estimated Expenditures, Receipts, and Available Cash Balances, and Tax Levies

A. Estimation of Tax Levy (1)	All Funds (2)	General Fund (3)	Bond Interest and Redemption Fund (4)	School Lunch Fund (5)
1. a. Total Estimated Expenditures	123,463.00	109,583.00	5,120.00	8,760.00
c. Total Estimated Expenditures and Reserve	123,463.00	109,583.00	5,120.00	8,760.00
DEDUCT:				
2. Total Estimated Receipts and Available Cash Balances	57,800.62	48,020.00	1,020.62	8,760.00
3. Amount Necessary to Balance the Budget	65,662.38	61,563.00	4,099.38	
ADD:				
4. Estimated Amount of Taxes that will not be collected during the Fiscal Year for which this budget is made, including estimated rebate on taxes	4,672.92	4,140.00	532.92	
5. Total Estimated Tax Levies for Ensuing fiscal year	70,335.30	65,703.00	4,632.30	
6. Analysis of Estimated Tax Levies:				
(b) Amount Outside 6% Limitation	65,703.00	65,703.00		
(c) Not subject to 6% Limitation	4,632.30		4,632.30	

B. Cash Working Fund (Schedule VI D) \$ 2,500.00	Approved by Budget Committee	Adopted by District School Board
C. INDEBTEDNESS	Approved February 20, 1963. Signed: CHARLOTTE C. THIEL, Secretary, Budget Committee DONALD R. HUBER, Chairman, Budget Committee	Dated February 20, 1963. Signed: CHARLOTTE C. THIEL, District Clerk
1. Amount of bonded indebtedness (Include all negotiable interest-bearing warrants issued under O R S 328.205) \$34,000.00		
4. Total indebtedness (sum of items 1, 2, 3) \$34,000.00	Posted, March 14, 1963 CHARLOTTE C. THIEL, District Clerk	HUGH M. JOHNSTON, District School Board Chrm.

**Schedule II GENERAL FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1963 to June 30, 1964**

Actual Receipts for Two Fiscal Years Next Preceding Current School Year	Budget Fiscal Yr. Fiscal Yr. Allow'nce	Estimated Receipts Ensuing Fiscal Year	Item (4)
Ending 6-30-61	Ending 6-30-62	Fis. Yr. (3)	(5)
31,690.99	29,221.66		10. REVENUE FROM LOCAL SOURCES
1,649.23	7,511.23		11.1 District Tax received in year levied \$
			11.2 District Tax—Prior Years' Levies 3,500.00
4,210.49	7,802.32	4,000.00	20. REVENUE FROM INTERMEDIATE SOURCES
			21.0 County School Fund 3,820.00
			22.2 Prior Years' Levies (Rural) 3,500.00
3,545.71			30. REVENUE FROM OR THROUGH STATE SOURCES
23,832.66	22,805.00	30,000.00	31.0 Basic School Support Fund
395.96	459.00	400.00	(a) Off-Set Against Tax Levy
4,722.44	4,065.54		(b) Other Basic School Fund Receipts 27,000.00
			32.0 Common (Irreducible) School Fund 400.00
			Other
3,778.53	3,500.00	3,500.00	40. REVENUE DIRECT FROM FEDERAL SOURCES
1,000.00	1,000.00	1,000.00	41.0 Public Law 874 3,800.00
74,827.01	76,364.75	38,900.00	80-90. RECEIPTS FROM OTHER SCHOOL DISTRICTS
			(b) Transportation 3,500.00
18,309.74	15,949.65	3,000.00	TOTAL RECEIPTS 45,220.00
93,135.75	92,314.40	41,900.00	BEGINNING NET CASH BALANCE (or DEFICIT) 2,500.00
			LESS CASH WORKING FUND
			TOTAL BUDGET RESOURCES—GENERAL FUND \$ 48,020.00

**Schedule III GENERAL FUND ESTIMATED EXPENDITURES July 1, 1963 to June 30, 1964**

Expenditures for Two Fiscal Years Next Preceding the Current School Year	Budget Fiscal Yr. Fiscal Yr. Allow'nce	Estimated Expenditures Ensuing Fiscal Year	Item (4)
Ending 6-30-1961	Ending 6-30-1962	Fis. Yr. (3)	(5)
1,000.00	1,200.00	1,400.00	ADMINISTRATION
200.55	200.00	200.00	100 Series
200.00	200.00	200.00	110 Salaries
50.00	50.00	50.00	112 Office of Business Administration 1,400.00
17.50	18.00	18.00	120 Supplies 225.00
130.00	130.00	130.00	141. Elections and Publicity 235.00
400.00	500.00	500.00	142 Census Enumeration
500.00	500.00	500.00	143 Legal Service 18.00
			144 Audit 200.00
			190 Pupil Insurance 550.00
			190 Other Expenses of Administration 400.00
2,498.15	2,748.00	2,998.00	Total Administration Expenses 3,028.00
6,600.00	6,800.00	6,800.00	INSTRUCTION
54,500.00	55,800.00	51,900.00	200 Series
1,000.00	1,000.00	1,000.00	210 Salaries
1,200.00	1,200.00	1,600.00	211 Principals 7,200.00
2,000.00	2,000.00	2,000.00	213 Teachers 51,900.00
800.00	2,400.00	2,400.00	214 Other Instructional Staff 1,000.00
1,350.00	1,350.00	1,350.00	215 Secretarial and Clerical Assistants 1,800.00
440.00	440.00	440.00	220 Teaching Supplies 2,000.00
			226 Textbooks 2,600.00
			227 Library Books, Periodicals, Audiovisual Aids 1,500.00
			290 Other Expense of Instruction 400.00
67,890.00	70,990.00	67,490.00	Total Expense of Instruction 68,400.00
25.00	25.00	25.00	ATTENDANCE AND HEALTH SERVICES
			300-400 Series
			420 Supplies
25.00	25.00	25.00	Total Attendance and Health Services
4,460.00	4,460.00	5,000.00	PUPIL TRANSPORTATION SERVICES
2,500.00	2,600.00	2,600.00	500 Series
3,000.00	1,500.00	1,500.00	510 Salaries 5,200.00
500.00	600.00	525.00	520 Supplies and Repairs 2,600.00
			535 Replacement of Vehicles 1,500.00
			552 Transportation Insurance 525.00
10,460.00	9,160.00	9,625.00	Total Pupil Transportation Services 9,825.00

**LYONS**

By Eva Bressler

Warren Edwards left Wednesday morning for White Rock, Canada, where he will spend the remainder of the week at the home of his brother and wife.

Mr. and Mrs. Al Ostermeier from Grants Pass are visiting at the home of Mr. and Mrs. Hobson Gunn. Mr. Ostermeier is a step brother of Mrs. Gunn and his wife is a German war bride having come to this country about two years ago.

Earl Grace from Woonsocket, S. D. spent several days at the home of Mr. and Mrs. Leonard Blum. He left for his home Wednesday.

Members of the Womens Society of Christian service will sponsor their annual silver tea to be held at the church on Tuesday, March 26 from 1:30 to 4 p. m. Guest speaker for the afternoon will be Grace Lamonia from Italy, who is an exchange student from Italy attending Stayton Union High school.

Mae Mormon was admitted to Salem General hospital on Thursday and underwent surgery on his arm Friday to correct a nerve condition.

Mr. and Mrs. Joe Hince were Sweet Home visitors last Wednesday at the home of Mr. and Mrs. Oscar Detrez.

Mr. and Mrs. Leonard Blum had as their guests her aunt, Mrs. Eva Losing from Marysville, Wn. Sunday they all visited in Newberg at the home of Mrs. Rose Gimble, a sister of Mrs. Losing and aunt of Mrs. Blum.

Recent visitors at the home of Mr. and Mrs. James Hol-

ingshead were Mr. and Mrs. Dale Loffin and Mrs. C. A. Spoon of Salem, and Mr. and Mrs. O. K. Brock from John Day.

The pinocle party sponsored by Santiam Valley Grange and held at the grange hall Friday evening was well attended, with Mrs. Joe Hince and Mrs. Keith Phillips as hostesses. High scores were held by Mrs. Sam Wizer and Mrs. Keith Phillips, low by Mrs. Frank Basl and John Strohline. Refreshments were served.

The Flying Pins and Needles 4H club held a meeting recently. The next meeting will be held March 29, when Miss Connie Meyers will instruct them on judging and modeling for the style review to be given at Albany, April 20. The club members will make a tour of the Paris Woolen Mills in Stayton Tuesday.

Spending their spring vacation at the home of their grandparents, Mr. and Mrs. Joe Hince are Lona, Ardice and Krista Hince of Springfield.

Mrs. E. L. Royce, who was rushed to the Lebanon Community hospital by ambulance on Friday morning was reported by Mr. Royce Monday to be some improved.

Weekend guests at the home of Mr. and Mrs. Joe Johnson and family was their daughter, Mrs. Ron Taylor and children from Medford.

The Standard First Aid course instructed by John Simi of Lebanon was completed on Tuesday evening. Completing the course and receiving cards were Robert Sexton, Evelyn Sexton, Doris Miley, Luther Miley, Colleen McGuffin, Willa Gilson, Naomi IntVeld, Opal Horn, Harold Horn, Ernie Grosso, Dale Bilyeu, Cecil Grimes,

Louis Henning, Dennis Schwindt, Max McCartney, George Neal, Edwin Sieg, Tom Grimes, Alice Dougall, Joyce Lambert, Donna Asmussen, Orval Knutson, Jim Barnett and Bob Walton.

Mrs. Donna Asmussen and daughter, Mildred, are spending several days this week at the home of her brother and wife at Mt. Vernon, Wn.

Edwin James, who suffered an arm injury at Simpson Plywood plant is now convalescing at home. Their son, Marvin, who underwent surgery at Santiam Memorial hospital is now at home also.

Sunday guests at the home of Mr. and Mrs. Van Prichard were Mr. and Mrs. Claude Bryant of Albany. The Bryants are former residents of Rainier and long-time friends of the Prichards.

Many were present for the St. Patrick card party held Sunday night. High scores in pinocle were held by Mary Sieg and Jim Peterson; low by Gladys Edwards and Bob Free. High score in 500 was held by Eulalia Lyons and Jake Silbernagel and low went to Katie Sieg and Phillip Pietrok. In Bunco, first prize went to Louise Pietrok, second to Beverly Dunham and third to Alvin Palmer. Mrs. Dunham also drew the traveling prize. The door prize was won by Mary Sieg. Other winning prizes were Evelyn Johnson, Katie Sieg, Henry Diester, Mrs. Ted Etzel and Mrs. Henry Thomas.

Douglas Hampton, son of Mr. and Mrs. Earl Hampton of Salem is spending several days at the home of his grandparents, Mr. and Mrs. Alex Bodeker. He rode his bicycle out from Salem in about four hours.

Sunday overnight guests at

**Faith Rebekah Lodge Plans Hobby Show**

LYONS—Mrs. Helen Johnston presided over the meeting of Faith Rebekah Lodge Wednesday evening. Plans for the annual hobby and craft show to be held Friday, March 29 at the Santiam Valley Grange hall were discussed. Anyone in the surrounding communities is welcome to display their hobbies. Displays must be in place by 11:30 a. m.

There will also be a cooked food and apron sale.

The lodge now has two hospital beds and two wheel chairs for public service.

Refreshments, carrying out the St. Patrick motif were served following the meeting. On the committee were Lois Myers and Florence Branch.

**Mehama Firemen Take In Hotcake Feed**

By Jean Roberts

MEHAMA—A bus load of Mehama firemen and wives attended a hotcake breakfast in Brooks Sunday morning.

Firemen in surrounding communities have been staging breakfasts as a means of raising money for fire equipment for volunteer fire departments.

The Mehama trip to Brooks was in appreciation of the patronage given to Mehama at their Valentine breakfast in February. At that time 40 Brooks firemen and wives arrived by bus at Mehama.

The bus this Sunday was donated and driven by Doug Heater of Fern Ridge.

the home of Mrs. Ruth Lyons was her daughter, Mrs. Keith Taylor and children from Newport. They returned home Monday. Mrs. Lyons with her granddaughter, Jane Taylor, left Monday to spend the week at the home of Mr. and Mrs. Wayne Ransom in Klamath Falls. Mrs. Ransom is a daughter of Mrs. Lyons.

Miss Veda Prichard and Miss Kathryn Johnston are spending their spring vacation at the homes of their parents, Mr. and Mrs. Dale Prichard and Mr. and Mrs. Hugh Johnston. The young ladies are students at OSU.

Walter Collier, who is in a serious condition at Salem General hospital following head injuries received Sunday when his pickup collided with a bus on the Marion-Turner road near Cascade High school is reported to be doing as well as can be expected.

**OPERATION OF PLANT**

600 Series	5,700.00	5,000.00	5,100.00	
610 Salaries	1,300.00	1,300.00	1,300.00	5,000.00
620 Supplies	2,200.00	2,200.00	2,200.00	1,300.00
628 Fuel for Heat	1,300.00	1,400.00	1,500.00	2,200.00
630 Utilities except Fuel	200.00	200.00	200.00	1,500.00
				200.00
	10,730.00	10,100.00	10,300.00	Total Operation of Plant 10,200.00

**MAINTENANCE OF PLANT**

700 Series	200.00	200.00	200.00	
710 Salaries	475.00	500.00	500.00	200.00
720 Materials and Supplies			800.00	500.00
735 Replacement of Equipment				
	675.00	700.00	1,500.00	Total Maintenance of Plant 700.00

**FIXED CHARGES**

800 Series	4,700.00	5,000.00	5,000.00	
851 Retirement and Social Security Expense	850.00	950.00	800.00	5,200.00
852 Insurance				800.00
	5,550.00	5,950.00	5,800.00	Total Fixed Charges 6,000.00

**FOOD SERVICES AND STUDENT-BODY ACTIVITIES**

900-1000 Series	2,900.00	3,080.00	3,080.00	
900 Food Services	500.00	500.00	500.00	3,750.00
1000 Student-Body Activities	100.00	100.00	150.00	500.00
1010 Salaries				450.00
1015 Supplies				
	3,750.00	3,680.00	3,730.00	Total Food Services and Student-Body Activities 4,700.00

**COMMUNITY SERVICES**

1100 Series	100.00	100.00	210.00	
1120 Supplies and Other Expenses				210.00
1121 Community Recreational Activities				150.00
1122 Civic Activities				
				Total Community Services 360.00

**CAPITAL OUTLAY**

1200 Series	300.00	300.00	300.00	
1271 Professional Services for Sites	300.00	300.00	300.00	600.00
1273 Improvement to Sites	2,500.00	1,500.00	2,200.00	1,000.00
1277 Remodeling	2,300.00	1,800.00	1,100.00	1,500.00
1278 Equipment				
	5,500.00	3,900.00	3,900.00	Total Capital Outlay 3,100.00

**PAYMENTS TO OTHER SCHOOL DISTRICTS**

1400 Series	270.00	270.00	270.00	
1461.1 Tuition				270.00
	270.00	270.00	270.00	Total Payments to other School Districts 270.00

**EMERGENCY**

	3,000.00	3,000.00	3,000.00	3,000.00
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**Schedule IV ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1963 to June 30, 1964**

Total Receipts				
Beginning Net Cash Balance (or Deficit)				1,020.62
Total Budget Resources				1,020.62
ESTIMATED EXPENDITURES				
1381.1 Principal on Bonds (Include negotiable interest-bearing warrants issued under ORS 328.260)	4,000.00	4,000.00		4,000.00
1382 Interest on Bonds	1,400.00	1,260.00		1,120.00
	5,400.00	5,260.00		Total Expenditures 5,120.00

**SCHOOL LUNCH FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE**

36 Federal Money Received Through State	1,309.36	1,700.00	1,000.00	1,000.00
77 Sales of Lunches	5,561.83	4,732.61	4,500.00	4,010.00
Salaries	2,900.00	3,080.00	3,080.00	3,750.00
Total Receipts	9,771.19	9,512.61	8,580.00	8,760.00
Beginning Net Cash Balance (or Deficit)		687.39	500.00	
Total Budget Resources	9,771.19	10,200.00	9,080.00	8,760.00

**ESTIMATED EXPENDITURES AND RESERVE**

910 Salaries				3,750.00
921 Food				4,930.00
922 Supplies				80.00
Total Estimated Expenditures				8,760.00
Total Expenditures and Reserve				8,760.00

**Schedule VI CASH WORKING FUND**

A. Cash Balance in Cash Working Fund During Current Fiscal Year	\$ 2,500.00
D. Balance in Cash Working Fund for Ensuing Fiscal Year	\$ 2,500.00

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