

Three-Day Leave Is Spent Here

STONE POINT—Mr. and Mrs. Carl Davis and Mrs. and Mrs. Bob Gardner and daughter, Margaret, spent the week-end digging clams. Private Francis Davis is home from McChord Field, Washington on a three-day leave. Mr. and Mrs. Harley Woodruff and Mr. and Mrs. A. L. DeHart spent Thursday with Mrs. T. L. DeHart at the Lange home. Mr. and Mrs. J. W. McKenzie and grandson, Donald Crist, spent Saturday evening at the Frank Lange home.

Here from Wishram

Mrs. J. C. Bond of Wishram, Washington, was a week-end visitor with her sister, Mrs. Perry Browning.

Mr. and Mrs. Perry Browning and son, Otto, and Elmer Anglesey spent Saturday at Forest Grove where they visited Mrs. Elmer Anglesey and baby at the hospital, and also the William Fitzgeralds.

Mr. and Mrs. R. A. Boeck and family and Mrs. G. E. Carson of Vancouver, Washington, spent Memorial Day with the Perry Brownings.

Mr. and Mrs. Fred Holstine of Scappoose spent last Thursday with the Perry Brownings.

Daughter Visited

Mrs. Perry Mellinger went to Oregon City last Saturday to visit her daughter, Mrs. William Ellis, and family. She returned home on Wednesday bringing with her Mrs. Emma Deeberry, who came for an indefinite stay.

Mr. and Mrs. Oliver Mellinger and family spent the week-end at the beach.

Mr. and Mrs. W. L. Van Doren and Louise Fletcher of Portland are moving from that city to the house on Rose Avenue, formerly owned by Jewett Bush.

Hospital Aid Is Received

TREHARNE—Ruby Thacker, who has been in the Forest Grove hospital for foot treatments, returned home Saturday evening.

Mr. and Mrs. Hulan Thacker motored to Buxton for Decoration Day.

Mrs. May O'Connor of Beaverton is visiting her son and daughter-in-law, Mr. and Mrs. Frank O'Connor.

Mr. and Mrs. William Falconer and daughter, Mary, were Saturday visitors at the J. R. McNew home at Mountindale.

Visitor from Springfield

Carroll Wienecke of Springfield called at the Wilbur Thacker home Saturday.

Mr. and Mrs. Wilbur Thacker and Ruby and Mildred spent Decoration Day at Buxton.

Beulah and Ruby O'Connor returned home from their vacation Saturday.

Mr. and Mrs. G. W. Thacker, Mr. and Mrs. Ralph Aldrich and daughter, Diana, Mrs. Maud New and daughters, Phyllis and Joyce, called at the Wilbur Thacker home Saturday.

Robert Sunnell is spending his vacation with his grandparents at Astoria.

Sunday Guests

Mr. and Mrs. A. J. Grapperhaus of Portland were Sunday guests at the William Falconer home.

Mr. and Mrs. H. A. Thacker and daughter, Patsy, spent Saturday visiting their aunt, Mrs. J. R. McNew, and family at Mountindale.

Mrs. H. E. Schram and daughter, Betty Jean, spent the week-end with her parents, Mr. and Mrs. John Davidson, and her children, John and Lila Schram, at Helvetia.

Mr. and Mrs. Wilbur Thacker motored to Forest Grove Friday and Saturday.

In eleven month's time since the defense program first got under way, American industry's output increased 24 per cent. This is a larger increase in productive output than during any other similar period.

4-H Club Group Has Meeting

KEASEY—Mr. Owens and daughter and grand daughter called at the Lindsley home Thursday.

Mr. and Mrs. L. O. Gillham made a trip to Portland Saturday.

The 4-H Club met at the Ted Keasey home Friday evening.

Mr. and Mrs. J. O. DeVaney and Mrs. B. P. Westerberg have returned from a trip to Seattle, Victoria, B. C., Vancouver, B. C., and Hoods Canal.

Brother Ill

Mr. Miller's brother is ill so Mr. and Mrs. Miller went to visit him from Friday to Sunday.

Mr. and Mrs. Oliver Mellinger and Mr. and Mrs. M. J. Lamping, Jr., spent the week-end at the beach.

Mr. DeVaney's brother from Shelton, Washington, is visiting him for a few days.

Father Visits

Mrs. Count's father, Mr. Bonnick, is visiting her and her family for a few days.

Mr. and Mrs. Melvin Baker and June Hugh from Roseburg visited at the Herb Count's home Sunday evening.

Mrs. G. A. White visited Mrs. Lindsley Friday.

Mr. and Mrs. Glen McDonald visited at the Frank Morris home Sunday.

Funds Approved For Service

Bonneville Power Administrator Paul J. Raver has approved allocation of approximately \$130,000 for construction of service facilities to the United States Naval air station and Coast Guard base at Tongue Point, Oregon.

The funds will cover costs of land acquisition, surveys, design, clearing, and construction of a six-mile wood pole transmission line and a ½-mile underground cable. The allocation also will cover installation of transformers and metering equipment at the Astoria substation and substations at the air station and the Coast Guard base.

Upon completion of transmission facilities sometime this fall, Columbia river power at 22,000 volts will be relayed from the Astoria substation over the six-mile line to the airbase where it will be stepped down to 2300 volts for transmission over the underground cable to the Coast Guard base.

The world's smallest gasoline station, located in Detroit Lakes, Minnesota, is only 3½ by 4 feet. The station carries a comprehensive stock of parts and accessories and has two gasoline pumps.

Legal Notices--

NOTICE OF ANNUAL SCHOOL MEETING

Notice is hereby given that an election will be held in the Washington grade school on June 16th, 1941 at 8 p. m. for the purpose of electing one director to serve for 3 years and one clerk to serve for one year for School District No. 47, Jt., Columbia County.

T. F. Keasey Lee Schwab
Chairman Clerk

NOTICE OF SCHOOL ELECTION UPON QUESTION OF INCREASING TAX LEVY OVER AMOUNT LIMITED BY SECTION 11, ARTICLE XI, STATE CONSTITUTION

Notice is hereby given that an election will be held in School District No. 47, Jt., of Columbia County, State of Oregon, at Washington Grade School, Vernonia, Oregon, June 16, 1941, 8 p. m., in said school district, for the purpose of submitting to the legal voters of said district the question of increasing the tax levy for the year 1941-1942 over the amount limited by section 11, article XI, of the Constitution of Oregon.

The reasons for increasing such levy are:

Our base is large enough to run only a rural school.

The amount of tax, in excess of the 6% limitation, proposed to be levied for said year is \$32,642.51.

Dated this 23rd day of May, 1941.

ATTEST:

LEE SCHWAB

District Clerk

T. F. KEASEY

Chairman, Board of Directors

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Notice of School Meeting

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 47 Jt., of Columbia County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Washington Grade School on the 9th day of June, 1941, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning June 16, 1941, and ending June 16, 1942, hereinafter set forth, and to vote on the proposition of levying a district tax.

BUDGET	
ESTIMATED RECEIPTS	
Estimated balance on hand at the beginning of the fiscal school year (third Monday in June) for which this budget is made	\$ 9,350.00
To be received from the County School Fund	3,697.60
To be received from the Elementary School Fund	1,075.25
To be received from the State Irreducible School Fund	5,000.00
To be received from other sources	\$19,122.85
TOTAL ESTIMATED RECEIPTS	

ESTIMATED EXPENDITURES	
I. GENERAL CONTROL	
Personal service:	
Superintendent	\$ 2,400.00
Clerk	420.00
Stenographers and other office assistants	320.00
Compulsory education and census	93.50
Supplies	25.00
Elections and publicity	100.90
Legal service (clerk's bond, audit, etc.)	50.00
Other expense of general control:	
National Assembly	50.00
Telephones	120.00
TOTAL EXPENSE OF GENERAL CONTROL	\$ 3,578.50

II. INSTRUCTION—Supervision	
Personal service:	
Principals	\$ 3,015.00
TOTAL EXPENSE, SUPERVISION	\$ 3,015.00

III. INSTRUCTION—Teaching	
Personal service:	
Teachers	\$24,778.92
Supplies (chalk, paper, etc.)	800.00
Textbooks	800.00
TOTAL EXPENSE OF TEACHING	\$26,378.92

IV. OPERATION OF PLANT	
Personal service:	
Janitors and other employees	\$ 3,405.00
Janitors' supplies	500.00
Fuel	813.60
Light and power	600.00
Water	300.00
TOTAL EXPENSE OF OPERATION	\$ 5,618.60

V. MAINTENANCE AND REPAIRS	
Repair and maintenance of furniture and equipment	\$ 150.00
Repair and maintenance of buildings and grounds	500.00
TOTAL EXPENSE OF MAINTENANCE AND REPAIRS	\$ 650.00

VI. AUXILIARY AGENCIES	
Library:	
Library books	\$ 100.00
Supplies, repairs, etc.	50.00
Health service:	
Personal service (nurse, etc.)	45.00
Supplies and other expenses	75.00
Transportation of pupils:	
Personal service	7,920.00
Other auxiliary agencies:	
Tuition	315.00
TOTAL EXPENSE OF AUXILIARY AGENCIES	\$ 8,505.00

VII. FIXED CHARGES	
Insurance	\$ 300.00
Other fixed charges:	
Boiler inspection	10.00
TOTAL FIXED CHARGES	\$ 310.00

VIII. CAPITAL OUTLAYS	
Alteration of buildings (not repairs)	\$ 100.00
New furniture, equipment and replacements	800.00
TOTAL CAPITAL OUTLAYS	\$ 900.00

IX. DEBT SERVICE	
Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104)	\$ 3,000.00
Interest on bonds	500.00
Interest on warrants	100.00
TOTAL DEBT SERVICE	\$ 3,600.00

X. EMERGENCY	
	\$ 3,000.00

RECAPITULATION	
Total estimated expenses for the year	\$55,556.02
Total estimated receipts, not including proposed tax	19,122.85

BALANCE, AMOUNT TO BE RAISED BY DISTRICT TAX	
	\$36,433.17

Dated this 21st day of May, 1941

Signed: LEE SCHWAB

District Clerk

Approved by Budget Committee May 9, 1941

Signed: JOHN GRADY

Secretary, Budget Committee

T. F. KEASEY

Chairman, Board of Directors

VIE ENNIS

Chairman, Budget Committee

Original Estimate and Accounting Sheet

FOR USE IN PREPARING THE ANNUAL BUDGET

SCHOOL DISTRICT NO. 47 JT.

This original estimate shows estimated receipts and in parallel columns the unit costs of the several services, material and supplies for the three fiscal years next preceding the current year, the detailed expenditures for the last one of said three preceding fiscal years and the budget allowances and expenditures for six months of the current year. See Section 69-1104, Oregon School Laws.

This blank is not to be used in school districts of the third class.

ESTIMATED RECEIPTS

Estimated balance on hand at the beginning of the fiscal school year (third Monday in June) for which this estimate is made	\$ 9,350.00
To be received from the County School Fund	3,697.60
To be received from the Elementary School Fund	1,075.25
To be received from the State Irreducible School Fund	5,000.00
To be received from other sources	\$19,122.85
TOTAL ESTIMATED RECEIPTS	

ESTIMATED EXPENDITURES

ITEM	Estimated	Expenditures and budget allowance for six months of current school year		Expenditures for three fiscal years next preceding the current school year		
	expendi-	Expendi- tures in detail	Budget allowance in detail	Detailed expendi- tures for the last year of the three year period 1939-1940	Second year Give yearly totals 1938-1939	First year Give yearly totals 1937-1938
	tures for					
	the ensuing school year 1941-1942	1940-1941	1940-1941			
I. GENERAL CONTROL						
Personal service:						
Superintendent	\$ 2400.00	\$ 1200.00	\$ 1200.00	\$ 2400.00	2300.00	2300.00
Clerk	420.00	210.00	210.00	420.00	300.00	300.00
Stenographers and other office assistants	320.00	145.00	128.00	270.00	250.00	
Compulsory education and census	93.50	90.00	93.50	90.00	90.00	80.00
Supplies	25.00	18.00	15.00	25.00	25.00	25.00
Elections and publicity	100.00	3.25	25.00	75.00	75.00	75.00
Legal service (clerk's bond, audit, etc.)	50.00	55.00	50.00	100.00	150.00	150.00
Other expense of general control:						
National Assembly	50.00	50.00	50.00	50.00	50.00	85.00
Telephones	120.00	63.90	50.00	120.00	120.00	100.00
TOTAL EXPENSE OF GENERAL CONTROL	\$ 3578.50	\$ 1835.20	\$ 1821.50	\$ 3550.00	\$ 3360.00	\$ 3115.00
II. INSTRUCTION—Supervision						
Personal service:						
Principals	\$ 3015.00	\$ 1128.31	\$ 1230.56	\$ 2715.00	2715.00	1305.00
Stenographers and other office assistants						270.00
TOTAL EXPENSE, SUPERVISION	\$ 3015.00	\$ 1128.31	\$ 1230.56	\$ 2715.00	\$ 2715.00	\$ 1575.00
III. INSTRUCTION—Teaching						
Personal service:						
Teachers	\$24,778.92	\$ 9134.03	\$10,325.07	\$21,975.00	19,596.00	19,677.00
Supplies (chalk, paper, etc.)	800.00	535.99	500.00	800.00	750.00	750.00
Textbooks	800.00	425.82	475.00	800.00	800.00	1000.00
TOTAL EXPENSE OF TEACHING	\$26,378.92	\$10,095.84	\$11,300.07	\$23,575.00	\$21,146.00	\$21,427.00
IV. OPERATION OF PLANT						
Personal service:						
Janitors and other employees	\$ 3405.00	\$ 1616.50	\$ 1680.70	\$ 3150.00	3150.00	2910.00
Janitors' supplies	500.00	650.90	500.00	500.00	500.00	500.00
Fuel	813.60	391.00	813.60	402.50	704.00	324.00
Light and power	600.00	245.35	290.40	600.00	600.00	500.00
Water	300.00	157.06	150.00	350.00	450.00	326.00
TOTAL EXPENSE OF OPERATION	\$ 5618.60	\$ 3060.81	\$ 3434.70	\$ 5002.50	\$ 5404.00	\$ 4569.00
V. MAINTENANCE AND REPAIRS						
Repair and maintenance of furniture and equipment	\$ 150.00	\$ 200.00	\$ 100.00	\$ 150.00	150.00	150.00
Repair and maintenance of buildings and grounds	500.00	600.00	450.00	600.00	600.00	600.00
TOTAL EXPENSE OF MAINTENANCE AND REPAIRS	\$ 650.00	\$ 800.00	\$ 550.00	\$ 750.00	\$ 750.00	\$ 750.00
VI. AUXILIARY AGENCIES						
Library:						
Library books	100.00	58.83	125.00	200.00	200.00	200.00
Supplies, repairs, etc.	50.00	1.94	25.00	50.00	30.00	60.00
Health service:						
Personal service (nurse, etc.)	45.00	20.00	20.00	45.00	45.00	45.00
Supplies and other expenses	75.00	10.96	45.00	75.00	55.00	20.00
Transportation of pupils:						
Personal service	7920.00	3540.00	3520.00	7605.00	6840.00	6345.00
Other Auxiliary Agencies:						
Tuition (other district)	315.00	140.00	140.00	315.00	135.00	135.00
TOTAL EXPENSE OF AUXILIARY AGENCIES	\$ 8505.00	\$ 3771.73	\$ 3875.00	\$ 8290.00	\$ 7305.00	\$ 6795.00
VII. FIXED CHARGES						
Insurance	\$ 300.00	\$ 350.00	\$ 300.00	\$ 300.00	400.00	400.00
Other fixed charges:						
Boiler inspection	10.00	10.00	10.00	10.00	10.00	10.00
TOTAL FIXED CHARGES	\$ 310.00	\$ 360.00	\$ 310.00	\$ 310.00	\$ 410.00	\$ 410.00
VIII. CAPITAL OUTLAYS						
Alteration of buildings (not repairs)	100.00	1100.00	75.00	800.00	600.00	600.00
New furniture, equipment and replacements	800.00	367.34	500.00	800.00	600.00	800.00
TOTAL CAPITAL OUTLAYS	\$ 900.00	\$ 1467.34	\$ 575.00	\$ 1600.00	\$ 1200.00	\$ 1400.00
IX. DEBT SERVICE						
Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104)	\$ 3000.00	\$ 3000.00	\$ 2000.00	\$ 3000.00	4500.00	12,000.00
Interest on bonds	500.00	830.00	400.00	830.00	1500.00	1595.00
Interest on warrants	100.00	75.00	50.00	100.00	100.00	100.00
TOTAL DEBT SERVICE	\$ 3600.00	\$ 3905.00	\$ 2450.00	\$ 3930.00	\$ 6100.00	\$13,695.00
X. EMERGENCY						
	\$ 3000.00	\$ 650.00	\$ 575.00	\$ 2000.00	\$ 2000.00	\$ 1000.00