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What It Means

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NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 26, of Malheur County, State of Oregon, that a SCHOOL MEETING of said district will be held at School House, on the 22nd day of October, 1930, at 2 o'clock in the afternoon for the purpose of discussing the proposition of levying a special district tax.

The total amount of money needed by the said school district during the fiscal year beginning on June 16, 1930, and ending June 15, 1931, is estimated in the following budget and includes the amounts to be received from the county school fund, state school fund, elementary fund, special district tax, and all other moneys of the district.

BUDGET

Estimated Receipts	
Balance on hand at beginning of school year (third Monday in June) for which this budget is made	\$ 502.13
From county school fund	4000.00
From state school fund	500.00
From elementary school fund	2500.00
From county high school tuition fund for tuition and transportation	6000.00
Other sources	1000.00
Total estimated receipts	\$14502.13

GENERAL CONTROL

PERSONAL SERVICE:	
Superintendent	\$2750.00
Clerk	125.00
Compulsory education and census	10.00
Supplies	65.00
Elections and publicity	25.00
Legal service (clerk's bond, audit, etc.)	25.00
Other expense of general control	150.00

INSTRUCTION—Teaching

Teachers (Men)	\$ 3170.00
Teachers (Women)	12310.00
Textbooks (desk copies and indigents)	2000.00

OPERATION OF PLANT

Janitors and other employees	\$1380.00
Janitors' supplies	100.00
Fuel	975.00
Light and power	215.00
Water	74.40
Telephone	70.00

MAINTENANCE AND REPAIR

Repair and replacement of furniture and equipment	\$ 325.00
Repair and maintenance of buildings and grounds	1800.00

Summary of Estimated Expenditures

For school year from June 10, 1930, to June 15, 1931.

Personal service sum	\$24020.00
Supplies	2125.00
Maintenance and repairs	3300.00
Debt service	1896.45
Miscellaneous sum	1755.88
Emergency	1755.88
Total	\$35797.33

Dated this 21st day of October, 1930.

Attest:

CHAS. M. PARADIS, District Clerk.

S. D. GORHERT, Chairman, Board of Directors

AUXILIARY AGENCIES

LIBRARY:

Library books	\$ 12.00
Transportation of pupils	4275.00

FIXED CHARGES

Insurance	\$ 310.05
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DEBT SERVICE

Interest on bonds	\$2356.00
Interest on warrants	450.00
Transfers to sinking fund	1000.00

EMERGENCY

	\$1755.88
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RECAPITULATION

Total estimated expenses for the year	\$35797.33
Total estimated receipts, not including proposed tax	14502.13
Balance, amount to be raised by district tax	\$21295.20

Indebtedness

Amount of bonded indebtedness (include all warrants issued by vote of electors)	\$40100.00
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Amount of warrant indebtedness on warrants issued and endorsed "not paid for lack of funds"	2096.19
Total indebtedness	\$42196.19

ORIGINAL ESTIMATE AND ACCOUNTING SHEET

SCHOOL DISTRICT NO. 26

This original estimate shows in parallel columns the unit costs of the several services, material and supplies for the three fiscal years next preceding the current year, the detail expenditures for the last one of said three preceding fiscal years and the budget allowances and expenditures for six months of the current year. ("Six months of the current year" means six months of the last school year.) See Sec. 235, 1927 School Laws. This blank is not to be used in school districts of the third class.

ITEM	Estimated expenditures for the ensuing school year	EXPENDITURES		Expenditures for three fiscal years next preceding the last school year		
		Expenditures and budget allowance for six months of last school year		Detailed expenditures for the last of the three-year period	Second year	First year
		Expenditures in detail	Budget allowance in detail			
GENERAL CONTROL						
Personal service:						
Superintendent	\$ 2750.00	\$ 1375.00	\$ 1375.00	\$ 2750.00	\$ 2600.04	
Clerk	125.00	62.50	62.50	125.00	125.00	
Compulsory education, census	10.00	5.00	5.00	10.00	10.00	
Supplies	94.00	104.75	15.00	15.00	2094.99	
Elections and publicity	65.00	32.50	22.50	65.00	45.90	
Legal service (clerk's bond, audit, etc.)	25.00	16.25	12.50	32.50	25.00	
Other expense of general control	150.00	32.76		65.53		
Total Expense of General Control	\$ 3219.00	\$ 2571.51	\$ 1492.50	\$ 5143.02	\$ 2805.94	
INSTRUCTION—TEACHING						
Person service:						
Teachers (Men)	\$ 3170.00	\$ 1590.00	\$ 1590.00	\$ 3180.00		
Teachers (Women)	12310.00	5985.00	5940.00	11970.00	\$15285.00	
Supplies			25.00			50.00
Textbooks (desk copies and indigents)	2000.00		30.00			
Total Expense of Teaching	\$17480.00	\$ 7575.00	\$ 7585.00	\$15150.00	\$15335.00	
OPERATION OF PLANT						
Personal service:						
Janitors and other employees	\$ 1380.00	\$ 679.35	\$ 690.00	\$ 1358.70	\$ 1170.00	
Janitors' supplies	100.00	.95	75.00	1.90	96.93	
Fuel	975.00	478.08	470.00	956.16	943.61	
Light and power	215.00	104.72	107.50	209.45	214.60	
Water	74.40	37.20	37.00	74.40	74.75	
Telephone	70.00	34.70		69.40		
Total Expense of Operation	\$ 2814.40	\$ 1835.00	\$ 1879.50	\$ 2670.01	\$ 2499.89	
MAINTENANCE AND REPAIRS						
Repair and replacement of furniture and equipment	\$ 325.00	\$ 157.50	\$ 100.00	\$ 315.00	\$ 188.20	
Repair and maintenance of buildings and grounds	1800.00	126.16	200.00	252.32	361.00	
Total Expense of Maintenance and Repairs	\$ 2125.00	\$ 283.66	\$ 300.00	\$ 567.32	\$ 549.20	
AUXILIARY AGENCIES						
Library:						
Supplies, repairs, etc.	\$ 12.00	\$.98	\$ 5.00	\$ 1.95	\$ 10.00	
Transportation of pupils:						
Personal service	4275.00	2015.90	2025.00	4031.80	1708.30	
Supplies and other expenses		32.05			64.10	
Repair and replacement of busses		15.75		31.50		
Total Expense Auxiliary Agencies	\$ 4287.00	\$ 2064.68	\$ 2030.00	\$ 4129.35	\$ 1718.30	
FIXED CHARGES						
Insurance	\$ 310.05	\$ 155.02	\$ 157.00	\$ 310.05	\$ 164.90	
Total Fixed Charges	\$ 310.05	\$ 155.02	\$ 157.00	\$ 310.05	\$ 164.90	
CAPITAL OUTLAYS						
Alteration of buildings (not repairs)		\$ 286.72	\$ 50.00	\$ 573.45		
New furniture and equipment		169.85	50.00	339.70	544.28	
Total Capital Outlays		\$ 456.57	\$ 100.00	\$ 913.15	\$ 544.28	
DEBT SERVICE						
Principal on warrants	\$ 1500.00			\$ 3000.00		
Interest on bonds	2356.00	1238.00	1318.00	2476.00	2636.00	
Interest on warrants	450.00	106.30	100.00	212.61	213.06	
Transfers to sinking fund	1000.00		500.00		1000.00	
Total Debt Service	\$ 3806.00	\$ 2844.30	\$ 1918.00	\$ 5688.61	\$ 3849.06	
EMERGENCY						
	\$ 1755.88		\$ 704.58		\$ 1482.00	
Total Emergency	\$ 1755.88		\$ 704.58		\$ 1482.00	

I, CHAS. M. PARADIS, do hereby certify that the above estimate of expenditures for the year 1930-1931 was prepared by me and that the expenditures and budget allowance for six months of the current year and the expenditures for the three fiscal years next preceding the current year as shown above have been compiled from the records in my charge and are true and correct copies thereof.

CHAS. M. PARADIS
District Clerk