

Moro Personals

Mr. and Mrs. Robert Ferrell were hosts Easter weekend to the Ferrell family, serving a buffet supper Saturday night and Sunday. Coming from Tulelake were Mr. and Mrs. Jack Clough, daughter Connie and son Ed from OSC, from The Dalles Ernest Ferrell, from Ione, Mrs. Jodie Morrison and daughters, Michelle, Cheryl and Merrie Jo, from Wasco Mr. and Mrs. L. L. Funk, Mr. and Mrs. Harold Engberg and Kaye, Mr. and Mrs. John Robinson, Mrs. Ida Everett, Mr. and Mrs. Geo. Drinkard Sr., George Drinkard Jr. and Carol Drinkard, Mr. and Mrs. Carl Everett, from Moro Mr. and Mrs. Robert Brinsbine and Marilyn, Mrs. Margarette Christian, Mr. and Mrs. Rolland Johnson and granddaughters called Sunday afternoon.

BORN: To Mr. and Mrs. Don King at The Dalles, March 31, a son, Donald Carl Presley King.

Miss Sylvia Zachary was home for Easter vacation, coming from Salem where she is attending beauty school.

Mr. and Mrs. Hollis Bull and son Jack and Mrs. Thomas Bull drove up from Portland to spend Easter with his parents and attend Easter services here.

Mr. and Mrs. Harold Turner were here Saturday on business. He is manager of the Oregon Railroad association and is interested in making the recent rate cut on

wheat effective as soon as possible.

Women of the American Legion auxiliary from Wasco and Moro went to Kent Tuesday night to be guests of George Bell unit which was entertaining Mrs. Edith Ingels, state president and Mrs. Gertrude Dickey, state vice-president recently appointed. A group was present from Wamic, Mrs. Mildred McDonald, district president and Mrs. Ingels talked about veteran affairs.

Many Moro residents will be in Salem Saturday to attend the wedding of Nancy Sue Payne and Kenneth Rodger Hart, son of Mr. and Mrs. Irving Hart which will be held at the Episcopal church there. Both are students at the University of Oregon.

Jimmy Roberson spent the week end here coming from Forest Grove where he is studying optometry.

Moro Lodge No. 113 I.O.O.F.
Meets 1st and 3rd Tuesdays in I.O.O.F. hall. Transient and visiting brothers are cordially invited.

Orlow Martin, N.G.
Leo Watkins, Secretary

Eureka Lodge No. 121 A.F.&A.M.
Meets on the 1st and 3rd Thursday evenings each month. Visiting members cordially invited to meet with us.

Joe Heater, W. M.
Clyde Gilmore, Secretary

WASCO-ITEMS

The Tuesday Study club met last week at the home of Mrs. Floyd Haines with Mrs. Eldon Lane as co-hostess. Mrs. Haines, Mrs. Lloyd Gosson and Mrs. Harry Allen were appointed to the nominating committee. Mrs. Del Wright gave a paper on the Dead Sea scrolls. Mrs. Walt Bruckert was a guest and talked and showed slides on their trip to Mexico.

Merlin Shields was in charge of sunrise services and morning worship at the Wasco Church of Christ Easter Sunday. Sunrise services followed by breakfast were held at the Authur Van Gilcer home.

Mrs. Sadie McKean accompanied Mrs. Faye Boice and Grant on their recent trip and visited her son Bill McKean and family in Vancouver.

Mr. and Mrs. Dick Mayers and family have moved into the former Wiley McDonald house instead of the Sadie Rich house.

Bud Nisbet is home after attending OTI in Klamath Falls.

Three tables of bridge were in play when Mrs. L. P. Haven entertained the Tuesday club last week. Mrs. Augusta Huckin won the club prize and Mrs. Guy Weedman won the guest prize. Others present were Mrs. Harley Dutton, Mrs. Estelle Hailey, Mrs. Albert Kaseberg, Mrs. Arf Smith, Mrs. Hildred Zell, Mrs. Harry VanGilder, Mrs. Chas Everett.

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Moro Hotel Bldg. JO 5-3561
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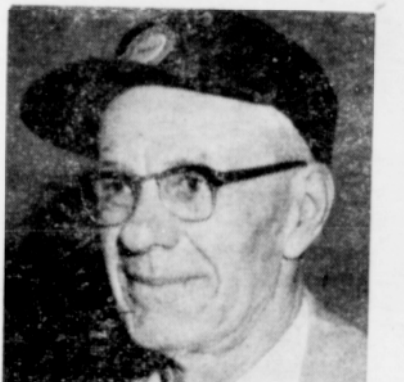
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NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of school district No. 17 of Sherman County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the schoolhouse on the 5th day of May, 1958 at 2 o'clock p. m. for the purpose of discussing the budget for the fiscal year beginning July 1, 1958 and ending June 30, 1959, hereinafter set forth and to vote on the proposition of levying a district tax.

Schedule I

ESTIMATED EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES	BUDGET - FISCAL YEAR 1958 - 1959					
	Estimation of Tax Levy (1)	Total All Funds (2)	General Fund (3)	Schedule (5)	Schedule (6)	Schedule (7)
1. Total Estimated Expenditures		\$ 94,710.20	\$ 87,395.20	\$ 2,418.20	\$ 4,452.80	\$ 444.00
DEDUCT:						
2. Total Estimated Receipts and Available Cash Balances		30,815.86	23,500.86			
3. Amount Necessary to Balance the Budget		63,894.34	63,894.34	2,418.20	4,452.80	444.00
ADD:						
4. Estimated Amount of Taxes that will not be Collected during the Fiscal Year for which This Budget is made, including Estimated Rebateon Taxes		1,916.83	1,916.83			
5. Total Estimated Tax Levies for Ensuing Fiscal Year		\$ 65,811.17	65,811.19			
6. Analysis of Estimated Tax Levies:						
(a) Amount Outside 6% Limitation		\$ 65,811.17	65,811.19			

INDEBTEDNESS

- Amount of bonded indebtedness (Include all negotiable interest-bearing warrants issued under ORS 328.205 \$ None
- Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds" \$ None
- Amount of other indebtedness \$ None
- Total indebtedness (sum of items 1, 2, 3) \$ None

Schedule II

ESTIMATED RECEIPTS	District No. 17 Sherman County
20. Revenue From Intermediate Sources	
21.1 County School Fund	\$ 1,910.00
30. Revenue From or Through State Sources	
31.0 Basic School Support Fund	\$ 13,315.46
33.1 Common (Irreducible) School Fund	166.93
36.2 Federal Money Received Through State	850.00
50. Revenue From Other School Districts	
51.0 Tuition and Transportation	\$ 4,000.00
70. Transfers From Other Funds	2,418.20
Total Receipts	\$ 22,660.59
Beginning net Cash Balance Less Cash Working Fund (or Deficit)	810.27
Total Budget Resources General Fund	\$23,500.86

Schedule III

ESTIMATED EXPENDITURES	District No. 17 Sherman County
I. General Control	
1. Personal Service:	
(1) Clerk	\$ 1,750.00
2. Supplies	150.00
3. Elections and Publicity	100.00
4. Legal Service (Clerk's Bond, Audit, etc.)	375.00
5. Other Expense of General Control	125.00
6. Total Expense of General Control	\$ 2,500.00
II. Instruction	
1. Personal Service:	
(1) Principals	\$ 6,360.00
(2) Teachers	31,110.00
(3) Substitute Teachers	200.00
2. Library Supplies, Repairs	100.00
3. Teaching Supplies	1,160.00
4. Textbooks	486.00
5. Band Instruction	300.00
6. Other Expense of Instruction	50.00
7. Total Expense of Instruction	\$ 39,766.00
III. Operation of Plant	
1. Personal Service:	
(1) Janitors and Other Employees	\$ 4,250.00
(2) Other employees	300.00
2. Supplies	750.00
3. Fuel	1,800.00
4. Water	150.00
5. Light and Power	800.00
6. Telephone	250.00
7. Other Expense of Operation	300.00
8. Total Expense of Operation	\$ 8,600.00
IV. Maintenance and Repairs	
2. Repairs, Maintenance and Replacement	
(1) Furniture and Equipment	\$ 706.00
(2) Building Structure	3,200.00
3. Upkeep of Grounds	250.00
5. Total Expense of Maintenance and Repairs	\$ 4,156.00
V. Auxiliary Agencies	
1. Health Service	
(2) Supplies and Other Expenses	25.00
2. Transportation of Pupils	
(1) Personal Service	11,925.00

Schedule 4

ESTIMATED RECEIPTS	District No. 17 Sherman County
(2) Supplies and Repairs	3,500.00
(3) Replacement of Buses	5,418.20
(4) Insurance	600.00
3. Other Auxiliary Agencies	
(1) School Lunch	
a. Personal Service	2,530.00
b. Supplies and Other Expenses & transfer to School Lunch	950.00
(2) Other Auxiliary Services	
b. Supplies and Other Expenses	50.00
4. Total Expense of Auxiliary Agencies	\$ 24,998.20
VI. Fixed Charges	
(Exclusive of items included under V-2)	
1. Insurance	\$ 450.00
3. Retirement - State and Federal	3,500.00
4. Other Fixed Charges	450.00
5. Total Fixed Charges	\$ 4,400.00
VII. Capital Outlays	
4. Library Books	\$ 375.00
6. Furniture, Fixtures and Other Equip.	700.00
9. Total Capital Outlays	\$ 1,075.00
VIII. Debt Service, Non-Bonded	
2. Interest on Other Indebtedness & Bank Charges	\$ 100.00
3. Total Debt Service, Non-Bonded	\$ 100.00
IX. EMERGENCY	\$ 1,500.00
X. Total General Fund Expenditures (Items 1-6, II-7, III-8, IV-5, V-4, VI-5, VII-9, VIII-3, IX)	\$ 87,395.20

Schedule 5

ESTIMATED RECEIPTS	District No. 17 Sherman County
Beginning Net Cash Balance or Deficit	\$ 2,418.20
Total Budget Resources	\$ 2,418.20
ESTIMATED EXPENDITURES	
1. Transfer to General Fund	\$ 2,418.20
Total Expenditures	\$ 2,418.20
SPECIAL FUNDS	
Moro School Lunch Fund	
Schedule 6	
ESTIMATED RECEIPTS	
1. Transfer from General Fund	\$ 850.00
2. Receipts from sale of lunches	3,301.30
3. Student Labor	20.50
4. Other receipts	81.00
Total Receipts	\$ 4,252.80
Beginning Net Cash Balance or Deficit	200.00
Total Budget Resources	\$ 4,452.80
ESTIMATED EXPENDITURES	
1. Food	\$ 3,972.10
2. Miscellaneous	275.11
3. Equipment	254.51
4. Student Labor	20.50
5. To Lunch Fund Reserve	310.55
Total Expenditures	\$ 4,452.80
TEACHERAGE FUND	
Schedule 7	
ESTIMATED RECEIPTS	
1. Rent	\$ 420.00
Total Receipts	\$ 420.00
Beginning Net Cash Balance or Deficit	24.00
Total Budget Resources	\$ 444.00
ESTIMATED EXPENDITURES	
1. Painting Exterior	\$ 444.00
Total Expenditures	\$ 444.00