

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of Rufus school district No. 3 of Sherman County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the School House on the 19th day of March, 1960, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1960, and ending June 30, 1961, hereinafter set forth.

Schedule I BUDGET-FISCAL YEAR 1960-1961

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

Estimation of Tax Levy	Total All Funds	General Fund	Public Law 874 Schedule 10	School Lunch Fund
1. Total Estimated Expenditures	\$ 62,756.00	\$ 55,466.00	\$ 4,450.00	\$ 2,000.00
2. Total Reserved for Expenditure in Future Years	15,567.81		523.98	
3. Total Estimated Expenditures and Reserve	78,323.81	55,466.00	4,973.98	2,000.00
4. Total Estimated Receipts and Available Cash Balances	39,057.18	16,199.37	4,973.98	2,000.00
5. Amount Necessary to Balance the Budget	39,266.63	39,266.63		
6. Estimated Amount of Taxes That Will Not Be Collected During the Fiscal Year for Which This Budget is Made, Including Estimated Rebate on Taxes	1,178.00	1,178.00		
7. Total Estimated Tax Levies for Ensuing Fiscal Year	40,444.63	40,444.63		
8. Analysis of Estimated Tax Levies: (a) Amount Outside 6% limitation	40,444.63	40,444.63		

INDEBTEDNESS
 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205) None
 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) None

Adopted by District School Board Dated February 8 1960
 Signed: Jean Brown, District Clerk
 Ina M. Byrd, Dist. School Board Chr.

Approved by Budget Committee Approved February 8, 1960
 Signed: Adeline McDonald, Secretary, Budget Com.
 Joseph F. Morris, Chairman, Budget Com.

Schedule II GENERAL FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1960 to June 30, 1960

Actual Receipts for Two Fiscal Years Next Preceding Current School Year

Fiscal Year Ending June 30, 1958	Fiscal Year Ending June 30, 1959	Budget Allowance Current Fiscal Year	ITEM	Estimated Receipts Ensuing Fiscal Year
\$ 43,775.93	\$ 22,287.04	\$ 31,356.57	10. Revenue from Local Sources	
751.76	1,858.43		11.1 Dist. Tax received in year levied	
686.79	351.07		11.2 Dist. Tax—Prior Years' Levies	\$ 1,000.00
			15.0 Other	
921.49	944.48	880.00	20. Revenue from Intermediate Sources	
	15,046.33	14,194.35	21.1 County School Fund	840.00
	1,858.22		22.1 Apportionment	
			22.2 Prior Years' Levies (rural)	
			30. Revenue from or through State Sources	
			31.0 Basic School Support Fund	
		76.60	31.1 Off-set Against Tax Levy	
6,864.58	5,219.32	5,020.22	31.2 Other Basic Sch. Fund Receipts	5,181.40
106.63	65.60	72.16	32.0 Common (Irreducible) Sch. Fund	71.40
			40. Revenue direct from Federal Sources	
		4,450.00	41.0 Public Law 874	4,450.00
\$ 53,107.18	\$ 48,060.84	\$ 56,049.96	TOTAL RECEIPTS	\$ 11,542.80
			Beginning net cash balance (or deficit)	
4,143.00	13,716.23	10,000.00	Less cash working fund	4,656.57
\$ 37,250.18	\$ 61,777.07	\$ 66,049.96	TOTAL BUDGET RESOURCES	\$ 16,199.37

Schedule III GENERAL FUND ESTIMATED EXPENDITURES

Fiscal Year Ending June 30, 1958	Fiscal Year Ending June 30, 1959	Budget Allowance Current Fiscal Year	ITEM	Estimated Receipts Ensuing Fiscal Year
605.00	1,200.00	1,200.00	110 Salaries	1,200.00
			114 Clerk	20.00
133.89	104.24	135.00	120 Supplies	150.00
			141 Elections and Publicity	35.00
			143 Legal Service	200.00
140.55	186.47	185.00	144 Audit	5.00
5.80		15.00	145 Oregon School Board Assn.	
\$ 885.24	\$ 1,599.51	\$ 1,555.00	Total Administration Expenses	\$ 1,610.00
			INSTRUCTION 200 Series	
			210 Salaries	
			211 Principals	6,510.00
5,155.00	5,705.00	6,250.00	213 Teachers	19,575.00
14,315.00	14,815.00	19,500.00	215 Secretarial & Clerical Ass'ts	
		200.00	216 Sub. Teacher	360.00
80.00	290.00	360.00	217 Teacher if needed	
		4,450.00	220 Teaching Supplies	800.00
\$ 16.42	932.05	1,000.00	226 Textbooks	700.00
759.14	881.70	1,000.00	227 Library Books, Periodicals, Audiovisual Aids	75.00
		650.00	299 Other Expense of Instruction	
828.20	368.40	500.00	Total Expense of Instruction	\$ 28,020.00
\$ 21,933.76	\$ 22,992.15	\$ 33,410.00	ATTENDANCE & HEALTH SERVICES	
			400 Health Services	
3.00	76.25	25.00	420 Supplies and Other Expenses	25.00
3.00	76.25	25.00	Total Attendance and Health Services	25.00
			PUPIL TRANSPORTATION SERVICES	
		7,435.00	510 Salaries	3,960.00
4,017.50	4,147.50	1,700.00	520 Supplies and Repairs	1,500.00
1,796.92	1,253.29	200.00	536 Contracted Service	1,500.00
		300.00	552 Transportation Insurance	300.00
163.37	257.49	300.00	566 Other Transportation	
69.49	32.50		Total Pupil Transportation Services	\$ 7,260.00
\$ 6,047.28	\$ 5,690.78	\$ 9,435.00	OPERATION OF PLANT 600 Series	
		300.00	611 Sub Janitor	300.00
3,802.50	4,505.00	4,500.00	610 Salaries	4,500.00
587.66	467.24	500.00	620 Supplies	500.00
1,301.05	592.20	1,300.00	628 Fuel for Heat	1,300.00
919.75	1,069.23	1,105.00	630 Utilities except Fuel	1,100.00
127.74	144.35	125.00	631 Other Expenses	125.00
\$ 6,738.70	\$ 6,778.02	\$ 7,830.00	Total Operation of Plant	\$ 7,825.00
			MAINTENANCE OF PLANT Series 700	
		200.00	710 Salaries	200.00
130.13	171.26	1,000.00	720 Materials and Supplies	500.00
1,036.29	948.95	1,500.00	735 Replacement of Equipment	200.00
1,570.87	341.80	500.00	737 General Repairs	1,000.00
12.50			Total Maintenance of Plant	\$ 1,900.00
\$ 2,749.79	\$ 2,791.58	\$ 3,200.00	FIXED CHARGES 800 Series	
		2,300.00	851 Retirement & Social Security Exp.	1,800.00
1,619.78	1,645.36	1,250.00	852 Insurance and Judgments	1,250.00
1,024.14	1,000.00	1.00	853 Rental Deposit Box	1.00
1.00	6.34	5.00	855 Interest on Current Loans	
\$ 2,644.98	\$ 2,817.54	\$ 3,556.00	Total Fixed Charges	\$ 3,051.00
			FOOD SERVICES AND STUDENT-BODY ACTIVITIES	
		900 Food Services		
2,200.00	2,075.00	3,000.00	910 Salaries	3,000.00
156.91	106.42	300.00	920 Supplies and Other Expense	300.00
\$ 2,356.91	\$ 2,181.42	\$ 3,300.00	Total Food Ser. and Student-Body Act.	\$ 3,300.00
			CAPITAL OUTLAY 1200 Series	
		600.00	1278 Equipment	600.00
132.01	270.00	310.00	1227 Library Books	250.00
	1,500.00		1228 Improvement for fire safety	
	125.00		1229 Other Expenses	125.00
\$ 132.01	\$ 2,193.25	\$ 910.00	Total Capital Outlay	975.00
			DEBT SERVICE 1300 Series	
			1393 Interest on Warrants	
22.34			Total Debt Service	
\$ 22.34			EMERGENCY	
		1,500.00	Total General Fund Expenditures	\$ 55,466.00
\$ 43,533.95	\$ 47,120.50	\$ 64,721.00	SCHOOL LUNCH MILK FUND	
		1,000.00	36 Federal Money Received through State	1,000.00
346.73	226.84	2,500.00	66 Sale of Lunches	1,500.00
1,231.25	1,472.45		71 Loss due to theft	
10.12 Minus	110.30		72 Other Cash Receipts	
\$ 1,567.86	\$ 1,809.59	\$ 3,500.00	Total Receipts	2,000.00
425.68	202.52		Beginning Net Cash Balance (or Def)	
\$ 1,993.54	\$ 2,012.11	\$ 3,500.00	Total Budget Resources	2,000.00
			AND RESERVE	
		921 Food	1,800.00	
1,780.02	1,715.52	3,500.00	922 Supplies	300.00
11.00	104.11		999 Other	
1,791.02	1,819.63	3,500.00	Total Estimated Expenditures	2,000.00
202.32	192.45		Reserved for Expenditures in Future Years	
\$ 1,993.54	\$ 2,012.11	\$ 3,500.00	Total Expenditures and Reserve	\$ 2,000.00
			BUS FUND	
			AND BEGINNING CASH BALANCE	
			Interest	415.00
1,879.50	1,879.50		Tax Current Levy	
1,879.50	1,954.12		Total Receipts	415.00
8,179.92	10,059.33	11,938.83	Beginning Net Cash Balance (or Deficit)	11,938.83

Moro Personals

Mr. and Mrs. Wendell Balsiger returned Saturday from a three week trip to Hawaii where they visited their son, Edwin and family and enjoyed the salubrious winter climate of the islands.

Mrs. John Parker was in Portland Saturday for a meeting of the county officers of the Crippled Children campaign and met Mrs. Mabel McKay, widow of Douglas McKay, the first chairman of the campaign, who is now serving in that capacity.

Harlandview Grange met in regular session Monday night preceded by a pot luck dinner at 6:30. The evening was spent in playing cards.

A district Home Ec. meeting was held Wednesday at Chenoweth Grange hall preceded by a pot luck dinner at noon. Waaco, Sherman, Hood River, Gilliam and Wheeler counties all participating.

Be watching for \$50,000.00 sewing contest sponsored by National Grange. Grangers and non-grangers are eligible—Contact H. E. Chairmen Alvera Cox at Grass Valley and Helen Bruckert at Waaco for information. Non-grangers must be sponsored by a granger. This is worth while to all sewing women. Also a crochet department and later on baking and canning contests. Watch your bulletins and Sherman County paper. High school 4-H students are also urged to participate.

Mr. and Mrs. Vernon Miller went to Eugene Saturday as guests of the University during Dad's weekend and of their son, Arnold, a student there.

Bill Anderson, range man for the soil conservation service, was here Wednesday from Pendleton to check on some features of the coming report.

Judge E. H. Howell stopped in Moro briefly Wednesday on official business.

Robert Powell, eldest son of Mr. and Mrs. Ronald Powell, is in a hospital recovering from a concussion and a lacerated jaw from presumably being kicked by a horse. He was doing the chores and when he did not return to the house his brother went to get him and found him between the house and barn in a state of shock. Several stitches were required to close his wound.

February 16, the Tuesday Extension club met in the Moro Presbyterian church. The meeting was called to order by the Pres. Mrs. Norman Gochbauer. Eight members answered roll call Mrs. A. Douma and Mrs. Lloyd Henrichs gave very impressive lessons on "Wise Food Buying."

HARLANDVIEW GRANGE Meets First and Third Mondays each month at 8:00 p. m. Helen Bruckert, Master Florence Bruckert, Secretary

The ladies brought lunches with them, coffee and dessert was furnished by Mrs. Bob Belshe and Mrs. Louis Sather.

The afternoon meeting was called to order at 1 p. m. by Mrs. Norman Gochbauer, eleven members present. This was a make up meeting for January, due to circumstances of conflicting dates. Mrs. Blaine Miller and Mrs. T. D. Thompson gave a very well prepared talk on Home Nursing, using Mrs. Bob Belshe as a patient, they demonstrated backrests, bed-tables from cardboard cartons, how to bath a patient, proper backrubs, bed making, and what to do before telephoning a doctor, who to telephone for the ambulance, giving names of everyone on ambulance call duty. Mrs. Blaine Miller took orders for those wishing First Aid books. Since extension services are services of the Oregon State college we do not charge dues, if the need arises for funds for incidentals we agreed to have a coin dish. Get well cards were sent to Mrs. Joe Heater and Mrs. Rudy Olsen.

The March meeting will be at Mrs. Max Belshe's on March 22. Meeting was adjourned.

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\$ 10,059.33	\$ 12,013.45	\$ 11,938.83	Total Budget Resources	12,353.83
			ESTIMATED EXPENDITURES AND RESERVE	
10,059.33	12,013.45	11,938.83	Reserved for Expenditure in Future Yrs.	12,353.83
\$ 10,059.33	\$ 12,013.45	\$ 11,938.83	Total Expenditures and Reserve	12,353.83
			BUILDING FUND	
		1,600.00	Rent	1,530.00
		995.00	Total Receipts	
		3,204.88	2,400.00 Beginning Net Cash Balance (or Deficit)	2,000.00
\$ 3,737.67	\$ 4,199.88	\$ 4,000.00	Total Budget Resources	\$ 3,530.00
			ESTIMATED EXPENDITURES AND RESERVE	
		1,107.17	Furniture & Fixtures	
		2,227.28	Building Maintenance	700.00
		98.80	Insurance	140.00
		3,433.25	812.00 Total Estimated Expenditures	840.00
		766.63	3,188.00 Reserved for Expenditure in Future Yrs.	2,690.00
\$ 3,737.67	\$ 4,199.88	\$ 4,000.00	Total Expenditures and Reserve	\$ 3,530.00
			PUBLIC LAW No. 874 FUND	
			ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
		115.93	Interest	168.20
		115.93	Total Receipts	
		4,572.82	4,799.85 Beginning Net Cash Balance (or Deficit)	4,805.78
\$ 4,687.85	\$ 4,805.78	\$ 4,799.85	Total Budget Resources	\$ 4,973.98
			ESTIMATED EXPENDITURES AND RESERVE	
		4,450.00	Transfer to General Fund	4,450.00
		4,450.00	Total Estimated Expenditures	4,450.00
4,687.85	4,805.78	349.85	Reserved for Expenditure in Future Yrs.	523.98
\$ 4,687.85	\$ 4,805.78	\$ 4,799.85	Total Expenditures and Reserve	\$ 4,973.98

CARD OF THANKS
 My sincere appreciation and thanks to my neighbors and friends for their flowers, cards, and letters during my stay in the hospital.
 Dorothy Heater

CARD OF THANKS
 Thanks to all of my good friends for cards, letters, flowers and gifts sent to me while I was in the hospital and my long stay away from home. Helps so much during illness to be remembered.
 Leta Eslinger

MORO COMMUNITY PRESBYTERIAN CHURCH
 9:45 Church School
 Russell Belshe sup't. Classes for all groups.
 11:00 Church Service
 5:30 Westminster Fellowship.
 6:30 Church Family Night beginning with "pot-luck" supper. An interesting program prepared. Everyone invited.
 Ernest C. Goodenberger, Pastor

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