

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of the Moro School District No. 17 of Sherman County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the school house on the 11th day of April, 1961, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1961, and ending June 30, 1962, hereinafter set forth.

Schedule I BUDGET—FISCAL YEAR 1961 — 1962

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

| Estimation of Tax Levy | Total All Funds | General Fund | Sch. Lunch Fund | Teacher- age Fund | Bus Reserve |
|---|-----------------|--------------|-----------------|-------------------|-------------|
| 1. a. Total Estimated Expenditures \$ | 99,238.82 | \$ 93,605.00 | \$ 5,248.55 | \$ 359.27 | None |
| b. Total Reserved for Expenditures in Future Years | 3,600.00 | | 300.00 | 300.00 | \$ 3,000.00 |
| c. Total Estimated Expenditures and Reserve | 102,838.82 | 93,605.00 | 5,548.55 | 659.27 | 3,000.00 |
| 2. Total Estimated Receipts and Available Cash Balances | 27,534.56 | 21,300.74 | 5,548.55 | 685.27 | |
| 3. Amount Necessary to Balance the Budget | 75,304.26 | 72,304.26 | | | 3,000.00 |
| 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 | 2,259.13 | 2,169.13 | | | 90.00 |
| 5. Total Estimated Tax Levies for Ensuing Fiscal Year | 77,563.39 | 74,473.39 | | | 3,090.00 |
| 6. Analysis of Estimated Tax Levies: | | | | | |
| (a) Amount Inside 6% Limitation | 77,563.39 | | | | |

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

Approved by Budget Committee
 Approved: February 23, 1961
 Signed: J. A. Cushman, Secretary, Budget Com.
 Ted Thompson, Chairman, Budget Com.

Adopted by District School Board
 Dated: February 23, 1961
 Signed: Clara E. Houston, District Clerk
 Joe Heater, Dist. Sch. Board Chairman

Schedule II GENERAL FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1961 to June 30, 1962

Actual Receipts for Two Fiscal Years Next Preceding Current School Year

| Fiscal Year Ending June 30, 1959 | Fiscal Year Ending June 30, 1960 | Budget Allowance Current Fiscal Year | Estimated Receipts Ensuing Fiscal Year |
|----------------------------------|----------------------------------|--------------------------------------|--|
| \$ 31,120.76 | \$ 38,822.50 | | |
| 2.16 | 948.38 | | |
| 708.03 | 236.70 | | |
| 1,935.82 | 2,053.10 | 2,180.00 | |
| 30,269.03 | 32,234.71 | | |
| 2,277.76 | 40.84 | | |
| 13,142.59 | 13,877.35 | 12,518.83 | |
| 992.75 | 183.99 | | |
| 156.62 | 182.28 | 185.30 | |
| 4,536.32 | 4,320.92 | 3,500.00 | |
| \$ 85,141.84 | \$ 95,125.61 | \$ 18,384.13 | |
| 2,418.18 (Transfer Bus Reserve) | 5,011.11 | 5,011.11 | |
| 2,818.93 | | | |
| \$ 90,378.95 | \$ 100,136.72 | \$ 23,395.24 | |

ESTIMATED EXPENDITURES

| ITEM | ESTIMATED EXPENDITURES |
|--|------------------------|
| 10. REVENUE FROM LOCAL SOURCES | |
| 11.1 District Tax rec'd in year levied | |
| 11.2 District Tax - Prior Years' Levies | \$ 275.05 |
| 14.0 Other | |
| 20. REVENUE FROM INTERMEDIATE SOURCES | |
| 21.0 County School Fund | 2,076.00 |
| 22.0 Rural-School District | |
| 22.1 Apportionment | |
| 22.2 Prior Years' Levies (Rural) | |
| County Land Sale | |
| 30. REVENUE FROM OR THROUGH STATE SOURCES | |
| 31.0 Basic School Support Fund | 12,295.95 |
| (b) Other Basic School Fund Receipts | |
| 32.0 Common (Irreducible) Fund | 186.30 |
| 80.—90. RECEIPTS FROM OTHER SCHOOL DISTRICTS | |
| (b) Transportation | 3,500.00 |
| TOTAL RECEIPTS | \$ 18,327.33 |
| TOTAL BUDGET RESOURCES | \$ 21,300.74 |

ADMINISTRATION 100 Series

| | |
|---|--------------------|
| 110 Salaries | 1,220.00 |
| 111 Superintendent's Office | 600.00 |
| 112 Office of Business Administration | 600.00 |
| 110.10 Supplies | 150.00 |
| 125.00 141 Elections and Publicity | 135.00 |
| 125.00 143 Legal Service | 50.00 |
| 250.00 144 Audit | 350.00 |
| 125.00 145 Travel | 125.00 |
| 100.00 190 Other Expenses of Administration | 600.00 |
| Total Administration Expenses | \$ 1,470.00 |

INSTRUCTION 200 Series

| | |
|--|------------------|
| 210 Salaries | 4,500.00 |
| 211 Principals | 1,150.00 |
| 213 Teachers | 45,100.00 |
| 215 Secretarial and Clerical Assistants | 1,800.00 |
| 220 Teaching Supplies | 1,750.00 |
| 226 Textbooks | 1,000.00 |
| 227 Library Books, Periodicals, Audiovisual Aids | 850.00 |
| 290 Other Expenses of Instruction | 75.00 |
| Total Expense of Instruction | 51,725.00 |

ATTENDANCE & HEALTH SERVICES

| | |
|---|-----------------|
| 400 Health Services | |
| 420 Supplies | 25.00 |
| Total Attendance and Health Services | \$ 25.00 |

PUPIL TRANSPORTATION SERVICES

| | |
|--|---------------------|
| 510 Salaries | 10,480.00 |
| 520 Supplies and Repairs | 3,140.00 |
| 535 Replacement of Vehicles | |
| 552 Transportation Insurance | 500.00 |
| 565 Payments in lieu of Transportation | 800.00 |
| Total Pupil Transportation Services | \$ 14,420.00 |

OPERATION OF PLANT 600 Series

| | |
|---------------------------------|--------------------|
| 610 Salaries | 3,000.00 |
| 620 Supplies | 800.00 |
| 628 Fuel for Heat | 1,600.00 |
| 630 Utilities except Fuel | 1,925.00 |
| 636 Contracted Services | 500.00 |
| Total Operation of Plant | \$ 7,825.00 |

MAINTENANCE OF PLANT 700 Series

| | |
|-----------------------------------|--------------------|
| 710 Salaries | 2,700.00 |
| 720 Materials and Supplies | 1,450.00 |
| 735 Replacement of Equipment | 90.00 |
| 736 Contracted Service | 400.00 |
| Other Expense | |
| Total Maintenance of Plant | \$ 4,640.00 |

FIXED CHARGES 800 Series

| | |
|---|--------------------|
| 851 Retirement and Social Security Exp. | 4,800.00 |
| 852 Insurance | 1,325.00 |
| 855 Interest on Current Loans | 200.00 |
| Total Fixed Charges | \$ 6,325.00 |

FOOD SERVICES AND STUDENT-BODY ACTIVITIES

| | |
|---|--------------------|
| 900 Food Services | |
| 910 Salaries | 3,585.00 |
| 921 Food | 250.00 |
| 922 Supplies | |
| 1000 Student-Body Activities | |
| 1020 Supplies & Other Expense | |
| Total Ser. & Student-Body Activities | \$ 3,835.00 |

COMMUNITY SERVICES 1100 Series

| | |
|---------------------------------|-----------------|
| 1120 Supplies and Other Expense | |
| 1122 Civic Activities | 40.00 |
| Total Community Services | \$ 40.00 |

CAPITAL OUTLAY 1200 Series

| | |
|-----------------------------|--------------------|
| 1273 Improvement to Sites | 350.00 |
| 1277 Remodeling | 1,050.00 |
| 1278 Equipment | 900.00 |
| Total Capital Outlay | \$ 2,300.00 |

EMERGENCY

| | |
|--|---------------------|
| TOTAL GENERAL FUND EXPENDITURES | \$ 93,605.00 |
|--|---------------------|

SCHOOL LUNCH FUND

| | |
|---|--------------------|
| 36 Federal money Rec'd through State | 755.00 |
| 37 Sales of Lunches | 4,490.00 |
| Student Help | 42.00 |
| Other | |
| Total Receipts | 5,287.00 |
| Beginning net cash balance (or deficit) | 261.55 |
| Total Budget Resources | \$ 5,548.55 |

Schedule V ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE

| | | | |
|-------------|-------------|-------------|--|
| 924.90 | 855.71 | 815.00 | |
| 3,747.20 | 3,895.21 | 3,750.00 | |
| 42.00 | 39.00 | 42.00 | |
| 67.21 | 13.66 | 75.00 | |
| \$ 4,781.31 | \$ 4,803.58 | \$ 4,682.00 | |
| 204.33 | 166.67 | 171.67 | |
| \$ 4,985.64 | \$ 4,970.25 | \$ 4,853.67 | |

Moro Personals

The 25th anniversary of Mr. and Mrs. Lewis McKee was attended by 95 guests and relatives in their home. Hostesses were Mr. and Mrs. W. B. Rice and Mrs. Charles Wilson. A buffet dinner was served to 25 friends and relatives after the reception.

Rufus News

by Mrs. George Fox

The Rufus Grange met March 16 at the hall with Master Mrs. Rolland Johnson presiding. Mr. and Mrs. Bill Baum are new members by demit coming from a grange in Washington. Rolland Johnson told of President Kennedy's view on the farmer's problems. The two price plan is being considered.

On legislation Mrs. Harland McDonald told of the "Do It Yourself Plan" for farmers.

Mrs. Bert Swigart said the Rufus H. E. Club is planning on a tea April 6 to welcome the newcomers in this area. The women are to wear Easter hats of their own making and secret pals will be revealed that day. George Fox or education told of the Federal bill on school aid. The state basic school fund will be increased.

Frank Sayers is in a Portland hospital where he is getting his back treated after some severe strains made it hard to live now.

Mrs. Trace Fields, community service chairman, said she would appreciate any ideas on how to make a project for the area.

Bill Huck on insurance said everyone should take the keys out of their cars when they are parked, to discourage anyone from stealing them. Rufus Grange will purchase the Grange Monthly for their officers. It was reported that Mrs. Morris Burnett and Mrs. Floyd Haines have been ill and that Mrs. Joe Morris is improved.

For the lecturer's program all sang "Little Sir Echo", a piano lounge "A Little Bit O' Ireland" by Mrs. Bill Huck. The members divided into different groups and each presented short skits. Then there was a game which all took part in.

Mrs. Harland McDonald said the Bloodmobile will be at Moro grade school April 14. Jerry Brackett said the 1st and 2nd degrees will be practiced March 27 at 7:30 at the hall.

Hostesses for the evening were Mrs. Bill Huck and Mrs. George Fox who served different kinds of pie and strawberry tarts with ice cream and coffee to all.

There was an executive committee meeting of Rufus Grange held at the hall Monday evening preceding grange to put on the 3rd and 4th degree. Candidates taking the degree were Mr. and Mrs. Hubert Walker and Mr. and Mrs. John Walker of Rufus and Mr. and Mrs. William Matsen and Mr. and Mrs. Terry Bucholtz of Harlandview Grange. After the grange work the women served refreshments.

Mr. and Mrs. Joe Bryant of Seattle were houseguests of Mr. and Mrs. Altee Wilson this last weekend. The Bryants visited other friends around Rufus as they lived here some years back. Mr. Bryant who was a section foreman on the railroad is now retired.

Mrs. Wilson Foote and children of Corvallis arrived Sunday to spend until Friday visiting her parents the George Fox's. Also coming Sunday for dinner were Mr. and Mrs. Earl Weatherford and five children so all had a family dinner at the Fox home.

The Story of the Pea Pickin' Parasite

We are going to handle insecticides, garden supplies, fertilizers and allied materials for the benefit of our green thumb customers who like to grow roses or radishes.

The line we have is Miller's and it is a good one, complete and with the new preparations that make gardening easier if not actually easy.

So when a predator punishes your peas come down to our store and get something to prevent predators from picking peas.

MORO LUMBER & FUEL CO.

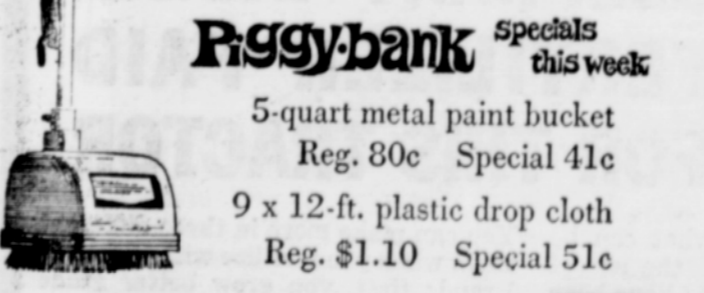


Get this \$2.19 Professional Paint roller for only 99¢ with purchase of one gal. of Fuller Interior Latex Paint or Semi-Gloss Enamel

Paint now to get your bonus! Get this regularly \$2.19 professional quality Pro-Kage 7-inch roller for less than cheap rollers you've seen advertised. Only 99¢! Buy Fuller Interior Latex Paint and Fuller Semi-Gloss Enamel.

FREE! \$54.95 floor polisher at every store

Win the electric floor polisher you've always wanted! A brand new Houseboy polisher complete with two polishing brushes and pad—will be given free at each store listed below. Nothing to buy! Come in today—and sign up for the drawing!



Now at your FULLER PAINT MORO LUMBER & FUEL CO.

ESTIMATED EXPENDITURES AND RESERVE

| | | | | |
|-------------|-------------|-------------|---|--------------------|
| 42.00 | 39.00 | 42.00 | 910 Salaries | 42.00 |
| 4,371.91 | 4,273.15 | 4,313.67 | 921 Food | 4,856.55 |
| 211.98 | 239.65 | 100.00 | 935 Replacement of Equipment | 150.00 |
| 193.08 | 161.90 | 198.00 | | 200.00 |
| \$ 4,818.97 | \$ 4,713.70 | \$ 4,653.67 | Total Estimated Expenditures | 5,248.55 |
| 166.67 | 261.55 | 200.00 | Reserved for Expenditures in future years | 300.00 |
| \$ 4,985.64 | \$ 4,970.25 | \$ 4,853.67 | Total Expenditures and Reserve | \$ 5,548.55 |

Schedule VIII ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE

| | | | | |
|-----------|-----------|-----------|---|------------------|
| 420.00 | 420.00 | 420.00 | Rent | 420.00 |
| 420.00 | 420.00 | 420.00 | Total Receipts | 420.00 |
| 58.56 | 58.56 | 200.00 | Beginning net cash balance (or deficit) | 265.27 |
| \$ 478.56 | \$ 478.56 | \$ 620.00 | Total Budget Resources | \$ 695.27 |

ESTIMATED EXPENDITURES AND RESERVE

| | | | | |
|-----------|-----------|-----------|--|------------------|
| 420.00 | 186.26 | 300.00 | Maintenance and Repair | 385.27 |
| 58.56 | 27.03 | | Insurance | |
| \$ 420.00 | \$ 213.29 | \$ 300.00 | Total Estimated Expenditures | 385.27 |
| 58.56 | 265.27 | 320.00 | Reserved for Expenditure in future years | 300.00 |
| \$ 478.56 | \$ 478.56 | \$ 620.00 | Total Expenditures and Reserve | \$ 685.27 |

Schedule IX ESTIMATED EXPENDITURES AND BEGINNING CASH BALANCE

| | | | | |
|-------------|--|--|---|--------------------|
| 2,418.18 | | | Bus reserve allowance | 3,000.00 |
| \$ 2,418.18 | | | Total Receipts | 3,000.00 |
| | | | Beginning net cash balance (or deficit) | None |
| | | | Total Budget Resources | \$ 3,000.00 |

CARD OF THANKS

We want to thank the friends of Maggie Barnum for their kind consideration of her while she was in a hospital in The Dalles and to wish that it will continue during her stay at the Columbia Basin Nursing Home at 1501 Chenoweth Road where she was moved Thursday.

Mr. and Mrs. Henry Barnum

ZENITH TV Sales & SERVICE SERVICE ON ALL MAKES Call ANDY PAULSON Telephone JO 5-3513

Dr. Otis G. Perkins

Optometrist 401 E. 2nd St. Tel. CY6-5362 The Dalles, Ore.

CARD OF THANKS TO THE PEOPLE OF SHERMAN COUNTY

We, the officers of the Sherman County Tuberculosis and Health Association, wish to express our Sincere Thanks to YOU who contributed to the Christmas Seal Sale. Our fiscal year is drawing to a close, and we are happy to report that Sherman County is third on the list of counties that have exceeded last year's total.

Our Thanks to Mrs. Ray Brown, Rufus; Mrs. Harold Engberg, Wasco; Mrs. John Buck, Moro; Mrs. A. W. Cantrill, Grass Valley; and Mrs. George Wilson, Kent; who gave of their time to assist your Seal Sale chairman. Also, to the Editor of the Sherman County Journal for his help.

Thanks again to everyone! Marvin Thomas, President Mrs. John Robinson, Vice-Pres. Mrs. C. O. Burnett, Sec-Treas. Mrs. Leo C. Watkins, Seal Sale Chairman

Competence and Equipment come first as the qualifying factors in funeral service.

Spencer & Libby funeral home 3234 PHONE 3234 800 KELLY AVE.