

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

Estimation of Tax Levy	Total All Funds	General Fund	Sch. Lunch Fund	Teacher-Fund	Bus Reserve
1. a. Total Estimated Expenditures	\$ 99,238.82	\$ 93,605.00	\$ 5,248.55	\$ 355.27	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	685.27	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		Approved by Budget Committee	
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205)	None	Approved: February 23, 1961	Signed: J. A. Cushman, Secretary, Budget Com.
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	None	Adopted by District School Board	Dated: February 23, 1961
3. Amount of other indebtedness	None	Signed: Clara E. Houston, District Clerk	
4. Total indebtedness (sum of items 1, 2, 3.)	None	Signed: 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	ITEM	Estimated Receipts Ensuing Fiscal Year
\$ 31,120.76	\$ 38,822.50		10. REVENUE FROM LOCAL SOURCES	
2.16	948.38		11.1 District Tax rec'd in year levied	
708.03	236.70		11.2 District Tax - Prior Years' Levies	\$ 275.05
			14.0 Other	
1,935.82	2,053.10	2,180.00	20. REVENUE FROM INTERMEDIATE SOURCES	
			21.0 County School Fund	2,070.00
30,269.03	32,234.71		22.0 Rural School District	
2,277.76	2,224.84		22.1 Apportionment	
	40.84		22.2 Prior Years' Levies (Rural)	
			County Land Sale	
13,142.59	13,877.35	12,518.83	30. REVENUE FROM OR THROUGH STATE SOURCES	
992.75	183.99		31.0 Basic School Support Fund	12,295.95
156.62	182.28	185.30	(b) Other Basic School Fund Receipts	
			32.0 Common (Irreducible) School Fund	186.30
4,536.32	4,320.92	3,500.00	80.—90. RECEIPTS FROM OTHER SCHOOL DISTRICTS	
\$ 85,141.84	\$ 95,125.61	\$ 18,384.13	(b) Transportation	3,500.00
2,418.18	(Transfer Bus Reserve)		TOTAL RECEIPTS	\$ 18,327.33
2,818.93	5,011.11	5,011.11	GENERAL FUND	\$ 21,300.74
\$ 90,378.95	\$ 100,136.72	\$ 23,395.24	ESTIMATED EXPENDITURES	
			ADMINISTRATION 100 Series	
		1,220.00	110 Salaries	
1,750.00	\$ 2,300.00	600.00	111 Superintendent's Office	600.00
96.68	156.03	110.00	112 Office of Business Administration	150.00
70.64	132.93	110.00	120 Supplies	150.00
105.00	120.00	125.00	141 Elections and Publicity	135.00
247.69	202.65	125.00	143 Legal Service	50.00
		250.00	144 Audit	350.00
241.33	225.93	125.00	145 Travel	125.00
\$ 2,511.34	\$ 3,137.54	\$ 2,655.00	190 Other Expenses of Administration	60.00
			Total Administration Expenses	\$ 1,470.00
			INSTRUCTION 200 Series	
		210 Salaries	211 Principals	1,150.00
6,360.00	6,960.00	36,735.00	213 Teachers	45,100.00
30,944.95	35,724.05	1,700.00	215 Secretarial and Clerical Assistants	1,800.00
		1,500.00	220 Teaching Supplies	1,750.00
1,530.42	1,675.07	600.00	226 Textbooks	1,000.00
850.20	832.21		227 Library Books, Periodicals, Audiovisual Aids	850.00
521.21	171.03	490.00	290 Other Expenses of Instruction	75.00
84.95	138.74	150.00	Total Expense of Instruction	51,725.00
\$ 40,291.73	\$ 45,501.00	\$ 46,925.00	ATTENDANCE & HEALTH SERVICES	
			400 Health Services	
		25.00	420 Supplies	25.00
\$ 5.13	\$ 36.80	\$ 25.00	Total Attendance and Health Services	\$ 25.00
\$ 5.13	\$ 36.80	\$ 25.00	PUPIL TRANSPORTATION SERVICES	
11,423.01	9,756.26	10,100.00	510 Salaries	10,480.00
3,696.25	3,935.89	3,140.00	620 Supplies and Repairs	3,140.00
5,614.00	4,994.65		535 Replacement of Vehicles	
538.75	450.71	575.00	552 Transportation Insurance	500.00
97.20		75.00	565 Payments in lieu of Transportation	300.00
\$ 21,369.21	\$ 19,137.51	\$ 13,890.00	Total Pupil Transportation Services	\$ 14,420.00
			OPERATION OF PLANT 600 Series	
4,276.00	4,310.00	2,850.00	610 Salaries	3,000.00
805.17	1,123.38	400.00	620 Supplies	800.00
1,225.68	1,157.60	1,900.00	628 Fuel for Heat	1,600.00
1,438.82	1,669.08	1,525.00	630 Utilities except Fuel	1,925.00
250.00	228.66	350.00	636 Contracted Services	500.00
\$ 7,995.67	\$ 8,488.66	\$ 7,025.00	Total Operation of Plant	\$ 7,825.00
			MAINTENANCE OF PLANT 700 Series	
4,680.14	4,316.90	3,695.00	710 Salaries	2,700.00
967.63	1,628.79	550.00	720 Materials and Supplies	1,450.00
		480.00	735 Replacement of Equipment	90.00
		200.00	736 Contracted Service	400.00
249.36		200.00	Other Expense	
\$ 5,897.13	\$ 5,943.69	\$ 4,925.00	Total Maintenance of Plant	\$ 4,640.00
			FIXED CHARGES 800 Series	
3,159.68	4,117.73	5,000.00	851 Retirement and Social Security Exp.	4,800.00
940.12	1,029.67	1,220.00	852 Insurance	1,325.00
185.10	144.73	200.00	855 Interest on Current Loans	200.00
\$ 4,284.90	\$ 5,292.13	\$ 6,420.00	Total Fixed Charges	\$ 6,325.00
			FOOD SERVICES AND STUDENT-BODY ACTIVITIES	
2,261.76	3,252.75	3,385.00	900 Food Services	
		250.00	910 Salaries	3,585.00
		50.00	921 Food	250.00
		50.00	922 Supplies	
\$ 2,411.76	\$ 3,252.75	\$ 3,685.00	1000 Student-Body Activities	
			1020 Supplies & Other Expense	
			Total Ser. & Student-Body Activities	\$ 3,835.00
			COMMUNITY SERVICES 1100 Series	
		35.00	1120 Supplies and Other Expense	
		\$ 35.00	1122 Civic Activities	40.00
			Total Community Services	\$ 40.00
			CAPITAL OUTLAY 1200 Series	
600.97	1,500.00	11,771.00	1273 Improvement to Sites	350.00
\$ 600.97	\$ 2,252.05	\$ 12,626.00	1277 Remodeling	1,050.00
			1278 Equipment	900.00
		1,000.00	Total Capital Outlay	\$ 2,300.00
			EMERGENCY	1,000.00
\$ 85,367.84	\$ 99,042.23	\$ 99,211.00	TOTAL GENERAL FUND EXPENDITURES	\$ 93,605.00

ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE		SCHOOL LUNCH FUND	
924.90	855.71	815.00	36 Federal money Rec'd through State
3,747.20	3,895.21	3,750.00	77 Sales of Lunches
42.00	39.00	42.00	Student Help
67.21	13.66	75.00	Other
\$ 4,781.31	\$ 4,803.58	\$ 4,682.00	Total Receipts
204.33	166.67	171.67	Beginning net cash balance (or deficit)
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Budget Resources

ESTIMATED EXPENDITURES AND RESERVE		TEACHERAGE FUND	
42.00	39.00	420.00	Rent
4,371.91	4,273.15	420.00	Total Receipts
211.98	239.65	58.56	Beginning net cash balance (or deficit)
153.08	161.90	\$ 478.56	Total Budget Resources
\$ 4,818.97	\$ 4,713.70	\$ 620.00	Total Budget Resources
166.67	261.55		
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Estimated Expenditures
			Reserved for Expenditures in future years
			Total Expenditures and Reserve

ESTIMATED EXPENDITURES AND RESERVE		BUS RESERVE FUND	
42.00	39.00	420.00	Bus reserve allowance
4,371.91	4,273.15	420.00	Total Receipts
211.98	239.65	58.56	Beginning net cash balance (or deficit)
153.08	161.90	\$ 478.56	Total Budget Resources
\$ 4,818.97	\$ 4,713.70	\$ 620.00	Total Budget Resources
166.67	261.55		
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Estimated Expenditures
			Reserved for Expenditure in future years
			Total Expenditures and Reserve

ESTIMATED EXPENDITURES AND RESERVE		SCHEDULE IX	
42.00	39.00	420.00	Bus reserve allowance
4,371.91	4,273.15	420.00	Total Receipts
211.98	239.65	58.56	Beginning net cash balance (or deficit)
153.08	161.90	\$ 478.56	Total Budget Resources
\$ 4,818.97	\$ 4,713.70	\$ 620.00	Total Budget Resources
166.67	261.55		
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Estimated Expenditures
			Reserved for Expenditure in future years
			Total Expenditures and Reserve

ESTIMATED EXPENDITURES AND RESERVE		SCHEDULE V	
42.00	39.00	420.00	Bus reserve allowance
4,371.91	4,273.15	420.00	Total Receipts
211.98	239.65	58.56	Beginning net cash balance (or deficit)
153.08	161.90	\$ 478.56	Total Budget Resources
\$ 4,818.97	\$ 4,713.70	\$ 620.00	Total Budget Resources
166.67	261.55		
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Estimated Expenditures
			Reserved for Expenditure in future years
			Total Expenditures and Reserve

Moro Personals

Mr. and Mrs. Lloyd Johnson went to Portland last Friday to attend the funeral of Mrs. Emma Pleumke and Mrs. Johnson stayed in the city with her sister, Zora, where she is in bed with a case of plebitis.

During the absence of Carroll Says in Portland his grandson, Tom Coats, is combining the Says chores with Sherman High activities.

Mr. and Mrs. Darwin VanGilder accompanied by Mr. and Mrs. Loy Cochran went to Portland Friday to attend the funeral of Mrs. Verma Huntley.

Tom Barnum came home from St. Martin's school at Olympia, Washington, Tuesday to spend the Easter vacation with his parents Mr. and Mrs. Lester Barnum. Mrs. Barnum accompanied by her mother in law, Mrs. E. E. Barnum went to The Dalles to meet him there.

Mr. and Mrs. Wendell Axtell drove to Reno, Nevada, last week to visit their daughter, Connie, who is a student at Reno Business college.

There will be a miscellaneous baby shower at the Moro Community church social room Friday, April 7 at 2 o'clock for Robert Boyce Belshe, son of Mr. and Mrs. Jim Belshe. Friends are invited.

Mrs. John Cain and four young



Mr. and Mrs. W. P. Axtell of Moro, have announced the engagement of their daughter, Connie Mae, to Mr. William Tamblin Jr. of Nevada City, California. No wedding date has been set.

Children came up from Portland Sunday to visit her mother Mrs. Earl Gentry for a few days.

Dr. Otis G. Perkins
Optometrist
40. E. 2nd St.
Tel. CY-6-3362 The Dalles, Ore.

PERSONAL PROPERTY RETURNS
for 1961 are now delinquent
Please file by April 15th
Clair Balzer - Assessor

A FRIEND IN NEED IS A FRIEND INDEED

A sound financing program is necessary to the future success of livestockmen and farmers. The bank you choose must understand YOUR needs to properly serve YOU.

Our Manager, Mr. B. C. Pinckney, at The Dalles Branch is personally acquainted with most of you in Sherman County. He understands your type of operation and is anxious to discuss your financing needs with you now, or when you need to borrow. He invites you to call and inspect our new modern building with drive-in window and free parking space.

A NEW BANK ready to serve your financing and banking needs.

Big Enough to serve you . . .
Not too big to know you
THE DALLES BRANCH
Fourth & Court Street

THE OREGON BANK
BANKING SINCE 1887
PORTLAND

ESTIMATED EXPENDITURES AND RESERVE		SCHEDULE VIII	
42.00	39.00	420.00	ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE
4,371.91	4,273.15	420.00	Rent
211.98	239.65	58.56	Total Receipts
153.08	161.90	\$ 478.56	Beginning net cash balance (or deficit)
\$ 4,818.97	\$ 4,713.70	\$ 620.00	Total Budget Resources
166.67	261.55		
\$ 4,985.64	\$ 4,970.25	\$ 4,853.67	Total Estimated Expenditures
			Reserved for Expenditures in future years
			Total Expenditures and Reserve

Dr. Frank Reid has bought the Maggie Barnum house at the corner of First and Scott streets and expects to make his office downstairs and apartments upstairs.

Mr. and Mrs. Lee Gunneis and daughter Donna Jean, took advantage of the recent spring vacation time and drove to Libby, Montana to visit his mother and stepfather. He had not seen his mother for many years.

Republicans are going to Hood River Saturday night to take part in an awards dinner for the three counties.

CARD OF THANKS
I wish to express my sincere thanks to the many friends who sent me cards, letters, gifts and visited me during the seven weeks I spent in the hospital.
Mrs. Ethel Strong

CARD OF THANKS
I wish to thank everyone for the many expressions of sympathy which I have received since my recent accident.
Paul Fraser

CARD OF THANKS
I would like to take this opportunity to thank each one of the following ladies who so successfully collected for the March of Dimes in the Moro community: Katie Goss, Julie Parker, Nadene and Inez Griggs, Gwen Ross, Alice Archer, Genevieve Powell and Carrie Belshe.
Vada DeMoss, Moro chairman

CARD OF THANKS
I would like to thank everyone who sent me cards, letters, flowers, gifts and good wishes while I was in the hospital with pneumonia. It's real good to be home.
Janice DeMoss

CARD OF THANKS
I want to tell the friends who sent me their expressions of condolence after the death of my mother, Mrs. Emma Newton, that their cards, letters and flowers were greatly appreciated.
Mrs. Leta Estinger

Wasco News

by Pauline Broughton
Mrs. Jennie Hearing and Mrs. Idah Everett drove to Hood River on Sunday afternoon, and remained there as overnight guests of Mr. and Mrs. E. D. McKee.

Overnight guests of Mrs. Elva Dehler on Sunday of last week were Lesta Garner, grand chief of Pythian Sisters in Oregon, and Mr. Garner, of Vernonia. The Garners and Mrs. Dehler, who is a grand page in Pythian Sisters, attended a meeting of the order in Hood River Tuesday evening, and at Prineville Wednesday evening. Other guests of Mrs. Dehler during the past week were Ruby Zacher, past grand chief, and Charlotte Easton, both of Redmond.

Visitors last Wednesday