

### NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of Grass Valley Grade School District No. 23 of Sherman County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the Schoolhouse on the 9th day of April, 1962, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1962, and ending June 30, 1963, hereinafter set forth.

**Schedule I BUDGET—FISCAL YEAR 1962-1963**

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

	Total All Funds	General Fund	School Lunch Fund	Teachergage Fund	Bus Reserve
1. a. Total Estimated Expenditures	79,577.00	65,617.00	\$ 3,760.00	\$ 1,500.00	\$
b. Total Reserved for Expenditures in Future Years	6,136.00		200.00	251.00	5,685.00
c. Total Estimated Expenditures and Reserve	77,013.00	65,617.00	3,960.00	1,751.00	5,685.00
2. Total Estimated Receipts and Available Cash Balances	34,311.29	22,915.29	3,960.00	1,751.00	5,685.00
3. Amount Necessary to Balance the Budget	42,701.70	42,701.71			
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	1,281.05	1,281.05			
5. Total Estimated Tax Levies for Ensuing Fiscal Year	43,982.76	43,982.76			
6. Analysis of Estimated Tax Levies: (b) Amount Outside 6% Limitation	43,982.76	43,982.76			

**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: March 12, 1962  
Signed: H. L. Owens, Secretary Budget Comm.  
J. E. Alley, Chairman, Budget Comm.

Adopted by District School Board  
Dated: March 12, 1962  
Signed: Eva L. Cantrall, District Clerk  
Harold Eakin, Dist. School Board Ch.

**Schedule II ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1962 to June 30, 1963**

Fiscal Year Ending June 30, 1960	Fiscal Year Ending June 30, 1961	Budget Allowance Current Fiscal Year	ITEM	Estimated Receipts Ending Fiscal Year
\$ 4,588.46	\$ 5,192.23	\$	10. REVENUE FROM LOCAL SOURCES	
259.87	141.74	80.88	11.1 District Tax rec'd in year levied	
4.87	19.50		11.2 District Tax—Prior Years' Levies	
189.47	869.08		14.0 Other Red Cross Swimming	100.00
			15. Trans. from teachergage	1,000.00
1,452.84	1,243.11	1,460.00	20. REVENUE FROM INTERMEDIATE SOURCES	
28,832.87	28,574.51		21.0 County School Fund	1,530.00
1,556.31	1,143.27		22.0 Rural School District	
			22.1 Apportionment	
			22.2 Prior Years' Levies (Rural)	1,000.00
13,061.68	12,934.88	11,053.33	30. REVENUE FROM OR THROUGH STATE SOURCES	
157.38	4.35		31.0 Basic School Support Fund	
			(a) Offset Against Tax Levy	
124.32	136.31	131.40	(b) Other Basic Sch. Fund Receipts	11,578.17
			32.0 Common (Irreducible) School Fund	159.12
3,500.00	3,500.00	3,500.00	70. SALE OF PROPERTY AND INSURANCE ADJUSTMENTS	
53,728.07	54,159.08	17,276.72	80.—90. RECEIPTS FROM OTHER SCHOOL DISTRICTS	
10,990.31	13,138.01	8,000.00	(a) Transportation	3,500.00
			(b) Transfers	1,000.00
70,718.38	7,297.09	25,276.72	TOTAL RECEIPTS	18,867.29
			Beginning net cash balance (or deficit)	4,048.00
			TOTAL BUDGET RESOURCES	22,915.29
			GENERAL FUND	
			ADMINISTRATION 100 Series	
300.00	349.98	375.00	110 Salaries	
54.60	23.04	25.00	112 Office of Business Adm. Clerk	400.00
131.04	142.54	140.00	120 Supplies	50.00
300.00	349.98	375.00	141 Elections and Publicity	150.00
21.00		25.00	142 Census Enumeration	400.00
292.18	345.00	300.00	143 Legal Service	25.00
78.46	52.00	300.00	144 Audit	375.00
1,177.28		25.00	190 Other Expenses of Administration	50.00
		1,265.00	Total Administration Expenses	1,450.00
			INSTRUCTION 200 Series	
5,850.00	6,300.00	1,140.00	210 Salaries	
17,075.00	19,929.92	27,400.00	211 Principals	1,225.00
40.00	81.00	500.00	213 Teachers	28,175.00
			214 Other Instructional Staff	
849.87	851.03	500.00	220 Teaching Supplies	500.00
1,188.24	624.24	400.00	226 Textbooks	700.00
	414.41	450.00	227 Library Books, Periodicals, Audiovisual Aids	500.00
		300.00	228 Work Books	650.00
	210.75	200.00	245 Athletic Supplies	300.00
220.86	160.30	200.00	246 Music	200.00
		100.00	290 Other Expense of Instruction	200.00
25,223.97	28,577.65	31,190.00	Total Expense of Instruction	32,500.00
		210.75	ATTENDANCE AND HEALTH SERVICES	
84.17	35.00	25.00	400 Health Services	25.00
164.17	35.00	25.00	420 Supplies	
		25.00	436 Contracted Services	
		25.00	Total Attendance and Health Services	25.00
			PUPIL TRANSPORTATION SERVICES	
8,550.00	8,550.00	8,550.00	510 Salaries	8,550.00
2,305.58	1,829.99	2,800.00	520 Supplies and Repairs	3,600.00
5,348.00		1,500.00	535 Replacement of Vehicles	
484.72	479.31	475.00	552 Transportation Insurance	475.00
		60.00	567 Physical Exam.	25.00
16,688.30	10,839.30	13,385.00	Total Pupil Transportation Services	12,550.00
			OPERATION OF PLANT 600 Series	
3,033.30	3,308.26	2,510.00	610 Salaries	2,645.00
646.68	714.18	400.00	620 Supplies	400.00
922.43	719.16	800.00	628 Fuel for Heat	900.00
1,242.77	1,367.79	1,200.00	630 Utilities except Fuel	1,350.00
282.00	282.00	631 Water	282.00	
6,127.18	6,391.39	4,920.00	Total Operation of Plant	5,377.00
		600.00	MAINTENANCE OF PLANT	
954.57	1,654.69	1,080.00	721 Grounds	100.00
47.80	55.08	700.00	720 Materials and Supplies	1,205.00
		700.00	735 Replacement of Equipment	1,050.00
			756 Contracted Services	250.00
1,002.37	1,771.77	2,380.00	737 Repair & Maintenance of Building	1,550.00
		2,380.00	Total Maintenance of Plant	5,155.00
			FIXED CHARGES 800 Series	
2,171.11	2,298.97	2,520.00	851 Retirement and Social Security Exp.	2,520.00
765.41	891.86	1,102.00	852 Insurance	1,200.00
		200.00	853 Interest on Current Loans	150.00
2,936.52	3,190.83	2,822.00	856 Non-certified sick leave	200.00
		2,822.00	Total Fixed Charges	4,070.00
			FOOD SERVICES 900 Series	
2,150.00	2,133.60	2,155.00	900 Food Services	
419.35	66.34	910 Salaries	2,540.00	
	144.50	922 Supplies		
85.50		935 Replacement of Equipment	100.00	
35.05		Cook Sick Leave		
2,689.90	2,344.44	2,150.00	Other Expense	
		2,150.00	Total Food Services	2,640.00
			COMMUNITY SERVICES 1100 Series	
		400.00	1110 Salaries	
		400.00	1111 Community Recreational Activities	400.00
		400.00	Total Community Services	400.00
			CAPITAL OUTLAY 1200 Series	
523.48	1,097.74		1272 Sites and Site Auditions	
181.79	1,272.45		1277 Remodeling	
705.27	2,375.05	350.00	1278 Equipment	
865.41	1,000.00	350.00	Library Books	250.00
		1,000.00	Total Capital Outlay	250.00
		1,000.00	EMERGENCY	1,000.00
57,580.37	56,829.49	60,582.00	TOTAL GENERAL FUND EXPENDITURES	65,617.00
			SCHOOL LUNCH FUND	
1,045.56	868.16	900.00	36 Federal Money Rec'd thru State	700.00
3,453.96	3,094.38	3,375.00	77 Sale of Lunches	3,060.00
	3,932.54	4,275.00	Total Receipts	3,760.00
258.10	644.90	200.00	Beginning net cash balance (or deficit)	200.00
4,799.32	4,377.44	4,475.00	Total Budget Resources	3,960.00

**ESTIMATED EXPENDITURES AND RESERVE**

130.00	356.00	350.00	910 Salaries	3,000.00
3,559.40	3,170.91	3,000.00	921 Food	380.00
220.75	107.22	150.00	922 Supplies	380.00
201.72	528.99	175.00	935 Replacement of Equipment	
4,154.62	4,163.12	4,275.00	Total Estimated Expenditures	3,700.00
644.90	414.32	200.00	Reserved for Expenditures in future Years	200.00
4,799.52	4,577.44	4,475.00	Total Expenditures and Reserve	3,960.00

**Schedule VIII ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE**

1,545.70	1,548.00	1,500.00	Interest	85.00
	1,548.00	1,500.00	Total Receipts	
	1,548.00	4,045.70	Beginning net cash balance (or deficit)	5,600.00
		5,545.70	Total Budget Resources	5,685.00

**Schedule IX ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE**

615.00	840.00	720.00	Total Receipts	720.00
1,642.83	1,701.31	1,730.50	Beginning net cash balance (or deficit)	1,031.00
2,257.83	2,541.31	2,450.50	Total Budget Resources	1,751.00

**ESTIMATED EXPENDITURES AND RESERVE**

552.25	1,036.72	120.00	Insurance	
4.27	4.36	1,000.00	Transfer	1,000.00
556.52	1,041.08	300.00	Maintenance	
		1,420.00	Taxes	500.00
		1,030.50	Total Estimated Expenditures	1,500.00
1,701.31	1,500.23	2,450.00	Reserved for Expenditure in future years	251.00
			Total Expenditures and Reserve	1,751.00

### Grass Valley

by Ann Balzer

Over forty guests attended the stork shower honoring Mrs. Eddie Justesen, held in the Kent Legion Hall Wednesday afternoon. Hostesses for the occasion were Mrs. Lyle Dodson, Mrs. Don Maxwell and Mrs. Bill Smith. The table that held the many lovely gift wrapped packages was centered with a sprayed centerpiece of wood adorned with bows of pink and blue ribbons, safety pins and a miniature cradle with a doll. She was escorted to a smaller table that was draped with pink tissue paper to represent a bassinet and decorated with a pink and blue parasol with a doll beneath. Mrs. Verne Mobley and Mrs. Richard Wilson assisted her with the gifts. Flowers and a stork were also used for decorations. Refreshments were served later by the hostesses. Among the out of town guests were her mother, Mrs. Harley McKay of Twisp, Wash., her grandmother, Mrs. Buchholz of Ellensburg, Mrs. Larry Kayser of Centerville, Wash., Mrs. Gus Koepke of Twisp, Wn., Mrs. Tate Justesen of Tygh Valley, Mrs. Art Lessard of Yakima, Wn., Mrs. Mel Henkle of Portland and guests from Wasco, Moro, Grass Valley and Kent communities.

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