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 schoolhouse on the 23rd day of April, 1962, at 8:00 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

Estimation of Tax Levy	All Funds Total	General Fund	Bus Reserve	School Lunch Fund
1. a. Total Estimated Expenditures	$ 101,055.00	83,755.00	5,250.00	8,150.00
b. Total Reserved for Expenditures in Future Years	4,220.50			500.00
c. Total Estimated Expenditures and Reserve	105,275.80	83,755.00	5,250.00	6,650.00
DEDUCT				
2. Total Estimated Receipts and Available Cash Balances	51,598.36	30,077.56	5,250.00	6,650.00
3. Amount Necessary to Balance the Budget	53,677.44	53,677.44		
ADD:				
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	1,610.32	1,610.32		
5. Total Estimated Tax Levies for Ensuing Fiscal Year	55,287.76	55,287.76		
6. Analysis of Estimated Tax Levies: (b) Amount Outside 6% Limitation	55,287.76			

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 wane of funds"	None
3. Amount of other indebtedness	None
4. Total indebtedness (sum of 1, 2, 3)	None

Adopted by Budget Committee
Approved: March 21, 1962
Signed: Robert W. Morris, Sec., Budget Comm.
George H. Jensen, chairman, Budget Comm.

Adopted by District School Board
Dated: March 21, 1962
Signed: Jean Brown, District Clerk
Joseph F. Morris, Dist. Sch. Board Chr.

Schedule II GENERAL FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE — District No. 3, County Sherman, July 1, 1962 to June 30, 1963

Actual Receipts for Two Fiscal Years Next Preceding Current School Year: Fiscal Year Ending June 30, 1960	Fiscal Year Ending June 30, 1961	Allowance Current Fiscal Year	ITEM	Budget Estimated Receipts Ensuing Fiscal Year
			10. REVENUE FROM LOCAL SOURCES	
28,443.97	21,920.75		11.1 District Tax rec'd in year levied	
1,968.98	2,027.32		11.2 District Tax—prior Years' Levies	2,000.00
	25.24		11.3 County Land Sales	
104.60	50.00		14.0 Other	
		7,500.00	Transfer from Bus Reserve Fund	
			20. REVENUE FROM INTERMEDIATE SOURCES	
952.59	1,592.93	1,840.00	21.0 County School Fund	2,140.00
			22.0 Rural School District	
13,316.11	16,229.61		22.1 Apportionment	
1,457.17	607.02		22.2 Prior Year's Levies (Rural)	
	22.58		25 Joint District Tax Turnover	
			30. REVENUE FROM OR THRU STATE SOURCES	
			31.0 Basic School Support Fund	
76.66	110.69		(a) Off-set Against Tax Lexy	
5,897.49	11,455.78	12,000.00	(b) Other Basic School Fund Receipts	14,214.90
73.92	75.83	165.00	32.0 Common (Irreducible) School Fund	222.56
		300.00	33.3 N.D.E.A.	
			40. REVENUE DIRECT FROM FEDERAL SOURCES	
	5,309.00	12,000.00	41.0 Public Law 874	5,000.00
	4,500.00		Transfer from PL 874 Fund	
			70. SALE OF PROPERTY AND INSURANCE ADJUSTMENTS	
116.54	243.75			
52,408.03	**64,870.50**	33,805.00	TOTAL RECEIPTS	23,577.46
14,656.57	14,364.10	12,000.00	Beginning net cash balance (or deficit)	6,500.00
67,064.60	**78,534.60**	45,805.00	TOTAL BUDGET RESOURCES GENERAL FUND	30,077.46

Schedule III GENERAL FUND ESTIMATED EXPENDITURES

			ADMINSTRATION 100 Series	
			110 Salaries	
1,200.00	1,200.00	1,200.00	114 Clerk	1,200.00
9.00	25.00	20.00	120 Supplies	20.00
144.44	169.49	300.00	141 Elections and Publicity	175.00
35.00	35.00	200.00	143 Legal Service	210.00
199.27	237.70	225.00	144 Audit	250.00
10.10	5.20	5.00	190 Other Expenses of Administration	5.00
1,602.81	**1,677.39**	**1,950.00**	**Total Administration Expenses**	**1,860.00**
			INSTRUCTION 200 Series	
			210 Salaries	
6,255.00	6,845.00	1,225.00	211 Principals	1,265.00
17,845.00	22,606.29	42,025.00	213 Teachers	42,335.00
		540.00	214 Sub Teachers	750.00
	450.00	900.00	215 Secretarial and Clerical Assistants	1,125.00
1,022.63	1,853.50	2,000.00	220 Teaching Supplies	1,600.00
1,024.43	880.28	2,000.00	226 Textbooks	1,200.00
305.44	242.23	1,190.00	227 Library Books, Periodicals, Audiovisual Aids	800.00
	294.00	300.00	228 Travel (Principal)	300.00
468.98	99.21	125.00	290 Other Expense of Instruction	125.00
26,971.47	**33,270.51**	**50,305.00**	**Total Expense of Instruction**	**49,500.00**
			HEALTH SERVICES	
			400 Health Services	
57.92	19.17	25.00	420 Supplies	25.00
57.92	**19.17**	**25.00**	**Total Health Services**	**25.00**
			PUPIL TRANSPORTATION SERVICES	
5,559.00	3,815.00	3,960.00	510 Salaries	2,760.00
1,313.35	1,317.94	1,200.00	520 Supplies and Repairs	1,100.00
		7,000.00	535 Replacement of Vehicles	
	1,415.00	1,500.00	536 Contracted Service	1,260.00
256.49	250.46	300.00	552 Transportation Insurance	300.00
		60.00	566 Trans. other than Home to School	
21.50	8.75	85.00	570 Other Expense of Transportation	50.00
			Non-Certified sick leave	200.00
7,150.34	**6,807.15**	**14,105.00**	**Total Pupil Transportation Services**	**5,670.00**
			OPERATION OF PLANT 600 Series	
4,862.50	4,500.00	4,500.00	610 Salaries	4,500.00
747.59	1,066.72	500.00	620 Supplies	500.00
650.80	574.41	1,300.00	628 Fuel for Heat	1,000.00
1,222.64	1,193.77	1,300.00	630 Utilities except Fuel	1,300.00
	244.38	1,200.00	612 Substittute Janitor	1,080.00
148.25	240.84	250.00	631 Other Expenses of Operation	250.00
7,631.78	**7,820.12**	**9,050.00**	**Total Operation of Plant**	**8,630.00**
			MAINTENANCE OF PLANT	
		200.00	710 Salaries	200.00
862.78	572.27	500.00	720 Materials and Supplies	500.00
2,534.29	442.07	200.00	735 Replacement of Equipment	200.00
20.00	1,086.52	1,500.00	737 General Repair	1,500.00
3,417.07	**2,100.86**	**2,400.00**	**Total Maintenance of Plant**	**2,400.00**
			FIXED CHARGES 800 Series	
1,947.74	2,365.05	2,950.00	851 Retirement & So. Security Expense	3,350.00
1,111.61	1,575.80	1,500.00	852 Insurance	1,940.00
1.00	4.60	5.00	854 Rent	5.00
		100.00	890 Interest on Current Loans	50.00
3,060.35	**3,945.45**	**4,555.00**	**Total Fixed Charges**	**5,345.00**
			FOOD SERVICES 900 Series	
			900 Food Servies	
2,030.00	2,779.00	3,000.00	910 Salaries	2,825.00
80.07	215.99	300.00	922 Supplies	200.00
		1,500.00	935 Replacement of Equipment	500.00
2,110.07	**2,994.99**	**4,800.00**	**Total Food Services**	**4,525.00**
			COMMUNITY SERVICES 1100 Series	
			1110 Salaries	
			1111Community Recreational Activities	175.00
			Total Community Services	**175.00**
	306.00		CAPITAL OUTLAY 1200 Series	
			1271 Professional Services for Sites	
		2,030.00	1272 Sites and Site Additions	
		500.00	1273 Improvement to Sites	500.00
		2,800.00	1276 New Buildings and Additions	
			1277 Remodeling	1,000.00
620.50	1,566.45	3,500.00	1278 Equipment	1,000.00
		125.00	1279 Other Expenses	125.00
620.50	**1,872.45**	**8,955.00**	**Total Capital Outlay**	**2,625.00**
		4,500.00	EMERGENCY	3,000.00
52,700.50	**60,508.12**	**100,645.00**	TOTAL GENERAL FUND EXPENDITURES	83,755.00

Schedule V ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE SCHOOL LUNCH FUND

					Schedule VIII
388.74	711.12	1,150.00	36 Federal Money Rec'd Thru State	1,150.00	145.25
1,631.00	3,406.58	4,500.00	77 Sale of Lunches	5,000.00	4,805.78
2,019.74	**4,117.70**	**5,650.00**	**Total Receipts**	**6,150.00**	**4,951.03**
192.48	197.48	200.00	Beginning cash balance (or deficit)	500.00	
2,212.22	**4,315.18**	**5,850.00**	**Total Budget Resources**	**6,650.00**	**4,951.03**

Rufus News

By Mrs. George Fox

There are ten eighth graders o graduate at Rufus this year. Miss Alice McCroskey's first grade won the room count again for having the most parents out. Roy Gayman, principal, announced there will be three soft ball games for the next three Fridays. One game at Moro and the other two at Rufus. There will be a Field Day at Moro with all the schools in the county on May 12. There is a conference at Rufus school this week for all the parents to come visit.

Building Fund	Public Law No. 874
900.00	5,000.00
3,150.00	570.00
4,050.00	5,570.00
4,050.00	5,570.00

Mrs. Charles Griggs was honored a the pink and blue shower at the Rufus Grange hall March 29. Hostesses were Mrs Walter Morris; Mrs. Bob Byrd and Mrs. Rolland Johnson. Mrs. Johnson was unable to be present but sent her part of the refreshments. The gifts were placed in a cradle with a stork and then an umbrella over it. Nadine Griggs, a sister in law of Mrs. Griggs assisted in opening the many lovely wrapped gifts, then passed them for all to see. Pretty daffodils were made into a centerpiece for the serving table. Mrs. Griggs' two grand mothers, Mrs. Jessie Langford and Mrs. Pearl Brackett presided at the coffee and punch bowl. Mrs. Fay Brackett cut and served the decorated cake. Out of town guests for the affair were Mrs. Frank Adams and son Morrie, Mrs. Clara Macnab, Miss Nellie Morris all from The Dalles. Mrs. Joe Griggs and daughter Nadine and Mrs. Pearl Brackett from Moro.

Mr. and Mrs. Roy Shafer of Wasco drove by Sunday and picked up Bill Huck and all drove down to Hood River to visit the Huck orchard and farm. Also going to Hood River Sunday to visit Mrs. Huck were Mr. and Mrs. George Fox, then they patronized the Wy'east sausage and sauerkraut dinner. It seems like there's always some one people know at these affairs.

4-H CLUB NEWS

The fifth meeting of the Sweater Girls Knitting club was held March 1 at the Masonic hall. There were eleven members and one visitor present.

We are going to have the sewing club as guests at our next meeting.

Jackie Grabenhorst gave a demonstration on the stockinette stitch. Maureen King gave a demonstration on ribbing.

Vicki Virtue and Gloria Geiser served refreshments.

Darlene Archer, reporter

The Knitting Knitters under Lavelle Dormaier met March 7, at 4:00 p. m. at the Al Dormaier home.

The meeting was called to order by the president. We had old business and new business. After that Arlene Dormaier showed us how to cast on. Sandy Hill showed us how to knit. Alison Walker showed us how to pearl and Albert Dormaier showed how to bind off. Then we had three girls show pictures on safety. After that the mothers went up to a table and saw our projects. Then we had refreshments.

Arlene Dormaier, reporter

The seventh meeting of the Kent Livestock Club was held at the home of Mr. and Mrs. Hans Bardenhagen. All members were present.

We had two movies at this meeting. One was called Old MacDonald and the other Cattle Country.

We discussed a party that we plan to have April 13 at 7:30 in the Kent gym. There will be dancing, games and refreshments. For one of the games there will be a penny toss. This will be open to the people all through the party. All 4-H'ers are invited.

The Silver Needles clothing club under Mrs. Hicks, met at the Hicks home Tuesday afternoon and finished their scissors cases.

Terry House and Phyllis Decker of Wasco were guests.

Susan L. Larimore, reporter

The Moro Livestock club met March 26 at the Moro Legion hall, with leaders Mrs. Jaeger and Frank Sayrs present.

We had our meeting and Mr. Jaeger talked to us about a 4-H camp over beyond Condon. Karen and Richard Powell brought the refreshments. We played games of Wink-um and Little Red Rover.

Carolyn and Nancy Henrichs will bring refreshments for our next meeting which will be April 23 in the Moro Legion hall. We are going to have a test on the parts of an animal.

Pattie Thompson, reporter

The Scrambled Sewers met at the Grass Valley school March 25 at 3:45 p. m. There were 12 members present and three leaders.

Lorraine Stark served refreshments of frosted pineapple squares.

This ends our year of 4-H sewing meetings with a few individual meetings to finish projects.

Everycne has enjoyed the year very much.

Susan Eakin, reporter

The Little Rascals cooking club with Jacque von Borstel leader, met March 22 at the school. We cooked potato salad and played baseball.

Richard Cantrall, reporter

The Happy Cookers met March 7 at the Rufus school with leader, Mrs. Sammy Tsubota. Gregg Jensen is the reporter for this group and he also demonstrated making sandwich filling. Jay Rude and another member for the club made hot cocoa. In the future the group will learn how to prepare raw vegetables.

The Knitting Stars met March 19 at the school. After a regular business meeting, refreshments of cookies and punch were served. Melba Alberty gave a demonstration on "How to Wash a Wool Garment" and Joy von Borstel gave one on "How to Fill Out 4-H Records."

Melba Alberty reporter

The Silver Needles club met at Mrs. Hicks Tuesday March 27. We almost finished our travel kit.

Susan Larimore, reporter

The Knitting Knitters met at the Al Dormaier home March 27. The meeting was called to order by the president. We had old and new business. We knitted and then had our refreshments. The meeting was adjourned.

Arlene Dormaier, reporter

The North Sherman Livestock club under Dewey Thomas met March 18 at 2:00 p. m. in the Wasco Methodist church. The meeting was called to order by Alice Kaseberg, president. Progress reports with our animals were given by the members. Everyone was quizzed on the parts of the beef, swine and sheep. After the meeting was adjourned, Paulen Kaseberg showed us through his newly built pig parlors at Locust Grove, which was very educational.

The next meeting will be April 15, at 2:00 p. m. The place is undecided.

Karen Macnab, reporter

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			ESTIMATED EXPENDITURES AND RESERVE	
1,928.78	3,706.00	5,000.00	921 Food	
85.96		650.00	922 Supplies	6,150.00
2,014.74	**3,706.00**	**5,650.00**	**Total Estimated Expenditures**	**6,150.00**
197.48	609.18	200.00	Reserved for expenditures in future years	500.00
2,212.22	**4,315.18**	**5,850.00**	**Total Expenditures and Reserve**	**6,650.00**
			BUS RESERVE FUND	
Schedule VIII			ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
363.10	374.08	146.17	**Total Receipts**	
12,013.45	12,376.55	12,353.83	Beginning net cash balance (or deficit)	5,250.00
12,376.55	**12,750.63**	**12,500.00**	**Total Budget Resources**	**5,250.00**
			ESTIMATED EXPENDITURES AND RESERVE	
		7,500.00	Purchase Bus	
		7,500.00	**Total Estimated Expenditures**	**5,250.00**
	12,750.63	5,000.00	Reserved for Expenditures in future years	**5,250.00**
	12,750.63	**12,500.00**	**Total Expenditures and Reserve**	
Schedule IX			BUILDING FUND	
1,670.00			ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
1,670.00	1,485.00	2,250.00	Rent	
766.63	**1,485.00**	**2,250.00**	**Total Receipts**	**2,250.00**
2,436.63	1,961.54	2,050.00	Beginning net cash balance (or deficit)	**2,250.00**
	3,446.54	**4,300.00**	**Total Budget Resources**	1,800.00
			ESTIMATED EXPENDITURES AND RESERVE	**4,050.00**
102.74	134.43	135.00	Insurance	
372.35	663.95	4,165.00	Maintenance & Repair	150.00
475.09	**798.38**	**4,300.00**	**Total Estimated Expenditures**	750.00
1,961.54	2,648.16		Total for Expenditure in future years	**900.00**
2,436.63	3,446.54	4,300.00	**Total Expenditures and Reserve**	3,150.00
			PUBLIC LAW 874 FUND	**3,050.00**
Schedule VIII			ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
145.25	119.77	12,000.00	**Total Receipts**	
4,805.78	4,951.03	567.80	Beginning net cash balance (or deficit)	**5,000.00**
4,951.03	**5,070.80**	**12,567.80**	**Total Budget Resources**	570.80
			ESTIMATED EXPENDITURES AND RESERVE	**5,570.80**
	4,500.00	12,000.00	Transfer to General Fund	
	570.80	567.80	Reserved for Expenditure in future years	5,000.00
	5,070.80	**12,567.80**	**Total Expenditures and Reserve**	570.80
				5,570.80