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	6,150.00
b. Total Reserved for Expenditures in Future Years	4,220.80			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		25.0 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
7,150.31	**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 Substitute 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	730 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	2,365.65	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	860 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**
			CAPITAL OUTLAY 1200 Series	
	306.00		1271 Professional Services for Sites	
		2,030.00	1272 Sites and Site Additions	
		500.00	1274 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
			TOTAL GENERAL FUND	
52,700.50	**60,508.12**	**100,645.00**	**EXPENDITURES**	**83,755.00**

Schedule V ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE — SCHOOL LUNCH FUND

388.74	711.12	1,150.00	36 Federal Money Rec'd Thru State	1,150.00
1,631.00	3,406.58	4,500.00	77 Sale of Lunches	5,000.00
2,019.74	**4,117.70**	**5,650.00**	**Total Receipts**	**6,150.00**
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**

Rufus News

By Mrs. George Fox

Mr. and Mrs. Sherrel Anderson and daughter Sue of Potlatch, Idaho visited at the home of Miss Alice McCroskey over the weekend in Rufus. Mrs. Anderson is an aunt of Alice's.

Mr. and Mrs. C. A. Witchey of New Plymouth, Idaho visited at the home of her son and family Mr. and Mrs. Bob Byrd last week end.

Tom Hulery of Albany a brother of Mrs. Walter Morris has been spending some time at the home of Mr. and Mrs. Walter Morris.

Mr. and Mrs. Harold Smith and Cheryl of Seattle, Wn., were visitors recently overnite at the home of Mr. and Mrs. Harvey Hanson. The Smiths' used to live in Rufus where they operated Dinty's Cafe at Biggs Junction.

Mr. and Mrs. Jim Oury and boys of Walla Walla, Wn., visited Jim's aunt, Mrs. Bob Morris and family last Sunday. Jim, at one time was a pupil at Rufus school when his folks lived here.

Mr. and Mrs. Tonge Ahlquist of Bremerton, Wn., were overnight visitors at the home of their son in law and daughter Mr. and Mrs. Jim Fox Saturday night. They were accompanied by a brother of Mrs. Ahlquist also.

The 4-H cooking class with Mrs. Sammy Tsubota as their leader put on the program at the Rufus Grange meeting last week. The group showed how to open and conduct their meeting. Jane Baker demonstrated stuffing celery. Carol Thompson entertained the Grange with the game "Password." The girls were Karen Tsubota as leader, Martina Petersen, Robin Baum, Jane Baker and Carolyn Thompson.

Another 4-H cooking club under the direction of their leader Mrs. Bob Byrd served refreshments to all the Grangers and cleaned up afterwards. They had made jello salad, and cup cakes decorated with the green 4-H club emblem. The girls serve coffee and punch, also.

Among those attending the Elks annual western dance last Saturday night were Mr. and Mrs. Paul Patrick, Mr. and Mrs. Gordon Harper, Mr. and Mrs. Mark White and Mr. and Mrs. Don Glenz.

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

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Schedule VIII ESTIMATED EXPENDITURES AND RESERVE

1,928.78	3,706.00	5,000.00	921 Food	6,150.00
85.96		650.00	922 Supplies	
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**

Schedule VIII BUS RESERVE FUND — 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	5,250.00
		7,500.00	**Total Estimated Expenditures**	**5,250.00**
12,376.55	12,750.63	5,000.00	Reserved for Expenditures in future years	
12,376.55	**12,750.63**	**12,500.00**	**Total Expenditures and Reserve**	**5,250.00**

Schedule IX BUILDING FUND — ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE

1,670.00	1,485.00	2,250.00	Rent	2,250.00
1,670.00	**1,485.00**	**2,250.00**	**Total Receipts**	**2,250.00**
766.63	1,961.54	2,050.00	Beginning net cash balance (or deficit)	1,800.00
2,436.63	**3,446.54**	**4,300.00**	**Total Budget Resources**	**4,050.00**

ESTIMATED EXPENDITURES AND RESERVE

102.74	134.43	135.00	Insurance	150.00
372.35	663.95	4,165.00	Maintenance & Repair	750.00
475.09	**798.38**	**4,300.00**	**Total Estimated Expenditures**	**900.00**
1,961.54	2,648.16		Total for Expenditure in future years	3,150.00
2,436.63	3,446.54	4,300.00	Total **Expenditures and Reserve**	**3,050.00**

Schedule VIII PUBLIC LAW 874 FUND — ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE

145.25	**119.77**	**12,090.00**	**Total Receipts**	**5,000.00**
4,805.78	4,951.03	567.80	Beginning net cash balance (or deficit)	570.80
4,951.03	**5,070.80**	**12,567.80**	**Total Budget Resources**	**5,570.80**

ESTIMATED EXPENDITURES AND RESERVE

	4,500.00	12,000.00	Transfer to General Fund	5,000.00
4,951.03	570.80	567.80	Reserved for Expenditure in future years	570.80
4,951.03	**5,070.80**	**12,567.80**	Total **Expenditures and Reserve**	**5,570.80**

After being so cold and windy last weekend and the first of this week, it appeared like it had blown itself out by Tuesday afternoon. When it blows, so hard men working on the Biggs Rapid bridge cannot work. It is hard to work when the wind is blowing on some of the other phases of the work.

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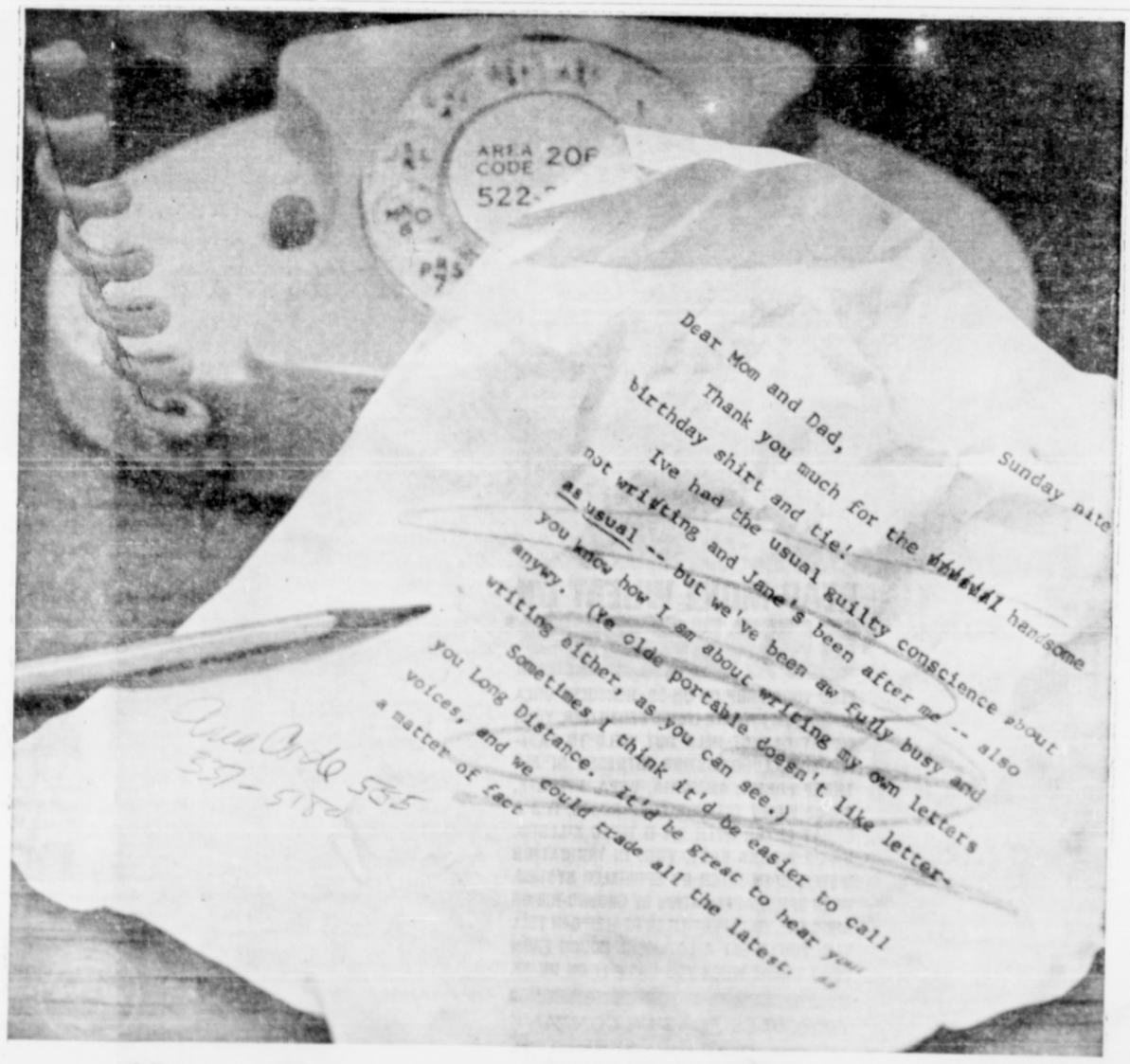

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