

Rufus News

By Mrs. George Fox

The town of Rufus is changing every week. Another span of the John Day bridge is in and that puts it across the water. The Columbia hills beside the river are literally torn to bits by the building of the railroad and highway beds. The highway just north of Rufus is a beehive of activity with the equipment going day and night and it is rapidly being built up to the needed height to get over the John Day dam. There are approximately 300 boxes rented at the Rufus postoffice and it is estimated all of 300 trailers in the vicinity.

A nice birthday dinner party honoring Mrs Trace Fields and Mrs Leonard Fields was enjoyed Sunday, Feb. 17 at the Leonard Fields home. Present besides Mr and Mrs Leonard Fields and sons John and Virgil were Mr and Mrs T. L. Fields and Miss Jennifer Hahn and Miss Nancy Doolin of Rufus and Mr and Mrs Harold Brown and son, Rex, of Grass Valley. Calling later in the day were Mr and Mr Howard Ross of Moro.

Mrs Bee Macnab of The Dalles was a weekend visitor of her son in law and daughter Mr. and Mrs Leland Medler. She came up to attend the FFA banquet Friday night at Sherman High when

CARD OF THANKS

I am very thankful for the cards, flowers and company that I received while I was ill.
Sallie Wright

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her grandson, Doug Medler presided.

Mr and Mrs Leland Medler and daughter, Barbara, were Sunday dinner guests at the home

of Mr. and Mrs. Russell McCullough at Dufur Sunday. Mrs McCullough is a sister of Mrs Medlers and the occasion was in honor of her birthday.

The Home Ec club of Rufus Grange met for its monthly meeting at the home of Mrs Robert Byrd with Mrs Byrd's aunt, Mrs Walter Morris as co-hostess. A

The club will plan on a rummage sale this year and hopes to have it June 24 if a place in The Dalles can be secured. At the birthday party at Rufus grange February 21 Mr and Mrs Trace Fields and Mrs Robert Byrd will receive their 25 year mas time. Mrs Leigh thanked Mrs Morris, Mrs Joe Morris and Mrs Bob Byrd together for helping with the year books. Mrs Valentine motif and red jello and

valentine cookies were served. Mrs Millard Leigh, chairman of the club conducted the business session; Mrs. George Fox, secretary read a thank you note from Major Blake at Camp Columbia for the quilt sent them at Christmas time. Mrs Leigh thanked Mrs Morris, Mrs Joe Morris and Mrs Bob Byrd together for helping with the year books. Mrs Valentine motif and red jello and

coffee bands r's needed to get the case of coffee for the hall.

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NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of Moro Grade 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 12th day of March, 1963, at 8:00 o'clock p.m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1963, and ending June 30, 1964, hereinafter set forth.

Schedule I BUDGET—FISCAL YEAR 1963—1964					
Summary of Estimated Expenditures, Receipts and Available Cash Balances, and Tax Levies					
Estimation of Tax Levy	Total All Funds	General Fund	School Lunch Fund	Bus Reserve	Teacher- age Fund
1. a. Total Estimated Expenditures	\$ 106,518.25	\$101,073.75	\$5,217.00	None	\$227.50
b. Total Reserved for Expenditure in Future Years	4,697.68			3,962.05	735.63
c. Total Estimated Expenditure and Reserve	111,215.93	101,073.75	5,217.00	3,962.05	963.13
DEDUCT:					
2. Total Estimated Receipts and Available Cash Balances	37,001.56	26,859.38	5,217.00	3,962.05	963.13
3. Amount Necessary to Balance the Budget	74,214.37	74,214.37			
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.	2,226.43	2,226.43			
5. Total Estimated Tax Levies for Ensuing Fiscal Year	76,440.80	76,440.80			
6. Analysis of Estimated Tax Levies (a) Amount Inside 6% Limitation	76,440.80	76,440.80			

INDEBTEDNESS		Approved by Budget Committee	
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205)	None	Approved February 12, 1963	
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"	None	Signed: J. A. Cushman, Secretary, Budget Com.	
3. Amount of other indebtedness	None	Lloyd V. Henrichs, Chairman, Budget Com.	
4. Total indebtedness (sum of items 1,2,3)	None	Adopted by District Board	
		Dated: February 12, 1963	
		Signed: Carol D. Brisbane, District Clerk.	

Schedule II GENERAL FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCES July 1, 1963 to June 30, 1964

Fiscal Year Ending June 30, 1961	Fiscal Year Ending June 30, 1962	Budget Allowance Current Fiscal Year	ITEM	Estimated for Ensuing Fiscal Year
\$ 39,765.73	34,873.48		10. REVENUE FROM LOCAL SOURCES	
578.68	1,027.55		11.1 District Tax received in year levied	
54.64			11.2 District Tax—prior year's levies	
452.97	255.43		14.0 Other	200.00
			20. REVENUE FROM INTERMEDIATE SOURCES	
1,750.32	2,066.10	2,310.00	21.0 County School Fund	2,060.00
34,339.12	29,106.65		22.0 Rural School District	
1,323.41	1,086.50		22.2 Prior Years' Levies (Rural) Land Sales	
31.28			30. REVENUE FROM OR THROUGH STATE SOURCES	
			31.0 Basic School Support Fund	14,413.61
12,416.42	14,659.08	15,196.17	32.0 Common (Irreducible) School Fund	226.60
196.79	215.07	240.24	Trailer House Tax	
24.88	66.00		National Defense Act	
	300.00		80-90. RECEIPTS FROM OTHER SCHOOL DISTRICTS	
			(b) Transportation	3,500.00
3,524.64	3,508.64	3,500.00	TOTAL RECEIPTS	20,400.21
94,568.88	96,164.50	21,246.41	BEGINNING NET CASH BALANCE (OR DEFICIT) LESS Cash Working Fund	6,459.17
7,094.49	2,558.23	(19.11)		
101,633.37	98,722.73	21,227.30	TOTAL BUDGET RESOURCES	26,859.38
	*3,000.00			
	95,722.73			
	*Transfer to Bus Fund			
1,002.70	600.00	600.00	ADMINISTRATION	
600.00	92.43	150.00	111 Superintendent's Office	600.00
128.13	128.31	135.00	112 Office of Business Administration	150.00
5.00		50.00	120 Supplies	135.00
329.30	275.81	350.00	141 Elections and Publicity	50.00
34.75	59.25	100.00	143 Legal Service	300.00
109.96	45.40	60.00	144 Audit	75.00
2,289.50	1,201.20	1,445.00	145 Travel	60.00
			190 Other Expenses of Administration	1,370.00
			Total Administration Expenses	
			INSTRUCTION	
5,507.30	1,150.00	1,180.00	211 Principals	1,260.00
36,296.52	44,600.00	45,625.00	213 Teachers	48,575.00
1,822.59	1,476.80	500.00	214 Other Instruction Staff (sub. teach)	1,200.00
1,700.00	1,550.00	1,550.00	215 Secretarial & clerical assistants	1,650.00
1,322.64	1,671.51	1,710.00	220 Teaching Supplies	1,000.00
510.20	1,095.31	1,000.00	226 Textbooks	1,000.00
			227 Library Books, Periodicals, Audiovisual Aids	708.75
478.59	800.39	785.25	290 Other Expense of Instruction	50.00
188.81	64.95	75.00	Total Expense of Instruction	56,403.75
47,826.65	51,398.96	52,425.25	ATTENDANCE AND HEALTH SERVICES	
			420 Supplies	25.00
16.73	6.27	25.00	Total Attendance and Health Services	25.00
16.73	6.27	25.00	PUPIL TRANSPORTATION SERVICES	
10,103.00	10,023.85	10,400.00	510 Salaries	10,320.00
2,951.08	3,033.67	3,140.00	520 Supplies and Repairs	3,140.00
			535 Replacement of Vehicles (Transfer to Bus Reserve)	3,000.00
445.60	452.72	600.00	552 Transportation Insurance	300.00
272.00	78.40	300.00	565 Payments in lieu of Transportation	17,360.00
13,771.68	13,588.64	17,440.00	Total Pupil Transportation Services	
			OPERATION OF PLANT	
2,830.00	2,881.50	3,050.00	610 Salaries	3,050.00
574.70	797.64	800.00	620 Supplies	800.00
1,648.62	1,671.26	1,300.00	628 Fuel for Heat	1,300.00
1,816.00	1,967.52	2,125.00	630 Utilities except Fuel	450.00
437.36	394.12	500.00	636 Contracted Services	7,725.00
7,306.68	7,112.04	7,775.00	Total Operation of Plant	
			MAINTENANCE OF PLANT	
	67.00	150.00	710 Salaries	1,950.00
4,394.30	3,783.73	2,050.00	720 Materials and Supplies	1,100.00
438.46			735 Replacement of Equipment	480.00
4,832.76	4,760.28	4,020.00	736.3 Repair of Equipment	3,530.00
			Total Maintenance of Plant	
4,323.49	4,200.20	4,800.00	FIXED CHARGES	
1,245.04	1,104.81	1,350.00	851 Retirement & Social Security Exp.	4,850.00
1,048.44	1,152.61	150.00	852 Insurance	1,450.00
13,673.76	2,059.11	1,995.00	855 Interest on Current Loans	150.00
	5,422.03	6,300.00	Total Fixed Charges	6,455.00
			FOOD SERVICES AND STUDENT-BODY ACTIVITIES	
3,366.50	3,496.80	3,765.00	910 Salaries	3,950.00
208.48	237.34	250.00	921 Food	2,500.00
3,574.98	3,734.14	4,015.00	922 Supplies	
			Total Food Services and Student Body Activities	4,200.00
30.05		40.00	COMMUNITY SERVICES	
30.05		40.00	1122 Civic Activities	60.00
			Total Community Services	60.00
1,284.03	321.40	1,345.00	CAPITAL OUTLAY	
11,341.29	585.10	650.00	1273 Improvement to Sites	150.00
1,048.44	1,152.61	1,278.00	1277 Remodeling	1,100.00
13,673.76	2,059.11	1,995.00	1278 Equipment	695.00
			Total Capital Outlay	1,945.00
			EMERGENCY	
			EMERGENCY	2,000.00
			TOTAL GENERAL FUND EXPENDITURES	101,073.75
99,105.15	89,282.67	96,480.25	SCHOOL LUNCH FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
			36 Federal Money Received From State	700.00
			77 Sale of Lunches	4,200.00
			Student Help	42.00
			Misc. Receipts	125.00
			Total Receipts	5,067.00
			Beginning Net Cash Balance	150.00
			Total Budget Resources	5,217.00
			ESTIMATED EXPENDITURES AND RESERVE	
			919 Salaries (Student Help)	42.00
			921 Food	4,800.00
			922 Supplies	200.00
			930 Replacement of Equipment	
			Total Estimated Expenditures	5,217.00
			Total Expenditures and Reserve	5,217.00
			TEACHERAGE FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
			Rent	420.00
			Interest	15.64
			Total Receipts	435.64
			Beginning Net Cash Balance	627.49
			Total Budget Resources	963.13
			ESTIMATED EXPENDITURES AND RESERVE	
			102.50	200.00
			27.50	27.50
			Total Estimated Expenditures	227.50
			Reserve for Expenditures in Future Years	735.63
			Total Expenditure and Reserve	963.13
			BUS RESERVE FUND ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE	
			Interest	50.00
			Bus Reserve transfer from gen. fund	3,000.00
			Total Receipts	3,050.00
			Beginning Net Cash Balance	912.05
			Total Budget Resources	3,962.05
			ESTIMATED EXPENDITURE AND RESERVE	
			Replacement of Vehicle	3,050.00
			Total Estimated Expenditures	3,050.00
			Reserve for Expenditure in Future Years	12.05
			Total Expenditures and Reserve	3,962.05



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