

WPB BUILDING RULING GIVEN

Continued from First Page
ordinary maintenance and repair work, or reconstruction of residences destroyed by fire or other accident after December, 1941, the chairman said.

Persons wishing to apply for authorization to begin construction coming within the provisions of the limitation order should apply to the county USDA war board at the county agent's office. Necessary forms and instructions will be provided applicants.

USDA war boards have been given the responsibility of certifying agricultural construction at the request of the War Production board, Baker said, in order that such construction may be obtained whenever it is necessary for attainment of agricultural production goals.

APPRECIATION

To those who supported me in the primary election on May 15, I wish to express my appreciation. For those in the road department who have served faithfully, underpaid and under fire through the depression years, I thank you for your loyal cooperation. For those who could not support me, you have undoubtedly done me a good turn.

GEORGE N. PECK

STAR Reporter

FRIDAY-SATURDAY

LADY FOR A NIGHT

Joan Blondell, John Wayne, Ray Middleton, Philip Merivale

A picture of superb quality and matchless entertainment—a romantic story from the mysterious and enchanting Deep South.

—Plus—

RIDERS OF THE TIMBERLINE

William Boyd, Brad King, Andy Clyde, J. Farrell MacDonald, Anna Q. Nilsson, Victor Jory

The unusual locale and beautiful scenery make this story of Hopalong Cassidy and his pals a fine addition to the already popular series.

Superman Cartoon in Technicolor

SUNDAY-MONDAY

LOUISIANA PURCHASE

(In Technicolor)

Bob Hope, Vera Zorina, Vic Moore, Irene Bordeni, Raymond Walburn, Dona Drake, the cream of the Louisiana Beauty Crop and all the breathless spectacle of a New Orleans Mardi Gras! Music and lyrics by Irving Berlin. It's the perfect musical entertainment plus the eye-filling splendor of gorgeous Technicolor.

TUESDAY

Bargain Night
Adults 25c Children 10c

MISSISSIPPI GAMBLER

Kent Taylor, Frances Langford, John Litel, Claire Dodd, Shemp Howard, Douglas Fowley

A new and entertaining mystery drama.

WEDNESDAY-THURSDAY

CORSICAN BROTHERS

Douglas Fairbanks Jr., Akim Tamiroff, Ruth Warrick, J. Carroll Naish, H. B. Warner, Henry Wilcoxon

Based on Alexander Dumas' thrilling classic of twin brothers, separated in infancy and joined together in manhood to live, ride and fight together thru the most startling and daring adventures in all screen history.

— plus —
TUNE TIME

A musical short subject starring Jan Garber and his Orchestra, June Haver, Donald Novis, and the King's Men and featuring "White Cliffs of Dover" and "Elmer's Tune."

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. One, of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at City Hall on the 15th day of June, 1942, at 2 o'clock p.m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1942, and ending June 30, 1943, hereinafter set forth, and to vote on the proposition of levying a district tax.

BUDGET

| Schedule I | | Estimated Receipts and Available Cash Balances | | |
|---|-----------------|--|--------------------------------|--|
| | Total All Funds | General Fund | Bond Interest and Sinking Fund | |
| *1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit) | \$ -573.80 | \$ 1,704.51 | \$ -2,278.31 | |
| *2. Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made | 1,573.80 | | | |
| 3. Estimated Receipts from Vocational Education (Smith-Hughes) | 1,170.00 | | | |
| *4. Estimated Receipts from County School Fund | 2,800.00 | | | |
| *5. Estimated Receipts from Elementary School Fund | 2,300.00 | | | |
| *6. Estimated Receipts from State Irreducible School Fund | 375.21 | | | |
| *7. Estimated Receipts from High School Tuition | 4,425.00 | | | |
| *8. Estimated Receipts from Elementary Tuition | 3,060.00 | | | |
| 9. Estimated Receipts from High School Transportation | 3,500.00 | | | |
| 13. Estimated Receipts from Rentals | 480.00 | | | |
| 14. Estimated Receipts from Sales of Supplies, Property, or Equipment | 180.00 | | | |
| *16. Estimated Total Receipts and Available Cash Balance or Deficit | \$19,210.21 | | | |

| Schedule II—General Fund | | Estimated Expenditures | | | | | | | |
|---|--------------------|------------------------|--|---|----------------------------|--|----------------------------------|---------------------------------|-------------|
| ITEM | Elementary Schools | High Schools | Estimated Expenditures for the Ensuing School Year | Expenditures & Budget Allowance for Six Months of Current School Year | | Expenditures for Three Fiscal Years Next Preceding the Current School Year | | | |
| | | | | Expenditures in Detail | Budget Allowance in Detail | Detailed Expenditures for the Last Year of the Three-yr. Period | Second Year (Give Yearly Totals) | First Year (Give Yearly Totals) | |
| I. GENERAL CONTROL | | | | | | | | | |
| 1. Personal service: | | | | | | | | | |
| (1) Superintendent | \$ 615.00 | \$ 615.00 | \$ 1,230.00 | \$ 649.98 | \$ 650.00 | \$ 1,300.00 | | | |
| (2) Clerk | 125.00 | 125.00 | 250.00 | 125.00 | 125.00 | 250.00 | | | |
| (3) Stenographers and other office assistants | 285.00 | 285.00 | 570.00 | 195.75 | 225.00 | 300.00 | | | |
| (4) Compulsory education and census | 10.00 | 10.00 | 20.00 | | 10.00 | 20.00 | | | |
| (5) Other service | 50.00 | 50.00 | 100.00 | 40.10 | 40.00 | 31.46 | | | |
| 2. Supplies | 70.00 | 70.00 | 140.00 | 28.04 | 70.00 | 126.22 | | | |
| 3. Elections and publicity | 50.00 | 50.00 | 100.00 | 20.45 | 50.00 | 100.00 | | | |
| *4. Legal service (clerk's bond, audit, etc.) | 40.00 | 40.00 | 80.00 | 87.50 | 40.00 | 80.00 | | | |
| 6. Total Expense of General Control | \$ 1,245.00 | \$ 1,245.00 | \$ 2,490.00 | \$ 1,146.82 | \$ 1,210.00 | \$ 2,454.37 | \$ 2,392.61 | \$ 2,348.66 | |
| II. INSTRUCTION—Supervision | | | | | | | | | |
| 1. Personal service: | | | | | | | | | |
| *1. Principals | 120.00 | 120.00 | 240.00 | 137.50 | 137.50 | 250.00 | | | |
| 2. Supervisors | 400.00 | 400.00 | 800.00 | 433.33 | 433.33 | 600.00 | | | |
| 2. Supplies, principals and supervisors | 30.00 | 30.00 | 60.00 | 42.67 | 30.00 | 49.62 | | | |
| 4. Other expense of supervision | | | | | | 6.73 | | | |
| *5. Total Expense, Supervision | \$ 550.00 | \$ 550.00 | \$ 1,100.00 | \$ 613.50 | \$ 600.83 | \$ 906.35 | \$ 919.45 | \$ 524.00 | |
| III. INSTRUCTION—Teaching | | | | | | | | | |
| Personal service: | | | | | | | | | |
| *1. Teachers | \$11,375.00 | \$ 8,730.00 | \$20,105.00 | \$ 8,882.30 | \$ 8,687.91 | \$17,814.45 | | | |
| (2) Smith-Hughes Agriculture, Home Economics | | 1,170.00 | 1,170.00 | 531.25 | 531.25 | | | | |
| (3) Smith-Hughes Transportation | | 230.00 | 230.00 | 37.05 | 115.00 | 180.43 | | | |
| (4) Librarian | 100.00 | 550.00 | 650.00 | 220.00 | 247.50 | 246.48 | | | |
| *2. Library supplies, repairs | 10.00 | 10.00 | 20.00 | 13.10 | 7.50 | | | | |
| *3. Supplies (chalk, paper, etc.) | 405.00 | 405.00 | 810.00 | 504.47 | 365.00 | 897.55 | | | |
| *4. Textbooks | 300.00 | 400.00 | 700.00 | 711.80 | 350.00 | 614.29 | | | |
| 7. Total Expense of Teaching | \$12,190.00 | \$11,595.00 | \$23,685.00 | \$10,899.97 | \$10,304.16 | \$19,753.20 | \$19,500.83 | \$18,000.36 | |
| IV. OPERATION OF PLANT | | | | | | | | | |
| Personal service: | | | | | | | | | |
| *1. Janitors and other employees | \$ 1,130.00 | \$ 1,130.00 | \$ 2,260.00 | \$ 1,082.78 | \$ 1,006.25 | \$ 1,623.00 | | | |
| *2. Janitors' supplies | 210.00 | 210.00 | 420.00 | 367.40 | 200.00 | 408.00 | | | |
| *3. Fuel | 400.00 | 400.00 | 800.00 | 472.27 | 395.00 | 708.75 | | | |
| *4. Light and power | 310.00 | 310.00 | 620.00 | 161.20 | 310.00 | 656.60 | | | |
| *5. Water | 100.00 | 100.00 | 200.00 | 43.15 | 110.00 | 161.80 | | | |
| *6. Telephone | 42.50 | 42.50 | 85.00 | 52.50 | 42.50 | 133.53 | | | |
| *8. Total Expense of Operation | \$ 2,192.50 | \$ 2,192.50 | \$ 4,385.00 | \$ 2,179.05 | \$ 2,063.75 | \$ 3,558.15 | \$ 3,615.45 | \$ 3,674.86 | |
| V. MAINTENANCE AND REPAIRS | | | | | | | | | |
| *1. Repair and maintenance of furniture and equip. | \$ 125.00 | \$ 125.00 | \$ 250.00 | \$ 361.78 | \$ 200.00 | \$ 146.41 | | | |
| *2. Repair and maintenance of buildings and grounds | 325.00 | 325.00 | 650.00 | 893.27 | 400.00 | 1,540.46 | | | |
| *4. Total Expense of Maintenance and Repairs | \$ 450.00 | \$ 450.00 | \$ 900.00 | \$ 1,245.05 | \$ 600.00 | \$ 1,686.87 | \$ 1,256.28 | \$ 1,952.27 | |
| VI. AUXILIARY AGENCIES | | | | | | | | | |
| 1. Health service: | | | | | | | | | |
| *1. Personal service (nurse, etc.) | \$ 30.00 | \$ 30.00 | \$ 60.00 | \$ 32.00 | \$ 25.00 | | | | |
| *2. Supplies and other expenses | 50.00 | 50.00 | 100.00 | 69.10 | 40.00 | 100.00 | | | |
| 2. Transportation service | | 3,500.00 | 3,500.00 | 917.29 | 1,750.00 | 3,658.46 | | | |
| 3. Other auxiliary agencies: | | | | | | | | | |
| (2) Supplies and other expenses, Band | | | | 46.59 | 50.00 | 100.00 | | | |
| (3) Hot lunch | 75.00 | 75.00 | 150.00 | 27.17 | 65.00 | 93.49 | | | |
| *4. Total Expense of Auxiliary Agencies | \$ 155.00 | \$ 3,655.00 | \$ 3,810.00 | \$ 1,092.15 | \$ 1,930.00 | \$ 3,951.95 | \$ 4,925.60 | \$ 2,730.49 | |
| VII. FIXED CHARGES | | | | | | | | | |
| *1. Insurance | \$ 70.20 | \$ 70.20 | \$ 140.40 | \$ 37.80 | \$ 300.00 | | | | |
| 3. Other fixed charges: | | | | | | | | | |
| (1) Northwest Association | | 5.00 | 5.00 | | 5.00 | | | | |
| (2) H. S. Act. Association | | 12.00 | 12.00 | | | | | | |
| 4. Total Fixed Charges | \$ 70.20 | \$ 87.20 | \$ 157.40 | \$ 37.80 | \$ 305.00 | | \$ 55.00 | \$ 258.80 | |
| VIII. CAPITAL OUTLAYS | | | | | | | | | |
| *3. Alteration of buildings (not repairs) | \$ 200.00 | \$ 200.00 | \$ 400.00 | \$ 421.86 | \$ 250.00 | \$ 999.86 | | | |
| *4. New furniture, equipment and replacements | 175.00 | 175.00 | 350.00 | 749.98 | 372.00 | 790.82 | | | |
| 6. Other capital outlays: | | | | | | | | | |
| *1. Library books | 90.00 | 175.00 | 265.00 | 192.82 | 142.50 | 258.25 | | | |
| (2) | | | | | | 351.88 | | | |
| *7. Total Capital Outlays | \$ 465.00 | \$ 550.00 | \$ 1,015.00 | \$ 1,364.66 | \$ 764.50 | \$ 2,400.81 | \$ 1,627.90 | \$ 2,075.71 | |
| IX. DEBT SERVICE | | | | | | | | | |
| *1. Interest on warrants | | | | \$ 295.65 | \$ 250.00 | \$ 683.99 | | | |
| *2. Interest on other indebtedness | | | | | | 16,494.17 | | | |
| *3. Total Debt Service | | | | \$ 295.65 | \$ 250.00 | \$17,178.16 | | | |
| *X. EMERGENCY | | | | \$ 1,500.00 | | | \$14,753.45 | \$17,682.54 | |
| Total Schedule II—General Fund—Total estimated expenses for the year | | | | \$39,042.40 | \$18,874.65 | \$19,028.24 | \$51,889.86 | \$49,046.52 | \$49,342.20 |

| Schedule III—Bond Interest Sinking Fund | | | |
|--|--|-------------|-------------|
| BOND INTEREST AND SINKING FUND—Debt Service | | | |
| *1. Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104) | | \$ 4,000.00 | \$ 3,500.00 |
| *2. Interest on bonds | | 800.00 | 500.00 |
| *3. Total Schedule III—Debt Service | | \$ 4,800.00 | \$ 4,000.00 |

| Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies | | | |
|--|-----------------|--------------------------------|---|
| ESTIMATION OF TAX LEVY | Total All Funds | General Fund Total Schedule II | Bond Interest & Sinking Fund Total Schedule III |
| Total estimated expenditures | \$43,842.40 | \$39,042.40 | \$ 4,800.00 |
| DEDUCT: | | | |
| Total estimated receipts and available cash balances (Schedule I) | 19,210.21 | 19,210.21 | |
| Amount necessary to balance the budget | 24,632.19 | 19,832.19 | |
| Total estimated tax levies for ensuing fiscal year | \$24,632.19 | | |
| Analysis of estimated tax levies: | | | |
| Amount inside 6% limitation | \$19,832.19 | | |
| Amount outside 6% limitation | \$ 4,800.00 | | |

Indebtedness
Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under Section 111-1016, O. C. L. A.) \$16,000.00
Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds" 1,000.00
Total Indebtedness \$17,000.00

Dated this May 11th, 1942.
Signed: EVELYN S. ISOM, CHAS. W. BARLOW,
District Clerk. Chairman Board of Directors.

Approved by Budget Committee, May 11th, 1942.
Signed: JOSEPH NYS, L. D. TIBBLES,
Secretary, Budget Committee. Chairman, Budget Committee.