

Mrs. America Meets the War

There will be no wasteful use of material for trimmings on Mrs. America's dresses, blouses and neck wear for a revision of WPB order L-85 definitely sets the allowance for their use. For all women's misses' and junior misses' dresses, the trimming allowance is limited to 700 square inches of material—about one-half yard of 39 inch material—for non-transparent fabrics. The allowance for transparent fabrics is 1400 square inches, or about a yard of material. From these trimming allowances must come all material for collars, cuffs, pockets, bows, peplums, tunics, tiers, aprons, overskirts, ruffles, pleating, shirring, cowls, drapes or any overlapping material in the dress.

Although housewives generally are making more use of the fat rendered in cooking than prior to meat and fats rationing, the WPB salvage division reports an increase in the amount of waste fats turned in as salvage for glycerine. The WPB has urged housewives to re-use kitchen fats until every possible bit is utilized. Only the waste fat, which ordinarily would be thrown out, is asked in this drive. The importance of the drive is emphasized by the WPB in pointing out that only by continued processing of waste kitchen fats can essential requirements of glycerine for explosives and other military needs be met.

No waiting will be necessary for Mrs. America to obtain canning sugar under the new procedure of the OPA. Stamps 15 and 16 in war ration book one are each good for five pounds of sugar to be used for canning, and those can be taken to the ration retailer without a trip to the local war price ad rationing board. No change has been made in the rate at which sugar for canning will be made available—that is one pound for each four quarts and five pounds per person for making jams and jellies. OPA figures that the ten pounds of sugar available with stamps 15 and 16 should put up as much fruit as most families can use. Only the relatively few who require more for home canning will make application to the boards.

Those attractive wall paper sample books—liked by children as well as adults—join the "out for the duration" group. There's no need for them since the WPB forecasts a repeat performance for wall paper styles of the 1942-43 season by forbidding the industry to manufacture any new pattern rolls containing new designs. This is one phase of the WPB conservation order aimed at providing sufficient supplies to meet actual needs. Incidentally, more than 9,000 tons of wall paper, which formerly went into sample books, now will be used to paper Mrs. America's home.

And speaking of designs, you may expect to find less variety in greeting cards for the duration. The WPB has curtailed the number of designs as well as the amount of paper stock because of material scarcity. The order will save copper and zinc used in making plates from which cards are printed and engraved. The demand for greeting cards has increased during the war, but the WPB expects to have sufficient supplies by the conservation order to meet the extra calls.

Mrs. America's family will receive the benefit of improvement in the coffee supply situation for the OPA will increase coffee rations for June by making stamp No. 24 good for one pound for one month instead of five weeks. The new sugar stamp, number 13, became effective June 1. It provides five pounds of sugar until August 15.

Mrs. America will notice a difference in the price which she is asked to pay for salted and unsalted butter. And here's the reason why. The OPA has authorized the price of three-fourths of a cent higher per pound for unsalted butter than for salted butter because manufacturing costs are higher.

Until rationing of heating and cooking stoves begins sometime in June, anyone needing a stove will apply to the local WPB office for a priority certificate. When ration-

Last day for stamp No. 17 in war ration book one for one pair of shoes is June 15. The new shoe stamp, No. 18, will become valid June 16. The length of validity has not yet been determined, but it is expected to be the same as stamp No. 17, depending upon a study of production and supply of shoes available for release to civilians.

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 21st day of June, 1943, at 2 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1943, and ending June 30, 1944, 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
*1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)									\$ 4,500.00
*2. Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made									500.00
3. Estimated Receipts from Vocational Education									1,170.00
*4. Estimated Receipts from County School Fund									2,800.00
*5. Estimated Receipts from Elementary School Fund									2,650.00
*6. Estimated Receipts from State Irreducible School Fund									430.00
7. Estimated Receipts from High School Tuition									4,500.00
*8. Estimated Receipts from Elementary Tuition									2,800.00
9. Estimated Receipts from High School Transportation									3,500.00
9. Estimated Receipts from Rentals									300.00
*10. Estimated Receipts from Other Sources									100.00
*11. Estimated Total Receipts and Available Cash Balance or Deficit									23,250.00
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			
				July 1—Expenditures in Detail	Jan. 1st 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	\$ 1,049.00	\$ 1,049.00	\$ 2,098.00	\$ 615.00	\$ 615.00	\$ 1,300.00			
* (2) Clerk	150.00	150.00	300.00	124.98	125.00	250.00			
(3) Stenographers and other office assistants	356.25	356.25	712.50	240.00	285.00	434.05			
* (4) Compulsory education and census	10.00	10.00	20.00	20.00	20.00	20.00			
(5) Other services	50.00	50.00	100.00	102.10	50.00	120.63			
2. Supplies	70.00	70.00	140.00	213.31	70.00	58.61			
3. Elections and publicity	50.00	50.00	100.00		50.00	99.40			
*4. Legal service (clerk's bond, audit, etc.)	50.00	50.00	100.00	50.00	40.00	93.50			
*5. Other expenses of general control:									
(1)	50.00	50.00	100.00						
*6. Total Expense of General Control	\$ 1,835.25	\$ 1,835.25	\$ 3,670.50	\$ 1,365.39	\$ 1,245.00	\$ 2,376.19	\$ 2,454.37	\$ 2,392.61	
II. INSTRUCTION—Supervision									
1. Personal service:									
(1) Principals	\$ 172.35	172.35	\$ 344.70	\$ 120.00	\$ 120.00	\$ 275.00			
(2) Supervisors			399.96	399.96	400.00	866.66			
(3) Smith-Hughes		230.00	230.00	17.52	115.00	142.13			
(4) Librarian	30.00	30.00	60.00	19.99	30.00	60.00			
2. Supplies, principals and supervisors									
*5. Total Expense of Supervision	\$ 202.35	\$ 432.35	\$ 634.70	\$ 557.47	\$ 665.00	\$ 1,343.79	\$ 906.35	\$ 919.45	
III. INSTRUCTION—Teaching									
1. Personal service:									
* (1) Teachers	\$13,450.80	\$11,497.40	\$24,948.20	\$12,409.27	\$10,637.50	\$18,601.65			
(2) Handicapped children	50.00	50.00	100.00						
(3) Band and Band Music	50.00	50.00	100.00						
(4) Librarian	10.00	10.00	20.00	20.00	325.00	495.00			
*2. Library supplies, repairs	300.00	300.00	600.00	142.80	405.00	914.14			
*3. Supplies (chalk, paper, etc.)	1,000.00	450.00	1,450.00	474.29	350.00	746.69			
*4. Textbooks	75.00	75.00	150.00			20.00			
*5. Other expense of teaching									
*6. Total Expense of Teaching	\$14,935.80	\$12,432.40	\$27,368.20	\$13,060.61	\$11,727.50	\$20,847.75	\$19,753.20	\$19,500.83	
IV. OPERATION OF PLANT									
1. Personal service:									
* (1) Janitors and other employees	\$ 1,410.00	\$ 1,410.00	\$ 2,820.00	\$ 1,272.75	\$ 1,130.00	\$ 2,007.78			
*2. Janitors' supplies	300.00	300.00	600.00	352.69	210.00	551.77			
*3. Fuel	500.00	500.00	1,000.00	462.60	400.00	953.24			
*4. Light and power	310.00	310.00	620.00	115.11	310.00	551.31			
*5. Water	60.00	60.00	120.00	45.00	100.00	83.30			
*6. Telephone	42.50	42.50	85.00	46.50	42.50	105.26			
*7. Total Expense of Operation	\$ 2,622.50	\$ 2,622.50	\$ 5,245.00	\$ 2,294.65	\$ 2,192.50	\$ 4,252.66	\$ 3,558.15	\$ 3,615.45	
V. MAINTENANCE AND REPAIRS									
*1. Repair and maintenance of furniture and equipment	\$ 125.00	\$ 125.00	\$ 250.00	\$ 353.96	\$ 125.00	\$ 387.38			
*2. Repair and maintenance of buildings and grounds	350.00	350.00	700.00	538.11	325.00	1,037.48			
*4. Total Expense of Maintenance and Repairs	\$ 475.00	\$ 475.00	\$ 950.00	\$ 892.07	\$ 450.00	\$ 1,424.86	\$ 1,686.87	\$ 1,256.28	
VI. AUXILIARY AGENCIES									
1. Health service:									
* (1) Personal service (nurse, etc.)	\$ 30.00	\$ 30.00	\$ 60.00		\$ 60.00	\$ 32.00			
* (2) Supplies and other expenses	50.00	50.00	100.00	131.35	50.00	110.57			
2. Transportation of pupils:									
* (1) Personal service		3,500.00	3,500.00	712.60	1,750.00	2,982.62			
3. Other auxiliary agencies:									
(1) Hot lunch	100.00	100.00	200.00		75.00	109.46			
*4. Total Expense of Auxiliary Agencies	\$ 180.00	\$ 3,680.00	\$ 3,860.00	\$ 843.95	\$ 1,935.00	\$ 3,234.65	\$ 3,951.95	\$ 4,925.60	
VII. FIXED CHARGES									
*1. Insurance	\$ 70.20	\$ 70.20	\$ 140.40		\$ 140.40	\$ 295.76			
3. Other fixed charges:									
(1) Northwest Association		5.00	5.00	5.00	5.00	5.00			
*4. Total Fixed Charges	\$ 70.20	\$ 75.20	\$ 145.40	\$ 5.00	\$ 145.40	\$ 300.76	\$	\$ 55.00	
VIII. CAPITAL OUTLAYS									
*1. Alteration of buildings not repairs				220.40	200.00	588.41			
*2. New furniture, equipment and replacements	350.00	350.00	700.00	56.14	175.00	931.59			
3. Other capital outlays:									
* (1) Library books	100.00	150.00	250.00		132.50	266.91			
*7. Total Capital Outlays	\$ 450.00	\$ 500.00	\$ 950.00	\$ 276.54	\$ 507.50	\$ 1,786.91	\$ 2,400.81	\$ 1,627.90	
IX. DEBT SERVICE									
*1. Interest on warrants				\$ 54.42		\$ 563.41	\$ 683.99		
*X. EMERGENCY			\$ 1,400.00			\$ 1,500.00	\$ 1,000.00	\$	
Total Schedule II—General Fund—Total estimated expenses for the year			\$44,223.80	\$19,350.10	\$18,867.96	\$37,630.98	\$36,394.69	\$34,293.12	
Schedule III—Bond Interest and Sinking Fund									
BOND INTEREST AND SINKING FUND—Debt Service									
*1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)			\$ 2,560.00			\$ 4,000.00			
*2. Interest on bonds			640.00			900.00			
* Total Schedule III—Debt Service			\$ 3,200.00			\$ 4,900.00	\$ 4,677.30	\$ 4,852.35	

* Indicates principal items used in Third Class Districts.

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