

## Irrigon News Notes

By BETH RUSSELL

Franklin Kincheloe left for Catalina Island Friday after spending a 15-day leave at home with his parents, Mr. and Mrs. H. H. Kincheloe. He was accompanied by Delos Knighten who has also joined the Merchant Marines.

Clifford Rucker, S 1c, arrived from Seattle to spend the week-end with his parents the E. E. Ruckers. He returned Sunday.

Mr. and Mrs. Clyde Wilson and Mrs. Townsend of La Fayette, Ore. left Irrigon Friday after visiting for a few days with their brother, Charles W. Acock and family.

Mr. and Mrs. B. P. Rand and son David, and Mrs. Lillie Warner went to Pendleton Saturday. Mrs. E. Bedwell was a Pendleton visitor Monday.

Mrs. Jean Benefiel and son Wiley left for Springfield Friday to visit her sister, Mrs. Harry Cooper and family.

Leonard Mount is home visiting his sister, Mrs. Milton Bailey and family.

James C Shoun, PO 2/c in the navy and his wife and daughter Judy returned to Walla Walla Wednesday after a visit with his parents, the J. A. Shouns. James has been overseas for two years in Palmyra, Guam and Hawaii.

Cpl Glen O'Brien, Mrs. O'Brien and their son Chester arrived from Sunnyside Calif. to visit her parents, Mr. and Mrs. C. W. Acock.

S Sgt Lester Rucker reached home Monday after serving in England for the winter.

Mrs. Margaret White and children Loretta and Jack, moved to Stanfield Sunday.

All students and pre-school children who took the first of the series of diphtheria toxoid on May 8 will please report at the cafeteria room June 5 at 9:30 a. m. for the second shot. Dr. McMurdo and the county nurse will be at Irrigon to administer the shots.

Mr. and Mrs. Jay Berry of Portland spent the week-end with the Emmet McCoy's. They returned to Portland Sunday accompanied by LaVonne McCoy, daughter of Mr. and Mrs. Russell McCoy.

## NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 1 of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the City Hall on the 18th day of June, 1945, at 2 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1945, and ending June 30, 1946, hereinafter set forth, and to vote on the proposition of levying a district tax.

## BUDGET

Schedule I			ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES		
ITEM			Total All Funds	General Fund	
Estimated Receipts from			\$ 4,171.00	\$ 4,171.00	
* 2. County School Fund			3,144.96	3,144.96	
* 3. Elementary School Fund			585.68	585.68	
* 4. State Irreducible School Fund 1/2			700.00	700.00	
5. Vocational Education			6,110.00	6,110.00	
6. High School Tuition			5,000.00	5,000.00	
* 7. Elementary Tuition			1,600.00	1,600.00	
8. High School Transportation			300.00	300.00	
13. Rentals			100.00	100.00	
*14. Other Sources			8,400.00	8,400.00	
*16. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct Deficit)			\$30,111.64	\$30,111.64	

Schedule II—General Fund		ESTIMATED EXPENDITURES							
ITEM		Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year in Detail	Estimated Expenditures for the Ensuing School Year by Totals	Budget Allowance in Detail for the Current School Year	Expenditures for Three Fiscal Years Next Preceding the Current School Year		
							Detailed Expenditures for the Last Year of the Three-year Period	Second Year Five Yearly Totals	First Year Five Yearly Totals
<b>I. GENERAL CONTROL</b>									
1. Personal service									
* (1) Superintendent		\$ 1,628.57	\$ 1,628.57	\$ 3,257.14		\$ 2,729.00	\$ 2,098.00		
* (2) Clerk		300.00	300.00	600.00		360.00	300.00		
* (3) Stenographers and other office assistants		475.00	475.00	950.00		760.00	712.50		
* (4) Compulsory education and census		10.00	10.00	20.00		20.00	20.00		
* (5) Other services		50.00	50.00	100.00		100.00	100.00		
2. Supplies		75.00	75.00	150.00		150.00	140.00		
3. Elections and publicity		50.00	50.00	100.00		100.00	100.00		
* 4. Legal service (clerk's bond, audit, etc.)		75.00	75.00	150.00		150.00	100.00		
* 5. Other expense of general control:		100.00	100.00	200.00		200.00	100.00		
(1)									
6. Total Expense of General Control		\$ 2,763.57	\$ 2,763.57	\$ 5,527.14	\$ 5,527.14	\$ 4,569.00	\$ 3,670.50	\$ 2,778.47	\$ 2,481.45
<b>II. INSTRUCTION—Supervision</b>									
1. Personal service:									
* (1) Principals		300.00	300.00	600.00		600.00	344.70		
2. Supplies, principals and supervisors		40.00	40.00	80.00		80.00	60.00		
3. Smith-Hughes Transportation			230.00	230.00		230.00	230.00		
* 5. Total Expense of Supervision		340.00	570.00	910.00	910.00	910.00	634.70	1,312.67	1,201.66
<b>III. INSTRUCTION—Teaching</b>									
1. Personal service:									
* (1) Teachers		\$18,340.00	\$15,232.86	\$33,572.86		\$29,971.00	\$24,948.20		
(2) Handicapped Children		270.00		270.00		100.00	100.00		
(3) Music		100.00	100.00	200.00		200.00	200.00		
* 2. Library supplies, repairs		25.00	25.00	50.00		50.00	200.00		
* 3. Supplies (chalk, paper, etc.)		300.00	300.00	600.00		600.00	600.00		
* 4. Textbooks		1,400.00	400.00	1,400.00		700.00	1,450.00		
* 6. Other expense of teaching		150.00	150.00	300.00		300.00	150.00		
* 7. Total Expense of Teaching		\$20,185.00	\$16,207.86	\$36,392.86	\$36,392.86	\$31,921.00	\$27,368.20	\$22,257.07	\$20,282.48
<b>IV. OPERATION OF PLANT</b>									
1. Personal service:									
* (1) Janitors and other employees		1,800.00	1,800.00	3,600.00		120.00	120.00		
* 2. Janitors' supplies		500.00	500.00	1,000.00		3,060.00	2,820.00		
* 3. Fuel		500.00	500.00	1,000.00		1,000.00	609.00		
* 4. Light and power		310.00	310.00	620.00		1,000.00	1,000.00		
* 5. Water		60.00	60.00	120.00		620.00	620.00		
* 6. Telephone		100.00	100.00	200.00		85.00	85.00		
* 8. Total Expense of Operation		\$ 3,270.00	\$ 3,270.00	\$ 6,540.00	\$ 6,540.00	\$ 5,885.00	\$ 5,254.00	\$ 5,159.62	\$ 4,147.40
<b>V. MAINTENANCE AND REPAIRS</b>									
* 1. Repair and maintenance of furniture and equipment									
		500.00	500.00	1,000.00		1,000.00	250.00		
* 2. Repair and maintenance of grounds		1,000.00	1,000.00	2,000.00		2,000.00	700.00		
* 4. Total Expense of Maintenance and Repairs		\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 950.00	\$ 1,000.61	\$ 1,428.86
<b>VI. AUXILIARY AGENCIES</b>									
1. Health service:									
* (1) Personal service (nurse, etc.)		80.00	80.00	160.00		60.00	60.00		
2. Transportation of pupils:						100.00	100.00		
* (1) Personal service			1,600.00	1,600.00		2,300.00	3,500.00		
3. Other auxiliary agencies:									
(3) Hot lunch		400.00	100.00	500.00		500.00	200.00		
* 4. Total Expense of Auxiliary Agencies		\$ 480.00	\$ 1,780.00	\$ 2,260.00	\$ 2,260.00	\$ 2,960.00	\$ 3,860.00	\$ 3,311.60	\$ 4,208.96
<b>VII. FIXED CHARGES</b>									
* 1. Insurance									
		\$ 121.50	\$ 121.50	\$ 243.00		140.00	140.00		
3. Other fixed charges: N. W. Assn.			5.00	5.00		5.00	5.00		
* 4. Total Fixed Charges		\$ 121.50	\$ 126.50	\$ 248.00	\$ 248.00	\$ 145.40	\$ 145.40	\$ 145.40	\$ 300.76
<b>VIII. CAPITAL OUTLAYS</b>									
* 3. Alteration of buildings (not repairs)									
		100.00	100.00	200.00		200.00			
* 4. New furniture, equipment and replacements		500.00	500.00	1,000.00		1,000.00	750.00		
6. Other capital outlays:									
6. Other capital outlays:									
* (1) Library books		150.00	150.00	300.00		300.00	250.00		
7. Total Capital Outlays		\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 950.00	\$ 453.26	\$ 1,520.00
<b>IX. DEBT SERVICE—NON-BONDED</b>									
* 3. Total Debt Service, Non-bonded									
				1,400.00	1,400.00	1,400.00	1,400.00	1,500.00	1,000.00
<b>EMERGENCY</b>									
Total Schedule II—General Fund—Total estimated expenses for the year—sum of items I-6, II-5, III-7, IV-8, V-4, VI-4, VII-4, VIII-7, IX-3, X									
				\$57,778.93	\$57,778.93	\$52,290.40	\$44,232.80	\$36,486.68	\$51,652.54

## Schedule III—Bond Interest and Sinking Fund

## DEBT SERVICE—BOND INTEREST AND SINKING FUND

\* 1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)

	500.00	2,000.00	2,560.00		
	500.00	500.00	2,000.00	4,800.00	4,900.00

## Schedule V—Special Improvement Fund (Serial Levy, Etc.)

## SPECIAL IMPROVEMENT FUND—

\* 4. New furniture, equipment and replacements, repairs 1,500.00 | 1,500.00 | 3,000.00 |

\* 7. Total Schedule V—Special Improvement Fund..... \$ 1,500.00 | \$ 1,500.00 | \$ 3,000.00 | \$ 3,000.00

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COMPLETE  
SERVICE  
CARS and TRUCKS

Motor Tune-up  
Auto Electric  
Distributors  
Magnetos  
Starters  
Generators  
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