

Monument News

By MARTHA MATTESON
The ladies of St Ann's church held a cooked food sale Saturday at the Boyer Cash Store.
Mrs Bob Neel drove to Heppner Wednesday for medical aid and stayed there in the hospital for a few days.
Mrs Francis Noland was in Heppner Friday on business.
Fredia Wheeler of Courtrock is staying with her parents, the Fred McWilliams, for a few days.
Mrs Jessie Scott visited at the Johnson and Noland ranch Saturday afternoon.
Mr and Mrs Bob Paxton and daughter and her brother, Bruce Strange of Burns were weekend guests at the home of Mr and Mrs Sam Scott. Mrs Paxton was formerly Miss Floy Strange when she went to high school here.
Mr and Mrs Mike Hutchinson and family left Saturday for Burley, Idaho to be with her brother, Dale Witeakere who was badly burned with hot wire when he fell and landed on his head.
Mr and Mrs Earl Lewis and

NOTICE OF SCHOOL MEETING
Notice is hereby given to the legal voters of school district No. 35c of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the home of Mrs. J. E. Boyer on the 13th day of March, 1958 at 8:00 o'clock p.m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1958 and ending June 30, 1959, hereinafter set forth.

BUDGET-FISCAL YEAR 1958-1959

Schedule I
three children spent three days at the home of her parents, Mr and Mrs Bud Engle of Courtrock.
The March of Dimes dance was held Saturday night at the gym.
Mr and Mrs Earl Lewis were in Heppner Monday for dentist appointments.
Mr and Mrs Jim Post of Izee, were visiting her folks, the Archie Glengers, on Cottonwood.
Mr and Mrs Elmer Matteson were business callers in Heppner on Monday.
Mr and Mrs Richard Cox were in John Day Monday.
Mrs L D Vincent was in Heppner Monday for medical aid.
Vern McCarty was in John Day Feb 11, on business.
Cora Stubberfield and two children drove to John Day Monday, and they were accompanied by Mattie Stubberfield.

KNOW YOUR NAVY

Aviation Ordnanceman

MODERN AIRCRAFT IS THE "LONG ARM" OF THE NAVY. THEY CARRY GUNS, BOMBS, TORPEDOES AND ROCKETS TO ATTACK THE ENEMY ON SEA, UNDER THE SEA, IN THE AIR AND ON THE LAND. THE AVIATION ORDNANCMAN IS RESPONSIBLE FOR THIS ARMAMENT. HE MAINTAINS, REPAIRS AND INSTALLS AIRCRAFT GUNS, LOADS AMMUNITION AND BOMBS, ALIGNS THE SIGHTING, SHOOTING, PHOTOGRAPHING AND RELEASING EQUIPMENT.

Mr and Mrs Jim Croker were in Pendleton Wednesday.
Mr and Mrs Henry Martin left Feb 15, for a weeks visit in Idaho with his parents.
Mrs Helen Brown and Mrs Mary DuBosch left last Sunday to spend a few days in La Grande with Mr and Mrs Norman DuBosch.
The Delmer Settle family of Long Creek visited Saturday at the Harry Scott home.
Mr and Mrs Ansil Martin visited at the Matteson and Scott homes Sunday.
A large group of women met at the Joe Mellor home Thursday evening to talk over who, what and where the feeds will be, for the county basketball tournament, which will start here Thursday February 20. Many of them wanted to go to the game, so the meeting was finished up Friday afternoon in the school dining room.

Mr and Mrs Delmer Settle and three children visited at the Matteson home Sunday.
Jim Croker took his wife to Pendleton Thursday night where she entered the hospital. Jim and son Ronny went over Sunday to see her.
Stanley Boyer found the basement of the store full of water Friday morning caused when one of the city pipes broke. Later they found some water in the gas tank also. The rest of the town had to go without water for over one half day.
The M M M club is to meet at the Matteson home Wednesday instead of the regular date, Thursday, because of the tournament.
Word has been received here of the birth of a daughter to Mr and Mrs Darryll Daleny on Feb 3. Mrs Daleny was formerly Lois Fuzek, sister of Stella McCarty and Mrs Clayton Sweek.

Roy Bowman and Joe Mellor spent Thursday and Friday at Milton-Freewater.
Mrs Jim Croker arrived home Sunday from Pendleton where she had spent four days in the hospital.
Mr and Mrs Bill Turner of Hobson, Montana and Mrs Maggie Thompson of Wisconsin spent Tuesday night at the Fred McWilliams home. They are enroute to Corvallis and California to visit relatives.

4-H CLUB NEWS

THE SINGING STITCHERS
The Singing Stitchers 4-H club met at Marjorie O'Connor's Wednesday, February 12, after school.
The meeting was called to order by Merrilee Leathers, president. Sherry Corley has joined our club, coming from the Gossip Stitchers.
The refreshments were served by Mrs O'Connor and Marjorie.
Our next meeting will be February 26 at the home of Elaine Gaarsland.
Delores Emert,
Phone Your News Items to 6-9228

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FEED SUPPLEMENTS
18% Protien Cubes \$55 Per Ton
11% Protien Pellets \$35.20 Per Ton
4X8 SHEATHING
4X8 PLYWOOD
LOW PRICES
BARRATT SALES
Linden Way Phone 6-9157

FOR CUSTOM KILLING AND CURING
Bring your beef and hogs to Peoples Packing Co., Condon. Due to Meat Inspection the killing days have been changed to Wednesday and Thursday instead of Thursday and Friday.
PEOPLES PACKING COMPANY
CONDON

SUNNY BROOK
Enjoy the great bourbon of the Old West

THE OLD SUNNY BROOK CO., LOUISVILLE, KY., DISTRIBUTED BY NATIONAL DISTILLERS PRODUCTS CO., KENTUCKY STRAIGHT BOURBON WHISKEY, 86 PROOF

Come in and see our INTERNATIONAL Truck "POWR-LOK" Test!



It's next best to having traction power on all four wheels—and the cost is so low!

POWR-LOK is an ingenious new differential that gives power to the rear wheel that has the most traction. With POWR-LOK you pull through mud holes, loose sand, other slippery places that would normally stop a truck with standard differential.
So don't spin your wheels. Be sure your next truck is an INTERNATIONAL with POWR-LOK differential. Come in and see our convincing test, first chance you get.



How POWR-LOK Works
With a conventional differential, power goes to the wheel with the least traction. This results in a loss of power—and you're stuck. But with POWR-LOK, power goes to the wheel with the most traction. So long as either wheel can catch hold, you keep moving.

INTERNATIONAL TRUCKS cost least to own!
LEXINGTON IMPLEMENT CO.
LEXINGTON, OREGON

Summary of Estimated Expenditures, Receipts and Available Cash Balances, and Tax Levies

Estimation of Tax Levy (1)	Total All Funds (2)	General Fund (3)	Bond Interest and Sinking Fund (4)
1. Total Estimated Expenditures	\$164,466.10	\$134,576.10	\$ 29,890.00
DEDUCT:			
2. Total Estimated Receipts and Available Cash Balances	55,461.44	23,571.44	29,890.00
3. Amount Necessary to Balance the Budget	109,004.66	109,004.66	
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	3,270.14	3,270.14	
5. Total Estimated Tax Levies for Ensuing Fiscal Year	112,274.80	112,274.80	

SCHEDULE II GENERAL FUND ESTIMATED RECEIPTS

Actual Receipts Fiscal Year Ending June 30, 1956 (1)	Fiscal Year Ending June 30, 1957 (2)	Budget Allowance Current Fiscal Year (3)	Item (4)	Estimated Receipts Ensuing Fiscal Year (5)
\$ 9,746.19	\$ 8,879.82	\$ 1,187.85	10. Revenue From Local Sources	
134,583.51	115,622.91	112,450.22	11.2 District Tax - Prior Year's Levy (net)	\$ 1,187.85
1,212.39	948.18	1,000.00	11.4 Payment in Lieu of Taxes	136,494.66
2,137.80	3,042.87	2,100.00	19.9 Miscellaneous	
	99.46		20. Revenue From Intermediate Sources	
			21.1 County School Fund	2,862.64
			22.0 Rural School District	
			22.1 Apportionment	1,503.81
			29.9 Miscellaneous	
19,422.05	20,832.23	19,500.00	30. Revenue From or Through State Sources	
168.81	173.65	173.65	31.0 Basic School Support Fund	
			31.1 Off-set Against Tax Levies	19,168.00
			33.1 Common (irreducible) School Fund	207.91
			36.0 School Lunch and Milk Subsidy	
			36.2 Federal Money Received Through State	900.00
28,767.52	31,527.48	28,767.52	60. Transfers To Other Funds	29,890.00
42.84			70. Transfers From Other Funds	
(9,989.87)	(69.72)	(69.72)	Beginning Net Cash Balance Less Cash Working Fund (or Deficit)	(258.77)
113,357.89	118,001.92	136,342.00	Total Budget Resources	134,576.10

SCHEDULE III GENERAL FUND ESTIMATED EXPENDITURES

Actual Expenditures Fiscal Year Ending June 30, 1956 (1)	Fiscal Year Ending June 30, 1957 (2)	Budget Allowance Current Fiscal Year (3)	Item (4)	Estimated Expenditures Ensuing Fiscal Year (5)
5,142.86	5,500.00	2,458.00	I. General Control	
1,200.00	1,300.00	1,300.00	1. Personal Service:	
644.35	50.00	150.00	(1) Superintendent	6,990.00
248.34	526.51	50.00	(2) Clerk	1,300.00
228.27	221.97	50.00	(3) Clerical Assistants	150.00
		100.00	(4) Compulsory Education and Census	50.00
		50.00	(5) Other Services	200.00
269.50	250.98	365.00	2. Supplies	50.00
8,189.12	7,967.19	4,858.00	3. Elections and Publicity	50.00
		117.73	4. Legal Service (Clerk's Bond, Audit, etc.)	250.00
		385.00	5. Other Expenses of General Control	385.00
		6. Total Expense of General Control	9,375.00	
46,592.37	48,905.07	3,825.00	II. Instruction	
	392.15	55,308.00	1. Personal Service:	
100.00	91.00	600.00	(1) Principals	11,400.00
156.55	12.59	100.00	(2) Teachers	45,650.00
2,977.58	1,655.09	1,650.00	(3) Sub.	600.00
666.05	697.25	800.00	(4) Special Education	650.00
		24.00	(5) Librarian	350.00
263.88	407.04	100.00	(6) Clerical Assistants	100.00
50,756.43	52,160.19	1,650.00	(7) Library	2,050.00
		800.00	2. Library Supplies, Repairs	600.00
		24.00	3. Teaching Supplies	600.00
		350.00	4. Textbooks	350.00
		63,007.00	5. Inservice Training	350.00
			6. Other Expense of Instruction	61,750.00
			7. Total Expense of Instruction	
7,375.00	7,803.66	7,450.00	III. Operation of Plant	
1,833.97	1,430.75	1,200.00	1. Personal Service:	
2,312.44	2,857.28	2,300.00	(1) Janitors and Other Employees	8,400.00
218.35	312.25	300.00	(2) Sick Leave	100.00
2,614.77	2,267.74	2,400.00	2. Supplies	1,200.00
345.89	388.38	300.00	3. Fuel	2,800.00
14,700.42	15,060.06	13,900.00	4. Water	300.00
		250.00	5. Light and Power	2,400.00
		1,900.00	6. Telephone	350.00
		644.00	8. Total Expense of Operation	15,550.00
1,551.40	4,897.00	3,292.00	IV. Maintenance and Repairs	
2,312.46	4,323.45	1,906.00	1. Personal Service	2,000.00
319.65	600.47	800.00	2. Repair, Maintenance and Replacement	
		100.00	(1) Furniture and Equipment	2,617.10
		800.00	(2) Building Structure	3,169.00
		100.00	3. Upkeep of Grounds	800.00
		250.00	4. Other Expense of Maintenance and Repairs	100.00
4,351.72	11,037.94	7,597.00	5. Total Expense of Maintenance and Repairs	8,686.10
29.08	25.97	495.00	V. Auxiliary Agencies	
	405.75	435.00	1. Health Service	
		495.00	(1) Personal Service (nurse, etc.)	495.00
		435.00	(2) Supplies and Other Expenses	435.00
21,060.00	21,637.60	15,300.00	2. Transportation of Pupils	
		3,000.00	(1) Personal Service	12,600.00
		2,550.00	(2) Supplies and Repairs	4,000.00
		650.00	(3) Replacement of Busses	3,570.00
			(4) Insurance	550.00
424.00	611.00	3,200.00	3. Other Auxiliary Agencies	
2,889.91	3,164.00	400.00	(1) School Lunch	
367.20			a. Personal Service	3,215.00
521.80			b. Supplies and Other Expenses	1,200.00
25,291.99	26,394.05	26,030.00	(2) Other Auxiliary Services	
			b. Supplies and Other Expenses	26,365.00
			4. Total Expense of Auxiliary Agencies	
325.23	1,087.11	1,350.00	VI. Fixed Charges	
1,458.11	2,309.62	2,500.00	(Exclusive of items included under V-2)	
1,238.14	1,420.52	1,800.00	1. Insurance	1,650.00
3,021.48	4,817.25	5,650.00	3. Retirement - State and Federal	3,500.00
			4. Other Fixed Charges SS	2,000.00
			5. Total Fixed Charges	7,150.00
1,743.25	496.01	600.00	VII. Capitol Outlays	
600.92			3. Additions and Alterations to Bldgs.	
		13,000.00	4. Library Books	800.00
1,087.96			5. Buses and Other Transp. Equip.	3,500.00
2,380.09			6. Furniture, Fixtures and Other Equip.	
1,049.92			7. Assessments for Betterment	
6,862.14	496.01	13,600.00	8. Other Capital Outlays	
			9. Total Capital Outlays	4,300.00
354.31	328.00	500.00	VIII. Debt Service, Non-Bonded	
354.31	328.00	500.00	2. Interest on Other Indebtedness and Bank Charges	500.00
		1,200.00	3. Total Debt Service, Non-Bonded	500.00
			IX. Emergency	1,200.00
113,427.61	118,260.69	136,342.00	X. Total General Fund Expenditures (Items I-6, II-7, III-8, IV-4, VI-5, VII-9, VIII-3, IX)	134,576.10

BOND INTEREST AND SINKING FUND ESTIMATED RECEIPTS

Actual Fiscal Year Ending June 30, 1956 (1)	Fiscal Year Ending June 30, 1957 (2)	Budget Allowance Current Fiscal Year (3)	Item (4)	Estimated For Ensuing Fiscal Year (5)
28,767.52	29,527.48		1. Total Receipts	
2,566.23	2,561.25		2. Beginning Net Cash Balance or Deficit	
31,333.75	32,088.73		3. Total Budget Resources	
			ESTIMATED EXPENDITURES	
25,000.00	26,000.00	27,000.00	1. Principal on Bonds (Include negotiable interest-bearing warrants issued under ORS 328.260)	28,000.00
3,772.50	3,147.50	2,497.50	2. Interest on Bonds	1,890.00
28,772.50	29,147.50	29,497.50	3. Total Expenditures	29,890.00