

Notice of 1955-56 Budget Meeting

In accordance with the provisions of the Local Budget Law (Sections 110-1201 to 110-1215, O.C.L.A., as amended) notice is hereby given that the budget committee of the City of Nyssa, Oregon, in compliance with said law, prepared and adopted on June 15, 1955 the budget estimates for the City of Nyssa, Oregon, for the ensuing year, July 1, 1955 to June 30, 1956, as set in the following tabulations. All persons are hereby notified that on Tuesday the 12th day of July, at 8:00 P.M., in the Council Chamber in Nyssa, Oregon, said budget may be discussed with the Common Council, the levying board for the City of Nyssa, Oregon, and any person subject to the proposed tax levies will be heard in favor of or against said tax levies or any part thereof.

SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS, AND LEVIES, FISCAL YEAR 1955-56 together with the actual expenditures for the fiscal years 1952-53 and 1953-54 and the budget estimates for the year 1955-56.

GENERAL FUND
EXPENDITURES

ITEM	Actual 1952-53	Actual 1953-54	Budget 1954-55	Budget 1955-56
I GENERAL ADMINISTRATION				
A Personal Services				
1. City Manager-Recorder (1)	\$ 1,660.00	\$ 2,711.00	\$ 1,800.00	\$ 1,800.00
2. City Clerk (1)	700.00	1,110.00	760.00	760.00
3. Police Chief (1)	2,320.00	3,900.00	3,900.00	4,200.00
4. Police Officers (3)	8,861.37	6,572.50	9,900.00	9,900.00
5. Librarian (1)	600.00	600.00	600.00	600.00
6. Health Officer (1)	120.00	120.00	120.00	120.00
7. City Attorney (1)	600.00	600.00	600.00	600.00
8. Janitor	1,200.00	1,240.00	600.00	600.00
9. City Grounds Supt.	2,100.00	2,180.00	3,480.00	3,480.00
10. Auditor	300.00	300.00	300.00	300.00
11. City Grds. Attendant (Hourly)			2,400.00	2,400.00
12. City Treasurer			600.00	600.00
Sub Total	\$ 18,461.37	\$ 19,322.50	\$ 25,060.00	\$ 24,460.00
B Other				
1. Office Supplies	\$ 405.61	\$ 306.60	\$ 400.00	\$ 400.00
2. Fire Department	2,071.66	2,635.57	2,000.00	2,000.00
3. City Hall	1,387.87	1,551.66	1,200.00	1,200.00
4. Bond Indebtedness	1,000.00	1,000.00	1,000.00	1,000.00
5. Interest on Bonds	375.00	350.00	325.00	300.00
6. Prison Meals	1,217.80	1,103.53	1,100.00	1,100.00
7. Telephones	287.87	821.38	840.00	900.00
8. City Grounds	1,135.18	2,135.89	4,500.00	2,500.00
9. Police Expense	2,347.56	1,608.74	4,500.00	2,500.00
10. Cemetery	2,548.68	1,863.84	500.00	500.00
11. Library	98.00	99.10	100.00	100.00
12. Nyssa Airport	1,328.79	2,009.91	1,300.00	1,300.00
13. Municipal Judge	1,296.00	1,472.50	400.00	400.00
14. Dog Tax	408.63	430.99	500.00	500.00
15. Summer Recreation			7,000.00	2,000.00
16. Reserve for Equipment (Depreciation)			325.00	325.00
17. Spray Program			2,100.00	2,000.00
18. Payroll Tax (SIAC)	288.19	331.95	325.00	325.00
19. Emergency	1,807.32	2,915.93	2,100.00	2,000.00
Sub Total	\$ 18,004.21	\$ 20,657.59	\$ 28,090.00	\$ 19,025.00
II STREET DEPARTMENT				
A Personal Service				
1. City Mgr-Recorder				\$ 1,800.00
2. City Clerk				760.00
3. Street Foreman (1)			3,900.00	3,600.00
4. Sweeper Operator (1)			3,300.00	3,300.00
Sub Total			\$ 7,200.00	\$ 9,460.00
B Other				
1. Street Lights	\$ 5,019.00	\$ 5,992.00	\$ 6,200.00	\$ 6,365.00
2. Bond Indebtedness	5,500.00	5,500.00	11,000.00	11,000.00
3. Interest on Bonds	1,844.00	1,372.50	2,718.75	2,388.75
4. Operating Expense	16,583.25	21,861.25	25,194.00	6,075.39
5. Reserve for Equipment Depreciation			1,000.00	1,000.00
Sub Total	\$ 128,946.25	\$ 29,447.75	\$ 45,067.75	\$ 26,829.14
Grand Total	\$ 65,411.83	\$ 69,427.84	\$ 105,417.75	\$ 79,774.14

RECEIPTS

ITEM	Actual 1952-53	Actual 1953-54	Budget 1954-55	Budget 1955-56
1. Dog Tax	\$ 594.00	\$ 600.00	\$ 400.00	\$ 400.00
2. Licenses	2,814.00	2,200.00	2,200.00	2,200.00
3. Fines	5,080.10	4,500.00	4,500.00	4,500.00
4. Liquor	3,892.83	3,600.00	3,600.00	3,500.00
5. State Gas Tax	16,170.35	16,575.00	16,500.00	16,500.00
6. Street Improvement No. 2	3,700.00	4,825.00	4,343.75	4,343.75
7. Street Improvement No. 3	1,200.00	1,350.00	1,135.00	1,135.00
8. Street Improvement No. 4		7,200.00	5,613.75	5,613.75
9. Sale of Property	5,895.00	3,500.00	1,500.00	1,500.00
10. Amount by Tax Levy Inside 6%	18,402.33	23,116.00	24,500.00	24,500.00
11. Amount by Tax Levy Outside 6%	18,718.24	18,429.00	12,381.64	12,381.64
12. Estimated Surplus	1,797.95	1,922.75	3,000.00	3,000.00
Totals	\$ 76,769.47	\$ 105,417.75	\$ 79,774.14	\$ 79,774.14

WATER FUND
EXPENDITURES

ITEM	Actual 1953-54	Actual 1953-54	Budget 1954-55	Budget 1955-56
A. Personal Service				
1. City Manager-Recorder	\$ 830.00		\$ 900.00	\$ 900.00
2. Water-Supt. (Foreman)	1,740.00	1,200.00	1,950.00	1,950.00
3. City Clerk	350.00		380.00	380.00
4. Water Repairman			3,300.00	3,300.00
Sub Total	\$ 2,920.00	\$ 1,200.00	\$ 6,530.00	\$ 6,530.00
B. Other Expenses				
1. Power	\$ 3,448.75	\$ 4,401.90	\$ 3,900.00	\$ 4,000.00
2. Repairs & Replacements	5,037.78	9,539.22	4,390.00	6,250.00
3. Bonds	6,000.00	5,000.00	5,000.00	11,000.00
4. Interest on Bonds	2,507.50	2,362.50	2,180.00	7,065.00
5. Capital Improvement				183,000.00
6. Reserve for equipment (Depreciation)				500.00
Sub Total	\$ 16,994.03	\$ 21,303.62	\$ 15,470.00	\$ 211,815.00
Grand Total	\$ 19,914.03	\$ 22,503.62	\$ 22,000.00	\$ 218,345.00

RECEIPTS

ITEM	Actual 1953-54	Actual 1953-54	Budget 1954-55	Budget 1955-56
1. Water Rentals	\$ 24,130.50	\$ 22,000.00	\$ 35,345.00	\$ 35,345.00
2. Water Connections	165.00			
3. Miscellaneous	32.95			
4. Sale of Bonds			183,000.00	183,000.00
Total	\$ 24,328.45	\$ 22,000.00	\$ 22,000.00	\$ 218,345.00

SEWER FUND
EXPENDITURES

ITEM	Actual 1952-53	Actual 1953-54	Budget 1954-55	Budget 1955-56
A. Personal Service				
1. City Manager-Recorder	\$ 2,440.00	\$ 1,798.31	\$ 2,700.00	\$ 900.00
2. Sewer Supt.	1,740.00	2,400.00	1,950.00	1,950.00
3. City Clerk	1,050.00	1,110.00	1,140.00	380.00
4. Sewer Plant Operator			3,300.00	3,300.00
Sub Total	\$ 5,230.00	\$ 5,308.31	\$ 9,090.00	\$ 6,530.00
B. Other Expenses				
1. Repairs & Replacements	\$ 5,191.18	\$ 2,646.64	\$ 3,650.00	\$ 2,750.00
2. Power (Utilities)	226.65	248.00	300.00	300.00
3. Inspections	14.00	8.00	20.00	20.00
4. Bonds	2,000.00	2,000.00	2,000.00	3,000.00
5. Interest on Bonds	600.00	460.00	440.00	400.00
Sub Total	\$ 8,031.83	\$ 5,362.64	\$ 6,410.00	\$ 6,470.00
Grand Total	\$ 13,261.83	\$ 10,670.95	\$ 15,500.00	\$ 13,000.00

RECEIPTS

ITEM	Actual 1953-54	Actual 1953-54	Budget 1954-55	Budget 1955-56
1. Sewer Receipts	\$ 11,512.38	\$ 10,500.00	\$ 11,000.00	\$ 11,000.00
2. Connections	40.00			
3. Surplus	5,000.00	5,000.00	2,000.00	2,000.00
Total	\$ 16,552.38	\$ 15,500.00	\$ 13,000.00	\$ 13,000.00

STATEMENT OF INDEBTEDNESS
June 30, 1955

ITEM	Amount
1. Water Works Improvement Bonds	2 1/4% - 2 3/4%
2. Water Works Improvement Bonds	4 1/2%
3. Water Works Extension Bonds	3%
4. Sewage System Bonds	4%
5. Sewer Construction Bonds	4%
6. Street Improvement District No. 2	2 3/4%
7. Street Improvement District No. 3	2 3/4%
8. Street Improvement District No. 4	2 3/4%
9. Street Intersection Bonds	3 1/4%
10. Firehouse Bonds	2 1/2% - 2 3/4%
Total Indebtedness	\$359,500.00

Published June 23, 1955 and July 7, 1955

NEWS OF RECORD

Real Estate Transfers Recorded:

Ray Martin et ux to Joseph H. Poole et ux—Lots 11, 12 and 13, Block 231, Ontario. 6/21/55. \$10.
Charles Rawlinson et ux to Don A. Davis et ux—Lots 18, 19 and 20, Block 290, Ontario. 5/21, \$1.00.

Onie P. White et vir to Ed Oakes et ux—SE 1/4 and SE 1/4 SW 1/4 Sec. 6-15-39; W 1/2 and W 1/2 NE 1/4 Sec. 32-14-39. 6/18/55. \$10.

Kenneth A. Johnson et al to A. T. McDannald—NE 1/4 SW 1/4 Sec. 31-31-41; Price Cochran et ux to Mary Cochran—E 1/2 W 1/2 SW 1/4, W 1/2 W 1/2 SE 1/4 Sec. 16-18-46. 6/18/55. \$1.00. (Q. C. Deed).

Marion F. Richey et ux to Don P. Wood et ux—Lots 1 and 2, Block 277, Ontario. 7/8/53. \$10.
Don P. Wood et ux to Ward T. Nielson—Lots 1 and 2, Block 277, Ontario. 6/20/55. \$10.00.

Charles W. Christenden et ux to C. O. George—Lots 1 to 7, inc., Block 6, Hope addition to Vale. 8/29/52. \$25.00.

R. Doyce Symms et ux to Lavern W. Hostrieter et ux—Part of SW 1/4 Sec. 30-22-47. 6/13/55. \$10.
Henry Schey et al to E. N. Bennett—Placer mining claim in Township 18, Range 41. 11/2/50. \$10.00. (Q. C. Deed).

Raymond Rohrbacher et al to E. N. Bennett—Four Diamomite claims in Township 19, Range 41. 9/8/52. \$100.00. (Q. C. Deed).

J. Cecil Brewington et al to E. N. Bennett—Lands in Townships 18 and 19, Range 41. 12/29/52. \$10.00. (Q. C. Deed).

John C. Elfering, Guardian to Ross Strawn—N 1/2 SE 1/4 Sec. 29-15-47. 6/21/55. \$1,150.00.

Kenneth A. Johnson et ux to Dwight Lockett et ux—NW 1/4 NW 1/4 Sec. 36-16-44. 4/8/54. \$10.
Jordan Valley Irrigation District to School District No. 81—Lot 8 and East 39 feet of Lot 9, Block 2, Arock. 8/3/55. \$250.

Jordan Valley Irrigation District to School District No. 81—2.35 acres in NW 1/4 NW 1/4 Sec. 36-30-42. 7/30/43. \$10.00.

School District No. 81 to Union Sunday School of Arock—Lot 8 and East 39 feet of Lot 9, Block 2, Arock. 6/9/55. \$1.00.

Henderson and Eckert to Nagaki Bros.—W 1/2 NW 1/4 Sec. 23-16-47. 6/24/55. \$10.00.

Harold P. Van Zuyen et ux to Keith Baird et ux—Lots 6 and 7, Block 294, Ontario. 7/31/50. \$10.
Marriage Licenses Issued:

Wayne Don Anderson of Ontario, Ore., and Betty Jo Sissel of New Plymouth, Idaho. 6/27/55.
Thomas Richard Hook and Deanna Norene Rupe, both of Ontario. 7/1/55.

Complaints Filed in Circuit Court
Paul Lucero vs. Maggie Lucero. 6/28/55. Divorce.

Owen J. Froerer vs. Ideal Gas & Appliance. 6/29/55. Damages. \$893.00.

United Credit Service vs. Joseph I. Callahan. 6/29/55. Recovery on account. \$560.50.

Big Bend

Miss Helen Hatch
Phone Parma 1-F21

Mr. and Mrs. John Bernard and children of Newport, Ore. visited at the Walter Stradley and Joe King homes, Sunday. The Bernards were Big Bend residents a few years ago before moving to the coast.

Mr. and Mrs. Leroy Bennett and Allen enjoyed a family picnic at the home of his brother, Mr. and Mrs. Ralph Bennett and family Sunday.

Phillip Hatch accompanied his aunt and uncle, Mr. and Mrs. James McGinnis and Junior of Adrian and Miss Bernadine Price of Owyhee to Beulah dam fishing over the Fourth.

Mr. and Mrs. Harvey Bennett spent the weekend and the 4th at Warm Lake, Ida.

Mrs. Florence Richardson of Parma accompanied Mr. and Mrs.

Harvey Hatch and Helen the 4th to the Sam Tunning home in Roswell where they joined several old friends and neighbors for a picnic dinner. Mr. and Mrs. Robert Weir and Mary also joined the crowd.

Howard Hatch of Adrian visited Monday forenoon with his parents, Mr. and Mrs. Harvey Hatch and Helen.

Mrs. Myrtle Hatch and Helen were accompanied to Baker Friday by Mrs. Leah Fisher and Mrs. Florence Richardson of Parma where they visited Mr. and Mrs. Harry Russell and Judy of Toledo, Ore., who were visiting their daughter, Mr. and Mrs. Frank Chalusky of Baker. Mrs. Fisher visited her brother and wife, the Claude Biggs. Mrs. Richardson called on Elder and Mrs. T. M. Cole of that city.

Mrs. Frone Stradley spent the weekend and the 4th with her son, Elmer and family in Nyssa.

Lloyd Wood took his car and took a load of boys to John Day Thursday where the boys

played two games with John Day boys. Those from Big Bend going and playing were Leonard Wood, Kenny Carol, Gary Smith, Jimmy Thompson and Phillip Hatch.

Warren Clary of Joseph called at the Harvey Hatch home Monday morning. He came down to spend the weekend with his parents Mr. and Mrs. Earl Clary and families.

Mr. and Mrs. John Thompson, Alice and Jimmy attended a 4th of July picnic supper at the Howard Obendorf home. Alice and Jimmy accompanied other young folks to Caldwell and enjoyed the fireworks.

Jolly Jane club met Tuesday with Mrs. Dorothy Kellar, 14 members and two visitors. Mrs. Maxine DeMark and Mrs. Hugh Henry and two girls of New Mexico attended the meeting. Hie roll call was "a good place for a picnic." A short business session and plans for the club to attend the outstanding food freezer and cooking show of 1955 to be held July 14 at the Adrian Legion hall.

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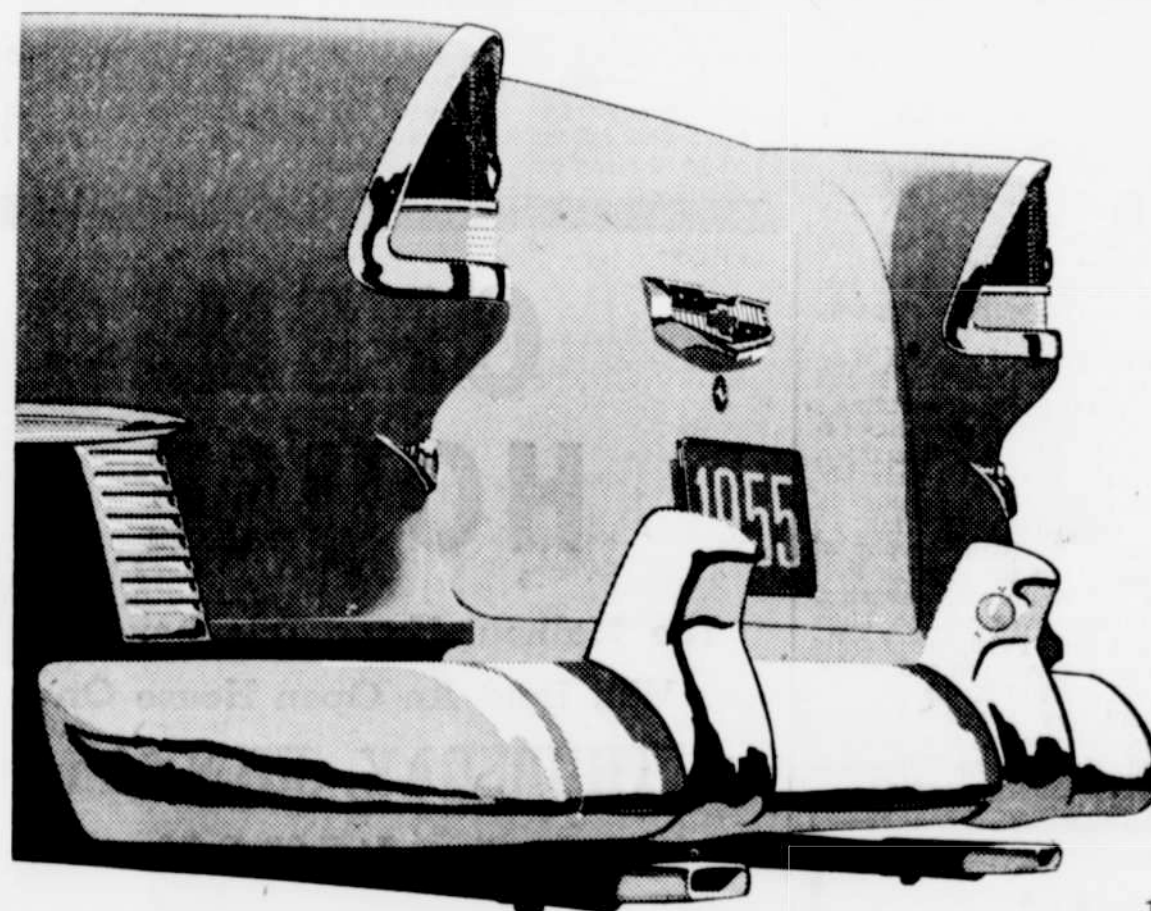
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