

Engagement Told



Miss Patricia Nelson

The engagement of Miss Patricia Nelson of Nyssa to Leo Robert Friedley, Nyssa, has been announced by the Rev. and Mrs. Lyle Haines of Nyssa.

Miss Nelson has been employed by the Malheur Memorial hospital and her fiancé is a member of the Nyssa police force.

No definite date has been set for the wedding.

Mrs. Eldredge Club Hostess Friday

Mrs. Tom Eldredge was hostess at her Samba club Friday afternoon.

Mrs. Jay Bybee and Mrs. Bert Lienkaemper were prize winners.

Mrs. Eldredge Hostess At Tuesday Bridge Club

Mrs. Tom Eldredge was hostess to her bridge club Tuesday evening. Guests were Mrs. George Mitchell of Portland and Mrs. Joe Maughn and Mrs. Harry Miner of Nyssa.

Mrs. Mitchell was high prize winner and Miss Eva Boydell low prize winner.

Mrs. Snider Club Hostess Wednesday

Mrs. Clyde Snider was hostess to her bridge club Wednesday afternoon. Guests were Mrs. Paul Penrod and Mrs. Lew Herriman. Mrs. Penrod and Mrs. A. C. Sallee were prize winners.

Boydell Hostess To Friday Club

Miss Eva Boydell was hostess to her bridge club Friday. Guests were Miss Boydell's two nieces, Mrs. Clare Peterson of Portland and Mrs. Warren Larsen of Hansen, Ida.

Prize winners were Mrs. Dick G. Tensen and Mrs. Grant Rinehart.

LDS Fireside Held At Frank Skeen Home

A fireside was held Sunday evening at the home of Frank Skeen for the Jr. M Men, Jr. Gleaners, M Men and Gleaners under the direction of Linda Bowns.

Speakers were Elder Walker and Elder Moyle. A vocal solo was presented by Elder Walker. Refreshments were served to 18 young people.

Zittercobs Attend Barbecue in Ontario

Mr. and Mrs. Gerald Zittercobs of Nyssa and Mrs. J. R. Rasmussen of Ontario were guests at a barbecue Thursday at the home of Mrs. Zittercobs' mother, Mrs. Charles P. Flegel in Ontario.

Rebekahs Hear Grand Lodge Report

During the regular meeting of the Rebekah lodge Tuesday evening, Mrs. Cecil Morrison, Sr., gave a report on the Grand lodge session held recently at Bend.

Refreshments were served by Mrs. Herb Cox and Mrs. Uel A. sup.

Dwight Wyckoffs Feted At Birthday Party

Mr. and Mrs. Walt Roth were hosts at a party Sunday evening honoring the birthday anniversary of Mr. and Mrs. Dwight Wyckoff. Additional guests were Dr. and Mrs. L. A. Maulding, Mr. and Mrs. Robert Wilson, Mr. and Mrs. Cliff Main and Mr. and Mrs. Don Oldemeyer.

Winning prizes for bridge were Mr. and Mrs. Oldemeyer, high score; Mr. and Mrs. Wyckoff, second and Mrs. Wilson, traveling.



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NOTICE OF 1957-58 BUDGET MEETING

In accordance with the provisions of ORS 294.304 to 294.415, notice is hereby given that the Budget Committee of the City of Nyssa, Oregon, prepared and adopted on the 22nd day of May, 1957, the budget estimates for the City of Nyssa, Oregon for the fiscal year July 1, 1957 to June 30, 1958, as set forth in the following tabulations. All persons are hereby notified that on Wednesday, the 28th day of June, 1957, at 7:30 P.M., in the Council Chamber of the City of 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, REVENUES AND LEVIES, FISCAL YEAR 1957-1958, together with the actual expenditures and revenues for the fiscal years 1954-1955 and 1955-1956, and the budget estimates for the fiscal year 1956-1957.

GENERAL FUND EXPENDITURES				
	Actual 1954-55	Actual 1955-56	Budget 1956-57	Budget 1957-58
I. CITY HALL & GENERAL ADMIN.				
A. Personal Service				
1. City Manager	\$ 1,800.00	\$ 1,500.00	\$ 1,550.00	\$ 2,150.00
2. Recorder-Treasurer			1,200.00	1,430.00
3. Clerk-Typist			1,200.00	1,140.00
4. Part-time Help		106.00		100.00
5. City Attorney	600.00	600.00	720.00	720.00
6. City Clerk	760.00	820.00		
7. City Treasurer	550.00	600.00		
8. Auditor	300.00			
Total	\$ 4,010.00	\$ 3,626.00	\$ 4,670.00	\$ 5,540.00
B. Maintenance and Operation				
1. Office Supplies	\$ 466.57	\$ 767.22	\$ 450.00	\$ 250.00
2. Utilities	941.34	1,055.98	900.00	1,000.00
3. Printing and Publications			700.00	450.00
4. Elections			50.00	50.00
5. Insurance			130.00	1,060.00
6. Bonds (Personnel)			90.00	90.00
7. Travel			300.00	200.00
8. Audit			300.00	1,000.00
9. Legal Services			0.00	100.00
10. Bldg. Supplies and Maint.			500.00	200.00
11. Tax Rebate			1,000.00	0.00
12. Emergency	1,889.11	2,081.00	1,000.00	4,000.00
13. Store Supplies			0.00	1,000.00
14. Miscellaneous	67.50		0.00	250.00
15. FICA			130.00	140.00
16. SIAC			10.00	10.00
17. City Hall	1,242.24	1,554.33	0.00	0.00
18. Payroll Tax	1,042.96	1,011.67	0.00	0.00
Total	\$ 5,649.72	\$ 6,470.20	\$ 5,560.00	\$ 9,800.00
C. Capital Outlay				
1. Office Equipment	\$ 0.00	\$ 0.00	\$ 1,215.00	\$ 400.00
2. Furnace	0.00	0.00	2,500.00	500.00
Total	\$ 0.00	\$ 0.00	\$ 3,715.00	\$ 900.00
D. Bond Retirement				
1. Principal	\$ 1,000.00	\$ 1,000.00	\$	\$
2. Interest	300.00	325.00		
Total	\$ 1,300.00	\$ 1,325.00	\$	\$
TOTAL CITY HALL & GEN'L. ADMIN.	\$ 10,959.72	\$ 11,421.20	\$ 13,945.00	\$ 16,240.00
II. POLICE DEPARTMENT				
A. Personal Service				
1. Police Chief	\$ 3,900.00	\$ 4,200.00	\$ 4,560.00	\$ 4,800.00
2. Patrolmen	9,885.72	10,720.87	10,860.00	11,940.00
3. Part-time Help			200.00	1,940.00
Total	\$ 13,785.72	\$ 14,920.87	\$ 15,800.00	\$ 17,600.00
B. Maintenance and Operation				
1. Office Supplies	\$	\$	\$ 100.00	\$ 50.00
2. Utilities			480.00	450.00
3. Uniform Allowance			1,100.00	1,000.00
4. Jail Maint. and Meals			1,250.00	700.00
5. Auto Fuel and Maint.			150.00	
6. Dog Control			300.00	150.00
7. Travel				150.00
8. Equipment Maintenance			320.00	350.00
9. FICA			200.00	175.00
10. SIAC				
11. Police Expense	3,839.91	3,476.95		
Total	\$ 3,839.91	\$ 3,476.95	\$ 4,000.00	\$ 3,530.00
C. Capital Outlay				
1. Office Equipment	\$	\$	\$ 500.00	\$ 195.00
2. Police Car	1,979.58		1,000.00	
3. Fingerprint & Pers. Equipment			200.00	
Total	\$ 1,979.58	\$	\$ 1,700.00	\$ 195.00
D. Equipment Reserve				
1. Police Car	\$	\$	\$ 500.00	\$ 800.00
Total	\$ 19,605.21	\$ 18,397.82	\$ 22,000.00	\$ 22,125.00
III. MUNICIPAL COURT				
A. Personal Service				
Municipal Judge	\$ 1,390.00	\$ 1,365.00	\$ 1,200.00	\$ 1,200.00
Total	\$ 1,390.00	\$ 1,365.00	\$ 1,200.00	\$ 1,200.00
B. Maintenance and Operation				
1. Office Supplies	\$	\$	\$ 50.00	\$
2. Telephone			20.00	
3. FICA			25.00	27.00
4. SIAC			5.00	5.00
Total	\$	\$	\$ 100.00	\$ 32.00
TOTAL MUNICIPAL COURT	\$ 1,390.00	\$ 1,365.00	\$ 1,300.00	\$ 1,232.00
IV. PARK DEPARTMENT				
A. Personal Service				
1. Park Superintendent	\$ 3,480.00	\$ 3,570.00	\$ 3,600.00	\$ 3,720.00
2. Park Helper	1,420.00	825.00	600.00	1,200.00
3. Cemetery Caretaker	450.00	1,345.00	1,410.00	1,470.00
Total	\$ 5,350.00	\$ 5,740.00	\$ 5,610.00	\$ 6,390.00
B. Maintenance and Operation				
1. Park Supplies and Maintenance	\$	\$	\$ 650.00	\$ 200.00
2. Utilities			200.00	650.00
3. Equipment Maintenance			600.00	100.00
4. Cemetery Supplies and Maint.	462.52	500.10	600.00	700.00
5. Fuel and Oil			200.00	85.00
6. Insurance			100.00	500.00
7. City School Recreation	500.00	500.00	500.00	135.00
8. FICA			125.00	70.00
9. SIAC			28.00	70.00
10. Miscellaneous			500.00	100.00
11. City Grounds	3,519.74	1,096.70		
Total	\$ 4,482.26	\$ 2,096.80	\$ 3,503.00	\$ 2,790.00
C. Capital Outlay				
1. Park Tractor and Hose	\$	\$	\$ 500.00	\$
Total	\$	\$	\$ 500.00	\$
TOTAL PARK DEPARTMENT	\$ 9,832.26	\$ 7,836.80	\$ 9,613.00	\$ 9,180.00
V. HEALTH & SANITATION DEPT.				
A. Personal Service				
1. Health Officer	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
2. Dump and Pound Attendant			720.00	780.00
Total	\$ 120.00	\$ 120.00	\$ 840.00	\$ 900.00
B. Maintenance and Operation				
1. Forms and Printing	\$	\$	\$ 20.00	\$ 20.00
2. Dump and Pound Maintenance			600.00	600.00
3. Spraying Program		1,536.53		1,596.50
4. FICA			18.00	16.00
5. SIAC			2.00	8.00
6. Miscellaneous			250.00	250.00
7. Dog Tax	97.00	219.96		
Total	\$ 97.00	\$ 1,756.49	\$ 890.00	\$ 2,490.50
C. Capital Outlay				
1. Buildings and Structures	\$	\$	\$ 1,000.00	\$
Total	\$	\$	\$ 1,000.00	\$
TOTAL HEALTH & SANITATION	\$ 217.00	\$ 1,876.49	\$ 2,730.00	\$ 3,390.50

NOTICE OF 1957-1958 BUDGET MEETING (Continued)

	Actual 1954-55	Actual 1955-56	Budget 1956-57	Budget 1957-58
VI. FIRE DEPARTMENT				
A. Maintenance and Operation				
1. Fireman's Recreation	\$	\$	\$ 500.00	\$ 500.00
2. Utilities			550.00	200.00
3. Equipment Maintenance			500.00	450.00
4. Station & Rec. Room Maint.			300.00	150.00
5. Fuel and Oil				50.00
6. Insurance			80.00	400.00
7. Miscellaneous			70.03	50.00
8. Fire Department	1,459.07	2,050.40		
Total	\$ 1,459.07	\$ 2,050.40	\$ 2,000.00	\$ 1,800.00
B. Equipment Reserve				
1. Fire Truck	\$	\$	\$	\$ 1,000.00
Total	\$	\$	\$	\$ 1,000.00
TOTAL FIRE DEPARTMENT	\$ 1,459.07	\$ 2,050.40	\$ 2,000.00	\$ 2,800.00
VII. LIBRARY				
A. Personal Service				
1. Librarian	\$ 600.00	\$ 600.00	\$ 728.00	\$ 780.00
2. Clerical Assistant			75.00	84.00
Total	\$ 600.00	\$ 600.00	\$ 803.00	\$ 864.00
B. Maintenance and Operation				
1. Office Supplies	\$	\$	\$ 35.00	\$ 20.00
2. Utilities			15.00	70.00
3. Periodicals			50.00	40.00
4. FICA			16.00	20.00
5. SIAC			1.00	2.00
6. Miscellaneous			10.00	10.00
7. Library	100.00	100.00		
Total	\$ 100.00	\$ 100.00	\$ 127.00	\$ 162.00
C. Capital Outlay				
1. Books	\$	\$	\$ 620.00	\$ 350.00
2. Office Equipment			30.00	50.00
Total	\$	\$	\$ 650.00	\$ 400.00
TOTAL LIBRARY	\$ 700.00	\$ 700.00	\$ 1,580.00	\$ 1,426.00
TOTAL GEN. FUND EXPENDITURES	\$ 44,163.27	\$ 43,647.71	\$ 53,168.00	\$ 56,393.50
GENERAL FUND REVENUES				
1. Licenses and Fees	\$ 2,651.60	\$ 2,821.00	\$ 3,350.00	\$ 4,770.00
2. Property Rental and Sale	4,552.85	1,949.00	2,850.00	2,150.00
3. Franchise Fees			2,050.00	4,500.00
4. Police Court Fines	5,816.30	4,397.00	3,800.00	4,500.00
5. State Liquor Apportionment	3,425.17	3,583.14	4,000.00	4,600.00
6. Police Car Reserve Fund	998.60		1,260.00	
7. Miscellaneous	3,165.88	527.85	400.00	1,000.00
8. Street Improvement Payments	10,883.59	14,663.21		
9. Gas Tax Refund		275.38	250.00	300.00
10. Delinquent Taxes			1,000.00	
11. Am't. by Tax Levy Inside 6%	22,347.38	24,448.60	25,970.80	27,528.00
12. Firehouse Construction Bond Levy Outside 6%			1,300.00	1,275.00
13. Street Intersection Bond Levy Outside 6%			2,247.50	2,199.00
14. Waterworks Extension Bond Levy Outside 6%			5,740.00	5,620.00
15. Five Mill Street Levy Outside 6%			8,619.68	9,000.00
16. Am't. by Tax Levy Outside 6%	\$ 18,191.35	\$ 12,224.31		
17. Unencumbered Cash Balance	18,081.56	22,838.79	3,000.00	12,384.50
18. Transfer from Sewer Fund			1,900.00	
19. Transfer from Water Fund			3,338.00	
TOTAL GENERAL FUND REVENUES	\$ 90,114.28	\$ 87,728.28	\$ 71,075.18	\$ 79,626.50
LESS TRANSFER to:				
Street Fund	\$ 24,524.73	\$ 19,713.25	\$ 8,619.68	\$ 10,740.00
Bond and Interest Fund			9,287.50	9,094.00
Bancroft Fund				3,399.00
Total Transfers	\$ 24,524.73	\$ 19,713.25		