

Apple Valley

Mrs. Dwight Seward
Phone 2-2731

(Last Week's News)

Mrs. Laine Clay and son, Jerry of Council spent last Tuesday night at the Clayton Butcher home. Jerry attended closing day of school Wednesday at Fruitland where he was a former student.

Vaola and Merlene Carver, Perlene Cable and Nelda Seward enjoyed a farewell slumber party for Verleen Smith Tuesday evening at the home of Mr. and Mrs. Donald Fritts. Miss Smith left Wednesday night for Bakersfield, Calif., to join her mother, who went a few weeks earlier.

Mrs. Eldon Pearson, Mrs. Milton Carver and their parents, Mr. and Mrs. L. G. Poulson left Thursday morning for a three weeks' vacation.

Mr. and Mrs. Lester Norland of Caldwell are parents of a baby daughter, Kathy Lee, born May 31 at St. Luke's hospital, Boise. She joins two brothers.

The Fay Collins family moved recently near Vale where they will live on a ranch they traded for their farm in Apple Valley. Mr. and Mrs. Springin moved from Vale last week to this community.

Karl Hild who has been attending college in California returned home last week with his aunt, Mrs. Irwin Montgomery and daughters, Donna, Leona and Shirlene of Napa, Calif., to attend graduating exercises for his sister Shirley from Parma high school. The Montgomerys returned home Saturday.

Miss Joyce Cearley will go to Moscow next week to attend the summer camp on a 4-H scholarship.

Callers at the Dwight Seward home last Wednesday evening to honor Lester Robinson following graduation were Mrs. R. A. Kellogg and children of Nampa, Mr. and Mrs. A. F. Seward, Mr. and Mrs. Hugh Pierce, all of Nampa, Mr. and Mrs. Roy Wild and Miss Darlene Gover of Nyssa. Refreshments were served.

Mr. and Mrs. John Iiams of Redwood, Calif., were guests at the Chet Iiams home last week. His mother, Mrs. Carrie Iiams accompanied them here to remain for a visit with her son, Chet and his family.

Mrs. Lester Larkins of Walport, Ore., was visiting friends in this community last week.

Mr. and Mrs. Danny Norland and sons of Umatilla visited last week with her parents, Mr. and Mrs. Owen Gann of Nyssa and his mother, Mrs. Martha Norland and other relatives.

Friday was a happy day for Apple Valley children and friends gathered for the last day of school. The program was given by the children and everyone enjoyed a basket dinner.

Mr. and Mrs. Forrest Reed and Robert and Mrs. Ella Stephens attended a family reunion and picnic dinner at the A. B. Reed home in Parma Memorial day.

Mr. and Mrs. Bud Hild, Boise spent Wednesday night and Thursday with his mother and step-father, Mr. and Mrs. Bert Gibson. Other visitors during Memorial day were her brother, Mr. and Mrs. U. E. Sevy of Caldwell and Mrs. Cord Powers of Payette. Mr. and Mrs. Bill Anderson and sons from Sacramento visited in the evening.

Lonnie Roberts suffered a broken leg when he was run over by a tractor Thursday.

Ruth Herrman, daughter of Mr. and Mrs. Leroy Herrman who attends Whitworth college in Spokane, visited at the home of her parents for several days last week.

Mrs. Clayton Cassingham and two children of Boise visited at the home of Dr. and Mrs. Dwight Mason Friday.

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 26th 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	1,200.00	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	11,040.00	10,860.00
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	3,839.91	3,476.95		
11. Police Expense				
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	\$ -	\$ -	\$ 500.00	\$ 800.00
TOTAL POLICE DEPARTMENT	\$ 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	
7. City School Recreation	500.00	500.00	500.00	500.00
8. FICA			125.00	135.00
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	\$ 780.00
2. Dump and Pound Attendant			720.00	
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	\$ 2,733.00	\$ 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			80.00	400.00
6. Insurance			70.00	50.00
7. Miscellaneous				
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			15.00	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	4,300.00
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	25,970.00	27,528.00
12. Firehouse Construction Bond			1,300.00	1,275.00
13. Street Intersection Bond				2,247.50
14. Waterworks Extension Bond				5,740.00
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	\$ 17,907.18	\$ 19,814.00
TOTAL NET GEN. FUND REVENUES	\$ 65,589.55	\$ 68,015.03	\$ 53,168.00	\$ 56,393.50
STREET FUND EXPENDITURES				
A. Personal Service				
1. City Manager	\$ -	\$ 1,500.00	\$ 2,000.00	\$ 1,650.00
2. Recorder-Treasurer				