## Mothers Honored By Adrian Clubs

By Mrs. Gerald Mackey

ADRIAN-A mothers' tea was held in the grade school playroom Saturday afternoon. The first and second year cooking clubs and the first, second, third and fourth year clothing clubs were hostesses to their mothers

Members of Mrs. Laan's Busy Needle club modeled their cotton dresses and Mrs. Phifer's clothing club modeled their skirts and aprons. Judy Pratt and Mary Laan gave a demonstration on making a garment protector.

The cooking clubs furnished cookies and clothing clubs pre-pared punch. Miss Janet Lohrenz, county extension agent, gave instructions on modeling.

Mr. and Mrs. Parmenter, Raymond Brownfield, Blanch Helmick and children arrived Friday from Colorado. Mr. and Mrs. Ray. mond Simpson, Mr. and Mrs. Wesley Walker, Gayle Martin, Mrs. Joanne Underwood and children, Roy Persell, Chuck Walker and Mr. and Mrs. Jasper Farris were dinner guests of Mr. and Mrs. Fred Brownfield Saturday even-

Mr. and Mrs. Robert Long entertained the Mariners club Sunday evening. John Olson showed slides of outdoor life.

Mrs. Gerald Mackey left for Portland Sunday morning. Mrs. Harry Looney and Mr. and Mrs. Morris Heart of Santa Bar-bara, Calif., visited Mr. and Mrs.

Bill Looney Friday afternoon. Mr. and Mrs. Lenny Martin and Mr. and Mrs. Raymond Simpson were guests Sunday evening of

the Gayle Martin family. Stanley Mills called on Mrs. Mills and Ross Sunday evening. Mr. and Mrs. Ronald Mills of Nyssa were Sunday dinner guests of Mrs. C. Mills.

Mrs. Kurtis Eason and baby spent Monday through Thursday with Mr. and Mrs. Vern Parker and family. Mr. and Mrs. Bill Toomb were guests Wednesday evening at the Parker home. Duke Rolland of Citrus Heights, Calif., visited Mr. and Mrs. Vern Parker Friday. Mrs. Mary Hatt was a Sunday afternoon guest at the Parker home.

Bob Patterson and Bob Webster arrived home Saturday evening from a fishing trip in Cana-

Miss Donna Peterson attended a farewell party for Dr. Grant B. Hughes of Nyssa at the Country club in Payette Thursday. Mr. and Mrs. Moore and Mrs. Calling were dinner guests of the Peter-son family Friday. Mervin Peterson attended a Legion dinner at the East Side cafe in Ontario Friday evening.

Mr. and Mrs. Mike Elliott were dinner guests of Mr. and Mrs. Robert Haney when they celebrated Mrs. Brant's birthday anniversary. Mr. and Mrs. Brant were Sunday evening guests of Mr. and Mrs. Mike Elliott.

#### PERSONALS.

Mrs. J. L. Herriman returned Friday from Boise where she had been staying for the past three

Mr. and Mrs. Hollis Knowles and family are visiting their parents, Mr. and Mrs. Elmer Hill and Mr. and Mrs. G. W. Knowles.

Mr. and Mrs. Warren Campbell of Nampa were Saturday visitors of her sister, Mr. and Mrs. Thomas Drydale. Their daughter, Pamela, and a cousin, Kelly Jackson, will stay with the Drydales until Friday.

#### **BouMatic** MILKERS

and COMPLETE Dairy Supplies 330 Plymouth Avenue NEW PLYMOUTH

Check with your BouMatic Dealer IF you are having milking problems such as:

- MASTITIS • PUMP TROUBLE
- FAULTY PULSATION
- . SLOW MILKING

BouMatic Milking Installed under Veterinary Supervision can eliminate these problems!

BOUMATIC HANDLES-Pipe Line Milking Milking Stalls Milk Pumps Large Vacuum Pumps Good Used Dairy Eqpuest Complete Dairy Supplies

> Call CR 8-5833 IF NO ANSWER CALL CR 8-5892

> > TOTAL STREET FUND REVENUES

\$27,023.98

\$51,524.54

\$31,\$50.00

#### NOTICE OF 1960-61 BUDGET MEETING

In accordance with the provisions of ORS 294.304 to 294.415 Notice is hereby given that the Budget Committee of Nyssa, Oregon, prepared and adopted on the 25th day of May, 1960, the Budget Estimates for Nyssa, Oregon, for the Fiscal Year July 1, 1960, to June 30, 1961, as set forth in the following tabulations. All persons are hereby notified that on the 29th day of June at 8:00 P.M. in the City Hall of Nyssa, Oregon, said budget may be discussed with the Common Council, the levying board for 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.

Together with the Actual Expenditures and the Budget Est	UND — EXPE	The second secon	-60.	
GENERAL P	Actual 1957-58	Actual 1958-59	Budget 1959-60	Budget 1960-61
I. GENERAL GOVERNMENT—1-100 A. Personal Services				
City Manager Recorder-Treasurer	1,218.75	\$ 1,752.50 689.64	\$ 6,500.00	\$ 7,000.00
City Clerk Municipal Judge Clerk-Typist	1,200.00	1,200.00 1,203.75	3,300.00 1,200.00	3,300.00 1,200.00 500.00
Part-time Office Help	361.25	720.00	720.00	720.00
B. Operation and Maintenance Office Supplies	684.96	1,023.43	500.00	900.00
Utilities Printing and Publications Elections	973.15 670.41	754.79 1,232.59 43.85	850.00 400.00 100.00	1,200.00 650.00 400.00
Insurance and Bonds Travel	1,171.91	1,485.19 403.98	1,400.00 300.00	1,400.00
Legal Services		1,305.50 3,899.00	1,000.00 1,200.00	400.00 1,200.00
Audit Expense Building Maintenance Store Supplies Social Security and SIAC	597.64 2,381.51	825.98 2,692.96 160.05	3,000.00	1,000.00
Emergency Miscellaneous	3.814.72	1,148.84 308.90	3,067.03 600.00	3,000.00
C. To Bond and Interest Fund	12,493.00	26,947.50	16,105.00 3,300.00	125.00 23,232.50 1,700.00
D. Capital Outlay  TOTAL GENERAL GOVERNMENT LESS DEBT SERVICE	MOST A BUTTON	\$20,850.95	\$27,737.03	\$28,495.00
II. POLICE DEPARTMENT-2-100		\$20,030.33	\$27,737.03	\$20,433.00
A. Personal Services Police Chief Patrolmen (3)	11,075.00	\$ 4,944.00 11,555.00	\$ 5,100.00 11,880.00 1,800.00	\$ 5,100.00 11,640.00
Part-time Help B. Operation and Maintenance Office Supplies		1,810.00 56.44	30.00	1,800.00 175.00
Office Supplies Utilities Uniform Cleaning	346.15 535.00	532.10 540.00	350.00 245.00	600.00 220.00
Uniform Cleaning Jail Meals Gas, Oil and Lube	699.15	1,160.96 979.19	900.00 700.00	1,200.00 700.00
Police Schools Equipment Maintenance	164.43 91.38	7.20 72.01	200.00 175.00	200.00 250.00
Miscellaneous FICA and SIAC	133.68	77.30 863.21	100.00	1 000 00
C. Capital Outlay and Reserve		\$22,697.41	2,850.00 \$24,330.00	1,000.00 \$22,885.00
II. PARK, RECREATION and CEMETERY	7—3-100		7	
A. Personal Services Park Superintendent Park Helper	1.765.25	\$ 2,323.99	\$ 1,500.00	\$ 1,500.00
Cemetery Caretaker Part-time Help	1.124.69	1,315.31	1,450.00	3,000.00 960.00
B. Operation and Maintenance Materials and Supplies	1,060.60	1,098.05	350.00	400.00
Equipment and Maintenance Cemetery Supplies	347.35	340.69 218.49 947.61	375.00 100.00 250.00	300.00 100.00 275.00
Fuel and Oil School Recreation	500.00	28.47	50.00 500.00	25.00 500.00
Miscellaneous FICA and SIAC C. Capital Outlay	38.23 159.35	284.99 198.73	800.00	***********
C. Capital Outlay  TOTAL PARKS, RECREATION	107.78		1,000.00	500.00
and CEMETERY  V. HEALTH and SANITATION DEPARTS		\$ 7,256.33	\$ 6,375.00	\$ 7,560.00
A. Personal Services Health Officer Dump and Pound Attendant	<b>120.00</b>	\$ 120.00	\$ 120.00 2,220.00	\$ 120.00
B. Operation and Maintenance Dump and Pound Maintenance	725.46	1,837.50 342.17	400.00	700.00
Spraying Program Miscellaneous FICA and SIAC C. Capital Outlay	2 007 22	940.58 14.18 68.02	1,500.00 25.00	1,000.00
	-		150.00	
TOTAL HEALTH and SANITATION V. FIRE DEPARTMENT—5-100	\$ 3,554.29	\$ 3,322.45	\$ 4,415.00	\$ 4,040.00
A. Operation and Maintenance Fireman's Recreation	500.00	\$ 500.00	\$ 500.00	\$ 500.00
Utilities Equipment Maintenance	734.75	238.91 729.91	175.00 600.00	200.00 500.00
Gas, Oil and Lube Fire Station Maintenance Insurance	118.74	25.48 77.49 328.40	25.00 150.00 330.00	25.00 100.00 460.00
Miscellaneous  B. Capital Outlay	48.57	61.90	50.00	350.00
C. Equipment Reserve	833.32		1,000.00	1,000.00
TOTAL FIRE DEPARTMENT I. LIBRARY—6-100		\$ 1,962.09	\$ 2,830.00	\$ 3,135.00
A. Personal Services Librarian	780.00	\$ 811.80	\$ 812.50	\$ 612.50
R Operation and Maintenance	96.38	100.52	100.50	210.00
Office Supplies Utilities	18.89 85.45	22.08 80.40	50.00 103.00	65.00 110.00
Utilities Periodicals Miscellaneous and Rebinding FICA and SIAC	38.40	118.85 22.31	65.00 85.00	65.00 40.00
FICA and SIAC C. Capital Outlay, Books	-	631.05	600.00	700.00
TOTAL GENERAL FUND		\$ 1,846.07	\$ 1,816.00	\$ 2,002.50
EXPENDITURES GENERAL	\$55,739.85 FUND — REV	\$57,935.30 ENUES	\$67,503.03	\$68,117.50
Licenses, Franchises and Permits Property Rental and Sale	1 698 34	\$ 7,267.11 6,294.32	\$ 8,200.00 1,500.00	\$ 8,500.00 1,000.00
Fines and Penalties State Liquor Apportionment Miscellaneous Receipts	5 700 20	7,158.49 5,476.12	6,000.00 4,700.00	6,500.00 5,070.00
Miscellaneous Receipts Gas Tax Refund	2,793.92 459.71	585.31 547.56	2,300.00 400.00	1,000.00 550.00
Gas Tax Refund Taxes Inside 6% Taxes Outside 6% Levy	30,718.29	28,419.24 19,327.60	30,930.00 21,703.70	32,800.00 34,600.00
	16,020.38	1.007.00		22 700 00
Transfers in Cash Working Fund Less Transfers Out			13,473.03	22,790.00 6,897.40
Cash Working Fund Less Transfers Out Cemetery Fund	18,642.22	4,858.32 26,947.50	13,473.03	22,790.00 6,897.40 53,089.90 1,500.00
Cash Working Fund Less Transfers Out Cemetery Fund TOTAL NET GENERAL FUND REVENU	18,642.22	4,858.32 26,947.50 \$55,393.57	13,473.03	22,790.00 6,897.40 53,089.90
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU	18,642.22 ES \$55,183.86	4,858.32 26,947.50 \$55,393.57	13,473.03	22,790.00 6,897.40 53,089.90 1,500.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager	18,642.22 ES \$55.183.86 ND — EXPENIACTUAL 1957-58	1,907,00 4,858,32 26,947,50 \$55,393,57 DITURES Actual	13,473.03 21,703.70 \$67,503.03	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist	18,642.22  ES \$55.183.86  IND — EXPENI  Actual 1957-58  1,650.00 701.25	\$55.393.57 DITURES Actual 1958-59  \$ 875.00	13,473.03 21,703.70 \$67,503.03 Budget 1959-60	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help	18,642.22  ES \$55,183.86  [ND — EXPEN] Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92	\$55.393.57 DITURES Actual 1958-59	13,473.03 21,703.70 \$67,503.03 Budget 1959-60	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance	18,642.22  ES \$55.183.86  IND — EXPENI  Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00	\$55,393.57  DITURES  Actual 1958-59  \$ 875.00  4560.00 3,720.00 3,480.00 6,555.31	13,473.03 21,703.70 \$67,503.03 Budget 1959-60 \$ 4,560.00 7,440.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies	18,642.22  ES \$55.183.86  ND — EXPEN  Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00  6,281.85 2,354.30 1,512.99	\$55,393.57 DITURES Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00 6,555.31 1,500.53 4,286.00	13,473.03 21,703.70 \$67,503.03 Budget 1959-60 \$ 4,560,00 7,440.00 6,500.00 1,000.00 2,000.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 6,900.00 1,380.00 2,000.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC	3,523.85  18,642.22  ES \$55.183.86  IND — EXPENI  Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00  6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93	\$55,393.57  DITURES  Actual 1958-59  \$ 875.00  4560.00 3,720.00 3,480.00  6,555.31 1,500.53 4,286.00 141.51 5,205.20	13,473.03 21,703.70 \$67,503.03 Budget 1959-60 \$ 4,560.00 7,440.00 6,500.00 1,000.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 6,900.00 1,380.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities	18,642.22  ES \$55.183.86  ND — EXPENI  Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00 6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93	\$55,393.57 DITURES Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00 6,555.31 1,500.53 4,286.00 111.51 5,205.20 644.94 15.18	\$67,503.03 Budget 1959-60 \$4,560,00 7,440.00 6,500.00 1,000.00 2,000.00 300.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 1,380.00 2,000.00 7,000.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities C. Capital Outlay and Reserve	3,523.85  18,642.22  ES \$55.183.86  IND — EXPENI Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00  6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93  2,478.06	\$55,393.57 DITURES Actual 1958-59 \$ 875.00 4560.00 3,720.00 3,480.00 6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94 15.18 6,825.53	\$67,503.03 \$67,503.03 \$87,503.03 Budget 1959-60 \$ 4,560.00 7,440.00 6,500.00 1,000.00 2,000.00 6,000.00 1,000.00 1,000.00 2,750.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities C. Capital Outlay and Reserve	3,523.85  18,642.22  ES \$55.183.86  IND — EXPENI Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00  6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93  2,478.06	\$55.393.57  DITURES  Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00  6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94 15.18  8,825.53	13,473.03 21,703.70 \$67,503.03 Budget 1959-60 \$ 4,560,00 7,440.00 6,500.00 1,000.00 2,000.00 300.00 6,000.00 1,000.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 1,380.00 2,000.00 7,000.00
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities C. Capital Outlay and Reserve  TOTAL STREET FOND EXPENDITURES  STREET	18,642.22  ES \$55.183.86  ND — EXPENIA Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00 6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93  2,478.06  \$29.850.88  FUND — REVI	\$55.393.57  DITURES  Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00  6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94 15.18  8,825.53	\$67,503.03 \$67,503.03 \$67,503.03 Budget 1959-60 \$ 4,560,00 7,440.00 6,500.00 1,000.00 2,000.00 1,000.00 2,750.00 \$31,550.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities C. Capital Outlay and Reserve  TOTAL STREET FOND EXPENDITURES  STREET	18,642.22  ES \$55.183.86  ND — EXPENIA Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00 6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93  2,478.06  \$29.850.88  FUND — REVIACTUAL 1957-58 \$17,836.99	\$55,393.57  DITURES  Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00 6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94 15.18 8,825.53  \$40.259.20  ENUES  Actual 1958-59	\$67,503.03 \$67,503.03 \$67,503.03 Budget 1959-60 \$ 4,560.00 7,440.00 6,500.00 1,000.00 2,000.00 1,000.00 1,000.00 2,750.00 \$31,550.00	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 6,900.00 1,380.00 2,000.00 600.00 7,000.00 160.00 6,302.75 \$36,582.75
Cash Working Fund Less Transfers Out Cemetery Fund  TOTAL NET GENERAL FUND REVENU  STREET FU  A. Personal Services City Manager Recorder-Treasurer Clerk-Typist Street Foreman Equipment Operators Part-time Help B. Operation and Maintenance Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repairs FICA and SIAC Miscellaneous Utilities C. Capital Outlay and Reserve  TOTAL STREET FOND EXPENDITURES    STREET	18,642.22  ES \$55.183.86  ND — EXPEN  Actual 1957-58  1,650.00 701.25 632.95 3,430.78 3,579.92 2,895.00 6,281.85 2,354.30 1,512.99 92.05 3,841.80 399.93  2,478.06  \$29.850.88  FUND — REVI  Actual 1957-58 \$17,836.99 9,186.99	\$55.393.57  DITURES  Actual 1958-59  \$ 875.00  450.00 4,560.00 3,720.00 3,480.00  6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94 15.18 8,825.53  \$40.259.20  ENUES  Actual 1958-59  \$17,718.18 13.264.72 20,541.64	\$67,503.03 \$67,503.03 \$67,503.03 Budget 1959-60 \$ 4,560.00 7,440.00 6,500.00 1,000.00 2,000.00 1,000.00 2,750.00 \$31,550.00 Budget 1959-60	22,790.00 6,897.40 53,089.90 1,500.00 \$68,117.50 Budget 1960-61 \$ 4,560.00 7,680.00 6,900.00 1,380.00 2,000.00 600.00 7,000.00 160.00 6,302.75 \$36,582.75

## Oregon Trail

By Mrs. Frank Byers

were visitors at the Bob Holmes W. P. Hendricks. home Wednesday and Thursday. Group Sees Home Movies

day evening. Other callers that Carl Barclay. Conant family. Home movies the Bob Holmes home. were shown.

Ladies Attend Bridge Party Mrs. Mark Hartley, Mrs. John
Mr. Gerald Conant of Simianer and Mrs. Delwin Hol-Caldwell were supper guests at comb were guests for bridge Fri- home. the Glenn Brown home Wednes- day afternoon at the home of Mrs.

evening were Mrs. Ken Godbout Mr. and Mrs. F. G. Holmes and Hen reservoir in Idaho. and children of Ontario, Mr. and the Gilbert Holmes family were Mrs. John Bretz and the Willis coffee guests Monday evening at

Marlene Adams of Boise spent and baby of Nyssa, the Richard the weekend at the home of her Conant family of Mountain Home parents, Mr. and Mrs. Alfred Ad- and Mrs. Ernie Smith and girls The Glen Holmes, Jr., family of Westfir arrived Saturday to visit at the F. G. Holmes home Baker were recent visitors at the

and with other relatives here, in Mark Hartley home. Ontario and Caldwell. Glen is on The Larry Holmes family of

wood mill at Westfir.

Mr. and Mrs. Keith Gressley and family were Sunday afternoon callers at the Russell Gress-

ley home. OREGON TRAIL - Mr. and Nyssa spent Thursday night with home. Mrs. Jess Shuster of Huntington their grandparents, Mr. and Mrs.

Mr. and Mrs. Mel Henderson of Ontario were Sunday callers

vacation from the Haines Ply- Westfir are visting at the Rolland Holmes home while Larry is on vacation from the Haines Ply-

wood mill at Westfir. The Clarence Neeley family of Susan and Jolene Holmes of Nyssa were supper guests Sunday night at the Woodrow Seuell

Mrs. Glenn Brown and Eugene accompanied Mrs. Clyde Bohannon and Neil to Boise Monday.

Noreen Savage spent Thursday and Friday at the Mark Hartley

Mr. and Mrs. Bob Holmes and family picnicked Sunday at Sage

### IDEAL GAS & APPLIANCE

-PROPANE -"Your Servant Beyond

the Gas Mains!" FR 2-2214 14 N. First

# NOTICE!

We have discontinued operating our retail department and wish to thank our customers for their patronage in the past . . .

## Dessert Seed

403 North Main St.

0 0

\$36,582.75

Phone FR 2-2208

WATER FUN	ID — EXPEN	DITURES		
	Actual 1957-58	Actual 1958-59	Budget 1959-60	Budget 1960-61
A. Personal Services		man divis	Tall the last	
City Manager Recorder-Treasurer	\$ 1,100.00 760.00	\$ 1,270.00	\$	\$
Clerk - Typist	240.00	500.00 2.280.00	4,560.00	4,560.00
Water Foreman Water Repairman	1,980.00	1,700.00		
Part-time Help  Operation and Maintenance	2,289.77	47.50	1,000.00	500.00
Materials and Supplies	1,189.63	1,426.44	1,200.00 3,700.00	1,500.00
Utilities Equipment Maintenance	738.71	4,004.83 553.64	700.00	300.00
Gas, Oil and Lube System Maintenance	23.22	29.87 385.08	175.00 1,200.00	7,000.00
FICA and SIAC	266.56	313.19	************	7,000.00
Miscellaneous C Capital Outlay and Reserve D Bonded Indebtedness	119.80 6.366.52	419.27 6.875.00	768.42 15,200.00	9,750.00
D. Bonded Indebtedness	7,000.00	7,000.00 5,051.25	7,000.00 4,761.25	7,000.00 4,466.25
Interest Less Debt Service	12,323.75	12,051.25	11,761.25	11,466.25
TOTAL WATER FUND EXPENDITURES	\$41,339.30	\$19,804.82	\$28,503.42	\$27,610.00
	UND - REV	ENUES		
	Actual 1957-58	Actual 1958-59	Budget 1959-60	Budget 1960-61
Sanda Changa		\$45,322.43	\$46,000.00	\$46,500.00
Service Charges Miscellaneous Receipts Unencumbered Cash Balance	1,325.10	1,633.53	1,800.00	\$10,000.00
Unencumbered Cash Balance	1,442.08 5,200.00	5,200.00	5.200.00	
Encumbered Cash Balance Less Transfers Out	14,073.75	15,958.25	24,496.58	18,890.00
TOTAL NET WATER FUND REVENUES	\$38,322.03	\$36,197.71	\$28,503.42	\$27,610.00
SEWER FUN				
	Actual 1957-58	Actual 1958-59	Budget 1959-60	Budget 1960-61
A. Personal Services City Manager	A 1 100 00	* 1.055.00		
Recorder-Treasurer	635.95	\$ 1,055.00	\$	\$
Clerk-Typist Sewer Foreman	210.00	500.00 2.280.00	***************************************	No. 100 - 10
Sewer Plant Operator	1,980.00	2,380.00	4,200.00	4,320.00
Part-time Help  B. Operation and Maintenance	680.00	96.25	***************************************	-
Materials and Supplies	78.04	107.78	100.00	200.00
Utilities Equipment Maintenance	481.71	353.27 109.86	350.00 175.00	600.00 150.00
System Maintenance	609.87	155.30	300.00	200.00
Miscellaneous	11.75	5.00 246.91	26.00	
FICA and SIAC		240.51	***************************************	80.00
Gas, Oil and Lube			1,950.00	100.00 238,000.00
TOTAL SEWER FUND EXPENDITURES		\$ 7.094.47	\$ 7,101.00	\$243,650,00
	UND - REVI		- 7,101.00	401000.00
	Actual	Actual	Budget	Budget
2	1957-58	\$ 9.099.47	1959-60 \$ 9,250.00	\$ 9,550.00
Service Charges Unencumbered Cash Balance	1.428.72		-	\$ 9,550.00
Miscellaneous Less Transfers Out	2.160.00	75.00 2,080.00	500.00 2,649.00	3,900.00
Sewer Bonds	2,100.00		2,010.00	238,000.00
TOTAL NET SEWER REVENUES	\$ 8,351.56	\$ 7.094.47	\$ 7,101.00	\$243.650.00
TOTAL EXPENDITURES	AND REVE	NUES - AL	L FUNDS	
Discolution and a second	Actual 1957-58	Actual 1958-59	Budget 1959-60	Budget 1960-61
TOTAL EXPENDITURES-ALL FUNDS	\$170,152.77	\$170,358.62	\$162,523.70	\$424,181.50
TOTAL REVENUES—ALL FUNDS	\$186,077.57	\$179,847.79	\$162,523.70	\$424,181.50
1960-91 STATEMENT	OF BONDE	INDEBTE	NESS	
Bond Issues	Interest I	Rate	Tota	1 Outstanding
Fire House Construction		234 %		\$ 7,000,00
Street Intersection, 1948	23/4%	21/4%		16,000.00
Street Improvement No. 3	234 %			1,000.00
Water Improvement, 1941	214% -	214%		2,000.00
Street Intersection, 1948 Street Improvement No. 3 Street Improvement No. 4 Water Improvement, 1941 Waterworks Extension, 1948 Water System, 1955	4% - 23	17 - 3% - 3	14 %	153,000.00
TOTAL BONDED INDEBTEDNESS				\$237;000.00
Proposed Bonds, 1960-61				
Sewer System and Plant Improvement	Estimated	1	August 1	\$238,000.00
O O Appro	red: NYSSA I	BUDGET COM	MITTEE	
	D B Tie	nkaemper. Chi	airman.	
	Grant Ric	nehart David II	ouse W W T	Anno
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First publication, June 9, 1960. Second publication, June 16, 1960.	Grant Ri	nehart Paul H e Brendle, Don L Maxfield, Ira Ginnis, K. A. Forbess, Llord	ouse, W. W. L. Engstrom, Ke Sage, Paul P	owo enneth Pond, enrod,