

### Towel Exchange To Be Roll Call At OKK Meeting

By Edna Mills  
 OWYHEE — OKK club will meet April 20 at the home of Mrs. George Mendazona with Charlotte Kygar as co-hostess. Roll call will be the exchange of a small terry cloth hand or dish towel.

Mr. and Mrs. Kenneth McDonald and Butch left Sunday morning for Mountain Home to visit their new grandson, Allen Stafford. Their car broke down at Boise and Mrs. McDonald made the remainder of the trip by bus while McDonald and Butch brought the disabled car back home. Mrs. McDonald will stay with her daughter, Mrs. Paul Stafford and family, until Wednesday when they all plan to return here. Allen is the son of Mr. and Mrs. Paul Stafford and was born Wednesday, April 5. He has one sister, Cindy.

Mr. and Mrs. R. D. McKinley were Sunday evening callers at the home of Mr. and Mrs. Charles Culbertson.

Mr. and Mrs. Russell Patton and family of Quincy, Wash., arrived Thursday at the home of her parents, Mr. and Mrs. Earl Crocker, where they visited until Sunday.

Mr. and Mrs. Buster Edwards were Sunday dinner guests at the home of Mr. and Mrs. T. H. Brewer. Afternoon callers were Willa Mae and Kathy Lewis of Boise.

Friday evening dinner guests at the home of Mr. and Mrs. Earl Crocker were Mr. and Mrs. Keith Moore and family of Notus, Mr. and Mrs. Duane Fenn and family of Nyssa and Mr. and Mrs. Melvin Crocker and family. The dinner honored Mr. and Mrs. Russell Patton and family.

**Attend Funeral Services**  
 Mr. and Mrs. Keith Tallman, Mr. and Mrs. T. H. Brewer, Mrs. Howard Evans, Mr. and Mrs. Dar-

### Buena Vista Students Attend Music Festival

By Mrs. James Ritchie  
 BUENA VISTA — Among students from this neighborhood who attended the competition music festival in Baker Saturday were JoAnn and Jennifer Stephen, Brent and Berniel Schulthies, Larry Stephen, Marian Talbot, Audrey and Theresa Tanner and Robert Ritchie.

Following a visit here with relatives, Dallas Simpson left Wednesday for Ogden where he is employed.

Mr. and Mrs. Leslie Topliff and Mr. and Mrs. Irvin Topliff and family visited Sunday at Caldwell.

rell Williams, Mr. and Mrs. Roy Brewer, Mr. and Mrs. Ernest Barker and Homer Brewer drove to Buhl, Idaho, Wednesday to attend funeral services for a cousin, Frank Brewer.

Mr. and Mrs. Arvid Anderson of Scottsbluff, Neb., arrived Wednesday evening to spend several weeks visiting at the home of their daughter and son-in-law, Mr. and Mrs. Chester Mills.

Mr. and Mrs. Jess Asumendi and family were Sunday evening callers at the Melvin Crocker home.

Mr. and Mrs. Magnus Ekanger were Sunday afternoon visitors at the home of Mr. and Mrs. Howard Day at Owyhee dam.

Mrs. Mary Jarvis recently returned to the home of her sister and brother-in-law, Mr. and Mrs. Don Linville, after spending six months visiting at the homes of her children, Mr. and Mrs. J. J. Stevens and family at Corvallis, Ore., and Mrs. Nelson Byrd at Alameda, Calif.

Richard and Douglas Strong accompanied the Owyhee LDS ward Boy Scouts on a camping and fishing trip at Owyhee dam Friday and Saturday.

Memorial hospital with Mrs. Irvin Topliff's brother-in-law, Rayburn Suter. They also visited at the home of Mrs. Jennie Goodell in Caldwell.

Mr. and Mrs. Russell Talbot visited Sunday at the Gregory Ross and Dean Pettet homes at Lincoln Heights.

Mr. and Mrs. Frank Whipple and family and Mr. and Mrs. Woodrow Seuell and family were Sunday dinner guests at the Clarence Neely, Jr., home in Nyssa. Johnny returned home with the Whipple family to spend Sunday night. Terry Neely had spent from Tuesday to Friday at the Whipple home.

Mrs. Joe Stephen and children were Sunday dinner guests at the home of her mother, Mrs. Martha Norland in Apple Valley.

Klair Simpson and Dean Peterson spent from Tuesday to Friday at Union where they attended a sheep shearing school for an FFA project.

Mr. and Mrs. Ray Griffiths of Nyssa were Sunday dinner guests of Mr. and Mrs. Jim Ritchie and Robert.

#### Goodells Have New Baby

Mr. and Mrs. Alva Goodell are parents of a son, Mark Ernest, born Friday at Malheur Memorial hospital in Nyssa. The baby joins two brothers, Scott and Bruce.

Elza Niccum and Anita and Joe Stephen, Mark and Marilyn went to Juntura Sunday rock hunting.

Spud Phillips of Parma was a Sunday dinner guest at the Lester Cleaver home. In the afternoon he joined Mrs. Cleaver and children for a visit in Payette at the home of Mr. and Mrs. Elmer Scott and family. Mrs. Scott is a sister of Mrs. Cleaver.

Mr. and Mrs. Loyd Adams and Mr. and Mrs. Bob Adams went to Hereford Sunday to visit at the Jim Reed home.

Mrs. Loyd Adams accompanied Mr. and Mrs. John Reffett to Boise Monday, where Reffett entered a hospital for therapy.

Mr. and Mrs. Howard Finger entertained at dinner Friday evening for Mr. and Mrs. Eugene Stephen and sons and Willy Stephen. The dinner was in observance of the 12th birthday anniversaries of Dick Finger and Axel Stephen.

#### Returns Home From Hospital

Mrs. Esther Stephen returned home Sunday from Boise where she had been convalescing for a week at the home of Mr. and Mrs. Don MacArthur following surgery. Willy Stephen also returned home after staying with his aunt and uncle, Mr. and Mrs. Eugene Stephen and sons while his mother was gone.

Mr. and Mrs. Eugene Cleaver and family were Sunday dinner guests at the Delbert Cleaver home. Mrs. Ray Griffiths of Nyssa and Mrs. Jim Ritchie called in the afternoon to see the Cleavers' new home, which will soon be completed.

Mr. and Mrs. George Hankins of Caldwell were Sunday afternoon callers at the Howard Finger home.

Cathy, Debbie and Lonnie Stephen of Ontario spent the weekend at the home of their grandparents, Mr. and Mrs. James Stephen and Larry. Their mother, Mrs. James O. Stephen of Ontario, came for them Sunday after their father, James O. Stephen, had left for Clackamas, Ore., where he will attend a three-week state patrol school.

Mrs. Glenn Hoffman was hostess recently to missionary ladies of Owyhee Community church. Eight ladies attended. The next meeting will be May 5 with Mrs. Bob Kriner.

Monte Gibson left Monday for Utah to visit relatives and friends for several days before entering the service.

Klair Simpson attended the priesthood conference Saturday evening at the stake house in Nyssa.

### NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of NYSSA SCHOOL DISTRICT No. 26 of Malheur County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the Schoolhouse on the 25th day of April, 1961, at 7:00 o'clock p.m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1961, and ending June 30, 1962, hereinafter set forth.

| Schedule I   |  |                     |                  |  |                      | Budget—Fiscal Year 1961-62                   |  |  |  |  |  | July 1, 1961 to June 30, 1962 |  |  |  |  |  |
|--|--|---------------------|------------------|--|----------------------|--|--|--|--|--|--|-------------------------------|--|--|--|--|--|
| SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES AND TAX LEVIES                       |  |                     |                  |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| A.   | Estimation of Tax Levy (1)   | Total All Funds (2) | General Fund (3) | Bond Interest and Redemption Fund (4)              | Serial Levy Fund (5) | School Lunch Fund (6)                        |  |  |  |  |  |                               |  |  |  |  |  |
| 1. a.  | Total Estimated Expenditures   | \$672,335.00        | \$564,577.00     | \$ 65,321.00                                       |                      | \$ 42,437.00                                 |  |  |  |  |  |                               |  |  |  |  |  |
| b.   | Total Reserved for Expenditure in Future Years   |                     | x x x x          |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| c.   | Total Estimated Expenditures and Reserve   | 672,335.00          | 564,577.00       | 65,321.00  |                      | 42,437.00                                    |  |  |  |  |  |                               |  |  |  |  |  |
| DEDUCT:  |  |                     |                  |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| 2.   | Total Estimated Receipts and Available Cash Balances   | 256,662.00          | 214,225.00       |  |                      | 42,437.00                                    |  |  |  |  |  |                               |  |  |  |  |  |
| 3.   | Amount Necessary to Balance the Budget   | 415,673.00          | 350,352.00       | 65,321.00  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| 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 | 25,000.00           | 25,000.00        |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| 5.   | Total Estimated Tax Levies for Ensuing Fiscal Year   | \$440,673.00        | \$375,352.00     |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| Analysis of Estimated Tax Levies:  |  |                     |                  |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| (a)  | Amount Inside 6% Limitation  | \$292,907.00        | \$292,907.00     | x x x x  | x x x x              | x x x x                                      |  |  |  |  |  |                               |  |  |  |  |  |
| (b)  | Amount Outside 6% Limitation   | 82,445.00           | 82,445.00        | x x x x  | x x x x              | x x x x                                      |  |  |  |  |  |                               |  |  |  |  |  |
| (c)  | Not Subject to 6% Limitation   | 65,321.00           | x x x x          |  |                      | x x x x                                      |  |  |  |  |  |                               |  |  |  |  |  |
| B. Cash Working Fund (Schedule VI, D)  |  | \$ None             |                  | Approved by Budget Committee                       |                      | Adopted by District School Board:            |  |  |  |  |  |                               |  |  |  |  |  |
| C. INDEBTEDNESS  |  |                     |                  | Approved: March 28, 1961.                          |                      | Dated: March 28, 1961.                       |  |  |  |  |  |                               |  |  |  |  |  |
| 1. Amount of bonded indebtedness (Include all negotiable interest-bearing warrants issued under ORS 328.205) |  | \$591,750.00        |                  | Signed: MARIAN DANFORD Secretary, Budget Committee |                      | Signed: W. L. McPARTLAND District Clerk      |  |  |  |  |  |                               |  |  |  |  |  |
| 2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"               |  | None                |                  | DICK G. TENSEN Chairman, Budget Committee          |                      | WARREN FARMER District School Board Chairman |  |  |  |  |  |                               |  |  |  |  |  |
| 3. Amount of other indebtedness  |  | None                |                  |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |
| 4. Total indebtedness (Sum of items 1, 2, 3)   |  | \$591,750.00        |                  |  |                      |  |  |  |  |  |  |                               |  |  |  |  |  |

### Schedule II General Fund ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE

| Actual Receipts for Two Fiscal Years Next Preceding Current School Year |                                      | Budget Allowance Current Fiscal Year (3) | Item (4)   | Estimated Receipts Ensuing Fiscal Year (5) |
|---|--------------------------------------|--|--|--|
| Fiscal Year Ending June 30, 1959 (1)                                    | Fiscal Year Ending June 30, 1960 (2) |  |  |  |
| \$ 43,163.85  | \$ 75,902.92                         | x x x x                                  | 10. REVENUE FROM LOCAL SOURCES                                 |  |
| 29,179.65   | 19,639.04                            | \$ 30,000.00                             | 11.1. District Tax Received in Year Levied                     | x x x x                                    |
| 780.00  | 1,890.00                             | 1,600.00                                 | 11.2. District Tax—Prior Years' Levies                         | \$ 20,000.00                               |
| 2,533.82  | 1,051.92                             | 300.00                                   | 12.1. Tuition from Patrons—Regular Program                     | 1,200.00                                   |
|   | 1,366.71                             | 4,320.00                                 | 12.2. Tuition from Patrons—Adult Program                       | 750.00                                     |
|   |                                      |  | 14.0. Other  | 2,000.00                                   |
| \$ 16,831.65  | \$ 17,910.28                         | \$ 17,800.00                             | 20. REVENUE FROM INTERMEDIATE SOURCES                          |  |
| 119,616.53  | 117,419.50                           | x x x x                                  | 21.0. County School Fund                                       | \$ 17,500.00                               |
|   | 12,669.44                            | 14,000.00                                | 22.0. Rural School District                                    |  |
|   |                                      |  | 22.1. Apportionment  | x x x x                                    |
|   |                                      |  | 22.2. Prior Years' Levies (Rural)                              | 15,000.00                                  |
| \$139,695.56  | \$145,718.63                         | \$145,000.00                             | 30. REVENUE FROM OR THROUGH STATE SOURCES                      |  |
| 47,778.63   | 76,188.65                            | x x x x                                  | 31.0. Basic School Support Fund                                | \$152,000.00                               |
| 2,628.35  | 1,474.20                             | 1,500.00                                 | (a) Off-set Against Tax Levy                                   | x x x x                                    |
| 1,480.92  | 3,373.10                             | 3,400.00                                 | (b) Other Basic School Fund Receipts                           |  |
| 3,102.28  | 250.00                               | 250.00                                   | 32.0. Common (Irreducible) School Fund                         | 1,600.00                                   |
|   | 320.00                               | 375.00                                   | 33.1. Vocational Education—Regular Program                     | 3,400.00                                   |
|   |                                      | 2,000.00                                 | 33.2. Vocational Education—Adult Program                       | 500.00                                     |
|   |                                      |  | 34.0. Driver Education   | 375.00                                     |
|   |                                      |  | 35.0. N. E. D. A.  | 2,000.00                                   |
| \$ 1,309.21   | \$ 427.81                            | \$ 2,500.00                              | 70. SALE OF PROPERTY AND INSURANCE ADJUSTMENTS                 | \$ 2,500.00                                |
| \$ 2,143.93   |                                      |  | 80.—90. RECEIPTS FROM OTHER SCHOOL DISTRICTS                   |  |
| \$410,244.38  | \$475,352.20                         | \$223,045.00                             | (a) From Construction Fund                                     | \$   |
| \$ 2,488.48   | \$-21,287.22                         | \$-10,000.00                             | TOTAL RECEIPTS   | \$218,825.00                               |
| \$412,732.86  | \$454,064.98                         | \$213,045.00                             | BEGINNING NET CASH BALANCE (OR DEFICIT) LESS CASH WORKING FUND | \$ - 4,600.00                              |
|   |                                      |  | TOTAL BUDGET RESOURCES GENERAL FUND                            | \$214,225.00                               |

### Schedule III General Fund ESTIMATED EXPENDITURES

| Expenditures for Two Fiscal Years Next Preceding the Current School Year |                                      | Budget Allowance Current Fiscal Year (3) | Item (4)  | Estimated Expenditures Ensuing Fiscal Year (5) |
|--|--------------------------------------|--|---|--|
| Fiscal Year Ending June 30, 1959 (1)                                     | Fiscal Year Ending June 30, 1960 (2) |  |   |  |
| \$ 10,500.00   | \$ 11,220.00                         | \$ 11,780.00                             | ADMINISTRATION—100 Series                         |  |
| 338.52   | 525.14                               | 500.00                                   | 110. Salaries                                     |  |
| 314.08   | 327.82                               | 325.00                                   | 111. Superintendent's Office                      | \$ 13,180.00                                   |
| 300.00   |                                      | 400.00                                   | 120. Supplies                                     | 500.00   |
| 100.00   |                                      | 100.00                                   | 141. Elections and Publicity                      | 325.00   |
| 275.00   | 468.70                               | 420.00                                   | 142. Census Enumeration                           |  |
| 862.48   | 1,039.54                             | 1,300.00                                 | 143. Legal Service                                | 100.00   |
|  |                                      |  | 144. Audit  | 550.00   |
|  |                                      |  | 190. Other Expenses of Administration             | 1,100.00                                       |
| \$ 12,690.08   | \$ 13,581.20                         | \$ 14,825.00                             | Total Administration Expenses                     | \$ 15,755.00                                   |
| \$ 13,360.80   | \$ 17,970.45                         | \$ 18,172.00                             | INSTRUCTION—200 Series                            |  |
| 10,388.00  | 11,142.30                            | 12,273.00                                | 210. Salaries                                     |  |
| 231,672.53   | 258,544.78                           | 278,127.00                               | 211. Principals                                   | \$ 19,251.00                                   |
|  | 979.13                               |  | 212. Supervisors, Consultants, Directors          | 13,209.00                                      |
| 4,630.63   | 4,990.50                             | 5,040.00                                 | 213. Teachers                                     | 310,604.00                                     |
| 4,641.00   | 4,920.00                             | 4,000.00                                 | 214. Other Instructional Staff—Adult              | 600.00   |
| 2,744.00   |                                      | 3,027.00                                 | 215. Secretarial and Clerical Assistants          | 6,800.00                                       |
| 9,790.18   | 10,721.82                            | 11,010.00                                | 216. Emergency Teachers                           | 4,000.00                                       |
| 3,284.55   | 6,231.55                             | 4,000.00                                 | 217. Principals' Teaching                         | 3,097.00                                       |
| 1,651.64   | 274.38                               | 2,500.00                                 | 220. Teaching Supplies                            | 11,310.00                                      |
| 1,500.00   | 1,500.00                             | 1,750.00                                 | 226. Textbooks                                    | 6,500.00                                       |
| 1,935.00   | 1,874.29                             | 3,060.00                                 | 227. Library Books, Periodicals, Audiovisual Aids | 2,500.00                                       |
| \$288,602.33   | \$319,149.20                         | \$342,959.00                             | 228. County Library                               | 1,782.00                                       |
|  |                                      |  | 291. N. E. D. A.                                  | 1,500.00                                       |
|  |                                      |  | 290. Other Expense of Instruction                 | 2,170.00                                       |
|  |                                      |  | Total Expense of Instruction                      | \$383,323.00                                   |
| \$ 225.00  | \$ 225.00                            | \$ 225.00                                | ATTENDANCE AND HEALTH SERVICES—300—400 Series     |  |
| 100.00   | 63.52                                | 100.00                                   | 300. Attendance Services                          |  |
| \$ 325.00  | \$ 288.52                            | \$ 325.00                                | 310. Salaries                                     | \$ 225.00                                      |
|  |                                      |  | 400. Health Services                              |  |
|  |                                      |  | 420. Supplies                                     | 100.00   |
|  |                                      |  | Total Attendance and Health Services              | \$ 325.00                                      |
| \$ 13,696.75   | \$ 15,371.70                         | \$ 14,903.00                             | PUPIL TRANSPORTATION SERVICES—500 Series          |  |
| 6,350.07   | 6,475.59                             | 6,680.00                                 | 510. Salaries                                     | \$ 15,022.00                                   |
| 11,522.10  | 6,174.93                             | 6,400.00                                 | 520. Supplies and Repairs                         | 6,680.00                                       |
| 300.00   | 397.51                               | 180.00                                   | 535. Replacement of Vehicles                      | 6,600.00                                       |
| 938.99   | 1,063.48                             | 1,265.00                                 | 536. Other Expenses                               | 200.00   |
|  |                                      | 550.00                                   | 552. Transportation Insurance                     | 1,300.00                                       |
|  |                                      |  | 566. Transportation Other Than Home to School     | 400.00   |
|  |                                      |  | 566.1. Field Trips                                | 150.00   |
| \$ 32,807.91   | \$ 29,483.21                         | \$ 29,978.00                             | Total Pupil Transportation Services               | \$ 30,352.00                                   |
| \$ 30,196.94   | \$ 30,654.38                         | \$ 32,451.00                             | OPERATION OF PLANT—600 Series                     |  |
| 4,066.50   | 3,534.27                             | 4,750.00                                 | 610. Salaries                                     | \$ 35,084.00                                   |
| 8,102.54   | 5,906.52                             | 9,000.00                                 | 620. Supplies                                     | 4,750.00                                       |
| 2,522.69   | 2,254.92                             | 2,740.00                                 | 628. Fuel for Heat                                | 10,000.00                                      |
| 6,232.31   | 6,388.33                             | 6,400.00                                 | 630. Utilities Except Fuel                        | 3,128.00                                       |
|  |                                      |  | 631. Light and Power                              | 6,400.00                                       |
| \$ 51,110.48   | \$ 48,738.42                         | \$ 55,341.00                             | Total Operation of Plant                          | \$ 59,362.00                                   |
| \$ 4,718.56  | \$ 4,525.94                          | \$ 3,500.00                              | MAINTENANCE OF PLANT—700 Series                   |  |
| 3,599.12   | 4,900.93                             | 3,800.00                                 | 720. Materials and Supplies                       | \$ 3,700.00                                    |
|  | 593.88                               | 4,000.00                                 | 735. Replacement of Equipment                     | 4,600.00                                       |
|  |                                      | 1,000.00                                 | 736. Contracted Service                           | 1,000.00                                       |
|  |                                      | 1,000.00                                 | 721. Upkeep of Grounds                            | 1,000.00                                       |
| \$ 8,317.68  | \$ 10,020.75                         | \$ 12,300.00                             | Total Maintenance of Plant                        | \$ 10,300.00                                   |

(Continued on Page 10)

## SPRING CHECK-UP SPECIAL



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Reset ignition timing; clean and adjust carburetor.
- ★ Check Wheel Alignment and Balance; Adjust as necessary.
- ★ Drain and Flush Radiator  
Refill with water and rust inhibitor.
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