Callaham Family Holds Reunion In Nyssa Park

By Edna Mills OWYHEE - Mr. and Mrs. Carl Callaham of Owyhee corners and family held a reunion Sunday at Nyssa park to honor birthday anniversaries and the return of their son, Airman First Class Raymond

Callaham, who had been stationed in Spain for the past three years. This was their first trip

home in 5½ years.
The Carl Callahams and their nine children and families celebrated the occasion with a potluck dinner. The children included J. A. Callaham and family of Merrill, Ore.; Mrs. Lela Solomon, her husband and daughter of Grants Pass, Ore.; Mrs. Clara Lovitt, husband and daughter of Parma; Earl Callaham and family of Parma; Mrs. Betty Blinkensop and three children of McCall.

Mrs. Sadi Schultz, husband and sons of Parma; Ervin Callaham and family of Adrian; Richard Callaham and family of Mountain Home, Idaho; Raymond Callaham and family of Little Rock, Ark. and a cousin, Robert W. Callaham and family of Parma. One sonin-law, five grandchildren and one great - granddaughter were missing from the reunion.

Mr. and Mrs. Jack Wood, Mr. and Mrs. Guy Glenn and Mrs. Lee Strickland were Saturday dinner guests in the Charles Share home. Mrs. Mary Jarvis left last week for Corvallis where she plans to spend a month visiting her daugh-

Mr. and Mrs. Charles Schweizer left Saturday to visit relatives in

Ketchum, Idaho.

ter, Betty Stephens.

Mr. and Mrs. Werner Peutz and Mr. and Mrs. Chester Mills were Sunday evening barbecue dinner guests at the home of Mr. and Mrs. Bob Morfitt at Owyhee dam. Mr. and Mrs. H. A. Reed of Caldwell were Saturday evening

callers in the Earl Crocker home. Returns From California

Mrs. Claude Skinner returned Thursday from a two-week visit with her son, Mr. and Mrs. Bob Skinner and family in San Francisco. The Bob Skinners have another son, Michael John, born May 24. His brother, Robbie, returned here with his grandmother to spend three weeks.

Mr. and Mrs. Ray Franklin of Parma were Thursday evening dinner guests at the home of Mr. and Mrs. Byrd Walters.

Mr. and Mrs. Kenneth McDonald and Mr. and Mrs. Dale Bingman of Nyssa attended the American Legion Junior baseball game Sunday at Burns.

Donnie and Jerry Brewer left early Monday morning for Corvallis where they will spend a week attending 4-H summer school.

Mr. and Mrs. Jack Mendazona of Ontario were Sunday dinner guests in the George Mendazona

Mr. and Mrs. William Peutz and children and Miss Wanda Peutz spent the weekend at their cabin near McCall, Idaho.

Lee Strickland left Friday to stay with Dick Palisier at Huntington while Mrs. Palisier attends funeral services for a brother-inlaw in Seattle.

Mr. and Mrs. Vic Marshall left Friday to attend a wedding at Moses Lake, Wash., and to visit their son and family, Mr. and Mrs. Jack Marshall and children at Pasco, Wash.

Arrives Home From College Miss Shirley Skinner arrived home Saturday from Corvallis where she completed her third year at OSU. Mr. and Mrs. Claude Skinner drove to Corvallis to bring their daughter home. Shirley will be home for a week before returning to Corvallis to take extra summer courses at

OSU. Jimmie Brewer was a weekend guest at the home of Bary Fujishin of Ridgeview

Charles Share received word this week that his cousin, Lewis Ward, son of Mr. and Mrs. H. Ward of Boise, and a brother of Mrs. Mary Glover of Nampa, succumbed last week in San Fran-

Mr. and Mrs. Keith Moore and family of Notus and Mr. and Mrs. Duarge Fenn and daughters of Nysa vere Surday evening din-ner guests in the Earl Cocker

Mr. and Mrs. David Highland of New Plymouth were Monday

callers at the homeoof Mr. and of Strickland.

off. and Mos. C. A. Stafford of Fig. 100 and of the first of the stafford of th Class and Mrs. Paul Stafford and childres of Mountain Home spent Toursday at the home of Sr. and Mrs. Branch Mesoonald

VIST IN TWON FALLS Mr. and Mrs. Bob Newy spent the weekend in Twin Falls where they visited Mr. and Mrs. Larry Neely.

Mr. and Mrs. Glen Marcum visited Sunday in Boise with Mr. and Mrs. Jim Beem and family.

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Notice of 1981-82 Budget Meeting — City of Nyssa, Oregon

In eccordance 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 27th day of April, 1961, the Budget Estimates for Nyssa, Oregon, for the fiscal year July 1, 1961, to June 30, 1962, as set forth in the following tabulations. All persons are hereby notified that on the 27th 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 OREGON TRAIL — Mr. levies or any part thereof.

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and the Budget Estimates for the Fiscal Year 1960-61. GENERAL FUND — EXPENDITURES						
GENERAL P	Actual 1958-59	Actual 1959-60	Budget 1960-61	Budge:		
I. GENERAL GOVERNMENT-1-100	1958-59	1959-60	1960-61	1961-62		
A. Personal Services: City Manager Recorder-Treasurer	\$ 1,752.50 689.64	\$ 6,500.00	\$ 7,000.00	\$ 7,500.0		
City Clerk	720.00	3,300.00 720.00	3,300.00	3,480.0 1,500.0		
Municipal Judge Clerk Typist	1,200.00	1,200.00 222.31	1,200.00 500.00	1,200.0		
B. Non-Personal Expenses: Office Supplies	1.023.43	1,105.97	900.00	1,200.0		
Utilities Printing and Publication	754.79 1,232.59	1,166.23 1,074.98	1,200.00 650.00	1,200.0 200.0		
Insurance and Bonds	43.85 1.485.19	85.27 1,572.93	400.00 1,400.00	1,400.0		
Travel	1 305 50	369.63	400.00 400.00	400.0		
Audit Expense Building Maintenance	3,899.00 825.98	750.00 395.01	1,200.00 1,000.00	1,200.0 800.0		
Store Supplies Social Security and SIAI Emergency	2 602 96	2,024.93 2,911.58	3,400.00	2,200.0 3,600.0		
Miscellaneous	1,148.84	1,110.50 144.17	3,000.00	1,800.0		
Employee Benefit C. To Bond and Interest Fund	26,947.50	10,402.52	125.00 23,232.50	150.0 6,015.0		
D. Capital Outlay TOTAL GENERAL GOVERNMENT	LE THEORY	1,733.76	1,700.00	1,800.0		
LESS DEBT SERVICE II. POLICE DEPARTMENT—2-100	\$20,850,95	\$26,387.27	\$28,495.00	\$30,330.0		
A. Personal Services: Police Chief	\$ 5,000.00	\$ 5,100.00	\$ 5,100.00	\$ 5,050.0		
Sergeant Patrolmen (3)		11,880.00	11,640.00	4,200.0 11,880.0		
Part-time Clerk Part-time Patrolman		1,435,50	1,800.00	200.0		
B. Non-Personal Expenses: Office Supplies	56.44	173.13	175.00	420.0		
Utilities Uniform Fund (7-3)	532.10 540.00	592.23 169.40	600.00 220.00	600.0 600.0		
Jail Meals Auto Expense	1,160.96	1,134.49 523.56	1,200.00 700.00	1,400.0 700.0		
Travel Equipment Maintenance	7.20 72.01	95.08 278.17	200.00 250.00	250.0 350.0		
FICA and SIAI	863.21	277.41	************			
C. Capital Outlay and Reserve	100.00	3,637.43	1,000.00	1,350.0		
TOTAL POLICE I. PARK, RECREATION and CEMETERY-	\$22,697.41 —3-100	\$25,296.40	\$22,885.00	\$27,000.0		
A. Personal Services: Park Caretaker	\$ 2.323.99	\$ 1,819.95	\$ 1,500.00	\$ 1,750.0		
Cemetery Caretaker Part-time Help (Park)	1,315.31	1,200.00 456.25	3,000.00 960.00	3,240.0 1,000.0		
Swimming Pool Manager Part-time Help (Pool)			***************************************	900.0 500.0		
Life Guards B. Non-Personal Services:				750.0		
Materials and Supplies Utilities	1,098.05	379.37 270.63		1,100.0		
Life Guards B. Non-Personal Services: Materials and Supplies Utilities Equipment Maintenance Cemetery Supplies School Recreation Miscellaneous FICA and SIAI	218.49 947.61	150.97 372.44				
School Recreation Miscellaneous FICA and SIAI	500.00 313.46	500.00 692.07	500.00	500.0		
FICA and SIAI C. Capital Outlay		819.95	500.00	60,000.0		
TOTAL PARKS AND RECREATION		\$ 6,661.53	\$ 7,560.00	\$70,740.0		
A. Personal Services:						
Health Officer	\$ 120.00 1,837.50	\$ 120.00 2,220.00	\$ 120.00 2,220.00	\$ 120.0 2,220.0		
B. Non-Personal Expense: Spraying Program	940.58	452.33	1,000.00	500.0		
B. Non-Personal Expense: Spraying Program Dump and Pound Maintenance Miscellaneous FICA and SIAI	342.17 14.18	513.93 41.83	700.00			
FICA and SIAI C. Capital Outlay	68.02	64.73	***************************************	***************************************		
TOTAL HEALTH and SANITATION		\$ 3,412.82	\$ 4,040.00	\$ 2,940.0		
A. Non-Personal Expenses: Firemen's Recreation						
Utilities Technique	238.91	\$ 500.00 239.80	\$ 500.00 200.00	\$ 600.0 250.0		
Utilities Equipment Maintenance Fuel and Oil Fire Station Maintenance Insurance	729.91 25.48	398.20 5.72	500.00 25.00	500.0		
Fire Station Maintenance Insurance	77.49 328.40	45.90 453.60	100.00 460.00	50.0 550.0		
B. Capital Outlay	61.90	66.46	350.00			
C. Equipment Reserve TOTAL FIRE DEPARTMENT		1,000.00	1,000.00	1,000.0		
I. I.IBRARY_6-100		\$ 2,709.68	\$ 3,135.00	\$ 2,950.0		
A. Personal Services: Librarian Clerical Assistant	\$ 811.80 100.52	\$ 843.08 100.00	\$ 812.50 210.00	\$ 900.0 210.0		
B. Non-Personal Services:	100.52	21.32	65.00	85.0		
B. Non-Personal Services: Office Supplies Utilities Pariodicals	80.40	115.23 49.00	110.00 65.00	110.0 75.0		
Periodicals Rebinding FIAC and SIAI	118.85	49.64	40.00	75.0 95.0		
C. Capital Outlay, Books, etc.	22.31 631.05	653.26	700.00	840.0		
TOTAL LIBRARY	\$ 1,846.07	\$ 1,831.52	\$ 2,002.50	\$ 2,315.0		
EXPENDITURES	\$57,935.30	\$66,299.22	\$68,117.50	\$136,275.0		
CATTEM	FUED - REV	VENUES Actual	Budget	Budget		
Licenson Propolitics and Beauty	1968-59	1959-60	1960-61	1961-62		
Property Rental and Sale	\$ 7,267.11 6,294.32 7,158.49	\$ 8,761.47 3,672.50 7,416.51	\$ 8,500.00 1,000.00 6,500.00	\$ 8,500.0 1,000.0 7,000.0		
State Liquor Apportionment	5,476.12	7,416.51 6,902.61 1,778.79	5,070.00	5,500.0 2,000.0		
Miscellaneous Receipts Gas Tax Refund	547.56	1,778.79 607.14 36,214.29	1,000.00 550.00 32,800.00	2,000.0 495.0 34.768.0		
Taxes Inside 6% Taxes Outside 6% Levy Transfers in	19,827.60 1,907.00	18,655.85 13,384.33	34,600.00 22,790.00	6,015.0 4,735.0		
Cash Working Fund Less Transfers Out	4,858.32	(5,957.25-) 21,952,52	6,897.40 53,089.90	7,777.0 6,015.0		
Cemetery Fund Swimming Pool Bonds and Receipts	20,017,00	21,004,04	1,500.00	2,000.0 62,500.0		
TOTAL NET	\$55,393.57	\$69,483,72	\$60 137 50	\$136,275.0		
	\$55,393.57 ND — EXPEN		\$68,137.50	\$136,275.0		
O INDENTO	Actual 1958-59	Actual 1959-60	Budget 01950-61	Budget 1961-62		
•	1000-00		\$ 4,560.00	\$ 4,800.0		
A. Personal Services:	6 4 500 00	£ 4 500 00	9 4,360.00	\$ 4,800.0 8,160.0		
A. Personal Services: Street Superintendent	\$ 4,560.00 3,720.00	\$ 4,560.00 3,840.00	7,680.00	0,100.0		
A. Personal Services: Street Superintendent Equipment Operators Fort-time Help	\$ 4,560.00 3,720.00 3,480.00 1,325.00		7,680.00	8,160.0		
A. Personal Services: Street Superintendent Equipment Operators Pert-time Help o Paid to Others Bo Non-Personal Services:	3,720.00 3,480.00 1,325.00	3,840.00 3,612.00 6,727.81	0 6,920.00	7,500.0		
A. Personal Services: Street Superintendent Equipment Operators Part-time Help Paid to Others Bo Non-Personal Services: Street Lighting Equipment Maintenance Materials and Supplies	3,720.00 3,480.00 1,325.00 6,555.31 1,500.53 4,286.00	3,840.00 3,612.00 6,727.81 2,187.31 1,565.97	o 6,900.00 1,380.00 2,000.00	7,500.0 2,000.0		
A. Personal Services: Street Superintendent Equipment Operators First-time Help o Paid to Others Bo Non-Personal Services: Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repair	3,720.00 3,480.00 1,325.00 6,555.31 1,500.53 4,286.00 141.51 5,205.20	3,840.00 3,612.00 6,727.81 2,187.31	o 6,930.00 1,380.00	7,500.0 2,000.0 2,443.0		
A. Personal Services: Street Superintendent Equipment Operators Pert-time Help Paid to Others Bo Non-Personal Services: Street Lighting Equipment Maintenance Materials and Supplies Gas, Oil and Lube Street Repair FICA and SIAI Miscellaneous	3,720.00 3,480.00 1,325.00 6,555.31 1,500.53 4,286.00 141.51	3,840.00 3,612.00 6,727.81 2,187,31 1,565.97 55.26 7,666.49	6,980.00 1,380.00 2,0 6 0.00 600.00 7,000.00	7,500.00 2,000.00 2,443.00 4,500.00		
A. Personal Services: Street Superintendent Equipment Operators Part-time Help Paid to Others Bo Non-Personal Services: Street Lighting Stree	3,720.00 3,480.00 1,325.00 6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94	3,840.00 3,612.00 6,727.81 2,187,31 1,565.97 55.26 7,666.49	9 6,900.00 1,380.00 2,000.00 600.00	7,500.0 2,000.0 2,443.0 4,500.0 150.0 1,000.0		
A. Personal Services: Street Superintendent Equipment Operators Part-time Help Paid to Others Bo Non-Personal Services: Street Lighting Stree	3,720.00 3,480.00 1,325.00 6,555.31 1,500.53 4,286.00 141.51 5,205.20 644.94	3,840.00 3,612.00 6,727.81 2,187,31 1,565.97 55.26 7,666.49	6,980.00 1,380.00 2,0 6 0.00 600.00 7,000.00	7,500.0 2,000.0 2,443.0 4,500.0		

Frank Holmes

Mrs. Frank Holmes of San An- home. tonio, Texas, arrived last Monday and spent the week with his brother, F. G. Holmes and other relatives here.

On Thursday evening the visit-

LEGAL NOTICES

NOTICE TO CREDITORS In the County Court Of the State of Oregon For the County of Malheur In the Matter of the Estate of FRANK WHIPPLE,

Deceased. NOTICE IS HEREBY GIVEN, That the undersigned, Edith Whipple, has been appointed administratrix of the estate of Frank Whipple, deceased, by the County Court of Malheur County, Ore- Enters Hospital for Treatment gon, and has qualified as such.

estate of Frank Whipple, deceasial hospital Thursday for treatat at a drive-in.
An overnig quired to present the same, with Mr. and Mrs. Jess Shuster of for Thursday evening with firedate of this Notice, to the undersigned, Edith Whipple, at the law The Robert Holmes family at Mmes. Wilton Jackson, David office of Henigson & Stunz at tended the wedding of James Sarazin, Cecil Richards, Mel Beck, undersigned selects as her place urday evening. of business in all matters connected with said estate.

EDITH WHIPPLE Administratrix of the Estate of Frank Whipple, Deceased. Dated and first published June

Last publication, June 29, 1961. recuperating from sciatica.

Water System, 1955 Sewer System and Plant, 1960

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First Publication, June 8, 1961.

Second Publication, June 15, 1961.

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TOTAR BOSDED INDEBTEDNESS

Sewer District No. 3, 1960

Swimming Pool

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dinner guests at the Gilbert Holmes home. Saturday noon they were dinner guests at the Robert Holmes home and that evening they were dinner guests at the Rolland Holmes home. Mr. and OREGON TRAIL - Mr. and Mrs. Holmes left Monday for their

> Mrs. Claire Gurney and Mrs. Morris Gurney and son, all of vities. Juntura, visited last Monday with Mrs. Alfred Adams.

lores Codr and John Stam wed- see the Corey rock collection. A ding Thursday evening at Ros- cookout will also be held on the well were Mr. and Mrs. Robert bank of Snake river. Brownie Holmes, Mrs. Alfred Adams and members will entertain Friday Dee Ann.

Honoring Mr. and Mrs. Russell Gressley on their wedding anniversary Thursday evening, the Keith Gressley family of Ontario brought cake and ice cream and spent the evening.

Marlene Adams of Boise spent the weekend with her parents, the Alfred Adams.

F. G. Holmes, who has been NOW, THEREFORE, all per- under a doctor's care for several meal. On Friday they should sons having claims against the months, entered Malheur Memor-

proper vouchers, duly verified, Huntington spent from Wednes- side activities. Mrs. Bill Hamilton within six (6) months from the day evening until Friday evening is director of the intermediate

Nyssa, Oregon, which place the Jamieson and Regina Moss Sat- Marion Tracy and Miss Edith Mr. and Mrs. A. M. Goodson be in charge of first aid.

and Melvin of Parma were Sunday afternoon callers at the Frank STUDENTS RETURN HOME Byers home.

Corvallis, Ore., arrived Sunday from Utah State university at Loevening to assist with farm work gan. Bruce Child, who had been while his father, Frank Byers, is visiting in Utah since the end of

STREET FUND - REVENUES

ors and Mrs. F. G. Holmes were Day Camp Activities To Begin Monday For Local Girl Scouts

"Our Heritage" is theme of the program to be used at Brownie Scout day camp this year, according to Mrs. Carl Grunke, director. Brownies will meet at the grade school grounds for various acti-

A hike is planned for Wednesday to the Maurice Corey home Among those attending the De- south of Nyssa where they will for older scouts with a dramatic

skit. Among those who will be assisting with Brownie activities are Mmes. Clarence Clapp, Frank Shelton, Dick Tensen, Jack Simpson and Miss Rosemary Roth.

Intermediate scouts will meet at Beck's island for primitive camping. Girls are asked to bring a sack lunch on Monday and each day after that until Friday the group will cook their own noon bring money to buy their lunch

An overnight campout is slated Pounds. Mrs. K. A. Danford will

Dee Child and Truman Cleaver Donald Byers and Kenneth of returned home Friday evening May, returned home with them.

	Actual 1958-59	Actual 1959-60	Budget 1960-61	Budget 1961-62
State Gas Tax Apportionment	\$17,718.18	\$18,697.59	\$17,810.00	\$18,500.00
5-Mill Street Levy (1958) Unencumbered Cash Balance		4,390.37	***************************************	11,623.00
Miscellaneous Transfers in		1,039.00 13,550.00	18,772.75	4,280.00
TOTAL STREET FUND REVENUES	\$51,524.54 JND — EXPE	\$37,676.96	\$36,582.75	\$34,403.00
WAIER FO	Actual	Actual	Budget	Budget
	1958-59	1959-60	1960-61	1961-62
A. Personal Services: Water Superintendent	\$ 2,280.00	\$ 4,560.00	\$ 4,560.00	\$ 4,800.00
Part-time Help	47.50	\$ 4,000.00	500.00	4 4,000.00
Paid to Others B. Non-Personal Services:		*************		***************************************
Materials and Supplies Utilities	1,426.44	1,268.57 3,754.18	1,500.00 3,900.00	2,000.00 4,000.00
Equipment Maintenance	553.64	202.93	300.00 100.00	100.00
Gas, Oil and Lube System Maintenance		169.55	7,000.00	6,925.00
FICA and SIAI Miscellaneous	313.19	313.89	***************************************	
C. Capital Outlay and Reserve	6.875.00	20,280.00	9,750.00	11,250.00
D. Bonded Indebtedness Interest	7,000.00 5.051.25	7,000.00 4,747.50	7,000.00 4,666.25	7,000.00 4,277.50
Less Debt Service	12,051.25	11,747.50	11,666.25	11,277.50
TOTAL WATER FUND EXPENDITURES	\$19,804.82	\$30,549.12	\$27,610.00	\$29,075.00
	FUND - REV		\$27,010.00	\$20,070.00
	Actual 1958-59	Actual 1959-60	Budget 1960-61	Budget 1961-62
Service Charges		\$43,243.52	\$46,500.00	\$45,500.00
Miscellaneous Receipts	1.633.53	3,086.94	\$40,000.00	\$40,000.00
Unencumbered Cash Balance Encumbered Cash Balance	5.200.00	16,002.88 400.00		***************************************
Water Bonds Less Transfers Out		13.747.50	18,890.00	6,050.00 22,475.00
	10,000.20	13,747.50	10,030.00	22,410.00
TOTAL NET WATER FUND REVENUES	\$36,197.71	\$48,985.84	\$27,610.00	\$29,075.00
SEWER FU	ND - EXPEN			
	Actual 1958-59	Actual 1959-60	Budget 1960-61	Budget 1961-62
A. Personal Services: Plant Operator	\$ 2,280.00	\$ 4,200.00	\$ 4,320.00	\$ 4,800.00
Part-Time Help	96.25		4 1,020.00	φ 4,000.00
Paid to Others B. Non-Personal Expenses:		***************************************	**************	
Materials and Supplies	107.78	139.57 541.08	200.00 600.00	2,050.00 800.00
Equipment Maintenance	109.86	395.80	250.00	50.00
Utilities Equipment Maintenance System Maintenance Miscellaneous	155.30	122.87 38.92	200.00	200.00
FICA and SIAI	246.91		-	
Insurance Travel		17.85 80.00	80.00	80.00
C. Capital Outlay		4,632.82	***********	17,000.00
TOTAL SEWER FUND EXPENDITURES	\$ 7,289.37	\$10,168.91		****
	FUND — REV		\$ 5,650.00	\$24,980.00
	Actual 1958-59	Actual 1959-60	Budget 1960-61	Budget
Service Charges	\$ 9.099.47	\$10,275.65	\$ 9,550.00	\$ 9.565.00
Unencumbered Cash Balance		(397.20)	\$ 5,550.00	\$ 5,505.00
Less Transfers Out	2,080.00	1,617.50	3,900.00	17,322.50
Sewer Bonds Federal Aid for Sewer	******		238,000.00	19,282.50
TOTAL NET SEWER REVENUES	\$ 7,094.47	\$11,495.50	*242 050 00	13,455.00
TOTAL EXPENDITURE	*		\$243,650.00 L. FUNDS	\$24,980.00
	Actual	Actual	Budget	Budget
TOTAL EXPENDITURES—ALL FUNDS	1958-59 \$170,358.62	1959-60 \$217,847.69	1960-61	1961-62
TOTAL REVENUES—ALL FUNDS	\$179,847,79	\$231,237.49	\$424,181.50	\$276,258.75
1991-62 STATEMENT			\$424,181.50 ONESS	\$276,258.75
Bond Issues			Tota	d Outstanding
Fire House Construction	Interest I	22/ 01	J	uly 1, 1961
Street Intersection, 1948	234 %	214 %		4 0,000.00
Waterworks Extension, 1948	3%			19 500 00
Water System, 1955	24% -	3% - 31/8%		147 000 00

Grant H. Rinehart, Paul House, Cecil Morrison, Jr., 19 Engstrom, Kenneth Pond, Maylin U. Maxfield, George Sallee, Lloyd A. Wilson, Richard Forbess, Ira Sage, K. A. Danford, M. D., Glenn McGinnis, Paul Penrod, Dale Garrison

24% — 3% — 34% 4% — 44% — 44% 34% — 4% 44% (Estimated)

Approved:

NYSSA BUDGET COMMITTEE

B. Bo Lienkaemper, Chairman,

178,000.00

54,300.00

60,000.00

\$507,800.00