MALHEUR COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING-**JANUARY 4, 1967**

Maag present.

1967 convention. The prospective jurors names for the year 1967 were drawn as

per O.R.S. 10.110. Approved the Order No. 11 for the County Auditor to issue warrants totaling \$21,061.21, in the

matter of payment of claims, The following claims were approved and ordered paid:

Sheriff Travel and Office Expenses-Shell Oil Co., \$2.98; Robert G. Ingram, Sheriff Revolving Fund, \$78.05; Dept. of Motor Vehicles, Teletype Service, \$22.00; Idaho Communications, Radio, \$54.01; Howard's Texaco Station, Travel, \$22.10.

Jail Expenses - Malheur Drug. Inc., Personal, \$16.70; Lloyd's Conoco Service, Personal, \$2.40; Vale Supply, Personal, \$1.25; Juvenile, \$3.00; Ontario Grocery Co., Boarding Outside Prisoners, \$118.95; Albertson's, \$12.16; Dee-Lite Bakery, \$38.20; Farmer's Cooperative Creamery Co., \$64.79; Hawley Meat Pack, \$41.62; M & W Market No. 4, \$1.72.

Peters, Power, \$5.00; Rent, \$50.- present. 00; Janitorial, \$2.50; Helen Ham-Fields, Juror, \$5.00; Juanita John-Juror, \$5.00; Elmer Yamaguchi, ty. Witness, \$5.00; Donna Bouscal, Witness, \$5.00; Nyssa Gate City Journal, Receipt Books, \$75.00; 4, 1967. E. Otis Smith, Clerical, \$50.00; Phone and Power, \$17.67; Rent, \$50.00; Janitorial, \$2.50; Mary F. Graham, Phone and Power, \$17 .-67; Rent, \$50.00; Janitorial, \$2.50; M. G. Palmer, Phone, \$10.00; Rent. \$30.00.

-Westfall Wheel & Frame Align- equipment, ment, \$4.00; Cables Chevrolet, \$25.15; Swager Chevrolet, \$4.65; John Koopman, School Travel.

District Attorney Travel and Office Expenses - John N. Hut- Larry Roberts, Witness Fee, \$7.72; chens, Telephone, \$4.90; Agnes L. Steve Sorenson, Witness Fee, \$7.- Bank, County Payroll, \$25,252.71; Thomas, Yakima County Clerk, 72; Winfred J. Ary, Jury Fee, W. E. Gillespie, Surveyor, \$494,-\$4.00; Willie Anderson, Investiga- \$42.80; Benny Schlupe, Witness 72; Vauna I. White, Juvenile Aid, tion Fund, Witness, \$6.60; Richard Fee, \$5.00; Legislative Counsel Matron, \$20.00; Mrs. Myrthlee Henderson, Investigation Fund, Committee, Office Expense, \$5.00; Lembke, Aid to Juvenile, \$50.00; Witness, \$7.72; Mac Griffin, In- Gene Stunz, Attorney Fees, \$46.- Powell's Office Supply, \$261.14; vestigation Fund, Witness, \$7.72; 52; Stephen Fonda, Attorney Fee, Idaho Power, \$656.05; Malheur Fund, Witness, \$7.72.

Expenses—Ellis A. White, Travel, drell, Witness Interpreter, \$13.20 \$25.38; Earl Flock, Special Meeting, \$15.06; Malheur County IED, heur Home Telephone, Ontario

Jeffry Allen Winslow, Witness Jury Expense, \$5.00; Artie Rob-Fee, \$10.60; Patricia Ann Wins- ertson, Jury Expense, \$5.00; Paul low, Witness Fee, \$10.60; Holy Penrod, Jury Expense, \$5.00; Al-Rosary Hospital, \$7.50; D. S. Dan-bertson's Food Center, Inc., Office iels, M. D., \$12.50; Mental Health Supplies, \$3.57. Clinic, \$4.50; William D. Jordan, Travel, \$43.92; Sandra Thomas, Travel, \$2.72; Gib's Beeline Service, Travel, \$5.20; Malheur County IED, Office Supplies, \$3.69.

Oil Burner Co., Operating Contindry, Housekeeping, \$6.20; Aldred Electric Shop, Repairs, \$12.98; City of Vale, Water, \$31.58; Nursing Home Water, \$11.00; Martin's Flag Co., Housekeeping, \$58.47.

Nursing Home Expenses-Continental Oil Co., Heat, \$131.20: Decker Bros., Housekeeping, \$218.45; Blake, Moffitt & Towne, Housekeeping, \$3.25; Zep Manufacturing Co., Housekeeping, \$29.-75; A. C. Houston Lumber Co., Housekeeping, \$37.08; Bully Creek, \$12.75; Gold Seal Mop Service, Housekeeping, \$4.50; Abundant Food, \$3.00; Vale Plumbing & Heating, Housekeeping, \$23.45; Del Chemical Corp., Housekeeping, \$54.63; Packer-Scott, Housekeeping, \$77.59; American Brush Co., Housekeeping, \$42.60; Western Bearings, Housekeeping, \$9 .-64; Josephine Hager, Food, \$27.50; Boyd Coffee Co., Food, \$16.94; Home Dairies, Food, \$167.44; Eddy's Bakery, Food, \$49.22; Becker's Market, Food, \$313.89; R. C. Bowman, Food, \$37.50.

Vale Furniture Co., Housekeeping, \$137.48; Bi-Rite Variety. Housekeeping, \$8.38; Baker's Hardware, Housekeeping, \$18.84: Idaho Food Products, Food, \$233 .-66; Vale Supply, Linen Supplies, \$298.50; Diamond Furniture Co., Equipment, \$55.00.

Abundant Food Program Expenses-Ontario Sanitary Service, \$2.50; Mrs. Wilda Forsman, Jani-

Rent, \$50.00; Mrs. Joseph Maugh- Equipment, \$9.69. Called to order by Judge Ellis A. White with Commissioner Emil an, Veterans Service, Clerical, \$50.00; Vale Welding & Machine Adopted the resolution to in- Shop, Watermaster, \$2.00; Nyan- Malheur Home Telephone, \$37.65; vite the Oregon County Court za, Inc., Health Dept. Office Sup- State Department of Finance, Association to Ontario for the plies, \$5.28; Robert L. Morcom, Supply, \$215.00; Sites Silver \$200.00: Kalbus Office ment, \$104.18; Ontario Argus-Observer, Official Advertising, \$70.95; Rod McKay, Foster Care, \$50.00 Toggery Bill's, Welfare Work Program, \$7.00; Dennis L. Fuller, Baker County Clerk, Witness and Jury Fees in State vs. Apodaca Trial, \$3,843.11; Norris R. Crownover, Circuit Court Tra-

> Equipment Company, Lease Contract, Road Dept. Cat, \$6,160.00. Maag-Aye.

/s/ ELLIS A. WHITE County Judge /s/ EMIL MAAG County Commissioner

MINUTES OF THE MALHEUR COUNTY COURT MEETING-**JANUARY 11, 1967**

Called to order by Judge Ellis Justice Court Expenses - A. F. Jacob Fischer and Emil Maag and Kitchen Expense, \$2.55; Busi- five (5) year term.

Approved the resolution to apmer, Juror, \$5.00; Violet Jenkins, point Bill Moore to set up a date Juror, \$5.00; Bruce Robb, Juror, for the County Court to meet \$5.00; Jean Kravetz, Juror, \$5.00; with the Idaho Power officials Ray Duncan, Juror, \$5.00; Charles and Quentin Bowman of Oregon F. Beatie, Juror, \$5.00; Sally State Water Resource Board, to discuss the potentiality of the son, Juror, \$5.00; Melba Smit, water resources in Malheur Coun-

Adopted the resolution to help Witness, \$5.00; Larry Roberts, sponsor County 4-H Government day which will be held on March

> Chamber of Commerce designating "Thunderegg Days" in Nyssa.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND

Investigation \$38.29; Norris R. Crownover, C.C. Home Telephone, \$511.98. Travel, \$22.00; Star Printery, Of-County Court Travel and Office fice Supplies, \$6.49; Louis Ven-Justice Court Expenses - Mal-J.P., \$15.60; Ines Wilson, Jury Juvenile Travel and Expenses- Expense, \$5.00; Louise Shane,

> Travel Expenses, County Departments - Vale Consumers Co-Sheriff, \$61.07; Health Dept., \$10.-

Medicare, \$27.30. Expenses - Viola G. Ruckman, \$145.20. Clerical Assistance, \$31.35; Inter-Medical Investigation, \$35.36; Physicians Fund, \$5.00; Dr. Joe Maintenance, \$40.00. Burdic, Psychiatric Services,

Psychological Services, \$180.00. Blair Whipple, Travel, \$50.48; \$2,687.03. Blair Whipple, Petty Cash, \$25.23; Holiday Inn of Salem, Travel, \$17.75; Holy Rosary Hospital, Rent, \$50.00; Answering Service, \$15.00; The Drawing Board, Inc., Office Supplies, \$5.38; The Merc, Supplies, \$7.06; Day Timers, Inc., Office Supplies, \$10.73; Prescription Drug, Fund, \$5.50; Michael's Pharmacy, Migrant Drug Fund. \$24.60; K. A. Danford, Physician's Fund, \$10.00; K. E. Kerby, M. D., Physician's Fund, \$5.00; Drug

Fund, \$15.00. Courthouse Expenses-Richardson Equipment Co., Housekeeptorial, \$45.00; Sites Silver Wheel ing, \$4.88; Aldred Electric Shop, Freight Lines, Inc., Freight, \$641.- Housekeeping, \$1.70; Dentinger's Jacob Fischer and Emil Maag 58; Dept. of Finance and Admin- Feed & Seed, Housekeeping, \$42.- present. istration, \$211.25; Kinney Bros. & 00; Kalbus Office Equipment, Keele, \$1.55; Farmers Supply Inc., Maintenance Contract, \$117.- 00 from Advertising and Promo-Co-op, Fuel, \$18.71; City of On- 50; Burroughs Corporation, Main- tion Fund to Nyssa Thunderegg tenance Contract, \$308.00; Viking Promotion Days and will advise

Miscellaneous Expenses-W. E. Stationers, Inc., Equipment, \$64.-Gillespie, Surveyor, \$494.80; Jo- 90; Ball Pen Co. of America, Inc., seph Maughan, Veterans Service, Equipment, \$15.73; Vanways, Inc.,

Abundant Food Expenses-Adrian Investment Co., Rent, \$400.00; Clerk Office Supplies, Change Wheel Freight Lines, Inc., Supplies, \$610.25; Idaho Power Co., Equipment, Inc., Office Equip- \$35.86; Ontario Laundry & Cleaners, \$6.00. County Office Supplies - Dun-

ham Printing Co., Clerk, \$21.00; Transport Clearings, Assessor, \$5 .-53; Theron K. Richardson, D. A., \$12.00; Joseph S. Maughan, Veterans' Office, \$65.66; F. M. Sercombe, D. A. Office, \$20.00; Burroughs Corporation, County Court Office, \$21.00; G. A. Thompson, General Road Fund - Western Sheriff, \$16.89; Xerox Corporation, Clerk, \$711.00; Dunham ary 25, 1967. Printing Co., Clerk, \$259.40; Don Motion made and seconded to C. Filteau, Clerk, Annual Dues adjourn until January 11, 1967. for 1967, \$20.00; John L. Fowler Voted on and carried. White and Jr., D. A. Office, \$30.75; Martindale & Hubbell, Inc., D. A. Books, \$75.00; W. A. Bortz, Veterans' Service Dues, \$10.00; Malheur County IED, Juvenile Office, \$5.22; National Association of Counties, Association Dues for County Court, \$71.00.

Miscellaneous Expenses - C John Kopp, M. D., Jail Personal, White with Commissioners \$48.50; M & W Market, Jail Food ness Men's Assurance Co., Employees Insurance, \$103.40; Malheur County Library, Third Quarter Budget, \$6,097.50; Jean P. Bond, Treasurer, County School Yearly Appropriation, \$82,980.00; E. R. Budge. Nursing Home Housekeeping, \$15.00; Nyssa Gate City Journal, Official Advertising, \$67.65; State Public Welfare Commission, Quarterly Payment, \$24,-981.25; State Compensation Department, Industrial Accident, \$1,-490.30; Public Employees Retirement Board, Social Security Ex-Approved the resolution to pense, \$1,167.17; Alvin Allen, sign the proclamation with Nyssa Nyssa Chief of Police, Medical Investigation, \$15.00; Mrs. Emma Murders, Veterans, Indigent, \$10 .-Approved the resolution to hold | 00; Margaret M. Payne, Vital Staa public auction on Saturday, tistics, \$79.00; J. J. Sarazin, M.D., March 11, 1967, for the purpose Vital Statistics, \$31.00; Ontario Assessor's Travel and Expenses of disposing of obsolete county Argus - Observer, Official Advertising, \$80.55.

Starlite Cafe, Circuit Court Jury Meals, \$23.15; County Court Special Meetings, \$11.25; County Circuit Court Fees and Expenses | Court Juvenile Court, \$22.45; Mal--Dee Balls, Witness Fee, \$17.40; heur County Promotion and Advertising, \$5.40; U.S. National

GENERAL ROAD FUND

Ontario Pipe Maintenance, \$66.58; Idaho Pacific Steel, Bridge Expense, \$75.82; Paris Toole Concrete, Bridge Expense, \$166.95; Basche - Sage, Bridge Expense, \$38.70; Parts, \$63.59; Elliott Tire Co., Tires and Shop, \$164.01; City of Vale, Tires and Shop Expense, \$4.00; Ontario Auto Parts, Tires and Shop Expense, \$22.75; Western Equipment Co., Parts and Outside Repair. \$654.90; Thompson's Autoelectric, Sheriff, \$102.62; Assessor, Parts and Outside Repair, \$12.80; \$69.19; Health, \$96.08; Juvenile, Valley Auto, Parts and Outside \$11.98; Mrs. Amalia Sutschkow, Repair, \$19.20; Gentry Ford, Parts Courthouse Expenses — Ponder Medicare, \$39.08; Union Oil Co. of and Outside Repair, \$69.36; West-Calif., Sheriff, \$12.76; Tidewater ern Bearings, Inc., Parts and Outgencies, \$821.08; Malheur Pro- Oil Co., Sheriff, \$31.83; Kess- side Repair, \$7.18; Benson Glass pane, \$164.10; Eder's, Furnace ler's Chevrolet, Sheriff, \$6.10; As- & Paint, Parts and Outside Resessor, \$2.50; Ellis A. White, Ju- pair, \$11.93; Northwest Gas & Oil, venile, \$75.00; Continental Oil Co., Parts and Outside Repair, \$31.45; Ben's Truck Parts, Inc., Parts and 87; Barrentine Motor Co., Juve-nile, \$1.22; Amalia Sutschkow, Fastener Co., Parts, \$179.39; Service Parts Co., Parts and Outside Medicare, Mental Health, Health Repair, \$72.47; Bullock's Auto Department and Migrant Drug Parts, Parts and Outside Repair,

Palmers Equipment, Parts and mountain Surgical Supply Co., Outside Repairs, \$28.74; Kessler Health Dept. Medical Supplies, Chevrolet, Parts and Outside Re-\$16.39; Nursing Home Medical pair, \$22.88; U.S. National Bank, Supplies, \$228.10; Malheur Drug, Jan. 15, 1967, Payroll, \$1,447.20; Inc., Medical Supplies, \$103.71; Ontario Laundry, Shop Expense, Branom Instrument Co., Scientific \$4.75; Idaho Power Co., Shop Ex-Supplies, \$2.56; Ken Pfaff, M. D., pense, \$47.45; Donna Maupin, Boarding Two Men on Road

Malheur Home Telephone, Shop \$180.00; Dr. Charles Stromberg, Expense, \$19.00; U.S. National Bank, Payroll for Jan. 31, 1967,

SPECIAL RELIEF FUND

Vale Consumers Co-op, Aid to Indigent, \$3.26; Michael's Pharmacy, Aid to Indigent, \$1.75; Lupe Mata, Aid to Indigent, \$10.00.

LAW LIBRARY FUND

West Publishing Co., \$13.25; Bancroft-Whitney, \$17.50. Meeting adjourned until Janu-

MINUTES OF THE MALHEUR COUNTY COURT MEETING-**JANUARY 18, 1967**

Called to order by Judge Ellis A. White with Commissioners

Approved the donation of \$250 .-

them this to be the last year that the County Court will help support this organization.

Rejected Benny Schlupe's bid to purchase county land described as follows: Section 29, Township 18 S., R. 45 E. W. M., Malheur County, Oregon. All that portion of the SE¼ lying east of the right-of-way of the Vale - Nyssa secondary highway known as Lytle Boulevard.

Approved the renewal of beer icense to Ideal Market.

Approved by resolution to permit and maintain the poster or warrants totaling \$17,924.82. sign entitled "Clover Creek

Approved the Order that the District Attorney of Malheur warrants totaling \$118,290.37. County be empowered to order a transcript of the trial of State of roll for period ending January 31, Oregon vs. Ricardo Apodaca. The 1967. approximate cost of said transcript will be \$1,500.00 to \$2,-

MINUTES OF THE MALHEUR COUNTY COURT MEETING-**JANUARY 25, 1967**

Called to order by Judge Ellis A. White with Commissioners

Approved the appointment of the following directors to the Malheur County Housing Authority: Dudley Kurtz to serve a one (1) year term; Dorrance Standage to a four (4) year term; and reappointed Joe Maughan to a

Matter of Payment of Claims,

The Old Timer. Meeting of Tri-Valley Extension

and he'll bring home a stray dog on the end of it."

that the County Auditor issue

Approved Order No. 13, In the Matter of Payment of Claims, that the County Auditor issue

Approved General County Pay-

New Employees - Emil Maag, County Court, \$100.00; James G. Taylor, Juvenile, Dept., \$450.00; Fretwell, Road Dept., \$32.00.

Retired and Raises-John Hutchens, District Attorney, \$3.97; Jacob Fischer and Emil Maag Milford Ingebritsen, Assessor, \$125.00; Jean Stubbs, Clerk, \$275 .-00; Retroactive, \$30.00

Meeting adjourned until February 1, 1967.

> /s/ ELLIS A. WHITE County Judge

/s/ JACOB FISCHER County Commissioner /s/ EMIL MAAG

County Commissioner Approved Order No. 12, In the Published February 16, 1967.

and 5 p.m. The budget document may be obtained free of charge.

foods.

"Give a boy enough rope

Mr. and Mrs. Frank Holub were tion held Saturday honoring the Snyders. 50th wedding anniversary of Nyssans Mr. and Mrs. F. P. Runcorn. a Feb. 8 evening visitor in the They attended a reception Sun- Ken Lorensen home and visited day honoring the 40th anniversary the following evening with the

The Gabe Astoreca family were Leave for California Friday dinner guests of the Harlan Meyers.

of the E. B. Smiths.

Friday from Portland where they Meeting adjourned until Janu- Claudia H. Harms, Juvenile Dept., visited Mr. and Mrs. Ira Price Jr. McDermitt is Effie Nielsen's sis-\$225.00; Barbara Morgan, Nursing and family. They also visited the ter. The women were enroute to Home, \$112.00; Larry Larrucea, Robert Albrittons and Joel Price California. The Elver Nielsens at-Road Dept., \$32.00; Glenn Edward in Monmouth. Mrs. Don Share tended an open house party Sunguests of her parents, the Price 40th wedding anniversary.

Celebrate Anniversary

Mr. and Mrs. Wilbur Chapin, Mr. and Mrs. Floyd Clark of Vale, Henry and Allen Butler of Caldwell met Saturday evening in the Idaho town and all dined at Mc-Garvin's Smorquets in honor of the Chapin couple's 41st wedding anniversary.

The Ken Lorensen family visited Sunday afternoon with Mrs. Maude Cooper at Vale.

Unit Planned Friday in Price Home * Roy Schlottman of Wilder vis-

SUNSET VALLEY-A meeting ited Sunday with the Ora Newof the Tri-Valley Extension unit gens. Mr. and Mrs. Rodney Cow-

will be held at 2 p.m. Friday, Feb. gill visited Sunday afternoon in 17, in the home of Mrs. Ira Price. the Newgen home. Monday visit-The lesson will be on broiled ors were Richard and Larkin Ellison.

Jim Baird, D. Thomason and George Mayo of Las Vegas were among those attending a recep- weekend guests of the Harold

Leo Bergthold of Caldwell was

Gabe Astorecas.

Mr. and Mrs. Harry McDermott of Avoca, Iowa, and Effie Nielsen Mr. and Mrs. Ira Price returned of Nu Acres were Friday dinner guests of the Elver Nielsens, Mrs. and children were Sunday dinner day honoring the E. B. Smiths'

Mike, Gwen and Julie Robb were among young people from Owyhee Community church who attended a recent skating party at Nampa. The event was sponsored by the Church of the Open

Door in Nampa. The Charles Glenn family visited Sunday with Mr. and Mrs. Loise Boren of Durkee. They were spending the day with relatives in Nyssa

CLASSIFIEDS FOR RESULTSI

July 1, 1967, to June 30, 1968

\$278,509.00

NOTICE OF SCHOOL BUDGET HEARING

NOTICE is hereby given that a meeting of the governing body of ADRIAN SCHOOL DISTRICT No. 61 of Malheur County, State of Oregon, will be held at Adrian, Oregon, on the 7th day of March, 1967, at 8 p.m. o'clock for the purpose of discussing with interested persons the budget for the fiscal year beginning July 1, 1967, and ending June 30, 1968, hereinafter set forth.

The budget was prepared on a basis of accounting consistent with that used in the preceding year. Major accounting changes, if any, and their effect on the budget are set forth in an accompanying statement. copy of the budget document is available for inspection at Brown's Insurance Agency in Adrian between the hours of 9 a.m.

(Signed) GERRIT TIMMERMAN

District School Board Chairman

FINANCIAL SUMMARY					
FOR THE ENSUING FISCAL YEAR BEGINNING JULY 1, 1967					
Total All Funds (2)	General Fund (3)	Lunch Fund (4)	Bonds and Interest (5)	Bus Fund (6)	P. L. 89 - 10 (7)
\$318,227.50	\$278,509.00 94.203.00	\$ 21,198.50 21,198.50	\$ 15,520.00	\$ 3,000.00	\$
199,826.00	184,306.00 10,000.00	21,100,00	15,520.00	0,000.00	
\$209,826.00	\$194,306.00	\$	\$ 15,520.00	\$	\$
\$ 194,306.00 15,520.00	\$	\$	\$ \$ 15,520.00	\$	\$
\$209,826.00	\$	\$	\$ 15,520.00	\$	\$
	Total All Funds (2) \$318,227.50 118,401.50 199,826.00 10,000.00 \$209,826.00 \$194,306.00	Total All Funds (2) \$278,509.00 \$318,227.50 \$278,509.00 \$118,401.50 94,203.00 199,826.00 184,306.00 \$209,826.00 \$194,306.00 \$\$194,306.00 \$194,306.00	Total All Funds (2) \$278,509.00 \$21,198.50 118,401.50 94,203.00 199,826.00 \$194,306.00 \$ \$209,826.00 \$194,306.00 \$ \$\$194,306.00 \$ \$\$194,306.00 \$ \$\$194,306.00 \$ \$\$194,306.00 \$	Total All Funds (2) S278,509.00 S21,198.50 S15,520.00	Total All Funds Fund Fund Fund Interest Fund (5) (6)

STATEMENT OF INDEBTEDNESS						
Total Taxes to Be Levied	\$185,518.15	\$176,878.15	\$	\$ 8,640.00	\$	\$
Analysis of Taxes to Be Levied Within 6% Limitation Outside 6% Limitation Not Subject to 6% Limitation	\$ 176,878.15 8,640.00	\$ 176,878.15	\$	\$ 8,640.00	\$	\$
Taxes to Be Levied for Ensuing Year	\$185,518.15	\$176,878.15	\$	\$ 8,640.00	\$	\$
But Not Received in Ensuing Year	10,000.00	10,000.00				
Except Tax to Be Levied Revenue Necessary to Balance Budget ADD: Estimate of Taxes to Be Levied	138,878.85 175,518.15	96,501.85 166,878.15	19,846.00	8,640.00		16,531.00
Total Budget Requirements DEDUCT: Total Budget Resources	\$314,397.00	\$263,380.00	\$ 19,846.00	\$ 8,640.00	\$	\$ 16,531.00
Tax Levy Computation (1)	Total All Funds (2)	General Fund (3)	Lunch Fund (4)	Bonds and Interest (5)	Bus Fund (6)	P. L. 89 - 10 (7)
FOR THE CURI	RENT FISCAL	YEAR BEG	INNING JU	LY 1, 1966		
Total Taxes to Be Levied	\$209,826.00	\$	\$	\$ 15,520.00	\$	\$
Not Subject to 6% Limitation	15,520.00			15,520.00		

Outst	anding		Approved by Budget Co	ommittee: February 2, 1967.
Type of ndebtedness	Actual July 1 Current Year	Estimate July 1 Ensuing Year	(Signed) HANS SA	LOMON, Secretary
erial Bonds	\$139,000.00	\$135,000.00	(Signed) E. D. FRA	INKS, Chairman
Total	\$139,000.00	\$135,000.00		
		Budget Sum	nmary — General Fund	School District No. 61 County of Malheur July 1, 1967, to June 30, 1968
н	ISTORICAL DATA			Budget
Actual Budget		Budget	DUDGET DESCURATE	For Ensuing
econd Year Preceding 1964-65	First Year Preceding 1965-66	Current Year 1966-67	BUDGET RESOURCES (4)	Year 1967-68 Approved

Actual		Budget		For Ensuing
Second Year Preceding 1964-65 (1)	First Year Preceding 1965-66 (2)	Current Year 1966-67 (3)	BUDGET RESOURCES (4)	Year 1967-68 Approved (5)
\$ 18,697.01 14,912.72 60,829.85 64,158.50 823.00	\$ 377.54 30,040.67 71,184.75 83,130.89 839.53 (3,000.00)	\$ 11,660.00 6,715.00 78,126.85	Available Cash Balance Revenue from Local Sources Except Tax to Be Levied Revenue from Intermediate Sources Revenue from State Sources Proceeds from Sales Transfers from Other Funds	\$ 10,960.00 5,800.00 77,443.00
\$159,421.08	\$182,573.38	\$ 96,501.85	Total Budget Resources Except Tax to Be Levied	\$ 94,203.00
\$ 77,437.13 x x x x	\$ 73,576.92 × × × ×	* * * * * \$166,878.15	District Tax Received in Year Levied District Tax Required to Balance Budget	* * * * * \$184,306.00
\$236,858.21	\$256,150.30	\$263,380.00	TOTAL BUDGET RESOURCES	\$278,509.00
		Budget St	ummary — General Fund Cour	ool District No. 61 nty of Malheur

HISTORICAL DATA		A		
Actual Budge				Budget For Ensuing
Second Year Preceding 1964-65 (1)	First Year Preceding 1965-66 (2)	Current Year 1966-67 (3)	BUDGET REQUIREMENTS (4)	Year 1967-68 Approved (5)
\$ 13,149.96	\$ 12,857.46	\$ 13,050.00	Administration — Salaries	
1,794.10	1,740.71	1,840.00	Administration — Other	1,986.00
143,107.87	146,277.31	160,880.00	Instruction — Salaries	173,020.50
11,415.70	13,715.35	11,425.00	Instruction — Other	14,675.00
107.24	79.96	190.00	Health Services — Other Than Salaries	190.00
10,832.50	11,236.30	11,080.00	Pupil Transportation Services — Salaries	
8,433.77	8,944.03	00.000,8	Pupil Transportation Services — Other	
11,020.92	11,367.68	11,750.00	Operation of Plant — Salaries	
9,911.09	10,992.54	9,950.00	Operation of Plant — Other	9,950.00
7,879.49	8,391.82	6,450.00	Maintenance of Plant — Other Than Salaries	5,850.00
15,772.91	17,649.63	16,660.00	Fixed Charges	17,160.00
1,391.76	1,544.14	600.00	Food Services — Other Than Salaries	
2,000.00	***************************************	840.00	Capital Outlay — Buildings	840.00
4,663.36	5,952.38	2,325.00	Capital Outlay — Equipment	2,160.00
***************************************	***********	3,000.00	Operating Contingency	3,000.00
***************************************	************	3,000.00	Operating Contingency Transfers to Other Funds	3,000.00
\$241,480.67	\$250,749.31	\$261,040.00	Total Estimated Expenditures	\$278,509.00
377.54	400.99	***************************************	Unappropriated Balance	

TOTAL BUDGET REQUIREMENTS

\$241,858.21 \$251,250.30 \$261,040.00 Published February 16 and 23, 1967.