

Dr. Wolff donates Oregon Grape

Through the years it has been difficult to keep growing, blooming plantings in the planterbox in the entranceway of the Pioneer Memorial Hospital reports the Heppner Garden Club who have been anxious to have this spot, so close to the main entrance, looking attractive.

Just recently Dr. W. Wolff donated some Oregon Grape

plants, Oregon's official state flower, which have been planted there. The garden club members hope that they will thrive and will improve the looks of the hospital entrance.

Irene Swanson was the garden club member who did the planting. She reports that she had excellent help from young Ryan Adelman, almost 10, who she says, has the makings of a fine gardener.

Ladies Day held at WCCC

Ladies Day was held at Willow Creek Country Club May 15 with ten golfers playing.

Winners were Bev Gunderson - Low gross, 40; Lucile Peck - Low net, 25 1/2; Bev Wilson - Most specks, 14; Lorena Jones - Least putts, 16.

What's Your Opinion



Question: "What are you doing for this coming three day weekend?"

"Oh, we're doing a lot!" said Wanda Willis of Heppner (left) and Bev Gunderson, Heppner. "We're having a birthday party for four people, a barbecue on Sunday at the golf course and relatives are coming to visit."

Gonty gains BA & commission

Eleanor and Ed Gonty and middle son Tom returned from Wyoming this week Monday. They had been visiting with youngest son Doug (Charles D.) and his wife Anastasia and their daughter Sophia at their home in Cheyenne and had all attended Doug's commissioning and graduation at the University of Wyoming in Laramie.

On Sunday, May 13, at the pre-noon commissioning ceremony, held in the East Ballroom of the university, both Anastasia and Eleanor had the privilege of pinning Doug's 2nd Lt. bars on his uniform.

Brig. General Jack W. Shepard gave the commissioning address. A social period followed this ceremony.

That afternoon at 2 p.m. many degrees were conferred

during the 94th annual commencement of the university.

Doug gained his B.S. degree from the Department of Aerospace Studies. He will continue studying at the university until September when he is to enter the Air Force Intelligence School in Denver for further study.

The three Gontys enjoyed traveling in their motor home. Eleanor especially enjoyed being invited to aggranddaughter Sophia's pre-school for lunch. Doug's wife is employed as a bank teller in Cheyenne. He has commuted daily to Laramie, about 100 miles westward through the mountains. Eleanor, Ed and Tom returned to Heppner through Ukiah where they stopped overnight last Sunday to visit with their daughter E.V.

Halvorsens chosen by Ione Garden Club



The Ione Garden Club has selected the yard of Lewis and Dot Halvorsen as the Yard of the Month for May. Their home is located on Third Street in Ione across from the Ione grade school.

The house was moved from its former location about one and one-half miles from Ione in 1957. It was rented for several years until 1972 when Lewis and Dot moved into

town from their ranch home for one year, then their son, Frank and his family lived there until 1982 when Lewis and Dot again moved back to town.

In 1982, the Halvorsens had the yard landscaped and underground sprinklers were installed. The yard is well-groomed and attractive with simple shrubbery and a few yard ornaments.

Local woman WCCC sets BBQ for Sun.

Pat Edmundson of Heppner made a Hole-in-one at the Hangman Valley Golf Course at Spokane, Washington. She used a driver to ace the 170 yard par three third hole.

A Family Barbecue has been scheduled for Sunday, May 27 at the Willow Creek Country Club. Treasurer Wanda Willis and General Chairman Suzanne Jepsen report that in spite of some

confusion earlier in the week, the barbecue will begin at 4 p.m. as scheduled. Persons whose last names begin with letters A-I are asked to bring dessert's and names J-Z to bring salads.

MORROW COUNTY

BILLS PAID - APRIL 1984

GENERAL FUND			
ALAN BARNES	1024.89	ALL COPY CORPORATION	231.50
ANNETTA SPICER	489.70	BANK OF EASTERN OREGON	6630.56
BARBARA BLOODSMORTH-PET	156.20	BLUE MTN. COMMUNICATIONS	215.64
CITY OF UNATILLA	360.00	CLARE KOZENE--D.O.	280.00
COLUMBIA BASIN ELECTRIC	565.39	DOODGE CITY INN	242.55
EMPLOYMENT DIVISION	4034.74	ENTENMANN-ROVIN CO.	213.65
EXECUTIVE DEPARTMENT	302.00	FIRST INTERSTATE BANK	868.97
GRANGE MUTUAL LIFE CO.	217.64	HEPPNER POSTMASTER	400.00
HEPPNER-MORROW CO CHAMBE	272.00	HITCHCOCK PRINTING CO.	992.51
IBM CORPORATION	1015.25	ISH CORPORATION	447.50
INTERNAL REVENUE SERVICE	164.27	KILHAM STATIONERY	353.14
KRUMBEIN ENGINEERING LTD	550.00	LEGISLATIVE COUNSEL COMM	255.00
MELROY MUFFLER #5	185.00	MORROW COUNTY MOTOR POOL	3389.92
MORROW COUNTY PUBLIC WOR	445.46	N.W. LAW ENFORCEMENT EDU	241.14
OHNGREN'S	375.20	OREGON COUNTIES	6700.83
OREGON DEPT OF COMMERCE	340.36	OREGON DEPT. OF REVENUE	3774.70
OREGON DEPT. OF REVENUE	8179.15	OREGON STATE UNIVERSITY	15808.75
PACIFIC MUTUAL	22778.29	PACIFIC N.W. BELL	2857.56
PETTYJOHN OIL CO.	1609.92	SAGE COMPUTER SYSTEMS	1629.90
SAIF CORPORATION	2798.90	SCOTT & ASSOCIATES	856.45
SOCIAL SECURITY REVOLVIN	8076.31	SOIL & WATER CONSERVATIO	1500.00
STEPHEN TRUNKSTED	156.00	THE BANNERS LIFE CO.	478.41
UNATILLA CO. JUVENILE DE	712.50	UNATILLA CO. SHERIFF	3420.00
VAN SCHIACK OIL INC.	493.76	WALLACE D. TERRY--A.A.L.	260.00
WARREN MC COY	587.50	WHEELER'S COMMUNICATIONS	150.00
WILLIAM B. DANNER MD PC	150.00		

ROAD DEPARTMENT

ARROW TRANSPORTATION CO.	1369.72	BANK OF EASTERN OREGON	4840.88
BRITZMAN'S INC	460.00	CAY MANUFACTURING	404.00
CHEVRON U.S.A. INC.	8773.00	COLUMBIA BASIN ELECTRIC	203.29
COLUMBIA EQUIPMENT INC.	1260.47	COUNCIL 75	290.40
DEVIN OIL CO. INC	229.75	DOBYNS PEST CONTROL	435.84
EMPLOYMENT DIVISION	2313.24	FISHER MILL SUPPLY	261.00
HERMISTON AUTOMATIC TRAN	425.00	HERMISTON TIRE & AUTO CE	9563.09
LOTT'S ELECTRIC	5873.43	LES SCHWAB TIRE CENTER	1474.34
MUNNELL & SHERKILL INC.	464.80	MORROW COUNTY GRAIN GROW	938.61
OREGON COUNTIES	4513.00	OREGON BEARING & SUPPLY	199.59
OTTO BURDEN	4900.51	OREGON DEPT. OF REVENUE	2577.30
PACIFIC N.W. BELL	366.63	PACIFIC MUTUAL	13462.53
PENDLETON-HEPPNER FREIGH	479.12	PENDLETON GLASS INC.	250.44
SAIF CORPORATION	226.75	ROBBLES INC.	305.70
SINER MFG. & ENGINEERIN	5619.64	SCOTT & ASSOCIATES	180.61
SOCIAL SECURITY REVOLVIN	642.78	SKETCHLEY	10353.28
THE BANNERS LIFE CO.	299.48	SPokane CULVERT COMPANY	812.03
VAN ARSDALE CONSTRUCTION	3000.00	THE STANDARD STEEL COMPA	160.50
WOODPECKER TRUCK & EQUIP	1050.00	VAN SCHIACK OIL INC.	160.50
32-COMB	352.37	ZEE MEDICAL SERVICE	202.00

MENTAL HEALTH

ALISON TURNER	321.14	BANK OF EASTERN OREGON	810.84
CITY OF BOARDMAN	200.00	EMPLOYMENT DIVISION	448.88
JOSEPH DEVITO	150.21	KELLY SAGER	244.91
MASONIC BLDG. ASSOCIATIO	150.00	MORROW COUNTY SCHOOL DIS	918.60
OREGON COUNTIES	941.15	OREGON DEPT. OF REVENUE	442.00
PACIFIC MUTUAL	2612.68	PACIFIC N.W. BELL	329.39
SOCIAL SECURITY REVOLVIN	1016.26	T.U. OF EASTERN OREGON	288.55
TERREL TEMPLEMAN	240.00		

JUVENILE SERVICES

DONNA PILAKOWSKI	200.00	PORTLAND STATE BOOKSTORE	165.12
------------------	--------	--------------------------	--------

AIRPORT

MORROW COUNTY ROAD DEPAR	638.65		
--------------------------	--------	--	--

LAW LIBRARY

WEST PUBLISHING CO.	252.00		
---------------------	--------	--	--

911 EMERGENCY

PACIFIC N.W. BELL	821.14	T.U. OF EASTERN OREGON	177.15
-------------------	--------	------------------------	--------

MOTOR POOL

HERMISTON TIRE & AUTO CE	982.88	OREGON COUNTIES	182.42
PACIFIC MUTUAL	184.44	PETTYJOHN OIL CO.	739.07

COUNTY SCHOOL FUND

OHNGREN'S	2371.51		
-----------	---------	--	--

OTHER ROAD DISTRICTS

OHNGREN'S	2154.66		
-----------	---------	--	--

FAIR & RODEO

COLUMBIA BASIN ELECTRIC	252.66	INTERNAL REVENUE SERVICE	142.70
MORROW COUNTY GRAIN GROW	195.50	OREGON DEPT. OF REVENUE	150.00
SOCIAL SECURITY REVOLVIN	254.56		

N MORROW MEDICAL CLINIC

BANK OF EASTERN OREGON	389.91	CUMMEL SYSTEMS	167.80
EMPLOYMENT DIVISION	254.42	OREGON DEPT. OF REVENUE	224.60
PACIFIC HEALTH FACILITIES	260.00	SAM PUBLISHING	1066.98
SOCIAL SECURITY REVOLVIN	521.47	UNATILLA ELECTRIC COOPER	233.00

N MORROW APARTMENTS

CONSOLIDATED GOOD SHEPHER	100.00		
---------------------------	--------	--	--

OFFICE

DAY ENTERPRISE	1200.00	LEGISLATIVE ENGINEERING LTD	1053.40
WELLS FARGO	800.00	HEPPNER TRUMP	775.00

Morrow County Court Orders for April, 1984

- 4-04-84 Agreement-Gibb Evans-North Morrow County Annex Grounds
- 4-04-84 Agreement-Otto Burden-Public Works Director
- 4-04-84 Resolution and order transferring funds in District Attorney's Budget within general fund
- 4-04-84 Resolution and order transferring funds in County Accountant's budget within general fund
- 4-11-84 County Court accepted deeds from Cutsforth Family and Kyd Family
- 4-11-84 Ordinance #MC-C-2-84-Prohibiting certain conduct with respect to the operation of police authority and setting penalties for violation of said prohibitions
- 4-11-84 Resolution and order transferring funds in District Attorney's budget within general fund
- 4-11-84 Resolution amending the Morrow County Personnel system ordinance MC-PP-1-80
- 4-18-84 Order-allowing three tax refunds
- 4-18-84 Resolution and order transferring funds in personal services within the general fund
- 4-18-84 Resolution and order transferring funds from non-departmental to transfer to other funds in general fund
- 4-18-84 Resolution approving Juvenile Services Commission plan of Juvenile Programs to restrain delinquency in Morrow County
- 4-18-84 Resolution observing a National Day of Prayer
- 4-18-84 Accepted road dedication from West and Glenn
- 4-25-84 Ordinance #MC-C-3-84-setting a fee schedule for court-appointed attorneys in Justice and Juvenile Court, setting limits on numbers of hours billed, explaining exceptions, delineating travel expenses and declaring an emergency
- 4-25-84 Agreement with State Mapping Department

Barbara Bloodsworth
Clerk of the Morrow County Court

Published: May 24, 1984

MEMORIAL DAY

Our Time to Remember

Large Selection of Memorial Baskets

Hanging - In Pots

Large & Small

BACKHOE & DUMP TRUCK SERVICE AVAILABLE

- excavating
- septic tanks
- hauling

GREEN FEED & SEED

Heppner 676-9422

NOTICE OF BUDGET HEARING

A meeting of the Lexington City Council will be held on June 12, 1984
at 8 p.m. at Lexington City Hall. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 1984, as approved by the City of Lexington Budget Commission.

Budget Committee: A summary of the budget is presented below. A copy of the budget may be inspected or obtained free of charge at City Hall between the hours of 1 PM and 6 PM.

The budget was prepared on a basis of accounting consistent not consistent with the basis of accounting used during the preceding year. Major changes, if any, and their effect on the budget, are explained below.

Morrow (County)	Lexington (City)	5-15-84 (Date)	Ed Baker, Mayor (Chairman of Governing Body)
FINANCIAL SUMMARY			
ANTICIPATED REQUIREMENTS	Total Personal Services Total Materials and Services Total Capital Outlay Total All Other Expenditures and Requirements TOTAL ANTICIPATED REQUIREMENTS	6,935 42,247 11,773 13,184	APPROVED BUDGET This Year 1984 Next Year 1985 17,014 44,983 27,735 17,872
ANTICIPATED REVENUES	Total Revenue Except Property Taxes Total Property Taxes Required to Balance Budget TOTAL ANTICIPATED REVENUES	95,130 8,809	95,531 8,073
ANTICIPATED TAX LEVY	Total Property Taxes Required to Balance Budget Plus: Estimated Property Taxes Not to be Received TOTAL PROPERTY TAX LEVY	8,809 766	8,073 702
TAX LEVIES PARTIALLY FUNDED BY STATE OF OREGON	Levy Within Tax Base One-Year Special Levy Outside Tax Base Serial Levies	7,400	6,470
TAX LEVIES TOTALLY FUNDED BY LOCAL TAXPAYERS	One-Year Special Levy Outside Tax Base Serial Levies Levy for Payment of Bonded Debt TOTAL PROPERTY TAX TO BE TOTALLY FUNDED BY LOCAL TAXPAYERS	9,575 2,175	8,775 2,305

STATEMENT OF INDEBTEDNESS

DEBT OUTSTANDING: NONE AS SUMMARIZED BELOW

DEBT AUTHORIZED, NOT INCURRED: NONE AS SUMMARIZED BELOW

PUBLISH TABLE BELOW ONLY IF COMPLETED

TYPE OF DEBT	DEBT OUTSTANDING		DEBT AUTHORIZED, NOT INCURRED	
	This Year as of July 1	Next Year as of July 1	This Year as of July 1	Next Year as of July 1
Bonds	132,425	130,363		
Interest-Bearing Warrants				
Short-Term Note				
(Other)				
TOTAL INDEBTEDNESS	132,425	130,363		

FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	TELEVISION SERVICE FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	360	1,200	1,200	
Total Materials and Services	3,188	8,096	8,361	
Total Capital Outlay	4,400	10,168	5,197	
Total All Other Expenditures and Requirements	6,174			
Total Expenditures and Requirements	14,122	19,464	14,758	
Total Resources	14,122	19,464	14,758	

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	STREET FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	518	900	4,855	
Total Materials and Services	3,383	8,453	9,666	
Total Capital Outlay		10,874	8,160	
Total All Other Expenditures and Requirements	12,917	643		
Total Expenditures and Requirements	16,818	20,870	22,681	
Total Resources	16,818	20,870	22,681	

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	STATE REVENUE SHARING FINE DEPT. FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	810	690		
Total Materials and Services	1,896	1,860	2,062	
Total Capital Outlay	611	1,290		
Total All Other Expenditures and Requirements	2,507	3,960	2,752	
Total Expenditures and Requirements	2,507	3,960	2,752	
Total Resources	2,507	3,960	2,752	

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	WATER FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	1,897	2,000	5,715	
Total Materials and Services	6,410	17,425	19,050	
Total Capital Outlay		8,565	6,391	
Total All Other Expenditures and Requirements	25,739	9,372	9,372	
Total Expenditures and Requirements	34,046	37,362	40,528	
Total Resources	34,046	37,362	40,528	

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	FEDERAL REVENUE SHARING FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	765	1,345	1,937	
Total Materials and Services		3,210		
Total Capital Outlay	2,631			
Total All Other Expenditures and Requirements	3,326	4,555	1,937	
Total Expenditures and Requirements	3,326	4,555	1,937	
Total Resources	3,326	4,555	1,937	

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	WATER BOND DEBT SERVICE FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	8,522			
Total Materials and Services				
Total Capital Outlay				
Total All Other Expenditures and Requirements				
Total Expenditures and Requirements	8,522	8,522	8,522	
Total Resources	8,522	8,522	8,522	

FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	GENERAL FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	1,596	2,025	4,554	
Total Materials and Services	3,152	5,068	3,907	
Total Capital Outlay		500	1,205	
Total All Other Expenditures and Requirements	6,601	3,169		
Total Expenditures and Requirements	11,349	10,762	9,666	
Total Resources Except Property Taxes	9,371	8,761	7,545	
Property Taxes Received	1,978			
Property Taxes Required to Balance		2,001	2,121	
Estimated Property Taxes Not to be Received		174	184	
Total Property Tax Levy		2,175	2,305	
Levy Within Tax Base		2,175	2,305	
One-Year Special Levy Outside Tax Base				
Serial and Continuing Levies (Operating)				
Serial Levies (Capital Construction)				
Levy for Payment of Bonded Debt				

ACTUAL DATA LAST YEAR	ADMITTED BUDGET THIS YEAR	APPROVED BUDGET NEXT YEAR	FIRE TRUCK SERIAL LEVY FUND	
			82-83	83-84
Total Personal Services (Includes all Payroll Costs)	7,549	7,166	6,782	
Total Materials and Services	244	</		