#### COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Tuesday, the 4th Day Of April, 1961

Court appoints Frank Elfering as Watermaster at a salary of \$400.00 per month. The water users of the Bully Creek, Willow Expense, \$12.78. Creek and Malheur River streams will pay to Malheur County the Expense, \$7.50. cost of deputy watermasters in their area as needed and Malheur Expense, \$12.01. County will in turn pay the depu-

Court adopted a resolution addressed to the Oregon State Highway Commission approving the construction of a second bridge across the Snake River near On-

County Court Journal, Regular Term, Wednesday, the 5th Day of April, 1961

Court accepts an offer of \$70,-000.00 by State Highway Commission to be used by Malheur County to oil Lake Owyhee road, Court adopted a new policy of insurance for County buildings

and equipment presented by 50. Hartford Insurance Company. Court enters into agreement with State Fish and Game Commission for policy of control, development and maintenance of lands and facilities for angling and recreational access in Malheur County. Court to spend re-

fund boat license money for such purposes in the future. The following claims were ordered paid as follows:

General County Business Mens Assurance Co., Employees Insurance, \$66.67. Frank Elfering, Watermaster Expense, \$456.60.

Jose Mesqueda, Road Maintenance (Welfare), \$101.76. M. C. Zamora, Road Maintenance (Welfare), \$115.92.

U.S. National Bank, Petit Jury \$3,102,48. Mrs. Josephine Rigney, State

Advisory Council Conference, Maintentance, \$40.00. Charles C. Thomas, Publisher. Two Copies of Jail Administration by Myrl E. Alexander (Audi-

tor Office), \$13.50. State Industrial Accident Commission, Industrial Accident In-

surance, \$365.25. George Lodes, Court Reporter Travel, \$19.00. Welcome Inn Cafe, Circuit Court

Expense (\$36.60), County Court \$1.60. (\$20.10), Courthouse (\$46.00), \$102.70. Ellis A. White, County Court

Travel, \$11.04. Earl Flock, County Court Travel. \$20.32.

Jacob Fischer, County Court Travel, \$35.12.

The Malheur Enterprise, County Judge's Office Supplies (\$19.- 25. 30), Auditor Office Supplies (\$11.- Ontario Auto Parts, Parts, \$18.-15), Health Dept. Office Supplies 30. (\$11.59), Juvenile Dept. (\$192.00),

Malheur Home Telephone Co., Sheriff Radio Expense, \$15.50. Idaho Power Co., Jail Expense, \$30.75.

City Water Dept., Jail Expense (\$4.45), Courthouse Expense (\$14.-35), \$18.80.

Powell's Office Supply, Sheriff Shop Expense, \$8.50. Office Supplies (\$49.66), Clerk - Hansen's Shop, Shop Expense, Office Supplies (\$5.65), Auditor \$7.80 Office Supplies (\$37.38), J.P. (Ontario) Supplies (\$2.45), J.P. (Nys- pense, \$12.64. sa) Supplies (\$14.00), Juvenile Dept. Supplies (\$4.60), \$113.74. Scholes Printing Shop, Sheriff Office Expense, \$24.50.

The Ontario Argus - Observer, Sheriff Office (\$9.87), Official Advertising (\$67.21), Juvenile Dept. (\$13.63), \$90.71.

Dunham Printing Co., Clerks Fuel, Dist. No. 6, \$19.20. Office (\$38.60), Auditor Office (\$289.90), \$328.50 Columbia Ribbon & Carbon

Pacific, Clerks Office Expense, Law Books, \$15.00. \$10.66. Addressograph - Multigraph Books, \$31.00.

Corp., Clerk's Office Expense, \$79.88. Ontario Laundry and Cleaners,

Jail Expense (\$23.23), Clerk Office (\$1.00), Courthouse Expense Nursing Home Boiler Inspection, (\$8.00), \$32.23. Blackaby Insurance Agency,

Auditor Office Expense, \$10.00. Vale Consumers' Co-operative, Assessor Travel (\$9.86), Health Expense, \$6.50. Dept. Travel (\$22.55), \$32.01.

American Photocopy Equipment Co., Assessor Office Expense, Furniture, \$490.00. \$22.25 Oregon State Tax Commission,

\$660.96. Nat'l Ass'n. of County Officials, Treasurers Office (County Officer

Magazine and Membership Dues), G. H. Van Horn, Treasurers Tra-

vel, \$2.32. Caxton Printers, Ltd., Health Dept, Office Expense, \$12.90. Edith Knott, Health Dept. Office Expense, \$1.10.

Ronald R. Sasse, Health Dept. Office, \$10.00. Kessler Garage, Health Dept.

Travel, \$13.15. E. D. McCarty, Veterans Affairs ious offices. Travel (\$13.28), Veterans Office

Expense (\$8.77), \$22.05. Parra, \$25.00.

vice (Indigent Fund) Re: Gilbert for following described land: D. S. Daniels, M.D., Examina- R. 40 EWM; SW 1 NE 14, Sec. 15, 100 00 to 100, \$20.00.

Rent, \$30.00. Pitney Bowes, Inc., Courthouse Expense (Postage), \$17.04.

Home Lumber & Coal Co., Courthouse Expense, \$37.88. Transport Clearing, Courthouse R. S. Humphrey, Courthouse

Harrod & Hysell, Courthouse

Courthouse Expense, \$3.25. Vale Grain & Feed Co., Courthouse Expense, \$40.60. Bullock Auto Parts, Courthouse

Expense, \$4.90. Westcott Oil Corp., Courthouse Fuel Expense, \$9.70. Packer-Scott, Courthouse Fuel

Expense, \$59.85. Malheur Home Telephone Co., Courthouse Expense (\$320.75), D. A. Office (\$22.00), \$342.75. Nyssa Gate City Journal, Official Advertising, \$67.60.

Oregon State College Extension Service, Extension Agent, \$4,327. E. Otis Smith, Office Expense

(\$4.00), D.A. Travel (\$40.00), \$44.-Losina Coulter, Juvenile Coun-

selor Expense, \$17.56. Robert L. Kriner, Juvenile Travel. \$114.78. Ernest R. Caskey, Child Care, \$10.50.

General Road State Industrial Accident Commission, Industrial Insurance, Travel, \$7.10. \$330.58.

Union Pacific Railroad Road Maintenance, \$5.00. Basche - Sage Hardware Road Maintenance, \$121.01. Intermountain Equipment Co., Road Maintenance, \$22.90. Vale Consumers' Co-operative,

Road Maintenance, \$30.65. B. & M. Equipment Co., Inc., (\$2,824.96), Grand Jury (\$277.52), Road Maintenance, Dist. No. 6,

Oregon Radiator Works, Road Vale Supply Co., Road Maintenance (Welfare), \$16.00.

Armco Drainage & Metal Products, Inc., Culvert Pipe, \$159.34. Home Lumber & Coal Co., Road Maintenance (\$12.12), Bridge Expense (\$13.00), Shop Expense (\$52.53), \$77.65.

Cables Chevrolet Co., Parts, \$28.67 Gentry Ford Sales, Inc., Parts, Kessler Chevrolet, Parts (Dist.

No. 6, \$267.07), \$268.74. Northwest Gas & Oil Co., Inc., Parts (\$22.54), Tires (\$402.33), Motor Fuel (\$50.88), \$475.75. Service Parts Co., Parts, \$21.96.

Western Equipment Co., Parts, \$890.90. Bullock Auto Parts, Parts, \$2.

Bestway Building Center,

Bridge Expense, \$1,471.30. Baker Lumber Mills, Inc., Bridge Expense, \$1,026.60. Malheur Home Telephone Co., Shop Office Expense, \$34.30.

City Water Dept., Shop Ontario Laundry and Cleaners,

Harrod & Hysell, Shop Ex-

Kinney Bros. & Keele Hardware Co., Shop Expense (Welfare), \$32.50.

Valley Auto Supply, Shop Expense, \$2.15. Idaho Power Co., Shop Expense, \$29.40.

Chevron Gas Station, Motor

Re-Tread Hut, Tires, \$11.08. Law Library The American Law Book Co.,

West Publishing Co., Law

Indigent Liquor Peterson Furniture Co., Nursing Home Expense, \$21.50. Oregon State Bureau of Labor,

\$4.00. Home Lumber & Coal Co., Nursing Home Expense, \$9.75. Harrod & Hysell, Nursing Home

Courthouse Fund The Marshall Co., Courthouse County Fair Malheur County Fair Board,

Assessor Office Reappraisal, Operating Funds, \$4,000.00. ELLIS A. WHITE County Judge EARL FLOCK County Commissioner

> JACOB FISCHER County Commissioner County Court Journal, Adjourned 00. Term. Wednesday the 12th

Day of April, 1961 Court adopted the policy pertaining to sick leave and vacation time which has been in effect for Dist. No. 6, \$5.50. the past year.

Court adopted a schedule of salaries as proposed by the var-

Court accepted the application of Ross Corn to install a 15" pipe Shop Office Expense, \$20.55. City Water Dept. Veterans Ser- under the county road approxivice (Indigent Fund) Re: Gilbert mately 4 miles south of Adrian. Court approved the issuance of Idaho Power Co., Veterans Ser- County Deed to Jospeh Gilbert \$21.90.

A. F. Peters, J. P. Office Rent, Sec. 33, Twp. 30S, R. 41 EWM; Mary F. Graham, J.P. Office R. 41 EWM; S%NE%NW%, Sec 25, Twp. 31S, R. 41 EWM. County Court Journal, Adjourned Term, Wednesday, the 26th

> Day of April, 1961 Court to purchase flags for the graves of Veterans for cemeteries that do not have them.

> Court set \$10.00 per diem for equalization board members. Court approved issuance County Deed to Joseph Gilbert

High's Decorating Center, for following described land: Tract No. 737B; Tract No. 738B; Tract No. 739B; Tract No. 740B; Mrs. George Cleaver of Nyssa, Tract No. 743B; Tract No. 747B; Mrs. James O. Stephen of On-Tract No. 748B. The following claims were or-

dered paid as follows: General County Powell's Office Supply, Circuit Court (\$4.50), Sheriff Office (\$9. 75), Clerk Office (\$1.84), Assessor

Office (\$7.10), J.P. (Ontario) (\$69.75), J.P. (Vale) (\$1.40), Courthouse Furniture (\$139.00), D. A. Office (\$18.87), \$252.21. Idaho Power Co., Sheriff Radio Expense, \$6.84.

Idaho Communications, Sheriff Radio Expense, \$30.00. Standard Oil Co., Sheriff Trarel, \$29.17.

Kessler Chevrolet, Sheriff Travel (\$1.50), Assessor Travel (\$20 .-00), \$21.50. Texaco, Inc., Sheriff Travel, \$44.20.

Westcott Oil Corp., Sheriff Travel, \$213.65. Lloyd's Conoco Service, Sheriff Vale Consumers Cooperative,

Sheriff Travel, \$99.00. Goodman Oil Co., Sheriff Travel. \$7.05 Westfall Wheel & Frame Alignment, Sheriff Travel, \$9.75. Robert G. Ingram, Sheriff,

Sheriff Travel (\$53.20), Sheriff Office (\$4.80), \$58.00. Idaho Power Co., Jail Expense (\$31.07), Courthouse Expense (\$215.48), \$246.55. Estano's, Prisoners and Jail,

Multnomah Hospital, Prisoners and Jail, \$90.00. Stockman's Cafe, Prisoners and Jail, \$445.50.

Francis Lambert, Sheriff, Prisoners and Jail, \$384.53. Malheur Enterprise, Sheriff Office (\$1.26), Clerk's Office (\$59.15), Assessor Office (\$15.00), \$75.41. Dunham Printing Co., Sheriff

Office (\$47.80), Clerk Office (\$49 .-45), \$97.25. Western Auto Supply, Sheriff Office (\$.58), Courthouse Expense (\$9.42), \$10.00. George E. Cake Co., Sheriff Of-

fice, \$10.95. Scholes Printing Shop, Sheriff Office, \$4.00. Malheur Drug, Inc., Sheriff Of-

fice, \$4.80. Malheur Home Telephone Co., Sheriff Office (\$12.20), Courthouse Expense (\$337.00), D.A. Office (\$22.70), \$371.90.

Tuck's Gun Shop, Sheriff Office, \$50.00. Vale Mercantile Co., Sheriff Office, \$300.00.

The Statesman Newspapers. Sheriff Office, \$11.32 Dept. of Motor Vehicles Comptroller, Sheriff Office, \$17.00. Benancia Gehley, Extra Clerical

Help (Tax Dept.), \$180.00. National Cash Register Co., Tax Collection Office, \$30.10. Bill Simpson, Special Deputy, \$20.00.

Tidewater Oil Co., Assessor Travel (\$35.97), Health Dept. Travel (\$3.36), \$39.33

Home Lumber & Coal Co., Asessor Office Expense, \$3.20. Malheur Memorial Hospital, Health Dept. Clinic Expense, \$4 .-

Mildred Liming, Health Dept. Travel, \$35.36. C. John Kopp, M.D., Examination of Insane, \$30.00.

Ponder Oil Burner Co., Courthouse Expense, \$58.00. Salem Hardware & Paint Distributors, Courthouse Expense, \$34.07.

Water Treatment Corporation of America, Courthouse Expense, \$35,00. Henry L. Tropf, Courthouse

Expense, \$40.00. Our Lady of Providence Nursery, Child Care, \$5.00. Children's Farm Home, Child Care, \$5.00. J. Homer Schnell, Clerk Travel,

\$64.00. Ontario Library Board, Fourth Quarterly Payment on Library Contract, \$4,721.75.

Edna Blaylock, Health Dept. Travel, \$53.70. Jacob Fischer, County Court Travel, \$103.65.

Vale Postmaster, Postage, \$200.-Business Mens Assurance Co., Employees Insurance, \$66.67.

General Road

Long's Service Center, Parts, Bestway Building Center Bridge Expense, \$63.20. Bannock Steel Corp., Bridge Expense, \$62.68. Malheur Home Telephone Co.

Western Auto Supply, Shop Expense, \$7.35. Idaho Power Co., Shop Expense,

U.S. National Bank, April 15, SE¼NW¼, Sec. 23, Twp. 32S, Shop Payroll, \$1,120.00. Oregon State Highway Dept. Twp. 33S, R. 40 EWM; SE4SE4, One Galion Patrol Grader, \$65.00.

### Club Ladies Name Mrs. G. Hoffman Mother of Year

By Mrs. Jim Ritchie BUENA VISTA - Mrs. Leslie Topliff was hostess to Out Our Way club members Monday afternoon at her home. This meeting was the annual Mother's day meeting at which time each member took a guest. Guests attend-

Joe Mosqueda, Road Maintenance (Welfare), \$34.88. General County Fund, Road Maintenance (Welfare), \$217.68. Carl Sperling, Road Dept. Travel, \$30.00.

Law Library West Publishing Co., Law Books, \$16.00. Bancroft - Whitney Co., Law Books, \$36.00. Indigent Liquor

Malheur Nursing Home, Care of Mrs. Anna Kratzberg, \$85.50. Special Relief Richard Noblit, Transportation for Needy Family, \$20.00. General County Payroll (For Period Ending

April 30, 1961) Richard Pounds, Deputy Sheriff, \$348.90. Juan Ceniga, Deputy Sheriff, \$270.61.

Jean Bond, Deputy Tax Clerk, \$249.33. Genevieve Kennedy, Deputy Tax Clerk, \$245.15. Ronald Bates, Deputy Clerk, \$254.04.

Deanna Bates, Steno Clerk, Clerk's Office, \$193.75. Ella Carman, Steno Clerk, Clerk's Office, \$187.20. Florence Hopper, Steno Clerk, Clerk's Office, \$187.20. Betty Pierce, Receptionist, \$161.96

Milford Ingebritsen, Deputy Assessor, \$348.90. Gilbert Lutes, Deputy Assessor, \$352.65. Avelina Bigelow, Steno Clerk,

Assessor's Office, \$277.73. Glenn Jones, Steno Clerk, Assessor's Office, \$263.52. Everett Faw, Deputy Assessor, \$316.62. Lola Steinke, Steno Clerk, As-

essor's Office, \$182.27. Valeda Holton, Extra Help, Assessor's Office, \$162.50. Olive Hussey, District Attorney's Steno Clerk, \$249.76. Elmer J. Wainscott, M. D., Health Dept., \$175.22.

Edna Blaylock, Health Dept. County Health Nurse, \$336.76. Taylor Sandvigen, Health Dept., Sanitarian, \$376.48. Edith Knott, Steno Clerk Health Dept., \$206.31.

Mildred Liming, Health Dept. Assistant Nurse, \$126.47. Elmer Tiffany, Janitor, \$270.27. Ernest Caskey, Welfare Work Relief, \$343.65.

Robert Kriner, Juvenile Counselor, \$320.03. George Lodes, Court Reporter, \$242.08 Emmett McCarty, Veterans Ser-

vice, \$145.10. Edward Howe, Bailiff, \$87.77. U.S. National Bank, Federal Withholding, \$1,401.80. State Tax Commission, State Withholding, \$262.50.

Public Employees Retirement Board, Social Security, \$777.28. State Industrial Accident Commission, Workman's Compensation, \$15.64.

Business Mens Assurance Co Group Insurance, \$317.05. County Road Payroll (For Period Ending April 15, 1961)

Leonard Patterson, Labor \$156.45. Virgil Maupin, Labor, \$137.78. Ted Wilson, Labor, \$156.45. C. C. Davis, Labor, \$132.80. Benjamin Stillman, Labor

James Shelton, Labor, \$117.60. Alfred Erfurt, Labor, \$123.40. Credit Bureau of Ontario, \$15. Dr. John Easly, \$11.00. County Road Payroll

(For Period Ending April 30, 1961) Carl Sperling, Labor, \$377.32. Charles Nutt, Labor, \$324.40. Leonard Patterson, Labor, \$156.45 Virgil Maupin, Labor, \$155.93.

Ted Wilson, Labor, \$158.56. C. C. Davis, Labor, \$134.74. Benjamin Stillman, Labor \$125.50.

James Shelton, Labor, \$118.45. Alfred Erfurt, Labor, \$136.18. U.S. National Bank, Federal Withholding, \$284.60. State Tax Commission, State

Withholding, \$49.40. Public Employees Retirement Board, Social Security, \$187.24. State Industrial Accident Commission, Workman's Compensation, \$3.62. Business Mens Assurance Co.,

\$10.88.

ELLIS A. WHITE County Judge EARL FLOCK County Commissioner JACOB FISCHER

County Commissioner

Credit Bureau of Ontario, \$15 .-

ATTEND JOHN DAY RITES

David Kaneaster arrived home Monday evening on emergency leave from Ft. Ord, Calif. He was summoned here due to the death of his grandmother, Mrs. Mary E. Wood of John Day, Ore. Members of the Kaneaster family attended services Tuesday at the John Day chapel.

Mrs. Wood, mother of the late

ing were Mrs. Ray Griffitts and no matter how wrong he is.

tario, Mrs. Claude Day of Adrian, Mrs. Ronald Day of Nyssa, Mrs. Howard Day of Lake Owyhee, Mrs. Guy Tanner and Mrs. Eugene Stephen.

Plants were presented as gifts. Refreshments of ice cream, cake and coffee were served. Mrs. Glenn Hoffman was presented plants and was chosen 'Mother of the Year." Mrs. Topliff, last year's Mother of the Year, presented the plants to Mrs. Hoffman.

Next meeting will be June 14 with Mrs. Delbert Cleaver.

Mr. and Mrs. Jim Ritchie and Robert were Sunday evening dinner guests at the Howard Day home at Lake Owyhee. Mr. and Mrs. Day had dinner Monday evening of last week with the Ritchies.

Mr. and Mrs. Russell Gressley were Sunday evening dinner guests of Mr. and Mrs. Leslie Top-

Woodrow Seuell took Mrs. Frank Whipple and her house guests, Mrs. Ollie Stewart and Mrs. Florence Harwager of Arnold, Neb., to Brownlee and Oxbow dams and Cornucopia mines Tuesday on a sightseeing trip. They reported lots of snow around the mines. Mrs. Stewart and Mrs. Harwager left Wednesday for their homes at Arnold. Monday the three ladies were dinner guests at the Henry Day home in Adrian.

Mr. and Mrs. Russell Talbot visited Sunday at the home of her brother, Mr. and Mrs. John Adams in Big Bend.

Mr. and Mrs. Lester Norland and family of Caldwell visited Wednesday evening at the Eugene Stephen home. Mr. and Mrs. Leslie Topliff

visited in Emmett Saturday with her sister, Mrs. Elizabeth Goodell. Attend Smith Funeral Visitors at the Lester Cleaver home last weekend were relatives who came to attend funeral services for Charles Smith. They included Mr. and Mrs. William Orr of Richland, Wash., Mr. and Mrs. Devon Larsen of Moses Lake, Wash., Mrs. Elmer Scott and

daughters of Payette, Mrs. Verna Hansen and family of Boise. Mr. and Mrs. Bart Payne of Oakland, Calif., were Tuesday evening dinner guests at the Guy Tanner home and Thursday overnight guests before leaving Fri-

day for their home. Marion Talbot visited Sunday

Marion Talbot visited Sunday

Hospital Operation

Hospital Operation in Ontario with Gwen Campbell. and Mrs. Euge Mrs. Joe Stephen and Mrs. Harold Dail were among those calling on Mr. and Msr. Howard Finger and Dick during the week. Mmes. Loyd Adams, Alfred Ad-

ams and Thurman Hill were in Boise Monday, where they had dinner with Miss Marlene Adams | Total (To Be) Raised by who is employed there. She is a daughter of Mrs. Alfred Adams. Junius Tanner spent a few days on the coast visiting friends the

past week The Rev. and Mrs. Paul Ludlow of Nyssa called on Mrs. Frank Whipple and family Sunday. Mr. and Mrs. Earl Stephen and family of Boise called on the Whipple family Wednesday.

### LEGAL NOTICE

NOTICE OF FINAL ACCOUNT In the County Court Of the State of Oregon For the County of Malheur In the Matter of the Estate of WILLIAM VAN EERDEN,

Deceased NOTICE IS HEREBY GIVEN that the undersigned, Bertram B Lienkaemper, administrator of the estate of William Van Eerden, deceased, has filed his Final Account as said administrator in the County Court of Malheur County, Oregon, and that said Court has appointed Monday, June 12, 1961, at 10:00 o'clock in the forenoon of said day for the hearing of objections to said Final Account and

the settlement thereof NOW, THEREFORE, all persons interested in the estate of William Van Eerden, deceased, are notified and required to appear a the County Court Room in the Court House at Vale, Malheur County, Oregon, at said time, to then and there show cause, if any there be, why said Account should not be settled, allowed and approved and said estate distributed and said administrator discharg-

Dated and first published May 11, 1961. Date of last publication, June

8, 1961 BERTRAM B. LIENKAEMPER Administrator of the Estate of William Van Eerden, Deceased. Harold Henigson Attorney for Administrator

#### Malheur Memorial Hospital District Nyssa, Oregon PROPOSED BUDGET

FOR THE FISCAL YEAR 1961-62 In accordance with the provisions of the local Budget Law (ORS 294.305 to 294.420), Notice is hereby given that the Budget Committee of the Malheur Memorial Hospital District, Nyssa, Oregon, in compliance with said law, prepared and adopted on May 17, 1961, the budget estimate for the Malheur Memorial Hospital District for the ensuing year July 1, 1961, the proving year July 1, 1962, the page 1, 1962, as said forth in the account. ensuing year July 1, 1961, to June 30, 1962, as set forth in the accom-

Ernest Kaneaster, succumbed following a lingering illness.

An executive is a man who can decision and stick to it.

ANNUAL EXPENDITURES

Administration and General Personal Services	\$14,001.60	\$12,950.00	\$19,000.00
Office Expense	2,838.18	2,973.88	3,700.00
Telephone	1,671.09	1,581.12	1,800.00
Association Dues	242.59	279.76	600.00
Accounting	830.00	786.68	000.00
Auditing	000.00	100.00	1,200.00
Collection Fees	139.14	52.20	2,000.00
Insurance	2,308.57	2,410.80	2,500.00
Payroll Taxes	3,341.52	2,918.60	9,000.00
Dietary Department	0,0	2,020,00	
Personal Services	10,350.15	10,100.00	15,000.00
Food	9,682.04	9,396.56	17,000.00
Supplies	899.28	679.72	2,000.00
Housekeeping Department	000.20	010.12	2,000.00
	0 100 70	0.044.22	3,000.00
Personal Services	2,126.70 1,142.84	2,044.32	3,000.00
Laundry Department	1,142.04	1,015.20	3,000.00
Laundry Service	6,992.01	7,761.88	7,500.00
	_ 0,992.01	1,101.00	1,500.00
Linen Department Supplies	-	************	3,500.60
Operation of Plant			
Personal Services	_ 1,648.45	1,650.00	2,500.00
Supplies	4,267.22	4,125.04	8,000.00
Maintenance and Repair			
Personal Services	1,877.20	1.911.92	2,500.00
Supplies	2,430.97	3,091.04	3,500.00
Outside Repair	1,252.15	1,215.76	6,000.00
Nursing Service	,	2,020.10	0,000.00
Personal Services	56,668.47	55,264.88	75,000.00
Supplies	101.89	104.60	1,225.00
Medical and Surgical Departm		101.00	1,220.00
Personal Services	2.256.74	2,511.04	4,000.00
Supplies	12,118.56	13,369.12	15,000.00
Oxygen	1,716.95	10,000.12	1,500.00
Pharmacy Department			2,000.00
Medicine and Supplies	7,677.60	7,220.96	9,500.00
Medical Records and Library	,	1,220.00	0,000.00
Personal Services	2,742.04	2,727.48	3,500.00
Supplies	191.72	203.16	3,500.00
Operation and Delivery Depart			
Personal Services	3,267.47	3,481.84	4,500.00
Supplies	2,706.41	2,669.04	3,900.00
Anesthesia Department			
Personal Services	2,500.08	3,000.00	3,000.00
Professional Fees	946.20	1,000.00	1,000.00
Supplies	. 1,651.00	1,521.32	3,500.00
Radiology Department			
Personal Services	3,079.28	3,011.48	4,500.00
Professional Fees	4,319.93	4,138.80	6,000.00
Supplies	2,101.38	2,030.44	4,500.00
Laboratory Department			
Personal Services	1,169.25	***********	***************************************
Supplies, Group 1 and 2	998.38	1,272.08	2,300.00
Professional Fees	11,811.11	10,989.08	15,000.00
Education and Travel			
Expenses	197.65		600.00
Interest Expense	878.43	1,351.56	2,011.43
Legal Fees and Expense	113.50		2,000.00
Reserve for Replacement			
Building and Equipment	1,134.00	2,515.65	10,141.56
Emergency Fund		1,000.00	4,000.00
Ambulance Support		400.00	400.00
Bad Debt Loss Reserve		************	13,000.00
Principal Payment	4000000	Tax Security Section	1000000
Real Property Mortgage	3,830.91	4,992.00	1,020.24
TOTAL EXPENSES	\$192,220.65	\$191,719.01	\$306,898.23

RECEIPTS and TAX LEVIES 1960-61 Tax Levy Calculation Tax Levy Calculation Tax Levy Calculation Actual Estimated Estimated Total Expense \$192,220.65 \$191,719.01 \$306,898.23 165,672,08 172,858.53 287,000.00 Delinquent Taxes 2,011.45 3,750.14 Balance to Be Raised Taxes 18,328.12 16,849.03 16,148.09 Add Estimated Amount of Delinquent Taxes That Will Not Be Collected

2.081.16

TAX LEVIES \$ 15,798.44 \$ 19,427.80 \$ 19,427.80 SUMMARY OF HOSPITAL DISTRICT INDEBTEDNESS

During Fiscal Year

Add Rebate of 3%

The outstanding indebtedness of Malheur Memorial Hospital District, Nyssa, Oregon, on March 31, 1961, was as follows: Nature of Obligation Amount Short Term Notes Payable in Accordance With Provisions of ORS 287.430. \$ 19,763.27 Real Property Mortgage on District Hospital Payable at \$1,377.00 Quarterly

\$ 2,366.41 EUGENE PRATT Chairman of the Budget Committee GLEN W. PETERSON Secretary of the Budget Committee

1.995.94

582.83

2.696.88

582.83

## TV and RADIO REPAIR

Published May 25 and June 1, 1961.

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Herb Cox TV & Radio Service 511 MAIN STREET PHONE 372-3002 NYSSA, OREGON

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