Memorial Weekend Guests Arrive To Visit With Friends and Relatives

By Helen Hoffman

BUENA VISTA — Memorial weekend house guests of Mr. and Mrs. Wayne Simpson arriving May 28 were Mr. and Mrs. Melvin Widdison and Dawn of Hooper, Utah, and Miss Jocelyn Sprugt, exchange student from Belgium.

The Simpsons, their guests, Mr. and Mrs. Willis Bertram and Lucille golfed Monday morning at Ontario, then spent the afternoon at Owyhee reservoir, dining at the resort that evening. Mr. and Mrs. Widdison and others returned Tuesday, May 31, to Utah.

Mr. and Mrs. Ted Rookstool of Orovada, Nev., recently visited her mother, Mrs. Edith Whipple. The latter returned home with them and visited at Orovada during the past week. Mrs. Whipple returned home Friday, May 27, accompanied by Mrs. Wayne Rookstool. The latter was an overnight guest and returned Saturday to Orovada.

Girls Visit Grandmother

The Misses Jeanie and Peggy Seuell, Doug Wentworth and Royce Mosgrove visited Saturday evening, May 28, with the girls' grandmother, Mrs. Edith Whipple. Mr. and Mrs. Dick Province and family were May 29 dinner guests.

Andrew Ekanger was recently released from Malheur Memorial hospital and returned home where he is recuperating from a broken hip.

Memorial Day dinner guests of Mr. and Mrs. Mancel Bishop were Mr. and Mrs. Elton Hunsucker and children of Gayway junction.

Mrs. Martha Besendorfer and Newell Cleaver left Thursday, May 26, for Portland to deliver furniture to the Leon Besendorfers. The two returned home Saturday evening.

Miss Glenda Hoffman, a student at Eastern Oregon college, spent a recent weekend with her parents, Mr. and Mrs. Glenn Hoffman.

Picnic at Mecham Home

Mr. and Mrs. Thurman Piercy and family joined the Roy Mecham family May 30 at the Mecham home for a picnic dinner.

Mr. and Mrs. Alva Goodell and sons, Mr. and Mrs. Delbert Cleaver and family, Mr. and Mrs. Henry Estrick of Meridian were Memorial Day dinner guests of Mrs. Orma Cleaver. Kirk Cleaver was a weekend guest of his grandmother, Mrs. Orma Cleaver.

Recent visitors of Mrs. Blanche Hoffman were Mr. and Mrs. Billy Day and children of California, Mr. and Mrs. Ernest Maze. Mrs. Hoffman was a May 27 evening dinner guest of Mr. and Mrs. George Folkman and a May 29 dinner guest at the Glenn Hoffman residence.

Memorial weekend guests of Mr. and Mrs. Clint Simpson were her parents, Mr. and Mrs. Jack Tribble and family of Ogden, Utah.

Cow Hollow

By Mrs. Helen Hoffman

Mr. and Mrs. Dee Garner and children were Sunday evening guests for a picnic dinner at the home of Mr. and Mrs. Clark Olsen near Adrian. The dinner honored Garner's parents, Mr. and Mrs. Dewey Garner on their wedding anniversary and Susan Olsen on her 12th birthday anniversary.

Recent overnight guests of the Garners were Mr. and Mrs. Dale Stoker of Ogden, Mr. and Mrs. Eugene McKee and children of Kearns, Utah.

Danny Garner was among Boy Scouts of Troop 438 who camped from Friday afternoon until Saturday afternoon at Big Bend park with their leader, Nathaniel Ashby.

Mr. and Mrs. John Niccum and family are visiting this week at the home of his brother-in-law and sister, Mr. and Mrs. Wayne Lattin.

Leprosy Victims Cured

In the last 20 years, over two million leprosy victims have been treated with UNICEF - provided sulfones at a cost of 75 cents for the complete, three-year cure.

Notice of Supplemental Budget Hearing Malheur County, Oregon

A public hearing on a proposed supplemental budget for the County Road Department of Malheur County for the fiscal year 1966 - 1967 will be held in the County Court Chamber, Malheur County Courthouse, Vale, Oregon, at 9:30 a.m. June 29, 1966. Copies of the supplemental budget are available without charge at the office of the County Auditor. The budget may be inspected by interested persons at the office of the County Auditor during regular working hours. Any person may appear at the public hearing on the supplemental budget and discuss the budget or any part of it.

COUNTY COURT
MALHEUR COUNTY

COUNTY OF MALHEUR — SUPPLEMENTAL BUDGET
For the Fiscal Year 1966-1967

ROAD FUND — Resources	
Beginning Cash Balance	$ 13,826.17
Delinquent Taxes	2,658.15
State Highway Funds	32,083.41
Road Donations	300.00
Sale of Service and Supplies	4,045.12
Flood Damage Grant	29,472.00
F. A. S. Refund	2,213.23
Total Resources	$ 84,598.08

ROAD FUND — Requirements	
Road Maintenance:	
Labor and Materials	$ 39,100.31
Bridge Repair:	
Labor and Materials	35,243.05
Shop:	
Supplies	14.44
Parts and Outside Repair	3,439.38
Motor Fuel	5,134.41
Tires	1,666.49
Total Requirements	$ 84,598.08

Published June 9 and 16, 1966.

MALHEUR COUNTY BUDGET — 1966-67

(Continued from Page 9)

MISCELLANEOUS (Pages 23 and 24) — Continued

Actual for Fiscal Year Ended 6-30-64	Actual for Fiscal Year Ended 6-30-65	Budget for Fiscal Year Ending 6-30-66		Approved for Fiscal Year Ending 6-30-67
439.00	397.50	500.00	Vital Statistics	500.00
746.78	895.96	600.00	Courthouse and Jail Insurance	1,139.00
11,170.16	5,838.04	6,000.00	Office Equipment ($3,500 Maintenance)	6,500.00
7,176.00	7,515.00	8,584.00	Destruction of Predatory Animals	8,809.00
3,568.30	4,922.54	3,500.00	Official Advertising	6,000.00
2,272.93	2,625.61	2,000.00	Foster Home Care	2,000.00
2,162.82	1,748.61	1,800.00	State Industrial Accident	1,800.00
6,421.31	6,899.94	6,600.00	Expense of Social Security	8,530.00
1,419.63	1,285.80		State Fair	
1,199.13	387.00	1,000.00	Advertising and Promotion	1,000.00
113.50	170.23	200.00	Civil Defense	200.00
6,128.05	2,607.20	3,900.00	Auto Replacement Fund	8,000.00
1,415.96	1,435.59	1,400.00	Employees' Insurance	1,400.00
11,640.02	1,350.05	15,000.00	Operating Contingencies	15,000.00
5,332.24	7,489.27	3,000.00	County Surveyor	5,000.00
95.12	152.14	200.00	Juvenile Advisor Council	200.00
97.50	1,530.00	1,500.00	County Planning Commission	500.00
	270.54	300.00	County Pilot Dump	300.00
5,104.68	3,726.13	3,000.00	Welfare Work Program	3,000.00
5,450.16	4,944.56	6,000.00	Election Expense	6,000.00
1,396.22			Aid to Indigent Persons	
	1,040.44	1,000.00	Interest on Warrants	1,500.00
430.20			Telephone — School Superintendent	
55.25	32.16	40.00	Travel — Budget Committee	100.00
	21.60	40.00	Travel — Board of Equalization	100.00
		4,050.00	Abundant Food Program	4,000.00
			Microfilm Clerk's Documents	100.00
			County Schools	82,980.00
			Bully Creek Reservoir Park	2,800.00
			Malheur County Development	1,200.00
			Outdoor Recreation	18,000.00
7,767.22	8,033.92	8,000.00	County Fair	
$ 91,655.34	$ 78,432.50	$ 86,929.00	**Totals**	$198,058.00

Actual for Fiscal Year Ended 6-30-64	Actual for Fiscal Year Ended 6-30-65	Budget for Fiscal Year Ending 6-30-66		Approved for Fiscal Year Ending 6-30-67
			MENTAL HEALTH CLINIC (Pages 25, 25-A)	
$	$	$ 16,177.00	Total Personal Service	$ 17,492.00
			Services, Supplies and Rent:	
		1,000.00	Travel and Transportation	1,000.00
		120.00	Postage	200.00
		360.00	Communications	540.00
			Part-Time Answering Service @ $15.00 Per Month	180.00
		200.00	Office Supplies	200.00
		150.00	Printing and Publications	150.00
		600.00	Clinic Rent	600.00
		25.00	Miscellaneous	
$	$	$ 2,455.00	**Total Services, Supplies and Rent**	$ 2,790.00
			Capital Outlay:	
		300.00	Desks (2 @ $150.00)	$
		75.00	Chair (Executive)	
		40.00	Chair (Steno—1)	
		120.00	Side Chairs — 6	
		440.00	Dictating and Transcribing Machines (2)	
		80.00	File Cabinet	
		150.00	Typewriter (Used)	
		90.00	Adding Machine	
		450.00	Remodeling Clinic Office at Hospital	
			Spirit Duplicator (Used)	75.00
			Amplifier Unit	45.00
			Speakers (2)	40.00
			Omni-Directional Microphone	25.00
			Miscellaneous	10.00
$	$	$	**Totals**	$ 195.00
$	$	$ 20,377.00	**GRAND TOTAL—Proposed Expenditures**	$ 20,477.00
			MALHEUR NURSING HOME (Pages 26 and 26-A)	
$	$	$	Total Personal Services	$ 56,915.00
			Services and Supplies:	
			Office Supplies	300.00
			Telephone	350.00
			Foodstuff	12,000.00
			Linen Supplies	500.00
			Medical Supplies	300.00
			Water	180.00
			Heat	1,500.00
			Gas — Propane	900.00
			Janitorial Supplies	1,200.00
			Petty Cash Fund	200.00
			Travel	200.00
			Payroll Taxes	3,000.00
			Electricity	1,200.00
$	$	$	**Total Services and Supplies**	$ 21,830.00
			Capital Outlay:	
$	$	$	Equipment	$ 1,000.00
$	$	$	**GRAND TOTAL**	$ 79,745.00

ESTIMATED RECEIPTS — GENERAL ROAD FUND (Page A)

Actual for Fiscal Year Ended 6-30-64	Actual for Fiscal Year Ended 6-30-65	Budget for Fiscal Year Ending 6-30-66		Approved for Fiscal Year Ending 6-30-67
$ 47,760.22	$ 21,943.01	$ 13,826.17	Available Cash on Hand (Cash Basis)	$
472.06	1,930.89	3,108.15	Previously Levied Taxes Estimated To Be Received during Ensuing Year	4,370.00
			Other Resources:	
189,633.21	197,079.89	222,083.41	State Highway Apportionment	230,986.00
200.00		300.00	Road Donations	500.00
1,862.22	4,793.70	6,545.12	Sale — Services and Supplies	6,000.00
5,601.90	2,400.00		Sale of Equipment	3,000.00
4,814.81	5,275.93	5,000.00	Sale of Public Lands	5,400.00
487.78	473.09	350.00	Forest Reserve Revenue	757.00
25,973.41	56,752.00	29,472.00	Flood Damage Grant	
965.39	1,074.86	2,213.23	FAS Refund	17,000.00
1,073.82	1,220.88	1,100.00	Gas Tax Refund	1,915.00
714.73	760.64	700.00	County Land Sales	200.00
132.37			Mineral Lease Receipts	50.00
	1,032.53	600.00	Interest Received	450.00
8,935.32			Road District Refunds	
4.36			Severance Tax Receipts	2.00
	1,080.86	100.00	Miscellaneous	
	79,574.00		State Emergency Aid	
$288,631.60	$374,719.41	$285,398.08	**Total Resources**	$270,630.00

ESTIMATED EXPENDITURES — GENERAL ROAD FUND (Page B)

Actual for Fiscal Year Ended 6-30-64	Actual for Fiscal Year Ended 6-30-65	Budget for Fiscal Year Ending 6-30-66		Approved for Fiscal Year Ending 6-30-67
$111,978.41	$116,330.01	$112,000.00	Highway Funds Distributed to Districts	$137,322.00
	1,072.61		Delinquent Taxes to Cities and Districts	1,558.00
15,260.70	14,061.68	15,000.00	Current Taxes to Cities and Districts	16,653.00
	138,337.32		Road Maintenance:	
26,996.99		57,000.00	Labor ($2.00 Per Hour)	44,582.00
11,520.60		19,100.31	Materials	25,000.00
	14,030.68		Bridge Repair:	
1,573.41		14,000.00	Labor ($2.00 Per Hour)	9,000.00
2,130.47		29,243.05	Materials	6,000.00
22,978.54			Flood Damage — Roads (Contracts)	
66,071.98			Flood Damage — Bridges (Contracts)	
5,400.00	5,650.00	5,700.00	Supervision	6,000.00
308.66	293.80	400.00	Office Expense (Telephone, Printing)	479.00
	12,206.58		Shop Expense:	
5,350.00		5,400.00	Foreman	5,700.00
4,337.61		4,000.00	Mechanics	1,000.00
2,124.97		2,014.44	Supplies (Combined with Tires)	
12,840.04	14,112.86	15,439.38	Parts and Outside Repairs	8,000.00
7,707.52	8,225.59	12,134.41	Motor Fuel	7,000.00
2,066.97	2,567.80	3,666.49	Tires	3,500.00
6,905.65	21,480.77	9,800.00	Equipment Purchases	9,000.00
		24,000.00	Highway Construction	
1,312.60	1,300.00	1,400.00	Liability Insurance	1,200.00
	100.00	100.00	Miscellaneous	
	52,961.96		FAS Construction	
	13.66		Interest	
	12.03		Transfers	
			Contingency Fund	10,000.00
$306,834.12	$402,757.35	$330,398.08	**Total County Road Fund Expenditures**	$291,994.00

Actual for Fiscal Year Ended 6-30-64	Actual for Fiscal Year Ended 6-30-65	Budget for Fiscal Year Ending 6-30-66		Approved for Fiscal Year Ending 6-30-67
			LOW LIBRARY FUND (Page C)	
$	$	$ 1,400.00	Resources:	
761.35	760.70		Beginning Cash	$ 1,150.00
1,334.15	1,652.00		Filing Fees	1,950.00
	1.70		Interest Earned	36.00
$ 2,095.50	2,414.40	1,400.00	**Total Resources**	$ 3,136.00
$	$	$ 1,400.00	Expenditures:	
1,334.80	642.84		Books	$ 3,000.00
			Miscellaneous	136.00
$ 1,334.80	$ 642.84	$ 1,400.00	**Total Expenditures**	$ 3,136.00
			SPECIAL RELIEF	
$	$	$ 900.00	Resources:	
3,270.08	4,115.51		Beginning Cash	$ 2,630.00
845.43	864.47		Amusement Tax	840.00
	131.70		Interest Earned	100.00
$ 4,115.51	$ 5,111.68	$ 900.00	**Total Resources**	$ 3,570.00
$	$	$ 900.00	Expenditures:	
	1,157.83		Old Age Assistance	$ 1,770.00
			Transfer to General Fund For Old Age Assistance Under Welfare	1,800.00
$	$ 1,157.83	$ 900.00	**Total Expenditures**	$ 3,570.00
			PENAL JUVENILE DETENTION (Page D)	
			Resources:	
$110,301.13	$ 320.39		Beginning Cash	$
103,000.00	9,989.00		Government Grant	
5,818.46			Transfers from Courthouse Fund	
3,015.48	89.97		Interest Earned	
$222,135.07	$ 10,399.36	$	**Total Resources**	$
			Expenditures:	
$221,814.68	$ 5,437.48	$	Construction and Equipment	$
$221,814.68	$ 5,437.48	$	**Total Expenditures**	$
			VALE - JORDAN GRAZING (Page D)	
			Resources:	
$ 10,795.03	$ 10,756.74	$	Taylor Grazing	$ 10,750.00
	18.29		Interest Earned	125.00
$ 10,795.03	$ 10,775.03	$	**Total Resources**	$ 10,875.00
			Expenditures:	
$ 10,795.03	$ 10,756.74	$	For B. L. M. Range Improvement By District Advisory Board	$ 10,875.00
$ 10,795.03	$ 10,756.74	$	**Total Expenditures**	$ 10,875.00
			INDIGENT LIQUOR (Page E)	
$	$	$ 6,000.00	Resources:	
30,092.84	5,583.71		Beginning Cash	$ 3,200.00
27,783.46	11,179.80		Alcoholic Beverage Tax	14,000.00
395.60	11.30		Interest Earned	300.00
823.50	1,079.10		Miscellaneous	
$ 59,095.40	$ 17,853.91	$ 6,000.00	**Total Resources**	$ 17,500.00
$	$	$ 6,000.00	Expenditures:	
53,511.69	17,200.22		Aid to the Indigent	$ 2,500.00
			Transfer to General County Fund For Welfare	15,000.00
$ 53,511.69	$ 17,200.22	$ 6,000.00	**Total Expenditures**	$ 17,500.00
			BOAT LICENSE FUND (Page F)	
$	$	$ 2,400.00	Resources:	
	3,444.25		Beginning Cash	$
3,087.75	2,385.20		State Marine Board	2,500.00
	52.01		Interest Earned	45.00
$ 3,087.75	$ 5,881.46	$ 2,400.00	**Total Resources**	$ 2,545.00
$	$	$ 2,400.00	Expenditures:	
			Patrol Expenses	$ 1,500.00
			Boat Facilities	1,045.00
$	$	$ 2,400.00	**Total Expenditures**	$ 2,545.00
			COURTHOUSE SINKING (Page F)	
			Resources:	
$ 15,481.87	$ .69	$	Beginning Cash	$
6,366.62	5,453.84		Delinquent Taxes	100.00
23.84	45.73		County Land Sale	1.00
4.78	.90		Severance Tax and Miscellaneous	
222.95	50.42		Interest Earned	
42,804.09			(Unidentified Source)	
$ 64,904.15	5,551.58		**Total Resources**	$ 101.00
			Expenditures:	
$ 64,903.46	25.84		Bonds and Interest Payments	$
			Transfer to General Fund	101.00
$ 64,903.46	$ 25.84		**Total Expenditures**	$ 101.00
			COUNTY SCHOOLS (Page F)	
			Resources:	
$ 1,517.40	$ 295.75	$	Beginning Cash	$
7,660.97	7,083.44		Delinquent Taxes	
26.02	149.60		County Land Sale	
7.72	12.14		Severance Tax and Miscellaneous	
162.59	157.70		Forest Reserve Rentals	
	204.12		Interest Earned	
	($ 1,871.71)		Less Tax Rebate	
$ 9,374.70	6,031.04		**Total Resources**	$
			Expenditures:	
$ 79,967.94	$ 78,686.41		Schools	
			(This Fund to Be Carried in General Fund)	
			DISTRICT ATTORNEY ENFORCEMENT (Page G)	
			Resources:	
$	$ 290.00		Beginning Cash	$ 800.00
290.00	400.00		Fees from Justice Courts	300.00
			Interest Earned	
$ 290.00	$ 690.00		**Total Resources**	$ 1,100.00
			Expenditures:	
$	$	$	Law Enforcement	$ 100.00
			Transfer to General Fund	1,000.00
$	$	$	**Total Expenditures**	$ 1,100.00
			COUNTY FAIR (Page H)	
$	$	$ 22,250.00	Resources:	
4,737.88	16,760.43		Beginning Cash	$ 2,000.00
	581.25		Delinquent Taxes	776.00
.98	24.26		County Land Sale	1.00
.24	.44		Severance Tax	.40
	362.93		Interest Earned	100.00
22,254.11	23,954.11		State Racing Commission	23,000.00
	7,066.64		Other Income	5,000.00
	($ 177.76)		Less Tax Rebate	
$ 26,993.21	$ 48,572.57	$ 22,250.00	**Total Resources**	$ 30,877.00
$ 18,000.00	$ 23,501.11	$ 22,250.00	Requirements:	
			Fair Premium Account	$ 5,000.00
			Fair Supplies and Expense	3,200.00
			Labor and Payroll Taxes	3,500.00
			Repairs and Supplies	2,000.00
			Utilities, Gas and Oil	2,000.00
			Insurance and Bonds	2,000.00
			Bookkeeping and Audit	650.00
			Projects as Listed	3,000.00
			Contingency Fund	2,000.00
			200 Chairs @ $4.00 Each	800.00
			Construction Fund	6,727.00
$ 18,000.00	$ 23,501.11	$ 22,250.00	**Total Requirements**	$ 30,877.00

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