

COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 1, 1971:

Court met with Judge Ellis White presiding and Commissioners Emil Maag and Henry Esplin present.

Court met with Chamber of Commerce in Nyssa. Discussion on current problems, Succor Creek and E.A. Act.

Approved Order No. 4, In the Matter of Payment of Claims hereby ordering the County Auditor to issue warrants totaling \$50,607.08.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 8, 1971:

Court met with Judge Ellis White presiding and Commissioners Emil Maag and Henry Esplin present.

Approved Order No. 5, In the Matter of Payment of Claims, hereby ordering the County Auditor to issue warrants totaling \$7,640.18.

Approved by Motion to accept \$222.55 for delinquent tax on Lots on Apodaca Ridge for redemption to Katie Guzman.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 14, 1971:

Approved by Motion that Malheur County will pay their proportion of the heating and cooling contract for the County-City Library Maintenance Contract with Honeywell Corp.

Signed Order of Reconveyance of Deed to Katie Guzman.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 15, 1971:

Court met with Judge Ellis White presiding and Commissioners Emil Maag and Henry Esplin present.

Approved by Motion that Judge Ellis White attend meeting of the Governor's Planning Commission on Federally Funded Migrant Programs.

Approved by Motion that the Court attend the C. O. G. meeting at Burns September 16, 1971.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 22, 1971:

Court met with Judge Ellis White presiding and Commissioners Emil Maag and Henry Esplin present.

Approved by Motion to make saving payment of \$2,500.00 to Delbert Taynton, Pralrie City, Oregon, for bridge timber sawed from standing timber purchased from National Forest.

Approved by Motion that the Court accept Vale Floor Service bid of \$1,443.00 less the amount in the spectator section to be subtracted \$9.75 per square yd.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-SEPTEMBER 29, 1971:

Court met with Judge Ellis White presiding and Commissioners Emil Maag and Henry Esplin present.

Approved by Motion that the County accept the bid of Warren F. Allen - \$175.00 Tax Lot 3400 - Juntura Townsite Juntura, Oregon.

Approved by Motion to let Edith Knott work until April 1, 1972.

To close 5th Street in Juntura from the East side of the Oregon Highway to Drake Street, a distance of about 160 feet which presently divides part of block 30 and block 31 in original town site of Juntura.

The following claims were approved and paid during the month of September.

GENERAL COUNTY FUND TRAVEL EXPENSES:

Ellis A. White - County Court Travel/Trip to Milwaukee \$326.03; Ellis White - County Court Travel/May 24, 1971-Sept. 1, 71-\$44.35; Bills Union 76 Service-A. F. P. Travel \$26.60; Keith's Conoco - A. F. P. Travel \$21.43; Robert G. Ingram, Sheriff - Sheriff Travel \$23.42; Union Oil Co. - Sheriff Travel \$26.35; Assessor Travel \$11.62; Texaco, Inc. - Sheriff Travel \$70.02; Elwaco, Inc. - Sheriff Travel \$28.20; Atlantic Richfield Co. - Sheriff Travel \$8.72; Gentry Ford Sales - Sheriff Travel \$13.50; Jim's Texaco - Sheriff Travel \$25.89; Elliott Tire Stores - Sheriff Travel \$2.00; Shell Oil Co. - Sheriff Travel \$5.30; Standard Oil Co. - Sheriff Travel \$33.90; Treasure Valley Motors - Sheriff Travel \$31.10; Matthews Chevrolet - Sheriff Travel \$35.50; Herb's Richfield - Assessor Travel \$25.35; Northwest Gas & Oil - Assessor Travel \$48.67; Continental Oil Co. - Sheriff Travel \$173.29; Lloyd's Conoco - Sheriff Travel \$5.10; F. J. Yraguen - District Attorney Travel/Aug. \$31.44; Joseph Maughan - Veterans Aug. Travel \$40.30; Oscar Bratton - Assessor Travel /Convention La Grande \$52.00; Betty Hiatt - Assessor Travel/Convention La Grande \$52.00; Robert Pierce - Assessor Travel/Jordan Valley \$22.00; Floyd Holton - Assessor Travel/Jordan Valley \$70.00; Kenneth Poad - Assessor Travel Jordan Valley \$70.00; Vale Coop - Sheriff Travel \$149.53; Assessor Travel \$41.28;

Malheur Enterprise - Assessor Office Exp. \$17.50; Addressograph-Multigraph Corp. - Assessor Office Exp. \$32.95; State Court Administrator - District Attorney Office Exp. \$815.00; Juvenile Witnesses

\$81.36; Public Employes Retirement Board - General County 8/71 Contrib. to FICA \$2,301.65; Public Employes Retirement System - General County 8/71 Contrib. to Retirement \$2,091.27; O.P.S. - General County 8/71 Contrib. to OPS \$193.30; U. S. Postmaster - Ontario Justice Court Office Exp. \$40.00; Ellis White - County Court Office Exp./Baskets \$2.40; Dunham Printing Co. - Clerk Office Exp. \$208.85; Ontario Argus Observer - Clerks Official Advert./June \$191.10; Nyssa Gate City Journal - Clerks Official Advert./July \$56.69; Stevens-Ness Law Publishing Co. - District Attorney Office Exp. \$2.62; Kessler Chevrolet-Weed Control \$41.42;

Ontario Laundry - A. F. P. Housekeeping \$7.20; Malheur Drug - Vale Justice Court Office Exp. \$2.20; S. W. 1st Ave. Office - Ontario Justice Court Rent \$135.00; E. Otis Smith - Nyssa JP Phone & Util. \$20.75; Nyssa JP Rent \$88.50; Nyssa JP Janitorial \$30.00; The Merc - Vale JP Office Exp./Janitorial Supplies \$8.78; Austin Barton - Vale JP Rent \$65.00; LaRee McFarland - Vale JP Janitor \$15.00; M. G. Palmer - Jordan Valley JP Phone \$10.00; Jordan Valley JP Rent \$30.00; Ken Glore - Juvenile Aid \$13.95; Juvenile Witness Fees \$7.72; Ray's Food Fair - Courthouse Housekeeping/Janitorial Supplies \$7.68; Olsen Lumber Co. - Courthouse Repairs \$6.85; Troy Jones Heating - Courthouse Repairs \$40.50; Aldred Electric Shop - Courthouse Repairs \$27.00; Joseph S. Maughan - Veterans Service Rent & Clerical \$100.00; Waldo Forsman - A. F. P. Miscellaneous Exp. \$7.48; Lynn Josephson Produce - A. F. P. Misc. Exp. \$6.00; Consolidated Freightways - A. F. P. Freight on Carts \$32.22; Public Welfare Division - A. F. P. Rent & Util. Aug. \$269.87; Ontario Paint & Glass - A. F. P. Housekeeping \$9.60; Ontario Sanitary Service - A. F. P. Housekeeping \$2.50; Ben's OK Tire Store - Parks \$28.78; Ace Sales & Service - Weed Control \$81.45; Ontario Clinic - Exam of Mentally Ill \$25.00; State Department of Agriculture - Animal Damage Control \$10,750.00; Wilbur A. Thornton - Dog Control/Dog Pound \$84.63; Fred Peck - A. F. P. Casual Labor \$26.40;

Standard Insurance Co. - General County 8/71 Contrib. to Employees Life Ins. \$93.67; U. S. National Bank/Vale - Payroll 9/15/71; Road Crew - Weed Control \$56.08; Dump \$116.56; F. J. Yraguen - D. A. Investigation \$25.00; F. J. Yraguen - D. A. Investigation \$24.00; Brad Johnson - A. F. P. Casual Labor \$13.20; Great Western Distrib. Co. - D. A. Office Exp. \$10.32; D. S. Denning, Jr. - Circuit Court Attorney Fees \$251.34; Yturri O'Kief, Rose & Burnham - Circuit Court Attorney Fees \$52.80; Donna Calhoun - Circuit Court Office Exp. \$4.63; Jury Exp. \$18.55; Stone's Electronics - Circuit Court Office Exp. \$63.84; Stuart F. Cooper Co. - Circuit Court Office Exp. \$24.88; West Publishing Co. - Circuit Court Office Exp. \$22.30; Assessor Office Exp. \$6.10; Office Equip. & Maint. \$20.93; Robert G. Ingram, Sheriff - Sheriff Special Deputy \$20.00; Sheriff Office Exp. \$4.50; Sheriff Schooling \$86.80; Lloyd's Conoco - Jail Exp. \$68; Law Enforcement Equip. Co. - Sheriff Office Exp. \$61.71; Peoples National Thrift - Sheriff Office Exp. \$36.87; Malheur Drug - City of Vale Police Office Exp. \$10.57; Jail Prisoner Personal \$8.47; Jail Housekeeping Exp. \$7.38; Assessor Mapping Exp. \$9.85; Estano's - Sheriff Office Exp. \$28.98; Vale Air Service Sheriff Search & Rescue \$70.00; Mobilcom - Sheriff Radio Exp. \$24.10; Idaho Power Co. - Sheriff Radio/July & Aug. \$6.80; Jail Exp. Aug. \$21.32; Vale JP Aug. Power \$9.35; Court-house Aug. Power \$698.78; Ken Pfaff, M.D. - Jail Prisoner Personal \$7.50; Holy Rosary Hospital - Jail Prisoner Personal \$13.00; Juvenile Aid \$17.50; Dr. John Kopp, M.D. - Jail Prisoner Personal \$16.50; Jally's Refrigeration - Jail Exp. \$12.50; Rodney Jones Electric - Jail Exp. \$30.35; Sunbeam - Jail Housekeeping Exp. \$6.35; Sears-Jail Housekeeping \$22.99; McKnight & Syme Electric - Jail \$39.00; Bostons Beef House - Jail Food Exp. \$297.68; Ray's Food Fair - Jail Food Exp./Aug. \$29.14; Oscar Bratton - Jail Food Exp. \$47.50; Western Auto - Jail Food \$1.56; Hugh Findley - Jail Food Exp./Aug. \$15.00; Idaho Food Products - Jail Food Exp./Aug. \$151.25; Thomas Iseri Produce - Jail Food Exp. \$4.00; Albertson's - Jail Food Exp. \$45.80; Nishitani Produce Co. - Jail Food \$7.45; Jim Hysell Pumps - Jail Food Exp. \$53.50; Doe-Lite Bakery - Jail Food/Aug. \$34.25; Ontario Argus Observer - Clerk Official Advert. \$65.85; Prentice - Hall, Inc. - Assessor Office Exp. \$21.55;

Malheur Enterprise - Assessor Office Exp. \$17.50; Addressograph-Multigraph Corp. - Assessor Office Exp. \$32.95; State Court Administrator - District Attorney Office Exp. \$815.00; Juvenile Witnesses

\$24.00; Ontario Sanitary Service - Ontario JP Util. \$3.50; Land Title Insurance Agency - Ontario JP Office Exp. \$1.00; City of Vale - Courthouse Water/Aug. \$78.83; Pitney - Bowes, Inc. - Courthouse Postage Exp. \$11.64; Joseph Maughan - Veterans Aug. Office Exp. \$7.08; Gold Seal Dust Mop - A. F. P. Housekeeping \$4.00; Hansen's - Weed Control \$5.00; Kerby-Danford Clinic - Exam of Mentally Ill \$40.00; Bond Office Equipment - Office Equip & Maint. \$16.50; W. E. Gillespie - Surveyor \$347.92; Dept. of Interior - Surveyor \$5.50; Dr. Jos. T. Burdick, M.D. - Family Service Clinic Pysc. Serv. \$400.00; Malheur Home Telephone Co. - Family Serv. Clinic Aug. Phone \$40.96; John Storek - Family Serv. Clinic Petty Cash Items \$23.45; The Drawing Board - Family Serv. Clinic Office Exp. \$10.54; Holy Rosary Hospital - Family Serv. Clinic Rent \$80.00; Swan, Butler & Looney - Circuit Court Attorney Fees \$50.00; U. S. National Bank/Vale - Circuit Court Witness Fees \$253.76; Vale JP Witness Fees \$238.64; Juvenile Witness Fees \$182.84; Del Chemical Corp. - Courthouse Housekeeping Supplies \$48.90; Bullock Auto Parts - Courthouse Repairs \$2.53; Dept. of General Services - A. F. P. Commodities \$180.75; Transport Clearings - A. F. P. Frt. on Commodities \$736.80; Ned Denman - A. F. P. Casual Labor \$10.73; Malheur Home Telephone Co. - Phone Bills \$668.51; Vale Coop - Parks & Recreation Exp. \$6.05; Weed Control Exp. \$267.50; Surfside Motel & Condominiums - \$10.00; U. S. National Bank/Vale - General County 9/30/71 Payroll \$43,654.08, Parks Payroll/Sept. \$45.60.

HEALTH DEPARTMENT, MEDICARE & MIGRANT EXPENSES & SUPPLIES:

Standard Oil Co. - Health Dept. Travel \$94.90; Kessler Chevrolet - Health Dept. Travel \$3.00; Norris Variety Store - Health Office Exp. \$2.34; Medicare Office Exp. \$2.35; Invermount Surgical - Health Scientific Supplies \$25.70; Ontario Laundry - Health Clinic Exp. \$2.56; Malheur Drug - Health Scientific Supplies \$3.57; Migrant Drugs \$68.88; Miles E. Thomas, M. D. - Health Medical Invest. \$230.00; D. W. Sarazin, M. D. - Health Medical Invest. \$93.31; K. E. Drouillard, M. D. - Health Medical Invest. \$117.50; Dalton L. Derick - Health Medical Invest. \$15.00; Leona Reeve, R. N. - Medicare Travel/Aug. \$52.40; Dora Rodriguez - Migrant Travel/Aug. \$99.12; Nyssa Pharmacy - Migrant Drugs/Aug. \$225.03; Payless Drugs - Migrant Drugs \$16.15; Kerby-Danford Clinic - Migrant Phys. Fees \$224.00; Dr. Michael O'Brian, M. D. - Migrant Phys. Fees \$35.00; Darrell A. Kammer, Jr. M. D. - Migrant Phys. Fee \$6.00; Dr. E. G. Carroll, M. D. - Migrant Phys. Fee \$30.00; Dr. D. S. Daniels, M. D. - \$9.00; Physicians Eye Clinic, P. A. - Migrant Phys. Fee \$15.00; Dr. Ken Pfaff, M. D. - Migrant Phys. Fee \$41.00; C. John Kopp, M. D. - Migrant Phys. Fee \$65.50; Dr. J. D. Sigurdson - Migrant Phys. Fee \$36.00; Dr. Sam Pobanz, M. D. - Migrant Phys. Fee \$70.00; J. R. Cundall, DDS - Migrant Dental \$18.00; R. K. Keveren, DMD - Migrant Emergency Dental \$11.00; John W. Olson, DDS - Migrant Emergency Dental \$56.00; Kenneth C. Osborn, DMD - Migrant Dental \$28.00; Malheur Memorial Hospital - Migrant Lab & X-Ray \$23.00; Holy Rosary Hospital - Migrant Lab & X-Ray \$52.00; Mercy Medical Center - Migrant Lab & X-Ray \$55.00; Amalia Usenko - Medicare Travel \$163.11; Emma Matones - Migrant Travel \$80.00; Ray Huff - Migrant Travel \$38.00; Ken Pfaff, M. D. - Migrant Phys. Fee \$6.00; Vale Coop - Health Travel \$107.46; Migrant Travel \$9.58;

NURSING HOME EXPENSES & SUPPLIES: Malheur Drug - Nursing Home Medical Exp. \$5.78; Idaho Power Co. Nursing Home Aug. Power \$202.84; Bostons Beef House - Nursing Home Food \$14.00; Invermount Surgical - Nursing Home Medical Supplies/Aug. \$149.31; City of Vale - Nursing Home Water/Aug. \$89.70; Mildred Whipple - Nursing Home Social Worker Consultant \$25.00; William English - Nursing Home Physical Therapist \$25.00; Warren McGowan - Nursing Home Bookkeeper \$50.00; Leon Roberts, Sr. - Nursing Home Repairs \$30.00; Blake, Moffitt & Towne - Nursing Home Supplies \$25.35; Terry Janitorial Supplies - Nursing Home Supplies/Aug. \$99.00; Vale Grain & Feed Co. - Nursing Home Supplies \$10.00; Decker's, Inc. - Nursing Home Supplies \$69.60; Home Dairies - Nursing Home Food/Aug. \$157.17; Boyd Coffee Co. - Nursing Home Food \$42.93; Becker's Market - Nursing Home Food/Aug. \$593.21; Dept. of General Services - Nursing Home Supplies \$2.25; Eddy's Bakery - Nursing Home Food/Aug. \$51.05; Institutional Foods - Nursing Home Food/Aug. \$221.09; R. C. Bowman - Nursing Home Food \$43.63; The Merc - Nursing Home Linen

NEWELL HEIGHTS- Mr. and Mrs. R.S. Overstreet of Boise were Monday dinner guests of Mr. and Mrs. M.L. Judd.

The Happy Dozen Card Club met Friday afternoon with Agnes Ashcraft in Nyssa. Guest players were Elsie Diven, Stella Morris and Mary Hatt. Winners were Annie VanderOord, Goldie Roberts, Edythe Prosser and Edna DeHaven.

Lloyd Smith of Bakersfield, Calif., arrived Tuesday and was a dinner guest of his sister, Mr. and Mrs. R.D. McKinley. He is district supervisor for Lockwood Machinery, and had business in Parma.

Mr. and Mrs. Dick Stam and family, and Mr. and Mrs. Robert Webb and family brought cake and ice cream and had a birthday party Sunday evening for Mrs. Bill Webb.

Mr. and Mrs. Tom Lawson of Ontario were Sunday dinner guests of her parents, Mr. and Mrs. Herb Wenke.

Mrs. Herb Wenke, Dorothy Kygar and Madge Thompson went to Boise Saturday to the Treasure Valley TOPS luncheon. Mrs. Wenke was one of the speakers at the luncheon.

Mrs. and Mrs. Jake Borge were Friday dinner guests of Mr. and Mrs. Burton Barnes.

Mr. and Mrs. Alfred Simpson, Mrs. Carl Fenn, Mr. and Mrs. Cornelius Barton and Mrs. Dale Witt attended the wedding reception for Mr. and Mrs. Clinton Chamberlain at the Nyssa LDS Stake House Saturday evening.

Mrs. Alfred Simpson, Mrs. Carl Fenn and Mrs. Gene Simpson attended a tupperware party at the home of Carleen Savage in Nyssa Friday evening.

Mr. and Mrs. Hal Moss of Eagle were Friday evening visitors of their cousins, Mr. and Mrs. Leon Chamberlain and family.

The following group of relatives were Saturday dinner and overnight guests of Mr. and Mrs. Leon Chamberlain and attended the wedding reception for Mr. and Mrs. Clinton Chamberlain, Saturday evening. Mr. and Mrs. Orland Call and daughters Renne and Nancy, Mrs. Darryl Pack, Karen and Carla all of Bountiful, Utah; Mr. and Mrs. Robert Van Otten of Murray, Utah; Roland Stringham of Bountiful and Cherry Lee Chamberlain, who is attending college at BYU.

Exp. \$12.50; Treasure Valley Welding - Nursing Home Med. Exp. \$28.26; Nursing Home Capital Outlay \$155.00; Malheur Propane - Nursing Home Propane/Aug. \$117.75; U.S. National Bank/Vale - Nursing Home Capital Outlay \$13.90;

GENERAL ROAD FUND ROAD MAINTENANCE & MATERIALS:

Treasure Valley Pipe Supply - Maint. & Materials \$639.99; Ontario Pipe Supply - Maint. & Materials \$42.45; Olson Lumber Co. - Maint. & Materials \$11.15; Blackline Asphalt Sales, Inc. - Maint. & Materials \$2,867.02; Blackline Asphalt Sales, Inc. - Maint. & Materials \$4,644.99; W. E. Gillespie - Maint. & Materials \$92.44;

PARTS & OUTSIDE REPAIR: Dean's Goodyear, Inc. - Parts & Outside Repair \$24.00; Parma Water Lifter Co., Inc. - Parts & Outside Repair \$79.10; Kessler Chevrolet - Parts & Outside Repair \$26.65; Prahl Machine Co. - Parts & Outside Repair \$7.00; Weiser Auto Parts - Parts & Outside Repair \$4.82; Matthews Chevrolet Inc. - Parts & Outside Repair \$2.55; Nordling Parts Co. - Parts & Outside Repair \$8.01; Western Bearings, Inc. - Parts & Outside Repair \$11.66; Aldred Electric - Parts & Outside Repair \$14.57; Valley Auto Supply - Parts & Outside Repair \$83.99; Western Equipment Co. - Parts & Outside Repair \$255.42; Bullock Auto Parts - Parts & Outside Repair \$22.00; Parts & Outside Repair \$1.62; Hansen's - Parts & Outside Repair \$30.50; Long's Service Center - Parts & Outside Repair \$15.13; Fougler Equipment Co. of Idaho - Parts & Outside Repair \$122.93; Williamsen Equip. - Parts & Outside Repair \$250.00; Delbert Taylor - Major Bridges \$2,500.00;

TIRES, SUPPLIES, SHOP EXPENSE:

Malheur Propane Co. - Tires, Supplies, Shop Exp. \$21.27; Lodge Motor Co. Inc. - Tires Shop Exp. \$168.14; Traffic Safety Supply Co. - Shop Exp. \$11.70; Whitey's Trim Shop - Shop Exp. \$20.00; D & B Supply Co., Inc. - Shop Exp. \$39.75; Malheur Drug Store - Shop Exp. \$6.31; City of Vale - Shop Exp. \$4.50; Continental Oil Co. - Motor Fuel \$486.74; Olson Lumber Co. - Tires, Supplies, Shop Exp. \$12.53; Jim's Texaco - Motor Fuel \$8.12; Supplies, Shop Exp. \$3.20; Vale Coop - Motor Fuel \$1,143.50; Shop Exp. \$144.59; Ontario Fire Department - Shop Exp. \$42.30; Elliott Tire Co. - Shop Exp. Tires, Supplies \$67.28; Idaho Power Co. - Shop Exp. \$44.22; Ontario Laundry & Cleaners - Shop Exp. \$15.50; Del Chemical Corp. - Tires, Sup-

plies, Shop Exp. \$75.22; Standard Oil Co. of Calif. - Oil \$58.02.

Public Employes Retirement Board - County Road 8/71 Contrib. to FICA \$390.97; Public Employes Retirement System - County Road 8/71 Contrib. to Retirement \$435.16; O. P.S. - County Road 8/71 Contrib. to OPS \$13.18; Standard Insurance Co. - Co. Road 8/71 Contrib. to Employees Life Ins. \$9.64; U. S. National Bank/Vale - County Road 9/15/71 Payroll \$4,293.25; Malheur Home Telephone - Office Exp. \$21.04; Rural Road Assessment Dist. #2 - First Quarter Highway Apportionment \$11,775.17; Rural Road Assessment Dist. #3 - First Quarter Highway Apportionment \$10,689.16; Rural Road Assessment Dist. #4 - First Quarter Highway Apportionment \$3,638.39; Rural Road Assessment Dist. #5 - First Quarter Highway Apportionment \$2,640.60; U. S. National Bank/Vale - County Road 9/30/71 Payroll \$4,843.49;

INDIGENT LIQUOR FUND AID TO INDIGENT:

Malheur Drug \$2.00; Gloria Gallegos \$40.00; Wayne Honn \$15.00; Mary Ellen Nelson \$30.00; Payless Drug \$2.00;

BOAT LICENSE FUND Public Employes Retirement Board - Boat Patrol Labor/Aug. 71 F.I.C.A. \$1.14; Continental Oil Co. - Boat Fund-Gas \$4.67; Lloyd's Conoco - Boat Fund - Gas \$3.92; F & F Sports Center - Boat Fund \$11.75;

LAW LIBRARY FUND Bancroft - Whitney - Law Books \$102.45; West Publishing Co. - Mal. Co. Law Library/Monthly Payment on Contract /Sept. \$25.00; Shepard's Citations - Law Books \$65.00.

S.E. OREGON DIST. COUNCIL FUND Eastside Cafe & Lounge - Council of Govt.; Dist. 14 Council \$49.70; Pine Room Cafe Council of Govt. Meeting \$78.25.

GENERAL COUNTY PAYROLL Emil W. Maag - County Court \$443.08, K. D. Swinburnson - Deputy District Attorney \$147.12, Waldo Forsman - A. F. P. \$991.92, Janet Baker - Juvenile - Termination \$164.84, Betty Looper - Part Time Help Juvenile \$189.00, Patricia Lang Nursing Home \$190.40, Edward Lavender - Nursing Home \$190.40, Eunice Kerr - Nursing Home \$208.95, Donna Miner - Nursing Home \$275.80, Luella Lucas - Nursing Home \$275.80.

GENERAL ROAD PAYROLL Walter Carson - Road Dept. \$269.28, Bruce W. Perry - Road Dept. \$147.84, Marvin Dixon - Road Dept. \$169.58. Meeting adjourned.

NEWELL HEIGHTS ITEMS

BY DALE WITT ■■■ PHONE 372-2183 ■■■

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LAW LIBRARY FUND Bancroft - Whitney - Law Books \$102.45; West Publishing Co. - Mal. Co. Law Library/Monthly Payment on Contract /Sept. \$25.00; Shepard's Citations - Law Books \$65.00.

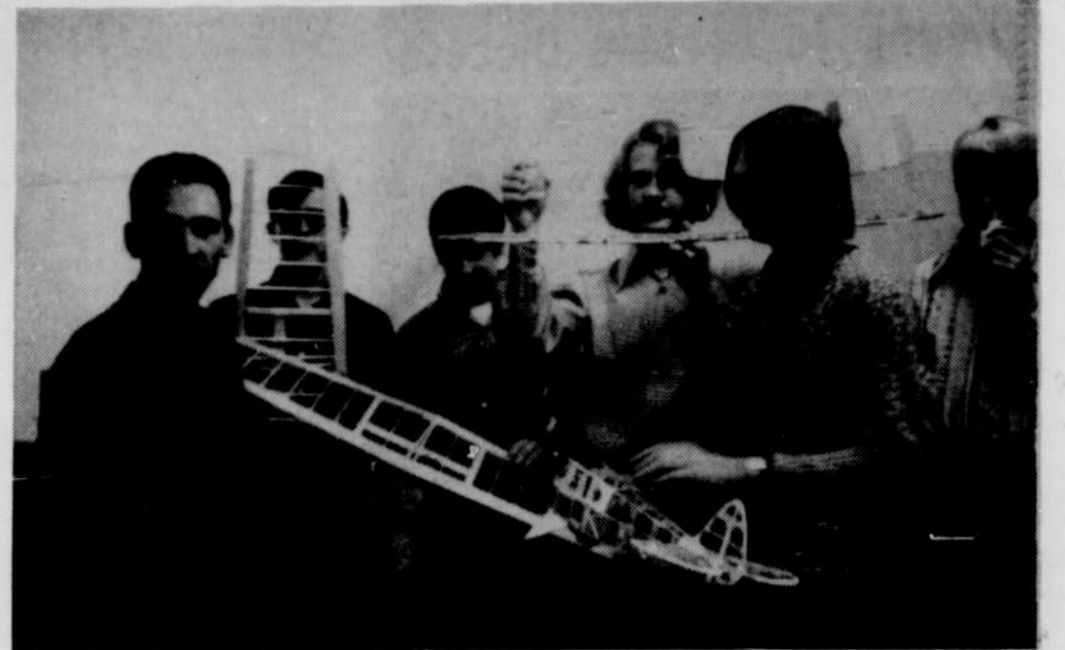
S.E. OREGON DIST. COUNCIL FUND Eastside Cafe & Lounge - Council of Govt.; Dist. 14 Council \$49.70; Pine Room Cafe Council of Govt. Meeting \$78.25.

GENERAL COUNTY PAYROLL Emil W. Maag - County Court \$443.08, K. D. Swinburnson - Deputy District Attorney \$147.12, Waldo Forsman - A. F. P. \$991.92, Janet Baker - Juvenile - Termination \$164.84, Betty Looper - Part Time Help Juvenile \$189.00, Patricia Lang Nursing Home \$190.40, Edward Lavender - Nursing Home \$190.40, Eunice Kerr - Nursing Home \$208.95, Donna Miner - Nursing Home \$275.80, Luella Lucas - Nursing Home \$275.80.

GENERAL ROAD PAYROLL Walter Carson - Road Dept. \$269.28, Bruce W. Perry - Road Dept. \$147.84, Marvin Dixon - Road Dept. \$169.58. Meeting adjourned.

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NHS Space Science Class



Building and designing air crafts as a class project are members of the Nyssa High School Space Science class (l to r) Gary Sant, instructor, Kenneth Bunn, David Bench, John Olsen, Eric Olson and Jon Morgan.

Principles of flight and aerodynamics are studied in depth. Civil Air Patrol and the United States Air Force provide the bulk of the material for the newly organized class.

Kingman Kolony

BY DALE WITT ■■■ PHONE 372-2183 ■■■