

COUNTY COURT PROCEEDINGS

Minutes of the Malheur County Court Meeting - November 1, 1972:

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

Approved by Motion that the County Clerk pay Gene Stunz Attorney Fees in the amount of \$37.50

Approved by Motion that the Court give Cascade Natural Gas Co. permission to install anodes on Big Avenue in Western Colonization in Ontario, Oregon

Approved by Motion to appoint Dr. Sam Pobanz as a member to the County Comprehensive Health Committee.

Approved Order No. 11, In The Matter of Payment of Claims, hereby ordering the County Auditor to issue warrants totaling \$50,892.18

Agreement between Malheur County and Mr. & Mrs. Marvin A. Easterday for roadway described as an area encompassing the following: The North 50 feet of the SW 1/4 of the SE 1/4, Section 14, Township 31 South, Range 41 East, Willamette Meridian; the North 50 feet of the SE 1/4 of the SW 1/4, Section 14, Township 31 South, Range 41 East, Willamette Meridian; and the west 50 feet of the NW 1/4 of the SE 1/4 of the SW 1/4, Section 14, Township 31 South, Range 41 East, Willamette Meridian.

Meeting adjourned.

Minutes of the Malheur County Court Meeting - November 8, 1972:

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

Approved by Motion to instruct Herb Hartwell to issue bids for culvert pipe for Road Dept.

Approved by Motion that the County pay Lois Palmer salary in lieu of vacation pay for 11 1/2 days, \$219.88 to be added to next salary payment.

Meeting adjourned.

Minutes of the Malheur County Court Meeting - November 22, 1972:

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

Approved by Motion to waive the filing fees in the Guardianship of Bendix Clausen, an incompetent.

Approved by Motion to grant Malheur Home Telephone Co. the Right-of-way for Telephone Line on Greenfield Road, subject to an inspection by Walt Gillespie on completion.

Approved Order No. 12, In The Matter of Payment of Claims, hereby ordering the County Auditor to issue warrants totaling \$75,860.92

Minutes of the Malheur County Court Meeting - November 29, 1972:

Court met with Judge Ellis White presiding and Commissioner Henry Esplin present.

Approved by Motion \$40.00 Bus Fare for child to go to Portland Medical School for medical care.

Approved by Motion to prepare a Supplemental Budget for expenditures of \$1700.00 Migrant Health Funds, which will terminate December 31, 1972

Request by Robert Pierce, Assessor, that June Lampman and Sandra Meisinger be granted the next step increase from \$325.00 to \$341.00 as provided for in the Job Classification and Salary Range to begin December 1, 1972.

Approved Order No. 13, In The Matter of Payment of Claims, hereby ordering the County Auditor to issue warrants totaling \$10,877.53.

Court granted permission to Jim Britton, Rt. 1, Ontario, Oregon to move a house.

Approved by Motion to hire a man for work in the shop at a salary of \$2750.00 and payroll cost of \$467.00, a total of \$3217.00

Approved by Motion to purchase 15 file cabinets from Mrs. Robert D. Lytle for a price of \$5.00 each, a total of \$75.00

Suggested that the Court meet with Department Heads December 7, 1972 for discussion on Revenue Sharing Monies.

Meeting adjourned.

The following claims were approved and paid during the month of November:

General County Fund
Travel Expenses: Farmers Supply Coop-A.F.P. Travel \$14.65; Robert L. Morcom - Clerk Travel-Election Trips \$63.12; Dick Meisinger-Assessor Travel-Adv. John Day School \$38.00; Alice Coleman-Assessor Travel - Adv. John Day School \$38.00; Ken Saunders - Assessor Travel - Adv. John Day School \$38.00; Robert Pierce - Assessor Travel - Adv. John Day School \$38.00; Tom's Chevron - Sheriff Travel \$7.75;

Gentry Ford Sales - Sheriff Travel \$54.94; Jim's Texaco - Sheriff Travel \$59.00; Union Oil Co. - Sheriff Travel \$22.25; Texaco, Inc. - Sheriff Travel \$51.43; Shell Oil Co. - Sheriff Travel \$38.57; F.J. Yraguen - D.A. Travel \$46.08; Standard Oil Co. - Juvenile Travel \$10.22; Jos. S. Maughan - Veterans Travel \$32.68; John Edwards - Family Service Clinic Travel \$60.70; Iseri Travel Agency - Family Service Clinic Travel \$72.00; Vale Consumers Coop - October Travel: Sheriff \$153.23, Assessor \$30.35, Juvenile Dept. \$29.58; Henry Esplin - County Clerk Travel \$37.25; Floyd Holton-Assessor Travel \$11.60; Kessler Chev. - Assessor Travel \$15.50; Eckstein & Fields - Assessor Travel \$4.40; Herb's Richfield - Assessor Travel \$10.25; Union Oil Co. - Assessor Travel \$13.50; Mrs. Barbara Edwards - Family Service Clinic Travel \$4.00; Ellis A. White - County Clerk Travel - AOC Convention \$100.00; Robert G. Ingram - Sheriff Travel \$57.60; Sheriff - Transporting Prisoners \$55.00.

Office Expenses & Supplies: Public Employees Retirement Board - Gen. Co. 10-72 Contrib. to FICA \$2,265.69; Public Employees Retirement System - Gen. Co. 10-72 Contrib. to Retirement \$2,067.94; O.P.S. - Gen. Co. 10-72 Contrib. to OPS \$223.97; Standard Insurance Co. - Gen. Co. 10-72 Contrib. to Life Ins. \$82.83; U.S. National Bank - Vale - Circuit Court Witness Fees - Grand Jury \$150.40; Ontario JP Witness \$45.36; Ontario JP Jury \$121.60; Juvenile Witness Fees \$87.80; American Judicature Society - Circuit Court Office Exp. \$20.00; Dunham Printing Co. Clerk Office Exp. \$54.65; Clerk Election Exp. \$44.20; Addressograph - Multigraph Corp. - Clerk Election Exp. \$61.40; Boise Cascade Office Supply - Treasurer Office Exp. \$10.66; Skaggs Drug Center - D.A. Invest. \$34.49; Simpson Motors - D.A. Invest. \$15.00; Des Connall - D.A. Books \$7.00; Oregon State Bar - D.A. Books \$12.00; City of Ontario - Ontario JP Util. \$4.80; S.W. 1st Ave. Office - Ontario JP Rent \$135.00; E. Otis Smith - Nyssa JP Util. \$23.50; Nyssa JP Rent \$100.00; Nyssa JP Janitorial \$30.00; Austin Barton - Vale JP Rent \$65.00; LaRoe McFarland - Vale JP Janitor \$20.00; M.G. Palmer - Jordan Valley JP Phone \$10.00; Jordan Valley JP Rent \$30.00; Stuart F. Cooper Co. - Juvenile Office Exp. \$31.40; Malheur Propane - Courthouse Heat \$20.01; Custom Laboratories, Inc. - Courthouse Housekeeping \$48.58; Jim Hysell Pumps - Courthouse Repairs \$16.98; Bully Creek Park Repairs \$46.58; Aldred Electric - Courthouse Repairs \$38.29; Troy Jones Heating - Courthouse Repairs \$12.51; Jos. S. Maughan - Veterans Rent & Clerical \$100.00; Cascade Natural Gas - A.F.P. Util. \$30.58; Ontario Laundry - A.F.P. Housekeeping \$4.80; Ross Burt - Bully Creek Park - Aug. Sept., Oct. \$48.00; Jessie M. Bell, County Clerk - Mentally III \$50.00; David W. Sarazin, M.D. - Mentally III \$25.00; I.B.M. - Office Equip. & Maint. \$29.15; W.E. Gillespie - Surveyor - Oct. \$322.24; Marcus C. Sackos - Board of Equalization \$625.00; Atherton Kennels - Dog Pound Fees for Oct. \$137.50; Postmaster - Vale - Courthouse Postage \$800.00; A.B.C. Photocopy Co. - Circuit Court Office Exp. \$11.00; Super Thrift Drugs - Circuit Court Office Exp. \$2.90; Jail Prisoner Exp. \$5.53; Vale Supply - Circuit Court Office Exp. \$.88; National Assn. of Counties - County Court Dues - 1973 Malheur County Dues \$164.00; Olsen Lumber - Jail Housekeeping \$10.50; Courthouse Housekeeping \$1.46; Hansons, Inc. - Jail Housekeeping \$14.00; Consolidated Supply Co. - Jail Housekeeping \$46.56; Ja-Vel Ranch - Jail Food \$12.30; Skaggs Drugs - Jail Housekeeping \$6.94; Deckers, Inc. - Jail Housekeeping \$52.16; Copeland Lumber - Jail Food Exp. \$2.00; Idaho Food Products, Inc. - Jail Housekeeping \$195.60; Jail Food \$205.30; Interstate Electric Supply - Jail Housekeeping \$19.08; Owyhee Meat Packers - Jail Food \$24.63; Hawley Meat Pack - Jail Food \$11.25; J.C. Watson Co. - Jail Food \$3.25; Ernest Falen Fruit Ranch - Jail Food \$67.00; Dee-Lite Bakery - Jail Food \$30.00; Pacific Fruit & Produce - Jail Food \$18.61; Vale Locker Service - Jail Food \$12.52; Albertson's - Jail Food \$26.94; Pressley Bros. - Jail Food \$168.50; Nyssa Gate City Journal - Clerk Official Advert. Sept. Proceedings \$119.98; Clerk Election - Sample Ballot Disp. Ad. \$121.00; Daily Argus Observer - Clerk Election Exp. \$583.10; Family Service Clinic

Malheur Home Telephone Co. - Oct. Phone Bills \$539.97; Powell's Office Supply - Circuit Court \$5.83; Clerk Election Exp. \$4.05; Assessor \$17.94; Nyssa JP \$7.05; Vale Consumers Coop - Jail Housekeeping \$17.44; Ontario Argus Observer - Tax Office Exp. \$208.92; Assessor Office Exp. \$208.93; Clerk Official Advert. \$123.49; Clerk Election Exp. \$215.33; Acme Visible Records, Inc. - Assessor Office Exp. \$133.29; Dept. of Revenue-Assessor State Audit \$990.00; Bancroft-Whitney Co. - D.A. Books \$23.40; Idaho Power Co. - Ontario JP Oct. Power \$38.06; Bully Creek Power \$63.65; Nita Bellows - Ontario JP Janitorial Supplies \$18.77; Stuart F. Cooper Co. - Juvenile Office Exp. \$3.44; Gold Seal Dust Mop Service - Courthouse Housekeeping \$8.50; Oregon State Univ. Extension Serv. - County Extension Service - 2nd Qtr. 72-73 \$7,088.75; Umattilla County Oregon - Exam of Mentally III \$50.00; Stunz Clinic - Capital Outlay \$61.65; U.S. National Bank - Vale Circuit Court Witness Fees \$9.80; Clerk Election Board - General Election \$5,941.07; Nyssa JP Jury Fees \$34.48; Juvenile Witness Fees \$45.20; U.S. National Bank - Vale - General County 11-72 Payroll \$45,151.66; Weed Control Labor \$28.32; Dumps Labor \$9.63; Robert G. Ingram, Sheriff - Special Deputy \$20.00; Jail Housekeeping - Clothing for Officer \$27.30; Sheriff Office Exp. \$6.75; F.J. Yraguen - D.A. Inst. & Conf. - Adv. to Portland \$86.48; Academic Church & Choir Gowns - Ontario JP Office Exp. - 1 Judge Robe \$57.50.

Health Department, Medicare & Migrant Expenses & Supplies: Karen Nelson - Health Travel \$15.25; Mary Ellen Nelson - Health Travel \$15.25; Seely Super Thrift Drug - Health Scientific Supplies \$1.55; Bess McClure - Medicare Travel \$128.98; Amalie Usenko - Medicare Travel \$118.54; Super Thrift Drugs - Health Office Exp. \$2.78; Medicare Supplies \$3.47; Water & Sewage Works - Health Office Exp. \$15.00; Alvin A. Allen - Health Medical Invest. \$25.00; Holy Rosary Hospital - Health Medical Invest. \$30.00; William English, RPT - Medicare Physical Therapy \$110.00; Powell's Office Supply - Health Dept. \$11.52; Medicare \$7.65; Vale Consumers Coop - Health Dept. \$55.31; Standard Oil Co. - Health Travel \$4.86; Malheur Enterprise - Health Office Exp. \$62.96; Medicare Supplies \$62.95; American Journal of Nursing - Health Office Exp. \$6.00.

Nursing Home Expenses & Supplies: Super Thrift Drugs - Nursing Home Drugs \$153.26; Vale Supply - Nursing Home Linen Exp. \$5.85; Olsen Lumber - Nursing Home Repairs \$136.40; Deckers, Inc. - Nursing Home Housekeeping \$81.15; Idaho Power Co. - Nursing Home Power \$168.94; Malheur Propane - Nursing Home - \$137.31; City of Vale - Nursing Home Water \$33.17; Jim Hysell Pumps - Nursing Home Repairs \$15.00; Evelyn Johnson - Nursing Home Dietician Consult. - Oct. \$25.00;

Mildred Whipple - Nursing Home Oct. Social Worker \$25.00; Warren McGowan - Nursing Home Bookkeeping \$50.00; Barbara Morgan - Nursing Home Travel \$40.40; Physicians Record - Nursing Home Office Exp. \$7.50; Malheur Enterprise - Nursing Home Office Supplies \$42.95; Margaret Meyer - Nursing Home Office Exp. \$36.00; Goodman Oil Co. - Nursing Home Heat \$178.00; City of Vale - Courthouse Water \$54.68; Jim Hysell Pumps - Courthouse Repairs \$1.46; Jos. S. Maughan - Veterans Office Exp. \$7.34; Gold Seal Dust Mop Service - A.F.P. Housekeeping \$4.00; Dept. of General Services - A.F.P. Commodities \$525.00; Ontario Sanitary Service - A.F.P. Util. \$19.00; Sam Pobanz, M.D. - Exam of Mentally III \$25.00; Jos. T. Burdick, M.D. - Family Service Clinic Pysc. Serv. \$424.00; Malheur Home Telephone Co. - Family Service Clinic Phone \$56.88; Holy Rosary Hospital - Family Service Clinic Office Exp. \$20.70; Family Service Clinic Rent \$80.00; Day-Timers, Inc. - Family Service Clinic Office Exp. \$14.90; John Edwards - Family Service Clinic Office Exp. \$16.58; Family Service Clinic Testing Material \$12.31; Fisher's Office Equip. - Family Service Clinic Office Exp. \$19.50; Research Press Co. - Family Service Clinic Office Exp. \$34.34; Powell's Office Supply - Family Service Clinic Office Exp. \$38.06; The Mode, Ltd. - Family Service Clinic Testing Materials \$70.90; U.S. National Bank - Vale - Jail Relief \$38.16; Clerk Election \$47.76; Parks Labor \$101.62; Weed Control \$212.40; County Dumps \$98.52; Starlite Cafe - D.A. Invest. \$11.75; Association of Oregon Counties - County Surveyor - Reg. Fee - AOC Meeting \$66.00; Malheur Home Telephone Co. - Oct. Phone Bills \$539.97; Powell's Office Supply - Circuit Court \$5.83; Clerk Election Exp. \$4.05; Assessor \$17.94; Nyssa JP \$7.05; Vale Consumers Coop - Jail Housekeeping \$17.44; Ontario Argus Observer - Tax Office Exp. \$208.92; Assessor Office Exp. \$208.93; Clerk Official Advert. \$123.49; Clerk Election Exp. \$215.33; Acme Visible Records, Inc. - Assessor Office Exp. \$133.29; Dept. of Revenue-Assessor State Audit \$990.00; Bancroft-Whitney Co. - D.A. Books \$23.40; Idaho Power Co. - Ontario JP Oct. Power \$38.06; Bully Creek Power \$63.65; Nita Bellows - Ontario JP Janitorial Supplies \$18.77; Stuart F. Cooper Co. - Juvenile Office Exp. \$3.44; Gold Seal Dust Mop Service - Courthouse Housekeeping \$8.50; Oregon State Univ. Extension Serv. - County Extension Service - 2nd Qtr. 72-73 \$7,088.75; Umattilla County Oregon - Exam of Mentally III \$50.00; Stunz Clinic - Capital Outlay \$61.65; U.S. National Bank - Vale Circuit Court Witness Fees \$9.80; Clerk Election Board - General Election \$5,941.07; Nyssa JP Jury Fees \$34.48; Juvenile Witness Fees \$45.20; U.S. National Bank - Vale - General County 11-72 Payroll \$45,151.66; Weed Control Labor \$28.32; Dumps Labor \$9.63; Robert G. Ingram, Sheriff - Special Deputy \$20.00; Jail Housekeeping - Clothing for Officer \$27.30; Sheriff Office Exp. \$6.75; F.J. Yraguen - D.A. Inst. & Conf. - Adv. to Portland \$86.48; Academic Church & Choir Gowns - Ontario JP Office Exp. - 1 Judge Robe \$57.50.

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Tires. Supplies - Shop Expense: Kowallis & Richards, Inc. \$37.67; City of Ontario \$1.50; Stuart's Specialties \$176.68; Lloyd's Conoco Service \$16.95; The Merc. \$35.91; Olsen Lumber & Paint Co. \$9.45; City of Vale \$4.50; Pacific Iron & Steel - Area No. 6 \$24.20; Continental Oil Co. - Area No. 6 Motor Fuel \$725.26; G-K Machinery Co. \$10.45; Chevron Gas Station \$104.60; Premier Fastener Co. \$311.50; Starline Equip. Co. \$279.58; Hansen's \$46.30; Idaho Power Co. \$49.66; Elliott Tire Stores, Inc. \$463.90; Vale Consumers Coop - Motor Fuel \$11.90; Supplies - Shop Exp. \$68.07.

Public Employees Retirement Board - County Road Payroll Taxes 10-72 Contrib. to FICA \$432.27; Public Employees Retirement System - County Road Payroll Taxes 10-72 Contrib. to Retirement \$456.18; O.P.S. - County Road Payroll Taxes 10-72 Contrib. to OPS \$37.71; Standard Insurance Co. - County Road Payroll Taxes 10-72 Contrib. to Life Ins. \$8.22; The Merc. - County Road Purchases \$37.88; G-K Machinery Co. - County Road Equip. Purchases \$6,000.00; Minnesota Mining & Manufacturing Co. - County Road Equip. Purchases \$2,126.00; U.S. National Bank - Vale-County Road 11-15-72 Payroll \$4,552.09; Less Gen. Co. Trf. (\$498.46) \$4,053.63; Kessler Chevrolet - County Road Equip. Purchases - 1 Chev. 1973-1/2 Ton Pickup \$2, 873.38; Rural Road Assessment Dist. No. 2 - County Road 2nd Quarter Highway Apportionment 1972-73 - \$4,079.00; U.S. National Bank - \$13,520.87; Rural Road Assessment Dist. No. 3 - County Road 2nd Quarter Highway Apportionment 1972-73 - \$12,303.85; Rural Road Assessment Dist. No. 5 - County Road 2nd Quarter Highway Apportionment 1972-73 - \$3,263.20; Rural Road Assessment Dist. No. 4 - County Road 2nd Quarter Highway Apportionment 1972-73 - \$3,652.64; Less Dumps & Weed (\$37.95) \$3,614.69.

Indigent Liquor Fund Aid to Indigent: Thelma King \$30.00; Holy Rosary Hospital \$34.70; Estelia Alcoser \$40.00

Law Library Fund Bancroft-Whitney Co. - Law Books \$97.80; West Publishing Co. - Books - July 1972-\$125.00; M-H Emergency Comm. System Fund Blacklacks Comm. Division - Labor Black Butte \$275.15; Maint. 11-1-72 - 12-1-72 \$258.52

General Road Fund Maintenance & Materials: Olsen Lumber & Paint Co. - Maint. & Material \$24.49; Oregon Concrete Products - Oregon Concrete Products - Dick Hovner - Maint. & Material \$237.30; Blackline Asphalt Sales, Inc. - Maint. & Material \$3,251.97.

Parts & Outside Repair: Western Bearings, Inc. \$15.01; Valley Auto Supply \$24.49; Connie's Service & Repair \$17.94; Owyhee Truck & Implement Co. \$7.20; G-K Machinery Co. - Area No. 6 County Road Parts & Outside Repair \$1,414.09; Bill's Service Parts Co., Inc. - Area No. 6 Road Parts & Outside Repair \$167.34; Western Equipment Co. - Area No. 6 Road Parts & Outside Repair \$240.01; Burke Hudelson - Ford - Area No. 6 Road Parts & Outside Repair \$76.79; Chevron Gas Station \$31.59; Western Road Machinery Co. \$309.85; Vale Auto Parts \$153.89; Cesco \$4.50; Wycoff \$175; Elliott Tire Stores, Inc. - \$49.88; Vale Consumers' Coop \$13.45;

Major Bridge Fund Delbert Taynton - \$457.82; W.E. Gillespie \$213.64; Super Thrift Drug \$4.74.

General County Payroll New Employees: Elaine K. Appleby \$52.50; D.A. Office: Irvine R. Smith - Family Service \$185.00; & \$140.00; Barbara E. Edwards - Family Service \$137.50; Barbara E. Edwards - Family Service \$268.75; Charlene L. Hughes - Ontario JP \$130.32.

REBEKAHS MEET

The Yellow Rose Rebekah Lodge met Tuesday, December 26, with Noble Grand Hazel Farr presiding.

The following officers were elected for the year 1973: Noble Grand, Leona Reeves; Vice-Grand Anna Marostica; Secretary, Louise Wernick; Treasurer, Wilma Ostrom. The appointive officers will be announced next month when installation will be held.

Refreshments were served by Kathleen Wheeler and Beulah Gann. Next meeting will be January 9, 1973.

News About SERVICEMEN



Ruben R. Nungaray

SAN DIEGO (FHTNC) Dec. 15—Marine Pvt. Ruben R. Nungaray of Route 1, Nyssa, graduated from basic training at the Marine Corps Recruit Depot in San Diego.

He is a 1972 graduate of Nyssa High School.

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EVENTS AROUND ADRIAN

ADRIAN - Christmas dinner guests of Mrs. Robert Long were Mr. and Mrs. Al Goss and boy of Lakeview, David Looney of Portland, and Mr. and Mrs. Bill Looney, their daughter Mary and Teresa Deletora of Brazil.

Wally and Irene Krause and daughter Kris of Portland called on Mr. and Mrs. Bill Looney Thursday afternoon.

Sunday afternoon, Mr. and Mrs. George DeHaven, Mr. and Mrs. Jim Mosier and baby, and Mr. and Mrs. Larry DeHaven and family were guests at a Christmas party at the home of Mr. and Mrs. Danny Skerjanec and son near Ontario.

Mr. and Mrs. Herb Thomas visited Mr. and Mrs. George DeHaven Monday afternoon. They are uncle and aunt of Mrs. DeHaven.

Christmas dinner guests at the K. I. Peterson home were Mrs. Marie Moore, Hank Moore, Miss Emily Bump, Mr. and Mrs. Clarence Jacobson and family, Mrs. Edna Cowling and Mr. and Mrs. Mervil Hutchinson and daughters of Nyssa.

Mrs. R. G. Neer and Stephanie and Synthia of Salem came Tuesday evening to visit her parents, Mr. and Mrs. K. I. Peterson.

Wednesday, Mr. and Mrs. K. I. Peterson and Mrs. R. G. Neer and daughters were guests at the birthday dinner in Nyssa for their granddaughter, Jeanette Hutchinson who was nine years old.

Mr. and Mrs. Oscar Schaefer called on Mr. and Mrs. Clyde Bowers Christmas afternoon.

Wally and Irene Krause and daughter Kris of Portland called on Mrs. Robert Long Thursday afternoon. They are both former teachers of the Adrian school system.

Mr. and Mrs. Bill Simpson of Boise were Saturday dinner guests of Mrs. Robert Long. Mr. and Mrs. Wayne Sparks and David Looney left Wednesday morning for their home in Bellingham after spending the Christmas holidays at the home of Mrs. Robert Long and Mr. and Mrs. Bill Looney.

Mr. and Mrs. Donald DeHaven of Baker were overnight guests Friday and Saturday went to Oakridge to visit their son, Mr. and Mrs. Jim Mosier and baby of The Dalles came Friday.

Mr. and Mrs. Vernon Parker spent Christmas with their son, Mr. and Mrs. Bob Parker at La Grande. They went on Sunday and returned on Monday.

Christmas dinner guests in the Fred Deffer home were Mr. and Mrs. Howard Evans, Parma, Mr. and Mrs. Roger Watts and family of Ontario, Mr. and Mrs. Darryl Williams of Owyhee Area; Mr. and Mrs. Keith Tollman, Ridgeview; Mr. and Mrs. Danny Brewer, Owyhee Area; Mr. and Mrs. Jim Brewer, Ontario; Mr. and Mrs. Jerry Brewer, Big Bend; Mr. and Mrs. Gerald Barker and family, Madras; and Mrs. Eunice Barker, of Nyssa.

Christmas dinner guests in the Oliver Freele home were Mr. and Mrs. Myron Gossard, Mr. and Mrs. Frank Bicandi, Mr. and Mrs. Monty Freele and two daughters, Mr. and Mrs. Charles Nevins, Mr. and Mrs. Dave LaFleur and family, Gilbert Deffenbaugh and Dale Freele.

Mrs. Mable Piercy had her family for Christmas eve and for Christmas dinner, those attending were Mr. and Mrs. Wayne Piercy and family, Parma; Mr. and Mrs. Carl Piercy and family, Parma; Mr. and Mrs. Therman Piercy and family, Mr. and Mrs. Leroy Meacham and family, and Mr. and Mrs. Neil Bohannon and family, all of Nyssa.

Christmas dinner guests in the G. E. Mackey home were Mrs. Minnie Mackey, Mr. and Mrs. Larry Mackey and family, Mr. and Mrs. Carl Lovitt and family and Mr. and Mrs. Jim King of Ontario.

Tuesday, Mr. and Mrs. G. E. Mackey took Mrs. Minnie Mackey to Boise to visit her sister, Mrs. Hannah Gage. Mr. and Mrs. G. E. Mackey visited her mother, Mrs. Florence Gowey in Boise and her sisters, Mrs. Lois Durocher and Mrs. Wilma Long and daughter Trudy and a brother visiting in Boise, William Gowey of Alamosa, Colorado.

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There are many paths to the top of the mountain, but the view is always the same. (Chinese Proverb)



JANUARY CLEARANCE AND WHITE SALE

SALE STARTS JANUARY 4 THRU 13

MEN'S PANT CLEARANCE
CASUAL & DRESS -
VALUES TO \$12.95 **\$2.99**

TOWELS & WASH CLOTHS
ODDS & ENDS
1/2 OFF
REGULAR PRICE

CANNON WASH CLOTHS
8/\$1.00

PLAYTEX BRA SALE
\$1.00 TO \$2.00
OFF REGULAR PRICES

BOY'S TURTLE NECK SWEATERS
MACHINE WASHABLE
\$3.99

MEN'S POLYESTER KNIT PANTS
60 PAIR TO PICK FROM **\$10.99**

SPRINGMAID WHITE MUSLIN SHEETS
PILLOW CASES 39¢ ea.
72x108 - TWIN FITTED \$1.55 ea.
81x108 - DOUBLE FITTED \$1.67 ea.
WHILE THEY LAST

LADIES' SWEATERS
LARGE ASSORTMENT
1/2 OFF
REGULAR PRICE

MEN'S SPORT SHIRTS
\$1.99

LADIES' SLIPS
CLEARANCE VALUES TO \$6.00
\$1.88

LADIES' FLANNEL GOWNS
VALUES TO \$7.00
SALE **\$2.99**

LADIES' DRESSES
ONE RACK - ASSORTMENT
1/2 OFF REGULAR PRICE

MEN'S BVD BRIEFS
REGULAR 3 PAIR \$3.39
SALE **3 PAIR \$2.89**

MEN'S DRESS SHOES
SPECIAL SALE
\$6.77

MEN'S WOOL SHIRTS
CLEARANCE VALUE TO \$9.95
\$5.88

27x45 ACCENT RUG
60% NYLON - 40% POLYESTER
REGULAR \$5.98 **\$4.88**

MATERIALS
SPECIAL CLOSE OUTS
66¢ Yard

GIRL'S DRESSES
NICE ASSORTMENT OF STYLES
1/2 OFF REGULAR PRICE

MANY OTHER ITEMS ON SALE NOT ADVERTISED

WILSON BROTHERS DEPARTMENT STORE