

MALHEUR COUNTY COURT PROCEEDINGS

County Court Proceedings
Minutes of the Malheur County Court Meeting - December 2, 1974:

Court met with Judge Roy Hirai presiding, with Commissioners E.W. Maag and Sam Hartley present. The Court met with Sanitarian Ray Huff, Jim Burr and Leeds Bailey of the County Extension Office and three aerial applicators, regarding disposal of hazardous waste material.

A meeting will be held December 9th to organize the data gathered to be presented at the hearing regarding disposal of hazardous materials.

Approved by motion to refund \$119.53 to Pioneer. Federal for double payment of taxes.

Court adjourned.

Minutes of the Malheur County Court Meeting - December 4, 1974:

Court met with Judge Roy Hirai presiding with Commissioner Sam Hartley present.

Approved by Motion to pay Hardin Sanitation Service \$165.00 for November, for service to the Pickup boxes on Oregon Slope.

Approved by Motion to pay Atherton Kennels \$240.00 for dog control for the month of November.

Approved by Motion to pay the National Association of Counties dues of \$164.00.

Bureau of Outdoor Recreation funds have been approved by the Oregon State Hiway Division for the Beck Kiwanis Park.

Approved by Motion to pay the general election workers expense of \$6,684.79.

Approved by Motion to pay \$5,612.58 to the Ray Kenney Construction Co., Ontario for work done on the Nursing Home in November.

Court adjourned.

Minutes of the Malheur County Court Meeting - December 9, 1974:

Court met with Judge Roy Hirai presiding, with Commissioners E.W. Maag and Sam Hartley present.

Approved by Motion to refund taxes to Ore-Ida Food, Inc., Box 277, Ontario, by order of the State Department of Revenue, VL 74-479, in the amount of \$5,781.16.

Approved by Motion to refund taxes for double payment to the following: U.S. National Bank \$430.36, Equitable Savings \$59.76, Equitable Savings \$70.67, Veterans Affairs \$139.52, Carl Burnham \$153.69, Carl Burnham \$75.89.

Court adjourned.

Minutes of the Malheur County Court Meeting - December 11, 1974:

Court met with Judge Roy Hirai presiding, with Commissioners E.W. Maag and Sam Hartley present and Commissioner-elect W.C. Hammack present.

Approved by Motion to grant a Dance Hall License to the Brogan Community Hall, Brogan.

Approved by Motion to make the final payment of \$22,178.92, from Revenue Sharing funds to Ray Kenney Construction Company for the work completed on the Nursing Home.

Approved by Motion to pay Clerk of the Works Dick Humphrey's final bill of \$300.00 for his inspections of the Nursing Home construction.

Approved by Motion that the Court write a letter to Attorney Hal Henigson asking for the sum of \$950.00 for the return of the Camellio Luna property to Mr. Luna.

Court adjourned.

Minutes of the Malheur County Court Meeting - December 18, 1974:

Court met with Judge Roy Hirai presiding, with Commissioner Sam Hartley and Commissioner-elect W.C. Hammack present.

Approved by Motion to appoint Doug Terry, Jordan Valley, Lavern Easterday, McDermitt and Duncan McKenzie as chairman of the Jordan Valley District Advisory Board.

Approved by Motion to pay the State Hiway Department \$2,576.00 for steel piling for the Owyhee River Bridge.

Approved by Motion that the Court deny the \$208.00 billing from G and W Engineering, because prior approval had not been obtained.

Approved by Motion to deny the bill of \$61.05, from G and W Engineering, because prior approval had not been obtained from the Court.

Approved by Motion to authorize the signatures of Nancy D. Moore, Debbie DeLong and Richard Scott for transfers of Federal Surplus Property.

Director of the Malheur

County Mental Health and Counseling Center, Jim Atkins, presented the Court with contracts from the State Department of Human Resources, for funds of \$17,766.00 for two different drug programs to be conducted by the Center. Judge Hirai signed the contracts with supplemental budgets to be made before any of the monies are spent.

Court adjourned.

Minutes of the Malheur County Court Meeting - December 24, 1974:

Court met with Judge Roy Hirai presiding with Commissioners E.W. Maag and Sam Hartley and Commissioner-elect W.C. Hammack present.

Court approved payment of Warrants, Order No. 11, in the amount of \$201,058.41.

An invitation was received from Baker County to a retirement dinner for Judge Lloyd Rea and Commissioner Gill Wright. The dinner will be at the Kopper Kitchen in Baker, December 27th at 7:30 p.m.

The Court would like to set up a meeting with the Pioneer Nursing Home Advisory Board before turning the nursing home over to them.

Chris Clark and Auditor Nancy Moore met with the Court to discuss the new salary classification book.

Minutes of the Malheur County Court Meeting - December 31, 1974:

Court met with Judge Roy Hirai presiding, with Commissioners E.W. Maag, Sam Hartley and Commissioner-elect W.C. Hammack present.

The Court will meet with Representative Denny Jones January 2nd at 10:00 A.M. to discuss various county problems to be presented to the legislature.

Approved by Motion to transfer \$125.00 within the Civil Defense budget from the airplane fund to the ambulance fund.

January 9th there will be a hearing regarding the natural gas line to run north and south through Malheur County, in Portland from 9:00 A.M. to 7:00 P.M.

Approved by Motion to pay JoAnn Netcher \$680.00 per month, as an Appraiser I starting salary, according to ORS 308.010, and to start Ron Frank, Appraiser II at \$747.00, as of the first of January.

There will be a meeting regarding the certification of mechanical and building inspectors, January 15th at 1:30 P.M., in Salem City Library Auditorium.

The Court approved Warrants, Order No. 12, in the amount of \$17,286.59.

The Court approved payment of Hardin Sanitation Service in the amount of \$165.00.

Court adjourned.

General County Fund

Travel Expenses: Frank Wilson - Veterans Travel - Nov. \$24.50; W.E. Gillespie - Co. Surveyor Travel - Nov. \$226.40; Cecil Barnett - Veterans Indigent Travel - Boise Hospital \$7.00; James W. Atkins - Family Service Clinic Travel - Nov. \$104.71; Patricia Lobato - Family Service Clinic Travel - Sept. Oct., Nov. \$6.27; F. Verne Flock - Family Service Clinic Travel - Nov. \$18.90; Ann C. Mills - Family Service Clinic Travel - Nov. \$37.40; Karen Robinson - Family Service Clinic Travel - Nov. \$26.87; Wilma Swope - Family Service Clinic Travel - Nov. \$17.60; Betty Eccles - Family Service Clinic Travel - Sept., Oct. Aug., & Nov. \$9.51; Roy Hirai - County Court Travel - Nov. \$239.56; Texaco, Inc. - County Court Travel - Nov. \$17.82; Continental Oil Co. - County Court Travel - Nov. \$5.22; Sheriff Travel \$13.43; Family Planning Travel \$15.50; Standard Oil Co. of Calif. - County Court Travel - Nov. \$50.61; Sheriff Travel \$16.23; Assessor Travel \$6.17; Family Planning Travel \$10.07; Union Oil Co. of Calif. - Sheriff Travel - Nov. \$61.98; Shell Oil Co. - Sheriff Travel - Oct. & Nov. \$53.63; Elliott Tire Stores - Sheriff Travel - Nov. \$11.10; Reads "66" Truck Stop - Sheriff Travel - Nov. \$11.80; Ontario Chrysler - Plymouth - Sheriff Travel \$28.55; Treasure Valley Comm. Coll. - Assessor Travel - Registration Fee for Bratton - Management of People Workshop \$70.00; Herb's Richfield - Assessor Travel \$4.50; S.E. Hartley - County Court Travel - Nov. \$64.00; E.W. Maag - County Court Travel - Nov. \$73.00; Atlantic Richfield - County Court Travel - Nov. \$15.68; Starlite

Cafe - Meals - Board of Equalization \$7.80; Vale Consumer's Coop - County Court \$33.90; Sheriff 186.04; Clerk Election Travel \$27.87; Assessor \$133.77; Juvenile \$51.67; Civil Defense \$3.01; Solid Waste \$3.96;

Office Expenses & Supplies: U.S. National Bank - Vale - Circuit Court - Witness Fees \$47.16; Circuit Court - Petit Jury - Sept. term \$340.88; Circuit Court - Grand Jury - Sept. term \$166.96; S.W. 1st Ave. Office - Ontario Justice Court Rent \$135.00; E. Otis Smith - Nyssa Justice Court Rent \$125.00; Austin Barton - Vale Justice Court Rent \$75.00; Mrs. LaRee McFarland - Vale Justice Court Janitor \$200.00; M.G. Palmer - Jordan Valley Justice Court Phone \$10.00; Jordan Valley Justice Court Rent \$30.00; Wesley Roberts - Juvenile Foster Care Nov. 1-30, 1974 \$95.00; Percy Marker - Juvenile Foster Care November 20-29, 1974 at \$6.00 per day - November 30, 1974 at \$4.10 per day \$64.10; Dr. Joseph Burdick, M.D. - Family Service Clinic Psychiatric Services \$480.00; U.S. Postmaster - Ontario - Family Service Clinic Office Supplies \$10.00;

U.S. Postmaster - Vale - Clerk Election Exp. - 1163 Voter Pamphlet Cards returned at \$1.10 - \$116.30; U.S. National Bank - Vale - Clerk Election Exp. \$6,671.49; U.S. National Bank - Vale - Solid Waste Maint. Men \$229.84; Solid Waste Equip. \$33.80; U.S. National Bank - Vale - Circuit Court - Petit Jury - Sept. Term \$112.08; U.S. Postmaster - Ontario - Family Service Clinic Office Supplies - Postage \$20.00; Malheur-Harney Counties Emergency - Sheriff Radio Exp. - Oct. thru Dec. 1974 - \$620.12; S.R.V. Fire Chief Assoc. - Sheriff Rescue & Search - Air Compressor - Malheur County Share \$666.65; Schroeder, Denning & Hutchens - Circuit Court Attorney Fees \$75.00; Ontario Justice Court Attorney Fees \$178.90; Bill McLeod - Circuit Court Witness - Private Investigator Fees \$747.55; Umattila Co. Oregon - Circuit Court Mental Hearings \$190.00; Burns Clinic - Circuit Court Med. Exam of Defendants \$22.00; Superintendent of Documents - County Court Office Supplies \$3.95; National Assoc. of Counties - County Court Dues - Annual Dues Membership \$164.00; Research Institute of America - Probate Court Office Supplies \$36.00; Super Thrift Drug - Sheriff Office Supplies - Nov. \$11.60; Jail Prisoner Personal \$66.18; Jail Housekeeping \$1.80; Estano's - Sheriff Office Supplies \$11.38; Nudelman Brothers - Sheriff Uniform Allowance \$37.00; Mobilcom, Inc. - Sheriff Radio Exp. \$38.10; Bloodhound Search & Rescue - Sheriff Affiliation Dues - 74-75 - \$25.00; Ken Pfaff, M.D. - Jail Prisoner Personal \$35.00; Thos. J. Fuson, M.D. - Jail Prisoner Personal \$30.00; Marlin C. Jones, D.M.D. - Jail Prisoner Personal \$60.00; J.W. Copeland - Jail Housekeeping \$5.00; Pacific Fruit & Produce Co. - Jail Food - Oct. & Nov. \$100.89; Ja-Vel Ranch - Jail Food - Nov. \$40.80; Neil's Fine Foods - Jail Food - Nov. \$61.59; Vern's Super Market - Jail Food \$23.55; Swiss Village Cheese - Jail Food \$41.23; Idaho Food Products - Jail Food \$14.45; Jail Food - Nov. \$1,011.03; Farm Supply & Repair - Jail Food \$483.70; inch-Brown Co. - Clerk Office Supplies \$19.80; Dunham Printing, Inc. - Bal. Due from Inv. \$648 & \$682.00; Gloria Logan - Clerk Office Supplies - Long Distance Calls to Notify Jurors \$3.22; Unified Dist. Supply Corp. - Clerk Office Supplies \$646.27; Nyssa Gate City Journal - Clerk Official Advert. - Sept. County Court Proceedings \$161.02; Daily Argus Observer - Clerk Official Advert. - County Court Proceedings for Sept. and Sale of Former Vale Hotel \$189.93; Family Service Clinic Office Supplies \$73.95; Intermountain Assoc. - Assessor Office Supplies \$30.72; Malheur Enterprise - Assessor Office Supplies \$64.70; Pete Hunt - Assessor Office Supplies - Film \$8.58; Dept. of Revenue - Assessor Mapping Supplies \$38.00; U.S. National Bank - Vale - Treasurer Office Supplies \$7.00; Donna Calhoun - District Attorney Office Supplies - Transcript \$10.00; Marvin B. Rittenberg, P.H.D. - District Attorney Invest. \$105.00; Joe Rodriguez, Jr. - District Attorney Invest.

\$153.60; Department of Justice - District Attorney Books \$25.00; Intermountain Surgical - Family Planning Supplies \$30.00; David W. Sarazin, M.D. - Family Planning Prof. Service - 2 clinics \$100.00; Med. Invest. \$15.00; Northwest Medical Lab - Family Planning Lab Tests \$12.18; Payless Drug Store - Supplies - Radio \$26.95; Family Planning IUD & Pills \$4.49; Intermountain Surgical Supply - Family Planning I.U.D. & Pills \$57.00; Ontario Women's Club - Family Planning Rent for Nov. \$80.00; Miles E. Thomas, M.D. - Medical Invest. Autopsy \$200.00; Swan, Butler & Looney - Ontario Justice Court Attorney Fees \$355.29; Melvin Walters - Ontario Justice Court Attorney Fees \$75.00; City of Ontario - Ontario Justice Court Utilities \$4.80; Family Service Clinic Water \$11.40; E. Otis Smith - Nyssa Justice Court Utilities \$40.25; Nyssa Justice Court Office Supplies \$35.00; Bond Office Equip. - Nyssa Justice Court Office Supplies \$7.15;

Idaho Power Co. - Vale Justice Court Utilities \$9.35; Courthouse Power \$428.54; Flying Realty, Inc. - Vale Justice Court Office Supplies \$3.15; Viking Office Products - Juvenile Office Supplies \$5.77; City of Vale - Courthouse Water \$61.96; Honeywell, Inc. - Courthouse Repairs \$77.70; Fisher's Office Equip. - Family Service Clinic Capital Outlay \$26.50; Andrews Seed - Weed \$26.90; Fiscal Section, Public Welfare Division - Food Stamps - Oct. \$253.27; Blackaby Ins. Agency - Official Bonds - Annual Premium \$229.82; Fidelity Products Co. - Office Equip. & Maint. \$96.10; Atherton Kennels - Dog Control - Nov. \$240.00; S. Chris Clark - Job Classification Book Supplies \$8.90; Ontario Telanswer Service - Family Service Clinic Utilities - Phone \$46.00; Telanswer - Radiophone SVC - Family Service Telephone - Nov. \$24.50; School District 8-C - Family Service Clinic Office Supplies \$18.64; Mal. Co. Mental Health & Counseling Center - Family Service Clinic Office Supplies \$31.85; Day Treatment \$10.00; Notary \$20.80; Cascade Natural Gas Corp. - Family Service Clinic Rent to 10-17-74 - \$13.69; Business & Instit. Furn. Co. - Family Service Clinic Capital Outlay \$245.40; Hardin Sanitation Co. - Solid Waste Transfer System - Nov. \$165.00; Malheur Home Telephone Co. - Family Service Clinic - Phone - Oct. & Nov. \$325.46; Cascade Natural Gas Corp. - Family Service Clinic Utilities - Sept. & Oct. - Nov. \$42.36; Finch - Brown - Circuit Court \$6.68, Tax \$3.24, Assessor \$16.44, Auditor \$8.96, Treasurer \$5.60, District Attorney \$27.68, Juvenile \$32.04, Watermaster \$1.84, Planning \$6.48, Surveyor \$2.60, Bicentennial \$2.08, Office Equip. \$155.61; Aldred Electric Shop - Clerk Office Supplies \$4.50; Courthouse Repairs \$380.20; Nyssa Gate City Journal - Clerk Official Advert. - Oct. County Court Proceedings \$165.34; Daily Argus Observer - Clerk Election Exp. - Advert. Polling Places \$28.05; Addressograph - Multigraph - Clerk Election Exp. \$39.73; Viking Office Supply - District Attorney Office Supplies \$1.23; Wyeth Laboratories - Family Planning I.U.D. & Pills \$122.70; McKesson & Robbins Drugs - Family Planning I.U.D. & Pills \$56.68; Alvin A. Allen - Medical Invest. \$25.00; Henigson, Stunz & Fonda - Ontario Justice Court Attorney Fees \$142.40; Land Title Ins. Co. - Ontario Justice Court Office Supplies \$3.30; E. Otis Smith - Nyssa Justice Court Office Supplies - Stamps \$10.00; Standard Oil Co. of Calif. - Courthouse Heat \$705.87; Gold Seal Dust Mop Service - Courthouse Housekeeping \$10.70; Olsen Lumber & Paint - Courthouse Housekeeping \$2.70; Civil Defense \$3.10; Taggart & Walters - Ontario Justice Court Attorney Fees \$172.04; Kalbus Office Equip., Inc. - Office Equip. & Maint. \$46.53; Idaho Power Co. - Bully Creek Power to 12-16-74 - \$18.75; Chris Clark - Job Classification - Salary Survey - Dec. 1974 - \$600.00; U.S. National Bank - Vale - Dec. 30, Imprest Account - Circuit Court - Witness Fees \$16.24; Juvenile Witness Fees \$15.76; Ontario JC - Jury Fees \$237.92; Ontario JC Witness Fees \$108.20; U.S. National Bank - Vale - General County December Payroll \$61,791.89; Malheur

Home Telephone Co. - Circuit Court \$61.09; County Court \$129.50; Tax \$15.40; Clerk (\$1.40 Cash) \$71.54; Assessor \$60.12; Auditor \$21.21; Treasurer \$14.35; D.A. \$115.49; Family Planning \$3.80; Juvenile \$93.33; Watermaster \$15.60; Surveyor \$27.62; Vale Coop Jail Housekeeping \$6.71; Malheur Home Telephone - Family Planning Phone \$24.44; Veterans Phone \$11.03; Public Employees Retirement Board - December FICA \$3,574.40; Public Employees Retirement System - December Retirement \$3,570.74; O.P.S. - General County Health Inc. - January \$1,483.63; Standard Insurance - General County Insurance - Jan. \$328.33; S.A.I.F. - 4th Quarter SAIF \$5,505.76.

Health, Medicare & Medicare Expenses & Supplies: Ina Schaffeld - Medicare Travel - Sept., Oct. & Nov., 1974 - \$47.52; Continental Oil Co. - Health Travel \$31.45; Medicare Travel \$8.78; Standard Oil Co. of Calif. - Health Travel \$11.18; Super Thrift Drug - Health Office Supplies \$4.38; Matthews Chevrolet, Inc. - Health Travel \$82.34; Intermountain Surgical - Health Office Supplies \$2.44; Medicare Supplies \$4.00; McKesson & Robbins Drug Co. - Health Medical Supplies \$15.65; Fowler & Bledsoe - Medicare Audit - Cost Report \$265.00; Finch-Brown Co. - Health \$2.20; Farmer's Supply Coop - Health Travel - Nov. \$49.68; Bill English P.T. - Medicare Physical Therapy \$20.00; Anialie Usenko - Medicare Travel - Oct. \$69.54; Malheur Home Telephone Co. - Health \$77.38; Medicare \$32.64; Vale Coop - Health \$116.71; Medicare \$48.30; J.B. Lippincott Co. - Medicare Supplies \$3.75.

Nursing Home Expenses & Supplies: Mildred Whipple - Nursing Home Case Worker - Sept., Oct., Nov., 1974 - \$75.00; Gary McGraw - Nursing Home Pharmacy Cons. - Sept., Oct., Nov., 1974 - \$75.00; Super Thrift Drug - Nursing Home Medical Supplies \$111.48; Nursing Home Office Supplies \$9.39; Idaho Food products - Nursing Home Food \$120.70; Mountain States Wholesale - Nursing Home Food \$520.93; Farm Supply & Repair - Nursing Home Food \$50.00; Malheur Enterprise - Nursing Home Office Supplies \$56.00; Intermountain Surgical - Nursing Home Supplies \$220.70; Bond Office Equip. - Office Supplies \$13.50; Idaho Power Co. - Power \$998.58; City of Vale - Water \$67.86; Karen Tipton - Dietician - Nov. \$25.00; Malheur Nursing Home - Travel \$9.00; Office Supplies \$66.72; Food \$37.12; Linen \$57.93; Briggs - Office Supplies \$9.85; Linen \$92.00; Standard Printing - Office Supplies \$60.24; Vale Supply - Office Supplies \$21.22; Food \$2.11; Fisher's Office Equip. - Office Supplies \$53.00; General Fire Equip. Co. - Fire Inspection \$62.90; Malheur Propane - Propane - Nov. \$265.12; Gold Seal Dust Mop - Housekeeping \$9.20; Zellerbach Paper - Housekeeping \$58.45; Becker's Market - Housekeeping - Nov. \$5.58; Food \$70.64; American Chemical - Housekeeping \$69.95; Marc Corp. - Housekeeping \$162.70; Aldred Electric - Housekeeping \$3.75; Repairs \$1.40; Del Chemical - Housekeeping \$143.34; Brewer Pest Control - Housekeeping \$13.00; Olsen Lumber Co. - Repairs \$71.16; Home Dairies - Food - Nov. \$256.70; Boyd Coffee - Food \$48.25; R.C. Bowman - Food - Nov. \$58.50; Transport Clearings - Food \$45.39; Dept. of General Services - Food \$4.00; Eddy's Bakery - Food - Nov. \$50.84; Treasure Valley Welding - Medical Supplies \$47.38; Physicians Record Co. - Medical Supplies \$8.16; Finch-Brown Co. - Office Supplies \$1.68; City of Ontario - Housekeeping \$24.10; Malheur Home Telephone \$74.25; Nursing Home - Vale Coop \$7.10.



"CENEX: A FAMILY PORTRAIT" was the theme of the 44th Annual Meeting of Farmers Union Central Exchange, Inc. (Cenex) held at St. Paul, Minnesota February 4, 5 and 6.

Attending from Nyssa were Mr. and Mrs. John Stam, left, and Mr. and Mrs. Woodrow Seuell who are patrons of Nyssa Co-op Supply. They were among some 5,000 members of the CENEX family who heard of another record year achieved by the regional farm supply cooperative in 1974.

COMING EVENTS

Smith Schedules Meeting

On First Aid Regulations

Thursday, February 13 - Legion meeting, Twilight Cafe, small dining room, 8 p.m.

Monday, February 17 - Golden Rule Chapter #131, Masonic Hall, Friendship Night and reception for Lucille Steiner, 8 p.m.

Tuesday, February 18 - Tops #494, Bea's Beauty Bar, Adrian, 7:30 p.m. Eagles Auxiliary-Eagles Hall, 8:30 p.m.

Wednesday, February 19 - Golden Age Club-Clubhouse at 113 Green Avenue 12 noon.

Merry Matrons will not meet today but Friday, February 21 at the home of Opal Holmes.

Thursday, February 20 - Nyssa PTSA-Multi purpose room at Primary Building, Everyone welcome, 8 p.m.

Law Library Fund - Viking Office Supply \$58.03; West Publishing Co. \$157.00; Secretary of State \$25.00; Bancroft-Whitney \$20.90.

Vale-Jordan Grazing Fund - D & B Supply - Northern Resource Area: Fencing Material for Denny Jones \$2,000.00; D & B Supply - Northern Resource Area: Fencing Material for Clyde Grate \$699.66; Ideal Gas, Inc. Northern Resource Area Propane Less Credit Balance \$183.88.

D.A. Enforcement Fund - Skaggs Drug Center \$67.27; Moore's Audio-Visual Center, Inc. \$337.06.

Boat License Fund - U.S. National Bank - Vale - Payroll for October \$440.00; S.A.I.F. - 4th Quarter SAIF \$22.24.

General Road Fund - Parts & Outside Repairs Valley Auto Supply \$42.12; Vale Auto Parts \$104.13; Goodman Oil Co. - \$6.00; Gentry Ford \$15.20; Hollingsworth's Inc. \$10.86; Kessler's Chevrolet \$7.15; Western Road Machinery \$38.25; Western Equipment Co. \$10.70; Roger Carson \$27.30; Hansen's Shop \$20.25; Tires, Supplies, Shop Exp. Hansen's Shop \$49.41; Olsen Lumber & Paint \$3.95; Vale Consumers' Coop \$118.81; City of Vale \$7.00; Northwest Gas & Oil \$124.32; Idaho Power Co. \$61.18; Ontario Laundry & Cleaners \$21.15; Adrian Oil Co. \$9.60; Copeland Lumber Yards \$7.50; D & B Supply \$8.95; Vale Auto Body \$5.00; Elliott Tire Stores, Inc. \$52.47; Elliott Tire Stores, Inc. \$52.47; Malheur Home Telephone Co. \$18.65; Maintenance & Materials: Continental Oil Co. \$177.23; Olsen Lumber & Paint \$302.50; Oregon Concrete Products \$313.29; Becker's Market \$58.32.

U.S. National Bank - Vale - Roadmaster \$431.00, Cost Clerk \$206.50, Shop Foreman \$413.76, Maintenance Men \$2,012.58, Extra Help \$703.76; Public Employees Retirement Board - Roadmaster Road Payroll Costs - December FICA \$404.76; Public Employees Retirement System - Road Payroll Costs - December Retirement \$200.46; S.A.I.F. - Major Bridge Payroll Costs - 4th Quarter, SAIF \$264.41.

General County Payroll - New Employees: Jean Kofod - Medicare \$414.12; Diana J. Mannila \$434.00; Dena Ruiz - Family Service \$24.00.

Terminations: Patricia Kennington - Juvenile \$45.72; Emil W. Maag - County Court - Salary \$300.00; Vacation \$560.00.

Nursing Home Payroll - New Employees: Beverly Smith \$243.20; Judy Harvey \$118.75; Billie Jo McCrae \$43.70; Carol Lee Seymour \$30.40; Sandra L. Webster \$117.80.

Adrian Business Directory

Fire Department—Phone 503-372-2220

Oregon Highway Patrol—Phone 503-889-6468

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