

**COUNTY COURT PROCEEDINGS**

County Court Journal, Regular Term, Wednesday, the 2nd Day of December, 1959

Order that the Court reporter, Leland Triplett, receive a full salary for the month of December.

Order awarding the insurance policies for Malheur County to Grigg Bros. and Butler, Eastman Agency, and Malheur Insurance Agency, for the amount of \$1,094.00, based on three-year policy.

The request of Jessie Fraser for money for a 4-H lamb owned by Hugh Fraser and destroyed by dogs, the payment of \$25.00 is hereby declined.

Finding that only one bid was received for the jail re-construction, the Court did not open said bid.

The following bills were ordered paid as follows:

**General County Fund**  
West Coast Airlines, Assessor Travel, \$27.00.

J. Homer Schnell, Clerk Travel to Convention at John Day, \$40.00.  
Robert D. Lytle, Lawyer Fees, \$30.00.

Malheur Home Telephone Co., Circuit Judge \$20.80, County Judge \$15.70, Sheriff \$42.80, Clerk \$21.65, Auditor \$28.00, Assessor \$11.50, Treasurer \$11.50, Health Dept. \$22.05, \$174.00.

The Malheur Enterprise, Circuit Judge \$3.50, Clerk \$27.25, Auditor \$2.10, Treasurer \$9.15, Juvenile Dept. \$14.00, Official Advertising \$10.15, \$66.15.

Malheur Home Telephone Co., Circuit Judge \$49.37, D. A. Office \$35, \$49.72.

Friend and Company, Circuit Judge Office Expense \$40.42.

City Water Dept., Jail \$10.80, Courthouse \$9.00, \$19.80.

Dunham Printing Company, Clerk Office Supplies, \$6.75.

J. Homer Schnell, Clerk Travel, \$1.00.

Don Hosler, Petty Cash, Clerk Office Expense \$64, Auditor Office Expense \$88, Assessor Office Expense \$6.12, Health Dept. \$13.98, Courthouse Supplies \$2.35, \$23.96.

Idaho Typewriter Exchange, Inc., Auditor Supplies, \$10.00.

John Koopman, Assessor Travel, \$37.00.

U. S. Dept. of Agriculture, Assessor Aerial Photos, \$73.02.

American Photocopy Equipment Co., Assessor Office Supplies, \$31.88.

Scholes Printing Shop, Assessor \$26.00, Juvenile Dept. \$20.00, \$46.00.

Powell's Office Supply, Assessor \$10.00, Treasurer \$1.50, \$11.50.

George Van Horn, Treasurer Travel, \$35.92.

Ontario Argus - Observer, Health Dept. Office Expense, \$4.00.

Malheur Drug, Inc., Health Dept. Clinic Supplies, \$19.53.

Edna Blaylock, R. N., Health Dept. Travel, \$12.95.

Public Employees Retirement Board, Social Security Expense, \$22.80.

A. F. Peters, Justice of Peace Office Expense, \$45.00.

Mary F. Graham, Justice of Peace Office Expense, \$30.00.

Don M. Graham, Justice of Peace Office Expense, \$45.00.

State Public Welfare Commission, Third Quarterly Payment, Dependent \$3,028.50, Old Age \$7,710.50, Blind \$36.75, General Assistance \$2,377.00, Disabled \$1,724.25, Foster Care \$937.50, \$15,814.50.

Ontario Laundry and Cleaners, Courthouse Supplies, \$4.80.

Packer-Scott, Courthouse Supplies, \$172.69.

Idaho Power Company, Courthouse Supplies, \$24.00.

Vale Hardware, Courthouse Expense, \$4.50.

Vale Laundry, Courthouse Expense, \$60.

Petrolane-Owyhee Gas Service, Courthouse Fuel, \$24.15.

The Gate City Journal, Official Advertising, \$125.32.

E. Otis Smith, Social Security Refund for Month of October (Over Deduction), \$12.17.

Idaho Power Company, D. A. Office Expense, \$3.81.

Stevens-Ness Law Publishing Co., D. A. Office Supplies, \$50.30.

E. Otis Smith, D. A. Office Travel \$45.12, D. A. Office Supplies (Stamps) \$4.00, \$49.12.

Underwood Corporation, D. A. Office Equipment, \$347.50.

Eastern Oregon Natural Gas Co., D. A. Office Expense, \$4.60.

Robert L. Kriner, Juvenile Dept. Travel, \$71.68.

Business Mens Assurance Co., Employees Insurance, \$60.53.

**General Road Fund**  
Gravel Products Company, Road Maintenance, \$14.00.

White Horse Inn, Louis-D. Smith, Road Maintenance, \$26.55.

Kessler Chevrolet, Parts, \$4.70.

Bank of Idaho, Parts, \$101.58.

Armco Drainage & Metal Products, Inc., Culvert Pipe, \$40.20.

Idaho Power Company, Office Expense, \$30.55.

Basche-Sage Hardware Company, Shop Supplies, \$24.82.

City Water Dept., Shop Expense, \$3.50.

Malheur Home Telephone Co., Shop Expense, \$31.22.

Standard Oil Company, Motor Fuel, \$144.05.

**Road District No. 4**  
Rural Road Assessment District No. 4, Road Maintenance, \$1,946.14.

**Courthouse Fund**  
Idaho Typewriter Exchange, Inc., Office Equipment, \$1,030.95.

McCormack Construction Co., Courthouse Construction, \$540.16.

**Law Library Fund**  
West Publishing Company, Books, \$35.00.

Shepard's Citations, Law Library, \$28.00.

**Indigent Liquor**  
Malheur Nursing Home, Nursing Home Care, \$37.43.

Order approving the following beer license applications:  
Jim's Pastime, Box 33, Harper, Oregon.  
Branding Iron Tavern, Willowcreek, Oregon.  
Oasis Recreation, Rt. 1, Box 54C, Nyssa, Oregon.  
Little Valley Service, Harper, Oregon.  
Adrian Mercantile, Adrian, Oregon.  
Coleman's Grocery, Jamieson, Oregon.  
Adrian Tavern, Adrian, Oregon.  
Scott's Service Station, Jordan Valley, Oregon.  
Coleman Service Station, Harper, Oregon.  
**County Court Journal, Adjourned Term, Wednesday, the 9th Day of December, 1959**  
Order designating the Westfall-Harper County Road as a through highway.  
Order approving the following beer license applications:  
Barrie's Drive Inn, Rt. 2, Box 243, Ontario, Oregon.  
Burns Junction, Jordan Valley, Oregon.  
Ideal Market, Box 97, McDermitt, Nevada.  
Charley McCoy's Grocery, Rt. 2, Nyssa, Oregon.  
Order approving the dedication of the plats for Fair Acres Addition to Ontario, Oregon, and Miner Addition to the City of Nyssa, Oregon.  
Order that the County Treasurer transfer \$50,000.00 from the General Fund back to Court House Fund.  
Order awarding a contract for extending heating system from present County Courthouse to present jail be awarded to Clay Majhor in the amount of \$1,440.00.  
The following bills were ordered paid as follows:  
**General County Fund**  
The Malheur Enterprise, Circuit Judge Office Expense, \$2.17.  
G. Y. Chester, County Court Travel \$77.72, Courthouse Expense \$29.00, \$106.72.  
G. A. Cleaver, County Court Travel, \$12.80.  
Amel Claude, County Court Travel, \$105.60.  
Department of Motor Vehicles, Sheriff Office (Telephone), \$15.50.  
John C. Elfering, Revolving Fund, Sheriff Travel, \$112.98.  
Standard Oil Company, Sheriff Travel \$3.95, Health Dept. Travel \$22.40, \$26.35.  
Northwest Gas & Oil, Sheriff Travel, \$39.14.  
Texaco, Inc., Sheriff Travel, \$25.84.  
Lloyd's Conoco Service, Sheriff Travel, \$23.25.  
Richfield Oil Corporation, Sheriff Travel, \$3.68.  
Kessler Chevrolet, Sheriff Travel \$14.80, Assessor Travel \$8.10, Health Dept. Travel \$5.75, \$28.65.  
Malheur Drug, Inc., Prisoners and Jail, \$9.36.  
Stockman's Cafe, Prisoners and Jail, \$219.00.  
Dr. L. Barinaga, Prisoners and Jail, Two Extractions \$6.00, One X-ray for George Gene Randall \$2.00, \$8.00.  
Dr. C. John Kopp, Prisoners and Jail for George Randall, \$11.00.  
M & W Market, Prisoners and Jail, \$4.06.  
Vale Grain & Feed Co., Jail \$68.30, Courthouse \$139.30, \$207.60.  
Union Pacific Railroad, Sheriff Office Expense, \$4.56.  
Powell's Office Supply, Sheriff Office \$50.75, Auditor Office \$9.90, Treasurer Office \$1.50, Health Dept., \$19.50, \$80.65.  
Vale Hardware, Sheriff Office \$39, Health Dept. \$1.20, Courthouse Supplies \$29.58, \$31.17.  
Tidewater Oil Company, Assessor Travel, \$18.30.  
McCleary's Western Auto, Assessor Office Supplies, \$6.10.  
Burroughs Corporation, Assessor Office Supplies, \$1.30.  
Home Lumber & Coal Co., Assessor Office Supplies \$9.64, Courthouse Expense \$10.42, \$20.06.  
Ontario Office Outfitters, Treasurer Office Expense, \$3.50.  
Idaho Typewriter Exchange, Inc., Health Dept. Office Supplies, \$29.37.  
Edith Knott, Health Dept. Clinic Supplies, \$4.76.  
E. D. McCarty, Veterans Affairs, \$5.86.  
Albertson's Food Center,

Courthouse Expense, \$3.05.  
Boise Payette Lumber Co., Courthouse Expense, \$2.70.  
Western Auto Supply, Health Dept. Office Supplies \$2.18, Courthouse Expense \$7.50, \$9.68.  
Pitney-Bowes, Inc., Courthouse Expense (Postage), \$10.00.  
Transport Clearings, Courthouse Supplies, \$10.87.  
Vale Supply Co., Courthouse Supplies, \$7.35.  
Harrod & Hysell, Courthouse Expense, \$120.82.  
Vale Welding & Machine Shop, Courthouse Expense, \$8.50.  
Gran-Del Oils, Inc., Courthouse Fuel, \$552.46.  
The Gate City Journal, Official Advertising, \$58.63.  
The Ontario Argus-Observer, Official Advertising, \$59.54.  
Syns-York Company, D. A. Office Expense, \$8.22.  
Stevens-Ness Publishing Co., D. A. Office Supplies, \$1.24.  
E. Otis Smith, D. A. Travel, \$131.50.  
Ward Suddaby, Courthouse Repairs, \$19.00.  
George Hart, Postmaster, Postage, \$300.00.  
Jessey B. Adrian, D. A. Office Rent, \$10.00.  
Standard Oil Co., Sheriff Travel Expense, \$375.70.

**General Road Fund**  
Vale Consumers Co-operative,

Road Maintenance, \$6.80.  
Boise Payette Lumber Co., Road Maintenance, \$2.40.  
Home Lumber & Coal Co., Road Maintenance \$77.30, Shop Expense \$68.62, \$145.92.  
Model Garage, Parts, \$14.75.  
Western Auto Supply, Shop Supplies, \$8.39.  
Chevron Gas Station, Motor Fuel, \$7.57.  
Kessler Chevrolet, Truck Repairs, \$25.65.

**Special Relief**  
Vale Supply Co., Clothes for Indigent Family, \$85.10.

**Indigent Liquor**  
Harrod & Hysell, Nursing Home Repairs, \$90.07.

**Courthouse Fund**  
Idaho Typewriter Exchange, Inc., Courthouse Equipment, \$146.00.

Kalbus Office Equipment, Courthouse Equipment for D. A. Office, \$369.25.

Idaho Typewriter Exchange, Inc., Office Equipment, \$125.52.

Kalbus Office Equipment, Office Equipment, \$380.23.

Powell's Office Supply, Library Equipment, \$1,972.25.

Underwood Corporation, Courthouse Equipment, \$130.00.

James Shelton, Courthouse Yard Work, \$27.00.

McCormack Construction Co., Courthouse Construction, \$45.398.29.

Road, Schmeer & Harrington, Balance of Architectural Fees, \$8,985.25.

**PAYROLL**  
Adjourned Term, Thursday, the 31st Day of December, 1959

**General County**  
Frank Elfering, Deputy Sheriff, \$341.71.

Richard Pounds, Deputy Sheriff, \$248.67.

Jean Bond, Deputy Tax Clerk, \$238.54.

Genevieve Kennedy, Deputy Tax Clerk, \$194.96.

Margaret Allen, Steno Clerk, Sheriff's Office, \$194.56.

Blanche Montague, Steno Clerk, Sheriff's Office, \$165.16.

Evelyn Ross, Sheriff's Office, Extra Help, \$35.07.

Benancia Gehley, Sheriff's Office, Extra Help, \$67.12.

Barbara Masterson, Sheriff's Office, Extra Help, \$44.26.

Ronald Bates, Deputy Clerk, \$259.69.

Deanna Bates, Steno Clerk, Clerk's Office, \$188.67.

Ella Mae Carman, Steno Clerk, Clerk's Office, \$182.22.

Carolyn Bertalotto, Steno Clerk, Clerk's Office, \$207.82.

Betty Smith, Receptionist, \$157.31.

Milford Ingebritsen, Deputy Assessor, \$341.71.

Roger Seaquist, Deputy Assessor, \$346.67.

Gilbert Lutes, Deputy Assessor, \$342.84.

Avelina Bigelow, Steno Clerk, Assessor's Office, \$227.99.

Glenn Jones, Steno Clerk, Assessor's Office, \$252.29.

Lola Steinke, Steno Clerk, Assessor's Office, \$138.56.

Olive Hussey, Steno Clerk, District Attorney's Office, \$238.86.

Grant B. Hughes, M.D., Health Dept., \$163.90.

Edna Blaylock, County Health Nurse, \$327.73.

Taylor Sandvigen, County Sanitarian, \$380.16.

Edith Knott, Steno Clerk, Health Dept., \$188.67.

Leland Triplett, Court Reporter, \$182.49.

Robert Kriner, Juvenile Counselor, \$306.85.

Madelyn Adams, Court Reporter, \$201.77.

Elmer Tiffany, Janitor, \$265.24.

Emmett McCarty, Veterans Service, \$146.25.

Edward Howe, Bailiff, \$65.81.

U. S. National Bank, Federal Withholding, \$1,206.89.

State Tax Commission, State Withholding, \$222.40.

Public Employees Retirement Board, Social Security, \$449.44.

State Industrial Accident Commission, Workman's Compensation, \$88.42.

Business Mens Assurance Co., Group Insurance, \$241.93.

John C. Elfering, Sheriff, \$73.41.

**County Road Payroll**  
(Period Ending December 15, 1959)  
Ted Wilson, Labor, \$141.03.  
Virgil Maupin, Labor, \$139.93.  
Credit Bureau, Inc., \$100.00.

**County Road Payroll**  
(Period Ending December 31, 1959)  
Carl Spelling, Labor, \$339.38.  
Charles Nutt, Labor, \$299.40.  
Virgil Maupin, Labor, \$163.79.  
Ted Wilson, Labor, \$162.39.  
U. S. National Bank, Federal Withholding, \$104.10.  
State Tax Commission, State Withholding, \$17.20.  
Public Employees Retirement Board, Social Security, \$72.36.  
State Industrial Accident Commission, Workman's Compensation, \$120.05.  
Business Mens Assurance Co., Group Insurance, \$21.76.  
Credit Bureau, Inc., \$100.00.  
G. Y. CHESTER  
County Judge  
AMEL CLAUDE  
County Commissioner  
G. A. CLEAVER  
County Commissioner

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**MORRELL'S 100% Sliceable CANNED HAM**  
1 1/2-LB. TIN \$1.29

**OLD MILL SAUSAGE**  
3 1-Lb. Rolls 79¢

**GOLD MEDAL FLOUR 25 Lbs. \$2.09**

**EARLY GARDEN — 2 1/2 Size PEACHES 5 Tins \$1.00**

**ASSORTED FLAVORS JELLO 10 PKGS. 89¢**

**Carrots Turnips Parsnips 2 Lbs. 19¢**

**BLUE SKY — 2 1/2 Size Tomatoes 5 TINS \$1.00**

**BLUE STAR — FROZEN Meat Pie 5 for \$1.00**

Our Congratulations to Mrs. John Dority, Winner of the SEWMOR SEWING MACHINE in Our SEGO MILK CONTEST!

**DELICIOUS — FRESH-BAKED FRESH BANANA NUT CAKE 79¢ Ea.**

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