

COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 1st Day of March, 1961.

Court accepted bid of Vale Consumers Cooperative to supply gasoline for county cars for year ending January 31, 1962, at price of \$24 per gallon delivered at the station.

Court accepted application of Calvin Haueter for permission to install a twelve-inch culvert pipe under a county road approximately four miles northwest of Little Valley Store.

Court accepted application of Homer Shelby for permission to install a twelve-inch culvert pipe under a county road in Section 18, Township 18, Range 44.

The following claims were ordered paid as follows:

General County

Business Mens Assurance Co., Employees Insurance, \$66.67.
Frank Ellering, Deputy Watermaster: Salary (\$200.00), Travel (\$89.33), \$289.33.

International Business Machines, Circuit Court Expense, \$7.00.

Ellis A. White, County Court Travel, \$50.40.

Earl Flock, County Court Travel, \$72.99.

Jacob Fischer, County Court Travel, \$35.78.

Powell's Office Supply, County Court Supplies, \$3.00.

City Water Department, Jail Expense (\$4.55), Courthouse Expense (\$13.35), \$17.90.

Dunham Printing Co., Clerk's Office Expense (\$18.00), Auditor's Office Expense (\$5.75), Treasurer's Office Expense (\$74.85), \$98.60.

The Malheur Enterprise, Auditor Office Supplies, \$2.34.

Monroe Calculating Machine Co., Assessor Office Expense, \$70.00.

Mrs. Mildred Liming, Health Dept. Office Expense, Nurse Assistant, \$68.80.

Evelyn Ross, Health Dept. Office Expense, Extra Clerical, \$15.00.

Arrow Plumbing Co., Health Dept. Office Expense, \$3.50.

Wyeth Laboratories, Health Dept. Clinic Expense, \$3.52.

E. R. Squibb & Sons, Health Dept. Clinic Expense, \$4.20.

Edith Knott, Health Dept. Travel, \$3.52.

Tidewater Oil Co., Health Dept. Travel, \$5.78.

Public Employees Retirement Board, Social Security Expense, \$19.60.

C. John Kopp, M.D., Examination of Insane, \$40.00.

D. S. Daniels, M.D., Examination of Insane, \$60.00.

A. F. Peters, J. P. Office Rent, \$45.00.

Florence Herrera, J. P. Office Expense (Interpreter), \$5.00.

Mary F. Graham, J. P. Office Rent Expense (Vale), \$30.00.

Block and Company, Inc., Courthouse Supplies, \$45.91.

American Janitor Supply Co., Courthouse Expense, \$46.20.

Oregon State Highway Dept., Courthouse Expense (Maps), \$12.00.

Packer-Scott, Courthouse Supplies, \$108.09.

Malheur Home Telephone Co., Courthouse Expense (\$291.40), D.A. Office Expense (\$21.85), \$313.25.

Petrolene-Owyhee Gas Service, Courthouse Fuel, \$30.90.

The Nyssa Gate City Journal, Official Advertising, \$149.24.

Matthew Bender & Company, D.A. Office Expense, \$22.50.

Charles E. Raymond, D.A. Office Expense, \$25.00.

Idaho Typewriter Exchange, Inc., D.A. Office Expense, \$5.00.

Bancroft - Whitney Company, D.A. Office Expense, \$17.50.

E. Otis Smith, D.A. Travel (\$50.08), D.A. Office Expense (\$11.00), \$61.08.

R. L. Kriner, Juvenile Dept. Travel, \$33.00.

Our Lady of Providence Nursery, Child Care, \$4.19.

General Road Fund

Boise - Cascade Concrete Co., Road Maintenance, \$10.50.

Vale Supply Co., Road Work (Welfare), \$12.00.

Jose Mosqueda, Welfare Work Travel, \$104.32.

Michael Zamora, Welfare Work Travel, \$96.32.

Malheur Home Telephone Co., Shop Office Expense, \$17.80.

Claude Willson, Shop Expense, \$45.00.

City Water Department, Shop Expense, \$3.50.

Idaho Power Co., Shop Expense, \$35.55.

Ontario Fire Department, Shop Expense, \$11.80.

Standard Oil Co., Motor Fuel, Dist. No. 6, \$50.00.

Law Library Fund

West Publishing Co., Law Books, \$8.00.

Indigent Liquor Fund

Aldred Electric Shop, Nursing Home Expense, \$4.50.

Courthouse Fund

Vale Supply Co., Courthouse Equipment (Meeting Room), \$114.19.

ELLIS A. WHITE

County Judge

EARL FLOCK

County Commissioner

JACOB FISCHER

County Commissioner

County Court Journal, Adjourned Term, Tuesday the 7th Day of March, 1961.

Court adopted following resolution: RESOLUTION RE-DEDICATING AND ESTABLISHING CERTAIN COUNTY ROADS.

That certain road or highway known as Lytle Boulevard and running from the south city limits of Vale, Oregon, and thence in a southeasterly direction to the northeast corner of Section 33, Township 20 south, Range 46, East of the Willamette Meridian; also that certain road known as Lake Owyhee Road commencing at the intersection with Lytle Boulevard at the northeast corner of Section 33, Township 20 south, Range 46, and running thence in a south-westerly direction and generally following the west bank of the Owyhee River to a point common to Sections 13, 14, 23 and 24 in Township 21 south, Range 45 East of the Willamette Meridian, and thence through the public domains to the Owyhee Dam.

The said roads having a minimum right of way of 25 feet on each side of the center line thereof.

The following claims were ordered paid as follows:

General County Fund

Vale Postmaster, Postage for Meter, \$250.00.

Robert L. Kriner, Juvenile Travel, \$60.00.

Don Hosler, Auditor Travel, \$100.00.

George Van Horn, Treasurer's Travel, \$100.00.

Welcome Inn, Prisoners and Jail, \$368.00.

Yurri & O'Kief, Lawyers Fees, \$30.00.

Powell's Office Supply, Circuit Court Expense (\$8.58), Clerk's Office (\$10.25), Auditor's Office (\$1.80), Assessor Office (\$3.54), Ontario J. P. (\$38.00), Nyssa J. P. (\$4.50), D.A. Office (\$11.00), \$97.77.

Block & Company, Inc., County Court Office Expense, \$16.60.

Motorola C. & E. Inc., Sheriff Radio Expense, \$675.50.

Idaho Power Company, Sheriff Radio Expense, \$4.18.

Westcott Oil Corp., Sheriff Travel Expense, \$147.79.

Robert G. Ingram, Sheriff, Sheriff Travel Expense, \$14.50.

Vale Auto Body Shop, Sheriff Travel Expense, \$13.40.

Texaco, Inc., Sheriff Travel Expense, \$14.60.

Goodman Oil Co., Sheriff Travel Expense, \$14.05.

Lloyd's Conoco Service, Sheriff Travel Expense, \$5.90.

Standard Oil Company, Sheriff Travel Expense (\$64.19), Assessor Travel (\$117.55), Health Dept. Travel (\$6.76), \$188.50.

Estano's, Prisoners and Jail, \$2.40.

Dr. C. John Kopp, Prisoners and Jail, \$10.00.

Malheur Drug, Inc., Prisoners and Jail, \$11.29.

Francis Lambert, Sheriff, Prisoners and Jail, \$134.85.

Western Auto Supply, Prisoners and Jail, \$2.70.

Ontario Laundry and Cleaners, Jail Expense (\$24.54), Courthouse Expense (\$6.40), \$30.94.

Department of Motor Vehicles Compt., Sheriff Office Expense, \$17.00.

George F. Cake Co., Sheriff Office Expense, \$91.28.

The Cue, Sheriff Office Expense, \$110.00.

The Ontario Argus - Observer, Official Advertising, \$281.66.

Art Kinman's Service, Sheriff Office Expense, \$12.50.

F. Morton Pitt Co., Sheriff Office Expense, \$11.77.

Vale Shoe Shop, Sheriff Office Expense, \$6.00.

Dunham Printing Co., Clerk Office Expense, \$523.35.

The Malheur Enterprise, Clerk's Office Expense (\$20.75), Auditor (\$11.15), Treasurer's Office (\$15.00), \$46.90.

Scholes Printing Shop, Auditor Office Expense (\$40.40), Assessor Office (\$149.00), Tax Dept. (\$24.75), Ontario J. P. (\$10.40), \$224.55.

Kessler Chevrolet, Assessor Travel Expense, \$58.79.

Tidewater Oil Co., Assessor Travel Expense, \$3.62.

Service Center, Assessor Travel Expense, \$69.06.

Syms-York Company, Assessor Office Expense, \$233.80.

State Public Welfare Commission, Welfare Expense, Fourth Quarterly Payment, \$16,842.25.

Edith Knott, Health Dept., Office Expense, \$2.44.

Powell's Office Supply, Health Dept. Office Supplies, \$6.70.

Intermountain Surgical Supply Co., Health Dept. Clinic Expense, \$82.24.

Goodman Oil Co., Health Dept. Travel Expense, \$5.80.

E. D. McCarty, Veterans Service Officer's Expense, \$11.69.

Malheur Nursing Home, Care of the Insane, \$3.00.

Holy Rosary Hospital, J. P. Expense (Ontario), Blood Alcohol Test, \$7.00.

Idaho Power Co., Courthouse Expense, \$110.31.

Conley Chemical & Supply Co., Courthouse Expense, \$27.75.

Pitney-Bowes, Inc., Courthouse Expense, \$44.35.

Welcome Inn Cafe, Courthouse Expense, \$33.20.

Packer-Scott, Courthouse Supplies, \$39.61.

Idaho Power Co., Courthouse Expense, \$230.55.

The Ontario Argus - Observer, Official Advertising, \$150.02.

Stevens - Ness Law Publishing Co., D.A. Office Expense, \$9.41.

The Bobbs - Merrill Co., Inc., D.A. Office Expense (Books), \$9.50.

Children's Farm Home, Child Care, \$5.00.

Louise Home, Child Care, \$4.84.

Edna Blaylock, Health Dept. Travel, \$40.45.

Don Hosler, Auditor Travel, \$28.86.

General Road Fund

Dalton's Upholstering, Road Maintenance, \$21.00.

Gentry Ford Sales, Inc., Road Maintenance, \$36.59.

Western Auto Supply, Road Maintenance (Welfare), (\$3.12), Bridge Expense (\$2.93), Shop Expense (\$.87), \$6.72.

Vale Auto Body Shop, Road Maintenance, Dist. No. 6, \$11.50.

Chevron Gas Station, Road Maintenance, Dist. No. 6, \$1.00.

Kinney Bros. and Keele Hardware Co., Road Maintenance (Welfare), \$31.50.

Vale Shoe Shop, Road Maintenance, \$10.00.

J. F. Wallace, Road Maintenance (Welfare), \$5.00.

Ontario Auto Parts, Parts, \$104.33.

Valley Auto Supply, Parts, \$30.84.

Owyhee Truck & Implement Co., Parts, \$36.10.

Western Equipment Co., Parts, \$462.56.

Premier Fastener Co., Parts, \$196.86.

Kessler Chevrolet, Parts, \$39.63.

Bullock Auto Parts, Parts, \$30.91.

Western Bearings, Inc., Parts, \$38.91.

Northwest Gas & Oil, Inc., Parts (\$15.03), Motor Fuel (\$88.00), Tires (\$142.18), (Dist. No. 6, \$64.90), \$245.21.

Long's Service Center, Parts, Dist. No. 6, \$235.10.

Basche - Sage Hardware Co., Shop Supplies, \$44.87.

Harrod & Hysell, Shop Expense, \$3.12.

Vale Welding & Machine Shop, Shop Expense, \$4.00.

Beckers Market, Shop Expense, \$1.68.

Ontario Laundry and Cleaners, Shop Expense, \$7.50.

Standard Oil Co., Motor Fuel, Dist. No. 6, \$118.97.

Re-Tread Hut, Tires, \$88.65.

Walter Holden, Sharpening Saw, \$1.50.

Law Library Fund

Bancroft - Whitney Company, Law Books, \$36.00.

West Publishing Co., Law Books, \$16.00.

Special Relief Fund

Beckers Market, Relief for Indigent Family, \$4.99.

Indigent Liquor Fund

Van Patten Lumber Co., Nursing Home Expense, \$40.01.

Harrod & Hysell, Nursing Home Expense, \$1,286.51.

County Court Journal, Adjourned Term, Wednesday, the 22nd Day of March, 1961.

Court authorized Malheur County Treasurer to transfer \$30,000.00 from General County Fund to Courthouse Fund.

Court to establish a land fill refuse disposal site approximately ten miles south of Vale on Lytle Boulevard. Estimated cost \$375.00.

County Court Journal, Adjourned Term, Wednesday, the 29th Day of March, 1961.

Court approved plat of Jordan Valley Cemetery District.

The following claims were ordered paid as follows:

General County Fund

Mrs. Nellie Wahlert, Health Dept. Travel, \$65.00.

Taylor Sandvigen, Health Dept. Travel, \$50.00.

John Koopman, Assessor Travel, \$13.20.

Mrs. Glenna Kinney, Election Expense, \$25.00.

Don Hosler, Petty Cash, County Court Expense (\$12.10), Courthouse Supplies (\$5.00), Juvenile Travel (\$4.75), Assessor Travel (\$3.00), \$24.85.

Courthouse Fund

Glenn High, Courthouse Shades, \$569.80.

General Road Fund

Don Hosler, Petty Cash, Road Supplies (\$1.80), Bridge Supplies (\$4.30), \$6.10.

General County Payroll

For Period Ending March 31, 1961

Richard Pounds, Deputy Sheriff, \$348.90.

Juan Ceniga, Deputy Sheriff, \$270.61.

Jean Bond, Deputy Tax Clerk, \$249.33.

Genevieve Kennedy, Deputy Tax Clerk, \$256.75.

Margaret Allen, Steno Clerk, Sheriff's Office, \$199.06.

Blanche Montague, Steno Clerk, Sheriff's Office, \$177.06.

Ronald Bates, Deputy Clerk, \$254.04.

Deanna Bates, Steno Clerk, Clerk's Office, \$193.75.

Eliz Carman, Steno Clerk, Clerk's Office, \$187.20.

Florence Hopper, Steno Clerk,

Clerk's Office, \$187.20.

Betty Pierce, Receptionist, \$147.26.

Milford Ingebritsen, Deputy Assessor, \$348.90.

Gilbert Lutes, Deputy Assessor, \$352.65.

Avelina Bigelow, Steno Clerk, Assessor's Office, \$277.73.

Glenn Jones, Steno Clerk, Assessor's Office, \$252.02.

Everett Faw, Deputy Assessor, \$316.62.

Lola Steinke, Steno Clerk, Assessor's Office, \$182.27.

Valeda Holton, Extra Help, Assessor's Office, \$77.99.

Oliver Hussey, Steno Clerk for District Attorney, \$249.76.

Elmer J. Waincott, M.D., Health Dept., \$175.22.

Edna Blaylock, Health Dept., County Health Nurse, \$336.76.

Taylor Sandvigen, Health Dept., Sanitarian, \$376.48.

Edith Knott, Steno Clerk, Health Dept., \$206.31.

Mildred Liming, Health Dept., Assistant Nurse, \$126.45.

Evelyn Ross, Extra Help, Health Dept., \$14.51.

Elmer Tiffany, Janitor, \$270.27.

Ernest Caskey, Welfare Work Relief, \$343.65.

Robert Kriner, Juvenile Counselor, \$320.03.

George Lodes, Court Reporter, \$242.08.

Emmett McCarty, Veterans Service, \$145.10.

Edward Howe, Bailiff, \$87.77.

U. S. National Bank, Federal Withholding, \$1,410.10.

State Tax Commission, State Withholding, \$265.90.

Public Employees Retirement Board, Social Security, \$796.12.

State Industrial Accident Commission, Workman's Compensation, \$16.30.

Business Mens Assurance Co., Group Insurance, \$317.05.

County Road Payroll For Period Ending March 15, 1961

Leonard Patterson, Labor, \$156.43.