

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 6th Day of June, 1962

Resolution transferring \$7,829.09 from Emergency Fund to County School Fund adopted.

An Austin - Western grader transferred to Jordan Valley, District 6, to replace grader there which is broken down.

Board of Equalization members to be paid \$20.00 for each day of attendance at hearings.

The purchase of a Burrough's Computer at a price of \$12,323.00 authorized. Method of payment to be arranged for at time of delivery.

Law Library Fees to be increased to 20 percent of County's portion of filing fees. To become effective July 1, 1962.

Walter Gillespie, county surveyor, authorized to visit the State Tax Commission in Salem for the purpose of obtaining information in regard to the establishing and dedicating of county roads.

Walter Gillespie, county surveyor, to receive a per diem of \$25.00 per day for each day worked on county business.

The date of July 6, 1962, set for Public hearing on proposed budget for 1962-63 for Malheur County, as approved by the Budget Committee.

The following claims were approved and ordered paid:

General County Fund

Vale Postmaster, Postage, \$250.00.

Aldred Electric Shop, Courthouse Repair, \$509.00.

F. Verne Flock, Juvenile Travel, \$50.00.

Murrel Doan, County Court Travel, \$6.00.

George Van Horn, Treasurer Travel, \$50.00.

Ellis A. White, County Court Travel, \$44.78.

Moore Bus Depot, Aid to Indigent Persons, \$6.33.

J. Homer Schnell, Election Expense, \$80.00.

Merlin Estep, Attorney Fees, \$800.00.

Bert Heller, Weed Control, \$50.75.

F. Verne Flock, Juvenile Travel, \$50.00.

Business Men's Assurance Co., Employees Insurance, \$113.40.

U.S. National Bank, Election Board Expense, \$2,940.38.

Pat Albano, Attorney Fees, \$80.28.

Robert E. Lees, Attorney Fees, \$70.00.

Welcome Inn Cafe, Circuit Court Jury (Petit) (\$20.70) County Court Office (\$5.85), Courthouse Expense (\$34.50), \$61.05.

Legislative Counsel Committee, Circuit Court Office Expense, \$115.00.

Steve Cox, County Court Travel, \$10.00.

Sam Hartley, County Court Travel Expense, \$17.60.

Denny Jones, County Court Travel Expense, \$36.00.

Jacob Fischer, County Court Travel Expense, \$50.90.

Earl Flock, County Court Travel Expense, \$41.25.

Starlite Cafe, County Court Office, \$12.70.

Western Union Telegraph Co., County Court Office Expense, \$8.24.

Starlite Cafe, Prisoner and Jail Expense, \$514.50.

City Water Department, Jail Expense (\$4.50), Courthouse Expense (\$16.02), \$20.52.

Ontario Argus-Observer, Election Expense, \$151.50.

Addressograph - Multigraph Corp., Election Expense, \$11.34.

J. Homer Schnell, Election Expense, \$67.74.

City of Nyssa, Election Expense, \$11.90.

Malheur Enterprise, Auditor's Office Expense (\$13.08), Juvenile Office Expense (\$5.00), \$18.08.

John Koopman, Assessor Travel, \$25.44.

G. H. Van Horn, Treasurer Travel, \$7.55.

Mary F. Graham, J.P. Office Rent, \$30.00.

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

Servissoft Soft Water Service, Health Dept. Office Expense, \$39.90.

Parke, Davis & Co., Health Dept. Clinic, \$152.69.

Intermountain Surgical Supply, Health Dept. Clinic, \$131.68.

E. R. Squibb & Sons, Health Dept. Clinic, \$12.54.

Wyeth Laboratories, Health Dept. Clinic, \$18.14.

Norwich Pharmacal, Health Dept. Clinic, \$24.17.

Bristol Laboratories, Health Dept. Clinic, \$12.75.

Chas. Pfizer & Co., Inc., Health Dept. Clinic, \$6.69.

Lederle Laboratories, Health Dept. Clinic, \$8.33.

Warren - Teed Products Co., Health Dept. Clinic, \$6.07.

Smith, Kline & French Laboratory, Health Dept. Clinic, \$5.46.

Kessler Garage, Health Dept. Clinic, \$9.45.

Standard Oil Co., Health Dept. Travel, \$16.01.

E. H. Wainwright, M.D., Health Dept. Travel, \$3.20.

E. D. McCarty, Veterans Office Expense (\$6.38), Veterans Travel Expense (\$8.16), \$14.54.

Frank Elfering, Watermaster Travel, \$9.75.

W. E. Gillespie, Surveyor Expense, \$272.40.

Hoxie's Janitorial Supplies, Courthouse Supplies, \$5.20.

Aldred Electric Shop, Courthouse Supplies (\$27.39), Courthouse Repair (\$65.60), \$92.99.

Lovinger Co., Courthouse Supplies, \$51.25.

Recordak Corp., D.A. Office, \$25.97.

Cables Chevrolet Co., Weed Control, \$4.50.

McCleary's Western Auto, Weed Control, \$1.14.

Pacific Supply Co-op, Weed Control, \$49.70.

Davison Spray Equipment Co., Weed Control, \$9.18.

Jones Super Shell, Weed Control, \$17.45.

Glidden Paint & Wallpaper Co., Weed Control, \$12.60.

Malheur Enterprise, Official Advertising, \$66.60.

C. John Kopp, M.D., Juvenile Aid, \$3.00.

Chas. B. Leedy, Child Care, \$144.00.

F. Verne Flock, Juvenile Travel, \$99.77.

Villa St. Rose, Child Care, \$10.00.

Malheur Nursing Home, Aid to Indigent Persons, \$85.78.

Warner - Chilcott Co., Health Dept. Clinic, \$2.50.

Henry Tropf, Voting Booths, \$300.00.

General Road Fund

William C. Dentel, Repair on Pull Grader, \$173.71.

White Horse Inn, Road Maintenance, \$32.30.

Valley Grocery & Supply, Road Maintenance, \$1.20.

Gravel Products, Road Maintenance, \$21.00.

Crosby's Service, Parts, District No. 6, \$12.25.

Cables Chevrolet, Parts, \$2.30.

Bullock Auto Parts, Parts, \$54.07.

Chevron Gas Station, Parts, District No. 6, \$2.75.

Kessler Chevrolet Co., Parts, \$10.08.

The Sawtooth Co., Parts, \$25.02.

Malheur Enterprise, Shop Office Expense, \$31.05.

Idaho Power Co., Shop Expense, \$18.40.

Ontario Fire Department, Shop Expense, \$6.00.

Indigent Liquor Fund

Tiny's Refrigeration, Nursing Home Equipment, \$150.67.

Law Library Fund

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

Legislative Counsel Committee, Law Books, \$115.00.

ELLIS A. WHITE

County Judge

EARL FLOCK

County Commissioner

JACOB FISCHER

County Commissioner

County Court Journal, Adjourned Term, Wednesday the 13th Day of June, 1962

Court issues County Deed to the City of Nyssa, Oregon, for Lots 12 and 13, Block 69, Green's Addition to the City of Nyssa, Oregon.

Court issues County Deed to the City of Ontario, Oregon, for Lots 16 to 20 inclusive, Block 182, Original Townsite, City of Ontario, Oregon.

County Deed issued to Thomas E. and Mary E. Raymond for Lots 1 to 9 inclusive, Block 12, Brogan, Oregon.

County Deed issued to George Hust for Tract No. 553-C: E 16' of SW 1/4 SW 1/4, Sec. 1, Twp. 19S, R. 46, EWM.

County Deed issued to the Pacific Land and Livestock Company, Inc. for Tract Nos. 546-C, 547-C, 548-C, 549-C, 550-C, 551-C and 552-C.

County Deed issued to Mark Kerns, Alison Kerns and Richard Kerns for Tract No. 555-C: Lots 1, 4, 7 and 8, Block 20, Outlook.

The following claims were approved and ordered paid:

General Fund

Dori Hosler, Auditor Travel (\$21.36), Juvenile Travel (\$1.44), Health Dept. Travel (\$2.72), \$25.52.

Vale Hotel, Transportation of Child to Hospital, \$38.90.

Mrs. Walter Wass, Aid to Indigent Persons, \$20.00.

John H. Newman, Court Reporter Expense, \$49.00.

John N. Hutchens, Attorney Fees, \$35.00.

Pat Albano, Attorney Fees, \$42.92.

Max S. Taggart, Attorney Fees, \$41.40.

International Business Machines, Circuit Court Office Expense, \$14.00.

Vale Consumers Co-op, County Court Travel (\$30.50), Sheriff Travel (\$96.70), Assessor Travel (\$46.00), Health Dept. Travel (\$44.20), Watermaster Travel (\$43.98), Aid to Indigent Persons (\$1.20), \$262.58.

George F. Cake Co., County Court Office (\$7.37), Juvenile Office (\$7.36), Health Dept. Office (\$7.36), \$22.10.

Idaho Power Co., Sheriff Radio Expense, \$7.60.

Shell Oil Co., Sheriff Travel, \$64.99.

Mobil Oil Co., Sheriff Travel Expense, \$10.96.

Westcott Oil Corp., Sheriff Travel Expense, \$8.91.

Tidewater Oil Co., Sheriff Travel Expense, \$6.42.

Northwest Gas and Oil Co., Sheriff Travel Expense, \$18.10.

Standard Oil Co., Sheriff Travel, \$128.72.

Idaho Power Co., Sheriff Radio Expense, \$7.60.

Shell Oil Co., Sheriff Travel, \$64.99.

Mobil Oil Co., Sheriff Travel Expense, \$10.96.

Westcott Oil Corp., Sheriff Travel Expense, \$8.91.

Tidewater Oil Co., Sheriff Travel Expense, \$6.42.

Northwest Gas and Oil Co., Sheriff Travel Expense, \$18.10.

Standard Oil Co., Sheriff Travel, \$128.72.

Texaco, Inc., Sheriff Travel, \$15.29.

Westfall Wheel & Frame Alignment, Sheriff Travel Expense, \$11.77.

Lloyd's Conoco Service, Sheriff Travel Expense, \$25.05.

Towell's Automotive Repair, Sheriff Travel Expense, \$65.70.

Robert G. Ingram, Sheriff, Sheriff Travel (\$187.53), Sheriff Office (\$3.80), \$191.33.

Vale Supply Co., Prisoner and Jail Expense, \$2.13.

Francis Lambert, Sheriff, Prisoner and Jail Expense, \$205.90.

Estano's, Prisoner and Jail Expense, \$2.40.

Idaho Power Co., Jail Expense (\$29.60), Courthouse Expense (\$251.75), \$281.35.

Powell's Office Supply, Sheriff Office Expense (\$8.20), Clerk Office (\$2.39), Auditor Office (\$2.80), Assessor Office (\$5.31), J.P. (Ontario, \$44.48), J.P. (Nyssa, \$4.91), Health Dept. (\$1.00), D.A. Office (\$12.59), \$61.68.

Vale Aviation, Inc., Sheriff Office Expense, \$7.80.

Western Union Telegraph Co., Sheriff Office Expense, \$6.56.

Malheur Drug, Inc., Sheriff Office Expense, \$3.00.

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

George F. Cake Co., Sheriff Office Expense, \$16.12.

Scholes Printing Shop, Sheriff Office Expense, \$16.50.

Malheur Home Telephone Co., Sheriff Office Expense, \$24.60.

Dunham Printing Co., Sheriff Office Expense, \$18.00.

Addressograph - Multigraph Corp., Clerk's Office, \$6.64.

Xerox Corp., Clerk's Office Expense, \$683.40.

Nyssa Gate City Journal, Election Expense, \$144.00.

The Malheur Enterprise, Auditor's Office (Juvenile, \$2.50), (\$7.50), Election Expense (\$183.15), \$190.65.

American Photocopy Equipment Co., Assessor Office, \$38.50.

Holy Rosary Hospital, J.P. Jury Expense (Ontario), \$7.00.

Stevens - Ness Law Publishing Co., J.P. Office Supplies (Jordan Valley), \$17.17.

Malheur Drug, Inc., Health Dept. Clinic, \$12.42.

E. R. Squibb & Sons, Health Dept. Clinic, \$5.00.

McKesson & Robbins, Health Dept. Clinic, \$5.10.

Edith Knott, Health Dept. Clinic, \$6.00.

Standard Oil Co., Health Dept. Clinic, \$3.20.

Apothecary Shop, Veterans Service (Indigent Fund), \$40.00.

Standard Oil Co., Watermaster Travel, \$2.51.

Holy Rosary Hospital, Coroner Expense, \$5.00.

Bernard Eastman, Insurance, Courthouse Insurance, \$291.95.

Pitney-Bowes, Inc., Postage Expense, \$90.66.

Malheur Home Telephone Co., Courthouse Expense, \$806.70.

American Janitor Supply Co., Courthouse Supplies, \$15.75.

Ell's Furnace - Chimney Cleaning, Courthouse Expense, \$34.00.

Ontario Laundry and Cleaners, Courthouse Expense, \$8.00.

Western Auto Supply, Courthouse Supplies, \$8.23.

Hoxie's Janitorial Supply, Courthouse Supplies, \$74.00.

M. and W. Market, Courthouse Supplies (\$7.83), Aid to Indigent Persons (\$2.00), \$9.83.

Idaho Typewriter Exchange, Inc., D.A. Office, \$6.33.

Stuart F. Cooper Co., D.A. Office Expense, \$21.25.

Malheur Home Telephone Co., D.A. Office Expense, \$47.30.

E. Otis Smith, D.A. Office Expense (\$4.00), D.A. Travel Expense (\$33.28), \$37.28.

Ontario Argus - Observer, Official Advertising, \$8.82.

Nyssa Gate City Journal, Official Advertising, \$70.85.

David W. Sarazin, M.D., Child Care, \$6.50.

Holy Rosary Hospital, Child Care, \$3.50.

Malheur Memorial Hospital, Child Care, \$2.50.

Dorin S. Daniels, M.D., Aid to Indigent Persons, \$16.50.

Malheur Nursing Home, Aid to Indigent Persons, \$33.56.

General Road Fund

Bernard Eastman, Insurance, Road Maintenance, \$96.28.

Commercial Welding Co., Road Maintenance, \$797.00.

Vale Shoe Shop, Road Maintenance, \$1.75.

Vale Consumers Co-op, Road Maintenance, \$5.95.

McKinley Corp., Parts, \$48.15.

Owyhee Truck and Implement, Parts, \$38.33.

Howard Cooper Corp., Parts, \$177.70.

The Old Timer



"What will the parents of the next generation tell their kids what they had to do with-out?"

Aldred Electric Shop, Parts, \$6.80.

Malheur Drug, Inc., Shop Office Expense, \$1.29.

Malheur Home Telephone Co., Shop Office Expense, \$35.05.

Malheur Enterprise, Shop Expense, \$4.40.

Western Auto Supply, Shop Expense, \$6.90.

Ontario Laundry and Cleaners, Shop Expense, \$9.80.

Star Furnace and Sheet Metal Works, Shop Expense, \$20.60.

City Water Department, Shop Expense, \$3.50.

Idaho Power Co., Shop Expense, \$14.90.

Standard Oil Co., Motor Fuel (District No. 6), \$76.53.

Union Oil Co., Motor Fuel, \$33.25.

Long's Service Center, Motor Fuel (\$13.64), Tires, District No. 6 (\$1.50), \$15.14.

Law Library Fund

American Law Book Co., Law Books, \$57.50.

Secretary of State, Law Books (One Volume 227, Oregon Reports, \$5.50), (One Volume 228, Oregon Reports, \$5.50), \$11.00.

West Publishing Co., Law Books, \$32.00.

Indigent Liquor Fund

Aldred Electric Shop, Nursing Home Expense, \$21.86.

Bernard Eastman, Insurance, Nursing Home Insurance, \$444.49.

County Court Journal, Adjourned Term, Wednesday, the 20th Day of June, 1962

Order adopted calling for an election of Consolidated Road District No. 1 of Malheur County, Oregon, to determine the question of a tax levy.

County Court Journal, Adjourned Term, Wednesday, the 27th Day of June, 1962