

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 1st Day of August, 1962

John E. Denen, C.P.A., approved as auditor to prepare audit for Malheur Memorial Hospital District for fiscal year 1960-61.

Walter Gillespie appointed as acting County Engineer in addition to his duties as County Surveyor.

The following claims were approved and ordered paid:

General Fund
State Public Welfare Commission, Welfare First Quarterly Payment, \$20,350.50.
Richard Pounds, Sheriff Office (Uniform), \$100.00.
Vale Postmaster, Postage, \$250.00.
Juan Ceniga, Sheriff Office (Uniform), \$100.00.
Ontario Library Board, First Quarter Budgeted Funds, \$5,202.00.
Ellis A. White, County Court Travel, \$50.00.
Vale Hotel, Transportation of Child to Hospital in Portland, \$19.45.
Malheur County Development Association, Malheur Development Fund, \$450.00.
N. W. Smith, 2nd Lt., Investigation Expense, \$50.00.
Department of State Police, Investigation Expense, \$36.40.
Anthony Martinez, Investigation Expense, \$36.40.
George Van Horn, Treasurer Travel, \$65.00.
A. F. Peters, J. P. Office Rent, \$45.00.
Mary F. Graham, J. P. Office Rent, \$30.00.
Anthony Martinez, J. P. Jury Expense (Nyssa), \$45.68.
Malheur Memorial Hospital, County Court Expense, \$5.00.
Bert Heller, Weed Control, \$46.38.
Ellis A. White, Indigent Family, \$25.00.
Jim Barnes, Weed Control, \$108.16.
Malheur County Fair Board, Fair Building Repairs, \$5,000.00.
Welcome Inn Cafe, Petit Jury (\$20.80), Courthouse Expense (\$41.90), \$62.70.
James Bashford, Petit Jury, \$27.60.
John N. Hutchens, Attorney's Fees, \$101.40.
Friend and Co., Court Reporter Supplies, \$47.53.
Starlite Cafe, Prisoner and Jail Expense, \$582.00.
Ontario Laundry and Cleaners, Clerk's Office (\$1.10), Courthouse Expense (\$8.00), \$9.10.
Dunham Printing Co., Clerk's Office, \$196.30.
Kalbus Office Equipment, Auditor's Office, \$5.50.
John Koopman, Assessor Travel, \$27.68.
A. F. Peters, J. P. Office Rent (Ontario), \$45.00.
Mary F. Graham, J. P. Office Rent (Vale), \$30.00.
E. E. Jones, J. P. Office Rent (Jordan Valley), \$10.00.
Bristol Laboratories, Health Dept. Clinic, \$9.66.
Maternity Center Association, Health Dept. Office, \$7.00.
E. R. Squibb and Sons, Health Dept. Clinic, \$14.92.
Nina Hopper, Health Dept. Travel, \$3.52.
Standard Oil Co., Health Dept. Travel, \$11.94.
E. J. Waincott, M.D., Health Dept. Travel, \$10.24.
Hubert McNeill, Watermaster Equipment, \$38.19.
Standard Oil Co., Watermaster Travel, \$5.41.
Maulding Clinic, Examination of Insane, \$20.00.
K. A. Danford, M.D., Examination of Insane (\$40.00), Child Care (\$5.00), \$45.00.
K. E. Kerby, M.D., Examination of Insane, \$20.00.
W. E. Gillespie, Surveyor Expense, \$239.16.
A. C. Barnekoff and Son, Office Equipment: Clerk's Office (\$297.92), Surveyor (\$129.20), \$427.12.
Ponder Oil Burner Co., Courthouse Expense, \$10.42.
American Janitor Supply Co., Courthouse Supplies, \$17.05.
Idaho Power Co., Courthouse Supplies, \$23.97.
Oregon State Highway Dept., Courthouse Expense, \$17.50.
Malheur Home Telephone Co., Courthouse Expense (\$378.34), D.A. Office (\$23.85), \$402.19.
Pacific Supply Co-op, Weed Control, \$168.50.
J. V. Cafe, Weed Control, \$16.95.
Farmers Supply Co-op, Weed Control, \$97.57.
Davison Spray Equipment Co., Weed Control, \$288.77.
Hohstadt's, Weed Control, \$46.09.
Andrews Seed Co., Weed Control, \$3.50.
Guarantee Repair Service, Weed Control, \$22.60.
Hollingsworth's, Inc., Weed Control, \$2.25.
Nicholson Equipment Co., Weed Control, \$11.20.
Roberts-Nyssa, Inc., Weed Control, \$7.95.
Malheur Enterprise, Official Advertising, \$3.77.
Nyssa Gate City Journal, Official Advertising, \$90.33.

F. Verne Flock, Juvenile Travel, \$91.99.
Wilfred Sanders, M.D., Juvenile, Child Aid, \$12.50.
Malheur Memorial Hospital, Child Care, \$21.00.
Mrs. Peter deBoer, Child Care, \$39.90.
Chas. B. Leedy, Child Care, \$144.00.
Villa St. Rose, Child Care, \$9.16.

General Road Fund
Charles Nutt, Trip Permit, \$10.00.
International Harvester Co., Parts, \$29.45.
Malheur Home Telephone Co., Shop Office Expense, \$19.35.
Ontario Laundry and Cleaners, Shop Expense, \$7.05.
Idaho Power Co., Shop Expense, \$11.40.
Aldred Electric Shop, Shop Expense, \$240.87.
Standard Oil Co., Motor Fuel, \$38.61.
Clarence Leseberg, New Construction, Owyhee Road, \$656.94.

Law Library Fund
Bender-Moss Co., Law Books, \$15.00.
Howell Appling, Jr., Law Books, Oregon Reports, Vol. 229, \$5.50.
West Publishing Co., Law Books, \$84.00.

Indigent Liquor Fund
Van Patten Lumber Co., Nursing Home Repair, \$4.90.

EARL FLOCK
County Commissioner
JACOB FISCHER
County Commissioner

County Court Journal, Adjourned Term, Wednesday, the 8th Day of August, 1962

\$25,000.00 transferred from Indigent Liquor Fund to General Fund to meet second quarterly welfare payment.

Smith-Keys and Blakley retained to start preliminary studies on construction of new county jail.

Quitclaim deed issued to Joe Silvers and Susie Silvers, husband and wife, for Lots 4, 5, 6, 7, and W 10 feet of Lot 8, Block 43, Brogan, Ore.

The following claims were approved and ordered paid:

General Fund
Consolidated Freightways, Inc., Freight on Surplus Adding Machine, \$11.90.
Business Men's Assurance Co., Employees Insurance, \$113.40.
Oregon State University, Tuition for Appraisal Short Course (Four Men), \$100.00.
Starlite Cafe, Petit Jury (\$42.45), County Court (\$3.00), \$45.45.
Powell's Office Supply, Juvenile Office (\$19.35), Circuit Court (\$8.00), Tax Dept. (\$10.25), Clerk's Office (\$9.78), Auditor Office (\$4.17), Assessor Office (\$17.30), Treasurer Office (\$3.00), J.P. Vale (\$42.19), J.P. Ontario (\$45.00), D.A. Office (\$29.15), \$179.85.
Pat Albano, Attorney Fees, \$297.80.
Ellis A. White, County Court Travel (\$117.54), Aid to Indigent Persons (\$8.00), \$126.14.
Earl Flock, County Court Travel (\$9.68), Special Meetings (\$60.00), \$69.68.
Jacob Fischer, County Court Travel (\$10.00), Special Meetings (\$40.00), \$50.00.
Vale Consumers Co-op, County Court Travel (\$26.05), Sheriff Travel (\$105.41), Assessor Travel (\$20.01), Health Dept. Travel (\$24.00), Watermaster Travel (\$33.57), Aid to Indigent Persons (\$13.74), \$222.78.
Idaho Power Co., Sheriff Radio Expense, \$3.80.
Knottingham Service, Sheriff Radio Expense, \$27.35.
Westcott Oil Corp., Sheriff Travel, \$7.98.
Union Oil Co., Sheriff Travel, \$95.26.
Northwest Gas and Oil, Sheriff Travel, \$18.10.
Texaco, Inc., Sheriff Travel, \$15.82.
Long's Service Center, Sheriff Travel, \$13.45.
Robert G. Ingram, Sheriff, Travel (\$41.48), Office Expense (\$9.73), Prisoners and Jail Expense (\$8.87), \$52.08.
Standard Oil Co., Sheriff Travel, \$71.32.
Kessler Chevrolet, Sheriff Travel, \$23.90.
Tidewater Oil Co., Sheriff Travel, \$20.53.
Shell Oil Co., Sheriff Travel, \$29.26.
Lloyd's Conoco, Sheriff Travel, \$26.33.
Mobil Oil Co., Sheriff Travel, \$24.28.
C. John Kopp, M.D., Prisoners and Jail, \$23.50.
City Water Dept., Jail Expense (\$5.05), Courthouse Expense (\$26.25), \$31.30.
Idaho Power Co., Jail Expense (\$36.30), Courthouse Expense (\$411.09), \$447.39.
Harrod and Hysell, Prisoner and Jail Expense, \$314.04.
Malheur Drug, Inc., Prisoners and Jail Expense, \$8.00.
Estano's, Prisoners and Jail Expense, \$10.98.
Harrod and Hysell, Jail Expense, \$8.50.
Keller's Jewelry, Sheriff Office Expense, \$1.75.
Department of Motor Vehicles, Sheriff Office Expense, \$17.00.

Malheur Memorial Hospital, Sheriff Office Expense, \$10.00.
Malheur Home Telephone Co., Sheriff Office Expense, \$17.83.
Speed Porter, Sheriff Office Expense, \$14.50.
Don Conell, Sheriff Office Expense, \$7.50.
Hal Hopper, Sheriff Office Expense, \$13.20.
Scholes Printing Shop, Sheriff Office (\$16.50), Clerk's Office (\$7.50), \$24.00.
Western Union Telegraph Co., Office Expense (Sheriff), \$18.09.
Mel Burns, Special Deputy, \$27.50.
Idaho Typewriter Exchange, Inc., Clerk's Office (\$39.52), Auditor Office (\$9.88), Assessor Office (\$9.88), Sheriff Office (\$9.88), Health Dept. (\$19.76), County Court Office (\$9.83), \$98.75.
Malheur Drug, Inc., Auditor's Office Expense, \$7.68.
Vale Auto Body Shop, Assessor Travel, \$8.00.
Chet's Body Shop, Assessor Travel, \$5.00.
Valley Auto Supply, Assessor Travel, \$3.15.
Tidewater Oil Co., Assessor Travel, \$2.36.
American Photocopy Equipment Co., Assessor Office Expense, \$75.00.
Addressograph - Multigraph Corp., Assessor Office, \$5.11.
Kalbus Office Equipment Co., Assessor Office, \$4.95.
Nyssa Gate City Journal, J. P. Office Expense (Nyssa), \$27.85.
Holy Rosary Hospital, Health Dept. Clinic (\$3.00), Coroner Expense (\$5.00), \$8.00.
Malheur Drug, Inc., Health Dept. Clinic, \$52.69.
E. R. Squibb & Sons, Health Dept. Clinic, \$5.64.
Kessler Garage, Health Dept. Travel, \$18.12.
E. D. McCarty, Veterans Office Expense (\$14.70), Veterans Travel Expense (\$16.74), \$31.44.
Kessler Chevrolet, Watermaster Travel, \$66.64.
Frank Elfering, Watermaster Travel, \$7.95.
Ontario Clinic, Examination of Insane (\$40.00), Aid to Indigent Persons (\$16.00), \$56.00.
Kalbus Office Equipment, Office Equipment, Assessor, \$224.78.
Petrolane Owyhee Gas Service, Inc., Courthouse Fuel, \$22.73.
Vale Grain and Feed Co., Courthouse Expense, \$8.65.
Kinney Bros. and Keele Hardware Co., Courthouse Supplies, \$57.50.
Restibeco Distributors, Inc., Courthouse Expense, \$126.30.
Harrod and Hysell, Courthouse Expense, \$8.60.
Western Auto Supply, Courthouse Expense, \$8.24.
Home Lumber and Coal Co., Courthouse Expense, \$1.40.
E. Otis Smith, D.A. Travel, \$51.68.
Ontario Argus - Observer, Official Advertising, \$87.23.
Losina Coulter, Juvenile Travel, \$41.34.
David W. Sarazin, M.D., Juvenile, Child Aid, \$21.00.
4th Ave. "66" Service, Civil Defense, \$18.50.
Mrs. Ernest Caskey, Child Care, \$42.00.
K. E. Kerby, M.D., Aid to Indigent Persons, \$27.60.

General Road Fund
Ontario Asphalt Paving Co., Road Maintenance, \$22.50.
M. & W. Market, Road Maintenance, \$20.93.
Home Lumber and Coal Co., Road Maintenance (\$124.31), Bridge Expense (\$2,272.31), \$2,396.62.
Union Pacific Railroad, Road Maintenance, \$25.00.
Northwest Gas and Oil, Road Maintenance (\$25.98), Motor Fuel (\$79.78), \$105.76.
Armco Metal Products, Inc., Culvert Pipe, \$46.87.
Van Patten Lumber Co., Bridge Expense, \$5.76.
Van Patten Lumber Co., Bridge Maintenance, \$36.00.
Valley Auto Supply, Parts, \$91.18.
Long's Service Center, Parts, District No. 6, \$78.84.
Thompson Electric, Parts, \$30.52.
Vale Auto Body Shop, Repair, \$4.50.
Bullock Auto Parts, Parts, \$28.65.
Western Equipment Co., Parts, \$684.93.
Service Parts Co., Parts, \$134.39.
Motor Machine and Parts, Parts, \$79.54.
Hansen's Shop, Parts, \$19.07.
Ontario Auto Parts, Parts, \$30.44.
Nordling Parts Co., Parts, \$1.82.
Arnold Machinery Co., Inc., Parts, \$40.61.
Kessler Chevrolet, Parts, \$7.80.
Farmers Equipment Co., Parts, \$26.15.
Premier Fastener Co., Parts, \$83.71.
Burking Tractor Co., Inc., Parts, \$62.49.
Max Jones Motors, Parts, \$1.14.
Western Auto Supply, Shop Expense, \$2.77.
The Merc, Shop Expense, \$1.96.
City Water Department, Shop Expense, \$3.50.

ATTEND FIFE FUNERAL
Mr. and Mrs. Henry Gannon of Othello, Wash., were weekend guests of her parents, Mr. and Mrs. Earl Farr. They were also here to attend the Fife funeral services which were held Monday.

Petrolane Owyhee Gas Service, Inc., Shop Expense, \$2.50.
Vale Supply Co., Shop Expense, \$2.97.
Service Corner, Motor Fuel, \$2.40.
Stateline Grocery, Motor Fuel, \$2.50.
Standard Oil Co., Motor Fuel, District No. 6, \$24.79.
Roy and Owen's Tire Service, Tires, \$368.42.
Re-Tread Hut, Tires, \$31.55.

Law Library Fund
Bender-Moss Co., Law Books, \$16.00.

Indigent Liquor Fund
Home Lumber and Coal Co., Nursing Home, \$37.70.

County Court Journal, Adjourned Term, Wednesday, the 15th Day of August, 1962

Court accepts low bid by Kessler Chevrolet for purchase of a 1962 Chevrolet pickup truck for the price of \$1,042.00 plus the trade-in of one 1960 Dodge sedan.

Nora B. Graham appointed Justice of the Peace pro tem for District of Nyssa, Malheur County, Oregon.

County Court Journal, Adjourned Term, Wednesday, the 22nd Day of August, 1962

Court approved the distribution of State Highway Funds which have been allocated to Malheur County for the year 1962-63 to road assessment districts on a percentage of valuation.

County Court Journal, Adjourned Term, Wednesday, the 29th Day of August, 1962

Court approves transfer of \$80,000.00 from Court Fund to General County Fund to be repaid out of first tax collection receipts.

Court approves sale of a parcel of land 100 feet x 50 feet in SE corner of Block 5, Lot 26, Highway Subdivision, 2nd, Ontario, Oregon, to Stunz Lumber Company for \$50.00.

Court accepts \$333.52 from Rosendo Medina of Nyssa, Oregon, for back taxes on Lots 1 and 2, Block 85, Westfield Addition, Nyssa, Oregon. A deed to be issued to the owner of record.

General County Payroll
For Period Ending August 31, 1962

Richard Pounds, Deputy Sheriff, \$342.35.
Juan Ceniga, Deputy Sheriff, \$300.65.
Marvin Wilson, Deputy Sheriff, \$322.46.
Jean Bond, Deputy Tax Clerk, \$261.46.
Rosalie Leavell, Steno Clerk, Sheriff's Office, \$211.64.
Genevieve Kennedy, Machine Operator, Sheriff's Office, \$243.37.
Doris Johnson, Steno Clerk, Sheriff's Office, \$174.52.
Ronald Bates, Deputy Clerk, \$304.91.
Florence Hopper, Steno Clerk, Clerk's Office, \$195.71.
Ella Carman, Steno Clerk, Clerk's Office, \$211.78.
Alice Presley, Steno Clerk, Clerk's Office, \$162.02.
Betty Pierce, Receptionist, \$198.57.
Milford Ingebritsen, Chief Field Deputy, \$354.10.
Avelina Bigelow, Office Deputy, \$276.14.
Gilbert Lutes, Field Deputy, \$387.49.
Everett Faw, Field Deputy, \$341.54.
Glenn Jones, Field Trainee, \$286.79.
Glenn Jones Field Trainee (State), \$91.70.
Lola Steinke, Steno Clerk, Assessor's Office, \$202.78.
Olive Hussey, District Attorney's Secretary, \$274.26.
Walter Gillespie, Surveyor, \$81.13.
Elmer Tiffany, Janitor, \$278.27.
Emmett McCarty, Veterans Service, \$174.65.
F. Verne Flock, Juvenile Director, \$422.68.
Losina Coulter, Juvenile Counselor, \$291.12.
Evelyn Ross, Extra Help, Juvenile Department, \$40.61.
Edward Howe, Bailiff, \$80.37.
Elmer Waincott, M. D., Health Dept., \$174.97.
Edna Blaylock, Health Dept. Nurse, \$336.05.
Taylor Sandvigen, Health Dept. Sanitarian, \$413.53.
Edith Knott, Health Dept. Steno Clerk, \$229.48.
Nina Hopper, Health Dept. Nurse, \$131.87.
James Barnes, Weed Control, \$360.77.
U.S. National Bank, Federal Withholding, \$1,509.40.
State Tax Commission, State Withholding, \$285.80.
Public Employees Retirement Board, Social Security, \$898.18.
State Industrial Accident Commission, Workman's Compensation, \$16.96.
Business Men's Assurance Co., \$524.50.

County Road Payroll
For Period Ending August 15, 1962

Ernest Caskey, Labor, \$161.93.
George Swisher, Labor, \$137.11.
Virgil Maupin, Labor, \$152.78.
Ted Wilson, Labor, \$156.38.
C. C. Davis, Labor, \$144.58.
Marvin McKinney, Labor, \$108.36.

James Shelton, Labor, \$137.18.
Alfred Erfurt, Labor, \$140.07.
Robert Beeman, Labor, \$148.97.
George Yeager, Labor, \$128.47.
Joe Yturriondobeita, Labor, \$121.37.
Becker's Market, \$15.00.

County Road Payroll
For Period Ending August 31, 1962

Carl Sperling, Labor, \$371.57.
Charles Nutt, Labor, \$323.90.
George Swisher, Labor, \$167.09.
Ernest Caskey, Labor, \$161.91.
Virgil Maupin, Labor, \$166.90.
Ted Wilson, Labor, \$170.40.
James Shelton, Labor, \$148.86.
Joe Yturriondobeita, Labor, \$137.89.

U.S. National Bank, Federal Withholding, \$389.00.
State Tax Commission, State Withholding, \$75.00.
Public Employees Retirement Board, Social Security, \$236.76.
State Industrial Accident Commission, Workman's Compensation, \$4.58.
Business Men's Assurance Co., \$16.07.
Becker's Market, \$15.00.

ELLIS A. WHITE
County Judge
EARL FLOCK
County Commissioner

Mrs. C. Kesler to Host First Meeting Sept. 21 for Arcadia Club Women

By Mrs. George Moeller

ARCADIA — Arcadia club will meet Friday, Sept. 21, at the home of Mrs. C. Kesler on Gem avenue. This is the first meeting of the beginning year.

Mr. and Mrs. Cecil Houston visited Sunday in the Clyde Bowers home. Charlie Bowers was a dinner guest Sunday evening in the Bowers home.

Mrs. Marvin Jensen and baby of Boise, Mrs. George Boyack and infant of Meridian spent last Thursday with Mr. and Mrs. Otis Bullard.

Eldon Cearly of Hometown called Sunday at the Ernest Stephensen home.

Returns to North Bend
Miss Bonnie Olsen of North Bend, Ore., who has been visiting in the Cecil Houston home, with Dorothy Houston in Boise and her sister, Mrs. Jim Pike in Weiser, left Sunday night by bus for home.

Mr. and Mrs. Neil Peterson and Mr. and Mrs. Bill Dunn visited Sunday with Mr. and Mrs. Orland White. Mr. and Mrs. Dunn left Monday for Yuma, Ariz., where they will spend the winter. They purchased a 55-foot trailer house here and are having it taken to Arizona.

Mr. and Mrs. Doyn Price and family of Moro, Ore., visited Sunday in the Orland White home.

Mrs. Goldie Roper returned home last week from a visit with her brother, Carl Seburn and family in Phoenix, and with her son, George Roper and family in Las Vegas.

Mrs. Minnie Hersey of Mountain Home is visiting her daughter, Mrs. George Hust and family. Mrs. Hust and Mrs. Hersey visited Sept. 5 with Mr. and Mrs. Roy Shaw at Fruitland.

Leave to Attend College
Mrs. Orland White went to Corvallis this week to take her daughter, Lucille, to enter college. Lois Spitze accompanied them. She will also attend Oregon State university there. Dennis Spitze will leave next week for OSU. Bob Bowers left last week for Pueblo, Colo., where he will enter college.

Mr. and Mrs. George Hust and family visited Sunday in the Robert Hust home at Mann's Creek.

Mr. and Mrs. Ruben Cook and two sons moved into the tenant house on the Ernest Stephensen farm last week. Cook is employed at the sugar factory.

Bill Hust of Seattle spent last weekend with his parents, Mr. and Mrs. George Hust and family. George and Bill Hust and Larry Gardner fished in Logan Valley with good results.

Mrs. Ernest Stephensen spent last Wednesday in Boise with her daughter, Mrs. Art Richardson and family.



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Fall-applied USS Nitrogen plowed down with crop residues can increase your profits! Nitrogen speeds the decomposition of grain stubble, corn stalks, potato vines and other crop residues. Nitrogen helps transform residues into soil-building organic material by spring. The result: Greater soil productivity and higher profits for you.

How much nitrogen? Research shows that about 20 pounds of available nitrogen is needed to decay one ton of residue. Therefore, 60 pounds of nitrogen is required to handle the straw produced from a 60-bushel small grain crop. For best results, apply the recommended amount of nitrogen for the crop to be grown, plus the additional amount required to decay the residue to be plowed into the soil.

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