

## MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Friday, the 8th Day Of March, 1963

S 1/2 of AT 6, Sec. 29, Twp. 19, R. 47, to be sold to Malheur Memorial Hospital District for sum of \$510.00.

The following claims were approved and ordered paid:

Mr. Thomas Burns, Refund on Taxes Paid in Error, \$293.35.

Oregon Finance Officers Association, Auditor Association Dues for 1963, \$2.00.

Malheur County Fair Board, County Fair Fund, \$1,125.00.

Mrs. Lloyd Chavez, Aid to Indigent Persons, \$75.00.

Ellis A. White, County Court, Administrative (\$46.00); County Court, Judicial (\$129.20); Aid to Indigent Persons (\$10.00), \$185.20.

Mrs. Delbert Stebbins, Child Care, \$36.50.

Frank Elfering, Watermaster Travel, \$45.00.

Bethune Jones, Juvenile Office Expense, \$21.00.

Weldon Reynolds, Civil Defense Travel, \$75.00.

Harold Ludwig, Purchase of Adding Machine, \$100.00.

James R. Crowe, Juvenile Advisory Council, \$75.00.

Public Employees Retirement Board, Expense of Social Security, \$6.13.

Ellis A. White, Advance on County Court Travel, \$75.00.

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

Mrs. Charles Rule, Aid to Indigent Persons, \$175.00.

Don Hosler, Petty Cash, Assessor Office Expense (\$4.58), Courthouse Supplies (\$4.40), District Attorney Office (\$1.10), Aid to Indigent Persons (\$5.75), \$15.83.

Welcome Inn, Prisoner and Jail Expense, \$609.75.

George Lodes, Court Reporter Travel, \$11.32.

Henigson & Stunz, Attorneys Fees, \$125.10.

Schroeder & Denning, Attorneys Fees, \$96.84.

J. D. Lane, Attorneys Fees, \$38.40.

James Clinis, Circuit Court Office Expense, \$15.00.

Peterson Furniture Co., Circuit Court Office Expense, \$13.50.

George Lodes, Circuit Court Office Expense, \$67.20.

Earl Flock, County Court Travel (\$40.22), Special Meetings (\$220.00), \$260.22.

Jacob Fischer, County Court Travel (\$59.67), Special Meetings (\$120.00), \$179.67.

Vale Consumers Co-op, County Court Travel (\$11.38), Sheriff Travel (\$89.88), Assessor Travel (\$55.92), Health Dept. (\$35.99), Watermaster (\$38.64), Aid to Indigent (\$5.75), \$237.56.

Malheur Drug, Inc., County Court Office (\$8.52), Assessor Office (\$1.50), Health Dept. Clinic (\$8.63), Aid to Indigent (\$32.70), \$51.35.

Skinner Studio, County Court Office, \$42.00.

City Water Department, Jail Expense (\$3.50), Courthouse (\$9.50), \$13.00.

United States National Bank, Sheriff Office Expense, \$23.88.

Dunham Printing Co., Clerk Office, \$395.65.

Malheur Enterprise, Clerk Office (\$26.60), Auditor (\$19.63), Assessor (\$28.18), D. A. (\$23.60), \$98.07.

Monroe Calculating Machine Co., Auditor Office, \$24.00.

Ball Point Pen Co., Auditor Office, \$15.62.

Symms-York Co., Auditor Office, \$15.63.

Standard Oil Co., Assessor Travel (\$13.96), Health Dept. (\$17.53), Watermaster Travel (\$8.04), \$39.53.

Kessler Chevrolet, Assessor Travel (\$5.75), Health Dept. Travel (\$14.90), \$20.65.

Tidewater Oil Co., Assessor Travel, \$4.12.

John Koopman, Assessor Travel, \$27.60.

Kilham Stationery & Printing Co., Assessor Office, \$874.88.

Mail-Well Envelope Co., Assessor Office, \$40.84.

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

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

E. E. Jones, J.P. Office Rent (Jordan Valley), \$10.00.

Ontario Argus - Observer, J.P. Office Supplies (Ontario), \$13.15.

Official Advertising (\$75.40), \$88.55.

Malheur Home Telephone Co., J.P. Office Expense (Ontario), \$18.15.

Westcott Electric, J.P. Office Expense (Ontario), \$2.50.

Parke, Davis & Co., Health Department Clinic, \$47.40.

Intermountain Surgical Supply, Health Dept. Clinic, \$85.93.

C. & H. Richfield, Health Dept. Travel, \$7.74.

E. J. Wainwright, M.D., Health Dept. Travel, \$9.60.

Gentry Ford Sales, Inc., Health Dept. Travel, \$89.68.

E. D. McCarty, Veterans Office Expense, \$19.03.

Towell's Automotive Repair, Veterans Indigent Fund, \$16.03.

Nyssa Pharmacy, Veterans Indigent Fund, \$7.50.

D. S. Daniels, M.D., Veterans Indigent Fund, \$19.50.

Home Lumber & Coal Co., Watermaster Office, \$2.49.

K. A. Danford, M.D., Examination of Insane, \$20.00.

K. E. Kerby, M.D., Examination of Insane, \$20.00.

C. John Kopp, M.D., Examination of Insane, \$20.00.

Ontario Clinic, Examination of Insane (\$10.00), Aid to Indigent (\$16.00), \$26.00.

Ontario City Police, Examination of Insane, \$86.00.

W. E. Gillespie, County Surveyor, \$149.49.

Burroughs Corporation, Office Equipment, \$5,000.00.

International Business Machines Corp., Office Equipment, \$416.70.

Block & Co., Inc., Courthouse Equipment, \$43.00.

Malheur Propane Co., Courthouse Fuel, \$17.60.

Gran-Del Oils, Inc., Courthouse Fuel, \$830.20.

M & W Market, Courthouse Expense, \$6.22.

Aldred Electric Shop, Courthouse Expense, \$85.69.

Ontario Laundry and Cleaners, Courthouse Expense, \$6.40.

Packer-Scott, Courthouse Supplies, \$42.34.

Western Auto Supply, Courthouse Expense, \$4.49.

Idaho Power Co., Courthouse Expense, \$225.54.

Stevens - Ness Law Publishing Co., D. A. Office, \$14.22.

Bancroft - Whitney Co., D. A. Office (Book), \$17.50.

United States Pencil Co., Inc., D. A. Office, \$15.68.

John N. Hutchens, D. A. Office Expense (\$5.69), D. A. Travel Expense (\$52.90), \$58.59.

Nicholson Equipment Co., Weed Control, \$1.95.

Nyssa Gate City Journal, Official Advertising, \$70.07.

Idaho-Pacific Steel Warehouse Co., County Fair, \$87.66.

F. Verne Flock, Juvenile Travel, \$74.29.

Losina Coulter, Juvenile Travel, \$29.31.

Transport Clearings, Civil Defense, \$4.57.

Villa St. Kose, Child Care, \$5.00.

Our Lady of Providence Nursery, Child Care, \$5.00.

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

Howard's Texaco Station, Welfare Work Program, \$28.45.

Payless Drug, Aid to Indigent Persons, \$5.55.

C. John Kopp, M.D., Aid to Indigent Persons, \$27.00.

Prescription Drug, Aid to Indigent Persons, \$5.00.

Malheur Nursing Home, Aid to Indigent Persons, \$116.20.

The Merc, Aid to Indigent Persons, \$7.19.

## General Road Fund

Don Hosler, Petty Cash, Road Maintenance (\$2.00), Parts (\$7.34), \$9.34.

John Wright, Repair Bridges (Flood Damage), District 6, \$250.00.

Anton Winkel, Road Maintenance, \$4.86.

Jacob Fischer, Travel Expense to Tacoma, Washington, to Pick Up Three Dump Trucks (Charge, Road Dept. Equipment), \$100.00.

Northwest Gas and Oil, Inc., Road Maintenance (\$10.95), Parts (\$302.23), Motor Fuel (\$165.72), \$478.90.

Western Auto Supply, Road Maintenance (\$11.05), Shop (\$2.91), \$13.96.

Kenneth A. Johnson Agency, Road Maintenance, \$70.00.

Home Lumber & Coal Co., Road Maintenance (\$4.10), Bridge (\$1,094.03), Shop (\$76.83), \$1,174.96.

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

Ontario Pipe Supply, Culvert Pipe, \$16.81.

Pressure Treated Timber Co., Bridge Expense, \$2,404.50.

Bullock Auto Parts, Parts, \$55.07.

Premier Fastener Co., Parts, \$67.71.

Kessler Chevrolet Co., Parts, \$3.38.

C & H Richfield, Motor Fuel, \$8.28.

Owyhee Truck & Implement Co., Parts, \$20.41.

Gentry Ford Sales, Inc., Parts and Repair, \$15.48.

Western Road Machinery Co., Parts, \$5.31.

Thompson's Autoelectric, Parts, \$13.52.

Western Equipment Co., Parts, \$217.50.

Hansen's Shop, Parts, \$7.60.

Valley Auto Supply, Parts, \$20.51.

Benson's Glass & Paint Shop, Parts and Repair, \$7.47.

Crosby's Service, Parts, Dist. No. 6, \$70.61.

Holloway Motor Co., Parts, \$4.00.

Long's Service Center, Parts (\$137.87), Tire Repair (\$1.25), \$139.12.

Service Parts Co., Parts, \$143.33.

Crosby's Service, Parts, Dist. No. 6, \$6.25.

Missman Electric Co., Parts, \$1.53.

Ontario Auto Parts, Shop Expense, \$4.48.

Ontario Laundry and Cleaners, Shop Expense, \$8.70.

City Water Department, Shop Expense, \$3.50.

Basche - Sage Hardware Co., Shop Expense, \$100.82.

Idaho-Pacific Steel Warehouse Co., Shop Expense, \$124.32.

Phillips Petroleum Co., Motor Fuel, \$1,286.25.

Chevron Gas Station, Motor Fuel, Dist. No. 6, \$8.68.

Standard Oil Co., Motor Fuel, Dist. No. 6, \$55.82.

Roy & Owen's Tire Service, Tires, \$15.35.

Boat License Fund

Francis Donbey, Cleaning of Park Site at Malheur Reservoir, \$100.00.

## County Fair Fund

Malheur County Fair Board, Racing Fund Apportionment, \$4,000.00.

## Road District No. 5

Rural Road Assessment District No. 5, Distribution of Tax Collections, \$2,736.26.

## Law Library Fund

West Publishing Co., Law Books, \$47.00.

Bender - Moss Co., Law Books, \$27.50.

## Indigent Liquor Fund

Earl Harrod Plumbing & Heating, Nursing Home, \$11.95.

## ELLIS A. WHITE

County Judge

EARL FLOCK

County Commissioner

County Court Journal, Adjourned Term, Wednesday, the 13th Day of March, 1963

\$12.00 in Lieu of Bond and \$1.00 Barnett Trust transferred to General County Fund.

500 names drawn as prospective jurors for year 1963, as per ORS 10.110.

The following claims were approved and ordered paid:

Richard Pounds, Sheriff Travel, \$250.00.

Malheur Home Telephone Co., County Court Office (\$42.95), Sheriff (\$53.40), Tax Office (\$15.40), Clerk (\$24.30), Auditor (\$22.00), Assessor (\$28.15), Treasurer (\$13.95), Health Dept. (\$20.65), Watermaster (\$15.90), School Superintendent (\$38.05), D. A. (\$33.90), Juvenile Dept. (\$37.45), \$346.10.

Idaho Power Co., Sheriff Radio Expense, \$3.42.

Standard Oil Co., Sheriff Travel Expense, \$44.23.

Shell Oil Co., Sheriff Travel, \$56.79.

Long's Service Center, Sheriff Travel Expense, \$62.60.

Westcott Oil Corp., Sheriff Travel, \$13.53.

Union Oil Co., Sheriff Travel Expense, \$23.47.

Texaco, Inc., Sheriff Travel Expense, \$32.38.

Northwest Gas & Oil Co., Sheriff Travel Expense, \$37.30.

Tidewater Oil Co., Sheriff Travel Expense, \$43.77.

Chef's Body Shop, Sheriff Travel Expense, \$143.60.

Kessler Chevrolet, Sheriff Travel Expense, \$2.00.

Lloyd's Conoco Service, Sheriff Travel, \$11.30.

Richfield Oil Corp., Sheriff Travel, \$13.21.

Robert G. Ingram, Sheriff, Revolving Fund, Sheriff Travel Expense (\$30.55), Sheriff Office Expense (\$1.20), \$31.75.

Standard Oil Co., Sheriff Travel Expense, \$55.72.

Russell M. Skinner, Prisoner and Jail Expense (\$18.90), Sheriff Office Expense (\$15.00), \$33.90.

Vale Laundry, Prisoner and Jail Expense, \$6.05.

Idaho Power Co., Jail Expense, \$33.27.

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

Western Union Telegraph Co., Sheriff Office Expense, \$8.20.

Russell Uniform Co., Sheriff Office Expense, \$9.94.

Vern's Country Super Market, Sheriff Office Expense, \$10.80.

Harry H. Marlowe, Sheriff Office Expense, \$2.50.

Idaho Typewriter Exchange, Inc., Sheriff Office, \$16.70.

Dunham Printing Co., Sheriff Office Expense, \$13.50.

Charles H. Doudt, Sheriff Office, \$20.60.

Powell's Office Supply, Sheriff Office (\$7.50), Clerk Office (\$20.82), J. P. (Ontario, \$1.55), J. P. (Nyssa, \$5.10), Watermaster (\$4.85), D. A. (\$29.65), \$69.47.

Nellie Jean Pounds, Special Deputy, \$20.00.

Standard Oil Co., Assessor Travel, \$27.04.

Don's Office Machine Repair, Office Equipment, \$123.55.

Oregon State Highway Department, Courthouse Expense, Maps, \$25.90.

Ontario Argus - Observer, Official Advertising, \$70.07.

4th Avenue Phillips "66" Service, Civil Defense, \$8.20.

## General Road Fund

Malheur Home Telephone Co., Shop Office Expense, \$23.50.

Idaho Power Co., Shop Expense, \$45.13.

Standard Oil Co., Motor Fuel, District No. 6, \$48.15.

## STUDENTS WEEKEND GUESTS

Dee and Andrew Child, students at Utah State university in Logan, and their cousin, Miss Eileen Peterson of Roy, Utah, were weekend guests of the boys' parents, Mr. and Mrs. Edison Child.

Indigent Liquor Fund

Lindsay Soft Water, Nursing Home, \$11.08.

County Court Journal, Adjourned Term, Wednesday, the 20th Day of March, 1963

Quitclaim Deed issued to Malheur Memorial Hospital District in consideration of \$510.00 for S 1/2 of AT 6, Sec. 29, Twp. 19, R. 47.

County Court Journal, Adjourned Term, Wednesday, the 27th Day of March, 1963

County Court accepted the offer for Federal assistance under the Public Works Acceleration Act to build the new county jail.

General County Payroll

For Period Ending

March 31, 1963

Richard Pounds, Deputy Sheriff, \$352.28.

Juan Ceniga, Deputy Sheriff, \$298.65.

Marvin Wilson, Deputy Sheriff, \$333.47.

Jean Bond, Deputy Tax Clerk, Sheriff's Office, \$259.71.

Rosalie Leavell, Steno Clerk, Sheriff's Office, \$189.04.

Genevieve Kennedy, Machine Operator, Sheriff's Office, \$227.93.

Doris Johnson, Steno Clerk, Sheriff's Office, \$173.36.

Ronald Bates, Deputy Clerk, \$301.40.

Florence Hopper, Steno Clerk, Clerk's Office, \$194.29.

Ella Carman, Steno Clerk, Clerk's Office, \$210.36.

Alice Presley, Steno Clerk, Clerk's Office, \$160.86.

Betty Pierce, Receptionist, \$203.42.

Milford Ingebritsen, Chief Field Deputy, Assessor's Office, \$351.85.

Avelina Bigelow, Office Deputy, Assessor's Office, \$274.39.

Gilbert Lutes, Field Deputy, Assessor's Office, \$385.32.

Everett Faw, Field Deputy, Assessor's Office, \$339.43.

Glenn Jones, Field Trainee, Assessor's Office, \$296.43.

Lola Steinke, Steno Clerk, Assessor's Office, \$201.29.

Valeda Holton, Extra Help, Assessor's Office, \$128.33.

Evelyn Ross, Extra Help, Assessor's Office, Juvenile and Health Dept., \$161.33.

Olive Hussey, District Attorney's Secretary, \$306.20.

Walter Gillespie, County Surveyor, \$8.01.

Elmer Tiffany, Janitor, \$276.61.

F. Verne Flock, Juvenile Director, \$420.18.

Losina Coulter, Juvenile Counselor, \$289.37.

Emmett McCarty, Veterans Service, \$173.65.

Edward Howe, Bailiff, \$79.91.

Elmer Wainwright, M.D., Health Dept., \$173.97.

Edna Blaylock, Health Department, Nurse, \$334.00.

Taylor Sandvigen, Health Dept., Sanitarian, \$432.47.

Edith Knott, Health Department, Steno Clerk, \$219.46.

Mary Nelson, Health Department, Nurse, \$168.46.

George Lodes, Court Reporter, \$264.42.

Ernest Caskey, Welfare Work Program, \$321.90.

C. C. Davis, Welfare Work Program, \$17.33.

Lois Palmer, Extra Help, Juvenile Dept., \$8.80.

U. S. National Bank, Federal Withholding, \$1,642.62.

State Tax Commission, State Withholding, \$315.60.

Public Employees Retirement Board, Social Security, \$1,096.22.

State Industrial Accident Commission, Workman's Compensation, \$17.46.

Business Men's Assurance Co., \$504.51.

County Road Payroll

For Period Ending

March 15, 1963

George Swisher, Labor, \$136.24.

Virgil Maupin, Labor, \$168.83.

Ted Wilson, Labor, \$158.46.

James Shelton, Labor, \$147.90.

C. C. Davis, Labor, \$145.74.

Robert Beeman, Labor, \$176.93.

Earl Thompson, Labor, \$161.87.

County Road Payroll

For Period Ending

March 31, 1963

Carl Sperling, Labor, \$357.22.

Charles Nutt, Labor, \$321.90.

George Swisher, Labor, \$136.26.

Virgil Maupin, Labor, \$187.42.

Ted Wilson, Labor, \$146.29.

James Shelton, Labor, \$160.72.

C. C. Davis, Labor, \$136.57.

Robert Beeman, Labor, \$187.42.

Earl Thompson, Labor, \$65.71.

Marvin McKinney, Labor, \$95.31.

U. S. National Bank, Federal Withholding, \$338.10.

State Tax Commission, State Withholding, \$64.80.

Public Employees Retirement Board, Social Security, \$250.78.

State Industrial Accident Commission, Workman's Compensation, \$3.86.

Business Men's Assurance Co., \$16.07.

United Credit Service, \$20.00.

ELLIS A. WHITE

County Judge

EARL FLOCK

County Commissioner

## Nu Acres News

By Farmerette Club

Mr. and Mrs. Mike McKague were recent dinner guests of Mr. and Mrs. Leo Sheeys in Fruitland. In the afternoon the Sheeys and McKagues went to Weiser Hot Springs.

Mrs. Gale DeWitt of Bates, Ore., is a visitor in the home of Mr. and Mrs. George Wilson.

Mr. and Mrs. George Wilson entertained at dinner Palm Sunday for Mrs. Gale DeWitt and Mr. and Mrs. Mike McKague.

Mr. and Mrs. Norman Schoenborn and daughter of Molalla,

Ore., were weekend guests of their son-in-law and daughter, Mr. and Mrs. Delbert Wilson and family.

Mr. and Mrs. Sherman Keck were Friday afternoon visitors at the Mike McKague home.

Roy McKague of Marsing has been spending a few days at the home of his brother, Mike McKague, helping with the farm work.

Mr. and Mrs. Thomas Evans, who have been ill, are reported to be on the road to recovery.

Visitors at the LeRoy Howard home Easter Sunday were Mr. and Mrs. Irvin Rider of Parma

and Mr. and Mrs. Ralph Barker of Weiser.

## DAVID FOSTER RECEIVES

DISCHARGE FROM U.S. NAVY

Mr. and Mrs. Erie Mausing and family recently received a telephone call from their son and daughter-in-law, Mr. and Mrs. David Foster of Miami, Fla.

Foster received his discharge from the Navy at Key West and is employed by Standard Oil company in Miami. The young couple is now residing at 12510 N.W. 13th avenue, Miami 68, Fla.

SUNDAY DINNER GUESTS

Mr. and Mrs. Willis Bertram and Lucille were Sunday dinner guests of their uncle and aunt, Mr. and Mrs. Chester Jamison in Nampa.

## Malheur Memorial Hospital District

NYSSA, OREGON

## PROPOSED BUDGET for the Fiscal Year 1963-64

In accordance with the provisions of the Local Budget Law (ORS 294.305 to 294.420), notice is hereby given that the Budget Committee of the Malheur Memorial Hospital District, Nyssa, Oregon, in compliance with said law, prepared and adopted on April 9, 1963, the budget estimate for the Malheur Memorial Hospital District for the ensuing year July 1, 1963, to June 30, 1964, as set forth in the accompanying schedule.

NOTICE IS HEREBY GIVEN to all persons that at 7:00 o'clock p.m. on May 14, 1963, in the Malheur Memorial Hospital said budget estimates may be discussed with the Budget Committee, the levying board for the Malheur Memorial Hospital District and any person subject to the proposed tax.

## ANNUAL EXPENDITURES

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