

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday the 5th Day of June, 1963

Court accepts recommendation of Dr. Wainwright to appoint William Olson as County Sanitarian at a salary of \$4800.00 a year.

Court accepts offer of J. F. Hagemann of \$15.00 for three tracts of land in Outlook; namely, Tract Numbers 513-C, 514-C and 528-C.

Court accepts offer of Vern Allen of \$350.00 for purchase of Tract Number 566-C.

Court accepts resignation of E. D. McCarty as Veterans Service Officer for Malheur County.

Court accepts installation of Fire Alarm System at the Malheur County Nursing Home.

County to refund to Owyhee Farms, Inc., the taxes paid in error for the past six years on Lots 36 and 38 in Nyssa, Oregon.

County Deed issued to John F. Hagemann in consideration of \$5.00 for Tract No. 513-C, Lot 5, Block 20, Outlook, Malheur County, Oregon.

County Deed issued to Marie M. Hagemann in consideration of \$5.00 for Tract No. 528-C, Lot 6, Block 20, Outlook, Malheur County, Oregon.

County Deed issued to Lynne D. Hagemann in consideration of \$5.00 for Tract No. 514-C, Lot 7, Block 21, Outlook, Malheur County, Oregon.

County Deed issued to Vernon Allen and Maymie M. Allen, as tenants in common, in consideration of \$350.00 for Tract No. 566-C, A.T. No. 4 First and Second, in Section 29, Township 18S, Range 45 E.W.M.

The following claims were approved and ordered paid as follows:

General County Fund

Losina Coulter, Juvenile Travel, \$25.00.

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

G. H. Van Horn, Treasurer Travel, \$25.00.

Ellis A. White, County Court Travel, \$84.64.

Cables Chevrolet Co., Auto Replacement, Sheriff, \$1,284.00.

Freeland Park, Weed Control, \$75.00.

Vale Postmaster, Postage, \$200.00.

State of Oregon, State Highway Dept., Excess Office Equipment: H-241578 (\$20.00), H-241582 (\$28.00), \$48.00.

Losina Coulter, Juvenile Travel, Advance, \$50.00.

State Public Welfare Commission, Foster Home Care (Received in Error), \$25.00.

Raymundo Rosales, Aid to Indigent, Travel to Portland, \$25.00.

John H. Holloway, Secretary of Oregon State Bar, District Attorney Books, \$12.00.

Losina Coulter, Juvenile Travel, \$62.06.

U.S. National Bank, Wire to Mrs. Lloyd Chavez, \$35.00.

Bert Heller, Weed Control, \$343.00.

Freeland Park, Weed Control, \$115.00.

General Road Fund

Charles Nutt, Travel Expense to Pick Up Two Trailers, \$225.00.

State of Oregon, State Highway Department, Excess Equipment: H-241495 (\$655.00), H-241518 (\$150.00), H-241522 (\$240.00), H-241523 (\$145.00), H-241565 (\$2,085.00), H-241569 (\$140.00), H-241593 (\$290.00), \$3,705.00.

Department of Motor Vehicles, Road Maintenance, \$18.00.

Sam Hathaway, Construction of Rome Bridge, District No. 6, \$5,000.00.

Don C. Hosler, Expenses of Four Men to Pick Up Six Excess Property Vehicles in California, \$400.00.

County Fair Fund

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

District 5 Flood Damage

Russell Construction, Clover Creek Bridge Construction, \$749.00.

Law Library Fund

Secretary of State, Law Book, \$5.50.

ELLIS A. WHITE

County Judge
EARL FLOCK
County Commissioner
JACOB FISCHER
County Commissioner

County Court Journal, Adjourned Term, Tuesday, the 11th Day of June, 1963

Request approved for a dance permit for a teen dance to be held at the Ontario Armory on June 15, 1963.

Bid of \$125.00 accepted from Calvin Stitzel for Tract No. 561-C, SW 1/4 NW 1/4, Sec. 35, Township 36, Range 37.

County Deed issued to Hal and Florence Hopper in consideration of \$10.00 for Tract Nos. 511-C and 515-C, Lot 7, Block 13, and Lot 5, Block 22, Outlook.

County Deed issued to Clarence C. and Ruth M. Cunningham in consideration of \$10.00 for Tract Nos. 512-C and 527-C, Lot 7, Block 17, and Lot 6, Block 14, Outlook.

County Deed issued to Clarence G. Swenson and Ruth A. Swenson in consideration of \$5.00 for Tract No. 507-C, Lot 7, Block 10, Outlook.

County Deed issued to Frank L. Hall and Isabel M. Hall in consideration of \$25.00 for Tract No. 508-C, Lots 1, 2, 6, 7, 8, Block 11, Outlook.

County Deed issued to Iris J. Collins in consideration of \$5.00 for Tract No. 509-C, Lot 5, Block 11, Outlook.

County Deed issued to Edmund A. Carleton in consideration of \$3.00 for Tract No. 510-C, Lot 3, Block 12, Outlook.

County Deed issued to City of Ontario in consideration of \$91.48 for Tract No. 568-C, S 1/4 of Lot 2, all of Lot 3, Block 68, Original Addition, Ontario.

County Deed issued to City of Ontario in consideration of \$41.95 for Tract No. 569-C, Lots 6, 7, 8, Block 131, Original Addition, Ontario, Oregon.

County Deed issued to E. Calvin Stitzel and Connie Stitzel in consideration of \$144.03 for Tract No. 563-C, NE 1/4 SW 1/4, Section 17, Township 32S, Range 41 E.W.M.

County Deed issued to Julian Zimmerman and Hazel B. Zimmerman in consideration of \$159.03 for Tract No. 562-C, NW 1/4 SW 1/4, Section 7, Township 32S, Range 41 E.W.M.

County Deed issued to Rose A. Blaylock in consideration of \$9.05 for Tract No. 573-C, Lots 5, 6 and 7, Block 19, Outlook.

County Deed issued to Ventures, Inc., in consideration of \$300.00 for Tract No. 571-C, Lots 18 to 22, inclusive, Block 2, Riverside Addition, Ontario, Oregon.

The following claims were approved and ordered paid:

General Fund

George Lodes, Court Reporter Travel, \$50.66.

Gene Stunz, Attorney Fees, \$104.71.

Bobbs-Merrill Co., Inc., Circuit Court Office Expense, \$56.40.

Welcome Inn Cafe, County Court (\$16.45), Courthouse (\$40.60), \$57.05.

Ellis A. White, County Court Travel, \$44.66.

Jacob Fischer, County Court Travel (\$69.00), County Court Special Meetings (\$121.00), \$190.00.

Earl Flock, County Court Travel (\$51.37), County Court Special Meetings (\$130.00), \$181.37.

City Water Department, Jail Expense (\$7.32), Courthouse (\$20.80), \$28.12.

Starlite Cafe, Prisoner and Jail Expense, \$507.75.

Dunham Printing Co., Clerk Office, \$39.90.

Malheur Enterprise, Clerk Office (\$99.14), Auditor Office (\$35.90), \$135.04.

Portland Stamp & Seal Co., Clerk Office, \$9.05.

Mrs. Anna Peters, Election Expense, \$3.90.

Glenna Kinney, Election Expense, \$6.00.

Scholes Printing Shop, Election Expense, \$7.50.

Kalbus Office Equipment, Auditor Office (\$3.35), Office Equipment (\$30.25), \$33.60.

G. H. Van Horn, Treasurers Travel, \$12.80.

Malheur Home Telephone Co., J.P. Office Expense (Ontario), \$15.60.

Ontario Clinic, Health Department Medical Investigation (\$30.00), Aid to Indigent (\$11.00), \$41.00.

Edith Knott, Health Dept. Office, \$4.14.

Malheur Memorial Hospital, Health Dept. Office, \$22.50.

Intermountain Surgical Supply, Health Dept. Clinic, \$42.13.

Bristol Laboratories, Health Department Clinic, \$9.66.

Prescription Drug, Health Department Clinic, \$8.00.

Parke, Davis & Co., Health Department Clinic, \$8.31.

E. R. Squibb & Sons, Health Department Clinic, \$5.64.

Northwest Gas and Oil Co., Inc., Health Dept. Travel, \$7.75.

Kessler Garage, Health Department Travel, \$4.00.

E. J. Wainwright, M.D., Health Dept. Travel, \$4.00.

Standard Oil Co., Health Dept. Travel, \$9.08.

E. D. McCarty, Veterans Office Expense, \$9.83.

Frank Elfering, Watermaster Travel, \$15.10.

David W. Sarazin, M.D., Examination of Insane, \$20.00.

Larry Doman, Examination of Insane, \$10.00.

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

Charles White, County Surveyor, \$128.00.

Arrow Transportation, Courthouse Fuel, \$238.49.

Bullock Auto Parts, Courthouse Expense, \$1.35.

Peterson Furniture Co., Courthouse Expense, \$5.83.

Lustra Corp. of America, Courthouse Supplies, \$38.16.

John N. Hutchens, D.A. Office Expense (\$7.75), D.A. Travel Expense (\$35.52), \$43.27.

Farmers Supply Co-op, Weed Control, \$40.28.

Chaney Wholesale Co., Weed Control, \$2.54.

Nyssa Gate City Journal, Official Advertising, \$74.88.

Ontario Argus-Observer, Official Advertising, \$78.52.

F. Verne Flock, Juvenile Travel, \$110.05.

Prescription Drug, Juvenile, Child Aid, \$1.00.

K. E. Kerby, M.D., Juvenile, Child Aid, \$3.00.

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

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

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

F. Verne Flock, Juvenile Travel, \$80.00.

James A. Cox, Attorney Fees, \$33.00.

W. F. Schroeder, Attorney Fees, \$33.00.

D. S. Denning, Jr., Attorney Fees, \$659.92.

International Business Machine Corp., Circuit Court Office Expense, \$21.00.

Malheur Enterprise, Circuit Court Office (\$3.90), Assessor Office (\$21.65), J.P. Office, Vale (\$33.45), \$61.00.

Malheur Home Telephone Co., Circuit Court (\$34.30), County Court (\$42.95), Sheriff (\$42.80), Tax Office (\$15.40), Clerk (\$21.45), Auditor (\$30.30), Assessor (\$24.00), Treasurer (\$12.25), Health Dept. (\$30.10), Watermaster (\$13.25), School Supt. (\$79.85), D.A. (\$43.20), Juvenile Dept. (\$34.35), \$414.20.

Vale Consumers Co-op, County Court Travel (\$19.53), Sheriff Travel (\$81.65), Assessor Travel (\$26.16), Health Dept. Travel (\$37.93), Watermaster Travel (\$27.07), Aid to Indigent (\$3.79), \$196.13.

Chuck Wagon Cafe, County Court Expense, \$2.60.

Jacob Fischer, County Court Office Expense, \$4.00.

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

Robert G. Ingram, Sheriff Revolving Fund, Sheriff Office Expenses (\$6.87), Sheriff Travel (\$66.00), Sheriff School (\$54.46), Special Deputy (\$20.00), \$147.33.

Gentry Ford Sales, Inc., Sheriff Travel, \$13.53.

Mobil Oil Co., Sheriff Travel Expense, \$8.61.

Standard Oil Co., Sheriff Travel (\$81.65), Assessor Travel (\$10.23), Watermaster (\$3.83), \$95.91.

Kessler Chevrolet, Sheriff Travel (\$20.95), Assessor Travel (\$9.35), \$30.30.

Tidewater Oil Co., Sheriff Travel (\$34.91), Assessor Travel (\$2.48), \$37.39.

Shell Oil Co., Sheriff Travel (\$6.30), Assessor Travel (\$3.15), \$9.45.

Richfield Oil Corp., Sheriff Travel, \$6.77.

Texaco, Inc., Sheriff Travel, \$18.08.

Union Oil Co., Sheriff Travel, \$16.99.

Cables Chevrolet Co., Sheriff Travel, \$39.74.

Westcott Oil Corp., Sheriff Travel, \$5.22.

Vale Welding & Machine Shop, Prisoner and Jail Expense, \$10.00.

Estano's, Prisoner and Jail Expense, \$5.97.

C. John Kopp, M.D., Prisoner and Jail Expense, \$3.30.

Vale Laundry, Prisoner and Jail Expense, \$3.30.

M & W Market, Jail Expense (\$16.34), Courthouse (\$9.34), \$25.68.

Idaho Power Co., Jail Expense (\$31.17), Courthouse (\$302.06), \$333.23.

Starlite Cafe, Sheriff Office Expense, \$30.00.

Harold Greer A-1 Business Machines, Sheriff Office Expense, \$71.75.

G. A. Thompson, Sheriff Office Expense, \$65.25.

Claude Shaw, Sheriff Office Expense, \$60.00.

Malheur Drug, Inc., Sheriff Office Expense (\$11.43), Health Department Clinic (\$10.65), \$22.08.

Department of Agriculture, Sheriff Office Expense, \$8.50.

Dunham Printing Co., Sheriff Office Expense, \$4.50.

Powell's Office Supply, Sheriff Office (\$1.30), Auditor (\$6.95), Assessor (\$3.03), J.P. Office (\$8.50), J.P. Nyssa (\$22.27), D.A. Office (\$8.50), \$41.80.

State Department of Agriculture, Sheriff Office Expense, \$7.50.

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

McKesson & Robbins, Health Dept. Clinic, \$84.53.

Upjohn Co., Health Dept. Clinic, \$42.39.

E. E. Jones, Medical Investigator Travel, \$9.60.

Charles E. Palmer, M.D., Examination of Insane, \$5.00.

Wilfred N. Saunders, M.D., Examination of Insane, \$20.00.

W. E. Gillespie, County Surveyor, \$451.89.

Lovinger Co., Courthouse Supplies, \$5.01.

Malheur Propane Co., Courthouse Fuel, \$8.60.

Tiny's Refrigeration, Courthouse Expense, \$27.50.

Western Auto Supply, Courthouse Expense, \$5.03.

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

Home Lumber & Coal Co., Courthouse Expense, \$155.48.

Idaho Power Co., Courthouse Supplies, \$19.59.

Sherwin-Williams Co., Courthouse, \$12.00.

L. E. Hammack, Emergency Fund, \$5.24.

Hohstadt's Repair, Weed Control, \$4.45.

Mrs. Delbert Stebbins, Child Care, \$36.00.

General Road Fund

Gravel Products, Road Maintenance, \$3.00.

Mrs. Tom Dowelle, Road Maintenance, \$15.00.

Mrs. Cary Cammann, Road Maintenance, \$13.00.

Chertudi Bros., Road Maintenance, District No. 6, \$20.00.

Ontario Pipe Supply, Culvert Pipe, \$200.00.

Bill's Garage, Parts, District No. 6, \$76.75.

Max Jones Motors, Parts, \$105.14.

Benson's Glass & Paint Shop, Parts, \$6.22.

Gentry Ford Sales, Inc., Parts, \$18.63.

Bullock Auto Parts, Parts, \$9.49.

Oregon Radiator Works, Parts, \$15.00.

Northwest Gas & Oil, Inc., Parts (\$305.16), Motor Fuel (\$183.91), Tires (\$384.90), \$873.97.

Ontario Laundry & Cleaners, Shop Expense, \$10.00.

Ontario Auto Parts, Shop Expense, \$4.40.

City Water Department, Shop Expense, \$3.50.

Chevron Gas Station, Motor Fuel, District No. 6, \$7.97.

Union Oil Co., Motor Fuel, \$27.79.

Don Hosler, Travel, Excess Road Equipment, \$138.36.

State Line Cafe, Road Maintenance, District No. 6, \$25.15.

Desert Inn, Road Maintenance, District No. 6, \$60.00.

M & W Market, Road Maintenance, \$124.22.

Home Lumber & Coal Co., Bridge Expense, \$43.24.

Crosby's Service, Parts, District No. 6, \$13.63.

Long's Service Center, Parts, District No. 6, \$10.70.

Barstow Motor Parts, Inc., Parts (\$105.76), Motor Fuel (\$17.19), Shop (\$13.40), \$136.35.

Commercial Welding Co., Inc., Parts, \$4.75.

Whittenberg Motor Co., Parts, \$100.28.

Service Parts Co., Parts, \$144.42.

Valley Auto Supply, Parts, \$46.77.

Malheur Home Telephone Co., Shop Office Expense, \$17.90.

Roy Westcott, Road Dept. Office, \$50.00.

Vale Consumers Corp., Shop Expense, \$16.70.

Western Auto Supply, Shop Expense, \$22.51.

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



"The sage who said, 'Go West' never had to figure out how to do it on a cloverleaf intersection."

Freel Bros., Boat Dock (Adrian), \$100.00.

Law Library Fund
West Publishing Co., Law Books, \$36.00.

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

West Publishing Co., Law Books, \$8.