

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 4th Day of September, 1963.

The following named to the Malheur County Planning Commission: Hilton Clark, John Easley, Joe Saito, Blaine Girvin, Jay Phillips, Vic Haburchak and Bob Webster. Term of office for each member to be decided by the committee at their first meeting.

The following claims were approved and ordered paid as follows:

General County Fund

State of Kansas, D.A. Office Expense, \$5.00.
 Ellis A. White, Juvenile Travel to Eugene, \$100.00.
 F. Verne Flock, Juvenile Travel to Eugene, \$150.00.
 Iseri Travel Agency, Sheriff Travel Expense, \$198.15.
 Consolidated Freightways, Courthouse Expense, \$14.27.
 Elsie Boyd, To Replace Sheriff Check No. 4155, Refund of Taxes, \$7.45.
 Losina Coulter, Juvenile Travel, \$40.96.
 Cables Chevrolet Co., Auto Replacement (Sheriff's Office), \$1,002.00.
 Gwen Saunders, Health Department Office, \$21.00.
 Swager Ford, Auto Replacement (Assessor's Office), 1963 Falcon, \$1,825.00.
 Helen Maag, Publicity, \$500.00.
 Oregon State University, Assessor Travel, \$75.00.
 John Koopman, Assessor Travel, \$70.00.
 Vale Postmaster, Postage, \$250.00.

Marvin McKinney, Expense on Booth at State Fair, \$30.00.
 Earl Flock, County Court Travel (\$5.12), Special Meetings (\$30.00), \$35.12.
 Hon. Howell Appling, Jr., Six Copies of 1963 Session Laws: County Clerk (\$7.00), County Court (\$7.00), Auditor (\$7.00), Law Library (\$7.00), Sheriff (\$7.00), District Attorney (\$7.00), \$42.00.

Charles W. Swan, Attorney Fees, \$155.55.
 Max S. Taggart, Attorney Fees, \$85.24.
 J. D. Lane, Attorney Fees, \$40.40.

Malheur Home Telephone Co., Circuit Court (\$37.85), County Court (\$64.50), Sheriff Office (\$59.25), Tax Office (\$15.40), Clerk Office (\$22.15), Auditor Office (\$16.20), Assessor Office (\$48.55), Treasurer (\$12.45), Health Dept. (\$20.15), Water master (\$13.95), School Supt. (\$47.65), D.A. Office (\$55.65), Juvenile Dept. (\$47.10), \$460.85.

International Business Machines Corp., Circuit Court Office Expense, \$7.00.
 Ellis A. White, County Court Travel, \$28.93.
 Earl Flock, County Court Travel (\$8.64), County Court Telephone (\$1.35), Special Meetings (\$50.00), \$59.99.

Jacob Fischer, County Court Travel (\$25.60), Special Meetings (\$30.00), \$55.60.
 Welcome Inn Cafe, County Court (\$2.05), Prisoner and Jail (\$12.75), Courthouse (\$5.00), \$19.80.

Western Union Telegraph Co., County Court Office Expense, \$2.29.
 Ontario City Police, Prisoner and Jail Expense, \$381.75.
 Nyssa City Police, Prisoner and Jail Expense, \$9.00.

National Sheriff's Association, Sheriff Office Expense, \$10.00.
 Stevens-Ness Law Publishing Co., Clerk Office Expense, \$5.35.
 Malheur Enterprise, Clerk Office Expense, \$15.10.
 Kalbus Office Supply, Clerk Office Expense, \$39.78.
 Xerox Corp., Clerk Office Expense, \$357.75.

Syms-York Co., Auditor Office Expense, \$34.03.
 Mary F. Graham, J.P. Office Rent (Vale), \$30.00.
 A. F. Peters, J.P. Office Rent (Ontario), \$45.00.
 Malheur Home Telephone Co., J.P. Office Expense (Ontario), \$15.60.

E. E. Jones, J.P. Office Rent (\$10.00), J.P. Traffic School (\$116.88), \$126.88.
 Don M. Graham, J.P. Office Rent (Nyssa), \$60.00.
 Estano's Studio, Health Department Office Expense, \$1.85.
 E. J. Waincott, M.D., Medical Investigator, \$2.40.

Parke, Davis & Co., Health Department Clinic, \$27.95.
 Intermountain Surgical Supply, Health Department Clinic, \$14.67.
 Warner-Chilcott Laboratories, Health Department Clinic, \$2.50.
 Standard Oil Co., Health Department Travel, \$5.42.
 Public Employees Retirement Board, Social Security, \$20.48.
 City of Nyssa, Veterans Indigent Fund, \$4.10.
 Standard Oil Co., Watermaster, \$6.69.

Malheur Memorial Hospital, Examination of Mentally III, \$192.50.
 D. S. Daniels, M.D., Examination of Mentally III, \$20.00.
 E. Otis Smith, Examination of Mentally III (Attorney Fees), \$135.08.

K. E. Kerby, M.D., Examination of Mentally III, \$20.00.
 C. John Kopp, M.D., Examination of Mentally III, \$20.00.
 W. E. Gillespie, County Surveyor, \$540.11.
 Charles White, County Surveyor, \$168.00.
 Boise Blue Print Co., County Surveyor, \$30.90.
 Transport Clearings, Courthouse Expense, \$18.78.
 Idaho Power Co., Courthouse Supplies, \$68.57.
 Ontario Laundry and Cleaners, Courthouse Expense, \$6.40.
 Midland Laboratories, Courthouse Supplies, \$35.00.
 Consolidated Freightways, Courthouse Expense, \$9.35.
 Earl Harrod Plumbing & Heating, Courthouse Expense, \$8.50.
 Thurman Johnson, Courthouse Expense, \$5.00.
 Stevens-Ness Law Publishing Co., D.A. Office Expense, \$21.79.
 Recordak Corp., D.A. Office Expense, \$13.23.
 John N. Hutchens, D.A. Office Expense (\$7.00), D.A. Travel Expense (\$19.04), D.A. Telephone Expense (\$9.68), \$35.72.
 Nyssa Gate City Journal, Official Advertising, \$101.79.
 Ontario Argus-Observer, State Fair and Publicity, \$80.00.
 Oregon State University Extension Service, County Extension Agent, \$4,673.00.
 F. Verne Flock, Juvenile Travel, \$73.52.
 D. W. Sarazin, M.D., Juvenile Aid, \$16.00.
 Ray Winters, Child Care, \$50.00.
 Mrs. Peter DeBoer, Child Care, \$25.00.
 Norman G. Hedemark, M.D., F.A.C.S., Aid to Indigent Persons, \$12.50.
 Holy Rosary Hospital, Aid to Indigent Persons, \$28.50.
District 5 Flood Damage Fund
 Pressure Treated Timber Co., Bridge Repair, Project C, District 5, \$119.72.

County Fair Fund
 Malheur County Fair Board, Fair Premiums, etc., \$7,500.00.
Boat License Fund
 Home Lumber & Coal Co., Boat Dock, \$1.60.
 Vale Consumers' Co-op, Boat Dock, \$3.32.
Law Library Fund
 Bender-Moss Co., Law Books, \$31.00.
 West Publishing Co., Law Books, \$24.00.
Indigent Liquor Fund
 Malheur Home Telephone Co., Nursing Home, \$4.00.

General Road Fund
 Pressure Treated Timber Co., Bridge Repair: Project B (\$59.86), K (\$119.72), L (\$119.72), N (\$299.24), \$598.54.
 Department of Motor Vehicles, License Plates, \$12.00.
 The Sawtooth Company, Road Equipment (Grid Roller), \$4,850.00.
 Pressure Treated Timber Co., Bridge Repair, \$74.40.
 Connie's Service & Repair, Parts, \$4.00.
 Western Equipment Co., Parts (District No. 6, \$81.78), \$205.00.
 Missman Electric Co., Parts, \$2.60.
 Gentry Ford Sales, Inc., Parts, \$86.05.
 Northwest Gas & Oil Co., Inc., Parts (\$43.92), Motor Fuel (\$80.63), Tires (\$250.00), \$374.55.
 Nicholson Equipment Co., Parts, \$4.60.
 Benson's Glass & Paint Shop, Parts, \$12.10.
 Malheur Enterprise, Road Dept. Office Expense, \$19.50.
 Ontario Argus-Observer, Road Dept. Office Expense, \$16.20.
 Malheur Home Telephone Co., Road Dept. Office Expense, \$18.95.
 City Water Department, Shop Expense, \$3.50.
 Idaho Power Co., Shop Expense, \$7.60.
 Standard Oil Co., Motor Fuel (District No. 6, \$94.97), \$181.09.
 Roy & Owens Tire Service, Tires (District No. 6, \$76.32), \$117.27.

County Court Journal, Adjourned Term, Wednesday, the 11th Day of September, 1963.
 \$2,739.39 transferred from the Courthouse Bonds and Interest Account to Penal and Juvenile Detention Facilities Fund.
 \$30,000.00 transferred from the Penal and Juvenile Detention Facilities Fund to General County Fund. Amount of transfer to be repaid to Penal and Juvenile Detention Facilities Fund upon first turn over of 1963-64 tax collections to County Treasurer.

The following claims were approved and ordered paid:

General Fund
 Vale Postmaster, 250 Postcards, School Institute, \$10.00.
 Everett Faw, Assessor Travel (Corvallis), \$70.00.
 Milford Ingebritsen, Assessor Travel (Corvallis), \$70.00.

Glen Jones, Assessor Travel (Corvallis), \$70.00.
 Marvin McKinney, State Fair and Publicity, \$40.00.
 Business Men's Assurance Co., Employees Insurance, \$114.55.
 Consolidated Freightways, Courthouse Fuel, \$18.19.
 Nasario Perez, Aid to Indigent, \$20.00.
 Mrs. Helen Bender, Expense of Meeting of Association of Oregon Counties, \$31.50.
 U. S. National Bank, Petit Jury (\$3,033.42), Grand Jury (\$418.78), \$3,452.20.
 Helen Maag, State Fair Expense, \$106.25.
 Blanche Fulleton, State Fair Expense, \$106.25.
 Thelma Gribben, State Fair Expense, \$106.25.
 Elizabeth Eisenbarth, State Fair Expense, \$106.25.
 Helen Maag, State Fair Expense, \$12.01.
 Elizabeth Eisenbarth, State Fair Expense, \$76.40.
 Stuart F. Cooper Co., Circuit Court Office Expense, \$73.96.
 Vale Consumers' Co-op, County Court Travel (\$10.44), Sheriff Travel (\$116.84), Assessor Travel (\$55.40), Health Department Travel (\$57.68), Weed Control (\$3.50), Aid to Indigent Persons (\$2.83), \$246.69.
 Starlite Cafe, County Court Travel, \$3.45.
 Powell's Office Supply, County Court Office (\$4.75), Sheriff Office (\$26.74), Tax Office (\$3.12), Clerk Office (\$17.95), Auditor (\$4.05), Assessor (\$1.50), J.P. Ontario (\$75.95), Health Department (\$6.97), D.A. Office (\$22.35), \$163.38.
 Idaho Power Co., Sheriff Radio Expense, \$3.42.
 Idaho Communications, Sheriff Radio Expense, \$38.66.
 Long's Service Center, Sheriff Travel, \$23.50.
 Towell's Automotive Repair, Sheriff Travel Expense, \$127.28.
 Standard Oil Co., Sheriff Travel Expense, \$68.38.
 Northwest Gas & Oil Co., Sheriff Travel Expense, \$37.30.
 Shell Oil Co., Sheriff Travel Expense, \$13.01.
 Texaco, Inc., Sheriff Travel, \$48.36.
 Tidewater Oil Co., Sheriff Travel Expense, \$50.53.
 Westcott Oil Corp., Sheriff Travel Expense, \$21.57.
 Gentry Ford Sales, Inc., Sheriff Travel, \$31.81.
 Cables Chevrolet, Sheriff Travel Expense, \$32.93.
 Union Oil Co., Sheriff Travel, \$4.51.
 Robert G. Ingram, Sheriff, Revolving Fund, Sheriff Travel (\$78.18), Sheriff Office (\$15.30), Prisoner and Jail Expense (\$60), \$94.08.
 Malheur Drug, Prisoner and Jail Expense (\$2.42), Health Department Clinic (\$32.40), \$34.82.
 Starlite Cafe, Prisoner and Jail Expense, \$5.70.
 Vale Laundry, Prisoner and Jail Expense, \$13.60.
 Prescription Drug, Prisoner and Jail Expense, \$6.25.
 Department of Motor Vehicles, Sheriff Office Expense, \$22.00.
 George A. Hart, Sheriff Office Expense, \$12.00.
 Kessler Chevrolet, Sheriff Travel (\$28.20), Assessor Travel (\$1.20), \$29.40.
 Shell Oil Co., Assessor Travel, \$3.15.
 Malheur Enterprise, Assessor Office Expense, \$9.95.
 Business Systems, Incorporated, Assessor Office Expense (\$246.73), Tax Office Expense (\$246.73), \$493.46.
 Don M. Graham, J.P. Convention (Nyssa), \$57.17.
 Miles E. Thomas, M.D., Medical Investigator, \$75.00.
 Ontario Clinic, Medical Investigation (\$15.00), Examination of Mentally III (\$33.00), \$48.00.
 Parke, Davis & Co., Health Department Clinic, \$17.45.
 Upjohn Co., Health Department Clinic, \$4.41.
 Joseph Maughan, Veterans Travel (\$20.96), Veterans Office (\$1.07), \$22.03.
 K. E. Kerby, M.D., Examination of Mentally III, \$20.00.
 K. A. Danford, M.D., Examination of Mentally III, \$20.00.
 John E. Dennek, Audit of County Books, Fiscal Year Ended June 30, 1961, \$2,000.00.
 City Water Department, Courthouse Expense, \$21.40.
 Ponder Oil Burner Co., Courthouse Expense, \$218.30.
 Aldred Electric Shop, Courthouse Expense, \$8.80.
 Bullock Auto Parts, Courthouse Expense, \$3.45.
 Farmers Supply Co-op, Weed Control, \$956.47.
 Ontario Argus-Observer, Official Advertising, \$128.40.
 George A. Hart, Publicity, \$4.00.
 National Council on Crime and Delinquency, Juvenile Dept. Office Expense, \$7.15.
 Mr. Edward Stanton, Juvenile Dept. Aid, \$69.83.
 4th Ave. Phillips "66" Service, Civil Defense, \$7.05.
 Our Lady of Providence Nursery, Child Care, \$5.00.
 Western Union Telegraph Co., Sheriff's Office, \$50.0€.

General Road Fund
 Howard L. Fosnot Co., Flood Damage, Project "G," \$4,034.60.
 Ontario Pipe Supply, Culvert Pipe, \$705.47.
 Home Lumber & Coal Co., Bridge Repair, \$362.49.
 Long's Service Center, Parts (\$187.63), Tires (\$27.07), \$214.70.
 Valley Auto Supply, Parts, \$40.22.
 Service Parts Co., Parts, \$101.77.
 Owyhee Truck & Implement Co., Parts, \$16.91.
 Hansen's Shop, Parts, \$6.52.
 Western Auto Supply, Parts (\$9.69), Shop (\$19.51), \$29.20.
 Motor Machine & Parts, Parts, \$50.81.
 Vale Auto Body Shop, Parts, \$16.00.
 Connie's Service & Repair, Parts, \$29.50.
 Whittenberg Motor Co., Parts, \$18.66.
 Mutch Oil Co., Parts, \$25.
 Kessler Chevrolet, Parts, \$12.35.
 Ontario Auto Parts, Shop, \$3.72.
 Basche-Sage Hardware, Shop Expense, \$57.75.
 Ontario Laundry & Cleaners, Shop Expense, \$17.55.
 Standard Oil Co., Motor Fuel, District No. 6, \$187.38.
 Chevron Gas Station, Motor Fuel (\$9.50), Tires (\$11.32), \$20.82.
 Phillips Petroleum Co., Motor Fuel, \$1,295.75.
 C. E. Leseberg, Bridge Repair, Flood Damage Project "N," \$2,875.00.
 C. E. Leseberg, Road Repair, Flood Damage Project "O," \$10,451.00.
 C. E. Leseberg, Road Repair, Flood Damage Project "J," \$287.92.
 Bullock Auto Parts, Parts, \$115.68.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "B," \$4,230.30.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "L," \$5,833.75.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "N" (\$3,724.00), Project "K" (\$7,467.00), \$11,191.00.

Penal and Juvenile Detention Facilities Fund
 R. W. Luenkenga Construction, Partial Payment on Jail Construction, \$18,067.99.
 Bernard Eastman, Insurance on New Jail Building, \$208.87.
Road Assessment District 5 Fund
 U. S. National Bank, Distribution of State Highway Funds, \$1,821.81.

Indigent Liquor Fund
 E. R. Budge, Nursing Home, \$15.00.
County Court Journal, Adjourned Term, Wednesday, the 25th Day of September, 1963.
 Dance hall license issued to Larry Brucks to hold a dance on September 14, 1963, in the Ontario Armory at a cost of \$10.00, and a dance hall license issued to hold a dance on September 21, 1963, in the Ontario Armory at a cost of \$10.00.
 Beer license application approved for Vale Locker Service, 266 A Street East, Vale, Oregon.
 Resolution adopted authorizing continuing borrowing procedure between County Treasurer and County Auditor of Malheur County in the name of the County of Malheur, Oregon, and the Vale Branch of the United States National Bank of Portland.
 Quitclaim Deed issued to Wanda Leola Maag in consideration of \$1.00 for S 1/4 SW 1/4 SW 1/4 NW 1/4, Section 7, Township 18 South, Range 44 E.W.M.

General County Payroll
 For Period Ending September 30, 1963
 Richard Pounds, Deputy Sheriff, \$355.84.
 Durwood Rowan, Deputy Sheriff, \$335.99.
 Marvin Wilson, Deputy Sheriff, \$339.70.
 Jean Bond, Deputy Tax Clerk, \$259.71.
 Rosalie Leavell, Steno Clerk, Sheriff's Office, \$188.97.

Road Department Payroll
 For Period Ending September 15, 1963
 Virgil Maupin, Labor, \$161.76.
 Ted Wilson, Labor, \$124.75.
 James Shelton, Labor, \$124.50.
 C. C. Davis, Labor, \$131.80.
 Robert Beeman, Labor, \$192.72.
 Marvin McKinney, Labor, \$168.01.
 George Swisher, Labor, \$124.50.
 Ernest Caskey, Labor, \$160.95.
 Malheur Memorial Hospital, \$5.00.
 United Credit Service, \$10.00.

Road Department Payroll
 For Period Ending September 30, 1963
 Carl Sperling, Labor, \$367.15.
 Charles Nutt, Labor, \$351.09.
 Virgil Maupin, Labor, \$161.76.
 Ted Wilson, Labor, \$130.60.
 James Shelton, Labor, \$136.30.
 C. C. Davis, Labor, \$148.56.
 Robert Beeman, Labor, \$179.51.
 Marvin McKinney, Labor, \$168.01.
 George Swisher, Labor, \$160.70.
 Richard Yturiondobeitia, Labor, \$231.52.
 Ernest Caskey, Labor, \$160.95.
 U. S. National Bank, Federal Withholding, \$446.40.
 State Tax Commission, State Withholding, \$84.60.
 Public Employees Retirement Board, Social Security, \$299.56.
 State Industrial Accident Commission, Workman's Compensation, \$4.58.
 Business Men's Assurance Co., \$16.14.
 Malheur Memorial Hospital, \$5.00.
 State Board of Control, \$15.00.
 United Credit Service, \$10.00.
 /s/ ELLIS A. WHITE
 County Judge
 /s/ EARL FLOCK
 County Commissioner
 /s/ JACOB FISCHER
 County Commissioner

County Court Journal, Adjourned Term, Wednesday, the 11th Day of September, 1963.
 \$2,739.39 transferred from the Courthouse Bonds and Interest Account to Penal and Juvenile Detention Facilities Fund.
 \$30,000.00 transferred from the Penal and Juvenile Detention Facilities Fund to General County Fund. Amount of transfer to be repaid to Penal and Juvenile Detention Facilities Fund upon first turn over of 1963-64 tax collections to County Treasurer.

The following claims were approved and ordered paid:

General Fund
 Vale Postmaster, 250 Postcards, School Institute, \$10.00.
 Everett Faw, Assessor Travel (Corvallis), \$70.00.
 Milford Ingebritsen, Assessor Travel (Corvallis), \$70.00.

Glen Jones, Assessor Travel (Corvallis), \$70.00.
 Marvin McKinney, State Fair and Publicity, \$40.00.
 Business Men's Assurance Co., Employees Insurance, \$114.55.
 Consolidated Freightways, Courthouse Fuel, \$18.19.
 Nasario Perez, Aid to Indigent, \$20.00.
 Mrs. Helen Bender, Expense of Meeting of Association of Oregon Counties, \$31.50.
 U. S. National Bank, Petit Jury (\$3,033.42), Grand Jury (\$418.78), \$3,452.20.
 Helen Maag, State Fair Expense, \$106.25.
 Blanche Fulleton, State Fair Expense, \$106.25.
 Thelma Gribben, State Fair Expense, \$106.25.
 Elizabeth Eisenbarth, State Fair Expense, \$106.25.
 Helen Maag, State Fair Expense, \$12.01.
 Elizabeth Eisenbarth, State Fair Expense, \$76.40.
 Stuart F. Cooper Co., Circuit Court Office Expense, \$73.96.
 Vale Consumers' Co-op, County Court Travel (\$10.44), Sheriff Travel (\$116.84), Assessor Travel (\$55.40), Health Department Travel (\$57.68), Weed Control (\$3.50), Aid to Indigent Persons (\$2.83), \$246.69.
 Starlite Cafe, County Court Travel, \$3.45.
 Powell's Office Supply, County Court Office (\$4.75), Sheriff Office (\$26.74), Tax Office (\$3.12), Clerk Office (\$17.95), Auditor (\$4.05), Assessor (\$1.50), J.P. Ontario (\$75.95), Health Department (\$6.97), D.A. Office (\$22.35), \$163.38.
 Idaho Power Co., Sheriff Radio Expense, \$3.42.
 Idaho Communications, Sheriff Radio Expense, \$38.66.
 Long's Service Center, Sheriff Travel, \$23.50.
 Towell's Automotive Repair, Sheriff Travel Expense, \$127.28.
 Standard Oil Co., Sheriff Travel Expense, \$68.38.
 Northwest Gas & Oil Co., Sheriff Travel Expense, \$37.30.
 Shell Oil Co., Sheriff Travel Expense, \$13.01.
 Texaco, Inc., Sheriff Travel, \$48.36.
 Tidewater Oil Co., Sheriff Travel Expense, \$50.53.
 Westcott Oil Corp., Sheriff Travel Expense, \$21.57.
 Gentry Ford Sales, Inc., Sheriff Travel, \$31.81.
 Cables Chevrolet, Sheriff Travel Expense, \$32.93.
 Union Oil Co., Sheriff Travel, \$4.51.
 Robert G. Ingram, Sheriff, Revolving Fund, Sheriff Travel (\$78.18), Sheriff Office (\$15.30), Prisoner and Jail Expense (\$60), \$94.08.
 Malheur Drug, Prisoner and Jail Expense (\$2.42), Health Department Clinic (\$32.40), \$34.82.
 Starlite Cafe, Prisoner and Jail Expense, \$5.70.
 Vale Laundry, Prisoner and Jail Expense, \$13.60.
 Prescription Drug, Prisoner and Jail Expense, \$6.25.
 Department of Motor Vehicles, Sheriff Office Expense, \$22.00.
 George A. Hart, Sheriff Office Expense, \$12.00.
 Kessler Chevrolet, Sheriff Travel (\$28.20), Assessor Travel (\$1.20), \$29.40.
 Shell Oil Co., Assessor Travel, \$3.15.
 Malheur Enterprise, Assessor Office Expense, \$9.95.
 Business Systems, Incorporated, Assessor Office Expense (\$246.73), Tax Office Expense (\$246.73), \$493.46.
 Don M. Graham, J.P. Convention (Nyssa), \$57.17.
 Miles E. Thomas, M.D., Medical Investigator, \$75.00.
 Ontario Clinic, Medical Investigation (\$15.00), Examination of Mentally III (\$33.00), \$48.00.
 Parke, Davis & Co., Health Department Clinic, \$17.45.
 Upjohn Co., Health Department Clinic, \$4.41.
 Joseph Maughan, Veterans Travel (\$20.96), Veterans Office (\$1.07), \$22.03.
 K. E. Kerby, M.D., Examination of Mentally III, \$20.00.
 K. A. Danford, M.D., Examination of Mentally III, \$20.00.
 John E. Dennek, Audit of County Books, Fiscal Year Ended June 30, 1961, \$2,000.00.
 City Water Department, Courthouse Expense, \$21.40.
 Ponder Oil Burner Co., Courthouse Expense, \$218.30.
 Aldred Electric Shop, Courthouse Expense, \$8.80.
 Bullock Auto Parts, Courthouse Expense, \$3.45.
 Farmers Supply Co-op, Weed Control, \$956.47.
 Ontario Argus-Observer, Official Advertising, \$128.40.
 George A. Hart, Publicity, \$4.00.
 National Council on Crime and Delinquency, Juvenile Dept. Office Expense, \$7.15.
 Mr. Edward Stanton, Juvenile Dept. Aid, \$69.83.
 4th Ave. Phillips "66" Service, Civil Defense, \$7.05.
 Our Lady of Providence Nursery, Child Care, \$5.00.
 Western Union Telegraph Co., Sheriff's Office, \$50.0€.

General Road Fund
 Howard L. Fosnot Co., Flood Damage, Project "G," \$4,034.60.
 Ontario Pipe Supply, Culvert Pipe, \$705.47.
 Home Lumber & Coal Co., Bridge Repair, \$362.49.
 Long's Service Center, Parts (\$187.63), Tires (\$27.07), \$214.70.
 Valley Auto Supply, Parts, \$40.22.
 Service Parts Co., Parts, \$101.77.
 Owyhee Truck & Implement Co., Parts, \$16.91.
 Hansen's Shop, Parts, \$6.52.
 Western Auto Supply, Parts (\$9.69), Shop (\$19.51), \$29.20.
 Motor Machine & Parts, Parts, \$50.81.
 Vale Auto Body Shop, Parts, \$16.00.
 Connie's Service & Repair, Parts, \$29.50.
 Whittenberg Motor Co., Parts, \$18.66.
 Mutch Oil Co., Parts, \$25.
 Kessler Chevrolet, Parts, \$12.35.
 Ontario Auto Parts, Shop, \$3.72.
 Basche-Sage Hardware, Shop Expense, \$57.75.
 Ontario Laundry & Cleaners, Shop Expense, \$17.55.
 Standard Oil Co., Motor Fuel, District No. 6, \$187.38.
 Chevron Gas Station, Motor Fuel (\$9.50), Tires (\$11.32), \$20.82.
 Phillips Petroleum Co., Motor Fuel, \$1,295.75.
 C. E. Leseberg, Bridge Repair, Flood Damage Project "N," \$2,875.00.
 C. E. Leseberg, Road Repair, Flood Damage Project "O," \$10,451.00.
 C. E. Leseberg, Road Repair, Flood Damage Project "J," \$287.92.
 Bullock Auto Parts, Parts, \$115.68.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "B," \$4,230.30.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "L," \$5,833.75.
 Hathaway Construction Co., Bridge Repair, Flood Damage, Project "N" (\$3,724.00), Project "K" (\$7,467.00), \$11,191.00.

Penal and Juvenile Detention Facilities Fund
 R. W. Luenkenga Construction, Partial Payment on Jail Construction, \$18,067.99.
 Bernard Eastman, Insurance on New Jail Building, \$208.87.
Road Assessment District 5 Fund
 U. S. National Bank, Distribution of State Highway Funds, \$1,821.81.

Indigent Liquor Fund
 E. R. Budge, Nursing Home, \$15.00.
County Court Journal, Adjourned Term, Wednesday, the 25th Day of September, 1963.
 Dance hall license issued to Larry Brucks to hold a dance on September 14, 1963, in the Ontario Armory at a cost of \$10.00, and a dance hall license issued to hold a dance on September 21, 1963, in the Ontario Armory at a cost of \$10.00.
 Beer license application approved for Vale Locker Service, 266 A Street East, Vale, Oregon.
 Resolution adopted authorizing continuing borrowing procedure between County Treasurer and County Auditor of Malheur County in the name of the County of Malheur, Oregon, and the Vale Branch of the United States National Bank of Portland.
 Quitclaim Deed issued to Wanda Leola Maag in consideration of \$1.00 for S 1/4 SW 1/4 SW 1/4 NW 1/4, Section 7, Township 18 South, Range 44 E.W.M.

General County Payroll
 For Period Ending September 30, 1963
 Richard Pounds, Deputy Sheriff, \$355.84.
 Durwood Rowan, Deputy Sheriff, \$335.99.
 Marvin Wilson, Deputy Sheriff, \$339.70.
 Jean Bond, Deputy Tax Clerk, \$259.71.
 Rosalie Leavell, Steno Clerk, Sheriff's Office, \$188.97.

Road Department Payroll
 For Period Ending September 15, 1963
 Virgil Maupin, Labor, \$161.76.
 Ted Wilson, Labor, \$124.75.
 James Shelton, Labor, \$124.50.
 C. C. Davis, Labor, \$131.80.
 Robert Beeman, Labor, \$192.72.
 Marvin McKinney, Labor, \$168.01.
 George Swisher, Labor, \$124.50.
 Ernest Caskey, Labor, \$160.95.
 Malheur Memorial Hospital, \$5.00.
 United Credit Service, \$10.00.

Road Department Payroll
 For Period Ending September 30, 1963
 Carl Sperling, Labor, \$367.15.
 Charles Nutt, Labor, \$351.09.
 Virgil Maupin, Labor, \$161.76.
 Ted Wilson, Labor, \$130.60.
 James Shelton, Labor, \$136.30.
 C. C. Davis, Labor, \$148.56.
 Robert Beeman, Labor, \$179.51.
 Marvin McKinney, Labor, \$168.01.
 George Swisher, Labor, \$160.70.
 Richard Yturiondobeitia, Labor, \$231.52.
 Ernest Caskey, Labor, \$160.95.
 U. S. National Bank, Federal Withholding, \$446.40.
 State Tax Commission, State Withholding, \$84.60.
 Public Employees Retirement Board, Social Security, \$299.56.
 State Industrial Accident Commission, Workman's Compensation, \$4.58.
 Business Men's Assurance Co., \$16.14.
 Malheur Memorial Hospital, \$5.00.
 State Board of Control, \$15.00.
 United Credit Service, \$10.00.
 /s/ ELLIS A. WHITE
 County Judge
 /s/ EARL FLOCK
 County Commissioner
 /s/ JACOB FISCHER
 County Commissioner

County Court Journal, Adjourned Term, Wednesday, the 11th Day of September, 1963.
 \$2,739.39 transferred from the Courthouse Bonds and Interest Account to Penal and Juvenile Detention Facilities Fund.
 \$30,000.00 transferred from the Penal and Juvenile Detention Facilities Fund to General County Fund. Amount of transfer to be repaid to Penal and Juvenile Detention Facilities Fund upon first turn over of 1963-64 tax collections to County Treasurer.

The following claims were approved and ordered paid:

General Fund
 Vale Postmaster, 250 Postcards, School Institute, \$10.00.
 Everett Faw, Assessor Travel (Corvallis), \$70.00.
 Milford Ingebritsen, Assessor Travel (Corvallis), \$70.00.

Glen Jones, Assessor Travel (Corvallis), \$70.00.
 Marvin McKinney, State Fair and Publicity, \$40.00.
 Business Men's Assurance Co., Employees Insurance, \$114.55.
 Consolidated Freightways, Courthouse Fuel, \$18.19.
 Nasario Perez, Aid to Indigent, \$20.00.
 Mrs. Helen Bender, Expense of Meeting of Association of Oregon Counties, \$31.50.
 U. S. National Bank, Petit Jury (\$3,033.42), Grand Jury (\$418.78), \$3,452.20.
 Helen Maag, State Fair Expense, \$106.25.
 Blanche Fulleton, State Fair Expense, \$106.25.
 Thelma Gribben, State Fair Expense, \$106.25.
 Elizabeth Eisenbarth, State Fair Expense, \$106.25.
 Helen Maag, State Fair Expense, \$12.01.
 Elizabeth Eisenbarth, State Fair Expense, \$76.40.
 Stuart F. Cooper Co., Circuit Court Office Expense, \$73.96.
 Vale Consumers' Co-op, County Court Travel (\$10.44), Sheriff Travel (\$116.84), Assessor Travel (\$55.40), Health Department Travel (\$57.68), Weed Control (\$3.50), Aid to Indigent Persons (\$2.83), \$246.69.
 Starlite Cafe, County Court Travel, \$3.45.
 Powell's Office Supply, County Court Office (\$4.75), Sheriff Office (\$26.74), Tax Office (\$3.12), Clerk Office (\$17.95), Auditor (\$4.05), Assessor (\$1.50), J.P. Ontario (\$75.95), Health Department (\$6.97), D.A. Office (\$22.35), \$163.38.
 Idaho Power Co., Sheriff Radio Expense, \$3.42.
 Idaho Communications, Sheriff Radio Expense, \$38.66.<