

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 2nd Day of October, 1963.

Receipts in the amount of \$6,474.50 from rental of Malheur Nursing Home and credited to Indigent Liquor Fund to be transferred to General County Fund.

The following claims were approved and ordered paid:

General Fund

James Bashford, Association Meeting Expense, \$19.40.
G. H. Van Horn, Treasurer's Travel, \$50.00.
LeRoy Gould, Overpayment of Taxes, 1960, \$3.04.
A. F. Peters, J. P. Expense (Ontario) to Attend Traffic School, \$96.00.
Oregon Finance Officers Association, Association Dues for Auditor, \$2.00.
F. Verne Flock, Juvenile Travel, \$75.00.
Janice MacLaren, Juvenile Department Travel, \$45.00.
State of Oregon, State Treasurer, Predatory Animal Control, \$7,050.00.
Alice A. Pickett, Aid to Indigent Persons, \$50.50.
John Hutchens, Refund of Overdeduction of Social Security, \$1.88.
Bert Heller, Weed Control, \$196.00.
State of Oregon Industrial Accident Commission, Industrial Accident Insurance for Quarter Ended September 30, 1963, \$476.03.

Milford Ingebritsen, Assessor Travel, \$30.00.

Welcome Inn Cafe, Petit Jury (\$13.10), County Court (\$5.50), \$18.60.

George Lodes, Circuit Court Transcripts, \$21.30.

E. Otis Smith, Attorney Fees, Re: Minkler Case, \$770.00.

Business Men's Assurance Co., Employees Insurance, \$111.28.

Gene Stunz, Attorney Fees, \$51.00.

Malheur Home Telephone Co., Circuit Court (\$28.30), County Court (\$40.25), Sheriff Office (\$37.70), Tax Office (\$18.80), Clerk (\$32.55), Auditor (\$22.10), Assessor (\$34.25), Treasurer (\$12.25), Health Dept. (\$32.90), Watermaster (\$13.25), School Supt. (\$37.20), District Attorney (\$32.15), Juvenile Dept. (\$34.70), \$372.40.

Earl Flock, County Court Travel (\$2.56), Special Meetings (\$30.00), \$32.56.

Jacob Fischer, County Court Travel (\$18.95), Special Meetings (\$80.00), \$98.95.

Ontario City Police, Prisoner and Jail Expense, \$759.50.

Nyssa City Police, Prisoner and Jail Expense, \$37.50.

Monroe Calculating Machine Co., Inc., Auditor Office (\$44.00), Assessor Office (\$56.00), Tax Department Office (\$73.00), \$173.00.

Malheur Enterprise, Clerk Office (\$2.85), Auditor (\$8.28), J. P. Office (Vale) (\$39), Veterans Office (\$42.20), \$157.72.

American Photocopy Equipment Co., Clerk's Office, \$6.00.

Xerox Corp., Clerk Office, \$341.70.

Scholes Printing Shop, Clerk Office, \$7.50.

Dunham Printing Co., Clerk Office, \$64.00.

Ontario Laundry & Cleaners, Clerk Office (\$1.10), Health Department (\$1.86), Courthouse (\$6.40), \$9.36.

Addressograph - Multigraph Corp., Clerk Office, \$6.68.

J. Homer Schnell, Clerk Travel, \$33.44.

John Koopman, Assessor Travel, \$21.66.

Burroughs Corp., Assessor Office, \$25.00.

G. H. Van Horn, Treasurer Travel, \$32.21.

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 Rent (Ontario), \$15.60.

Florence Herrera, J. P. Office (Ontario), \$15.00.

Don M. Graham, J. P. Office Rent (Nyssa), \$45.00.

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

Blackaby Insurance Agency, J. P. Office Expense (Jordan Valley), \$10.00.

E. J. Wainscott, M. D., Medical Investigator, \$2.56.

Oregon State Board of Health, Health Dept. Office Expense, \$8.00.

McKesson & Robbins, Health Dept. Clinic, \$10.50.

E. J. Wainscott, M. D., Health Dept. Travel, \$7.68.

Lloyd's Conoco Service, Veterans Indigent, \$8.55.

Wilfred N. Sanders, M. D., Examination of Mentally Ill, \$20.00.

David W. Sarazin, M. D., Examination of Mentally Ill, \$62.00.

State of Oregon, Audit of County Books, \$65.00.

Idaho Typewriter Exchange, Inc., Office Equipment (D. A. Office), \$141.60.

M. & W. Market, Courthouse Expense, \$12.96.

Ponder Oil Burner Co., Courthouse Expense, \$290.00.

Contract Hardware, Inc., Courthouse Repair, \$34.89.

Estano's, D. A. Office, \$18.00.

R. Wayne Stevens Law Books, D. A. Office (Books), \$12.00.

S. & M. Office Equipment, D.A. Office Expense, \$55.45.

John N. Hutchens, D. A. Office Expense (\$1.10), D. A. Travel Expense (\$13.60), \$14.70.

Nyssa Gate City Journal, Official Advertising, \$67.05.

Bestway Building Center, State Fair Expense, \$58.72.

Eder Building Supply, State Fair Expense, \$19.80.

F. Verne Flock, Juvenile Travel, \$111.60.

Janice MacLaren, Juvenile Travel, \$47.90.

Mrs. Peter DeBoer, Child Care, \$50.00.

Edward Stanton, Child Care, \$50.00.

Ray Winters, Child Care, \$50.00.

Mrs. Joe Ford, Child Care, \$28.00.

General Road Fund

United States National Bank, September 30, Shop Payroll, \$3,077.43.

State of Oregon Industrial Accident Commission, Employers Contribution for Quarter Ended Sept. 30, 1963, Road Maintenance (\$615.67), Bridge Maintenance (\$109.49), Shop Expense (\$69.53), \$794.69.

Hathaway Construction, Flood Disaster Bridge Construction: Project "K" (\$4,261.19), Project "N" (\$3,543.87), \$7,805.06.

Howard L. Fosnot Co., Flood Disaster Bridge Construction Project "G," \$3,491.58.

Chuck Wagon Cafe, Road Maintenance, District No. 6, \$27.45.

E. E. Cox, Parts, District No. 6, \$1.80.

Service Center, Parts, District No. 6, \$1.80.

Malheur Home Telephone Co., Road Dept. Office Expense, \$19.70.

Malheur Enterprise, Shop Office Expense, \$22.25.

Ontario Laundry & Cleaners, Shop Expense, \$5.95.

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

Standard Oil Co., Motor Fuel, District No. 6, \$249.98.

County Fair Fund

Malheur County Fair Board, County Fair Funds, \$2,500.00.

Boat License Fund

Bestway Building Center, Boat Dock, \$56.70.

Law Library Fund

West Publishing Co., Law Books, \$24.00.

Indigent Liquor Fund

Malheur Home Telephone Co., Nursing Home, \$4.00.

Parks Roofing Co., Nursing Home, \$680.86.

ELLIS A. WHITE
County Judge
EARL FLOCK
County Commissioner
JACOB FISCHER
County Commissioner

County Court Journal, Adjourned Term, Wednesday, the 3th Day of October, 1963

County Deed issued to School District Number Three, Jordan Valley, Oregon, in consideration of \$1.00 for Block 8, W 1/2 Lot 10, Blackaby Addition, Jordan Valley, Oregon.

Quitclaim Deed issued to C. E. Odom and Flora J. Odom, husband and wife to clear title to property to SE 1/4 NE 1/4, SW 1/4 SW 1/4, E 1/2 SW 1/4 and SE 1/4, Sec. 21, Twp. 29S, Range 45 E.W.M.

The following claims were approved and ordered paid as follows:

General Fund

State Public Welfare Commission, General Assistance (\$4,586.75), Foster Care (\$1,571.75), Old Age Assistance (\$5,381.25), Aid to Dependent Children (\$7,040.00), Aid to Blind (\$77.25), Aid to Disabled (\$2,535.00), Medical Assistance (\$643.75), \$21,835.75.

Carlos Parra, Painting for State Fair Booth, \$100.00.

Luis Vendrell, Circuit Court (Interpreter), \$46.40.

Gene Stunz, Attorney Fees, \$106.28.

George J. Lodes, Circuit Court Transcripts, \$21.60.

Powell's Office Supply, Circuit Court (\$3.00), Sheriff Office (\$1.00), Clerk Office (\$22.10), Assessor Office (\$4.80), Treasurer Office (\$5.65), J. P. Office (Ontario) (\$22.55), J. P. Office (Jordan Valley) (\$20.00), Health Dept. (\$1.25), District Attorney (\$5.35), Juvenile Dept. (\$4.15), \$89.65.

Ellis A. White, County Court Travel (\$39.65), Aid to Indigent (\$20.00), \$59.65.

Vale Consumers' Co-op, County Court Travel (\$13.08), Sheriff (\$60.36), Assessor (\$18.12), Health Dept. (\$46.53), \$138.09.

Vale Floral Co., County Court Office (\$10.00), Sheriff Office (\$7.30), \$17.30.

Idaho Power Co., Radio Examination, Sheriff, \$3.80.

Idaho Communications, Sheriff Radio Expense, \$24.77.

Standard Oil Co., Sheriff Travel, \$40.90.

Little America, Inc., Sheriff Travel, \$5.24.

Superior Productions, Sheriff Travel, \$5.56.

Mobil Oil Co., Sheriff Travel, \$9.61.

Tidewater Oil Co., Sheriff Travel Expense, \$34.51.

Westcott Oil Corp., Sheriff Travel, \$31.46.

Chevron Gas Station, Sheriff Travel, \$24.95.

Shell Oil Co., Sheriff Travel, \$18.77.

Texaco, Inc., Sheriff Travel, \$11.11.

Marvin Wilson, Sheriff Travel, \$60.32.

Prescription Drug, Prisoner and Jail Expense, \$1.50.

Dr. L. J. Whalon, Prisoner and Jail Expense, \$20.00.

Welcome Inn Cafe, Prisoner and Jail Expense, \$43.50.

Jordan Valley Gift Shop, Sheriff Office Expense, \$2.39.

Malheur Drug, Sheriff Office Expense (\$4.78), Health Department Clinic (\$13.21), \$17.99.

National Cash Register Co., Sheriff Office Expense, \$76.30.

Department of Motor Vehicles, Sheriff Office Expense, \$22.00.

Western Union Telegraph Co., Sheriff Office Expense, \$13.15.

Western Union Telegraph, Sheriff Office Expense, \$1.40.

Dunham Printing Co., Sheriff Office Expense (\$624.30), Clerk Office Expense (\$10.75), \$635.05.

Scholes Printing Shop, Sheriff Office Expense (\$9.00), Auditor Office Expense (\$24.50), \$33.50.

Kalbus Office Equipment, Auditor Office Expense (\$8.50), Office Equipment (Auditor) (\$208.25), \$216.75.

Ontario Argus-Observer, Auditor Office (\$19.85), Official Advertising (\$72.75), \$92.60.

Kessler Chevrolet, Assessor Travel Expense, \$5.70.

Swager Ford, Assessor Travel, \$1.35.

Finch's, Assessor Office Expense, \$130.00.

Burroughs Corp., Assessor Office, \$1.60.

Transport Clearings, Assessor Office Expense, \$1.80.

Home Lumber & Coal Co., Assessor Office, \$2.88.

D. W. Sarazin, M. D., Health Dept., Medical Investigator, \$33.96.

Edna Blaylock, R. N., Health Dept. Travel, \$9.30.

Cairo Service, Health Dept. Travel, \$6.65.

Kessler Garage, Health Dept. Travel, \$24.45.

Joseph Maughan, Veterans Travel (\$16.85), Veterans Office (\$20.69), \$37.54.

Home Dairies, School Institute, \$9.62.

Home Town Bakery, School Institute, \$36.48.

FHA Organizations, School Institute, \$10.00.

Albertson's No. 110, School Institute, \$25.60.

Malheur Drugs, Inc., School Institute, \$7.89.

Boise Blue Print Co., County Surveyor, \$79.95.

Acme Visible Records, Inc., Office Equipment (Assessor), \$1,076.25.

Aldred Electric Shop, Courthouse Expense, \$45.49.

Western Auto Supply, Courthouse, \$3.86.

City Water Department, Courthouse, \$18.22.

Earl Harrod Plumbing & Heating, Courthouse, \$3.50.

Idaho Power Co., Courthouse, \$352.37.

Bob's Motor Service, Weed Control, \$7.00.

Farmers Supply Co-op, Weed Control, \$71.71.

Chuck Wagon Cafe, Weed Control, \$3.10.

Chaney Wholesale Co., Weed Control, \$1.11.

Davison Ranch Equipment Co., Weed Control, \$16.06.

Roberts-Nyssa, Inc., Weed Control, \$11.15.

Ontario Argus - Observer, Official Advertising (Annual Report), \$335.89.

J. Walter Lehr, State Fair, \$17.70.

Owyhee Drug, Inc., Juvenile Aid, \$9.50.

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

Bert Heller, Weed Control, \$164.50.

State of Oregon, Industrial Accident Commission, Weed Control Expense, \$201.23.

General Road Fund

Lynde & Sons, Road Repair, Flood Damage Project "Q," District No. 6, \$138.00.

Safety Metals Co., Road Maintenance, \$23.40.

Van Petten Lumber Co., Road Maintenance, \$1.00.

Aldred Electric Shop, Road Maintenance, \$11.70.

Home Lumber & Coal Co., Bridge Expense, \$355.01.

Cables Chevrolet, Parts, \$2.93.

Hansen's Shop, Parts, \$3.20.

Long's Service Center, Parts (\$49.55), Motor Fuel (\$1.25), Tires (\$8.95), \$59.75.

Crosby's Service, Parts, District No. 6, \$12.00.

Northwest Gas & Oil Co., Inc., Parts (\$64.81), Motor Fuel (\$126.38), Tires (\$28.45), \$219.64.

Ontario Auto Parts, Parts (\$15.33), Shop (\$8.40), \$23.73.

Towell's Automotive Repair, Parts, \$165.54.

Western Equipment Co., Parts, \$28.80.

Western Road Machinery Co., Parts, \$28.35.

Dale's Service Co., Parts and Repair, \$30.95.

Valley Auto Supply, Parts, \$32.86.

Mark Smith Co., Parts, \$83.44.

Chevron Gas Station, Parts (\$4.50), Tires (\$15.32), \$19.82.



"Some people think that anyone who can make enough money to go to college doesn't need an education."

VISIT IN HERMISTON

Mrs. Owen Gann, Mrs. Walt Looney and son returned today from Hermiston where they spent several days visiting relatives. They were guests of their daughter and sister, Mr. and Mrs. Danny Norland and family and also visited another sister, Mrs. Wayne Knighten of Arlington who was a guest in the Norland home.

SUNDAY DINNER GUESTS

Mr. and Mrs. Art Bosselman and family were Sunday dinner guests of Mr. and Mrs. Chick Quinowski and family.

HOST SUNDAY DINNER

Mr. and Mrs. Paul House entertained Sunday with dinner for Mr. and Mrs. Dick Herriman and family of Enterprise, Mrs. Ray Barnes and Todd of Vale, Mrs. J. L. Herriman, Mr. and Mrs. Glenn Marcum and family.

VISIT FROM SOUTH DAKOTA

Mrs. Wayne Haroldsen and children of South Dakota are visiting her mother, Mrs. Louise Fife and her husband's parents, Mr. and Mrs. Reuben Haroldsen. Haroldsen accompanied his family here but has gone on to Seattle on business while the family remained for a longer visit.

Service Parts Co., Parts, \$55.86.

Owyhee Truck & Implement Co., Parts, \$79.37.

Industrial Air Products Co., Parts, \$7.25.

Bullock Auto Parts, Parts, \$41.23.

Thompson's Autoelectric, Parts, \$28.40.

Tiffany's Shell Service, Parts, District No. 6, \$3.75.

Kessler Chevrolet Co., Parts, \$23.90.

Connie's Service and Repair, Parts, \$2.50.

City Water Department, Shop Expense, \$3.50.

Western Auto Supply, Shop Expense, \$1.75.

Standard Oil Co., Motor Fuel, District No. 6, \$157.63.

Roy and Owens Tire Service, Tires, \$237.85.

Boat License Fund

Van Petten Lumber Co., Adrian Boat Dock, \$29.92.

Law Library Fund

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

Indigent Liquor Fund

Aldred Electric Shop, Nursing Home, \$79.00.

E. R. Budge, Nursing Home, \$15.00.

County Court Journal, Adjourned Term, Wednesday, the 23rd Day of October, 1963.

Motion made and seconded authorizing County Auditor to request bids for a compact type two-door sedan for the County Health Department.

County to furnish necessary materials for construction of signs for posting of roads and trails in Succor Creek, Leslie Gulch and other areas for purpose of aiding rock hounds and other tourists who visit these areas. Painting and placing of signs to be done by members of Nyssa Chamber of Commerce.