

## MALHEUR COUNTY COURT PROCEEDINGS

## County Court Journal, Regular Term, Wednesday, the 2nd Day of December, 1964

Wrecker license approved for Chet's Body Shop and Oregon Radiator Works in Ontario, Oregon.

Purchase approved of County Officials' Bonds from Blackaby Insurance Agency at a cost of \$229.82. Bonds to be for 4-year period, commencing January 1, 1965.

Bid of Gentry Ford of \$895.00 for a new pickup for Malheur County approved.

County Deed issued to Joseph L. Gilbert for purpose of clearing title on S½SE¼SW¼, Sec. 27, T. 31S, R. 41 EWM.

The following claims were approved and ordered paid as follows:

## General Fund

Iseri Travel Agency, Sheriff Travel, \$372.15.

Jack Nelson, County Court Judicial (Juvenile), \$100.00.

Ellis A. White, County Court Travel (\$296.90), Child Care (\$5.00), \$301.90.

U. S. National Bank, Election Expense, \$3,080.00.

F. Verne Flock, Juvenile Travel Expense, \$47.34.

Thunder Egg Room, Jury Expense, \$40.30.

Union Pacific Railroad, Health Dept. Travel, \$29.85.

Vale Postmaster, Courthouse Postage, \$250.00.

State Industrial Accident Commission, Industrial Accident Insurance, \$7.50.

Weldon Reynolds, Civil Defense, \$85.00.

Moore Bus Depot, Transportation of Children to Shriners Hospital, \$40.95.

Welcome Inn Cafe, Circuit Court Petit Jury, \$22.35.

Norris R. Crownover, Court Reporter Travel Expense, \$15.26.

George J. Lodes, Circuit Court Transcripts, \$19.20.

Martin P. Gallagher, Attorney Fees, \$175.00.

Shepard's Citations, Circuit Court Office Expense, \$30.00.

Malheur Drug, Inc., Circuit Court Office Expense (\$1.27), Health Dept. Clinic Expense (\$29.87), \$31.14.

Malheur Home Telephone Co., Circuit Court (\$30.50), County Court (\$56.00), Sheriff (\$40.10), Tax Office (\$15.40), Jail Expense (\$23.60), Clerk Office (\$40.90), Assessor Office (\$19.95), Auditor Office (\$14.65), Treasurer Office (\$14.35), District Attorney (\$33.10), Health Dept. (\$64.45), Juvenile Department (\$53.35), Watermaster (\$15.60), \$422.55.

Jacob Fischer, County Court Special Meetings (\$60.00), County Court Travel Expense (\$102.60), \$162.60.

Earl Flock, County Court Special (\$60.00), County Court Travel (\$111.96), County Court Telephone (\$1.49), \$173.45.

Vale Consumers Co-op, County Court Travel (\$11.33), Sheriff Travel (\$88.36), Assessor Travel (\$20.54), Health Department Travel (\$34.76), \$154.99.

Bi-Rite Variety Store, County Court Office Expense, \$1.18.

Kalbus Office Equipment, County Court Office Expense (\$5.50), Auditor Office Expense (\$2.75), \$8.25.

Colwell Company, County Court Office Expense (\$6.12), Juvenile Office Expense (\$6.12), \$12.25.

Elmer Tiffany, Relief Jailor, \$50.00.

M & W Market, Food and Kitchen Expense (\$3.19), Jail House-keeping Expense (\$1.96), \$5.15.

Xerox Corp., Clerk's Office Expense, \$683.40.

Dunham Printing Co., Clerk's Office Expense, \$32.60.

Malheur Enterprise, Auditor Office Expense, \$30.45.

Burroughs Corporation, Auditor Office, \$17.38.

John Hutchens, D.A. Travel Expense (\$22.16), D.A. Institute Expense (\$33.25), \$55.41.

Betty Vaughan, Health Dept. Temporary Clerical, \$17.50.

E. J. Wainwright, M.D., Health Dept. Travel Expense (\$127.94), Health Dept. Medical Investigation (\$2.72), \$130.66.

Roy & Owen's Tire Service, Health Dept. Travel Expense, \$48.26.

Caxton Printers, Ltd., Health Dept. Office Expense, \$69.53.

McKesson & Robbins, Health Dept. Clinic Expense, \$7.75.

Malheur Home Telephone Co., J.P. Telephone (Ontario), \$15.80.

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

E. Otis Smith, J.P. Office Rent (Nyssa, \$50.00), J.P. Telephone Expense (\$11.55), \$61.55.

Mary Graham, J.P. Office Rent (\$45.00), J.P. Telephone Expense (\$15.00), \$60.00.

E. E. Jones, J.P. Office Rent (\$10.00), Medical Investigation (\$12.00), J.P. Telephone (\$10.00), \$32.00.

Stevens - Ness Law Publishing Co., J.P. Office Supplies (Nyssa), \$30.01.

Janice MacLaren, Juvenile Travel Expense, \$78.52.

Chris Lieurance, Juvenile Office Expense, \$6.50.

Dr. Jess R. Baker, Juvenile Aid, \$35.00.

Homer Johnson, Juvenile Aid, \$8.90.

Bennie Beach, Juvenile Aid (\$5.00), Foster Home Care (\$18.00), \$23.00.

Malheur Propane Co., Courthouse Fuel, \$14.30.

Custom Laboratories, Inc., Courthouse Supplies, \$33.04.

Earl Harrod Plumbing & Heating, Courthouse Supplies, \$1.20.

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

Packer-Scott, Courthouse Supplies, \$37.64.

Ponder Oil Burner Co., Courthouse Repair, \$60.48.

Pitney-Bowes, Inc., Courthouse Postage, \$1.90.

Joseph Maughan, Veterans Travel Expense, \$5.36.

Joseph Maughan, Veterans Office Rent, \$50.00.

Mrs. Joseph Maughan, Veterans Office Clerical, \$50.00.

Benson's Glass & Paint Shop, Watermaster Office, \$11.84.

D. S. Daniels, M.D., Examination of Mentally Ill, \$40.00.

Margaret M. Payne, Vital Statistics, \$2.00.

Rod McKay, Foster Home Care, \$50.00.

Mrs. John Wellen, Foster Home Care, \$50.00.

Grant Rinehart, Foster Home Care, \$100.00.

Rex Caskey, Foster Home Care, \$50.00.

Leonard Dahle, Foster Home Care, \$9.96.

W. E. Gillespie, County Surveyor, \$165.95.

Josephine Rigney, Juvenile Advisory Council, \$9.60.

Herbert McNeill, Election Expense, \$57.41.

Hazel Hope, Election Expense, \$10.50.

Elizabeth Zimmerschied, Election Expense, \$69.00.

City Recorder, Election Expense, \$29.00.

Deanna Bates, Election Expense, \$10.50.

Business Men's Assurance Co., Employees Insurance, \$118.00.

Nyssa Gate City Journal, Election Expense, \$21.00.

Public Employees Retirement Board, Expense of Social Security, \$463.51.

Ellis A. White, County Court Travel (\$155.40), County Court Office (\$7.60), \$163.00.

Joe Voiten Supply Co., Jail Supplies, \$12.50.

## General Road Fund

Ellis A. White, Road Department Equipment (Camera), \$55.02.

Robert Ishibashi, Road Maintenance, \$20.00.

Ontario Pipe Supply, Road Maintenance (Culvert), \$503.78.

Owyhee Steel, Parts, \$306.63.

Gentry Ford Sales, Inc., Parts and Outside Repair, \$87.65.

Benson's Glass & Paint Shop, Parts, \$41.07.

Malheur Home Telephone Co., Shop Office Expense, \$20.25.

Malheur Enterprise, Shop Office Expense, \$14.65.

Hoxie's Janitorial Supplies, Shop Expense, \$1.75.

Idaho Power Co., Shop Expense, \$26.75.

Standard Oil Company, Motor Fuel, District No. 6, \$140.42.

Public Employees Retirement Board, Expense of Social Security (Road Maintenance), \$118.27.

## Special Relief Fund

Ellis A. White, Relief of Indigent Family, \$31.45.

Mrs. Robert Jordan, Transportation for Indigent Family, \$50.00.

Vale Consumers' Co-op, Aid to Indigent, \$4.39.

Ellis A. White, Relief for Indigent Family, \$20.00.

## Indigent Liquor Fund

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

E-M Supply Company, Nursing Home, \$2,026.15.

George Johnson, Nursing Home Equipment, \$84.50.

## County Fair Fund

Malheur County Fair Board, Building Repairs, \$2,500.00.

/s/ ELLIS A. WHITE

/s/ EARL FLOCK

County Commissioner

/s/ JACOB FISCHER

County Commissioner

## County Court Journal, Adjourned Term, Wednesday, the 9th Day of December, 1964

County Deed issued to David H. Skeen in consideration of \$1,475.00 for E½ Lots 1 and 2, E½ of N½ Lot 3, Block 89, Original Townsite, City of Ontario, Oregon.

Dance License approved for Bob Dye to hold dances at the Armory in Ontario in 1965.

The following claims were approved and ordered paid as follows:

## General Fund

John Hutchens, District Attorney Conference, \$100.00.

U. S. National Bank, Interest on Loans, \$1,040.44.

U. S. National Bank, Repayment of Short Term Loans, \$114,000.00.

George J. Lodes, Circuit Court Transcripts, \$37.20.

Harold Henigson, Circuit Court Attorney Fees, \$53.24.

International Business Machines Corp., Circuit Court Office Expense (\$45.00), Clerk Office Expense (\$45.00), \$90.00.

Powell's Office Supply, County Court (\$4.25), Sheriff Office (\$3.95), Tax Office (\$4.29), Clerk Office (\$12.50), Assessor Office (\$33.00), Auditor Office (\$14.40), Treasurer (\$11.50), District Attorney (\$1.80), Health Department (\$22.89), Juvenile Department (\$11.25), \$119.83.

Robert G. Ingram, Sheriff Revolving Fund, Sheriff Travel Expense (\$53.30), Sheriff Office Expense (\$27.45), \$80.75.

Westcott Oil Corp., Sheriff Travel Expense, \$35.47.

Texaco, Inc., Sheriff Travel Expense, \$15.68.

Tidewater Oil Co., Sheriff Travel Expense, \$19.07.

Union Oil Company, Sheriff Travel Expense, \$16.09.

Shell Oil Company, Sheriff Travel Expense, \$26.03.

Mobil Oil Company, Sheriff Travel Expense, \$4.21.

Northwest Gas & Oil, Inc., Sheriff Travel Expense, \$30.24.

Kessler Chevrolet, Sheriff Travel Expense, \$53.72.

Idaho Power Company, Sheriff Radio Expense, \$2.80.

Malheur Enterprise, Sheriff Office Expense, \$17.60.

Western Union Telegraph, Sheriff Office Expense, \$3.88.

Dunham Printing Company, Sheriff Office Expense, \$182.75.

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

Scholes Printing Shop, Sheriff Office Expense (\$35.50), Auditor Office Expense (\$12.50), Treasurer Office Expense (\$17.00), \$65.00.

National Sheriff's Association, Sheriff Office Expense, \$12.50.

Dee-Lite Bakery, Food and Kitchen Expense (Jail), \$14.40.

Becker's Market, Jail Food and Kitchen Expense, \$32.00.

Ontario Grocery Company, Jail Food and Kitchen Expense, \$36.62.

Idaho Food Products, Jail Food and Kitchen Expense, \$17.45.

Bill Higley, Jail Food and Kitchen Expense, \$12.50.

Boyd Coffee Co., Jail Food and Kitchen Expense, \$1.85.

Malheur Drug, Inc., Prisoner Expense, \$1.99.

Estano's, Jail Prisoner Expense, \$8.77.

R. K. Keveren, D.M.D., Jail Prisoner Expense, \$11.00.

Tarter's Tire Store, Assessor Travel Expense, \$5.00.

Vale Welding & Machine Shop, Assessor Travel Expense, \$43.10.

Westfall Wheel & Frame Alignment, Assessor Travel Expense, \$4.00.

Kessler Chevrolet, Assessor Travel Expense, \$7.00.

Dunham Printing Company, Assessor Office Expense, \$33.25.

Van Petten Lumber Company, Assessor Office Expense, \$22.20.

Oregon State Tax Commission, Map Maintenance (Assessor Office), \$142.13.

Albert R. Otte, Distributor, Auditor Office Expense, \$57.50.

Standard Oil Co., Health Dept. Travel Expense, \$6.93.

William Olson, Health Department Travel Expense, \$15.00.

Cairo Service, Health Department Travel Expense, \$12.00.

Northwest Gas & Oil, Inc., Health Department Travel Expense, \$28.10.

Prescription Drug, Health Department Clinic Expense, \$2.25.

E. J. Wainwright, M.D., Medical Investigation, \$6.26.

E. Otis Smith, J.P. Office Expense, \$29.75.

Powell's Office Supply, J.P. Office Expense (Vale), \$1.60.

Jess Armas, Juvenile Travel Expense, \$59.13.

Janice MacLaren, Juvenile Travel Expense, \$8.20.

City Water Department, Courthouse Water, \$23.31.

Western Auto Supply, Courthouse Expense, \$9.20.

Verd-A-Ray Corp., Courthouse Supplies, \$96.93.

Home Lumber & Coal Co., Courthouse Repairs, \$13.54.

Joseph Maughan, Veterans Office (\$14.27), Veterans Travel (\$8.27), \$22.54.

Van Petten Lumber Co., Watermaster Office Expense, \$3.60.

Ontario Electric, Watermaster Office Expense, \$35.80.

George Lodes, Watermaster Rodman, \$91.00.

## REPORTS FOR NAVY DUTY

Navy Ensign Norris J. Niccum, son of Mr. and Mrs. Elza F. Niccum of route 2, Nyssa, has reported for duty with Patrol Squadron 31 at North Island Naval Air Station, San Diego.

The squadron performs anti-submarine flights over the Pacific.

Boise Blue Print Co. Watermaster Office Expense, \$30.10.

Goodman Oil Company, Weed Control, \$41.85.

Burroughs Corporation, Office Equipment, \$148.00.

Ontario Argus - Observer, Official Advertising, \$121.53.

Villa St. Rose, Foster Home Care, \$5.00.

Mrs. Vauna White, Foster Home Care, \$50.00.

W. E. Gillespie, County Surveyor, \$446.47.

Shannon & Company, County Surveyor, \$62.45.

## General Road Fund

Malheur Concrete Products, Road Maintenance, \$29.10.

Chevron Gas Station, Road Maintenance (\$40.00), Motor Fuel (District No. 6, \$11.80), (\$82.26), \$122.26.

George Hart, Bridge Maintenance, \$35.00.

Valley Auto Supply, Parts, \$38.20.

Bullock Auto Parts, Parts, \$21.89.

McKinley Corp., Parts, \$26.00.

Oregon Radiator & Salvage Co., Parts, \$2.50.

Service Parts Co., Parts (District No. 6, \$1.20), \$13.16.

Crosby's Service, Parts and Repair (\$195.60), Motor Fuel (\$5.05-\$200.65).

Hale's Sheet Metal, Parts, \$11.48.

Ontario Auto Parts, Parts (\$19.16), Shop Expense (\$4.56), \$23.72.

Western Auto Supply, Parts (\$12.42), Shop Expense (\$6.07), \$18.49.

Long's Service Center, Parts, District No. 6, \$151.96.

Basche - Sage Hardware Co., Parts, \$37.25.

Vale Welding & Machine Shop, Parts, \$1.00.

Missman Electric Co., Parts, \$2.95.

Trusty Parts, Inc., Parts, \$65.00.

Stuart J. Tidwell, Parts, \$11.92.

Western Equipment Co., Parts, \$61.80.

Thompson Electric, Shop Expense, \$3.95.

Ontario Laundry & Cleaners, Shop Expense, \$8.25.

Powell's Office Supply, Shop Expense, \$4.30.

City Water Department, Shop Expense, \$3.50.

Standard Oil Co., Motor Fuel, \$127.79.

Northwest Gas & Oil, Inc., Motor Fuel, \$22.82.

Roy & Owen's Tire Service, Tires, \$131.86.

## Boat License Fund

C. E. Leseberg, Boat Ramp, Beulah Reservoir, \$382.00.

## Law Library Fund

Bender - Moss Company, Law Books, \$42.00.

West Publishing Company, Law Books, \$8.00.

## Indigent Liquor Fund

Home Lumber & Coal Co., Nursing Home, \$14.17.

Nyssa Pharmacy, Indigent Assistance, \$12.8