

MALHEUR COUNTY COURT PROCEEDINGS

MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT—MAY 12, 1965

The following claims were approved and ordered paid as follows:

General County Fund
 Jacob Fischer, County Court Special Meetings, \$120.00; County Court Travel Expense, \$62.26; County Court Telephone, \$3.25; \$185.51.
 James H. Jones, Circuit Court Witness Fees, \$10.00.
 Harold Amidon, Circuit Court Witness Fees, \$10.00.
 Business Men's Assurance Co., Employees Insurance, \$47.32.
 Earl Flock, County Court Special Meetings, \$40.00; County Court Travel Expense, \$7.36; County Court Telephone, \$1.75; \$49.11.
 Public Employees Retirement Board, Expense of Social Security, \$792.04.
 Norris Crownover, Court Reporter Travel, \$30.34.
 Gene Stunz, Circuit Court Attorney Fees, \$91.12.
 Charles W. Swan, Circuit Court Attorney Fees, \$35.50.
 Bender-Moss Company, Circuit Court Office Expense, \$10.00.
 Malheur Home Telephone Co., Circuit Court, \$32.95; County Court, \$61.05; Sheriff, \$38.50; Tax Department, \$15.40; Jail, \$23.50; Clerk, \$37.30; Assessor, \$23.50; Auditor, \$22.20; Treasurer, \$14.35; District Attorney, \$26.70; Health Department, \$41.65; Juvenile Department, \$45.70; Watermaster, \$15.60; Surveyor, \$45.70; \$444.10.
 Ellis A. White, County Court Travel Expense, \$84.80; County Court Office Expense, \$18.00; \$102.80.
 Standard Oil Co., County Court Travel Expense, \$5.60.
 Malheur Drug, Inc., County Court Office Expense, \$1.40; Juvenile Dept. Office Expense, \$5.75; \$7.15.
 Payless Drug, County Court Office Expense, \$4.00.
 Moore Hotel - Motel, County Court Office Expense, \$17.40.
 Thunder Egg Room, County Court Office Expense, \$17.85.
 C. J. Shaw, Sheriff Office Expense, \$139.95.
 Monroe International, Inc., Tax Office Expense, \$24.00; Assessor Office, \$49.00; \$73.00.
 Elmer Tiffany, Jailor (Relief), \$40.00.
 The Merc, Jail Prisoner Expense, \$28.80.
 Crown Institute Equipment Co., Clerk Office Expense, \$7.74; Health Department Office Expense, \$16.52; \$24.26.
 Malheur Enterprise, Auditor Office Expense, \$55.90.
 The J. K. Gill Co., Clerk Office Expense, \$2.02; County Surveyor, \$53.61; \$55.63.
 Addressograph-Multigraph Corporation, Clerk Office Expense, \$9.65.
 Addressograph-Multigraph Corporation, Assessor Office Expense, \$153.49.
 Burroughs Corp., Auditor Office, \$22.55.
 Idaho Typewriter Exchange, Inc., D. A. Office Expense, \$34.05.
 Bancroft - Whitney Co., D. A. Books, \$24.50.
 Kessler Garage, Health Department, Travel Expense, \$27.55.
 Edna Blaylock, R. N., Health Department Travel, \$27.70.
 William Olsen, Health Department Travel Expense, \$20.25.
 Standard Oil Company, Health Department Travel Expense, \$21.62.
 Mary Ellen Nelson, Health Department Travel Expense, \$36.50.
 G. D. Searle & Co., Health Department Clinic Expense, \$54.00.
 McKesson & Robbins, Health Department Clinic Expense, \$8.85.
 Intermountain Surgical Supply, Health Department Clinic Expense, \$7.00.
 Malheur Drug, Inc., Health Department Clinic Expense, \$12.89.
 James H. Jones, Medical Investigation, \$30.00.
 E. J. Wainwright, M.D., Medical Investigation, \$11.29; Examination of Mentally Ill, \$5.44; \$16.73.
 A. F. Peters, J. P. Office Rental, \$45.00; J. P. Office Expense, \$40.00; J. P. Traffic School, \$83.95; \$168.95.
 Holy Rosary Hospital, J. P. Jury Expense, \$28.00.
 E. Otis Smith, J. P. Traffic School, \$118.95; J. P. Office Rental, \$50.00; J. P. Telephone, \$11.55; \$180.50.
 Mary F. Graham, J. P. Office Rent, \$45.00; J. P. Telephone, \$15.00; \$60.00.
 M. G. Palmer, J. P. Office Rent, \$10.00; J. P. Telephone, \$10.00; \$20.00.
 E. E. Jones, Medical Investigation, Travel, \$10.88.
 Jess Armas, Juvenile Dept. Travel Expense, \$62.36.
 William Jordan, Juvenile Dept. Travel Expense, \$122.24.
 City Water Department, Courthouse Water Expense, \$25.71.
 Custom Laboratories, Inc., Courthouse Supplies, \$16.99.
 Vale Grain & Feed Co., Courthouse Supplies, \$90.00.
 Rhodes Plumbing Service, Courthouse Supplies, \$11.00.
 Western Auto Supply, Courthouse Supplies, \$3.20.
 Commercial Distributing Co., Courthouse Expense, \$82.50.

Tiny's Refrigeration, Courthouse Expense, \$49.50.
 Lustra Corp., Courthouse Supplies, \$54.32.
 Packer-Scott, Courthouse Supplies, \$29.74.
 Ponder Oil Burner Co., Courthouse Supplies, \$21.80.
 Ontario Laundry & Cleaners, Courthouse Expense, \$6.40.
 Oregon State University Extension Service, County Extension Agent, \$4,494.25.
 Albertson's, Inc., Veteran Indigent Fund, \$20.00.
 Joseph Maughan, Veterans Office Rent, \$50.00.
 Mrs. Joseph Maughan, Veterans Clerical, \$50.00.
 George J. Lodes, Watermaster Rodman, \$40.25.
 Rea's Manufacturing Co., Weed Control, \$74.22.
 K. E. Kerby, M.D., Examination of Mentally Ill, \$20.00.
 K. A. Danford, M.D., Examination of Mentally Ill, \$20.00.
 Eastern Oregon State Hospital, Examination of Mentally Ill, \$309.62.
 Margaret M. Payne, Vital Statistics, \$2.00.
 W. E. Gillespie, County Surveyor, \$509.22.
 Smith & Keys Architects, County Surveyor, \$9.66.
 Glenna M. Kinney, Election Expense, \$21.70.
 Scholes Printing Shop, Election Expense, \$19.50.
 University of Oregon, Malheur County Planning Commission, Re: Project No. Oregon P-55, \$1,500.00.
 Charles Keim, Circuit Court Witness Fees, \$7.72.
 Alvin Allen, Special Deputy, \$12.00.
 Bert Heller, Weed Control, \$264.00.
 Vale Consumers' Co-op, County Court Travel Expense, \$7.99; Sheriff Travel Expense, \$131.43; Assessor Travel Expense, \$37.25; Health Dept. Travel Expense, \$40.13; \$216.80.
 Gene Stunz, Circuit Court Attorney Fees, \$44.60.
 Powell's Office Supply, County Court Office Expense, \$11.59; Tax Office Expense, \$1.76; Clerk Office Expense, \$49.45; Auditor Office Expense, \$4.70; Treasurer Office Expense, \$.85; District Attorney Office Expense, \$14.10; Health Dept. Office Expense, \$6.64; J. P. Office Expense (Ontario), \$13.69; J. P. Office Expense (Nyssa), \$16.35; Juvenile Dept. Office Expense, \$5.54; \$124.67.
 Schoen Studios, County Court Office Expense, \$26.50.
 Eastern Oregon State Hospital, County Court Juvenile Expense, \$327.47.
 Union Oil Co., Sheriff Travel Expense, \$26.89.
 Westcott Oil Corp., Sheriff Travel Expense, \$27.94.
 Goodman Oil Co., Sheriff Travel Expense, \$4.65.
 Texaco, Inc., Sheriff Travel Expense, \$36.64.
 Chet Smith Motors, Sheriff Travel Expense, \$70.00.
 Gentry Ford Sales, Inc., Sheriff Travel Expense, \$123.73.
 Chevron Gas Station, Sheriff Travel Expense, \$5.35.
 Northwest Gas & Oil Co., Sheriff Travel Expense, \$34.75.
 Robert G. Ingram, Sheriff, Sheriff Travel Expense, \$39.10; Sheriff Office Expense, \$1.40; \$40.50.
 Idaho Power Co., Sheriff Radio Expense, \$3.60.
 Owyhee Telephone Co., Telephone Expense, \$15.00.
 Pacific Northwest Bell, Sheriff Office Expense, \$6.10.
 Department of Motor Vehicles, Sheriff Office Expense, \$22.00.
 Idaho Food Products, Inc., Prisoner Food and Jail Expense, \$84.75.
 Dee-Lite Bakery, Prisoner Food and Kitchen Expense, \$21.20.
 Hawley Meat Pack, Jail Food and Kitchen Expense, \$57.56.
 Ontario Grocery Co., Jail Food and Kitchen Expense, \$43.21.
 Boyd Coffee Co., Jail Food and Kitchen Expense, \$4.25.
 M & W Market, Jail Food and Kitchen Expense, \$16.76; Courthouse Supplies, \$20.94; \$37.70.
 Estano's, Jail Prisoner Expense, \$17.54.
 Malheur Drug, Inc., Jail Prisoner Expense, \$31.05.
 Stevens - Ness Law Publishing Co., Clerk Office Expense, \$5.93.
 Malheur Enterprise, Clerk Office Expense, \$15.25.
 Aldred Electric Shop, Clerk's Office Expense, \$27.90; Courthouse Supplies, \$16.79; \$44.69.
 Shell Oil Co., Assessor Travel Expense, \$2.80.
 Service Center, Assessor Travel Expense, \$87.43.
 Standard Oil Co., Assessor Travel Expense, \$18.20.
 Malheur Enterprise, Assessor Office Expense, \$22.94.
 Addressograph-Multigraph Corporation, Assessor Office Expense, \$21.99.
 Finch's, Assessor Office Expense, \$47.18.
 State Tax Commission, Assessor Mapping Expense, \$208.06.
 Malheur Enterprise, Auditor Office Expense, \$29.15; Official Advertising, \$4.80; \$33.95.
 Standard Oil Co., Health Dept. Travel Expense, \$50.28.
 Cairo Service, Health Dept. Travel Expense, \$7.60.
 Servisoft Water Conditioning,

Health Dept. Office Expense, \$37.91.
 Holy Rosary Hospital, Medical Investigation, \$15.00.
 Ontario Argus - Observer, J. P. Office (Ontario), \$11.50.
 Harper High School, Juvenile Aid, \$21.95.
 Ontario Clinic, Juvenile Aid, \$28.00.
 Dr. Jess R. Baker, Juvenile Aid, \$40.00.
 Holy Rosary Hospital, Juvenile Aid, \$7.00.
 C. John Kopp, M.D., Juvenile Aid, \$39.00; Examination of Mentally Ill, \$40.00; \$79.00.
 Rod McKay, Juvenile Aid, \$23.15; Foster Home Care, \$50.00; \$73.15.
 Idaho Power Co., Courthouse Electricity, \$433.75.
 Packer - Scott, Courthouse Expense, \$14.91.
 Joseph Maughan, Veterans Office Expense, \$4.54; Veterans Travel Expense, \$46.95; \$51.49.
 Farmers Supply Cooperative, Weed Control, \$46.93.
 Burrough's Corp., Office Equipment (Auditor), \$148.00.
 Nyssa Gate City Journal, Official Advertising, \$89.40.
 Roy Mikkelsen, Foster Home Care, \$50.00.
 Frank Wolfe, Foster Home Care, \$56.30.
 Dick Yoshikane, Foster Home Care, \$35.00.
 Public Employees Retirement Board, Social Security, \$21.30.
General Road Fund
 Michael Needham, P. L. 875 Flood Repair, Project 7, \$1,276.00.
 Home Lumber & Coal Co., Road Maintenance, \$28.02.
 Ontario Pipe Supply, Road Maintenance, \$563.07.
 Truck Insurance Exchange, Road Maintenance, \$1,221.60.
 Idaho Power Co., Bridge Expense, District No. 6, \$112.96; Shop Expense, \$40.50; \$153.46.
 Cables Chevrolet Co., Parts, \$2.12.
 Homedale Tractor & Equipment Co., Inc., Parts, \$2.00.
 Ontario Radiator & Salvage Co., Parts, \$16.00.
 Kessler Chevrolet, Parts, \$2.84.
 C. A. Wood Rebabbitting Service, Parts, \$97.80.
 Hansen's, Parts, \$17.95.
 Arnold Machinery Co., Inc., Parts, \$72.95.
 Western Bearings, Inc., Parts, \$2.12.
 Basche - Sage Hardware Co., Parts, \$29.45.
 Bullock Auto Parts, Parts, \$46.42.
 Premier Fastener Co., Parts, \$163.92.
 Northwest Gas & Oil, Inc., Parts, \$29.90; Motor Fuel, \$30.85; \$60.75.
 Malheur Home Telephone Co., Shop Office Expense, \$29.30.
 Malheur Drug, Inc., Shop Expense, \$4.30.
 Western Auto Supply, Shop Expense, \$3.17.
 City Water Department, Shop Expense, \$3.50.
 Ontario Laundry & Cleaners, Shop Expense, \$5.95.
 Standard Oil Co., Motor Fuel, \$73.05.
 Chevron Gas Station, Motor Fuel, District No. 6, \$59.27.
 Roy & Owen's Tire Service, Tires, \$17.33.
 Jack A. Walker, Road Maintenance, P. L. 875, Project 8, \$1,000.00.
 Russell Lynde & Sons, Flood Damage Road Repairs, P. L. 875, \$8,966.50.
 Hathaway Construction, Bridge Repair, P. L. 875, \$2,750.00.
 Hathaway Construction, Road Repair, P. L. 875, \$2,913.00.
 C. E. Leseberg, Road Construction (Ridgeview), \$22,917.25; Bridge Repair, P. L. 875, \$1,225.50; \$24,142.75.
 George Hart, Road Maintenance, \$40.00.
 J. W. Copeland Yards, Road Maintenance, \$4.00; Parts, \$2.45; \$6.45.
 Oregon Concrete Products Co., Inc., Road Maintenance, \$407.85.
 Commercial Welding Co., Road Maintenance, \$573.50.
 Wittenberg Motor Co., Parts, \$14.43.
 Service Parts Co., Parts, \$86.63.
 Western Equipment Co., Parts, \$91.81.
 Valley Auto Supply, Parts, \$58.59.
 Bunting Tractor Co., Inc., Parts, District No. 6, \$22.20.
 Ontario Auto Parts, Parts, \$14.57; Shop, \$3.60; \$18.17.
 Jordan Valley Service, Parts, District No. 6, \$14.75; Motor Fuel, \$24.25; \$39.00.
 Long's Service Center, Parts, \$808.58; Motor Fuel, District No. 6, \$35.40; Tires, \$162.07; \$1,006.05.
 Reynolds & Reynolds Co., Shop Expense, \$11.31.
 Basche - Sage Hardware Co., Shop Expense, \$6.17.
 Vale Shoe Shop, Shop Expense, \$5.85.
 Vale Consumers Co-op, Shop Expense, \$1.80.
 Chevron Gas Station, Motor Fuel, District No. 6, \$9.50.
 American Oil Co., Motor Fuel, \$1,319.82.
 Don Hosler, Petty Cash, Road Maintenance, \$3.00; Parts, \$7.08; \$10.08.
Special Relief Fund
 Union Pacific Railroad, Trans-

VISIT FROM LA GRANDE
 Mr. and Mrs. Jim Danford and son of La Grande arrived Sunday for a visit with their parents, Mr. and Mrs. Paul Baker, Dr. and Mrs. K. A. Danford and other relatives.

portation of Indigent Person to Shriners Hospital, \$30.05.
 Idaho Power Co., Aid to Indigent, \$15.00.
 Moore Bus Depot, Bus Fare to Denver, Colorado, \$39.00.
 K. E. Kerby, M.D., Aid to Indigent, \$87.50.
Indigent Liquor Fund
 Malheur Home Telephone Co., Nursing Home, \$4.00.
 Waldo Forsman, Abundant Food Program, \$4.00.
 Kinney Bros. & Keele Hardware Co., Abundant Food Program, \$3.80.
 Gold Seal Dust Mop Service, Abundant Food Program, \$3.00.
 Van Petten Lumber Co., Abundant Food Program, \$140.75.
 Pacific Motor Trucking Co., Abundant Food Program, \$865.75.
 Ontario Sanitary Service, Abundant Food Program, \$2.50.
 Shuler Machine Co., Abundant Food Program, \$4.00.
 Malheur Home Telephone Co., Abundant Food Program, \$33.96.
 Idaho Power Co., Abundant Food Program, \$14.84.
 E. R. Budge, Nursing Home, \$15.00.
 Ontario Laundry & Cleaners, Abundant Food Program, \$3.00.
 Powell's Office Supply, Abundant Food Program, \$1.50.
 Crown Institutional Equipment Co., Abundant Food Program, \$40.80.
 Transport Clearings, Abundant Food Program, \$9.39.
 Van Petten Lumber Co., Abundant Food Program, \$11.75.
 Ontario Market, Abundant Food Program, \$3.50.
Law Library Fund
 West Publishing Co., Law Books, \$24.00.
 MOTION made and seconded that the Court accept the petition of residents of the Willowcreek Community for a land fill dump to be located approximately 2 miles west of the Willowcreek Store.
 MOTION made and seconded that the meeting be adjourned until May 19, 1965. Voted on and carried. White, Flock and Fischer—Aye.

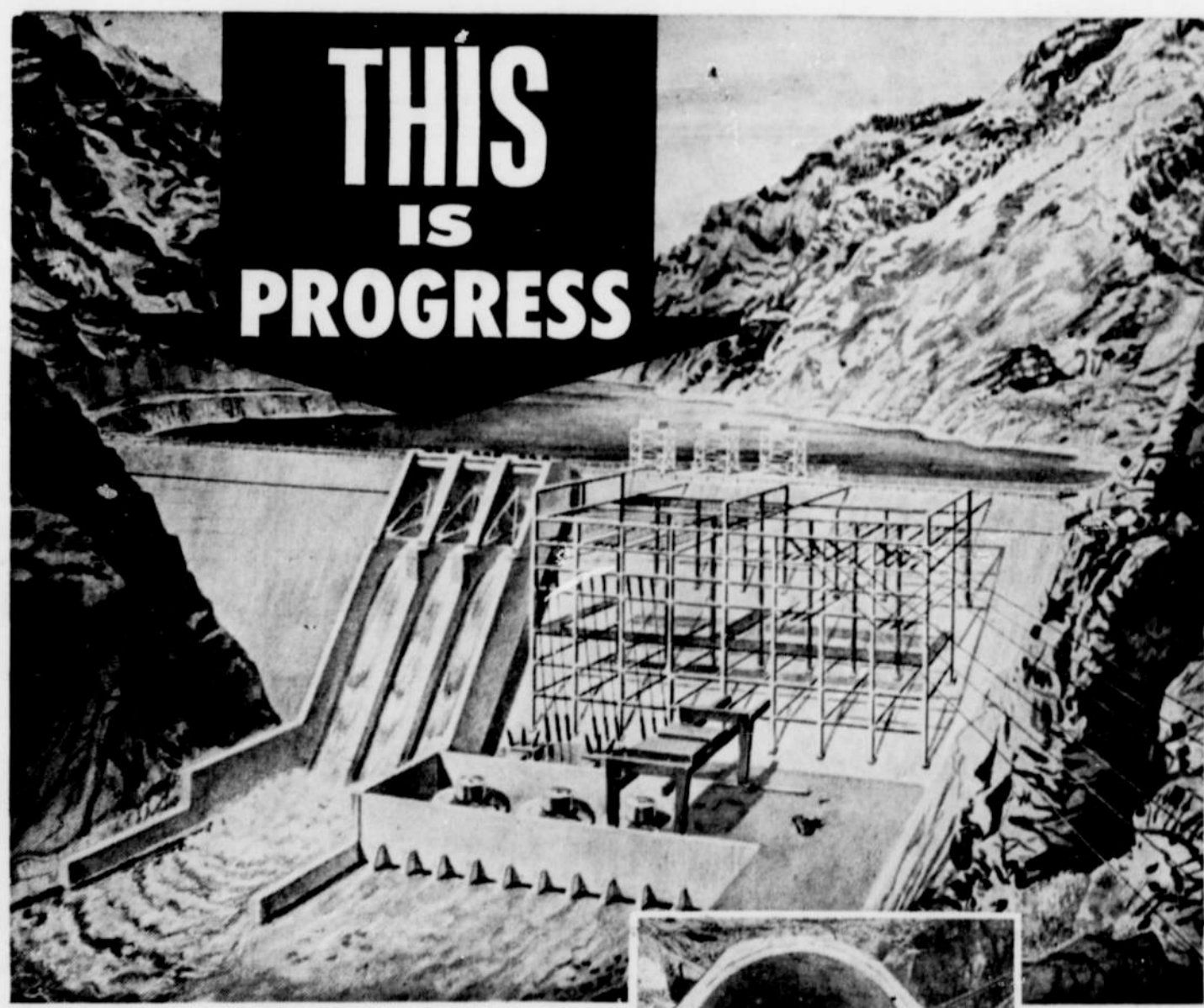
MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT—MAY 19, 1965
 Order adopting the following resolution:
 In the Matter of that Section of the Old Oregon Trail between Farewell Bend on the Snake River and Willow Creek at or near the Hazel Brosnan ranch in Malheur County.
BE IT RESOLVED BY THE COUNTY COURT in regular monthly meeting assembled;
 1. That the county surveyor be and he hereby is authorized and directed to make a cursory or preliminary survey of the portion of the Old Oregon Trail above designated;
 2. That the county surveyor determine the general course of the Old Oregon Trail and the general route of the public way, if any be subsequently order, following as closely to the old trail as may be reasonably possible; and
 3. That he report his findings to this Court.
 MOTION made and seconded that the meeting be adjourned until May 26, 1965. Voted on and carried. White, Flock and Fischer—Aye.
MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT—MAY 26, 1965
 Called to Order by County Judge Ellis A. White with Commissioners Earl Flock and Jacob Fischer present. Minutes of the previous session were read and approved.
 The following bills were approved and ordered paid as follows:
General County Payroll
 (For Period Ending May 31, 1965)
 Thomas Whitlock, Weed Control, \$393.00.
 Johnnie Park, Weed Control, \$560.00.
Road Department Payroll
 (For Period Ending May 15, 1965)
 Virgil Maupin, Labor, \$305.00.
 Ted Wilson, Labor, \$256.00.
 James Shelton, Labor, \$160.00.
 Robert Beeman, Labor, \$237.50.
 Marvin McKinney, Labor, \$246.87.
 Freeland Park, Labor, \$233.50.
 Milton McKinney, Labor, \$232.00.
 Marvin Marx, Labor, \$244.00.

GROUP DINES IN ONTARIO
 Miss Jean Baker of Salt Lake City is visiting her mother, Mrs. Clay Jensen and Mr. Jensen. A Father's day dinner was served Sunday at the East Side cafe in Ontario. In addition to the Jensens and Miss Baker, those present were Messrs. and Mmes. Lyle Miner, Larry and Lori, Harry Miner, Joel Mitchell and family, Sid Kelley, Howard Myrick and Shelley.
 Luther Bell, Labor, \$242.50.
 D. G. Gaddo, Labor, \$164.50.
 Cecil Barnett, Labor, \$244.00.
 Ernest Caskey, Labor, \$200.00.
 United Credit Service (Maupin), \$25.00.
 Credit Bureau of Ontario (Maupin), \$17.50.
 Robert G. Ingram, Sheriff (Caskey), \$65.56.
Road Department Payroll
 (For Period Ending May 31, 1965)
 Carl Sperling, Labor, \$475.00.
 Charles Nutt, Labor, \$450.00.
 Virgil Maupin, Labor, \$278.20.
 Ted Wilson, Labor, \$224.00.
 James Shelton, Labor, \$176.00.
 Robert Beeman, Labor, \$218.70.
 Marvin McKinney, Labor, \$279.90.
 Freeland Park, Labor, \$192.50.
 Milton McKinney, Labor, \$218.00.
 Luther Bell, Labor, \$177.50.
 D. G. Gaddo, Labor, \$176.00.
 Cecil Barnett, Labor, \$245.00.
 Ernest Caskey, Labor, \$200.00.
 U. S. National Bank, Federal Withholding, \$535.70.
 State Tax Commission, State Withholding, \$139.80.
 Public Employees Retirement Board, Social Security, \$220.27.
 Industrial Accident Commission, Workman's Compensation, \$5.92.
 Business Men's Assurance Co., Group Insurance, \$16.32.
 Credit Bureau of Ontario (Maupin), \$17.50.
 City Finance Co. (Maupin), \$28.00.
 MOTION made and seconded that the meeting be adjourned. Voted on and carried. White, Flock and Fischer—Aye.
 /s/ ELLIS A. WHITE
 County Judge
 /s/ EARL FLOCK
 County Commissioner
 /s/ JACOB FISCHER
 County Commissioner

Warning Issued Against Fireworks Resembling Candy
 The Oregon State Board of Health warns parents and retail dealers to be on the lookout for a new kind of fireworks which can be dangerous to children in an unusual way.
 The fireworks, having the appearance of small colored candy balls, sometimes marketed under the name "Cracker Balls," may easily be mistaken for candy. Children in some areas of the country have been injured when they bit into them. Dr. R. H. Wilcox, state health officer, reported.
 Federal food and drug inspectors are on the lookout for these novelty items with a view toward legal action unless they are labeled to meet all requirements of the Federal Hazardous Substances Labeling act. There is a question, however, whether any labeling can be devised which would make these products free from the danger of being mistaken for candy.
 Retail dealers are being asked to hold "Cracker Balls" off the market. Parents are urged to carefully observe candy and fireworks which their children obtain. Extra precaution may prevent serious injury being inflicted on children, Dr. Wilcox concluded.

Journal Classifieds Bring Results!

FRONT END ALIGNMENT
 and
WHEEL BALANCING
 General Repairing
Towne Garage
 Phone 372-3570
 Nyssa, Oregon



Deep in the canyon of the Snake river, construction crews are working both day and night to build the Hells Canyon hydroelectric project. Its completion in 1968 will bring total power capacity from the 90-mile stretch of river to more than a million kilowatts. With the big neighboring projects at Brownlee and Oxbow, it will completely harness the river for power, flood control and downstream navigation benefits.
 Just now workmen are completing the concrete lining of a diversion tunnel through the rock of the canyon wall. The tunnel is 40 feet in diameter and 1,800 feet in length, and it will be used this summer to re-route the river around the dam site so that dam construction can proceed.
 Building of the \$70 million project is an exciting spectacle. Even more exciting is what the project means to the economy of southern Idaho and eastern Oregon. It is the keystone of Idaho Power's 5-year construction program

now under way during which the Company will spend a total of \$150 million for new electric facilities of all kinds.
 For that tax-paying program there's an estimated payroll of \$45 million, and local purchases of materials and equipment in the range of \$20-\$25 million.
 Harnessing Hells Canyon power will boost the present generating capacity of Idaho Power's system by nearly 50 per cent. It means confidence in continued substantial growth for the Company's service area during years immediately ahead.
 Both for us, and for you, this is progress. It's also the guarantee of abundant, low-cost electricity for area development of all kinds.

IDAHO POWER COMPANY
 A TAX-PAYING CITIZEN WHEREVER IT SERVES