

MALHEUR COUNTY COURT PROCEEDINGS

County Court Journal, Regular Term, Wednesday, the 2nd Day of June, 1965

MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT — JUNE 2, 1965

Order allowing Larry Basey to install a 7 x 13-foot cattle guard on the Fred Vogue property.

Order accepting the Petition to name a certain road as Hillcrest Drive and said road to be so designated.

Order adopting the following resolution:

RESOLUTION

The State of Oregon, Department of Veterans Affairs, paid property taxes of another by mistake, to-wit:

Paid taxes on Tax Account No. 1944B-3500-43 for the year 1963-64 in the amount of \$150.14, and for the year 1964-65, in the amount of \$230.67, making a total of \$380.81; therefore,

IT IS HEREBY RESOLVED AND ORDERED that the amount of \$380.81 be refunded to the State of Oregon, Department of Veterans Affairs.

DONE AND DATED this 2nd day of June, 1965.

Malheur County Court

/s/ ELLIS A. WHITE

County Judge

/s/ EARL FLOCK

County Commissioner

/s/ JACOB FISCHER

County Commissioner

Order that the County agrees to pay 30% of the County employees insurance.

The following claims were approved and ordered paid as follows:

General County Fund

U. S. Civil Defense Council, Civil Defense, \$7.50.

Ellis A. White, County Court Travel, \$50.00.

Oregon County Service Officers Assn., Association Dues, \$10.00.

W. H. Gauntlett, Sheriff, Locating of Louis Schmitz, \$1.50.

Don Hosler, Petty Cash, Jail Housekeeping, \$2.55; Auditor Office, \$1.50; Health Dept. Travel, \$3.00; Courthouse Supplies, \$5.50; Courthouse Repairs, \$4.60; \$17.15.

Starlite Cafe, County Court Expense, \$10.80.

J. Homer Schnell, Clerk Travel, \$120.00.

Fruitland Canning Association, Kitchen Expense, \$177.50.

John Koopman, Assessor Travel, \$40.00.

John Hutchens, District Attorney Travel, \$75.00.

Public Employees Retirement Board, Expense of Social Security, \$607.39.

Business Men's Assurance Co., Employees Insurance, \$111.46.

Ellis A. White, County Court Travel Expense, \$125.84; County Court Office Expense, \$5.95; \$131.79.

Earl Flock, County Court Special Meetings, \$100.00; County Court Travel Expense, \$18.72; \$118.72.

Jacob Fischer, County Court Special Meetings, \$80.00; County Court Travel Expense, \$16.00; County Court Telephone Expense, \$2.70; \$98.70.

W. E. Gillespie, County Surveyor, \$516.66.

State of Oregon, Refund of Taxes on Account No. 1944B-3500-43, \$380.81.

Malheur Home Telephone Co., Circuit Court, \$31.15; County Court, \$82.40; Sheriff, \$47.60; Tax Office, \$15.40; Jail, \$23.45; Clerk, \$40.65; Assessor, \$27.05; Auditor, \$20.10; Treasurer, \$14.35; District Attorney, \$43.50; Health Department, \$48.20; Juvenile Department, \$58.10; Watermaster, \$15.60; Surveyor, \$23.70; \$491.25.

George J. Lodes, Circuit Court Transcripts, \$62.40.

John O'Kief, Circuit Court Attorney Fees, \$30.60.

Vale Consumers Co-op, County Court Travel, \$26.84; Sheriff Travel, \$119.47; Assessor Travel, \$43.67; Health Dept. Travel, \$37.03; Weed Control, \$161.76; \$388.77.

Oregonian Publishing Co., County Court Juvenile, \$56.58.

Powell's Office Supply, Sheriff Office, \$37.50; Tax Dept., \$52.50; Clerk Office, \$30.00; Assessor Office, \$20.12; Health Dept., \$89.72; Nyssa J. P., \$37.50; Juvenile Dept., \$37.50; \$304.84.

J. Homer Schnell, Clerk Office Expense, \$22.87.

Dunham Printing Co., Clerk Office Expense, \$463.83.

Malheur Enterprise, Clerk Office Expense, \$17.85.

Transport Clearings, Clerk Office Expense, \$3.00.

Burroughs Corp., Auditor Office, \$2.05.

Kalbus Office Equipment, Auditor Office, \$3.75; Office Equipment, \$242.10; \$245.85.

Lois Palmer, D. A. Office Expense, \$6.00.

Stevens-Ness Law Publishing Co., D. A. Office Expense, \$9.42; J. P. Office Expense (Nyssa) \$5.30; \$14.72.

John L. Fowler, Jr., D. A. Office Expense, \$108.80.

Ontario Argus - Observer, D. A. Office Expense, \$18.20; Official Advertising, \$120.98; \$139.18.

John N. Hutchens, D. A. Office Expense, \$6.00; D. A. Travel Expense, \$11.78; \$17.78.

Eugene G. Carroll, M. D., D. A. Investigation Expense, \$50.00.

Estano's Studio, Health Dept. Office Expense, \$3.20.

Servi-Soft Water Conditioning, Inc., Health Dept. Office Expense, \$1.79.

McKesson & Robbins, Health Dept. Clinic Expense, \$12.58.

James H. Jones, Medical Investigator, \$30.00.

Miles E. Thomas, M. D., Medical Investigator, \$203.00.

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

Malheur Home Telephone Co., J. P. Telephone Expense, \$15.90.

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

Orien J. Sandberg, J. P. Jury Expense (Vale), \$5.00.

Mike Sandberg, J. P. Jury Expense (Vale), \$5.00.

Mrs. Ida Peck, J. P. Jury Expense (Vale), \$5.00.

Mrs. Karen Campbell, J. P. Jury Expense (Vale), \$5.00.

Alta Hodges, J. P. Jury Expense (Vale), \$5.00.

Robert Girvin, J. P. Jury Expense (Vale), \$5.00.

John C. Kennedy, J. P. Jury Expense (Vale), \$5.00.

Harley Jackson, J. P. Jury Expense (Vale), \$5.00.

A. R. Burt, J. P. Jury Expense (Vale), \$5.00.

J. R. Largent, J. P. Jury Expense (Vale), \$5.00.

Kenneth Romans, J. P. Jury Expense (Vale), \$5.00.

Mary Erstrom, J. P. Jury Expense (Vale), \$5.00.

Darlene Hawkes, J. P. Jury Expense (Vale), \$5.00.

Minta Olsen, J. P. Jury Expense (Vale), \$5.00.

Helen Glenn, J. P. Jury Expense (Vale), \$5.00.

Glen Thode, J. P. Jury Expense (Vale), \$5.00.

Hiro Kamo, J. P. Jury Expense (Vale), \$5.00.

Burrell Lovell, J. P. Jury Expense (Vale), \$5.00.

Bill Elfering, J. P. Jury Expense (Vale), \$5.00.

Lloyd Palmer, J. P. Jury Expense (Vale), \$10.00.

James Lee, J. P. Jury Expense (Vale), \$10.00.

Mel Burns, J. P. Jury Expense (Vale), \$10.00.

Mary F. Graham, J. P. Office Rent, \$45.00; J. P. Telephone, \$15.00; J. P. Traffic School, \$45.55; \$105.55.

Bi-Rite Variety, J. P. Office Expense, \$2.01.

M. G. Palmer, J. P. Office Rent, \$10.00; J. P. Office Telephone, \$10.00; \$20.00.

Dale N. Scheer, D. C., Juvenile Aid, \$21.50.

C. John Kopp, M. D., Juvenile Aid, \$30.50.

Rod McKay, Juvenile Aid, \$18.46; Foster Home Care, \$50.00; \$68.46.

Standard Oil Co., Courthouse Fuel, \$576.42.

A. Row Transportation Co., Courthouse Fuel, \$254.56.

Oregon State Highway Department, Courthouse Expense, \$22.90.

Earl Harrod Plumbing & Heating, Courthouse Expense, \$1.60.

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

Lustra Corporation of America, Courthouse Expense, \$119.27.

Commercial Distributing Co., Courthouse Expense, \$147.50.

Joseph Maughan, Veterans Office Rent, \$50.00.

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

Bullock Auto Parts, Weed Control, \$17.77; Welfare Work Relief, \$14.00; \$31.77.

K. E. Kerby, M. D., Examination of Mentally Ill, \$80.00.

Nyssa Gate City Journal, Official Advertising, \$95.85.

Dick Yoshikane, Foster Home Care, \$50.00.

Roy Mikkelsen, Foster Home Care, \$50.00.

Frank Wolfe, Foster Home Care, \$56.30.

Boise Blue Print Co., County Surveyor, \$34.00.

General Road Fund

Hathaway Construction, Holiday Bridge Repair, \$3,000.00.

Public Employees Retirement Board, Road Maintenance, \$220.27.

Ontario Pipe Supply, Road Construction, \$650.00.

Oregon Concrete Products Co., Inc., Road Maintenance (District No. 6, \$128.25); Road Construction, \$1,182.73; \$1,310.98.

Ho-Hum Motel, Road Maintenance, District No. 6, \$102.00.

Vale Consumers Co-op, Road Maintenance, \$8.75; Parts, \$1.10; Motor Fuel, \$3.60; \$13.45.

Transport Clearings, Parts, \$3.00.

Bullock Auto Parts, Parts, \$74.65.

Johnny Little, T.V., Parts and Repair, District No. 6, \$25.00.

Western Bearings, Inc., Parts, \$102.05.

Idaho Pacific Steel Warehouse Co., Parts, \$115.65.

Arnold Machinery Co., Inc., Parts, \$84.77.

Northwest Gas & Oil, Inc., Parts, \$26.90; Motor Fuel, \$137.42; \$164.32.

Malheur Home Telephone Co., Shop Office Expense, \$23.20.

Idaho Power Co., Shop Expense, \$24.00.

City of Vale, Shop Expense, \$3.50.

Standard Oil Co., Motor Fuel, District No. 6, \$59.63.

Westcott Oil Corp., Motor Fuel, District No. 6, \$508.95.

Ontario Asphalt Paving Co., New Construction, \$4,498.62.

Special Relief Fund

Vale Consumers Co-op, Aid to Indigent, \$3.60.

Indigent Liquor Fund

Waldo Forsman, Abundant Food Program, \$3.60.

City of Ontario, Abundant Food Program, \$12.00.

Ontario Sanitary Service, Abundant Food Program, \$2.50.

Ontario Laundry & Cleaners, Abundant Food Program, \$1.50.

Gold Seal Dust Mop Service, Abundant Food Program, \$3.00.

Mrs. Wilda Forsman, Abundant Food Program (For April and May), \$90.00.

Idaho Power Co., Abundant Food Program, \$12.30.

Malheur Home Telephone Co., Abundant Food Program, \$18.75.

MOTION made and seconded that the meeting be adjourned until June 9, 1965. Voted and carried. White, Flock and Fischer, Aye.

/s/ ELLIS A. WHITE

County Judge

/s/ EARL FLOCK

County Commissioner

/s/ JACOB FISCHER

County Commissioner

MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT — JUNE 9, 1965

The following claims were approved and ordered paid as follows:

General County Fund

Tom Edmondson, Circuit Court Witness Fees, \$7.72.

Dalton Derrick, Circuit Court Witness Fees, \$7.72.

Betty Lake, Circuit Court Witness Fees, \$11.40.

Neil D. Hager, Circuit Court Witness Fees, \$9.40.

Handie A. Michael, Circuit Court Witness Fees, \$9.00.

William Jordan, Juvenile Travel Expense, \$78.00.

Thunder Egg Room, Jury Expense, \$60.90.

Norris Crownover, Circuit Court Reporter Travel, \$33.00.

James A. Cox, Circuit Court Attorney Fees, \$60.00; Examination of Mentally Ill, \$55.44; \$115.44.

Malheur Enterprise, County Court Office Expense, \$11.85.

Payless Drug, County Court Office Expense, \$13.20; Health Dept. Office Expense, \$2.00; \$15.20.

Schoen Studios, County Court Office Expense, \$7.48.

Ontario Argus-Observer, County Court Office Expense, \$1.43.

Chevron Gas Station, Sheriff Travel Expense, \$2.80.

Union Oil Co., Sheriff Travel Expense, \$23.15.

Standard Oil Co., Sheriff Travel Expense, \$62.14.

Westcott Oil Corp., Sheriff Travel Expense, \$25.33.

Texaco, Inc., Sheriff Travel Expense, \$41.79.

Shell Oil Co., Sheriff Travel Expense, \$22.71; Assessor Travel Expense, \$5.23; \$27.94.

Gentry Ford Sales, Sheriff Travel Expense, \$47.33.

Cables Chevrolet, Sheriff Travel Expense, \$3.22.

Northwest Gas & Oil, Sheriff Travel Expense, \$17.00.

Idaho Power Co., Sheriff Radio Expense, \$3.60.

Ken Schelle, Sheriff Radio Expense, \$52.65.

Owyhee Telephone Co., Sheriff Telephone Expense, \$15.00.

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

Western Union Telegraph, Sheriff Office Expense, \$3.01.

A-1 Business Machines, Sheriff Office Expense, \$30.35.

National Sheriff's Association, Sheriff Office Expense, \$10.00.

Powell's Office Supply, Sheriff Office Expense, \$2.45; Clerk Office Expense, \$12.00; Assessor Office Expense, \$23.46; Auditor Office Expense, \$3.20; Juvenile Office Expense, \$7.16; Office Equipment (Vale Justice Court), \$175.00; \$223.27.

Elmer Tiffany, Relief Jailer, \$50.00.

Dee-Lite Bakery, Jail Food and Kitchen Expense, \$18.00.

Dairymen's Co-op Creamery, Jail Food and Kitchen Expense, \$18.25.

Ontario Grocery Company, Jail Food and Kitchen Expense, \$298.59.

Idaho Food Products, Inc., Jail Food and Kitchen Expense, \$70.00.

Hawley Meat Pack, Jail Food and Kitchen Expense, \$21.00.

Boyd Coffee Company, Jail Food and Kitchen Expense, \$21.73.

M & W Market, Jail Food and Kitchen Expense, \$15.06; Court House Expense, \$17.48; \$32.54.

R. K. Keever, D. M. D., Jail Prisoner (Personal), \$4.00.

Aldred Electric Shop, Jail Housekeeping Expense, \$2.95; Courthouse Expense, \$41.56; \$44.51.

Earl Harrod Plumbing, Jail Housekeeping Expense, \$22.10.

Xerox Corp., Clerk Office Expense, \$246.00.

Stevens-Ness Law Publishing Co., Clerk Office Expense, \$23.11.

John Koopman, Assessor Travel Expense, \$42.52.

Kessler Chevrolet, Assessor Travel Expense, \$37.95.

Appraisal Journal, Assessor Office Expense, \$7.00.

Ada County Auditor, Assessor Office Expense, \$25.50.

Western Auto Supply, Assessor Office Expense, \$6.69; Courthouse Expense, \$5.99; \$6.68.

Oregon State Tax Commission, Assessor Mapping Expense, \$112.49.

Jean P. Bond, Treasurer Office Expense, \$4.40; Treasurer Travel Expense, \$19.84; \$24.24.

William Olson, Health Department Travel Expense, \$15.50.

Malheur Drug, Inc., Health Department Clinic Expense, \$14.46.

Intermountain Surgical Supply, Health Department Clinic Expense, \$15.47.

David W. Sarazin, M. D., Health Department Medical Investigation, \$30.00; Examination of Mentally Ill, \$60.00; \$90.00.

Jess Armas, Juvenile Travel Expense, \$57.80.

Idaho Power Co., Courthouse Electricity, \$412.06.

City of Vale, Courthouse Water Expense, \$26.94.

Westcott Electric, Courthouse Expense, \$11.60.

Home Lumber & Coal Co., Courthouse Expense, \$1.80.

Basche - Sage Hardware Co., Courthouse Expense, \$13.59.

American Janitor Supply Co., Courthouse Expense, \$37.00.

Dentinger's Feed & Seed, Inc., Courthouse Supplies, \$38.00.

Joseph Maughan, Veterans Office Expense, \$3.44; Veterans Travel Expense, \$30.48; \$33.92.

George J. Lodes, Watermaster Rodman, \$12.25.

Nordling Parts Co., Weed Control, \$1.00.

Bob's Motor Service, Weed Control, \$52.79.

Hansen, Weed Control, \$3.50.

Davison Ranch Equipment Co., Weed Control, \$17.20.

D & B Supply Co., Inc., Weed Control