

MALHEUR COUNTY COURT PROCEEDINGS

MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT—FEBRUARY 2, 1966

Called to Order by Judge Ellis A. White with Commissioners Jacob Fischer and Earl Flock present.

The County Court allowed the appointment of Mrs. G. Y. Chester, Mrs. Grady Romans and Dr. Dorin Daniels as members of an Advisory Board for the Malheur County Nursing Home.

The County Court adopted the resolution to reappoint Joe Maughan, as a member of the Board of Commissioners of the Housing Authority of Malheur County to a five-year term.

The following bills were read and ordered paid:

General County Fund

Malheur Home Telephone, Circuit Judge, \$38.45; County Judge, \$75.00; Sheriff's Office, \$49.50; Tax Office, \$15.40; Jail, \$23.35; Clerk's Office, \$42.00; Assessor's Office, \$18.45; Auditor's Office, \$18.85; Treasurer, \$26.25; D. A. Office, \$34.50; Health Office, \$67.65; Juvenile Office, \$65.35; Watermaster, \$15.60; Surveyor, \$13.30; Abundant Food Program, \$15.25; \$518.90.

State Industrial Accident Commission, Industrial Accident, \$506.02; Welfare Work Program, \$269.00; Abundant Food Program, \$29.84; \$804.94.

Powell's Office Supply, Mental Health Clinic Office, \$152.55.

U. S. National Bank, Payroll Advances, \$911.93.

Vale Post Office, Postmaster, \$250.00.

Mrs. Josie Troughton, Witness, Juvenile Court, \$11.40.

Clerk of the Superior Court of San Diego County, Witness and Travel Fees for Michael Powell, \$273.00.

Elmer Tiffany, Relief Jailer, \$40.00.

Herbert Hartwell, Auditor Travel, \$10.24.

Mr. and Mrs. Edward Stanton, Foster Home Care, \$50.00.

William L. Doman, Juvenile Travel Expense, \$137.14.

Earl Flock, County Court Travel, \$103.67.

Norris Crowner, Transcripts for Public Defenders, \$34.80.

Gene Stunz, Circuit Court, Attorney Fees, \$290.11.

Gene Stunz, Circuit Court, Attorney Fees, \$39.40.

Norris Crowner, Circuit Court, Reporter Travel, \$27.40.

West Publishing Co., Circuit Court Books, \$12.50; County Court Books, \$6.00; \$18.50.

Jake Fischer, County Court Travel, \$4.85.

Eleanor Crawford, Juvenile Court, Witness Fee, \$8.20.

Vale Consumer's Co-op, Sheriff Travel, \$108.65; Assessor Travel, \$30.65; Health Dept. Travel, \$26.57; \$165.87.

Dunham Printing Co., Clerk Supplies, \$179.60; Auditor Supplies, \$111.00; \$190.60.

Michael Hughes, Assessor Travel, \$15.60.

Lola Steinke, Assessor Travel, \$16.83.

The Hedman Company, Auditor Office Expense, \$72.00.

Oregon Association of County Treasurers, Treasurer's Office Expense, \$32.00.

Martin-Dale Hubbell, Inc., D.A. Law Books, \$70.00.

David W. Sarazin, M.D., D.A. Office, \$10.00; Medical Investigator, \$65.00; \$75.00.

W. E. Gillespie, D. A. Investigation, \$148.50; Surveyor Expense, \$417.44; \$565.94.

Standard Oil of California, Health Dept. Travel, \$11.96.

Kessler Garage, Health Dept. Travel, \$16.00.

Alice Pickett, Health Dept. Travel, \$81.44.

Malheur Memorial Hospital, Health Department Clinic Expense, \$5.00.

McKesson & Robbins, Health Dept. Clinic Expense, \$30.69. James H. Jones, Medical Investigations, \$45.00.

A. F. Peters; Inez Wilson, Jury Expense, \$5.00; Louise Shane, Jury Expense, \$5.00; J. P. Office Rent, \$45.00; J. P. Postage, \$20.00; \$75.00.

Malheur Home Telephone, J. P. Telephone, \$15.60.

E. Otis Smith, J. P. Office, Clerical, \$50.00; Rent, \$50.00; Utilities, \$5.00; Telephone, \$12.65; \$117.65.

Mary F. Graham, J. P. Office Rent, \$45.00; Utilities, \$8.00; Telephone, \$15.00; \$68.00.

M. G. Palmer, J. P. Office Rent, \$30.00.

William D. Jordan, Juvenile Travel Expense, \$85.28.

A-1 Business Machines, Juvenile Office Expense, \$12.50.

Malheur Propane Co., Courthouse Fuel, \$16.50.

Idaho Power Co., Courthouse Lights, \$426.78; Supplies, \$.75; \$427.53.

City of Vale, Courthouse, Water, \$36.48.

Dentinger's Feed & Seed, Courthouse Housekeeping Supplies, \$42.00.

Aldred Electric Shop, Courthouse Repairs, \$8.11.

Pitney-Bowes, Inc., Courthouse Postage, \$57.20.

Joseph Maughan, Veterans' Office Rent, \$50.00.

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

Ontario Clinic, Examination of Mentally Ill, \$40.00.

Blackaby Insurance Agency, Official Bond, Auditor, \$53.00.

Malheur Drug, Inc., Foster Care, \$11.00.

J. J. Sarazin, M.D., Filing Fees, Vital Statistics, \$31.00.

Margaret Payne, Filing Fees, Vital Statistics, \$73.00.

Adrian School, Foster Care, \$13.00.

Mr. and Mrs. Frank Wolfe, Foster Care, \$60.30.

Mr. and Mrs. Antonio Martinez, Foster Care, \$50.00.

Mr. and Mrs. Norville Robbins, Foster Care, \$100.00.

Vale Merc, Foster Care, \$7.36.

Mr. Lester Fifer, Foster Care, \$25.00.

Fangen Floral & Greenhouse, County Planning Commission Expense, \$5.00.

Ward's Shell Service, County Planning Commission Travel, \$4.55.

Dunham Printing Co., Election Supplies, \$59.25.

Addressograph - Multigraph Corp., Election Supplies, \$16.95.

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

Mrs. Wilda Forsman, Abundant Food Program, \$45.00.

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

Idaho Power Co., Abundant Food Program, \$18.23.

Waldo Forsman, A.B.F. Travel, \$2.72.

Mrs. Ken Goul, Typist and Clerical, \$27.75.

Blair Whipple, Mental Health Clinic Travel, \$35.92; Mental Health Clinic Postage, \$10.00; \$45.92.

Mrs. Marilyn Goul, Telephone and Office Supplies, \$2.56.

George Hart, Mental Health Office Supplies, \$5.00.

Sherwin - Williams Co., Mental Health Clinic, Remodeling, \$49.53.

Ontario Electric, Mental Health Clinic, \$251.74.

Duncan H. Fraser, Mental Health Clinic, \$185.00.

Barker Floor Covering, Mental Health Clinic, Remodeling, \$75.00.

Ellis A. White, County Court Travel, \$45.75.

Mrs. Rex Caskey, Foster Home Care, \$35.00.

Jay A. Phillips, County Planning Commission Travel, \$88.90.

Walter Burdette, Witness Fees, \$7.88.

General Road Fund

Pat Needham, Succor Creek Bridge, \$669.50.

Northwest Gas & Oil, Motor Fuel, \$118.47.

Idaho Power Co., Shop Expense, \$42.40.

Western Auto Supply, Parts, \$10.92.

Bullock Auto Parts, Parts, \$128.52; Parts, District No. 6, \$4.55; \$133.07.

Union Pacific Railroad, Road Maintenance, \$15.00.

Oregon Radiator & Salvage Co., Parts, \$22.50.

City of Vale, Shop Expense, \$4.00.

Connie's Service and Repair, Parts, \$85.00.

Home Lumber & Coal Co., Parts, \$134.50.

Elliott Tire Co., Tires, \$209.97.

Ben's Truck Parts, Parts, \$70.98.

Western Bearing, Inc., Parts, \$14.36.

Westcott Oil Corp., Motor Fuel, District No. 6, \$969.77.

Malheur Home Telephone Co., Shop, Office, \$23.75.

Standard Oil of California, Road Maintenance, \$45.01.

Western Bearing, Inc., Parts, \$16.79.

Ho-Hum Motel, Road Maintenance, District No. 6, \$28.00.

Bill's Garage, Parts and Repair, District No. 6, \$583.05.

Special Relief Fund

Ellis A. White, Aid to Indigent, \$19.00.

David W. Sarazin, M.D., Aid to Indigent, \$29.00.

Moore Hotel, Aid to Indigent, \$7.00.

Holy Rosary Hospital, Aid to Indigent, \$10.50.

Ontario Mercantile, Aid to Indigent, \$109.02.

Penal and Juvenile Detention Fund

M. J. West, Jail Construction Consultant, \$230.00.

Law Library Fund

West Publishing Co., Law Library Books, \$98.00.

Bender - Moss Company, Law Library Books, \$51.00.

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

Indigent Liquor Fund

E. R. Budge, Nursing Home Fire Alarm Inspection, \$15.00.

Hysell Pump & Well Drilling, Nursing Home Repair, \$9.50.

Aldred Electric, Nursing Home Repair, \$7.50.

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

District Attorney Enforcement Fund

Ronnie Baird and Kenneth Hill, D. A. Investigation Expense, \$56.40.

MOTION made and seconded the meeting be adjourned until February 9, 1966. 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

MINUTES OF THE MEETING OF THE MALHEUR COUNTY COURT—FEBRUARY 9, 1966

Called to Order by Judge Ellis A. White with Commissioners Jacob Fischer and Earl Flock present.

The following bills were read and ordered paid:

Bureau of Municipal Research, \$4.00.

Garrett Freightlines, Inc., Freight on Office Tables, Treasurer, \$16.15.

Powell's Office Supply, County Court Office, \$20.21; Sheriff's Office, \$1.50; Tax Office, \$1.12; Clerk's Office, \$5.45; Auditor's Office, \$13.80; Treasurer's Office, \$2.85; District Attorney's Office, \$7.00; Health Office, \$3.50; Ontario J. P. Office, \$19.00; Nyssa J. P. Office, \$2.26; Vale J. P. Office, \$10.45; Juvenile Office, \$18.49; \$99.33.

Kessler Chevrolet, Sheriff's Travel, \$27.20; Assessor's Travel, \$11.50; \$38.70.

Ontario Grocery Co., Jail Kitchen, \$12.62.

Crown Institutional Equipment Co., Clerk's Office Supply, \$12.50.

Richfield Oil Corp., Sheriff's Office Travel, \$4.46.

Northwest Gas & Oil Co., Inc., Sheriff's Travel, \$30.24.

Texaco, Inc., Sheriff's Travel, \$17.14.

Mobil Oil Company, Sheriff's Travel, \$21.97.

Gentry Ford Sales, Sheriff's Travel, \$23.67.

Union Oil Company of California, Sheriff's Travel, \$17.03.

Howard's Texaco Station, Sheriff's Travel, \$3.00.

Westcott Oil Corp., Sheriff's Travel, \$62.84.

Tidewater Oil Co., Sheriff's Travel, \$25.87.

Standard Oil of California, Sheriff's Travel, \$40.03.

Sheriff's Revolving Fund, Travel, \$24.55; Special Police, \$10.00; \$34.55.

Owyhee Telephone Co., Sheriff's Telephone, \$32.40.

Department of Motor Vehicles, Sheriff's Office, \$22.00.

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Stephen Family Attends Wedding Of Jim Findley

By Helen Hoffman

BUENA VISTA—Mr. and Mrs. Eugene Stephen and Stuart left Friday morning for Portland to attend the wedding of Jim Findley on Saturday evening. The bridegroom is a son of Mr. and Mrs. Grover Findley, former residents of this vicinity.

Enroute home the Stephen family visited Mr. and Mrs. Dan Norway and children at Umatilla and returned home Sunday evening.

Mrs. Elton Hunsucker and children of Gayway Junction, Mrs. Jack Knowles and Jackie were Sunday dinner guests at the Mancel Bishop residence. Mr. and Mrs. Ward Lundy Sr. were recent Saturday evening guests at the Bishop residence.

Willie Stephen Honored

Mrs. Esther Stephen entertained with a party Friday evening honoring her son, Willie, on his birthday anniversary. Guests were Mr. and Mrs. James Stephen, Mr. and Mrs. George Folkman, Russell Gressley, Mrs. Joe Stephen and children, Axel and Jeff Stephen.

Mrs. Edith Whipple visited Sunday afternoon with Mrs. Virginia Rookstool of Nyssa.

Mr. and Mrs. Alva Goodell and children called Sunday afternoon at the Clifford Harris home in Ontario. Mrs. Goodell attended a knitting coffee hour last Thursday

VISIT FROM PENDLETON

Mr. and Mrs. Jerry Myrick and Vicki left Tuesday after spending several days with their parents, Mr. and Mrs. Dick W. Tensen, Mr. and Mrs. Howard Myrick, Russell and Shelley.

morning at the Harris residence and a bridal shower in honor of Mrs. Jess Asumendi Friday afternoon at the home of Mrs. Bert Ross in Nyssa.

Miss Glenda Hoffman spent the weekend with her parents, Mr. and Mrs. Glenn Hoffman. She returned Sunday afternoon to EOC at La Grande.

Brian Cleaver accompanied his grandmother, Mrs. Orma Cleaver, to Meridian Sunday for dinner at the home of her sister, Mr. and Mrs. Henry Estrick.

Attend Wrestling Tourney

Kim and Kevin Cleaver stayed with their uncle and aunt, Mr. and Mrs. Lloyd Cleaver, while their parents, Mr. and Mrs. Lavern Cleaver attended the wrestling tournament at Madras during the weekend.

Recent callers at the home of Mrs. Blanche Hoffman were Mr. and Mrs. Ernest Maze and Mrs. Edith Whipple. Mr. and Mrs. Claude Day were Saturday dinner guests and Mrs. Glenn Hoffman and Glenda were evening visitors of Mrs. Hoffman.

Craig and Sheri Simpson of Boise were weekend guests of the Clint Simpsons, and their grand- parents, Mr. and Mrs. Wayne Simpson. The Clint Simpsons are settled in their new home.

Former Nyssan Named Supervisor Of Agricultural Shipping at Salem

Gary Leavitt, who has been with the Oregon Department of Agriculture since 1958, has been named supervisor of the Salem Shipping Point Inspection district. The appointment, effective Jan. 1, was announced by Jack L. Lutz, assistant chief of the department's plant division in charge of shipping point inspection services.

Leavitt fills the position held by Robert (Bob) Perkins, who left the department to become assistant production manager for the Willamette Cherry Growers. He joined the shipping point inspection service at Ontario and had been at Medford since 1960, but had worked in every district of the state.

Spent Two Years in Service

A native of Idaho, Leavitt moved to Nyssa at the age of three and has lived in the state all of the time since, except for two years when the family lived at Quincy, Wash., where he graduated from high school, and two years in the service.

Leavitt spent most of the two years he was in the Army on duty in Germany. Between the time he left for the service and joined the Oregon Department of Agriculture staff, he was employed by J. C. Watson company, a potato and onion brokerage firm at Nyssa, and Amalgamated Sugar company in Nyssa.



GARY LEAVITT
... With State Ag Department

SUNDAY VISITORS

Mr. and Mrs. Plais Johnson and family of Parma, Mr. and Mrs. Darel Steinke and Cherry of Vale were Sunday visitors of the women's mother, Mrs. Blanche Weeks.

NOTICE OF SCHOOL BUDGET HEARING

NOTICE is hereby given that a meeting of the governing body of NYSSA SCHOOL DISTRICT No. 26 of Malheur County, State of Oregon, will be held at Nyssa High School on the 28th day of March, 1966, at 8 p.m. o'clock for the purpose of discussing with interested persons the budget for the fiscal year beginning July 1, 1966, and ending June 30, 1967, hereinafter set forth.

The budget was prepared on a basis of accounting consistent with that used in the preceding year. Major accounting changes, if any, and their effect on the budget are set forth in an accompanying statement.

A copy of the budget document is available for inspection at the Administration Office between the hours of 8:30 a.m. and 5 p.m. Copies of the budget document may be obtained free of charge.

(Signed) R. G. LARSON
District School Board Chairman

FINANCIAL SUMMARY

FOR THE ENSUING FISCAL YEAR BEGINNING JULY 1, 1966

Tax Levy Computation (1)	Total All Funds (2)	General Fund (3)	Bond Interest and Redemption (4)	School Lunch (5)
Total Budget Requirements	\$809,982.25	\$701,196.00	\$ 72,586.25	\$ 36,200.00
DEDUCT: Total Budget Resources	333,695.00	297,495.00		36,200.00
Except Tax to Be Levied	476,287.00	403,701.00		
Revenue Necessary to Balance Budget	35,000.00	35,000.00		
ADD: Estimate of Taxes to Be Levied But Not Received in Ensuing Year	\$511,287.25	\$438,701.00	\$ 72,586.25	
Taxes to Be Levied for Ensuing Year	\$511,287.25	\$438,701.00	\$ 72,586.25	
Analysis of Taxes to Be Levied				
Within 6% Limitation	\$391,973.00	\$391,973.00		
Outside 6% Limitation	46,728.00	46,728.00		
Not Subject to 6% Limitation	72,586.25		72,586.25	
Total Taxes to Be Levied	\$511,287.25	\$438,701.00	\$ 72,586.25	

FOR THE CURRENT FISCAL YEAR BEGINNING JULY 1, 1965

Tax Levy Computation (1)	Total All Funds (2)	General Fund (3)	Bond Interest and Redemption (4)	School Lunch (5)
Total Budget Requirements	\$766,991.75	\$662,553.00	\$ 72,438.7	