

MALHEUR COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING—FEBRUARY 1, 1967

Called to order by Judge Ellis A. White with Commissioners Jacob Fischer and Emil Maag present.

Adopted the resolution to cooperate with the city of Vale in widening streets and reconstruct the sidewalk along B Street in front of Courthouse to provide diagonal parking in place of parallel parking. Also resolved to change curbing along Courthouse parking lot to gain a better access and exit.

Approved the resolution to purchase a Culligan water softener at low bid of \$427.00 for Bully Creek caretaker residence.

Approved Order No. 14, authorizing the County Auditor Herbert Hartwell, to issue warrants totaling \$35,403.77 in the matter of payment of claims.

The following claims were approved and ordered paid:

TRAVEL EXPENSES—William L. Doman, Juvenile \$3.55; Ellis A. White, County Court \$50.00; Barentine Motor Co., Inc. Health Dept. \$18.15; Joseph S. Maughan, Veteran \$53.56; BB's Beeline Service, Juvenile \$5.40; Shell Oil Co., Sheriff \$3.07; Tidewater Oil Co., Sheriff \$4.50; Health Dept. \$3.19; Ellis A. White, County Court \$27.23; Gentry Ford Sales, Assessor \$18.08; Northwest Gas & Oil, Assessor \$13.00; Elliott Tire Co., Assessor \$1.06; Fords Firestone Service Center, Assessor \$3.40; Vale Consumers Co-op, Sheriff \$122.51, Assessor \$28.71; Health \$96.69, Juvenile \$37.60; Cables Chevrolet, Sheriff \$163.85, Juvenile \$6.50; Howard's Texaco Station, Sheriff \$5.75; Standard Oil of California, Sheriff \$53.54, Health \$3.43;

CIRCUIT COURT WITNESS FEES AND EXPENSES—Della Williams, Grand Jury \$2.72; John Stringer, Grand Jury \$11.40; Christine Calderone, Witness Fee travel \$436.80; U. S. National Bank, Petit Jury \$1,767.14; U. S. National Bank Grand Jury Witness Fees—Imprest Checks \$130.00; Dale Phillips, Grand Jury \$7.72; Harold Henigson, Attorney Fees \$1,052.75; Paul L. Kirk & Associates, Attorney Fees \$770.25; Schoen Studios, Attorney Fees \$352.50; Richard D. Miller, Attorney Fees \$67.50; Brackens Dept. Store - Attorney Fees \$8.99; Wilson

Bros. Dept. Store - Attorney Fees \$8.95; The Merc - Attorney Fees \$9.98; Norris R. Crowover - Transcripts \$216.00;

JUSTICE COURT OFFICE EXPENSES—M. G. Palmer, Jordan Valley - Phone \$10.00, Rent \$30.00; A. F. Peters, Ontario, Power \$5.00, Rent \$50.00, Janitorial \$2.50; E. Otis Smith Nyssa, Clerical \$50.00; Phone & Power \$17.67, Rent \$50.00, Janitorial \$2.50; Mary F. Graham Vale, Phone & Power \$17.67, Rent \$50.00, Janitorial \$2.50;

COUNTY OFFICE SUPPLIES—Western Union Tele-Maughan, Veterans Rent \$50.00; Mrs. Joseph Maughan, Veterans Clerical \$50.00; Ontario Laundry & Cleaners, Clerks \$1.65, Courthouse Housekeeping \$6.40; Dunham Printing Co., Clerk \$7.50; Malheur Enterprise, Clerk \$10.45; International

Assn. of Assessing Officers, Assessors Dues \$20.00; McKesson and Robbins, Health Dept. \$22.21; International Surgical Supply, Medical Supplies \$12.64, Investigation \$66.36; Michael's Pharmacy - Migrant Drug \$2.35; Robert Ingram, Sheriff Revolving Fund - Special Deputy \$40.00, Travel \$37.72, Supplies \$3.27; Department of Motor Vehicles, Sheriff \$2.00; Idaho Power Co., Sheriff \$4.00, Courthouse Power \$457.93, Nursing Home \$132.58; Addressograph-Multiplex Corp., Clerk \$32.75; Portland Stamp and Seal Co., Clerk \$17.65; National Market Report, Assessor \$28.00; Northwest Photocopy Corp., D. A. \$29.45; Stuart F. Cooper Co., D. A. \$100.06; Malheur Drug, Inc., Health Dept. Scientific \$20.86, Exam of Mental Ill \$2.45, Medicare \$15.58; National League for Nursing, Inc., Health Dept. \$50.00; The Malheur Enterprise, Vale Justice of Peace \$43.20; Mary Graham, J. P., Postage Stamps \$10.00; Pitney - Bowes, Inc., Courthouse Postage \$59.20; Boise Blueprint, Watermaster \$8.05;

JAIL EXPENSES: American Janitor Supply Co., Housekeeping \$18.45; Courthouse Housekeeping \$48.24; Vale Supply Co., Personal \$40.36; Malheur Drug Inc., Personal \$9.18, Nursing Home Medical \$52.03; Estanos, Jail \$22.90; Dee Lite Bakery, Food and Kitchen \$30.40; Albertson's, Food and Kitchen \$14.07; George Pressley, Food and Kitchen \$12.00; Ontario Grocery Co., Boarding Outside Prisoners \$81.13; A. C. Houston Lumber Co., Housekeeping \$6.95, Courthouse Housekeeping \$2.25, Nursing Home Housekeeping \$9.97;

NURSING HOME SUPPLIES AND EXPENSES: E. R. Budge, Fire Alarm Inspection \$15.00; Beckers Market, Food \$284.97; Continental Oil Co., Heat \$193.03; Bi-Rite Variety, Housekeeping \$1.18; Vale City Cleaners, Housekeeping \$5.50; Hubert McNeill, Housekeeping \$24.48; Baker's Hardware, Housekeeping \$10.48; Ametek Inc., Housekeeping \$40.28; Blake Moffitt and Towne, Housekeeping \$64.80; Certified Laboratories, Housekeeping \$66.20; Aldred Electric, Housekeeping \$2.48; Eddy's Bakery, Food \$47.20; Josie Hager, Food \$18.75; Home Dairies, Food \$156.16; Boyd Coffee Co., Food \$18.77; R. C. Bowman, Food \$30.50; Idaho Food Products, Food \$202.77; Geigy Pharmaceuticals, Medical Supplies \$90.00; Barnstead Still and Sterilizer Co., Equipment \$223.00;

ABUNDANT FOOD SERVICES & SUPPLIES - Gold Seal Dust Mop, \$3.00; Ontario Sanitary Service \$2.50; City of Ontario \$4.00; Ontario Laundry and Cleaners \$2.00; Adrian Investment Co., Rent \$100.00; Mrs. Wilda Forsman, Janitorial \$45.00;

VARIOUS COURTHOUSE EXPENSES: M & W Market, Housekeeping \$4.91; L. K. Bullock Auto Parts, Housekeeping \$1.35, Auto Replacement Fund \$7.95; City of Vale, Water Courthouse \$19.00, Nursing Home Water \$11.00; Malheur Propane Co., Courthouse Heat \$52.58, Nursing Home \$202.12; Mische's, Equipment \$104.95; Arrow Transportation Co., Heat-Courthouse \$239.48; Martin's Flag Co., Courthouse Housekeeping \$1.50; Troy Jones Heating, Courthouse Housekeeping

\$49.80; State of Oregon, Audit of County Books \$65.00; Public Employees Retirement Board, Social Security \$160.37; Public Employees Retirement Board, Social Security \$1,115.22; Rod placement Fund \$9.98;

GENERAL ROAD FUND: Public Employees Retirement Board, Social Security \$181.90; Ontario Pipe Supply, Road Maintenance \$307.63; Basche Sage Hardware, Bridge Expense \$61.44; Malheur Drug Inc., Tire & Shop \$9.66; City of Vale, Tires and Shop Expense \$4.00; Oregon State Bureau of Labor, Tires and Shop Expense \$6.50; Ontario Laundry \$7.30; Bakers Hardware, Parts & Outside Repair \$4.40; Thompson's Electric, Parts & Outside Repair \$10.00; Palmer's Equipment Co., \$50.65; Northwest Gas & Oil, \$117.66; Ontario Auto Parts, Shop \$3.18, Parts & Outside Repair \$10.64; Vale Shoe Shop, \$18.00; Oregon Radiator & Salvage Co., \$45.00; E. E. Cox, \$10.00; Service Parts Co., \$27.45; Bullock Auto Parts, \$17.07; Crosby Service, Dist. No. 6 \$148.63; Owyhee Motor Sales Dist. No. 6, \$42.61; Dobbin Implement Co., \$20.49;

SPECIAL RELIEF FUND: Ontario Pharmacy - Aid to Indigent \$2.00; Michael's Pharmacy - Aid to Indigent \$1.75; LAW LIBRARY FUND: Bancroft - Whitney \$32.00; West Publishing Co., \$151.50. Motion made and seconded to adjourn until February 8, 1967.

Signed: Ellis A. White, county judge; Jacob Fischer, county commissioner; E. W. Maag, county commissioner.

Called to order by County Judge Ellis A. White with Commissioners Jacob Fischer and Emil Maag present.

Adopted the resolution authorizing Tom Whitlock to attend the County Weed Association meeting to be held in Salem February 24, 1967.

Approved wrecker licenses to J. B. Johnson, doing business as Oregon Radiator Salvage Co., and Chet Grimes, doing business as Chet's Body Shop.

Adopted the resolution to divide the State Highway Apportionment gasoline tax refund for the balance of the 1966-67 fiscal year on the same basis as 1965-66.

Approved the resolution authorizing H. Clifford Looney, District Attorney, to attend the Oregon State Bar Association educational meeting in Salem.

Adopted the resolution the County Court will not be responsible for any bills on prisoner expenses submitted by St. Alphonsus Hospital, Boise, Idaho.

MINUTES OF THE MALHEUR COUNTY COURT MEETING—FEBRUARY 8, 1967

Called to order by County Judge Ellis A. White with Commissioners Jacob Fischer and Emil Maag present.

Adopted the resolution authorizing Tom Whitlock to attend the County Weed Association meeting to be held in Salem February 24, 1967.

Approved wrecker licenses to J. B. Johnson, doing business as Oregon Radiator Salvage Co., and Chet Grimes, doing business as Chet's Body Shop.

Adopted the resolution to divide the State Highway Apportionment gasoline tax refund for the balance of the 1966-67 fiscal year on the same basis as 1965-66.

Approved the resolution authorizing H. Clifford Looney, District Attorney, to attend the Oregon State Bar Association educational meeting in Salem.

Adopted the resolution the County Court will not be responsible for any bills on prisoner expenses submitted by St. Alphonsus Hospital, Boise, Idaho.

The following claims were approved and ordered paid:

EXAMINATION OF MENTALLY ILL: James Flanagan \$10.00; George Nelberger - \$18.00; C. John Kopp, M. D. - \$34.50; Dr. Roderic Belknap \$20.00; Dr. Joseph Burdic \$20.00; Allen Saunders - \$10.00; Ray Hartley - \$22.00; James Taylor - \$10.90; Dr. K. E. Kerby - \$20.00; David W. Sarazin, M.D. - \$20.00; Ontario Clinic - \$20.00;

NURSING HOME EXPENSES: H. J. Nelfert, Petty Cash - Office Supplies \$32.60, Housekeeping \$28.57, Food \$78.00; United States National Bank - Equipment \$100.00; Business

Mens' Assurance Co., Payroll \$230.36; Dept. of Finance & Adm. - Surp. Food \$3.50; Consolidated Freightways - Food \$22.74; Sherwin Williams Paint Co., Housekeeping \$9.90; Industrial Air Products - Medical Supplies \$3.60; Inter-mountain Surgical Supply - Medical Supplies \$227.92; U. S. National Bank - Payroll \$4,341.20.

ROAD DEPARTMENT EXPENSES: Consolidated Freightways, Inc., Parts and Outside Repair \$3.67; A. C. Houston Lumber Co., - Road Maintenance \$103.08, Bridge Expense \$2,305.45, Tires and Shop \$178.45, Parts & Outside \$17.60; Owyhee County - Road Maintenance \$173.00; Paul Dombey, Road Maintenance \$109.25; Malheur Home Telephone - \$12.60; Idaho Power Co., - Tires & Shop \$52.04; Standard Plumbing Supply - Parts & Outside Repair \$64.50; Ben's Truck Parts - Parts & Outside Repair \$137.02; Standard Oil of Calif., - Motor Fuel - Dist. No. 6 \$89.88; Donald Gene Gaddo - Road Maintenance \$136.00; U. S. National Bank - Payroll - \$1,436.06, \$2,271.72.

BOAT FUND: Mid-Century Insurance Co., - Premium Notice \$74.70; SPECIAL RELIEF: Ellis A. White - Aid to Indigent \$12.84; Dr. David W. Sarazin, Aid to Indigent \$175.00; Holy Rosary Hospital - \$14.00;

LAW LIBRARY FUND: West Publishing Co., \$30.00; Bancroft Whitney Co., \$17.50; Powell's Office Supply \$11.10;

Approved Order No. 15 in the matter of payment of claims, authorizing the County Auditor to issue warrants totaling \$6,349.22.

Meeting adjourned until February 15, 1967.

MINUTES OF THE MALHEUR COUNTY COURT MEETING—FEBRUARY 15, 1967

Called to order by County Judge Ellis A. White with Commissioners Jacob Fischer and Emil Maag present.

Approved the resolution to reimburse Mr. Paul Dombey half

of a bill in the amount of \$109.00 for road work in the Porter Flat area.

Adopted the resolution to notify the City of Ontario, that the Court has tabled a decision for the present on the matter of the annexation of the Fairgrounds to the city.

Approved the expenditures of Witness fees in the Apodaca trial in Baker Circuit Court, which are above and beyond the amount budgeted for the 1966-67 fiscal year.

Adopted the resolution to offer the sale of a surplus county truck at the figure of \$600.00 to the Jordan Valley Irrigation district.

Approved the resolution for Mr. Hartwell, County Auditor, to bill the Ontario Road District for one-half of the cost of re-decking and labor on bridge repairs on Stanton Boulevard.

Granted the authority to Mr. Gillespie to survey and stake a County road with the following description: Beginning at a point on the S. line of Sec. 16, 300 feet E. of the SE corner of Sec. 17, T. 17S., R. 47 E. W. M., running thence W. on Sec. line, 6 miles to the SW corner of Sec. 16, T. 17S., R. 46 E. W. M. When this survey is completed the Court is to notify by letter, the owner of a fence in the road right-of-way to please remove if he wishes to salvage the fence material.

Approved Order No. 16, in the matter of payment of claims, for the County Auditor to issue warrants totaling \$4,617.15.

Meeting adjourned until February 23, 1967.

MINUTES OF THE MALHEUR COUNTY COURT MEETING—FEBRUARY 23, 1967

Called to order by County Judge Ellis A. White, with Coun-

ty Commissioners Jacob Fischer and Emil Maag present.

Approved the resolution to pay one-half (1/2) of expenses for Judge Ellis A. White to attend the National Association of Counties on Legislative Conference to be held in Washington D. C., the week of February 26, 1967.

Approved a dance hall license to the Flying W Saddle club of Willowcreek.

Adopted the resolution to hold a public hearing March 15, 1967, in the meeting room of the Courthouse, to discuss the annexation of the fairgrounds to the City of Ontario.

Approved the resolution to give \$250.00 from Advertising and Promotion Fund to help publish the new brochure on Malheur County.

ROAD DEPARTMENT PAY-ROLL - Period Ending 2/15/67: Virgil Maupin \$213.84; Marvin McKinney \$213.84; Ted Wilson \$224.79; Milton McKinney - \$187.00; Albert Stooks \$187.00; Marvin Marx \$187.00; Leroy Wion \$170.00; Freeland Park \$51.00. Period Ending 2/28/67: Carl Sperling \$500.00; Charles Nutt \$475.00; Virgil Maupin \$174.96; Ted Wilson \$178.61; Milton McKinney \$153.00; Albert Stooks \$153.00; Marvin Marx \$153.00; Leroy Wion \$153.00; Freeland Park \$156.19.

Meeting adjourned until March 1, 1967.

Published March 30, 1967.

THE JOURNAL CREW

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—Wm. J. H. Boetcker.

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\$1.00 33c lb.

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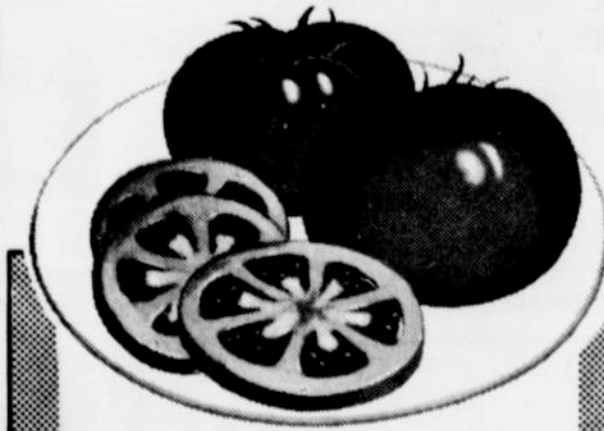


Alice Love - 20 oz. Asst.

PRESERVES 2 jars 89¢

Snowboy Fancy

CARROTS 2 lbs. 19¢



Red-Ripe Fancy

Tomatoes

2 lbs. 25¢

Fresh - Baked JELLY ROLLS 29¢

Folger's - 3 lb.

Coffee \$1.98

Folger's - 1 lb.

Coffee 75c

Libby's Pine-Grapefruit

FRUIT DRINK 4 tins \$1

Indian Gem -

CORN Whole or Cream 5 tins \$1

Zee Jumbo Paper

TOWELS 4 rolls \$1

Keim' - 1 lb. Rolls

Sausage 3 lbs. \$1

Top Quality Majesty

LUNCH MEAT can 39¢

Rosedale Fruit

PIES Apple Cherry Berry 4 for \$1

Folger's 2 lb. tins

Coffee \$1.19

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