

MALHEUR COUNTY COURT PROCEEDINGS

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

Meeting called to order with Commissioners Jacob Fisher and E. W. Maag present.

Approved Order No. 18 that the County Auditor issue warrants totaling \$23,727.50 in the matter of payment of claims.

Approved the resolution whereas Malheur County, acting by and through the County Court, Quitclaim deeds to the United States of America, assigns, all its right, title, and interest in and to all rights-of-way of former county roads flooded or abandoned due to the construction, operation, and maintenance of Bully Creek reservoir and dam.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND

TRAVEL EXPENSE—Amalia Sutschkow, Medicare—\$53.32; Mary Ellen Nelson, Health Dept. \$22.50; Jacob Fischer, County Court \$57.32; Vale Co-op, \$322.05; Cables Chevrolet, Sheriff \$91.44; Standard Oil of Calif., Sheriff \$41.65; Continental Oil Co., Sheriff—\$24.34; Atlantic Richfield Co., Sheriff \$3.65;

OFFICE SUPPLIES—Stuart F. Cooper, Co., Circuit Court—\$39.58; Briggs, Printing Co., Nursing Home—\$4.10; Gib's Beeline Service, Juvenile \$5.03; Larry Doman, Juvenile \$5.32; Kalbus Office Supply, \$110.90; Ontario Argus Observer, D.A.—\$10.50; Theron K. Richardson, D.A.—\$13.50; Dunham Printing Co., Clerk—\$304.55; Malheur Enterprise, Clerk \$5.45; H. T. Hartwell, Petty Cash—\$29.52; Estano's, Sheriff \$95.67; Department of Motor Vehicles, Sheriff—\$22.00;

NURSING HOME EXPENSES—Continental Oil Co., Heat \$177.12; Packer-Scott, House-keeping \$45.40; Bakers Hardware, Housekeeping \$8.32; Eddy's Bakery, Food \$40.71; Boyd Coffee Co., Food \$13.14; Home Dairies, Food \$146.31; Beckers Market, Food \$222.32; Josie Hager, Food \$29.75; R. C. Bowman, Food \$29.50; Custom Laboratories, Inc., Medical Supplies \$21.41;

JUSTICE OF PEACE EXPENSES—Malheur Home Telephone, Ontario J. P. \$15.60; A. F. Peters, Power \$5.00; Office Supplies \$20.00; Rent \$50.00; Janitorial \$2.50; Schol-es Printing Shop, Office Supplies \$9.50; E. Otis Smith, Clerical \$50.00; Phone and Power \$17.67; Rent \$50.00; Janitorial \$2.50; M. G. Palmer, Phone \$10.00; Rent \$30.00;

ABUNDANT FOOD EXPENSES—Ontario Sanitary Service, \$2.50; Ontario Market, \$2.89; Gold Seal Dust Mop Service, \$6.00; Mrs. Wilda Forsman, Janitorial \$45.00; Adrian Investment Co., Rent \$100.00; Idaho Power Co., \$32.00;

JAIL EXPENSES—Malheur Drug, Inc., \$2.72; Idaho Food Products, \$106.43; Albertson's—\$11.29; Ontario Grocery Co., \$114.63; Dee Lite Bakery, \$28.40; M & W Market, \$4.73; George Presley, \$8.00; Farmers Coop Creamery Co., \$52.00;

MISCELLANEOUS EXPENSES—Ken Pfaff, M. D., Medical Investigation \$66.00; James H. Jones, Medical Investigation \$30.00; A. A. Allen, Medical Invest., \$15.00; McKesson and Robbins, \$14.50; Joseph Maughan, Veterans Rent \$50.00; Mrs. Joseph Maughan, Veterans Clerical \$50.00; Thomas Filer, Indigent Travel \$30.00; Oregon State College Extension Service—\$9,323.00; Nyssa Gate City Journal, Official Advertising \$75.60; Rod McKay, Foster Care \$82.20;

COURTHOUSE EXPENSES—Lindsay Soft Water—House-keeping \$11.50; Hopper Electric—Housekeeping \$5.50; Malheur Propane Co., \$176.07; City of Vale, Water—\$30.00; Lawrence Gryniewski, \$279.27; Public Employees Retirement Board—\$1,264.64;

GENERAL ROAD FUND—D. G. Gaddo—\$152.64; Rural Road Assessment Dist. #2—Highway Apportionment \$13,932.38; Rural Road Assmt. Dist. #3—\$12,349.16; Rural Road Assmt., Dist #4—\$1,271.61; Rural Road Assmt., Dist. #5—\$2,327.09;

BOAT FUND—Francis Dombay—\$100.00; VALE-JORDAN GRAZING DIST. FUND: Bureau of Land Management-Taylor Grazing Apportionment \$11,931.11; SPECIAL RELIEF FUND: H. T. Hartwell, Aid to Indigent—\$1.00;

Meeting adjourned until March 8, 1967.

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

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

Approved the resolution of the expenditure of \$500.00 to assist the Chamber of Commerce of Vale, Nyssa and Ontario for the publication of new county brochures. Also resolved to appropriate monies in budget for the coming fiscal year to cover this expense for next year.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND

TRAVEL EXPENSES—H. Clifford Looney, D. A. \$142.00; John Koopman, Assessor \$30.00; John Koopman, Assessor \$1.68; Chamber of Commerce, Nursing Home—\$25.00; Larry Doman, Juvenile \$22.30; Ontario Radiator and Salvage Co., Juvenile—\$40.00; Continental Oil Co., Sheriff \$19.41; Tidewater Oil Co., Sheriff \$3.10; Union Oil Co. of Calif., Sheriff \$4.43; Shell Oil Co., Sheriff \$23.44; Assessor \$9.98; Long's Service Center, Sheriff \$39.90; Howard's Texaco Station, Sheriff \$10.70;

CIRCUIT COURT EXPENSES—Jerry Maylin, Witness Fee \$14.80; U.S. National Bank, Witness Fees \$51.32; Pettit Jury \$21.40; Lawrence Gryniewski, Transcript \$240.00; Gene Stunz, Attorney \$28.20; Martin P. Gallagher, Attorney \$80.47; James A. Cox, Attorney \$40.60; Stephen B. Fonda, Attorney \$43.32; City of Ontario, Witness Fees \$103.68; U. S. National Bank—\$165.72; Max S. Taggart, Attorney \$87.80; D. S. Denning, Jr., Attorney \$28.20; Max S. Taggart, Attorney \$27.40; Norris R. Crownover, Travel \$24.00; R. Wayne Stevens, Law Books—\$7.70; Medical Center, Witness Fee \$35.00; Ontario Clinic, Witness Fee \$50.00; Golden Slipper, Pettit Jury Meals \$104.90;

OFFICE SUPPLIES AND EXPENSES—Powell's Office Supply—\$225.65; Dunham Printing Co., Clerk \$156.60; Election Expense \$19.80; Little Brown & Company, D.A. Law Books \$15.20; Gary Scott, Justice Court Witness Fees \$5.00; Bancroft Whitney Co., D.A. Law Books \$24.50; Malheur Drug, Inc. Health Dept. \$8.28; Juvenile Aid \$18.75; Malheur Home Telephone, Justice Court \$15.60; Holy Rosary Hospital, Juvenile Aid \$10.00; Malheur Enterprise, Nursing Home \$28.95; Briggs Printing Co., Nursing Home \$27.95; Business Mens Assurance Co., Employees Insurance \$199.23; M & W Market, County Court \$15.22; Consolidated Freightways, Office Equipment \$18.95; Oregon State Bar, D.A. Law Books \$20.00; Holy Rosary Hospital, Juvenile \$12.00; Bi-Rite Variety Store, Justice of Peace \$1.38; Robert G. Ingram, Sheriff Revolving Fund \$93.91; Idaho Power, \$579.76; Robert L. Morcom, Clerk's Petty Cash \$25.91; Oregon Assoc. of County Treasurers—Assoc. Dues \$30.00; A-1 Business Machines, Treasure \$1.54;

Student Legal Research Service, D.A. \$40.00; Albert R. Musick, Sec-Treas., Oregon Judges Assoc. Dues \$15.00; Malheur Home Telephone, \$433.95; Monroe International, Office Equip. \$24.00; Idaho Communications, Radio \$33.89; The Malheur Enterprise, Clerk \$4.00; Johanneason-Adams Motors, Inc., Assessor Travel \$9.20; International Assoc. of Assessing Officers, \$7.50; Stevens-Ness Law Publishing Co., D.A. \$14.43; John L. Fowler, D.A. \$17.74; Bancroft-Whitney, D.A. Books \$19.00; The Merc-Juvenile \$2.95; Estano's Studios, Health Dept. \$1.82; Juvenile \$10.75; McKesson & Robbins, Sales & Service Health Dept., \$8.50; Packer-Scott, Courthouse Housekeeping \$53.02;

Ontario Laundry, \$12.40; A. C. Houston Lumber Co., Courthouse \$8.25; Intermountain Surgical Supply, Health Dept. \$37.15; Nursing Home \$107.00; Joseph S. Maughan, Veterans Travel \$33.92; Office \$21.19; Albertson's Inc., Indigent \$15.00; Ray's Food Fair, Indigent \$10.00; W. E. Gillespie, Surveyor \$161.96; John Denenk, CPA, Audit of County Books \$4,000.00; Thunder Egg Committee, Advertising & Promotion \$250.00; Louis T. Selken, D.A.—\$50.00; Ontario Argus Observer, Official Advertising \$84.75; U. S. National Bank, General County Payroll—\$24,997.14;

NURSING HOME HOUSEKEEPING AND EXPENSES—

E. R. Budge, Fire Alarm Inspection \$15.00; Vale Supply, \$7.39; Rodney Jones, \$18.89; Troy Jones Heating, \$46.76; Ametek, Inc. \$117.52; Malheur Drug, Inc., Medical Supplies \$54.80; Continental Oil Co., Heat \$142.84; Vale Grain & Feed, \$36.00; Packer Scott, \$85.39; Blake, Moffitt & Towne, \$93.36; Ametek, Inc., \$32.45;

JAIL EXPENSES: H & Egg Co., Food \$14.70; Grimmitt County Supply, Personal \$278.25; Prison Industries, Cannery \$340.30;

ABUNDANT FOOD EXPENSES—Gold Seal Dust Mop, \$3.00; Farmers Supply Coop, Heal \$32.35; Malheur Home Phone, \$46.46; City of Ontario, \$4.00; Pacific Motor Trucking Co., \$694.64; Dept. of Fin. & Adm. Surplus \$245.00; Idaho Power, \$32.14;

MEDICARE, MENTAL HEALTH, MIGRANT HEALTH & HEALTH DEPT. EXPENSES—Viola Ruckman, Clerical \$14.25; Ken Pfaff, M.D. Medical Investigation \$36.20; Dr. K. E. Kerby, Exam of Mentally Ill \$20.00; Ontario Clinic, Exam of Mentally Ill \$70.00; Dr. Joe Burdic, M. D. Mental

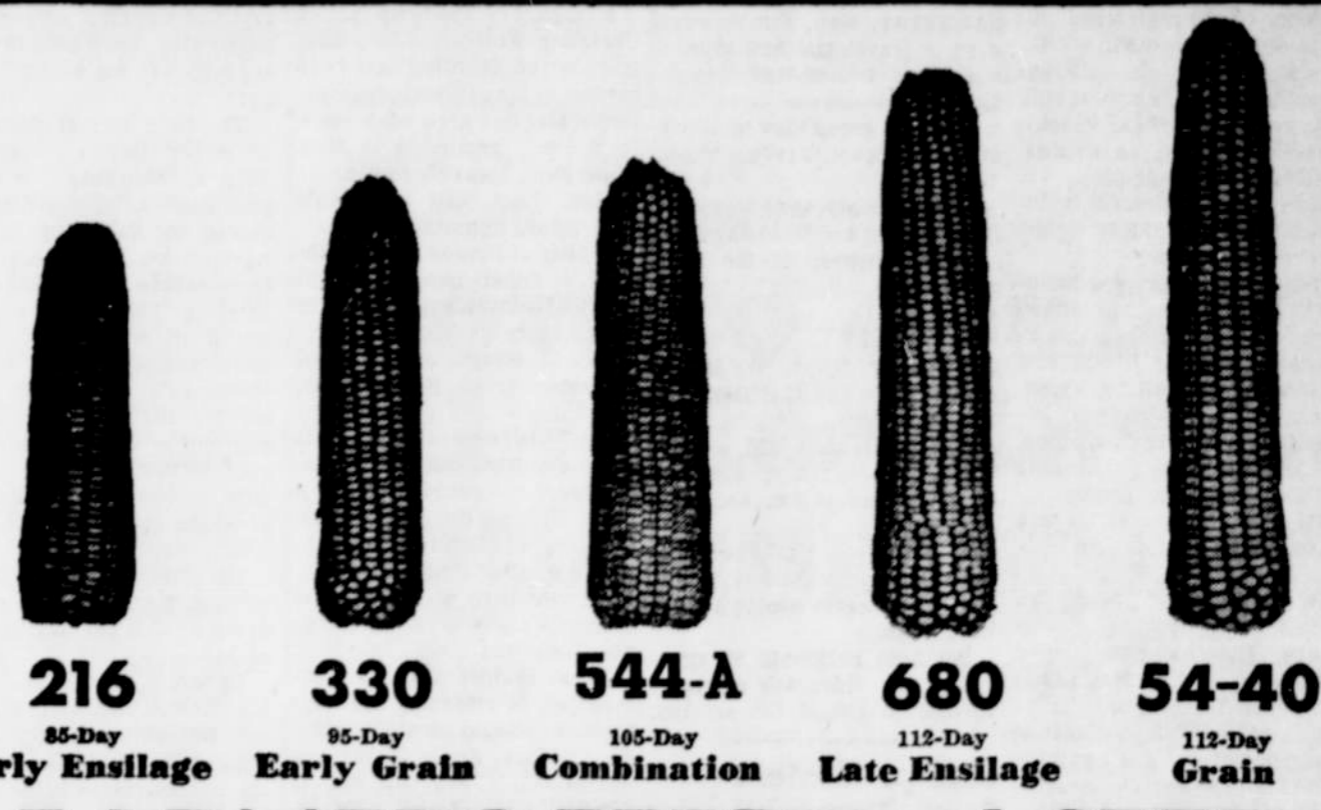
Health \$135.00; Dr. Charles Stromberg, Mental Health \$180.00; Blair Whipple, Mental Health Petty Cash \$26.38; Paul Saito, Mental Health Travel \$65.20; Blair Whipple, Mental Health \$15.60; Holy Rosary Hospital, Mental Health \$65.00; The Merc, Mental Health \$5.37; Viola Ruckman, Clerical \$13.30; Rays Body Shop, Migrant Travel \$58.50;

GENERAL ROAD FUND

A. C. Houston Lumber Co., Road Maintenance \$48.13; Parts & Outside Repair \$2.50; Oregon Concrete Products, Road Maintenance \$159.60; State of Idaho, Road Maintenance \$34.00; Ontario Pipe Supply, Road Maintenance \$176.78; Ontario Laundry, Shop Expense \$3.40; Elliott Tire Co., Tire & Shop Expense—\$34.25; City of Vale, Tire & Shop Expense \$4.00; Kessler Chevrolet, Parts & Outside Repair \$7.91; Paris Toole Concrete, Parts & Outside Repair \$61.20; Service Parts Company, Repair \$7.08; Bob's Auto Electric, Repair \$4.80; Valley Auto Supply, Repair \$21.66; Baker's Hardware, Repair \$2.30; Basche-Sage Hardware, Repair \$39.18; Northwest Gas & Oil, Repair \$16.90; Gentry Ford, Repair \$26.14; Crosby Service, Repair Dist. #6 \$111.09;

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Western Family 2 lb. can. Reg. & Drip

COFFEE

1.25

Clearwater 1/2 can

TUNA

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Western Family 14 oz

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Tastewell 2 1/2 can

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Libby Regular & Pink, 6 oz. can

LEMONADE

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Cheese, Sausage, Pepperoni

O-BOY PIZZA

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Juicy Clip Top

CARROTS

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LEAF LETTUCE

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