

MALHEUR COUNTY COURT PROCEEDINGS

Correction on two resolutions of May 31, 1967 minutes of the Malheur County Court meeting: Motion made by Jacob Fischer and was seconded to distribute the gas tax refund monies as to the following basis: Ontario and Nyssa - \$50,000 each; Juntura and Ironside - \$10,000 to be divided; and remaining to go to the County. Voted on - Aye - Jacob Fischer and Sam Hartley; Naye - Emil Maag and George Russell. Judge White voted Naye to break tie. Proposal defeated.

Motion made and seconded to take 1/2 mill levy from cities and leave 1 mill in road districts, this 1/2 mill could be used on Fairground road or the needs of the Nyssa and Vale areas. Voted on - Aye - Russell, Fischer, Hartley and White, Naye - Maag.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-

JUNE 7, 1967

Called to order by County Judge Ellis A. White with county commissioners Jacob Fischer and E. W. Maag present. Approved the purchasing of fence material for dump grounds at McDermitt and Little Valley.

Approved Order No. 28, In the Matter of Payment of Claims, for the County Auditor to issue warrants totaling \$34,977.08.

Meeting adjourned until June 14, 1967.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-

JUNE 14, 1967

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

Accepted the resolution for Malheur County to participate in the funds administered by the State of Oregon, Department of Veterans Affairs, to assist in the County Veterans' Service program.

Approved the resolution of signing an easement pertaining to a right-of-way from Mutch Oil Co., to gain an access road to the overpass connecting the Kendall Acres and Snake River.

Agreed to sign a Supplemental Agreement between the State of Oregon, acting by and through its State Highway Commission and Malheur County.

Agreed to request of the B. L. M. a deletion of certain described lands from their classification of public domain lands.

Approved Order No. 29, In the Matter of Payments of Claims, that the County Auditor issue warrants totaling \$7,853.38.

Meeting adjourned until June 21, 1967.

MINUTES OF THE MALHEUR COUNTY COURT MEETING-

JUNE 21, 1967

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

Accepted the offer from Daisy White, on tax foreclosure property, Lots 24 through 27, Block 31, Hope & Holland, Vale, Ore., for the amount of \$500.00.

Adopted the budget for fiscal year 1967-68, with three amendments of salaries.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND

Aldred Electric - Court Housekeeping \$9.50; Nursing Home Housekeeping \$4.01; A. C. Houston Lumber Co., Court Housekeeping \$4.24; Nursing Home Housekeeping \$17.95;

NURSING HOME EXPENSES: Bi-Rite Variety Store-Supplies \$4.38; Vale Grain & Feed-Housekeeping \$40.19; Don Morgan, T.V., Housekeeping \$28.75; Ametek, Inc., Housekeeping \$33.15; Certified Laboratories-Housekeeping \$30.90; American Janitor Supply-Housekeeping \$12.00; Blake, Moffitt & Towne, Housekeeping \$93.91; Shirley Jones, Food \$30.00; Boyd Coffee Co., Food \$25.23; Beckers Market, Food \$28.21; Home Dairies, Food \$164.58; Eddy's Bread, Food \$48.54; Idaho Food Products, Food \$213.72; Malheur Enterprise, Office Supplies \$19.15;

HEALTH DEPARTMENT, MEDICARE, MIGRANT & MENTAL HEALTH EXPENSES: Intermountain Surgical Supply, H. D. Supplies \$11.90; Nursing Home Supplies \$112.74; David W. Sarazin, M.D., H.D. Investigation \$30.00; Medicare Equip. \$19.95; James H. Jones, Medical Investigation \$30.00; McKesson & Robbins, H. D. Sales Service \$3.93; Migrant Drug \$8.50; Gentry Ford, H. D.

Travel \$30.30; John Glover, H. D. Travel \$9.20; Ontario Laundry, H. D. Office \$.98; Courthouse Housekeeping \$6.40; Malheur Drug, Inc., H. D. Supplies \$19.01; Nursing Home Supplies \$23.13; Migrant Drug \$32.53; Parke, Davis & Co., H. D. Supplies \$2.00; Kenneth Droulard, M.D., Medical Investigation \$117.50; McKesson & Robbins, H. D. Sales Service \$6.94; Dr. Joe Burdick, M.H. Psychiatrist \$180.00; Dr. Charles Stromberg, M.H. Psychological \$180.00;

Malheur Home Telephone, M. H. Clinic \$34.95; Blair Whipple, M. H. Travel \$106.74; Blair Whipple, Petty Cash, M. H. Clinic \$10.83; Mrs. Amalia Sutchkowsky, Medicare Travel \$144.00; Michael's Pharmacy Medicare Supplies \$6.98; D. S. Daniels, M. D., Exam of Mentally III \$40.00; Ontario Clinic, Exam of Mentally III \$25.00;

SHERIFF EXPENSES: Headquarters Station, Travel \$9.20; Lloyds Conoco Station, Travel \$2.40; Northwest Gas & Oil, Travel \$80.00; Robert G. Ingram, Revolving Fund, Travel \$95.07; Office \$5.01; Department of Motor Vehicles, Office \$22.00; Estano's, Office \$26.56; Western Union, Office Supplies \$1.57; Malheur County Intermediate Education Dist., Office Supplies \$1.45; County Promotion \$2.40;

JUVENILE EXPENSES: Gib's Beeline Service, Travel \$7.74; William L. Doman, Travel \$20.80; Kessler Chevrolet, Travel \$8.10; Elliott Tire Store, Assessor Travel \$17.16; Vale Consumers Coop, Sheriff Travel \$128.45; Assessor Travel \$44.43; H. D. Travel \$76.87; Juvenile Travel \$41.62; Weed Control \$163.02; Bully Creek Project \$9.23; H. Clifford Looney, D. A. Travel \$26.56;

JAIL EXPENSES: Malheur Drug, Inc., Personal \$27.78; Juvenile Dept. \$3.10; Holy Rosary Hospital, Personal \$5.50; M.H. Clinic Answering Service \$15.00; Rent \$50.00; J. R. Mann, M.D., Personal \$15.00; C. John Kopp, M.D., Personal \$25.50; M & W Market, Food & Kitchen \$27.34; Farmers Coop Creamery, Food & Kitchen \$52.00; Dee-Lite Bakery, Food & Kitchen \$44.20; Ontario Grocery Co., Food & Kitchen \$72.66; Vale Floral Co., Boarding Outside Prisoners \$6.90; Nursing Home Housekeeping \$3.87; Dentingers Feed & Seed, Boarding Outside Prisoners \$6.10; Courthouse Housekeeping \$42.00; Bakers Hardware, Boarding Outside Prisoners \$8.92; Assessor Office Supplies \$7.90; Nursing Home Housekeeping \$1.89; Continental Oil Co., Assessor Travel \$4.66; Nursing Home Heat \$203.69; Intermountain Food Equip. Co., Inc., Food & Kitchen \$45.89; H & E Egg Co., Food & Kitchen \$22.20;

CIRCUIT COURT EXPENSES: John C. O'Kief, Appointed Attorney \$85.00; Martin P. Gallagher, Appointed Attorney \$50.00; Gary Scott, Witness Fees \$15.44; Pete Swisher, Witness Fees \$7.32; Al Roark, Witness Fees \$21.00; Benjamin Young, Witness Fees \$5.00;

JUSTICE COURT EXPENSE: A. F. Peters, Power \$5.00, Rent \$50.00, Janitorial \$2.50; E. Otis Smith, Clerical \$50.00, Telephone & Power \$17.67, Rent \$50.00, Janitorial \$2.50; Stevens-Ness Law Publishing Co., Nyssa J.P. Office Supplies \$4.78; Mary F. Graham, Vale, Phone & Power \$17.67, Office Supplies \$1.50, Rent \$50.00, Janitorial \$2.50; M. C. Palmer, Jordan Valley Phone \$10.00, Rent \$30.00;

COURTHOUSE EXPENSES: Malheur Propane, Heat \$20.46; Nursing Home \$140.87; City of Vale, Water \$52.02; Harold A. Bender, Sr., Housekeeping \$75.85; Commercial Distributing Co., Housekeeping \$153.75; Mrs. Joseph Maughan, Veterans Clerical \$50.00; Joseph Maughan, Veterans Clerical \$50.00;

WEED CONTROL EXPENSES: Farmers Supply Coop \$184.98; D & B Supply \$43.94; Westfall Wheel & Frame \$15.95; Hansens Sales \$32.55; Service Parts Co., \$135.38; Nordling Parts Co., \$8.99; Bully Creek Project \$4.10; Oregon Radiator & Salvage \$4.00; Owyhee Grocery \$2.92; Adrian Oil Co., \$3.70;

ABUNDANT FOOD SERVICES: Mrs. Wilda Forsman, Janitorial \$45.00; Adrian Investment Co., Rent \$100.00; Ontario Sanitary Services \$2.50; Gold Seal Dust Mop Service \$3.00; Department of Finance & Administration \$368.75; City of Ontario \$4.00; Malheur Home Telephone \$15.25; Sites Silver Wheel Freightline, Freight \$1,054.02;

BULLY CREEK PARK EXPENSES: Bullock Auto Parts \$4.47; Hyssell Pumps & Well Drilling \$11.00; Ross Burt, Gas Mower \$35.20;

ROAD DEPARTMENT FUND ROAD MAINTENANCE: Sears Roebuck & Co., \$67.04; Ontario Pipe Supply \$428.25; Bakers Hardware \$20.94; Malheur Propane Co., \$182.11; Westcott Electric Service \$10.40; Parker Lumber & Hardware \$15.00; Benson Glass & Paint \$4.13; Vale Furniture \$27.64; M & W Marker \$84.08; Treasure Valley Pipe Supply \$244.19; Vale Plumbing \$12.50;

TIRES & SHOP EXPENSE: Ontario Auto Parts \$12.60; City of Ontario \$10.80; City of Ontario \$10.80;

OFFICE SUPPLIES: The Caxton Printers, Ltd., Tax Office \$15.00, Assessor Office \$15.00; Northwest Photocopy Corp., D. A. Office \$33.40; Albert R. Otte, Office Equip. \$57.50; W. E. Gillespie, County Surveyor \$467.46; Malheur Enterprise, Official Advertising \$16.50; Ontario Argus Observer, Official Advertising \$3.67; County Promotion Brochures \$500.00; Western Laboratory Aerial Photography, Assessor Map Maintenance \$41.40; Business Mens Assurance Co., Insurance \$155.84; Malheur Home Telephone \$528.02; U.S. National Bank, Circuit Court Witness \$56.44; Grand Jury Witness \$83.04; Nyssa J. P. Witness \$63.06; Starlite Cafe, Circuit Jury \$25.20, Juvenile Dept., \$14.45, Budget Committee \$23.00; Moore Business Forms Inc., Tax Forms \$521.00; Dunham Printing Co., Clerk Supplies \$15.00; USDA-ASCS, Map Maintenance \$5.40;

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TRAVEL EXPENSES: Union Oil Co. of Calif., Sheriff \$23.62; Continental Oil Co., Sheriff \$18.78, Health \$5.06; Standard Oil of Calif., Sheriff \$19.88, Assessor \$15.26, Health Dept. \$10.14, Juvenile \$3.33; National Association of Counties, County Court \$45.00; Towell's Automotive Repair, Assessor \$21.80; William Doman, Juvenile \$3.75; Elliott Tire Store, Juvenile \$47.94; Barrentine Motor Co., Juvenile \$19.00;

OFFICE EXPENSES: Western Union, Sheriff \$1.54; Malheur Enterprise, Sheriff \$18.52; Idaho Power Co., Sheriff Radio \$2.00, Jail Housekeeping \$13.02, Courthouse \$511.84, Housekeeping \$37.80, Nursing Home \$120.28; Malheur Co., Intermediate Education Dist., Juvenile \$6.48; D. S. Daniels, M. D. Juvenile Aid \$10.00; Kalbus Office Equipment, Health Dept. Supplies \$6.75, Office Equip., \$42.28, Mental Health \$4.00; Rod McKay, Foster Care \$100.00; Claudia Harms, Foster Care \$24.90;

MEDICARE, MENTAL HEALTH, MIGRANT DRUG & DENTAL HEALTH DEPT. EXPENSES: Viola Ruckman, Clerical \$22.80; H. T. Hartwell, Medicare Travel \$34.75; Wilson's Drug, Migrant Drug \$3.95; Nyssa Pharmacy, Migrant \$59.98; Malheur Memorial Hospital, Migrant Drug \$7.00; Michael's Pharmacy, Migrant Drug \$89.52; David W. Sarazin, M.D., Migrant Physician \$16.50; K. A. Danford, M.D., Migrant Physicians \$57.00; John D. Sigurdson, M.D., Migrant Physician \$12.50; Martin Jones, D.M.D., Migrant Dental \$4.00; Dr. J. R. Cundall, Migrant Dental \$23.00; Holy Rosary Hospital, Migrant X-ray \$45.00; Ontario Clinic, Migrant X-ray \$10.00; C. John Kopp, Exam of Mentally III \$40.00;

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Jacob Fischer, County Court Special Meetings \$62.50, Stevens-Ness Law Publishing Co., D. A. Office Supplies \$20.95; Bancroft-Whitney D. A. Books \$12.50; U.S. Post Office, Ontario J. P. Office Supplies \$20.00; Packard-Scott, Jail Housekeeping \$310.00, Jail Food & Kitchen \$148.61, Courthouse Housekeeping \$105.20, Nursing Home Housekeeping \$17.38, Bully Creek Park \$41.66; University of Oregon Bureau of Municipal Planning Commission \$1,500.00; Bakers Hardware, Courthouse Housekeeping \$3.75; Custom Laboratories, Inc., Courthouse Housekeeping \$1.54; Vale Plumbing Shop, Courthouse Housekeeping \$3.00; Joseph S. Maughan, Veterans' Travel \$59.94, Office Expense \$3.99; Norris 5¢ Store, Indigent Funds \$12.00; Ontario Argus Observer, Official Advertising \$96.25; Aldred Electric Shop, Operating Contingencies \$358.07; Farmers Supply Coop-County Pilot Dump \$281.05; City of Ontario, Park & Recreation Payment from B.O.R. \$3,150.00;

TRAVEL EXPENSES: Union Oil Co. of Calif., Sheriff \$23.62; Continental Oil Co., Sheriff \$18.78, Health \$5.06; Standard Oil of Calif., Sheriff \$19.88, Assessor \$15.26, Health Dept. \$10.14, Juvenile \$3.33; National Association of Counties, County Court \$45.00; Towell's Automotive Repair, Assessor \$21.80; William Doman, Juvenile \$3.75; Elliott Tire Store, Juvenile \$47.94; Barrentine Motor Co., Juvenile \$19.00;

OFFICE EXPENSES: Western Union, Sheriff \$1.54; Malheur Enterprise, Sheriff \$18.52; Idaho Power Co., Sheriff Radio \$2.00, Jail Housekeeping \$13.02, Courthouse \$511.84, Housekeeping \$37.80, Nursing Home \$120.28; Malheur Co., Intermediate Education Dist., Juvenile \$6.48; D. S. Daniels, M. D. Juvenile Aid \$10.00; Kalbus Office Equipment, Health Dept. Supplies \$6.75, Office Equip., \$42.28, Mental Health \$4.00; Rod McKay, Foster Care \$100.00; Claudia Harms, Foster Care \$24.90;

MEDICARE, MENTAL HEALTH, MIGRANT DRUG & DENTAL HEALTH DEPT. EXPENSES: Viola Ruckman, Clerical \$22.80; H. T. Hartwell, Medicare Travel \$34.75; Wilson's Drug, Migrant Drug \$3.95; Nyssa Pharmacy, Migrant \$59.98; Malheur Memorial Hospital, Migrant Drug \$7.00; Michael's Pharmacy, Migrant Drug \$89.52; David W. Sarazin, M.D., Migrant Physician \$16.50; K. A. Danford, M.D., Migrant Physicians \$57.00; John D. Sigurdson, M.D., Migrant Physician \$12.50; Martin Jones, D.M.D., Migrant Dental \$4.00; Dr. J. R. Cundall, Migrant Dental \$23.00; Holy Rosary Hospital, Migrant X-ray \$45.00; Ontario Clinic, Migrant X-ray \$10.00; C. John Kopp, Exam of Mentally III \$40.00;

CIRCUIT COURT EXPENSES: John N. Hutchins, Attorney Fees \$27.56; Max S. Taggart, Attorney Fees \$171.20; Stephen B. Fonda, Attorney Fees \$244.86; Gary Scott, Circuit Court Witness \$15.44; Pete Swisher, Witness \$7.32; George Browning, Witness \$9.20; Dennis L. Fuller, Witness Fees \$422.66; Carl Burnham, Jr., Attorney Fees \$30.60;

ROAD DEPARTMENT FUND ROAD MAINTENANCE: Sears Roebuck & Co., \$67.04; Ontario Pipe Supply \$428.25; Bakers Hardware \$20.94; Malheur Propane Co., \$182.11; Westcott Electric Service \$10.40; Parker Lumber & Hardware \$15.00; Benson Glass & Paint \$4.13; Vale Furniture \$27.64; M & W Marker \$84.08; Treasure Valley Pipe Supply \$244.19; Vale Plumbing \$12.50;

TIRES & SHOP EXPENSE: Ontario Auto Parts \$12.60; City of Ontario \$10.80; City of Ontario \$10.80;

OFFICE SUPPLIES: The Caxton Printers, Ltd., Tax Office \$15.00, Assessor Office \$15.00; Northwest Photocopy Corp., D. A. Office \$33.40; Albert R. Otte, Office Equip. \$57.50; W. E. Gillespie, County Surveyor \$467.46; Malheur Enterprise, Official Advertising \$16.50; Ontario Argus Observer, Official Advertising \$3.67; County Promotion Brochures \$500.00; Western Laboratory Aerial Photography, Assessor Map Maintenance \$41.40; Business Mens Assurance Co., Insurance \$155.84; Malheur Home Telephone