

COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING - APRIL 3, 1968

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

County Court signed a resolution that the court hereby requests the State Board of Higher Education to provide planning assistance to be administered by the Bureau of Governmental Research and Service, University of Oregon, with such financial assistance as may be provided by the Department of Housing and Urban Development under authority of Sec. 701 of the Housing Act of 1954, as amended; and that the court, subject to approval of the planning assistance, hereby authorized payment to the State Board of Higher Education of a sum not to exceed \$1,500.00.

Approved Order No. 55, that hereby ordered the County Auditor to issue warrants totaling \$39,145.83.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND

CIRCUIT COURT EX-

PENSES: Sawn & Butler, - Court

appointed attorneys 257.85;

James A. Cox, Court appointed

attorney 40.00; Stenographic

Machines, Inc., - Office Sup-

plies 5.06; Cliff Burgin - Wit-

ness Fee 7.72; International

Business Machines Inc., -

Equipment 441.00; U.S. National

Bank - Petit Jury (Dec. Term)

3,003.22, Grand Jury 364.90;

David E. Joyal - Transcripts

106.80; Max S. Taggart - Attor-

ney Fees 45.24; John N.

Hutchens - Attorney 63.81;

Georgetta Harvey - Witness Fee

7.72.

SHERIFF'S TRAVEL & OFFICE

EXPENSES: Ontario

Paint & Glass Co. - Travel

63.86; Northwest Gas & Oil

Co., - Travel 43.36; Depart-

ment of Motor Vehicles - Office

Supplies 22.00; Del Chemical

Corp. - Office Supplies 35.75,

Jail Housekeeping Supplies

24.00; Howard's Texaco Station

- Travel 9.20; Cables Chevro-

let Co. - Travel 2.60; Geo.

Cake Co., - Office Supplies

84.13; Vale Welding & Machine

Shop - Travel 3.00; B & Shell

Service - Travel 4.24; McDermitt

Motel - Travel 16.00; Geo.

Cake Co., - Office Supplies

21.05; Estano's - Office Sup-

plies 21.78; Nudelman Brothers

- Uniform Allowance .80;

Blackie's - Radio Maintenance

10.85;

COUNTY OFFICE TRAVEL

EXPENSES: Edna Blaylock, R.

N. - Health Dept. 52.50; John

K. Glover - Health Dept.,

48.50; Standard Oil of Calif.,

Health Dept. 25.91; Medicare

33.11; Mae Ady, R. N. - Medi-

care 12.08; Valley Auto Supply

- Migrant 20.95; Gentry Ford,

Inc. - Migrant 183.72; Vale

Co-op - Sheriff 141.94; Asses-

sor 42.43, D. A. 7.20, Health

Dept. 78.03, Juvenile Dept.

42.46, Courthouse House-

keeping 2.26, Weed Control

3.84, Welfare Work Program

17.13; Shell Oil Co., - Sheriff

12.00, Assessor 12.75; Gentry

Ford Sales, Inc. - Assessor

36.64; Westfall Wheel & Frame

Alignment - Assessor - 14.00;

Vicki DeHaven - Juvenile Dept.

3.84; Larry Coman - Juvenile

Dept. 3.15; Jos. S. Maughan -

Veterans Service 50.12, Office

Expe. 7.54; Emma Matones -

Migrant 39.76; Rudolf Hradecky

- D. A. Travel 11.84, Office

Supplies 2.98; H. Clifford

Looney - D. A. Travel 5.44,

Office 1.50; Family Service

Assoc. of America - Mental

Health Clinic Travel 29.40;

JUSTICE COURT EX-

PENSES: A. F. Peters - Ontario

- Power 7.00, Rent 50.00, Jani-

tor 3.75; E. Otis Smith, Nyssa -

Clerical 66.66, Phone & Utl.

20.66, Rent 60.00, Janitor 12.50;

Mary F. Graham, Vale - Phone

& Lights 22.91, Rent 55.00,

Janitor 12.00; M. G. Palmer,

Jordan Valley - Phone 10.00,

Rent 30.00; Florence Herrera,

Ontario - Interpreter 20.00;

NYSSA J. C. JURORS Ida Mon-

cur - 5.32; Melvin Crocker -

6.60; Hazel Nielsen - 5.16; Cleo

Williams - 5.48; B. Houston

Wilson - 5.32; Dan Horn -

Witness 5.32; Walter Fritts -

Witness 5.32; Thelma Vils-

meyer - Witness 5.00;

NURSING HOME EXPENSES:

H. J. Neifert, Petty Cash -

Office Supplies 57.00, House-

keeping 48.61, Food Stuffs 37.33,

Linen 7.04; Bernard Food

Industries, Inc., - Food Supplies

214.15; Certified Laboratories

Inc., - Housekeeping 84.46;

Malheur Enterprise - Office

Supplies 19.15; Vale Plumbing

& Heating - Housekeeping 1.95;

Decker Brothers, Inc. - House-

keeping 20.58; Beckers Mar-

ket - Food 291.19; R. C. Bow-

man Food 50.00; Eddy's Bakery

- Food 49.64; Boyd's Coffee

Co. - Food 25.00; Idaho Food

Products, Inc., - Food 275.92;

Home Dairies - Food 140.95;

Malheur Propane - Propane

66.50; Goodman Oil Co., - Heat

306.46; Bakers Hardware -

Housekeeping 3.45; John Sexton

& Co., - Housekeeping 68.25;

Blake Moffitt & Towne - House-

keeping 88.45; Turner Appli-

ance - Housekeeping 5.95; Dec-

ker Inc. - Housekeeping - 36.50;

Merc Dept. Store - Linen Sup-

plies 3.58; Intermountain Sur-

gical Supply Co. - Medical Sup-

plies 38.29;

JAIL EXPENSES: Mary Car-

ter Paint - Housekeeping 9.74;

Vale Supply Co., - Personal

27.77; R. K. Keveren, D.M.D. -

Personal 49.00; Apothecary

Shop - Personal 30.30; Idaho

Power Co., - Housekeeping -

48.00; Rodney Jones Electric -

Housekeeping 50.56; H & E Egg

Co., - Food & Kitchen Expense

11.40; Ray's Food Fair -

Boarding Outside Prisoners

21.63; Ontario Grocery Co., -

Boarding Outside Prisoners -

43.48; Dee Lite Bakery -

Boarding Outside Prisoners

39.60;

HEALTH DEPARTMENT,

MEDICARE, MIGRANT &

MENTAL HEALTH EXPENSES:

Kimberly-Clark Corp., - Office

Supplies 10.00; Treasure Valley

Community College - Office

Supplies 1.95; Michael's Phar-

macy - Migrant Drug - 7.75;

C. John Kopp, M.D. - Migrant

Physicians Fund 6.00; W. N.

Sanders, M.D. - Migrant Physi-

cians 21.00; Malheur Memorial

Hospital - Migrant Project

20.00; Harold W. Brown, M.D., -

Migrant Project Physicians

Service 168.00; Malheur Drug

Inc., - Personal 15.92, Health

Dept. Scientific 6.91; Ken Pfaff,

M.D. - Medical Investigation

15.00; Prescription Drug, Inc., -

Migrant Project Drug 18.85;

A. H. Kuykendall, M.D., -

Migrant Physicians Fund 5.00;

D. W. Sarazin, M.D. - Migrant

Physicians 10.00; K. E. Kerby,

M.D. - Migrant Physicians

7.00; John W. Olsen, DMD, -

Migrant Dental 5.00; St. Luke's

Hospital - Migrant Hospitaliza-

tion 32.75; Holy Rosary Hospital

- Migrant Hospitalization

107.56; Winona Robbins - Men-

tal Health Clinic 30.00; Dr.

Joseph Burdick, M.D. - Clinic

360.00; Dr. Charles Stromberg,

Clinic 180.00; Malheur Home

Telephone Co., - Clinic 19.10;

Holy Rosary Hospital - Clinic

Answering Service 15.00, Rent

62.00; Winona Robbins, Petty

Cash - Clinic Office Supplies

12.10;

VARIOUS EXPENSE OF

OFFICES: Estano's - D. A. In-

vestigation 5.00; Pitney-Bowes,

Inc., - Postage 18.00; Mr. and

Mrs. Jos. S. Maughan - Veter-

ans Service 100.00; Kerby &

Danford Clinic - Exam of Men-

tally Ill - 40.00; Blackaby In-

surance Agency - Courthouse

Jail Insurance 125.00; Idaho

Power Co., - Bully Creek Park

16.29; Postmaster - Courthouse

Postage 600.00; Public Em-

ployees Retirement Board -

Nursing Home Expense 207.96,

Gen. Co. Soc. Sec. 935.02, Men-

tal Health 12.32, Medicare

39.43, Migrant 35.86; Business

Mens Assurance Co. - Nursing

Home 18.65, Gen. Co. 115.74;

Dunham Printing Co., - Clerk's

Supplies 4.60, Assessor Sup-

plies 73.44, Election Expense

14.75, Emil Maag Special Meet-

ings 50.00, Travel 45.68; Patri-

cian Ann Joyal - D. A. Temp. Sec.

11.00; Viking Stationers, Inc., -

D.A. Supplies 39.28; Ontario

Laundry - Housekeeping 6.40;

Dentingers Feed & Seed -

Housekeeping 42.00; Emmett

Knott - Watermaster Rod man

97.00; W. E. Gillespie - Survey-

or 317.44; Glenda Hofman - Civ-

il Defense 20.00; Service Elec-

tronic Co. - Co. Court Supplies

60.90, Auditor Supplies 60.90;

Jacob Fischer - Special

meetings 125.00, Travel 71.82;

Malheur Propane - Heat 5.00;

Vale Grain & Feed - Courth-

ouse Housekeeping 3.50,

Courthouse Repairs 4.30,

Nursing Home Housekeeping

14.00; Richardson Equip., Co. -

Courthouse Repairs 5.90;

Aldred Electric - Courthouse

Repairs 8.03; Bullock Auto

Parts - Courthouse Repairs

3.00, Bully Creek Park 7.68;

Farmers Supply Coop - Welfare

Work Program 24.10; Andrews

Seed Co. - Weed Control 9.30;

- & B Supply Co., - Weed

Control 9.63, Welfare Work

Program 3.89; Ontario Argus

Observer - Official Advertising

350.55; Scholes Printing Shop -

Operating Contingency Fund

36.00; Gordon Ford Tractor -

Bully Creek Park 1.00;

ABUNDANT FOOD EX-

PENSES: State Public Welfare

Commission - Rent 269.87;

Mrs. Wilda Forsman - Janitor -

45.00; Waldo Forsman - 7.52;

Sites Silver Wheel Freightlines,