

COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING

June 4, 1969:

Meeting was called to order by County Judge Ellis A. White with Commissioners E. W. Maag and Henry Esplin present. County Court approved by resolution that Scotch Thistle be recognized as a noxious weed in Malheur County.

AGREED by resolution to enter into a cooperative noxious weed control program with the B. L. M., State and local agencies, reclamation districts and private persons.

ACCEPTED the Contract to Provide Police Services for City of Vale.

APPROVED to sell obsolete equipment of the County at a Auction sale Saturday, June 28, 1969.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND OFFICE EXPENSES & SUPPLIES: Ontario Clinic - Justice Court Rent 100.00; E. Otis Smith - Nyssa Justice Court - Phone & Utilities 20.75; Rent 88.50; Janitor & Supplies 20.00; Austin Barton - Vale Justice Court Rent 55.00; Mrs. LaRee McFarland - Vale Justice Court Janitor 15.00; M. G. Palmer - Jordan Valley Justice Court - Expense 10.00; Rent 30.00; Mr. & Mrs. Joseph S. Maughan - Veterans Service Rent & Clerical 100.00; Powell's Office Supply - Sheriff 19.02; Clerk 9.85; Ontario J. P. 22.25; Vale J. P. 22.10; Juvenile 31.79; Medicare 77.90; International Association of Assessing - Assessor State Audit 20.00; State Tax Commission - Assessor State Audit 460.00; Western Institute of Drug Problems - D. A. Registration 55.00; Oregon State Highway Dept. - Office Equipment 144.69; Viking Office Products - Circuit Court Office Supplies 9.99; Powell's Office Supply - Jail Housekeeping 2.75; Clerk 8.70; Assessor 14.69; Ontario J. P. 18.46; Nyssa J. P. 4.10; Juvenile Office 14.65; Migrant 3.90.

Land Title Insurance - Ontario J. P. Office Supplies 5.20; Postmaster - Ontario J. P. Postage 30.00; C. John Koop, M. D. - Juvenile Aid 11.00; Frank J. Healy, Corp. Commissioner - D. A. Office Supplies 6.00; Taggart & Walter, Attorneys - Circuit Court Attorney Fees 62.80; Moore Business Forms, Inc. - Tax Office Supplies 558.37; A-1 Business Machines - Auditor Office 4.50; Treasurer 4.50.

TRAVEL EXPENSES: David E. Joyal - Circuit Court Travel 31.00; Towell's Automotive Repair - Assessor Travel 33.05; H. Clifford Looney - D. A. Travel 16.72; F. LaGuard Smith - D. A. Travel 5.92; H. Clifford Looney - D. A. Conference 151.36; W. E. Gillespie - Surveyor Travel 497.24; Gabriel I. Martinez - Juvenile Travel 32.00; Nation Association of Counties - County Court Travel 45.00; Clerk 45.00; Auditor 45.00; Treasurer 45.00; Surveyor 45.00; Gentry Ford - Health Dept. Travel 9.85; Standard Oil of California - Medicare Travel 113.67; Health Dept. 5.76; Migrant 28.29; Mae Ady - Medicare Travel 3.20; Fern M. Cramer - Migrant Travel 88.25; E. W. Maag - County Court Travel 16.00; Board of Equalization 6.18; Joseph S. Maughan - Veterans Travel 43.52; Expense 20.43; Skyline Ford - Auto Replacement 13.15.

HEALTH DEPT., MIGRANT, MEDICARE EXPENSES: American Dietetic Association - H. D. Supplies 6.50; Mary Ellen Nelson - H. D. Supplies 1.77; Malheur Drug, Inc. - H. D. Drug 2.76; Migrant 28.15; Holy Rosary Hospital - Medical Investigator 20.00; Migrant Hospital Fund 214.82; David W. Sarazin, M.D. - Medical Investigator 32.08; Migrant Physicians 7.50; Migrant in patient 75.00; Mae Ady - Medicare Travel 3.20; Intermountain Surgical Supply - Medicare Supplies 77.31; Migrant Supplies 16.80; Ontario Pharmacy - Migrant Drug 7.00; Ontario Clinic - Migrant Physicians 104.00; Migrant in patient physicians 225.00; L. A. Maulding, M. D. - Migrant Physicians 158.50; Eugene G. Carroll, M. D. - Migrant Physicians Fund 25.00; Doris S. Daniels, M. D. - Migrant Physicians 6.00; Kenneth C. Osborn, D.M.D. - Migrant Dental fund 206.00; Malheur Memorial Hospital - Migrant x-ray 28.00; Migrant Hospital 432.55.

FAMILY SERVICE EXPENSES & SUPPLIES: Malheur Home Telephone - (May) 25.65; Clarence Lloyd - Office Supplies 165.00; Social Casework - Office Supplies 14.70; Holy Rosary Hospital - Office Supplies (Rent) 18.00; Janitorial

service 62.00; Family Service Clinic - Office Supplies 33.50; VARIOUS EXPENSES OF COUNTY: Business Men's Assurance - Employees H & A Insurance 202.99; Public Employees Retirement Board - General County Contributions to FICA 1,589.30; Public Employees Retirement Board - General County Contributions to PERS 2,278.56; E. Otis Smith - Operating Contingencies 18.75; Lauren L. Wright - Operating Contingencies 56.25; Starlite Cafe - Board of Equalization 3.20; Ontario Argus Observer - Budget Hearing 5.75; March Court Proceedings 93.00; Expiration date of redemption 4.00; D & B Supply - Weed Spacing Nozzle 5.03; Ray's Food Fair - Civil Defense 7.16; Ross Burt - Bully Creek Park 32.00; U.S. National - Circuit Court Witness Fees 13.04; Juvenile Witness Fees 26.68; City of Ontario - Water 5.80; City of Vale - Water 37.14; Andrews Seed Co. - Weed Control 4.75; Dentinger Feed & Seed - Court-house Housekeeping 29.40; Blackaby Insurance Agency - Ontario J. P. Indemnity Bond 15.00; Hysell Well Drilling - Outdoor Recreation 529.56; Dr. Joseph Burdick - Psychiatric Services 360.00; Matthew Bender & Company, Inc. - D. A. Books 24.50; Interstate Electric - Courthouse Housekeeping 82.24.

ABUNDANT FOOD EXPENSES & SUPPLIES: Waldo Forsman - Freight & Supplies 2.40; Ernie's Electric Sales & Service - Housekeeping & Supplies 4.00; Gold Seal Meat Shop - Housekeeping 3.00; State Public Welfare Commission - May rent 269.87; Ontario Sanitary Service - Housekeeping & Supplies 2.50; Ontario Laundry & Cleaners - Housekeeping & Supplies 4.50; Sites Silver Wheel & Freightlines - Freight 1,308.31.

GENERAL ROAD FUND: Oda Sipes - Gravel pit 1,500.00; Public Employees Retirement Board - Contributions to FICA 264.56; Ontario Pipe Supply - Materials 375.80; Access road 70.13; Owyhee Truck & Implement - Parts & Outside repair 2.85; Olsen Paint & Lumber - Tires & Shop supplies 7.83; Aldred Electric Co. - Tires & shop supplies 4.80; Access road 10.64; Beckers Market - Access roads 65.91; Crosby's Service - Dist. #6 Supplies 2.50; G-K Machinery Company - Dist. #6 Supplies 17.58; Valley Grocery & Supply - Dist. #6 Supplies 3.40; H.T. Hartwell - Equipment purchases 46.11; Ontario Laundry & Cleaners - Tires & Shop supplies 7.50; City of Vale - Water 4.00; The Merc - Shop Supplies 13.19; Elliott Tires - recap tires 43.05; Ontario Auto Parts - Shop supplies 14.45; Idaho-Pacific Steel Warehouse Co. - Materials 60.40; C.E. Lesberg - Materials 5,000.00.

LAW LIBRARY FUND: Bancroft-Whitney Company - 32.50.

INDIGENT LIQUOR FUND: John A. Lienkamper - Aid to Indigent Persons 22.00; Michael's Pharmacy - Aid to Indigent 1.75.

Meeting adjourned until June 11, 1969. Voted on and carried. White, Maag and Esplin - Aye. /s/ ELLIS A. WHITE, County Judge.

/s/ E. W. MAAG, County Commissioner.

/s/ HENRY ESPLIN, County Commissioner.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - June 11, 1969:

Meeting called to order by County Judge Ellis A. White with Commissioners E.W. Maag and Henry Esplin present.

APPROVED by resolution to withdraw Tract #648-C and Tract #649-C from the June 30th tax foreclosure sale.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND OFFICE EXPENSES & SUPPLIES: West Publishing Co. - Ontario J. P. Office Supplies 12.50; Vale Welding & Machine Shop - Watermaster Office Supplies 12.00; Imperial Carbon Company - Circuit Court Office Supplies 6.44; Postmaster - Court use Postage 100.00; H. T. Hartwell, Petty Cash - County Court Supplies - 1.72; Jail Housekeeping 1.50; Auditor Supplies 2.50; Aid to Juvenile 1.35; Courthouse Postage 4.45; Civil Defense 1.06; Auto Replacement 1.00.

TRAVEL EXPENSES: Northwest Gas & Oil, Inc. - Sheriff 40.72; Standard Oil Company - Sheriff 96.77; Texaco - Sheriff 26.00; Shell Oil Company - Sheriff 16.87; Kessler Chevrolet - Sheriff 51.95; Ellis A. White - County Court Travel 96.86; R. D. Scott - Civil Defense Travel 8.80; Continental

Oil Co. - Sheriff 11.71; Health Dept. 15.57; Medicare 5.98; Vale Auto Body Shop - Migrant Travel 205.85.

NURSING HOME EXPENSES & SUPPLIES: City of Vale - Water 18.60; E. R. Budge - Housekeeping & Supplies - 20.00; Blake, Moffitt and Towne - Housekeeping & Supplies 131.96; J. A. Sexaur Mfg., Co. Inc. - Housekeeping & Supplies 80.57; Vale Plumbing - Repairs 41.89; Ontario Paint & Glass - Repairs 5.75; American Janitor Supply - Repairs 53.75; J. T. Posey Company - Repairs 35.60; Bakers Hardware - Repairs 15.32; Packer-Scott - Repairs 15.05; Home Dairies of Oregon - Food 132.58; Ifeco - Food 18.56; Debbie Ross - Food 22.50; R. C. Bowman - Food 45.00; Idaho Food Products - Food 278.30; Boyd Coffee Co. - Food 38.55; Department of General Services - Food 5.40; Eddy's Bakery - Food 60.11; Becker's Market - Food 318.76; Treasure Valley Welding - Medical Supplies 22.68; Malheur Drug, Inc. - Medical Supplies 12.37; Malheur Propane - Propane 73.78; Intermountain Surgical Supply - Medical Supplies 110.96.

SHERIFF OFFICE EXPENSES & SUPPLIES: George F. Cake Co. - Supplies 5.00; Estano's - Supplies 14.83; Department of Motor Vehicles - Supplies 22.00; Scholes Printing Shop - Supplies 24.00; Idaho Communications - Radio Expense 31.96; Ho-Hum Motel - Special Deputy 8.00; Sheriff's Revolving Fund - Travel 174.80; Supplies 19.75; Special Deputy 12.83; Jail Housekeeping 3.00.

HEALTH DEPT., MIGRANT & MEDICARE EXPENSES & SUPPLIES: Ronald Mallee - Medical Investigation 15.00; Nyssa Pharmacy - Health Dept. Drugs 2.20; Migrant Drugs 63.53; Shaw Surgical Co. - Medicare Supplies - 35.45; Apothecary Shop - Medicare Equipment 68.50; Migrant Drugs 4.50; C. John Koop - Migrant Fund 25.75; Kerby-Danford Clinic - Migrant Physicians Fund 165.00; Migrant in-patient fund 75.00; Tanaka Clinic - Migrant Physicians 15.00; W. M. Tipton, M.D. - Migrant x-ray fund 10.00; Holy Rosary Hospital - Migrant x-ray fund 55.50; Malheur Memorial Hospital - Migrant Hospital Fund 149.21.

JAIL EXPENSES & SUPPLIES: James Hawley Meat Pack - Supplies 19.88; Dee-Lite Bakery - Food 16.40; Bakers Hardware - Food 3.92; Idaho Food Products, Inc. - Boarding Outside Prisoners 280.74; Malheur Drugs, Inc. - Personal 25.93; David W. Sarazin, M.D. - Personal 10.00; Holy Rosary Hospital - Prisoner Personal 112.15; Coast to Coast Stores - Food & Kitchen Expense 12.67; Ontario Grocery Co. - Food & Kitchen Expense 20.28; John Recla - Food & Kitchen Expense 24.00; Ray's Food Fair - Food & Kitchen Expense 12.28; Idaho Food Products, Inc. - Food 234.73.

VARIOUS EXPENSES OF COUNTY: Aldred Electric - Courthouse Housekeeping 10.40; Harold A. Bender, Sr. - Courthouse Repairs 24.00; Lindsay Soft Water - Courthouse Repairs 28.00; Dr. K.A. Danford - Examination of Mentally Ill 40.00; Postmaster - Courthouse Postage 100.00; U. S. National Bank - Grand Jury Witness Fees 65.88; Nyssa J.P. Witness Fees 75.28; John N. Hutchens - Attorney Fees 50.00; Melvin L. Walter - Attorney Fees 121.46; Idaho Communications - City of Vale 71.50; Blackers Appliance & Furniture - Radio 64.46; Vale Welding & Machine Shop - Courthouse Repairs 6.00; Rear's Manufacturing Co. - Weed Control 19.50.

GENERAL ROAD FUND: Vogt Transfer & Storage - Parts & Outside Repair 10.94; Stach Construction Co. - Major Bridges 1,250.00; Malheur Home Telephone - Office Supplies 15.05; U.S. National - County Road Payroll 1,536.30; Premier Fastener Co. - Parts & Outside Repair 57.92; Basche Sage Hardware - Major Bridges 33.66; H. T. Hartwell, Petty Cash - Tires & Shop Supplies 8.62; Kessler Chevrolet - Parts & Outside Repair 8.61.

DISTRIBUTION OF ROAD TAX AND COUNTY LAND: Rural Road - Dist. #5 1,609.69; Dist. #4 - 955.79; Dist. #3 - 9,795.82; Dist. #2 - 9,017.64; City of Juntura - 41.92; City of Jorday Valley - 94.08; City of Nyssa - 1,435.84; City of D. A. ENFORCEMENT FUND: Schoen Studios - 16.48.

BOAT FUND: F & F Sports Center - 27.83.

INDIGENT LIQUOR FUND: Dr. K.A. Danford - Aid to Indigent Person 10.00; H. T. Hartwell, Petty Cash - Aid to

Indigent Person 1.00; Meeting adjourned until June 18, 1969.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - June 18, 1969:

Meeting called to order by County Judge Ellis A. White with Commissioners E.W. Maag and Henry Esplin present.

GRANTED an Easement to the North Board of Control for Installation of a culvert under road to relieve waste water in the Annex area.

SIGNED a Memorandum of Agreement with the Oregon State Tax Commission, whereas the Tax Commission is to provide qualified personnel during the 69-70 fiscal year for merchandise inventory checks.

APPROVED Order No. 34. In the matter of payment of claims, the County Auditor to issue warrants totaling \$97,737.74.

GRANTED twelve Right-of-Way permits to the Malheur Home Telephone for the purpose of installing a buried telephone cable.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND TRAVEL EXPENSES: Farmers Supply Coop - Migrant 12.06; N.A.C.O. - County Court 90.00; Vale Consumer's Coop - Sheriff 173.02; Jail Food & Kitchen 11.54; Assessor 76.80; Health Dept. 49.83; Juvenile 7.82; Weed Control 119.31; Kessler Chevrolet - Sheriff 31.75; Union Oil Co. of Calif. - Sheriff 17.43.

OFFICE EXPENSES & SUPPLIES: Malheur Home Telephone - Circuit Court 60.50; County Court 69.05; Sheriff 67.10; Tax Office 17.65; Jail 11.50; Clerk 62.20; Assessor 27.75; Auditor 18.20; Treasurer 14.35; D. A. 44.35; Health Dept. - 45.53; Vale J. P. 11.58; Juvenile 129.70; Watermaster 15.60; Nursing Home 21.00; Surveyor 14.10; Medicare 7.59; Migrant 10.78; Oregon State board of Health - D.A. Investigation Expense 2.00; Idaho Power Co. - Sheriff Radio 4.00; Jail Food & Kitchen 12.47; Vale J. P. 6.00; Courthouse Power 528.38; Nursing Home 146.62; Bully Creek 84.59; Taggart & Walter - Circuit Court Attorney Fees 50.00; Stuart F. Cooper - Circuit Court Office Supplies 62.55; Dept. of General Services - Circuit Court 7.99; County Court 19.67; D. A. Office 4.07; Juvenile 11.19; Auditor 132.39; Nyssa Gate City Journal - County Clerk Official Advertising 78.49; Kalbus Office Equipment - Juvenile Office Supplies 8.00; Search & Seizure Bulletin - D.A. Law Books 30.75; West Publishing Co. - D.A. Law Books 21.00; Postmaster - Box Rent - County Clerk 9.00; Sheriff 9.00; County Clerk 9.00; Treasurer 6.00; D. A. 6.00; Health Dept. 9.00; Ellis A. White - County Court 46.70; R. G. Ingram, Sheriff Revolving fund - Travel 14.08; Office Supplies 3.30; Northwest Gas & Oil, Inc. - Sheriff 65.64; Texaco, Inc. - Sheriff 21.85; Vale Auto Body Shop - Assessor 7.70; Baker's Hardware - Assessor 4.59; Towell's Automotive Repair - Assessor 22.52; Joseph S. Maughan - Veterans Service Travel 54.57; Office Expense 8.10; Standard Oil of Calif. - Sheriff 51.46; Assessor 5.40; Health Dept. 8.66; Medicare 32.00; Migrant 8.00; Elliott Tire Stores, Inc. - Assessor 13.06; Weed Control 134.20; Vale Consumer's Coop - County Court 18.53; Sheriff (City) 59.81; Regular 116.31; Jail Food & Kitchen 6.80; Assessor 59.54; D. A. 3.00; Health Dept. 45.03; Juvenile Dept. 13.00; Weed Control 691.44; Henry Esplin - County Court 9.60; E. W. Maag 9.16; Roosevelt Hotel - Treasurer 8.00; F. LaGuard Smith - D. A. 17.76; H. Clifford Looney - D. A. 12.32; Sam Hartley - Board of Equalization 30.00; Jean P. Bond - Treasurer 16.64; Yvonne Osborne - Treasurer 2.72; H. T. Hartwell - Auditor 75.00.

MIGRANT & MEDICARE EXPENSES & SUPPLIES: Ontario Clinic - Migrant Physicians fund 24.50; Kerby-Danford Clinic - Migrant Physicians fund 22.50; D. S. Daniels, M. D. - Migrant inpatient fund 50.00; Viola Ruckman - Medicare Travel 6.40; Shaw Surgical Supply - Medicare Supplies 43.16; Sprouse-Reitz Co. - Migrant Office Supplies 7.02; Intermountain Surgical Supply Co. - Medicare Equipment 13.08; Emma Matones - Migrant Office Supplies 6.45; Fern Cramer - Migrant Travel 123.28; Migrant Office Supplies 6.45; Michael's Pharmacy - Migrant Drug Fund 49.99; Harold Brown, M. D. - Migrant Physicians fund 15.00; Kerby-Danford Clinic - Migrant physicians in hospital patient fund 75.00; David W. Sarazin, M. D. - Mentally Ill 20.00; Health Dept. Medical Investigation 35.00; Migrant Physicians

Approved transfer of monies; from Major Bridge fund to County Road fund; from Boat License Fund to General fund. Malheur County Court went on record supporting the Petition for the Change of Time Zone.

Approved Order No. 35, In the Matter of Payment of Claims, ordering the County Auditor to issue warrants totaling \$5,573.56.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND OFFICE SUPPLIES & EXPENSES: Oregon State Board of Health - D. A. Supplies 6.00; Gene C. Rose - Circuit Court Attorney Fees 55.60; Ontario Argus Observer - Clerk Official Advertising 57.69; Postmaster - D. A. Supply 6.00; Mary Graham - Vale Justice Court Office Supplies 2.16; Malheur Enterprise - Vale J.P. Supplies 2.65; Harold M. Webb - Ontario J. P. Supplies 27.50; Postmaster - Vale Justice Court Supplies 6.00; Malheur Home Telephone - Ontario Justice Court 23.90; Malheur Enterprise - Tax Dept. Office Supplies 450.57; The Outdoor Supply - Sheriff Supplies 16.31; Malheur Enterprise - Tax Office 1.65; Finch's - County Clerk Office Supplies 109.10; Inez Wilson - Election Expense 12.50; Ontario Argus Observer - Election Expense 42.50; Mary Ellen Nelson - Health Dept. Office Supplies 6.45; McKesson & Robbins - Health Dept. Sale & Service 10.67.

Mr. and Mrs. Joseph S. Maughan - Veterans Service Rent & Clerical 100.00; W.E. Gillespie - County Surveyor 345.14; Addressograph - Multi-graph Corp. - County Clerk Election Expense 42.65; D. A. Office Supplies 14.60; Legislative Counsel Committee - County Court Supplies 8.00; Auditor Supplies 8.00; County Clerk Supplies 8.00; Dunham Printing Co. - Sheriff Supplies 64.30; County Clerk Supplies 271.00; U.S. National Bank - Circuit Court Petit Jury 3,136.35; Grand Jury 333.44; County Clerk Election Expense 2,069.17; Ontario Argus Observer - Family Service Clinic Supplies 26.90; County Official Advertising Budget 822.80; Kalbus Office Supply - Circuit Court Equipment 122.56; Juvenile Dept. Office Supplies 6.50; Powell's Office Supply - Auditor Supplies 14.17; Nyssa J. P. 11.60; Vale J. P. 1.80; Family Service Supplies 13.00; Health Dept. 21.80; Medicare 10.00; Malheur Drug, Inc. - Sheriff 12.45; Jail 4.45; Nursing Home Medical Supplies 13.99; Migrant Drugs 24.88; Land Title Insurance Co. - Ontario Justice Court Supplies 1.60.

The Malheur Enterprise - County Official Advertising 558.24; The Nyssa Gate City Journal - County Official Advertising 764.42.

TRAVEL EXPENSES: David E. Joyal - Court Reporter 2.67; Ellis A. White - County Court 46.70; R. G. Ingram, Sheriff Revolving fund - Travel 14.08; Office Supplies 3.30; Northwest Gas & Oil, Inc. - Sheriff 65.64; Texaco, Inc. - Sheriff 21.85; Vale Auto Body Shop - Assessor 7.70; Baker's Hardware - Assessor 4.59; Towell's Automotive Repair - Assessor 22.52; Joseph S. Maughan - Veterans Service Travel 54.57; Office Expense 8.10; Standard Oil of Calif. - Sheriff 51.46; Assessor 5.40; Health Dept. 8.66; Medicare 32.00; Migrant 8.00; Elliott Tire Stores, Inc. - Assessor 13.06; Weed Control 134.20; Vale Consumer's Coop - County Court 18.53; Sheriff (City) 59.81; Regular 116.31; Jail Food & Kitchen 6.80; Assessor 59.54; D. A. 3.00; Health Dept. 45.03; Juvenile Dept. 13.00; Weed Control 691.44; Henry Esplin - County Court 9.60; E. W. Maag 9.16; Roosevelt Hotel - Treasurer 8.00; F. LaGuard Smith - D. A. 17.76; H. Clifford Looney - D. A. 12.32; Sam Hartley - Board of Equalization 30.00; Jean P. Bond - Treasurer 16.64; Yvonne Osborne - Treasurer 2.72; H. T. Hartwell - Auditor 75.00.

MIGRANT & MEDICARE EXPENSES & SUPPLIES: Ontario Clinic - Migrant Physicians fund 24.50; Kerby-Danford Clinic - Migrant Physicians fund 22.50; D. S. Daniels, M. D. - Migrant inpatient fund 50.00; Viola Ruckman - Medicare Travel 6.40; Shaw Surgical Supply - Medicare Supplies 43.16; Sprouse-Reitz Co. - Migrant Office Supplies 7.02; Intermountain Surgical Supply Co. - Medicare Equipment 13.08; Emma Matones - Migrant Office Supplies 6.45; Fern Cramer - Migrant Travel 123.28; Migrant Office Supplies 6.45; Michael's Pharmacy - Migrant Drug Fund 49.99; Harold Brown, M. D. - Migrant Physicians fund 15.00; Kerby-Danford Clinic - Migrant physicians in hospital patient fund 75.00; David W. Sarazin, M. D. - Mentally Ill 20.00; Health Dept. Medical Investigation 35.00; Migrant Physicians

Meeting called to order by Judge Ellis A. White with Commissioners E. W. Maag and Henry Esplin present.

Approved paying a bill for Law Library.

Approved by resolution to withdraw Tract No. 650 and 654 from County Land Tax Foreclosure sale.

The Court agreed to sell 3/4 minus crushed pit run gravel for One Dollar per yard and pit run gravel five cents per yard. Each sale must be accompanied by a written receipt.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - June 25, 1969

Meeting called to order by Judge Ellis A. White with Commissioners E. W. Maag and Henry Esplin present.

Approved transfer of monies; from Major Bridge fund to County Road fund; from Boat License Fund to General fund. Malheur County Court went on record supporting the Petition for the Change of Time Zone.

Approved Order No. 35, In the Matter of Payment of Claims, ordering the County Auditor to issue warrants totaling \$5,573.56.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND OFFICE SUPPLIES & EXPENSES: Oregon State Board of Health - D. A. Supplies 6.00; Gene C. Rose - Circuit Court Attorney Fees 55.60; Ontario Argus Observer - Clerk Official Advertising 57.69; Postmaster - D. A. Supply 6.00; Mary Graham - Vale Justice Court Office Supplies 2.16; Malheur Enterprise - Vale J.P. Supplies 2.65; Harold M. Webb - Ontario J. P. Supplies 27.50; Postmaster - Vale Justice Court Supplies 6.00; Malheur Home Telephone - Ontario Justice Court 23.90; Malheur Enterprise - Tax Dept. Office Supplies 450.57; The Outdoor Supply - Sheriff Supplies 16.31; Malheur Enterprise - Tax Office 1.65; Finch's - County Clerk Office Supplies 109.10; Inez Wilson - Election Expense 12.50; Ontario Argus Observer - Election Expense 42.50; Mary Ellen Nelson - Health Dept. Office Supplies 6.45; McKesson & Robbins - Health Dept. Sale & Service 10.67.

Mr. and Mrs. Joseph S. Maughan - Veterans Service Rent & Clerical 100.00; W.E. Gillespie - County Surveyor 345.14; Addressograph - Multi-graph Corp. - County Clerk Election Expense 42.65; D. A. Office Supplies 14.60; Legislative Counsel Committee - County Court Supplies 8.00; Auditor Supplies 8.00; County Clerk Supplies 8.00; Dunham Printing Co. - Sheriff Supplies 64.30; County Clerk Supplies 271.00; U.S. National Bank - Circuit Court Petit Jury 3,136.35; Grand Jury 333.44; County Clerk Election Expense 2,069.17; Ontario Argus Observer - Family Service Clinic Supplies 26.90; County Official Advertising Budget 822.80; Kalbus Office Supply - Circuit Court Equipment 122.56; Juvenile Dept. Office Supplies 6.50; Powell's Office Supply - Auditor Supplies 14.17; Nyssa J. P. 11.60; Vale J. P. 1.80; Family Service Supplies 13.00; Health Dept. 21.80; Medicare 10.00; Malheur Drug, Inc. - Sheriff 12.45; Jail 4.45; Nursing Home Medical Supplies 13.99; Migrant Drugs 24.88; Land Title Insurance Co. - Ontario Justice Court Supplies 1.60.

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TRAVEL EXPENSES: David E. Joyal - Court Reporter 2.67; Ellis A. White - County Court 46.70; R. G. Ingram, Sheriff Revolving fund - Travel 14.08; Office Supplies 3.30; Northwest Gas & Oil, Inc. - Sheriff 65.64; Texaco, Inc. - Sheriff 21.85; Vale Auto Body Shop - Assessor 7.70; Baker's Hardware - Assessor 4.59; Towell's Automotive Repair - Assessor 22.52; Joseph S. Maughan - Veterans Service Travel 54.57; Office Expense 8.10; Standard Oil of Calif. - Sheriff 51.46; Assessor 5.40; Health Dept. 8.66; Medicare 32.00; Migrant 8.00; Elliott Tire Stores, Inc. - Assessor 13.06; Weed Control 134.20; Vale Consumer's Coop - County Court 18.53; Sheriff (City) 59.81; Regular 116.31; Jail Food & Kitchen 6.80; Assessor 59.54; D. A. 3.00; Health Dept. 45.03; Juvenile Dept. 13.00; Weed Control 691.44; Henry Esplin - County Court 9.60; E. W. Maag 9.16; Roosevelt Hotel - Treasurer 8.00; F. LaGuard Smith - D. A. 17.76; H. Clifford Looney - D. A. 12.32; Sam Hartley - Board of Equalization 30.00; Jean P. Bond - Treasurer 16.64; Yvonne Osborne - Treasurer 2.72; H. T. Hartwell - Auditor 75.00.

MIGRANT & MEDICARE EXPENSES & SUPPLIES: Ontario Clinic - Migrant Physicians fund 24.50; Kerby-Danford Clinic - Migrant Physicians fund 22.50; D. S. Daniels, M. D. - Migrant inpatient fund 50.00; Viola Ruckman - Medicare Travel 6.40; Shaw Surgical Supply - Medicare Supplies 43.16; Sprouse-Reitz Co. - Migrant Office Supplies 7.02; Intermountain Surgical Supply Co. - Medicare Equipment 13.08; Emma Matones - Migrant Office Supplies 6.45; Fern Cramer - Migrant Travel 123.28; Migrant Office Supplies 6.45; Michael's Pharmacy - Migrant Drug Fund 49.99; Harold Brown, M. D. - Migrant Physicians fund 15.00; Kerby-Danford Clinic - Migrant physicians in hospital patient fund 75.00; David W. Sarazin, M. D. - Mentally Ill 20.00; Health Dept. Medical Investigation 35.00; Migrant Physicians

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The following bills were approved and ordered paid:

GENERAL COUNTY FUND OFFICE SUPPLIES & EXPENSES: Oregon State Board of Health - D. A. Supplies 6.00; Gene C. Rose - Circuit Court Attorney Fees 55.60; Ontario Argus Observer - Clerk Official Advertising 57.69; Postmaster - D. A. Supply 6.00; Mary Graham - Vale Justice Court Office Supplies 2.16; Malheur Enterprise - Vale J.P. Supplies 2.65; Harold M. Webb - Ontario J. P. Supplies 27.50; Postmaster - Vale Justice Court Supplies 6.00; Malheur Home Telephone - Ontario Justice Court 23.90; Malheur Enterprise - Tax Dept. Office Supplies 450.57; The Outdoor Supply - Sheriff Supplies 16.31; Malheur Enterprise - Tax Office 1.65; Finch's - County Clerk Office Supplies 109.10; Inez Wilson - Election Expense 12.50; Ontario Argus Observer - Election Expense 42.50; Mary Ellen Nelson - Health Dept. Office Supplies 6.45; McKesson & Robbins - Health Dept. Sale & Service 10.67.

Mr. and Mrs. Joseph S. Maughan - Veterans Service Rent & Clerical 100.00; W.E. Gillespie - County Surveyor 345.14; Addressograph - Multi-graph Corp. - County Clerk Election Expense 42.65; D. A. Office Supplies 14.60; Legislative Counsel Committee - County Court Supplies 8.00; Auditor Supplies 8.00; County Clerk Supplies 8.00; Dunham Printing Co. - Sheriff Supplies 64.30; County Clerk Supplies 271.00; U.S. National Bank - Circuit Court Petit Jury 3,136.35; Grand Jury 333.44; County Clerk Election Expense 2,069.17; Ontario Argus Observer - Family Service Clinic Supplies 26.90; County Official Advertising Budget 822.80; Kalbus Office Supply - Circuit Court Equipment 122.56; Juvenile Dept. Office Supplies 6.50; Powell's Office Supply - Auditor Supplies 14.17; Nyssa J. P. 11.60; Vale J. P. 1.80; Family Service Supplies 13.00; Health Dept. 21.80; Medicare 10.00; Malheur Drug, Inc. - Sheriff 12.45; Jail 4.45; Nursing Home Medical Supplies 13.99; Migrant Drugs 24.88; Land Title Insurance Co. - Ontario Justice Court Supplies 1.60.

The Malheur Enterprise - County Official Advertising 558.