

COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING AUGUST 6, 1969

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

The minutes of the July 23, meeting were read and approved.

Accepted Standard Oil & Gas Company bid on gas - 1,370 - diesel - 1,300, in transport lot delivery.

GRANTED to three inmates of the County Jail, ten days from jail sentence for good behavior.

Approved Order No. 2, for the County Auditor to issue warrants totaling \$16,491.60.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND

TRAVELING EXPENSES: Charles R. White - Assessor 60.00; Kessler Chevrolet - Sheriff 25.65; Standard Oil of Calif. - Sheriff 19.54; Northwest Gas & Oil, Inc. - Sheriff 69.60; Shell Oil Company - Sheriff 88.68; Union Oil Company - Assessor 15.97; Elliott Tire Co. - Assessor 19.67; Herb's Richfield - Assessor 10.60; Towell's Automotive Repair - Assessor 11.25; Gentry Ford, Inc. - Health Dept. 20.50; Cables Chevrolet - Migrant 39.21; Mae Ady, R. N. - Medicare 13.15; E. W. Maag - County Court 71.10; Henry Esplin - County Court 122.00; Perkins Shell Service - Sheriff 12.35; Jim's Texaco - Sheriff 49.75; Farmer's Supply Coop - Health Dept. 50.64; Ramior Oliva - Migrant 6.72; Standard Oil of Calif. - Juvenile Dept. 13.80; Medicare 18.38; Migrant Dept. 6.80; Fern Cramer - Migrant 111.04; Vale Consumers Cooperative - County Court 3.48; Sheriff 127.67; Jail 9.66; Assessor - 47.66; Auditor 3.24; D. A. 3.00; Health 32.56; Juvenile 31.75; Weed 665.54; County Dump 10.32; Continental Oil Co. - Sheriff 33.92; Texaco, Inc. - Sheriff 74.79; Elliott Tire Stores Inc. - Assessor 19.33; Gabriel I. Martinez - Juvenile 212.70.

ATTORNEY FEES: Schroeder, Denning & Hutchens - Circuit Court 52.72; Henington, Stutz & Fonda - Circuit Court 56.40; Juvenile Dept. 123.20; Yturri, O'Kief, Rose & Burnham - Circuit Court 165.69.

OFFICE EXPENSES & SUPPLIES: Department of Motor Vehicles - Sheriff Office 22.00; G. A. Thompson - Sheriff Office 24.75; Estano's - Sheriff Office 14.37; The Outdoorsman - Sheriff Office 13.25; Nudelman Brothers - Sheriff Uniform Allowance 274.80; Ontario Argus Observer - Clerk Official Advertising 227.55; Kalbus Office Equipment - Assessor Office 100.43; Raun E. Kucera - D. A. Office Supplies 6.75; E. Otis Smith - Nyssa J. P. - Phone & Utilities 20.75; Rent 88.50; Janitor Expense 20.00; Austin Barton - Vale J. P. Court Rent 65.00; Mrs. La Ree McFarland - Vale J. P. Janitor 15.00; M. G. Palmer - Jordan Valley J. P. Court - Phone 10.00; Rent 30.00; Joseph S. Maughan - Veterans Service Travel 51.40; Office Supplies 4.65; Mr. and Mrs. Joseph S. Maughan - Veterans Service Rent & Clerical 100.00; Gorman Willis - Juvenile Dept. Witness Fee 7.72; Ray Hartley - Juvenile Dept. Witness fee 7.72; Malheur Enterprise - Court Clerk Office 7.55; Frank J. Healy, Corporation Commissioner - D. A. Office 2.00; Bi-Rite Variety Store - Vale J. P. Court Office 3.34; Flying Realty Inc. - Vale J. P. Office 2.50; Firestone - Assessor Office 118.20; Wilton C. Jackson - Nyssa J. P. Office 19.20; Department of General Services - Circuit Court 16.96; County Court 43.12; Assessor 40.03; Auditor 16.4, D. A. 115.47; Juvenile 33.67; Equipment 168.88; Austin Chevron Station - D. A. Investigation fund 7.60; Malheur Drug, Inc. - Health Dept. 6.53; Civil Defense 5.00; Medicare 1.98; Migrant 38.55; Kinney and Keele - Ontario J. P. Court Office 1.02; Land Title Insurance - Ontario J. P. Court Office .96; Sherwin Williams - Ontario J. P. Court Office 11.57.

JAIL EXPENSES & SUPPLIES: Malheur Drug, Inc. - Prisoner Personal 14.48; Elaine Stephens - Housekeeping 2.30; Idaho Food Products - Food & Kitchen Expense 30.75; Mountain State Wholesale Co. - Boarding Outside Prisoners 12.60; Hawley Meat Packing Co. - Boarding Outside Prisoners 10.00; Dee - Life Bakery - Boarding Outside Prisoners 20.20; Becker's Market - Boarding Outside Prisoners 65.58.

MIGRANT, MEDICARE &

HEALTH DEPARTMENT EXPENSES & SUPPLIES: Michael's Pharmacy, Migrant Drug Fund 119.30; Nyssa Pharmacy - Health Dept. Scientific Supplies 47.75; Migrant Drug 72.75; B. M. Tanaka, M. D. - Migrant Physicians Fund 27.00; Kerby-Danford Clinic - Migrant Physicians 99.00; Kenneth E. Droulard, M. D. - Migrant Physicians 5.00; David W. Sarazin, M.D. Migrant Physicians 115.00; Ontario Clinic - Migrant Physicians 6.00; Migrant in-patient hospital 225.00; Kenneth C. Osborn, D.M.D. - 272.50; R. K. Kevern, D.M.D. - Migrant Dental Fund 17.00; Dr. R. C. Troyer - Migrant in-hospitalization expense 79.00; John W. Olsen, D.M.A. - Migrant Dental Fund 4.00; F. W. Cottrell, M. D. - Migrant x-ray fund 29.25; Ontario Clinic - Migrant in-hospital care patient 175.00; Fred H. Helpenstell, M. D. - Migrant in-hospital patient 26.00; Malheur Memorial Hospital - Migrant Hospitalization 141.05; Holy Rosary Hospital - Migrant Hospitalization 116.58; Mercy Hospital - Migrant Hospitalization 346.58.

NURSING HOME EXPENSES: Dept. of General Services - Nursing Home Food Expense 7.50; City of Vale - Water 22.47; Van Petten Lumber Co. - Housekeeping Repairs 89.70; Rodney Jones - Housekeeping Repairs 16.48; Milton Ruckman - Housekeeping Repairs 6.00; Vale Plumbing - Housekeeping Repairs 18.62; Henry L. Troph - Housekeeping Repairs 9.00; Olsen Lumber & Paint - Housekeeping Repairs 3.82; Hansen's - Housekeeping Repairs 5.70; Mrs. Bud Wilks - Housekeeping Repairs 13.01; Ontario Paint and Glass - Housekeeping Repairs 22.71; Madison Chemical Corp. - Housekeeping Repairs 227.10; Terry Janitorial Supplies - Janitorial Supplies 18.25; Vale Supply - Janitorial Supplies 10.88; Blake, Moffitt & Towne - Janitorial Supplies 98.81; Oregon Bureau of Labor - Janitorial Supplies 13.54; Baker's Hardware - Janitorial Supplies 9.81; Bernard Food Industries - Food 203.00; R. C. Bowman - Food 58.50; Boyd Coffee Co. - Food 11.52; Beckers Market - Food 297.56; Home Daries - Food 140.56; Idaho Food Products, Inc. - Food 269.24; Airkem - Oregon, Inc. - Medical Supplies 60.50; Treasure Valley Welding - Medical Supplies 19.40; Intermountain Surgical - Medical Supplies 116.22; Malheur Drug - Medical Supplies 13.88; Malheur Propane - Gas & Propane 68.25; Debbie Ross - Food 25.00; E. R. Budge - Janitorial Supplies 20.00.

COURTHOUSE EXPENSES: City of Vale - Water 37.65; Ontario Laundry - Housekeeping 10.00; Oregon Bureau of Labor Housekeeping 5.00; Consolidated Supply Co. - Repairs 21.29; Addressograph - Multi-graph Corp. - Office Equipment 322.80; Dentingers Feed & Seed Co. - Housekeeping 38.85; Aldred Electric - Repairs 6.00; Lindsay Soft Water - Repairs 85.00; Ray's Food Fair - Housekeeping 4.62; A-1 Business Machines - Office Maintenance 65.50.

VARIOUS EXPENSES OF COUNTY: Business Men's Assurance - General County Contribution to BMA 241.71; Association of Oregon Counties - County Court Association Dues 999.65; NACO Convention Assessment 278.78; Waldo Forsman - AFP Freight 6.04; Public Welfare Division - AFP Rent 269.87; W. E. Gillespie - Marine & Park Grant 195.64; County Surveyor 463.42; Ross Burr - Bulley Creek Park 40.00; Public Employees Retirement Fund - General County Contributions to PERS 857.51; Public Employees Retirement Fund - General County Contribution to PERS 1,716.07; Albert Heldt - Park & Marine Grant 298.64; Robert Lee Caples - Unloading Freight AFP 9.49; Mark Williams - Unloading Freight AFP 17.33; Berry Westfall - Unloading Freight AFP 14.03; Ernie's Electric - AFP Housekeeping 6.00; Ontario Sanitary Service - AFP Housekeeping 2.50; Hansen's - Weed Control 1.57; Bulley Creek 10.50; Andrews Seed Co. - Weed Control 11.11; Miller Products, Co. - Weed Control 11.56; Massey Ferguson, Inc. - Bulley Creek Park 6.99; Ontario Laundry & Cleaners - AFP Housekeeping 4.50.

GENERAL ROAD FUND

PARTS & OUTSIDE REPAIR: Arnold Machinery & Equipment - 7.20; G. K. Machinery Co. - Dist. #6 61.66; Gentry Ford Sales - 42.41; Palmers Equipment Co. - 8.32; Oregon Radiator & Salvage Co. - 14.80; Andrews Seed Co. - 2.15; B. & M.

Equipment Co. 30.35; Ontario White Truck Equipment Co. - 6.21; C. A. Wood Rebabbling Service - 19.60; Jordan Valley Service - Dist. #6 - 6.20; Fuel 7.49; Long's Service Center - District #6 53.41; Hansen's Shop - 4.90.

ROAD MAINTENANCE MATERIALS: Ready to Pour Concrete - (Fairgrounds) 565.00; Beeman Sand and Gravel - 269.50; Ontario Pipe Supply - 1,325.91; Olsen Lumber & Paint 14.38.

TIRES AND SHOPEXPENSE: Muni-Chem Corp. - 93.67; Ontario Auto Parts - 14.64; Ford's Firestone Service Center - 26.88; Valley Auto Supply - 19.95; Ontario Laundry & Cleaners - 4.00; City of Vale - 4.00.

OTHER EXPENSES OF ROAD DEPARTMENT: Business Men's Assurance - Contributions to BMA 8.36; Public Employees Retirement System - Contributions to PERS 251.61.

LAW LIBRARY FUND

Bancroft-Whitney Company - 16.00.

LINDIGENT LIQUOR FUND

Michael's Pharmacy - Aid to Indigent Person 1.75.

Motion made and seconded the meeting be adjourned until August 13, 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
AUGUST 13, 1969

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

The minutes of the previous meeting were read, corrected and approved.

APPROVED to discontinue the Weed Spray program effective as of August 15, 1969, until further notice of the Court.

APPROVED the bill of \$200. for installation of the air conditioner in the Nursing Home laundry.

GRANTED a Deed to J. E. Nalley, et ux, to clear title on a tax foreclosure proceeding.

Signed a Certificate of Appropriation of Funds For Agricultural or Farm Demonstration and Field Work, in the amount of \$23,985.00.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND

VARIOUS EXPENSES OF COUNTY: U. S. National Bank, Vale - Marine & Park Grant 18.33; U. S. National Bank, Vale - Witness & Jury fees 221.32; Malheur Home Telephone - Abundant Food Program 15.25; Idaho Power Company - Sheriff Radio 3.60; Jail Food & Kitchen 22.91; Vale Justice Court 5.35; Nursing Home 166.07; Apartment 9.31; Bulley Creek 98.57; Bud Wilks - Nursing Home Capitol Outlay 200.00; Sites Silver Wheel Freightlines - AFP Freight 1,924.05; Oregon State Hospital - Exam of Mentally ill 65.44; Francis Lossee - Operating Contingency 262.50.

MIGRANT, MEDICARE &

HEALTH DEPARTMENT EXPENSES & SUPPLIES: Michael's Pharmacy, Migrant Drug Fund 119.30; Nyssa Pharmacy - Health Dept. Scientific Supplies 47.75; Migrant Drug 72.75; B. M. Tanaka, M. D. - Migrant Physicians Fund 27.00; Kerby-Danford Clinic - Migrant Physicians 99.00; Kenneth E. Droulard, M. D. - Migrant Physicians 5.00; David W. Sarazin, M.D. Migrant Physicians 115.00; Ontario Clinic - Migrant Physicians 6.00; Migrant in-patient hospital 225.00; Kenneth C. Osborn, D.M.D. - 272.50; R. K. Kevern, D.M.D. - Migrant Dental Fund 17.00; Dr. R. C. Troyer - Migrant in-hospitalization expense 79.00; John W. Olsen, D.M.A. - Migrant Dental Fund 4.00; F. W. Cottrell, M. D. - Migrant x-ray fund 29.25; Ontario Clinic - Migrant in-hospital care patient 175.00; Fred H. Helpenstell, M. D. - Migrant in-hospital patient 26.00; Malheur Memorial Hospital - Migrant Hospitalization 141.05; Holy Rosary Hospital - Migrant Hospitalization 116.58; Mercy Hospital - Migrant Hospitalization 346.58.

NURSING HOME EXPENSES: Dept. of General Services - Nursing Home Food Expense 7.50; City of Vale - Water 22.47; Van Petten Lumber Co. - Housekeeping Repairs 89.70; Rodney Jones - Housekeeping Repairs 16.48; Milton Ruckman - Housekeeping Repairs 6.00; Vale Plumbing - Housekeeping Repairs 18.62; Henry L. Troph - Housekeeping Repairs 9.00; Olsen Lumber & Paint - Housekeeping Repairs 3.82; Hansen's - Housekeeping Repairs 5.70; Mrs. Bud Wilks - Housekeeping Repairs 13.01; Ontario Paint and Glass - Housekeeping Repairs 22.71; Madison Chemical Corp. - Housekeeping Repairs 227.10; Terry Janitorial Supplies - Janitorial Supplies 18.25; Vale Supply - Janitorial Supplies 10.88; Blake, Moffitt & Towne - Janitorial Supplies 98.81; Oregon Bureau of Labor - Janitorial Supplies 13.54; Baker's Hardware - Janitorial Supplies 9.81; Bernard Food Industries - Food 203.00; R. C. Bowman - Food 58.50; Boyd Coffee Co. - Food 11.52; Beckers Market - Food 297.56; Home Daries - Food 140.56; Idaho Food Products, Inc. - Food 269.24; Airkem - Oregon, Inc. - Medical Supplies 60.50; Treasure Valley Welding - Medical Supplies 19.40; Intermountain Surgical - Medical Supplies 116.22; Malheur Drug - Medical Supplies 13.88; Malheur Propane - Gas & Propane 68.25; Debbie Ross - Food 25.00; E. R. Budge - Janitorial Supplies 20.00.

COURTHOUSE EXPENSES: City of Vale - Water 37.65; Ontario Laundry - Housekeeping 10.00; Oregon Bureau of Labor Housekeeping 5.00; Consolidated Supply Co. - Repairs 21.29; Addressograph - Multi-graph Corp. - Office Equipment 322.80; Dentingers Feed & Seed Co. - Housekeeping 38.85; Aldred Electric - Repairs 6.00; Lindsay Soft Water - Repairs 85.00; Ray's Food Fair - Housekeeping 4.62; A-1 Business Machines - Office Maintenance 65.50.

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Equipment Co. 30.35; Ontario White Truck Equipment Co. - 6.21; C. A. Wood Rebabbling Service - 19.60; Jordan Valley Service - Dist. #6 - 6.20; Fuel 7.49; Long's Service Center - District #6 53.41; Hansen's Shop - 4.90.

ROAD MAINTENANCE MATERIALS: Ready to Pour Concrete - (Fairgrounds) 565.00; Beeman Sand and Gravel - 269.50; Ontario Pipe Supply - 1,325.91; Olsen Lumber & Paint 14.38.

TIRES AND SHOPEXPENSE: Muni-Chem Corp. - 93.67; Ontario Auto Parts - 14.64; Ford's Firestone Service Center - 26.88; Valley Auto Supply - 19.95; Ontario Laundry & Cleaners - 4.00; City of Vale - 4.00.

OTHER EXPENSES OF ROAD DEPARTMENT: Business Men's Assurance - Contributions to BMA 8.36; Public Employees Retirement System - Contributions to PERS 251.61.

LAW LIBRARY FUND

Bancroft-Whitney Company - 16.00.

LINDIGENT LIQUOR FUND

Michael's Pharmacy - Aid to Indigent Person 1.75.

Motion made and seconded the meeting be adjourned until August 13, 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
AUGUST 20, 1969

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

The minutes of the previous meeting were read and approved.

APPROVED Order No. 3, whereas the County Auditor to issue warrants totaling \$34,426.85.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND

VARIOUS EXPENSES & SUPPLIES FOR COUNTY: Malheur Home Telephone - Circuit Court 79.25; County Court - 65.85; Sheriff 52.95; Tax Dept. 15.40; Jail 11.50; Clerk 41.25; Assessor 24.95; Auditor 21.55; Treasurer 14.80; D. A. 71.60; Health Dept. 24.31; Vale Justice Court 15.85; Juvenile Dept. 79.85; Watermaster 15.60; Nursing Home 21.25; Surveyor 14.15; Medicare 10.24; Migrant 6.40; Department of General Services - AFP Freight & Supplies 542.00; Gold Seal Dust Mop Service - AFP Housekeeping 3.00; Burroughs Corporation - Office Equipment 3,357.66; Finch's - County official advertising 107.99; Equipment 292.09; Hugh Findley - Jail Food & Kitchen expense 45.00; Dunham Printing Company - Clerk Office Supplies 537.15; Ontario Argus Observer - Clerk Election expense 108.90; Western Bank - Treasurer Office supplies 7.55; E. Otis Smith - Nyssa J. P. Office supplies 6.00; Kalbus Office Equipment - Juvenile Dept. office supplies 5.00; Malheur Home Telephone - Nursing Home expenses 4.00; Department of General Services - Nursing Home Food Expense 5.20; Vogt Transfer & Storage - Nursing Home Food Expense 44.63; Ontario Clinic - Exam of Mentally ill 65.00.

TRAVEL EXPENSES: John's Service Center - Sheriff 51.55; Robert L. Morcom - County Clerk Travel 66.00; Jean P. Bond - Treasurer Travel 75.86.

GENERAL ROAD FUND

Ivan Bell Auto Sales - Equipment purchases (Jordan Valley) 5,817.41.

INDIGENT LIQUOR FUND

OTHER EXPENSES: Archie Kardell - Road Maintenance Materials 300.00; U. S. National Bank, Vale Payroll 2,422.30; Idaho Power - Lights 39.13; Malheur Home Telephone - Office expense 56.25.

BOAT FUND

Vale Consumers Cooperative - Fuel 3.74; F & F Sports Center - Motor Repair 52.55.

PENAL - JUVENILE FUND

Ron's Cycle Shop - Tiller Model 185.00.

LAW LIBRARY FUND

West Publishing Co. - Subscriptions & Advance sheets 94.00.

MOTION MADE AND seconded the meeting be adjourned until August 20, 1969. Voted on and carried. White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING
AUGUST 20, 1969

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

The minutes of the previous meeting were read and approved.

John Glover, County Health Sanitarian, submitted his resignation effective September 19, 1969.

APPROVED Order No. 3, whereas the County Auditor to issue warrants totaling \$34,426.85.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND

VARIOUS EXPENSES & SUPPLIES FOR COUNTY: Malheur Home Telephone - Circuit Court 79.25; County Court - 65.85; Sheriff 52.95; Tax Dept. 15.40; Jail 11.50; Clerk 41.25; Assessor 24.95; Auditor 21.55; Treasurer 14.80; D. A. 71.60; Health Dept. 24.31; Vale Justice Court 15.85; Juvenile Dept. 79.85; Watermaster 15.60; Nursing Home 21.25; Surveyor 14.15; Medicare 10.24; Migrant 6.40; Department of General Services - AFP Freight & Supplies 542.00; Gold Seal Dust Mop Service - AFP Housekeeping 3.00; Burroughs Corporation - Office Equipment 3,357.66; Finch's - County official advertising 107.99; Equipment 292.09; Hugh Findley - Jail Food & Kitchen expense 45.00; Dunham Printing Company - Clerk Office Supplies 537.15; Ontario Argus Observer - Clerk Election expense 108.90; Western Bank - Treasurer Office supplies 7.55; E. Otis Smith - Nyssa J. P. Office supplies 6.00; Kalbus Office Equipment - Juvenile Dept. office supplies 5.00; Malheur Home Telephone - Nursing Home expenses 4.00; Department of General Services - Nursing Home Food Expense 5.20; Vogt Transfer & Storage - Nursing Home Food Expense 44.63; Ontario Clinic - Exam of Mentally ill 65.00.

TRAVEL EXPENSES: John's Service Center - Sheriff 51.55; Robert L. Morcom - County Clerk Travel 66.00; Jean P. Bond - Treasurer Travel 75.86.

GENERAL ROAD FUND

Ivan Bell Auto Sales - Equipment purchases (Jordan Valley) 5,817.41.

INDIGENT LIQUOR FUND

Vale Supply Co. - Aid to indigent 11.99; Robert O. Quick - Guarding Mental patient 17.00; Holy Rosary Hospital - Aid to indigent person 418.70.

MOTION made and seconded the meeting be adjourned until August 27, 1969. Voted on and carried. White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING
AUGUST 27, 1969

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

Minutes of the previous meeting were read and approved.

MOTION made by Judge White and seconded by Henry Esplin the County Court recognize the "Malheur County Employees Association" as the representative of the employees of Malheur County, Voted on - White and Esplin, Aye; E. W. Maag, Nay, Carried.

MOTION made by Judge White to accept the Contract on the Lytle Blvd. dump, and the contractor, Clarence Page, to serve without bond the first year. Seconded by E. W. Maag. Voted on and carried. White, Maag and Esplin - Aye.

SIGNED an Agreement with the State of Oregon and City of Ontario pertaining to Verde Drive.

APPOINTED E. W. Maag as

a member of the Board of Equalization.

A Quit Claim deed to be issued, conveying all County's right and interest in a portion of Verde Drive to the City of Ontario, for the purpose of maintaining.

APPROVED Order No. 4, in the matter of payment of claims, ordering the County Auditor to issue warrants totaling \$12,600.72.

The following bills were approved and ordered paid:

GENERAL COUNTY FUND

U. S. National Bank - Circuit Court Witness fees 187.96; Nyssa J. P. Court Witness fees 8.52; Nyssa J. P. Court Juror 44.32; Juvenile Court Witness fee 30.88; Vale J. P. Court witness fee 5.00; U. S. National Bank - Marine & Park Fund 19.55; U. S. National, Vale Branch - General County Payroll 35,816.83; Northwest Gas & Oil - Sheriff Travel 21.88; Union Oil Co. of Calif. - Sheriff Travel 9.29; Steven - Ness Law Publishing Co. - D. A. Office Supplies 26.90; Raun F. Kucera - D. A. Office Supplies 15.00; Idaho Power Co. - Bulley Creek Park 106.24; Gabriel Martinez - Juvenile Aid 10.80.

GENERAL COUNTY ROAD FUND

U. S. National, Vale Branch Payroll 3,848.21; Continental Oil Co. - Payroll 3,848.21; Continental Oil Co. - Road Dept. Fuel - Dist #6 188.58; Standard Oil of Calif. - Fuel 1,288.59; TERMINATED EMPLOYEES: Micheal Hughes - Assessor 457.61.

NEW EMPLOYEES: Hector Maldonado - AFP 138.60; John Storck, Jr. - Family Service 200.00; Ramior Oliva - Migrant 325.00.

MOTION made and seconded the meeting be adjourned until September 3, 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

APPLE VALLEY

APPLE VALLEY - Mrs. Martha Norland entered Malheur Memorial hospital Sept. 18.

Mr. and Mrs. Charles Pitman and his wife in Boise Sept. 26 and had lunch at the Village Inn with Mr. and Mrs. Harvey Pitman.

Stanley Stout was taken to Malheur Memorial hospital on the afternoon of Sept. 28.

Mr. and Mrs. Roy Rookstool entertained the evening of Sept. 23 with a birthday anniversary dinner for Debra Edens. Other guests were her parents, Mr. and Mrs. Jim Edens and family.

Virginia Rookstool of Nyssa was a Sept. 26 overnight guest of Mr. and Mrs. Roy Rookstool.

Dale Yingling of Casper, Wyo. and Mr. and Mrs. Ronald Rookstool and family were Sept. 27 evening guests of Mr. and Mrs. Roy Rookstool.