

COUNTY COURT PROCEEDINGS

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 1, 1969: Meeting called to order by County Judge Ellis A. White with Commissioners E. W. Maag and Henry Esplin present. GRANTED authority to the County Treasurer and Auditor to borrow \$100,000 to operate county business.

APPROVED the change of Hunter Road from a public road to a county road.

APPROVED the transfer of \$2,000 from the General County fund to the Indigent Liquor fund.

AGREED to hire Earl Barton to haul 8000 yards of gravel for the Birch road at \$7.00 per yard. Also to furnish a grader at \$10.00 per hour and to pull a grid roller at \$6.00 a hour.

APPROVED to prepare specs for two new gravel trucks with recommendations submitted by Carl Sperling and Paul Hale.

AGREED to hire Ray Huff for the position of County Sanitarian at the salary of \$680.00 per mo., with the understanding he is to remain at this salary until the proposed or suggested increase by the Oregon Merit system warrants a raise.

APPROVED by resolution that all county cars and equipment have decals and numbers assigned to each.

Court agreed to recommend Mary Wakasugi to the State Board of Health as a member.

APPROVED a motion to call for bids on two trucks complying by the Court approved specs.

SIGNED an agreement between the State of Oregon, City of Ontario and County, whereas the city proposes to undertake an outdoor recreation project, known as Treasure Valley Park.

CLAIMS approved and ordered paid:

GENERAL COUNTY FUND TRAVEL EXPENSES: Union Oil Company - Assessor \$16.57; Ellis White - County Court \$124.59; Robert L. Morcom, County Clerk \$12.00; John Koopman - Assessor \$39.00; Gentry Ford Sales - County Court \$45.60; Health Dept. \$4.30; Standard Oil Co. of Calif. - Juvenile \$8.83; Sheriff \$22.23; Dick Meisinger - Travel Assessor \$62.00; Cables Chevrolet - Health Dept. \$15.25; Leo Fife - Health - Migrant \$2.00; Standard Oil Co. of Calif. Migrant \$3.80; Medicare \$38.24; Fern Cramer, R. N. - Migrant \$103.68; Ram F. Kucera - Circuit Court \$4.24; H. Clifford Looney - D. A. \$4.56; F. LaGard Smith-D.A. \$13.04; Vale Consumer's Coop - Sheriff \$142.68; Assessor \$36.70; Health Dept. \$142.68; Juvenile Dept. \$19.57; County Pilot Dump \$123.05; To-well's - Assessor \$7.07; Herb's Richfield - Assessor \$5.10; Shell Oil Co. - Assessor \$3.95; Kesslers Chevrolet - Assessor \$2.79; Chevron Gas Station - Assessor \$33.00; Standard Oil Co. - Assessor \$3.43; Mary F. Graham - Vale J. P. \$49.11; E. Otis Smith - Nyssa J. P. \$198.98; OFFICE EXPENSES: Bud Wilks - County Court \$10.55; Imperial Carbon Company - Circuit Court \$20.63; D. A. \$6.46; R. Wayne Stevens - Law Hooks - D. A. \$24.00; Malheur Home Telephone Co. - Circuit Court \$46.15; County Court \$39.45; Sheriff \$57.45; Tax \$15.40; Jail \$11.50; Clerk \$41.10; Assessor \$29.65; Auditor \$14.15; Treasurer \$14.80;

D. A. \$72.35; Health Dept. \$32.01; Vale J. P. \$11.50; Juvenile \$69.20; Watermaster \$15.60; Nursing Home \$22.20; Surveyor \$15.90; Medicare \$11.06; Migrant \$27.77; Addressograph Multigraph Corp. - Assessor \$4.20; Burroughs Corporation - Auditor \$27.46; Dunham Printing Co. - County Clerk \$98.15; The Malheur Enterprise - Clerk \$32.65; Scholes Printing Shop - Tax Dept. \$14.00; Estano's - Sheriff \$19.37; Dept. of Motor Vehicles - Sheriff Office \$22.00; Tack & Togs - Sheriff Uniform Allowance \$18.00; Nudelmann Brothers - Sheriff Uniform Allowance \$119.00; Burroughs Corp. Auditor \$59.00; E. Otis Smith - Nyssa J. P. Postage \$6.00; Finch's - Auditor \$36.10; Treasurer \$16.64; Health Dept. \$21.08; Medicare \$4.96; Migrant \$6.04; Smith - Corona Marchant - Assessor \$5.00; MIGRANT & HEALTH DEPT. EXPENSES: Kerby - Danford Clinic - Migrant Physician care \$275.00; Caldwell Memorial Hospital - Respirator Rental \$40.00; A. M. Falrang M. D. - Migrant Physicians fees \$300.00; Michael's Pharmacy - Migrant Drugs \$200.80; Ontario Clinic - Migrant Lab. & x-ray \$42.75; Migrant in-hospital care \$275.00; Malheur Memorial Hospital - Migrant drugs \$32.00; migrant lab & x-ray \$69.50; Migrant hospitalization \$232.82; David M. Sarazin, M. D. - Migrant physicians fees \$203.00; Holy Rosary Hospital - Migrant hospitalization \$903.28; Ken Pfaff, M. D. - Health Dept. Medical Investigation \$6.00; Cables Chevrolet - Health Dept. Travel \$15.25; Leo Fife - Health - Migrant Travel \$2.00; Apothecary Shop - Health Dept. Scientific Supplies \$1.05; McKesson & Robbins - Health Scientific \$8.04; Health Dept. Sales & Service \$7.08; Mary Ellen Nelson R. N. - Health Dept. Office - \$2.48; Holy Rosary Hospital - Migrant lab & x-ray \$25.00; Hospitalization \$121.90; VARIOUS EXPENSES OF THE COUNTY OFFICES: Aldred Electric Shop - Courthouse Housekeeping \$36.80; Ontario Laundry & Cleaners - Courthouse Housekeeping \$10.00; Malheur Propane - Courthouse Heat \$15.40; Richard Pounds - Investigation Medical \$15.00; Sites Silver Wheel Freight-lines - A. F. P. Freight - \$2,010.07; Business Men's Assurance - General County Contributions to B.M.A. \$222.73; Pitney - Bowes, Inc. - Courthouse Postage \$8.88; Dept. of General Services A. F. P. Commodities \$589.00; Waldo Forsman - A. F. P. \$7.35; Gold Seal Mop Service - A. F. P. Housekeeping \$3.00; U.S. National Bank - Witness Fees \$25.00; Juvenile Witness \$7.72; Olsen Lumber & Paint Co. - Courthouse Housekeeping \$2.54; Ontario Sanitary Service A. F. P. Housekeeping \$2.50; Van Patten Lumber Co. - A. F. P. Freight & Supplies \$12.96; Ontario Laundry & Cleaners A. F. P. Housekeeping & Supplies \$2.25; State Public Welfare Comm. - A. F. P. Rent - \$269.87; City of Vale - Courthouse Water \$54.28; Consolidated Supply Co. - Courthouse Repairs \$58.22; E. Otis Smith - Nyssa J. P. Postage \$6.00; Ross Burt - Bully Creek Park \$38.40; U. S. National Bank - Ontario J. P. Witness fees \$35.88; Circuit Court witness fees \$28.00; Kalbus Office

Equipment Courthouse Housekeeping \$14.50; Pitney - Bowes, Inc. - Courthouse Postage \$6.30;

E. Otis Smith - Nyssa J. P. Phone & Utilities \$20.75; Rent \$88.50; Janitor \$20.00; Austin Barton - Vale J. P. Rent \$65.00; Mrs. LaKee F. McFarland - Vale J. P. Janitor \$15.00; M. G. Palmer - Jordan Valley J. P. Phone \$10.00; Rent \$30.00; Joseph S. Maughan - Veterans Expense - Travel \$50.12; Office Expense \$12.39; Rent & Clerical \$100.00;

JAIL EXPENSE & SUPPLIES: Dee-Lite Bakery - Boarding Outside Prisoners \$23.20; Becker's Market - Boarding Outside Prisoners \$24.25; Hugh Findley - Boarding Outside Prisoners \$20.00; Idaho Food Products, Inc. - Boarding Outside Prisoners \$135.19; Malheur Drug, Inc. - Prisoner Expense \$3.45; Bakers Hardware - Housekeeping \$7.72; GENERAL ROAD FUND TIRES & SUPPLIES: Northwest Gas & Oil - \$587.00; Western Equipment Co. - \$86.89; Baker's Hardware - \$1.15; Olson Lumber & Paint - \$3.56; Ontario Laundry - \$6.50; Valley Grocery & Supply - Dist. No. 6 \$8.81;

PARTS & OUTSIDE REPAIR: Jim's Texaco - Dist. No. 6 \$40.71; Ontario Auto Parts - \$5.40; Bullock Auto Parts - \$36.46; Ontario Auto Parts - \$14.41; OTHER EXPENSE: Business Men's Assurance - B. M. A. \$8.40; Claude Kinney - Dozer Use \$25.00; Ontario Pipe Supply - Maintenance Materials \$211.58; Standard Oil Co. of Calif. - Motor Fuel \$1,380.80; Basche - Sage Hardware - Maintenance & Materials \$97.38; City of Vale - Shop Expense \$4.00;

INDIGENT LIQUOR FUND Michaels Pharmacy - Aid to Indigent \$1.75;

LAW LIBRARY FUND Bancroft - Whitney Company \$33.50; Clay Myers, Sec. of State - \$7.50;

Motion made and seconded the meeting be adjourned until October 8, 1969, Voted on and carried, White, Maag and Esplin - Aye.

/s/ ELLIS A. WHITE County Judge
/s/ E. W. MAAG Commissioner
/s/ HENRY ESPLIN Commissioner

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 8, 1969: Meeting called to order by County Judge Ellis A. White with commissioners E. W. Maag and Henry Esplin present.

Signed an Amendment to Memorandum of Understanding between The Oregon State Board of Health and The Malheur County Health Department - a transfer of Five hundred dollars from Personal services to Emergency Dental Care.

Signed an Agreement for Services with Earl Barton, contractor, whereas the County shall pay to the contractor seventy cents (.70¢) per measured cubic yard for the loading, screening, and hauling of gravel.

Approved Order No. 7 ordering the County Auditor to issue warrants totaling \$96,452.18.

The following claims were approved and ordered paid: GENERAL COUNTY FUND TRAVEL EXPENSES: To-well's automotive Repair - Sheriff \$5.00; Texaco, Inc. -

Sheriff \$68.95; Jean P. Bond - Treasurer \$87.48; Standard Oil Co. of Calif. - Juvenile \$8.93; Farmers Supply Coop - Migrant - \$33.95; James Mosier - Juvenile Dept. - Assessor \$29.61; Bully Creek Park \$89.69;

OFFICE EXPENSES & SUPPLIES: The Pengad Company, Inc. - Court Reporter \$92.00; Chet W. Guches - Auditor Assoc. Dues \$2.50; Treasurer Assoc. Dues \$50.00; Addressograph Multigraph Corp. - D. A. Books - \$21.90; Ontario Argus Observer - Official Advertising \$160.95; Idaho Power Co. - Vale J. P. \$5.60; Courthouse \$576.23; The Merc - Vale J. P. Office Supplies \$2.08; Bi-Rite Variety - Circuit Court \$98. Vale J. P. \$3.36; Caxton Printers, Ltd. - Circuit Court \$13.70; Burroughs Corporation - Auditor \$2.58; Robert D. Butler - Attorney Fees (Juvenile) \$150.00; Powell's Office Supply - Sheriff \$4.05; Tax Dept. \$9.94; Clerk \$23.52; Assessor \$15.25; Health \$15.53; Ontario J. P. \$45.98; Nyssa J. P. \$12.80; Juvenile Dept. \$4.50; A. F. P. \$2.73; Office Equip. & Maint. \$103.00; Family Service Clinic \$3.75; Medicare \$6.83;

HEALTH DEPT. & MIGRANT OFFICE SUPPLIES AND EXPENSES: David W. Sarazin, M. D. - Medical Investigation \$52.08; Robert G. Ingram, Sheriff - Medical Investigation \$15.00; Nyssa Pharmacy - Scientific Supplies - \$4.40; Migrant Drugs \$60.94; Prescription Drug - Migrant Drugs \$9.50; Malheur Drug, Inc. - Nursing Home Medical Supplies \$41.63; Health Dept. Drugs \$36.21; Migrant Drugs \$50.25; Malheur Memorial Hospital - Migrant Supplies \$5.50; Migrant Drugs \$8.50; Migrant x-rays \$68.00; Hospitalization \$630.43; Doris S. Daniels, M.D. Migrant in-patient fund \$87.50; Holy Rosary Hospital - Migrant hospital fund \$47.69; Caldwell Memorial Hospital - Migrant hospital fund \$87.55;

NURSING HOME SUPPLIES & EXPENSES: Treasure Valley Welding - Oxygen \$5.40; Hansen's - Housekeeping repairs \$1.75; Ernie's Electric - Housekeeping repairs \$36.71; Olsen Lumber Company - Housekeeping repairs \$1.30; Troy Jones Heating - housekeeping repairs \$156.78; Baker Hardware - Housekeeping Janitorial \$4.89; Vale Grain & Feed Co. - Housekeeping Janitorial \$19.00; E. R. Budge - Housekeeping janitorial \$20.00; Terry Janitorial Supply - Housekeeping janitorial \$18.25; Custom Laboratories, Inc. - Housekeeping Janitorial \$41.58; Blake, Moffitt & Towne - Housekeeping janitorial \$92.63; R. C. Bowman - Food \$40.00; Idaho Food Products - Food \$175.13; Boyd Coffee Company - Food \$18.94; Home Dairies - Food \$151.94; Debbie Ross - Food \$24.00; Bernard Food Industries, Inc. - Food \$279.95; Eddy's Bakery Food \$50.16; Becker's Market - Food \$369.77; City of Vale - Water \$19.38; Intermountain Surgical Supply Co. - Medical Supplies \$107.99; Malheur Propane - Propane \$122.84;

Family Service Clinic Supplies & Expenses: John Storck - Travel \$31.76; Dr. Joseph Burdick, M. D. - Psychiatric services \$360.00; Western Psychological Service - Office Supplies \$2.50; Kalbus Office Equipment, Inc. - Office Supplies \$61.00; The Drawing Board - Office Supplies \$10.30; Powell's Office Supply - Office Supplies \$33.45; Day-Timers, Inc. - Office Supplies \$11.00; Family Service Clinic - Office

Supplies \$12.36; Holy Rosary Hospital - Clinic Rent \$80.00; VARIOUS EXPENSES OF COUNTY: Public Employees Retirement Board - FERR \$1,740.69; Trailways Bus Depot - Juvenile Aid \$16.50; Robert Durham - A. F. P. Labor \$13.20; Postmaster - Postage \$600.00; Starlite Cafe - Circuit Court Jury \$31.55, County Court \$8.70; Nudelmann Brothers - Sheriff Uniform Allowance \$82.35; S. W. 1st Avenue Office - Ontario J. P. Rent (Sept. & Oct.) \$270.00;

GENERAL ROAD FUND Vale Coop-Tires & Supplies \$45.45; Public Employees Retirement Board - F. L. C. A. \$324.33; Powell's Office Supply - Office Supplies \$14.60;

INDIGENT LIQUOR FUND Vale Consumers Coop - Aid to Indigent \$6.63; Virginia Gaudier - Indigent Aid \$15.00; Thomas Lee Richardson - Aid to Indigent \$30.00;

LAW LIBRARY FUND West Publishing Company \$114.00;

Motion made and seconded the meeting be adjourned until October 15, 1969, Voted on and carried, White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 15, 1969: Meeting called to order by County Judge Ellis A. White with Commissioners E. W. Maag and Henry Esplin present.

Minutes of the last meeting were read, corrected and approved.

Approved an Order upon the petition of Gertrude Blanton for the inclusion of certain of her property into the boundaries of Ontario Rural Fire Protection District No. 7-302. Said lands are described as follows: Sec. 10, N1/2SE1/4, SW1/4SE1/4, Sec. 15, N1/2NE1/4, Twp. 18S., R. 46 E.W.M.

APPROVED Order No. 8, ordering the County Auditor to issue warrants totaling \$7,628.89.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND OFFICE SUPPLIES & EXPENSES: Public Employees Retirement System - County Court \$40.88; Probate \$23.64; Sheriff \$158.02; Vale Contract \$49.64; Tax \$65.50; Jail \$28.29; Clerk \$125.34; Assessor \$350.86; Auditor - \$67.34; Treasurer \$34.47; D. A. \$71.90; Health \$90.32; Ontario J. P. \$53.19; Nyssa J. P. \$6.20; Vale J. P. \$24.62; Jordan Valley J. P. \$6.89; Juvenile \$81.26; Courthouse, \$25.86; Nursing Home \$318.28; A.F.P. \$19.31; Family Service \$21.70; Medicare \$42.26; Migrant \$86.07; Bond Office Equipment - Circuit Court \$7.65; U. S. National Bank - Circuit Court Witness \$122.48; Juvenile Witness \$23.64; Edler's - Nyssa J. P. \$11.00; Margaret E. Tensen - Vital Statistics \$23.00; Margaret M. Payne - Vital Statistics \$75.00; W. E. Gillespie - County Surveyor \$518.76; Malheur Home Telephone Co. - A. F. P. \$15.25; Family Service \$46.30; State Accident Insurance Fund - Circuit Court \$4.51; County Court \$42.16; Sheriff \$156.36; Tax Dept. \$4.92; Jail \$40.11; Clerk \$9.05; Assessor \$145.51; Auditor \$5.79; Treasurer \$2.52; D. A. \$6.11; Health Dept. \$58.52; Ontario J. P. \$3.56; Nyssa J. P. \$2.58; Vale J. P. \$1.64; Juvenile \$6.33; Jordan J. P. \$5.4; Courthouse \$17.49; Veterans \$65; Surveyor \$1.04; A. F. P. \$37.42; Bully Creek \$7.00; Family Service \$1.90; Medicare \$28.55; Migrant \$60.00; Nursing Home

\$60.00; Nursing Home \$669.92; Vale Police \$65.00; MALHEUR HOME TELEPHONE CO. - Circuit Court \$63.40; County Court \$72.10; Sheriff \$48.10; Tax Dept. \$19.10; Jail \$11.50; Clerk \$44.40; Assessor \$23.55; Auditor \$33.25; Treasurer \$14.80; D. A. \$84.95; Health \$39.05; Vale J. P. \$33.70; Juvenile Dept. \$93.30; Watermaster \$15.60; Nursing Home \$20.80; Surveyor \$15.70; Medicare \$8.95; Migrant \$14.75; Idaho Power Company - Sheriff Radio \$3.20; Jail \$10.34; Ontario J. P. \$2.83; Nursing Home \$184.77; Nursing Home Apt. \$10.75; American Judicature Society - Circuit Court Dues \$10.00; Cath Malloa - Probate Court (Part-time) \$24.00; The Nyssa Gate City Journal - County Clerk Office Advertising \$81.90; Boise Cascade Office Supply - County Treasurer Supplies \$8.50; F. M. Sercombe, Clerk - D. A. Law Books \$13.50; Malheur Home Telephone Co. - Ontario J. P. \$41.65; City of Ontario - Ontario J. P. \$6.50; Gravyar Company, Inc. - Ontario J. P. \$19.05; Land Title Insurance Co. - Ontario J. P. \$3.04; Bancroft - Whitney Company - D. A. Law Books \$40.50; Vale Supply Company - Nursing Home Linen Supplies \$47.38; The Psychological Corp. Family Service Clinic \$3.50;

TRAVEL EXPENSES: Ellis A. White - County Court \$190.00; Continental Oil Co. - Sheriff \$98.28; Health Dept. \$3.64; Medicare \$7.60; Ram Kucera - Circuit Court Reporter \$11.53; Cables Chevrolet - Medicare \$28.55;

HEALTH DEPT., MEDICARE Migrant Expenses & Supplies: McKesson & Robbins - Health Dept. Sales & Service \$9.73; Intermountain Surgical Supplies Co. - Medicare \$20.79; D. S. Daniels, M. D. - Migrant Physicians fund \$16.00; Ken Pfaff, M. D. - Migrant Physicians fund \$37.00; Kerby - Danford Clinic - Migrant Office calls \$109.00; Migrant in-patient fund \$350.00; Holy Rosary Hospital - Medical Investigation \$10.00; Migrant Supplies \$11.50; Migrant x-rays \$25.00; Migrant Hospital \$467.00; Malheur Memorial Hospital - Migrant Drugs \$3.15; Migrant Hospital \$93.74;

GENERAL COUNTY ROAD FUND Clay Burke - Maintenance & Materials \$275.00; Blackline Asphalt Sales, Inc. - Materials \$666.14; Treasure Valley Pipe Supply - Materials - Maintenance \$181.51; Sattler's Auto Electric, Inc. - Parts & Outside Repair \$62.15; Long's Service Center - Parts & Outside Repair \$65.63; Continental Oil Company - Motor Fuel - District No. 6 \$160.85; Idaho Power Company - Tires & Supplies \$44.33; Malheur Home Telephone Co. - Office Expense \$19.25;

MOTION made and seconded the meeting be adjourned until October 22, 1969, Voted on and carried, White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 22, 1969: Meeting called to order by County Judge Ellis A. White with commissioners E. W. Maag and Henry Esplin present.

APPROVED Order No. 9, ordering the County Auditor to issue warrants totaling \$11,169.03.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND VARIOUS EXPENSES OF COUNTY OFFICES: Department of General Services -

Office Equipment \$200.00; F. LaGard Smith - D. A. Travel \$51.60; Robert Ducham - A. F. P. Labor \$9.49; Postmaster - Postage \$600.00; Taggart & Walter - Circuit Court Attorney Fees \$132.00; Association of Oregon Counties - County Court AOC Conference \$30.00; Nyssa Pharmacy - Jail Prisoner \$5.80; K. E. Kerby, M. D. - Jail Prisoner expense - \$66.00; James Hawley Mear Pack - Jail Boarding Outside prisoners \$10.35; The Malheur Enterprise - Clerk Supplies \$7.21; N. R. F. E. A. Publications, Inc. - Assessor Supplies \$20.00; H. T. Hartwell - Auditor Travel \$5.20; ITEX - Auditor Supplies \$6.15; Malheur Enterprise - Courthouse Heat \$19.80; Bullock Auto Parts - Courthouse Expense \$1.60; Dentinger's Feed & Seed - Courthouse Expense \$46.00; Honeywell Inc., Courthouse Repairs \$149.28; Malheur County Library - 2nd Quarter Budget funds \$10,599.75; Gold Seal Mop Service - A. F. P. \$3.00; Idaho Power Co. - Bully Creek Park \$31.37; U. S. National Bank - Witness & Jury Expense \$416.88; Union Oil Co of Calif. - Sheriff Travel \$17.35; Assessor Travel \$9.32;

GENERAL ROAD FUND State Accident Insurance Fund - Maintenance & Materials \$208.37; Barron Excavating - Maintenance & Materials \$11,857.50;

LAW LIBRARY FUND Bancroft - Whitney Company \$20.00;

MOTION made and seconded the meeting be adjourned until October 29, 1969, Voted on and carried, White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 29, 1969: MEETING called to order by County Judge Ellis A. White with commissioners E. W. Maag and Henry Esplin present.

ACCEPTED the bid on two dump trucks as submitted by Kessler Chevrolet.

APPROVED Order No. 10, ordering the County Auditor to issue warrants totaling \$24,295.65.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND Dan Brown - A. F. P. Labor \$3.30; Joe Ego - A. F. P. Labor \$3.30; Juan Lona - A. F. P. Labor \$3.30; U. S. National Bank - General County Payroll \$37,463.03; Ram F. Kucera - Circuit Transcript \$3.72; Henry Esplin - County Court Travel \$40.00; Gentry Ford Sales - County Court travel \$84.40; Richard Schroll - Sheriff Travel \$77.35; Dunham Printing Company - Clerks Office Supplies \$1,260.35; Nita Bellows - Ontario J. P. Travel \$42.98; Idaho Power Company - Ontario J. P. \$20.24; Vogt Transfer & Storage - Ontario J. P. Moving Expense \$50.25; George Kremkau - Ontario J. P. Office Supplies \$421.91; Viking Office Products - Juvenile Dept. Office Supplies \$12.17; Pitney - Bowes, Inc. Postage Meter Supplies \$3.62; Oregon State College Extension - County Extension 2nd Quarter \$5,996.25; Waldo Forsman - A. F. P. Travel \$1.90; Margaret M. Payne - Vital Statistics \$1.50; Emmett R. Knott - Watermaster Rodman \$57.00;

GENERAL ROAD FUND HIGHWAY FUND APPOINTMENT: R. R. Assessment District No. 2 - \$11,512.54; R. R. Assessment District No. 3 \$10,471.29; R. R. Assessment District No. 4 - \$3,480.85; R. R. Assessment District No. 5 -

Office Equipment \$200.00; F. LaGard Smith - D. A. Travel \$51.60; Robert Ducham - A. F. P. Labor \$9.49; Postmaster - Postage \$600.00; Taggart & Walter - Circuit Court Attorney Fees \$132.00; Association of Oregon Counties - County Court AOC Conference \$30.00; Nyssa Pharmacy - Jail Prisoner \$5.80; K. E. Kerby, M. D. - Jail Prisoner expense - \$66.00; James Hawley Mear Pack - Jail Boarding Outside prisoners \$10.35; The Malheur Enterprise - Clerk Supplies \$7.21; N. R. F. E. A. Publications, Inc. - Assessor Supplies \$20.00; H. T. Hartwell - Auditor Travel \$5.20; ITEX - Auditor Supplies \$6.15; Malheur Enterprise - Courthouse Heat \$19.80; Bullock Auto Parts - Courthouse Expense \$1.60; Dentinger's Feed & Seed - Courthouse Expense \$46.00; Honeywell Inc., Courthouse Repairs \$149.28; Malheur County Library - 2nd Quarter Budget funds \$10,599.75; Gold Seal Mop Service - A. F. P. \$3.00; Idaho Power Co. - Bully Creek Park \$31.37; U. S. National Bank - Witness & Jury Expense \$416.88; Union Oil Co of Calif. - Sheriff Travel \$17.35; Assessor Travel \$9.32;

GENERAL ROAD FUND State Accident Insurance Fund - Maintenance & Materials \$208.37; Barron Excavating - Maintenance & Materials \$11,857.50;

LAW LIBRARY FUND Bancroft - Whitney Company \$20.00;

MOTION made and seconded the meeting be adjourned until October 29, 1969, Voted on and carried, White, Maag and Esplin - Aye.

MINUTES OF THE MALHEUR COUNTY COURT MEETING - OCTOBER 29, 1969: MEETING called to order by County Judge Ellis A. White with commissioners E. W. Maag and Henry Esplin present.

ACCEPTED the bid on two dump trucks as submitted by Kessler Chevrolet.

APPROVED Order No. 10, ordering the County Auditor to issue warrants totaling \$24,295.65.

The following claims were approved and ordered paid:

GENERAL COUNTY FUND Dan Brown - A. F. P. Labor \$3.30; Joe Ego - A. F. P. Labor \$3.30; Juan Lona - A. F. P. Labor \$3.30; U. S. National Bank - General County Payroll \$37,463.03; Ram F. Kucera - Circuit Transcript \$3.72; Henry Esplin - County Court Travel \$40.00; Gentry Ford Sales - County Court travel \$84.40; Richard Schroll - Sheriff Travel \$77.35; Dunham Printing Company - Clerks Office Supplies \$1,260.35; Nita Bellows - Ontario J. P. Travel \$42.98; Idaho Power Company - Ontario J. P. \$20.24; Vogt Transfer & Storage - Ontario J. P. Moving Expense \$50.25; George Kremkau - Ontario J. P. Office Supplies \$421.91; Viking Office Products - Juvenile Dept. Office Supplies \$12.17; Pitney - Bowes, Inc. Postage Meter Supplies \$3.62; Oregon State College Extension - County Extension 2nd Quarter \$5,996.25; Waldo Forsman - A. F. P. Travel \$1.90; Margaret M. Payne - Vital Statistics \$1.50; Emmett R. Knott - Watermaster Rodman \$57.00;

GENERAL ROAD FUND HIGHWAY FUND APPOINTMENT: R. R. Assessment District No. 2 - \$11,512.54; R. R. Assessment District No. 3 \$10,471.29; R. R. Assessment District No. 4 - \$3,480.85; R. R. Assessment District No. 5 -

ARCADIA
BY AVO MOELLER
PHONE 372-2733

ARCADIA - Steve Lirs and Ray Douglas left Dec. 28 for their home in San Francisco after a two weeks visit with Mr. and Mrs. Cecil Houston and Jim. Mr. and Mrs. Lester Hendricksen from Boise were dinner guests Dec. 28 in the home of Mr. and Mrs. George Moeller. They also visited Mr. and Mrs. Fred Norman and family near Cairo.

Mr. and Mrs. Johnny Carroll and family, Weiser; Mr. and Mrs. Jimmy Carroll and family, Adrian; Esther Stephensen and Willis Stephensen were dinner guests New Years day in the Henry Carroll home.

Mrs. Cecil Houston and Jim were dinner guests Christmas day in the Beula Pike home in Weiser.

Richard McLaughlin from Salem spent the holidays with the Dick Corn family, John Seburn and Goldie Roper.

Mr. and Mrs. Cecil Houston visited in the Jim Sigler home in Boise Sunday afternoon.

Mr. and Mrs. Perl Richard and Kenneth from Parma visited Saturday afternoon in the George Moeller home.

Mrs. Minnie White 93 year old grandmother of Mrs. George Hust passed away Jan. 4 at her home in Boise. Funeral services were Wed. in Boise.

The Arcadia club will meet Jan. 9 at the home of Mrs. Brig Olsen with Mrs. Jim Tracy as hostess.

Dinner guests of Mr. and Mrs. Donald Bullard Christmas day were Mr. and Mrs. E. Y. McCrady, Nyssa; Mr. and Mrs. Dennis McCrady and three sons, Francis McCrady, Provo, Utah; Mr. and Mrs. Myron McCrady, Boise; Mr. and Mrs. Bob Madrid and Jody, Ontario; and Kenneth Denton, Nyssa.

Mr. and Mrs. Otis Bullard had a belated Christmas dinner Dec. 28 with Mr. and Mrs. Marion Jensen and sons, Boise; Mr. and Mrs. George Boyack and Nancy, Meridian, Mr. and Mrs. Don Bullard and family. Mr. and Mrs. Bullard spent Jan 5 - 6 in Boise in the Jensen and Boyack homes.

Dinner guests Christmas day with Mr. and Mrs. Ernest Stephensen were Mr. and Mrs. Art Richardson and Linda, Mr. and Mrs. Roger Gleason, Boise and Mr. and Mrs. Dennis Cindell and Todd.

Mr. and Mrs. Al Marsh are vacationing in southern California and Mexico.

Mr. and Mrs. Bill Stradley from Bend, Ore., spent the holidays here with Mrs. Amy Stradley and Mrs. Margaret Moss.

\$2,776.68:
U. S. NATIONAL BANK - County Road Payroll \$4,671.53; TERMINATION OF EMPLOYEES: Vicki Mosier - Juvenile \$452.50;
NEW EMPLOYEES: Jan Hutchinson - Juvenile \$41.37; Meeting adjourned until November 5, 1969,
/s/ Ellis A. White County Judge
/s/ E. W. Maag County Commissioner
/s/ Henry Esplin County Commissioner
Published Jan. 8, 1970

WILSON'S JANUARY CLEARANCE SALE

MEN'S KNIT SWEATERS AND SHIRTS

1/2 OFF REGULAR PRICE

MATERIALS

1/2 OFF REG. PRICE

MEN'S PLASTIC COATED GLOVES

44¢ EACH PAIR

SPECIAL RACK

LADIES' DRESSES

1/2 OFF REGULAR PRICE

RUG SALE

1/3 OFF REGULAR PRICE

MATTRESS PADS

TWIN SIZE FLAT PAD \$3.47
FULL SIZE - FLAT PAD \$4.47

MEN'S SPORT SHIRTS
SHORT AND LONG SLEEVE

VALUES TO \$5.00 **\$1.88** CLEARANCE PRICE

SPRINGKNIGHT SHEETS

72x108 or Twin Fitted \$1.88
81x108 or Double Fitted \$1.99
Pillow Cases EACH 44¢

PLAYTEX

GIANT JANUARY SALE

SAVE UP TO **\$2.00**

GIRL'S CINDERELLA DRESS SALE

1/2 OFF REG. PRICE

Men's Western Denim Jackets

REGULAR \$5.98 **\$3.99**

BOY'S SWEAT SHIRTS
ALL COLORS - COTTON & ACRYLIC

SIZES 2 TO 12 **47¢** EACH

BOY'S STAY PRESS PANTS

REGULAR \$5.00 **\$2.77**

MEN'S DRESS PANTS
100 PAIR FOR CLEARANCE