

**FINANCIAL STATEMENT OF MORROW COUNTY, OREGON, JULY 1, 1961**

Less County Owned Property

ASSETS	
Cash in hands of Treasurer	\$111,210.11
Taxes (Current and Delinquent)	148,401.72
	\$259,611.83
LIABILITIES	
Warrants outstanding (Gen. Fund)	\$ 11,299.12
Warrants outstanding (Gen. Roads)	14,195.89
Warrants outstanding (Hosp. Mtse.)	2.00
Warrants outstanding (Weed Control Fund)	462.29
Warrants outstanding (Alcohol Enforcement)	200.00
Warrants outstanding (Dog Fund)	50.00
Warrants outstanding (Law Library Fund)	17.00
Revenues (Miscellaneous and Taxes)	177,776.06
Current Surplus (includes amounts due all funds, including School District)	55,609.47
	\$259,611.83

Respectfully submitted,  
Sadie Parrish,  
County Clerk for Morrow County

**TREASURER'S ANNUAL REPORT JULY 1, 1960, TO JULY 1, 1961**

Mrs. Sadie Parrish  
Clerk of Morrow County, Oregon

In accordance with O. R. S. 294.230, I herewith submit this, my annual report of receipts and disbursements from July 1, 1960, to June 30, 1961, both dates inclusive.

BALANCE ON HAND JUNE 30, 1960 \$ 129,919.09

Received from:

Sheriff's Office (Car Companies tax)	\$ 522.45
Sheriff's Office (Electric Co-op's earnings tax)	6,887.39
Sheriff's Office (Tel. Co's Gross Earnings Tax)	537.48
Sheriff's Office (Land Sales)	12,120.29
Sheriff's Office (Taxes)	1,232,782.28
Sheriff's Office (Fees & Mileage)	773.74
Sheriff's Office (Temp. Auto Permits)	366.75
Sheriff's Office (Pistol Permits)	33.50
Sheriff's Office (Jail Rent)	11.00
Clerk's Office (Office Fees)	4,346.06
Clerk's Office (Dog License)	176.00
Clerk's Office (Law Library)	173.10
Umatilla Co. Treasurer (Irrigation Fees)	2,284.69
Pioneer Memorial Hospital (Water Rent)	360.00
J. O. Hager, J. P. (Fines & Costs)	3,297.50
R. B. Rands, J. P. (Fines)	3,381.75
Lenna Smith (Rentals and Fair Receipts)	11,181.65
Elaine George (Heppner Cemetery Receipts)	3,571.70
Violet Hill (Irrigon Cemetery Receipts)	25.00
Howell Appling (Alcohol Control Tax)	2,706.65
Howell Appling (Amusement Device Tax)	229.94
Howell Appling (Motor License Fund)	44,554.11
Howell Appling (Mineral Lease, Pub. Land Sale)	876.56
Howell Appling (Forestry Rentals)	28,393.71
Howell Appling (Taylor Grazing)	208.60
Howell Appling (Rembu. Pub. Health Nurse)	1,185.38
Howell Appling (Gas Tax Refund)	3,329.58
Howell Appling (Racing Receipts)	16,472.18
Howell Appling (1/20th mill levy)	793.30
Dept. Motor Vehicles (Trailer License)	3,486.47
State Land Board (Irreducible Sch. Fund)	1,435.55
State Dept. Education (Excess Tax offset)	3,929.93
Pub. Welfare Commission (Co. Overpayments)	1,016.78
State Ore. (Co. Trans. prisoner)	38.07
State Marine Board (Boat License)	612.00
Bank of Eastern Oregon (Interest on Time Deposit)	250.00
Bank of Eastern Oregon (Bank Loan)	30,000.00
First National Bank of Ore. (Bank Loan)	20,000.00
First National Bank of Ore. (Interest on Time Deposit)	1,512.84
First National Bank of Ore. (Interest on Dist. No. 1 Acc't.)	78.33
Morrow County Grain Growers (Purchase of Wheat)	246.79
Lexington Oil Co-op (Patronage Dividend)	5.30
General Insurance Co. America (Patronage Dividend)	8.95
Port of Morrow (repayment of loan)	500.00
Sale of supplies & Junk (Road)	1,965.92
Equipment Rental & Patrol Rental (Road)	645.75
Refund on Bomber Range Road	372.40
Weed Spraying Receipts	1,276.69

Total \$1,448,964.11  
Total receipts plus balance on hand July 1, 1960 \$1,578,883.20

**DISBURSEMENTS**

General fund	\$ 160,028.59
Road fund warrants paid	275,966.67
County School funds turned to them	785,210.33
Dist. No. 5-1 Echo funds turned to them	2,285.02
City funds paid to the Cities of the County	45,804.57
Fair fund warrants paid	20,756.81
County Hospital warrants paid	11,914.69
School bonds retired and bond interest paid	71,285.00
Irrigation fund warrants paid	20,500.00
Law library warrants paid	200.75
Port of Morrow money turned to Garland Swanson	28,766.04
Forest Fire patrol money turned to State Forester	10,608.58
Irrigon Rural Fire patrol money turned to them	1,345.88
Heppner Rural Fire patrol money turned back to them	5,782.48
Game fines turned to the State Game Commission	476.75
Enforcement fund warrants paid	271.80
Rodent Control warrants paid	5,020.00
Dog fund warrants paid	195.00
Boardman Cemetery Dist. warrants paid	2,001.49
Heppner Cemetery Dist. warrants paid	13,513.75
Irrigon Cemetery Dist. warrants paid	83.70
Weed control fund warrants paid	5,675.19

\$1,467,673.09 \$1,467,673.09

Balance on hand June 30, 1961 \$ 111,210.11

Respectfully submitted,  
Sylvia E. McDaniel  
Morrow County Treasurer

**CLERK'S ANNUAL REPORT JULY 1, 1960, TO JULY 1, 1961**

GENERAL FUND ACCOUNT	
July 1, 1960 General Fund warrants outstanding	\$ 10,313.61
Total of 1122 Claims allowed by the County Court and warrants issued for the above claims	161,014.10
	\$171,327.71
Total Gen. fund warrants paid by Treasurer	160,028.59
July 1, 1961 Total Gen. fund warrants outstanding	\$ 11,299.12

GENERAL ROAD FUND ACCOUNT	
July 1, 1960 Total Gen. road warrants outstanding	\$ 35,769.88
Total of 703 claims allowed by the County Court and warrants issued for the above claims	254,392.68
	\$290,162.56
Total Gen. road warrants paid by Treasurer	275,966.67
July 1, 1961 Total General road warrants outstanding	\$ 14,195.89

RODENT FUND ACCOUNT	
Total of 1 claims allowed by the County Court and warrants issued for the above claim	\$ 5,020.00
Total claims paid by Treasurer	5,020.00

HOSPITAL MAINTENANCE FUND ACCOUNT	
July 1, 1960 Total Hospital Mtse. fund warrants outstanding	\$ 4,000.00
Total of 8 claims allowed by the County Court and warrants issued for the above claims	7,916.69
	\$ 11,916.69
Total claims paid by Treasurer	11,914.69
July 1, 1961 Total Hosp. Mtse. warrants outstanding	\$ 2.00

WEED CONTROL FUND ACCOUNT	
July 1, 1961 Total weed control fund warrants outstanding	\$ 399.92
Total of 38 claims allowed by the County Court and warrants issued for the above claims	5,737.56
	\$ 6,137.48
Total Claims paid by County Treas.	5,675.19

ALCOHOL ENFORCEMENT FUND ACCOUNT	
Total of 9 claims allowed by the County Court and warrants issued for the above claims	\$ 471.80
Total claims paid by Treasurer	271.80

DOG FUND ACCOUNT	
July 1, 1961 Total Alcohol Enforcement fund claims outstanding	\$ 200.00
Total of 7 claims allowed by the County Court and warrants issued for the above claims	\$ 245.00
Total claims paid by Treasurer	195.00
July 1, 1961 Total dog fund warrants outstanding	\$ 50.00

**LAW LIBRARY FUND ACCOUNT**

Total of 4 claims allowed by County Court and warrants issued for the above claims	\$ 217.75
Total claims paid by Treasurer	200.75
July 1, 1961 Total Law Library fund warrants outstanding	\$ 17.00

**SHERIFF'S AND TAX COLLECTORS' ANNUAL REPORT JULY 1, 1960, TO JULY 1, 1961**

TO: Sadie Parrish  
COUNTY CLERK OF MORROW COUNTY

In accordance with Section 294-230 O. R. S. I herewith submit this, my annual report of receipts and disbursements from July 1, 1960, to June 30, 1961, both dates inclusive.

**TAX COLLECTIONS**

RECEIPTS	
On hand and on deposit July 1, 1960	\$ 5,577.70
1960-61 Taxes	\$1,161,484.48
1959-60 Taxes	44,893.96
1958-59 Taxes	11,574.95
1957-58 Taxes	7,073.87
1956-57 Taxes	4,118.08
1955-56 Taxes	1,053.66
1954-55 Taxes	666.65
1953-54 Taxes	1,413.13
1952-53 Taxes	334.93
1951-52 Taxes	88.94
1950-51 Taxes	14.43
1949-50 Taxes	65.30
Land Sales	6,857.85
2% penalty on foreclosure	123.37
Outstanding checks cancelled	4.33
Total on hand and received	\$1,239,767.83

**DISBURSEMENTS**

Turned to County Treasurer	\$1,244,902.57
Unsegregated funds	\$858,735.09
Segregated funds	374,047.19
Land Sales	12,120.29
Cash on hand	205.75
On deposit	237.21
	\$442.96
Total	\$1,245,345.53

**TRUSTEE ACCOUNT**

Receipts	\$366.75	Disbursements	\$366.75
Receipts	\$776.74	Disbursements	\$776.74
Receipts	\$ 33.50	Disbursements	\$ 33.50
Receipts	\$134.00	Disbursements	\$134.00

**TEMPORARY AUTO PERMITS**

Respectfully Submitted,  
C. J. D. Bauman  
Sheriff and Tax Collector

By: Elvira Irby,  
Deputy

TO SELL 'EM, TELL 'EM - With An Ad

**Wool Payments Now Being Made**

Payments under the 1960 national wool program now are being made in Morrow county, David McLeod, manager, County Agricultural Stabilization and Conservation office, has announced. The payments are in connection with marketings of wool and unshorn lambs during the year from April 1, 1960, through March 31, 1961.

On shorn wool, the rate of payment is 47.6 percent of the dollar returns the producer received from the sale of shorn wool during the year, or \$47.60 for every \$100 received. This is the amount necessary to bring average wool prices up to the announced incentive level of 62 cents per pound under the National Wool Act. On unshorn lambs, the rate is 80 cents per hundredweight of live animals sold.

Deductions of 1 cent per pound from shorn wool payments and 5 cents per 100 pounds of live-weight from lamb payments will be made for advertising, promotion, and related market development activities on wool and lamb. This self-help program, authorized by the National Wool Act, is carried out by the American Sheep Producers Council, Inc., which was established for that purpose. Deductions from payments were approved by producers in a referendum held in 1959.

The incentive level for shorn wool for the current 1961 marketing year — covering marketings from April 1, 1961, through March 31, 1962 — is 62 cents per pound, the same as for previous years.



**FOR CCC**  
Commodity Credit Corporation  
**LOANS**

**SPECIFY FNB**  
FIRST NATIONAL BANK OF OREGON

If you apply for a CCC loan on your crop, you'll get fast, efficient service by directing your ASC office to issue your grain loan through your nearby branch of First National Bank of Oregon.

Convenience, a 96-year record of safety, and "Personal Interest" in its customers makes First National first choice for depositing the proceeds of your grain crop. We invite you to "Bank where you can borrow"... your deposits help build your own community.



My Bank FOR OVER 600,000 OREGON PEOPLE!