PUBLIC NOTICE PUBLIC NOTICE

SUMMARY OF PREVIOUS YEAR ENDING JUNE 30, 1983

County Treasurer....Cash on Hand July 1, 1982	$ 4,671,784.78
County Treasurer....Receipts July 1, 1982 to June 30, 1983	9,433,407.19
County Treasurer....Disbursements July 1, 1982 to June 30, 1983	11,713,727.32
County Treasurer....Balance on Hand July 1, 1983	2,391,466.65
Taxes and Advance Collections turned over to County Treasurer July 1, 1982 to June 30, 1983	7,560,910.40

Respectfully submitted this 13th day of August, 1984.

Cindee Henderson, County Accountant

ANNUAL REPORT OF MORROW COUNTY, FROM JULY 1, 1983 TO JUNE 30, 1984, complying with ORS 294.230 to 294.235 as amended by Chapter 153 of the 1957 Laws.

COUNTY EXPENDITURES

County Court	$ 101,174.26	Veteran's Service Officer	$ 3,606.78
County Accountant	30,148.07	Transfer to Other Funds	31,630.00
County Assessor	188,591.12	Public Works Administration	4,334.12
County Clerk	60,794.66	Public Works Parks	12,885.37
District Attorney	44,953.86	Solid Waste	22,866.89
Justice Court	53,120.24	General Road Fund	1,502,564.55
County Counsel	31,674.45	Mental Health Fund	156,855.65
County Sheriff	359,287.63	Revenue Sharing Fund	206,329.24
Juvenile Department	51,605.42	Airport Fund	10,837.02
Treasurer/Tax Collector	74,010.14	Law Library Fund	3,580.12
County Planning Dept	52,698.45	Road District Fund	68,398.64
L.C.D.C. Coordination	2,060.82	Fair and Rodeo Fund	84,048.80
County Health Dept	39,490.38	Juvenile Services Commission	23,761.19
County Surveyor	5,076.50	General School Fund	271,743.39
County Museum	16,608.24	911 Emergency Fund	31,459.67
Courthouse & Annex	34,863.01	Motor Pool Fund	14,264.93
Building Inspection	34,711.16	North Morrow Med Center	60,126.81
Enforcement Fund	946.43	North Morrow Ambulance	10,879.85
Land Acquis. & Right of Way	41,893.74	Museum Trust Fund	85.00
		TOTAL ALL COUNTY EXPENDITURES	$ 3,726,566.79

Number of claims allowed by the County Court from July 1, 1983 to June 30, 1984 1,619

WARRANTS OUTSTANDING FOR GENERAL FUND

Warrants outstanding June 30, 1983	$ 951.30
Warrants credited July 1, 1983 to June 30, 1984	25.98
Warrants outstanding June 30, 1984	925.32

WARRANTS OUTSTANDING FOR ROAD FUND

Warrants outstanding June 30, 1983	$ 213.28
Warrants credited July 1, 1983 to June 30, 1984	32.00
Warrants outstanding June 30, 1984	181.28

WARRANTS OUTSTANDING FOR MENTAL HEALTH FUND

Warrants outstanding June 30, 1983	$ 8.91
Warrants credited July 1, 1983 to June 30, 1984	-0-
Warrants outstanding June 30, 1984	8.91

WARRANTS OUTSTANDING FOR REVENUE SHARING FUND

Warrants outstanding June 30, 1983	$ 3.40
Warrants credited July 1, 1983 to June 30, 1984	-0-
Warrants outstanding June 30, 1984	3.40

June 30, 1984

In accordance with O.R.S. 294.230, I herewith submit this, my annual report of receipts and disbursements from July 1, 1983 to June 30, 1984, both dates inclusive.

Balance on hand July 1, 1983	2,391,466.65
Total Receipts	12,373,790.69
Total Disbursements	-12,117,116.66
Balance on hand June 30, 1984	2,648,140.68

RECEIPTS:	
GENERAL FUND	
Prev. Levied Taxes	75,993.61
Investment Earnings	50,695.07
E.O. Severance Tax	12,652.48
Prop. Tax Relief	20,658.97
County Court	110.75
Accountant	1,367.56
Assessor	805.48
Treasurer & Tax Collector	192.53
Clerk	21,653.69
Veterans	2,981.93
Circuit Court	1,017.37
District Court	575.50
Justice Court	45,226.43
District Attorney	5,400.63
Sheriff	15,161.45
Health Dept.	19,411.00
Planning Dept	1,887.20
L.C.D.C.	754.90
Building Inspection	33,011.83
Surveyor	229.00
Museum	967.00
Courthouse & Annex	257.56
Parks	17,318.92
Solid Waste	11,927.62
State R.R. Car Tax	590.63
Alcohol Bev. Tax	15,284.94
Cigarette Tax	7,939.38
Amusement Device Tax	1,104.78
Utilities in Lieu of Taxes	47,522.34
Federal in Lieu of Taxes	19,056.23
Transfer from Enforcement	487.43
Photo Copy Fees	495.05
Misc. Revenue	3,219.45
Sale of Computer Programs	4,000.00
North Morrow Clinic Rent	2,350.05
South Morrow Clinic Rent	5,810.00
Sale of County Lands	1,933.99
Reimbursed Items	16,419.97
Taxes Collected in Year Levied	1,233,882.30
ROAD FUND	
Prev. Levied Taxes	86,989.16
Investment Earnings	69,035.95
E.O. Severance Tax	11,393.76
Prop. Tax Relief	18,588.99
Forest Fees	164,826.88
Federal Mineral Leases	66,890.88
Flood Control Leases	1,290.38
Public Land Sale	4,169.62
Motor Vehicle Licenses	154,683.93
U.S. Fish & Wildlife	837.03
County Road Access Permit Fees	400.00
Misc.	10,417.33
Equipment Rental	1,834.75
Service Fees	402.50
Sale of Material	5,164.12
Sale of County Land	155.21
Sale of Equipment & Supplies	10,642.13
Reimbursed Items	10,062.21
Taxes Collected in Year Levied	1,111,153.69
MENTAL HEALTH FUND	
Investment Earnings	991.66
Morrow County	107,125.4
Gilliam-Wheeler	40,058.2.
JUVENILE SERVICE FUND	
Juvenile Grant	22,600.00
Donations	2,469.89
AIRPORT FUND	
Investment Earnings	512.95
E.O. Severance Tax	14.89
Prop. Tax Relief	24.30
Federal Grant	8,148.97
U.S. Fish & Wildlife	1.09
Airport Lease	1,800.00
Hanger Rent	2,425.00
Sale of County Land	20
Taxes Collected in Year Levied	1,447.02
LAW LIBRARY FUND	
Investment Earnings	507.26
Circuit Court Fees	3,936.01
District Court Fees	458.60
911 EMERGENCY FUND	
Investment Earnings	632.10
Emergency Comm County	10,685.32
Emergency Comm Boardman	2,930.81
Emergency Comm Heppner	3,130.37
Emergency Comm Ione	830.57
Emergency Comm Lexington	647.22
MOTOR POOL FUND	
Investment Earnings	271.37
Transfer from General	12,194.00
Interfund Revenue	1,185.72
Reimbursed Items	1,936.95
REVENUE SHARING FUND	
Investment Earnings	19,709.26
Federal Sharing Fund	208,427.00
COUNTY SCHOOL FUND	
Prev. Levied Taxes	1,182.56
Investment Earnings	1,221.76
E.O. Severance Tax	158.37
Property Tax Relief	258.36
Forest Fees	54,942.29
Federal Mineral Leases	11,300.86
Flood Control Leases	430.12
Common School Fund	41,918.27
Utilities in Lieu of Taxes	142,567.01
U.S. Fish & Wildlife	11.64
Sale of County Lands	2.16
Taxes Collected in Year Levied	15,462.08
OTHER ROAD DISTRICT FUND	
Prev. Levied Taxes	5,362.93
E.O. Severance Tax	590.12
Prop. Tax Relief	962.79
U.S. Fish & Wildlife	43.35
Sale of County Land	8.04
Taxes Collected in Year Levied	57,582.50
TAYLOR GRAZING FUND	
Investment Earnings	64.75
Taylor Grazing Rec.	155.75
FAIR & RODEO FUND	
Investment Earnings	961.77
County Fair Comm. Merit Rate	14,000.62
State Revenue Milage	1,110.40
Oregon Racing Comm. Funds	22,000.00
Misc. Revenue	168.74
Donations-General	180.00
Donations-Specific Purpose	75.00
Reimbursed Items	2,125.00
Misc. Revenue-Fair	148.37
Grounds Rent	3,269.35
Exhibits Rental	338.00
Gate Receipts-Fair	1,438.01
Concessions	2,303.20
Donations Fair Awards	50.00
Gate Receipts Rodeo	5,903.60
Concessions	25.00
Rodeo Jackpot Fees	3,721.00
Dances	2,408.10
Donations-Rodeo Awards	342.50
Reimbursed Items	592.07
NORTH MORROW MEDICAL CLINIC FUND	
Beginning Fund Balance	27,660.37
Prev. Levied Taxes	4,777.48
Investment Earnings	2,610.69
E.O.Severance Tax	380.59
Prop. Tax Relief	620.94
U.S. Fish & Wildlife	27.96
Service Fees Prior-Bad Debts	780.20
Accounts Prior 10/83	377.40
Misc. Revenue	878.80
Service Fees Current-Accts Rec.	26,311.23
Sale of County Land	5.18
Reimbursed Items	461.82
Taxes Collected in Year Levied	36,995.28
NORTH MORROW AMBULANCE FUND	
Beginning Fund Balance	14,148.67
Prev. Levied Taxes	221.60
Investment Earnings	1,388.54
Service Fees-Prior Accounts	2,170.54
Misc. Revenue	5.00
Service Fees-Current	10,436.79
Reimbursed Items	12.95
HOSPITAL FUND	
Prev. Levied Taxes	15,492.76
Investment Earnings	132.49
E.O. Severance Tax	959.16
Prop. Tax Relief	1,564.89
U.S. Fish & Wildlife	70.46
Sale of County Land	13.06
Taxes Collected in Year Levied	93,748.08
ENFORCEMENT FUND	
Investment Earnings	27.09
Justice Court Fines	1,504.00
Circuit Court Funds	487.43
VICTIM/WITNESS ASSISTANCE FUND	
Investment Earnings	10.07
State Revenue Victim/Witness	982.50
LAND ACQUIS. & RIGHT-OF-WAY FUND	
Investment Earnings	405.45
Transfers from other Funds	60,000.00
MUSEUM TRUST FUND	
Investment Earnings	95.51
Donations	2,336.47
PORT OF MORROW FUND	
Prev. Levied Taxes	3,008.90
Investment Earnings	76.38
E.O. Severance Tax	368.31
Prop. Tax Relief	604.26
Federal Pilt	27.22
Sale of County Land	5.05
Taxes Collected in Year Levied	36,169.82
CITY OF BOARDMAN FUND	
Prev. Levied Taxes	10,437.68
Investment Earnings	192.57
Prop. Tax Relief	3,298.11
Federal Pilt	688.68
Sale of County Land	27.54
Taxes Collected in Year Levied	197,172.85
CITY OF HEPPNER FUND	
Prev. Levied Taxes	16,168.91
Investment Earnings	200.06
Prop. Tax Relief	3,171.09
Sale of County Land	26.48
Taxes Collected in Year Levied	189,066.94
CITY OF IONE FUND	
Prev. Levied Taxes	1,819.97
Investment Earnings	26.39
Prop. Tax Relief	436.68
Sale of County Land	3.64
Taxes Collected in Year Levied	26,151.99
CITY OF IRRIGON FUND	
Prev. Levied Taxes	2,614.84
Investment Earnings	46.63
Prop. Tax Relief	807.96
Sale of County Lands	6.75
Taxes Collected in Year Levied	48,165.44
CITY OF LEXINGTON FUND	
Prev. Levied Taxes	819.51
Investment Earnings	422.42
Prop. Tax Relief	150.18
Transfer from Road District	3,644.21
Sale of County Lands	1.25
Taxes Collected in Year Levied	9,004.19
BOARDMAN R.F.P.D. FUND	
Prev. Levied Taxes	2,589.23
Investment Earnings	25.50
Prop. Tax Relief	367.62
Federal Pilt	66.51
Sale of County Land	3.07
Taxes Collected in Year Levied	21,902.44
BOARDMAN R.F.P.D. BONDS & INTEREST FUND	
Investment Earnings	56.77
Prop. Tax Relief	184.07
Federal Pilt	33.30
B.R.F.P.D. Bonds & Interest Misc.	2,752.45
Sale of County Land	1.54
Taxes Collected in Year Levied	10,966.49
HEPPNER R.F.P.D. FUND	
Prev. Levied Taxes	640.19
Investment Earnings	8.48
Prop. Tax Relief	134.25
Sale of County Land	1.12
Taxes Collected in Year Levied	7,998.59
IRRIGON R.F.P.D. FUND	
Prev. Levied Taxes	2,520.11
Investment Earnings	33.50
Prop. Tax Relief	521.10
Federal Pilt	97.08
Sale of County Land	4.35
Taxes Collected in Year Levied	31,046.38
BOARDMAN CEMETERY FUND	
Prev. Levied Taxes	387.76
Investment Earnings	11.06
Prop. Tax Relief	90.54
Federal Pilt	16.34
Sale of County Land	.76
Taxes Collected in Year Levied	5,430.32
HEPPNER CEMETERY FUND	
Prev. Levied Taxes	1,633.53
Investment Earnings	821.77
E.O. Severance Tax	813.31
Prop. Tax Relief	303.27
Misc. Fees	151.25
Sale of Cemetery Lots	568.75
Opening & Closing	1,565.00
Int. on Perpet. Care	3,000.00
Perpetual Care	262.50
Sale of County Land	2.53
Reimbursed Items	57.00
Taxes Collected in Year Levied	18,136.16
IONE-LEXINGTON CEMETERY FUND	
Prev. Levied Taxes	1,061.12
Investment Earnings	14.51
Prop. Tax Relief	230.04
Sale of County Land	1.92
Taxes Collected in Year Levied	13,848.00
IRRIGON CEMETERY FUND	
Prev. Levied Taxes	288.57
Investment Earnings	4.27
Prop. Tax Relief	66.93
Federal Pilt	21.78
Sale of County Land	.56
Taxes Collected in Year Levied	4,027.23
BOARDMAN PARK FUND	
Prev. Levied Taxes	3,451.65
Investment Earnings	50.75
Prop. Tax Relief	753.57
Federal Pilt	146.99
Sale of County Land	6.29
Taxes Collected in Year Levied	45,396.69
IRRIGON PARK FUND	
Prev. Levied Taxes	1,112.05
Investment Earnings	15.23
Prop. Tax Relief	234.30
Federal Pilt	76.21
Sale of County Land	1.96
Taxes Collected in Year Levied	14,121.37
HEPPNER WATER CONTROL DISTRICT FUND	
Prev. Levied Taxes	80.95
Investment Earnings	5.78
Prop. Tax Relief	108.69
Sale of County Lands	.91
Taxes Collected in Year Levied	6,475.55
MORROW COUNTY SCHOOL DISTRICT FUND	
Prev. Levied Taxes	309,691.83
Investment Earnings	4,944.17
E.O. Severance Tax	47,609.67
Prop. Tax Relief	77,574.66
Federal Pilt	3,494.38
County Land Sales	647.71
Taxes Collected in Year Levied	4,636,481.15
MORROW COUNTY SCHOOL DISTRICT BONDS & INTEREST	
Prev. Levied Taxes	39,792.52
Investment Earnings	14,907.87
E.O. Severance Tax	5,572.98
Prop. Tax Relief	9,080.79
Federal Pilt	409.03
Sale of County Land	75.82
Taxes Collected in Year Levied	543,820.10
SCHOOL DISTRICT BLDG. FUND I	
Investment Earnings	8.15
SCHOOL DISTRICT BLDG. FUND II	
Investment Earnings	62.68
BLUE MOUNTAIN EDUCATION DISTRICT FUND	
Prev. Levied Taxes	69,421.26
Investment Earnings	1,099.21
E.O. Severance Tax	10,344.86
Prop. Tax Relief	16,860.87
Federal Pilt	759.50
Sale of County Land	140.78
Taxes Collected in Year Levied	1,007,532.22
BLUE MOUNTAIN BONDS & INTEREST FUND	
Prev. Levied Taxes	5,843.62
Investment Earnings	84.22
E.O.Severance Tax	777.85
Prop. Tax Relief	1,267.80
Federal Pilt	57.11
Sale of County Land	10.59
Taxes Collected in Year Levied	75,820.44
NORTH MORROW VECTOR CONTROL FUND	
Prev. Levied Taxes	1,865.71
Investment Earnings	1,406.16
Prop. Tax Relief	670.02
Federal Pilt	38.11
Misc. Revenue	25.78
County Land Sale	5.59
Reimbursed Items	1,021.58
Taxes Collected in Year Levied	40,055.03
STOKES LANDING TRUST FUND	
Specific Purpose Donations	41,000.00
GENET MANDRT TRUST FUND	
Investment Earnings	185.37
UNCLAIMED MONIES FUND	
Investment Earnings	39.23
Bail	459.00
FOREST PATROL FUND	
Prev. Levied Taxes	3,442.19
Investment Earnings	43.78
Prop. Tax Relief	713.10
Sale of County Land	5.95
Taxes Collected in Year Levied	42,485.83
E.O. TIMBER SEVERANCE FUND	
Investment Earnings	4,754.13
E.O. Severance Tax (distributed)	-28,655.75
TAX APPEALS FUND	
Tax Appeals (distributed)	-30,430.11
ADVANCE COLLECTION 83-84 FUND	
Investment Earnings	919.13
Advance Payment on Taxes (distributed)	-9,096.03
ADVANCE COLLECTION 84-85 FUND	
Investment Earnings	169.04
Advance Payment of Taxes	10,417.42
UNSEGREGATED TAX INTEREST FUND	
Investment Earnings	19,303.96
INTEREST EARNED FUND	
Investment Earnings (undistributed)	33,884.61
UNSEGREGATED TAXES FUND	
Tax Acct. Unsegregated Tax (refunded)	4,438.55
Total Receipts	12,373,790.69

Margo Sherer
Margo Sherer
Morrow County Treasurer & Tax Collector
August 13, 1984

GENERAL FUND

EMPLOYEE	TITLE	RANGE/STEP	MO. SALARY	HIRE DATE
Donald McElligott	Judge	Elected	$2,500.00	10-19-79
Warren McCoy	Commissioner	Elected	1,013.00	1-02-75
Irvin Rauch	Commissioner	Elected	1,013.00	1-03-83
LaWayne Bowman	Admin. Assist.	39/3	1,520.00	10-01-78
Cindee Henderson	County Accountant	39/1	1,379.00	1-11-84
Donna Rietmann	Accounting Clerk	25/E (P.T.)	463.00	6-18-84
Michael Otto	County Counsel	Mack Agree.	2,000.00	1-03-83
Greg Sweek	County Assessor	Elected	2,000.00	3-01-77
Greg Sweek	Computer Operator	N/A	166.67	7-1-84
Gerald Lynn	Appraiser	43/1	1,520.00	8-15-83
Joanne McCauley	Appraiser	39/1	1,379.00	4-1-82
Becky Tullis	Chief Appraiser	47/2	1,765.00	10-7-80
Karen Holland	Clerk	25/2	1,023.00	12-8-80
Sherry Oglesbee	Deputy Assessor	29/2	1,130.00	5-28-80
Barbara Bloodsworth	County Clerk	Elected	2,000.00	4-24-68
Claudine Warren	Chief Dep Clerk	29/2	1,130.00	5-28-80
Richard McKenney	District Attorney	Elected (Co Supp)	615.00	1-3-83
Charlotte Gray	Justice of Peace	Elected	1,600.00	10-16-78
Andrea Bailey	Violations Clerk	27/2	1,076.00	1-5-81
Roy Drago	Sheriff	Elected	2,000.00	8-01-80
Verlin Denton	Sergeant	44/1	1,558.00	5-02-83
Steven Conover	Deputy	40/1	1,408.00	6-02-83
Thomas Krause	Deputy	40/1	1,408.00	6-18-82
James Hankins	Deputy	39/E	1,310.00	4-2-84
Mark Calbick	Deputy	40/1	1,408.00	10-1-83
William Caldera	Deputy	40/1	1,408.00	1-5-81
Pauline Winter	Civil Deputy	29/4	1,248.00	7-7-75
Terri Denton	Dispatcher	22/1	905.00	7-9-83
Barbara Jones	Chief Dispatcher	26/2	1,048.00	1-13-81
Rita Hill	Dispatcher	22/1	905.00	9-22-81
Cindy Doherty	Dispatcher	22/1	905.00	12-18-82
Sandra Patton	Dispatcher	22/E	860.00	6-1-84
Carolyn Hold	Juvenile Director	42/5	1,809.00	9-19-72
Deborah Sheirbon	Juvenile Secretary	22/1 (P.T.)	543.00	8-10-81
Margo Sherer	Tax Coll/Treasurer	Elected	2,000.00	1-13-77
Lorrene Montgomery	Deputy Treas.	29/2	1,130.00	10-29-79
Marilyn Childers	Deputy Tax Coll.	29/2	1,130.00	12-1-80
Deanne Seeger	Planner	47/3	1,854.00	8-8-77
Lori Bergstrom	Assist. Planner	29/2	1,130.00	7-15-81
Roger Converse	Building Inspector	44/1	1,558.00	7-22-83
Pat Wright	County Health Nurse	42/4	1,721.00	6-25-75
Betty Marquardt	Nurse Assist.	22/4	524.00	6-25-76

GENERAL FUND

EMPLOYEE	TITLE	RANGE/STEP	MO. SALARY	HIRE DATE
Johanne Wood	Museum Curator	22/3 (P.T.)	511.50	7-10-69
Rachel Harnett	Museum	P.T.	93.00	- - -
Clayton Ayers	Landfill Attend.	P.T.	125.50	12-12-83
Everett Keithley	Landfill Attend.	P.T.	237.50	12-1-83
Donna Bergstrom	Maintenance		1,261.50	4-4-80

ROAD FUND

Otto Burden	P.W. Director	N/A	2,166.66	4-4-84
Emily Conover	Bookkeeper/Sec.	29/2	1,130.00	2-11-80
Don Ball	Road Supervisor	44/5	1,900.00	9-1-56
Kim Gutierrez	Road Crew	Union Scale	8.25/hr	1-24-83
Robert Gates	Road Crew	Union Scale	7.55/hr	6-4-79
Michael Grant	Road Crew	Union Scale	7.78/hr	8-11-76
William Nichols	Road Crew	Union Scale	7.78/hr	7-06-60
Clayton Sweek	Road Crew	Union Scale	7.55/hr	4-18-77
Norris Dooney	Road Crew	Union Scale	7.78/hr	7-06-79
Louis Eng	Road Crew	Union Scale	7.78/hr	2-13-79
Tim Rankin	Road Crew	Union Scale	7.78/hr	6-23-80
Donald Pike	Road Crew	Union Scale	7.55/hr	10-16-80
Franklin Gentry	Road Crew	Union Scale	7.78/hr	12-01-80
James L. Wilhelm	Road Crew	Union Scale	7.78/hr	12-08-80
Tom Troxell	Road Crew	Union Scale	8.25/hr	3-06-84
Robert Nairns	Road Crew	Union Scale	8.00/hr	1-22-81
Kevin Chick	Road Crew	Union Scale	7.35/hr	7-06-81
Sam Schmidt	Road Crew	Union Scale	7.35/hr	9-08-81
Ken Evans	Road Crew	Union Scale	8.04/hr	10-26-81
Gregory Close	Road Crew	Union Scale	7.35/hr	12-04-81
Douglas Carey	Road Crew	Union Scale	7.35/hr	5-9-83
Dennis Thompson	Road Crew	Union Scale	7.55/hr	3-1-82
Ronald Cecil	Road Crew	Union Scale	7.35/hr	3-29-82
Tom Bedortha	Road Crew	Union Scale	7.35/hr	3-7-83
Dennis Bush	Road Crew	Union Scale	7.35/hr	2-8-84
Bill Bacon	Road Crew	Union Scale	6.83/hr	3-5-84

MENTAL HEALTH FUND

Joseph DeVito	Program Director	N/A	2,250.00	4-06-84
Alison Turner	Psychologist	P.T.	940.08	8-1-80
Norma Grocce	Secretary	29.3	1,191.00	10-1-78
Carolyn Burum	Secretary 1/2 Time	24/2 (P.T.)	499.50	10-1-79
Kelly Seger	Psychologist	N/A	1,333.33	7-1-83
Debra McIntosh	Psychologist	N/A	1,750.00	8-24-83

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