

FORM LB-2 FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED

Publish ONLY completed portion of this page. Total Anticipated Requirements must equal Total Resources

Name of Fund	Actual Data Last Year 2006-07	Adopted Budget This year 2007-08	Approved Budget Next Year 2008-09
Garbage (50)			
1. Total Personal Services	18,507	22,917	14,623
2. Total Materials and Services	80,189	41,658	98,900
3. Total Capital Outlay	7,740	32,402	
4. Total Debt Service	-	-	
5. Total Transfers	1,200	223	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	19,583	-	
9. Total Requirements	107,636	97,200	113,523
10. Total Resources Except Property Taxes	127,219	97,200	113,523
Vacation & Sick Leave (15)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	-	-	
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	124,500	103,000
8. Total Unappropriated Ending Fund Balance	98,524	-	
9. Total Requirements	-	124,500	103,000
10. Total Resources Except Property Taxes	98,524	124,500	103,000
Building Maintenance (17)			
1. Total Personal Services	-	-	
2. Total Materials and Services	67	34,500	23,250
3. Total Capital Outlay	-	-	
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	23,674	-	
9. Total Requirements	67	34,500	23,250
10. Total Resources Except Property Taxes	23,741	34,500	23,250
Bicycle & Foot Path (26)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	-	24,850	19,700
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	38,597	-	
9. Total Requirements	-	24,850	19,700
10. Total Resources Except Property Taxes	38,597	24,850	19,700

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Name of Fund	Actual Data Last Year 2006-07	Adopted Budget This year 2007-08	Approved Budget Next Year 2008-09
Street Equipment Reserve (25)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	22,825	59,400	5,360
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	36,800	-	
9. Total Requirements	22,825	59,400	5,360
10. Total Resources Except Property Taxes	52,404	59,400	5,360
Water Reserve (65)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	-	83,500	85,396
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	86,812	-	
9. Total Requirements	-	83,500	85,396
10. Total Resources Except Property Taxes	86,812	83,500	85,396
Water Debt Service Fund (68)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	-	-	
4. Total Debt Service	20,675	6,229	6,229
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	28,147	46,271	73,771
9. Total Requirements	20,675	52,500	80,000
10. Total Resources Except Property Taxes	48,822	52,500	80,000
Utility Deposit Trust (Water) (16)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	30,435	36,577
3. Total Capital Outlay	-	-	
4. Total Debt Service	-	-	
5. Total Transfers	-	-	1,423
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	1,200	-	
9. Total Requirements	-	30,433	38,000
10. Total Resources Except Property Taxes	1,200	30,433	38,000

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Water Connection Fees (SDC) (61)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	19,743	167,700	74,100
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	234,283	-	
9. Total Requirements	19,743	167,700	74,100
10. Total Resources Except Property Taxes	254,021	167,700	74,100
Sewer Beautification (73)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	921	85
3. Total Capital Outlay	-	-	
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	953	-	
9. Total Requirements	-	921	85
10. Total Resources Except Property Taxes	953	921	85
Sewer Reserve Fund (75)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	1,302	127,766	131,589
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	1,0414	-	
9. Total Requirements	1,302	127,766	131,589
10. Total Resources Except Property Taxes	121,716	127,766	131,589
Sewer Debt Service Fund (78)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	-	-	
4. Total Debt Service	244,412	241,675	237,422
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	173,076	173,516	197,449
9. Total Requirements	244,462	415,191	434,871
10. Total Resources Except Property Taxes	417,538	415,191	434,871

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Name of Fund	Actual Data Last Year 2006-07	Adopted Budget This year 2007-08	Approved Budget Next Year 2008-09
Sewer Equipment (76)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	22,825	69,976	78,000
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	68,408	-	
9. Total Requirements	22,825	69,976	78,000
10. Total Resources Except Property Taxes	91,233	69,976	78,000
Sewer Connection Fees (SDC) (71)			
1. Total Personal Services	-	-	
2. Total Materials and Services	-	-	
3. Total Capital Outlay	63,607	170,288	98,223
4. Total Debt Service	-	-	
5. Total Transfers	-	-	
6. Total Contingencies	-	-	
7. Total Reserves and Special Payments	-	-	
8. Total Unappropriated Ending Fund Balance	177,681	-	
9. Total Requirements	63,607	170,288	98,223
10. Total Resources Except Property Taxes	241,288	170,288	98,223

Published: June 4, 2008 Affidavit

Sheriff's Report

The Morrow County Sheriff's Office reports handling the following business:

April 16: -Irrigon High School had a mock drill crash scene with a two vehicle motor vehicle accident. Different agencies were notified.

-MCSO received a report from a caller that cattle appeared to be emaciated along I-84 westbound.

-MCSO received a report from a caller in Irrigon of a possible code enforcement violation with trailers on property that shouldn't be there.

-MCSO received a report from a caller in Ione that a subject that has been bothering her is back at her work place. A deputy was requested to respond.

-MCSO received a report from a caller in Heppner that his wife was "going crazy." Deputy contact was requested. A deputy responded and settled the subject down.

-MCSO received a report from a caller along Highway 74 of a pickup driving slowly down the road with a horse tied to it. A deputy was unable to locate the vehicle.

-MCSO received a report from a caller in Irrigon that she and her son were begin harassed by the son's ex-girlfriend. The ex-girlfriend calls and sends e-mails.

-MCSO received a report from a caller in Boardman that property around his property is accumulating large amounts of junk.

-MCSO received a report from a caller in Boardman that his real estate signs are being stolen.

-MCSO received a report from a caller in Irrigon that someone in the neighborhood is taking his lawnmower during the day while he is at work and using it to mow other people's yards. A deputy made contact.

-MCSO received a report from a caller on Highway 730 that a FedEx truck pulling doubles passed her and almost ran her off the road. The call was transferred to Oregon State Police.

-MCSO received a report from a caller in Irrigon that her ex-boyfriend will not give the keys to her vehicle back. While on the phone with Dispatch, the subject gave the caller the keys back, but while the phone was being hung up, Dispatch could hear yelling in the background. On call-back, the female subject said the male subject is refusing to get out of the vehicle.

The male subject got out and the female subject got in and locked herself in, then later left for the Shell Station. Deputies contacted her there. Frank Andrew Mackey, 22, was arrested for Domestic Harassment and Interfering with Making a 911 Report. He was lodged at the Umatilla County Jail.

-Boardman Police Dept. officer cited a female subject for Violation of the Speed Limit, 100+ mph in a 65 mph zone and Failure to Use Seat Belt for Child x3.

-Boardman Police Dept. received a report from a caller in Boardman that a local transient is trying to steal some beer.

-Boardman Police Dept. received a request that a male subject be removed from a business.

-Boardman Police Dept. received a report from a caller in Boardman that a young male tenant came up to her and propositioned her.

-Boardman Police Dept. officer arrested Wayne Bradley Schwabrow, 32, for Driving while License Suspended Misdemeanor. He was lodged at the Umatilla County Jail.

-Boardman Police Dept. officer arrested Rafael Leon Torres, 22, on an Irrigon Justice Court warrant for Hit and Run.

-Irrigon Fire Dept., Irrigon Ambulance, MCSO received a report from a caller in Irrigon that they had had an explosion and her garage was on fire and but it was unknown what the explosion was.

April 17: -MCSO received a report of a dog biting other dogs. The reporter was afraid that the dog might bite his kids.

-MCSO received a request for an ambulance for a 51 year old male with symptomatic chest pains.

-MCSO received a report from ODOT about a possible stolen vehicle out of Des Moines PD, Washington. The vehicle was determined to have been reposed and then sold to the current owners in Oregon and the vehicle was not stolen after all.

-Hermiston PD arrested Ricardo Lepez Lepez, 27, on a Heppner Justice Court warrant for Theft II.

-MCSO received a report of juveniles in a bathroom huffing spray paint at the skate park in Irrigon. Four juveniles were arrested by MCSO for possession of an inhalant. One juvenile was a listed runaway out of Kennewick, WA. All juveniles were cited and released to their parents.

-MCSO issued a citation to Jessica Kiery-Lee Hamilton, 18, for careless driving.

-MCSO assisted

Boardman PD with a report of gang activity.

-MCSO received a report of intrusion alarms from Murray's Drug. It was determined to be a false alarm.

-MCSO was notified by Newberg-Dundee Police Department that David Shane Leavitt, 50, was arrested on an Irrigon Justice Court warrant for failure to pay fine/driving under the influence of a controlled substance.

-MCSO was notified that the Los Angeles Sheriff's Office had recovered a gun that was reported stolen out of Irrigon in 2002 and a subject was in custody.

-MCSO and BPD received a report of a male that was assaulted by two male neighbors. No ambulance was required.

-BPD arrested Christopher Dewayne Schneider, 25, for disorderly conduct, interfering with police, theft of companion animal and assault IV.

-Irrigon Ambulance received a call for a 77 year old male who fell off a chair and cannot get back up and needs assistance. An ambulance responded but the patient refused transport.

-Ione Fire Department received a report of a residential fire alarm. The call was cancelled by the homeowner.

-Heppner Ambulance received a report of an 86 year old male who was shaking uncontrollably.

-Boardman Ambulance received a request for an ambulance from an assault victim. The victim then changed his mind. The victim later decided he did need an ambulance after all and was transported to Good Shepherd Hospital.

April 18: -MCSO received a report of a vehicle that was taken without the owner's permission. The car was recovered and the owner decided not to press charges.

-MCSO arrested Barney Harold Gillett, 48, for violation of restraint order (x2).

-MCSO assisted OSP with a subject attempting to elude on foot.

-MCSO received a report of tractor found that was possibly stolen.

-MCSO received a request for extra patrol because of a subject speeding up and down the road. The caller was concerned for children in the area.

-MCSO received a report of flowers being stolen out of a residential yard in Lexington.

-An MCSO deputy found an open gate at the Kinzua Mill. The chain and lock were found on the

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