

PUBLIC NOTICE
NOTICE OF APPLICATION
ACQUISITION OF A BANK HOLDING COMPANY BY A BANK HOLDING COMPANY
Community Bancshares, Inc., headquartered in Joseph, Oregon, intends to apply to the Federal Reserve Board for permission to acquire up to 100% of the outstanding common stock of BEO Bancorp, headquartered in Heppner, Oregon.
The Federal Reserve considers a number of factors in deciding whether to approve the application, including the record of performance of Community Bancshares subsidiary bank, Community Bank, in helping to meet the credit needs of the respective local communities.
You are invited to submit comments in writing on this application to:
The Federal Reserve Bank of San Francisco
101 Market Street
San Francisco, CA 94105
The comment period will not end before July 23, 2010, but may be longer.
The Board's procedures for processing applications may be found at 12 C.F.R. Part 262. Procedures for processing protested applications may be found at 12 C.F.R. 262.25. To obtain a copy of the Federal Reserve Board's procedures, or if you need more information about how to submit your comments on the application, contact Kenneth R. Binning, Director, Applications and Enforcement, at (415) 974-3007.
The Federal Reserve will consider your comments and any request for a public meeting or formal hearing on the application if they are received in writing by the Reserve Bank on or before the last day of the comment period.
Published: June 23, 2010
Affidavit

Morrow County Court weekly meeting held

The Morrow County Court met on June 17 in Boardman with Judge Tallman, Commissioner Grieb, and Commissioner Rea in attendance. Following is a summary of the meeting provided by Leann Rea.

The court reviewed and approved the minutes from the June 9 meeting.
The court reviewed and approved account payables in the net total amount of \$250,557.68.

Public Hearing: Re 2009-2010 Supplemental Budget: Fred Carlson, finance director, provided the court with an overview of the proposed changes. The changes are as follows:
General Fund: A net increase to the health department budget of \$71,803 (mostly from the receipt of additional grants and some fees); Public Works/General Maintenance increase of \$14,000 as the result of additional garbage fees; Transfer Station-South an increase of \$7,800 from additional fees; Veterans Department an increase of \$1,882 from grants.
Road Fund: The Crusher Department an increase of \$4,250 from mineral leases and flood dollars. Also moved \$20,000 from the Capital Outlay-Road to Capital Outlay-Weed.
School Fund: An increase of \$9,956 from federal forest and flood fees.
Ione School Fund: An increase of \$1,080 from federal forest and flood fees.
Finley Buttes Lic. Fees: An additional amount of \$75,000.
Special Transportation Operating Grant: An additional amount of \$22,396 from a grant.
Park Fund: Cutsforth Park an addi-

tional amount of \$1,475 from additional cabin rentals. Anson Wright Park additional fees in the amount of \$250.
Youth/Children Services: Juvenile Crime Prevention and addition of \$17,868 from state funds.
Taylor Grazing Fund: An addition of \$100.
Fair Fund: An additional amount from entertainment sponsors in the amount of \$1,300 and \$1,720 from the St. Patrick's Day Motor Cross races.

The court conducted the following business: Reviewed and signed the 2010-2011 budget in the amount of \$26,543,623 calculated at the rate of \$4.1347 per \$1,000. Reviewed and approved the job description for the parole and probation supervisor. Reviewed and approved the pay rate for the parole and probation supervisor. Reviewed and approved a purchasing pre-authorization for the Veteran's Services for a new copier in the amount of \$4,422.55. Reviewed and signed two contracts for employment for Mr. Navarro for the juvenile department. Reviewed and approved a grant application for \$153,436 for a runway overlay at the Lexington Airport. Reviewed, approved and signed a one year lease agreement with Tim Hedman for space in the Gilliam & Bisbee Building in the amount of \$125 per month. Various correspondences and upcoming meeting notices were reviewed and discussed.

Anyone who would like to be placed on the list to receive county minutes can contact Karlen Wolff at (541)676-5620.

IONE SCHOOL DISTRICT

house be completed before bad weather sets in.
-discussed a drainage problem and directed Henrichsen to investigate the cause and solutions.

-approved the second reading and adopted policy on personal electronic communication devices as amended in the event that the Ione area receives cell service.

-approved moving the signature authority from Ostheller to Archer as of June 24.

-received the following financial report from chief fiscal officer Beth O'Hanlon as follows: the district received \$202,555 in basic school support, \$24,029 in property taxes, \$36,400 in rental receipts from Morrow County Unified Recreation District,

\$16,247 in federal REAP money; the primary, intermediate, special education and technology cost centers remain over budget from previous months and the fiscal cost center is slightly over budget with the remainder of the UMESD business service contract due, however the functions continue to be under budget as prescribed by budget law; all special revenue funds carrying deficit balances continue to be reimbursable with grants and should be whole by June 30; the latest basic school support estimate totals \$1,425,865, \$106,439 less than the previous estimate due to the state budget shortfall and across the board cuts ordered by the governor; the district's proposed budget

includes \$1,483,883 in basic school support, which is \$58,018 higher than the current estimate.

-received the following superintendent/principal report: the school year ended with a student enrollment of 181 with 84 students in kindergarten through grade five, 33 in grades six-eight; and 64 in grades nine-12; the gym floors will be refinished starting June 28 and the gyms will be closed for several weeks.

-heard the following announcements: July 9-10 Oregon School Board Association; next board meeting July 19, with a work session tentatively scheduled for 4:30 p.m. and the board meeting to follow at 7 p.m.

Sheriff's Report

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

March 22: The Morrow County Sheriff's Office received report of a semi that took a corner too fast on the I-84 on ramp at Patterson Ferry. MCSO cited Philipp Lloyd Oliver, 49, for Careless Driving with an accident.

-MCSO received report from a subject in Irrigon that she found a Chihuahua at the baseball field.

-MCSO received report that a pickup went over a guard rail and into a ditch on Hwy. 74, Lexington. MCSO, EMS and the Heppner Fire Department responded. The subject was transported to Good Shepherd Hospital in Hermiston.

-MCSO deputy reported assisting Boardman Police Department with an assault.

-MCSO received report from a Heppner subject that a female in a red car was driving very fast in the alley near her residence and deliberately came upon her too fast as she was walking

-MCSO received report of a sex crime in Boardman.

Justice Court Report

Judge Charlotte Gray, Heppner Justice Court, has released the following report:

-Floyd White, 72, Heppner, failure to wear seatbelt, \$106 fine.

-Michael Don Gorman, 38, Heppner, failure to wear seatbelt, \$106 fine.

-Christen Lehwalder, 63, Kettle Falls, WA, failure to wear seatbelt, \$144 fine.

-Margaret A. Robinson, 46, Gresham, violation of the basic rule by going 78 mph in a 55 mph zone, \$215 fine.

-Jason B. Robbins, 31, Heppner, failure to use seatbelt, driving uninsured, \$433 fine.

-Clyde C. DeLoach Jr., 41, Heppner, violation of the basic rule by going 78 mph in a 55 mph zone, \$215 fine.

-Kevin Robert McCabe, 49, Lexington, failure to wear seatbelt, \$144 fine.

-Brent S. Humphreys, 28, Heppner, failure to wear seatbelt, \$144 fine.

-Aaron Paul Henshaw, 22, Heppner,

unlawful possession of marijuana (less than one ounce), \$610 fine.

-Brian Earl Rystedt, 32, Heppner, failure to use seatbelt, \$106 fine.

-Jonathan L. Nolan, 37, Stanfield, failure to use seatbelt, \$106 fine.

-Joseph P. Kenny, 53, Heppner, failure to use seatbelt, \$106 fine.

-Deborah Lavonne Evans, 47, Heppner, driving while suspended violation, \$600 fine.

-Dawna Ann Dougherty, 45, Heppner, failure to obey traffic control device, \$215 fine.

-Elizabeth Pettibone, 43, Heppner, failure to wear seatbelt, \$106 fine.

-Jack R. Yocom, 51, Heppner, failure to wear seatbelt, \$106 fine.

-Zachary James Kurtz, 21, Lexington, failure to wear seatbelt, driving uninsured, \$395 fine.

-Donald E. Shannon, 74, Heppner, failure to wear seatbelt,

\$106 fine.
-Larry Joe Kennedy, 70, Lexington, failure to wear seatbelt, \$106 fine.

-Troy A. Hyatt, 41, Heppner, failure to wear seatbelt, \$106 fine.

-Brian S. Thompson, 47, Heppner, failure to wear seatbelt, \$106 fine.

-Terra Lee Adams, 49, Heppner, failure to wear seatbelt, \$144 fine.

-Caleb J. Oneal, 21, driving while suspended violation, \$474 fine.

-Kenna Scott Little, 29, Heppner, failure to wear seatbelt, \$106 fine.

-Dewey Calvin Harvey, 57, Heppner, failure to wear seatbelt, \$144 fine.

-Betty Jo Masterson, 41, Heppner, failure to wear seatbelt, \$106 fine.

-Stefanie J. Sweeney, 24, Heppner, failure to wear seatbelt, \$144 fine.

-BoDee Christian Foster, 19, Heppner, DUI diversion.

FORM LB-1		NOTICE OF BUDGET HEARING	
A meeting of the Heppner Cemetery Maintenance District will be held on July 06, 2010 at 5:30 pm at 180 Rock Street, Heppner, Oregon. The purpose of this meeting will be to discuss the budget for the fiscal year beginning July 1, 2010, as approved by the Heppner Cemetery Maintenance District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 180 Rock Street Heppner, Oregon between the hours of 5:30 p.m. and 8:00 p.m. This budget was prepared on a basis of accounting that is consistent with the basis of accounting used during the preceding year.			
Major changes, if any, and their effect on the budget, are explained below. This budget is for an Annual Period.			
County	City	Chairperson of Governing Body	Telephone Number
Morrow	Heppner	Christopher "Kit" George	541-676-5871
FINANCIAL SUMMARY			
<input type="checkbox"/> Check this box if your budget only has one fund			
TOTAL OF ALL FUNDS		Adopted Budget This Year 2009-2010	Approved Budget Next Year 2010-2011
Anticipated Requirements	1. Total Personal Services	26,350	26,608
	2. Total Materials and Supplies	23,150	18,050
	3. Total Capital Outlay	31,320	35,316
	4. Total Debt Service	0	0
	5. Total Transfers	5,700	7,005
	6. Total Contingencies	0	0
	7. Total Reserves and Special Payments	0	0
	8. Total Unappropriated Ending Fund Balance	47,952	55,692
	9. Total Requirements - add Lines 1 through 8	134,472	142,671
Anticipated Resources	10. Total Resources Except Property Taxes	94,701	101,171
	11. Total Property Taxes Estimated to be Received	39,771	41,500
	12. Total Resources - add Lines 10 and 11	134,472	142,671
Estimated Ad Valorem Property Taxes	13. Total Property Taxes Estimated to be Received (line 11)	39,771	41,500
	14. Plus: Estimated Property Taxes Not To Be Received		
	A. Loss Due to Constitutional Limits	4,600	3,547
	B. Discounts Allowed, Other Uncollected Amounts	2,953	2,998
	15. Total Tax Levied	47,324	48,045
Tax Levies By Type	16. Permanent Rate Limit Levy (rate limit 0.5413)	0.5413	0.5413
	17. Local Option Taxes	0	0
	18. Levy for Bonded Debt or Obligations	0	0

STATEMENT OF INDEBTEDNESS	
Debt Outstanding	Debt Authorized, Not Incurred
<input checked="" type="checkbox"/> None	<input type="checkbox"/> As Summarized Below
PUBLISH BELOW ONLY IF COMPLETED	
Long-Term Debt	Estimated Debt Authorized, Not Incurred at the Beginning of the Budget Year July 1, 2010
Bonds	
Interest Bearing Warrants	
Other	
Total Indebtedness	\$0

FORM LB-2		FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED		Heppner Cemetery Maintenance District
Publish ONLY completed portion of this page. Total Anticipated Requirements must equal Total Resources				
Name of Fund:	Actual Data Last Year 2008-09	Adopted Budget This Year 2009-10	Approved Budget Next Year 2010-11	
Perpetual Care Fund				
1. Total Personal Services				
2. Total Materials and Services				
3. Total Capital Outlay				
4. Total Debt Service				
5. Total Transfers	2,008	1,700	2,005	
6. Total Contingencies				
7. Total Reserves and Special Payments				
8. Total Unappropriated Ending Fund Balance	42,984	43,629	43,944	
9. Total Requirements	44,992	45,329	45,949	
10. Total Resources Except Property Taxes	44,992	45,329	45,949	

FORM LB-3		FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED		Heppner Cemetery Maintenance District
Publish ONLY completed portion of this page.				
Name of Fund:	Actual Data Last Year 2008-09	Adopted Budget This Year 2009-10	Approved Budget Next Year 2010-11	
General Fund				
1. Total Personal Services	26,391	26,350	26,608	
2. Total Materials and Services	12,652	23,150	18,050	
3. Total Capital Outlay				
4. Total Debt Service				
5. Total Transfers	5,000	4,000	5,000	
6. Total Contingencies				
7. Total Reserves and Special Payments				
8. Total Unappropriated Ending Fund Balance		4,323	11,748	
9. Total Requirements	44,043	57,823	61,406	
10. Total Resources Except Property Taxes	16,044	18,052	19,906	
11. Property Taxes Estimated to be Received	39,528	39,771	41,500	
12. Total Resources (add lines 10 and 11)	55,572	57,823	61,406	
13. Property Taxes Estimated to be Received (line 11)		39,771	41,500	
14. Estimated Property Taxes Not to be Received				
A. Loss Due to Constitutional Limit		4,600	3,547	
B. Discounts Allowed, Other Uncollected Amounts		2,953	2,998	
15. Total Tax Levied		47,324	48,045	
		Rate or Amount	Rate or Amount	
16. Permanent Rate Limit Levy (rate limit 0.5413)		0.5413	0.5413	
17. Local Option Taxes		0	0	
18. Levy for Bonded Debt or Obligations		0	0	

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Affidavit

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