



Report in Lieu of Audit

Oregon Secretary of State – Audits Division

Instructions: You must fill in the fields required on this page before moving to the next page.

Save your progress and come back later to complete the form by clicking "Save" in the lower right. You will be given a link to come back and continue.

Fiscal year reported 1st day 7/1/2020	Fiscal year reported last day 6/30/2021	Is this the final report? No	Is this a revised report? No
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Name of municipality Le Bleu Special Road District	Municipal customer number 001365MUNI	Email larcon7@gmail.com
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Mailing address 30066 LeBleu Rd, Eugene, Oregon 97405	Is this a new or change of address? Yes
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Registered agent name Larry HEDBERG	Registered agent address 30066 LeBleu Rd, Eugene, Oregon 97405
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Is this a new registered agent?
Yes

Officers

Title, first name, last name Larry Hedberg	Address 30066 LeBleu Rd, Eugene, Oregon 97405
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Email of officer
larcon7@gmail.com

Do you have another officer to add?
Yes

Title, first name, last name Sandra Fritz	Address 30245 Le Bleu Road, Eugene, Oregon 97405
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Email of 2nd officer
sondrafritz@gmail.com

Do you have another officer to add?
Yes



State of Oregon

Government Ethics Commission

OGEC - OREGONETHICS.INVOICING@DAS.OREGON.GOV

INVOICE

Bill To:

LE BLEU SPECIAL ROAD DISTRICT
30237 LE BLEU RD

EUGENE , OR 97405

Date: October 19, 2022

Invoice Number: AIE17632

Amount Due: \$43.91

Terms: NET 30

Vendor Number: OGE0001365

If paying via Balance Transfer (BT) use T-Code 730/731
Please note the multiple suffixes (SFX) below if applicable.

Gov Ethics Assessment FY23

SFX	Description	Amount
001	Annual billing for Oregon Government Ethics Commission 07/01/22 - 06/30/23. Charges to the local governments, local service districts and special government bodies are based on the requirements of ORS 244.255. Information regarding the calculation of the assessment can be found on the commission's website at www.oregon.gov/ogec . Oregon Government Ethics Tax ID: 93-0637608	\$43.91
	<p>If your company would like to be set up for ACH payments/ direct deposit, please email das.billing@oregon.gov for information.</p> <p>Make checks payable to: Government Ethics Commission Attn: Cashier 155 Cottage St NE Salem, OR 97301</p> <p>PLEASE REFERENCE INVOICE NUMBER ON ALL REMITTANCE DOCUMENTS <i>Accounts not paid within 30 days of the invoice date will be assessed interest as per the price agreement. In addition, the account may be subject to assignment to the Department of Revenue or a private collection firm, per ORS 293.231, which will result in additional collection fees of up to 35.14%. To prevent additional interest and fees from accruing, please remit payment within 30 days of the invoice date.</i></p>	
		TOTAL \$43.91

Title, first name, last name
Ted Hicks

Address
30237, Eugene, Oregon 97405

Email of 3rd officer
ted@coldcomfort.com

Do you have another officer to add?
No

Fidelity or faithful performance bond (ORS 297.435(2)(c))

Name of company
Western Surety Company

Name and title of person(s) covered
Ted Hicks

Amount of coverage (should equal or exceed total receipts/revenues [Part A total])
\$5,000.00

Account balances

Cash
\$11,382.00

Other assets
\$0.00

Accounts payable
\$0.00

Long-term debt
\$0.00

Budgeted and actual transactions

Part A: Revenues/receipts

General Operating Fund

General Operating Fund

Choose revenue/receipt	Budget	Actual
Property Taxes		\$0.00
Charges for Services		\$0.00
Assessments		\$0.00
Grants (state and federal)		\$0.00
Long-term debt proceeds		\$0.00
Other revenues		\$4,001.00
	\$0.00	\$4,001.00

Do you have an additional fund to add?

No

Part A Total
\$4,001.00

Part B: Expenditures/disbursements

General Operating Fund

General Operating Fund

Choose expenditure/disbursement	Budget	Actual
Personal services		\$0.00
Material and services		\$0.00
Capital outlay		\$0.00
Debt service		\$0.00
Contingencies		\$0.00
	\$0.00	\$0.00

Part B Total
\$0.00

Report Summary

Total Expenditures/Disbursements
\$0.00

Filing fee (per ORS 297.285)

Total expenditures (Part B total ¹)	Filing fee
\$0-\$50,000	\$20
\$50,001-\$150,000	\$40

Filing Fee
\$20.00

Acknowledgment

By checking this box I hereby certify that the information contained in this report is true and correct to the best of my knowledge and belief.

Yes

Elected official's title and name
Larry Hedberg

Elected official's phone number
(541) 520-1409

Date

Your email