LEGAL NOTICE

Notice of Property Tax and Certification a Tax, Fee, Assessment, or Cha			The second second	FORM L 2015–2	The state of the s
To assessor of	County	nutions backle		☐ Check h	ere if this is
The Lostine Cemetery District has the responsibility and auth					
on the tax roll of Wallowa County. The property to					
78688 Hershell Lane Lostine Multing address of district City Muriel Jones Secretary		OR State 541-569-2479	97857 ZIP code		6/3/15 e submitted
Contact person Trile CERTIFICATION—You must check one box if you are subject to	Oi	ytime telephone num		Contact person e-mail	address
The tax rate or levy amounts certified in Part I are within the tax					
The tax rate or levy amounts certified in Part I were changed PART I: TAXES TO BE IMPOSED	by the govern	Si	ubject to	required in ORS	294.456.
			overnment Limits — Dollar Amount		
Rate per \$1,000 or total dollar amount levied (within permaner Local option operating tax	Maria de la compansión de	(1)	.3204	Exclude	d from
Local option capital project tax		3		Measure : Dollar A	5 Limits mount
 City of Portland Levy for pension and disability obligations Levy for bonded indebtedness from bonds approved by voter 			5a	of Bond	Levy
5b. Levy for bonded indebtedness from bonds approved by voter		was the manager			
ic. Total levy for bonded indebtedness not subject to Measure 5 PART II: RATE LIMIT CERTIFICATION	or Measure	i0 (total of 5a	+ 5b)5c		
6. Permanent rate limit in dollars and cents per \$1,000				.320	4
 Election date when your new district received voter approval Estimated permanent rate limit for newly merged/consolida 	Section 1				
	neet showing	es on this sch the informatio	on for each.	re more than tw	o taxes,
Purpose Date voters (operating, capital project, or mixed)	approved allot measure	First tax year levied	Final tax year to be levied	Tax amount — authorized per ye	or - rate ar by voters
PART IV: SPECIAL ASSESSMENTS, FEES, AND CHARGES Description		Subject	ct to General	Excluded	i from
1		Governm	nent Limitation	Measure 5 L	imitation
2 f fees, charges, or assessments will be imposed on specific prop	and william				
properties, by assessor's account number, to which fees, charges assessments uniformly imposed on the properties. If these amou	s, or assessn	nents will be in	mposed. Show th	he fees, charge	s, or
The authority for putting these assessments on the roll is OR 50-504-073-7 (Rev. 10-14)			est be completed if y	Form LB-50 (continu	
(see the back for works File with your assessor no later than JUI					
FORM					
.B-1 NOTICE OF	BUDGET	HEARING	G		
A public meeting of the Lostine Cemetery District (Governing body) will be	e held on	June 3	at _ 7:0	00 a.m. at	78688
Hershell Lane; Lostine, OR 97857	, Oregon.		of this meeting	-	he budget for the
iscal year beginning July 1, 20_15_ as approved by the		ne Cemeter	y Bu	dget Committe	ee. A summary of
he budget is presented below. A copy of the budget may be	(Munici	pal corporation) or obtained at		688 Hershell	
1	a ili a		(5	Street address)	
between the hours of _zpm_a,m.		3 N. 19 N. 1	11111		This
oudget is for an 🛛 annual; 🗌 biennial budget period. This bu	udget was pr	epared on a l	basis of accoun	ting that is: X	the same as;
different than the preceding year. If different, the major change	es and their	affect on the	budget are:		
Muriel Jones Telephone no (541)	umber) 569-2479		E-mail		
FINANCIAL SI	UMMARY-R	ESOURCES all Amounts	Adopted S	udoet	poroved Purious
TOTAL OF ALL FUNDS 1. Beginning Fund Balance/Net Working Capital	20_	13 -20 14 35,725.00		4-20_15 Next Y	oproved Budget fear: 20_15 -20_16 34,013.00
 Fees, Licenses, Permits, Fines, Assessments & Other Service Charg Federal, State & all Other Grants, Gifts, Allocations & Donations 	ges	2,166.00		,550.00	6,750.00
Revenue from Bonds & Other Debt Interfund Transfers/Internal Service Reimbursements					
All Other Resources Except Current Year Property Taxes		14,248.0	0 13	3,890.00	14,168.00
8. Total Resources—add lines 1 through 7		52,139.00 Y OBJECT CL		.847.00	54,931.00
Personnel Services		8,934.0 4,412.0		,100.00	9,500.00 15,700.00
11. Capital Outlay		7,805.0		,000.00	28,000.00
Interfund Transfers			1	,347.00	1,731.00
Special Payments Unappropriated Ending Balance and Reserved for Future Expenditury. Total Requirements—add lines 9 through 16	ure	30,988.0	_	0.47.00	
FINANCIAL SUMMARY—REQUIREMENTS AND FULL-TIME EQU Name of Organizational Unit or Program		52,139.00 IPLOYEES (FT	E) BY ORGANIZA	ATIONAL UNIT	54,931.00 OR PROGRAM*
FTE for Unit or Program					
FTE Name					
FTE Name					
FTE Name FTE					
FTE 50-504-073-2 (Rev. 10-14)				Form LB-1	(continued on next page)
Name			1		
FTE Not Allocated to Organizational Unit or Program FTE					
Total Requirements Total FTE			-		
Total FTE STATEMENT OF CHANGES IN	ACTIVITIES /	ND SOURCES	S OF FINANCING		
PRO	PERTY TAX L	EVIES			
	Rate or Amou		Rate or Amount In	nposed Rate o	r Amount Approved
Local Option Levy					
STATEME	Estimated De	TEDNESS bt Outstanding	on July 1 Es		uthorized, but not
General Obligation Bonds				Incurred o	
Other Borrowings					
Total	below or add sh	eets.			
are or special					
Form LB-20	Resources				
General Fund	(Fund)		Lostine Cerr (N	netery District ame of municipal corpo	oration)
Historical data Actual Adopted budget Second preceding First preceding this year Ret	source descript	on	Budget for next y	year	
Second preceding First preceding this year year 12-13 year 13*14 14-15	- MIC - MIC.		Carlotte and the same	Approved by budget committee	Adopted by governing body
1 29125 35725 31407 1. Available cas 2 2 2 2 Net working: 3 1294 1450 3. Previously let	capital (accrual basis)		34013 650	34013 650	34013 1 2 650 3
4 22 16 200 4. Inserest 5 5. Transferred in	n from other funds		200	200	200 4
7 2200 1500 2500 7 SALE OF 8 2100 400 8 DONATIO	ONS		2500 400	2500 400	2500 7 400 8
9 1900 650 2500 9 BURIAL F 10 407 500 10 REFUND 11 11.	FEES		2500 500	2500 500	2500 9 500 10
12.					11 12 13
14. 14. 15. 15. 15. 16.					15
7					16
7 17, 6 18.					17
17 17. 18 18.					17

52847 32. Total resource

30		NOT ALLOCA					
		Gen	Name of Fund	Lostin	(Name of Municip		
Historical Data				Budget for Next Year 20_15-16			
Actual Adopted Bud Second Preceding First Preceding This Year Year 20 12-13 Year 20 13-14 20 14-15		This Year 20 14-15	REQUIREMENTS DESCRIPTION	Proposed By	Approved By Budget Committee	Adopted By	
	SE PARTITION OF		PERSONNEL SERVICES NOT ALLOCATED	Budget Officer	经验证的	Governing Body	
6792	8934		Personnel Services 2.	9500	9500	950	
6792	8934	9100	TOTAL PERSONNEL SERVICES Total Full-Time Equivalent (FTE)	9500	9500	9500	
6128	4412	14400	MATERIALS AND SERVICES NOT ALLOCATED 5. Operating	15700	15700	15700	
6128	4412		6. 7. TOTAL MATERIALS AND SERVICES	15700	15700	1570	
0120		THE RESERVE TO SERVE	CAPITAL OUTLAY NOT ALLOCATED				
	7805		8. Improvements 9.	28000	28000	2800	
	7805	28000	10. TOTAL CAPITAL OUTLAY DEBT SERVICE	28000	28000	2800	
			11.				
			13. TOTAL DEBT SERVICE SPECIAL PAYMENTS			(AMS 37.	
			14.				
			15. 16. TOTAL SPECIAL PAYMENTS				
			INTERFUND TRANSFERS 17.				
			18.				
			20.				
			22. TOTAL INTERFUND TRANSFERS				
12920	21151	1347 52847	23. OPERATING CONTINGENCY 24. TOTAL ORG/PROG. REQUIREMENTS	1731 54931	1731 54931	173 5493	
35725	30988		25. RESERVED FOR FUTURE EXPENDITURE 26. Ending balance (prior years)				
			27. UNAPPROPRIATED ENDING FUND BALANCE 28. TOTAL REQUIREMENTS NOT ALLOCATED				
48645	52139	52847	29. TOTAL REQUIREMENTS	54931	54931	5493	
BE IT RESC ow are hereby neral Fund	DLVED that the appropriated	RESOLUT ne amounts fo d:	TION MAKING APPROPE or the fiscal year beginning Ju Debt Service	uly 1, 20 <u>15</u> ,			
BE IT RESC ow are hereby	DLVED that the appropriated	RESOLUT ne amounts fo d:	TION MAKING APPROPE or the fiscal year beginning Ju Debt Service Debt Service	RIATIONS uly 1, 20_15_, Fund	\$		
BE IT RESC ow are hereby	DLVED that the appropriated	RESOLUT ne amounts fo d: m:	TION MAKING APPROPE or the fiscal year beginning Ju Debt Service Debt Service Total	RIATIONS uly 1, 20_15_, Fund	\$ Fund		
BE IT RESC low are hereby	DLVED that the appropriated	RESOLUTION AND AND AND AND AND AND AND AND AND AN	Debt Service Debt Service Total Org. Unit	RIATIONS uly 1, 20_15_, Fund ce/Program	\$ \$ Fund\$_		
78688.F BE IT RESC low are hereby eneral Fund ganizational U	DLVED that the appropriated	RESOLUTION AND AND AND AND AND AND AND AND AND AN	Debt Service Debt Service Total Org. Unit Special Par	RIATIONS uly 1, 20_15 Fund ce/Program	\$		
BE IT RESC low are hereby	DLVED that the appropriates	RESOLUTION	Debt Service Debt Service Total Org. Unit Special Pa	RIATIONS uly 1, 20_15 PFund ce	\$		
BE IT RESC tow are hereby meral Fund ganizational U	OLVED that the appropriate of th	RESOLUTION AMOUNTS FOR	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger	RIATIONS uly 1, 20_15 PFund ce	\$ Fund\$ \$		
BE IT RESC tow are hereby meral Fund ganizational U	OLVED that the appropriated of Programization ices	RESOLUTION Amounts for the amounts for the amounts for the second	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Orgam: Continger Total	RIATIONS uly 1, 20_15 P Fund /Program iyments Out	\$		
BE IT RESC ow are hereby neral Fund ganizational U	OLVED that the appropriated of Programization ices	RESOLUTION AMERICAN A	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total Total	Program	Fund		
BE IT RESC tow are hereby meral Fund ganizational U	OLVED that the appropriated of Programization ices	RESOLUTION AMERICAN A	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Total 0.500.00 Total Org. Unit	RIATIONS uly 1, 20_15 PFund ce/Program /Program Out /Program/Program	Fund		
BE IT RESC tow are hereby meral Fund ganizational United the det Allocated to Personnel Serv Materials & Ser Capital Outlay Debt Service	OLVED that the appropriated of Programization ices	RESOLUTION AMERICAN A	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Total 0.500.00 Total Org. Unit Special Pa Transfers Continger Total Org. Unit Special Pa Transfers Continger Total Org. Unit Special Pa	RIATIONS uly 1, 20_15 P Fund Program Nyments Out. Program Program New Years Program New Years Program New Years Program New Years New Year	Fund		
BE IT RESC ow are hereby meral Fund ganizational United to Personnel Service Materials & Sei Capital Outlay Debt Service	OLVED that the appropriated of appropriated of the appropriated of the appropriated of the appropriate of th	RESOLUTION AMERICAN AND AND AND AND AND AND AND AND AND A	Org. Unit Special Pa Transfers 0,500.00 0,700.00 0,000.00 Org. Unit Special Pa Transfers 0,500.00 Total Transfers 0,500.00 Total Transfers 0,500.00 Total Transfers 0,500.00 Org. Unit Special Pa Transfers Continger Transfers	RIATIONS uly 1, 20_15_, e Fund ce	Fund		
BE IT RESC low are hereby eneral Fund ganizational U	OLVED that the appropriated of appropriated of the appropriated of the appropriated of the appropriate of th	RESOLUTION AMERICAN AND AND AND AND AND AND AND AND AND A	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Total Org. Unit Special Pa Transfers Continger Total Total Org. Unit Special Pa Transfers Continger Total Transfers Continger Continger Transfers Continger Transfers Continger Transfers Continger	RIATIONS uly 1, 20_15_, e Fund ce	Fund		
BE IT RESC tow are hereby meral Fund ganizational United the det Allocated to Personnel Serv Materials & Ser Capital Outlay Debt Service	OLVED that the appropriated of appropriated of the appropriated of the appropriated of the appropriate of th	RESOLUTION AMOUNTS FOR THE PROPERTY OF THE PRO	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Total Org. Unit Special Pa Transfers Continger Total Total Org. Unit Special Pa Transfers Continger Total Transfers Continger Continger Transfers Continger Transfers Continger Transfers Continger	RIATIONS uly 1, 20_15_, e Fund ce	Fund		
BE IT RESC tow are hereby meral Fund ganizational United the Personnel Service Materials & Sei Capital Outlay Debt Service	OLVED that the appropriated of appropriated of the appropriate of	RESOLUTION AMOUNTS FOR THE PROPERTY OF THE PRO	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total 3,000.00 Org. Unit Special Pa Transfers Continger Transfers Continger Total Transfers Continger Continger Transfers Transfers Transfers Total Transfers	RIATIONS uly 1, 20_15_, e Fund ce	Fund		
BE IT RESC tow are hereby meral Fund ganizational United the Personnel Service Materials & Sei Capital Outlay Debt Service	OLVED that the appropriated of appropriated of the appropriate of	RESOLUTION AMOUNTS FOR THE PROPERTY OF THE PRO	Debt Service Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Total Special Pa Transfers Continger Transfers Continger Transfers Transfers Continger Transfers Transfers Total Total App	RIATIONS uly 1, 20_15, PFund Program Out /Program Out /Program out /Program pyments Out /Program /Program /Program out /Program	Fund	54,931.0	
BE IT RESC ow are hereby neral Fund ganizational U	OLVED that the appropriated of appropriated of the appropriate of	RESOLUTION AMOUNTS FOR THE PROPERTY OF THE PRO	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total 3,000.00 Org. Unit Special Pa Transfers Continger Total Transfers Total Transfers Total Transfers Transfers Total Total App Unappropriated and Reserve	RIATIONS uly 1, 20_15, P Fund Program Out /Program out Ave Amounts, A	Fund	54,931.0	
BE IT RESC ow are hereby neral Fund ganizational U	OLVED that the appropriated of appropriated of the appropriate of	RESOLUTION AMOUNTS FOR THE PROPERTY OF THE PRO	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total 3,000.00 Org. Unit Special Pa Transfers Continger Total Transfers Total Transfers Total Transfers Transfers Total Total App Unappropriated and Reserve	RIATIONS uly 1, 20_15	Fund	54,931.0 54,931.0	
BE IT RESC ow are hereby neral Fund ganizational U at Allocated to dersonnel Serv Materials & Sei Capital Outlay Debt Service pecial Paymer ransfers Out Contingency	OLVED that the appropriated of appropriated of the appropriate of	RESOLUTION AND ADMINISTRATION OF THE PROPERTY	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total 3,000.00 Org. Unit Special Pa Transfers Continger Total Transfers Total Transfers Total Transfers Transfers Total Total App Unappropriated and Reserve	Program	Fund	54,931.0 54,931.0	
BE IT RESC ow are hereby neral Fund ganizational U	OLVED that the appropriated of Program of Pr	RESOLUTION AMOUNTS FOR TOTAL RESOLUTION AMOUN	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers 0,500.00 Total 0,000.00 Org. Unit Special Pa Transfers Transfers Transfers Total Total App Transfers	Program	Fund	54,931.0 54,931.0 isks must mate	
BE IT RESC tow are hereby meral Fund ganizational U at Allocated to Personnel Serv Materials & Ser Capital Outlay Debt Service Total	OLVED that the appropriated of appropriated of the appropriated of the appropriated of the appropriate of th	RESOLUTION AMOUNTS FOR TOTAL RESOLUTION AMOUN	Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger 3,500.00 Org. Unit Special Pa Transfers Continger Transfers Continger Transfers Transfers Continger Transfers	Program	Fund	54,931.0 54,931.0 isks must mate	
BE IT RESO ow are hereby meral Fund ganizational U ot Allocated to Personnel Serv Materials & Ser Capital Outlay Debt Service pecial Paymer Transfers Out Contingency Total BE IT RESO assessed value	OLVED that the	RESOLUTION AND ADMINISTRATION OF THE PROPERTY	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Debt Service Transfers Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Transfers Total Debt Service Total Total App Transfers	RIATIONS uly 1, 20_15	Fund	54,931.0 54,931.0 isks must mate	
BE IT RESO ow are hereby neral Fund ganizational U th Allocated to dersonnel Serv Materials & Ser Capital Outlay Debt Service pecial Paymer ransfers Out Contingency Total BE IT RESO assessed value 1) In the amou	Organization ices	RESOLUTION AMERICAN A	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Tran	Program	Fund	54,931.0 54,931.0 isks must mate 1516_ up	
BE IT RESO ow are hereby neral Fund ganizational U that Allocated to dersonnel Serv daterials & Ser Capital Outlay Debt Service pecial Paymer Total Total	Organization ices	RESOLUTION AMERICAN A	Debt Service Debt	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16. up	
BE IT RESO ow are hereby neral Fund ganizational U at Allocated to Personnel Serv daterials & Ser Capital Outlay Debt Service Total Total BE IT RESO assessed value 1) In the amou 2) In the amou	Organization ices	RESOLUTION AMERICAN A	Debt Service Debt Service Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Debt Service Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Tran	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16. up	
BE IT RESO ow are hereby neral Fund ganizational U at Allocated to Personnel Serv daterials & Ser Capital Outlay Debt Service Total Total BE IT RESO assessed value 1) In the amou 2) In the amou	Organization ices	RESOLUTE AND ADDRESS AND ADDRE	Debt Service Debt	Program	Fund	54,931.0 54,931.0 isks must mate 15 16. up	
BE IT RESC ow are hereby meral Fund ganizational U of Allocated to Personnel Service Materials & Se Capital Outlay Debt Service Total Paymen Transfers Out Contingency Total	Organization ices DLYED that the of all taxable ant of \$	RESOLUTE amounts for de RESOLUTE amounts for de RESOLUTE for de RESOL	Debt Service Total Org. Unit Special Pa Transfers Continger Total Org. Unit Special Pa Transfers Continger Total Total App Unappropriated and Reserve TOTA DLUTION IMPOSING THI valorem property taxes are head in the district: The rate of \$	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16_ up manent rate ta I option tax; as	
BE IT RESC ow are hereby meral Fund ganizational U of Allocated to Personnel Service Materials & Se Capital Outlay Debt Service Total Paymen Transfers Out Contingency Total	Organization ices	RESOLUTE amounts for de RESOLUTE taxes imposed	Debt Service Dorg. Unit Special Pa Transfers Continger Transfers Continger Total App I Unappropriated and Reserv TOTA DLUTION IMPOSING THI valorem property taxes are head in the district: The rate of \$	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16_ up manent rate ta I option tax; as	
BE IT RESO ow are hereby meral Fund ganizational U ot Allocated to Personnel Serv Materials & Se Capital Outlay Debt Service Fransfers Out Contingency Total BE IT RESO assessed value I) In the amou I) In the amou I) In the amou BE IT RESO	Organization ices DLVED that the e of all taxable int of \$	RESOLUTE amounts for determine amounts for d	Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Continger Transfers Transfers Continger Transfers Debt Service for general obligation Debt Service Debt Servi	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16_ up manent rate ta I option tax; a	
BE IT RESO ow are hereby neral Fund ganizational U at Allocated to dersonnel Serv Aaterials & Ser Lapital Outlay Debt Service pecial Paymer fransfers Out Contingency Total BE IT RESO assessed value 1) In the amou 2) In the amou BE IT RESO	Organization ices	RESOLUTION AMOUNTS FOR A THE CONTROL OF	Debt Service Total Org. Unit Special Pa Transfers Continger Transfers Continger Transfers Continger Transfers Transfers Debt Service for general obligation Debt Service for general obligation Debt Service for purposers Total Total App Debt Service for general obligation Debt Service for general obligation Debt Service for purposers Total	Program Pro	Fund	54,931.0 54,931.0 isks must mate 15 16_ up manent rate ta I option tax; a	

LEGAL NOTICE

	NOT	ICE OF BUDGE	т сомміт	TEE MEETING		
A public meeting of the B	udget Committe	ee of the <u>Alder</u> ,	Slope Ceme (District name)	tery , Wallows	State o	f Oregon, to
discuss the budget for the	fiscal year July	1, 20 <u>1/5</u> to June 3	0, 20 <u><i>16</i></u> , will	be held at <u>82557</u>	Century Ln	□a.m.
Enterprise, OR (Address)		The meeting will tak	e place on	nay 20, 2015	at 7:00	p.m.
The purpose of the meetin	g is to receive t	he budget message a	and to receive o	omment from the public	on the budget.	
This is a public meeting what the proposed programs with			nittee will take p	lace. Any person may a	ppear at the meeting	and discus
A copy of the budget docur	nent may be ins	pected or obtained on	or after	ay 20,2015 at	82557 Cen (Location)	turyLn

LEGAL NOTICE

FORM LB-1 NOTICE	OF BUDGET HEARING		
A public meeting of the Wallows Lake Rural Fire Protection District will be 1 Howard Lane, Joseph, Oregon. The purpose of this meeting is to discuss to Protection District Budget Committee. A summary of the budget is present Joseph, Oregon (Eagle Cap Chalets) between the hours of 9:00 a.m. and 5 accounting that is the same as the preceding year.	the budget for the fiscal year beginning	ing July 1, 2015 as approved by the	e Wallowa Lake Rural Fire
Contact: B. David Hurley	Telephone: (541) 426-2700	Email: bdhurley@gmail.com	
FINAN	CIAL SUMMARY - RESOURCES		
TOTAL OF ALL FUNDS	Actual Amount (YTD)	Adopted Budget	Approved Budget
	2014-15	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance/Net Working Capital	43,006	43,400	54,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges			
Federal, State and all Other Grants, Gifts, Allocations and Donations			
Revenue from Bonds and Other Debt			
Interfund Transfers / Internal Service Reimbursements All Other Resources Except Current Year Property Taxes	2 427	2.000	2.80
All Other Resources Except Current Year Property Taxes Current Year Property Taxes Estimated to be Received	3,437 73,156	3,600 72,000	2,800 73,000
Total Resources	73,156		73.000 129.800
Total resources	110,00-1	110,000	160,000
FINANCIAL SUMMARY -	REQUIREMENTS BY OBJECT CLA	ASSIFICATION	
Personnel Services		JOIL TON 1. J.	
Materials and Services	46,069	59,254	59,254
Capital Outlay	1,079	5,000	5,000
Debt Service	17,746	17,746	17,74
Interfund Transfers			
Contingencies			
Special Payments			
Unappropriated Ending Balance and Reserved for Future Expenditure		37,000	47,80
Total Requirements	64,894	119,000	129,80
COLUMN TO THE PARTY OF THE PART	TOTAL SUR CURI OVERS (EX	THE PERSON AND PERSON	
FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME Name of Organizational Unit or Program	E EQUIVALENT EMPLOTEES (FIE	BY ORGANIZATIONAL UNIT U	R PROGRAM
FTE for that unit or program			
FTE			
FTE Not Allocated to Organizational Unit or Program			
Not Allocated to Organizational Unit or Program FTE			
Total Requirements	+		
Total FTE			
STATEMENT OF CHANGE	ES IN ACTIVITIES and SOURCES OF	F FINANCING *	
	PROPERTY TAX LEVIES		1 1 1
	Rate or Amount Imposed		Rate or Amount Approve
Permanent Rate Levy (rate limit 0.9500 per \$1,000)	2013-14	This Year 2014-15 0 9500	Next Year 2015-16 0.9500
Permanent Rate Levy (rate limit 0.9500 per \$1,000)	0.9500	0.9500	0.9500

Rate or Amount Imposed 2013-14	Rate or Amount Imposed This Year 2014-15	Rate or Amount Approved	
		Next Year 2015-16	
0.9500	0.9500	0.9500	
		-	
STATEMENT OF INDEBTEDNESS Estimated Debt Outstanding	Estimated Debt Authorized, But Not Incurred on July 1		
Oil July 1.	Not incure	d on suly 1	
\$125,918			
\$125,918			
m, insert lines (rows) on this sheet. You may del	ete blank lines.		
	Estimated Debt Outstanding on July 1. \$125,918 \$125,918	Estimated Debt Outstanding Estimated Debt / On July 1. Not Incurre	

LEGAL NOTICES continued on B9

Add
C
O
L
C
R
to your ad for
ONLY \$5
Deadline is
4PM Monday
Call
541-426-4567



Classified ad deadline is 4pm Monday!

Call 541-426-4567

YOUR
STUFF
SELL
YOUR
STUFF
in the
Chieftain's
print
and online
classifieds.
Visit
wallowa.com
or call

SHOW



541.426.4567





Find
something
that you
would like to
return to its
owner?

Call today to place the found item in the Chieftain classifieds for FREE!

541*-*

4567