PUBLIC NOTICES

PUBLIC NOTICES

NOTICE OF BUDGET HEARING

A public meeting of the Western Lane Ambulance District will be held on June 18, 2020, at 6:00pm at 2625 Highway 101, Florence, OR. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2020, as approved by the Western Lane Ambulance Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 2625 Highway 101, Florence, OR, Mon - Fri between the hours of 8:00am and 5:00pm or online at www.westernlaneambulance.com. This budget is for an annual budget period. This budget was prepared on an accrual basis of accounting that is different than the preceding year.

Contact: Dina McClure 541-997-3212

Email: Dina@v	vltea .org		
FINANCIAL S	UMMARY	' - RESOU	RCES
	Actual	Adopted	Approved
	Amount	Budget	Budget
		This Year	Next Year
	2018/2019	2019/2020	2020/2021
TOTAL OF ALL FUNDS			
Beg. Fund Bal/Net Wor	rking Capital		
	2,522,233	2,868,397	2,937,617
Federal, State and all Other Grants, Gifts, Allocatins and Donations			
	148,902	50,000	125,000
Interfund Transfers / Inte	ernal Service Re	eimbursements	
	265,000	145,000	283,000
All Other Resources Ex	cept Current Ye	ar Property Tax	es
	1,696,156	1,795,429	1,841,292
Current Year Property Taxes Estimated to be Received			
	1,554,363	1,526,296	1,593,428
Total Resources	6,186,654	6,385,122	6,780,337
FINA	NCIAL SUMP	MARY –	

REOUIREMENTS BY OBJECT CLASSIFICATION Personnel Services 2,831,957 2,661,292 2,212,045 Materials and Service Capital Outlay 235,774 120,000 195,000 Interfund Transfers 120,000 387,449 552,234 Special Payments 26,357 0 Unappropriated Ending Balance and Rese ed for Future Expendit 2.217.168 2.694.224 2.615.829 6,186,654 FINANCIAL SUMMARY – REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY

ORGANIZATIONAL UNIT OR PROGRAM

Name of Organizational Unit or Program FTE for that unit or program

FTE	19	18	16
Total Requirements			
Total FTE			
STATEMENT OF CHAN	IGES IN ACTIVI	TIES and SC	URCES
Ol	F FINANCING*		

None

PR	OPEKTY TAZ	LEVIES		
Rate or Amount				
	Imposed	Imposed	Approved	
		This Year	Next Year	
	2018-2019	2019-2020	2020-2021	
Permanent Rate Levy (I	Rate Limit 0.319	98 per \$1,000)		
	0.3198	0.3198	0.3198	
Local Option Levy	.45	.45	.45	
STATE	MENT OF IN	DEBTEDNESS	3	
]	Debt Outstandin	g: None		

Publication Date: June 13, 2020

NOTICE OF BUDGET HEARING

A public meeting of the Siuslaw School District Board of Directors will be held virtually on June 17, 2020, at 6:30 P.M. Directions on how to view, listen or to submit public comments will be availble on the website at www.siuslaw.k12.or.us. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2020, as approved by the Siuslaw School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected online at www.siuslaw. k12.or.us or a paper copy can be mailed by request at (541) 997-2651. This budget is for an annual budget period. The budget was prepared on a basis of accounting that is the same as the preceding year. Contact: Andy Grzeskowiak, Superintendent 541-997-2651

Email: agrzeskowiak@siuslaw.k12.or.us FINANCIAL SUMMARY - RESOURCES

	Actual	Adopted	Approved	
	Amount	Budget	Budget	
	Last Year	This Year	Next Year	
	2018/2019	2019/2020	2020/2021	
TOTAL OF ALL FUNDS				
Beg. Fund Balance	6,301,015	5,971,149	5,982,508	
Current Year Property Taxes	, other than l	Local Option T	axes	
	8,605,455	6,983,745	7,337,694	
Current Year Local Option I	Property Taxo	es		
	1,281,910	1,309,997	1,380,688	
Other Revenue from Local	Sources			
	1,772,330	918,087	*1,009,919	
Revenue from Intermediate	Sources			
	42,812	0	0	
Revenue from State Sources	3			
	6,948,518	7,532,520	8,946,244	
Revenue from Federal Sour	ces			
	1,877,272	1,890,064	2,263,948	
Interfund Transfers	55,479	57,884	*57,800	
All Other Budget Resources	181,015	200,000	300,000	
Total Resources	27,065,806	24,863,446	27,278,801	
DINIANCIAL CHMMADY				

Total Resources	27,065,806	24,863,446	27,278,801
FIN	ANCIAL SUM	MARY –	
REQUIREMENT	IS BY OBJEC	T CLASSIFIC	CATION
Salaries	8,578,031	10,042,079	10,944,247
Other Associated Payroll	Costs		
	5,254,382	6,608,226	6,967,567
Purchased Services	1,614,945	2,025,504	2,518,650
Supplies and Materials	1,219,609	1,803,981	1,991,841
Capital Outlay	406,726	434,165	527,000
Other Objects (except del	bt service & inte	erfund transfers)
	325,436	390,405	471,050
Debt Service*	2,295,814	251,839	312,087
Interfund Transfers*	55,479	57,884	57,800
Operating Contingency	5,936,128	2,246,968	2,277,437
Unappropriated Ending F	fund Balance &	Reserves	
	1,379,254	1,002,394	1,211,122
Total Requirements	27,065,806	24,863,446	27,278,801
FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION			
1000 Instruction	10,453,612	12,103,427	13,616,501
FTE	114.0	124.2	126.2
2000 Support Services	6,388,627	8,187,547	8,727,203

2000 Support Services	6,388,627	8,187,547	8,727,203
FTE	50.5	54.5	57.5
3000 Enterprise & Commun	nity Service		
	606,892	713,387	776,651
FTE	7.5	7.5	7.5
4000 Facility Acquisition &	Construction	n	
	0	300,000	300,000
5000 Other Uses	0	0	0
5100 Debt Service*	2,295,814	251,839	312,087
5200 Interfund Transfers ³	55,479	57,884	57,800
6000 Contingency	5,936,128	2,246,968	2,277,437
7000 Unappropriated Ending Fund Balance			
	1,379,254	1,002,394	1,211,122
Total Requirements	27.065.806	24.863.446	27.278.801

Total FTE 172.0 * not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditu STATEMENT OF CHANGES IN ACTIVITIES and SOURCES

OF FINANCING** Revenue from the local option levy and an increase in State School Fund revenue during the 19-21 biennium have contributed to the continued financial stability of the Siuslaw School District. The State School Fund will decrease as budgets are reduced due to COVID-19 The district anticipates using reserves to cover the costs in excess of revenues. *Please note: A correction was made in the category of

"Other Revenue from Local Sources" and "Interfund Transfers" in Financial Summary-Resources. The above reflects the correction infor- mation as of 6/10/2020			
PROPERTY TAX LEVIES			
Rate	or Amount		
	Imposed	Imposed	Approved
Permanent Rate Levy (Rat	e Limit 3.8928	per \$1,000)	
	3.8928	3.8928	3.8928
Local Ontion Levy	0.75	0.75	0.75

1,600,325 STATEMENT OF INDEBTEDNESS

Levy for General Obligation Bonds

Publication Dates: June 10 & 13, 2020

Total

Debt Outstanding: As Summarized Below Long Term Debt Estimated Debt Estimated Debt Outstanding on Authorized. But Not Incurred July 1. on July 1

General Obligation Bonds 7,760,000 Other Bonds Other Borrowings

7,760,000

PUBLIC PUBLIC NOTICES NOTICES

NOTICE OF BUDGET HEARING

A public meeting of the Mapleton School District #32 will be held on June 17, 2020, at 6:00 P.M. online, see www.mapleton.k12.or.us for attendance options. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2020, as approved by the Mapleton School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained online at www.mapleton.k12. or.us. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as the preceding year.

Contact: Jeron Ricks 541-268-4312

Email: jricks@mapleton.k12.or.us			
FINANCIAL SU	JMMAR	Y - RESC	URCES
	Actual	Adopted	Approved
	Amount	Budget	Budget
	Last Year	This Year	Next Year
	2018/2019	2019/2020	2020/2021
TOTAL OF ALL FUNDS			
Beg. Fund Balance	3,059,119	1,568,600	2,310,302
Current Year Property Taxes, or	ther than Lo	cal Option Tax	æs
	857,808	836,801	910,515
Current Year Local Option Pro	perty Taxes		
	0	0	0
Other Revenue from Local So	urces		
	135,126	205,000	207,150
Revenue from Intermediate So	urces		
	39,220	34,777	42,277
Revenue from State Sources	2,944,010	2,071,223	2,370,962
Revenue from Federal Sources	284,259	269,779	312,501
Interfund Transfers	64,350	298,350	202,487
All Other Budget Resources	0	0	0

REQUIREMENTS BY OBJECT CLASSIFICATION Salaries 1,560,787 1,673,132 1,844,311 Other Associated Payroll Costs Purchased Services 330.576 377.417 429.017 Supplies and Materials 219,810 210,846 206,475 Capital Outlay 2.282.237 82,000 Other Objects (except debt service & interfund transfers) Debt Service* 171.975 180,826 183.525 Interfund Transfers* 298,350 202,487 64,350 Operating Contingency 25,000

7.383.894

FINANCIAL SUMMARY

5,284,530

6.356.194

7.383.894 **Total Requirements** 5.284.530 FINANCIAL SUMMARY - REQUIREMENTS AND ${\bf FULL\text{-}TIME\ EQUIVALENT\ EMPLOYEES\ (FTE)}$ BY FUNCTION

Unappropriated Ending Fund Balance & Reserves

Name of Organizational Unit or Program				
FTE for that unit or progra	ım			
1000 Instruction	1,501,179	1,882,141	1,921,950	
FTE	17.78	19.98	19.98	
2000 Support Services	1,351,376	1,632,742	2,216,624	
FTE	10.47	11.47	11.47	
3000 Enterprise & Communi	ty Service			
	126,362	119,506	125,529	
FTE	1.15	1.15	1.15	
4000 Facility Acquisition & 0	Construction			
	2,293,879	117,000	100,000	
5000 Other Uses	0	0	0	
5100 Debt Service*	171,975	180,826	183,525	
5200 Interfund Transfers*	64,350	298,350	202,487	
6000 Contingency	0	25,000	50,000	
7000 Unappropriated Ending Fund Balance				
	1,874,774	1,028,965	1,556,079	
Total Requirements	7,383,894	5,284,530	6,356,194	
Total FTE	29.40	32.60	32.60	

* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditu STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING*

Due to COVID-19, the state's economic outlook is uncertain. Mapleton School District has prepared financially for potential downturns in the economy and is budgeting to maintain normal operations approximately \$550,000 in timber revenue back to the state from excess revenue in 2019-20.

PROPERTY TAX LEVIES Rate or Amount Imposed

Permanent Rate Levy (Rate Li	mit 4.8917 pc	er \$1,000)	
-	4.8917	4.8917	4.8917
Levy For General Obligation I	Bonds		
	181,027	190,343	193,184

STATEMEN	Γ OF INDEBTED!	NESS	
Debt Outstandin	ng: As Summarized	l Below	
Long Term Debt	Estimated Debt Estimated Debt		
	Outstanding on	Authorized,	
July 1 But Not Incurred			
		on July 1	
General Obligation Bonds	3,730,000	0	
Other Bonds	0	0	
Other Borrowings	21,832	0	
Total	3,751,832	0	
Publication Date: June 13, 202	20		

Work At Home In Comfort And Safety

(NAPSI)-According to Darrell Smith, executive director of the International Window Film Association, window film makes a lot of sense for homeowners ea-



Window film can be a bright idea for home workers and students, as it blocks UV rays, saves on cooling costs and lets in natural sunlight.

ger to save money on their energy bills.

"Solar-control films can block as much as 80 percent of the solar heat coming through glass into a building, decrease the heat load on the air-conditioning system and reduce energy costs," Smith says.

With more people working and studying from home, window film allows in abundant natural sunlight while blocking 99 percent of the sun's harmful UV rays to better protect the skin (from possible cancer) and eyes (from cataract development), while reducing the fading of floors and furnishings. Smith estimates that 40 to 60 percent of color fading is caused by UV exposure. Windows may also be upgraded for safety, as window film helps to hold glass pieces together if the window is impacted and broken.

For even a 3,000 square foot home, window film may be installed in a day or less with minimal disruption. Window film installers clean the glass before installation, keep the work space clean and practice safe contact as recommended by the Centers for Disease Control. Find a local dealer/installer at www.iwfa.com.

Recycle

NOTICE OF SUPPLEMENTAL BUDGET HEARING

Imposed Approved

A public hearing on a proposed supplemental budget for Siuslaw School District 97J, Lane, State of Oregon, for the fiscal year July 1, 2020 to June 30, 2021 will take place virtually on the 17th day of June, 2020 at 6:30 pm. Directions on how to view, listen or submit public comments will be available on the website at www.siuslaw.k12.or.us or by calling (541) 997-2651.

The purpose of the hearing is to discuss the supplemental budget with inter-

A copy of the supplemental budget document may be found and inspected after June 8, 2020 www.siuslaw.k12.or.us.

SUMMARY OF SUPPLEMENTAL BUDGET

FUND: 100 –	General	Fund
Resource		

5200-Interfund Transfers

Publication Date: June 10, & 13, 2020

0

Total

rond. 100 – Galara Fulla			
Resource	Amount	Requirement	Amount
R5400-Beginning Fund Bal.	635,000	2120-Support Services	300,000
		2540-Maintenance	485,000
		51200-Transfer of Funds	150,000
Total	635,000	Total	635,000
FUND: 203 – Special Revenue			
Resource	Amount	Requirement	Amount
4500-Federal Restricted	155,000	1280-Instructional	65,000
		2115-Student Safety	90,000
Total	155,000	Total	155,000
FUND: 207 – Title II Grant			
Resource	Amount	Requirement	Amount
4500-Federal Restricted	90,000	1111-Instructional	90,000
Total	90,000	Total	90,000
FUND: 209 – IDEA Grant			
Resource	Amount	Requirement	Amount
4500-Federal Restricted	25,000	1220-Instructional/Spec. Ed	25,000
Total	25,000	Total	25,000
FUND: 210 – Title I Grant			
Resource	Amount	Requirement	Amount
4500-Federal Restricted	150,000	1272-Instructional	75,000
		2490-School Admin	75,000
Total	150,000	Total	150,000
FUND: 232 – Bus Reserve Fund			
Resource	Amount	Requirement	Amount
1411-Participation Fees	45,000	2550-Lease Purchases	45,000
5160-Lease Purchases	100,000	5110-Long-Term Debt Serv.	100,000
Total	1045,000	Total	145,000
FUND: 240 – Food Service			
Resource	Amount	Requirement	Amount
4500-Federal Restricted	50,000	3190-Food Services	50,000

Visit us on the web www.thesiuslawnews.com

3100-Food Services

Total

150,000

200,000

150,000

200,000

Business & Service **Directory**

D-065 **CONCRETE / PAVING**

Ant's Concrete

Excavation, flat work, sidewalks, patios, demos and much more! Call Anthony at 541.735.4836

D-070 CONSTRUCTION/CONTRACTORS

CHARLES D. BENSON & SON A HOME REPAIR AND **IMPROVEMENT COMPANY** 541-997-8283 · CCB# 191295



Jack Mobley CONSTRUCTION

541-997-2197 CCB#164472 **Custom Homes**

Remodels - Additions - Foundations & Flatwork

EXCAVATING D-085



D-182 **PEST CONTROL**



For What's Bugging You **Environmentally Responsible Free Inspections** 541-997-4027

P.O. Box 3467 • 1770 LAUREL PL. • FLORENCE, OR 97439

REAL ESTATE



D-230

(541) 999-0786 Living in the Florence area since 1979. COAST REAL ESTATE

100 Highway 101 Florence, OR 97439

ROOFING / CONTRACTORS

McLennan Construction, Inc. Offering all types of ROOFING **Great References, Senior Discounts** Licensed & Insured • Established 2002

541-521-7303

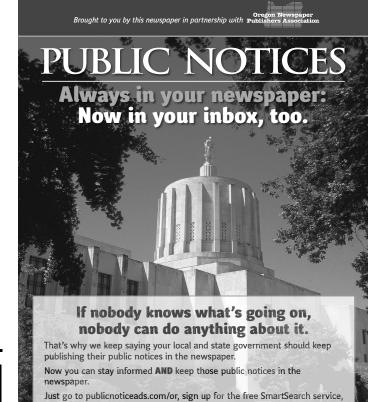




Business & Service Directory P.O. Box 10, 148 Maple Street, Florence, Oregon 97439 (541) 997-3441 • Fax: (541)

997-7979

Siuslaw News



and get all of this paper's public notices delivered to you via email.

publicnoticeads.com/or