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COTTAGE GROVE

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the North Douglas Co. Fire will be held on May 15, 2017 at 7:00 a.m. at p.m.
 (Governing body) (Date)

531 s. Cedar St. Drain, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2017 as approved by the North Douglas Co. Fire Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 531 S. Cedar St. Drain, Or 97435 (Street address) between the hours of 9:00 a.m., and 5:00 p.m., or online at _____ This budget is for an annual; biennial budget period. This budget was prepared on a basis of accounting that is: the same as; different than the preceding year. If different, the major changes and their effect on the budget are:

TOTAL OF ALL FUNDS	Actual Amounts		Adopted Budget		Approved Budget	
	20 15 -20 16	(Date)	This Year: 20 16 -20 17	Next Year: 20 17 -20 18	Next Year: 20 17 -20 18	Next Year: 20 17 -20 18
1. Beginning Fund Balance/Net Working Capital	976,479.00		620,000.00		550,000.00	
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	0.00		0.00		0.00	
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	10,675.00		0.00		0.00	
4. Revenue from Bonds & Other Debt	0.00		0.00		0.00	
5. Interfund Transfers/Internal Service Reimbursements	0.00		0.00		0.00	
6. All Other Resources Except Current Year Property Taxes	500,002.00		450,500.00		496,500.00	
7. Current Year Property Taxes Estimated to be Received	594,766.00		595,000.00		618,000.00	
8. Total Resources—add lines 1 through 7	2,081,922.00		1,665,500.00		1,664,500.00	

FINANCIAL SUMMARY—REQUIREMENTS BY OBJECT CLASSIFICATION	Actual Amounts		Adopted Budget		Approved Budget	
	20 15 -20 16	(Date)	This Year: 20 16 -20 17	Next Year: 20 17 -20 18	Next Year: 20 17 -20 18	Next Year: 20 17 -20 18
9. Personnel Services	455,203.00		574,835.00		578,042.00	
10. Materials and Services	317,777.00		445,900.00		411,750.00	
11. Capital Outlay	591,504.00		579,765.00		609,708.00	
12. Debt Service	0.00		0.00		0.00	
13. Interfund Transfers	0.00		0.00		0.00	
14. Contingencies	0.00		25,000.00		25,000.00	
15. Special Payments	0.00		0.00		0.00	
16. Unappropriated Ending Balance and Reserved for Future Expenditure	717,438.00		40,000.00		40,000.00	
17. Total Requirements—add lines 9 through 16	2,081,922.00		1,665,500.00		1,664,500.00	

FINANCIAL SUMMARY—REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM*

Name of Organizational Unit or Program	FTE for Unit or Program	2016-2017	2017-2018	2018-2019
Name Fire & EMS Personnel		2,081,922.00	1,665,500.00	1,664,500.00
FTE	6		6	6
Not Allocated to Organizational Unit or Program				
FTE				
Total Requirements		208,192,200.00	166,550,000.00	1,664,500.00
Total FTE		6	6	6

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING*

PROPERTY TAX LEVIES	Rate or Amount Imposed		Rate or Amount Approved	
	2016-2017	2017-2018	2016-2017	2017-2018
Permanent Rate Levy (Rate Limit 1.219 Per \$1000)	1.219	1.219	1.219	1.219
Local Option Levy	0.99	0.99	0.99	0.99
Levy for General Obligation Bonds				

STATEMENT OF INDEBTEDNESS

	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, but not Incurred on July 1
Long Term Debt		
General Obligation Bonds		
Other Bonds		
Other Borrowings		
Total		

CYAN MAGENTA YELLOW BLACK