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1010 - Union Co.

part of an actual e-mail

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tachment in Microsoft

Word (.doc), rich text format (.rtf), or port-

able document format

(.pdf) only. Comments must be signed. All comments must be submitted or post-

marked to Bill Gamble,

<u>bill.gamble@usda.gov</u> District Ranger, c/o Brianna Carollo, La

Grande Ranger District, 3502 Highway 30, La Grande, OR

97850 or by email at

northwest-wallowa-whitman@fs.fed.us; or

541-962-8580 by close

of business on July 05,

paper copy of the

document can be ob-

tained by contacting

nataliewright@usda.gov,

by phone at 541-962-8500 or from

the La Grande Ranger

District, 3502 Highway

30, La Grande, OR

97850. For additional

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1001 - Baker County Legal Notices

mines, the chemical components of which are known to be toxic. Prospective purchasers of residential property should be aware of this potential danger before deciding to place a bid for this property at the trustee's sale. In construing this notice, the masculine gender includes the feminine and the neuter, the singular includes plural, the word "grantor" includes any successor in interest to the grantor as well as any other persons owing an obligation, the performance of which is secured by the Deed of Trust, the words "trustee" and 'beneficiary" include their respective successors in interest, if any Dated: 4/15/2019 CLEAR RECON CORP 111 SW Columbia Street #950 Portland, OR 97201 Phone: 858-750-7600 866-931-0036 Shella

Domilos, Authorized Signatory of Trustee Legal No. 00058000 Published: May 22, 29, June 5, 12, 2019

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COMMITTEE MEETING

1010 - Union Co.

NOTICE OF BUDGET

Legal Notices

public meeting of the Budget Committee of Cove Rural Fire Protection District, Union County, State of Oregon, to discuss the budget for the fiscal year July 1, 2019 to June 30, 2020, will be held at 607 Main Street, Cove, Oregon. The meeting will take place on June 21

2019 at 7 pm. he purpose of the meeting is to receive the budget message and to receive comment from the public on the budget. This is a public meeting where deliberation of the Budget Committee will take place. Any person may appear at the meeting and discuss the proposed programs with the Budget Committee.

copy of the budget document may be inspected or obtained on or after June 11, 2019 at 1205 Antles Ln, between the hours of 5pm and 7pm.

Published: June 5, 2019 Legal No. 00058611

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> TWO EAGLE Vegetation Management Project Comment Period

The Two Eagle Vegetation Management Project Draft Environmental Assessment (EA) is now available online https://www.fs.usda.

gov/project/?project= 49749 A 30 day com ment period for this project begins upon publication of this comment period in the La Grande Observer. This project is subject to

the pre-decisional ob-

jection process at 36 CFR 218. Only individuals or organizations that submitted specific written comments during a designated opportunity for public participation (scoping or the 30-day public comment pe riod) may object (36 CFR 218.5). Notices of objection must meet the require-ments of 36 CFR 218.8(d); incorporation of documents by reference is permitted only as provided for at 36

CFR 218.8(b). Electronic comments must be submitted as

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project please contact Brianna Carollo at (541) 962-8588, brianna.carollo@usda.gov or at the District office address above.

Published: June 5, 2019 Legal No. 00058573

NOTICE OF SEIZURE FOR FORFEITURE Notice to Potential

Claimant-Read Carefully !! If you have any interest in the seized property described in this notice, you must claim that interest or you will automatically lose that interest. If you do not file a claim for the property, the property may be for-feited even if you are not convicted of any crime. To claim an interest, you must file a written claim with the forfeiture counsel named below. The

written claim must be signed by you, sworn to under penalty of perjury before a notary public, and state: (a) Your true

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Contact: Shelley Burgess

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name; (b) The address at which you will accept future mailings from the court and for-feiture counsel; and (3) A statement that you have an interest in the seized property. Your deadline for filing the claim document with the forfeiture counsel named below is 21 days from the last

publication date of this notice The publication notice will be published on four successive weeks, beginning June 5, 2019 and ending June 26, 2019. If you have any questions, you should see an attorney immediatelv. FORFEITURE COUN-

SE, Suite 100, Salem OR 97302. Phone: (503) 378-6347 CASE# SP19084493 SEIZING AGENCY: Ore-

SEL: Asset Forfeiture

Counsel, Oregon De-

partment of Justice 2250 McGilchrist St

gon State Police, 3565 Trelstad Ave SE, Sa-1010 - Union Co.

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OR 97317 lem. Phone: (503) 378-3720 NOTICE OF REASON FOR SEIZURE FOR FORFEITURE: property described in this notice was seized for forfeiture because it: (1) Constitutes the proceeds of the violation of, solicitation to violate, attempt to violate, or conspiracy to violate. The criminal laws of the State of Oregon regarding the manufacture, distribution, or possession of controlled substances (ORS Chapter 475); and/or (2) Was used or

tempt to violate, or conspiracy to violate the criminal laws of the state of Oregon regarding the manufacture, distribution or possession of controlled substance (ORS

intended for use in

committing or facilitat-

ing the violation of so-

licitation to violate, at-

Chapter 475).
PROPERTY SEIZED FOR FORFEITURE:

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\$20,451 US Currency ATÉ PROPERTY SEIZED: 3/9/2019 PERSON FROM WHOM PROPERTY SEIZED:

Adrian Larios or further information concerning the seizure and forfeiture of the property described in these papers contact: Oregon State Police, Drug Enforcement Section, 3565 Trelstad Ave SÉ, Salem, OR 97317. Phone: (503) 378-3720

Published: June 5, 12, 19, 26, 2019 _egal No. 00058610

These little ads really work! Join the thousands of other people in this area who are regular users of the classified. See how simple and effective they can be. We're open from 7 30 a m to 5 p.m. for your convenience.

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Public Notice

NOTICE OF BUDGET HEARING

A public meeting of the La Grande Rural Fire Protection District will be held on June 11, 2019 at 6 pm at 10200 S. McAlister Rd., Island City, OR 97850. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by teh La Grande Rural Fire Protection Districts Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 10200 S. McAlister Rd., Island City, OR 97850, between the hours of 10 a.m. and 3 p.m. 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.

FINANCIAL SUMMARY - RESOURCES

Contact: Craig Kretschm

Telephone: 541-963-6895 Email: lgrfpd@eoni.com

TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	2017-18	This Year 2018-19	Next Year 2019-20
Beginning Fund Balance/Net Working Capital	125,679	142,000	140,000
Charges	25,854	65,515	65,530
Federal, State & all Other Grants, Gifts, Allocations & Donations			
Revenue from Bonds and Other Debt			
Interfund Transfers / Internal Service Reimbursements	Ī		
All Other Resources Except Current Year Property Taxes	272,708	53,500	53,000
	338.771	346.262	357.000
Current Year Property Taxes Estimated to be Received			
Total Resources	637,333	607,277	615,530
Total Resources FINANCIAL SUMMARY - REQUI	637,333 REMENTS BY OBJECT	607,277	,
Total Resources FINANCIAL SUMMARY - REQUI Personnel Services	637,333 REMENTS BY OBJECT 314,118	607,277 CLASSIFICATION 270,900	615,530 240,200
Total Resources FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services	637,333 REMENTS BY OBJECT 314,118 141,922	607,277 CLASSIFICATION 270,900 170,150	240, 200 174,600
Total Resources FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services Capital Outlay	637,333 REMENTS BY OBJECT 314,118 141,922 14,126	607,277 CLASSIFICATION 270,900 170,150 76,227	240, 200
Total Resources FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services	637,333 REMENTS BY OBJECT 314,118 141,922	607,277 CLASSIFICATION 270,900 170,150	240, 200 174,600
Total Resources FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services Capital Outlay	637,333 REMENTS BY OBJECT 314,118 141,922 14,126	607,277 CLASSIFICATION 270,900 170,150 76,227	240,200 174,600 76,000
FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services Capital Outlay Debt Service Interfund Transfers Contingencies	637,333 REMENTS BY OBJECT 314,118 141,922 14,126 31,133	607,277 CLASSIFICATION 270,900 170,150 76,227 33,500	240,200 174,600 76,000
FINANCIAL SUMMARY - REQUIPERSONNEL SERVICES Materials and Services Capital Outlay Debt Service Interfund Transfers Contingencies Special Payments	637,333 REMENTS BY OBJECT 314,118 141,922 14,126 31,133	607,277 CLASSIFICATION 270,900 170,150 76,227 33,500 70,000	240,200 174,600 76,000
FINANCIAL SUMMARY - REQUI Personnel Services Materials and Services Capital Outlay Debt Service Interfund Transfers Contingencies	637,333 REMENTS BY OBJECT 314,118 141,922 14,126 31,133	607,277 CLASSIFICATION 270,900 170,150 76,227 33,500 70,000	240, 200 174,600

CIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQ	UIVALENT EMPLOYEES	(FTE) BY ORGANIZAT	IONAL UNIT OR PROG
Name of Organizational Unit or Program			
FTE for that unit or program			
Name Fire Services	314,118	270,900	240,200
FTE	5	6	6
Name			
FTE			
Not Allocated to Organizational Unit or Program			
FTE			
Total Requirements			
Total FTE			

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING * PROPERTY TAX LEVIES				
		Rate or Amount Imposed This Year 2018-19	Rate or Amount Approved Next Year 2019-20	
Permanent Rate Levy (rate limit 0.9355 per \$1,000)	0.9355	0.9355	0.9355	
Local Option Levy				
Levy For General Obligation Bonds				

Publish: June 5, 2019 _egal no. 5133

Contact: Amie Breshears, Business Manager

Public Notice

NOTICE OF BUDGET HEARING A public meeting of the Cove School District #15 Board of Directors will be held on June 18, 2019 at 6:30 pm at 803 Main St., Cove, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Cove School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 803 Main St., Cove,

Telephone: 541-568-4424

Oregon between the hours of 8:00 a.m. and 4:00 p.m. 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.

FINA	FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount Last Year 2017-2018	Adopted Budget This Year 2018-2019	Approved Budget Next Year 2019-2020	
Beginning Fund Balance	\$2,168,685	\$2,154,000	\$2,590,500	
Current Year Property Taxes, other than Local Option Taxes	666,529	674,200	690,300	
Current Year Local Option Property Taxes	0	0	(
Other Revenue from Local Sources	209,732	170,500	226,700	
Revenue from Intermediate Sources	9,287	11,000	11,000	
Revenue from State Sources	2,808,617	2,966,060	3,602,565	
Revenue from Federal Sources	243,930	141,700	194,200	
Interfund Transfers	140,888	1,631,530	2,060,600	
All Other Budget Resources				
Total Resources	\$6,247,668	\$7,748,990	\$9,375,865	

Total Resources	\$6,247,668	\$7,748,990	\$9,375,865
FINANCIAI SIIMMARY.	REQUIREMENTS BY OBJECT CLA	SSIFICATION	
Salaries	\$1,671,969	\$1,910,340	\$1,947,020
Other Associated Payroll Costs	1,048,993	1,287,250	1,427,100
Purchased Services	448,666	581,000	783,600
Supplies & Materials	292,684	560,856	449,750
Capital Outlay	174,839	1,030,000	1,915,000
Other Objects (except debt service & interfund transfers)	68,575	59,575	311,625
Debt Service*	0	0	0
Interfund Transfers*	140,888	1,631,530	2,060,600
Operating Contingency	0	504,920	481,170
Unappropriated Ending Fund Balance & Reserves	2,401,054	183,519	0
Total Requirements	\$6,247,668	\$7,748,990	\$9,375,865

Total Requirements	\$6,247,668	\$7,748,990	\$9,375,865
FINANCIAL SUMMARY - REQUIRE	MENTS AND FULL-TIME EQUIVALE	<u>NT EMPLOYEES (FTE) BY FUNCT</u>	TION
1000 Instruction	\$2,316,576	\$2,755,596	\$2,944,370
FTE	24.48	25.66	25
2000 Support Services	1,275,720	2,557,425	3,504,525
FTE	7.92	7.92	7
3000 Enterprise & Community Service	113,430	116,000	130,200
FTE	2.00	2.00	2.00
4000 Facility Acquisition & Construction			
FTE			
5000 Other Uses			
5100 Debt Service*			
5200 Interfund Transfers*	140,888	1,631,530	2,315,600
6000 Contingency	0	504,920	481,170
7000 Unappropriated Ending Fund Balance	2,401,054	183,519	0
Total Requirements	\$6,247,668	\$7,748,990	\$9,375,865
Total FTE	34.40	35.58	

Total FTE 34.40 STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCE

budget allows us to maintain current staffing & expand programs to benefit students, update curriculum, and commit significant r improvement projects.

		PROPERTY TAX LEVIES		
		Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate	imit 4.8120 per \$1,000)	4.8120	4.8120	4.8120
Local Option Levy				
Levy For General Obligation Bo	nds	\$0	\$0	\$0
		STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT Estimated Debt Outstanding Estimated Debt Authorized, But				
LONG TERM DEBT				
	on July 1 Not Incurred on July 1			on July 1
General Obligation Bonds	al Obligation Bonds \$0		\$0	
Other Bonds		\$0	\$0	
Other Demonies		¢0	60	

Publish: June 5, 2019 Legal no. 5130

A public meeting of the Union County Solid Waste District Board of Directors will be held on June 26, 2019 at 9:00 am at the Joseph Annex Conference Room, 1106 K Avenue, La Grande, Oregon. The purpose of this meeting is to discuss the budget for the fisal year beginning July 1, 2019 as approved by the Union County Solid Waste District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at the Union County Administrative Office, 1106 K Avenue, La Grande, between the hours of 9:00 a.m. and 4:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as used the preceding year.

Public Notice

NOTICE OF BUDGET HEARING

Telephone: (541) 963-1001 FINANCIAL SUMMARY - RESOURCES

TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	2017-18	This Year 2018-19	Next Year 2019-20
Beginning Fund Balance/Net Working Capital	540,562	581,769	551,850
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	215,094	180,000	185,000
Federal, State and All Other Grants, Gifts, Allocations and Donations	1,339	11,200	11,200
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	0	20,000	20,000
All Other Resources Except Property Taxes	127	190	188
Property Taxes Estimated to be Received	0	0	0
Total Resources	757,122	793,159	768,238
FINANCIAL SUMMARY - REQUIR	EMIENTS BY OBJECT CLA	SSIFICATION	
Personnel Services	0	0	0

Personnel Services	0	0	0		
Materials and Services	154,957	247,000	277,000		
Capital Outlay	0	55,000	0		
Debt Service	0	0	0		
Interfund Transfers	0	20,000	20,000		
Contingencies	0	471,159	471,238		
Special Payments					
Unappropriated Ending Balance and Reserved for Future Expenditure					
Total Requirements	154,957	79 3,1 59	768,238		
FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM*					
Name of Organizational Unit or Program	. C.				

FINANCIAL SUMMARY - REQUIREMENT	S BY ORGANIZATIONAL L	INIT OR PROGRAMI*	
Name of Organizational Unit or Program			
FTE for that unit or program			
Capital Reserve Fund	0	51,849	51,928
FTE	0	0	0
Enterprise Fund		201,210	131,210
FTE	0	0	0
Household Hazardous Waste Fund		540,100	585,100
FTE	0	0	0
Total Requirements	0	793,159	768,238
Total FTE	0	0	0

Publish: June 5, 2019 Legal no. 5125

Public Notice NOTICE OF BUDGET HEARING

A pubic meeting of the La Grande School District will beheld on June 12, 2019 at 7:00 p.m. at 1305 N. Willow St., La Grande, Oregon. This will be regular meeting of the Board of Directors combined with a Budget Hearing for the purpose of taking public input and discussing the budget for the fiscal year beginning July 1, 2019 as approved by the La Grande School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 1305 N. Willow between the hours of 7 a.m. and 4 p.m., or online at www.lagrandesd.org. 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: Chris Panike, Business Manager Telephone:(541)663-3206 Email: chris.panike@lagrandesd.org

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	Last Year 2017-18	This Year 2018-19	Next Year 2019-20
Beginning Fund Balance	\$12,085,537	\$7,850,270	\$5,444,420
Current Year Property Taxes, other than Local Option Taxes	\$7,693,209	\$7,844,261	\$7,974,970
Other Revenue from Local Sources	\$2,633,732	\$2,384,903	\$2,585,303
Revenue from Intermediate Sources	\$80,930	\$77,000	\$78,941
Revenue from State Sources	\$16,798,815	\$17,468,925	\$20,769,667
Revenue from Federal Sources	\$2,061,616	\$2,489,224	\$2,513,053
Interfund Transfers	\$2,760,155	\$2,174,070	\$1,039,364
All Other Budget Resources	\$51,822	\$3,327,800	\$0
Total Resources	\$44,165,816	\$43,616,453	\$40,405,718

FINANCIAL SUM	MARY - REQUIREMENTS BY OBJECT C	LASSIFICATION	
Salaries	\$11,798,450	\$13,142,401	\$13,906,872
Other Associated Payroll Costs	\$7,045,143	\$8,084,031	\$8,894,550
Purchased Services	\$2,429,377	\$3,271,553	\$3,457,264
Supplies & Materials	\$2,335,919	\$3,035,313	\$2,381,657
Capital Outlay	\$6,399,046	\$7,936,215	\$4,145,952
Other Objects (except debt service & interfund transfers)	\$207,485	\$218,375	\$275,526
Debt Service*	\$3,029,874	\$3,315,888	\$3,430,690
Interfund Transfers*	\$2,760,155	\$2,159,041	\$1,039,364
Operating Contingency			
Unappropriated Ending Fund Balance & Reserves	\$0	\$2,453,636	\$2,873,843
Total Requirements	\$36,005,449	\$43,616,453	\$40,405,718

FINANCIAL SUMMARY - REQUIREM	FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION				
1000 Instruction	\$14,732,747	\$17,116,642	\$17,946,834		
FTE		196.89	196.09		
2000 Support Services	\$8,049,694	\$9,621,710	\$10,221,020		
FTE		71.13	72.67		
3000 Enterprise & Community Service	\$902,483	\$1,063,205	\$1,066,506		
FTE		11.12	10.77		
4000 Facility Acquisition & Construction	\$6,527,295	\$7,886,331	\$3,824,261		
FTE			0		
5000 Other Uses					
5100 Debt Service*	\$3,033,074	\$3,315,888	\$3,433,890		
5200 Interfund Transfers*	\$2,760,155	\$2,159,041	\$1,039,364		
6000 Contingency	\$0	\$1,220,986	\$1,437,867		
7000 Unappropriated Ending Fund Balance	\$0	\$1,232,650	\$1,435,976		
Total Requirements	\$36,005,448	\$43,616,453	\$40,405,718		
Total FTE	\$0	279.14	279.53		

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

The 2019-20 budget of \$40.4 million reflects a decrease of \$3.2 million largely due to the final utilization of bond funds for capital improvements to District facilities. The final remaining bond funds were combined with a \$3.3 million commercial loan during the 2018-09 fiscal year and used in support of \$4.8 million in HVAC and lighting system upgrades to the High School, Greenwood Elementary, Island City Elementary and Middle School. Debt service costs for the commercial loan will be partially covered by energy savings. The proposed General Fund budget is \$25.2 million and reflects a budget increase of \$,3.6 million as compared to the prior year total. This increase is net of a \$1.11 million decrease in interfund transfers between seperate general funds, which is an accounting change being made to more acurately reflect District resources. The overal General Fund bugdet was built on an anticipated state wide K-12 bienium education budget of \$9.1 billion with a 49%/51% split over the vo years of the bienium.

ı		Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved	
ı	Permanent Rate Levy (Rate Limit 4.6282 per \$1,00	0) 4.6282	4.6282	4.6282	
ı	Local Option Levy				
ı	Levy For General Obligation Bonds	\$2,337,165	\$2,397,116	\$2,397,637	
ı					
ı	STATEMENT OF INDEBTEDNESS				
ı	LONG TERM DEBT	RM DEBT Estimated Debt Outstanding		Estimated Debt Authorized, But	

PROPERTY TAX LEVIES

ı	LONG TERM DEBT	Estimated Debt Outstanding	Estimated Debt Authorized, But	
ı		on July 1	Not Incurred on July 1	
ı	General Obligation Bonds	\$29,490,000	\$0	
ı	Other Bonds	\$7,499,120	\$0	
ı	Other Borrowings	\$4,735,399	\$0	
ı	Total	\$41,724,519	\$0	
ı				

Legal No 5129 Published: June 5, 2019