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NOTICE OF BUDGET HEARING

A public meeting of the Haines Cemetery Maintenance District will be held on June 23, 2021 at 6:00 pm at the Proebstel residence, 15910 Neil Peck Rd., Haines, OR. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the Haines Cemetery Maintenance District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 2550 Broadway St., Baker City, 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 the preceding year.

Contact: Robert Gaslin, CPA Telephone: 541-523-6471 Email: gaslinpcpa@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2019 - 2020	Adopted Budget This Year 2020 - 2021	Approved Budget Next Year 2021 - 2022
Beginning Fund Balance/Net Working Capital	74,003	80,116	80,516
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	12,285	4,800	5,730
Interfund Transfers / Internal Service Reimbursements	0	4,000	0
Current Year Property Taxes Estimated to be Received	36,783	34,000	37,000
Total Resources	123,071	122,916	123,246

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	27,313	29,410	35,450
Materials and Services	22,299	18,700	24,050
Capital Outlay	0	27,230	24,853
Interfund Transfers	0	4,000	0
Contingencies	0	2,090	0
Unappropriated Ending Balance and Reserved for Future Expenditure	81,174	41,486	38,893
Total Requirements	130,792	122,916	123,246

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			
Cemetery Maintenance	49,618	57,200	61,500
FTE	0.55	0.55	0.55
Maintenance Reserve	0	42,911	43,041
FTE	0	0	0
Capital Improvements	0	22,805	18,705
FTE	0	0	0
Total Requirements	49,618	122,916	123,246
Total FTE	0.55	0.55	0.55

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
No changes in activities or sources of revenues.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2019 - 2020	Rate or Amount Imposed This Year 2020 - 2021	Rate or Amount Approved Next Year 2021 - 2022
Permanent Rate Levy (rate limit .3537 per \$1,000)	.3537	.3537	.3537

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1.	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	N/A	N/A
Total	N/A	N/A

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NOTICE OF BUDGET HEARING

A public meeting of the Elgin Health District will be held on June 23, 2021. The purpose of this meeting is to review/amend/approve the budget for the fiscal year beginning July 1, 2021 as approved by the Elgin Health District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained by calling (541) 786-1285 between the hours of 8:00 a.m. and 5:00 p.m. M-F. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as that used the preceding year.

Contact: Jared C. Rogers Telephone: 541-786-1285 Email: jared_deb@hotmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2019-2020	Adopted Budget This Year 2020-2021	Approved Budget Next Year 2021-2022
Beginning Fund Balance/Net Working Capital	301,158	329,000	454,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	26,657	25,000	25,000
Federal, State and All Other Grants, Gifts, Allocations and Donations	3,500	5,000	1,000
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	75,000	100,000	150,000
All Other Resources Except Current Year Property Taxes (w/loans)	3,187	2,200	2,150
Current Year Property Taxes Estimated to be Received	88,252	70,000	75,000
Total Resources	497,754	531,200	707,150

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	0	0	0
Materials and Services	31,491	80,500	47,600
Capital Outlay	0	40,000	160,000
Debt Service	0	0	0
Interfund Transfers	75,000	100,000	150,000
Contingencies	0	11,600	20,500
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	391,263	299,100	329,050
Total Requirements	497,754	531,200	707,150

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			
Non-Departmental / Non-Program - Rural Health District	497,754	531,200	707,150
FTE	0	0	0
Total Requirements	497,754	531,200	707,150
Total FTE	0	0	0

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
None.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2019-2020	Rate or Amount Imposed This Year 2020-2021	Rate or Amount Approved Next Year 2021-2022
Permanent Rate Levy (rate limit \$0.5000 per \$1,000)	\$0.5000 per \$1,000	\$0.5000 per \$1,000	\$0.5000 per \$1,000
Local Option Levy	None	None	None
Levy For General Obligation Bonds	None	None	None

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1.	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$0	\$0
Other Bonds	\$0	\$0
Other Borrowings - LOANS	\$0	\$0
Total	\$0	\$0

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WEDNESDAY, JUNE 16, 2021

CROSSWORD PUZZLER

- ACROSS**
- 1 Groom a poodle
 - 5 Body of water
 - 8 "Waterloo" pop group
 - 12 Flat broke
 - 13 Boot liner
 - 14 Largest of the Marianas
 - 15 Small motorboat
 - 17 Bleak
 - 18 Seek to win
 - 19 Spotted pony
 - 20 Put on guard
 - 23 Quay
 - 26 Cheers for matadors
 - 27 Brazilian port
 - 28 MTV personalities
 - 31 Seize
 - 32 Pharaoh's textile
 - 34 Fleming of 007 novels
 - 35 Tijuana aunt
- DOWN**
- 1 EMT technique
 - 2 Grammy winner
 - 3 Cl- or Ca++
 - 4 Shrimps
 - 5 Reel

Answer to Previous Puzzle

Z	A	G	W	E	A	K	P	A	S	T	
E	G	O	H	Y	D	E	L	U	A	U	
R	E	A	D	E	V	E	A	G	O	G	
O	D	D	E	R	I	N	D	I			
R	O	W	N	E	E	B	R	A	C	E	
I	R	A	G	E	M	O	G	E	L		
S	C	I	F	I	M	A	R	E	D	S	
E	A	T	E	N	A	L	A	N			
			U	G	L	Y	H	U	B	B	Y
R	A	N	D	O	H	M	N	O	R	A	
E	L	I	A	L	E	A	D	Y	U	L	
P	I	L	L	A	M	I	D	S	T	E	

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15				16			17			
			18				19			
20	21	22		23	24	25				
26				27			28	29	30	
31				32	33		34			
35				36			37			
			38				39	40		
41	42	43				44	45			
46				47	48		49	50	51	
52				53			54			
55				56			57			

- 6 Perfume label
- 10 Night crawler
- 11 GI supply
- 16 Derek or Jackson
- 19 Unskilled worker
- 20 Is obstinate
- 21 Kyrgyzstan range
- 22 Ms. McEntire
- 24 Els or Kovacs
- 25 Strive to win
- 28 Grape plant
- 29 Wyman of old films
- 30 Break
- 32 Noted limerick writer
- 33 Genre
- 37 Trying to find out
- 38 Assail
- 39 Harrow parts
- 41 Mouse appendage
- 42 Lhasa —
- 43 Fairway gizmos
- 45 Diamond pos.
- 47 Gullet
- 48 Wrath
- 49 Caesar's 52
- 50 Pipe bend
- 51 Costa — Sol

NOTICE OF BUDGET HEARING

A public meeting of the La Grande School District will be held on June 21, 2021 at 7:00 pm, there will be a link available on our website at www.lagrandesd.org/schoolboard for the public to join this meeting for public comment. This will be a Budget Hearing for the purpose of taking public input and discussing the budget for the fiscal year beginning July 1, 2021 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/financial-information. 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 Last Year 2019-20	Adopted Budget This Year 2020-21	Approved Budget Next Year 2021-22
Beginning Fund Balance	\$5,738,402	\$5,676,161	\$7,306,421
Current Year Property Taxes, other than Local Option Taxes	\$8,119,729	\$8,311,542	\$8,594,370
Current Year Local Option Property Taxes	\$0	\$0	\$0
Other Revenue from Local Sources	\$2,621,579	\$2,346,791	\$2,231,857
Revenue from Intermediate Sources	\$36,089	\$83,000	\$83,000
Revenue from State Sources	\$20,395,799	\$20,098,751	\$20,084,398
Revenue from Federal Sources	\$2,244,627	\$3,442,390	\$4,680,753
Interfund Transfers	\$1,032,436	\$1,152,041	\$1,364,888
All Other Budget Resources	\$0	\$54,800	\$0
Total Resources	\$40,188,661	\$41,165,476	\$44,345,688

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Salaries	\$13,004,517	\$14,862,434	\$15,913,021
Other Associated Payroll Costs	\$3,419,702	\$9,444,956	\$9,643,667
Purchased Services	\$2,952,027	\$4,423,685	\$3,858,657
Supplies & Materials	\$1,808,862	\$2,705,600	\$3,025,371
Capital Outlay	\$2,446,599	\$1,017,203	\$1,822,297
Other Objects (except debt service & interfund transfers)	\$223,868	\$327,282	\$325,130
Debt Service*	\$3,430,414	\$3,557,555	\$3,846,389
Interfund Transfers*	\$1,032,436	\$1,152,041	\$1,364,888
Unappropriated Ending Fund Balance & Reserves	\$0	\$3,674,720	\$4,546,268
Total Requirements	\$33,318,424	\$41,165,476	\$44,345,688

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION			
1000 Instruction	\$16,086,936	\$18,772,365	\$19,838,203
FTE		200.74	199.09
2000 Support Services	\$9,160,291	\$11,873,247	\$11,940,515
FTE		80.90	83.10
3000 Enterprise & Community Service	\$1,004,632	\$1,148,245	\$1,005,728
FTE		10.64	10.64
4000 Facility Acquisition & Construction	\$2,600,515	\$954,403	\$1,800,497
FTE			
5000 Other Uses			
5100 Debt Service*	\$3,433,614	\$3,560,755	\$3,849,589
5200 Interfund Transfers*	\$1,032,436	\$1,152,041	\$1,364,888
6000 Contingency	\$0	\$2,210,014	\$2,902,186
7000 Unappropriated Ending Fund Balance	\$0	\$1,464,706	\$1,644,082
Total Requirements	\$33,318,424	\$41,135,776	\$44,345,688
Total FTE	0	292.28	292.83

* 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 2021-22 budget of \$44.3 million reflects an increase of \$3.2 million, largely due to the addition of Federal Elementary and Secondary Schools Emergency Relief (ESSER) funds that have been allocated to La Grande School District using the Title I formula to offset the impacts of COVID-19 and to stimulate economic growth. In addition, the District's budgeted allocation from the Student Success Act (SSA), which is funded by the new Corporate Activity Tax (CAT), increased by \$7.3 million, from \$.79 to \$1.52 million. Student enrollment dropped by 6% between fiscal years 2020 and 2021, potentially reducing state funding by \$1.2 million. This General Fund budget was built and balanced on an assumption of a 60% recovery in student population, the use of \$6.5 million in savings from the current year and the funding of 11 existing positions with ESSER funds. The approved General Fund budget did increase by \$1.75 million, from \$26.82 to \$28.57 million, with these adjustments.

PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit 4.6282 per \$1,000)	4.6282	4.6282	4.6282
Local Option Levy			
Levy For General Obligation Bonds	\$2,397,637	\$2,252,116	\$2,612,287

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$27,565,000	\$0
Other Bonds	\$6,525,000	\$0
Other Borrowings	\$4,453,888	\$0
Total	\$38,543,888	\$0

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NOTICE OF BUDGET HEARING

A public meeting of the North Powder School District 8J will be held on June 22, 2021 at 6:00 pm in the District Spanish Room. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the North Powder School District 8J Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained on the District website or at 333 Budget Way, North Powder, OR 97867 between the hours of 8:00 a.m. and 3:00 p.m. or on the District's website. This budget is for an annual budget period and was prepared on a basis of accounting that is the same as the preceding year.

Contact: Lance Dixon, Superintendent Telephone: 541-898-2244 Email: Lance.Dixon@npowdersd.org

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount Last Year 2019-20	Adopted Budget This Year 2020-21	Approved Budget Next Year 2021-22
Beginning Fund Balance	\$1,199,159	\$552,000	\$614,740