Public Notice

The monthly expenditures of the county which singly exceed \$500 for the previous month are posted monthly, for public viewing, in the Court House lobby and at the County Library by ORS 294.250.

Public Notice

Public Notice Public Storage Auction under ORS 87.687

Location: 27843 Wilderness Lane, W. Highway 26, John Day, OR. Units:

A11 Robert Gibson A13 Kathy Mischke A7-A19 Dorthy Thexton 17 Juan Vargas

Contents of these units will be sold at public auction if the debts are not satisfied upon auction time: June 6 2015, 11:00 a.m.

Barrietua Rentals
PO Box 218, John Day, OR 97845
541-575-1590

Public Notice

Second Notice of Budget Committee Meeting

A public meeting of the Budget Committee of The John Day/ Canyon City Parks and Recreation District, Grant County, State of Oregon, to discuss the budget for the fiscal year July 1, 2015 to June 30, 2016 will be held at The John Day/ Canyon City Parks and Rec. Office, located at 845 1/2 NW Bridge St., John Day, OR. The meeting will take place on the 11th day of June, 2015 at 12:00 noon. The purpose of the meeting is to receive the budget message and to receive comment from the public on the budget. A copy of the budget document may be inspected or obtained after May 21, 2015 at the Parks and Rec. Office, at 845 1/2 NW Bridge St., John Day, OR. 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.

Public Notice

Legal Notice
North Finger Complex Allotment Management
Plans Project
30-Day Notice and Comment Period

The North Finger Complex Allotment Management Plans Project Preliminary Environmental Assessment (EA) is now available for public review and comment. The Malheur National Forest is proposing to continue authorization of livestock grazing on allotments within the North Finger Complex using adaptive management strategies designed to meet Malheur Forest Plan standards and guidelines and to improve riparian habitat conditions. The analysis area includes six livestock grazing allotments: Donaldson, Deer Creek, Indian Ridge, Hamilton, King On/Off, and Highway. These actions are proposed on the Blue Mountain Ranger District approximately 22 miles northwest of John Day in Grant County, Oregon. The North Finger Complex encompasses approximately 20,000 acres and is located within the Long Creek, Lower North Fork John Day River, and Cottonwood Creek watersheds. The legal description is: T 10 S, R 28 E, sec. 10-15, 23-26; T 10 S, R 29 E, sec. 7-9, 18-14, 19-24; T 10 S, R 30 E, sec. 19-21, 29-30; T 11 S, R 28 E, sec. 13-15, 22-27, 34-36; T 12 S, R 28 E, sec. 1-3 W.M.

The preliminary EA can be accessed on the Forest Service website at: http://www.fs.usda.gov/projects/malheur/land-management/projects. A paper copy of the document or additional project information can be obtained by contacting Randy Kyes (Natural Resource Planner) at the Supervisors Office/Blue Mountain Ranger District, P.O. Box 909, 431 Patterson Bridge Rd, John Day, OR 97845, 541-575-3058, or by email at rkyes@fs.fed.us.

Written, facsimile (FAX), hand-delivered, and electronic comments concerning this action will be accepted for 30 calendar days following publication of this notice in the Blue Mountain Eagle, John Day, OR. The publication date in the newspaper of record is the exclusive means for calculating the comment period for this proposal. Those wishing to comment should not rely on dates of timeframe information provided by any other source.

Written comments concerning the project must be submitted to: Dave Halemeier, c/o Randy Kyes, Blue Mountain Ranger District, P.O. Box 909, 431 Patterson Bridge Rd, John Day, OR 97845 or FAX comments to: 541-575-3319. Hand-delivered comments must be submitted during business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday, excluding holidays. Written comments shall include your name, address, and (if possible) telephone number, organization represented if any, title of document on which the comment is being submitted, and specific facts or comments along with supporting reasons that you believe the Responsible Official should consider in reaching a decision. Electronic comments must be submitted in a format such as an email message, plain text (.txt), rich text format (.rtf), Word (.doc), or portable document format (.pdf). Email electronic comments to comments-pacificnorthwest-malheur-bluemountain@fs.fed.us. For electronically mailed comments, the sender should normally receive an automated electronic acknowledgement from the agency as confirmation of receipt. If the sender does not receive an automated acknowledgment of the receipt of the comment, it is the sender's responsibility to ensure timely receipt by other means. Emails submitted to e-mail addresses other than the one listed above, in other formats than those listed, or containing viruses will be rejected. Names and contact information submitted with comments will become part of the public record and may be released under the Freedom of Information Act.

The proposed project is subject to the objection process pursuant to Forest Service regulations at 36 Code of Federal Regulations (CFR) 218. Individuals and entities who have submitted timely, specific written comments regarding a proposed project or activity during any designated opportunity for public comment may file an objection. For objection eligibility each individual or representative from each entity must either sign the comments or verify identity upon request. In cases using an electronic message, a scanned signature is one way to provide verification.

It is the responsibility of persons providing comments to submit them by the close of the comment period and ensure that their comments have been received.

GAME ANSWERS Go Figure! **HOCUS-FOCUS** 5 8 24 2 × **DIFFERENCES:** × × 1. FENCE IS DIFFERENT 6 4 1 23 × 2. BAT IS SHORTER + + 3. STRIPE IS MISSING 4. NUMBER IS DIFFERENT 3 9 8 11 ÷ + 5. GLASS BREAK IS DIFFERENT 21 11 15 6. PIECE OF GLASS IS MISSING King Crossword — TABLE Answers Solution time: 24 mins. THGI

Public Notice

NOTICE OF BUDGET COMMITTEE MEETING

A public meeting of the Budget Committee of the City of Granite, Grant, State of Oregon, on the budget for the fiscal year July 1, 2015 to June 30, 2016, will be held at City Shop. The meeting will take place on June 9, 2015 at 10:00 a.m. The purpose of the meeting is to receive the budget message. This is a public meeting where deliberation of the Budget Committee will take place. An additional, separate meeting of the Budget Committee will be held to take public comment. Any person may appear at the meeting and discuss the proposed programs with the Budget Committee. The meeting for public comment will be on June 23, 2015 at 10:00 a.m., held at City Shop, 1378 Main St. A copy of the budget document may be inspected or obtained on or after June 22, 2015 at City Shop, between the hours of 11:00 a.m. and 2:00 p.m.

Public Notice

NOTICE OF BUDGET HEARING

A public meeting of the Grant County Transportation District will be held on June 11, 2015 at 1:30 p.m. at 229 NE Dayton, John Day, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Grant County Transportation District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 229 NE Dayton, John Day between the hours of 8 a.m. and 5 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. If different, the major changes and their effect on the budget are: Contact: Angie Jones

Telephone: 541-575-2370
Email: peoplemover@outlook.com

FINANCIAL SUMMA	ARY-RESOURCES		
TOTAL OF ALL FUNDS	Actual Amounts 20_13 -20_14	Adopted Budget This Year: 20 14 -20 15	Approved Budget Next Year: 20 15 -20 16
Beginning Fund Balance/Net Working Capital	76,323.00	40,000.00	
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	72,075.00	70,000.00	118,000.00
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	227,385.00	464,853.00	503,492.00
4. Revenue from Bonds & Other Debt			
5. Interfund Transfers/Internal Service Reimbursements	45,000.00	51,500.00	100,000.00
6. All Other Resources Except Current Year Property Taxes	1,315.00	7,050.00	9,050.00
7. Current Year Property Taxes Estimated to be Received		Color Color Color	
8. Total Resources - add lines 1 through 7.	422,098.00	633,403.00	784,042.00
FINANCIAL SUMMARY—REQUIREM	ENTS BY OBJECT CLA	SSIFICATION	
9. Personnel Services	156,670.00	166,500.00	218,500.00
10. Materials and Services	103,541.00	163,600.00	180,250,00
11. Capital Outlay	68,346,00	227,000.00	245,000.00
12. Debt Service			
13. Interfund Transfers	45,000.00	51,500.00	100,000.00
14. Contingencies		21,786.00	33,711.00
15. Special Payments			
16. Unappropriated Ending Balance and Reserved for Future Expenditure	3,506.00	3,017.00	6,581.00
17. Total Requirements - add lines 9 through 16	377,063.00	633,403.00	784,042.00
FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVAL	ENT EMPLOYEES (FTE	BY ORGANIZATIONAL	UNIT OR PROGRAM*
Name of Organizational Unit or Program FTE for Unit or Program	2.610(2)		
Not Allocated to Organizational Unit or Program FTE			
Total Requirements	377,063.00	633,403.00	784.042.00
Total FTE	4	4	6

Public Notice

NOTICE OF BUDGET HEARING

A public meeting of Grant School District #3 will be held on June 10, 2015 at 6:45 p.m. at the District Office, 401 N. Canyon City Blvd., Canyon City, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Grant School District #3 Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at District Office between the hours of 9 a.m. and 3 p.m., or online at http://www.grantesd.k12.or.us/District-3/Financial.htm. This budget is for an annual period. This budget was prepared on a basis of accounting that is the same as the preceding year. Contact: Mark Witty

FINANCIAL SUMMARY - RESOURCES

Telephone: 541-575-1280 Email: markwitty@grantesd.k12.or.us

TOTAL OF ALL FUNDS	Actual Amount Last Year 2013-14	Adopted Budget	A
	Last Vens 2012 14		Approved Budget
	Last rear 2013-14	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance	\$1,481,896	\$1,479,845	\$1,838,266
Current Year Property Taxes (other than Local Option Taxes)	478,355	470,000	470,000
Other Revenue from Local Sources	648,383	607,850	1,027,290
Revenue from Intermediate Sources	858,971	1,141,971	1,018,132
Revenue from State Sources	4,183,506	5,751,055	4.754.418
Revenue from Federal Sources	1.097.798	552.324	1,129,542 233,259
Interfund Transfers	204,800	539,627	
All Other Budget Resources	47,415		
Total Resources	\$9,001,124	\$10,542,672	\$10,470,907
FINANCIAL SUMMARY - REQUIR			
Salaries	\$3,531,070	\$3,917,613	\$4,078,146
Other Associated Payroll Costs	2,018,696	2,660,630	2,547,657
Purchased Services	515,113	1,063,346	1,122,938
Supplies & Materials	476,507	797,370	1,184,326
Capital Outlay	175,706	200,300	269,000
Other Objects (except debt service & interfund transfers)	93,689	126,309	131,724
Debt Service	377,112	763,270	337,120
Interfund Transfers	224,800	559,627	233,259
Operating Contingency	0	149,577	230,057
Unappropriated Ending Fund Balance & Reserves	0	304,630	336,680
		\$10,542,672	\$10,470,907
Total Requirements	\$7,412,693	0.000.200.2	\$10,770,007
FINANCIAL SUMMARY - REQUIREMENTS AND FU	LL-TIME EQUIVALENT	EMPLOYEES (FTE)	BY FUNCTION
FINANCIAL SUMMARY - REQUIREMENTS AND FU	LL-TIME EQUIVALENT	**EMPLOYEES (FTE) \$5,025,456	BY FUNCTION \$5,461,476
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FTE	\$3,984,224 56.07	\$5,025,456 57.73	BY FUNCTION \$5,461,476 61.9
FINANCIAL SUMMARY - REQUIREMENTS AND FU	LL-TIME EQUIVALENT	**EMPLOYEES (FTE) \$5,025,456	BY FUNCTION \$5,461,476
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FTE FOR Support Services FTE	\$3,984,224 \$6,07 2,591,001	\$5,025,456 57,73 3,239,712	BY FUNCTION \$5,461,476 61.9 3,154,292 20.6
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FTE 2000 Support Services	\$3,984,224 56,07 2,591,001 20.92	\$5,025,456 57,73 3,239,712 22,71	BY FUNCTION \$5,461,476 61.9 3,154,292 20.6 348,000
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1900 Instruction FE 2000 Support Services FTE 3000 Enterories & Community Service	\$3,984,224 56,07 2,591,001 20,92 235,556	\$5,025,456 57,73 3,239,712 22,71 309,300	BY FUNCTION \$5,461,476 61,9 3,154,292 20.6 348,000 1.6
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1900 Instruction FTE 2000 Support Services FTE 3000 Enterrise & Community Service FTE	\$3,984,224 \$6,07 2,591,001 20,92 235,556 2,63	\$5,025,456 \$7,73 3,239,712 22,71 309,300 2,73	BY FUNCTION \$5,461,476 61,9 3,154,292 20.6 348,000 1.6
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FFE FFE 2000 Support Services FFE 3000 Enterorise & Community Service FFE 4000 Facility Acquisition & Construction	\$3,984,224 \$6,07 2,591,001 20,92 235,556 2,63	\$5,025,456 \$7,73 3,239,712 22,71 309,300 2,73	BY FUNCTION \$5,461,476 61.9 3,154,292 20.6 348,000 1.6 370,023
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FTE 10000 Support Services FTE 3000 Enterorise & Community Service FTE 1000 Facility Acquisition & Construction 5000 Other Uses	\$3,984,224 \$6,07 2,591,001 20,92 235,556 2,63 0	\$5,025,456 \$5,025,456 \$7,73 3,239,712 22,71 309,300 2,73 188,000	BY FUNCTION \$5,461,476 61,9 3,154,292 20,6 348,000 1,6 370,023
FINANCIAL SUMMARY - REQUIREMENTS AND FU 1000 Instruction FTE 2000 Support Services FTE 3000 Enterorise & Community Service FTE Earlity Acquisition & Construction 5000 Other Uses 5100 Debt Service 5200 Interfund Transfers	\$3,984,224 \$5,6.07 2,591,001 20,92 235,556 2,63 0 377,112	\$5,025,456 \$7,73 3,239,712 22,71 309,300 2,73 188,000 766,370	BY FUNCTION \$5.461.476 61.9 3.154.292 20.6 348.000 1.6 370.023 337.12 233.25
FINANCIAL SUMMARY - REQUIREMENTS AND FU FE FE FE FE FE FE FO	\$3,984,224 \$5,6.07 2,591,001 20,92 235,556 2,63 0 377,112	EMPLOYEES (FTE) \$5.025.456 57.73 3.239.712 22.71 309.300 2.73 188.000 766.370 559.627	BY FUNCTION \$5,461,476 61,9 3,154,292 20,6 348,000 1,6,6 370,023 337,122 233,25 50,72
FINANCIAL SUMMARY - REQUIREMENTS AND FU FE FE FE FE FE FE FE FO	\$3,984,224 \$5,6.07 2,591,001 20,92 235,556 2,63 0 377,112	EMPLOYEES (FTE) \$5,025,456 57,73 3,239,712 22,71 309,300 2,73 188,000 766,370 559,627 49,577	BY FUNCTION \$5.461.476 61.9 3.154.292 20.6 348.000 1.6 370.023 337.12 233.25 50.72 516.01

Oregon Dept. of Energy Project at Grant Union

Continued from A14

Employment

WAFLA and

employer member(s) is offering 40 temporary outdoor agricultural positions. Name and location(s) can be obtained from vour nearest State Work Force Agency. Qualified orchard workers must have 3 months of agricultural experience with tree fruit base and must be legally authorized to work in the United States. A quaranteed wage of \$12.42/hour, and piece rates offered, anticipate a 40hr. work week and will quarantee 75% of hrs. Free housing available for workers who cannot reasonably return to their residence each day. Tools, supplies, and equipment will be provided. Transportation and subsistence expenses to the worksite will be provided upon 50% completion of the contract.

Employment

Positions are available 07/01/2015 through 08/29/2015. Apply at your nearest State Work Force Agency. Please reference job order number

WA2842997.

WAFLA and employer member(s) is offering temporary outdoor agricultural positions. Name and location(s) can be obtained from your nearest State Work Force Agency. Qualified orchard workers must have 3 months of agricultural experience with tree fruit base and must be legally authorized to work in the United States. A quaranteed wage of \$12.42/hour, and piece rates offered, anticipate a 40hr. work week and will guarantee 75% of hrs. Free housing available for workers who cannot reasonably return to their residence each day. Tools, supplies,

Employment

and equipment will be provided. Transportation and subsistence expenses to the worksite will be provided upon 50% completion of the contract. Positions are available 06/15/2015 through 08/16/2015. Apply at your nearest State Work Force Agency. Please reference job order number

WA2822774.

Tidewater Contractors is seeking a heavy duty diesel mechanic with at least 3 years experience. Please contact the John Day office for more information. 541-932-4888.

Looking for a carpenter with experience in framing, drywall, insulation and roofing. Part or full time. \$12 plus per hour, DOE. Call 541-620-1976.

MyEagleNews.com

Public Notice

Notice of Public Hearing

Notice is hereby given that Grant County will hold a public hearing to consider the Petition by Landowner for Annexation to the Mt. Vernon Rural Fire Protection District filed by landowners Chris and Spring Cook.

The hearing will be held at 9:30 am Wednesday, June 24, 2015 in the County Courtroom at the Grant County Courthouse located at 201 S. Humbolt Street in Canyon City OR. Written comments will be accepted by the Grant County Court office at the above address, or may be presented in person, no later than the time of the hearing.

Public Notice

NOTICE OF BUDGET HEARING

A public meeting of the Monument Cemetery District will be held on June 18, 2015 at 7 p.m. at Monument Senior Center, Monument, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Monument Cemetery Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 48659 Hwy 402, Kimberly, OR between the hours of 9 a.m. and 1 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same the preceding year. If different, the major changes and their effect on the budget are:

Contact: Bodean Andersen Telephone: 541-934-2124 Email: bander@centurytel.net

TOTAL OF ALL FUNDS		Actual Amounts 20 13 -20 14		Adopted But This Year: 20 14		Approved Budget Next Year: 20 15 -20 1
Beginning Fund Balance/Net Working Capital			22,905.00	19,912.00		18,399.0
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges						
3. Federal, State & all Other Grants, Gifts, Allocations & D.	onations					
Revenue from Bonds & Other Debt						
5. Interfund Transfers/Internal Service Reimbursements	[
All Other Resources Except Current Year Property Taxes					.221.00	
Current Year Property Taxes Estimated to be Received			18,928.00			
Total Resources—add lines 1 through 7			43,523.00			39,709.0
FINANCIAL SUMMAF	Y-REQUIREM	ENTS BY O	BJECT CLA	SSIFICATION		
9. Personnel Services			9,967.00	.00 13,300.00		13,500.0
10. Materials and Services			4,331.00	7,100.00		9,100.0
11. Capital Outlay				8.000.00		9,000.
12. Debt Service						
13. Interfund Transfers			5,000.00	5,000.00		5,000.0
14. Contingencies						
15. Special Payments						
16. Unappropriated Ending Balance and Reserved for Future Expenditure			24,225.00		.307.00	3,109.0
17. Total Requirements—add lines 9 through 16					,707.00	
FINANCIAL SUMMARY - REQUIREMENTS AND FULL	-TIME EQUIVAL	ENT EMPL	OYEES (FTE	BY ORGANIZ	ATIONAL	UNIT OR PROGRAM
	OPERTY TAX L	EVIES				
	Rate or Amount Imposed		Rate or Amount Imposed		Rate or Amount Approved	
anent Rate Levy (Rate LimitPer \$1000)	.0005660		.0005660		.0005660	
Option Levy						
for General Obligation Bonds						
Name						
FTE	-	1.7				
Name						
FTE						

Public Notice

NOTICE OF BUDGET HEARING

A public meeting of the City of Mt. Vernon will be held on June 9, 2015 at 6:30 pm at City Hall, 199 W. Main, Mt. Vernon, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Mt. Vernon Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at City Hall 199 W. Main, between the hours of 8:00 a.m. and 5:00 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. If different, the major changes and their effect on the budget

Contact: Andy Anderson, Mayor Telephone: 541-932-4688 Email: cmtv@ortelco.net

	L SUMMARY - RESOURCES		
TOTAL OF ALL FUNDS	Adopted Budget	Adopted Budget	Approved Budget
	This Year 2013-14	This Year 2014-2015	Next Year 2015-16
Beginning Fund Balance/Net Working Capital	244,696	291,025	395,5
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	312,327	314,228	332,1
Federal, State and All Other Grants, Gifts, Allocations and Donations	496,883	494,546	494,5
Revenue from Bonds and Other Debt			
Interfund Transfers / Internal Service Reimbursements	25,001	25,001	25,0
All Other Resources Except Property Taxes	4,111	4,400	4,1
Property Taxes Estimated to be Received	68,859	70,932	74,1
Total Resources	1,151,877	1,200,132	1,325,4
FINANCIAL SUMMARY - RE	QUREMENTS BY OBJECT CLASSIFICAT	TON	
Personnel Services	173,548	201,050	209.2
Materials and Services	174,010	172,766	188,
Capital Outlay	435.877	477,301	505.2
Debt Service	50,002	50,002	50.0
interfund Transfers	25,001	25,001	25.0
Contingencies	80,000	80,000	80.0
Reserve - Future Water Debt Payments	10,000	10,000	10.0
Capital Outlay - Future and Reserved for Future Expenditure	203,439	184,012	257.6
Total Requirements	1,151,877	1,200,132	1,325,4
	.,,		1,00.00
FINANCIAL SUMMARY - REQUIREM	MENTS BY ORGANIZATIONAL UNIT OR F	ROGRAM *	
Name of Organizational Unit or Program FTE for that unit or program			
	95,294	99,011	153.1
Adminstration FTF	57%	57%	199,1
			44,1
FTE	43,401	50,009	
	18% 211.622	18% 219.024	277,8
Street			277,8
FTE	64%	64%	
Marter	186,545	194,021	245,7
FTE	87%	87%	
Sewer	565,013	588,065	554,5
FTE	82%	82%	
Water Debt Fund	50,002	50,002	50,0
FTE	CHI	0%	
-m			
Non-Departmental / Non-Program			
	1,151,877	1,200,132	1,325,4
Total Requirements Total FTE	3	3	1,26,2,4
Primary or country	N ACTIVITIES and SOURCES OF FINANC	92.1	
Revenues STATEMENT OF CHARGES P	Expenditures	and -	
Base Water Rates: \$2.50 increase	26	Cola and step wages increase	
unty Timber Receipts \$66,000		Insurance 11% Increase	
	PERTY TAX LEVIES		
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (rate limit 2.5348 per \$1,000)	2.5348	2.5348	2.5348
Local Option Levy			
Levy For General Obligation Bonds	25001	25001	25001
STATEM	MENT OF INDEBTEDNESS		