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101 Legal Notices

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Notice is hereby given, in accordance with Section 3-1-6 of the City Code, that Business Licenses are required for every kind of calling carried on for profit in the City of John Day. Current licensees will receive mailed notice by June 1st, with payment due on or before July 1, 2019 to validate the period through June 30, 2020. Licenses may be obtained at City Hall, 450 E. Main, during the hours of 8:00 AM to 4:00 PM, Monday through Friday (except holidays).

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NOTICE OF BUDGET COMMITTEE MEETING & BOARD OF DIRECTORS MEETING

A public meeting of the Budget Committee of the Training and Employment Consortium, Union, State of Oregon, to discuss the budget for the fiscal year July 1, 2019 to June 30, 2020, will be held at Baker County Courthouse, Baker City, Oregon. The meeting will take place on Wednesday, June 5, 2019 at 2:00 P.M. 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 on or after June 5, 2019 at 1901 Adams Avenue, La Grande, Oregon between the hours of 8:00 A.M and 5:00 P.M. 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.

NOTICE OF BUDGET HEARING

A public meeting of the City of Mt. Vernon will be held on June 11, 2019 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, 2019 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 7:00 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. If different, the major changes and their effect on the budget are: None
Contact: Kenny Delano, Mayor Telephone: 541-932-4688 Email: cmtv@ortelco.net

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Adopted Budget This Year 2017-18	Adopted Budget This Year 2018-2019	Approved Budget Next Year 2018-19
Beginning Fund Balance/Net Working Capital	398,086	378,687	335,330
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	384,906	453,363	478,110
Federal, State and All Other Grants, Gifts, Allocations and Donations	2,785,493	2,657,849	2,440,496
Revenue from Bonds and Other Debt	286,223	286,223	257,223
Interfund Transfers / Internal Service Reimbursements	39,312	39,312	39,312
All Other Resources Except Property Taxes	4,101	4,101	4,101
Property Taxes Estimated to be Received	75,770	76,081	79,600
Total Resources	3,973,891	3,895,616	3,634,172

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	231,724	246,435	251,268
Materials and Services	220,681	205,852	207,190
Capital Outlay	3,143,466	3,043,606	2,793,869
Debt Service	64,312	14,311	64,312
Interfund Transfers	39,312	39,312	39,312
Contingencies	80,000	90,000	80,000
Reserve - Future Water Debt Payments	10,000	10,000	10,000
Capital Outlay - Future and Reserved for Future Expend	184,396	246,100	188,221
Total Requirements	3,973,891	3,895,616	3,634,172

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM *			
Name of Organizational Unit or Program FTE for that unit or program	2017-18	2018-2019	2019-20
Administration	152,474	153,252	146,757
Fire	105,317	114,939	87,180
Street	432,962	421,443	395,714
Water	251,902	229,878	252,424
Sewer	2,966,923	2,911,791	2,687,784
Water Debt Fund	50,002	50,002	50,002
Sewer Debt Fund	14,311	14,311	14,311
Non-Departmental / Non-Program	0	0	0
Total Requirements	3,973,891	3,895,616	3,634,172

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
Revenues	Expenditures	Step Wages Increase	
Base Water Rates: \$1.00/EDU	Base Sewer Rates: \$1.00/EDU	step wages increase	
County Road Receipts \$52,000	Insurance 3.5% Increase		

NOTICE OF BUDGET HEARING
A public meeting of Grant School District #3 will be held on June 5, 2019 at 6:30 pm 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, 2019 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 the District Office between the hours of 9 a.m. and 3 p.m., or online at www.granted.k12.or.us/District-3/Financial. 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: Heidi Hallgarth Telephone: 541-575-1280 Email: hallgarthh@granted.k12.or.us

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount Last Year 2017-18	Adopted Budget This Year 2018-19	Approved Budget Next Year 2019-20
Beginning Fund Balance	\$3,733,330	\$4,639,582	\$5,185,563
Current Year Property Taxes, other than Local Option Taxes	531,572	490,000	536,000
Other Revenue from Local Sources	1,157,911	1,378,444	1,388,444
Revenue from Intermediate Sources	602,335	929,789	929,789
Revenue from State Sources	7,039,586	8,151,350	7,256,932
Revenue from Federal Sources	1,069,645	1,014,052	1,074,399
Interfund Transfers	341,507	1,269,218	1,284,256
Total Resources	\$14,475,886	\$17,872,435	\$17,655,383

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Salaries	\$3,749,742	\$4,084,415	\$4,433,335
Other Associated Payroll Costs	2,469,933	3,168,925	3,510,816
Purchased Services	537,501	1,299,447	1,356,904
Supplies & Materials	886,738	1,730,278	1,826,809
Capital Outlay	698,483	3,675,772	2,593,611
Other Objects (except debt service & interfund transfers)	92,975	151,983	169,520
Debt Service*	353,599	376,016	378,789
Interfund Transfers*	341,507	1,229,218	1,229,218
Operating Contingency	0	210,445	210,445
Unappropriated Ending Fund Balance & Reserves	0	1,945,936	1,945,936
Total Requirements	\$9,130,478	\$17,872,435	\$17,655,383

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION			
1000 Instruction	\$4,620,535	\$5,986,792	\$6,798,252
FTE	61.92	62.25	62.25
2000 Support Services	\$3,252,119	4,163,927	\$4,392,873
FTE	19.66	19.66	19.66
3000 Enterprise & Community Service	299,709	422,922	430,037
FTE	2.59	2.59	2.59
4000 Facility Acquisition & Construction	263,009	3,537,179	\$2,269,833
FTE	0	0	0
5000 Other Uses	0	0	0
5100 Debt Service*	353,599	376,016	378,789
5200 Interfund Transfers*	341,507	1,229,218	1,229,218
6000 Contingency	0	210,445	210,445
7000 Unappropriated Ending Fund Balance	0	1,945,936	1,945,936
Total Requirements	\$9,130,478	\$17,872,435	\$17,655,383
Total FTE	84.17	84.5	84.5

* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures.

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING			

PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit \$1.6468 per \$1,000)	\$1.6468 per 1,000	\$1.6468 per 1,000	\$1.6468 per 1,000

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1
Other Bonds	\$3,304,440	\$0
Other Borrowings	\$324,511	\$0
Total	\$3,628,951	\$0

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