

101 Legal Notices

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NOTICE OF BUDGET HEARING			
A public meeting of the Mt. Vernon Rural Fire P.D. will be held on June 11, 2020 at 6:00 p.m. at Mt. Vernon Community Hall, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2020 as approved by the Mt. Vernon Rural Fire P.D. Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 53983 Happy Valley Lane, Mt. Vernon, between the hours of 10:00 a.m. and 3:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the sam as the preceding year. Contact: Jeannette Harrison Telephone: 541-932-4718 Email:			
FINANCIAL SUMMARY RESOURCES			
TOTAL OF ALL FUNDS	Actual Amounts 2018-2019	Adopted Budget 2019-2020	Approved Budget 2020-2021
Beginning Fund Balance/Net Working Capital	107,916	80,000	90,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	29	50	50
Federal, State & All Other Grants, Gifts, Allocations & Donations		20,000	20,000
Revenue From Bonds & Other Debt			
Interfund Transfers/Internal Service Reimbursements			
All Other Resources Except Current Year Property Taxes	5,198	4,889	5,102
Current Year Property Taxes Estimated to be Received	153,530	44,455	46,380
TOTAL RESOURCES	153,530	149,394	161,532
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	4,177	5,000	5,000
Materials & Services	30,601	47,520	49,020
Capital Outlay	7,759	90,000	100,000
Debt Service			
Interfund Transfers		6,874	7,512
Contingencies			
Special Payments			
Unappropriated Ending Fund Balance			
TOTAL REQUIREMENTS	147,373	149,394	161,532
FINANCIAL SUMMARY - REQUIREMENTS AND FULL TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
NAME CLERK	1,107	1,200	1,200
FTE	1	1	1
NAME FIRE & EMERGENCY	1,937	2,100	2,100
FTE	2	2	2
TOTAL REQUIREMENTS	3,044	3,300	3,300
TOTAL FTE	3	3	3
PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit 1.0012 per \$1,000)	1.0012	1.0012	1.0012
Local Option Levy			
Levy for General Obligation Bonds			
STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, but not Incurred on July 1	
General Obligation Bonds			
Other Bonds			
Other Borrowings			
TOTAL			

CITY OF JOHN DAY			
A virtual meeting of the John Day City Council will be held on June 9 at 7:00 p.m. Due to social distancing requirements, interested parties are encouraged to join the meeting by computer, tablet or smartphone at: https://global.gotomeeting.com/join/483010045 You can also dial in using your phone by dialing: +1 (786) 535-3211; Access Code: 483-010-045. The purpose of this meeting is to discuss the budget for fiscal year beginning July 1, 2020 as approved by the Budget Committee. A summary of the budget is presented below. A copy is available on the city website at: https://bit.ly/JD_Budget Written copies may be inspected or obtained by appointment only at John Day City Hall by calling (541) 575-0028 between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday. The budget was prepared on a basis of accounting that is consistent with the basis used last year.			
CITY OF JOHN DAY PROPOSED 2020-2021 BUDGET SUMMARY			
FINANCIAL SUMMARY-RESOURCES			
TOTAL OF ALL FUNDS	Actual Amounts 2018-2019	Adopted Budget This Year: 2019-2020	Approved Budget Next Year: 2020-2021
1. Net Working Capital	5,470,660	3,961,165	3,208,490
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	1,210,722	1,264,077	1,145,590
3. Federal, State & All Other Grants, Gifts, Allocations & Donations	631,964	4,510,161	4,023,562
4. Revenue from Bonds & Other Debt	350,000	785,000	8,150,000
5. Interfund Transfers	523,451	444,375	426,459
6. Other Current Resources	727,245	990,005	1,040,165
7. Estimated Resources Other than Property Taxes	8,914,042	11,954,783	17,994,266
8. Revenue from Division of Tax	369,935	288,530	293,530
TOTAL RESOURCES	9,283,977	12,243,313	18,287,796
FINANCIAL SUMMARY-REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	1,408,754	1,729,734	1,772,215
Materials & Services	1,192,160	1,653,669	1,120,122
Capital Outlay	1,658,167	6,953,545	13,443,111
Debt Service	367,695	393,450	419,500
Interfund Transfers	439,123	435,904	509,881
Contingencies	0	557,011	365,229
Unappropriated Ending Fund Balance and Reserved for Future Expenditure	0	520,000	652,738
TOTAL REQUIREMENTS	5,065,900	12,243,313	18,282,796
FINANCIAL SUMMARY-REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Administration	729,561	1,303,813	784,555
FTE	3.75	5.50	6.00
Police	408,586	544,810	569,551
FTE	4.23	4.73	4.23
Fire	510,161	251,866	231,925
FTE	0.39	1.20	0.15
Streets & Public Works	2,545,057	5,340,704	15,121,018
FTE	6.20	5.80	5.85
Dispatch	617,293	48,339	9,941
FTE	5.67	0	0
Broadband	241,825	4,644,009	1,430,147
FTE	0	0	0
Non-departmental / Non-program	13,419	109,712	135,659
FTE	0	0	0
TOTAL REQUIREMENTS	5,065,900	12,243,313	18,282,796
TOTAL FTE	20.24	17.23	16.23

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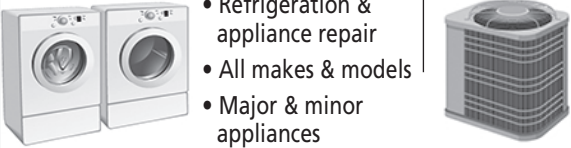
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