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JOHN DAY URBAN RENEWAL AGENCY			
A virtual meeting of the Board of Directors of the John Day Urban Renewal Agency will be held on June 9 at 8:30 p.m. immediately following the John Day city council meeting. 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.			
JOHN DAY URBAN RENEWAL AGENCY 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	0	0	17,685
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	0	0	0
3. Federal, State & All Other Grants, Gifts, Allocations & Donations	0	62,500	35,000
4. Revenue from Bonds & Other Debt	0	0	0
5. Interfund Transfers	0	0	0
6. Other Current Resources	0	0	0
7. Estimated Resources Other than Property Taxes	0	0	52,685
8. Revenue from Division of Tax	0	30,000	44,000
. Revenue from Special Levy	0	0	0
TOTAL RESOURCES	0	92,500	96,685
FINANCIAL SUMMARY-REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	0	0	0
Materials & Services	0	72,500	67,085
Capital Outlay	0	0	0
Debt Service	0	20,000	29,600
Interfund Transfers	0	0	0
Contingencies	0	0	0
Unappropriated Ending Fund Balance and Reserved for Future Expenditure	0	0	0
TOTAL REQUIREMENTS	0	92,500	96,685
FINANCIAL SUMMARY-REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Administration	0	92,500	96,685
FTE	0	0	0
TOTAL REQUIREMENTS	0	92,500	96,685
TOTAL FTE	0	0	0
SIGNIFICANT CHANGES:			
* This is the second budget for the John Day Urban Renewal Agency			
* Increases in tax revenues resulted from new properties participating in the URA's housing incentive program			
PROPERTY TAX LEVY	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Imposed
Permanent Rate Levy	0	0	0
Local Tax Increment Finance	0	30,000	44,000
Levy for General Obligation Bonds	0	0	0
STATEMENT OF LONG-TERM INDEBTEDNESS		Estimated Debt Outstanding on July 1	Etimated Debt Authorize, but not incurred on July 1
City of John Day LOC		44,000	-
Old West Federal Credit Union LOC		-	35,000

NOTICE OF BUDGET HEARING			
A public meeting of the Town of Canyon City will be held on June 23, 2020 at 5:30 p.m. at Canyon City Community Hall, 129 S Washington, Canyon City, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2020 as approved by the Canyon City Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Canyon City Hall, 123 S Washington St. between the hours of 9:00 a.m. and 4:30 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: Corry Rider Telephone: (541)575-0509 Email: tocc1862@centurylink.net			
FINANCIAL SUMMARY RESOURCES			
TOTAL OF ALL FUNDS	Actual Amounts 18-19	Adopted Budget 19-20	Approved Budget 20-21
Beginning Fund Balance/Net Working Capital	1,078,119	1,084,037	1,248,426
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	479,520	416,047	392,707
Federal, State & All Other Grants, Gifts, Allocations & Donations	71,180	358,483	362,482
Revenue From Bonds & Other Debt			
Interfund Transfers/Internal Service Reimbursements			
All Other Resources Except Current Year Property Taxes			
Current Year Property Taxes Estimated to be Received	127,298	132,583	136,109
TOTAL RESOURCES	1,756,117	1,991,150	2,139,724
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	235,032	344,686	334,686
Materials & Services	138,019	572,050	580,012
Capital Outlay	2,547	268,095	319,595
Debt Service	14,220		
Interfund Transfers			
Contingencies		734,277	830,263
Special Payments	63,037	72,042	75,168
Unappropriated Ending Fund Balance			
TOTAL REQUIREMENTS	455,855	1,991,152	2,139,724
FINANCIAL SUMMARY - REQUIREMENTS AND FULL TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
General Personal Services	60,310	98,825	98,825
FTE	0.85	0.85	0.85
Fire Dept. Personal Services	8,247	13,300	13,300
FTE			
Museum Personal Services	8,248	21,750	11,750
FTE	0.33	0.33	0.33
Water Personal Services	65,031	76,226	76,226
FTE	0.75	0.75	0.75
Sewer Personal Services	48,494	67,515	67,515
FTE	0.75	0.75	0.75
Street Personal Services	47,702	67,070	67,070
FTE	0.65	0.65	0.65
Not Allocated to Organizational Unit or Program			
FTE			
TOTAL REQUIREMENTS	238,032	344,686	334,686
TOTAL FTE	3.33	3.33	3.33
STATEMENT OF CHANGES IN ACTIVITES AND SOURCES OF FINANCING*			
No changes or sources to report this year			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed 18-19	Rate or Amount Imposed 19-20	Rate or Amount Approved 20-21
Permanent Rate Levy (Rate Limit 3.9998 per \$1,000)	3.9998	3.9998	3.9998
Local Option Levy			
Levy for General Obligation Bonds	14495	0	0
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		\$16,270	
TOTAL		\$16,270	



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