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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, 2021 to validate a period through June 30, 2022. Licenses may be obtained at City Hall, 450 E. Main, during the hours of 8:00 AM to 4:00 PM, Monday through Thursday (except holidays).

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**CITY OF JOHN DAY 2020-2021 Supplemental Budget Hearing**

A public hearing on a proposed supplemental budget for the City of John Day, for the current fiscal year will be held at the John Day Firehall at 316 S Canyon Blvd, John Day, Oregon. The hearing will take place on June 8th at 7:15 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget may be inspected or obtain at city hall, 450 East Main St, John Day, Oregon between the hours of 8 a.m. and 6 p.m. Monday through Thursday. Please note: As ordered by Governor Brown, face masks are required for entrance to the building and social distancing guidelines will be maintained by all participants. Seating is extremely limited and preference will be given to those on the agenda. If seating is unavailable, participants will be asked to wait outside the building. You may join from your computer, tablet or smartphone at: <http://global.gotomeeting.com/join/333257157>.

**CITY OF JOHN DAY PROPOSED 2020-2021 SUPPLEMENTAL BUDGET SUMMARY**

RESOURCES	Revised Total FY 2021-2022
Net Working Capital	3,208,490
Federal, State and Other Grants	3,975,073
Revenue from Bonds & Other Debt	8,150,000
Interfund Transfers	529,881
Fees & Licenses	644,630
Other Current Resources	1,752,192
Estimated Resources other than Property Taxes	18,260,266
Revenue from Division of Tax	350,530
<b>TOTAL RESOURCES</b>	<b>18,610,796</b>

**REQUIREMENTS BY OBJECT CLASSIFICATION**

Personnel Services	1,772,215
Materials and Services	1,193,122
Capital Outlay	13,683,111
Debt Service	419,500
Interfund Transfers	529,881
Contingencies	360,229
Unappropriated Ending Fund Balance	652,738
<b>TOTAL REQUIREMENTS</b>	<b>18,610,796</b>

**CHANGES:**

- \* General Fund - reappropriate Contingency to Transfers to show an inter-fund transfer to the Motor Pool Fund.
- \* Water Fund - to appropriate ODOT Grant funding received for the S 395 Project.
- \* Sewer Fund - to appropriate Brownsfield Grant funding received for the Oregon Pine Focused Site Assessment.
- \* Street Fund - to appropriate ORR Grant funding received for signage.
- \* Street Fund - to appropriate Chamber of Commerce funding for signage.
- \* Street Fund - to appropriate SCA Grant funding received the Charolais Heights Intersection Project.
- \* Street Fund - to appropriate Travel Oregon funding received for restrooms downtown.
- \* Motor Pool Fund - to appropriate additional transfers from the General fund for an equipment purchase.

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**CITY OF PRAIRIE CITY 2020-2021 BUDGET HEARING**

A meeting of the Prairie City Council will be held on June 9, 2021 at 6:00 p.m. at 133 South Bridge St, Prairie City, Oregon. The purpose of this meeting is to discuss the budget for fiscal year beginning July 1, 2021 as approved by the Budget Committee. A summary of the budget is presented below. A copy may be inspected or obtained at the Recorder's Office, City Hall, Prairie City between the hours of 9:00 a.m. and 5:00 p.m. Monday through Friday. The budget was prepared on a basis of accounting that is consistent with the basis used last year. **This meeting will take place via Go-to-Meeting for all public interested in attending. Please call: 1-312-757-3121 Access Code: 238-325-781**

**CITY OF PRAIRIE CITY PROPOSED 2021-2022 BUDGET SUMMARY**

TOTAL OF ALL FUNDS	Actual FY 2019-2020	Adopted FY 2020-2021	Budget Committee Approved FY 2021-2022
Net Working Capital	330,566	332,678	235,996
Federal, State and Other Grants	223,080	1,194,300	1,039,300
Revenue from Bonds & Other Debt	2,101,731	521,137	471,137
Interfund Transfers	318,912	48,877	350,504
Fees & Licenses	703,481	723,650	743,710
Other Current Resources	220,028	156,118	163,035
Estimated Resources other than Property Taxes	3,897,798	2,976,760	3,003,682
Revenue from Division of Tax	162,798	163,652	170,580
<b>TOTAL RESOURCES</b>	<b>4,060,595</b>	<b>3,140,412</b>	<b>3,174,262</b>

**REQUIREMENTS BY OBJECT CLASSIFICATION**

Personnel Services	381,254	458,400	491,337
Materials and Services	522,348	799,549	580,469
Capital Outlay	855,819	1,456,210	1,415,106
Debt Service	1,516,257	216,100	211,800
Interfund Transfers	318,912	48,877	350,504
Contingencies	0	161,276	125,046
Unappropriated Ending Fund Balance	0	0	0
<b>TOTAL REQUIREMENTS</b>	<b>3,594,589</b>	<b>3,140,412</b>	<b>3,174,262</b>

**REQUIREMENTS BY ORGANIZATIONAL UNIT**

Administration	174,407	262,520	270,583
FTE	1.78	1.78	1.50
Public Safety	60,344	106,840	65,093
FTE	0	0	0
Streets & Public Works	3,299,778	2,609,061	2,707,940
FTE	3	3	3
Museum	18,551	34,360	12,960
FTE	0.47	0.47	0
Non-departmental/Non-program	41,509	127,631	117,686
FTE	0.00	0.00	0.00
<b>TOTAL REQUIREMENTS</b>	<b>3,594,589</b>	<b>3,140,412</b>	<b>3,174,262</b>
<b>TOTAL FTE</b>	<b>5.25</b>	<b>5.25</b>	<b>4.50</b>

**SIGNIFICANT CHANGES:**

- \*The proposed budget reflects no COLA.
- \*The proposed budget reflects a 2.28% increase PERS Tier I/II rates.
- \*The proposed budget reflects a 3.81% increase in PERS OPSRP rates.
- \*The proposed budget reflects an approximate 10% increase in employee health insurance premiums.
- \*The proposed budget reflects an approximate increase of 10% in Property/Liability insurance premiums.
- \*The proposed budget eliminates the paid positions related to Museum operations.
- \*The proposed budget reflects grant and debt income related to the USDA funded Water project approved in a previous fiscal year.

PROPERTY TAX LEVY	Rate/Amount Imposed 2019-20	Rate/Amount Imposed This Year 2020-21	Rate/Amount Approved Next Year 2021-22
Permanent Rate Levy (Rate Limit \$4.8026 per \$1,000)	4.8026	4.8026	4.8026
Local Option Levy	0	0	0
Levy for General Obligation Bonds	0	0	0

STATEMENT OF LONG-TERM INDEBTEDNESS	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, but not incurred on July 1
Bank of Eastern Oregon - Line of Credit	84,456	
USDA Rural Development Loan - Sewer	1,259,201	
Business Oregon - Water Improvements		500,000

**NOTICE OF PRELIMINARY DETERMINATION FOR WATER RIGHT TRANSFER T-13511**

T-13511 filed by Oregon Department of Fish And Wildlife, PO Box 93, 45403 Hwy 26, Dayville, OR 97825, proposes a change in point of diversion under Certificate 25865. The right allows the use of 1/40 cubic foot per second per acre irrigated to June 1 and 1/80 cubic foot per second per acre thereafter; further limited to one acre-foot per calendar month to June 1 and four acre-feet per acre during season April 1 to Sept. 30 from Flat Creek in Sec. 13, T13S, R27E, WM for irrigation, domestic, and stock in Sects. 13 and 14, T13S, R27E, WM. The applicant proposes to move the point of diversion within Sec. 13, T13S, R27E, WM. The Water Resources Department proposes to approve the transfer, based on the requirements of ORS Chapter 540 and OAR 690-380-5000. Any person may file, jointly or severally, a protest or standing statement within 30 days after the last date of newspaper publication of this notice, 05/26/2021. Call (503) 986-0815 to obtain additional information. If no protests are filed, the Department will issue a final order consistent with the preliminary determination. **IMPORTANT:** Due to COVID-19, the Department's office is closed to walk-in services. The Department encourages the submission of protests by U.S. mail. Please consider mailing early to ensure the Department receives the protest by the deadline specified above.

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**CITY OF JOHN DAY 2021-2022 BUDGET HEARING**

A hearing of the John Day City Council will be held on June 8, 2021 at 7:05 p.m. at 316 S Canyon Blvd, John Day, Oregon. The purpose of this hearing is to discuss the budget for fiscal year beginning July 1, 2021 as approved by the Budget Committee. A summary of the budget is presented below. A copy may be inspected or obtained at the John Day City Hall 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. Please note:

As ordered by Governor Brown, face masks are required for entrance to the building and social distancing guidelines will be maintained by all participants. Seating is extremely limited and preference will be given to those on the agenda. If seating is unavailable, participants will be asked to wait outside the building. You may join from your computer, tablet or smartphone at: <http://global.gotomeeting.com/join/333257157>.

**CITY OF JOHN DAY PROPOSED 2021-2022 BUDGET SUMMARY**

TOTAL OF ALL FUNDS	Actual FY 2019-2020	Adopted FY 2020-2021	Budget Committee Approved FY 2021-2022
Net Working Capital	4,218,077	3,226,175	3,316,875
Federal, State and Other Grants	457,464	11,218,590	9,318,840
Revenue from Bonds & Other Debt	62,500	850,000	6,560,000
Interfund Transfers	456,448	509,881	604,424
Fees & Licenses	1,756,245	1,885,069	1,963,384
Other Current Resources	525,489	475,236	504,882
Estimated Resources other than Property Taxes	7,476,225	18,164,951	22,268,405
Revenue from Division of Tax	325,457	293,530	298,952
Revenue from Special Levy	0	0	50,000
<b>TOTAL RESOURCES</b>	<b>7,801,681</b>	<b>18,458,481</b>	<b>22,617,357</b>

**REQUIREMENTS BY OBJECT CLASSIFICATION**

Personnel Services	1,362,154	1,772,215	2,067,013
Materials and Services	1,087,694	1,209,007	1,331,465
Capital Outlay	1,737,469	13,448,111	17,280,252
Debt Service	383,861	501,300	434,268
Interfund Transfers	456,448	509,881	604,424
Contingencies	0	365,229	99,895
Unappropriated Ending Fund Balance	0	652,738	800,040
<b>TOTAL REQUIREMENTS</b>	<b>5,027,626</b>	<b>18,458,481</b>	<b>22,617,357</b>

**REQUIREMENTS BY ORGANIZATIONAL UNIT**

Administration	853,046	784,555	910,467
FTE	3.75	5.50	6.45
Police	489,134	569,551	706,082
FTE	4.23	4.73	4.83
Fire	147,177	231,925	242,098
FTE	0.39	1.20	0.25
Streets & Public Works	3,231,814	15,126,018	17,125,778
FTE	6.20	5.80	6.70
Dispatch	46,000	9,941	24
FTE	0.00	0.00	0.00
Broadband	149,766	1,430,147	3,309,666
FTE	0.00	0.00	0.00
Non-departmental/Non-program	110,690	306,344	323,242
FTE	0.00	0.00	0.00
<b>TOTAL REQUIREMENTS</b>	<b>5,027,626</b>	<b>18,458,481</b>	<b>22,617,357</b>
<b>TOTAL FTE</b>	<b>14.57</b>	<b>17.23</b>	<b>18.23</b>

**SIGNIFICANT CHANGES:**

- \*The proposed budget reflects a \$1 increase in the base rate for residential water services.
- \*The proposed budget reflects a \$1 increase in the base rate for residential sewer services.
- \*The proposed budget reflects a 1% COLA increase.
- \*The proposed budget reflects grant revenues currently applied for but not received for the Broadband project.
- \*The proposed budget reflects an approximate 10% increase in employee health insurance premiums.
- \*The proposed budget reflects an approximate increase of 15% in Property/Liability insurance premiums.
- \*The proposed budget reflects changes in personnel allocation resulting in an increase in Administration and a decrease in Streets/Public Works FTE count.
- \*The proposed budget reflects increasing a part-time employee to 3/4 time. This may be necessary with the anticipated sewer and broadband projects.
- \*The proposed budget reflects the addition of a full-time position for Community Development, this position will be grant funded.

PROPERTY TAX LEVY	Rate/Amount Imposed 2019-20	Rate/Amount Imposed This Year 2020-21	Rate/Amount Approved Next Year 2021-22
Permanent Rate Levy (Rate Limit 2.9915 per \$1,000)			
Local Option Levy	0	0	50,000
Levy for General Obligation Bonds	62,921	62,921	62,921

STATEMENT OF LONG-TERM INDEBTEDNESS	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, but not incurred on July 1
General Fund: Fire		
Fire Hall Building Project		430,000
Sewer Fund		
Property Acquisition Loan		455,214
Greenhouse Construction Project		326,352
Water Fund		
Property Acquisition Loan		506,655
Water/Sewer Funds		
Loan Refinance Package		1,762,952