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101 Legal Notices

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JOHN DAY CANYON CITY PARKS & RECREATION DISTRICT

A meeting of the Board of Directors of the John Day Canyon City Parks & Recreation District will be held on June 24, 2021 at 12 noon at the District Office loacated at 841 1/2 NW Bridge St, John Day OR. The purpose of this meeting is to discuss the budget for the year beginning July 1, 2021 as approved by the Budget Committee. A summary of budget is presented below. A copy may be inspected or obtained at Solutions CPAs, located at 101 NE First Avenue, John Day Oregon between the hours of 7:00 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 by similar agencies. DRODOCED 2024 2022 BUDCET CUMMADV

PROPOSE	D 20	21-2022 BUI	DGET	SUMMARY	
RESOURCES		Actual Amounts 2019-2020		Adopted Budget 2020-2021	Approved Budget 2021-2022
Cash on Hand		108,	887	141,000	147,581
Other Current Resources		195,398		191,664	57,075
Estimated Resources other than Property Taxes		304,285		332,664	204,656
Revenue from Division of Tax		205,4	415	204,000	204,000
TOTAL RESOURCES		536,664 536,664			408,656
FINANCIAL SUMMARY	- RE	QUIREMENT	S BY	OBJECT CLASS	FICATION
Personnel Services		178,	516	198,700	223,700
Materials & Services		180,	953	204,964	118,487
Capital Outlay		31,9	946	42,250	16,000
Debt Service		0		10,250	10,250
Contingencies		0		80,500	40,219
Unappropriated Ending Fund Balance		0		0	0
TOTAL REQUIREMENTS		391,415		536,664	408,656
Require	emen	its by Organ	izati	onal Unit	
General Services	391,4		415 536,664		408,656
FTE			5.75 3.75		3.25
SIGNIFICANT CHANGES: * The budget reflects changes in Personnel Services re * This budget reflects lower Materials and Services as					els for the future of the district.
PROPERTY TAX LEVY	Rate or Amount Imposed		Rate or Amount Imposed		Rate or Amount Approved
Permanent Rate Levy	0.7484		0.7484		0.7484
Local Option Levy	0		0		0
Levy for General Obligation Bonds	0	0 (0
Statement of Long-Term Indebtedness		Estimated Debt Estimated Deb Outstanding on July 1 but not incurre			



56,475

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NOTICE OF BUDGET HEARING A public meeting of the Grant County School District #4 (Prairie City School District) will be held on June 15, 2021 at 6:30 pm at 740 Overholt, Prairie City, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the Grant County School District #4 (Prairie City School District) Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 740 Overholt, Prairie City, Oregon between the hours of 8:00 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. If different, the major changes and their effect on the budget are: General fund changes are mainly due to differences in staffing, increased Student Investment Act, and added funds for federal stimulus packages.

FINANCIAL SUMMARY - RESOURCES

FINANCIAL SUMMARY - RESOURCES					
TOTAL OF ALL FUNDS	Actual Amounts 2019-2020	Adopted Budget 2020-2021	Approved Budget 2021-2022		
Beginning Fund Balance	1,333,382	1,428,707	365,112		
Current Year Property Taxes, other than Local Option Taxes	136,886	135,000	496,769		
Current Year Local Option Taxes	0	0	0		
Other Revenue from Local Sources	520,516	197,010	204,410		
Revenue from Intermediate Sources	284,238	263,330	307,730		
Revenue from State Sources	4,284,361	4,942,494	7,480,914		
Revenue from Federal Sources	310,246	946,799	1,126,856		
Interfund Transfers	51,567	53,004	45,014		
All Other Budget Resources	0	0	0		
TOTAL RESOURCES	6,921,196	7,966,344	11,131,674		
FINANCIAL SUMMARY - RE	QUIREMENTS BY	Y OBJECT CLASS	IFICATION		
Salaries	1,257,010	1,576,730	1,725,673		
Other Associated Payroll Costs	862,492	1,182,747	1,156,573		
Purchased Services	2,424,200	3,021,895	5,323,149		
Supplies & Materials	12,467	558,699	614,049		
Capital Outlay	51,545	655,459	737,000		
Other Objects (except debt service & interfund transfers)	296,208	63,820	66,490		
Debt Service*	48,567	113,333	118,333		
Interfund Transfer*	0	53,004	10,000		
Operating Contingency	0	740,657	45,014		
Unappropriated Ending Fund Balance & Reserves	0	0	0		
TOTAL REQUIREMENTS	5,291,073	7,966,344	11,131,674		
FINANCIAL SUMMARY - REC EMPLOY	L QUIREMENTS AN EES (FTE) BY FU		QUIVALENT		
1000 Instructional	1,852,011		6,744,266		
FTE	24	25	25		
2000 Support Services	2,995,140	4,478,726	2,596,472		
FTE	6	6	8		
3000 Enterprise & Community Service	99,147	104,942	162,014		
FTE	1.2	1.2	1.2		
4000 Facility Acquisition & Construction	0	0	C		
FTE	0	0	C		
5000 Other Uses					
5100 Debt Service*	296,208	113,333	118,333		
5200 Interfund Transfers*	48,567	53,004	45,014		
6000 Contingency	0	740,657	1,465,575		
7000 Unappropriated Ending Fund Balance	0	0	C		
TOTAL REQUIREMENTS	5,291,073	7,966,344	11,131,674		
IOTAL REQUIREMENTS		32.2	34.2		
TOTAL REGOREMENTS	31.2				
TOTAL FTE	31.2 PERTY TAX LEV	IES			
TOTAL FTE		ES Rate or Amount Imposed 19-20	Rate or Amount Approved 20-21		
TOTAL FTE	PERTY TAX LEV Rate or Amount	Rate or Amount			
TOTAL FTE PRO Permanent Rate Levy (rate limit	PERTY TAX LEV Rate or Amount Imposed 18-19	Rate or Amount Imposed 19-20	Approved 20-21		



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FOR THE PREVIOUS MONTH ARE POSTED MONTHLY, FOR PUBLIC VIEWING, IN THE COURT HOUSE LOBBY AND AT THE COUNTY LIBRARY BY ORS 294.250.

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The monthly expenditures of the county which singly exceed \$500

JOHN DAY RURAL FIRE PROTECTION DISTRICT

A meeting of the Board of Directors of the John Day Rural Fire Protection District will be held on June 23, 2021 at 12 noon at the John Day Fire Hall, 316 S. Canyon Blvd, John Day, Oregon. The purpose of this meeting is to discuss the budget for the year beginning July 1, 2021 as approved by the Budget Committee. A summary of budget is presented below. A copy may be inspected or obtained at Solutions CPAs, located at 101 NE First Avenue, John Day Oregon between the hours of 7:00 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 by similar agencies.

PROPOSED 2021-2022 BUDGET SUMMARY

RESOURCES		Actual Amounts		Adopted Budget		Approved Budget
		2019-2			2020-2021	2021-2022
Cash on Hand		150,835			142,794	170,983
Other Current Resources		5,	454		168	50
Estimated Resources other than Property Taxes		156,289			142,962	171,033
Revenue from Division of Tax		104,406			103,618	83,328
TOTAL RESOURCES		260,695			246,580	254,361
FINANCIAL SUMMARY	' - RE	QUIREMENT	S BY	(0	BJECT CLASS	IFICATION
Materials & Services		62,	539		114,034	99,723
Debt Service		46,919			46,200	46,200
Contingencies			0	57,017		80,475
Unappropriated Ending Fund Balance		0			29,329	27,963
TOTAL REQUIREMENTS		109,458			246,580	254,361
Require	emer	nts by Orgar	nizat	tio	nal Unit	
Fire Protection		62,539			188,810	200,198
Debt Service		46,919			57,770	54,163
TOTAL REQUIREMENT		109,458			246,580	254,361
TOTAL FTE			0 0		0	0
SIGNIFICANT CHANGES: *There are no significant changes to th	is budg	get.				
PROPERTY TAX LEVY		e or Amount osed	Rate or Amount Imposed			Rate or Amount Approved
Permanent Rate Levy	0.5941		0.59	0.5941		0.5941
Local Option Levy	46,919		46,2	46,200		48,600
Levy for General Obligation Bonds	0 0		0			0
Statement of Long-Term Indebtedness	Estimated Debt Outstanding on July		Estimated Deb 1 but not incurre			
	361,	361,000			-	

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NOTICE OF BUDGET HEARING A public meeting of the DAYVILLE SCHOOL DISTRICT 16J will be held on June 15 at 7:00p.m. Virtual meetina via the Internet. See below for details on how to join meeting. Dayville, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1. 2021 as approved by the Dayville School District 16J Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Dayville School Office, 285 School House Dr. Dawille, OR 97825 between the hours of 8:00 a.m. and 4:00 p.m. or online at http://www.dayvilleschools.com/. 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: Sarah Hettinga

FINANCIAL SUMMARY - RESOURCES						
TOTAL OF ALL FUNDS		Actual Amounts 2019-2020	Ad	lopted Budget 2020-2021	Approved Budget 2021-2022	
Beginning Fund Balance		633,287		1,328,488	780,526	
Current Year Property Taxes, other han Local Option Taxes		67,470		70,727	73,114	
Current Year Local Option Taxes		0		0	0	
Other Revenue from Local Source	25	114,841		96,402	88,179	
Revenue from Intermediate Sour	ces	137,826		115,460	1,470,492	
Revenue from State Sources		1,052,209		4,436,186	1,312,901	
Revenue from Federal Sources		137,079		132,310	122,200	
Interfund Transfers		84,228		121,350	177,500	
All Other Budget Resources		700,000		0	0	
TOTAL RESOURCES		2,926,940		6,300,923	4,024,912	
FINANCIAL SUMMARY	- RE	QUIREMENTS B	Y OE	BJECT CLASS	IFICATION	
Salaries		666,378		747,646	722,196	
Other Associated Payroll Costs		413,778		501,356	461,544	
Purchased Services		161,132		214,644	183,390	
Supplies & Materials		118,326		199,332	200,911	
Capital Outlay		61,045		4,169,605	1,808,831	
Other Objects (except debt servic interfund transfers)	e &	24,494		27,481	31,350	
Debt Service*		47,341		62,966	50,320	
Interfund Transfer*		84,227		121,350	177,500	
Operating Contingency		0		50,948	188,870	
Unappropriated Ending Fund Balance & Reserves		0		200,000	200,000	
TOTAL REQUIREMENTS		1,576,721		6,295,328	4,024,912	
FINANCIAL SUMMARY	- REO	QUIREMENTS AN EES (FTE) BY FU	ND F	ULL TIME E	QUIVALENT	
1000 Instructional		687,841		920,339	882,017	
FTE		9.89		12.09	11.35	
2000 Support Services		615,527		810,945	916,854	
FTE				6.17	5.74	
3000 Enterprise & Community Ser	vice	70,478	66,800		80,295	
FTE		1.15	1.15		1.15	
4000 Facility Acquisition & Construct	tion	71,307		4,061,980	1,529,056	
FTE		0		0	0	
5000 Other Uses		0		0	0	
5100 Debt Service*		47,341	<u> </u>	62,966	50,320	
5200 Interfund Transfers*		84,227		121,350	177,500	
6000 Contingency 7000 Unappropriated Ending Fund Balance		0		50,948 200,000	188,870 200,000	
TOTAL REQUIREMENTS		1,576,721	6,295,328		4,024,912	
TOTAL FTE		16.61		19.41	18.24	
	PRO	PERTY TAX LEV	IES			
		Rate or Amount Imposed 18-19	Rate or Amount Imposed 19-20		Rate or Amount Approved 20-21	
Permanent Rate Levy (rate limit \$2.2213 per \$1,000)		2.2213	2.22	213	2.2213	
\$2.2213 per \$1,000)	Local Option Levy					
	Levy for General Obligation Bonds		50,320		50,320	
Local Option Levy	ls		50,3	320	50,520	
Local Option Levy Levy for General Obligation Bond Statement of Long-Term	Est	imated Debt tstanding on July		Estimated De	bt Authorized,	
Local Option Levy Levy for General Obligation Bonc	Est Ou	imated Debt tstanding on July ,570			bt Authorized,	