

Name of Fund	Actual Data Last Year 95-96	Adopted Budget This Year 96-97	Approved Budget Next Year 97-98
<b>FIRE DEPARTMENT</b>			
1. Total Personal Services	625	600	600
2. Total Materials and Services	421	11,560	10,894
3. Total Capital Outlay		3,307	11,600
4. Total Debt Service			
5. Total Transfers			
6. Total Contingencies			
7. Total All Other Expenditures and Requirements			
8. Total Unappropriated or Ending Fund Balance	12,364		
9. Total Requirements	13,410	15,467	23,094
10. Total Resources Except Property Taxes	13,410	15,467	23,094

100-004-002 (Rev. 8-94)

**PUBLIC NOTICE**

**FORM LB-1 NOTICE OF BUDGET HEARING**  Republication

A meeting of the Willow Creek Park District will be held on June 9, 1997 at 7:00 a.m. at Lexington City Hall. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 1997 as approved by the Willow Creek Park District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 430 West Lexington between the hours of 12:00 and 5:00. This certifies that the budget was prepared on a basis of accounting that is consistent with the basis of accounting used during the preceding year. Major changes, if any, and their effect on the budget, are explained below.

County: MORROW City: Lexington Date: 5-20-97 Chairperson of Governing Body: Bob Kahl V.C. Telephone Number: 989-8533

**FINANCIAL SUMMARY**

	Adopted Budget This Year 1996-97	Approved Budget Next Year 1997-98
<b>TOTAL OF ALL FUNDS</b>		
1. Total Personal Services	19,700	38,500
2. Total Material and Services	14,130	74,729
3. Total Capital Outlay	49,070	1,002,628
4. Total Debt Service	88,115	87,103
5. Total Transfers		
6. Total Contingencies	5,000	23,435
7. Total All Other Expenditures and Requirements	1,350,820	
8. Total Unappropriated or Ending Fund Balance		
9. Total Requirements	1,526,835	1,226,395
10. Total Resources Except Property Taxes	1,369,535	1,071,215
11. Total Property Taxes Required to Balance Budget	156,940	155,180
12. Total Resources	1,526,475	1,226,395
13. Total Property Taxes Required to Balance Budget (line 11)	156,940	155,180
14. Plus: Estimated Property Taxes Not to be Received		
A. Loss Due to Constitutional Limits	11,429	16,861
B. Discounts Allowed, Other Uncollected Amounts		9,695
15. Total Tax Levy	168,369	181,736
16. Levy Within the Tax Base	54,409	57,673
17. One-Year Levy Outside the Tax Base		
18. Serial and Continuing Levies	36,000	36,000
19. Levy for Payment of Bonded Debt	77,960	88,063
20. Total of lines 16 through 19 (equals line 15)	168,369	181,736

**STATEMENT OF INDEBTEDNESS**

Long-Term Debt	Estimated Debt Outstanding at the Beginning of the Budget Year	Estimated Debt Authorized, Not Incurred at the Beginning of the Budget Year
Bonds	\$925,268	
Interest Bearing Warrants		
Other		
<b>Total Indebtedness</b>	<b>\$925,268</b>	

**FORM LB-3 FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED**  Republication

Name of Fund	Actual Data Last Year 95-96	Adopted Budget This Year 96-97	Approved Budget Next Year 97-98
<b>GENERAL FUND</b>			
1. Total Personal Services	15,113	19,700	18,500
2. Total Materials and Services	13,959	14,130	16,200
3. Total Capital Outlay	13,477	46,570	70,017
4. Total Debt Service		42,500	
5. Total Transfers		5,000	6,135
6. Total Contingencies			
7. Total All Other Expenditures and Requirements			
8. Total Unappropriated or Ending Fund Balance	42,549	127,900	110,852
9. Total Requirements	8,535	77,300	65,982
10. Total Resources Except Property Taxes	48,019	50,600	44,870
11. Total Prop. Taxes Received/Required to Balance	56,554	127,900	110,852
12. Total Resources (add lines 10 and 11)		50,600	44,870
13. Property Taxes Required to Balance (from line 11)		3,809	10,381
14. Estimated Property Taxes Not to be Received			
A. Loss Due to Constitutional Limit			2,422
B. Discounts, Other Uncollected Amounts		54,409	57,673
15. Total Tax Levy (add lines 13 and 14)		54,409	57,673
16. Levy Within the Tax Base			
17. One-Year Levy Outside the Tax Base			
18. Serial and Continuing Levies			
19. Levy for Payment of Bonded Debt			
<b>POOL OPERATING FUND</b>			
1. Total Personal Services			20,000
2. Total Materials and Services			58,529
3. Total Capital Outlay			18,211
4. Total Debt Service			
5. Total Transfers			
6. Total Contingencies		64,519	17,300
7. Total All Other Expenditures and Requirements			
8. Total Unappropriated or Ending Fund Balance			
9. Total Requirements	324	31,866	114,040
10. Total Resources Except Property Taxes	32,439	33,480	28,008
11. Total Prop. Taxes Received/Required to Balance	32,763	64,519	114,040
12. Total Resources (add lines 10 and 11)		33,480	28,008
13. Property Taxes Required to Balance (from line 11)		4,374	6,480
14. Estimated Property Taxes Not to be Received			
A. Loss Due to Constitutional Limit			1,512
B. Discounts, Other Uncollected Amounts		36,000	36,000
15. Total Tax Levy (add lines 13 and 14)		36,000	36,000
16. Levy Within the Tax Base			
17. One-Year Levy Outside the Tax Base			
18. Serial and Continuing Levies		36,000	36,000
19. Levy for Payment of Bonded Debt			

**Memorial dinner set for May 25**

A Memorial Day dinner will be held Sunday, May 25, at 12:30 p.m. at the Morrow County Fairgrounds in Heppner. In response to numerous requests, several non-profit organizations and churches are seeking to revive this traditional event which honored those lost in military service and the pioneer families who settled this area. True to early tradition, the meal will be potluck with only coffee,

punch, rolls, plates and eating tools provided by the committee. To assure that the meal will be adequate for out-of-town guests, local people are asked to bring a main dish and either a salad or a dessert. A special welcome by kindergarten and lower grades will be followed by presentation of colors by Den one, Bear Cub Scouts Pack 661. Traditional prizes will be awarded for those coming the greatest distance, the oldest, the

youngest, married the longest and some new categories. Organizations helping include the First Christian, United Methodist and Catholic Churches, the Extension Unit, Soroptimist International of Heppner, Heppner Garden Club, Morrow County Fair Board, Columbia Basin, the Morrow County Grain Growers and the Historical Society.

**FORM LB-3 FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED**  Republication

Name of Fund	Actual Data Last Year 95-96	Adopted Budget This Year 96-97	Approved Budget Next Year 97-98
<b>DEBT SERVICE FUND</b>			
1. Total Personal Services			
2. Total Materials and Services			
3. Total Capital Outlay			
4. Total Debt Service			
5. Total Transfers			
6. Total Contingencies			
7. Total All Other Expenditures and Requirements			
8. Total Unappropriated or Ending Fund Balance			
9. Total Requirements			
10. Total Resources Except Property Taxes	2,365	15,255	4,801
11. Total Prop. Taxes Received/Required to Balance	95,651	72,860	82,302
12. Total Resources (add lines 10 and 11)	98,016	88,115	87,103
13. Property Taxes Required to Balance (from line 11)		72,860	82,302
14. Estimated Property Taxes Not to be Received			
A. Loss Due to Constitutional Limit			
B. Discounts, Other Uncollected Amounts		5,100	5,761
15. Total Tax Levy (add lines 13 and 14)		77,960	88,063
16. Levy Within the Tax Base			
17. One-Year Levy Outside the Tax Base			
18. Serial and Continuing Levies			
19. Levy for Payment of Bonded Debt		77,960	88,063

**FORM LB-2 FUNDS NOT REQUIRING A PROPERTY TAX TO BE LEVIED**  Republication

Name of Fund	Actual Data Last Year 95-96	Adopted Budget This Year 96-97	Approved Budget Next Year 97-98
<b>POOL CONSTRUCTION FUND</b>			
1. Total Personal Services			
2. Total Materials and Services			
3. Total Capital Outlay	22,735		914,400
4. Total Debt Service	7,427		
5. Total Transfers			
6. Total Contingencies			
7. Total All Other Expenditures and Requirements		1,286,301	
8. Total Unappropriated or Ending Fund Balance			
9. Total Requirements	30,162	1,286,301	914,400
10. Total Resources Except Property Taxes	54,301	1,286,301	914,400

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**TKO featured in After Hours**



Visitors to the Chamber of Commerce After Hours at TKO

TKO (THOMPSON KREIN OUTDOORS), recently featured in the Heppner Chamber Business After Hours, started in March of 1995.

TKO's shooting preserve hunts begin September 1 and run through March 31. Owners Brian Thompson and Bob (Bobby) Krein shooting do non-guided and guided hunts with or without dogs. They have

two lodges and also provide meals for their guests.

TKO provides deer hunting opportunities, hunting primarily in the Balm Fork drainage and some in the Rhea creek drainage. Last year they killed "two nice bucks" which now find permanent residence in their lodge. The bigger of the two measured 28 inches. Their busy time is September

through March, but once April 1 comes around things slow down, they said. The Balm Fork Lodge is available for rent on a year round basis and is "great for family reunions, small parties, too many relatives, etc."

The seven-bedroom lodge, complete with satellite TV and hot tub, rents for \$125 per day in the off-season (April-August). Call Bob at 676-5005 for more information or a brochure.

**Rabbit fun day set in Condon**

The Gilliam County Cottontails and Wheeler County Twitchers and Scratchers 4-H clubs are sponsoring a Rabbit Fun Day on Tuesday, June 17, at the Gilliam County Fairgrounds in Condon from 10 a.m. to 2 p.m.

A combination of game activities and mini-sessions are planned for this event. Topics will include: health practices, tattooing your rabbit, sanitation, and experiences with breeding rabbits.

Senior 4-H member Jacelyn Keys, an experienced 4-H and ARBA showman, will lead the showmanship workshop. Playing "Bunny Bingo" and participating in a Funny Bunny Style Revue (create and bring an

outfit for your rabbit to model) will be part of the fun. A hamburger lunch will be available on site for \$3. Contact Gilliam County Extension, 384-2271, by June 12 to register.

**4-H Scholarships awarded**

The Morrow County 4-H Leaders Association has selected their 1997 scholarship winners. The first place winner this year is Mandi Gutierrez, Heppner High School.

Mandi's projects include: clothing, style revue, sheep and horse. Mandi has been very active in 4-H and has served as a 4-H Ambassador the last two years. Second place is Jory Crowell,

lone High School. Jory has been active in the 4-H livestock program. He has also worked very hard to turn in an excellent record book every year.

The first place scholarship is for \$500; the second is for \$300. The scholarships are for the students' sophomore year; they must show they have successfully completed their freshman year of college, said an OSU Extension news release.

**FAX**  
Send or Receive  
Gazette-Times  
676-9211

**You are cordially invited to the Farewell Dinner for Ronald L. Daniels, President Blue Mountain Community College**

Pendleton Convention Center  
Saturday, May 31, 1997  
Social Hour: 6:00 p.m.  
Dinner: 7:00 p.m.

Tickets: \$25.00 each  
RSVP by May 23, 1997  
President's Office  
541/278-5951