

-Continued from PAGE SIX
are \$8.80 per hour. This is a temporary position starting approximately July 5, 2012 through approximately August 10, 2012. Applications can be picked up at the Morrow County Public Works Office, 365 West Highway 74, P.O. Box 428, Lexington, Oregon 97839, Phone 541-989-9500. General duties consist of, but are not limited to work maintenance on existing trail system, campground, and Misc. cleaning of County Parks. Applications

due to Morrow County Public Works office no later than June 8, 2012 at 4:00pm.
5-23-3c

FOR SALE

JULIE'S HEALTHIER CHOICE -ORGANIC/ PESTICIDE FREE PRODUCE 490 E HWY 730, IRRIGON, OR. 97844. Julie 541-377-5931 Featuring local organic asparagus at \$1.49lb and local strawberries at \$2.25lb or \$15 per flat. Hrs- 9.30a-5.30p-M-F, Sat 9.30a-2p, Closed Sunday 5-30-1c

CALL FOR SEALED BIDS
Columbia Basin Electric Co-Op has declared the following items as "surplus equipment" and is calling for sealed bids on their sale. The items will be sold "as is", "where is". The Co-Op reserves the right to reject any and/or all bids. Closing date for bids is Thursday, June 7th, 2012, at 4:30 p.m. in the Heppner Office of the Cooperative. The units may be viewed and inspected at the Heppner facility.
1997 Chevrolet K1500 Extended-Cab 4x4 P.U. 142,034 miles, 5.7L V-8, Auto, Air, Pwr Win &

Locks, CD, Tlr Pkg. Very clean Unit.
2009 Double-R 25k-GVW, Tandem-Dually, Tongue-Pull Trailer. Electric Brakes. Nice Unit.
Shop-Made Flat-Bed Trailer. Dual Axle, 8k GVW.
1990 Shop-Made Utility Trailer w/20" sidewalls. Tilt-Box, Pintel Hitch.
Columbia Basin Electric Co-Op, P.O. Box 398, Heppner, Oregon 97836.
5-30-1c

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PUBLIC NOTICE
Public Hearing
The Heppner Planning Commission
Will Meet on June 4, 2012 at 7:00 P.M. To Consider a Request for a Variance (Front Yard Fence Height)
The Heppner Planning Commission will meet on June 4, 2012, at 7:00 P.M. at Heppner City Hall to consider Mary Connor-Morehouse's request for a variance in the front yard fence height (Sec. 11-11-2E) at 360 SE Gilmore Street, because her dog, a Jack-Russell terrier, can easily jump 64-68 inches high, exceeding the 3% ft. height normally allowed. Questions or concerns may be directed to Heppner City Hall, telephone 541-676-9646.
Published: May 23 and 30, 2012
Affidavit

the Town Of Lexington, Morrow County State of Oregon, will hold a public hearing regarding the State Revenue Sharing, for the fiscal year July 1st 2012 to June 30th, 2013 at Lexington Town Hall, 425 F Street. The meeting will take place on the 11th of June, 2012 at 6:30 pm. The purpose of the hearing is to receive testimony regarding the use of State Revenue Sharing. This is a public meeting where deliberations of the Town Council will take place. Any person may appear at the meeting to discuss the proposed programs with the Town Council.
Published: May 30, 2012
Affidavit

PUBLIC NOTICE
NOTICE OF SHERIFF'S SALE
Execution in Foreclosure (Real Property)

On the 21st, day of June, 2012, at the hour of 10 o'clock A. M., inside the front Doors of the Morrow
-Continued on PAGE EIGHT

PUBLIC NOTICE
Notice of Proposed Revenue Sharing
The Town Council of

PUBLIC NOTICE

FORM ED-1 NOTICE OF BUDGET HEARING

A public meeting of the Morrow County School District will be held on June 11, 2012 at 7pm at the District Office in Lexington, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2012 as approved by the Morrow County Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 270 W. Main, Lexington, Oregon between the hours of 8 a.m. and 4 p.m. This Budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as that used in the preceding year. If different, the major changes and their effect on the budget are:

Contact: Andy Fletcher Telephone: 541-989-8202 Email: andy.fletcher@morrow.k12.or.us

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
Beginning Fund Balance	\$3,314,843	\$1,500,000	\$1,500,000
Current Year Property Taxes, other than Local Option Taxes	\$4,622,095	\$4,810,000	\$4,700,000
Current Year Local Option Property Taxes	\$404,281	\$450,000	\$450,000
Other Revenue from Local Sources	\$414,845	\$4,284,830	\$4,346,204
Revenue from Intermediate Sources	\$173,413	\$193,000	\$192,000
Revenue from State Sources	\$11,730,125	\$12,496,844	\$12,341,495
Revenue from Federal Sources	\$3,127,500	\$2,789,723	\$1,673,568
Interfund Transfers	\$16	\$1,363,500	\$1,295,000
All Other Budget Resources	\$1,719,566	\$1,979,406	\$1,545,000
Total Resources	\$29,606,584	\$29,887,303	\$27,883,967

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Salaries	\$10,869,371	\$11,942,255	\$11,080,522
Other Associated Payroll Costs	5,726,733	7,317,224	6,205,148
Purchased Services	2,558,774	3,221,505	2,729,219
Supplies & Materials	2,100,389	2,432,191	2,313,956
Capital Outlay	1,567,447	330,000	230,000
Other Objects (except debt service & interfund transfers)	219,584	205,798	246,465
Debt Service	2,469,421	2,545,830	2,547,657
Interfund Transfers*	16	488,500	1,295,000
Operating Contingency	0	500,000	750,000
Unappropriated Ending Fund Balance & Reserves	3,994,749	604,000	578,000
Total Requirements	\$29,606,584	\$29,887,303	\$27,883,967

FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION			
1000 Instruction	\$13,039,831	\$15,389,496	\$13,497,326
FTE	203,489	200,449	183,685
2000 Support Services	8,966,338	8,881,026	8,180,806
FTE	70,469	68,8	64,23
3000 Enterprise & Community Service	1,036,429	1,178,490	1,127,378
FTE	18,375	17,5	15,94
4000 Facility Acquisition & Construction	0	0	0
FTE	0	0	0
5000 Other Uses	2,469,437	3,034,330	3,842,657
5100 Debt Service*	2,469,421	2,545,830	2,547,657
5200 Interfund Transfers*	16	488,500	1,295,000
6000 Contingency	0	500,000	750,000
7000 Unappropriated Ending Fund Balance	3,994,749	604,000	578,000
Total Requirements	\$29,606,584	\$29,887,303	\$27,883,967
Total FTE	292,324	286,59	263,845

* Not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures.
The significant changes in the district for the current year is the reduction in Federal stimulus funds and the corresponding reduction in FTE positions throughout the district. In total the district lost approximately \$2m in Federal stimulus (over the previous two years) and reduced payroll and corresponding benefits by approximately \$1.4m. The district attempted to budget flat in nearly all functional areas in the current year.

PROPERTY TAX LEVIES			
Permanent Rate Levy (Rate Limit \$4.0342 per \$1,000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Local Option Levy	\$1.00 per \$1,000	\$1.00 per \$1,000	\$1.00 per \$1,000
Levy For General Obligation Bonds	\$2,007,666	\$2,223,868	\$2,261,093

STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding July 1	Estimated Debt Authorized, But Not Incurred on July 1	Estimated Debt Outstanding July 1
General Obligation Bonds	\$15,671,963	\$0	\$0
Other Bonds	\$11,697,355	\$0	\$0
Other Borrowings	\$1,520,000	\$0	\$0
Total	\$28,789,317	\$0	\$0

Published: May 30, 2012
Affidavit

PUBLIC NOTICE

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Lexington Town Council will be held on June 11, 2012 at 6:45 pm at 425 F Street, Lexington, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2012 as approved by the Lexington Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 425 F Street, Lexington, Oregon, between the hours of 8:00 a.m. and 4:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as that used in the preceding year. If different, the major changes and their effect on the budget are:

Contact: Dee Burch Telephone: 541-989-8515 Email: town05@centurytel.net

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
Beginning Fund Balance/Net Working Capital	130,913	114,950	171,381
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	0	0	0
Federal, State and All Other Grants, Gifts, Allocations and Donations	0	42,800	80,000
Revenue from Bonds and Other Debt	18,864	18,144	18,144
Interfund Transfers / Internal Service Reimbursements	3,500	35,225	9,200
All Other Resources Except Property Taxes	118,858	382,095	137,686
Property Taxes Estimated to be Received	20,922	28,122	37,100
Total Resources	283,567	613,536	433,733

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	58,745	64,050	71,180
Materials and Services	107,995	175,932	172,035
Capital Outlay	25,000	241,920	72,120
Debt Service	8,522	8,522	14,800
Interfund Transfers	4,334	46,225	8,500
Contingencies	0	57,277	84,420
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	16,610	16,610	1,478
Total Requirements	234,706	613,536	433,733

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM*			
Name: General Fund	22,407	50,650	55,850
FTE	0,35	0,45	0,5
Name: Fire Department	10,797	40,416	50,310
FTE	0	0	0
Name: Street	46,435	51,200	77,781
FTE	0,35	0,25	0,2
Name: Water	67,686	106,305	118,219
FTE	1,3	1,3	1,3
Name: MCD	24,987	83,384	84,384
FTE	0	0	0
Name: Water Bond Debt Service	28,132	28,132	18,088
FTE	0	0	0
Name: Fire Station Bond Debt Service	0	0	14,500
FTE	0	0	0
Name: Fire Department Building Fund	0	243,225	34,600
FTE	0	0	0
Name: FEMA Grant Fund	24,382	30,225	0
FTE	0	0	0
Total Requirements	234,706	613,536	433,733
Total FTE	2	2	2

This year Lexington has levied a new local option tax for Street Operations in the amount of \$ 8,621,000. Lexington has also through voter approval sold a General Obligation Bond in the amount of \$172,000 to finance construction of our new Fire Station.

PROPERTY TAX LEVIES			
Permanent Rate Levy (Rate Limit 0.7268 per \$1,000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Local Option Levy	\$1.00 per \$1,000	\$2.00 per \$1,000	\$2.00 per \$1,000
Levy For General Obligation Bonds	\$8.522	\$8.522	\$14,500

STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	Estimated Debt Outstanding on July 1
General Obligation Bonds	\$172,000	\$0	\$0
Other Bonds	\$0	\$0	\$0
Other Borrowings	\$172,221	\$0	\$0
Total	\$344,221	\$0	\$0

Published: May 30, 2012
Affidavit

PUBLIC NOTICE
FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the board of directors (governing body) will be held on June 12, 2012 at 5:00 pm at Heritage Land Co office at 278 Main St. Heppner, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2012 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 Heppner City Hall, between the hours of 9:00 a.m. and 5:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as that used in the preceding year.

Contact: B. H. Mathews Telephone: (541) 676-9625 Email:

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
Beginning Fund Balance/Net Working Capital	115,932	92,500	124,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	78,823	74,600	72,000
Federal, State and All Other Grants, Gifts, Allocations and Donations	13,450	3,400	3,400
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	0	61,500	0
All Other Resources Except Property Taxes	3,477	6,000	7,100
Property Taxes Estimated to be Received	190,848	190,968	199,410
Total Resources	402,480	423,568	406,910

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	54,750	68,500	75,654
Materials and Services	87,881	85,118	97,107
Capital Outlay	60,055	36,500	34,000
Debt Service	84,332	86,950	88,043
Interfund Transfers	0	61,500	0
Contingencies	0	0	20,000
Special Payments	5,000	5,000	5,000
Unappropriated Ending Balance and Reserved for Future Expenditure	110,462	85,000	85,000
Total Requirements	402,480	423,568	406,910

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM*			
Name: General Fund	140,906	228,718	234,001
FTE for that unit or program	0.78	2.46	2.46
Name: Police Operations Fund	92,274	31,500	0
FTE	1.30	0	0
Name: Debt Service Fund	169,330	169,750	171,849
FTE	0	0	0
Name: Non-Departmental / Non-Program	0	0	0
FTE	0	0	0
Total Requirements	402,480	429,568	406,910
Total FTE	2.46	2.46	2.46

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING*

PROPERTY TAX LEVIES			
Permanent Rate Levy (Rate Limit 0.3813 per \$1,000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Local Option Levy	0.3813	0.7183	0.3813
Levy For General Obligation Bonds	\$1.054	\$5.026	\$3.881

STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	Estimated Debt Outstanding on July 1
General Obligation Bonds	\$305,000	\$0	\$0
Other Bonds	\$0	\$0	\$0
Other Borrowings	\$0	\$0	\$0
Total	\$305,000	\$0	\$0

Published: May 30, 2012
Affidavit

PUBLIC NOTICE
FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Heppner City Council will be held on June 11, 2012 at 7:00 a.m. at 111 N. Main Street, Heppner, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2012 as approved by the City of Heppner Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 111 N. Main Street, Heppner, OR 97836 between the hours of 9:00 a.m. and 5:00 p.m., or on the city's website at N/A.

This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as that used in the preceding year. If different, the major changes and their effect on the budget are:

PROPERTY TAX LEVIES			
Permanent Rate Levy (Rate Limit \$4.0342 per \$1,000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Local Option Levy	\$1.00 per \$1,000	\$1.00 per \$1,000	\$1.00 per \$1,000
Levy For General Obligation Bonds	\$2,007,666	\$2,223,868	\$2,261,093

STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding July 1	Estimated Debt Authorized, But Not Incurred on July 1	Estimated Debt Outstanding July 1
General Obligation Bonds	\$15,671,963	\$0	\$0
Other Bonds	\$11,697,355	\$0	\$0
Other Borrowings	\$1,520,000	\$0	\$0
Total	\$28,789,31		