

Help Wanted- Assistant Director, candidate must be a friendly, outgoing person responsible for greeting visitors, promoting Boardman and bookkeeping. Full job description www.boardmanchamber.org. Email cover letter, resume to ceo@boardmanchamber@centurytel.net. June 29 or until filled.

6-20-2c

VACATION RENTAL

Rockaway Beach Vacation Home, two, 2 bedroom units. \$110 nite rockawaybeachoregon.webs.com 503-556-5850.

6-13-6c

FOR SALE

The City of Heppner Surplus Property for Sale The Heppner City Council has declared sub-lots # 2

& 3 of Tax Lot # 1800, Assessor's Map 2S 26 27DA (AKA known in the past as "the community garden plot) excess property and available for purchase. Sealed bids will be accepted at City Hall until Friday, 07/06/12 COB. The bids will be opened on 07/09/12 at about 7:00 P.M. during the regular meeting of the Heppner City Council, and awarded by the Council. The Council reserves the right to reject any and all bids. If you have questions please contact Heppner City Hall at 541-676-9646.

6-20-2c

FOR Sale in Ione: 100' X 100' lot with house/3-bedrooms, 1-bath-Needs work-cash sale-no foundation: 6' privacy fence around entire lot-\$30,000

541-720-5934. 6-13-2c

SERVICES

Veteran's Services

First Thursday of each month
Gilliam Building, Heppner

Please call for Appointment

Phone 541-922-6420

Please leave a detailed message

NEW STORE

New store open in Ione, OR. Hours are Tuesday - Saturday from 10 am to 6 pm. Home decor, gifts, etc! Located behind the Ione gas station at 320 W Main. Hope to see you soon.

5-30-4c

PUBLIC NOTICE

The Community Action Program of East Central Oregon (CAPECO) is seeking specialty contractors. Contractors are needed in the following

expertise: weatherization measure installation, HVAC, Electricians and Plumbers and are required to work in compliance with state and federal regulations. Qualifying contractors must be CCB licensed, fully bonded and insured.

Contact CAPECO (Maureen) at 541-276-1926 ext. 150 or 1-800-752-1139 to obtain an application. The deadline to apply is June 29, 2012 by the close of business.

Published: June 13 and 20, 2012 Affidavit

Deadline for legal and Classified Advertising Monday at 5:00 pm

Marriage Licenses

The Morrow County Clerk has issued the following marriage licenses:

May 16: -Rodrigo Lopez Perez, 26, of Boardman and Soraida Medrano, 24, of Boardman.

May 22: -Larry Eugene Braden, 65, of Boardman and Betty Carol Phillips, 65, of Boardman.

June 1: -Ishmael Isaac Garcia, 35, of Heppner and Judy Lynn Peck, 32, of Heppner.

-Thomas Caesar Manning, 28, of Heppner

and Tabatha Lynn Baldwin, 28, of Heppner.

June 4: -Steven Ray Price IV, 44, of Heppner and Chelsie Rae Paul, 20, of Heppner.

June 14: -Daniel Hood, 40, of Boardman and Christina Marie Gutierrez, 32, of Boardman. David Wayne Turner, 56, of Ir-rigon and Angela Somsee Hicks, 41, of Irrigon.

June 18: -Jim Spearman Sweigart, 68, of Mesa, AZ and Shirlee Ann Sweigart, 68, of Heppner.

Vendors invited to July 4th

Local merchants are invited to sell their wares at lone's 4th of July celebration. The fee is \$50. Contact gatesarlynda@hotmail.com if interested.

PUBLIC NOTICE

NOTICE OF SUPPLEMENTAL BUDGET HEARING

* For supplemental budgets proposing a change in any fund's expenditures by more than 10 percent.

A public hearing on a proposed supplemental budget for Morrow County, Oregon for the fiscal year July 1, 2011 to June 30, 2012, will be held at Morrow County Courthouse

The hearing will take place on June 27, 2012 at 10:00 AM AM PM

A copy of the supplemental budget document may be inspected or obtained on or after June 25, 2012 at

Morrow Co. Annex, 150 Rock St. Heppner, OR, between the hours of 8:00 AM AM PM and 5:00 PM AM PM

SUMMARY OF SUPPLEMENTAL BUDGET

PUBLISH ONLY THOSE FUNDS BEING MODIFIED MORE THAN 10 PERCENT

FUND:	Resource	Amount	Heritage Trail Fund	Expenditure	Amount
1	Grant	\$6,762		1 Material & Services	\$17,120
2				2	
3				3	
	Revised Total Resources	\$36,612		Revised Total Requirements	\$36,612

Comments: Authorizes expenditures in the Heritage Trail Fund of \$6,762 from Cultural Trust Grant received. Increase materials & services expenditures \$6,762 to a total of \$17,120. Total heritage trail fund requirements now \$36,612

FUND:	Resource	Amount	Youth/Children Services Commission	Expenditure	Amount
1	Beginning Fund Balance	\$3,976		1 Materials & Services	\$191,971
2	Grants	\$12,475		2	
3				3	
	Revised Total Resources	\$347,532		Revised Total Requirements	\$347,532

Comments: Authorizes expenditures in the youth/children services commission fund of \$16,451 from increased beginning fund balance and operating grants. Increase youth/children services commission fund materials & services by \$16,451 to new total of \$191,971. Total youth/children services commission fund requirements now \$347,532.

FUND:	Resource	Amount	County School Fund	Expenditure	Amount
1	Property Taxes	\$1,112		1 Other Requirements	\$182,163
2	Federal Forest Fees	\$6,760		2	
3				3	
	Revised Total Resources	\$182,163		Revised Total Requirements	\$182,163

Comments: Authorizes tax turnover expenditures in the county school fund \$7,872 from additional property tax and federal forest fee revenue received. Increase other requirements tax turnover by \$7,872 to a new total of \$182,163.

FUND:	Resource	Amount	Ione School Fund	Expenditure	Amount
1	Property Taxes	\$279		1 Other Requirements	\$1,517
2	Federal Forest Fees	\$1,226		2	
3	Federal Flood Control	\$1		3	
4	Railroad In Lieu of Tax	\$11		4	
	Revised Total Resources	\$15,043		Revised Total Requirements	\$15,043

Comments: Authorizes tax turnover expenditures in the county school fund \$1,517 from additional property taxes, federal forest fee and other revenue. Increase other requirements tax turnover by \$1,517 to a new total of \$15,043.

FUND:	Resource	Amount	Special Transportation Fund	Expenditure	Amount
1				1 Personnel Services	\$10,650
2				2 Materials & Services	\$54,850
3				3 Other Requirements	\$17,000
	Revised Total Resources	\$82,500		Revised Total Requirements	\$82,500

Comments: Increased personnel services by \$1,200 to a new total of \$10,650. Increase materials & services by \$15,000 to a new total of \$54,850 and reduce Contingency by \$16,200 resulting in a new Other Requirements total of \$17,000. Total Special Transportation Fund Requirements remain unchanged at \$82,500.

FUND:	Resource	Amount	Regional Maritime Security Fund	Expenditure	Amount
1	Beginning Fund Balance	\$99		1 Other Requirements	\$99
2				2	
3				3	
	Revised Total Resources	\$99		Revised Total Requirements	\$99

Comments: Transfer balance of fund to general fund.

FUND:	Resource	Amount	Park Fund	Expenditure	Amount
1	State R.V. Tax	\$11,948		1 Cutsforth Park - Pers. Svcs	\$6,036
2	4-H Building Rental	\$763		2 Anson Wright - Pers. Svcs	\$6,036
3	Camping Fees	\$9,323		3 ATV - Pers. Svcs	\$144,775
4	Thinning Project Revenues	\$78,322		4 Cutsforth Park - Mat. & Svcs	\$55,252
5	Grants	\$73,790		5 Anson Wright - Mat. & Svcs	\$35,815
6	Facility/Cabin Rentals	\$1,380		6 ATV - Materials & Services	\$235,776
7	Concessions	\$1,456		7 Anson Wright Capital Outlay	\$13,951
8	Misc. Revenue	\$1,758		8 ATV Capital Outlay	\$319,183
	Revised Total Resources	\$916,650		Revised Total Requirements	\$916,650

Comments: Authorizes expenditures in the various parks of \$178,750 from increased revenues received via State R.V. taxes, grants, thinning project revenues, cabin and facility rentals, concession sales and misc. revenues. Total park fund requirements are now \$916,650.

FUND:	Resource	Amount	Community Corrections	Expenditure	Amount
1	Grant	\$18,250		1 Personnel Services	\$224,893
2	Fees	\$2,851		2 Materials & Services	\$94,524
3	Community Service Fees	\$14,442		3 Capital Outlay	\$1,000
4	Investment Earnings	\$24		4 Other Requirements	\$0
	Revised Total Resources	\$320,417		Revised Total Requirements	\$320,417

Comments: Authorizes expenditures in g Increase personnel services by \$41,992 to a new total of \$224,893. Increase materials & services by \$5,690 to a new total of \$94,524. Increase capital outlay by \$1,000 to a new total of \$1,000 and decrease Other requirements Contingency by \$13,115 to a new total of \$0. Total community corrections fund requirements are now \$320,417.

Published: June 20, 2012 Affidavit

PUBLIC NOTICE

FORM ED-1 NOTICE OF BUDGET HEARING

A public meeting of the lone School District will be held on June 26, 2012 at 4:30 pm at lone Elementary School, lone Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2012 as approved by the lone School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 445 Spring Street, lone, Oregon between the hours of 9:00 a.m. and 3:00 p.m. This Budget is for [5] an annual, [] a biennial budget period. This budget was prepared on a basis of accounting that is [5] the same as [] different than the basis of accounting used during the preceding year. If different, the major changes and their effect on the budget are: NONE

Contact: Beth O'Hanlon, Chief Financial Officer Telephone: 541-966-3103 Email: beth.ohanlon@mesd.k12.or.us

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount Last Year 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
Beginning Fund Balance	\$1,207,282	\$1,109,365	\$756,870
Current Year Property Taxes, other than Local Option Taxes	791,557	890,715	730,800
Other Revenue from Local Sources	0	11,800	11,800
Current Year Local Option Property Taxes	0	446,206	463,061
Revenue from Intermediate Sources	392,863	0	0
Revenue from State Sources	1,620,640	1,575,420	1,611,972
Revenue from Federal Sources	218,762	102,759	93,684
Interfund Transfers	39,500	45,000	57,000
All Other Budget Resources	0	0	0
Total Resources	\$4,270,604	\$3,981,266	\$3,726,197

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount Last Year 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
Salaries	\$1,211,159	\$1,251,780	\$1,237,243
Other Associated Payroll Costs	500,992	634,212	643,639
Purchased Services	697,213	697,757	711,203
Supplies & Materials	211,496	292,415	349,346
Capital Outlay	300,688	286,063	98,385
Other Objects (except debt service & interfund transfers)	30,147	35,834	39,225
Debt Service*	251,375	255,975	261,800
Interfund Transfers*	39,500	45,000	57,000
Operating Contingency	0	62,230	0
Unappropriated Ending Fund Balance & Reserves	1,028,084	420,000	327,348
Total Requirements	\$4,270,604	\$3,981,266	\$3,726,197

FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION			
	Actual Amount Last Year 2010-11	Adopted Budget This Year 2011-12	Approved Budget Next Year 2012-13
1000 Instruction	\$1,529,418	\$1,710,687	\$1,735,903
FTE	17,300	18,000	18,000
2000 Support Services	966,170	1,048,157	1,081,048
FTE	5,000	5,500	5,500
3000 Enterprise & Community Service	112,523	136,154	141,785
FTE	1,350	1,350	1,350
4000 Facility Acquisition & Construction	343,538	303,062	120,295
FTE	0,000	0,000	0,000
5000 Other Uses	0	0	0
5100 Debt Service*	251,375	255,975	261,800
5200 Interfund Transfers*	39,500	45,000	57,000
6000 Contingency	0	62,230	0
7000 Unappropriated Ending Fund Balance	1,028,084	420,000	327,348
Total Requirements	\$4,270,604	\$3,981,266	\$3,726,197
Total FTE	23,360	24,850	24,850

* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING **

Funding is reduced due to slow economy and lack of federal stimulus money for local school districts

PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit: 4.0342, per \$1,000)	4.0342	4.0342	4.0342
Local Option Levy			
Levy For General Obligation Bonds	\$270.497	\$178.759	\$245.896

STATEMENT OF INDEBTEDNESS		
	Estimated Debt Outstanding July 1	Estimated Debt Authorized, but Not Incurred on July 1
General Obligation Bonds	\$2,415,000	
Other Bonds	\$0	
Other Borrowings	\$0	
Total	\$2,415,000	NONE

Published: June 20, 2012 Affidavit

PUBLIC NOTICE

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the lone Library District will be held on June 28, 2012 at 2 a.m. at the lone (governing body) (Date) p.m.

Public Library, 385 W. Main, lone, Oregon. The purpose of this meeting is to discuss the budget for the

fiscal year beginning July 1, 2012, as approved by the lone Library District Budget Committee. A summary of the

budget is presented below. A copy of the budget may be inspected or obtained at 385 W. Main Street, lone OR

between the hours of 8 a.m. and 1 p.m., or on the city's website at

This budget is for an annual; biennial budget period. This budget was prepared on a basis of accounting that is: the same as;

different than the preceding year. If different, the major changes and their effect on the budget are:

Contact: Anne Morter Telephone number: (541) 422-7429 E-mail: amorter@hughes.net

FINANCIAL SUMMARY - RESOURCES			
	Actual Amounts 2011-2012	Adopted Budget This Year: 2012-2013	Approved Budget Next Year: 2012-2013
1. Beginning Fund Balance/Net Working Capital		500	500
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges			
3. Federal, State & all Other Grants, Gifts, Allocations & Donations		50,000	50,000
4. Revenue from Bonds & Other Debt			
5. Interfund Transfers/Internal Service Reimbursements		500	500
6. All Other Resources Except Property Taxes			
7. Property Taxes Estimated to be Received		30,450	30,450
8. Total Resources--add lines 1 through 7		81,450	81,450

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
9. Personnel Services		35,000	35,000
10. Materials and Services		24,450	24,450
11. Capital Outlay		20,000	20,000
12. Debt Service			
13. Interfund Transfers			
14. Contingencies			
15. Special Payments			
16. Unappropriated Ending Balance and Reserved for Future			