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South Half of the North Half of Lot 9, Block 4 of the Original Town (now City) of Heppner, in the City of Heppner, County of Morrow and State of Oregon; said wall being at a point on the said South Line 70 feet East from the East line of Main Street in said City, and extending East 60 feet.

**EXCEPTING THEREFROM** the East 2 feet 9 inches of the South Half of Lot 9, Block 4 of the Original Town (now City) of Heppner, in the City of Heppner, County of Morrow and State of Oregon.

By instrument recorded April 12, 2006, as Microfilm No. 2006-16423, Morrow County Microfilm Records, Amerititle, was appointed successor trustee under said Deed of Trust:

Said Trust Deed was modified by Document recorded April 12, 2006, as Microfilm No. 2006-16424, Morrow County Microfilm Records.

Both the beneficiary and the trustee have elected to sell

the real property to satisfy the obligations secured by the trust deed and a notice of default has been recorded pursuant to Oregon Revised Statutes 86.735(3); the default for which the foreclosure is made in grantor's failure to pay when due the following sums: Monthly payments in the amount of \$514.05 due on November 2, 2012, December 2, 2012, January 2, 2013 and February 2, 2013 and all Real Estate Taxes for Tax Year 2009-2010; 2010-2011; 2011-2012; and 2012-2013.

By reason of the default just described, the beneficiary has declared all sums owing on the obligation secured by the trust deed immediately due and payable, those sums being the following:

Principal and interest in the amount of \$50,736.02 plus interest thereon at a per diem of \$10.90244 from February 7, 2013, until paid; together with all attorney fees, costs late charges and trustee's fees and expenses incurred in this foreclosure.

WHEREFORE, notice

is hereby given that the undersigned trustee will on July 19, 2013, at the hour of 11:00 o'clock A.M., in accord with the standard of time established by ORS 187.110, at the Front entrance of the Morrow County Courthouse, 100 Court Street, in the City of Heppner, County of Morrow, State of Oregon, sell at public auction to the highest bidder for cash the interest in the real property described above which the grantor had or had power to convey at the time of the execution by grantor of the trust deed, together with any interest which the grantor or grantor's successors in interest acquired after the execution of the trust deed, to satisfy the foregoing obligations thereby secured and the costs and expenses of the sale, including a reasonable charge by the trustee. Notice is further given that any person named in ORS 86.753 has the right, at any time prior to five days before the date last set for the sale, to have this foreclosure proceeding dismissed and the trust deed reinstated by payment

to the beneficiary of the entire amount then due (other than such portion of the principal as would not then be due had no default occurred) and by curing any other default complained of herein that is capable of being cured by tendering the performance required under the obligation or trust deed, and in addition to paying those sums or tendering the performance necessary to cure the default, by paying all costs and expenses actually incurred in enforcing the obligation and trust deed, together with trustee's and attorney fees not exceeding the amounts provided by ORS 86.753. In construing this notice, the singular includes the plural, the word "grantor"

includes any successor in interest to the grantor as well as any other person owing an obligation, the performance of which is secured by the trust deed, and the words "trustee" and "beneficiary" include their respective successors in interest, if any. Dated May 15, 2013 David M. Blanc, Trustee P.O. Box 218 222 S.E. Dorion Avenue Pendleton, OR 97801 (541) 276-3331; (800) 994-3331 STATE OF OREGON ) County of Umatilla ) ss. I, the undersigned, certify that I am the attorney or one of the attorneys for the above named trustee, and that the foregoing is a complete and exact copy of

the original trustee's notice of sale. David M. Blanc Attorney for Trustee Published: May 22, 29, June 5 and 12, 2013 Affidavit

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**Heppner Gazette-Times 676-9228**

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

A public meeting of the City of Ione will be held on June 5, 2013 at 8:30 pm at Ione City Hall, 385 West 2nd St, Ione, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2013 as approved by the City of Ione Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Ione City Hall, 385 West 2nd St, Ione, Oregon, between the hours of 8:00 a.m. and 1:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as the preceding year.

Contact: Kim Carter, City Recorder Telephone: 541-422-7414 Email: cityofioneor@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2011-2012	Adopted Budget This Year 2012-2013	Approved Budget Next Year 2013-2014
Beginning Fund Balance/Net Working Capital	230,761	217,883	211,628
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	24,460	21,031	21,339
Federal, State and All Other Grants, Gifts, Allocations and Donations	30,311	82,600	36,458
Revenue from Bonds and Other Debt	0	0	20,000
Interfund Transfers / Internal Service Reimbursements	54,500	51,960	57,428
All Other Resources Except Current Year Property Taxes	98,292	91,000	95,911
Current Year Property Taxes Estimated to be Received	49,434	49,803	55,802
<b>Total Resources</b>	<b>487,728</b>	<b>587,277</b>	<b>498,564</b>

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	57,949	68,951	68,882
Materials and Services	85,952	101,187	127,345
Capital Outlay	26,781	163,836	95,717
Debt Service	36,959	36,960	36,960
Interfund Transfers	54,500	51,960	57,428
Contingencies	0	106,991	44,764
Unappropriated Ending Balance and Reserved for Future Expenditure	225,590	37,412	67,870
<b>Total Requirements</b>	<b>487,728</b>	<b>587,277</b>	<b>498,564</b>

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for that unit or program		
General Government-General Fund	117,896	133,806	132,260
Water Utility Fund	1,000	1,000	1,000
Special Water Fund-USDA and DEQ debt service & reserve payment	1,200	1,200	1,200
State Street Funds & County Road Funds	74,140	74,372	104,430
Reserve and Capital Funds - Revenue Sharing	0	0	0
<b>Total Requirements</b>	<b>487,728</b>	<b>587,277</b>	<b>498,564</b>

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	0	0
Levy For General Obligation Bonds	0	0	0

STATEMENT OF INDEBTEDNESS			
General Obligation Bonds	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	
Other Bonds	0	0	
Other Borrowings	584,585	320,000	
<b>Total</b>	<b>584,585</b>	<b>320,000</b>	

Published: May 29, 2013 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 11, 2013 at 5:00 pm at Heppner City Hall at 111 S Main St, Heppner, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2013 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 the preceding year.

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

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2011-12	Adopted Budget This Year 2012-13	Approved Budget Next Year 2013-14
Beginning Fund Balance/Net Working Capital	110,452	124,000	127,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	70,702	72,000	66,000
Federal, State and All Other Grants, Gifts, Allocations and Donations	3,400	3,400	3,000
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	90,784	90,784	90,784
All Other Resources Except Current Year Property Taxes	136	7,100	7,000
Current Year Property Taxes Estimated to be Received	196,728	199,410	193,667
<b>Total Resources</b>	<b>471,922</b>	<b>495,910</b>	<b>497,367</b>

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	57,949	76,694	92,640
Materials and Services	84,775	97,167	90,753
Capital Outlay	9,290	34,000	54,000
Debt Service	89,413	98,049	84,824
Interfund Transfers	90,784	90,784	90,784
Contingencies	0	20,000	0
Special Payments	0	5,000	5,000
Unappropriated Ending Balance and Reserved for Future Expenditure	0	128,701	85,000
<b>Total Requirements</b>	<b>471,922</b>	<b>495,910</b>	<b>497,367</b>

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for that unit or program		
General Fund	281,375	234,061	243,933
Food Operations Fund	2,46	2,46	2,46
Debt Service Fund	173,757	171,849	163,774
Non-Departmental / Non-Program	0	0	0
<b>Total Requirements</b>	<b>471,922</b>	<b>495,910</b>	<b>497,367</b>

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	0	0
Levy For General Obligation Bonds	85,028	83,961	89,179

STATEMENT OF INDEBTEDNESS			
General Obligation Bonds	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	
Other Bonds	0	0	
Other Borrowings	320,000	0	
<b>Total</b>	<b>320,000</b>	<b>0</b>	

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**PUBLIC NOTICE**  
**FORM ED-1**  
**NOTICE OF BUDGET HEARING**

A public meeting of the Morrow County School District will be held on June 10, 2013 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, 2013 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 the basis of accounting used during 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 Last Year 2011-12	Adopted Budget This Year 2012-13	Approved Budget Next Year 2013-14
Beginning Fund Balance	\$1,946,806	\$1,500,000	\$1,900,000
Current Year Property Taxes, other than Local Option Taxes	\$4,812,731	\$4,700,000	\$5,100,000
Current Year Local Option Property Taxes	\$401,912	\$450,000	\$420,000
Other Revenue from Local Sources	\$4,675,885	\$4,348,904	\$4,350,191
Revenue from Intermediate Sources	\$188,802	\$132,000	\$122,000
Revenue from State Sources	\$12,414,005	\$12,341,495	\$13,936,872
Revenue from Federal Sources	\$2,790,833	\$1,673,588	\$1,663,829
Interfund Transfers	80	\$1,295,000	\$1,125,767
All Other Budget Resources	\$2,571,724	\$1,545,000	\$1,802,018
<b>Total Resources</b>	<b>\$29,780,988</b>	<b>\$27,983,987</b>	<b>\$30,126,477</b>

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Salaries	\$10,870,478	\$11,090,522	\$11,301,078
Other Associated Payroll Costs	6,519,060	6,205,148	7,184,535
Purchased Services	2,439,484	2,729,213	2,789,185
Supplies & Materials	2,319,487	2,313,958	2,638,962
Capital Outlay	201,540	230,000	320,000
Other Objects (except debt service & interfund transfers)	229,773	246,485	285,207
Debt Service	3,048,105	2,547,857	2,809,885
Interfund Transfers	0	1,295,000	1,125,767
Operating Contingency	0	750,000	750,000
Unappropriated Ending Fund Balance & Reserves	4,152,173	578,000	936,250
<b>Total Requirements</b>	<b>\$29,780,988</b>	<b>\$27,983,987</b>	<b>\$30,126,477</b>

FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION			
1000 Instruction	\$13,420,805	\$13,497,328	\$14,590,218
FTE	199,94	183,885	195,418
2000 Support Services	8,037,175	8,190,606	9,104,727
FTE	70,971	64,722	61
3000 Enterprise & Community Service	1,121,740	1,127,313	1,003,830
FTE	18,313	18,94	14,89
4000 Facility Acquisition & Construction	0	0	0
FTE	0	0	0
5000 Other Uses	3,048,105	3,842,857	3,735,852
FTE	3,048,105	2,547,857	2,809,885
6000 Contingency	0	1,295,000	1,125,767
7000 Unappropriated Ending Fund Balance	4,152,173	578,000	936,250
<b>Total Requirements</b>	<b>\$29,780,988</b>	<b>\$27,983,987</b>	<b>\$30,126,477</b>

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING			
Permanent Rate Levy (Rate Limit 0.3432 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	\$2,189,213	\$2,225,868	\$2,281,043

STATEMENT OF INDEBTEDNESS			
General Obligation Bonds	Estimated Debt Outstanding July 1	Estimated Debt Authorized, But Not Incurred on July 1	
Other Bonds	\$13,815,705	0	
Other Borrowings	\$1,928,100	0	
<b>Total</b>	<b>\$28,776,640</b>	<b>0</b>	

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

A public meeting of the Town of Lexington will be held on June 11, 2013 at 6:45 a.m. at 425 F St. (Location) Lexington, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2014 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 St., Town Hall between the hours of 8 a.m. and 4 p.m., or online at This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as the budget for the preceding year. If different, the major changes and their effect on the budget are:

Contact: Kasandra Stark Telephone number: (541) 989-8515 E-mail: town055@centurytel.net

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amounts 2011-2012	Adopted Budget This Year 2012-2013	Approved Budget Next Year 2013-2014
1. Beginning Fund Balance/Net Working Capital	156,023	171,391	132,764
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	0	0	0
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	20,703	60,000	126,925
4. Revenue from Bonds & Other Debt	0	18,144	16,807
5. Interfund Transfers/Internal Service Reimbursements	3,500	9,200	31,301
6. All Other Resources Except Current Year Property Taxes	106,090	137,898	99,836
7. Current Year Property Taxes Estimated to be Received	16,033	37,100	31,148
<b>Total Resources - add lines 1 through 7</b>	<b>302,349</b>	<b>433,733</b>	<b>438,781</b>

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
9. Personnel Services	60,213	71,180	75,284
10. Materials and Services	260,840	172,035	120,898
11. Capital Outlay	163,530	72,120	71,720
12. Debt Service	306,557	14,500	293,490
13. Interfund Transfers	5,280	8,000	15,800
14. Contingencies	0	94,420	26,207
15. Special Payments	0	0	0
16. Unappropriated Ending Balance and Reserved for Future Expenditure	0	1,478	0
<b>Total Requirements - add lines 9 through 16</b>	<b>796,420</b>	<b>433,733</b>	<b>603,399</b>

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for Unit or Program		
Name Fire Department	40,172	50,310	24,557
FTE	0	0	0
Name General Fund	12,120	55,850	9,031
FTE	0	0	0
Name Street Fund	8,697	77,791	6,897
FTE	25	2	3
Name Water Fund	38,424	118,219	40,197
FTE	1,3	1,3	1,1
<b>Total Requirements</b>	<b>99,413</b>	<b>302,170</b>	<b>80,682</b>
<b>Total FTE</b>	<b>2</b>	<b>2</b>	<b>2</b>

PROPERTY TAX LEVIES			
Permanent Rate Levy (Rate Limit 0.7289 Per \$1,000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Local Option Levy	\$2.00/\$1,000	\$2.62/\$1,000	\$2.62/\$1,000
Levy for General Obligation Bonds	\$8,522	\$14,500	\$14,000

STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	
General Obligation Bonds	260,823	0	
Other Bonds	0	0	
Other Borrowings	45,250	0	
<b>Total</b>	<b>306,073</b>	<b>0</b>	

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