

**PUBLIC NOTICE**  
NOTICE TO INTERESTED PERSONS In the Circuit Court of the State of Oregon for the County of Morrow No. 14PR010 Estate of: )

Mary L. Beamer, )  
Deceased )  
Notice is hereby given that the person named below has been appointed personal representative of the estate. All persons having claims against the estate are required to present them to the personal representative at: P.O. Box 218, Pendleton, OR 97801 within four months after the date of first publication of this notice, or the claims may be barred. All persons whose rights may be affected by the proceedings may obtain additional information from the records of the court, the personal representative or the attorney. Dated and first published: May 21, 2014 Mollie S. Aschenbrenner Pers. Rep. 8931 Esquon Rd Durham, CA 95938

Timothy P. O'Rourke  
Corey Byler & Rew, LLP  
222 SE Dorion Ave  
Pendleton, OR 97801  
541-276-3331  
Published: May 21, 28 and June 4, 2014  
Affidavit

**DEADLINE FOR NEWS AND ADVERTISING: MONDAY AT 5 PM**

We don't fly airplanes  
We can't train elephants  
We're not good cooks  
We don't build computers  
We can't raise wheat  
We don't practice law  
We can't set a broken leg  
We don't put out forest fires  
We can't measure & cut lumber  
We don't sell fat quarters  
We don't rent movies  
We won't charm snakes  
We don't rotate tires  
We're not painters  
We can't resole shoes  
We don't fill cavities  
We don't sell antiques  
We don't know jewelry  
We can't fill prescriptions  
We don't savvy hardware  
We can't fill propane tanks  
We don't sell or bag groceries  
We shouldn't run with scissors

**BUT WE SURE CAN PRINT (and set up WEBSITES!)**

**HEPPNER GAZETTE-TIMES**  
188 West Willow • 676-9228

**PUBLIC NOTICE**  
**NOTICE OF BUDGET HEARING**

FORM LB-1

A public meeting of the lone Library District will be held on June 26, 2014 at 2:30  a.m. at the lone  p.m. Public Library, 385 W. 2nd Street, lone Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2014, 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. 2nd Street, lone OR \_\_\_\_\_ between the hours of 10 a.m. and 5 p.m., or online 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) 561-9828 E-mail: lonelibrary@gmail.com

FINANCIAL SUMMARY - RESOURCES			
	Actual Amounts 2012-2013	Adopted Budget This Year 2013-2014	Approved Budget Next Year 2014-2015
1. Beginning Fund Balance/Net Working Capital	879	18,000	29,000
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges			
3. Federal, State and all Other Grants, Gifts, Allocations & Donations	525	2,500	5,000
4. Revenue from Bonds and Other Debt			
5. Interfund Transfers/Internal Service Reimbursements			
6. All Other Resources Except Current Year Property Taxes	0	2,000	5,000
7. Current Year Property Taxes Estimated to be Received	35,969	38,500	42,000
8. Total Resources - add lines 1 through 7	37,373	61,000	81,000

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amounts 2012-2013	Adopted Budget This Year 2013-2014	Approved Budget Next Year 2014-2015
9. Personnel Services		9,902	30,000
10. Materials and Services		7,228	16,000
11. Capital Outlay		3,975	7,000
12. Debt Service		0	0
13. Interfund Transfers		0	25,000
14. Contingencies		0	0
15. Special Payments		0	0
16. Unappropriated Ending Balance and Reserved for Future Expenditure	3,000	3,000	3,000
17. Total Requirements - add lines 9 through 16	24,105	61,000	81,000

PROPERTY TAX LEVIES

	Rate or Amount Imposed 2012-2013	Rate or Amount Imposed This Year 2013-2014	Rate or Amount Approved Next Year 2014-2015
Permanent Rate Levy (Rate Limit .25 Per \$1000)	.25/\$1000	.25/\$1000	.25/\$1000
Local Option Levy			
Levy for General Obligation Bonds			

Published: June 4, 2014  
Affidavit

**PUBLIC NOTICE**  
**NOTICE OF BUDGET HEARING**

FORM LB-1

A public meeting of the Port of Morrow will be held on June 11, 2014 at 10:30 am pm at Riverview Center, 2 Marine Drive, Boardman, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2014 as approved by the Port of Morrow Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 2 Marine Drive, Boardman, Oregon, between the hours of 9:00 a.m. and 4:00 p.m. or online at www.portofmorrow.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: Gary Neal, General Manager Telephone: 541-481-7878 Email: garyn@portofmorrow.com

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount 2012-13	Adopted Budget This Year 2013-14	Approved Budget Next Year 2014-15
Beginning Fund Balance/Net Working Capital	3,292,729	2,440,000	4,690,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	11,152,352	10,535,000	13,771,843
Federal, State and all Other Grants, Gifts, Allocations and Donations	1,634,947	16,478,000	22,691,500
Revenue from Bonds and Other Debt	5,226,782	5,294,868	0
Interfund Transfers/Internal Service Reimbursements	164,000	2,130,000	244,000
All Other Resources Except Current Year Property Taxes	3,375,035	6,719,100	4,757,400
Current Year Property Taxes Estimated to be Received	121,726	121,752	131,927
Total Resources	24,997,561	43,718,763	46,486,670

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2012-13	Adopted Budget This Year 2013-14	Approved Budget Next Year 2014-15
Personnel Services	3,597,481	4,605,793	5,289,976
Materials and Services	3,495,793	4,990,390	5,164,390
Capital Outlay	8,007,893	24,795,998	30,968,704
Debt Service	3,610,139	3,838,649	3,433,190
Interfund Transfers	164,000	164,000	244,000
Contingencies	0	5,013,105	1,134,532
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	6,122,225	311,878	311,878
Total Requirements	24,997,561	43,718,763	46,486,670

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	892,541	1,064,977	1,352,177
FTE	2	2	2
Freshwater Utility	1,292,720	1,698,591	1,698,591
FTE	7	7	7
Discharge Water Utility	5,075,969	6,206,431	4,585,537
FTE	12	12	12
East Beach Utility	706,728	735,159	735,159
FTE	1	1	1
Sales	16,191,722	28,263,625	35,298,806
FTE	16	16	16
Motor Pool	838,221	2,052,000	2,052,000
FTE	3	3	3
Sage Center	698,000		566,400
FTE	4	4	4
Not Allocated to Organizational Unit or Program			
Total Requirements	24,997,561	43,718,763	46,486,670
Total FTE	41	45	45

Published: June 4, 2014  
Affidavit

**PUBLIC NOTICE**  
**NOTICE OF BUDGET HEARING**

FORM LB-1

A public meeting of the board of directors (governing body) will be held on June 10th, 2014 at 5:15 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, 2014 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 the preceding year.

Contact: R. H. Matthews Telephone: (541) 476-5490 Email: \_\_\_\_\_

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount 2012-13	Adopted Budget This Year 2013-14	Approved Budget Next Year 2014-15
Beginning Fund Balance/Net Working Capital	178,101	137,000	133,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	85,114	85,000	85,000
Federal, State and all Other Grants, Gifts, Allocations and Donations	3,700	3,700	3,700
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers/Internal Service Reimbursements	0	0	0
All Other Resources Except Current Year Property Taxes	411	3,000	3,000
Current Year Property Taxes Estimated to be Received	209,013	193,667	190,191
Total Resources	476,959	407,367	420,291

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2012-13	Adopted Budget This Year 2013-14	Approved Budget Next Year 2014-15
Personnel Services	62,678	92,640	94,490
Materials and Services	103,798	50,763	103,100
Capital Outlay	15,734	54,000	46,223
Debt Service	87,152	84,074	81,624
Interfund Transfers	0	0	0
Contingencies	0	0	0
Special Payments	5,000	5,000	17,000
Unappropriated Ending Balance and Reserved for Future Expenditure	152,697	80,000	81,740
Total Requirements	426,959	407,367	420,291

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	245,329	243,593	257,892
FTE	2,46	2,46	2,46
Debt Service Fund	181,631	163,774	162,344
FTE	0	0	0
Not Allocated to Organizational Unit or Program			
Total Requirements	426,959	407,367	420,291
Total FTE	2,46	2,46	2,46

Published: June 4, 2014  
Affidavit

**PUBLIC NOTICE**  
**NOTICE OF BUDGET HEARING**

A public meeting of the Irrigon Cemetery Maintenance District will be held on June 26, 2014, at 7:00 p.m. at Irrigon Senior Center, 190 Opal Place, Irrigon, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2014 as approved by the Irrigon Cemetery Maintenance District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 1395 N Main Ave., Irrigon, Oregon, between the hours of 8:00 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 the preceding year.

Contact: Donald V. Eppenbach, (541)-922-3197, depenba@msn.com

FINANCIAL SUMMARY - RESOURCES			
	Actual amounts 2012-2013	Adopted Budget 2013-2014	Approved Budget 2014-2015
1. Beginning Fund Balance/Net Working Capital	\$24,161	\$25,000	\$10,000
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	\$1,554	\$650	\$655
3. Federal state & all Other Grants, Gifts, Allocations & Donations	\$0	\$0	\$0
4. Revenue from bonds & Other Debt	\$0	\$0	\$0
5. Interfund Transfers/Internal service reimbursements	\$0	\$0	\$0
6. All Other resources Except Current Year Property Taxes	\$0	\$0	\$0
7. Current year Property Taxes Estimated to be Received	\$16,128	\$17,130	\$17,086
8. Total resources - add lines 1 through 7	\$41,843	\$42,780	\$27,741

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual amounts 2012-2013	Adopted Budget 2013-2014	Approved Budget 2014-2015
9. Personnel Services	\$0	\$0	\$0
10. Materials and Services	\$11,400	\$17,900	\$17,900
11. Capital Outlay	\$5,007	\$20,000	\$7,000
12. Debt Service	\$0	\$0	\$0
13. Interfund Transfers	\$0	\$0	\$0
14. Contingencies	\$0	\$4,880	\$2,841
15. Special Payments	\$0	\$0	\$0
16. Unappropriated ending Balance and Reserved for Future Expenditure	\$0	\$0	\$0
17. Total Requirements - add lines 9 through 16	\$16,407	\$42,780	\$27,741

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2012-2013	Rate or Amount Imposed This Year 2013-2014	Rate or Amount Approved Next Year 2014-2015
Permanent Rate Levy (Rate Limit \$0.1022 Per \$1000)	\$0.1022	\$0.1022	\$0.1022
Local Option Levy	\$0.0000	\$0.0000	\$0.0000
Levy for General Obligation Bonds	\$0.0000	\$0.0000	\$0.0000

Published: June 4 and 11, 2014  
Affidavit

**PUBLIC NOTICE**  
**NOTICE OF BUDGET HEARING**

FORM LB-1

A public meeting of the Heppner City Council will be held on June 9, 2014 at 7:00 pm at 111 N. Main Street Heppner, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2014 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 Heppner City Hall, 111 N. Main Street 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 the preceding year.

Contact: Kim Cutsforth Telephone: 541-676-9618 Email: heppner@centurytel.net

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount 2012-2013	Adopted Budget This Year 2013-2014	Approved Budget Next Year 2014-2015
Beginning Fund Balance/Net Working Capital	685,340	1,790,354	915,456
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	752,850	762,805	757,175
Federal, State and all Other Grants, Gifts, Allocations and Donations	2,318,543	1,957,590	1,015,500
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers/Internal Service Reimbursements	782,616	1,795,108	813,810
All Other Resources Except Current Year Property Taxes	158,148	64,251	65,985
Current Year Property Taxes Estimated to be Received	362,379	352,000	358,000
Total Resources	5,299,904	6,751,998	3,068,906

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2012-2013	Adopted Budget This Year 2013-2014	Approved Budget Next Year 2014-2015
Personnel Services	391,500	444,551	457,052
Materials and Services	584,607	709,955	717,403
Capital Outlay	1,542,042	3,281,826	515,038
Debt Service	178,797	201,533	182,233
Interfund Transfers	782,616	1,795,108	813,810
Contingencies	22,125	41,474	31,130
Special Payments	265,164	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	3,747,150	2,777,521	280,640
Total Requirements	5,299,904	6,751,998	3,068,906

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	781,374	837,204	853,430
FTE	2	2	2
Operations Fund	249,867	296,847	296,640
FTE	4	4	4
Water Fund	410,590	498,811	440,585
FTE			
Sewer Fund	238,980	341,824	300,467
FTE			
Street Fund	1,108,352	2,899,482	185,638
FTE			
Emergency Infrastructure Fund	0	5,418	0
FTE			
Fire Fund	117,544	128,120	135,684
FTE			
Reserve Fund	967,432	1,403,648	454,964
FTE			
Community Development Fund	12,408	14,408	15,088
FTE			
Dog Control Fund	4,698	6,057	6,655
FTE			
St. Patrick's Fund	19,552	30,505	37,475
FTE			
Debt Service Fund	278,433	299,844	280,981
FTE			
Total Requirements	5,299,904	6,751,998	3,068,906
Total FTE			

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2012-2013	Rate or Amount Imposed This Year 2013-2014	Rate or Amount Approved Next Year 2014-2015
Permanent Rate Levy (Rate Limit 10.6209 per \$1,000)	10.6209	10.6209	10.6209
Local Option Levy			
Levy for General Obligation Bonds			

STATEMENT OF INDEBTEDNESS	
LONG TERM DEBT	Estimated Debt Outstanding on July 1, 2014
General Obligation Bonds	\$2,718,980
Other Bonds	0
Other Borrowings	0
Total	\$2,718,980

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