

PUBLIC NOTICE
IN THE CIRCUIT
COURT OF THE STATE
OF OREGON
FOR THE
COUNTY OF MORROW
Probate Department
In the Matter of the Estate
of:
No. 15PR014
RICHARD LARUE
CUNNINGTON,
Deceased.
NOTICE TO INTERESTED
PERSONS
Notice is given that
the undersigned has
been appointed and has
qualified as the personal
representative of the estate.
All persons having claims
against the estate are
required to present it, with
proper vouchers, within
four months after the date
of first publication of this
notice, as stated below, to
the personal representative
at Kuhn Law Offices, 267
N. Main Street, P.O. Box
428, Heppner, Oregon
97836, or they may be
barred.

the attorney for the personal
representative.
DATED and first
published June 3, 2015.
Janice K. Weis, Personal
Representative
5 1 5 9 8
Sunflower Flat Rd.
Heppner,
OR 97836
To be published for three
consecutive weeks.
P E R S O N A L
R E P R E S E N T A T I V E:
Janice K. Weis
51598 Sunflower Flat Rd.
Heppner, OR 97836
Telephone: 541-676-9838
A T T O R N E Y
F O R P E R S O N A L
R E P R E S E N T A T I V E:
William J. Kuhn, OSB No.
762075
KUHN LAW OFFICES
P.O. Box 428
Heppner, OR 97836
Telephone: 541-676-9141
Fax: 541-676-5502
Email: kuhnandspicer@
windwave.org
Published: June 3, 10 and
17, 2015
Affidavit

1030
twolff4945@gmail.com
May 29, 2015
NOTICE of Budget
Committee meeting: A
public meeting of the
Budget Committee of
the Heppner Rural Fire
Protection District, Morrow
County, Oregon, will be
held on Tuesday, June 23,
2015 at 7:00 pm at 171
Linden Way, Heppner,
Oregon (CBEC Conference
Room). The purpose of this
meeting is to receive the
Budget Message, discuss
the proposed budget, and
the deliberation of the
Budget Committee. Any
person may appear at the
meeting and discuss with
the proposed programs with
the Budget Committee.
A copy of the proposed
budget document may be
inspected or obtained after
June 23, 2015 at 180 Rock
Street, Heppner, Oregon,
between the hours of 5:15
p.m. and 8:00 p.m. This
proposed budget is for an
annual budget period, and is
being prepared on a basis of
accounting that is the same
as used in the preceding
year.
Published: June 3 and 10,
2015
Affidavit

PUBLIC NOTICE
Heppner Rural Fire
Protection District
P.O. Box 1040
Heppner, Oregon 97836-

FORM LB-1
PUBLIC NOTICE
NOTICE OF BUDGET HEARING

A public meeting of the board of directors (governing body) will be held on June 9th, 2015 at 5:30 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, 2015 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 a.m. and 5 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) 676-5490 Email:

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2013-14	Adopted Budget This Year 2014-15	Approved Budget Next Year 2015-16
Beginning Fund Balance/Net Working Capital	152,897	133,500	101,067
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	86,904	85,000	77,700
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	407	7,100	3,400
Current Year Property Taxes Estimated to be Received	198,758	190,957	131,959
Total Resources	452,466	420,257	317,826

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	69,799	94,490	92,000
Materials and Services	111,638	103,100	107,359
Capital Outlay	50,649	42,303	23,000
Debt Service	83,808	81,824	83,140
Interfund Transfers	0	0	327
Contingencies	0	0	0
Special Payments	5,000	17,000	12,000
Unappropriated Ending Balance and Reserved for Future Expenditure	131,572	81,740	0
Total Requirements	452,466	420,257	317,826

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	280,897	257,893	235,359
FTE	2.46	2.46	2.46
Debt Service Fund	171,569	162,364	82,467
FTE	0	0	0
Not Allocated to Organizational Unit or Program	0	0	0
FTE	0	0	0
Total Requirements	452,466	420,257	317,826
Total FTE	2.46	2.46	2.46

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2013-14	Rate or Amount Imposed This Year 2014-15	Rate or Amount Approved Next Year 2015-16
Permanent Rate Levy (rate limit 0.3613 per \$1,000)	0.3613	0.3613	0.3613
Local Option Levy	0	0	0
Levy For General Obligation Bonds	69,179	66,311	0

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1,	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$80,000	
Other Bonds	\$0	
Other Borrowings	\$0	
Total	\$80,000	

* If more space is needed to complete any section of this form, insert lines (rows) on this sheet. You may delete blank lines.

Published: June 3, 2015
Affidavit

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PUBLIC NOTICE
NOTICE OF BUDGET COMMITTEE MEETING

A public meeting of the Budget Committee of the Boardman Cemetery District, Morrow County, State of Oregon, to discuss the budget for the fiscal year July 1, 2015 to June 30, 2017, will be held at #2 Marine Drive (Location) at 7:00 p.m. (Time) on June 15, 2015 (Date) at Boardman, OR (Address). The meeting will take place on June 15, 2015 (Date) at 7:00 p.m. (Time) between the hours of 9:00 a.m. and 12:00 p.m. (Time) on June 16, 2015 (Date) at 2 Marine Drive (Location). The purpose of the meeting is to receive the budget message and to receive comment from the public on the budget. This is a public meeting where deliberation of the Budget Committee will take place. Any person may appear at the meeting and discuss the proposed programs with the Budget Committee. A copy of the budget document may be inspected or obtained on or after June 16, 2015 (Date) at 2 Marine Drive (Location) between the hours of 9:00 a.m. and 12:00 p.m. (Time) on June 16, 2015 (Date) at 2 Marine Drive (Location). Published: June 3 and 10, 2015
Affidavit

FORM LB-1
NOTICE OF BUDGET HEARING

A public meeting of the Town of Lexington will be held on June 9, 2015 at 6:30 pm at 425 F St, Lexington Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 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, Lexington OR, between the hours of 8:00a.m. and 4:00p.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. If different, the major changes and their effect on the budget are:

Contact: Kevin McCabe Telephone: 541-989-8515 Email: town055@centurytel.net

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2013-2014	Adopted Budget This Year 2014-2015	Approved Budget Next Year 2015-2016
Beginning Fund Balance/Net Working Capital	133,872	166,497	196,847
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	17,667	17,900	11,520
Federal, State and all Other Grants, Gifts, Allocations and Donations	26,000	35,000	15,000
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	7,800	62,438	50,777
All Other Resources Except Current Year Property Taxes	117,054	84,570	104,500
Current Year Property Taxes Estimated to be Received	48,258	48,575	48,500
Total Resources	350,651	414,980	427,144

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	61,857	82,125	85,500
Materials and Services	50,245	116,465	114,005
Capital Outlay	903	96,500	84,000
Debt Service	26,108	13,041	13,041
Interfund Transfers	7,800	62,438	50,777
Contingencies	17,413	17,413	5,585
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	203,738	26,998	74,236
Total Requirements	350,651	414,980	427,144

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	218,240	49,104	55,900
FTE			
Street Services	17,880	77,380	34,700
FTE			
Water Services	58,842	77,323	115,390
FTE			
Fire Department	7,585	66,416	56,915
FTE			
Fire Station Bond	13,961	15,539	15,000
FTE			
MDC Fund	26,343	57,477	31,967
FTE			
Special Water Reserve Fund	0	24,500	55,277
FTE			
Reserve Fund Fire Department	0	0	17,000
FTE			
Fire Department Building Fund	0	0	0
FTE			
Not Allocated to Organizational Unit or Program	7,800	47,241	44,995
FTE			
Total Requirements	350,651	414,980	427,144
Total FTE			

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

In the 2015-2016 fiscal year there will be a new Reserve fund for the fire department for future Fire Fighting equipment and Truck replacement established.

PROPERTY TAX LEVIES

	Rate or Amount Imposed 2013-2014	Rate or Amount Imposed This Year 2014-2015	Rate or Amount Approved Next Year 2015-2016
Permanent Rate Levy (rate limit .7289 per \$1,000)	0.7289/\$1000	0.7289/\$1000	0.7289/\$1000
Local Option Levy	\$2.62/\$1000	\$2.62/\$1000	\$2.62/\$1000
Levy For General Obligation Bonds	\$14,000	\$14,000	\$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	\$148,014	
Other Bonds		
Other Borrowings	\$7,460	
Total	\$155,474	

Published: June 3, 2015
Affidavit

FORM LB-1
NOTICE OF BUDGET HEARING

A public meeting of the City of Lone will be held on Tuesday, June 9th, 2015 at 6:00 pm at Lone City Hall, 385 W 2nd Street, Lone, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the City of Lone Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Lone City Hall, 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: cityofloneor@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2013-2014	Adopted Budget This Year 2014-15	Approved Budget Next Year 2015-16
Beginning Fund Balance/Net Working Capital	192,181	211,001	162,261
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	23,346	23,350	23,500
Federal, State and all Other Grants, Gifts, Allocations and Donations	44,567	43,006	74,511
Revenue from Bonds and Other Debt	15,000	5,000	0
Interfund Transfers / Internal Service Reimbursements	57,426	57,418	51,960
All Other Resources Except Current Year Property Taxes	87,311	116,275	132,705
Current Year Property Taxes Estimated to be Received	54,918	56,111	57,000
Total Resources	474,449	512,161	501,937

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	88,730	88,626	82,772
Materials and Services	140,543	170,424	184,449
Capital Outlay	17,704	96,867	89,108
Debt Service	36,959	52,777	36,960
Interfund Transfers	57,426	57,418	51,960
Contingencies	0	8,157	19,050
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	153,087	37,892	37,638
Total Requirements	474,449	512,161	501,937

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	127,935	140,186	124,866
FTE	1.05	1.05	1.05
Water Utility Fund	146,271	175,652	168,498
FTE	0.80	0.80	0.80
State Street Fund/Co. Road Fund	24,237	29,492	65,268
FTE	0.15	0.15	0.15
State Revenue Sharing	5,866	8,371	10,871
FTE	0	0	0
Special Water Account Fund	96,867	98,169	74,598
FTE	0	0	0
Special Capital Outlay Fund/Special Capital Outlay Reserve Fund	73,273	60291	57,836
FTE	0	0	0.02
Not Allocated to Organizational Unit or Program			
Total Requirements	474,449	512,161	501,937
Total FTE	2	2	2

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

The City applied for and received a grant in the amount of \$14,000 from ICABO (Ione Community Agriculture-Business Organization) to payoff the balance of the \$20,000 loan from DEQ after all conditions were met and there was a principal forgiveness of \$6,000. ICABO is an organization that continues to support growth and well being of the community by providing financial support when they are able. The council will continue to research options for waste water treatment at an affordable cost to the citizens in hopes of finding a solution.

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2013-14	Rate or Amount Imposed This Year 2014-15	Rate or Amount Approved Next Year 2015-16
Permanent Rate Levy (rate limit 4.4288 per \$1,000)	4.4288	4.4288	4.4288
Local Option Levy	n/a	n/a	n/a
Levy For General Obligation Bonds	n/a	n/a	n/a

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1,	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	n/a	n/a
Other Bonds	n/a	n/a
Other Borrowings	\$567,734	\$0
Total	\$567,734	\$0

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Deadline for news and advertising: Monday at 5 p.m.