

PUBLIC NOTICE

recipients of available un-claimed capital credit payments are listed on the Co-operative's website. Please visit the Cooperative's website at <https://cbec.cc/capital-credits> to search and view whether you have any unclaimed capital credit payments. The four-year window to claim the 1990 and 1991 capital credit payments closes on August 31, 2024. Failure to claim such payments will result in the forfeiture of such payments to the Co-operative as provided by Oregon law. Please stop by the office or call the Cooperative at 541-676-9146 if

you have any questions. Published April 12, 26, May 1, 8, 29, June 12, 26, July 10, 24. August 7, 21, 2024 affid 10c
The City of Heppner is accepting Bids to perform a Chip Seal of approximately 9,950' of street and a Seal Coat of approximately 300' of street. Please contact John Doherty, City Manager, for details and specifications of project to submit bid. Completed bids must be returned by 12:00 PM on Friday, June 28, 2024. Published June 12, 19, 26, 2024 affid 3c

FENCING

Fencing
 Lancaster Fencing LLC is looking to gain some local clientele. With over 10+ years experience, I am confident I can deliver 100% customer satisfaction. Check out my website to see pictures of completed projects I've done and customer reviews.
 Contact Nathan @ 360-953-1318
Lancasterfencingllc.com
 Licensed & Bonded
 9-7-TFN

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PUBLIC NOTICE

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Port of Morrow will be held on June 20, 2024 at 9:00 am at the Riverfront Center, 2 Marine Drive, Boardman, Oregon. Virtual meeting details can be found at <https://www.portofmorrow.com/audit-statements-budget-documents>. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2024 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 Riverfront Center, 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: Eileen Hendricks, Budget Officer Telephone: 541-481-7678 Email: eileenh@portofmorrow.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2022 - 23	Adopted Budget This Year 2023 - 24	Approved Budget Next Year 2024 - 25
Beginning Fund Balance/Net Working Capital	17,088,003	32,367,173	17,900,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	44,749,376	39,991,289	41,806,032
Federal, State and All Other Grants, Gifts, Allocations and Donations	7,632,190	97,291,607	13,301,407
Revenue from Bonds and Other Debt	31,000,000	206,865,757	313,888,754
Interfund Transfers / Internal Service Reimbursements	2,000,000	10,200,000	7,520,000
All Other Resources Except Current Year Property Taxes	14,380,605	4,714,110	79,026,326
Current Year Property Taxes Estimated to be Received	302,475	331,087	329,738
Total Resources	117,152,649	391,761,023	473,772,257

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2022 - 23	Adopted Budget This Year 2023 - 24	Approved Budget Next Year 2024 - 25
Personnel Services	18,089,131	23,542,782	24,782,982
Materials and Services	9,484,966	15,720,489	17,176,989
Capital Outlay	33,860,398	327,670,200	410,007,129
Debt Service	8,494,315	13,871,057	13,872,985
Interfund Transfers	2,000,000	7,700,000	4,700,000
Contingencies	0	2,984,617	2,960,294
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	45,223,839	271,878	271,878
Total Requirements	117,152,649	391,761,023	473,772,257

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	Actual Amount 2022 - 23	Adopted Budget This Year 2023 - 24	Approved Budget Next Year 2024 - 25
General Government	5,284,889	5,091,937	6,505,438
FTE	5	8	8
Freshwater Utility	7,509,439	53,845,588	63,652,109
FTE	9	10	11
Discharge Water Utility	49,165,266	238,202,674	334,358,498
FTE	17	28	30
East Beach Utility	10,798,159	11,983,197	6,794,344
FTE	2	4	4
Sites	29,230,044	54,211,627	35,276,168
FTE	21	33	34
Motor Pool	1,531,080	2,586,000	3,306,000
FTE	4	4	4
SAGE Center	868,439	10,055,000	8,094,700
FTE	4	4	4
Warehousing	12,765,333	15,785,000	15,785,000
FTE	68	68	68
Total Requirements	117,152,649	391,761,023	473,772,257
Total FTE	130	159	163

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2022 - 23	Rate or Amount Imposed This Year 2023 - 24	Rate or Amount Approved Next Year 2024 - 25
Permanent Rate Levy (rate limit .0841 per \$1,000)	.0841	.0841	.0841
Local Option Levy			
Levy For General Obligation Bonds			

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1,	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$90,680,000	\$0
Other Bonds		
Other Borrowings	\$16,869,584	\$0
Total	\$107,549,584	\$0

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Notice of Supplemental Budget Hearing

*Use for supplemental budget proposing an increase in a fund of 10% or more.

A public hearing on a proposed supplemental budget for Lone School District, Gilliam and Morrow Counties, State of Oregon, for the fiscal year July 1, 2024 to June 30, 2024 will be held in the Lone School Cafeteria, 445 Spring Street, Lone, Oregon. The Hearing will take place on the **18th day of June, 2024** at **5:30 PM**. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget document may be inspected or obtained on or after June 18, 2024 at the Lone School District Office between the hours of 9:00 a.m. and 3:00 p.m.

Summary of Supplemental Budget Publish Only Those Funds Being Modified			
Fund:	General Fund	Amount	Requirement
Resource			Amount
1		\$ -	1 Instruction
2			2 Support Services
			3 Transfers
	Total Resources	\$ 4,228,000	Total Requirements
			\$ 4,228,000

Special Revenue Fund			
Fund:	Special Revenue Fund	Amount	Requirement
Resource			Amount
1	Local Revenue	\$ 615,550	1 Instruction
2	Federal Revenue	\$ 127,175	2 Support Services
3	Interfund Transfers	\$ 14,000	3 Transfers
	Total Resources	\$ 1,482,944	Total Requirements
			\$ 1,482,944

Comments
 * (1) Authorizes an appropriation in the General Fund to support increased transfers out to Food Service and Pool Funds.
 (2) Authorizes expenditures in Special Revenue Funds Instruction, Support Services and Transfer appropriations not known about prior to publishing the 2023-2024 budget.
 Special Revenue Fund amendments total \$32,000.

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FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the City of Lone will be held on June 20, 2024 at 6:00 pm at the 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, 2024 as approved by the Lone Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at City Hall at 385 W 2nd Street Lone Oregon, between the hours of 9:00 a.m. and 3:00 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. If different, the major changes and their effect on the budget are:

Contact: Lone City Hall Telephone: 541-422-7414 Email: cityofloneor@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount Last Year 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
Beginning Fund Balance/Net Working Capital	1,138,099	1,995,076	2,199,956
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	3,656	3,362	3,800
Federal, State and All Other Grants, Gifts, Allocations and Donations	1,185,406	4,244,188	6,832,800
Interfund Transfers / Internal Service Reimbursements	28,877	0	450,000
All Other Resources Except Property Taxes	141,199	152,900	135,800
Property Taxes Estimated to be Received	77,013	79,300	82,683
Total Resources	2,574,250	6,474,826	9,705,039

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
Personnel Services	149,774	195,200	200,750
Materials and Services	144,306	251,526	371,096
Capital Outlay	375,137	5,652,000	8,300,542
Debt Service	38,538	72,800	36,400
Interfund Transfers	28,777	0	450,000
Contingencies	0	303,300	270,021
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	1,839,718	0	76,230
Total Requirements	2,574,250	6,474,826	9,705,039

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	Actual Amount 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
General Fund	160,507	402,900	979,775
FTE	1.25	1.20	1.25
Water Utility Fund	96,537	313,000	286,946
FTE	0.80	1.00	0.80
Street Fund	164,975	121,000	72,700
FTE	0.20	0.05	0.40
State Revenue Sharing	0	29,526	23,146
FTE	0	0	0
Special Water Fund	65,815	36,400	76,230
FTE	0	0	0
Special Capital Outlay Fund	246,698	5,572,000	8,266,242
Total Requirements	784,534	6,474,826	9,705,039
Total FTE	2.25	2.25	2.25

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FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Heppner Rural Fire Protection District will be held on June 21, 2024 at 5:30 pm at 180 Rock Street, Heppner, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2024 as approved by the Heppner Rural Fire Protection District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 180 Rock Street, Heppner, Oregon, between the hours of 5:30 p.m. and 8:00 p.m. This budget is for an annual budget period, and was prepared on a basis of accounting that is the same as used in the preceding year.

Contact: Thomas Wolff, District Accountant Telephone: 541-377-4945 Email: twolff4945@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
Beginning Fund Balance/Net Working Capital	\$293,434	\$474,855	\$551,250
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	118,751	118,996	119,096
Federal, State and All Other Grants, Gifts, Allocations and Donations	7,406	0	0
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	316,770	138,996	138,996
All Other Resources Except Property Taxes	231	340	7,550
Property Taxes Estimated to be Received - Including Debt Service	115,646	120,065	123,751
Total Resources	\$652,238	\$653,252	\$940,653

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
Personnel Services	\$1,500	\$6,000	\$6,000
Materials and Services	70,801	66,455	67,875
Capital Outlay	31,089	596,820	683,946
Debt Service	33,302	32,929	34,000
Interfund Transfers	0	138,996	138,996
Contingencies	0	0	0
Repay S/T Loan from General Fund	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	0	12,052	9,836
Total Requirements	\$483,482	\$853,252	\$940,653

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM *			
Name of Organizational Unit or Program FTE for that unit or program	Actual Amount 2022-23	Adopted Budget This Year 2023-24	Approved Budget Next Year 2024-25
District Fire Fighting Measures and Prevention	\$453,482	\$925,594	\$940,653
FTE (# of Full-Time Equivalent Employees)	None	None	None
FTE			
Non-Departmental / Non-Program			
FTE			
Total Requirements	\$453,482	\$925,594	\$940,653
Total FTE	None	None	None

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

No Changes in Activities. A Bond was floated during 2015-2016 for the construction of a replacement Fire Hall in the amount of \$390,000.

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2021-2022	Rate or Amount Imposed This Year 2022-2023	Rate or Amount Approved Next Year 2023-2024
Permanent Rate Levy (rate limit .7906 per \$1,000)	.7906/1,000	.7906/1,000	.7906/1,000
Local Option Levy	N/A	N/A	N/A
Levy For General Obligation Bonds	\$34,000	\$34,000	\$34,000

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1, 2024	Estimated Debt Authorized, But Not Incurred on July 1, 2024
General Obligation Bonds	\$206,802 plus accrued interest.	None
Other Bonds	None	None
Other Borrowings	None	None
Total	\$206,802 plus accrued interest.	None

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FORM LB-1 NOTICE OF BUDGET HEARING [] Replication

A meeting of the Boardman Fire Rescue District will be held on June 13, 2024 at 7:00 p.m. at Boardman Fire Station, 911 Tatone St. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2024 as approved by the Boardman Fire Rescue District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Boardman Fire Station 81, 911 Tatone St. between the hours of 8:00 a.m. and 5:00 p.m. The budget is also posted on the district website. This budget was prepared on a basis of accounting that is consistent with the basis of accounting used during the preceding year. Major changes, if any, and their effect on the budget, are explained below.

County: Morrow City: Boardman Date: 06-03-2024 Chairperson of Governing Body: Lisa Pratt Telephone Number: 541-481-3473

FINANCIAL SUMMARY			
TOTAL OF ALL FUNDS	Actual Amount 2022-2023	Adopted Budget This Year 2023-2024	Approved Budget Next Year 2024-2025
1. Total Personal Services.....		2,571,000.00	4,344,000.00
2. Total Materials and Supplies.....		555,800.00	756,000.00
3. Total Capital Outlay.....		349,095.00	330,000.00
4. Total Debt Service.....		454,105.00	204,105.00
5. Total Transfers.....			
6. Total Contingencies.....		250,000.00	700,000.00
7. Total All Other Expenditures and Requirements.....			
8. Total Unappropriated or Ending Fund Balance.....			
9. Total Requirements - add lines 1 through 8.....		4,180,000.00	6,334,105.00
10. Total Resources Except Property Taxes.....		1,760,700.00	3,924,282.00
11. Total Property Taxes Required to Balance Budget.....		2,419,300.00	2,409,823.00
12. Total Resources - add lines 10 and 11.....		3,726,630.00	6,334,105.00
13. Total Property Taxes Required to Balance Budget (line 11).....		2,419,300.00	2,409,823.00
14. Plus: Estimated Property Taxes Not to be Received.....			
A. Loss Due to Constitutional Limits.....		45,000.00	
B. Discounts Allowed, Other Uncollected Amounts.....		52,000.00	
15. Total Tax Levy - add lines 13 and 14.....		2,419,300.00	2,409,823.00
16. Permanent Rate Limit Levy (rate limit .7464).....		0.7464	0.7464
17. Local Option Levy.....		0	0
18. Levy for Bonded Debt or Obligations.....		0.7464	0.7464

STATEMENT OF INDEBTEDNESS			
LONG TERM DEBT	Estimated Debt Outstanding on July 1,	Estimated Debt Authorized, But Not Incurred on July 1	
General Obligation Bonds	\$90,680,000	\$0	
Other Bonds			
Other Borrowings	\$16,869,584	\$0	
Total	\$107,549,584	\$0	

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FORM OR-LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Oregon Trail Library District will be held June 26, 2024 at 6:30 pm at Boardman Branch 200 S Main Boardman, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2023 as approved by the Oregon Trail Library District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at all branches of OTLD between the hours of 10:00 a.m. and 6:00 p.m. or online at <https://www.otld.org/>. This

Contact: Kathy Street Telephone: 541-481-3365 Email: kstreet@otld.org

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2022-2023	Adopted Budget This Year 2023-2024	Approved Budget Next Year 2024-2025
Beginning Fund Balance/Net Working Capital	361,549	400,000	800,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges			