

**FORM
LB-20**

**RESOURCES
General Fund**

TURNER FIRE DISTRICT

(Fund)

(Name of Municipal Corporation)

	Historical Data			RESOURCE DESCRIPTION	Budget for Next Year 2011-12			
	Actual		Adopted Budget This Year 2010-11		Proposed By Budget Officer	Approved by Budget Committee	Adopted by Governing Body	
	Second Preceding Year 2008-09	First Preceding Year 2009-10						
1	643,805.00	416,135.95	361,878.00	1. Available cash on hand* (cash basis) or	404,144.17	404,144.17	406,144.17	1
2				2. Net working capital (accrual basis)				2
3	28,466.32	30,340.12	29,723.00	3. Previously levied taxes estimated to be received	31,909.00	31,909.00	31,909.00	3
4	11,639.24	3,511.89	2,800.00	4. Interest	2,800.00	2,800.00	2,800.00	4
5				5. OTHER RESOURCES				5
6	3,544.45	10,987.71		6 Recovery				6
7	144.52	630.41		7 Miscellaneous				7
8	355.00	925.00		8 Donations				8
9	-	-		9 Sale of Assets				9
10	-	-		10				10
11	130,729.40	178,401.72	166,225.40	11 Ambulance Revenue	105,871.74	105,871.74	105,871.74	11
12	17,554.17	16,680.00	16,080.00	12 FireMed	16,080.00	16,080.00	16,080.00	12
13	19,488.00	-		13 VFA/RFA Wildland Grant 2008				13
14	-			14 Commodity Flow Grant 2007				14
15	-	-		15 MCFD1 Contract Personnel Services				15
16	3,270.00	13,021.54	3,600.00	16 South County Academy Tuition	3,600.00	3,600.00	3,600.00	16
17	-	3,000.00		17 SDAO 2009 Safety Grant				17
18				18 SDAO 2011 Internship Grant			2,000.00	18
19				19				19
20				20				20
21				21				21
22				22				22
23				23				23
24				24				24
25				25				25
26				26				26
27				27				27
28				28				28
29	858,996.10	673,634.34	580,306.40	29. Total resources, except taxes to be levied	564,404.91	564,404.91	568,404.91	29
30			832,454.00	30. Taxes estimated to be received	817,291.02	817,291.02	817,291.02	30
31	709,704.72	763,685.10		31. Taxes collected in year levied				31
32	1,568,700.82	1,437,319.44	1,412,760.40	32. TOTAL RESOURCES	1,381,695.93	1,381,695.93	1,385,695.93	32

*Includes ending balance from prior year

DETAILED REQUIREMENTS

**FORM
LB-31**

PERSONNEL SERVICES - GENERAL FUND
(Name of Organizational Unit - Fund)

TURNER FIRE DISTRICT

	Historical Data			REQUIREMENTS DESCRIPTION	Number of Employees	Range*	Budget for Next Year 2011-12			
	Actual		Adopted Budget This Year 2010-11				Proposed by Budget Officer	Approved by the Budget Committee	Adopted by the Governing Body	
	Second Preceding Year 2008-09	First Preceding Year 2009-10								
1	306,709.45	302,084.50	376,377.42	1 Contract to WVFRA - Wages			295,579.38	295,579.38	295,579.38	1
2	335,046.18	354,506.96	205,177.34	2 Contract to WVFRA - Ancillary			193,026.53	193,026.53	193,026.53	2
3	23,218.33	17,283.92	26,208.66	3 Contract to WVFRA - Out of Shift Overtime			18,140.97	18,140.97	18,140.97	3
4	-	-		4						4
5	4,062.57	4,017.23	9,120.40	5 Contract to WVFRA PRN Stipend (Duty Officer)			3,971.56	3,971.56	3,971.56	5
6		566.10	1,696.13	6 Contract to WVFRA Duty Officer Ancillary			748.08	748.08	748.08	6
7		-	12,933.60	7 Vacation Sellback Wages			-	-	-	7
8		-	4,105.90	8 Vacation Sellback Ancillary			-	-	-	8
9		36,501.00	27,730.50	9 QTOD Stipend TFD Portion			36,660.02	36,660.02	36,660.02	9
10				10 QTOD Ancillary TFD Portion			8,269.14	8,269.14	8,269.14	10
11				11						11
12				12						12
13				13						13
14				14						14
15				15						15
16				16						16
17				17						17
18				18						18
19				19						19
20				20						20
21				21						21
22				22						22
23				23						23
24				24						24
25				25						25
26				26						26
27				27						27
28				28						28
29				29						29
30				30						30
31				31						31
32	-	-	-	32			-	-	-	32
33	669,036.53	714,959.71	663,349.95	33 TOTAL REQUIREMENTS THIS PAGE			556,395.68	556,395.68	556,395.68	33

DETAILED REQUIREMENTS

**FORM
LB-31**

MATERIALS & SERVICES - GENERAL FUND
(Name of Organizational Unit - Fund)

TURNER FIRE DISTRICT

Historical Data			REQUIREMENTS DESCRIPTION	Number of Employees	Range*	Budget for Next Year 2011-12			
Actual		Adopted Budget This Year 2010-11				Proposed by Budget Officer	Approved by the Budget Committee	Adopted by the Governing Body	
Second Preceding Year 2008-09	First Preceding Year 2009-10								
1	15,904.76	15,592.00	16,018.45	1 Insurance (Property, Liability, Vehicle)		17,139.74	17,139.74	17,139.74	1
2	3,269.11	3,510.90	3,000.00	2 Station Supplies		3,500.00	3,500.00	3,500.00	2
3	28,945.73	26,922.35	34,000.00	3 Utilities		37,400.00	37,400.00	37,400.00	3
4	9,898.29	10,618.27	10,000.00	4 Uniforms (Quartermaster)		20,000.00	20,000.00	20,000.00	4
5	2,400.00	3,000.00	3,000.00	5 Chaplaincy Services		3,300.00	3,300.00	3,300.00	5
6	1,690.12	562.26	1,000.00	6 Fire Prevention		1,500.00	1,500.00	1,500.00	6
7	45,299.87	56,739.12	55,000.00	7 Vehicle Maintenance		65,000.00	65,000.00	65,000.00	7
8	4,419.50	1,649.60	2,000.00	8 Radio / Pager Repair		2,000.00	2,000.00	2,000.00	8
9	31,578.00	32,210.04	32,854.00	9 Dispatch Service SCC User Agreement		36,000.00	36,000.00	36,000.00	9
10	-	-	1,500.00	10 Dispatch Service CAD Interface		1,500.00	1,500.00	1,500.00	10
11	-	-	1,500.00	11 Dispatch Service MDT Air Time		3,000.00	3,000.00	3,000.00	11
12	17,485.14	16,625.43	12,000.00	12 Office Expense		14,000.00	14,000.00	14,000.00	12
13	7,610.19	9,018.72	6,690.00	13 Legal and Audit		10,000.00	10,000.00	10,000.00	13
14	-	-	1,000.00	14 Filing Fee Expense (Filing & Elections)		2,500.00	2,500.00	2,500.00	14
15	3,428.12	5,327.21	4,000.00	15 Publications and Elections (Printing & Publications)		4,000.00	4,000.00	4,000.00	15
16	4,123.24	14,264.28	12,000.00	16 Training, Officers, Directors		15,000.00	15,000.00	15,000.00	16
17	19,382.63	20,914.52	36,000.00	17 Recruitment, Retention, Volunteer Benefits		42,000.00	42,000.00	42,000.00	17
18	-	3,414.64	2,500.00	18 Medical Director		2,750.00	2,750.00	2,750.00	18
19	11,336.73	12,161.87	12,000.00	19 Computer Support Services		16,000.00	16,000.00	16,000.00	19
20	1,309.70	4,770.01	3,500.00	20 Resident Volunteer Tuition Reimbursement		5,000.00	5,000.00	5,000.00	20
21	429.25	975.05	1,000.00	21 Administrative Expenses		1,000.00	1,000.00	1,000.00	21
22	2,578.32	5,096.54	-	22 South County Academy Expense		3,600.00	3,600.00	3,600.00	22
23				23 2011 SDAO Internship Grant expense and match				4,000.00	23
24				24					24
25				25					25
26				26					26
27				27					27
28				28					28
29				29					29
30	211,088.70	243,372.81	250,562.45	30 Total Requirements this page		306,189.74	306,189.74	310,189.74	30
31				31					31
32				32					32
33	211,088.70	243,372.81	250,562.45	33 TOTAL REQUIREMENTS THIS PAGE		306,189.74	306,189.74	310,189.74	33

DETAILED REQUIREMENTS

**FORM
LB-31**

MATERIALS & SERVICES - GENERAL FUND
(Name of Organizational Unit - Fund)

TURNER FIRE DISTRICT

Historical Data			REQUIREMENTS DESCRIPTION	Number of Employees	Range*	Budget for Next Year 2011-12			
Actual		Adopted Budget This Year 2010-11				Proposed by Budget Officer	Approved by the Budget Committee	Adopted by the Governing Body	
Second Preceding Year 2008-09	First Preceding Year 2009-10								
1	1,006.97	550.67	2,000.00	1	Firefighter Expense	2,000.00	2,000.00	2,000.00	1
2	8,674.27	12,247.22	21,100.00	2	Medical (EMS) Supplies	11,000.00	11,000.00	11,000.00	2
3	2,054.45	2,248.27	2,317.00	3	FireMed Expense	2,317.00	2,317.00	2,317.00	3
4	1,073.36	1,640.12	1,680.00	4	Immunizations and Health Checks	2,000.00	2,000.00	2,000.00	4
5	-	-	-	5					5
6	1,145.47	1,225.00	2,500.00	6	Subscriptions / Dues	2,500.00	2,500.00	2,500.00	6
7	3,172.58	3,152.69	-	7	Expense to Recover				7
8	6,392.98	54,170.98	60,650.00	8	Building & Land	20,000.00	20,000.00	20,000.00	8
9	11,604.72	13,731.62	22,400.00	9	Equipment	25,000.00	25,000.00	25,000.00	9
10	66.00	-	-	10	Bad Debt / Collection Expenses	-	-	-	10
11	(34.00)	10.00	-	11	Compliance / Record Checks	-	-	-	11
12				12					12
13				13					13
14				14					14
15				15					15
16				16					16
17				17					17
18				18					18
19				19					19
20				20					20
21				21					21
22				22					22
23				23					23
24				24					24
25				25					25
26				26					26
27				27					27
28				28					28
29				29					29
30				30					30
31	35,156.80	88,976.57	112,647.00	31	Total Requirements this page	64,817.00	64,817.00	64,817.00	31
32	211,088.70	243,372.81	250,562.45	32	Total Requirements page 4, line 33	306,189.74	306,189.74	310,189.74	32
33	246,245.50	332,349.38	363,209.45	33	TOTAL REQUIREMENTS THIS PAGE	371,006.74	371,006.74	375,006.74	33

DETAILED REQUIREMENTS

**FORM
LB-31**

CAPITAL OUTLAY - GENERAL FUND
(Name of Organizational Unit - Fund)

TURNER FIRE DISTRICT

Historical Data			REQUIREMENTS DESCRIPTION	Number of Employees	Range*	Budget for Next Year 2011-12				
Actual		Adopted Budget This Year 2010-11				Proposed by Budget Officer	Approved by the Budget Committee	Adopted by the Governing Body		
Second Preceding Year 2008-09	First Preceding Year 2009-10									
1	5,748.74	17,405.46	4,000.00	1	Building & Land		4,000.00	4,000.00	4,000.00	1
2	225,783.40	3,395.88	10,000.00	2	Equipment		52,593.51	52,593.51	52,593.51	2
3	6,259.08	3,659.71	5,000.00	3	Office		5,000.00	5,000.00	5,000.00	3
4	1,090.90	1,152.60	200.00	4	EMS Equipment		7,700.00	7,700.00	7,700.00	4
5	-	-		5						5
6				6						6
7	238,882.12	25,613.65	19,200.00	7	Total Capital Outlay		69,293.51	69,293.51	69,293.51	7
8				8						8
9	-	-		9	Transfer to Debt Service					9
10				10						10
11	-	-	80,000.00	11	General Operating Contingency		85,000.00	85,000.00	85,000.00	11
12	-	-	-	12	Benefits (Ancillary) Contingency					12
13				13						13
14				14						14
15				15						15
16				16						16
17				17						17
18				18						18
19				19						19
20				20						20
21				21						21
22				22						22
23				23						23
24				24						24
25				25						25
26				26						26
27				27						27
28				28						28
29				29						29
30				30						30
31	238,882.12	25,613.65	99,200.00	31	Total Requirements this page		154,293.51	154,293.51	154,293.51	31
32	249,999.00	250,000.00	287,001.00	32	UNAPPROPRIATED ENDING FUND BALANCE		300,000.00	300,000.00	300,000.00	32
33	488,881.12	275,613.65	386,201.00	33	TOTAL REQUIREMENTS THIS PAGE		454,293.51	454,293.51	454,293.51	33

**FORM
LB-10**

**SPECIAL FUND
RESOURCES AND REQUIREMENTS
LOCAL OPTION TAX**

(Fund)

TURNER FIRE DISTRICT

	Historical Data			DESCRIPTION RESOURCES AND REQUIREMENTS	Budget for Next Year 2011-12		
	Actual		Adopted Budget This Year 2010-11		Proposed By Budget Officer	Approved by the Budget Committee	Adopted by the Governing Body
	Second Preceding Year 2008-09	First Preceding Year 2009-10					
				RESOURCES			
1	32,483.00	9,315.20	18,001.00	1. Cash on hand * (cash basis), or	14,889.01	14,889.01	14,889.01
2				2. Working Capital* (accrual basis)			
3	7,438.88	8,721.16	8,491.00	3. Previously levied taxes estimated to be received	8,940.19	8,940.19	8,940.19
4				4. Earnings from temporary investments			
5	-	-		5. Transferred from other funds			
6	1.92	(79.00)		6 Misc Revenue			
7	67.53	-		7 Loan Proceeds Interest			
8	-	-		8 Sale of Assets			
9	39,991.33	17,957.36	26,492.00	9. Total Resources, except taxes to be levied	23,829.20	23,829.20	23,829.20
10			208,987.00	10. Taxes estimated to be received	214,298.94	214,298.94	214,298.94
11	204,002.44	203,971.86		11. Taxes collected in year levied			
12	243,993.77	221,929.22	235,479.00	12. TOTAL RESOURCES	238,128.14	238,128.14	238,128.14
				REQUIREMENTS			
1	192,401.26	156,763.30	212,122.38	1 Debt Service - Principal	189,861.49	189,861.49	189,861.49
2				2 Debt Service - Interest	32,869.00	32,869.00	32,869.00
3	42,198.88	45,258.02		3 Equipment - Capital Outlay			
4	-	-	-	4 Building & Land - Capital Outlay			
5	-	-	-	5 EMS Equipment - Capital Outlay			
6				6 Total Capital Outlay	-	-	-
7				7 Interfund Loan to General Fund			
8				8			
9				9			
10				10			
11				11			
12				12			
13				13			
14				14			
15				15. Ending balance (prior years)			
16		11,898.98	23,356.62	16. UNAPPROPRIATED ENDING FUND BALANCE	15,397.65	15,397.65	15,397.65
17	234,600.14	213,920.30	235,479.00	17. TOTAL REQUIREMENTS	238,128.14	238,128.14	238,128.14

*Includes ending balance from prior year

**FORM
LB-1**

NOTICE OF BUDGET HEARING

A meeting of the **TURNER FIRE DISTRICT** (governing body) will be held on **JUNE 28, 2011** at 6:00 pm at 7605 3RD STREET SE, TURNER OR 97392. The purpose of this meeting will be to discuss the budget for the fiscal year beginning July 1, 2011, as approved by the TURNER FIRE DISTRICT Budget Committee.

A summary of the budget is presented below. A copy of the budget may be inspected or obtained at TURNER FIRE DISTRICT, 7605 3RD STREET SE, TURNER, OR 97392 between the hours of 08:00 AM and 5:00 PM. This budget was prepared on a basis of accounting that is X consistent not consistent with the basis of accounting used during the preceding year.

Major changes, if any, and their effect on the budget, are explained below. This budget is for: X Annual Period 2-Year Period

County MARION COUNTY	City TURNER, OREGON	Chairperson of Governing Body D. CRAIG ANDERSON	Telephone Number (503) 743-2190
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FINANCIAL SUMMARY

budget only has one fund		TOTAL OF ALL FUNDS	Adopted Budget This Year 2010-11	Approved Budget Next Year 2011-12
Anticipated Requirements	1.	Total Personal Services	663,349.95	556,395.68
	2.	Total Materials and Supplies	363,209.45	375,006.74
	3.	Total Capital Outlay	19,200.00	69,293.51
	4.	Total Debt Service	212,122.38	222,730.49
	5.	Total Transfers	0.00	0.00
	6.	Total Contingencies	80,000.00	85,000.00
	7.	Total Reserves and Special Payments.....	0.00	0.00
	8.	Total Unappropriated Ending Fund Balance	310,357.62	315,397.65
	9.	Total Requirements - add Lines 1 through 8	1,648,239.40	1,623,824.07
Anticipated Resources	10.	Total Resources Except Property Taxes	606,798.40	592,234.11
	11.	Total Property Taxes Estimated to be Received	1,041,441.00	1,031,589.96
	12.	Total Resources - add Lines 10 and 11	1,648,239.40	1,623,824.07
Estimated Ad Valorem Property Taxes	13.	Total Property Taxes Estimated to be Received (line 11)	1,041,441.00	1,031,589.96
	14.	Plus: Estimated Property Taxes Not To Be Received		
	A.	Loss Due to Constitutional Limits		
	B.	Discounts Allowed, Other Uncollected Amounts	72,280.61	72,647.21
15.	Total Tax Levied (add lines 13-14).....	1,113,721.61	1,104,237.17	
Tax Levies By Type			Rate or Amount	Rate or Amount
	16.	Permanent Rate Limit Levy (rate limit \$1.7997).....	1.7997	1.7997
	17.	Local Option Taxes.....(.49 per \$1,000).....	0.49	0.49
	18.	Levy for Bonded Debt or Obligations.....	0	0

STATEMENT OF INDEBTEDNESS

Debt Outstanding		Debt Authorized, Not Incurred.	
<input type="checkbox"/> None	<input checked="" type="checkbox"/> As Summarized Below	<input checked="" type="checkbox"/> None	<input type="checkbox"/> As Summarized Below

PUBLISH BELOW ONLY IF COMPLETED

Long-Term Debt	Estimated Debt Outstanding at the Beginning of the Budget Year (July 1)	Estimated Debt Authorized, Not Incurred at the Beginning of the Budget Year (July 1)
Bonds.....		0
Interest Bearing Warrants		0
Other ...LOT Loan.....	874,149	0
Total Indebtedness	874,149	0

Short-Term Debt

This budget includes the intention to borrow in anticipation of revenue ("Short-Term Borrowing") as summarized below:

Fund Liable	Estimated Amount to be Borrowed	Estimated Interest Rate	Estimated Interest Cost
N/A			

**FORM
LB-3**

**FUNDS REQUIRING A
PROPERTY TAX TO BE LEVIED
TURNER FIRE DISTRICT**

Publish ONLY completed portion of this page.

Name of Fund GENERAL FUND	Actual Data Last Year 2009-10	Adopted Budget This year 2010-11	Approved Budget Next Year 2011-12
1. Total Personal Services.....	714,959.71	663,349.95	556,395.68
2. Total Materials and Services.....	332,349.38	363,209.45	375,006.74
3. Total Capital Outlay.....	25,613.65	19,200.00	69,293.51
4. Total Debt Service.....	0.00	0.00	0.00
5. Total Transfers.....	0.00	0.00	0.00
6. Total Contingencies.....		80,000.00	85,000.00
7. Total Reserves and Special Payments.....	0.00	0.00	0.00
8. Total Unappropriated Ending Fund Balance.....	250,000.00	287,001.00	300,000.00
9. Total Requirements.....	1,322,922.74	1,412,760.40	1,385,695.93
10. Total Resources Except Property Taxes.....	673,634.34	580,306.40	568,404.91
11. Property Taxes Estimated to Be Received.....	763,685.10	832,454.00	817,291.02
12. Total Resources (add lines 10 and 11).....	1,437,319.44	1,412,760.40	1,385,695.93
13. Property Taxes Estimated to be Received (line 11)		832,454.00	817,291.02
14. Estimated Property Taxes Not to be Received.....			
A. Loss Due to Constitutional Limit.....		0	0
B. Discounts, Other Uncollected Amounts.....		56,812	57,634
15. Total Tax Levied (add lines 13-14).....		889,266	874,925
		Rate or Amount	Rate or Amount
16. Permanent Rate Limit Levy (rate limit __\$1.7997__).		1.7997	1.7997
17. Local Option Taxes.....		0	0
18. Levy for Bonded Debt or Obligations.....		0	0

Name of Fund SPECIAL FUND LOCAL OPTION TAX	Actual Data Last Year 2009-10	Adopted Budget This year 2010-11	Approved Budget Next Year 2011-12
1. Total Personal Services.....	0.00	0.00	0.00
2. Total Materials and Services.....	0.00	0.00	0.00
3. Total Capital Outlay.....	0.00	0.00	0.00
4. Total Debt Service.....	202,021.32	212,122.38	222,730.49
5. Total Transfers.....	0.00	0.00	0.00
6. Total Contingencies.....		0.00	0.00
7. Total Reserves and Special Payments.....	0.00	0.00	0.00
8. Total Unappropriated Ending Fund Balance.....	11,898.98	23,356.62	15,397.65
9. Total Requirements.....	213,920.30	235,479.00	238,128.14
10. Total Resources Except Property Taxes.....	8,000.00	26,492.00	23,829.20
11. Property Taxes Estimated to Be Received.....	205,920.00	208,987.00	214,298.94
12. Total Resources (add lines 10 and 11).....	213,920.00	235,479.00	238,128.14
13. Property Taxes Estimated to be Received (line 11)		208,987.00	214,298.94
14. Estimated Property Taxes Not to be Received.....			
A. Loss Due to Constitutional Limit.....		0.00	0.00
B. Discounts, Other Uncollected Amounts.....		15,468.18	15,013.24
15. Total Tax Levied (add lines 13-14).....		224,455.18	229,312.18
		Rate or Amount	Rate or Amount
16. Permanent Rate Limit Levy (rate limit _____).			
17. Local Option Taxes.....(.49 / \$1,000).....		0.49	0.49
18. Levy for Bonded Debt or Obligations.....		0	0

150-504-073-4 (Rev. 01-11)

**Notice of Property Tax and Certification of Intent to Impose a Tax,
Fee, Assessment or Charge on Property**

**FORM LB-50
2011-12**

To assessor of MARION County

Check here if this is an amended form.

Be sure to read instructions in the current Notice of Property Tax Levy Forms and Instruction booklet

The TURNER FIRE DISTRICT has the responsibility and authority to place the following property tax, fee, charge or assessment on the tax roll of MARION County. The property tax, fee, charge or assessment is categorized as stated by this form.

7605 3RD STREET SE TURNER OR 97392 6/30/2011
Mailing Address of District City State Zip Date
Rebecca Shivers Singletery Administrative Programs Coordinator (503) 743-2190 rebeccas@wvfra.com
Contact Person Title Daytime Telephone Contact Person E-Mail

CERTIFICATION - Check one box.

- The tax rate of levy amounts certified in Part I are within the tax rate of levy amounts approved by the budget committee.
- The tax rate of levy amounts certified in Part I were changed by the governing body and republished as required in ORS 294.435.

PART I: TOTAL PROPERTY TAX LEVY

		Subject to General Government Limits Rate -or- Dollar Amount		
1.	Rate/Amount levied (within permanent rate limit)	1	1.7997/\$1,000	
2.	Local option operating tax	2	0	
3.	Local option capital project tax	3	.49 / \$1,000	Excluded from Measure 5 Limits
4.	Levy for Pension and disability obligations	4	0	Dollar Amount of Bond Levy
6a.	Levy for bonded indebtedness from bonds approved by voters prior to October 6, 2001	5a	0	
5b.	Levy for bonded indebtedness from bonds approved by voters after October 6, 2001	5b	0	
5c.	Total levy for bonded indebtedness not subject to Measure 5 or Measure 50 (total of 5a + 5b)	5c	0	

PART II: RATE LIMIT CERTIFICATION

6.	Permanent rate limit in dollars and cents per \$1,000	7	1.7997
7.	Date received voter approval for rate limit if new district	8	N/A
8.	Estimated permanent rate limit for newly merged/consolidated district	9	N/A

PART III: SCHEDULE OF LOCAL OPTION TAXES - Enter all local option taxes on this schedule. If there are more than three taxes, attach a sheet showing the information for each.

Purpose (operating, capital project, or mixed)	Date voters approved local option ballot measure	First year levied	Final year to be levied	Total tax amount -or- rate authorized per year by voters
CAPITAL PROJECTS	NOVEMBER 2, 2004	2005-06	2014-15	.49/\$1,000

Part IV. SPECIAL ASSESSMENTS, FEES AND CHARGES

Description	Subject to General Gov't. Limitations	Excluded from M5 limitation
1 N/A		
2 N/A		

If fees, charges, or assessments will be imposed on specific property within your district, you must attach a complete listing of properties, by assessor's account number, to which fees, charges, or assessments will be imposed. Show the fees, charges, or assessments uniformly imposed on the properties. If these amounts are not uniform, show the amount imposed on each property.

The authority for putting these assessments on the roll is ORS _____ (Must be completed if you have an entry in Part IV)

File with your assessor no later than JULY 15, unless granted an extension in writing.