Public Notices

acres (2N 12E 0 700) preserving processand a 152.34 acre es are on site. The discharge from this parcel (2N 12E 19 100). A Conditional facility was formerly Use Permit to conauthorized under struct and operate City of The Dalles a Youth Camp in the Permit No. 2016-Forest (F-2) Zone. 001. The City of The The Youth Camp Dalles has issued will provide camp Industrial Wasteservices for 65 days water Discharge per year. A Condi-Permit No. 2021-001 tional Use Permit for Polehn Farms, to construct and Inc. under the City's operate a Cemetery Industrial Pretreatin the Forest (F-2) ment Program (IPP) Zone. A Cemetery effective for five (5) years beginning on June 9, 2021 and a 6.51 acre (2.182 current through June ing 10' x 13' each) 2026. Affected Parties:

Subdivision to create

burial lots measur-

cemetery from a

152.34-acre parcel.

The subject proper-

ties are located west

of Dry Creek Road

and east of Carroll

Road, approximately

0.2 miles south of

the intersection of Carroll Road and

Digger Road, ap-

proximately 1.6 miles

north of the Carroll

Road and Osburn

Cutoff Road, approximately 2.5 miles

south of Mosier,

Oregon; more spe-

cifically described

as: Map/Tax lot: 2N 12E 19 100; Account:

376/1522 and 2N

12E 0 700; Account:

372. REVIEW AU-

THORITY: Sections

2.060.A and Section

2.060.B of the Was-

co County Land Use

and Development

Ordinance (LUDO).

Applicant has re-

quested a Planning

Commission hearing per Section 2.100.B.

QUESTIONS/COM-

MENTS: Comments

may be submitted

in writing, up to the

date of the hearing,

to the Wasco County

Planning and De-

velopment Office, at

2705 East Second

included in Planning Commission Hearing Packet. All other

comments must be submitted by 12:00

pm on July 6, 2021,

or at the hearing

itself. Written testi-

mony and evidence

must be directed

toward the listed re-

view criteria or other

criteria in the plan or land use regulation

which the person be-

lieves to apply to that

decision. Questions

about the request

should be directed

to: Daniel Dough-

erty, Associate Plan-

ner 541-506-2568 or danield@co.wasco. AVAILABILITY OF INFORMATION: Any staff report used at the hearing shall be available for inspection at no cost at least seven (7) days prior to the hearing. If additional documents or evidence are provided by any party, the local gov-

ernment may allow a

continuance or leave

the record open to

allow the parties a

reasonable oppor-

tunity to respond.

Copies of the ap-

plication(s) and all

documents and evidence relied upon by the applicant(s), all applicable criteria, and any staff reports are available for inspection at no cost and will be provided

at reasonable cost

at 2705 East Second

Street, The Dalles, OR 97058.

be available online

at: https://www.

co.wasco.or.us/de

partments/planning/

agendas_and_min

PUBLIC NO-TICE OF PERMIT ISSUANCE

Industrial Waste-

Polehn Farms,

water Discharge

Inc., 2121 Dry Hollow

Road, The Dalles,

Facility Address:

Permit Issuance: Polehn Farms,

Inc. filed an application for issuance of a

permit to discharge industrial wastewa-

ter to the City's Pub-

licly Owned Treatment Works (POTW). The discharge is

related to packing

fresh sweet cher-

ries. No canning or

2121 Dry Hollow Road, The Dalles,

JUNE 9, 2021

Permittee:

OR 97058

OR 97058

utes.php June 16, 2021

Documents will

Persons who work, live and recreate in the area. Need For a

45-063, the Department of Environmental Quality has required the City to develop and implement a formal Industrial Pretreatment Program (IPP) which specifies procedures by which industrial discharges must be issued permits. Polehn Farms, Inc. does not qualify as a Significant Industrial User (SIU) as defined by 40 CFR 403.3, and has been issued a permit under the City's non-SIU program. Information:

The permit is available for examination at the City of The Dalles Public Works Department office at 1215 West First Street, The Dalles, Oregon 97058. Telephone: (541) 296-5401, ext. 2005. Office hours are 7:00 a.m. to 4:00 p.m., Monday through Friday by appointment.

St., The Dalles, Oregon 97058, by email Appeal Process: to danield@co.was-Any person, including the permitco.or.us, or in person at the hearing. tee, may petition Written comments the City to reconshould be submitsider the terms of ted by 4:00 pm on June 24, 2021 to be the wastewater discharge permit

issued to Polehn Farms, Inc. within thirty (30) days of this notice. In its petition, the appealing party must indicate the wastewater discharge permit provisions objected to, the reasons for this objection, and the alternative condition. if any, it seeks to place in the permit. Additional conditions governing the wastewater discharge permit appeal process may be found in Section 4.12.050 (C) of City of The Dalles Municipal Code 4.12 Pretreatment. Written petitions must be received by 4:00 p.m. on July 16, 2021 at the Pub-Under OAR 340lic Works Department office in order to be considered.

> Oregon 97058. What Happens Next:

The mailing address

is: 1215 West First

Street, The Dalles,

The City will review and consider all petitions received during the appeal period. Following this review the Industrial Wastewater Discharge Permit may be modified or retained as issued. Petitioners will be notified of the City's final decision. June 16, 2021

#9163 **PUBLIC NOTICE**

THE CITY OF RUFUS BUDGET ${\tt COMMITTEE}$ MEETING The City of Rufus

will be holding a Budget Committee meeting: Wednesday June 24, 2021 – 7:00pm This public meet-

ing will be held at Rufus City Hall in Council Chambers: 304 W 2nd ST SUITE 200 Rufus, OR 97050 541-739-2321 June 16, 2021

NTERESTED 187 668 5388 PERSONS

Jessica McLaughlin has been appoint-ed Personal Representative (hereafter PR) of the Estate of Eric Dehart, Deceased, Probate No.22PB04877, Wasco County Circuit Court, State of Oregon. All persons whose rights may be affected by the proceeding may obtain additional information from the court records, the PR, or the attorney for the PR. All persons having claims against the estate must present them to the PR at: Richard A. Weill, P.C., Attorney, 102 W Hist Col Rvr Hwy, Troutdale OR 97060 within four months after the first publication date of

June 16, 23, 30,

WHITE SALMON

this notice or they

may be barred.

NOTICE OF PUBLIC HEARING Public Utility District No. 1 of Klickitat

2021 Water and Wastewater Rates

Notice is hereby given that a public hearing has been scheduled as follows, for the purpose of reviewing the proposed Water and Wastewater System Rates of Public Utility District No. 1 of Klickitat County,

Tuesday, June 22 - 6:00 p.m. via

Join from the meeting link https://klickpud. webex.com/klick pud/j.php?M TID=m4566750 449dfbcb8d40 55a4869f77780

Meeting password: 3SKespP8X3P Join by phone 1-844-621-3956 Access code: proposals June 9, 16, 2021 WS #259

NOTICE OF SURPLUS SALE

The White Salmon Valley School District is giving notice according to RCW 28A.335.180, of property declared surplus/obsolete by the Board of Directors. The surplus property will be available for purchase by public schools, private schools and the general public in the state of Washington. Public and private schools have the opportunity to purchase items on Wednesday, June 16, 2021 between 9:00 a.m. and 3:00 p.m. A public sale will be held on Thursday and Friday, June 17 and 18, 2021 between 9:00 a.m. and 3:00 p.m. The sale will take place in the old Maintenance Building located at the corner of Scenic and Church Street. White Salmon, WA

misc technology. June 16, 2021 WS #260 KLICKITAT COUN-

TY MITIGATED DE-

TERMINATION OF

Items are sold "AS

IS" and all sales are

final. Purchasers

are responsible to

remove items pur-

chased immediately.

Items for sale in-

clude: misc. books,

misc. furniture and

NON-SIGNIFICANCE Notice is hereby given that Klickitat ounty issued a Mitigated Determination of Non-significance (MDNS) on June 10, 2021 under SEPA Rules (Chapter 197-11 WAC) and the Klickitat County Environmental Ordinance Number

121084, as amend-

ed, for the following

SEPA2021-20. Applicants: Gary & Judy Gottschalk. A Short Plat application requesting to

subdivide approximately 21.39 acres 0007/00. into two lots. The proposed short plat is located in TL 2-C in SWNW less Ptn by AF# 1130030; and TL 8 IN SENE LESS

Section 25, T4N, R10E, and Section 30, T4N, R11E, W.M. Klickitat County, WA (Husum vicinity) on tax parcels 04-11-3000-0007/00 and 04-10-2500-

After review of the completed environmental checklists and other information on file R/W; 25-4-10 & PTN the Klickitat County by AF# 1132201; in Responsible Official

has determined that this proposal will not have probable significant adverse impacts on the envi-ronment. Copies of the MDNS are available at the Klickitat County Planning Department during normal business hours. Comments

or appeals on the

above environmen-

tal review will be

accepted until 5:00

pm July 2, 2021. Appeals must be made to the Board and filed with the Klickitat County Auditor's office. Appeals shall not be deemed complete without payment of the appeal fees applicable to Class A projects, payable to Klickitat County Planning Department.

June 16, 2021 WS #261

A public meeting of the _	Mosier Fire District (Governing body)	will be held	d onJune 22n	at 6:00	a.m. at
208 Wash	nington Street, Mosier		O The	ت	
	cation)		Oregon. The purpose	of this meeting is to a	scuss the budget for th
fiscal year beginning July	1, 20_21_ as approved	by the	Mosier Fire Distri	ct Budget C	ommittee. A summary o
the budget is presented b	pelow. A copy of the budg	get may be insp	pected or obtained a	t208 Washington (Street add	Street, Mosier OR
	_between the hours of _1	1;00 a.m., and	2:00 p.m., or on	line at Mosire	Fire.com This
budget is for an 🗵 annua	ıl; 🗌 biennial budget perio	od. This budge	t was prepared on a	basis of accounting that	at is: X the same as;
•		· ·		ŭ	
	15 1155				
different than the precedir	ng year. If different, the ma	ajor changes ar	nd their effect on the	budget are:	
Contact		Telephone number		E-mail	
Michial Renault		(541)478	-3333	mike.renault@mosie	erfire.com
	FIN	NANCIAL SUMM	ARY-RESOURCES	_	
TOTAL OF ALL FUNDS			Actual Amounts 20 21 –20 22	Adopted Budget This Year: 20 21 –20 22	Approved Budget Next Year: 20 21 -20 22
1. Beginning Fund Balance/	Net Working Capital		1,304,235.7	3	
2. Fees, Licenses, Permits, F	Fines, Assessments & Other S	Service Charges			
3. Federal, State & all Other	Grants, Gifts, Allocations & D	Donations			
4. Revenue from Bonds & C	ther Debt				
5. Interfund Transfers/Intern	al Service Reimbursements.				
6. All Other Resources Exce	ept Current Year Property Tax	es			
7. Current Year Property Tax	es Estimated to be Received	d	215,000.0	0	
8. Total Resources-add li	nes 1 through 7		1,519,235.7	3	
	FINANCIAL SUMMA	RY-REQUIREN	MENTS BY OBJECT CL	ASSIFICATION	
9. Personnel Services			105 010 0	0	
10 Materials and Services			105,016.0	U	
			105,016.0 119,500.0		

NOTICE OF BUDGET HEARING

Beginning Fund Balance/Net Working Capital	1 204 225 72		
Beginning Fund Balance/Net Working Capital Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	1,304,235.73		
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges Federal, State & all Other Grants, Gifts, Allocations & Donations			
Revenue from Bonds & Other Debt			
Nevenue from Bonds & Other Debt Interfund Transfers/Internal Service Reimbursements			
All Other Resources Except Current Year Property Taxes	215,000.00		+
7. Current Year Property Taxes Estimated to be Received	1.519.235.73		+
8. Total Resources—add lines 1 through 7 FINANCIAL SUMMARY—REQUIREM		COLDIC ATION	
9. Personnel Services	105.016.00	SSIFICATION	
Personner Services Materials and Services	119,500.00		
	119,500.00		
11. Capital Outlay	07.000.00		
13. Interfund Transfers	27,236.00		
	17.000.00		
14. Contingencies	17,000.00		
·	1,250,483.73		
Unappropriated Ending Balance and Reserved for Future Expenditure Total Requirements—add lines 9 through 16	159.205.73		
FINANCIAL SUMMARY—REQUIREMENTS AND FULL-TIME EQUIVA		DV ODG ANIZATION	AL LINUT OR PROOPANY
Name of Organizational Unit or Program	LENT EMPLOYEES (FTE) BY ORGANIZATION	AL UNIT OR PROGRAM
FTE for Unit or Program			
	420 500 00		
Name Fire and Emergency Services FTF	420,500.00		
	4 000 752 72		_
Name Not Allocated to Organization Unit or Program FTF	1,098,753.73		
Name			_
FTF			
Name			
FTF			
TIL			
Name			
FTE			
Not Allocated to Organizational Unit or Program			
FTE			
Total Requirements	159.235.73		
Total FTE	1		
			June 16, 2021
		_	#9164

NOTICE OF SUPPLEMENTAL BUDGET HEARING

A public hearing on a proposed supplemental budget for Columbia Gorge Community College, for the current fiscal year ending June 30, 2021, will be held virtually, Hood River and Wasco Counties, State of Oregon. The hearing will tak place on June 23, 2021 at 5:00 P.M. In response to the current health emergency resulting from the COVID-19 pandemic, the College facilities are currently closed to the public and meetings are being held electronically. The purpose of the hearing is to discuss the supplemental budget with interested persons. The supplemental budget will also also also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget with interested persons. The supplemental budget will be also be also become a supplemental budget will be also be also become a supplemental budget will be also be also become a supplemental budget will be also be also become a supplemental budget with the supplemental budget will be also be also be also become a supplemental budget will be also be also become a supplemental budget with the supplemental budget will be also be also be also become a supplemental budget will be also be also be also be also become a supplemental budget will be also be alsinclude changes of less than 10 percent to the General Fund. Debt Service Fund. Enterprise Fund, and Student Club Fund, as listed below. The supplemental budget will include changes of more than 10 percent to the Grants Fund, Capital Projects Fund, Reserve Fund, Federal Student Aid Fund and Scholarship Fund, as listed below

Public participation can be accomplished through joining a Zoom session at www.cgcc.edu. Any person may provide nents at the meeting.

A copy of the supplemental budget document may be inspected or obtained on or after June 16, 2021, online at the Business Office website at https://www.cgcc.edu/budget

SUMMARY OF SUPPLEMENTAL BUDGET BY FUND

Fund	Current Budget	Supplemental Budget	Revised Budget
General Fund			
Revenue	9,653,374	-	9,653,374
Interfund Transfers In	474,000	-	474,000
Beginning Fund Balance	1,245,488	503,438	1,748,926
Total Resources	11,372,862	503,438	11,876,300
Instruction	3,647,864	101,934	3,749,797
Academic Support	1,015,092	(26,226)	988,867
Student Services	1,208,812	(37,827)	1,170,984
Institutional Support	2,381,141	15,956	2,397,097
Financial Aid	21,100	-	21,100
Plant Operation and Maintenance	890,705	(12,568)	878,137
Contingency	260,000	(260,000)	-
Debt Service	-	-	-
Interfund Transfers Out	528,173	419,841	948,013
Amount Reserved for Future Expenditure	-	-	-
Unappropriated Ending Fund Balance	1,419,976	302,328	1,722,304
Total Requirements	11,372,862	503,437	11,876,300

The College's resolution will recognize a revised carryforward balance from the previous year by increasing budgeted resources in the beginning fund balance by \$503,438. The resolution will increase the Instruction appropriation by \$101,934, decrease the Academic Support appropriation by \$26,226, decrease the Student Services appropriation by \$37,827, increase the Institutional Support appropriation by \$15,956, decrease the Plant Operation and Maintenance appropriation by \$12,568, decrease contingency by \$260,000 and increase the interfund transfers out amount by

Current Budget	Supplemental Budget	Revised Budget
1,208,390	3,809,585	5,017,975
236,392	322,618	559,009
1,444,781	4,132,203	5,576,984
872,545	1,458,542	2,331,087
403,803	2,842,094	3,245,897
169,434	(169,434)	-
1,445,781	4,131,203	5,576,984
	1,208,390 236,392 1,444,781 872,545 403,803 169,434	236,392 322,618 1,444,781 4,132,203 872,545 1,458,542 403,803 2,842,094 169,434 (169,434)

The College's resolution will recognize a revised carryforward balance from the previous year by increasing budgeted resources in the beginning fund balance by \$322,618. The resolution will recognize additional special purpose contracts and grants in the total amount of \$3,809,585. The resolution will increase the personal services appropriation by \$1,458,542, increase the materials and services appropriation by \$2,842,094 and decrease the ending fund balance by \$169,434 to match the grant and contract amounts.

Fund	Current Budget	Supplemental Budget	Revised Budget
Capital Projects Fund			
Revenue	-	6,660,338	6,660,338
Beginning Fund Balance	13,666,360	(6,802,042)	6,864,318
Total Resources	13,666,360	(141,704)	13,524,656
Personal Services	54,482	-	54,482
Materials and Services	10,000,000	(8,970,000)	1,030,000
Capital Outlay	-	12,440,174	12,440,174
Unappropriated Ending Fund Balance	3,611,878	(3,611,878)	-
Total Requirements	13,666,360	(141,704)	13,524,656

The College's resolution will recognize a revised carryforward balance from the previous year by decreasing budgeted resources in the beginning fund balance by \$6,802,042. The resolution will recognize revenue from State of Oregon XIG bond proceeds in the total amount of \$6,660,338. The resolution will increase the decrease the materials and services $appropriation\ by\ \$8,970,000,\ add\ a\ new\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ category\ of\ capital\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ outlay\ in\ the\ appropriation\ outlay\ in\ the\ amount\ of\ \$12,440,174\ and\ appropriation\ outlay\ in\ the\ appropriation\ outlay\ in\ appropriation\ outlay\ outla$ decrease the ending fund balance by \$3,611,878 to match the capital project resources due to unforseen changes in the capital project.

Fund	Current Budget Su	ipplemental Budget	Revised Budge
Debt Service Fund			
Revenue	1,885,664	9,774	1,895,438
Interfund Transfers In	418,981	-	418,981
Beginning Fund Balance	1,306,600	(474,168)	832,432
Total Resources	3,611,245	(464,395)	3,146,850
Debt Service	2,421,767	-	2,421,767
Interfund Transfers Out	-	-	-
Unappropriated Ending Fund Balance	1,189,478	(464,395)	725,083
Total Requirements	3,611,245	(464,395)	3,146,850

resources in the beginning fund balance by \$474,168. The resolution will recognize additional revenue from interest in the amount of \$9,774. The resolution will decrease the ending fund balance by \$464,395 to account for an unforseen decrease in the beginning fund balance. The resolution will not change total appropriations

Fund	Current Budget	Supplemental Budget	Revised Budget
Reserve Fund			
Revenue	-	1,300,000	1,300,000
Interfund Transfers In	-	378,100	378,100
Beginning Fund Balance	1,792,352	(1,744,726)	47,626
Total Resources	1,792,352	(66,626)	1,725,726
Materials and Services	250,000	168,946	418,946
Capital Outlay	-	6,780	6,780
Interfund Transfers Out	608,808	-	608,808
Unappropriated Ending Fund Balance	933,544	(242,352)	691,192
Total Requirements	1,792,352	(66,626)	1,725,726

The College's resolution will recognize a revised carryforward balance from the previous year by decreasing budgeted resources in the beginning fund balance by \$1,744,726. The resolution will recognize revenue from loan proceeds in the amount of \$1,300,000. The resolution will increase the materials and services appropriation by \$168,946, establish a new capital outlay appropriation of \$6,780. The resolution will decrease the ending fund balance by \$242.352 to account for an unforseen decrease in the beginning fund balance due to the timing of the loan and appropriations necessary to support the implementation of the student management system software.

Fund	Current Budget	Supplemental Budget	Revised Budget
Enterprise Fund			
Revenue	402,883	89,054	491,937
Interfund Transfers In	324,000	35,966	359,966
Beginning Fund Balance	(94,666)	(59,575)	(154,241)
Total Resources	632,218	65,444	697,662
Personal Services	238,123	61,827	299,950
Materials and Services	181,502	(25,704)	155,798
Capital Outlay	-		-
Interfund Transfers Out	160,000	-	160,000
Unappropriated Ending Fund Balance	52,593	29,321	81,914
Total Requirements	632,218	65,444	697,662

The College's resolution will recognize a revised carryforward balance from the previous year by decreasing budgeted resources in the beginning fund balance by \$59,575. The resolution will recognize increased revenue in the amount of \$89,054 and increased resources from interfund transfers-in in the amount of \$35,966. The resolution will increase the personal services appropriation by \$61.827 and decrease the materials and services appropriation by \$25.704. The resolution will increase the ending fund balance by \$29,321 to balance the fund.

Fund	Current Budget Supple	mental Budget Rev	ised Budget
Student Club Fund			
Revenue	13,288	(532)	12,756
Interfund Transfers In	-	`- ′	-
Beginning Fund Balance	10,604	558	11,162
Total Resources	23,892	26	23,918
Materials and Services	9,000	-	9,000
Interfund Transfers Out	-	-	-
Unappropriated Ending Fund Balance	14,892	26	14,918
Total Requirements	23.892	26	23.918

The College's resolution will recognize a revised carryforward balance from the previous year by increasing budgeted resources in the beginning fund balance by \$558. The resolution will recognize decreased revenue in the amount of \$532. The resolution will increase the ending fund balance by \$26 to balance the fund.

Fund	Current Budget	Supplemental Budget	Revised Budget
Federal Student Aid Fund		-	
Revenue	2,111,084	810,452	2,921,536
Interfund Transfers In	-	-	-
Beginning Fund Balance	(9,421)	152,638	143,217
Total Resources	2,101,663	963,090	3,064,753
Personal Services	5,129	21,415	26,543
Materials and Services	2,089,434	942,703	3,032,137
Interfund Transfers Out	-	-	-
Unappropriated Ending Fund Balance	7,101	(1,028)	6,072
Total Requirements	2,101,663	963,090	3,064,753

The College's resolution will recognize a revised carryforward balance from the previous year by increasing budgeted resources in the beginning fund balance by \$152,638. The resolution will recognize increased revenue in the amount of $\$810,\!452$ for federal student aid. The resolution will increase the personal services appropriation for federal work study wages and associated payroll expenses by \$21,415 and will increase the materials and services appropriation for federal student aid by \$942,703. The resolution will decrease the ending fund balance by \$1,028 to balance this restricted federal grant fund.

Fund	Current Budget	Supplemental Budget	Revised Budget
Scholarship Fund			
Revenue	623,860	328,618	952,478
Interfund Transfers In	80,000	5,776	85,776
Beginning Fund Balance	15,784	1,411	17,195
Total Resources	719,644	335,805	1,055,449
Materials and Services	703,860	335,805	1,039,665
Interfund Transfers Out	-	-	-
Unappropriated Ending Fund Balance	15,784	-	15,784
Total Requirements	719,644	335,805	1,055,449

The College's resolution will recognize a revised carryforward balance from the previous year by increasing budgeted resources in the beginning fund balance by \$1,411. The resolution will recognize estimated increased revenue in the amount of \$328,618 for student scholarships and increase in interfund transfers in by \$5,776. The resolution will increase the materials and services appropriation for student scholarships by \$335,805

> June 16, 2021 #9167