

**70 Help Wanted**

#1 Purchase Lender in Oregon hiring for multiple positions - entry level sales and front desk admin support. Please send current resume to [kendter@guidmortgage.net](mailto:kendter@guidmortgage.net)



**HOUSEKEEPING**  
Join our team at the premier oceanfront destination resort on the Oregon Coast!

Openings for Housekeeping Room Attendants/Housemen.

We offer a seasonal rate of pay of an add'l \$1.00/hr from June 15 - September 15 in our Housekeeping dept.

Starting wage for the seasonal rates are \$12.00 and can be as high as \$13.00 DOE.

Apply in person at Tolovana Inn 3400 S. Hemlock Street in Cannon Beach



Join the Lum's Team!

- Sales Associates
- Detail Tech
- Customer Service Rep
- Express Lube Tech
- Service Appt Rep (Exp Desired)

Seeking great customer service skills and awesome attitude! Experience not required. Willing to train. Valid driver's license. Proudly a drug free workplace. Apply at 1605 SE Ensign Lane, Warrenton, OR



**LIBRARY AIDE - Part-time (18 hours per week)** Willing to work Saturdays and Sundays and evenings hours.

Salary: \$13.52 per hour.

Application are available at Seaside City Hall, 989 Broadway

or through our website at [www.cityofseaside.us](http://www.cityofseaside.us).

Application deadline is 5:00 PM on Thursday, June 16, 2016. E.O.E.

Looking for a Team Player with an aptitude and interest in Interior Design. Must be detail oriented, have excellent customer service skills, and ability to multi-task. Willing to train the right person. Wage DOE.

Deliver Resume to Bergerson Tile & Cabinets 1033 Marine Dr.



Looking for energetic 'Truck Drivers'! - EOE

Bayview Transit Mix, Inc. is looking for one or two drivers. Experience with hauling rock or asphalt a plus. PT and FT w/benefits. Must have a Class A CDL w/double and triple endorsement, CDL medical certificate, and a great personality.

\*Pre-employment drug test is required \*Wage DOE

Apply at Bayview Transit Mix, Inc. 1399 Oster Rd; Gearhart, OR 97138

P-503.738.5466 Fax-503.738.9517



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**LEGAL NOTICES**

**AB5173**  
**City of Warrenton**  
**Invitation to Bid**

Sealed bids for the **City of Warrenton- Marina Upgrade Project** will be received by Otak, Inc., for the Owner, City of Warrenton, at 225 S Main Avenue, Warrenton, Oregon 97146 at **2:00 p.m.**, Pacific Standard Time, on **Thursday, June 23, 2016** at which time and place they will be publicly opened and read aloud. No bids will be accepted after this time. All bidders shall submit, in a separate, sealed envelope, within two working hours of the bid opening time, on the bid date, a completed First-Tier Subcontractor Disclosure Form in compliance with ORS 279C.370.

The work for this project consists of upgrades at the downtown Warrenton Marina. The work will be accomplished in the late 2016 to early 2017.

In general the elements of work include, but are not limited to:  
1. Demolish and waste haul old pilings, docks, finger piers per plans and permits, "F" dock only  
2. Hydraulic dredging of marked areas outside Marina, per plans and permits  
3. Furnish and Install new pilings, docks, finger piers, and gangways per plans  
4. Furnish and Install new water services  
5. Furnish and Install new Fire Department connections and dryline  
6. Furnish and Install new electrical equipment

Complete digital project bidding documents are available at [www.questcdn.com](http://www.questcdn.com). You may download the digital plan documents for \$20 by inputting Quest project #4457440 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of project documents is also available for a nonrefundable price of \$60 per set. Please make your check payable to Otak, Inc. and send it to 4253 A. Hwy 101 N, Seaside, OR 97138. Please contact us at (503) 738-3425 if you have any questions.

All bidders shall comply with the provisions of ORS 279C.800-870 [works on public works to be paid not less than prevailing rate of wage for projects over \$50,000.00. Contractors submitting bids are required to be registered with the Construction Contractor's Board.

A pre-bid conference will be held, at the Warrenton City Hall, **Thursday, June 16, 2016**.

Bid security in the amount of not less than 10% of the bid must accompany each bid in accordance with the Instructions to Bidders. The Owner reserves the right to reject any bid not in compliance with all prescribed public bidding procedures and requirements and may reject, for good cause, any or all bids upon a finding of the Owner that it is in the public interest to do so in accordance with ORS 279C.395. The Owner reserves the right to waive any bid irregularities or informalities.

No bidder may withdraw or modify the bidder's bid after the hour set for the opening thereof, until after the lapse of 30 days from the bid opening.

By Order of the City of Warrenton  
**Published: May 26th, and June 9th, 2016**

**AB5126**  
**Trustee's Notice of Sale**

TRUSTEE'S NOTICE OF SALE TS No.: 033522-OR Loan No.: \*\*\*\*\*5639 Reference is made to that certain trust deed (the "Deed of Trust") executed by JEFFREY S. HAZEN AND RONDA L. HAZEN, AS TENANTS BY THE ENTIRETY, as Grantor, to REGIONAL TRUSTEE SERVICES, as Trustee, in favor of BENEFICIAL OREGON INC., as Beneficiary, dated 10/25/2002, recorded 10/30/2002, as Instrument No. 200212301, in the Official Records of Clatsop County, Oregon, which covers the following described real property situated in Clatsop County, Oregon: LOTS 4, 5 AND 6, BLOCK 50, NEW ASTORIA, IN THE CITY OF HAMMOND, CLATSOP COUNTY, OREGON. APN: 81008AB02303 Commonly known as: 811 HECETA ST HAMMOND, OR 97121 The current beneficiary is: U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSP9 MASTER PARTICIPATION TRUST Both the beneficiary and the trustee have elected to sell the above-described real property to satisfy the obligations secured by the Deed of Trust and notice has been recorded pursuant to ORS 86.752(3). The default for which the foreclosure is made is the grantor's failure to pay when due, the following sums:

Delinquent Payments:			
Dates:	No.	Amount	Total:
02/28/15 thru 04/28/16	15	\$1222.37	\$18335.55
Late Charges:			\$1466.80
Beneficiary Advances:			\$6677.76
Foreclosure Fees and Expenses:			\$0.00
<b>Total Required to Reinstate:</b>			<b>\$26480.11</b>
<b>TOTAL REQUIRED TO PAYOFF:</b>			<b>\$158063.75</b>

By reason of the default, the beneficiary has declared all obligations secured by the Deed of Trust immediately due and payable, including: the principal sum of \$90,699.17 together with interest thereon at the rate of 11.112 % per annum, from 1/28/2015 until paid, plus all accrued late charges, and all trustee's fees, foreclosure costs, and any sums advanced by the beneficiary pursuant to the terms and conditions of the Deed of Trust Whereof, notice hereby is given that the undersigned trustee, CLEAR RECON CORP., whose address is 111 SW Columbia Street #950, Portland, OR 97201, will on 9/27/2016, at the hour of 11:00 AM, standard time, as established by ORS 187.110, AT THE COMMERCIAL STREET ENTRANCE STEPS TO THE CLATSOP COUNTY COURTHOUSE, 749 COMMERCIAL ST., ASTORIA, OR 97103, sell at public auction to the highest bidder for cash the interest in the above-described real property which the grantor had or had power to convey at the time it executed the Deed of Trust, together with any interest which the grantor or his successors in interest acquired after the execution of the Deed of Trust, to satisfy the foregoing obligations thereby secured and the costs and expenses of sale, including a reasonable charge by the trustee. Notice is further given that any person named in ORS 86.778 has the right to have the foreclosure proceeding dismissed and the Deed of Trust reinstated by payment to the beneficiary of the entire amount then due (other than the portion of principal that would not then be due had no default occurred), together with the costs, trustee's and attorneys' fees, and curing any other default complained of in the Notice of Default by tendering the performance required under the Deed of Trust at any time not later than five days before the date last set for sale. Without limiting the trustee's disclaimer of representations or warranties, Oregon law requires the trustee to state in this notice that some residential property sold at a trustee's sale may have been used in manufacturing methamphetamines, the chemical components of which are known to be toxic. Prospective purchasers of residential property should be aware of this potential danger before deciding to place a bid for this property at the trustee's sale. In construing this notice, the masculine gender includes the feminine and the neuter, the singular includes plural, the word "grantor" includes any successor in interest to the grantor as well as any other persons owing an obligation, the performance of which is secured by the Deed of Trust, the words "trustee" and "beneficiary" include their respective successors in interest, if any. Dated: 5/13/2016 CLEAR RECON CORP 111 SW Columbia Street #950 Portland, OR 97201 Phone: 858-750-7600 866-931-0036  
**Published: June 2nd, 9th, 16th, and 23rd, 2016**

**AB5165**  
**Union Health District of Clatsop County**  
**NOTICE OF BUDGET HEARING**

A meeting of the **Union Health District of Clatsop County** (governing body) will be held on **June 21, 2016** at 8 am at Providence Seaside Hospital. The purpose of this meeting will be to discuss the budget for the fiscal year beginning July 1, 2016, as approved by the Union Health District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Bussert, Law & Associates LLP 610 18th Street, Astoria, Oregon between the hours of 8:00 am and 5:00 pm. 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	City	Chairperson of Governing Body	Telephone Number
Clatsop	Seaside	Albert Carder	503-325-5102

**FINANCIAL SUMMARY**

<input checked="" type="checkbox"/> Check this box if your budget only has one fund	<b>TOTAL OF ALL FUNDS</b>	Adopted Budget This Year 2015-16	Approved Budget Next Year 2016-17
Anticipated Requirements	1. Total Personal Services 2. Total Materials and Supplies 3. Total Capital Outlay 4. Total Debt Service 5. Total Transfers 6. Total Contingencies 7. Total All Other Expenditures and Requirements 8. Total Unappropriated Ending Fund Balance 9. Total Requirements - add Lines 1 through 8	29,000 1,917,000 30,000 1,976,000	27,000 1,946,000 30,000 2,003,000
Anticipated Resources	10. Total Resources Except Property Taxes 11. Total Property Taxes Estimated to be Received 12. Total Resources - add Lines 10 and 11	1,876,000 100,000 1,976,000	1,953,000 50,000 2,003,000
Estimated Ad Valorem Property Taxes	13. Total Property Taxes Estimated to be Received (line 11) 14. Plus: Estimated Property Taxes Not To Be Received A. Loss Due to Constitutional Limits B. Discounts Allowed, Other Uncollected Amounts 15. Total Tax Levied - add Lines 13 and 14	100,000 10,000 110,000	50,000 5,500 55,500
Tax Levies By Type	16. Permanent Rate Limit Levy (rate limit .1365) 17. Local Option Taxes 18. Levy for Bonded Debt or Obligations	Rate or Amount 110,000	Rate or Amount 55,500

**STATEMENT OF INDEBTEDNESS**

Debt Outstanding	As Summarized Below	Debt Authorized, Not Incurred	As Summarized Below
<input checked="" type="checkbox"/> None	<input type="checkbox"/> As Summarized Below	<input 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, 2015-16 Approved Budget Year	Estimated Debt Authorized, Not Incurred at the Beginning of the Budget Year July 1, 2016-17 Approved Budget Year
Bonds		
Interest Bearing Warrants		
Other		
<b>Total Indebtedness</b>		

**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

**FORM LB-3**  
**FUNDS REQUIRING A PROPERTY TAX TO BE LEVIED**

Publish ONLY completed portion of this page.

Name of Fund	GENERAL FUND	Actual Data Last Year 2014-15	Adopted Budget This Year 2015-16	Approved Budget Next Year 2016-17
1. Total Personal Services				
2. Total Materials and Services		20,219	29,000	27,000
3. Total Capital Outlay			1,917,000	1,946,000
4. Total Debt Service				
5. Total Transfers				
6. Total Contingencies			30,000	30,000
7. Total All Other Expenditures and Requirements				
8. Total Unappropriated Ending Fund Balance		1,851,539		
9. Total Requirements		2,005,683	1,976,000	2,003,000
10. Total Resources Except Property Taxes		1,859,201	1,876,000	1,953,000
11. Property Taxes Estimated to be Received		146,482	100,000	50,000
12. Total Resources (add lines 10 and 11)		2,005,683	1,976,000	2,003,000
13. Property Taxes Estimated to be Received (line 11)			100,000	50,000
14. Estimated Property Taxes Not to be Received				
A. Loss Due to Constitutional Limit				
B. Discounts, Other Uncollected Amounts			10,000	5,500
15. Total Tax Levied (add lines 13 and 14)			110,000	55,500
			Rate or Amount	Rate or Amount
16. Permanent Rate Limit Levy (rate limit .1365)			110,000	55,500
17. Local Option Taxes				
18. Levy for Bonded Debt or Obligations				

**Published: June 9th, 2016**

**LEGAL NOTICES**

**AB5133**  
**City of Warrenton**  
**Invitation to Bid**

A public meeting of the Seaside School District 10 will be held on June 21, 2016 at 6:00 pm at 1801 South Franklin Street, Seaside, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Seaside School District 10 Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 1801 South Franklin Street, Seaside, Oregon between the hours of 8:00 am and 4:00 pm, or online at [www.seaside.k12.or.us](http://www.seaside.k12.or.us). 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: Justine N Hill Telephone: (503)739-5591 Email: [jnhill@seaside.k12.or.us](mailto:jnhill@seaside.k12.or.us)

<b>TOTAL OF ALL FUNDS</b>	<b>FINANCIAL SUMMARY - RESOURCES</b>	Actual Amount Last Year 2014-2015	Adopted Budget This Year 2015-2016	Approved Budget Next Year 2016-2017
Beginning Fund Balance	\$3,006,977	\$2,691,494	\$3,181,294	
Current Year Property Taxes, other than Local Option Taxes	12,491,824	12,853,317	13,475,828	
Current Year Local Option Property Taxes	1,160,209	1,105,056	1,079,967	
Other Revenue from Local Sources	1,588,690	1,611,411	1,656,768	
Revenue from Intermediate Sources	20,833	75,000	46,000	
Revenue from State Sources	1,813,787	1,421,998	1,419,097	
Revenue from Federal Sources	1,088,102	1,097,509	1,128,467	
Interfund Transfers	252,238	176,634	129,467	
All Other Budget Resources	0	43,367	31,120	
<b>Total Resources</b>	<b>\$21,422,360</b>	<b>\$21,081,919</b>	<b>\$22,451,498</b>	

<b>FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION</b>	\$8,800,811	\$9,589,799	\$10,093,855
Salaries	5,675,982	6,111,444	6,345,583
Other Associated Payroll Costs	1,819,310	2,379,595	3,043,273
Purchased Services	874,110	1,394,221	1,452,051
Supplies & Materials	256,216	280,000	300,000
Capital Outlay	262,584	311,150	329,346
Other Objects (except debt service & interfund transfers)	123,728	95,689	96,804
Debt Service*	252,238	176,634	129,467
Interfund Transfers*	0	650,000	650,000
Operating Contingency	0	43,367	31,120
Unappropriated Ending Fund Balance & Reserves	0	0	0
<b>Total Requirements</b>	<b>\$18,065,026</b>	<b>\$21,081,919</b>	<b>\$22,451,498</b>

<b>FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION</b>	\$10,671,311	\$11,995,403	\$12,391,032
1000 Instruction	112,67	119,0432	121,548
FTE	6,400,795	7,224,360	7,895,900
2000 Support Services	50	44,2068	56,63
FTE	582,577	645,446	651,650
3000 Enterprise & Community Service	5,79	6,04	6,04
FTE	34,328	201,000	605,525
4000 Facility Acquisition & Construction	0	0	0
FTE	0	0	0
5000 Other Uses	123,728	95,689	96,804
* \$100 Debt Service*	252,238	176,634	129,467
5200 Interfund Transfers*	0	650,000	650,000
6000 Contingency	0	43,367	31,120
7000 Unappropriated Ending Fund Balance	0	0	0
<b>Total Requirements</b>	<b>\$18,065,026</b>	<b>\$21,081,919</b>	<b>\$22,451,498</b>
<b>Total FTE</b>	<b>171,097</b>	<b>179,29</b>	<b>184,218</b>

\* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures.

**STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING**

RESOURCES: The District is assuming steady local property tax collections. The District will pass another five year local option levy which will continue to assist with general operating expenses; however, the District still anticipates continued compression loss in this revenue area. REQUIREMENTS: The District's budget represents an increase over actual 2015-2016. Staffing increases include: three 1.0 FTE licensed positions; a 50 FTE District Curriculum Director; a 40 FTE technology support position; and a 50 FTE superintendent-emeritus position. Allocations have been made for a Math curriculum adoption. General Fund transfers will be allocated to ASPIRE and Food Service special revenue funds. Major maintenance projects include new flooring at Gearhart Elementary School; a new Broadway roof pack; parking lot renovations at the Bus Garage; internal walls and doors at the Heights playground safety measures at the Heights; track resurfacing at Seaside High School; an ADA compliant restroom with shower at Seaside High School; and, re-roofing of a section of the Seaside High School gym area. Vehicle replacement includes two buses and a District maintenance vehicle.

<b>PROPERTY TAX LEVIES</b>	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit 4.4105 per \$1,000)	4.4105	4.4105
Local Option Levy	0.52	0.52
Levy for General Obligation Bonds	\$0	\$0

<b>STATEMENT OF INDEBTEDNESS</b>	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1
LONG TERM DEBT		
General Obligation Bonds	\$8,205,000	\$0
Other Bonds	\$1,437,678	\$0
Other Borrowings	\$0	\$0
<b>Total</b>	<b>\$9,642,678</b>	<b>\$0</b>

**Published: June 9th, 2016**