

360 Furniture & HH Goods

EVERYTHING YOU NEED TO OUTFIT YOUR HOUSE: Accessories, lamps, pictures, pots and pans, dishes, towels, and bed linens. Used, new, factory-second and antique furniture. If you haven't been in, you'll be surprised. We have a clean, organized second-hand store. **TOOLS! BAY TRADER,** 10555 Sandridge Rd., Long Beach, (360)642-2664. **OPEN EVERY DAY.**

MATTRESS SETS, rebuilt from \$200/set. Also frames and headboards in all sizes. **BAY TRADER,** 10555 Sandridge Rd., Long Beach, (360)642-8945.

375 Misc for Sale

BERBER CARPETING Brand New.10x12
Nice Brown
Regularly \$30/sq.yard.
Now Just \$10.00
(360)665-4542

If you want results... 74% of Clatsop County Residents read The Daily Astorian and rated Classifieds #1 for the most read section!!
(From 2010 Astoria Market Study, by Marshall Marketing & Communications, Inc., Pittsburgh, PA)
(503)325-3211 ext. 231 or (800)781-3211
classifieds@dailyastorian.com
www.dailyastorian.com

400 Misc Wanted

Nightcrawlers Wanted
Jim Brien
503-738-2983

445 Garden & Lawn Equipment



2002 Polaris Ranger 700 6x6 utility vehicle, 982 hours, automatic transmission, starts and runs great, \$ 2,000 Call: (541)375-0364

BROWNSMEAD TURBO GRO
Partially dehydrated dairy compost. For the garden. **\$25/yard.** Call by appointment (503)458-6821.
Make your garden great again!

500 Boats for Sale

12ft boat & trailer
18horse Evinrude motor
\$700 OBO
503-861-2195

535 Motorcycles



05' Honda VTX1300
\$3950-Incl extra luggage & helmet.
22k miles, top shape.
503-325-0960

570 RVs & Travel Trailers

AGE FORCES SALE! 1995 ATASCA Montara 21-ft Motorhome by Fleetwood.
Smooth-sided spotless clean Chassis is 1995 Ford-E 350 with 7.5 gas w/51,500 miles
Runs like a champ!
Six new Toyo 225x75 R-16-10 PR Tires
Call (360)665-6640 for more complete details.
Exceptionally Nice
Clean Title in Hand
\$13,900.00

Legal Notices

AB6328
Request for Quotes
Clatsop County is requesting quotes for annual On-call services for July 1, 2017 to June 30, 2018. Services include, but are not limited to, electrical, mechanical, plumbing, carpet/floor care, locksmith, painting, welding, fire equipment mtc, jail security/electronics, HVAC, alarms (fire & intrusion), pest control, and grounds mtc. On-call services application form is on County's website at co.clatsop.or.us, or the Public Works office at 1100 Olney Ave, Astoria, OR 97103, (503) 325-8631.
Quotes are due by 4:00 p.m. on June 13, 2017 at the address above. The County may reject for good cause any or all quotes upon a finding of the County that it is in the public interest to do so.
Published: May 29th, 30th, 31st, Just 1st, and 2nd, 2017

AB6329
Notice of Budget Committee Meeting
A public meeting of the Budget Committee of the Union Health District, Clatsop County, state of Oregon, to discuss the budget for the fiscal year July 1, 2017 to June 30, 2018, will be held at Providence Seaside Hospital 725 S Wahanna Rd, Seaside OR. The meeting will take place on June 7th at 12:00 p.m. 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 May 24, 2017 at 610 18th St, Astoria OR, between the hours of 9:00 a.m. and 5:00 p.m.
Published: May 30th and June 2nd, 2017

Legal Notices

AB6330
IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF CLATSOP
In the Matter of the Estate of JOHN C. MARSHALL, Deceased.
Case No. 17PB04080
NOTICE TO INTERESTED PERSONS
NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative at 1580 N. Roosevelt Drive, Seaside, OR 97138, within four months after the date of first publication of this notice or the claims may be barred.
All persons whose rights may be affected by the proceedings may obtain additional information from the records of the court, the personal representative, or the attorney for the personal representative.
Dated and first published May 26, 2017.
Personal Representative: Robert L. Marshall
P.O. Box 399
Pismo Beach, CA 93448
(805) 801-2103
Attorney for Personal Representative: Lawrence J. Popkin
Campbell & Popkin, LLC
1580 N. Roosevelt Drive
Seaside, OR 97138
(503) 738-8400
Published: May 26th, June 2nd, and 9th, 2017

Dated and first published May 26, 2017.

Personal Representative: Robert L. Marshall
P.O. Box 399
Pismo Beach, CA 93448
(805) 801-2103

Attorney for Personal Representative: Lawrence J. Popkin
Campbell & Popkin, LLC
1580 N. Roosevelt Drive
Seaside, OR 97138
(503) 738-8400
Published: May 26th, June 2nd, and 9th, 2017

If You Live In Seaside or Cannon Beach
DIAL
325-3211
FOR A Classified Ad

Legal Notices

AB6342
PORT OF ASTORIA NOTICE OF ADDITIONAL BUDGET COMMITTEE MEETING
A third public meeting of the Budget Committee of the Port of Astoria, Clatsop County, State of Oregon, on the budget for the fiscal year July 1, 2017 to June 30, 2018, will be held in the Port Admin Offices - Commission Chambers at 10 Pier 1, Suite 308, Astoria, Oregon.
The meeting will take place on Wednesday, June 7, 2017 at 12:00 PM. The purpose of the meeting is to continue review of, and approve the proposed budget for 2017-2018. A copy of the budget document is available at the Port of Astoria offices located at 10 Pier One, Suite 308, Astoria, OR. Normal business hours are 8:00 AM to 5:00 PM.
This is a public meeting where deliberation of the Budget Committee will take place. Public comment will not be taken at this meeting.
Published: June 2nd, 2017

The meeting will take place on Wednesday, June 7, 2017 at 12:00 PM. The purpose of the meeting is to continue review of, and approve the proposed budget for 2017-2018. A copy of the budget document is available at the Port of Astoria offices located at 10 Pier One, Suite 308, Astoria, OR. Normal business hours are 8:00 AM to 5:00 PM.
This is a public meeting where deliberation of the Budget Committee will take place. Public comment will not be taken at this meeting.
Published: June 2nd, 2017

This is a public meeting where deliberation of the Budget Committee will take place. Public comment will not be taken at this meeting.
Published: June 2nd, 2017

AB6344
NOTICE OF SEASIDE CITY COUNCIL PROPOSED ORDINANCE AMENDMENT
On Monday, June 12, 2017, at 7:00 p.m. at Seaside City Hall, 989 Broadway, the Seaside City Council will take public comments concerning following item(s):
Ordinance 2017-07: An ordinance of the City of Seaside, Oregon, amending Code of Seaside Ordinance Chapter 155 making specific changes to the Sign Ordinance regulation of sandwich board signs.
The proposed ordinance amendment is available for public inspection at Seaside City Hall, 989 Broadway. For more information, contact Seaside Planning Director, Kevin Cupples at (503) 738-7100.
Published: June 2nd, 2017

Legal Notices

AB6343				
Youngs River Lewis & Clark Water District Notice of Water Budget				
BEGINNING BALANCE	442,798.00	404,753.81	182,000.00	
INCOME				
Proposed	2017/2016	ADOPTED 2016/2017	ACTUAL 2015/2016	
1. WATER REVENUE	\$ 635,000	\$ 585,000	\$ 632,802	
2. INTEREST INCOME	\$ 415	\$ 400	\$ 450	
3. BACKFLOW INCOME	\$ 11,890	\$ 11,800	\$ 11,812	
4. SYSTEM IMP. FEES	\$ 51,930	\$ 100,548	\$ 44,584	
5. INSTALLATION FEES	\$ 7,500	\$ 1,400		
6. GRANTS, LOANS, ETC. INCOME				
7. MISCELLANEOUS INCOME	\$ 3,500	\$ 3,000	\$ 11,682	
8. SEWER ADMIN INCOME	\$ 109,200	\$ 105,000	\$ 105,740	
Total Budget Resources	\$ 819,435	\$ 807,148	\$ 807,070	
TOTAL	\$ 1,262,233.00	\$ 1,211,901.81	\$ 989,070.00	
PERSONNEL EXPENDITURES				
9. SUPERINTENDENT	\$ 65,000	\$ 71,801	\$ 77,402	
10. OFFICE MANAGER	\$ 42,315	\$ 36,872	\$ 29,045	
11. CHIEF OPERATOR	\$ 52,281	\$ 49,737	\$ 53,059	
12. OPERATOR TWO	\$ 37,785	\$ 34,022	\$ 32,052	
13. LABORER	\$ 37,785	\$ 29,646	\$ 27,815	
14. HEALTH INSURANCE	\$ 100,500	\$ 77,539	\$ 90,875	
15. RETIREMENT	\$ 14,110	\$ 10,000	\$ 13,157	
16. VACATION ACCRUAL	\$ 16,361	\$ 22,000	In Salaries. See Notes	
17. On-Call Pay	\$ 3,900			
SUB TOTAL	\$ 370,037	\$ 331,617	\$ 323,405	
OTHER EXPENDITURES				
17. MATERIAL & SUPPLIES	\$ 28,000	\$ 25,000	\$ 44,278	
18. CONTRACTED SERVICES	\$ 5,000	\$ 20,000	\$ 1,818	
19. EQUIPMENT & TOOLS	\$ 4,800	\$ 1,000	\$ 70	
20. TRUCK EXPENSE	\$ 13,000	\$ 10,000	\$ 15,107	
21. EQUIP. MAINTENANCE	\$ 3,000	\$ 10,000	\$ 778	
22. BUILDING REPAIRS	\$ 1,300	\$ 500	\$ -00	
23. LEGAL & PROFESSIONAL	\$ 20,000	\$ 1,000	\$ 32,338	
24. UTILITIES	\$ 9,000	\$ 11,000	\$ 12,230	
25. STAFF MEETINGS	\$ 1,500	\$ 1,000	\$ 1,021	
26. STAFF TRAINING	\$ 2,500		\$ 248	
27. OFFICE SUPPLIES	\$ 12,000	\$ 12,000	\$ 18,876	
28. ADVERTISING	\$ 700	\$ 700	\$ 600	
29. TRAVEL & MILEAGE	\$ 1,000	\$ 2,000	\$ 2,160	
30. BILLING ADJUSTMENTS	\$ 1,000	\$ 4,000	\$ 123	
31. BAD DEBTS	\$ 3,000	\$ 1,000	\$ 2,889	
32. ENGINEERING	\$ 1,500	\$ 3,500	\$ -00	
33. LIABILITY INSURANCE	\$ 12,000	\$ 17,500	\$ 8,757	
34. DUES, SUBS, RENEWALS	\$ 6,000	\$ 5,000	\$ 7,010	
35. OTHER TAX & LICENSE	Combine w/34	\$ 1,300	\$ -00	
36. MISCELLANEOUS		\$ 7,000		
37. WATER TESTS	\$ 5,500	\$ 7,000	\$ 5,253	
38. FILTRATION PLANT O & M	\$ 30,000	\$ 30,000	\$ 30,845	
39. FILTER REPLACEMENT	\$ -00	\$ 14,400	\$ 14,400	
40. General Improvement Fund	\$ 14,400			
40. Credit Card fees	\$ 5,500	\$ 2,000	Office Supplies	
SUB TOTAL	\$ 180,700	\$ 180,900	\$ 198,801	
TOTAL EXPENDITURES	\$ 550,737	\$ 512,517	\$ 522,206	
LOAN REPAYMENTS				
39. LOAN A WATER PLANT	\$ 95,216.36	\$ 95,216.36	\$ 95,216.00	
40. LOAN B WATER PLANT	\$ 25,187.00	\$ 25,187.00	\$ 25,187.00	
41. RESERVOIR LOAN	\$ 70,426.41	\$ 48,000.00	\$ 70,426.00	
TOTAL LOAN REPAYMENT	\$ 190,829.77	\$ 168,403.36	\$ 190,829.00	
CAPITOL OUTLAY				
42. BACKFLOW TESTS	M&S	\$ 3,500.00	\$ 3,500.00	
43. TANK DEMOLITION		\$ 10,000.00	\$ 10,000.00	
44. NEW WATERLINE/REITH LARSON		\$ 26,500.00		
45. WIRELESS LINE REPLACEMENT			\$ 23,683.00	
46. OFFICE REMODEL			In M&S	
47. LEAK DETECTION		\$ 5,800.00		
48. PAINT CLEARWELL TANK 4/YR		\$ 1,800.00	\$ 8,000.00	
49. Fort Clatsop Project	\$ 20,000.00			
TOTAL CAPITOL OUTLAY	\$ 20,000.00	\$ 38,183.00	\$ 45,183.00	
CONTINGENCIES	\$ 57,868.23	\$ 50,000.00	\$ 50,000.00	
TOTAL BUDGET REQUIREMENTS	\$ 819,435.00	\$ 769,103.36	\$ 758,218.00	
ENDING BALANCE	\$ 442,798.00	\$ 442,798.45	\$ 224,135.00	
PASS THROUGH/MCSD			\$ 301,000.00	
Published: June 2, 2017				

Legal Notices

AB6338
NOTICE OF BUDGET HEARING
FORM LB-1
A public meeting of the Knappa-Svensen-Burnside RFPD will be held on June 20th, 2017 at 7:00 pm at the Knappa Fire Station, 43114 Hillcrest Loop, Astoria, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2017 as approved by the Knappa-Svensen-Burnside RFPD Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 43114 Hillcrest Loop, Astoria, Oregon or by calling (503) 458-6610, between the hours of 9:00 a.m. and 4:00 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: Paul Otheiser, Fire Chief Telephone:(503) 458-6610 Email: otheiser@pacifier.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2015-2016	Adopted Budget This Year 2016-2017	Approved Budget Next Year 2017-2018
Beginning Fund Balance/Net Working Capital	\$156,851.00	\$168,400.00	\$169,800.00
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	\$0.00	\$0.00	\$0.00
Federal, State and all Other Grants, Gifts, Allocations and Donations	\$1,321,299.00	\$118,600.00	\$130,000.00
Revenue from Bonds and Other Debt	\$82,000.00	\$79,000.00	\$73,000.00
Interfund Transfers / Internal Service Reimbursements	\$55,000.00	\$55,000.00	\$55,000.00
All Other Resources Except Current Year Property Taxes	\$96,767.00	\$57,400.00	\$52,400.00
Current Year Property Taxes Estimated to be Received	\$0.00	\$413,260.00	\$442,494.00
Total Resources	\$1,713,917.00	\$936,660.00	\$822,694.00

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	\$214,470.00	\$273,780.00	\$283,544.00
Materials and Services	\$145,977.00	\$184,100.00	\$196,450.00
Capital Outlay	\$0.00	\$117,200.00	\$1,500.00
Debt Service	\$0.00	\$79,000.00	\$9,500.00
Interfund Transfers	\$30,000.00	\$30,000.00	\$5,000.00
Contingencies	\$0.00	\$25,000.00	\$25,000.00
Special Payments	\$0.00	\$0.00	\$0.00
Unappropriated Ending Balance and Reserved for Future Expenditure	\$0.00	\$115,385.00	\$83,000.00
Total Requirements	\$390,447.00	\$834,445.00	\$653,994.00

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			
FTE Fire Chief	\$94,840.00	\$97,400.00	\$103,244.00
FTE SAFER Grant	54,932	\$54,080.00	\$57,400.00
FTE	\$0.00	1.00	1.00
FTE			
FTE			
Not Allocated to Organizational Unit or Program			
FTE			
Total Requirements	\$149,772.00	\$151,480.00	160,644
Total FTE	2	2	2

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2015-2016	Rate or Amount Imposed This Year 2016-2017	Rate or Amount Approved Next Year 2017-2018
Permanent Rate Levy (rate limit 1.1845 per \$1,000)	1.1845	1.1845	1.1845
Local Option Levy	0	0	0
Levy For General Obligation Bonds	\$73,615.00	\$75,000.00	\$73,500.00

STATEMENT OF INDEBTEDNESS		
LONG TERM DEBT	Estimated Debt Outstanding on July 1,	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$211,126.00	\$142,530
Other Bonds	\$0.00	\$0
Other Borrowings	\$0.00	\$0
Total	\$211,126.00	\$0

Legal Notices

AB6339
NOTICE OF BUDGET HEARING
FORM LB-1
A public meeting of the John Day Fernhill Fire District will be held on June 13th, 2017 at 7:00 pm at the John Day Fire Station, 38885 Hwy 30, Astoria, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2017 as approved by the John Day-Fernhill RFPD Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 43114 Hillcrest Loop, Astoria, Oregon or by calling (503) 458-6610, between the hours of 9:00 a.m. and 4:00 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: Paul Otheiser, Fire Chief Telephone:(503) 458-6610 Email: otheiser@pacifier.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2015-2016	Adopted Budget This Year 2016-2017	Approved Budget Next Year 2017-2018
Beginning Fund Balance/Net Working Capital	\$42,151.00	\$25,000.00	\$40,000.00
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	\$0.00	\$0.00	\$0.00
Federal, State and all Other Grants, Gifts, Allocations and Donations	\$0.00	\$0.00	\$0.00
Revenue from Bonds and Other Debt	\$0.00	\$0.00	\$0.00
Interfund Transfers / Internal Service Reimbursements	\$0.00	\$0.00	\$0.00
All Other Resources Except Current Year Property Taxes	\$10,224.00	\$3,200.00	\$3,200.00
Current Year Property Taxes Estimated to be Received	\$39,807.00	\$45,800.00	\$47,500.00
Total Resources	\$92,192.00	\$74,000.00	\$90,700.00

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services			