

651 Help Wanted

SOUTH BAY WILD

Full-Time Employment New Fish Market/Restaurant in Astoria is now hiring F/T and P/T positions. We are looking for cooks, servers and counter help. Apply in person at 262 9th street, Email resume or call for appointment. Astoria, OR. 503-440-1897 fish@southbaywild.com

807 Fuel, Heating & Firewood

NOTICE TO CONSUMERS
Oregon Firewood Law requires advertisements quote a price and also express quantity in units of a cord or fractional part of a cord. Ads must also identify the species of wood and whether the wood is unseasoned (green) or dry.

814 Jewelry

Buying Gold, Silver, Estate Jewelry, Coins, Diamonds, Old-Watches. Downtown Astoria-332 12th St
Jonathon's, LTD. (503)325-7600

101 Legal Notices

AB6836
Public Auction
KompPac Storage
34885 Hwy 101B
Saturday
JUNE 16th, 2018 at 12pm
D6 David Long
Published: June 8th and 15th, 2018.

ERROR AND CANCELLATIONS
Please read your ad on the first day.

If you see an error, The Daily Astorian will gladly re-run your ad correctly. We accept responsibility for the first incorrect insertion, and then only to the extent of a corrected insertion or refund of the price paid.

To cancel or correct an ad, call 503-325-3211 or 1-800-781-3211

AB6829

U-Haul announces public sale of mostly household good to satisfy delinquent accounts on the following storage units: auction to run in location order as listed below starting 10am at the first location:

June 18th, 2018
Starting at 10am

GEARHART U-HAUL CENTER
4320 HWY 101 N
GEARHART, OR 97138

- 28-1031 CAMPBELL, KIM
- 28-1049 MASON, DAVID
- 28-1312 MULLIN, TAMI
- 28-1317 KINERSLY, SARA
- 28-1533 SIMPSON, SAR-AH
- 28-1564 CALZADA, LASHAWNA
- 28-1616 CAMPBELL, KIM
- 28-1617 OSBURN, JOHN
- 28-1630 CAMPBELL, KIM
- 28-1700 KNOX, SARAH
- 28-1703 LAGERS, NICOLE
- 28-AA2337S STATON, LARRY
- 28-AA6317G STATON, LARRY

The Auction will start at the time specified. Each storage unit will be auctioned as a whole (not pieced out) to the highest bidder. Dale Fisher will conduct the sale to be held at the specified location. Any and all units are subject to cancellation from this sale pending payments.
Published: June 1st and 8th, 2018.

Delivery Technician
Full-time position with benefits and excellent starting salary. In-store sales, delivery and set-up of medical equipment in patient homes. Experience is preferred, must be reliable, honest, and a team player.

Visit North Coast Home Care, 2230 Exchange Street, Astoria, for an application and job description. Submit resume to kevin@nchc.net or fax (503) 325-1437.

Program Assistant I Financial Aid: Full-time position.

View job description/qualifications and apply online at our web site www.clatsopcc.edu. Applications must be submitted by June 22, 2018 at 5 PM. Call the Office of Human Resources at Clatsop Community College 503-338-2406 if application assistance is needed.
AA/EEO

Full-Time Employment General contractor is seeking an individual with strong accounting and office management skills for the position of Field Office Manager on a construction site in Seaside. Please refer to our website for specific job requirements. Competitive benefits. Salary DOE. Equal opportunity employer.

Seaside, OR. 503-221-8811 www.hoffmancorp.com/careers



WE'RE HIRING!

Here's to you, our coastal friends. We're happy to wake up each day knowing we're a part of this amazing community. Want to be a part of our team? We are hiring for a number of positions. If you think you'd be a good addition to the Pelican family, apply online or in person. We look forward to meeting you.

www.pelicanbrewing.com

652 Work Wanted

JIM'S LAWN CARE
Brush Clearing, Lawns Shrubs, Hauling Gutter & Storm-Cleanup (503)325-2445 **Free estimates**

SHOP LOCAL!
Check the Business Directory daily to utilize the local professionals advertising in The Daily Astorian. To place an ad in our Business Directory, call 503-325-3211.

101 Legal Notices

101 Legal Notices

AB6852

Notice of Planning Commission Public Hearing

On **Tuesday, June 19, 2018, at 7:00 p.m.**, a hearing will be held by the Seaside Planning Commission at Seaside City Hall, 989 Broadway. They will be reviewing the following request:
18-053AD - A site plan review requested by Bayview Transit Mix to construct a storage building within the Airport Development (AD) zone. The subject property is located at 1399 Oster Road (T6-R10-S10D-TL1700). The proposed building would be used to store cold EZ Street asphalt in one ton bags. Within the AD zone, all proposed structures must be reviewed by the Seaside Planning Commission to ensure they will not interfere with the operations of the airport. The review will be conducted in accordance with Section 3.164 and Article 10 of the Seaside Zoning Ordinance which establishes the review criteria and procedures for development within the AD zone. A copy of the application, applicable criteria, documents, and evidence relied upon by the applicant are available for review at no charge. Likewise, a staff report will be available for inspection 7 days prior to the hearing. These materials can be reviewed at the Community Development Department, 1387 Avenue U in Seaside. Copies of these materials will be provided at a reasonable cost. All interested persons are invited to attend the meetings and submit oral testimony in favor or in opposition to the request. During the hearing, individuals that wish to offer testimony will be called to a microphone by the Chairman of the Planning Commission and asked to state their name and address for the record before they testify. Written testimony is also welcome and will be submitted to the Planning Commission at the time of the hearing. Comments may be delivered to the Community Development Department located at 1387 Avenue U or mailed to 989 Broadway, Seaside, Oregon 97138. A copy of the application, applicable criteria, documents, and evidence relied upon by the applicant are available for review at no charge. Likewise, a staff report will be available for inspection 7 days prior to the hearing. These materials can be reviewed at the Community Development Department. Copies of these materials will be provided at a reasonable cost. Failure to raise an issue at the meeting, in person, or in writing, or failure to provide sufficient details to afford the Planning Commission and the applicant an opportunity to respond to the issue may preclude appeal to the Land Use Board of Appeals on that issue. For more information, contact Seaside Planning Director, Kevin Cupples at (503) 738-7100.
Published: June 8th, 2018

6-9 CRYPTOQUIP

O G Q U M B E O Q C L M U Q O N A Q
S Q C C M Q C O K O Q S N O Q X R
E Q S S Q C O S N N L Q C O Q B O
U N K X S C M Q O : B M C Q R B E Q
B M C A B M E .

Yesterday's Cryptoquip: WHEN THE MOVIE CRITIC REVIEWED THIS DOCUMENTARY ABOUT ANTACIDS, HE GAVE IT A BIG TUMS-DOWN.
Today's Cryptoquip Clue: E equals L

101 Legal Notices

AB6846

Notice of Public Auction

PURSUANT TO ORS CHAPTER 819
Notice is hereby given that the following vehicle will be sold, for cash to the highest bidder, on 6/20/2018. The sale will be held at 10:00am by CLASSIC TOWING LTD 34747 BUS. ALT HWY 101 ASTORIA, OR 2005 FORD EXPEDITION UT VIN = 1FMPU16515LA13143

Amount due on lien \$3364.00
Reputed owner(s) ROSA A BARTLETT
Published: June 8th and 15th, 2018.

101 Legal Notices

AB6841

CITY OF ASTORIA PUBLIC NOTICE

Notice is hereby given that the Astoria Community Development Department has received the following request(s):
1. Exterior Alteration EX18-04 by Western Services Group LLC for Edward Bowley to alter windows from aluminum on all elevations to clad wood windows, remove a basement window on the south elevation, replace T-11 with shiplap siding on front porch enclosure and rear addition of an existing single-family dwelling, and install shingles on the second floor rear addition at 115 Washington Street (Map T8NR9W Section 7DB, Tax Lots 14101, 13200, 13300; Lots 28 & 29, south 9.7' Lot 30, Union Addition; east 3' of south 35.8' Lot 1, Block 1, Taylor) in the R-3 Zone (High Density Residential). For information, write the Community Development Department, 1095 Duane St., Astoria OR 97103, or call phone 503-338-5183. In accordance with Astoria Development Code Articles 2, 3, 6 & 9, a decision on the request(s) will be processed administratively by the Community Development Department. The Community Development Director reserves the right to modify the proposal, no further public notice will be provided. Materials pertinent to the request(s) are available for review at the Community Development Department, City Hall, 1095 Duane Street, or may be obtained by calling (503)338-5183. All interested parties are invited to express their opinion for or against the request by letter addressed to the Community Development Department, 1095 Duane St, Astoria OR 97103. Comments from interested parties must be received within 15 days of the date this notice is published. Only those parties who comment in writing on the proposed development will receive first class mailed notice of the decision on the permit.
THE CITY OF ASTORIA
Tiffany Taylor,
Administrative Assistant
Published: June 8th, 2018

www.DailyAstorian.com

101 Legal Notices

AB6845

CITY OF ASTORIA PUBLIC NOTICE

Notice is hereby given that the Astoria Community Development Department has received the following request(s):
1. Variance Request (V18-04) by Shawn Helligso Construction from the required 20' front and 15' rear setbacks to construct a detached garage/Accessory Dwelling Unit (ADU18-02) with a 19' front and 5' rear setback for an existing single-family dwelling at 500 Duane Street (Map T8N R9W Section 7DA, Tax Lot 9000; north 50' Lot 5, Block 31, and north 50' Lot 8, Block 30, McClure; and vacated portion of 5th Street) in the R-2 Zone (Medium Density Residential). Development Code Standards 2.060 to 2.095, 3.020, 3.008.D.8, Articles 9 & 12, and Comprehensive Plan Sections CP.005 to CP.028, CP.040 to CP.045, CP.215 to CP.230, and CP.390 to CP.400 are applicable to the request. For information, write the Community Development Department, 1095 Duane St., Astoria OR 97103, or call phone 503-338-5183. In accordance with Astoria Development Code Articles 1, 2, 3, 6, 9, & 12, a decision on the request(s) will be processed administratively by the Community Development Department. The Community Development Director reserves the right to modify the proposal, no further public notice will be provided. Materials pertinent to the request(s) are available for review at the Community Development Department, City Hall, 1095 Duane Street, or may be obtained by calling (503)338-5183. All interested parties are invited to express their opinion for or against the request by letter addressed to the Community Development Department, 1095 Duane St, Astoria OR 97103. Comments from interested parties must be received within 15 days of the date this notice is published. Only those parties who comment in writing on the proposed development will receive first class mailed notice of the decision on the permit.
THE CITY OF ASTORIA
Tiffany Taylor,
Administrative Assistant
Published: June 8th, 2018.

101 Legal Notices

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AB6826

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Olney Waukesi Fire & Rescue District will be held on June 14, 2018 at 6:45 pm at 3611Riverpoint Drive, Astoria, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2018 as approved by the Olney Waukesi Fire & Rescue District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Olney General Store, between the hours of 8 a.m. and 5 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: Robert McLellan Telephone: 503-338-0261 Email: mac1164@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2016-2017	Adopted Budget This Year 2017-2018	Approved Budget Next Year 2018-2019
Beginning Fund Balance/Net Working Capital	143,712	139,750	220,253
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	9,498	7,700	7,700
Federal, State and all Other Grants, Gifts, Allocations and Donations	0	355,000	355,000
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	10,000	15,000	50,000
All Other Resources Except Current Year Property Taxes	11,836	4,850	4,570
Current Year Property Taxes Estimated to be Received	82,982	84,000	87,000
Total Resources	248,028	626,300	724,523

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount 2016-2017	Adopted Budget This Year 2017-2018	Approved Budget Next Year 2018-2019
Personnel Services	0	0	0
Materials and Services	74,172	89,200	99,810
Capital Outlay	0	360,000	355,000
Debt Service	0	0	0
Interfund Transfers	10,000	15,000	50,000
Contingencies	0	10,000	10,000
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	163,856	152,100	209,713
Total Requirements	248,028	626,300	724,523

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM *			
	Actual Amount 2016-2017	Adopted Budget This Year 2017-2018	Approved Budget Next Year 2018-2019
Not Allocated to Organizational Unit or Program	248,028	626,300	724,523
FTE	0	0	0
Total Requirements	248,028	626,300	724,523
Total FTE	0	0	0

PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2016-2017	Rate or Amount Imposed This Year 2017-2018	Rate or Amount Approved Next Year 2018-2019
Permanent Rate Levy (rate limit .89 per \$1,000)	.0089	.0089	.0089

Published: June 8, 2018

101 Legal Notices

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AB6844

FORM ED-1 NOTICE OF BUDGET HEARING

A public meeting of the Knappa School District Board of Directors will be held on June 18th, 2018 at 6:00 pm at pm at the Knappa High School Library, 41335 Old Hwy 30, Astoria, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2018 as approved by the Knappa School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 41335 Old Hwy 30, Astoria, Oregon between the hours of 8:30 a.m. and 3:30 p.m., or online at www.knappa.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: Knappa School District No. 4 Telephone: 503-458-5993 Email: twolenn@knappa.k12.org

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount Last Year 2016-17	Adopted Budget This Year 2017-18	Approved Budget Next Year 2018-19
Beginning Fund Balance	\$1,711,719	\$1,340,200	\$1,292,150
Current Year Property Taxes, other than Local Option Taxes	1,782,583	1,527,000	1,567,000
Current Year Local Option Property Taxes	392,561	440,555	539,850
Other Revenue from Local Sources	499,667	483,500	380,240
Revenue from Intermediate Sources	3,133,639	3,369,530	3,807,000
Revenue from Federal Sources	334,645	369,105	423,465
Interfund Transfers	130,000	130,000	184,245
All Other Budget Resources	0	0	0
Total Resources	\$7,984,814	\$7,668,870	\$8,193,950

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount Last Year 2016-17	Adopted Budget This Year 2017-18	Approved Budget Next Year 2018-19
Salaries	\$3,009,358	\$3,086,445	\$3,440,510
Other Associated Payroll Costs	1,319,600	1,438,920	1,688,035
Purchased Services	523,006	548,245	776,385
Supplies & Materials	478,119	597,825	675,225
Capital Outlay	0	161,700	129,000
Other Objects (except debt service & interfund transfers)	93,261	119,700	128,650
Debt Service*	\$15,424	611,370	546,900
Interfund Transfers*	130,000	130,000	187,245
Operating Contingency	0	438,500	622,000
Unappropriated Ending Fund Balance & Reserves	\$6,068,768	\$7,152,905	\$8,193,950
Total Requirements	\$6,068,768	\$7,152,905	\$8,193,950

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION			
	Actual Amount Last Year 2016-17	Adopted Budget This Year 2017-18	Approved Budget Next Year 2018-19
3000 Instruction	\$3,249,106	\$3,483,400	\$4,000,025
FTE	40.2	40.2	45.82
2000 Support Services	1,946,308	2,280,665	2,604,880
FTE	19.93	19.93	20.19
3000 Enterprise & Community Service	227,911	268,770	232,860
FTE	3.06	3.06	3.06
4000 Facility Acquisition & Construction	0	0	0
FTE	0	0	0
5000 Other Uses	0	0	0
5100 Debt Service*	\$15,424	611,370	546,900
5200 Interfund Transfers*	130,000	130,000	187,245
6000 Contingency	0	438,500	622,000
7000 Unappropriated Ending Fund Balance	\$6,068,768	\$7,152,905	\$8,193,950
Total FTE	63.19	63.19	69.07

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

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING **

Within this budget for 2018-19 we are able to maintain current programs including AP classes, daily PE/Health, RTI program, grow our CTE program and hire an additional FTE at the middle school level. We continue to build our technology infrastructure throughout the District and are adding more chromebooks and updating a computer lab. We will utilize Measure 5B funding by monitoring 9th graders to keep them on track, focus on attendance and enhance college and career ready opportunities.

PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit \$4.6062 per \$1,000)	4.6062	4.6062	4.6062
Local Option Levy	0	0	0
Levy for General Obligation Bonds	\$655,000	\$375,000	\$390,000

STATEMENT OF INDEBTEDNESS			
LONG TERM DEBT	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, But Not Incurred on July 1	
General Obligation Bonds	\$1,510,000		
Other Bonds			
Other Borrowings			
Total	\$1,510,000		

Published: June 8, 2018

101 Legal Notices

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AB6849

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the City of Nehalem will be held on **June 11, 2018** at **6:00** a.m. at **City Hall** (Governing body) p.m.

35900 8th Street, Nehalem, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 20 **18** as approved by the **City of Nehalem** Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at **35900 8th Street, Nehalem** (Street address) **Oregon** between the hours of **9:00** a.m., and **4:00** p.m., or online at www.ci.nehalem.or.us This budget is for an annual; biennial budget period. This budget was prepared on a basis of accounting that is: the same as; different than the preceding year. If different, the major changes and their effect on the budget are:

Contact: Telephone number E-mail
Dale Shafer, City Manager (503)368-5627 manager@ci.nehalem.or.us

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amounts 2016-2017	Adopted Budget This Year: 2017-2018	Approved Budget Next Year: 2018-2019
1. Beginning Fund Balance/Net Working Capital	1,031,851.00	898,128.00	1,488,619.00
2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges...	686,820.00	820,819.00	849,140.00
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	3,000.00	5,360.00	6,700.00
4. Revenue from Bonds & Other Debt	0.00	0.00	0.00
5. Interfund Transfers/Internal Service Reimbursements	44,000.00	257,500.00	183,073.00
6. All Other Resources Except Current Year Property Taxes	4,985.00	4,000.00	4,250.00
7. Current Year Property Taxes Estimated to be Received	48,232.00	46,000.00	46,000.00
8. Total Resources--add lines 1 through 7	1,813,903.00	2,031,807.00	2,566,782.00

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amounts 2016-2017	Adopted Budget This Year: 2017-2018	Approved Budget Next Year: 2018-2019
9. Personnel Services	308,251.00	329,046.00	360,933.00
10. Materials and Services	433,768.00	404,579.00	435,720.00
11. Capital Outlay	45,619.00	408,000.00	456,155.00
12. Debt Service	125,932.00	125,932.00	125,932.00
13. Interfund Transfers	44,000.00	257,500.00	183,073.00
14. Contingencies	0.00	25,000.00	31,000.00
15. Special Payments	0.00	0.00	0.00
16. Unappropriated Ending Balance and Reserved for Future Expenditure...	856,333.00	481,750.00	973,969.00
17. Total Requirements--add lines 9 through 16	1,813,903.00	2,031,807.00	2,566,782.00

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM *			
Name of Organizational Unit or Program	FTE for Unit or Program		
Name Non Department/Non Program	1,813,903.00	2,031,807.00	2,566,782.00
FTE	4	4	4
Total Requirements	<		