664 Services

Residential and Commercial Power washing Licensed, Bonded and Insured Find us on Facebook North Coast Property Assurance 503-791-1355

IF YOU HAVE QUESTIONS about a Business or School Advertised, we advise you to call: The Consumer Hotline in Salem at (503)378-4320, 9AM-1PM, Monday-Friday or in Portland at (503)229-5576

ATTENTION READERS Readers respond to mail/ phone order ads at their own risk. If in doubt about a particular offer, check with the Better Business Bureau or U.S. Postal Service before

sending any money.
THE ASTORIAN **ASSUMES NO LIABILITY** FOR MAIL ORDER ADVERTISERS.

SHOP LOCAL!

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

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

New Today

Jewelry, Coins, Diamonds, Old-Watches. Downtown Astoria 332 12th St

Jonathon's, LTD. (503)325-7600

Classified Ads work hard for you! 101 Legal Notices

AB7280 Public Notice

The City of Cannon Beach will hold a public hearing in order to receive public comment on the proposed uses of state shared revenues in relation to the entire budget. The hearing will take place on Tuesday, June 11, 2019 at 5:30 p.m. at Cannon Beach City Hall, 163

E. Gower St., OR 97110 Publish: May 30, 2019 www.DailyAstorian.com Nout Vehicle He prives or Floats Doesn't sell in two weeks We will give you two weeks for FREE! **ADVERTISE TODAY 800.781.3214**

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Sheriff's Office. For more in-

org/ (OR), http://files.co.clat-

Published: May 23, 30 ,June

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your ad today!

sop.or.us/ccso/foreclosures.

6, and 13, 2019.

formation on this sale go to:

http://oregonsheriffssales.

AB7281

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the City of Cannon Beach will be held on June 11, 2019 at 5:30 pm at Cannon Beach City Hall, Cannon Beach, Oregon, The purpose of the meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the City of Cannon Beach Budget Committee. A summar of the budget is presented below. A copy of the budget may be inspected or obtained at Cannon Beach City Hall, between the hours of 8:00 am and 5:00 pm. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as used the preceding year.

Contact: Laurie A. Sawrey	Геlephone: 503-436-8058 Е	mail: sawrey@ci.cannon-bea	ach.or.us
FINANCIAL	SUMMARY - RESOURCES		
TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	2017-2018	This Year 2018-2019	Next Year 2019-2020
Beginning Fund Balance/Net Working Capital	3,873,502	3,968,168	4,764,727
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	6,699,688	7,393,988	7,816,235
Federal, State and all Other Grants, Gifts, Allocations and Donations	116,379	667,450	233,550
Revenue from Bonds and Other Debt	0	305,000	2,000,000
Interfund Transfers / Internal Service Reimbursements	1,674,421	2,127,570	3,936,677
All Other Resources Except Current Year Property Taxes	4,438,219	4,517,360	5,367,856
Current Year Property Taxes Estimated to be Received	1,222,230	1,245,603	1,321,757
Total Resources	18,024,439	20,225,139	25,440,802
FINANCIAL SUMMARY - REQUI	REMENTS BY OBJECT CLASSII	FICATION	
Personnel Services	3,969,530	4,872,841	5,099,340
Materials and Services	6,344,914	7,625,287	9,359,635
Capital Outlay	520,770	1,954,267	3,375,778
Debt Service	543,325	601,350	723,229
Interfund Transfers	1,674,421	2,127,570	3,936,677
Contingencies	0	1,388,938	1,477,292
Special Payments		,,	
Unappropriated Ending Balance and Reserved for Future Expenditure	4.971.479	1.654.886	1.468.851

Interfund Transfers	1,674,421	2,127,570	3,936,677
Contingencies	0	1,388,938	1,477,292
Special Payments			
appropriated Ending Balance and Reserved for Future Expenditure	4,971,479	1,654,886	1,468,851
Total Requirements	18,024,439	20,225,139	25,440,802
•			
FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQ	QUIVALENT EMPLOYEES (FT	E) BY ORGANIZATIONAL UNIT	OR PROGRAM *
lame of Organizational Unit or Program			
FTE for that unit or program			
eneral Fund-Executive	1,109,934	871,980	668,501
FTE	2.5300	2.5300	3.8750
eneral Fund-Planning	326,273	555,612	529,987
FTE	1.8650	1.7500	1.7500
ieneral Fund-Public Works	505,922	530,333	742,366
FTE	1.5300	1.5300	1.2750
eneral Fund-Public Safety	1,396,238	1,655,015	1,842,756
FTE	9.8600	10.8600	10.9500
eneral Fund-Emergency Management	172,802	352,834	394,911
FTE	0.5550	1.1800	1.4800
ourism and Arts Fund	541,360	552,344	683,152
FTE	0.0000	0.0000	0.0000
ransient Room Tax Fund	0	384,655	444,655
FTE	0.0000	0.0000	0.0000
Clatsop County TRT Fund	0	0	419,277
FTE	0.0000	0.0000	0.0000
uilding Official Fund	252,614	255,000	255,000
FTE	1.1225	1.2500	1.2500
Affordable Housing	46,285	412,000	118,000
FTE	0.0000	0.0000	0.0000
RV Park Fund	2,173,345	2,095,000	2,477,000
FTE	0.0200	0.0200	0.0000
Recycling Fund	262,020	230,500	274,418
FTE	1.2800	1.2800	1.1300
Vater Fund	1,249,481	1,553,000	2,423,000
FTE	2.8500	2.8500	2.7800
Vastewater Fund	1,519,916	1,685,000	2,685,000
FTE	3.0500	3.0500	3.4650
Storm Drain Fund	217,801	281,673	275,145
FTE	0.6900	0.6900	0.1100
Debt Service Fund	587,017	571,025	630,025
FTE	0.0000	0.0000	0.0000
Roads Fund	1,079,688	926,649	1,131,577
FTE	1.9600	1.9600	2.3400
Roads Reserve Fund	0	0	0
FTE	0.0000	0.0000	0.0000
RV Park Reserve Fund	15,923	15,922	115,922
FTE	0.0000	0.0000	0.0000
Recycling Reserve Fund	76,326	76,325	9,825
FTE	0.0000	0.0000	0.0000
cola Forest Reserve Fund	6,394	6,393	6,393
FTE	0.0000	0.0000	0.0000
Vater Reserve Fund	352,286	840,630	1,385,738
FTE	0.0000	0.0000	0.0000
Bridge Reserve Fund	8,592	8,592	8,592
FTE	0.0000	0.0000	0.0000
Vastewater Reserve Fund	357,500	720,252	1,415,697
FTE	0.0000	0.0000	0.0000
torm Drain Reserve Fund	7,115	12,000	2,184
FTE	0.0000	0.0000	0.0000
General Reserve Fund	913,821	1,313,820	1,913,820
FTE	0.0000	0.0000	0.0000
dministrative Services Fund-Executive	430,239	599,136	628,303
FTE	2.0000	2.0000	2.0000
dministrative Services Fund-Finance	343,059	454,084	492,904
FTE	3.7000	3.7000	3.5250
dministrative Services Fund-IT	178,566	275,813	245,970
FTE	0.8000	1.0000	1.0000
dministrative Services Fund-Central Services	177,263	194,444	203,405
FTE	0.0000	0.0000	0.0000
Administrative Services Fund-Public Works	271,719	389,259	442,650
FTE	2.6375	3.0000	3.1700
Not Allocated to Organizational Unit or Program	3,444,940	2,405,849	2,574,629
FTE	0.0000	0.0000	0.0000

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING

The City of Cannon Beach budget, approved by the budget committee, shows an overall total increase in resources and an increase in requirements from the prior year dotpeted budget of \$5,216,663. The city's top revenue sources are from Charges for Service, Fees, Permits, and Transient Room Tax in the amounts of \$7,340,920 (29.7% and 5,211,021 (20.5%), respectively. \$7,368,120 of the charges for service, fees, permits resource comes from the city's enterprise funds which are related to utilities. expenditures are up due to increases in materials and services in the amount of \$1,734,348 and capital outlay in the amount of \$1,421,511. Most of the capital outlay will be nanced with loan proceeds. FTEs increase by 1.45 compared to last year. Wages to allow for cola and step increases have been budgeted. A 39% storm drain rate increase is reflected in the approved budget.

STATEMENT OF INDEBTEDNESS					
Estimated Debt Outstanding	Estimated Debt Authorized, But				
on July 1.	Not Incurred on July 1				
\$3,793,970					
\$3,793,970	\$0				
	Estimated Debt Outstanding on July 1: \$3,793,970				

Published: May 30, 2019

Publish: May 30, 2019 150-504-073-2 (Rev. 02-14)

Total Requirements
Total FTE

101 Legal Notices

AB7288

Interested persons are invited

to comment on the following

wireless telecommunications

facility named "CT43" located on Saddle Mountain, Seaside,

Clatsop County, OR, and spe-

cifically on potential effects to

historic properties located at

or near this facility, if any. The

site consists of a proposed height increase of the existing

self-supporting tower from 80'

to 107' with lease area expan-

sion. Comments regarding po-

tential effects to historic prop-

erties should be submitted by email to KerryWilloughby@

AceEnvironmentalLLC.com.

Address: 9976 Peak Lookout

St., Las Vegas, NV 89178,

(702) 614-4431. This notice is

provided in accordance with

the regulations of the FCC 47

CFR Part 1, Subpart I and Ap-

pendices B and C. Published: May 30th, 2019.

AB7275 NOTICE OF SHERIFF'S SALE On July 11, 2019, at the hour

of 10:00 AM at the Clatsop

County Sheriff's Office, 1190

SE 19th Street in the City

of Warrenton, Oregon, the defendant's interest will be sold, subject to redemption,

in the real property common-

ly known as: 91240 Walluski

Loop Rd Astoria, Oregon.

The court case number is 18CV33171, where JPMOR-GAN CHASE BANK, NA-

TIONAL ASSOCIATION is plaintiff, and KENNETH D. BIVANS; CHRISTINE JONES; STATE OF OREGON; CHER-YL MARIE THOMPSON nka CHERYL M. ZWEBER; and ALL OTHER PERSONS OR PARTIES UNKNOWN CLAIM-ING ANY RIGHT, TITLE, LIEN OR INTEREST IN THE REAL PROPERTY COMMONLY KNOWN AS 91240 WALLUS-KI LOOP ROAD, ASTORIA. OR 97103 is defendant. The sale is a public auction to the highest bidder for cash or cashier's check, in hand, made out to Clatsop County

101 Legal Notices 101 Legal Notices 101 Legal Notices

FORM LB-1	AB7293 NOTICE OF BUDGE	T HEARING		
A public meeting of theCity of Ne	ehalem will be held on _	June 10, 2019 (Date)	_at6:00 a.m. at X p.m.	City Hall
35900 8th Street, Nel	nalem , Orego	n. The purpose of this	meeting is to discuss the	budget for the
fiscal year beginning July 1, 2019_ as	approved by the Ci	ty of Nehalem icipal corporation)	Budget Committee	. A summary of
the budget is presented below. A copy of	of the budget may be inspected	d or obtained at	35900 8th Street, Nel (Street address)	halem,
Oregonbetween the h	ours of 9:00 a.m., and 4:0	00 p.m., or online at	www.ci.nehalem.c	r.us This
budget is for an $lacksquare$ annual; \Box biennial b	udget period. This budget was	prepared on a basis o	f accounting that is: 🗵 the	ne same as; \square

different than the preceding year. If different, the major changes and their effect on the budget are:

1.	elephone number		- 1	-mail		
Dale Shafer (3-5627 manager@ci.nehalem.or.us					
FINA	NCIAL SUMM	ARY-RESOURCE	s			
TOTAL OF ALL FUNDS		Actual Amounts 20_17 _20_18		Adopted Budget This Year: 20_1820_19	Approved Budget Next Year: 20 19 -20 20	
Beginning Fund Balance/Net Working Capital		975,88	4.00	1,488,619.0	1,328,674.00	
2. Fees, Licenses, Permits, Fines, Assessments & Other Ser	vice Charges	839,31	6.00	849,140.00	846,800.00	
3. Federal, State & all Other Grants, Gifts, Allocations & Do	nations	3,70	0.00	6,700.00	1,000.00	
4. Revenue from Bonds & Other Debt			0.00	0.00	0.00	
5. Interfund Transfers/Internal Service Reimbursements		257,50	0.00	183,073.00	112,000.00	
6. All Other Resources Except Current Year Property Taxes	s	4,09	4.00	4,250.00	7,400.00	
7. Current Year Property Taxes Estimated to be Received		46,00	0.00	46,000.00	46,000.00	
8. Total Resources - add lines 1 through 7		2,130,00	1.00	2,566,782.00	2,341,874.00	
FINANCIAL SUMMAR	Y-REQUIREM	IENTS BY OBJECT	Γ CLA	SSIFICATION		
9. Personnel Services		377,85	7.00	360,933.00	377,848.00	
10. Materials and Services		278,72	5.00	435,155.00	436,513.00	
11. Capital Outlay		83,76	8.00	456,155.00	355,500.00	
12. Debt Service		125,93	2.00	125,932.00	125,932.00	
13. Interfund Transfers		257,50	0.00	183,073.00	112,000.00	
14. Contingencies			0.00 31,000		31,000.00	
15. Special Payments		0.00 0.0		0.00		
16. Unappropriated Ending Balance and Reserved for Future	1,006,21	9.00	973,969.00	903,081.00		
17. Total Requirements—add lines 9 through 16	2,130,00	1.00	2,566,782.00	2,341,874.00		
FINANCIAL SUMMARY—REQUIREMENTS AND FULL-	TIME EQUIVA	LENT EMPLOYEES	(FTE) BY ORGANIZATIONA	L UNIT OR PROGRAM*	
Name of Organizational Unit or Program FTE for Unit or Program						
Name Non Department/Non Program		2,130,00	1.00	2,566,782.00	2,341,874.00	
FTE		4		2,000,702.00		
-					<u> </u>	
Name						
FTE						
Not Allocated to Organizational Unit or Program						
FTE						
Total Requirements				2,566,782.00	2,341,874.00	
Total FTE		4		4	4	
STATEMENT OF CHAN	IGES IN ACTIV	TITIES AND SOURCE	CES C	F FINANCING*		
	PROPERTY	TAX LEVIES				
	Rate or	or Amount Imposed Rate		e or Amount Imposed	Rate or Amount Approved	
Permanent Rate Levy (Rate Limit 1.4658 Per \$1	,	1.4658		1.4658	1.4658	
Local Option Levy						
Levy for General Obligation Bonds						
S	TATEMENT OF	INDEBTEDNESS				

Get Results! Call 503-325-3211 and ask about our classified package options

General Obligation Bonds

Other Bonds

Total

Other Borrowings

FORM

Long Term Debt

In a hurry? Placing a classified ad is fast and easy! Call 503-325-3211 to place your ad order today!

Published: May 30, 2019

Want to place a classified ad but unsure how? Call 503-325-3211 and let us help you!

Estimated Debt Authorized, but not

2,168,245.00

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AB7289 SPECIAL FUND

RESOURCES AND REQUIREMENTS General Fund Miles Crossing Sanitary Sewer District

Estimated Debt Outstanding on July 1

2,272,483.00

	Historical Data			Budget for Next Year 2019-20				
	Act Second Preceding Year 2016-17	First Preceding Year 2017-18	Adopted Budget This Year 2018-19	DESCRIPTION RESOURCES AND REQUIREMENTS	Proposed By Budget Officer	Approved By Budget Committee	Adopted By Governing Body	
				RESOURCES				T
1	179,588	179,808	197,612	Cash on hand * (cash basis),	153,288	153,288		1
2	301,153	319,422	324,908	Charges for Services	300,976	300,976		2
3	616	483	500	3 Interest Earnings	700	700		3
4	-		176,000	4 Transfers In From SDC	106,000	106,000		4
5			2,000	5 Other Revenues	12,750	12,750		5
6				6				6
7				7				7
8				8				8
9	481,357	499,713	701,020	Total Resources, except taxes to be levied	573,714	573,714		9
10				10. Taxes estimated to be received				10
11				11. Taxes collected in year levied				11
12	481,357	499,713	701,020	12. TOTAL RESOURCES	573,714	573,714	-	12
				REQUIREMENTS **				
13	20,302	31,452		13. Material & Supplies	20,000	20,000		13
14	79,427	80,753		14. Contract Administration	111,500	111,500		14
15	5,625	5,675		15. Legal & Professional Services	5,000	5,000		15
16	12,500	11,800		16. Audit	12,000	12,000		16
17	20,331	18,807		17 Utilities (phone, elect., water)	16,000	16,000		17
18	80,745	68,333		18. WWTP (City of Astoria)	68,000	68,000		18
19	8,476	12,520		19. Other Operating Expenses	22,000	22,000		19
20	48,651	6,434		20. Transfer to Debt Service	15,821	15,821		20
21	6,206	1,065		21. Capitol Outlay (repair/replace)	111,000	111,000		21
22	36,855	36,855		22 OBDD (State loan repayment)	36,855	36,855		22
23			5,931	23. Contingengency	2,250	2,250		23
24				24. Travel				24
25				25				25
26	100.000	000.040		26				26
27	162,239	226,019	107.010	27. Ending balance (prior years) 28. UNAPPROPRIATED ENDING FUND BALANCE	450,000	450.000		27
28			197,612	20. UNAFFRUPRIATED ENDING FUND BALANCE	153,288	153,288		28
29	481,357	499,713	701,020	29. TOTAL REQUIREMENTS	573,714	573,714	-	29

150-504-010 (Rev. 01-15)

LB-35

BONDED DEBT Bond Debt Payments are for:

RESOURCES AND REQUIREMENTS

General Obligation Bonds

GO BOND DEBT SERVICE RESOURCES AND REQUIREMENTS 176,66 10 302.15 299.342 302.377 286.527 286.527 85,46 88,672 Total Unappropriated Ending Fund Balance 102,892 286,527 286,527 299,342 302,377 2 TOTAL REQUIREMENTS

FORM RESOURCES AND REQUIREMENTS

	LB-10							
				System Development Fee	Miles Cr	ossing Sanitary Sew	er District	
	Historical Data			Budget for Next Year 2019-20				
	Act	ual	Adopted Budget	DESCRIPTION RESOURCES AND REQUIREMENTS	Proposed By	Approved By	Adopted By	
	Second Preceding Year 2016-17	First Preceding Year 2017-18	This Year 2018-19		Budget Officer	Budget Committee	Governing Body	
				RESOURCES				
1	148,398	148,398	168,049	 Cash on hand * (cash basis), or 	144,336	144,336		1
2	20,630	19,500		System Development Charges	32,500	32,500		2
3		234	150	3 Interest	200	200		3
4				4 Transfer from Money Market				4
5				5				5
6				6				6
7				7				7
8				8				8
9	169,028	168,132	233,199	Total Resources, except taxes to be levied				9
10				10. Taxes estimated to be received				10
11				11. Taxes collected in year levied				11
12	169,028	168,132	233,199	12. TOTAL RESOURCES	177,036	177,036	-	12
				REQUIREMENTS **				
13	92		176,000	13 Capital transerrs to general fund	106,000	106,000		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		j		24		İ		24
25				25				25
26				26				26
27	168,936			27. Ending balance (prior years)				27
28		j	57,199	28. UNAPPROPRIATED ENDING FUND BALANCE				28
29	169,028	-	233,199	29. TOTAL REQUIREMENTS	106,000	106,000	-	29

150-504-010 (Rev. 01-15)

Published: May 30th and June 6th, 2019