

# Public Notices

## PUBLIC NOTICE CITY OF HOOD RIVER BUDGET COMMITTEE VACANCY

The City of Hood River is accepting applications for four (4) Budget Committee vacancies. Applicants must be registered voters residing in the City of Hood River. The Committee is a volunteer,

seven-member body appointed by the City Council. Applications will be accepted until 5:00 p.m. on Monday, February 23, 2015 and may be filed with the City Recorder, City of Hood River, 211 Second Street, Hood River, OR 97031. Appointees may not be officers,

agents or employees of the City. Any information provided may be disclosed to the public upon request. Application may be obtained from the City of Hood River website: [www.cityofhoodriver.com](http://www.cityofhoodriver.com) or at Hood River City Hall, 211 2nd Street, Hood River, OR. 10,13,14-3t

sent them, with vouchers attached, to the undersigned Personal Representative at the law office of Annala, Carey, Baker, Thompson & VanKoten, P.C., at 305 Cascade Street (P.O. Box 325), Hood River, Oregon 97031, within four months after the date of first publication of this notice as stated below, or such claims may be barred. All persons whose

rights may be affected by the proceedings in this estate may obtain additional information from the records of the Court, the Personal Representative, or the lawyers for the Personal Representative. DATED and first published Saturday the 14th of February, 2015. ARTHUR POPE, PERSONAL REPRESENTATIVE, 33190 Bloomberg Road, Eugene, Ore-

gon 97405, Telephone (541) 744-1269. VICTOR W. VANKOTEN, OS #711798 ANNALA, CAREY, BAKER, THOMPSON & VANKOTEN, P.C., ATTORNEY FOR PERSONAL REPRESENTATIVE, 305 Cascade Street, Post Office Box 325, Hood River, Oregon 97031, Telephone: (541) 386-1811; Fax: (541) 386-6242 13,15,17-3t

Personnel Services Appropriation	703,676	30,963	734,639
Materials & Services Appropriation	542,950	100,317	643,267
Capital Outlay	471,721	65,000	536,721
Transfers Out	90,000	(13,802)	76,198
Unappropriated Ending Fund Balance	-	-	-
Requirements \$	1,808,347	-	1,990,825

To approve, adopt and appropriate the budget for Grant Fund 105, Special Revenue Fund, by adjusting budgeted resources by increasing Revenue by \$178,487, increasing Transfers in by \$3,991 and adjusting budgeted requirements by increasing Personnel Services Appropriation by \$30,963, increasing Materials & Services Appropriation by \$100,317, increasing Capital Outlay by \$65,000 and decreasing Transfer to General Fund appropriations by \$13,802.

Motion recognizes revenue and increases appropriations associated with multiple grant programs. Reduces transfer to the General Fund from the Customized Training Account. Closes Fundamentals of Care Giving account, transfers residual monies to the Customized Training Account. Transfers residual monies remaining in Insurance Account to the General Fund to offset current year insurance costs.

Building Lease Fund			
Beginning Fund Balance	\$26,499		26,499
Revenue	134,478	25,200	159,678
Resources \$	160,977		186,177

Personnel Services Appropriation	26,290		26,290
Materials & Services Appropriation	29,687		29,687
Transfers To General Fund	105,000	25,200	130,200
Requirements \$	160,977		186,177

To approve, adopt and appropriate the budget for Building Lease Fund 296, Special Revenue Fund, by adjusting budgeted resources by increasing Revenue by \$25,200, and adjusting budgeted requirements by increasing Transfer to General Fund appropriations by \$25,200.

Food Services Fund			
Beginning Fund Balance	\$0	\$3,582	\$3,582
Revenue	5,000	(5,000)	-
Resources \$	5,000		3,582

Materials & Services Appropriation	5,000	(3,097)	1,903
Transfers To General Fund	-	1,679	1,679
Unappropriated Ending Fund Balance	-	-	-
Requirements \$	5,000		3,582

To approve, adopt and appropriate the budget for Food Service Fund 297, Special Revenue Fund, by adjusting budgeted resources by increasing Beginning Fund Balance by \$3,582, decreasing Revenue by \$5,000, and adjusting budgeted requirements by decreasing Materials & Services Appropriation by \$3,097, and increasing Transfer to General Fund appropriations by \$1,679.

Motion recognizes revised carry forward balance from the previous fiscal year and transfers available fund balance to the General Fund.

Wasco County GO Bonds			
Beginning Fund Balance	\$105,318	\$(3,404)	\$101,914
Revenue	-	3,060	3,060
Resources \$	105,318		104,974

Reserved for Future Expenditure	105,318	(105,318)	-
Transfers to General Fund	-	104,974	104,974
Unappropriated Ending Fund Balance	-	-	-
Requirements \$	105,318		104,974

To approve, adopt and appropriate the budget for Wasco County G.O. Bond Fund 401, Debt Service Fund, by adjusting budgeted resources by decreasing Beginning Fund Balance by \$3,404, increasing Revenue by \$3,060, and adjusting budgeted requirements by decreasing appropriations Reserved for Future Expenditures by \$105,318 and increasing appropriations for Transfer to General Fund by \$104,974.

Pursuant to ORS 294.353, motion retires Wasco County General Obligation Bond Fund after settlement of dissolution of all obligations. Transfers residual amounts to the General Fund

Facilities and Grounds Maintenance Reserve Fund			
Beginning Fund Balance	\$200,000	-	\$200,000
Transfers From General Fund	-	1,679	1,679
Resources \$	200,000		201,679

Materials & Services Appropriation	70,000	-	70,000
Capital Outlay	130,000	1,679	131,679
Transfers To General Fund	-	-	-
Unappropriated Ending Fund Balance	-	-	-
Requirements \$	200,000		201,679

To approve, adopt and appropriate the budget for Facilities and Grounds Maintenance Reserve Fund 501, Reserve Fund, by adjusting budgeted resources by increasing Transfers in by \$1,679, and adjusting budgeted requirements by increasing Materials & Services Appropriation by \$1,679.

Motion receives transfer from the General Fund resulting from the closure of the Food Services Fund. Monies used to compensate for future costs associated with maintaining Food Service facilities.

College Book Store Fund			
Beginning Fund Balance	\$335,000		335,000
Revenue	136,863		136,863
Resources \$	471,863		471,863

Personnel Services Appropriation	104,155		104,155
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**Legal notice address**  
[hnrlegals@hoodrivernews.com](mailto:hnrlegals@hoodrivernews.com)  
 Questions? Please call 541-386-1234

*Legals continued on A10*

## IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF HOOD RIVER

In the Matter of the Marriage of: Lenore Joy Martinez, Petitioner, and Carlos Martinez-Aguilar, Respondent. Case No. 140096D. SUMMONS DOMESTIC RELATIONS SUIT

TO: Carlos Martinez-Aguilar, Respondent, Home Address P.O. Box 1074, Talent, OR 97540. The petitioner has filed a Petition asking for: Dissolution of Marriage.

If you do not file the appropriate legal paper with the court in the time required (see below), your spouse/partner may ask the court for a judgment against you that orders the relief requested. NOTICE TO RESPONDENT: READ THESE PAPERS CAREFULLY! You must "appear" in this case or the other side will win

## IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF HOOD RIVER

In the Matter of the Estate of: JOHN MICHAEL STAN-CATI, Deceased. Case No. 150003P

NOTICE TO INTERESTED PERSONS IS HEREBY GIVEN that the undersigned has been appointed and has qualified as the Personal Repre-

sentative of the estate. All persons having claims against the estate are hereby required to present their claims, with proper vouchers, within four months after the date of first publication of this notice, as stated below, to the Personal Representative at P.O. Box 417, Hood River, Oregon 97031, or the claims may be barred. All persons whose rights may be affected by the proceedings in this estate may obtain additional information from the records of the court, the Personal Representative, or the attorney for the Personal Representative at Davies Dunn, LLP, (541) 386-2221. DATED and first published this 14TH day of February, 2015. Julia Venditto, Personal Representative 11,13,15,17-4t

automatically. To "appear," you must file with the Court a legal paper called a "Response" or "Motion." Response forms may be available through the court located at 309 State St., Hood River, OR 97031. This Response must be filed with the court clerk or administrator within thirty (30) days along with the required filing fee. It must be in proper form and you must show that the Petitioner's attorney (or the Petitioner if he/she does not have an attorney) was served with a copy of the "Response" or "Motion." The location to file your response is at the court address indicated above.

If you have questions, you should see an attorney immediately. If you need help finding an attorney, you may contact the Oregon State Bar's Lawyer Referral Service online at [www.oregonstatebar.org](http://www.oregonstatebar.org) or by calling (503) 684-3763 (in the Portland metropolitan area) or toll free elsewhere in Oregon at (800) 452-7636. If special accommodation under the Americans with Disabilities Act is needed, please contact your local court at the address above; telephone number 541-386-3535. Certificate of Document Preparation. You are required to truthfully complete this certificate regarding the document you are filing with the court. Check all boxes and complete all blanks that apply: I selected this document for myself and I completed it without paid assistance.

In the Matter of the Estate of CLEM L. POPE, Deceased. No. 150002P. NOTICE TO INTERESTED PERSONS IS HEREBY GIVEN that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the estate are required to pre-

sent them, with vouchers attached, to the undersigned Personal Representative at the law office of Annala, Carey, Baker, Thompson & VanKoten, P.C., at 305 Cascade Street (P.O. Box 325), Hood River, Oregon 97031, within four months after the date of first publication of this notice as stated below, or such claims may be barred. All persons whose rights may be affected by the proceedings in this estate may obtain additional information from the records of the court, the Personal Representative, or the attorney for the Personal Representative at Davies Dunn, LLP, (541) 386-2221. DATED and first published this 14TH day of February, 2015. Julia Venditto, Personal Representative 13,15,17-3t

Notice of Supplemental Budget Hearing  
 A public hearing on a proposed supplemental budget for Columbia Gorge Community College, Hood River and Wasco Counties, State of Oregon, for the fiscal year July 1, 2014 to June 30, 2015 will be held at Columbia Gorge Community College, The Hood River Indian Creek Campus, Room 1.310, 1730 College Way, Hood River, Oregon 97058. The hearing will take place on Tuesday, March 17, 2014 at the Board of Education meeting beginning at 6:00 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget document may be inspected or obtained on or after Monday, February 23, 2014 at the Business Office between the hours of 8:00 am and 5:00 pm or online at <http://cgcc.edu/budget>.

NOTICE TO INTERESTED PERSONS IS HEREBY GIVEN that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the estate are required to pre-

## NOTICE OF APPLICATION HOOD COUNTY PLANNING DEPARTMENT

Pursuant to the Hood River County Zoning Ordinance, the Planning Director will make a decision regarding the following application on or around Fri, Apr 3, 2015: Derek DeBorde, (P-15-0012) has made application for a Major Partition to divide his 39.06 acre parcel into two 5.00 acre parcels and

one 29.06 acre parcel for single family residential use. This application is the result of a "waiver" that was granted to the previous owner (Dorothea Young) by the State of Oregon through the Measure 49 claims process. The subject parcel is located on the N and S sides of Lost Lake Road, approx. 1 1/2 miles SW of its intersection with Imai Road: 1N 9E, Section 22, Tax Lot #300. The parcel is

## SUMMARY OF SUPPLEMENTAL BUDGET

Fund	Current Budget	Supplemental Budget	Revised Budget
<b>General Fund</b>			
Beginning Fund Balance	\$ 509,381	\$ 132,334	\$ 641,715
Revenue	8,334,131	-	8,334,131
Transfers-In	2,295,000	114,360	2,409,360
Resources \$	11,138,512		11,385,206
Instruction	3,657,731	115,000	3,772,731
Academic Support	1,003,100	-	1,003,100
Student Services	1,061,525	-	1,061,525
Institutional Support	3,078,352	120,015	3,198,367
Financial Aid	20,954	-	20,954
Plant Operation & Maintenance	1,172,190	-	1,172,190
Contingency	585,500	-	585,500
Debt Service	124,160	-	124,160
Transfers Out	57,750	11,679	69,429
Unappropriated Ending Fund Balance	377,250	-	377,250
Requirements \$	11,138,512		11,385,206

To approve, adopt and appropriate the budget adjustment for General Fund 100, General Fund, by increasing budgeted resources in Beginning Fund Balance by \$132,334, Transfers In by \$114,360 and increasing Instruction appropriation by \$115,000, increasing Institutional Support appropriation by \$120,015, and increasing Transfers Out appropriation by \$11,679 for fiscal year ending June 30, 2014.

Motion recognizes a revised carryforward balance from the previous fiscal year and receives transfers from other funds due to closing the Wasco County General Obligation Debt Service Fund, and transfers in from the Insurance Account in the Grant Fund, and Food Service Fund. The motion reduces the appropriated transfer from the Customized Training Account in the Grant Fund to the General Fund. Additional appropriations are made to Instruction for the purchase of Welding Equipment, Kin, and Pottery Wheels. Appropriations are increased in Institutional Support for Audit/Legal/Insurance costs, Fallen Oregon Soldier Tuition Award, Gap Analysis of CGCC's degree offerings, sets aside contingency funds for unanticipated employee costs. Increases appropriated transfers to the Scholarship Fund and Facilities & Grounds Maintenance Reserve Fund.

Grant Fund			
Beginning Fund Balance	\$157,088	-	\$157,088
Revenue	\$ 1,651,259	178,487	1,829,746
Transfers In	-	3,991	3,991
Resources \$	1,808,347		1,990,825

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**Come see us for our Presidents Day sale!"**

# Mattress Discount Store

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**\$1000**

on a Serta Adjustable Set



Purchase any Serta iComfort® or iSeries® mattress set between February 4, 2015 and March 2, 2015 and receive your choice of either a free standard box spring (same size as the mattress purchased) or up to \$1,000 off a qualified Serta adjustable foundation. Savings offers on the adjustable foundations will vary by model and size and are available only with the Motion Custom™, Motion Perfect® II and Motion Signature™ adjustable foundation models. Maximum \$1,000 savings applies only to king size adjustable mattress sets with Motion Custom base that includes two Twin XL adjustable foundation pieces. Offer available only at participating retailers in the United States and the District of Columbia. This offer may not be applied to previous purchases and cannot be combined with any other offer. Void where prohibited by law. Visit [www.serta.com](http://www.serta.com) to find participating retailers. See store for details. © 2015 Serta, Inc.