

# Public Notices

**NOTICE OF SHERIFF'S SALE**  
On June 17, 2015, at the hour of 10:30 a.m. at the Hood River County Sheriff's Office, County Courthouse, Second Floor, 309 State Street, in the City of Hood River, Oregon, the defendant's interest will be sold, subject to redemption, in the real prop-

erty commonly known as: 3578 Jones Loop, Hood River, Oregon 97031. The court case number is 140206CC, where NATIONS TR MORTGAGE LLC is plaintiff, and RENE SERRANO; OCTAVIO SERRANO; HOLLY MERRANDS HOMEOWNERS ASSOCIATION; OC-

CUPANTS OF THE PREMISES is defendant. The sale is a public auction to the highest bidder for cash or cashier's check, in hand, made out to Hood River County Sheriff's Office. For more information on this sale go to: [www.oregonsheriffs.com/sales.htm](http://www.oregonsheriffs.com/sales.htm) 40,42,44,46-47

**NOTICE OF PUBLIC MEETING**  
Odell Sanitary District will have a regular scheduled board meeting held

Tuesday, June 9, 2015, at 7 p.m. The meeting will be held at the district office, located at 3700 Dehman Ridge Road.

All interested persons are asked to attend. Chuck Rapelje, Manager. 44-11

**PUBLIC NOTICE**  
Skyline Hospital has established a Small Works Roster which will be used for Public Works projects. Previously submitted applications will be considered for future projects. Application packets can be obtained by contacting: Skyline Hospital, Administration, 211 Skyline Drive - PO Box 99 White Slamon, WA 98672 (509) 637-2922 Skyline Hospital is an equal opportunity employer and en-

courages all qualified women and minority contractors to apply. The Small Works Roster will consist of interested contractors who have submitted an application and who, where required by law, are properly licensed or registered to perform such work in the State of Washington. Contractors will be required to pay Washington State prevailing wages (or federal prevailing wages depending on status of funding for the pro-

ject), have a Washington State UBI number, have a Washington State contractor's license, pay workmen's compensation, and have appropriate insurance. The contractor will be required to keep current records of any applicable licenses, certifications, registrations, bonding, insurance, or other appropriate matters on file with Skyline Hospital as a condition of being placed on the roster. 44,45-2t

**PUBLIC NOTICE**  
Dee Irrigation District, sitting as the Board of Equalization, will meet at the Dee Fire Station on Tuesday June 16, 2015 at 4 p.m. for the purpose of 1) considering and adopting the budget

for improvement of the irrigation system for the fiscal year July 1, 2015 to June 30, 2016 and 2) reviewing the assessment role for that period. The Board will determine any objections with interested

persons to any assessment. The assessment roll is now in the office of the Secretary of the Board for inspection by all interested persons. 44,46-2t

**FORM ED-1 NOTICE OF BUDGET HEARING**

A public meeting of the Columbia Gorge Education Service District will be held on June 17, 2015 at 7:00 pm at the Columbia Gorge ESD office at 400 East Scenic Drive, Building 2, Room 2.214, The Dalles, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Columbia Gorge ESD Budget Committee. A summary of the budget to be presented below. A copy of the budget may be inspected or obtained at the Columbia Gorge ESD office at 400 East Scenic Drive, Building 2, Room 2.214, The Dalles, Oregon, between the hours of 8:00 a.m. and 4:00 p.m., or online at [www.columbia-gorge.org](http://www.columbia-gorge.org) on or after the preceding day. 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: Linda Shames Telephone: 541-298-8454 Email: [lhshames@cged12.or.us](mailto:lhshames@cged12.or.us)

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance	\$518,316	\$452,187	\$473,791
Current Year Property Taxes, other than Local Option Taxes	1,725,641	1,780,000	1,810,000
Current Year Local Option Property Taxes	-	-	-
Other Revenue from Local Sources	335,467	408,634	408,645
Revenue from Intergovernmental Sources	-	-	-
Revenue from State Sources	1,999,682	2,301,399	2,350,658
Revenue from Federal Sources	535,935	557,719	487,374
Revenue from Other Sources	20,000	44,460	-
All Other Resources Except Property Taxes	2,551,264	2,646,612	2,638,682
<b>Total Resources</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Salaries	\$1,258,214	\$1,333,210	\$1,400,911
Other Personnel Payroll Costs	483,072	495,691	477,293
Purchased Services	2,158,841	1,992,214	1,929,204
Supplies & Materials	100,978	177,715	138,362
Debt Service	0	10,000	10,000
Other (Object) (except debt service & interfund transfers)	148,440	108,864	130,839
Debt Service	0	1,000	-
Interfund Transfers*	20,000	1,262,589	1,263,575
Contingencies	0	186,356	186,356
Unappropriated Ending Fund Balance & Reserves	448,629	623,609	50
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

  

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYERS (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for unit or program	Rate	Amount
1000 Instruction	82	\$1,578,100	\$1,284,882
2000 Support Services	2,492,366	2,294,393	2,438,919
3000 Enterprise & Community Service	10,26	9,15	10,33
FTE	-	-	-
4000 Facility Acquisition & Construction	-	-	-
FTE	-	-	-
5000 Other (includes \$100 Debt Service)	0	1,000	0
6000 Intergovernmental	20,000	1,262,589	1,234,570
7000 Contingencies	0	186,356	186,356
8000 Unappropriated Ending Fund Balance	448,629	623,299	178,423
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

**FORM LB-1 NOTICE OF BUDGET HEARING**

A public meeting of the Hood River Water District will be held on June 16, 2015 at 12:00 pm at 1185 Tucker Rd, Hood River, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Hood River Water District Board. A summary of the budget to be presented below. A copy of the budget may be inspected or obtained at 1185 Tucker Rd, Hood River, Oregon, between the hours of 8:00 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. If different, the major changes and their effect on the budget are:

Contact: Terry Benson Telephone: 541-385-4299 Email:

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount	Adopted Budget	Approved Budget
	2013-2014	This Year 2014-2015	Next Year 2015-2016
Beginning Fund Balance-Net Working Capital	124,261	207,215	1,328,822
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	875,855	879,100	1,024,256
Federal, State and All Other Grants, Gifts, Allocations and Donations	-	-	-
Revenue from Bonds and Other Debt	-	-	-
Interfund Transfers - Internal Service Reimbursements	450,000	450,000	450,000
All Other Resources Except Property Taxes	1,450,116	1,526,315	1,803,078
Property Taxes Estimated to be Received	1,041,211	1,148,415	2,811,066
<b>Total Resources</b>	<b>2,515,482</b>	<b>2,681,030</b>	<b>4,143,166</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount	Adopted Budget	Approved Budget
	2013-2014	This Year 2014-2015	Next Year 2015-2016
Personnel Services	350,400	408,340	459,250
Materials and Services	115,000	157,500	150,000
Capital Outlay	-	-	500,000
Debt Service	-	-	976,000
Interfund Transfers	450,000	450,000	450,000
Special Payments	-	-	50,000
Unappropriated Ending Balance and Reserved for Future Expenditure	1,041,211	1,148,415	2,811,066
<b>Total Requirements</b>	<b>1,041,211</b>	<b>1,148,415</b>	<b>2,811,066</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for unit or program	Rate	Amount
1000 Instruction	1	\$41,700,000	41,700,000
FTE	-	-	-
2000 Support Services	-	-	-
FTE	-	-	-
3000 Enterprise & Community Service	-	-	-
FTE	-	-	-
4000 Facility Acquisition & Construction	-	-	-
FTE	-	-	-
5000 Other (includes \$100 Debt Service)	0	1,000	0
6000 Intergovernmental	20,000	1,262,589	1,234,570
7000 Contingencies	0	186,356	186,356
8000 Unappropriated Ending Fund Balance	448,629	623,299	178,423
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

**NOTICE OF SUPPLEMENTAL BUDGET HEARING**

A public hearing on a proposed supplemental budget for the Hood River Urban Renewal Agency, State of Oregon, for the fiscal year July 1, 2014 to June 30, 2015, will be held at City Council Chambers, 211 Second Street, Hood River, Oregon. The hearing will take place on June 8, 2015 no earlier than 6:00 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget may be inspected or obtained on or after June 3, 2015 at City Hall, 211 Second Street, Hood River, Oregon, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Contact: Summer Sears, City of Hood River Finance Director Telephone: (541) 387-5214 Email: [ssears@hood-river.or.us](mailto:ssears@hood-river.or.us)

SUMMARY OF SUPPLEMENTAL BUDGET			
	Amount	Requirement	Amount
FUND: Columbia Cascades Plan Fund	620,000	Columbia Cascades Plan Fund	1,364,443
Resource	620,000	State Street - Plan	442,445
Local Proceeds from City of Hood River	125,000	State Street - Bond	33,000
Interfund Transfers Out	-	Interfund Transfers Out	15,140
Unappropriated Ending Balance and Reserved for Future Expenditure	-	Contingency	33,000
<b>Revised Total Resources</b>	<b>2,297,000</b>	<b>Revised Total Requirements</b>	<b>2,297,000</b>

**FORM ED-1 NOTICE OF BUDGET HEARING**

A public meeting of the Columbia Gorge Education Service District will be held on June 17, 2015 at 7:00 pm at the Columbia Gorge ESD office at 400 East Scenic Drive, Building 2, Room 2.214, The Dalles, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Columbia Gorge ESD Budget Committee. A summary of the budget to be presented below. A copy of the budget may be inspected or obtained at the Columbia Gorge ESD office at 400 East Scenic Drive, Building 2, Room 2.214, The Dalles, Oregon, between the hours of 8:00 a.m. and 4:00 p.m., or online at [www.columbia-gorge.org](http://www.columbia-gorge.org) on or after the preceding day. 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: Linda Shames Telephone: 541-298-8454 Email: [lhshames@cged12.or.us](mailto:lhshames@cged12.or.us)

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance	\$518,316	\$452,187	\$473,791
Current Year Property Taxes, other than Local Option Taxes	1,725,641	1,780,000	1,810,000
Current Year Local Option Property Taxes	-	-	-
Other Revenue from Local Sources	335,467	408,634	408,645
Revenue from Intergovernmental Sources	-	-	-
Revenue from State Sources	1,999,682	2,301,399	2,350,658
Revenue from Federal Sources	535,935	557,719	487,374
Revenue from Other Sources	20,000	44,460	-
All Other Resources Except Property Taxes	2,551,264	2,646,612	2,638,682
<b>Total Resources</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Salaries	\$1,258,214	\$1,333,210	\$1,400,911
Other Personnel Payroll Costs	483,072	495,691	477,293
Purchased Services	2,158,841	1,992,214	1,929,204
Supplies & Materials	100,978	177,715	138,362
Debt Service	0	10,000	10,000
Other (Object) (except debt service & interfund transfers)	148,440	108,864	130,839
Debt Service	0	1,000	-
Interfund Transfers*	20,000	1,262,589	1,263,575
Contingencies	0	186,356	186,356
Unappropriated Ending Fund Balance & Reserves	448,629	623,609	50
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

  

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYERS (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for unit or program	Rate	Amount
1000 Instruction	82	\$1,578,100	\$1,284,882
2000 Support Services	2,492,366	2,294,393	2,438,919
3000 Enterprise & Community Service	10,26	9,15	10,33
FTE	-	-	-
4000 Facility Acquisition & Construction	-	-	-
FTE	-	-	-
5000 Other (includes \$100 Debt Service)	0	1,000	0
6000 Intergovernmental	20,000	1,262,589	1,234,570
7000 Contingencies	0	186,356	186,356
8000 Unappropriated Ending Fund Balance	448,629	623,299	178,423
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

**FORM LB-1 NOTICE OF BUDGET HEARING**

A public meeting of the Port of Cascade Locks will be held on June 18, 2015 at 9:30 am at City of Cascade Locks Council Chambers, Cascade Locks, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Port of Cascade Locks Council Chambers. A summary of the budget to be presented below. A copy of the budget may be inspected or obtained at Port Administration Offices between the hours of 8:00 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. If different, the major changes and their effect on the budget are:

Contact: Melissa Warren Telephone: 541-374-2453 Email: [mwarren@portofcascadelocks.org](mailto:mwarren@portofcascadelocks.org)

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance-Net Working Capital	1,275,300	543,300	1,133,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	5,162	26,270	265,300
Federal, State and All Other Grants, Gifts, Allocations and Donations	4,900	14,000	74,000
Revenue from Bonds and Other Debt	-	-	-
Interfund Transfers - Internal Service Reimbursements	112,500	112,500	1,366,622
All Other Resources Except Property Taxes	1,492,862	695,870	2,869,222
Property Taxes Estimated to be Received	1,025	1,025	78,657
<b>Total Resources</b>	<b>2,971,614</b>	<b>1,802,947</b>	<b>5,451,807</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Personnel Services	701,671	706,600	803,124
Materials and Services	836,181	839,648	839,773
Capital Outlay	429,270	2,872,200	1,564,242
Debt Service	14,000	14,000	74,000
Interfund Transfers	112,500	112,500	1,366,622
Special Payments	0	0	78,657
Unappropriated Ending Balance and Reserved for Future Expenditure	701,700	695,870	714,950
<b>Total Requirements</b>	<b>2,971,614</b>	<b>5,002,947</b>	<b>5,451,807</b>

  

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for unit or program	Rate	Amount
1000 Instruction	2,910,014	5,392,847	5,421,067
FTE	-	-	-
2000 Support Services	-	-	-
FTE	-	-	-
3000 Enterprise & Community Service	-	-	-
FTE	-	-	-
4000 Facility Acquisition & Construction	-	-	-
FTE	-	-	-
5000 Other (includes \$100 Debt Service)	0	1,000	0
6000 Intergovernmental	20,000	1,262,589	1,234,570
7000 Contingencies	0	186,356	186,356
8000 Unappropriated Ending Fund Balance	448,629	623,299	178,423
<b>Total Requirements</b>	<b>\$3,104,863</b>	<b>\$3,448,608</b>	<b>\$3,459,478</b>

**NOTICE OF SUPPLEMENTAL BUDGET**  
The Columbia Gorge Education Service District will consider a supplemental budget at its regularly scheduled meeting on June 17,

2015. The meeting will be held at the ESD office, 400 East Scenic Drive, Building 2, Room 2.214, The Dalles, Oregon at 7:00 p.m. The revenue and appropriations will be increased by 15,000

in the Migrant Education Fund. The increase is a result of additional Title III Service Agreement with NWCSA for services in June. 44-11

**FORM LB-1 NOTICE OF BUDGET HEARING**

A public meeting of the Wy/East Fire District will be held on June 11, 2015 at 7 pm at Odell Fire Station 3431 Odell Hwy, Hood River, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2015 as approved by the Wy/East Fire District Budget Committee. A summary of the budget to be presented below. A copy of the budget may be inspected or obtained at Odell Fire Station between the hours of 8 a.m. and 4 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. If different, the major changes and their effect on the budget are presented below.

Contact: Dana Bortz Telephone: 541-354-1448 Email: [dbortz@wy-eastfire.com](mailto:dbortz@wy-eastfire.com)

FINANCIAL SUMMARY - RESOURCES			
	Actual Amount	Adopted Budget	Approved Budget
	2013-14	This Year 2014-15	Next Year 2015-16
Beginning Fund Balance	\$518,316	\$452,187	\$473,791
Current Year Property Taxes, other than Local Option Taxes	1,725,641	1,780,000	1,810,000
Current Year Local Option Property Taxes	-	-	-
Other Revenue from Local Sources	335,467	408,634	408,645
Revenue from Intergovernmental Sources	-	-	-
Revenue from State Sources	1,999,682	2,301,399	