

Employment 335

OPENINGS WITH
Horizon Project in Pendleton providing support for adults having developmental or intellectual disabilities.
Hiring all shifts, part time and full time with PTO.
223 SW Court for application.

PUMP AND Pipe Tech AgriNorthwest, a local agricultural operation, has an immediate opening for a fulltime Pump & Pipe Tech to be located in Boardman, OR. Desired candidate will need to repair and maintain water distribution system components to operate in a manner which will prevent and avoid damage. This position requires the ability to fit and weld pipe of all sizes. Salary is commensurate with experience. Full-time employees receive excellent benefits including: Medical, Dental, Group Term Life, Disability, Retirement Plus Plan, 401k, Flex-Spending, and other miscellaneous value-added benefits. Qualified applicants who are interested need to send a resume to careers.agn@agrinw.com with the job title in the subject line or apply in person at AgriNorthwest 174906 S Plymouth Rd, Plymouth, WA 99346. Questions can call at (509) 734-5074 Ext. 5252/5253.
Equal Opportunity Employer
Drug Free Workplace

Pump Operator
AgriNorthwest, a local agricultural operation, has an immediate opening for a Fulltime Pump Operator to be located in Plymouth, WA. Desired candidate must be able to work nights and weekends and be computer literate. This office position requires candidate to monitor irrigation systems and make changes as needed. This requires applicant to have great attention to detail and be able to multi task. Salary is commensurate with experience. Full-time employees receive excellent benefits including: Medical, Dental, Group Term Life, Disability, Retirement Plus Plan, 401k, Flex-Spending, and other miscellaneous value-added benefits. Qualified applicants may send a resume and cover letter to careers.agn@agrinw.com with the job title in the subject line or apply in person at 174906 S Plymouth Rd, Plymouth, WA 99346. If questions call (509) 734-5074 Ext. 5252/5253.
Equal Opportunity Employer
Drug Free Workplace

WANTED: ENERGETIC DENTAL HYGIENIST 4 days a week. SEND resumes to: SeaBrite Dental 10609 S. Walton Road, Island City, 97850

CLASSIFIEDS GET results!

SOLUTION:

9	3	1	4	8	7	6	2	5
5	2	4	9	3	6	1	7	8
6	7	8	1	2	5	3	9	4
2	6	5	8	9	4	7	1	3
3	4	7	2	5	1	8	6	9
8	1	9	7	6	3	5	4	2
4	9	3	6	7	8	2	5	1
7	8	2	5	1	9	4	3	6
1	5	6	3	4	2	9	8	7

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Legal Notices

EO-8329/HH-5540
A public meeting of the Echo School District 5R Board of Directors will be held on June 20, 2016, at 6:00 pm at 600 Gerone Street, Echo, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Echo School District Budget Committee. A summary of the budget is being mailed to all residents of the district. A copy of the budget may be inspected or obtained at 600 Gerone Street, Echo, OR, between the hours of 9:00 a.m. and 12:00 p.m. This information and a budget summary are also available to view on the district website at www.echo.k12.or.us. This Budget is for an annual budget period. This budget was prepared on a modified-cash basis of accounting that is the same as the basis of accounting used during the preceding year. Umatilla County, City of Echo, June 03, 2016.
Chairperson of Governing Body, Delbert Gehrke.
Contact Raymon Smith, Superintendent, 541-376-8436; email rsmith@echo.k12.or.us.
June 8, 2016

EO-8345 NOTICE:
Request for Subcontractor/Trade Package Bids Braeburn Group Homes
Milton-FreeWater Affordable Housing

Bid Documents are available at Plan Centers and WC's Procore Site (contact WC to receive the Procore bid invite).

This new construction project will include approx. 0.29 acres of site development & (2) 1,826 SF 1-Story housing units in the Braeburn Subdivision in Milton-Freewater. Each home will include 3 bedrooms, 2 full baths, a Kitchen/Living Space, a Den, and a Laundry Room.

Construction will include: site development, building concrete, wood frame, exterior finishes (weather barrier, doors & windows, cement siding, asphalt roofing, etc.), interior finishes (insulation, GWB, paint, casework, flooring, etc.), fire protection, plumbing, HVAC, electrical and security systems by predetermined contractors.

For additional information and to be added to the bidder's invite list please contact:
W.C. Construction, Inc.
Rex Knight
815 Hemlock St., Elgin, OR
rknight@wcci.com
(541) 437-5370



We are an equal opportunity employer and are requesting all interested potential bidders to contact us including dis-advantaged, minority, women, and veteran owner businesses.
CCB#53662

Services 355

NICKS CELL Phone, Computer, and Electronics Repair is a new Repair business open in Boardman Oregon. We are located at 202 N main st. Boardman Oregon 97818 Behind Boost Mobile at the Boardman Office Center. We can fix your screen replace, your battery, or repair your charge port cheaper than the competition and with higher quality parts. Contact us at 541.310.2010 or at www.nicks-electronics.com. We are open 2pm-10pm wed-sat

Miscellaneous 485

LOCKER BEEF
Quality simmental/angus cross Half or whole \$2.50 a pound plus butchering fees.
541-969-7784

PHS CLASS OF 86' We're looking for you!

Reunion is July 8-10, 2016

Register online:
www.classcreator.com/Pendleton-Oregon-1986/classmates.cfm

Email:
phsbucksclassof86reunion@gmail.com

Facebook page: Pendleton Bucks- Class of 1986

Please call if you have questions

Janet McFarlane 208-598-2682

Garage Sales Other Areas 555

LOVE OF JUNK
Walla Walla's Vintage Market
\$5 entry
Fri. 9-5, Sat. 9-4
June 17-18
On Farm, In Barn
253 Valley Chapel Rd.
www.loveofjunk.com

Trucks 720

FOR SALE
2001 Dodge Ram 2500
Cummings 24 valve turbo diesel \$25,000.00
159,546 miles like new dark blue
heavy duty 3/4 ton
call sunday thru fri no sat calls
541-276-1436

Business/Service Directory 355

NOTICE: OREGON STATE law requires anyone who contracts for construction work to be licensed with the Construction Contractors Board. An active license means the contractor is bonded and insured. Verify the contractor's CCB license through the CCB Consumer Website:
www.hirelicensedcontractor.com

Legal Notices

Notices under this classification are required by law to run in a newspaper of general circulation. A notarized proof of publication will be provided for all notices. Some notices may require pre-payment.
Deadline for submission is 3pm, two (2) working days prior to required publication date. The East Oregonian will accept responsibility for printing errors on the first publication only.
Submit to:
Amanda Jacobs
211 SE Byers Ave., Pendleton, Or 97801
legals@eastoregonian.com

View all state wide legal notices online at;
www.publicnoticeads.com

Legal Notices

Legal Notices

EO-8343 NOTICE OF BUDGET HEARING
A public meeting of the Hermiston Urban Renewal Agency (HURA) will be held on June 13, 2016 at or after 7:00 pm at City Hall, 180 NE 2nd Street, Umatilla County, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the HURA Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained on or after June 6, 2016 at City Hall, 180 NE 2nd Street, between the hours of 8:00 a.m. and 5:00 p.m. or online at www.hermiston.or.us. This budget is for an annual budget period. This budget was prepared on the same basis of accounting as was used in the preceding year.
Contact: Amy Palmer, Finance Director/City Recorder Telephone: (541) 667-5005 Email: apalmer@hermiston.or.us

TOTAL OF ALL FUNDS	Actual Amount 2014-2015	Adopted Budget This Year 2015-16	Approved Budget Next Year 2016-2017
Beginning Fund Balance/Net Working Capital	0	60,000	73,500
Revenue from Bonds and Other Debt	50,000	0	100,000
Revenue From Division of Tax	16,834	15,000	29,000
Total Resources	66,834	75,000	202,500

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Materials and Services	10,333	70,000	188,500
Unappropriated Ending Balance and Reserved for Future Expenditure	0	5,000	14,000
Total Requirements	10,333	75,000	202,500

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM

FACADE GRANTS	9,435	57,000	50,000
FTE	0	0	0
FESTIVAL STREET	0	15,000	125,000
FTE	0	0	0
Non-Departmental / Non-Program	898	3,000	27,500
FTE	0	0	0
Total Requirements	10,333	75,000	202,500
Total FTE	0	0	0

STATEMENT OF INDEBTEDNESS

LONG TERM DEBT	Estimated Debt Outstanding	Estimated Debt Authorized, But Not Incurred on July 1
Other Borrowings	July 1, \$50,000	\$100,00
Total	\$50,000	\$100,000

June 8, 2016

EO-8325 NOTICE OF BUDGET HEARING

A public meeting of the Helix School District #1R will be held on June 15, 2016 at 7:00 pm at Helix School Library, Helix, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Helix School District #1. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 120 Main Street, Helix, OR 97835, 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 used the preceding year.
Contact: Darrick Cope, Superintendent/Budget Officer Telephone: 541-457-2175 Email: darrick.cope@helix.k12.or.us

FINANCIAL SUMMARY - RESOURCES

TOTAL OF ALL FUNDS	Actual Amount Last Year 2014-15	Adopted Budget This Year 2015-16	Approved Budget Next Year 2016-17
Beginning Fund Balance/Net Working Capital	\$797,674	\$1,150,850	\$1,339,850
Current Year Property Taxes, other than Local Option Taxes	1,064,625	1,056,100	1,069,255
Other Revenue from Local Sources	153,659	126,730	119,630
Revenue from Intermediate Sources	117,217	96,700	86,700
Revenue from State Sources	1,994,205	1,568,022	1,635,449
Revenue from Federal Sources	94,337	118,455	116,101
Interfund Transfers	59,000	106,000	206,000
Total Resources	\$4,280,717	\$4,222,857	\$4,570,655

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Salaries	\$949,606	\$1,093,945	\$1,184,848
Other Associated	601,567	693,696	783,561
Purchased Services	394,446	554,055	611,700
Supplies and Materials	189,357	325,111	346,311
Capital Outlay	214,674	399,650	311,650
Other Objects (except debt service & interfund transfers)	69,611	169,700	170,060
Debt Service*	461,695	470,700	486,525
Interfund Transfers*	59,000	106,000	206,000
Operating Contingency	0	110,000	190,000
Unappropriated Ending Fund Balance & Reserves	1,340,761	300,000	300,000
Total Requirements	\$4,280,717	\$4,222,857	\$4,570,655

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM

1000 Instruction	\$1,424,771	\$1,787,974	\$1,922,253
FTE	17.79	17.79	17.79
2000 Support Services	764,672	991,123	1,142,392
FTE	3.5	3.5	3.5
3000 Enterprise & Community Service	112,278	121,660	122,085
FTE	1.25	1.25	1.25
4000 Facility Acquisition & Construction	117,541	335,000	221,000
FTE	0	0	0
5000 Other Uses*	0	0	0
5100 Debt Services*	461,695	471,100	466,925
5200 Interfund Transfers*	59,000	106,000	206,000
6000 Contingency*	0	110,000	190,000
7000 Unappropriate Ending Fund Balance*	1,340,760	300,000	300,000
Total Requirements	\$4,280,717	\$4,222,857	\$4,570,655
FTE	22.54	22.54	22.54

*Not included in total 5000 other uses. To be appropriated separately from other 5000 expenditures.

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING

In the second year of the biennium, State funding resources are slightly increased allowing the District to maintain staffing levels, maintain school days and offer an increase in negotiated agreements. The budget also allows the District to plan for PERS rate increases in the next biennium.

	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (rate limit 4.5542 per \$1,000)	4.5542	4.5542	4.5542
Local Option Levy	0	0	0
Levy For General/Obligation Bonds	\$483,200	\$490,600	\$487,000

STATEMENT OF INDEBTEDNESS

LONG term debt	Estimated Debt Outstanding July 1	Estimated Debt Authorized But Not Incurred on
General Obligation Bonds	\$5,450,000	NONE
Other Bonds	0	NONE
Other Borrowings	0	NONE
TOTAL	\$5,450,000	0

June 8, 2016

EO-8307 NOTICE OF BUDGET HEARING

A public meeting of the Pilot Rock School District will be held on June 15, 2016 at 7:00 pm at the Pilot Rock High School Library, Pilot Rock, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Pilot Rock School District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 101 NE Cherry Pilot Rock, Oregon between the hours of 9:00 a.m. and 3:00 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 basis of accounting used during the preceding year.

Contact: Steve Staniak, Superintendent/Budget Officer Telephone: 541-443-8291 Email: Steve.Staniak@pilotrock.k12.or.us

FINANCIAL SUMMARY - RESOURCES

TOTAL OF ALL FUNDS	Actual Amount Last Year 2014-15	Adopted Budget This Year 2015-16	Approved Budget Next Year 2016-17
Beginning Fund Balance	\$1,575,855	\$1,307,245	\$1,475,715
Current Year Property Taxes, other than Local Option Taxes	359,275	750,000	789,000
Other Revenue from Local Sources	383,573	481,500	482,400
Revenue from Intermediate Sources	7,145	6,000	6,000
Revenue from State Sources	3,065,243	3,100,000	3,209,560
Revenue from Federal Sources	272,638	314,280	299,100
Interfund Transfers	44,830	76,100	111,100
Total Resources	\$6,106,559	\$6,035,125	\$6,372,875

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Salaries	\$1,898,102	\$2,129,515	\$2,155,840
Other Associated Payroll Costs	1,097,810	1,472,195	1,482,860
Purchased Services	423,275	490,090	524,755
Supplies & Materials	359,260	517,930	564,855
Capital Outlay	268,284	151,000	184,000
Other Objects (except debt service & interfund transfers)	117,542	118,200	148,500
Debt Service*	447,882	549,980	550,850
Interfund Transfers*	44,830	76,100	111,100
Operating Contingency	0	80,115	150,115
Unappropriated Ending Balance and Reserves	1,449,574	450,000	500,000
Total Requirements	\$6,106,559	\$6,035,125	\$6,372,875

FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION

1000 Instruction	\$2,155,680	\$2,637,365	\$2,720,905
FTE	27.50	27.50	28.50
2000 Support Services	1,543,083	2,006,545	2,060,655
FTE	15.00	16.00	16.00
3000 Enterprise & Community Service	197,378	209,700	219,000
FTE	2.50	2.50	3.00
4000 Facility Acquisition & Construction	268,132	65,000	100,000
FTE	0	0	0
5000 Other Uses	0	0	0
5100 Debt Service*	447,882	510,300	511,100
5200 Interfund Transfers*	44,830	76,100	111,100
6000 Contingency	0	80,115	150,115
7000 Unappropriated Ending Fund Balance	1,449,574	450,000	500,000
Total Requirements	\$6,106,559	\$6,035,125	\$6,372,875
Total FTE	45.00	46.00	47.50

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

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING

In the second year of the biennium, the District's increase in student enrollment and increased State funding resources allow the District to continue to maintain all current programs and staffing levels, add additional classroom support, implement math text book adoption, provide for negotiated personnel cost increases for all staff, and fund building improvements to include safety and facilities.

	Rate or Amount Imposed
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