

Pets 445



Mia is a 4 year old female Domestic Longhair Available for adoption at PAWS 517 SE 3rd St. Sponsored by Pupcakes



Pongo is a 1 1/2 year old male Boxer/ Dalmation Available for adoption at PAWS 517 SE 3rd St. Sponsored by Pupcakes



Ranier is a 2 month old female Chihuahua/ Dachshund Mix Available for adoption at PAWS 517 SE 3rd St. Sponsored by Pupcakes

You Can Find Your Dream Home
Check out our Real Estate listings in Classified!
1-800-962-2819

Miscellaneous 485



Garage Sales Pendleton 530

1700 SW 44th Street
Saturday June 10 8am-3pm
Lots-Lots-Lots of good things. Fun-Fun-Fun!

3 GENERATION Yard Sale Collectibles, baby girl clothes, milk glass, shoes/purses and more.
Saturday 7am to 1pm. 1350 SW 41st St

350 NE 33rd Place
Off of Riverside Avenue
Saturday 8am-2pm
Variety of items

AWESOME ESTATE SALE
Quality fishing equipment, tools, housewares, furniture, chest freezers, fridge, brand-name outdoor gear, bedroom set, dining table/ chairs, small appliances, flatscreen TV, 40 years accumulation.
Friday June 9 ~ 9am-6pm
Saturday June 10 ~ 9am-4pm
71585 Valley View Drive

CORNER OF Frazer and SW 1st.
Sister City Youth Exchange.
Clothes, household, toys, miscellaneous.
Friday 3-7
Saturday 8-2
Sunday 10-1-
make offer Sunday!

REACH THE BUYER
you're looking for with a low cost and effective classified ad.

Garage Sales Pendleton 530

ESTATE SALE
811 NW 11th St.
Friday and Saturday
June 9 & 10
8am-5pm

Old tools, fishing gear, hunting accessories, western hats, books, antiques, collectibles, reclining twin bed.
Come see!



SATURDAY 9 - 2. 71041 Appaloosa Ln by McKay damn. Yard sale and pop-up boutique, new Montana West purses, decor, jewelry. Two events, one location.

SATURDAY ONLY
8am-2pm
Household items.
846 NE 3rd
Top of North Main

WHATEVER YOU'RE looking for, don't buy until you've checked the Classifieds!

Garage Sales Pendleton 530

YARD SALE! You want it -- We got it! 46341 Lloyd Rd. (south of the Casino).
Fri 8am-4pm
Sat 8 am -2pm

Garage Sales Other Areas 555

LOVE OF JUNK
Walla Walla's Vintage Market
June 16-17
Fri. 9-5, Sat. 9-4
Food Trucks, Live Music, \$5
253 Valley Chapel Rd.
www.loveofjunk.com

Recreational Vehicles 600

16' ALUMINUM Boat with snap on/off enclosure, 2 motors, and trailer. Very nice.
Asking \$5000
541-567-9681
No calls after 7pm

Business/Service 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.hirealicensedcontractor.com

Turn those unwanted items around the house into CASH with a Classified Ad!

About Public Notices

Public notices inform citizens about the activities of government bodies — such as budgets and public hearings, upcoming meetings and elections — so that citizens can make their opinions known before an action is taken or a rule or law is made. They also include information about foreclosures, unclaimed and forfeited property, estate claims and probate notices, summons, and calls for bids.

EO-9033 PUBLIC NOTICE Request for Bids

Morrow County Public Works is requesting bids to supply Class C Asphalt Hot Mix for projects in Morrow County. Estimated quantities are up to 13,000 tons.

*Bidders will submit per ton price for asphalt to be picked up at plant, by County. ?" Class C Asphalt Hot Mix at plant estimated 13,000 tons and CCS-1 Tack oil Estimated 45 Tons.

For additional specifications and bid sheets, contact Morrow County Public Works at P.O. Box 428, 365 Hwy 74, and Lexington, OR. 97839 or phone 541-989-9500. Or email at spointer@co.morrow.or.us

PUBLIC NOTICES

Bids must be received at the Morrow County Public Works office, P.O. Box 428, Lexington, OR 97839 by **June 16, 2017**. Bids must be in a sealed envelope marked "Asphalt Bid" on or before 4:00 p.m. Bids will be opened June 19, 2017 at 9:00 a.m. at the Morrow County Public Works office, 365 W. Hwy 74, Lexington, OR For additional information contact Morrow County Public Works 541-989-9500.

Morrow County reserves the right to reject any and all bids and/or to postpone the award of bids for thirty (30) days from the date of opening.

Morrow County does not discriminate on the basis of age, religion, race, national origin, sex or handicapped status in employment or the provision of services.
June 3, 10, 16, 2017

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, three (3) working days prior to required publication date. The East Oregonian will accept responsibility for printing errors on the first publication only. Submit to:
Terri Briggs or Dayle Stinson
211 SE Byers Ave.
Pendleton, Or 97801
legals@eastoregonian.com

View all statewide legal notices online at;
www.publicnoticeads.com

PUBLIC NOTICES

EO-9039 INVITATION TO BID
For MORROW COUNTY 2017 PAVEMENT OVERLAY PROJECT MORROW COUNTY PUBLIC WORKS DEPARTMENT MORROW COUNTY, OREGON June, 2017

Sealed Bids for the "MORROW COUNTY 2017 PAVEMENT OVERLAY PROJECT" project will be received by the Morrow County Public Works Department, 365 West Highway 74 (P.O. Box 428), Lexington, Oregon, 97839, until 5:00 p.m. local time on June 23, 2017. The bids will be publicly opened and read at the Morrow County Public Works Department, 365 West Highway 74, Lexington, Oregon, at 9:00 a.m. local time on June 26, 2017. First Tier Subcontractor Disclosure Forms will be accepted until 1:00 p.m. on date of the bid opening.

The County may reject any bid not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all bids upon a finding of the County that it is in the public interest to do so. The bidder must be registered with the Construction Contractors Board.

Estimated Cost Range: \$1.0 to 1.5 million

The work will consist of providing, hauling and placing Asphalt Concrete Pavement (ACP), 2" in thickness for overlaying, consisting of two bid schedules, but may not be limited to the following total estimated unit cost quantities:

SCHEDULE A: Mobilization, Lump Sum,1; Temporary Protection and Direction of Traffic, Lump Sum, 1; Flaggers, 64 Hours; Pilot Cars, 32 Hours; Emulsified Asphalt for Tack Coat, 25 Tons; Level 3, 3/4"ACP, 4865 Tons; PG 64-28 Asphalt in ACP, 242 Tons; Extra for Asphalt Approaches, 4 Each.

SCHEDULE B: Mobilization, Lump Sum,1; Temporary Protection and Direction of Traffic, Lump Sum, 1; Flaggers, 144 Hours; Pilot Cars, 72 Hours; Emulsified Asphalt for Tack Coat, 43 Tons; Level 3, 3/4"ACP, 9682 Tons; PG 64-28 Asphalt in ACP, 484 Tons; Extra for Asphalt Approaches, 6 Each.

This is a MORROW COUNTY Project by and through THE MORROW COUNTY PUBLIC WORKS DEPARTMENT, fully funded by Morrow County and is subject to the current Oregon Bureau of Labor and Industries (BOLI) Prevailing Wage Rates.

A Bid Bond in the amount of 10% of the bid amount is required with the proposal. Performance and Payment Bonds in the amount of the contract bid amount will be required of the successful bidder.

The County will award the contract within seven (7) calendar days of the bid opening. Work will commence within five (5) calendar days of the notice to proceed. The contractor shall complete all work required in the contract within sixty (60) calendar days of the stated date in the notice to proceed.

The contractor will not be required to have an asbestos abatement license under ORS 468A.720.

The Contact in charge of all procurement is:

Doug Ferguson, P.E., Project Engineer
Ferguson Surveying & Engineering
P.O. Box 519, 210 East Main Street
Mt. Vernon, Or. 97865
Ph (541) 932-4520
Fax: (541) 932-4430

Copies of the Contract Documents may be obtained at:

Ferguson Surveying and Engineering
P.O. Box 519, 210 East Main Street
Mt. Vernon, Or. 97865
Ph (541) 932-4520
Fax: (541) 932-4430

Upon receipt of a non-refundable charge of \$30.00 for each set of Contract Documents requested. The Contractor shall provide a mailing address, phone, fax number and e-mail, if applicable, when plans are requested.

MORROW COUNTY is an equal opportunity employer.

Burke O'Brien, Morrow County Public Works Director.
P.O. Box 428
Lexington, OR 97839

June 9, 10, 16, 17, 2017

PUBLIC NOTICES

EO-9040 NOTICE OF BUDGET HEARING

A public meeting of the Echo Fire District #7-403 will be held on June 21, 2017 at 7:30 pm at Echo Fire Station 1, 301 Main Street, Echo, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2017 as approved by the Echo Fire District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Echo Library between the hours of 8:30 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 used the preceding year. If different, the major changes and their effect on the budget are: None
Contact: Jody Furness Telephone: 541-276-0292 Email: jody1@wtechlink.us

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2015-16	Adopted Budget This Year 2016-17	Approved Budget Next Year 2017-18
Beginning Fund Balance/Net Working Capital	130,598	53,782	98,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	0	0	0
Federal, State and All Other Grants, Gifts, Allocations and Donation	12,671	5,000	0
Revenue from Bonds and Other Debt	3,858	29,985	29,985
Interfund Transfers / Internal Service Reimbursements	0	76,031	0
All Other Resources Except Property Taxes	842	500	500
Property Taxes Estimated to be Received	29,382	90,420	97,345
Total Resources	177,351	255,718	225,830

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	21,373	29,600	34,300
Materials and Services	62,759	56,280	87,000
Capital Outlay	23,864	77,000	87,000
Debt Service	0	0	0
Interfund Transfers	0	0	0
Contingencies	69,355	97,471	17,530
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	0	0	0
Total Requirements	177,351	260,351	225,830

FINANCIAL SUMMARY - REQUIREMENTS BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program	FTE for that unit or program		
Fire Chief			
No FTE's - volunteer	1,300	1,300	1,300
Fire Personnel Reimbursement (Volunteers)			
No FTE's - volunteer firemen	17,473	27,300	32,000
Assistant Chief			
No FTE's - volunteer	1,000	1,000	1,000
Contract Service - Secretary/Treasurer			
FTE: 1	1,600	1,600	1,800
Non-Departmental / Non-Program			
FTE			
Total Requirements	20,073	29,900	34,800
Total FTE			

PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (rate limit .5853 per \$1,000)	0.5853	0.5853	0.5853
Local Option Levy	30000	30000	30000
Levy For General Obligation Bonds	0	0	0

STATEMENT OF INDEBTEDNESS
NONE
June 10, 2017

EO-9055 NOTICE OF BUDGET HEARING

A public meeting of the Stanfield School Board of Directors will be held on June 14, 2017 at 6:00 p.m. at 1120 North Main Street, Stanfield, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2017 as approved by the Stanfield School District 61-R Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 1120 North Main Street, Stanfield, Oregon, 97875 between the hours of 9:00 a.m., and 3:00 p.m., or online at www.stanfield.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: Kris James (541) 449-8766 email: kris.james@stanfieldsd.org

FINANCIAL SUMMARY--RESOURCES			
TOTAL OF ALL FUNDS	Actual Budget Last Year--2015-2016	Adopted Budget This Year--2016-2017	Approved Budget Next Year--2017-2018
1 Beginning Fund Balance	\$386,769	\$312,887	\$497,358
2 Current Year Property Taxes, other than Local Option Taxes	\$1,385,000	\$1,448,000	\$1,452,700
3 Current Year Local Option Property Taxes	-	-	-
4 Other Revenue From Local Sources	\$588,200	\$578,981	\$583,796
5 Revenue From Intermediate Sources	\$25,000	\$25,000	\$12,000
6 Revenue From State Sources	\$3,805,985	\$4,087,685	\$4,367,326
7 Revenue From Federal Sources	\$455,875	\$464,013	\$461,352
8 Interfund Transfers	\$25,000	\$25,000	\$25,000
9 All Other Budget Resources	-	-	-
10 Total Resources	\$6,671,829	\$6,941,566	\$7,399,532

FINANCIAL SUMMARY--REQUIREMENTS BY OBJECT CLASSIFICATION			
11 Salaries	\$2,531,828	\$2,689,146	\$2,868,998
12 Other Associated Payroll Costs	\$1,327,496	\$1,438,878	\$1,494,659
13 Purchased Services	\$799,731	\$1,013,282	\$899,336
14 Supplies & Materials	\$541,300	\$627,315	\$677,250
15 Capital Outlay	\$70,200	\$-	\$1,000
16 Other Objects (except debt service & interfund transfers)	\$75,140	\$59,400	\$75,300
17 Debt Service*	\$891,000	\$896,074	\$912,496
18 Interfund Transfers*	-	-	-
19 Operating Contingency	\$35,000	\$-	-
20 Unappropriated Ending Fund Balance & Reserves	\$400,134	\$217,471	\$470,493
21 Total Requirements	\$6,671,829	\$6,941,566	\$7,399,532

FINANCIAL SUMMARY--REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION			
Name of Organizational Unit or Program	FTE for Unit or Program		
1000 Instruction	\$3,134,504	\$3,422,211	\$3,485,625
FTE	35.14	37.744	38.63
2000 Support Services	\$1,904,035	\$2,117,515	\$2,262,071
FTE	15.34	11.95	16.00
3000 Enterprise & Community Service	\$282,156	\$288,295	\$268,847
FTE	3.00	3.00	2.71
4000 Facility Acquisition & Construction	\$25,000	\$0	\$0
FTE	-	-	-
5000 Other Uses	\$0	\$0	\$0
5100 Debt Services*	\$891,000	\$896,074	\$912,496
5200 Interfund Transfers*	\$0	\$0	\$0
6000 Contingency	\$35,000	\$0	\$0
7000 Unappropriated Ending Fund Balance	\$400,134	\$217,471	\$470,493
Total Requirements	\$6,671,829	\$6,941,566	\$7,399,532
Total FTE	53.48	52.69	69.96

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

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING FROM LAST YEAR**			
	None		
Permanent Rate Limit Levy (rate limit \$4.1263 per \$1,000)	\$4.1263	\$4.1263	\$4.1263
Local Option Levy	\$0	\$0	\$0
Levy for General Obligation Bonds	\$495,000	\$475,000	\$792,553

STATEMENT OF INDEBTEDNESS			
	Estimated Debt Outstanding on July 1	Estimated Debt Authorized, Not Incurred on July 1	
Long Term Debt			
General Obligation Bonds (Elem)	\$964,778	\$0	\$0
General Obligation Bonds (PERS)	\$1,726,927	\$0	\$0
Other Bonds (Flex Energy Retrofit)	\$266,917	\$0	\$0
Total	\$2,958,621	\$0	\$0

June 10, 2017