651 Help Wanted

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MANAGER

East Oregonian has a rare opening for the right person to join our leadership team in Pendleton. If you have solid marketing and management skills, plus a hands-on leadership approach and believe in the need to provide our community with relevant and credible news and information, we want to talk to you.

This position works to ensure delivery of our products and grow circulation of our print and online publications in Pendleton and Hermiston, plus Grant Wallowa counties. and This position focuses on strategic growth through sales and outstanding customer service. The ability to learn industry-specific software is important, as is the ability to use tools such as spreadsheets and marketing data. In addition to overseeing staff, you'll nurture relationships with the post office, independent contractors and industry leaders both on and offsite. These leaders within our company will train and guide you as you develop in this critical position.

Benefits include paid time off (PTO), insurances and a 401(k)/Roth 401(k) retirement plan. Send resume and letter of interest to EO Media Group, PO Box 2048, Salem, OR 97308-2048 or e-mail hr@eomediagroup.com

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East Oregonian Classifieds

SOLUTION:

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

101 Legal Notices

ADVERTISEMENT FOR BIDS

WASTEWATER SYSTEM IMPROVEMENTS - 2018

Imbler School District 6th and Esther Avenue/P.O. Box 164 Imbler, Oregon 97841

water System Improvements - 2018. The Work for this Project involves, but is not limited to, constructing approximately 6,700 lineal feet of 3-inch effluent transmission pipeline, upgrading the effluent pumps in the existing tanks, installing two new pump vaults with pumps, constructing a new 50,000 square foot evaporative lagoon, and other Work shown on the Drawings and as

Moore, P.E., or his authorized representative, of Anderson Perry & Associates, Inc., 1901 N. Fir Street, La Grande, Oregon 97850 until 2:00 p.m., local time, May 31, 2018, at which time the Bids received will be publicly opened and read.

The Contract is subject to the applicable provisions of ORS

The Issuing Office for the Bidding Documents is: Brett Moore, P.E., Anderson Perry & Associates, Inc., 1901 N. Fir Street, La Grande, Oregon 97850, 541-963-8309, bmoore@andersonperry. com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. and 5:00 p.m., or at the other locations listed

Imbler School District, 6th and Esther Avenue, Imbler, Oregon

200. Redmond. Oregon

Walla, Washington

com under the Bid Docs link. The digital Bidding Documents may be downloaded for a non-refundable payment of \$25.00 by inputting QuestCDN eBidDoc Number 5747602 on the website. Assistance with free QuestCDN membership registration, document downloading, and working with the digital Project information may be obtained at QuestCDN.com, at 952-233-1632, or via e-mail at info@questcdn.com. The Bidding Documents will be available for download after May 8, 2018. No paper sets will be provided for bidding purposes.

A pre-bid conference will be held at 2:00 p.m., local time, on May 24, 2018, at the Imbler School District office, 6th and Esther Avenue, Imbler, Oregon 97841. Bidders are highly encouraged to attend

Owner: Imbler School District Ву: Superintendent Title: May 8, 2018 Date:

651 Help Wanted

Pendleton School Bus \$250 Hiring Bonus!!

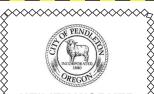
\$100 Bonus- Pass DMV in 7 days in our paid learning program with our trainers help-

> \$12.88 per hour driver starting wage.

Full CDL cost reimbursement Paid driver training program Other bonus opportunities Company match 401k program

JOIN OUR PENDLETON TEAM TODAY!

To get started today call 541-276-5621



UTILITY WORKER

City of Pendleton, Oregon

Applications are being accepted for a Utility Work-Applications are being accepted for a Utility Worker position in the City of Pendleton's Public Works Department. Position performs a variety of work from manual labor to operation of light and moderation of light and moderately heavy equipment in the construction and repair of: water supply and distribution system, sewer collection system, storm drainage system, street network, facilities, and other city related infrastructure and maintenance activities, and other assigned duties.

Requires working knowledge of tools, methods and materials used in street, materials used in street,
water, and/or sewer construction and maintenance;
ability to skillfully and safely operate equipment such
as tractors, loaders, etc.;
and experience using hand
and power tools. Work is
physically strenuous and
requires walking, bending materials used in street, requires walking, bending, stooping, lifting and working in all types of weather.

Must have a commercial driver's license and be able to pass a criminal back-

ground check. Salary range is \$3,033 - \$4,083 per month plus excellent benefits.

to pass a criminal back-

Applications are available

http://pendleton.or.us/ employment

or at the Human Resources Office at City Hall, 500 SW Dorion, Pendleton. Completed applications must be returned to the same address no later than Friday, May 18, 2018.

The City of Pendleton is an Equal Opportunity Em-**4**

FOR QUICK CASH

Use a classified ad to sell items around your home you can no longer use.

101 Legal Notices

EO-9560

IMBLER SCHOOL DISTRICT

Imbler School District invites Bids for the construction of Waste

Sealed Bids for the described Project will be received by Brett

279C.800 through ORS 279C.870, the Oregon Prevailing Wage

Bid security shall be furnished in accordance with the Instructions

Anderson Perry & Associates, Inc., 2659 S.W. 4th Street, Suite

Anderson Perry & Associates, Inc., 214 E. Birch Street, Walla

Bidding Documents are available at http://www.andersonperry.

Angie Lakey-Campbell May 8, 15, 2018

661 Childcare/Adult

Contact Dayle or Grace today to place your classified ad!

1-800-962-2819 classifieds@eastoregonian.com

We can highlight your ad with grey, green, yellow, blue or pink!

Pasture calves for sale.

707 Livestock Sales

Free delivery. (541)256-0907 Baby calves also available.

Classified Ads work hard for you!



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EO-9555 NOTICE OF BUDGET COM-**MITTEE MEETING**

A public meeting of the Bud-Committee of the Umatilla Hospital District, Umatilla, State of Oregon, to discuss the budget for the fiscal year July 1, 2018 to June 30, 2019, will be held at Umatilla Medical Clinic 1890 7th St., Umatilla, OR. The meeting will take place on May 16,2018 at 7:30

p.m.
The purpose of the meeting is to receive the budget message and to receive comment from the public on the budget. This is a public meeting where deliberation of the Budget Committee will take place. Any person may appear at the meeting and discuss the proposed programs with the

Budget Committee.
A copy of the budget document may be inspected or obtained on or after May 17, 2018 at Umatilla Medical Clinic, between the hours of 9:00 a.m. and 5:00 p.m. Published May 5th & 11th

Looking for a new place to live? The classified ads offer a complete section of homes, apartments, and mobile homes to fit your needs. Check daily for new listings!

101 Legal Notices

CLASSIFIEDS

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: Legals 211 SE Byers Ave. Pendleton, OR 97801 legals@eastoregonian.com

EO-9539 TO INTERESTED NOTICE PERSONS

In the Circuit Court of the State of Oregon for Umatilla In the Matter of the Estate of STELLA ELIZABETH KIRKHAM, Deceased. Case No. 17PB07911

Notice is hereby given that the undersigned has been appointed personal representative of the Estate of Stella Elizabeth Kirkham. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative, at the address shown below within four months after the date of first publication of this notice, or the claims may be barred. All persons whose rights may be affected by the proceédings may obtain additional information from the records of the court, the personal representative, or Robert W. Collins, Jr., OSB #810458, of attorneys for the personal representative. Dated and first published May 1st , 2018. James H. Kirkham Personal Representative, c/c Collins & Collins, LLP, PO Box 1457, Pendleton, OR 97801 (541)276-3320 Telephone Publication Dates: May 1, 8 & 15, 2018

Reach the buyer you are looking for with a low cost, effective classified ad.

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EO-9536 **INVITATION TO BID**

Abandoned property of The Estate of Emelia Gonzalez and All Others. For Sale, a 1975 TITAN, Plate #X131007, Serial #406764S2061, Home ID The mobile home is located at 28716 HWY 730, Space #35, Umatilla, OR in Shady Rest MHC, LLC. This will be a private sale with a minimum bid of \$4,000.00. Bids accepted until May 15, 2018. Send/submit bids to 18150 SW Boones Ferry Road, Portland, OR 97224, Attn: Ashley. Please call Nancy at 541-922-5041 for appointment to see home. May 1, 8, 2018

EO-9535 NOTICE AND SUMMONS BY **PUBLICATION**

Superior Court of Washington County of Walla Walla Juvenile Court Dependency No: 18-7-00065-2

In Re the Dependency of: LIEBEGOTT, Wyatt D.O.B.: 03/29/2018 To: JOHN DOE Alleged Father

A Dependency Petition was filed on APRIL 3, 2018; a Fact Finding hearing will be held on this matter on: JUNE 7, 2018, at 9:30 AM, at Walla Walla County Superior Court, 315 W. Main St., . Walla Walla WA, Department II. You should be present at this

The hearing will determine if your child is dependent as defined in RCW 13.34.030(6). This begins a judicial process which could result in permanent loss of your parental rights. If you do not appear at the hearing, the court may enter a dependency order in your absence.

To request a copy of the Notice, Summons, and Dependency Petition, call DSHS at (509) 524-4900. To view information about your rights, including right to a lawyer, go to www.atg.wa.gov/DPY.aspx

Dated: April 24, 2018 Issued by Petitioner: Michelle M. Mulhern, **Deputy Prosecuting Attorney** May 1, 8, 15, 2018

YOUR DREAM HOME

is right here in the Classifieds! Check our real estate listings.

101 Legal Notices

View all statewide legal notices online at:

www.publicnoticeads.com

CHILDREN'S outgrown clothing, toys and furniture sell quickly with a classified ad.

EO-9556 PUBLIC NOTICE Survey Entry Notification as required by ORS 672.047 CK3, LLC is providing Professional Land Surveying Services for the Umatilla County Surveyors Office. The project primarily consists of establishing State Plane Coordinates on all existing monuments at Section Corners and One-Quarter Corners additionally we will be renewing and establishing reference monuments/ties to help located these monuments in future surveys, lastly we will be re-establishing any lost corner monuments (few are assumed

to be lost).
The County uses this information in a number of different ways. These corner monuments may not necessarily represent your property boundaries. Complete record/ title research regarding your private boundaries has not been made apart of the proj-

During the course of this survey limited access to private property in the area of these may be needed. Several visits may be necessary for us to accomplish the required work. The work is scheduled to start in mid May and be completed by June 30, 2019. Temporary and/or permanent professional Land Surveyor for the Project will be Lance C. King. A copy of this survey will be available after competion of our office at the address below or at the Umatilla County Surveyors Office.

Please watchf or the Survey Crews and if you have an knowledge of survey monuments in the area. it would be greatly appreciated if you could point them out. If you require any additional information or services contact us. Lance King

Project Manager/PLS CK3, LLC 945 W. Orchard Ave Hermiston, OR 97838 Office (541) 567-2345 Office (541)889-5411 Visit us at CK3LLC.net Published, May 8th, 2018

525,370

68,000

Amount

2.210.010

EO-9545 NOTICE OF SUPPLEMENTAL BUDGET HEARING

A public hearing on a proposed supplemental budget for the City of Hermiston for the fiscal year July 1 to June 30, 2018 will be held at City Hall, 180 NE 2nd Street, Hermiston, Oregon on May 14, 2018 at or after 7:00 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget may be obtained or inspected on or after May 10, 2018 at City Hall, 180 NE 2nd St., Hermiston, Oregon, between the hours of 8:00AM and 5:00PM.

SUMMARY OF PROPOSED BUDGET CHANGES

AMOUNTS SHOWN ARE REVISED TOTALS IN THOSE FUNDS BEING MODIFIED

FUND 03: General Fund Expenditure Amount

Transfer to Senior Center

37,00 96,230 Transfer to FOTEC Transfers to Reserve 665,025 Non-Departmental Contingency
Revised Total Fund Requirements 1,201,130

Revised Total Fund Resources 12,843,474 Comments: Authorize the transfer of \$37,000 from Contingency to Senior Center Construction Fund to correct a funding error in the supplemental budget request #1; authorize the expenditure of \$20,000 from Contingency for the Recreation/HFAC Feasibility Study; authorize the expenditure of \$140,000 from Contingency for the following- \$13,000 for Accounting/Auditing services for transitioning EOTEC to city operation, \$15,500 for consulting services during the period the Finance Director position was vacant, \$108,500 for additional Anderson & Perry and CH2M Engineering costs, and \$3,000 for additional costs to move Parks & Recreation to the Community Center; authorize the transfer of \$300,000 from Contingency to the Reserve Fund for EOTEC Equipment; authorize the transfer of \$37,500 from Operating Contractual to EOTEC Operations Fund 25 to start up EOTEC operations; authorize the transfer of \$58,730 from Contingency to EOTEC Fund 25 for remaining funds to cover EOTEC operations. Increase Transfers Out by \$433,230. Increase Parks by \$20,000. Increase

FUND 06: Utility Fund Resource

Amount Expenditure Amount 2,025,340 712,040 Water Dept. Reserve for Future Expenditures **Revised Total Fund Requirements Revised Total Fund Resources** 7,025,427 7,025,427 Comments: Authorize the expenditure of \$35,000 from Reserve for Futures Expenditures to replace failed pump on Well #5. Increase Materials and Services by \$35,000. Decrease Reserve for Future Expenditures by \$35,000.

Non-Departmental by \$102,500. Decrease Contingency by \$555,730.

FUND 07: Recreation Special Revenue Amount Expenditure Resource Amount Capital Outlay 33,000 Reserve for Future Expenditures 35,000

Revised Total Fund Resources Revised Total Fund Requirements 68,000 Comments: Authorize the expenditure of \$33,000 from Reserve for Future Expenditures for boiler repair at the Family Aquatic Center. Increase Capital Outlay by \$33,000. Decrease Reserve for Future Expenditures by \$33,000.

FUND 08: Reserve Fund

Expenditure Resource Amount Amount Capital Outlay From Other Agencies 1,502,500 5,149,583 Reserve for Future Expenditures Transfers In 1.820.557 1,697,497 4.365.479 Cash Forward

Revised Total Fund Resources 7,963,536 Revised Total Fund Requirements 7,963,536 Comments: Authorize the transfer of \$17,743 from Cash Forward to HCC Maintenance & Repairs to correct budget item for correct fund-**Revised Total Fund Resources Revised Total Fund Requirements** ing for HCC Maintenance & Repairs: authorize the expenditures of \$595,000 from Contribution from County to EOTEC Equipment for \$250,000, and for \$345,000 for Reserve for Future Expenditures; authorize the transfer of \$300,000 from General Fund to Reserve for Future Expenditures for City's portion of funding for EOTEC Equipment. Increase Capital Outlay by \$267,743. Increase Reserve for Future Expenditures by \$645,000.

FUND 12: Community Center Fund

Resource Amount Amount Cash Forward 63,350 Materials & Services 207,885 **Revised Total Fund Resources Revised Total Fund Requirements** 246,750 246,750 Comments: Authorize the expenditure of \$25,000 from Cash Forward for the contractual payment to the Chamber of Commerce. Increase Materials and Services by \$25,000.

Expenditure FUND 15: Regional Water Resource Amount Non Revenue Receipts 1,254,000 Materials & Services 1,839,110 Contingency
Revised Total Fund Requirements 709.105 2,764,550 2,764,550 **Revised Total Fund Resources**

Comments: Authorize the expenditure of \$439,600 from Reimbursable Direct Expense and \$15,000 from Contingency for expenses incurred of \$454,600 related to the Amazon data center project. Increase Materials & Services by \$454,600. Decrease Contingency by

FUND 25: EOTEC Operations Fund Amount Expenditure Amount Resource Service Charges 74,800 Personnel Services 140,275 96,230 Material & Services 146,255 Transfers In Cash Forward 115,500

Revised Total Fund Resources 286,530 **Revised Total Fund Requirements** Comments: Authorize a new fund 25, "EOTEC" Operations (for the Eastern Oregon Trade and Event Center, now under the City's management.) Authorize the appropriation of revenue as follows; \$74,800 for Event Revenue. Authorize the transfer of \$96,230 from General Fund and authorize \$115,500 from Cash Forward- EOTEC Fund 93. Authorize the following expenditures; \$114,460 Salary & Wages, \$25,815 Taxes and Benefits, \$3,125 Audit & Accounting fees, \$250 Banking fees, \$310 Postage and Shipping, \$1,250 Credit Card processing fees, \$1,000 Employee Training, \$4,170 Travel Expenses, \$12,080 Advertising & Marketing, \$11,470 Liability Insurance, \$25,000 Utilities, \$5,000 Communications expenses, \$32,600 Management Fees, \$940 Commission Fees, \$1,000 Tools & Small Equipment, \$5,000 IT expenses, \$5,690 Building Repairs & Maintenance, \$250 Fire Alarm, \$2,000 Equipment Repairs/Maintenance, \$1,000 Dues & Memberships, \$2,000 Licenses/Permits, \$845 Office Supplies, \$1,100 Printing/Copying, \$4,170 Food/Misc., \$420 Uniforms, \$14,875 Service Agreements, \$1,040 Rental Equipment, \$4,160 Supplies, \$1,000 Event Advertising, \$2,060 Event Security, \$2,250 Event Supplies, and

\$200 Event Misc. Increase Personnel Services by \$140,275. Increase Materials and Services by \$146,255.

FUND 32: Harkenrider Construction

Resource Amount From Other Agencies 1,314,300 Transfers In 37,000

Revised Total Fund Resources 2,210,010 **Revised Total Fund Requirements** Comments: Authorize the transfer of \$37,000 from General Fund to Senior Center Construction Fund to correct a funding error in the supplemental budget request #1; Authorize a transfer from Cash Forward of \$88,710 that was not budgeted in the adopted budget. Increase

Expenditure

Capital Outlay

Capital Outlay by \$88,710.