

101 Legal Notices

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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.

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EO-9622
IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR
THE COUNTY OF UMATILLA PROBATE DEPARTMENT
In the Matter of the Estate of:) CASE No: 18PB03900
CHARLENE ELLEN CLAIR,)
Deceased.) **NOTICE OF INTERESTED PERSONS**

NOTICE IS HEREBY GIVEN that the undersigned individual has been appointed personal representative of the estate of CHARLENE ELLEN CLAIR, deceased. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative at 245 E. Main St. Suite E, Hermiston, OR, 97838, 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 proceedings may obtain additional information from the record of the court, the personal representative, or the attorneys for the personal representative.

Dated and first Published on May 30, June 6 & 13, 2018

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EO-9594
NOTICE OF SHERIFF'S SALE

On June 28, 2018 at the hour of 10:00 a.m. at the Umatilla County Sheriff's Office main entrance, 4700 NW Pioneer Place, Pendleton, Oregon, the defendant's interest will be sold, subject to redemption, in the real property commonly known as: 1615 SW FRAZER AVE, PENDLETON, OREGON 97801. The court case number is 17CV35595. QUICKEN LOANS INC, is plaintiff, and JANICE R. VICKERE; THE ESTATE OF DENNIS RAY VICKERE; THE UNKNOWN HEIRS, ASSIGNS AND DEVEISEES OF DENNIS RAY VICKERE; and ALL OTHER PERSONS ORPARTIES UNKNOWN CLAIMING ANY RIGHT, TITLE, LIEN, OR INTEREST IN THE REAL PROPERTY COMMONLY KNOWN AS 1615 SW FRAZER AVE, PENDLETON, OR 97801 is defendant. The sale is a public auction to the highest bidder for cash or cashier's check, in hand, made out to Umatilla County Sheriff's Office. For more information on this sale go to: www.oregon-sheriffssales.org May 30, June 6, 13, 20, 2018

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

EO-9625
NOTICE OF MEETING
Columbia Improvement District will be holding a Board of Directors Meeting on Tuesday, June 5, 2018 at 9am at the District Office 501 Columbia Ave NE, Boardman, Oregon. May 30, 2018

CLASSIFIEDS GET RESULTS!

EO-9589
NOTICE OF SHERIFF'S SALE

On June 28, 2018 at the hour of 10:00 a.m. at the Umatilla County Sheriff's Office main entrance, 4700 NW Pioneer Place, Pendleton, Oregon, the defendant's interest will be sold, subject to redemption, in the real property commonly known as: 518 NE 37th Street, Pendleton, Oregon 97801. The court case number is 17CV10394. DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUSTEE FOR IXIS REAL ESTATE CAPITAL TRUST 2006-HE1 MORTGAGE PASS THROUGH CERTIFICATES, SERIES 2006-HE1, is plaintiff, and BETHANY JENSEN, STEVEN JENSEN, DJ REPAIRS, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., SECURED FUNDING CORPORATION, AND PERSONS, OR PARTIES UNKNOWN CLAIMING ANY RIGHT, TITLE, LIEN , OR INTEREST IN THE PROPERTY DESCRIBED IN THE COMPLAINT HEREIN is defendant. The sale is a public auction to the highest bidder for cash or cashier's check, in hand, made out to Umatilla County Sheriff's Office. For more information on this sale go to: www.oregon-sheriffssales.org May 30, June 6, 13, 20, 2018



GARAGE SALE?
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EO-9607 NOTICE OF BUDGET HEARING			
A public meeting of the Ukiah School District will be held on June 6, 2018 at 7:00pm at Ukiah School District, Ukiah, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2018 as approved by the Ukiah School District #80 Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 201 Hill Street, Ukiah, Oregon between the hours of 9:00 a.m. and 3:00 p.m. This Budget is for an annual 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: Norma Barber, Principal/Budget Officer Telephone: (541) 427-3731 Email: Norma.Barber@ukiah.k12.or.us			
FINANCIAL SUMMARY - RESOURCES			
	Actual Amount Last Year 2016-17	Adopted Budget This Year 2017-18	Approved Budget Next Year 2018-19
Beginning Fund Balance	278,961	\$388,640	\$457,100
Current Year Property Taxes, other than Local Option Taxes	79,749	76,000	82,000
Current Year Local Option Property Taxes	0	0	0
Other Revenue from Local Sources	52,306	79,540	58,100
Revenue from Intermediate Sources	2,057	1,725	1,725
Revenue from State Sources	777,098	730,610	875,688
Revenue from Federal Sources	16,412	23,810	22,531
Interfund Transfers	50,000	60,000	75,000
All Other Budget Resources	5,000	0	
Total Resources	\$1,261,583	\$1,360,325	\$1,572,144
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Salaries	\$396,618	\$528,454	\$543,745
Other Associated Payroll Costs	201,034	288,699	323,792
Purchased Services	117,484	186,136	232,591
Supplies & Materials	38,044	147,196	153,926
Capital Outlay	18,254	35,000	42,400
Other Objects (except debt service & interfund transfers)	23,541	31,700	62,690
Debt Service*	0	0	0
Interfund Transfers*	50,000	60,000	75,000
Operating Contingency	0	0	0
Unappropriated Ending Fund Balance & Reserves	416,608	83,140	138,000
Total Requirements	\$1,261,583	\$1,360,325	\$1,572,144
FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION			
1000 Instruction	\$426,417	\$585,885	\$605,624
FTE	6	7.5	7.5
2000 Support Services	339,549	566,600	672,686
FTE	5	4	4
3000 Enterprise & Community Service	29,009	64,700	80,934
FTE	1	1	1
4000 Facility Acquisition & Construction	0	0	0
FTE	0	0	0
5000 Other Uses	0	0	0
5100 Debt Service*	0	0	0
5200 Interfund Transfers*	50,000	60,000	75,000
6000 Contingency	0	73,000	138,000
7000 Unappropriated Ending Fund Balance	416,608	10,140	0
Total Requirements	\$1,261,583	\$1,360,325	\$1,572,244
Total FTE	12	12.5	12.5
* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures.			
STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING **			
The second year of the 17-19 biennium 50% of State funding resources. Prior year ending fund balances and adjusmntnets of the Remote Elementary Correction have allowed the District to maintain staffing levels and programs, offer an increase in salary agreements, enhancing technology support to students and purchase a new bus. The budget allows the district to plan for PERS rate increases in the next biennium and shows an overall increase.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit 4.8146 per \$1,000)	4.8146	4.8146	4.8146
STATEMENT OF INDEBTEDNESS			
None			
May 30, 2018			

EO-9627 NOTICE OF BUDGET HEARING			
A public meeting of the Umatilla City Council will be held on June 5, 2018 at 7:00 p.m. at 700 6th Street, Umatilla, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2018 as approved by the Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Umatilla City Hall 700 6th Street, Umatilla, Oregon between the hours of 8:00 a.m. and 5:00 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. Major changes, if any, and their effect on the budget, are explained below.			
Contact:M. Ince Telephone Number: 541-922-3226 E-mail: melissa@umatilla-city.org			
FINANCIAL SUMMARY--RESOURCES			
	Actual Amounts	Adopted Budget	Approved Budget
TOTAL OF ALL FUNDS	2016-2017	This Year 2017-2018	Next Year 2018-2019
1. Beginning Fund Balance/Net Working Capita	4,595,276	5,338,532	6,526,302
2. Fees, Licenses, Permits, Fines, Assmts & Other Svs charge	5,818,529	5,557,866	6,365,806
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	866,998	1,462,920	1,675,875
4. Revenue from Bonds & Other Debt	262,169	0	2,716,380
5. Interfund Transfers/Internal Service Requirements	870,391	862,494	1,218,600
6. All Other Resources Except Property Taxes	65,897	56,173	92,951
7. Property Taxes Estimated to be Received	727,857	732,202	934,499
8. Total Resources (add lines 1 thru 7)	13,207,117	14,010,187	19,530,413
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
9. Personnel Services	3,055,212	3,521,917	3,813,347
10. Materials and Services	2,719,361	3,772,247	4,797,908
11. Capital Outlay	579,770	1,400,647	4,550,372
12. Debt Service	447,271	508,522	488,036
13. Interfund Transfers	870,391	862,464	1,218,600
14. Contingencies		452,457	1,353,403
16. Unappropriated Ending Balance & Reserved for Future Expense	5,535,112	3,491,933	3,308,747
17. Total Requirements - add lines 9-16	13,207,117	14,010,187	19,530,413
FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM			
Name of Organizational Unit or Program			
FTE for Unit Or Program			
Name: Administration	104,606	175,448	205,229
FTE	0.25	0.50	0.75
Name: Planning/Community Development	125,850	240,087	354,521
FTE	1.05	1.65	1.25
Name: Court	461,261	481,959	496,019
FTE	0.60	0.60	0.70
Name: Parks	127,521	211,120	240,491
FTE	1.00	2.40	2.00
Name: Code Enforcement	0	0	157,385
FTE			1.00
Name: Marina and RV Park	307,347	342,150	361,319
FTE			
Name: Police	1,290,660	1,509,867	1,624,906
FTE	14.75	14.75	13.75
Name: Water	967,971	1,081,118	118,038
FTE	5.73	4.90	4.63
Name: Sewer	1,338,085	1,904,984	2,127,521
FTE	7.48	6.30	6.03
Name: Streets	505,322	1,535,076	1,637,581
FTE	3.15	3.80	3.80
Name: Library	182,211	305,576	322,902
FTE	3.00	4.00	3.00
Name: Building	110,740.00	659,963	1,509,640
FTE		1.10	1.35
Non-Departmental/Non-Program	7,796,283	5,562,839	10,532,246
FTE			
Total Requirements	13,207,117	14,010,187	19,530,413
Total FTE	37	40	38
PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (Rate Limit 2.9191 Per \$1000)	2.9191	2.9191	2.9191
Levy for General Obligation Bonds	40,626	27,304	0
STATEMENT OF INDEBTEDNESS			
Long Term Debt	Estimated Debt	Estimated Debt Authorized	
	Ousting on July 1	but not Incurred on July 1	
General Obligation Bonds	\$1,245,000	0	
Other Bonds	\$17,919	0	
Other Borrowings	\$3,394,910	\$250,000	
TOTAL	\$4,657,829	\$250,000	
May 30, 2018			

EO-9597 INVITATION TO BID	
Owner: City of Umatilla, Oregon	
Project: 6th Street Waterline Improvements	
Sealed bids for the 6th Street Waterline Improvements will be received by the City of Umatilla, 700 Sixth Street, P.O. Box 130, Umatilla, OR, 97882 until 1:00 p.m., Monday, June 4th, 2018 . Two (2) hours following on the same day, bids will be publicly announced. Within those two (2) hours on the same day, the bidders shall submit to the City the First Tier Subcontractors Disclosure form. If a First Tier Subcontractor Disclosure form is not received by 3:00 p.m. on the same day , the bid will be considered Non-Responsive . Proposals shall be clearly marked "BID UMATILLA 6TH STREET WATERLINE IMPROVEMENTS" , showing the date and time of the bid opening, and shall be delivered to the City of Umatilla front desk on or before the above bid time. No faxed or emailed bids will be considered.	
Work is to upgrade fire hydrants serving 6th Street/Oregon Department of Transportation (ODOT) State Highway 730 in Umatilla, Oregon, and upsize the potable water main on Yerxa Avenue at 6th Street. The Waterline Improvements Project will replace, and in some cases relocate, existing fire hydrants that are old and/or undersized. Construction includes installation of new water piping and valves in the street and sidewalks going to new fire hydrants, and demolition or abandonment of existing waterlines.	
Electronic copies of the bidding documents are available for purchase at https://www.questcdn.com upon payment of \$25. Quest Project number 5774345. All addenda will be issued electronically and available for no extra cost at QuestCDN. Contract Documents must be purchased from Quest and submitted in completion in order to be considered a Responsive Offer as defined by OAR 137-046-0110(33).	
Bid Procedures and Conditions, Bid Forms, Drawings, Specifications, and other contract-related documents collectively referred to as Contract Documents may be viewed at the following locations:	
1. City of Umatilla, 700 Sixth Street, Umatilla, OR 97882 2. J-U-B ENGINEERS, 1201 Adams Avenue, La Grande, OR 97850 3. J-U-B ENGINEERS, 2810 W Clearwater Ave, Suite 201, Kennewick, WA 99336	
A voluntary Pre-Bid Conference question and answer session will convene at 1:00 p.m., Wednesday, May 30th , City of Umatilla City Hall, 700 Sixth Street, Umatilla, OR 97882.	
Bid approval by City Council is scheduled for the subsequent City Council meeting that occurs on the first Tuesday of the month, being 7 p.m. Tuesday, June 5th, 2018 .	
Notice of award is scheduled to be issued the following day by 2 p.m., Wednesday, June 6th, 2018 .	
Bidders Qualifications, Pre-Construction meeting agenda, and proposed Construction Schedule shall be delivered to City Hall within 7 days following bid opening, no later than 2 p.m., Monday, June 11th, 2018 .	
A Pre-Construction Meeting at City Hall is scheduled for 2 p.m., Wednesday, June 13th, 2018 . Construction Start Date is scheduled for Friday, June 15th, 2018 .	
Substantial Completion of Construction is scheduled for Friday, August 31st, 2018 .	
Attention of bidders is called to the requirements by the State of Oregon regarding employment of Oregon residents and minimum wage rates to be paid under the contract. The project is funded through City of Umatilla funds and as such Oregon Bureau of Labor and Industries (BOLI) Wage Rates must be paid on this project.	
Each bid must contain a statement as to whether the bidder is a resident bidder, as defined in ORS 279.029. In determining the lowest responsive bidder, the City of Umatilla will, for the purpose of awarding the Contract, add a percentage increase on the bid of a nonresident bidder equal to the percentage, if any, of the preference given to that bidder in the state in which the bidder resides.	
The successful Bidder will be required to furnish construction insurance, including but not limited to public liability, property damage, workmen's compensation, fire and flood; and a separate Performance and Payment Bonds of one hundred percent (100%) submitted on the forms provided in the Contract Documents for faithful performance of the Contract in the full amount of the Contract price. The Surety issuing the bond must have an attorney-in-fact or a principal doing business in the State of Oregon. This information must be included on the bond statement.	
The City of Umatilla reserves the right to reject any or all proposals for good cause, or any or all bids upon a finding of the Owner that it is in the public interest to do so, to postpone the award of the Contract for a period not to exceed thirty (30) days, and to accept that proposal which is to the best interests of the City of Umatilla.	
For information regarding this project, contact the consulting engineers, J-U-B ENGINEERS, Inc. at the contact information given above. May 23, 30, 2018	