

101 Legal Notices

EO-11386
ADVERTISEMENT FOR BIDS
CITY OF WESTON, OREGON
ALLEY SEWER REPLACEMENT - COLLEGE STREET TO
BRUCE STREET - 2021

City of Weston, Oregon
 114 E. Main Street / P.O. Box 579
 Weston, Oregon 97886

The City of Weston, Oregon, invites Bids for the construction of **Alley Sewer Replacement - College Street to Bruce Street - 2021**. The Work for this Project consists of replacement of approximately 850 linear feet of 8-inch sanitary sewer, sewer services and manholes, associated restoration work in the alley east of Water Street between College Street and Bruce Street, and other Work as specified and/or shown on the Drawings.

Sealed Bids for the described Project will be received by the City of Weston at City Hall, located at 114 E. Main Street, Weston, Oregon 97886, until 2:00 p.m., local time, June 10, 2021, at which time the Bids received will be publicly opened and read.

The Contract is subject to the applicable provisions of ORS 279C.800 through ORS 279C.870, the Oregon Prevailing Wage Law.

This Project is being funded with state funds by the Federal Emergency Management Agency and the Oregon Military Department.

Bid security shall be furnished in accordance with the Instructions to Bidders.

The Issuing Office for the Bidding Documents is: Anderson Perry & Associates, Inc., 214 East Birch Street, Walla Walla, Washington 99362, (509) 529-9260, Adam Schmidt, P.E., aschmidt-gall@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 below.

City of Weston, 114 E. Main Street, Weston, Oregon
 Anderson Perry & Associates, Inc., 1901 N. Fir Street, La Grande, Oregon

Bidding Documents are available at <http://www.andersonperry.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 7843981 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 email at info@questcdn.com. No paper sets will be provided for bidding purposes.

The Owner is an equal opportunity employer. Minority and women-owned businesses are encouraged to bid. Minority and women-owned businesses should indicate they are a minority on the Planholders List.

Owner: City of Weston, Oregon
 By: Duane Thul
 Title: Mayor

Published East Oregonian, Thursdays, May 20, 2021 and May 27, 2021

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EO-11410
NOTICE OF BUDGET HEARING

A public meeting of the Umatilla City Council will be held on June 1, 2021 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, 2021 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 2019-2020	Adopted Budget This Year 2020-2021	Approved Budget Next Year 2021-2022
TOTAL OF ALL FUNDS			
1. Beginning Fund Balance/Net Working Capital	8,897,614	12,059,478	17,262,227
2. Fees, Licenses, Permits, Fines, Assmts & Other Svs charges	10,226,900	13,915,971	14,926,445
3. Federal, State & all Other Grants, Gifts, Allocations & Donations	1,035,136	2,313,335	10,564,253
4. Revenue from Bonds & Other Debt	2,684,749	3,184,300	4,621,855
5. Interfund Transfers/Internal Service Requirements	1,551,150	5,038,150	5,274,905
6. All Other Resources Except Property Taxes	201,705	218,250	108,125
7. Property Taxes Estimated to be Received	1,781,630	2,308,900	2,786,300
8. Total Resources (add lines 1 thru 7)	26,378,884	39,038,384	55,544,110

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

9. Personnel Services	4,083,599	4,989,609	6,155,851
10. Materials and Services	4,039,266	6,457,385	9,489,175
11. Capital Outlay	3,639,840	9,426,478	22,383,965
12. Debt Service	457,416	787,348	771,676
13. Interfund Transfers	1,550,550	5,013,150	5,121,205
14. Contingencies		2,045,402	2,790,000
15. Special Payments		0	0
16. Unappropriated Ending Balance & Reserved for Future Expense	12,608,213	10,319,012	8,832,538
17. Total Requirements - add lines 9-16	26,378,884	39,038,384	55,544,410

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	526,592	988,935	2,405,897
FTE	1.83	2.45	3.20
Name: Planning/Community Development	353,902	600,357	1,085,411
FTE	1.45	1.35	1.55
Name: Court	455,833	539,064	532,897
FTE	1.35	1.10	1.10
Name: Parks	419,571	667,911	785,617
FTE	3.40	3.55	4.69
Name: Code Enforcement	109,927	150,066	217,776
FTE	1.00	1.00	1.00
Name: Marina and RV Park	292,289	380,545	761,572
FTE	0	0	3.08
Name: Police	1,694,574	2,085,027	2,598,015
FTE	14.50	15.50	15.50
Name: Golf Course	0	260,960	769,960
FTE	0	0	5.83
Name: Water	1,444,565	1,991,889	1,966,980
FTE	4.76	4.50	3.10
Name: Sewer	2,143,010	2,853,334	3,044,054
FTE	5.48	5.20	5.40
Name: Streets	1,261,363	2,998,419	9,294,563
FTE	2.40	2.90	3.60
Name: Library	379,604	411,617	423,306
FTE	3.10	3.10	3.60
Name: Building	3,010,652	2,622,540	3,583,028
FTE	2.13	3.00	3.50
Non-Departmental/Non-Program	14,287,002	22,748,680	28,845,294
FTE	0.10	0.10	0.05
Total Requirements	26,378,884	39,038,384	55,544,410
Total FTE	41.50	43.75	55.20

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING

No notable reduction or changes in services for the upcoming year. The City does have one pending loan in underwriting for a Hydraulic Well Connectivity Study through Business Oregon's Infrastructure Finance Authority in the amount of \$372,800. The remainder of the project will be funded through a feasibility study grant from Oregon Water Resources Department.

PROPERTY TAX LEVIES

Permanent Rate Levy (Rate Limit 2.9191 Per \$1000)	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
	2.9191	2.9191	2.9191

STATEMENT OF INDEBTEDNESS

Long Term Debt	Estimated Debt Outstanding on July 1	Estimated Debt Authorized but not Incurred on July 1
General Obligation Bonds	\$510,000	\$0
Other Bonds	\$0	\$0
Other Borrowings	\$5,842,805	\$606,800
TOTAL	\$6,352,805	\$606,800

May 27, 2021

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101 Legal Notices

EO-11413
NOTICE OF BUDGET HEARING

A public meeting of the Umatilla Rural Fire Protection District #7-405 will be held on June 2, 2021 at 7 pm at 305 Willamette Ave, Umatilla, Oregon 97882. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the Umatilla Rural Fire Protection District #7-405 Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 305 Willamette Ave, Umatilla, Or. 97882, between the hours of 9 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.

Contact: Jeannie Bowman Telephone:541-922-3718 Email:jeannie.bowman@umatillafire.org

FINANCIAL SUMMARY - RESOURCES

	Actual Amount 2019-2020	Adopted Budget This Year 2020-2021	Approved Budget 2021-2022
TOTAL OF ALL FUNDS			
Beginning Fund Balance/Net Working Capital	442,728	529,100	896,195
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	26,247		
Federal, State and all Other Grants, Gifts, Allocations and Donations	0	0	
Revenue from Bonds and Other Debt	0	153,282	187,334
Interfund Transfers / Internal Service Reimbursements	145,000	100,000	0
All Other Resources Except Current Year Property Taxes	142,650	133,681	153,681
Current Year Property Taxes Estimated to be Received	635,712	630,238	755,057
Total Resources	1,392,337	1,546,301	1,992,267

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Personnel Services	371,519	821,773	858,354
Materials and Services	412,100	424,100	384,384
Capital Outlay	158,375	6,000	6,000
Debt Service	279,096	173,282	160,334
Interfund Transfers	145,000	100,000	125,000
Contingencies	20,000	20,000	27,000
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	6,247	1,146	431,195
Total Requirements	1,392,337	1,546,301	1,992,267

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

Name of Organizational Unit or Program	FTE for that unit or program		
ADMINISTRATION GENERAL FUND	547,619	821,773	1,043,238
FTE	3	5	7
AMBULANCE/FIRST RESPONDER GENERAL FUND	1,000	2,000	3,500
FTE	3	5	7
FIRE FIGHTING GENERAL FUND	186,000	179,000	196,000
FTE	3	5	7
EQUIPMENT RESERVE	79,600	60,195	155,195
FTE	3	5	7
SITE AND STATION	72,775	157,775	276,000
FTE	3	5	7
CAPITOL OUTLAY GENERAL FUND	6,000	6,000	6000
FTE	3	5	0
DEBT SERVICE GENERAL FUND	0	0	
FTE	3	5	7
DEBT SERVICE	279,096	173,282	160,334
FTE	5	5	7
OPERATING CONTINGENCY	20,000	20,000	0
FTE	5	5	7
TRANSFERS	145,000	100,000	125,000
FTE	5	5	7
UNAPPROPRIATED ENDING BALANCE	55,247	26,276	27,000
FTE	5	5	7
Not Allocated to Organizational Unit or Program			
FTE	3	5	7
Total Requirements	1,392,337	1,546,301	1,992,267
Total FTE			7

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING

None

PROPERTY TAX LEVIES

None

STATEMENT OF INDEBTEDNESS

LONG TERM DEBT	Estimated Debt Outstanding on July 1.	Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	\$153,282	\$160,334
Other Bonds	\$0	\$0
Other Borrowings	\$0	\$0
Total	\$153,282	\$160,334

May 27, 2021