651 Help Wanted

Center for Human Development is currently looking for individuals to work in our outpatient behavioral health clinic with both our adult and children's teams. Qualifications range from High School Diploma to Master Level Qualified Mental Health Professionals. If you are looking for an organization that offers high quality supervision, excellent benefits with a generous retirement contribution, a creative, customer-driven culture. look no further. We are offering a \$1500 sign on bonus for Master Level Positions! For a list of our current openings please visit our website at chdinc.org.



accepting applications for the position of Mechanic/Municipal Worker. This is a full-time, benefit eligible position. Salary Range is between \$39,660 - \$52,620 DOE.

Full job description, application and instructions to apply are available online at http://cityofstanfield.com/

employment. Submit applications to Stanfield City Hall 160 S Main St. PO Box 369 Stanfield, OR 97875 Deadline to apply: June 18, 2021 5:00PM

Serenity Point Counseling Services

Seeking a Full-time Mental Health Professional or equivalent. Able to provide Mental Health evaluations and treatment services. Excellent opportunity to join an expanding Behavioral Health Agency providing Substance Use Disorder, Mental and Behavioral Health Services. Agency will provide necessary training and supervision toward Substance Use Disorder Professional (SUDP) Certification. successful applicant will be engaged in providing Co-occurring disorder treatment services for adult and/or youth population. Hourly salary DOQ/E. Full benefits package. Spanish bi-lingual a plus. Please provide Cover letter and resume when requesting application at 410 S Wilbur Ave. Walla Walla, WA



GARAGE SALE? Advertise it here in the classifieds!

651 Help Wanted



Archery Instructor Needed

The City of Umatilla is recruiting for a part-time seasonal Archery Instructor for a weeklong youth archery camp and weekend tournament. This recreation team member will introduce youth to the fun sport of archery, while teaching important skills such as safety, bow types, proper stance, and release techniques. \$12.00 -\$15.00/hr. DOE. City is asking applicants to turn in a City application. Information and application can be found on City of Umatilla's website www. umatilla-city.org. Complete packets can be mailed to City of Umatilla, PO Box 130, 700 6th St., Umatilla, OR 97882. Open until filled. EOE/AA.



JM Eagle of Umatilla, Or. The world's largest plastic pipe company is seeking a CLASS A CDL TRUCK DRIVER

for our fast paced shipping department. Full time hours will vary daily Monday-Friday Must have a current medica card and clean driving record Hourly wage DOE, excellent benefits, paid holidays. \$500 signing bonus based on NO ABSENCES, NO TARDINESS and NO DISCIPLINARY ACTION.

New hires will receive \$200 after 60 working days and \$300 at the end of 6 months. Apply in person at 31240 Roxbury Rd, Umatilla, OR 97882 or send resume to: branditurner@imeagle.com



Career Opportunities:

- Medical Technologist Business Office Manager Procurement Officer
- Certified Medical Assistant/
- (2) Sober Transitional House Péer Recovery Mentors
- Physical Therapist Physician – Family Medicine For more informationon how

to visit: Yellowhawk.org/

All Positions Are Open Until Filled.

For Questions call 541-240-8713

CLASSIFIEDS GET RESULTS!

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Call 800-781-3214



101 Legal Notices

101 Legal Notices

101 Legal Notices

101 Legal Notices

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EO-11435 NOTICE OF BUDGET HEARING

A public meeting of the Helix Park and Recreation District will be held on June 15, 2021 at 6:30 pm at 119 Columbia Helix, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the Helix Park and Recreation District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 116 SE 2nd Street, Pendleton, Oregon, between the hours of 1:00pm and 4:00 p.m. weekdays. 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. In response to the current health emergency resulting from the COVID-19 pandemic and social distancing guidelines will be available via Zoom - video and/or telephone. For more information on attending the meeting please contact Kylie McClintock at 541-276-3521.

ck Telephone: 541-276-3521 Email: kylie@candmc-cpas.com FINANCIAL SUMMARY - RESOURCES Contact: Kylie McClintock Telephone: 541-276-3521

TOTAL OF ALL FUNDS **Actual Amount** Adopted Budget Approved Budget 2019-20 This Year 2020-21 Next Year 2021-22 Beginning Fund Balance/Net Working Capital 150,000 190,000 123,952 All Other Resources Except Current Year Property Taxes 5,280 5,300 4,400 70,000 Current Year Property Taxes Estimated to be Received 74.399 70.000 203.631 225,300 264,400 **Total Resources** FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION Personal Services 13,426 5,000 27,200 Materials and Services 60,400 64,900 Capital Outlay 0 20,000 20,000 50,000 102,300 Contingency 50.000 Unappropriated Ending Balance and Reserved for Future Expenditure 155.022 89.990 **Total Requirements** 264,400 203,631 225,390

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

Total FTE STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING

No significant changes are expected in activities as compared to previous years. It is anticipated that fee for fire protection services contract with the City of Pendleton will increase approximately 10% over the previous year and majority of District funding will come from property tax collections. **PROPERTY TAX LEVIES**

Rate or Amount Imposed Rate or Amount Imposed

Rate or Amount Approved 2019-20 This Year 2020-21 Next Year 2021-22 Permanent Rate Levy (rate limit .4805 per \$1,000)

STATEMENT OF INDEBTEDNESS

PUBLISH JUNE 5, 2021

June 5, 2021

Levy For General Obligation Bonds

310

LONG TERM DEBT

General Obligation Bond

Fund

Total

EO-11440 **NOTICE OF BUDGET HEARING**

A public meeting of the City of Pilot Rock will be held on June 15, 2021 at 6pm at Pilot Rock Council Chambers, 143 W. Main, Pilot

Rock, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2021 as approved by the Pilot Rock Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at City Hall, 144 NW Alder Pl., Pilot Rock, Oregon, between the hours of 8 a.m. and 5 p.m. or online at www.cityofpilotrock.org. 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. Telephone: 541-443-2811 Email: teri.bacus@cityofpilotrock.org Contact: Teri Bacus FINANCIAL SUMMARY - RESOURCES

| THANGIAE COMMATT - TIECCOTTOES | | | | | | | | |
|---|-----------------|-----------------------|-----------------------|--|--|--|--|--|
| TOTAL OF ALL FUNDS | Actual Amount | Adopted Budget | Approved Budget | | | | | |
| | 2019 - 2020 | This Year 2020 - 2021 | Next Year 2021 - 2022 | | | | | |
| Beginning Fund Balance/Net Working Capital | 1,456,812 | 1,581,508 | 1,928,918 | | | | | |
| Fees, Licenses, Permits, Fines, Assessments & Other Service Charge | jes 508,676 | 858,646 | 871,962 | | | | | |
| Federal, State and all Other Grants, Gifts, Allocations and Do | nations 174,648 | 3,745,438 | 651,825 | | | | | |
| Interfund Transfers / Internal Service Reimbursements | 183,208 | 181,518 | 181,518 | | | | | |
| All Other Resources Except Current Year Property Taxes | 3,319,880 | 94,083 | 27,200 | | | | | |
| Current Year Property Taxes Estimated to be Received | 183,669 | 182,000 | 188,000 | | | | | |
| Total Resources | 5,826,893 | 6,643,193 | 3,849,423 | | | | | |
| FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION | | | | | | | | |
| Personnel Services | 755,963 | 791,300 | 821,200 | | | | | |
| Materials and Services | 3,066,129 | 4,643,198 | 1,701,210 | | | | | |
| Capital Outlay | 444,850 | 807,283 | 742,258 | | | | | |
| Interfund Transfers | 183,208 | 181,518 | 181,518 | | | | | |
| Contingencies | 0 | 40,500 | 40,500 | | | | | |
| Unappropriated Ending Balance & Reserved for Future Expenditure | 1,376,743 | 179,394 | 362,737 | | | | | |
| Total Requirements | 5,826,893 | 6,643,193 | 3,849,423 | | | | | |
| 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 | | | | | | | | |
| City Hall Office and Overhead Dept. | 138,181 | 123,475 | 123,480 | | | | | |

| Unappropriated Ending Balance & Reserved for Future Expenditure | 1,376,743 | 179,394 | 362,737 |
|---|--------------------|--------------------|-----------|
| Total Requirements | 5,826,893 | 6,643,193 | 3,849,423 |
| FINANCIAL SUMMARY - REQUIREMENTS AN | D FULL-TIME EQUIVA | LENT EMPLOYEES (FT | Ε) |
| BY ORGANIZATIONA | L UNIT OR PROGRAM | Λ ` | • |
| Name of Organizational Unit or Program | | | |
| FTE for that unit or program | | | |
| City Hall Office and Overhead Dept. | 138,181 | 123,475 | 123,480 |
| FTE ' | 1 | 1 | 1 |
| Mayor and Council Department | 4,079 | 9,676 | 7,440 |
| FTE ' | 0 | 0 | 0 |
| Police Department | 371,924 | 464,720 | 83,150 |
| FTE . | 3 | 3 | 3 |
| Parks Department | 25,835 | 120,400 | 120,882 |
| FTE | 0.11 | 0.11 | 0.11 |
| Street Department | 81,028 | 468,646 | 529,610 |
| FTE | 0.12 | 0.12 | 0.12 |
| Public Works Departments | 3,320,110 | 4,833,158 | 1,869,300 |
| FTE | 3.75 | 3.75 | 3.75 |
| Library | 60,935 | 96,400 | 106,383 |
| FTÉ | 0.87 | 0.87 | 0.87 |
| Not Allocated to Organizational Unit or Program | 1,824,792 | 526,718 | 1,009,178 |
| FTE | 0 | 0 | 0 |
| Total Requirements | 5,826,893 | 6,643,193 | 3,849,423 |

9.11STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING The City will increase the sewer rates by 3% (\$1.26 to residential users), as part of the incremental increases to meet rising costs associated with the operation and maintenance of the sewer system. Increases to personal services reflect an increase in medical insurance costs, PERS as well as a 3% wage increase

PROPERTY TAX LEVIES

Rate or Amount Imposed Rate or Amount Imposed Rate or Amount Approved 2019 - 2020 This Year 2020 - 2021 Next Year 2021 - 2022 Permanent Rate Levy (rate limit 2.8958 per \$1,000) 2.8958

STATEMENT OF INDEBTEDNESS Estimated Debt Outstanding LONG TERM DEBT Estimated Debt Authorized, But on July 1. General Obligation Bonds Not Incurred on July 1 \$4,358,000 \$4,3558,000

EO-11431 NOTICE OF BUDGET HEARING

A public meeting of the Echo School District 5R Board of Directors will be held on June 21, 2021 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, 2021 as approved by the Echo School District Budget Committee. A summary of the budget on Form ED-1 is mailed to all residents and presented below. A copy of the budget may be inspected or obtained at 600 Gerone Street, Echo, Oregon between the hours of 9:00 a.m. and 12:00 p.m. 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. This notice, meeting link and copy of the budget document will be available at: www.echo.k12.or.us
Contact: Raymon Smith, Superintendent Telephone: 541-376-8436 Email: rsmith@echosd5.org

FINANCIAL SUMMARY - RESOURCES

| | JIVIIVIANT - NESCUNCES | | | | | |
|--|------------------------|-------------------|-------------------|--|--|--|
| TOTAL OF ALL FUNDS | Actual Amount | Adopted Budget | Approved Budget | | | |
| | Last Year 2019-20 | This Year 2020-21 | Next Year 2021-22 | | | |
| Beginning Fund Balance | \$2,845,097 | \$1,918,245 | \$2,081,390 | | | |
| Current Year Property Taxes, other than Local Option Taxes | 911,216 | 922,000 | 965,000 | | | |
| Current Year Local Option Property Taxes | 0 | 0 | 0 | | | |
| Other Revenue from Local Sources | 300,747 | 395,845 | 352,100 | | | |
| Revenue from Intermediate Sources | 8,256 | 93,850 | 76,350 | | | |
| Revenue from State Sources | 3,233,862 | 3,723,310 | 3,921,760 | | | |
| Revenue from Federal Sources | 128,381 | 332,950 | 1,001,900 | | | |
| Interfund Transfers | 184,089 | 200,000 | 378,100 | | | |
| All Other Budget Resources | 170,888 | 0 | 3,300,000 | | | |
| Total Resources | \$7,782,536 | \$7,586,200 | \$12,076,600 | | | |
| FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION | | | | | | |
| Salaries | \$2,149,126 | \$2,298,344 | \$2,517,600 | | | |
| Other Associated Payroll Costs | 1,029,913 | 1,090,610 | 1,033,337 | | | |
| Purchased Services | 433,518 | 647,771 | 865,548 | | | |
| Supplies & Materials | 332,578 | 700,822 | 871,306 | | | |
| Capital Outlay | 1,089,253 | 478,445 | 626,119 | | | |
| Other Objects (except debt service & interfund transfers) | 95,508 | 110,111 | 3,422,593 | | | |
| Debt Service* | 594,927 | 617,100 | 781,000 | | | |
| Interfund Transfers* | 184,089 | 200,000 | 378,100 | | | |
| Operating Contingency | 0 | 250,000 | 250,000 | | | |
| Unappropriated Ending Fund Balance & Reserves | 1,873,624 | 1,192,997 | 1,330,997 | | | |
| Total Requirements | \$7,782,536 | \$7,586,200 | \$12,076,600 | | | |
| FINANCIAL SUMMARY - REQUIREMENTS BY FUNCTION | | | | | | |
| 1000 Instruction | \$2,554,110 | \$2,973,415 | \$3,232,615 | | | |
| FTE | 29.75 | 28.75 | 30.40 | | | |
| 2000 Support Services | 1,691,751 | 1,862,688 | 2,083,888 | | | |
| FTE | 14.23 | 14.73 | 14.73 | | | |
| 3000 Enterprise & Community Service | 215,420 | 265,000 | 345,000 | | | |
| FTE | 3.70 | 2.70 | 3.70 | | | |
| 4000 Facility Acquisition & Construction | 668,615 | 225,000 | 225,000 | | | |
| | ^ | 0.00 | 0.00 | | | |

10 20 30 40 FTF 0.00 0.00 5000 Other Uses 5100 Debt Service* 594,927 617,100 931,000 5200 Interfund Transfers* 184,089 200,000 378,100 5400 PERS UAL Lump Sum Payment 3,300,000 6000 Contingency 250,000 250,000 7000 Unappropriated Ending Fund Balance 1,192,997 **\$7,586,200** 1,330,997 **\$12,076,600 48.83** 1.873.624 **Total Requirements** \$7,782,536 47.68

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 2021-2022 budget was created utilizing 49% of an 9.1 billion state budget and level enrollment estimates to maintain programs and staffing. The budget allows for flexibility and balanced spending with state and federal funding from COVID-19 relief. The District is con-

sidering selling pension obligation bonds to limit its payroll liability with the Oregon Public Employee Retirement System.

PROPERTY TAX LEVIES Rate or Amount Imposed Rate or Amount Imposed Rate or Amount Approved Permanent Rate Levy (Rate Limit 4.6747 per \$1,000)

\$358,000 \$372,000

\$372,000 STATEMENT OF INDEBTEDNESS Estimated Debt Outstanding Estimated Debt Authorized, But Not Incurred on July 1 July 1

\$550,000 Refinanced 3/2012 Final 2023 \$3,996,494 Bond May 2016 A&B

\$3,300,000 \$3,300,000

General Obligation Bond PERS UAL Bond 311 \$983,981 Original final 2028; New in July 2021 \$123,781 SB Final 2022 SBx2 Final 2024 \$5,654,256 Other Borrowings 100 June 5. 2021