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910 - ATV, Motorcycles, Snowmobiles

2001 KTM 640 LC4, Duelsport
Well maintained with lots of extras and good Pirelli tires. $1500
Call or text:
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930 - Recreational Vehicles

2011 OPEN RANGE 5TH WHEEL RV
Model: Roamer 280 RLS 28 ft., 3 slides. See at 3690 8th Dr., Baker City or call 971-600-7329
$17,500

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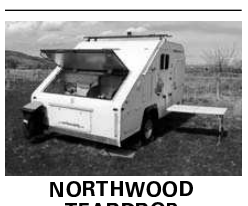
2016 GRANDE Design Reflection 5th Wheel. Model 303RLS. 3 Slides, fireplace. $34,000. 541-963-8681

2016 ARTIC FOX 25Y
Trailer by Northwood 30 ft .Excellent Condition $29,500. sale by owner Call Glen 541-518-5383



NORTHWOOD TEARDROP
- dimensions: 15x8x6
- wireless rear view camera
- portapotty
- two tables, large-outside, small inside
- large amounts of storage space
- 3-burner propane stove
- kitchen trash bag
- 10.5 gallon water tank
- 2 batteries for 12v lights, radio, LED reading lamp.

$6,000
541-963-9107

970 - Autos For Sale

* * * * * * * * * * *
Independent Contracted Newspaper Carriers Wanted to deliver the LaGrande Observer
Mon., Wed. & Fri.
Stop by:
1406 5th St.
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to pick up
an infomation sheet!

1929 MODEL A COUPE
Original, no rust, new tires, glass, nice interior, runs & drives excellent!! $16,900
503-728-3562

96 FORD Econoline, Handicap Bus. 38,660 miles, seats 14. Runs Great! 2 new batteries, running boards & CD/Radio. Reduced to $7,500. By appointment only 541-962-2953. LG

1001 - Baker County Legal Notices

TRUSTEE'S NOTICE OF SALE TS No.: 080494-OR Loan No.: ******8146 Reference is made to that certain trust deed (the "Deed of Trust") executed by ERNEST L THOMPSON, A SINGLE PERSON AND DIXIE L LEATH, A SINGLE PERSON, as Grantor, to FIDELITY NATIONAL TITLE INS CO, as Trustee, in favor of WELLS FARGO BANK, N.A., as Beneficiary, dated 8/3/2011, recorded 8/10/2011, as Instrument No. 11320169B, in the Official Records of Baker County, Oregon, which covers the following described real property situated in Baker County, Oregon: Lots 32, 33 and 34, Block 11, STEWART'S SECOND ADDITION TO BAKER CITY, according to the official plat thereof, in Baker City, County of Baker and state of Oregon. APN: 2330 // 09S4017CB 5200 Commonly known as: 2210 16TH STREET BAKER CITY, OR 97814 The current beneficiary is: Wells Fargo Bank, N.A. Both the beneficiary and the trustee have elected to sell the above-described real property to satisfy the obligations secured by the Deed of Trust and notice has been recorded pursuant to ORS 86.752(3). The default for which the foreclosure is made is the grantor's failure to pay when due, the following sums:

Delinquent Payments:
Dates:
10/01/2018 – 04/01/2019

Total:
$3,324.01

Late Charges:
$0.00

Beneficiary Advances:
$681.00

Total Required to Reinstate: $4,005.01

TOTAL REQUIRED TO PAYOFF: $47,126.12

By reason of the default, the beneficiary has declared all obligations secured by the Deed of Trust immediately due and payable, including: the principal sum of $43,493.37 together with interest thereon at the rate of 5.25 % per annum, from 9/1/2018 until paid, plus all accrued late charges, and all trustee's fees, foreclosure costs, and any sums advanced by the beneficiary pursuant to the terms and conditions of the Deed of Trust Whereof, notice hereby is given that the undersigned trustee, CLEAR RECON CORP, whose address is 111 SW Columbia Street #950, Portland, OR 97201, will on 9/10/2019, at the hour of 10:00 AM, standard time, as established by ORS 187.110, AT THE FRONT ENTRANCE TO THE BAKER COUNTY COURTHOUSE, 1995 3RD ST., BAKER, OR 97814, sell at public auction to the highest bidder in the form of cash equivalent (certified funds or cashier's check) the interest in the above-described real property which the grantor had or had power to convey at the time it executed the Deed of Trust, together with any interest which the grantor or his successors in interest acquired after the execution of the Deed of Trust, to satisfy the foregoing obligations thereby secured and the costs and expenses of sale, including a reasonable charge by the trustee. Notice is further given that any person named in ORS 86.778 has the right to have the foreclosure proceeding dismissed and the Deed of Trust reinstated by payment to the beneficiary of the entire amount then due (other than the portion of principal that would not then be due had no default occurred), together with the costs, trustee's and attorneys' fees, and curing any other default complained of in the Notice of Default by tendering the performance required under the Deed of Trust at any time not later than five days before the date last set for sale. Without limiting the trustee's disclaimer of representations or warranties, Oregon law requires the trustee to state in this notice that some residential property sold at a trustee's sale may have been used in manufacturing methamphetamines, the chemical components of which are known to be toxic. Prospective purchasers of residential property should be aware of this potential danger before deciding to place a bid for this property at the trustee's sale. In construing this notice, the masculine gender includes the feminine and the neuter, the singular includes plural, the word "grantor" includes any successor in interest to the grantor as well as any other persons owing an obligation, the performance of which is secured by the Deed of Trust, the words "trustee" and 'beneficiary" include their respective successors in interest, if any. Dated: 4/30/2019 CLEAR RECON CORP 111 SW Columbia Street #950 Portland, OR 97201 Phone: 858-750-7600 866-931-0036 Shella Domilos, Authorized Signatory of Trustee

Legal No. 00058160
Published: June 10, 17, 24, July 1, 2019

INVITATION TO BID Engineer - [Pine Creek Assessment]

The Eagle Valley Soil and Water Conservation District (SWCD) is requesting bids from qualified engineering firms to develop a comprehensive assessment of water diversion/delivery systems diverting five CFS or greater within the Pine Creek Watershed located in Halfway, Oregon. Bids will be received from qualified engineers by the Eagle Valley SWCD until 3:00 pm PDT on July 01, 2019 at the SWCD Office, located at 3990 Midway Drive, Baker City, OR 97814. Proposals received will be opened at 3:05 pm PDT the same day and evaluated by a steering committee to choose a contractor.

Request for Proposal packages are available at the SWCD Office or by email. If you have any questions or comments, please contact the SWCD Office through email: bryce.hill@bakercountyswcds.com

This project is funded in part by funds from the Oregon Lottery and the Farm Bill.

Legal No. 00058651
Published: June 10, 2019

1010 - Union Co. Legal Notices

A MEETING of the Elgin Cemetery District will be held June 24, 2019 at 10 a.m. at Highland Cemetery on Good Road. The purpose of the meeting is to adopt the budget for fiscal year beginning July 1, 1019 as approved by the Elgin Cemetery District Budget Committee. A summary of the budget is presented below. A copy of the budget may be obtained at 300 N 7th Ave, Elgin between the hours of 10 am and 3 pm. The budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as the preceding year.

Financial Summary adopted 2018-19 Total Personnel $20740.00, Total Materials & Services $34850.00, Total Capital Outlay $55970, Total contingency $2000.00. Total Resources except taxes $64060.00. Estimated taxes $19500.00. Total Requirements $113560.00 Approved Budget 2019-20: Total Personnel $20740.00, Total Material & Services $30430.00, Total Capital Outlay $62900.00, Total Contingency $2000.00. Total Resources except taxes $64070.00, Estimated taxes $22000.00, Total Requirements $116070.00. Total tax levy permanent rate of 0.1233 per $1000 property value.

The Elgin Cemetery Maintenance District is in charge of caretaking, selling burial plots and open and closing and record keeping of dedicated cemeteries located in the taxing district. Other than property taxes resources include sale of plots, open/close costs and interest earned. Capital outlay is reserved for land, major improvements and equipment purchases.

Published: June 10, 17, 2019
Legal No. 00058422

IN THE CIRCUIT COURT OF THE STATE OF OREGON

FOR THE COUNTY OF UNION
[Probate Department]

In the Matter of the Estate of :
JOANN PITTSER,
Deceased.

Case No. 19PB03639

NOTICE TO INTERESTED PERSONS

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative at 808 Adams Avenue, PO Box 967, La Grande, Oregon, 97850, 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 records of the Court, the personal representative, or the lawyer for the personal representative, Wyatt S. Baum, Baum Smith LLC, 808 Adams Avenue, PO Box 967, La Grande, OR 97850

PERSONAL REPRESENTATIVE:
Jeremiah Walker
601 Jefferson Street
Summerville, OR 97876
Phone: (541) 910-6689

LAWYER FOR PERSONAL REPRESENTATIVE
Wyatt S. Baum,
OSB No. 111773
Baum Smith, LLC
808 Adams Avenue
PO Box 967
La Grande, OR 97850
Phone: (541) 963-3104
Fax: (541) 963-9254
email:
office@baumsmith.com

Published: June 10, 17, 27, 2019
Legal No. 00058653

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FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the __Greater Bowen Valley RFPD_____will be held on __June 12__, 2019 at __7__pm at Fire Station on Highway 7, Baker City____, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 20_19 as approved by the _Greater Bowen Valley RFPD_____Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at _the fire station by request. This budget is for an _ annual budget period. This budget was prepared on a basis of accounting that is the same as the prioryear.

Contact: Janet Jensen Telephone: 541-519-5202 Email:

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2018-19___	Adopted Budget This Year 2018-19___	Approved Budget Next Year 2019-2020___
Beginning Fund Balance/Net Working Capital	17,438	8,000	10,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges			
Federal, State and all Other Grants, Gifts, Allocations and Donations	24,000	5,000	10,000
Revenue from Bonds and Other Debt			
Interfund Transfers / Internal Service Reimbursements			
All Other Resources Except Current Year Property Taxes	17,722	18,000	14,000
Current Year Property Taxes Estimated to be Received	39,542	39,500	39,250
Total Resources	**98,702**	**70,500**	**73,250**
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	6,366	8,000	9,000
Materials and Services	45,843	34,800	45,250
Capital Outlay	498	4,000	5,000
Debt Service	6,700	6,700	7,000
Interfund Transfers			
Contingencies	1,105	7,000	7,000
Special Payments			
Unappropriated Ending Balance and Reserved for Future Expenditure			
Total Requirements	**60,512**	**60,500**	**73,250**
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			
	6,366	8,000	9,000
FTE	0.20	0.20	0.20
FTE			
FTE			
FTE			
FTE			
FTE			
FTE			
Not Allocated to Organizational Unit or Program FTE			
Total Requirements	**6,366**	**8,000**	**9,000**
Total FTE	**0.20**	**0.20**	**0.20**
STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			

Legal No. 2-22345 Published: June 7, 10, 2019

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Haines Cemetery Maintenance District will be held on June 26, 2019 at 6:30 pm at the Haines Library, 818 Cole St., Haines, OR. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Haines Cemetery Maintenance District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 2550 Broadway St., Baker City, 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.

Contact: Bruce Nichols, CPA Telephone: 541-523-6471 Email: brucenicholscpa@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2017 - 2018	Adopted Budget This Year 2018-2019	Approved Budget Next Year 2019 - 2020
Beginning Fund Balance/Net Working Capital	66,074	67,445	68,116
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	6,004	4,090	5,395
Interfund Transfers / Internal Service Reimbursements	5,000	6,600	0
Current Year Property Taxes Estimated to be Received	34,939	35,000	33,800
Total Resources	**112,017**	**113,135**	**107,311**
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	26,426	24,659	26,460
Materials and Services	12,875	15,830	15,830
Capital Outlay		22,434	21,180
Interfund Transfers	5,000	6,600	0
Contingencies	0	4,186	3,775
Unappropriated Ending Balance and Reserved for Future Expenditure	67,716	39,426	40,066
Total Requirements	**112,017**	**113,135**	**107,311**
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			
Cemetery Maintenance	54,246	53,275	48,065
FTE	0.55	0.55	0.55
Name Irreducible Maintenance	40,066	39,926	41,091
FTE	0	0	0
Name Capital Improvements	17,705	19,934	18,155
FTE	0	0	0
Total Requirements	**112,017**	**113,135**	**107,311**
Total FTE	**0.55**	**0.55**	**0.55**
STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
No changes in activities or sources of revenues.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2017-2018	Rate or Amount Imposed This Year 2018-2019	Rate or Amount Approved Next Year 2019-2020
Permanent Rate Levy (rate limit .3537 per $1,000)	.3537	.3537	.3537
STATEMENT OF INDEBTEDNESS			
LONG TERM DEBT	Estimated Debt Outstanding on July 1.		Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	N/A		N/A
Total	N/A		N/A

Legal No. 2-22343 Published: June 10, 2019

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the City of Unity/Baker County Commissioners will be held on June 19, 2019 at 9:45 a.m. at the Baker County Courthouse, 1995 3rd St., Baker City, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Baker County/City of Unity Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Baker County Courthouse, Baker City, 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.

Contact: Bruce Nichols Telephone: 541-523-6471 Email:brucenicholscpa@gmail.com

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2017-2018	Adopted Budget This Year 2018 -2019	Approved Budget Next Year 2019 - 2020
Beginning Fund Balance/Net Working Capital	65,041	92,813	79,680
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	57,056	58,550	62,395
Federal, State and all Other Grants, Gifts, Allocations and Donations	0	0	0
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers / Internal Service Reimbursements	1,000	2,581	2,000
All Other Resources Except Current Year Property Taxes	24,850	6,200	7,250
Current Year Property Taxes Estimated to be Received		0	0
Total Resources	**147,947**	**160,144**	**151,325**
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	9,233	11,555	12,680
Materials and Services	55,769	70,050	74,905
Capital Outlay	0	66,255	48,885
Debt Service	0	0	0
Interfund Transfers	1,000	2,581	2,000
Contingencies	0	9,703	12,855
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	81,945	0	0
Total Requirements	**147,947**	**160,144**	**151,325**
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			
General City Administration	29,069	31,026	27,550
FTE			
Emergency Medical Services - Fire Department	1,290	1,581	6,000
FTE			
Street Maintenance & Operations	8,258	7,597	7,465
FTE	0.1	0.1	0.1
Water Delivery Services	49,069	48,363	46,150
FTE	0.1	0.1	0.1
Sewer Services	51,601	63,197	54,350
FTE	0.1	0.1	0.1
Solid Waste - Transfer Station Services	8,660	8,380	9,810
FTE	0.1	0.1	0.1
Total Requirements	**147,947**	**160,144**	**151,325**
Total FTE	**0.4**	**0.4**	**0.4**
STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
The City has continued fire and EMS services but on a limited basis due to insufficient training to maintain the department at the required level for full operations. The City plans on a small two percent increase in both water and sewer rates in the coming fiscal year. The Rail Fire service charges provided enough revenue to payoff the water and sewer USDA and DEQ debt during the 2016-2017.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
Permanent Rate Levy (rate limit per $1,000)	N/A	N/A	N/A
Local Option Levy	N/A	N/A	N/A
Levy For General Obligation Bonds	N/A	N/A	N/A
STATEMENT OF INDEBTEDNESS			
LONG TERM DEBT	Estimated Debt Outstanding on July 1.		Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	N/A		N/A
Other Bonds	N/A		N/A
Other Borrowings	N/A		N/A
Total	N/A		N/A

Legal No. 2-22348 Published: June 10, 2019

FORM LB-1 NOTICE OF BUDGET HEARING

A public meeting of the Huntington City Council will be held on June 18, 2018 at 6:00 pm at 50 E Adams St., Huntington, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the City of Huntington Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at City Hall between the hours of 9:00 a.m. and 4:00 p.m. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is different than the preceding year. The major changes and their effect on the budget include the change from the modified accrual basis to the cash basis. The effect on the budget is not expected to be significant.

Contact: Richard Cummings Telephone: (541) 869-2202 Email: HUNTINGTONCITYOF@GMAIL.COM

FINANCIAL SUMMARY - RESOURCES			
TOTAL OF ALL FUNDS	Actual Amount 2017-2018	Adopted Budget This Year 2018-2019	Approved Budget Next Year 2019-2020
Beginning Fund Balance/Net Working Capital	221,404	711,000	1,300,000
Fees, Licenses, Permits, Fines, Assessments & Other Service	386,762	436,000	400,000
Federal, State and all Other Grants, Gifts, Allocations and Donations	832,618	3,005,150	1,492,100
Revenue from Bonds and Other Debt	0	600,000	600,000
Interfund Transfers / Internal Service Reimbursements	90,191	622,000	160,000
All Other Resources Except Current Year Property Taxes	20,181	18,700	30,500
Current Year Property Taxes Estimated to be Received	138,233	115,000	122,000
Total Resources	**1,689,389**	**5,507,850**	**4,104,600**
FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION			
Personnel Services	144,519	275,050	310,950
Materials and Services	253,630	334,800	349,800
Capital Outlay	291,142	3,168,500	1,585,500
Debt Service	27,177	659,000	600,000
Interfund Transfers	80,000	622,000	160,000
Contingencies	0	160,650	180,000
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	892,916	287,850	918,350
Total Requirements	**1,689,384**	**5,507,850**	**4,104,600**
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			
GENERAL FUND	839,175	1,049,350	1,212,100
FTE	0.80	0.80	0.80
WATER FUND	259,841	586,500	413,500
FTE	0.85	0.85	0.85
WATER DEBT FUND	25,142	45,000	0
FTE	0.00	0.00	0.00
SEWER FUND	46,854	3,625,500	2,165,000
FTE	1.00	1.20	1.20
STREET FUND	388,183	154,500	205,000
FTE	0.15	0.15	0.15
ES FIRE FUND	130,189	47,000	109,000
FTE	0.00	0.00	0.00
Total Requirements	**1,689,384**	**5,507,850**	**4,104,600**
Total FTE	**2.80**	**3.00**	**3.00**
STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *			
The City of Huntington has budgeted to retire its general obligation debt while concurrently eliminating the levy for general obligation debt.			
PROPERTY TAX LEVIES			
	Rate or Amount Imposed 2017-2018	Rate or Amount Imposed This Year 2018-2019	Rate or Amount Approved Next Year 2019-2020
Permanent Rate Levy	$9.6028 per $1,000	$9.6028 per $1,000	$9.6028 per $1,000
Local Option Levy			
Levy For General Obligation Bonds	$25,154	$-0-	$-0-
STATEMENT OF INDEBTEDNESS			
LONG TERM DEBT	Estimated Debt Outstanding on July 1.		Estimated Debt Authorized, But Not Incurred on July 1
General Obligation Bonds	$0		$0
Other Bonds	$0		$0
Other Borrowings	$0		$0
Total	$0		$0

Legal No. 2-22347 Published: June 10, 2019