

651 Help Wanted

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Equipment Operator – Road Department – Long Creek Days / Hours: 40 hours per week – Monday-Thursday 10 hour days (Winter snowplow schedule varies)

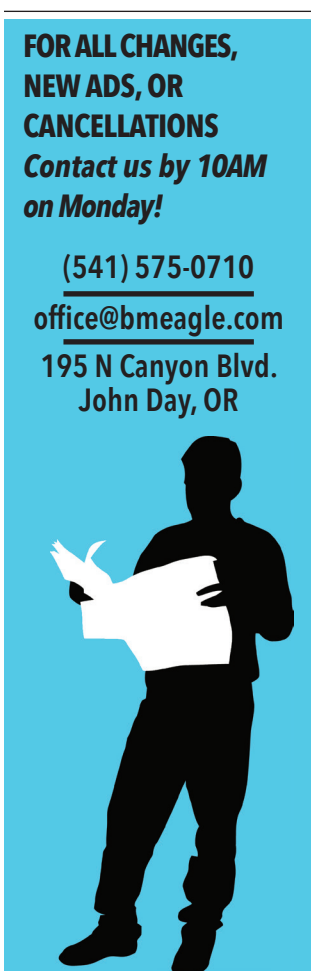
Salary/Benefits: \$21.24 per hour with full county benefits
Job Duties: Works cooperatively with other members of the department's road maintenance crew. Perform a wide variety of road maintenance and construction tasks. Work is performed under the direct supervision of the Road Foreman with oversight by the Road Master.

Screening Requirements: Applicants must hold a valid Class-A Oregon Commercial Driver's License. At least 3 years of experience is required in general maintenance and construction work including use of construction equipment and tools, equivalent training or satisfactory combination of training and experience required to perform the essential functions of the job. Applicants must be able to read and write, communicate effectively, understand plans and profiles from approved construction drawings, follow instructions and work effectively on an independent basis, or work cooperatively, as part of a team. Basic knowledge of workplace safety standards, general equipment maintenance, and radio communications is preferred. This position is expected to operate a variety of road maintenance and construction equipment including pickups, dump trucks, snowplow, truck/trailer combinations, brooms, loaders, graders, backhoes and rollers, and use a variety of hand and power tools. The applicant selected will be required to pass a pre-employment drug test.

Application Closing Date and Time: June 5, 2019 at 4 pm. Obtain an employment application and complete job description from Human Resources Manager Laurie Wright, 201 S. Humbolt St., #280, Canyon City, OR 97820; 541-575-0059; by email at wrightl@grantcounty-or.gov or apply online at www.grantcountyyoregon.net. **Grant County is an AA/EEOE**

828 Misc for Sale
 Taking advanced orders for custom grass fed natural beef. Quarters, halves or whole. Also available: feeder calves. 541-620-4000.

FOR ALL CHANGES, NEW ADS, OR CANCELLATIONS Contact us by 10AM on Monday!
 (541) 575-0710
office@bmeagle.com
 195 N Canyon Blvd. John Day, OR



NOTICE OF BUDGET HEARING

A public meeting of the Grant County Court will be held on June 12, 2019 at 9:15 a.m. at Courthouse County Court Room Canyon City, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Grant County Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Treasurer's Office Canyon City between the hours of 8:30 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 the same as the preceding year.

| FINANCIAL SUMMARY - RESOURCES | | | |
|---|--------------------------------------|---|-------------------------------------|
| | Actual Amounts 2017-2018 | Adopted Budget This Year 2018-2019 | Approved Budget Next Year 2019-2020 |
| TOTAL OF ALL FUNDS | | | |
| 1. Beginning Fund Balance/Net Working Capital | 66,108,238.00 | 65,554,774.00 | 66,258,729.00 |
| 2. Fees, Licenses, Permits, Fines, Assessments & Other Service Charges | 1,829,730.00 | 1,591,600.00 | 2,039,720.00 |
| 3. Federal, State & All Other Grants, Gifts, Allocations & Donations | 7,944,355.00 | 10,928,125.00 | 14,514,183.00 |
| 4. Revenue from Bonds & Other Debt | | | |
| 5. Interfund Transfers/Internal Service Reimbursements | 1,066,868.00 | 2,000,500.00 | 2,501,128.00 |
| 6. All Other Resources Except Current Year Property Taxes | 1,069,426.00 | 2,169,715.00 | 1,941,851.00 |
| 7. Current Year Property Taxes Estimated to be Received | 3,489,239.00 | 1,521,400.00 | 1,611,750.00 |
| 8. Total Resources—add lines 1 through 7 | 79,506,666.00 | 83,766,114.00 | 87,865,361.00 |
| FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION | | | |
| 9. Personnel Services | 5,511,245.00 | 5,686,951.00 | 6,304,562.00 |
| 10. Materials and Services | 10,856,545.00 | 11,334,093.00 | 14,834,140.00 |
| 11. Capital Outlay | 5,113,072.00 | 5,350,249.00 | 8,323,184.00 |
| 12. Debt Service | 199,067.00 | 1,008,526.00 | 993,002.00 |
| 13. Interfund Transfers | 994,984.00 | 2,126,191.00 | 1,427,711.00 |
| 14. Contingencies | | | |
| 15. Special Payments | | | |
| 16. Unappropriated Ending Balance and Reserved for Future Expenditure | 56,631,993.00 | 58,262,104.00 | 55,982,762.00 |
| 17. Total Requirements—add lines 9 through 16 | 79,506,666.00 | 83,766,114.00 | 87,865,361.00 |
| 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 General Administration | 3,062,738.00 | 3,843,057.00 | 5,279,372.00 |
| FTE | 20.75 | 21.71 | 23.94 |
| Name Public Safety | 3,634,702.00 | 3,891,061.00 | 4,422,348.00 |
| FTE | 26.55 | 27.67 | 31.85 |
| Name Health Services | 1,451,300.00 | 1,515,600.00 | 2,716,800.00 |
| FTE | 20 | 20 | 17.56 |
| Name Roads | 66,359,726.00 | 69,643,684.00 | 66,851,741.00 |
| FTE | 16.58 | 16.58 | 17.56 |
| Name Local Government | 4,998,400.00 | 1,872,712.00 | 8,595,100.00 |
| FTE | 7.41 | 7.13 | 7.33 |
| Not Allocated to Organizational Unit or Program | | | |
| FTE | | | |
| Total Requirements | 79,506,666.00 | 80,766,114.00 | 87,865,361.00 |
| Total FTE | 71.69 | 73.47 | 80.03 |
| STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING** | | | |
| PROPERTY TAX LEVIES | | | |
| | Rate or Amount Imposed | Rate or Amount Imposed | Rate or Amount Approved |
| Permanent Rate Levy (Rate Limit 2.8819 Per \$1000) | 2.8819 | 2.8819 | 2.8819 |
| Local Option Levy | | | |
| Levy For General Obligation Bonds | | | |
| STATEMENT OF INDEBTEDNESS | | | |
| Long Term Debt | Estimated Debt Outstanding on July 1 | Estimated Debt Authorized, But Not Incurred on July 1 | |
| General Obligation Bonds | | | |
| Other Bonds | | | |
| Other Borrowings | | | |
| Total | | | |

101 Legal Notices

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LET IT BE KNOWN TO ALL PERSONS of the City of John Day that the John Day city council has adopted a Fair Housing Resolution, which resolution is in force as of May 21, 2019. The full resolution is published below. Assistance to those seeking to file a discrimination complaint is available by contacting the City of John Day at 450 E. Main Street, John Day, OR 97845.

RESOLUTION NO. 19-810-11 CITY OF JOHN DAY FAIR HOUSING RESOLUTION

WHEREAS, City of John Day ("City") has all powers that the constitutions, statutes, and common law of the United States and Oregon expressly or impliedly grant or allow City; and WHEREAS, discrimination in the sale, rental, lease, advertising of sale, rental or lease, financing of housing or land to be used for construction of housing, or in the provision of brokerage or rental services because of race, color, religion, sex, disability (physical or mental), familial status (children) or national origin is prohibited by Title VIII of the federal Fair Housing Amendments Act of 1988; and WHEREAS, it is the policy of the City of John Day to support the Fair Housing Amendments Act of 1988 (the "Act") and to implement a Fair Housing Program to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, disability (physical and mental), familial status (1. children, and 2. actual or perceived sexual orientation, gender identity or marital status or its members), or national origin;

NOW, THEREFORE, City of John Day resolves as follows:
 1. Findings. The above-stated findings contained in this Resolution No. 19-810-11 (this "Resolution") are hereby adopted.
 2. Community Assistance. Within the resources available to the City through city, county, state, federal and community volunteer sources, the City will assist all persons who feel they have been discriminated against because of race, color, religion, sex, disability (physical and mental), familial status (children) or national origin in the process of filing a complaint with the Oregon Civil Rights Division or the U.S. Department of Housing and Urban Development, Seattle Regional Office Compliance Division, that they may seek equity under federal and state laws.
 3. Publication. City shall publicize this Resolution and through this publication shall cause real estate brokers and sellers, private home sellers, rental owners, rental property managers, real estate and rental advertisers, lenders, builders, developers, home buyers and home or apartment renters to become aware of their respective responsibilities and rights under the Act and any applicable state or local laws or ordinances.
 4. Fair Housing Program Implementation. For the purpose of informing those affected of their respective responsibilities and rights concerning Fair Housing law and complaint procedures, the City will at a minimum perform the following:

- a) Print, publicize and distribute this Resolution;
 - b) Distribute posters, flyers, pamphlets and other applicable Fair Housing information provided by local, state and federal sources, through local media of community contacts; and
 - c) Publicize locations where assistance will be provided to those seeking to file a discrimination complaint.
5. Miscellaneous. All pronouns contained in this Resolution and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word "or" is not exclusive. The words "include," "includes," and "including" are not limiting. The provisions of this Resolution are hereby declared severable. If any section, subsection, sentence, clause, and/or portion of this Resolution is for any reason held invalid, unenforceable, and/or unconstitutional, such invalid, unenforceable, and/or unconstitutional section, subsection, sentence, clause, and/or portion will (a) yield to a construction permitting enforcement to the maximum extent permitted by applicable law, and (b) not affect the validity, enforceability, and/or constitutionality of the remaining portion of this Resolution. This Resolution may be corrected by order of the Council to cure editorial and/or clerical errors. This Resolution will be in full force and effect from and after its approval and adoption.

APPROVED AND ADOPTED by the City Council of City of John Day and signed by the mayor this 21st day of May, 2019.

King Crossword

ACROSS

- 1 Cookie container
- 4 Pen point
- 7 Castle protector
- 11 Quite eager
- 13 Bobby of hockey lore
- 14 Ames' state
- 15 Curtain-like membranes
- 16 Name in China's history
- 17 Masticate
- 18 Extemporize
- 20 19th Hebrew letter
- 22 Arrest
- 24 Stay informed
- 28 Waistband material
- 32 Aircraft
- 33 Mary's pet
- 34 Twitch
- 36 Helper
- 37 Prom-goers' rides
- 39 Desert
- 41 Mail units
- 43 Droop
- 44 Solemn pledge
- 46 Border shrubbery
- 50 — En-lai
- 53 Be sick
- 55 Lounge
- 56 Ladder step

| | | | | | | | | | |
|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | | 12 | | 13 | | 14 | | | |
| 15 | | | 16 | | | 17 | | | |
| 18 | | | 19 | | 20 | 21 | | | |
| 22 | | 23 | | 24 | | | 25 | 26 | 27 |
| 28 | 29 | 30 | | | 31 | 32 | | | |
| 33 | | | 34 | | 35 | 36 | | | |
| 37 | | | 38 | | 39 | 40 | | | |
| 41 | | | 42 | | 43 | | | | |
| 44 | | | 45 | | 46 | 47 | 48 | 49 | |
| 50 | 51 | 52 | | 53 | | 54 | | 55 | |
| 56 | | | | 57 | | | 58 | | |
| 59 | | | 60 | | | | 61 | | |

- 57 Doctor's due
- 58 Individuals
- 59 "Why not?"
- 60 Med. approval agcy.
- 61 Witness
- 8 Reaction to fireworks
- 9 Emotion eliciting 8-Down
- 10 Caught sight of, to Tweety
- 12 "Blue Boy" artist
- 19 Cudgel
- 21 Energy
- 23 Morsel
- 25 Settled a bill
- 26 Loosen
- 27 Hammerhead part
- 28 Right angles
- 29 Cafe au —
- 30 Bullets et al.
- 31 U.S. spy org.
- 35 Letterman's network
- 38 Sailor's domain
- 40 "That feels so good!"
- 42 Workers
- 45 Hastened
- 47 Puts on
- 48 Merriment
- 49 Otherwise
- 50 Weep
- 51 Coloration
- 52 — budget
- 54 Meadow

NOTICE OF BUDGET HEARING

A public meeting of the Grant County School District #17 will be held on June 4, 2019 at 4:30 pm at the Long Creek School Library, 375 E. Main St., Long Creek, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Grant School District #17 Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Long Creek School between the hours of 8:00 a.m. and 4:00 p.m., or online at coghilk@granted.k12.or.us. 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. If different, the major changes and their effect on the budget are: Contact: Karl Coghilk Telephone: 541-421-3896 Email: coghilk@granted.k12.or.us

| FINANCIAL SUMMARY - RESOURCES | | | |
|--|-----------------------------------|------------------------------------|-------------------------------------|
| | Actual Amount Last Year 2017-2018 | Adopted Budget This Year 2018-2019 | Approved Budget Next Year 2019-2020 |
| TOTAL OF ALL FUNDS | | | |
| Beginning Fund Balance | \$502,122 | \$486,752 | \$515,700 |
| Current Year Property Taxes, other than Local Option Taxes | 67,271 | 62,000 | 62,000 |
| Current Year Local Option Property Taxes | 0 | 0 | 0 |
| Other Revenue from Local Sources | 76,536 | 31,500 | 39,600 |
| Revenue from Intermediate Sources | 65,957 | 70,300 | 77,300 |
| Revenue from State Sources | 850,047 | 862,500 | 947,500 |
| Revenue from Federal Sources | 109,838 | 38,850 | 38,187 |
| Interfund Transfers | 66,617 | 68,573 | 71,074 |
| All Other Budget Resources | 5,631 | 7,000 | 7,000 |
| Total Resources | \$1,744,019 | \$1,627,475 | \$1,758,361 |

| FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION | | | |
|---|--------------------|--------------------|--------------------|
| Salaries | \$516,908 | \$545,091 | \$560,506 |
| Other Associated Payroll Costs | 274,917 | 357,980 | 408,124 |
| Purchased Services | 226,893 | 283,400 | 299,790 |
| Supplies & Materials | 61,369 | 47,751 | 73,596 |
| Capital Outlay | 0 | 0 | 0 |
| Other Objects (except debt service & interfund transfers) | 24,491 | 26,475 | 27,675 |
| Debt Service* | 121 | 10,000 | 20,473 |
| Interfund Transfers* | 66,617 | 68,573 | 71,074 |
| Operating Contingency | 0 | 150,000 | 150,000 |
| Unappropriated Ending Fund Balance & Reserves | 0 | 138,205 | 147,123 |
| Total Requirements | \$1,171,316 | \$1,627,475 | \$1,758,361 |

| FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY FUNCTION | | | |
|---|--------------------|--------------------|--------------------|
| 1000 Instruction | \$508,636 | \$610,317 | \$660,155 |
| FTE | 7.5 | 7.5 | 7.5 |
| 2000 Support Services | 532,051 | 582,452 | 638,187 |
| FTE | 4.6 | 4.6 | 4.6 |
| 3000 Enterprise & Community Service | 63,893 | 67,928 | 71,349 |
| FTE | 1 | 1 | 1 |
| 4000 Facility Acquisition & Construction | 0 | 0 | 0 |
| FTE | 0 | 0 | 0 |
| 5000 Other Uses | 0 | 0 | 0 |
| 5100 Debt Service* | 121 | 10,000 | 20,473 |
| 5200 Interfund Transfers* | 66,617 | 68,573 | 71,074 |
| 6000 Contingency | 0 | 150,000 | 150,000 |
| 7000 Unappropriated Ending Fund Balance | 0 | 138,205 | 147,123 |
| Total Requirements | \$1,171,316 | \$1,627,475 | \$1,758,361 |
| Total FTE | 13.1 | 13.1 | 13.1 |

* not included in total 5000 Other Uses. To be appropriated separately from other 5000 expenditures.

STATEMENT OF CHANGES IN ACTIVITIES AND SOURCES OF FINANCING **

| PROPERTY TAX LEVIES | | | |
|--|------------------------|------------------------|-------------------------|
| | Rate or Amount Imposed | Rate or Amount Imposed | Rate or Amount Approved |
| Permanent Rate Levy (Rate Limit 1.6643 Per \$1000) | \$1.6643/\$1000 | \$1.6643/\$1000 | \$1.6643/\$1000 |
| Local Option Levy | | | |
| Levy For General Obligation Bonds | | | |

| STATEMENT OF INDEBTEDNESS | | |
|---------------------------|--------------------------------------|---|
| LONG TERM DEBT | Estimated Debt Outstanding on July 1 | Estimated Debt Authorized, But Not Incurred on July 1 |
| General Obligation Bonds | | |
| Other Bonds | | |
| Other Borrowings | | |
| Total | | |

** If more space is needed to complete any section of this form, insert lines (rows) on this sheet. You may delete blank lines.

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NOTICE OF BUDGET HEARING

A public meeting of the DAYVILLE SCHOOL DISTRICT 16J will be held on June 11, 2019 at 7:00 pm at 285 School House Dr. Dayville, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2019 as approved by the Dayville School District 16J Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 285 School House Dr., Dayville, Oregon between the hours of 8 a.m. and 4 p.m., or online at <http://www.dayvilleschools.com/>. 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. If different, the major changes and their effect on the budget are: No major changes. In 2017-18 we changed from modified accrual accounting basis to modified cash accounting basis. Contact: Kathryn L. Hedrick Telephone: (541) 987-2412 Email: hedrick@granted.k12.or.us

| FINANCIAL SUMMARY - RESOURCES | | | |
|--|-----------------------------------|------------------------------------|-------------------------------------|
| | Actual Amount Last Year 2017 - 18 | Adopted Budget This Year 2018 - 19 | Approved Budget Next Year 2019 - 20 |
| TOTAL OF ALL FUNDS | | | |
| Beginning Fund Balance | \$700,418 | \$669,670 | \$590,527 |
| Current Year Property Taxes, other than Local Option Taxes | 65,546 | 65,448 | 127,288 |
| Current Year Local Option Property Taxes | 0 | 0 | 0 |
| Other Revenue from Local Sources | 44,841 | 39,722 | 54,707 |
| Revenue from Intermediate Sources | 135,217 | 110,818 | 111,980 |
| Revenue from State Sources | 897,767 | 877,607 | 1,016,214 |
| Revenue from Federal Sources | 152,307 | 158,162 | 82,353 |
| Interfund Transfers | 69,230 | 64,200 | 67,500 |
| All Other Budget Resources | | 150,000 | 1,400,000 |
| Total Resources | \$2,065,326 | \$2,135,627 | \$3,450,569 |

| FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION | | | |
|---|--------------------|--------------------|--------------------|
| Salaries | \$644,945 | \$681,080 | \$653,064 |
| Other Associated Payroll Costs | 347,755 | 386,488 | 415,058 |
| Purchased Services | 146,721 | 162,604 | 193,812 |
| Supplies & Materials | 110,443 | 175,036 | 184,428 |
| Capital Outlay | 49,740 | 326,002 | 1,471,602 |
| Other Objects (except debt service & interfund transfers) | 50,345 | 27,000 | 55,544 |
| Debt Service* | | | 60,000 |
| Interfund Transfers* | 69,230 | 64,200 | 67,500 |
| Operating Contingency | 0 | 113,217 | 149,561 |
| Unappropriated Ending Fund Balance & Reserves | 0 | 200,000 | 200,000 |
| Total Requirements | \$1,419,179 | \$2,135,627 | \$3,450,569 |