

Lots 145
Pendleton
HARD TO find flat building lot 1/3 acre. Stick-built or manufactured home, Semi-Private lot, fruit trees, utilities available, \$35,000. Non-adjacent lot \$20,000. Call Matt Vogler, 541.377.9470
John J. Howard & Assoc.
(541) 377-9470

Pendleton
VIEW LOTS - Royal Ridge! Various size lots starting at \$30,000. Various configurations for most home plans available. Custom home builders welcome. Call for details.
Rocky Mikesell
Blue Jeans Realty
(541) 379-8690

Rentals, Pendleton 200
4 BED/2 Bath house on NW Hill Maridale Real Estate 509-520-1597

AVAILABLE 4/15/16
2 bed/1 bath, house on flats, dishwasher, w/d hookup \$600/month
Prorated First, Last and Deposit 541-276-2376

NORTH HILL
Spacious Condo: Perfect for two!! Great view, includes water/sewer, A/C, W/D No Pets \$1000/mo plus deposit
References 541-276-0004

Employment 335

DRIVERS WANTED
Come drive newer MACK TRUCKS for Walsh Trucking co. We have current openings for CDL-A Truck Drivers (Solid Waste) at our Arlington, OR terminal. (Night Drivers)
Our drivers are HOME DAILY, receive PAID TRAINING, and enjoy steady work.
Requirements: 1 year recent experience with clean MVR. For immediate considerations apply online at www.walshtruckingco.com or you can call Dennis at 541-454-2797.

EXPERIENCED LEGAL SECRETARY/OFFICE MANAGER
for busy solo lawyer in Pendleton. Criminal defense and family law are primary practice areas. Full time. Good working conditions. Bilingual a plus. Computer skills, word processing, bookkeeping, scheduling, prioritizing, grammar, punctuation required and will be tested. Start in May. Ninety-day probationary period. Send resume and cover letter to Law Office
125 SE Court Street, Suite 4, Pendleton, Oregon.

Greg's Sleep Center
Sofas 'n More
GREG'S SLEEP CENTER
GSC Express Moving Service Tech Assistant
Position Opening:
*Customer Service
*Freight Receiving
*Furniture Delivery
*Express moving team
*18yrs or older required
*Drivers license required 11.00 per hr.
Production bonus and incentives
Ins. Coverage plan available
Retirement plan available.
No calls please
Apply in person
1725 D North Hwy 395
Hermiston Oregon, 97838

HELP WANTED
NURSE - Hermiston School District is seeking FT Nurse, school year contract. Competitive salary & benefits pkg. For more info: www.hermiston.k12.or.us/employment
The Hermiston School District is an Equal Opportunity Employer.

Blue Mountain Community College
JOBS COACH-P/T
Hermiston or Pendleton \$18.50 per hour/up to 29 hrs per week
Position closes April 11, 2016
BMCC an EOE and participates in E-Verify

NOTICE OF JOB OPENING
The Athena-Weston School District has openings for the following positions:
Varsity Football Coach
Varsity Girls Basketball Coach
The positions will be open until filled. Applications can be picked up from the district office located at 375 South Fifth Street, Athena, OR (541) 566-3551 or athwest.k12.or.us

PARTS COUNTER Sales
Morrow County Grain Growers, Inc. is seeking an individual interested in building good customer relationships at our NAPA store in Boardman, OR. Successful candidate will have knowledge of automotive parts. Position is full time. Computer and customer service skills are a must. Applications are available at our store locations or online at www.mcgg.net. Resumes and applications can be emailed to tawnym@mcgg.net or faxed to 541-989-8229.

Employment 335
MCNARY YACHT Club, located near Hat Rock, is looking for a full time on-site groundskeeper/Caretaker. Free rent plus salary. Duties include mowing, maintaining restrooms, maintenance, pumping gas and maintaining security checks. Good job for retired couple. Send resume to bbarnes148@msn.com.

UNION PACIFIC
BUILDING AMERICA
SPECIAL AGENT
Hinkle, OR
Union Pacific Railroad's special agents are responsible for employee and public safety; protection of facilities, real estate and assets; and the protection of our customer's lading through police activities, security services, as well as crime prevention and safety initiatives. Additionally, special agents monitor and apprehend organized criminal enterprises whom prey on the railroad. Learn more and apply online at www.up.jobs.

Employment 335

Pendleton School District 16R
Hiring Human Resource Assistant.
Minimum requirements: high school diploma and computer proficiency including Microsoft Office.
Desired skills: organization, strong communication skills, confidentiality, analyzing, training and continual learning in a flexible, varied and high-energy environment. For more information visit www.pendleton.k12.or.us/employment
To Apply:
Email a Letter of qualification, current resume, district application, and three (3) current letters of recommendation to Tricia.Mooney@pendleton.k12.or.us
Start date: ASAP

JOIN OUR GROWING YELLOWHAWK TEAM!
We are recruiting for the following positions:
*Pharmacist
*Mental Health Counselor II
*Pharmacy Billing & Inventory Technician
*Provider (MD/DO)
*Nurse Practitioner (NP)
*Family Strengths Mentor
*Manager of Clinical Services
To apply please send a cover letter, resume, completed YTHC application (available online at www.yellowhawk.org), copy of licensure/certification/transcripts, and a copy of your enrollment card if applicable.
Janyce Quaempts 541.278.7549 or janycequaempts@yellowhawk.org
Open Until Filled. Next Screening April 8, 2016.
Tribal/Indian Preference Observed.

HIGH SCHOOL Girl's Head Volleyball Coach
Job Opening Date: Wednesday, March 30th, 2016
Type: Coaching
Instructional Level: High School
Licensure_Certifications: High School Diploma, ASEP Certification
Application Deadline: April 21st, 2016
Documents needed to apply:
*District Classified Application
*Two letters of recommendation
*Resume
*ASEP Certification
If you are interested in this position, please contact Wayne Miller, Athletic Director @ (541) 379-1373. Application materials are available by calling the Helix School District office @ (541) 457-2175 or at the IMESD Human Resources.

Legal Notices

HH-5529
IN THE CIRCUIT COURT OF THE STATE OF OREGON
FOR THE COUNTY OF UMATILLA
CASE NO: PR160005
NOTICE TO INTERESTED PERSONS

In the Matter of the Estate of: PATRICIA ELLEN HAWKINS, Deceased

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the Estate of Patricia Ellen Hawkins, 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 March 23, 2016.
/s/ Debra Westfall
Personal Representative
c/o Cameron Bendixsen
Attorney for personal representative,
Bendixsen Law, P.C
245 E Main St. Suite E
Hermiston, OR 97838
Tele: 541-567-5564
March 23, 30, April 6, 2016

HH-5531
IN THE CIRCUIT COURT OF THE STATE OF OREGON
FOR THE COUNTY OF UMATILLA
Probate Department
NOTICE TO INTERESTED PERSONS
No. PR160037

In the Matter of the Estate of: HAROLD HENRY LIESEGANG, Deceased.

Notice is given that the undersigned has been appointed and has qualified as the personal representative of the estate. All persons having claims against the estate are required to present it, with proper vouchers, within four months after the date of first publication of this notice, as stated below, to the personal representative at Kuhn Law Offices, 267 N. Main Street, P.O. Box 428, Heppner, Oregon 97836, or they may be barred.

All persons whose rights may be affected by the proceedings in this estate may obtain additional information from the records of the court, the personal representative or the attorney for the personal representative.
DATED and first published March 30, 2016.

/s/ Robert H. Liesegang, Personal Representative
PERSONAL REPRESENTATIVE:
Robert H. Liesegang
3305 NW 115th St.
Vancouver, WA 98685
Telephone: 360-571-0938
ATTORNEY FOR PERSONAL REPRESENTATIVE:
William J. Kuhn, OSB No. 762075
267 N. Main Street
P.O. Box 428
Heppner, OR 97836
Telephone: 541-676-9141
Fax: 541-676-5502
Email: klo@kuhnlawoffices.com
March 30, April 6, 13, 2016

Employment 335
GENERAL RANCH HAND
Extensive cattle and horse experience necessary
Call 541-420-8689

Services 355



WOODCRAFTERS CUSTOM
cabinetry and furniture for home or office. Steve 541-676-8005 / 541-626-1276. Licensed and bonded. CCB #207426

Miscellaneous 485

BURIAL PLOTS
Two burial plots available at Skyview Cemetery in Pendleton. Valued at \$1322.
Selling both for \$1100
Call 541-215-2489

Reach the buyer you're looking for with a low cost, effective classified ad.

Employment 335

Household 490
FREE TO GOOD HOME
Lawn mower (needs tuneup) and storm door (opens from left to right). 541-377-0504 after 6 p.m.

Garage Sales Pendleton 530



ALTRUSA TRINKETS and Treasures Sale
Saturday, April 2
7:00AM-2:00PM.
Rogers Fellowship Room at the First Presbyterian Church, 201 SW Dorion, Pendleton Artwork, jewelry, china, glassware, dishes, garden décor, furniture, home décor, craft supplies, games, puzzles, children's clothes, shoes, accessories, purses, building materials, etc.
This is a fundraiser for Altrusa International of Pendleton - all sales proceeds will be returned to the community via service projects.

CLASSIFIEDS HAVE IT!

Employment 335

IT TECHNICIAN
The Port of Morrow is seeking candidates for a position in the IT Department.
Responsibilities for this position include, but are not limited to the repair, configuration and maintenance of desktop and mobile hardware, software applications, network printers, and other peripheral devices located in and/or used by Port of Morrow patrons, faculty, and staff.
Please send Cover Letter and Resume to HR@portofmorrow.com or mail them to HR Department, P.O. Box 200, Boardman, OR 97818.
For more information or a complete job description visit our website, www.portofmorrow.com
The Port of Morrow is a drug-free work place and an EOE.

Legal Notices

HH-5533
NOTICE OF SUPPLEMENTAL BUDGET HEARING

A public hearing on a proposed supplemental budget for the City of Hermiston for the fiscal year July 1 to June 30, 2016 will be held at City Hall, 180 NE 2nd Street, Hermiston, Oregon on April 11, 2016 at or after 7:00 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget may be obtained or inspected on or after April 6, 2016 at City Hall, 180 NE 2nd St., Hermiston, Oregon, between the hours of 8 am and 5 pm.

SUMMARY OF PROPOSED BUDGET CHANGES
AMOUNTS SHOWN ARE REVISED TOTALS IN THOSE FUNDS BEING MODIFIED

FUND: General Fund Resource	Amount	Expenditure	Amount
From Other Agencies	496,985	Manager/Planning	407,287
Transfers In	710,149	Parks	482,440
Cash Forward	4,364,445	Landscaping	38,188
		Library	692,766
		Recreation	554,099
		Public Safety Bldg	106,280
		Police Operations	4,264,967
		Transfer to Reserve Fund	290,000
		Capital Outlay	631,363
		Non-Departmental	543,715
Revised Total Fund Resources	9,999,954	Revised Total Fund Requirements	9,999,954

Comments:
Authorize expenditure in the general fund of \$1,450 from cash for postage and \$3,439 from transfers in from the Street and Utility Funds for a plotter in the Planning dept, \$3,500 from cash for maint at the Library, \$14,280 from cash for lighting at the Public Safety Building, \$6,080 from cash for increased audit costs, \$1,100 from cash for a network switch at City Hall, \$13,335 from cash for a contribution to the ARC for a heating and air system, \$115,000 from cash for additional engineering costs, \$6,500 from cash for consulting to prepare a capital improvement plan, \$300,000 from cash and \$300,000 from a transfer from the HES fund for an additional contribution of \$600,000 to the EOTEC for construction costs, \$26,985 from an ODOT grant for overtime in Police Operations to do traffic control on HWY 395, \$90,000 from cash for an interfund loan to the Reserve Fund for capital improvements and repairs at the aquatic center, \$5,000 from a grant from Umatilla County for the 2016 Recycle Event, \$38,188 from a transfer from the Utility Fund for capital outlay, labor and supplies in the newly created Landscaping Department to take over maintenance of Utility owned property, \$20,000 from a state grant for the Summer Lunch Program, \$16,022 from a transfer from the Utility Fund to purchase an inserter machine, and \$2,500 from a transfer from the Misc Special Rev Fund to transfer a vehicle from the Police Dept to the Airport. The City already owns the vehicle so the \$2,500 will be reserved for future expenditure. Increase Mgr/Planning by \$4,889. Increase Parks by \$5,000. Increase Landscaping by \$38,188. Increase Library by \$3,500. Increase Recreation by \$16,799. Increase Public Safety Building by \$14,280. Increase Police Operations by \$26,985. Increase Transfer to Reserve Fund by \$90,000. Increase Capital Outlay by \$619,223. Increase Non-departmental by \$142,015.

FUND: Street Resource

Resource	Amount	Expenditure	Amount
Cash Forward	801,900	Personal Services	534,320
		Materials & Services	196,844
		Transfer to General Fund	1,146
		Transfer to Reserve Fund	718,375
Revised Total Fund Resources	1,450,685	Revised Total Fund Requirements	1,450,685

Comments:
Authorize expenditure of \$80,000 from cash for transfer to the reserve fund for storm drain improvements, \$6,500 from cash for consulting to prepare a capital improvement plan and \$15,400 from cash for temporary labor. Transfer \$1,146 from office expense line item to Transfer to General Fund line item for purchase of a plotter. Transfer \$27,000 from salaries line item to professional services line item for temporary labor. Decrease Personal Services by \$27,000. Increase Materials & Services by \$47,754. Increase transfer to General Fund by \$1,146. Increase transfer to Reserve Fund by \$80,000.

FUND: Misc Special Revenue Resource

Resource	Amount	Expenditure	Amount
Service Charges	25,000	Transfer to General Fund	2,500
Cash Forward	12,500	Special Payments	25,000
Revised Total Fund Resources	37,500	Revised Total Fund Requirements	37,500

Comments:
Authorize expenditure of \$2,500 from cash for transfer to the General Fund for a vehicle for the Airport, authorize expenditure of \$5,000 from additional surcharge revenue for remittance of surcharges to the state. Increase Transfer to the General Fund by \$2,500. Increase Special Payments by \$5,000.

FUND: Conference Center Resource

Resource	Amount	Expenditure	Amount
Service Charges	90,000	Materials & Services	198,785
Transfers In	95,975	Transfer to Reserve fund	26,260
Cash Forward	92,570		
Revised Total Fund Resources	225,045	Revised Total Fund Requirements	225,045

Comments:
Authorize expenditure of \$24,260 from cash for transfer to the Reserve Fund for distribution of net revenue, authorize expenditure of \$8,310 from cash for distribution of net revenue to the Chamber of Commerce. Transfer \$64,360 from estimated Management Revenue to Transfer from the General Fund. Increase Materials & Svcs by \$8,310. Increase Transfer to Reserve Fund by \$24,260.

FUND: Regional Water Resource

Resource	Amount	Expenditure	Amount
Service Charges	1,137,800	Capital Outlay	1,214,200
Revised Total Fund Resources	1,874,398	Revised Total Fund Requirements	1,874,398

Comments:
Authorize expenditure of \$550,000 from Miscellaneous Revenue for Simplot's contribution to water-line extension project. Increase Capital Outlay by \$550,000.

FUND: Law Enforcement Special Revenue Fund Resource

Resource	Amount	Expenditure	Amount
From Other Agencies	12,900	Personnel Services	6,100
Transfers In	15,145	Materials & Services	40,300
Revised Total Fund Resources	46,400	Revised Total Fund Requirements	46,400

Comments:
Authorize expenditure of \$1,800 from grants for purchase of AED units and \$1,100 from grants for overtime. Authorize reserve for future expenditure of \$3,145 from a transfer from the Municipal Court. Increase Personnel Svcs by \$1,100. Increase Materials & Svcs by \$1,800.

April 6, 2016

Garage Sales Pendleton 530
HUGE ESTATE SALE
Pendleton
April 8th-9th 8am-4pm
Lots Of Tools:
Metal lathe, welders, gas torches, hand tools, electric tools, grinders, tool boxes. Fishing poles, tackle, boat and motor. Beds, end tables, cedar chest, dressers, recliner, day bed. Kithchen and much more!
CASH ONLY
1802 SW Hailley Ave Pendleton
Hosted by Second Time Around

You Can Find Your Dream Home
Check out our Real Estate listings in Classified!
The HERMISTON HERALD Classified
1-800-962-2819

Employment 335

IT TECHNICIAN
The Port of Morrow is seeking candidates for a position in the IT Department.
Responsibilities for this position include, but are not limited to the repair, configuration and maintenance of desktop and mobile hardware, software applications, network printers, and other peripheral devices located in and/or used by Port of Morrow patrons, faculty, and staff.
Please send Cover Letter and Resume to HR@portofmorrow.com or mail them to HR Department, P.O. Box 200, Boardman, OR 97818.
For more information or a complete job description visit our website, www.portofmorrow.com
The Port of Morrow is a drug-free work place and an EOE.

Legal Notices

HH-5533
NOTICE OF SUPPLEMENTAL BUDGET HEARING

A public hearing on a proposed supplemental budget for the City of Hermiston for the fiscal year July 1 to June 30, 2016 will be held at City Hall, 180 NE 2nd Street, Hermiston, Oregon on April 11, 2016 at or after 7:00 pm. The purpose of the hearing is to discuss the supplemental budget with interested persons. A copy of the supplemental budget may be obtained or inspected on or after April 6, 2016 at City Hall, 180 NE 2nd St., Hermiston, Oregon, between the hours of 8 am and 5 pm.

SUMMARY OF PROPOSED BUDGET CHANGES
AMOUNTS SHOWN ARE REVISED TOTALS IN THOSE FUNDS BEING MODIFIED

FUND: General Fund Resource	Amount	Expenditure	Amount
From Other Agencies	496,985	Manager/Planning	407,287
Transfers In	710,149	Parks	482,440
Cash Forward	4,364,445	Landscaping	38,188
		Library	692,766
		Recreation	554,099
		Public Safety Bldg	106,280
		Police Operations	4,264,967
		Transfer to Reserve Fund	290,000
		Capital Outlay	631,363
		Non-Departmental	543,715
Revised Total Fund Resources	9,999,954	Revised Total Fund Requirements	9,999,954

Comments:
Authorize expenditure in the general fund of \$1,450 from cash for postage and \$3,439 from transfers in from the Street and Utility Funds for a plotter in the Planning dept, \$3,500 from cash for maint at the Library, \$14,280 from cash for lighting at the Public Safety Building, \$6,080 from cash for increased audit costs, \$1,100 from cash for a network switch at City Hall, \$13,335 from cash for a contribution to the ARC for a heating and air system, \$115,000 from cash for additional engineering costs, \$6,500 from cash for consulting to prepare a capital improvement plan, \$300,000 from cash and \$300,000 from a transfer from the HES fund for an additional contribution of \$600,000 to the EOTEC for construction costs, \$26,985 from an ODOT grant for overtime in Police Operations to do traffic control on HWY 395, \$90,000 from cash for an interfund loan to the Reserve Fund for capital improvements and repairs at the aquatic center, \$5,000 from a grant from Umatilla County for the 2016 Recycle Event, \$38,188 from a transfer from the Utility Fund for capital outlay, labor and supplies in the newly created Landscaping Department to take over maintenance of Utility owned property, \$20,000 from a state grant for the Summer Lunch Program, \$16,022 from a transfer from the Utility Fund to purchase an inserter machine, and \$2,500 from a transfer from the Misc Special Rev Fund to transfer a vehicle from the Police Dept to the Airport. The City already owns the vehicle so the \$2,500 will be reserved for future expenditure. Increase Mgr/Planning by \$4,889. Increase Parks by \$5,000. Increase Landscaping by \$38,188. Increase Library by \$3,500. Increase Recreation by \$16,799. Increase Public Safety Building by \$14,280. Increase Police Operations by \$26,985. Increase Transfer to Reserve Fund by \$90,000. Increase Capital Outlay by \$619,223. Increase Non-departmental by \$142,015.

FUND: Street Resource

Resource	Amount	Expenditure	Amount
Cash Forward	801,900	Personal Services	534,320
		Materials & Services	196,844
		Transfer to General Fund	1,146
		Transfer to Reserve Fund	718,375
Revised Total Fund Resources	1,450,685	Revised Total Fund Requirements	1,450,685

Comments:
Authorize expenditure of \$80,000 from cash for transfer to the reserve fund for storm drain improvements, \$6,500 from cash for consulting to prepare a capital improvement plan and \$15,400 from cash for temporary labor. Transfer \$1,146 from office expense line item to Transfer to General Fund line item for purchase of a plotter. Transfer \$27,000 from salaries line item to professional services line item for temporary labor. Decrease Personal Services by \$27,000. Increase Materials & Services by \$47,754. Increase transfer to General Fund by \$1,146. Increase transfer to Reserve Fund by \$80,000.

FUND: Misc Special Revenue Resource

Resource	Amount	Expenditure	Amount
Service Charges	25,000	Transfer to General Fund	2,500
Cash Forward	12,500	Special Payments	25,000
Revised Total Fund Resources	37,500	Revised Total Fund Requirements	37,500

Comments:
Authorize expenditure of \$2,500 from cash for transfer to the General Fund for a vehicle for the Airport, authorize expenditure of \$5,000 from additional surcharge revenue for remittance of surcharges to the state. Increase Transfer to the General Fund by \$2,500. Increase Special Payments by \$5,000.

FUND: Conference Center Resource

Resource	Amount	Expenditure	Amount
Service Charges	90,000	Materials & Services	198,785
Transfers In	95,975	Transfer to Reserve fund	26,260
Cash Forward	92,570		
Revised Total Fund Resources	225,045	Revised Total Fund Requirements	225,045

Comments:
Authorize expenditure of \$24,260 from cash for transfer to the Reserve Fund for distribution of net revenue, authorize expenditure of \$8,310 from cash for distribution of net revenue to the Chamber of Commerce. Transfer \$64,360 from estimated Management Revenue to Transfer from the General Fund. Increase Materials & Svcs by \$8,310. Increase Transfer to Reserve Fund by \$24,260.

FUND: Regional Water Resource

Resource	Amount	Expenditure	Amount
Service Charges	1,137,800	Capital Outlay	1,214,200
Revised Total Fund Resources	1,874,398	Revised Total Fund Requirements	1