

651 Help Wanted



Fiesta Foods of Hermiston is now hiring!

Multiple positions including:

- Bookkeeper
- Produce Clerk
- Deli Clerk

All interested candidates can submit resume and references to:

Leo Leal
1875 N 1st Street
Hermiston, OR 97838
Fax 541-567-4601 or email leo@fiesta-foods.com

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Full-Time Employment Administrative Support Clerk:

Morrow County Grain Growers, Inc. is accepting applications for a full time

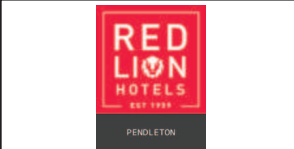
Administrative Support Clerk

at our Pendleton Energy office. Position is responsible for receptionist duties as well as dispatching delivery drivers and some accounts receivable duties. Successful candidate will have excellent telephone and computer skills. Customer service skills are required. This is a full time position with competitive pay and an excellent benefit package. Applications available at any of our store locations, on our website at www.mcgg.net, or by emailing tawnym@mcgg.net 541-989-8221

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651 Help Wanted

Wilbur Ellis in Boardman is looking for a Class-A or Class-B CDL Driver. Local, home every night. Hazmat and Tanker endorsement preferred. Good driving record required with positive attitude & willingness to work OT. Must be able to lift bags and boxes up to 80 lbs. Apply online at www.wilburellis.com



MAINTENANCE ENGINEER

Self starter, works independently

Responsible for applying basic fixes to equipment and building systems and ensure facility is tidy and functional

Must possess manual dexterity and physical stamina

Perform minor repairs such as broken locks, filling gaps on walls, painting, replacing light bulbs

Install appliances and equipment

Perform garden/yard upkeep by mowing, collecting trash, snow removal, etc.

Conduct maintenance tasks such as replacing light bulbs

Must possess valid drivers license

Report to maintenance manager

Pay dependent upon experience

Apply in person at 304 SE Nye Ave., Attn: Carol Welch

Pendleton Red Lion is a Drug Free Workplace

GIVE your budget a break! Check today's classified ads for excellent buys on the items you need.

651 Help Wanted

RN WANTED
Summit Springs Village, Condon, OR is currently in need of a part-time RN who is self-motivated with the ability to work independently and has excellent organizational skills. RN will oversee work flow of care givers, verify physician orders, conduct in-service training, and maintain adherence to SSV policies and state regulations for our Assisted Living and Memory Care facilities. For more information contact Cindy Hess, Managing Director, 541-384-2101 or hesscindy70@gmail.com



DIRECTOR, STUDENT SUCCESS CENTER

Full time – Pendleton

Salary Range: \$54,280.00 - \$73,600 DOE

Position closes: April 13, 2018

For detailed information about the position and how to apply, visit www.bluecc.edu. You may also contact Human Resources at hr@bluecc.edu or by phone 541-278-5837

BMCC is an EOE and educator and participates in E-Verify. For complete EEO disclosure statement please go to www.bluecc.edu/EEO.

Classified Ads work hard for you!

651 Help Wanted



EXECUTIVE DIRECTOR

The Executive Director is charged with the management of CTUIR governmental operations as directed by the Board of Trustees. The Executive Director is responsible for ensuring that the Tribal management, operational, fiscal, personnel and legal systems work effectively and efficiently to deliver governmental services. The Executive Director has the authority and responsibility to implement the legislative actions and annual budgets as approved and directed by the Board. The CTUIR government employs approximately 500 persons with an annual budget of approximately \$240 million.

For additional information call 541.429.7180 or email to: kathrynburke@ctuir.org or <http://ctuir.org/about-us/employment-opportunities>

Salary \$168,500+ DOE/DOQ. This position closes April 20, 2018 at 4:00 p.m. or postmarked by the closing date.

GET A JOB... check out the employment Classifieds today!

651 Help Wanted



Columbia Basin Spreaders, Inc. has immediate openings for **Commercial PUC DRIVERS** for local and regional hauls.

The successful applicants must have current physical card and a valid CDL- A license with endorsements for:

- Doubles/triples
- Tankers, and
- Hazardous Materials

Drivers must also have an acceptable safe driving record with a minimum two years of commercial hauling experience. Drivers must be committed to safety and commit to following all company safety policies and procedures.

We offer a competitive base wage/commission program based on experience and endorsements. Drivers are eligible for insurance benefits and vacation after meeting probation and employment timelines. These positions remain open until filled. For more information or to complete an application, contact:

Steve Williams
Columbia Basin Spreaders
78757 Westland Rd.,
Hermiston, OR 97838
541-701-9921

Columbia Basin Spreaders, Inc. is an Equal Opportunity Employer.

651 Help Wanted



The City of Hermiston Parks and Recreation department is seeking applicants for various seasonal and part-time positions. Job listings and applications can be found online:

<https://hermiston.or.us/job-openings>

Or at the Hermiston Community Center, 415 S HWY 395, Hermiston. The City of Hermiston is an EOE.

661 Childcare/Adult

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classifieds@eastoregonian.com

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HH-5657 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, 2018 will be held at City Hall, 180 NE 2nd Street, Hermiston, Oregon on April 9, 2018 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 5, 2018 at City Hall, 180 NE 2nd St., Hermiston, Oregon, between the hours of 8:00AM and 5:00PM.

SUMMARY OF PROPOSED BUDGET CHANGES			
AMOUNTS SHOWN ARE REVISED TOTALS IN THOSE FUNDS BEING MODIFIED			
FUND 03: General Fund Resource	Amount	Expenditure	Amount
Licenses & Franchises	968,990	Legal	115,250
From Other Agencies	577,780	Parks	505,370
Service Charges	1,490,430	Police Operations	4,859,274
Other	305,550	Non-Departmental	752,860
Cash Forward	3,128,619	Transfers to Reserve	365,025
Revised Total Fund Resources	12,843,474	Revised Total Fund Requirements	12,843,474

Comments: Authorize transfer of \$25,000 from Cash for contract payment to Retail Strategies; increase the Umatilla Fire District Contract by \$12,000, the Law Enforcement Grant by \$5,000, and Cash Forward by \$56,049 to cover wage increases for Police Department after the FY 2017-18 budget had been approved; authorize transfer of \$8,520 from Reimbursement Direct Expense for use towards purchase of a new vehicle; authorize transfer of \$62,830 from HES Franchise, \$31,500 UECA Franchise, \$20,000 Natural Gas Franchise, \$3,000 EO Telecom Franchise, \$5,000 Qwest Telephone Franchise, and \$11,000 TV Franchise to Reserve - CIP Street Construction as 33% of increase in various franchise fees; authorize expenditure of \$43,606 from Port of Umatilla proceeds for feasibility study of Regional Wastewater System near the I-84/I-82 interchange; authorize transfer of \$13,855 from Cash for \$9,250 signage for Oxbow Trail and \$4,605 to Reserve Sunset Park for park equipment; authorize transfer of \$30,000 from Cash to Legal Department for unanticipated litigation expenses. Increase Legal by \$30,000. Increase Parks by \$9,250. Increase Police-Operations by \$81,569. Increase Non-Departmental by \$68,605. Increase Transfers Out by \$137,935.

FUND 04: Street Fund Resource	Amount	Expenditure	Amount
		Materials & Services	492,905
		Transfers to Reserve	360,214
Revised Total Fund Resources	1,831,230	Revised Total Fund Requirements	1,831,230

Comments: Authorize transfer of \$350,000 to the Reserve Fund- CIP Street Construction to start the Newport Avenue Overlay and the 1st St. Box Culvert projects. Increase Transfers Out by \$350,000. Decrease Materials & Services by \$350,000.

FUND 05: TRT Fund Resource	Amount	Expenditure	Amount
Service Charges	736,975	Materials & Services	237,275
Revised Total Fund Resources	871,975	Revised Total Fund Requirements	871,975

Comments: Authorize expenditures for \$21,775 from proceeds from the Diagonal rezoning contracts. Authorize expenditures for \$10,500 to the Chamber of Commerce from 3% TRT proceeds as according to Ordinance 2252. Increase Materials & Services by \$32,275.

FUND 06: Utility Fund Resource	Amount	Expenditure	Amount
Service Charges	5,926,115	Recycled Water Dept.	2,090,472
Cash Forward	996,812	Water Dept.	1,990,340
Revised Total Fund Resources	7,025,427	Revised Total Fund Requirements	7,025,427

Comments: Authorize expenditure of \$89,812 from cash for Repairs to Equipment for \$17,000; \$14,500 for Water testing; \$12,540 for chemical treatment for Lagoon project; \$45,772 for additional Parts for Operating Equipment. Authorize the expenditure of \$19,750 from proceeds of Misc. Water Income for extra costs in Miscellaneous Contractual. Authorize the expenditure of \$120,000 from cash for required update of Master Water Plan. Increase Recycled Water expense by \$89,812. Increase Water expense by \$139,750.

FUND 08: Reserve Fund Resource	Amount	Expenditure	Amount
From Other Agencies	907,500	Materials & Services	109,500
Non Revenue Receipts	200,000	Capital Outlay	588,935
Transfers In	1,520,557		
Cash Forward	4,347,736		
Revised Total Fund Resources	7,050,793	Revised Total Fund Requirements	7,050,793

Comments: Authorize expenditure of \$7,500 for Disc Golf Course from cash for \$6,000, and \$1,500 from local grant proceeds. Authorize transfer of \$8,000 from Reserve TRT/Park Development to Reserve Skate Park for design costs. Authorize expenditure \$7,605 for Sunset Park Equipment from local grant proceeds of \$3,000, and \$4,605 transferred from General Fund. Authorize \$430,000 for Reserve CIP Street Construction for Newport Park Overlay, \$50,000 for 1st St. Box Culvert project, and \$3,330 for capital improvements, coming from \$350,000 transferred from Street Department, and \$133,330 from General Fund. Authorize expenditures for Reserve NE Water Tank for \$40,000 Preliminary Land Acquisition, \$70,000 Design and Engineering, \$60,000 Land Acquisition, and \$30,000 for Right of Way Acquisition, all from anticipated IFA loan proceeds. Increase Materials & Services by \$109,500. Increase Capital Outlay by \$588,935.

FUND 15: Regional Water Resource	Amount	Expenditure	Amount
Non Revenue Receipts	814,400	Personnel Services	216,335
Cash Forward	740,285	Materials & Services	1,384,510
		Contingency	724,105
Revised Total Fund Resources	2,324,950	Revised Total Fund Requirements	2,324,950

Comments: Authorize expenditure of \$4,585 from cash to correct error on employee's wages during budget season, \$2,900 for unforeseen catastrophic failures on the non-potable water system, and \$5,800 for unforeseen catastrophic failures on regional river station. Authorize expenditure of \$814,400 for VaData Amazon project from proceeds received for reimbursement on Amazon project. Authorize transfer of \$34,000 from Contingency to replace non-potable water pump. Increase Personnel Services by \$13,285. Increase Materials & Services by \$848,400. Decrease Contingency by \$34,000.

FUND 20: Law Enf Spec Rev Resource	Amount	Expenditure	Amount
Miscellaneous Revenues	4,000	Materials & Services	21,500
Cash Forward	62,500		
Revised Total Fund Resources	89,975	Revised Total Fund Requirements	89,975

Comments: Authorize expenditure of \$6,500 for purchase of exercise equipment drawn from \$2,500 in Cash and \$4,000 from local grant proceeds. Increase Materials & Services by \$6,500.

FUND 32: Harkerider Construction Resource	Amount	Expenditure	Amount
From Other Agencies	1,351,300	Capital Outlay	2,121,300
Revised Total Fund Resources	2,121,300	Revised Total Fund Requirements	2,121,300

Comments: Authorize expenditure of \$37,000 from federal grant proceeds, for additional costs in architecture & labor standards. Increase Capital Outlay by \$37,000.

FUND 34: FF&C -0 Water Meter Project Resource	Amount	Expenditure	Amount
Cash Forward	3,200,000	Capital Outlay	3,200,000
Revised Total Fund Resources	3,200,000	Revised Total Fund Requirements	3,200,000

Comments: Authorize expenditure of \$200,000 from Cash for additional costs in the replacement of Water Meter project. Increase Capital Outlay by \$200,000.

FUND 92: HURA Resource	Amount	Expenditure	Amount
		Capital Outlay	175,000
		Reserve for Future Expenditures	(175,000)
Revised Total Fund Resources	1,649,350	Revised Total Fund Requirements	1,649,350

Comments: Authorize the transfers of \$175,000 from Reserve for Future Expenditures and \$55,000 from Way Finding Signs and \$20,000 from Façade Grants to be used for \$155,000 to Festival Streets for unforeseen consulting costs; \$90,000 for Parking Improvements; \$800 for Public Notices; \$3,100 for Main Street Landscape Improvements; and \$1,100 for additional audit fees. Increase Materials & Services by \$175,000. Decrease Reserve for Future Expenditures by \$175,000.
April 4, 2018

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