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651 Help Wanted



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651 Help Wanted

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101 Legal Notices

HH-5661 NOTICE TO INTERESTED PERSONS
IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF UMATILLA Probate Department No. 18BP02892

In the Matter of the Estate of:)
FRANK D. RAMIREZ,)
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, 410 E Hurlburt Ave, Hermiston, OR 97838, 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 April 25, 2018.

Marian Ellwanger,
Personal Representative
PO Box 146
Umatilla OR 97882
541-922-5352

ATTORNEY FOR PERSONAL REPRESENTATIVE:
William J. Kuhn,
OSB No. 762075
410 E Hurlburt Ave
Hermiston OR 97838
Telephone: 541-567-8301
FAX: 541-567-8302
Email: wjk@kuhnlawoffices.com
April 25, May 2, 9, 2018

101 Legal Notices

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HH-5663
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 May 14, 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 May 10, 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		Amount	
Resource	Amount	Expenditure	Amount
		Parks	525,370
		Transfer to Senior Center	37,000
		Transfer to EOTEC	96,230
		Transfers to Reserve	665,025
		Non-Departmental	855,360
		Contingency	1,201,130
Revised Total Fund Resources	12,843,474	Revised Total Fund Requirements	12,843,474

Comments: Authorize the transfer of \$37,000 from Contingency to Senior Center Construction Fund to correct a funding error in the supplemental budget request #1; authorize the expenditure of \$20,000 from Contingency for the Recreation/HFAC Feasibility Study; authorize the expenditure of \$140,000 from Contingency for the following- \$13,000 for Accounting/Auditing services for transitioning EOTEC to city operation, \$15,500 for consulting services during the period the Finance Director position was vacant, \$108,500 for additional Anderson & Perry and CH2M Engineering costs, and \$3,000 for additional costs to move Parks & Recreation to the Community Center; authorize the transfer of \$300,000 from Contingency to the Reserve Fund for EOTEC Equipment; authorize the transfer of \$37,500 from Operating Contractual to EOTEC Operations Fund 25 to start up EOTEC operations; authorize the transfer of \$58,730 from Contingency to EOTEC Fund 25 for remaining funds to cover EOTEC operations. Increase Transfers Out by \$433,230. Increase Parks by \$20,000. Increase Non-Departmental by \$102,500. Decrease Contingency by \$555,730.

FUND 06: Utility Fund		Amount	
Resource	Amount	Expenditure	Amount
		Water Dept.	2,025,340
		Reserve for Future Expenditures	712,040
Revised Total Fund Resources	7,025,427	Revised Total Fund Requirements	7,025,427

Comments: Authorize the expenditure of \$35,000 from Reserve for Future Expenditures to replace failed pump on Well #5. Increase Materials and Services by \$35,000. Decrease Reserve for Future Expenditures by \$35,000.

FUND 07: Recreation Special Revenue		Amount	
Resource	Amount	Expenditure	Amount
		Capital Outlay	33,000
		Reserve for Future Expenditures	35,000
Revised Total Fund Resources	68,000	Revised Total Fund Requirements	68,000

Comments: Authorize the expenditure of \$33,000 from Reserve for Future Expenditures for boiler repair at the Family Aquatic Center. Increase Capital Outlay by \$33,000. Decrease Reserve for Future Expenditures by \$33,000.

FUND 08: Reserve Fund		Amount	
Resource	Amount	Expenditure	Amount
From Other Agencies	1,502,500	Capital Outlay	5,149,583
Transfers In	1,820,557	Reserve for Future Expenditures	1,697,497
Cash Forward	4,365,479		
Revised Total Fund Resources	7,963,536	Revised Total Fund Requirements	7,963,536

Comments: Authorize the transfer of \$17,743 from Cash Forward to HCC Maintenance & Repairs to correct budget item for correct funding for HCC Maintenance & Repairs; authorize the expenditures of \$595,000 from Contribution from County to EOTEC Equipment for \$250,000, and for \$345,000 for Reserve for Future Expenditures; authorize the transfer of \$300,000 from General Fund to Reserve for Future Expenditures for City's portion of funding for EOTEC Equipment. Increase Capital Outlay by \$267,743. Increase Reserve for Future Expenditures by \$645,000.

FUND 12: Community Center Fund		Amount	
Resource	Amount	Expenditure	Amount
Cash Forward	63,350	Materials & Services	207,885
Revised Total Fund Resources	246,750	Revised Total Fund Requirements	246,750

Comments: Authorize the expenditure of \$25,000 from Cash Forward for the contractual payment to the Chamber of Commerce. Increase Materials and Services by \$25,000.

FUND 15: Regional Water		Amount	
Resource	Amount	Expenditure	Amount
Non Revenue Receipts	1,254,000	Materials & Services	1,839,110
		Contingency	709,105
Revised Total Fund Resources	2,764,550	Revised Total Fund Requirements	2,764,550

Comments: Authorize the expenditure of \$439,600 from Reimbursable Direct Expense and \$15,000 from Contingency for expenses incurred of \$454,600 related to the Amazon data center project. Increase Materials & Services by \$454,600. Decrease Contingency by \$15,000.

FUND 25: EOTEC Operations Fund		Amount	
Resource	Amount	Expenditure	Amount
Service Charges	74,800	Personnel Services	140,275
Transfers In	96,230	Material & Services	146,255
Cash Forward	115,500		
Revised Total Fund Resources	286,530	Revised Total Fund Requirements	286,530

Comments: Authorize a new fund 25, "EOTEC" Operations (for the Eastern Oregon Trade and Event Center, now under the City's management.) Authorize the appropriation of revenue as follows: \$74,800 for Event Revenue. Authorize the transfer of \$96,230 from General Fund and authorize \$115,500 from Cash Forward- EOTEC Fund 93. Authorize the following expenditures; \$114,460 Salary & Wages, \$25,815 Taxes and Benefits, \$3,125 Audit & Accounting fees, \$250 Banking fees, \$310 Postage and Shipping, \$1,250 Credit Card processing fees, \$1,000 Employee Training, \$4,170 Travel Expenses, \$12,080 Advertising & Marketing, \$11,470 Liability Insurance, \$25,000 Utilities, \$5,000 Communications expenses, \$32,600 Management Fees, \$940 Commission Fees, \$1,000 Tools & Small Equipment, \$5,000 IT expenses, \$5,690 Building Repairs & Maintenance, \$250 Fire Alarm, \$2,000 Equipment Repairs/Maintenance, \$1,000 Dues & Memberships, \$2,000 Licenses/Permits, \$845 Office Supplies, \$1,100 Printing/Copying, \$4,170 Food/Misc., \$420 Uniforms, \$14,875 Service Agreements, \$1,040 Rental Equipment, \$4,160 Supplies, \$1,000 Event Advertising, \$2,060 Event Security, \$2,250 Event Supplies, and \$200 Event Misc. Increase Personnel Services by \$140,275. Increase Materials and Services by \$146,255.

FUND 32: Harkenrider Construction		Amount	
Resource	Amount	Expenditure	Amount
From Other Agencies	1,314,300	Capital Outlay	2,210,010
Transfers In	37,000		
Cash Forward	858,710		
Revised Total Fund Resources	2,210,010	Revised Total Fund Requirements	2,210,010

Comments: Authorize the transfer of \$37,000 from General Fund to Senior Center Construction Fund to correct a funding error in the supplemental budget request #1; Authorize a transfer from Cash Forward of \$88,710 that was not budgeted in the adopted budget. Increase Capital Outlay by \$88,710.
May 9, 2018

CITY OF PENDLETON
UTILITY WORKER

City of Pendleton, Oregon

Applications are being accepted for a Utility Worker position in the City of Pendleton's Public Works Department. Position performs a variety of work from manual labor to operation of light and moderately heavy equipment in the construction and repair of: water supply and distribution system, sewer collection system, storm drainage system, street network, facilities, and other city related infrastructure and maintenance activities, and other assigned duties. Requires working knowledge of tools, methods and materials used in street, water, and/or sewer construction and maintenance; ability to skillfully and safely operate equipment such as tractors, loaders, etc.; and experience using hand and power tools. Work is physically strenuous and requires walking, bending, stooping, lifting and working in all types of weather. Must have a commercial driver's license and be able to pass a criminal background check. Salary range is \$3,033 - \$4,083 per month plus excellent benefits. Applications are available at <http://pendleton.or.us/employment> or at the Human Resources Office at City Hall, 500 SW Dorion, Pendleton. Completed applications must be returned to the same address no later than Friday, May 18, 2018. The City of Pendleton is an Equal Opportunity Employer.

661 Childcare/Adult

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HH-5664 NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Hermiston City Council will hold a public hearing on May 29, 2018 at or after 7:00 PM in the council chambers of the City Hall, 180 NE 2nd Street, Hermiston, Oregon. The purpose of this hearing is to consider amending 52 acres of land on the city's comprehensive plan map from Industrial (I) to Commercial (C) for approximately 9 acres and Medium Density Residential (M) for approximately 43 acres with a corresponding change in zoning designation from Light Industrial (M-1) to Outlying Commercial (C-2) for approximately 9 acres and Multi Family Residential (R-3) for approximately 43 acres of land.

The applicant is the City of Hermiston and the properties are described as 4N2811DB Tax Lot 500, 4N2811AD Tax Lots 100 and 200, and 4N2811AC Tax Lots 100, 200, 1700, 3100 and 3200. The properties are located north of E Diagonal Blvd south of E Jennie Ave, east of NE 8th Pl and west of NE 10th St.

All interested persons are encouraged to attend. Questions, comments, or correspondence should be addressed to the Hermiston Planning Department, 180 NE 2nd Street, Hermiston, OR 97838. The phone number is (541) 567-5521

City Recorder,
Lilly Alarcon-Strong
Publish: May 9, 2018

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<p>Insurance</p> <p>WHEATLAND INSURANCE CENTERS, INC. www.wheatlandins.com 800-243-8918</p>	<p>Mortgage</p> <p>Melisa Webb NMLS #311680 Branch Manager Ph: 541.701.0545 Fax: 509.936.6111 melisa@htmgroup.co</p> <p>AMERICAN PACIFIC MORTGAGE ESTABLISHED, STRATEGIC, STRONG. NMLS #1850 505 E Main Street, Suite A Hermiston, OR 97838 apmcfamily.com</p>	<p>Painting</p> <p>A SHARP PAINTER LLC PAINTING GREAT HOMES FOR 28 YEARS! Excellent Color Advice Free Bids (2009 Business of the year*) 541-276-9679 www.asharppainter.com CCB#132851 WA LLC#ASHARPL0220F Pendleton Chamber of Commerce</p>	<p>Phone Repair</p> <p>NICKS CELL PHONE REPAIR Nicklandreth75@gmail.com 541.310.2010 www.nicks-electronics.com 27 South West Dorion Pendleton, OR 97801</p>	<p>Shoe & Boot Repair</p> <p>Service & Repair at a Price That's Fair! "Providing You With Quality Service For 40 Years!" DESERT COBBLER SHOE & BOOT REPAIR 120 NE 3rd St., Hermiston 541-567-2008</p>	<p>Opportunity</p> <p>YOUR BUSINESS SHOULD BE HERE! Call 541-278-2670 for details!</p>