

101 Legal Notices

**HH-5738
Notice of Intent to Use
Herbicide**

Westland Irrigation District intends to use aquatic herbicide in its canal system this summer. Applications will be as-needed between May and September, 2019. Herbicides to be used are Teton® with active ingredient Endothal; Magnacide H with active ingredient Acrolein; and Copper Sulfate. Interested persons may call the Westland office at 541-667-2030 for further information and instructions on requesting 24-hour advance notice before applications.

Mike Wick,
District Manager
Published April 17th of 2019.

**HH-5736
Notice of Inclusion Petition**

Hermiston Irrigation District has received a petition for the inclusion of lands filed by Oregon State University on behalf of the Hermiston Agricultural Research and Extension Center. The lands to be included are portions of Tax Lot 1100 and Tax Lot 800 of Map No. 4N-28D. The District will hold a hearing on the application at its next regularly scheduled board meeting on April 18, 2019 at 4:00 pm. All interested persons may send questions or comments to Manager@HermistonID.org, call Manager Kirkpatrick at 541-571-7698 or appear at the Hermiston Irrigation District office located at 366 E. Hurlburt Avenue Hermiston, OR 97838 on or before April 18, 2019 at 4:00 pm to show cause in favor or against the Inclusion Petition.
Published: April 3, 10 & 17, 2019

**HH-5737
NOTICE TO INTERESTED
PERSONS**

In the Circuit Court of the State of Oregon

For the County of Umatilla In the Matter of the Estate of: DONALD STEPHEN TAYLOR, aka Don S. Taylor, Deceased. Case No. 19PB02393 Notice is hereby given that the undersigned has been appointed and has qualified as the personal representative of the above-entitled estate. All persons having claims against the estate are hereby required to present the same, with proper vouchers, within four months after the date of first publication of this notice, as stated below, to Stephen Taylor, the personal representative, in care of the law office of Anderson Hansell PC, attorneys for the personal representative, at 475 East Main Street, Hermiston, Oregon 97838-1926, or they may be barred.

All persons whose rights may be affected by the proceeding 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 10, 2019 s/ Stephen Taylor Personal Representative c/o Emily K. Rietmann, OSB #154094 Of Attorneys for Personal Representative Anderson Hansell PC 475 East Main Street Hermiston OR 97838-1926 Telephone: 541-567-7800 Fax: 541-567-7656 **Published: April 10, 17 & 24, 2019**



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**HH-5735
IN THE CIRCUIT COURT OF
THE STATE OF OREGON
FOR THE COUNTY OF
UMATILLA**

PROBATE DEPARTMENT
In the Matter of the Estate of: **PATRICIA JEAN OTIS, Deceased.**
CASE No: 19PB02123

**NOTICE TO INTERESTED
PERSONS**

NOTICE IS HEREBY GIVEN that the undersigned individual has been appointed personal representative of the estate of Patricia Jean Otis, deceased. All persons having claims against the estate are required to present them, with vouchers attached, to the undersigned personal representative in care of the law office of Bendixsen Law, P.C., attorneys for the 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 April 3rd, 2019.

/s/ Jeffrey Wayne Otis
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
Published April 3rd, 10th and 17th of 2019.

**HH-5731
NOTICE TO INTERESTED
PERSONS**

**In the Circuit Court of the
State of Oregon
For the County of Umatilla**

In the Matter of the Estate of: CHARLES VERNON REIBER, aka Charles V. Reiber and Chuck Reiber, Deceased. Case No. 19PB02288 Notice is hereby given that the undersigned has been appointed and has qualified as the personal representative of the above-entitled estate. All persons having claims against the estate are hereby required to present the same, with proper vouchers, within four months after the date of first publication of this notice, as stated below, to Martin Reiber, the personal representative, in care of the law office of Anderson Hansell PC, attorneys for the personal representative, at 475 East Main Street, Hermiston, Oregon 97838-1926, or they may be barred.

All persons whose rights may be affected by the proceeding 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 3, 2019 s/ Martin Reiber Personal Representative c/o Sally Anderson Hansell, OSB #001934 Of Attorneys for Personal Representative Anderson Hansell PC 475 East Main Street Hermiston OR 97838-1926 Telephone: 541-567-7800 Fax: 541-567-7656

Published April 3rd, 10th and 17th of 2019.

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**HH-5734
IN THE CIRCUIT COURT OF THE STATE OF OREGON**

FOR THE COUNTY OF UMATILLA
Probate Department

In the Matter of the Estate of:)
) No. 19PB02310
GLENDA JEAN WILCOX,)
) NOTICE TO
Deceased.) INTERESTED
) PERSONS

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 3rd, 2019.

Pamela J. Lincoln, Personal Representative
1660 NW 11th St.
Hermiston, OR 97838

To be published for three consecutive weeks.
April 3rd, 10th, and 17th of 2019.

PERSONAL REPRESENTATIVE:
Pamela J. Lincoln
1660 NW 11th St.
Hermiston, OR 97838
Telephone: 541-567-0480

ATTORNEY FOR PERSONAL REPRESENTATIVE:
William J. Kuhn, OSB No. 762075
Kuhn Law Offices
410 E. Hurlburt Ave.
Hermiston, OR 97838
Telephone: 541-676-9141/541-567-8301
FAX: 541-676-5502
Email: wjk@kuhnlawoffices.com

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**HH-5739
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, 2019 will be held at City Hall, 180 NE 2nd Street, Hermiston, Oregon on April 22, 2019 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 17, 2019 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
Service Charges	1,735,000	Manager & Planning	556,080
Other	238,111	Transportation	284,300
Transfer In	503,200	Airport	333,870
Cash Forward	3,748,214	Building Inspection	439,160
		Parks	680,115
		Pool	519,495
		Library	806,120
		Recreation	709,050
		Community Center	167,060
		Harkenrider Center	48,390
		Public Safety Building	107,570
		Police-Operations	5,041,700
		Contingency	1,427,151
Revised Total Fund Resources	13,870,255	Revised Total Fund Requirements	13,870,255

Comments:
Authorize expenditure of \$11,900 from Cash for Property Insurance increased costs at the Pool for \$1,100, and \$ 10,800 increase for Library replacement computers; Authorize the expenditure of \$2,445 for Safety Center Repairs-Building for LED upgrade lighting, \$17,625 to Other Equipment to repair heating/cooling unit, \$15,400 to Misc. Contractual for Sun Ridge Systems upgrade for PD, \$3,600 to Office Supplies to replace Building Dept computers, \$8,200 to Repairs-Building for A/C replacement and replace sewer line, \$5,550 to Misc. Contractual for installation of security system, \$9,000 to Parks Hort Ag Supplies for Arch Landscaping, \$8,000 to Fuel-Other than Vehicle due to the Pool's extended season, \$7,000 to Misc. Contractual for extra costs due to the Pool extended season, \$5,000 to Harkenrider Misc Contractual for extra start up costs, \$15,000 to Recreation Misc. Contractual for new software, \$10,000 to Recreation supplies for Uniform change, \$1,800 to Office supplies to replace computer, from decreasing Contingency by \$106,175. Authorize Expenditure of \$42,000 for Airport Fuel & Oil, with increase of \$42,000 in Airport Fuel & Oil Sales revenue due to higher fuel sales. Authorize expenditure of \$25,000 to Taxi Ticket Program, and Increase Taxi ticket Sales by \$25,000 due to increase in Taxi Ticket Sales and price increase. Authorize expenditure \$20,000 for Pool Salary & Wages from \$15,000 Contingency and \$5,000 increase for Pool Income due to Pool extended season. Authorize expenditure of \$5,000 for Food & Miscellaneous, increase \$5,000 Pool Income for Pool Concessions. Authorize \$25,000 to Community Center Misc Contractual, and increase \$25,000 for Community Center Revenue due to Custodial fees related to event use. Authorize Expenditure \$70,000 for Building & Fixed Equipment for Boiler Replacement at the Municipal Pool, \$15,000 to Recreation Misc. Contractual, \$12,500 due to Pool extended season, with Increase of \$52,500 in Reimbursable Revenue to offset Boiler Costs, and \$45,000 transfer in from Recreation Special Revenue Fund for Boiler Replacement. Increase Public Safety Center by \$20,070. Increase Police-Operations by \$15,400. Increase Municipal Pool by \$111,100. Increase Building Dept by \$17,350. Increase Library by \$10,800. Increase Airport by \$42,000. Increase Transportation by \$25,000. Increase Parks by \$ 9,000. Increase Community Center by \$25,000. Increase Harkenrider Center by \$5,000. Increase Recreation by \$52,500. Increase Manager & Planning by \$1,800. Decrease Contingency by 121,175.

FUND 04: Street Fund

Resource	Amount	Expenditure	Amount
		Materials & Services	440,365
		Transfers to Reserve	170,214
		Contingency	395,521
Revised Total Fund Resources	1,652,360	Revised Total Fund Requirements	1,652,360

Comments:
Authorize transfer of \$70,000 to the Reserve Fund- CIP Street Construction \$50,000 for engineering costs for Theater Lane project, and \$20,000 for 1st Street Culvert for broken pipe repair. Increase Transfers Out by \$70,000. Decrease Materials & Services by \$50,000. Decrease Contingency by \$20,000.

FUND 06: Utility Fund

Resource	Amount	Expenditure	Amount
Cash Forward	880,438	Recycled Water Dept.	2,305,590
		Water Dept.	2,130,719
		Transfers to Reserve	348,000
		Transfer to FF&C Water/Sewer	15,000
Revised Total Fund Resources	6,856,938	Revised Total Fund Requirements	6,856,938

Comments:
Authorize expenditure of \$148,185 from cash for RWTP Insurance for \$7,200; Water Insurance for \$6,000; \$770 for RWTP Medical/Dental; \$715 for Water Medical/Dental; \$111,500 for pumps and parts for RWTP Dept.; \$7,000 for Repairs-Office Equipment to replace Scada computers. Authorize the transfer of \$190,000 from Water dept. Misc. Contractual to the Reserve CIP Water Projects Fund for \$150,000 Scada Improvement project, \$40,000 for Geer Road Water line. Authorize the transfer Out of \$15,000 to Fund 34 FF&C Water & Sewer for extra Biosolids costs. Increase Recycled Water expense by \$126,470. Decrease Water expense by \$183,285. Increase Transfer Out by \$205,000.

FUND 07: Recreation Special Revenue

Resource	Amount	Expenditure	Amount
		Materials & Services	-
		Transfers to General Fund	45,000
Revised Total Fund Resources	45,000	Revised Total Fund Requirements	45,000

Comments:
Authorize transfer of \$45,000 to the General Fund for replacement of the Pool Boiler. Increase Transfers Out by \$45,000. Decrease Materials & Services by \$45,000.

FUND 08: Reserve Fund

Resource	Amount	Expenditure	Amount
Transfers In	2,061,394	Capital Outlay	10,343,206
Revised Total Fund Resources	13,505,036	Revised Total Fund Requirements	13,505,036

Comments:
"Authorize expenditure of \$150,000 for CIP Water Projects for Scada Improvements, \$40,000 for Geer Road Water Line Loop, \$56,180 for Regional Water Repairs, from transfers in from Utility Fund for \$246,180. Authorize expenditure of \$110,000 for CIP Street Construction for 1st Street Culvert, \$200,000 for Geer & Harper Rd Intersection, \$50,000 for Theater Lane Road, from Decreasing \$340,000 from Newport Park Overlay, and \$20,000 transfer from Street Dept. Authorize expenditure of \$50,000 for Engineering costs for Theater Lane Road, coming from \$50,000 from Street Department. Increase Transfer In \$316,180. Increase Capital Outlay by \$316,180."

FUND 13: HES Fund

Resource	Amount	Expenditure	Amount
Service Charges	8,712,475	Materials Services	7,572,898
Transfers In	450,000	Capital Outlay	1,271,175
		Contingency	663,412
Revised Total Fund Resources	11,382,475	Revised Total Fund Requirements	11,382,475

Comments:
Authorize expenditure of \$136,500 for In Lieu of Taxes from the \$136,500 increase in Energy Services Revenue. Authorize expenditure of \$31,000 for Electricity for Street Lights from Contingency. Authorize \$150,000 for BPA power increased costs, decrease contingency by \$150,000. Authorize expenditure of \$450,000 for extra costs of Capital Improvements from a transfer in from Fund 33. Increase Materials & Services by \$317,500. Increase Capital Outlay by \$450,000. Decrease Contingency by \$181,000.

FUND 15: Regional Water

Resource	Amount	Expenditure	Amount
		Materials & Services	1,643,955
		Transfer to Reserve	56,180
		Contingency	317,270
Revised Total Fund Resources	2,227,580	Revised Total Fund Requirements	2,227,580

Comments:
Authorize expenditure of \$50,000 for Electricity at the River Intake Station and \$100,000 for Regional Facility Plan from Contingency. Authorize \$56,180 Transfer to Reserve Regional Repair & Replace for Vadata Center Monthly reimbursement collected fees from Contingency. Increase Materials & Services by \$150,000. Increase Transfers Out by \$56,180. Decrease Contingency by \$260,180.

FUND 20: Law Enf Spec Revenue

Resource	Amount	Expenditure	Amount
		Materials & Services	30,350
		Contingency	4,650
Revised Total Fund Resources	89,100	Revised Total Fund Requirements	89,100

Comments:
Authorize expenditure of \$15,350 Contractual Obligations for continuing education, drawn from Contingency. Increase Materials & Services by \$15,350. Decrease Contingency by \$15,350.

FUND 33: FF&C Electricity

Resource	Amount	Expenditure	Amount
		Capital Outlay	1,450,000
		Transfer to HES	450,000
Revised Total Fund Resources	2,000,000	Revised Total Fund Requirements	2,000,000

Comments:
Authorize transfer to HES Fund for \$450,000 for HES 2018 Construction Work Plan Rate Adjustment. Increase Transfers Out by \$450,000. Decrease Capital Outlay by \$450,000.

FUND 34: FF&C -Water/Sewer

Resource	Amount	Expenditure	Amount
Transfers In	15,000	Capital Outlay	1,425,800
Revised Total Fund Resources	1,425,800	Revised Total Fund Requirements	1,425,800

Comments:
Authorize transfer from Utility Fund for \$15,000 to offset costs for the Biosolids project. Increase Capital Outlay by \$15,000.

Published: April 17, 2019

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