



128 S Main St.
PO Box 445
Condon, OR 97823
P: 541-384-2711
F: 541-384-2700

**AGENDA
CITY OF CONDON
REGULAR MEETING
128 SOUTH MAIN STREET, CITY HALL, CONDON, OREGON
Wednesday, February 6, 2019, 7:00 PM**

- 1. CALL REGULAR MEETING TO ORDER**
- 2. ROLL CALL**
- 3. ADDITIONS TO AGENDA**
- 4. PROCLAMATION - FEBRUARY NOBEL LAUREATE MONTH**
 - 4.1. Proclamation Nobel Laureate Month - Linus Pauling & William Parry Murphy**
- 5. PUBLIC COMMENT**
 - 5.1. The Council will hear discussion of unannounced matters from the floor and comments on the agenda items. Comments are limited to five (5) minutes.**
- 6. CONSENT AGENDA**
 - 6.1. Approve January 9, 2019 Regular Council Meeting Minutes & February 1, 2019 Work Session Minutes**
 - 6.2. Review the January Accounts Payable**
 - 6.3. Review VISA Statements**
- 7. OLD BUSINESS**
 - 7.1. Update & Discuss Dark Fiber Agreement with Columbia Basin Electric Cooperative**
 - 7.2. Fiber Project Update - Adam Haas**
 - 7.3. Memorial Hall Acoustic Project Update**
 - 7.4. Review & Approve Intergovernmental Agreement for Municipal Court Services with Gilliam County**
- 8. NEW BUSINESS**
 - 8.1. Place Based Water Planning John Day River Basin - Hannah Fatland, Watershed Coordinator, Gilliam - East John Day Watershed Council**
 - 8.2. Review & Award RFP for Paving Projects**
 - 8.3. Approve City of Condon 2019 Goals & Priorities**
 - 8.4. Bank of Eastern Oregon Check Signers - Remove Councilor Fatland and Add Councilor ??**
- 9. STAFF REPORTS**
 - 9.1. Public Works - Public Works Superintendent Gibb Wilkins**
 - 9.2. Administration - City Administrator Kathryn Greiner**



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9.3. Police - Gilliam County Sheriff Gary Bettencourt

10. COUNCIL INFORMATION

10.1. Waste Management Thank You Reception February 13, 4-5:30, River's Edge Deli, Arlington

10.2. Oregon Dept. of Transportation Safe Routes to School Grant Awardees

11. NEXT REGULAR MEETING DATE

11.1. Next regular meeting is March 6, 2019, 7 p.m. at Condon City Hall.

12. ADJOURN REGULAR MEETING

If necessary, Executive Session may be held in accordance with ORS 192.660(2)(c). As this is a regular meeting of the Condon City Council, other matters may be addressed as deemed appropriate by the Council. Assisted listening device is available for persons with impaired hearing and should be scheduled for council meetings three working days prior to the Council meeting. The City of Condon is an Equal Opportunity Provider and Employer. Complaints of discrimination should be sent to City of Condon Administrator, PO Box 445, Condon, OR 97823

Agenda prepared and distributed January 31, 2019

City of Condon PROCLAMATION

WHEREAS The City of Condon was once the home of Nobel Prize Recipient William Parry Murphy, who shared the Nobel Prize with two other physicians in Developing a cure for pernicious anemia in 1934;

WHEREAS the City of Condon was once the home of two-time Nobel Prize Recipient Linus Carl Pauling, who received the Chemistry Nobel in 1954 and the Peace Nobel in 1962;

WHEREAS the City of Condon is the only known community, large or small, which two Nobel Laureates have at one time called home;

WHEREAS William Parry Murphy was born Feb. 6, 1892;

WHEREAS Linus Carl Pauling was born Feb. 28, 1901;

WHEREAS the City of Condon and its residents recognized and appreciate the unique and distinctive honor that the above notoriety brings to the community;

THEREFORE, be it resolved that the month of February be proclaimed Nobel Laureate Month from the month forward in Perpetuity to Honor Condon's Proud Nobel heritage.



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City of Condon Regular Council Meeting Minutes Friday, February 1, 2019 11:00 AM

1. CALL RETREAT/WORK SESSION MEETING TO ORDER

Meeting to go on the water tour were Mayor Jim Hassing, Councilors Jan Stinchfield, and Brian Barnett, PW Wilkins & CA Greiner at 11 a.m.

Work session called to order at 12:15 p.m. with additions of Councilors Donald Jamieson, Dawn Park, Michael Cronk.

2. ROLL CALL

Roll call was not taken.

3. TOUR OF WATER SYSTEM

11 a.m. water tour and arrived back at City Hall at 12:05 p.m.

4. GOALS & PRIORITIES

4.1. 2018 Goals & Priorities

4.2. Water - Current & Ongoing

The council updated the water goals to Public Works staff to finish the Jefferson Street project with the final water connections to vacant lots. The crew will then take start the project on Spring Street from Main to Jefferson Streets. The materials have been purchased for this project but with the staff down to two employees the project was not started last year. PW Wilkins will get to CA Greiner the project from the Master Plan that will be the 2020 anticipated plan.

Councilors also discussed the transition to read only meters and radio meters. The read only meters are read by a "wand" and the estimated cost for installation is \$60,000 for the entire system. Discussion on just moving forward with radio read meters that can be read at City Hall. PW Wilkins will investigate costs and research what other cities or Columbia Basin Electric Cooperative do with the radio read. PW Wilkins stated that it would be a way to regulate usage on a daily basis.

Councilors also discussed that the transmission line from City Farm has been evaluated recently and at this time is in good shape; investigate education to conserve water; line or epoxy the wet well at City Farm and upgrade telemetry once CBEC gets broadband to customers. CA Greiner noted that there is approximately \$335,000 left of the Gilliam County infrastructure grant and that a portion of it will be used for street repairs after the water project has been completed. CA Greiner noted that there has been an extension awarded to the city for an additional three years, but with the street paving it should be less to use the funds.



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4.3. Sewer - Current & Ongoing

Discussed the list of troubled spots that PW Aaron Fitzsimmons drew up on the sewer system that would either need replacement, adding manholes, root intrusion and where annual jetting of the sewer is needed. PW Fitzsimmons spots were Potter Street from Walnut to Summit; Bayard Street from McKinley to Bryan Streets; and Garden Street which may need to be replaced plus manholes added. The current materials on these troubled spots are concrete, orangeburg and other materials that are failing.

PW staff is working with Anderson, Perry & Associates to assess the sludge layer in the sewer lagoons. PW Wilkins said that every 15-20 years it must be removed and the city has not done this in 22 years. To determine the amount of sludge a boat will have to go out and measure the sludge depths.

4.4. Streets & Sidewalks

Discussed that street project that was just put out to bid that will use Gilliam County infrastructure funds that will be approved at the February 6 council meeting. Three bids were received which is encouraging to possibly get other street projects completed which includes long overdue chip sealing. PW Wilkins will prioritize chip sealing areas. CA Greiner suggested that some of the funds that have been going into the Main Street and Fiber project will not be diverted to the street fund to get the chip sealing done. The projects that were part of the water project that has gone out to bid included Jefferson Street from Walnut to Court Streets; East Street from Gilliam to Summit Streets (in front of Condon Grade School); and Spring Street from Main to Oregon Streets.

Discussed the ODOT sidewalk grant that is broken into priorities of Phase I of Walnut Street from Main to East Street; and Phase 2 Main Street from Walnut to Frazer Street. CA Greiner stated that due to ODOT funding issues and the cost increases since the grant was originally awarded, they may have the option of reversing the phases and doing the upper Main Street as Phase I. The share of the grant responsibility of the city is approximately \$100,000 and design is just being awarded and construction is anticipated to be done 2021. Two other ODOT grant were not successful in 2018 but an application will be done for the Special City Allotment grant in 2019 for \$100,000.

Discussed looking into a cost share program for residents of a 50/50 with a firm amount set aside and first-come first-served. CA Greiner will look into the programs in city's that are operating it. She did warn that due to the lack of sidewalks this could be a big project and wondered if there would need to be surveying or engineering involved. A discussion was held regarding trees over hanging the sidewalks and what can be done to alleviate this problem. The city's nuisance and sidewalk ordinance is going to be reviewed by planner, attorney and planning commission.

4.5. Transfer Station & Recycle Depot

No projects were brought up at this time. It was decided to leave the current project on the goals and priorities list as continue to investigate recycling options.

4.6. Golf, Park & Community Swimming Pool

Golf course discussion was to decide whether the clubhouse could be torn down now and replace with a small patio area and a shelter. Councilors wanted to have a plan drawn up of a building and outdoor space prior to demolition of the clubhouse. CA Greiner will talk to Vernon Grey to see if he can design the space and do research on modular buildings. Discussed fencing and the council decided that putting new fencing near the proposed housing development may be a waste of time and money. They did want to see if the existing fencing could be repaired and possibly have the summer OYCC group do the repairs. Discussed were varmint issues and tree trimming.

No major projects were mentioned for the park. It was suggested that a portable stage that is less cumbersome than the current one be purchased that can be used at the park, Memorial Hall and rented to other organizations be purchased. PW Wilkins found a stage for \$6,600 and CA Greiner will see if there are partners that would like to split the cost and use.

No improvements were noted for the pool.



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4.7. Facilities

Memorial Hall is going to move forward with looking into making sure that it is wired for technology to encourage meeting facilitation. Another project is to investigate putting in ducts for the heating system to make it more efficient.

Ward Street Shop is currently being used for storage but the council has decided that they are going to see if an organization is interested in leasing it. It was discussed that a neighboring business or Gilliam County to use for their bus barn.

City Hall remodel was put on hold due to the cost of remodel. It was the consensus to put on the goals and priorities to put out to bid the exterior work on City Hall this fiscal year and the interior the 2019-20 year. It must be budgeted accordingly.

4.8. Public Safety

The Gilliam County Sheriff is providing services and the contract will be reviewed to determine any issues.

4.9. Economic Development

Fiber line was discussed and CA Greiner estimates it will take approximately \$750,000 to complete the project. This includes \$500,000 to complete the contract with Inland Development, \$150,000 for end points in Condon and Arlington, \$50,000 in legal and \$50,000 in consulting fees. Council and staff will continue to move forward with their partnership with Columbia Basin Electric and complete the project.

Discussed the proposed water line to the airport that CA Greiner took back to the Gilliam County Court and Port of Arlington as it is out of the City of Condon's jurisdiction and Urban Growth Boundary. She read an email from Port of Arlington Executive Director Peter Mitchell stating that he is willing to work with the City to find funding and suggested rates. The council agreed that on their goals and priorities that this is not a city project and the Port has received funding to do the engineering. CA Greiner will write a letter to the Port if Arlington board to state that the city does not have the administrative or public works staff to assist with this project.

Briefly discussed the Fairway Housing Project near the golf course and will continue to look for funding. CA Greiner is gathering information on costs to send to Rep. Grep Smith and Sen. Bill Hansell via Gilliam County Judge Elizabeth Farrar when she goes to Salem in several weeks. Judge Farrar was present and said that US Congressman staff of Sen. Wyden asked if there were any projects that may help the city project and the one has been investigated is USDA for broadband and the requirements of the programs are too stringent for the City of Condon's p

4.10. Staffing

Staffing of the park, golf course and public works position was discussed. CA Greiner asked if the council would be open to hiring a full time park and recreation person that would also work into a full time public works staff. The idea is to hire a full time person to work to begin their school and training required to be certified in water and wastewater. It takes approximately one year to get a staff member certified and to obtain the hours needed for certification. The proposal included hiring as usual the park and golf course staff this year, then put the advertisement out for the full time staff person early 2020. Current public works staff has accumulated vacation time that takes staffing an issue at times. It was also discussed that having mandatory garbage may be an option and CA Greiner will discuss the pros and cons with the City of Arlington. Council did not make a decision on the staffing issue or to put on their goals and priority list.

5. BROADBAND STRATEGIC PLAN REVIEW - PATH FORWARD

5.1. 2016 Broadband Strategic Plan



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6. FAIRWAY HOUSING PROJECT

Discussed this subject in the economic development section.

6.1. Housing Documents - Tenneson & Anderson & Perry Estimates and Design

7. OTHER

Added vehicles to the goals & priorities. It was determined that at least two of the city pickups need to be replaced due to age and wear and tear. Public works and administrative staff will gather information to surplus 1-2 vehicles and start the replacement process. It was suggested that the pickups need to be service vehicles with tool boxes on the side.

CA Greiner reviewed the cash balances of the city as of January 31, 2014 - 2019.

2014 - \$4,715,069.18
2015 - \$4,676,452.18
2016 - \$4,451,787.34
2017 - \$4,538,470.85
2018 - \$5,091,459.44
2019 - \$5,284,005.31

CA Greiner noted that the interest rate in 2014 was 0.5% and in 2019 was 2.75%. In cash values the monthly interest on the state pool account was approximately \$2,500 and now it is \$11,000. Taxes received at this time is \$225,000, SIP funds of \$188,000 and host fees is \$239,000. The host fees went from a low of 2011 of approximately \$142,000 to almost \$100,000 more in the current year. The SIP (windmill funds) is less than previous years and has approximately 5 years left. Although a new windfarm has been permitted and started, those funds will not equal the funds previously received. Cash obligated over the next year include the fiber project of \$750,000, Memorial Hall completion of \$60,000 and ODOT grant match funds of \$90,000. Grants outstanding are the ODOT STIP and the remaining \$335,000 of the Gilliam County infrastructure grant.

Future grants will be ODOT grants,, regional strategies funds and possible earmarks from the Oregon State Legislature.

Several financial items brought up is the ability to allow customers to pay online through a program at the Bank of Eastern Oregon and possibly getting VISA cards that city would receive cash back. The VISA cards come with extra controls per a discussion with the auditors.

8. ADJOURN REGULAR MEETING

Work session/retreat was adjourned at 2:35 p.m

Jim Hassing, Mayor

ATTEST: _____ Date _____
Kathryn Greiner City Administrator



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City of Condon Regular Council Meeting Minutes Wednesday, January 9, 2019 7:00 PM

1. CALL REGULAR MEETING TO ORDER

The meeting was called to order by Mayor Jim Hassing at 7:01 p.m.

2. OATH OF OFFICE - MAYOR JIM HASSING, COUNCILOR DAWN PARM & COUNCILOR BRIAN BARNETT

The oath of office to Mayor Hassing was administered by Council President Donald Jamieson. The oath of office to Councilors Brian Barnett, Michael Cronk and Dawn Parm was administered by Mayor Hassing.

3. ROLL CALL

Roll call was completed and a quorum was noted.

4. ADDITIONS TO AGENDA

One addition to the agenda was 8.11 - Mayor's Annual Report.

5. PUBLIC COMMENT

- 5.1. The Council may hear discussion of unannounced items from the floor and the comments on the agenda items. Comments are limited to five (5) minutes.**

No public comment

6. CONSENT AGENDA

6.1. Approve the December 5, 2018 Regular Council Meeting Minutes

Motion was made by Councilor Jan Stinchfield to approve the December 5, 2018 regular council meeting minutes. The motion was seconded by Councilor Jamieson and approved unanimously.

6.2. Review Accounts Payable December 11 & 13, 2018

No questions on the accounts payable.

6.3. Review VISA Statements

No questions on the VISA statements.

6.4. Financial Statements Ending December 31, 2018

No questions on the December 31, 2018 financial statements.

7. OLD BUSINESS

- 7.1. Columbia Basin Electric Cooperative Fiber Agreement - Tom Wolff, CEO; City of Condon Consultant Adam Haas & Telecom Attorney Alan Galloway**



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Councilor Jamieson stated that he, Councilor Stinchfield, CA Greiner and fiber consultant Adam Haas met with Columbia Basin Electric Cooperative (CBEC) fiber committee members earlier in the day to discuss items still needed to execute the fiber agreement. City telecom Attorney Alan Galloway has asked for additional items to be added to the agreement. Councilor Jamieson added that they hope to finish the agreement by February 1 and they do not anticipate any stumbling blocks. Councilor Stinchfield stated that it was a smart move to meet with CBEC to discuss details of the agreement. Councilor Jamieson also stated that CBEC is working with the City of Fossil to provide fiber optics to their city. The agreement was tabled.

8. NEW BUSINESS

8.1. 2017-18 Audit Presentation - Kori Sarrett, CPA of Accuity CPA

Kori Sarrett, CPA of Accuity, CPAs teleconferenced the 2017-18 audit review and stated that she only had "good news." She stated that the records were all in order which included budget and public contracting. She said that there were two audit adjustments which were to property taxes and the Gilliam County infrastructure grant which CA Greiner does not have that information to make herself. Sarrett said that the city will continue to have the audit finding that it lacks internal controls, but that the council is receiving the reports to maintain their oversight. She said that the audit concluded that there were no concerns.

8.2. Second Reading Ordinance 2019-02 - An Ordinance Amending Chapter 32.06 - Streets, Sewer and Water Improvement and Services

A motion by Councilor Stinchfield to have the second reading of Ordinance 2019-02 by title only. The motion was seconded by Councilor Jamieson and roll call of yes by Councilors Brian Barnett, Michael Cronk, Dawn Parm, Stinchfield and Jamieson. Councilor Tom Fatland was absent. Motion passed.

CA Greiner read "Ordinance 2019-02 - An Ordinance Amending Chapter 32.06 - Streets, Sewer and Water Improvements and Services, Repealing Ordinance 2010-01 - Streets, Sewer and Water Improvements. Liens."

A motion was made by Councilor Stinchfield to approve the second reading of Ordinance 2019-01 by title only. The motion was seconded by Councilor Parm, and roll call of yes by Councilors Brian Barnett, Michael Cronk, Dawn Parm, Stinchfield and Jamieson. Councilor Tom Fatland was absent. Motion passed.

8.3. Discuss City of Condon & Gilliam County Municipal/Justice Court Intergovernmental Agreement

The agreement has not been brought to the Gilliam County court so it was tabled.

8.4. Appoint Council to Committees for 2019

Mayor Hassing, who sits on all committees appointed the councilors to the following committees: Public Safety - Councilors Fatland and Barnett; Personnel - Councilor Cronk & Barnett; Park & Recreation - Councilors Parm and Fatland; Public Works - Councilors Cronk & Jamieson; Finance - Councilors Parm & Stinchfield; Fiber - Councilors Stinchfield and Jamieson; Gilliam County Judge Elizabeth Farrar, Rita Rattray and Dale Scobert.

8.5. Appoint Budget Officer - Kathryn Greiner

Mayor Appointed CA Kathryn Greiner as the City's budget officer.

8.6. Appoint Budget Committee Members - Dan Schott, Garnett Bettencourt, Stephanie Carter & Cheryl Baker

Mayor Hassing appointed Dan Schott, Garnett Bettencourt, Stephanie Carter and Cheryl Baker to the City of Condon's budget committee for a 2 year term.

8.7. Designate Newspaper of Record - The Times-Journal

Mayor Hassing designated The Times-Journal as the City of Condon's Newspaper of Record.

8.8. Designate City of Condon Depositories - Bank of Eastern Oregon & Oregon State Local Government Investment Pool



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Mayor Hassing designated the Bank of Eastern Oregon and the Oregon State Local Government Investment Pool as the City of Condon's depositories.

8.9. Designate Consulting Engineer of Record - David Wildman PE, Anderson, Perry & Associates

Mayor Hassing designated David Wildman PE, Anderson, Perry & Associates as the City of Condon's engineer of record.

8.10. Review & Approve City & Budget Calendar

A motion was made by Councilor Jamieson to approve the City's of Condon's 2019-20 budget calendar and the 2019 City calendar. The motion was seconded by Councilor Parm and approved unanimously.

8.11. ** Addition ** Mayor Jim Hassings Annual Report

Mayor Hassing read through his annual report thanking staff and noting accomplishments.

9. STAFF REPORTS

9.1. Public Works - Superintendent Gibb Wilkins

PW Wilkins stated that 2 million gallons were pumped in December which is about the average for that month. The PW staff has finished the vehicle maintenance and the golf course reels have been taken to Portland for maintenance. Councilor Cronk asked about the gopher holes on the course and that it may damage the mowers. PW Wilkins stated that they have fixed a drainage problem on the east side of the Memorial Hall and that Anderson, Perry & Associates have started the surveying for the water/sewer project at the Fairway Housing project. The lot leased by Home Telephone by the city shop has been cleaned up and the county road department has been asked to move any equipment over by the cell tower to clean the area clean.

9.2. Administration - City Administrator Kathryn Greiner

CA Greiner reported that the council retreat is scheduled to be February 1 and a water tour will be at 11 a.m., then noon lunch and retreat. The Memorial Hall project has been put on hold due to issues at the building code level. The grid system for lowering the ceiling in a commercial building is requiring a site plan review that has to be done in Salem and will take 6-8 weeks. The project was stopped on December 20. Rep. Greg Smith was in Condon today and had a private meeting. to discuss housing and broadband funding and issues.

9.3. Police - Gilliam County Sheriff Gary Bettencourt

Gilliam County Sheriff Gary Bettencourt reported the 2018 statistics that showed increases in DUI arrests, forgery and fraud, probation violations harassment and menacing, stolen vehicles and city ordinance violations. Decreases in 2018 were theft, traffic, sex abuse and zero rape cases. He added that he had stopped several people running the stop sign by the Condon Day Care. PW Wilkins stated that he had not downloaded the data from the flashing speed sign, but Sheriff Bettencourt said that speeds had decreased from his observation in that area.

10. COUNCIL INFORMATION

10.1. City Council Retreat & Goal Session - Friday, February 1, 2018 -- 11 a.m. Water/Sewer Tour & Meeting 12 Noon

10.2. East Oregonian Article on Rural Funding

11. NEXT REGULAR MEETING DATE

11.1. Next Regular meeting is Wednesday, February 6, 2018, 7 p.m. at Condon City Hall.



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12. ADJOURN REGULAR MEETING

Meeting was adjourned at 7:50 p.m.

Date _____
Jim Hassing, Mayor

ATTEST: _____ Date _____
Kathryn Greiner City Administrator

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACCUITY, LLC							
759	ACCUITY, LLC	5410	Audit	01/02/2019	2,500.00	.00	
759	ACCUITY, LLC	5410	Sewer Audit	01/02/2019	2,500.00	.00	
759	ACCUITY, LLC	5410	Water Audit	01/02/2019	2,500.00	.00	
Total ACCUITY, LLC:					7,500.00	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	DEC 2018	Janitorial	12/31/2018	251.66	.00	
Total ARAMARK UNIFORM SERVICES:					251.66	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	DEC 2018	PW Cell Phone	12/06/2018	33.15	.00	
599	AT&T MOBILITY	DEC 2018	PW Cell Phone	12/06/2018	33.15	.00	
Total AT&T MOBILITY:					66.30	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	23070	Reser & Ordinance	12/18/2018	150.00	.00	
831	BAUM SMITH LLC	23071	Shaw	12/18/2018	37.50	.00	
Total BAUM SMITH LLC:					187.50	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	DEC 2018	Administration travel	12/31/2018	54.50	.00	
Total BENNETT'S POINT S TIRE & AUTO:					54.50	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	A-73574	Park Restroom	12/26/2018	150.00	.00	
Total BISHOP SANITATION:					150.00	.00	
BOARDMAN POOL & REC CENTER							
903	BOARDMAN POOL & REC CENT	JULY 2018	Lifeguard Training	07/01/2018	1,000.00	.00	
Total BOARDMAN POOL & REC CENTER:					1,000.00	.00	
BOBCAT OF CENTRAL OREGON							
621	BOBCAT OF CENTRAL OREGO	41500	Bobcat Maintenance	12/07/2018	34.84	.00	
621	BOBCAT OF CENTRAL OREGO	41500	Bobcat Maintenance	12/07/2018	34.85	.00	
Total BOBCAT OF CENTRAL OREGON:					69.69	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	54001	Copier Charge	12/26/2018	4.07	.00	
Total BOHN'S PRINTING:					4.07	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	35283	E coli Coliform Testing	12/10/2018	35.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOX R WATER ANALYSIS LAB:					35.00	.00	
BPOE LOGE 1869							
816	BPOE LOGE 1869	107	Christmas Party	12/26/2018	1,207.50	.00	
Total BPOE LOGE 1869:					1,207.50	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	DEC 2018	City Hall	12/21/2018	58.22	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Park	12/21/2018	99.44	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Memorial Hall	12/21/2018	93.53	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Ward Street Shop	12/21/2018	32.40	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	GC Clubhouse	12/21/2018	29.15	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Sewer Plant Pivot	12/21/2018	318.51	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Disposal Plant	12/21/2018	533.35	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	City Farm	12/21/2018	1,116.65	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Street Lights	12/21/2018	1,444.25	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Reservoir	12/21/2018	31.41	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Swimming Pool	12/21/2018	41.88	.00	
169	COLUMBIA BASIN ELECTRIC	DEC 2018	Library	12/21/2018	326.50	.00	
Total COLUMBIA BASIN ELECTRIC:					4,008.85	.00	
CONDON CHAMBER OF COMMERCE							
196	CONDON CHAMBER OF COMM	165	Dues	01/01/2019	75.00	.00	
Total CONDON CHAMBER OF COMMERCE:					75.00	.00	
CONVERGE COMMUNICATIONS INC							
870	CONVERGE COMMUNICATIONS	20580	Fiber Consulting	01/01/2019	2,100.00	.00	
870	CONVERGE COMMUNICATIONS	20581	Project Management - county city	01/01/2019	4,453.30	.00	
Total CONVERGE COMMUNICATIONS INC:					6,553.30	.00	
COUNTRY FLOWERS							
204	COUNTRY FLOWERS	DEC 2019	Council Card & Gift Certificate	12/31/2018	77.44	.00	
Total COUNTRY FLOWERS:					77.44	.00	
D & A							
216	D & A	JAN 2019	Flatbed repair	01/08/2019	167.55	.00	
Total D & A:					167.55	.00	
DAVIS WRIGHT TREMAINE LLP							
882	DAVIS WRIGHT TREMAINE LLP	6600588	Fiber Project	12/17/2018	45.00	.00	
Total DAVIS WRIGHT TREMAINE LLP:					45.00	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	DEC 2018	Sewer Fuel	12/31/2018	79.67	.00	
224	DEVIN OIL COMPANY	DEC 2018	Water Fuel	12/31/2018	79.68	.00	
Total DEVIN OIL COMPANY:					159.35	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	0723436	Water Improvement	12/06/2018	161.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FERGUSON ENTERPRISES:					161.53	.00	
FIVE STAR PRINT & PROMO							
902	FIVE STAR PRINT & PROMO	4993	Tax Forms	12/21/2018	92.90	.00	
Total FIVE STAR PRINT & PROMO:					92.90	.00	
GILLIAM COUNTY SHERIFF							
276	GILLIAM COUNTY SHERIFF	JAN-JUNE 201	6 months Police Contract	01/01/2019	10,500.00	.00	
Total GILLIAM COUNTY SHERIFF:					10,500.00	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	DEC 2018	Travel Reimbursement	01/07/2019	92.65	.00	
347	GREINER, KATHRYN	DEC 2018	Janitorial Reimbursement	01/07/2019	14.99	.00	
Total GREINER, KATHRYN:					107.64	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	DEC 2018	Sewer	12/31/2018	137.76	.00	
304	HATTENHAUER DIST.	DEC 2018	Water	12/31/2018	137.76	.00	
Total HATTENHAUER DIST.:					275.52	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	DEC 2018	Administration	01/01/2019	190.16	.00	
766	HOME TELEPHONE COMPANY	DEC 2018	Water	01/01/2019	146.10	.00	
766	HOME TELEPHONE COMPANY	DEC 2018	Sewer	01/01/2019	96.36	.00	
Total HOME TELEPHONE COMPANY:					432.62	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	DEC 2018	Furnance Maintenance	12/31/2018	233.90	.00	
328	JAMIESON & MARSHALL	DEC 2018	Memorial Hall Repairs	12/31/2018	250.90	.00	
Total JAMIESON & MARSHALL:					484.80	.00	
KORB, STEVE							
1057	KORB, STEVE	JAN 2018	Water Dep Refund 3369.01	01/08/2019	125.00	.00	
Total KORB, STEVE:					125.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	DEC. 2018	Memorial Hall Repair	12/31/2018	75.04	.00	
371	M & A AUTO PARTS	DEC. 2018	Janitorial	12/31/2018	12.98	.00	
371	M & A AUTO PARTS	DEC. 2018	Golf Repair	12/31/2018	12.71	.00	
371	M & A AUTO PARTS	DEC. 2018	Golf Repair	12/31/2018	66.68	.00	
371	M & A AUTO PARTS	DEC. 2018	Streets	12/31/2018	11.63	.00	
371	M & A AUTO PARTS	DEC. 2018	Water	12/31/2018	866.39	.00	
371	M & A AUTO PARTS	DEC. 2018	Sewer	12/31/2018	866.39	.00	
371	M & A AUTO PARTS	DEC. 2018	Water	12/31/2018	187.33	.00	
371	M & A AUTO PARTS	DEC. 2018	Sewer	12/31/2018	187.34	.00	
371	M & A AUTO PARTS	DEC. 2018	Water	12/31/2018	95.59	.00	
371	M & A AUTO PARTS	DEC. 2018	Sewer	12/31/2018	95.59	.00	
371	M & A AUTO PARTS	DEC. 2018	Sewer	12/31/2018	30.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total M & A AUTO PARTS:					2,507.67	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	DEC 2018	Memorial Hall Propane	12/31/2018	710.97	.00	
377	MORROW COUNTY GRAIN GRO	DEC 2018	City Hall Propane	12/31/2018	578.04	.00	
377	MORROW COUNTY GRAIN GRO	NOV 2018	Sewer Plant	11/30/2018	170.34	.00	
377	MORROW COUNTY GRAIN GRO	NOV 2018	City Hall Propane	11/30/2018	449.35	.00	
377	MORROW COUNTY GRAIN GRO	NOV 2018	Memorial Hall Propane	11/30/2018	398.14	.00	
Total MORROW COUNTY GRAIN GROW.:					2,306.84	.00	
OFFICE DEPOT							
427	OFFICE DEPOT	245586369001	Office Supplies	12/14/2018	23.98	.00	
427	OFFICE DEPOT	245586563001	Office Supplies	12/12/2018	25.71	.00	
427	OFFICE DEPOT	245586563001	Office Supplies	12/12/2018	25.71	.00	
Total OFFICE DEPOT:					75.40	.00	
OHA- DRINKING WATER PROGRAM							
625	OHA- DRINKING WATER PROG	JAN 2019	Cross Connection A. Fitz	12/31/2018	195.00	.00	
Total OHA- DRINKING WATER PROGRAM:					195.00	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	DEC 2018	Water Supplies	12/25/2018	5.50	.00	
433	OPEN COUNTRY FARM	DEC 2018	Sewer Repairs	12/25/2018	5.49	.00	
433	OPEN COUNTRY FARM	DEC 2018	Water Improvement	12/25/2018	42.25	.00	
Total OPEN COUNTRY FARM:					53.24	.00	
OREGON ASSOC. OF WATER UTILITY							
413	OREGON ASSOC. OF WATER U	25779	Dues	01/01/2019	118.10	.00	
413	OREGON ASSOC. OF WATER U	25779	Dues	01/01/2019	118.10	.00	
Total OREGON ASSOC. OF WATER UTILITY:					236.20	.00	
OREGON CITY/COUNTY MANAGEMENT							
415	OREGON CITY/COUNTY MANA	JAN 2019	2019 Dues	01/10/2019	149.26	.00	
Total OREGON CITY/COUNTY MANAGEMENT:					149.26	.00	
OREGON MAYOR'S ASSOC.							
431	OREGON MAYOR'S ASSOC.	JAN 2019	2019 Dues	01/10/2019	71.00	.00	
Total OREGON MAYOR'S ASSOC.:					71.00	.00	
OREGON SECRETARY OF STATE							
800	OREGON SECRETARY OF STAT	CONDON AUD	Audit Filing Fee	01/01/2018	250.00	.00	
Total OREGON SECRETARY OF STATE:					250.00	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	DEC 2018	Christmas Advertising	12/31/2018	42.50	.00	
Total THE TIMES-JOURNAL:					42.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	DEC 2018	Shop Supplies	12/25/2018	28.96	.00	
Total TWO BOYS MEAT & GROCERY:					28.96	.00	
VISA							
559	VISA	DEC 2018 857	Admin Supplies	12/23/2018	57.40	.00	
559	VISA	DEC 2018 857	Water Supplies	12/23/2018	85.00	.00	
559	VISA	DEC 2018 857	Sewer Supplies	12/23/2018	85.00	.00	
559	VISA	DEC 2018 857	Admini Travel	12/23/2018	175.00	.00	
559	VISA	DEC 2018-691	Street Signs	12/23/2018	129.14	.00	
559	VISA	DEC 2018-691	Sewer Supplies	12/23/2018	265.43	.00	
559	VISA	DEC 2018-691	Water Supplies	12/23/2018	265.44	.00	
559	VISA	DEC 2018-691	Water Supplies	12/23/2018	7.58	.00	
559	VISA	DEC 2018-691	Sewer Supplies	12/23/2018	7.57	.00	
559	VISA	DEC 2018-691	Water Supplies	12/23/2018	87.50	.00	
559	VISA	DEC 2018-691	Sewer Supplies	12/23/2018	87.50	.00	
559	VISA	DEC 2018-691	Sewer Supplies	12/23/2018	57.74	.00	
Total VISA:					1,310.30	.00	
Western States Equipment							
572	Western States Equipment	IN000847052	Water Improvement	12/13/2018	29.93	.00	
572	Western States Equipment	IN000847059	Water Improvement	12/13/2018	9.34	.00	
Total Western States Equipment:					39.27	.00	
Grand Totals:					41,058.36	.00	

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BPOE LOGE 1869							
816	BPOE LOGE 1869	107	Christmas Party	12/26/2018	1,207.50	1,207.50	01/16/2019
Total BPOE LOGE 1869:					1,207.50	1,207.50	
Grand Totals:					1,207.50	1,207.50	

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BUREAU OF LABOR & INDUSTRIES							
149	BUREAU OF LABOR & INDUSTR	DB#73024	Spring & Summit Improvements	01/28/2019	250.00	250.00	01/28/2019
149	BUREAU OF LABOR & INDUSTR	DB#93022	Memorial Hall Project	01/28/2019	250.00	250.00	01/28/2019
Total BUREAU OF LABOR & INDUSTRIES:					500.00	500.00	
Grand Totals:					500.00	500.00	

Dated: _____

Mayor: _____

City Administrator: _____

DEC 31 2018

Account Summary

Billing Cycle	12/23/18
Days In Billing Cycle	32
Previous Balance	\$766.35
Purchases	+ 402.40
Cash	+ 0.00
Special	+ 0.00
Balance Transfers	+ 0.00
Credits	- 0.00
Payments	- \$766.35
Other Charges	+ 0.00
Finance Charges	+ 0.00
NEW BALANCE	\$402.40

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,597.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$402.40
MINIMUM PAYMENT	\$402.40
PAYMENT DUE DATE	01/16/19

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

A10 57.40
W10 85.00
S10 85.00
A140 175.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/27/18	11/28/18	5812	24492158331740172805634	SQ *GRANNY'S DINER	\$32.40 A10
				CONDON OR	✓ \$25.00 A10
12/06/18	12/07/18	5812	24223698340030030585655	LORI'S PLACE CONDON OR	\$766.35 -
12/11/18	12/11/18	6010	1 8345121130000260	PAYMENT - THANK YOU	\$170.00 W10 85
12/13/18	12/14/18	9402	24445008348000955869133	USPS PO 4017920823	\$175.00 A140
				CONDON OR	
12/20/18	12/21/18	9399	24493988354207018000128	CITY COUNTY INSURANCE SE	
				503-763-3825 OR	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANK OF EASTERN OREGON
P O BOX 39
HEPPNER OR 97836 - 0039



Account Number

8577

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/23/18

New Balance

\$402.40

**Total Minimum
Payment Due**

\$402.40

Payment Due Date

01/16/19

\$

CITY OF CONDON
CITY OF CONDON 2
PO BOX 445
128 S MAIN ST
CONDON OR 97823-0445



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

Account Number: ##### 8577
Closing Date: 12/23/18
Credit Limit: \$10,000.00 Available Credit: \$9,597.00

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	F	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE				0.00%	\$ 0.00	\$ 402.40
TOTAL						

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

DEC 3 1 2018

Account Summary

Billing Cycle	12/23/18
Days In Billing Cycle	32
Previous Balance	\$1,752.26
Purchases	+ 907.90
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$1,752.26
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$907.90

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,092.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Inquiries

 Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881

 Visit us on the web at:
www.MyCardStatement.com

 Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$907.90
MINIMUM PAYMENT	\$907.90
PAYMENT DUE DATE	01/16/19

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Street 231 129.14 W 280 87.50
W10 205.44 5280 87.50
S10 265.43 5310 57.74
W 270 7.58
S 270 7.57

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/29/18	11/30/18	5947	24492158333713247351825	DORNBOS SIGN & SAFETY INC 180-092-2002 MI	\$129.14 ST 231
11/30/18	12/02/18	5942	24692168334100429927638	Amazon.com*M03FV2VL1 Amzn.com/bill WA	\$498.95 W10/S10
12/04/18	12/06/18	5812	24164078339491043299628	APPLEBEES 943398994338 BEND OR	\$18.49 W10
12/05/18	12/06/18	5814	24427338339720057134383	MCDONALD'S F7592 REDMOND OR	\$5.39 S10

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANK OF EASTERN OREGON
P O BOX 39
HEPPNER OR 97836 - 0039



Account Number

6910

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/23/18

New Balance

\$907.90

Total Minimum
Payment Due

\$907.90

Payment Due Date

01/16/19

\$

CITY OF CONDON
CITY OF CONDON 1
PO BOX 445
CONDON OR 97823-0445



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

00090790 00090790 7



**Bank of
Eastern Oregon**
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 1



Account Number: ##### 6910
Closing Date: 12/23/18
Credit Limit: \$10,000.00 Available Credit: \$9,092.00

Page 3 of 4

1073

Cardholder Account Summary Continued						Amount
Trans Date	Post Date	MCC Code	Reference Number	Description		
12/05/18	12/07/18	5814	24164078340255204716341	SUBWAY 00230532		\$8.04
				REDMOND OR		
				AMZN Mktp US*M02EM3BJ2		\$15.15
12/06/18	12/07/18	5942	24692168340100271143955	Amzn.com/bill WA		\$57.74
				CHEVRON 0210224 MADRAS OR		\$1,752.26
12/06/18	12/07/18	5542	24692168340100518385195	PAYMENT - THANK YOU		\$175.00
12/11/18	12/11/18	6010	1 8345121130000270	CITY COUNTY INSURANCE SE		
12/20/18	12/21/18	9399	24493988354207018000300	503-763-3825 OR		

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT					\$ 0.00	
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	F	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE				0.00%	\$ 0.00	\$ 907.90
TOTAL						

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Update on Fiber Project for Condon City Council
2/6/19

1. **Fiber Construction.** The construction project is proceeding well, particularly given the difficult weather conditions that the crews had encountered in January. We have been inspecting the job regularly with the last inspection on January 31st. At that time, all but 2 miles of the Highway 19 stretch was completed with conduits and vaults installed. The last 2 miles on the outskirts of Condon will be completed by another crew with more compact equipment. Crews have now completed most of the 4 miles from Pennington Road to Clem Road with another 4.6 miles of trenching completed to Mikkalo. Progress along this portion of the route has been much faster than the work done along Highway 19 and this is due to the occurrence of less rock in the ground.
2. **Project Completion.** According to Blake Lawrence, of Inland Development/Windwave, he still expects the fiber project to be completed by the end of February, weather permitting. He will be submitting an invoice to the City of Condon for the next two milestone payments within 2 weeks. We are preparing our request for documentation from Inland Development Corporation to support their milestone payment submission.
3. **Agreement with CBEC.** Both CBEC and the City have agreed to all significant terms of the Fiber Use Agreement and Collocation Agreement. Adam is providing all the necessary follow-up information to Alan Galloway on 2/6/19 and has a call scheduled with him on that afternoon to discuss the material. Alan will then transmit the material to Joel Paisner, telecom attorney for CBEC. The intent is to provide enough background material to Joel to ensure that the City's interests are covered in the final agreements, but it is our expectation that CBEC and their attorney will draft the collocation agreement, either as its own stand-alone agreement or an attachment to the fiber use agreement.
4. **Discussion with LSN.** Adam had a productive discussion with Leif Hansen. The following items were discussed:
 - a. LSN manages telecommunications shelters throughout the State of Oregon, including the shelter in Maupin, which is similar in operation to the Carrier Neutral Telecommunications Shelter (CNTS) planned for Condon between the City and CBEC.
 - b. LSN would be an ideal 3rd party to manage the CNTS on behalf of CBEC and the City. Their NOC (Network Operations Center) could provide 24/7 coverage of the shelter, in terms of security and alarms, such as power outages, building entry, etc.
 - c. Although LSN does not have a specific O&M (Operations and Maintenance) plan for their communications shelters, they do have a detailed PM (Preventative Maintenance) plan which includes regular maintenance of HVAC, the power generator, etc. which would be ideal for our needs.
 - d. LSN offered to be the entity to oversee the installation of the CNTS in Condon and this would be in the best interests of the City, but is a decision that CBEC would need to make.
 - e. LSN would like to lease a single fiber from the City to connect from Arlington to Condon in order to reach Judicial and they are prepared to pay \$500 per month in a recurring charge. This is a charge that is under market but is what they can justify given the fact

that they would be serving only one customer in Condon. That fee could go up if they secure additional customers.

- f. LSN is still interested in a Carrier Neutral shelter in Arlington.
- g. As a part of Alan Galloway's work on the CBEC fiber use agreement, he should develop an agreement template that we can use to lease dark fibers to LSN and other potential dark fiber customers of the City.

5. Meeting with Erik Orton of ComStructure. ComStructure is the engineering firm hired by CBEC to design the interior of the Condon CNTS as well as the compound where the communications shelter will be placed. Adam has known Erik Orton since 2002, when Erick worked for Adam at the civil engineering firm, W&H Pacific. Erik has a deep background in outside plant design and his company designed the Maupin fiber project and shelter. The following was discussed:

- a. ComStructure hopes to have the design of the shelter and compound completed by the end of February
- b. We will have input into the design so that we can be assured that our technical concerns are addressed.
- c. Adam stressed that it is important for ComStructure to be responsible for an end to end solution. In other words, for ComStructure to not only provide the design, but to also be responsible for project managing the installation of the shelter to ensure that their design is properly implemented.

6. Shelter in the North End. Adam believes that it is very much in the interest of the City that our fibers terminate in a carrier neutral shelter in Arlington. CBEC plans to have a shelter in Arlington, and it most likely will be in the compound of Arlington TV Coop. Whether or not the shelter is carrier neutral depends on how it is developed by CBEC. If the City of Condon could find some grant dollars to help defray the cost of the shelter, it would put the City in a better position to ensure its carrier neutral status.

INTERGOVERNMENTAL AGREEMENT

Between Gilliam County, Oregon and the City of Condon, Oregon
for the delegation of the City's Municipal Court duties and functions to the County

DATE: _____, 20198.

PARTIES: Gilliam County, a political subdivision of the State of Oregon ("County")
P.O. Box 427
Condon, OR 97823

City of Condon, an Oregon municipal corporation ("City")
P.O. Box 455
Condon, OR 97823

RECITALS

WHEREAS, the above named parties have the authority under ORS 190.010 to enter into intergovernmental agreements for the performance of functions and activities by each party; and

WHEREAS, Pursuant to ORS 51.035, the City desires to delegate to the County's Justice of the Peace Court for the Condon District all judicial jurisdiction, authority, powers, function and duties of the Municipal Court of the City and the judges thereof with respect to all or any violations of the charter or ordinances of the city; and

WHEREAS, The County desires to allow the City to delegate its Municipal Court jurisdiction judicial jurisdiction, authority, powers, functions and duties of the municipal court of the city and the judges thereof with respect to all or any violations of the charter or ordinances of the city;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual agreements of the parties, the parties agree as follows:

Section 1. Delegation of Authority:

- A. ORS 51.035, the City hereby delegates to the County's Justice of the Peace Court for the Condon District all judicial jurisdiction, authority, powers, function and duties of the Municipal Court of the City and the judges thereof, with respect to all or any violations of the Charter or Ordinances of the City and the City agrees that the said Justice of the Peace Court shall exercise all of the said powers, functions, and duties of its Municipal Court as provided for hereafter

Section 2. County Responsibilities:

- A. The County agrees to accept the City's delegation to the County's Justice of the Peace Court for the Condon District of all jurisdiction, authority, powers, function, and duties of the City's Municipal Court and the judges thereof, with respect to all or any violations of the Charter or Ordinances of the City, and the County agree that its said Justice of the Peace Court shall exercise all of the said powers, functions, and duties of the City's Municipal Court as provided for hereafter.
- B. The County shall bear all expenses associated with the exercise by its Justice of the Peace Court of the powers, functions and duties of the City's Municipal Court.

Section 3. Effective Date, Term. This Agreement becomes effective upon signing, and shall remain in effect indefinitely and continuously hereafter until this agreement is terminated by written notice delivered by the City to the County. .

Section 4. No employee/employer relationship: The parties agree that this Agreement does not create an employee/employer relationship between the parties. No party is responsible to any other party for any federal or state taxes applicable to any compensation or payments made under this Agreement. Any services provided pursuant to this Agreement are not eligible for any Federal Social Security, unemployment insurance, or workers' compensation benefits from any one party to any other party to this Agreement.

Section 5. Fines and Costs: The County shall have the right to and shall retain one hundred percent (100%) of all fines and costs received by its Justice of the Peace Court as a result of the assumption of that Court of the powers, function, and duties of the City's Municipal Court except for fines and costs associated with abatement of nuisances, in which case the fees and costs shall be split between the City and the County with forty percent (40%) going to the City and sixty percent (60%) going to the County, this includes the split of costs with any judgment which becomes a lien on real property. The Court may further award the City Costs in addition to any fines imposed on defendants. In such case, the City shall submit a cost bill for its actual costs of enforcement.

5.1 Liens: Pursuant to ORS 221.344 if the Court decides to register a lien on real property, the Court must register with the Oregon Department of Revenue prior to enforcement of a docketed judgment in the manner provided in ORS 221.346 and 221.351.

5.2 Abatement Orders: All costs incurred by the City through the summary abatement process of its code and all liens established through the summary abatement process and abatement order shall be for the benefit of the City only.

Section 6. Liability and Indemnification: Subject to the limitations of liability for public bodies set forth in the Oregon Tort Claims Act, ORS 30.260 to 30.300, and the Oregon Constitution, each party agrees to hold harmless, defend, and indemnify each other, including its officers, agents, and employees, against all claims, demands, actions and suits (including all attorney's fees and costs) arising from the performance of this Agreement where the loss or claim is attributable to the negligent acts or omissions of that party.

Section 7. Insurance: Each party agrees to maintain insurance levels, or self-insurance in accordance with ORS 30.282, for the duration of this Agreement, at levels necessary to protect

against public body liability as specified in ORS 30.270. This Agreement is expressly subject to the tort limits and provisions of the Oregon Tort Claims Act (ORS 30.260 to 30.300).

Section 8. Compliance with Laws: Each party agrees to comply with all local, State and Federal ordinances, statutes, laws and regulations that are applicable to the services provided under this Agreement.

Section 9. Attorney Fees: In the event of any action or proceeding to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees, in addition to costs and disbursement, at arbitration, trial, and on appeal.

Section 10. Final Agreement; Modification: This writing is intended both as the final expression of the Agreement between the parties with respect to the included terms and as a complete and exclusive statement of the terms of the Agreement. Although this Agreement may be changed by subsequent review, amendment, or modification, such changes must be in writing and signed by both parties' duly authorized representatives.

Section 11. No Third Party Beneficiaries: This Agreement shall not create any rights or benefits to parties other than City and County.

Section 12. Counterparts: This Agreement may be executed in one or more counterparts, including by signature pages delivered in electronic format, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

CITY OF CONDON:

By: Jim Hassing
Mayor

GILLIAM COUNTY:

By: ~~Steve Shaffer~~ Elizabeth Farrar
Gilliam County Judge



Integrated, Place-Based, Water Resource Planning

Ensuring our Water Future

In 2016 The Lower John Day Basin Working Group received a grant from Oregon Water Resources Department to engage in a collaborative water planning effort to prioritize and address water challenges and plan for a sustainable water future.

Our goal is to hear the voice of the community in a locally-led, voluntary, and non-regulatory process.

Together, we will use the best available science and resources to look at water quality, quantity, and ecosystem needs in developing sustainable solutions for our future

**Be a part of the
solution!**



Contact Our Conveners!

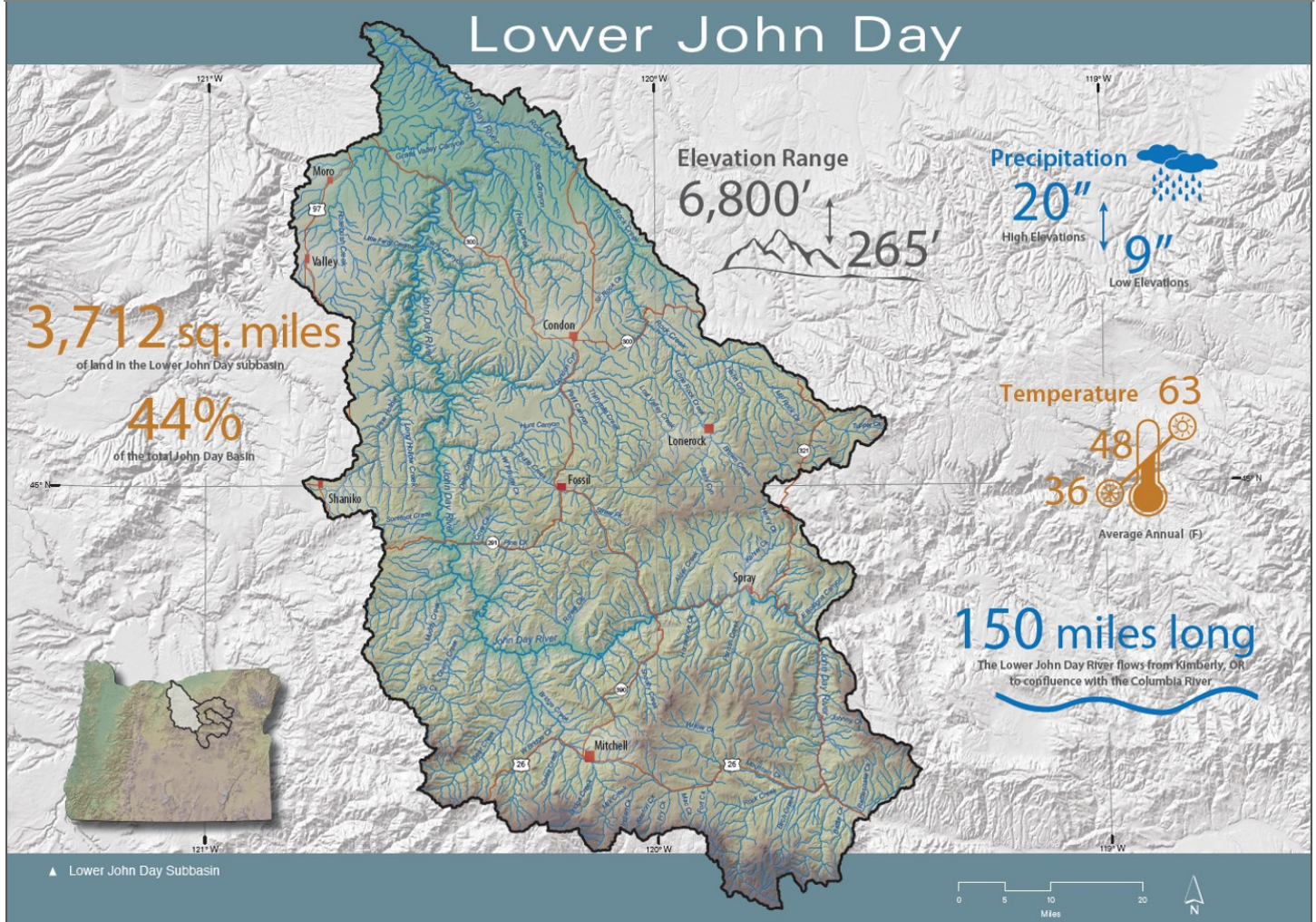
Herb Winters

Gilliam County SWCD
(541) 384-2672 ext. 108
herb.gilliamswcd@gmail.com

Debra Bunch

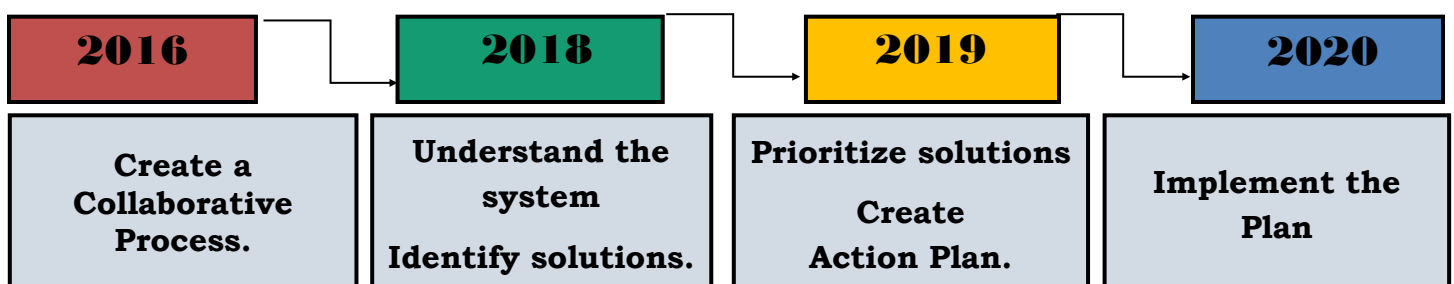
Mid John Day-Bridge Creek
Watershed Council
(541) 468-2990
midjohndaywc@wheelerswcd.org

Lower John Day Basin Place-Based Planning



Through the Placed-Based Planning effort we will identify regional solutions to efficiently develop, conserve, store, and utilize water to meet both instream and out-of-stream needs. With collective understanding of our local water conditions, we will gain the knowledge and ability to evaluate current and future needs, allowing us to develop a vision for our future. With our combined efforts we will have the tools we need to create a proper plan for our water future.

Place Based Planning Timeline



Place-Based Planning Updates July – December 2017

PROGRAMMATIC AND PLACE-BASED ACCOMPLISHMENTS

- Worked with external partners to secure technical assistance for assessing climate impacts to supply and demand.
- Convened three advisory groups to provide input on guidance and tools to understand municipal/industrial, agricultural, and instream water needs for Step 3 – DRAFT toolkit assembled.
- Conveners invited to deliver presentations on their planning efforts to the House Energy and Environment Committee.
- Inter-agency meetings in August and December.
- Convener calls/meetings in August, October, and January.
- Meetings and calls held with statewide stakeholders.



Malheur Lake Basin

Conveners: Harney County Court & Watershed Council
Total Grant Awards (to-date): \$280,000

Planning
Step 2/3

- Recipient of grants from the Oregon Community Foundation and the Meyer Memorial Trust that will help sustain the collaborative effort.
- Meetings of the full Collaborative held in July, October, and January.
- Multiple presentations from content experts.
- Four working groups convened to gather and analyze water data/information.
- New project manager hired and trained.
- Additional grant applications submitted.

More information: Contact Rianne BeCraft at 541-360-1695 or rienne@hcwatershedcouncil.com

WEB: www.hcwatershedcouncil.com/community-based-water-planning

Lower John Day Sub-Basin

Convener: Gilliam SWCD & Wheeler SWCD
Total Grant Awards (to-date): \$190,000

Planning
Step 2/3

- Full Partnership meetings held in September and November
- Established data and outreach committees that are meeting monthly.
- Executed Step 2 RFP process to solicit and award capacity funding to partners to help with information gathering and analysis.
- Extensive information compiled and formatted for Step 2 "State of Water Resources" report and consultant hired to assist with writing.

More information: Contact Christina Kirwan at 541-384-2672 x108 or gilliamswcd@gmail.com

WEB: Under development.

Upper Grande Ronde Sub-Basin

Convener: Union County
Total Grant Awards (to-date): \$197,000

Planning
Step 3

- Step 2 summary report completed and approved by consensus of the group.
- Stakeholder meetings held in June, August, September, October, and November.
- Technical advisory group convened 7 times between June-December to assemble and analyze water data/information.
- Four working groups (agricultural, municipal, instream, and natural hazards) met multiple times to assess current and future demands.
- Shared project information and results with the community and legislature.

More information: Contact Scott Hartell at 541-963-1014 or shartell@union-county.org

WEB: <http://union-county.org/planning/place->

Mid-Coast Region

Conveners: City of Newport & OWRD
Total Grant Awards (to-date): \$297,500

Planning
Step 3

- Recipient of grants from the Oregon Community Foundation and the Meyer Memorial Trust that will help sustain the collaborative effort.
- Partnership meetings held in August, November, and January.
- Step 2 summary reports developed in cooperation with four study groups to characterize water quantity, quality, ecology, and infrastructure.
- Three field tours organized by partners to look at water issues throughout the region.

More information: Contact Timothy Gross at 541-961-5313 or T.Gross@NewportOregon.gov

WEB: www.midcoastwaterpartners.com



Place-Based Integrated Water Resources Planning



Helping Oregon communities plan for their current and future water needs

Place-based planning is one of the recommended actions from the 2012 Integrated Water Resources Strategy (IWRS). It provides an opportunity for communities to work collaboratively, in partnership with the state, to understand their water resources challenges and needs, and identify potential solutions to meet those needs. The place-based planning [draft guidelines](#) describe the five steps and key planning principles central to any place-based planning effort.

Planning Step 1

Build a collaborative and inclusive process – Conveners work with their project team to: assemble partners representing diverse interests, including state agencies; develop a communication and outreach strategy to ensure an open and inclusive process; create a governance agreement that describes how the partners will collaborate and make decisions using consensus; and develop a work plan outlining how they will execute Planning Steps 2-5.

Planning Step 2

Gather information to understand current water resources and identify knowledge gaps – The planning group assesses and describes water resources in the basin, looking at water quantity, quality, and ecology. This effort includes collecting existing information, identifying any gaps in knowledge, and developing strategies to fill these gaps.

Planning Step 3

Examine current and future water needs for people, the economy, and the environment – The planning group defines how much water is needed to meet current and future instream and out-of-stream water needs, considering water quantity, water quality, and ecosystem needs. Groups examine water challenges and vulnerabilities, such as how climate change, population growth, and land use may affect water resources and the ability to meet water needs.

Planning Step 4

Identify and prioritize strategic, integrated solutions to meet multiple water needs – The planning group collaboratively identifies integrated actions to address the instream and out-of-stream needs identified in Step 3. Once identified, the group prioritizes actions and develop strategies to implement those actions.

Planning Step 5

Develop and approve a place-based integrated water resources plan – The planning group formally reviews and approves the plan. The Water Resources Commission and other agencies will have an opportunity to review and formally accept the plan, based on whether it is consistent with the IWRS, the guidelines, and state water policy.

Key Planning Principles

- Locally-initiated and led collaborative effort
- Voluntary, non-regulatory process
- Includes a balanced representation of water interests
- Conducted in partnership with the state
- Addresses instream and out-of-stream needs
- Looks at water quantity, quality and ecosystem needs in an integrated approach
- Creates an open and transparent process that fosters public participation
- Builds on and integrates existing studies and plans
- Does not infringe on existing water rights
- Adheres to IWRS principles and state laws

Learn More!

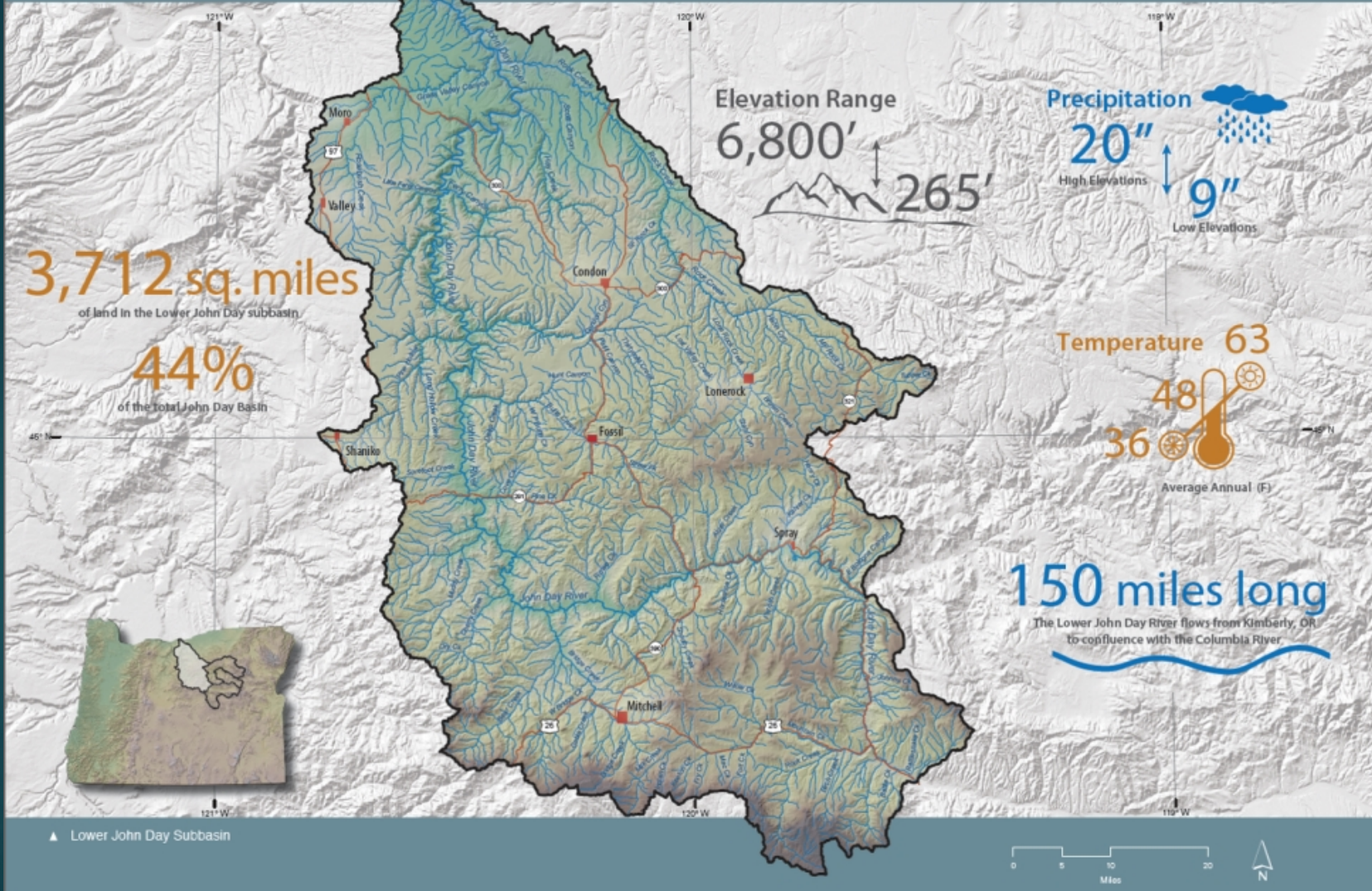
Visit the web page: <http://bit.ly/owrdplanning> Email: placebasedplanning@wrdd.state.or.us
Contact Planning Coordinators Harmony Burright (503-986-0913) or Steven Parrett (503-986-0914)

Lower John Day Working Group – Place Based Planning

- ◆ Identifying regional solutions to efficiently develop, conserve, store, and utilize water to meet both instream and out-of-stream needs



Lower John Day



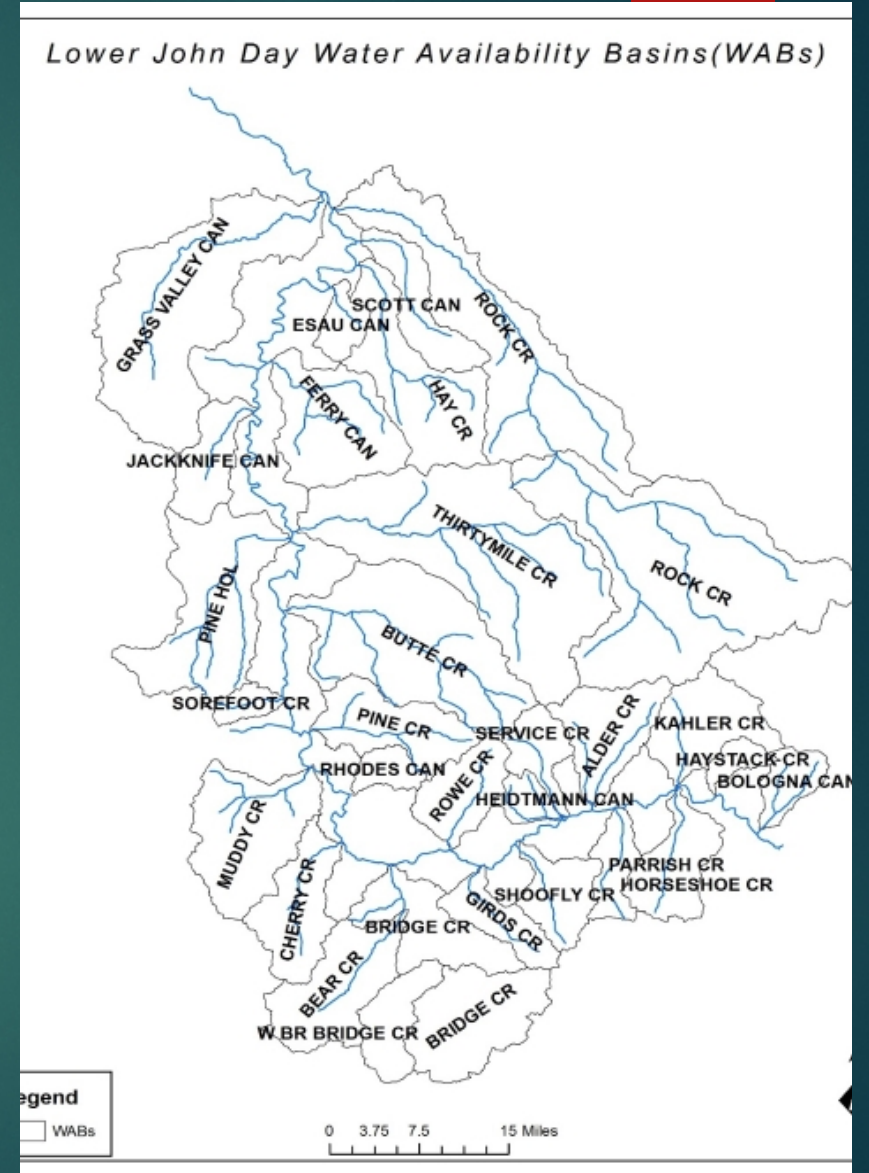
Integrated Place-Based Water Resource Planning

Timeline



Step 1 - Collaborative

- Gilliam County SWCD
- Gilliam-East John Day Watershed Council
- Mid-John Day/Bridge Creek Watershed Council
- Oregon Natural Desert Association
- Natural Resource Conservation Service
- Sherman County Area Watershed Council
- Sherman County SWCD
- Gilliam County Cattlemen Association
- The Freshwater Trust
- WaterWatch of Oregon
- Oregon Water Resources Department
- Oregon DEQ
- Confederated Tribes of the Warm Springs
- Wheeler SWCD



Step 2 – Current Water Data

- ◆ Drafted Lower John Day State of the Basin Report
- ◆ April 2018: Hosted a dinner in Condon to inform the public of our efforts and the “Step 2 Report”
- ◆ Oct. 2018: Released and distributed Report for public comment
- ◆ Jan. 2019: Completed incorporation of comments and edits. Voted to accept and adopt final draft of report.

Step 3 – Water Budget

- ◆ Four sub-committees: Instream, Municipal, Agriculture, and Climate
- ◆ Identify the current and future water demands of each group
- ◆ Create a report that articulates the needs of each sub-group in the present and for the future

Step 4 - Solutions

- ◆ Identify and prioritize strategic, integrated solutions to address the current and future water needs identified in Step 3
- ◆ Looking for input from municipalities in the Lower John Day Basin

Step 5 - Plan

- ◆ Final plan that serves as a roadmap for meeting water needs and informs future updates to the state wide Integrated Water Recourse Strategy (IWRD)

How you can participate:

- ◆ Attend our next meeting Wednesday, February 13, 2019
- ◆ At this meeting we will be specifically discussing Municipal, Agricultural, Instream, and Climate water issues in the Lower John Day with stakeholders from the area.

Bid Tabulation Form

City of Condon, Oregon
W Spring, E Walnut, S Jefferson, and S East
Street 2019 Improvments

BID OPENING
Friday, January 25th 2019 - 2 p.m.

BIDDER	TOTAL BID PRICE	Base Bid	Alternative #1	Altenative #2
Munsen Paving LLC	\$190,308.96	\$132,964.96	\$28,672	\$28,672
Kerr Contractors, Inc	\$121,100.00			
High Desert Aggregate and Paving Inc	\$131,312	\$92,400	\$19,456	\$19,456

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR**

This agreement is made on the ____ day of _____, 2019, between the **City of Condon, Oregon, (Owner)** and _____ **(Contractor)** for completion of the W Spring, E Walnut, S Jefferson, and S East Street Improvements 2019 project as outlined in the Owner's Request for Bids (RFB) and the Contractor's Bid dated _____. The Owner's RFB and the Contractor's Bid are attached to and are considered a part of this Agreement.

Owner and Contractor agree as follows:

1. **PROJECT SCOPE** – The project scope to be completed by the Contractor is outlined in the Owner's RFB.
2. **RESPONSIBILITY FOR WORK** – The Contractor is responsible for the proper performance of Work being completed on the Project. The Contractor is fully responsible for ensuring that the Owner receives a fully completed Project to meet the intent of the Owner's RFB.
3. **COMMUNICATION** – The Contractor shall communicate with the Owner's Representative on a daily basis, and as frequent as necessary, during completion of the Work to discuss work progress, observation, etc.
4. **PAYMENT FOR WORK** – Payment for the Work will be made as stated on the Bid Form. Payment shall be made at the prices stated in the Contractor's Bid Form.
5. **LICENSING AND INSURANCE** – The Contractor (and all Sub Contractors) are to be bonded and licensed to work in the State of Oregon. The Contractor shall also maintain workers compensation insurance, general liability insurance, and automobile liability insurance. The Contractor shall provide a copy of their insurance to the Owner prior to proceeding with the Work
6. **WAGE REQUIREMENTS** – The Contractor shall comply with all wage requirements as required by the Oregon Bureau of Labor and Industries (BOLI) and applicable provisions of Oregon Revised Statutes (ORS) 279C.800 through ORS 279C.870.
7. **CONTRACT TIME** – The Work shall be completed within the Contract time specified in the Owner's RFB. The Contractor and the Owner recognize that time is of the essence of this Agreement and the Owner will suffer financial loss if the Work is not completed within the time specified. The Owner and Contractor agree that as liquidated damages for delay, the Contractor shall pay the Owner \$500.00 for each calendar day that expires after the time specified for completion.
8. **NOTICES AND REPRESENTATIVES:** All notices, certificates, or communications shall be delivered or mailed postage prepaid to the parties at their respective places of business as identified in the signature block of this Contract, unless otherwise designated in writing. Copies of such correspondence shall also be sent to all other Contract signatories.
9. **WAIVER:** Failure of City of Condon to enforce any provision of this contract shall not constitute a waiver or relinquishment by the City of Condon of the right to such performance in the future, nor of the right to enforce any other provision of this Contract.
10. **EXECUTION AND COUNTERPARTS:** This Contract may be executed in several counterparts, each of which shall be an original, all of which shall constitute but one and the same instrument.
11. **CAPTIONS:** The captions or headings in this Contract are for convenience only and in no way define, limit, or describe the scope or intent of any provisions of this Contract.

12. **CHOICE OF LAW AND VENUE:** This Contract shall be governed by and construed in accordance with the laws of the State of Oregon, as interpreted by the Oregon courts. Any litigation arising out of this Contract shall be conducted in Gilliam County, Oregon.
13. **INDEMNITY, RESPONSIBILITY FOR DAMAGES:** Contractor shall be responsible for all damage to property, injury to persons, and loss, expense, inconvenience, and delay which may be caused by, or result from, the conduct of work under this Contract, or from any act omission, or neglect of Contractor, its sub-contractors, or employees. Contractor shall save, defend, indemnify, and hold harmless the City of Condon and their officers, agents, employees, and members from all claims, suits, and actions of any nature resulting from or arising out of the activities or omissions of Contractor or its sub-contractors, officers, agents, or employees acting under this Contract.
14. **ATTORNEY'S FEES.** If suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to recover, in addition to costs, such sum as the Court may adjudge reasonable as attorney's fees.

This Agreement is effective on the day and year written above.

OWNER

CONTRACTOR

CITY OF CONDON, OREGON

Company: _____

Name: Jim Hassing

Name: _____

Signature: _____

Signature: _____

Title: Mayor

Title: _____

Goals & Priorities
Council Retreat – February 1, 2019
Approved by City Council February 6, 2019

WATER

Current Projects – Ongoing- up to two years

- PW crew will work on projects within the city’s Master Plan:
 - Spring Street – Main to Jefferson Streets. Materials have already been purchased.
 - Jefferson Street – Bayard Street to City Shop. Most of construction complete. Finish with water connections to vacant lots.
- Use Cell Tower revenue that was going to manhole account (fund 030) to pipe purchase in water improvement fund (020).
- Radio water meters to replace current meters that can be read with a “wand.” PW will investigate cost of radio meters that could be read at City Hall to only do an upgrade one time.
- Cell tower revenue will continue to be placed in Water Improvement Fund (020).
- Upgrade telemetry from City Farm to City Shop when fiber is available.

Two-Ten Year Projects

- Refurbish wet well at City Farm with either a liner or epoxy material.
- Water conservation education to residents and businesses.
- Transmission Line from City Farm to Reservoir was evaluated during the update of the Master Plan and was found to be in decent shape. There are several “yellow” areas that will continue to be monitored by City PW staff.

SEWER

Ongoing – Two Years

- Public Works crew is evaluating and assessing the trouble spots in the system and work on projects in the Public Works Master Plan as needed.
- Develop “sludge plan” for lagoons with Anderson, Perry & Associates
- Develop crop rotation plan with new wastewater permit and an pivot repairs or upgrades.
- Develop a plan for manhole replace or installation

Ten + Year Project

- Sewer expansion to city limits depending on funding.

STREETS/SIDEWALKS

Current – Two year

- Investigate cost-share program for sidewalk replacement or installation for residents that coincide with the city's sidewalk standards.
- Review the city's sidewalk ordinance with planning commission, attorney and city planner. This will include trees on city rights-of-way and investigate companies that may be available.
- Mapping and prioritizing streets in need of repair and chip sealing and budget accordingly by transferring some more money into the Street Fund (003) to accomplish the projects.
- Cooperative project with ODOT on large sidewalk project on North Main, East Walnut and South East Streets that is in the successful STIP funds.
- Continue to apply for sidewalks grants as applicable

Two-Ten Year Projects

- Streets – Complete repairs and replacement as water and wastewater project are completed and communicate regularly with
- Continue sidewalk replacement/repair project with council prioritizing projects

TRANSFER STATION/RECYCLE DEPOT

Current Projects - Ongoing

- Continue to investigate the resolution of recycling issues of the mixed recycling.

GOLF

One-Two Year Projects

- Get a design plan for the golf course clubhouse and outside area before demolition of current clubhouse.
- Repair fencing along the perimeter and check into seeing if the OYCC group can do this task. Fencing was put at a low priority.

PARK

Current Project - Ongoing

- Look into purchasing a portable stage and see if there are any partners that would like to share the cost/stage.

POOL

Current Project – Ongoing

- No projects were noted at this time.

FACILITIES

One-Two Year Projects

- **Memorial Hall**
 - Wire for technology to hold meetings
 - Start the process of getting duct work done and look into air conditioning solutions
- **City Hall**
 - Start on a bid to get the outside work completed at City Hall which includes the steps from upstairs, sidewalk and other concrete projects in the current fiscal year.
 - Budget to get the inside of the City Hall Project completed in the 2019-20 fiscal year by putting it back out to bid
- **Ward Street Shop**
 - Instead of using it as storage, investigate possibility of leasing to another entity.

VEHICLES

Current – Ongoing

- Public Works and administrative task will determine a vehicle replacement plan. Budget accordingly to replace 1-2 vehicles in 2019.

PUBLIC SAFETY

Current Project - Ongoing

- No issues or projects noted

ECONOMIC DEVELOPMENT

Current Project – Ongoing

- Complete middle mile fiber project with Gilliam County and determine the end point solutions at Condon and Arlington. Continue to look for funding for final project needs.
- Update the broadband strategic plan with gathering community partners from education, health services, emergency services, businesses and other interested parties.
- Housing project – Continue to work on the Fairway Housing project. Complete the engineering of the water and sewer to the site and determine cost estimates. Continue to look for funding from local, state and federal sources.
- Water Extension to Linus Pauling Field but have determined this is a Port of Arlington Project and will write a letter to state that fact and request that they use the \$17,000 give to the Port from Gilliam County for this project to begin the engineering.

- Derelict Housing Removal Project – work with the Pioneer Community Development Corporation on their future programs

“WISH LIST”

Projects

- Energy efficient street lights or “night sky initiative”
- Water Conservation incentives – cost share on low flow toilets, showerheads, etc.
- Solar panel field at the site of the pivot

2019 MSRS

January

	County	Arlington	Condon
Alarm	0	0	0
Medical	1	1	0
Assist Fire Dept.	1	1	0
Animal Problem	5	1	3
Assist Person	39	9	9
Assist Officer	16	3	3
Assist Outside Agency	9	1	1
Civil Matter	15	9	5
Disturbance	6	3	1
Juvenile	2	1	0
Suspicious Circumstances	33	12	3
Traffic Problem	28	4	2
Lost or Found Property	0	0	0
Traffic Stop (No Citation)	110	7	19
Civil Service	5	3	1
K9 Deployment	0	0	0
Security Check	39	13	0
Fingerprints	0	0	0
Impound Release	0	0	0
Training	8	0	0
Court/Court Security/Transport	2	1	0
All Other	54	12	23
TOTAL	373		
Arlington City Limits	81		
Condon City Limits	70		

TRAFFIC CITATIONS

I-84	77
Hwy. 19	10
Condon	2
Arlington	1
Hwy. 206	1
Hwy. 74	0
Cedar Springs Road	0
Blalock Road	0
Lonerock Road	2
TOTAL	93

Other Citations

Possession of Less Than One Ounce	0
Minor in Possession of Alcohol	0

INCIDENT REPORTS

County Total	27
City of Arlington	11
City of Condon	4

Region	Applicant Agency	Project Name	Grant Award Request	Request Match Reduction to 20%
5	ODOT- Region 5	Sidewalk and ramps for Grant Union Junior High School students	\$1,136,000	no
5	City of Milton-Freewater	Crosswalks and sidewalks for Gib Olinger Elementary School students	\$249,599	yes
5	City of La Grande	Sidewalks and ramps for Central Elementary School students	\$140,000	yes
		Region Sub-Total	\$1,525,598	
4	Deschutes County	Sidewalks for Terrebonne Elementary School students	\$349,271	yes
4	City of Madras	Sidewalks and ramps for Madras Elementary School students	\$212,000	yes
		Region Sub-Total	\$561,271	
3	ODOT Region 3	Rapid Flashing Beacon and pedestrian refuge island for North Bend Middle School students	\$97,400	no
3	Josephine County	Sidewalks for Williams Elementary School students	\$154,000	yes
3	Douglas County	Sidewalks and bike lanes for Green Elementary School students	\$2,000,000	no
3	Coos County	Sidewalks, curbramps, and bike lanes for Winter Lakes Elementary School students	\$1,499,034	yes
3	City of Medford	Sidewalks, ramps, and safety enhancements at crosswalks for Wilson and Washinton Elementary School students	\$208,000	yes
3	City of Coos Bay	Sidewalk, ramps, crosswalk, rapidflashing beacon, and bike lanes for Millicoma and Eastside Elementary Schools students	\$2,000,000	no
		Region Sub-Total	\$5,958,434	
2	Polk County	Bike lanes and crossing enhancements for Ash Creek Elementary School students	\$704,400	yes

Appendix B: Safe Routes to School Recommended Projects for the 2019-2020 Competitive Grant Program and Request for Match Reductions

2	ODOT Region 2	Enhanced crossings, rapid flashing beacons, and refuge island for Central Linn Elementary School students	\$346,467	no
2	City of St. Helens	Sidewalk for McBride Elementary School students	\$322,536	yes
2	City of Salem	Median crossing island, and rapid flashing beacon for Liberty Elementary School students	\$140,000	yes
2	City of Gaston	Sidewalk and crosswalk for Gaston Elementary School students	\$189,738	yes
2	City of Florence	Enhanced crossing, and sidewalks for Siuslaw Elementary School students	\$346,400	yes
2	City of Eugene	Speed zone flashers, enhanced crossings, pedestrian islands, curb extensions and rapid flashing beacons for Cesar Chavez Elementary School students	\$750,246	yes
2	City of Cottage Grove	Sidewalk, ramps, and crosswalks for Lincoln Middle School students	\$1,272,143	yes
2	City of Albany	Sidewalks, ramps, and crossings for South Shore Elementary	\$100,000	yes
		Region Sub-Total	\$4,171,930	
1	Multnomah County	Crossing enhancements for Reynolds Middle School students	\$90,957	yes
1	Clackamas County	Sidewalks, ramps, rapid flashing beacons, and pedestrian refuge islands for Whitcolmb Elementary School students	\$148,470	yes
1	City of Portland	Sidewalks for Alder Elementary School students	\$2,000,000	yes
1	City of Milwaukie	Sidewalks, enhanced crossings, crossing beacons, and bike lanes for Linwood Elementary School students	\$1,152,330	no

Oregon Transportation Commission Meeting 1.17.18
Appendix B: Safe Routes to School Recommended Projects for the 2019-2020 Competitive Grant Program and Request for Match Reductions

		Region Sub-Total	\$3,391,757	
		Total	\$15,608,990	