



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, June 5, 2019, 7:00 PM**

- 1. CALL REGULAR MEETING TO ORDER**
- 2. ROLL CALL**
- 3. ADDITIONS TO AGENDA**
- 4. PUBLIC COMMENT**
 - 4.1. The Council will hear discussion of unannounced matters from the floor and comments on the agenda items. Comments are limited to five (5) minutes.**
- 5. PUBLIC HEARING - BUDGET & STATE REVENUE SHARING**
 - 5.1. Open Hearing**
 - 5.2. Public Input on Budget & State Revenue Sharing**
 - 5.3. Close Hearing**
- 6. CONSENT AGENDA**
 - 6.1. Approve May 1, 2019 Regular City Council Meeting Minutes**
 - 6.2. Review May Accounts Payable**
 - 6.3. Review VISA Statements**
 - 6.4. Review & Approve Progress Payments to Inland Development**
- 7. OLD BUSINESS**
 - 7.1. Fiber Project Update**
 - 7.2. Memorial Hall Update**
- 8. NEW BUSINESS**
 - 8.1. Discuss & Approve Waste Connections Prices for 2019-20 - Jim Winterbottom**
 - 8.2. Discuss & Award 2019-20 Art & Music Grant**
 - 8.3. Adopt Resolution 2019-07 - A Resolution Adopting the 2019-20 Budget and Appropriations**
 - 8.4. Adopting Resolution 2019-08 - A Resolution Declaring the City's Election to Receive State Revenues**
 - 8.5. Discuss and Approve Finance Committee Recommendations of Employee Compensation**
- 9. STAFF REPORTS**
 - 9.1. Public Works - Public Works Superintendent Gibb Wilkins**



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9.2. Police - Gilliam County Sheriff Gary Bettencourt

9.3. Administration - City Administrator Kathryn Greiner

10. COUNCIL INFORMATION

10.1. Fiber Committee Meeting - Strategic Plan Update Thursday, June 13, 2019, 4 p.m., City Hall

10.2. ** Addition ** Gilliam County Historical Society Correspondence

10.3. ** Addition ** ODOT STIP Sidewalk Grant Information

11. NEXT REGULAR MEETING DATE

11.1. Wednesday, July 10, 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 May 28, 2019



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City of Condon Regular Council Meeting Minutes Wednesday, May 1, 2019 7:00 PM

1. CALL REGULAR MEETING TO ORDER

Mayor Jim Hassing called the meeting to order at 7 p.m.

2. ROLL CALL

Present: Mayor Jim Hassing; Councilors Dawn Parm, Michael Cronk, Jan Stinchfield, Tom Fatland, Donald Jamieson; City Administrator Kathryn Greiner, Public Works Superintendent Gibb Wilkins and contractor Gilliam County Sheriff Gary Bettencourt

Absent: Councilor Brian Barnett

3. ADDITIONS TO AGENDA

- 3.1. **** 7.1 - Review & Approve Gilliam County SWCD Park Plan**
 **** 9.2 - Condon School District Final Report on 2018-19 Music & Art Grant**

4. PUBLIC COMMENT

- 4.1. **The Council will hear unannounced matters from the floor and comments on the agenda items. Comments are limited to five (5) minutes.**

None.

5. CONSENT AGENDA

- 5.1. **Review & Approve the April 3, 2019 City Council Regular Meeting Minutes**

A motion was made by Councilor Stinchfield to approve the April 3, 2019 regular council minutes. The motion was seconded by Councilor Tom Fatland and approved unanimously.

- 5.2. **Review April 10 Accounts Payable**

No comments on the review.

- 5.3. **Review VISA Statements**

Councilor Jamieson asked about the VISA charges to Amazon and it was determined that the VISA bills will be available for review at the meetings.



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5.4. Approve for Payment to Kerr Construction for Paving Project

PW Wilkins explained that the invoice from Kerr Contractors for paving increased by \$10,000 by a change order to do the prep work and grinding the streets, plus they used more asphalt than anticipated on the project. The total invoice was \$134,262.

A motion was made by Councilor Fatland to approve the Kerr Contracting invoice of \$134,262. The motion was seconded by Councilor Cronk and approved unanimously.

6. OLD BUSINESS

6.1. Update on Fiber Project - Adam Haas

Fiber consultant Adam Haas submitted a written project report on the fiber line constructed by Inland Development Corporation. Councilor Stinchfield asked if the costs of Haas will be completed with this project, and CA Greiner stated that is the council's decision if he is needed after that point.

6.2. Memorial Hall Acoustic Project Update

CA Greiner stated that the electricians are installing the light fixtures, and although there have been setbacks in the schedule, she anticipates a mid-May completion. She invited the council to walk through any time as the project has been successful in limiting the echoes and the next step is to have it wired for use of technology.

6.3. Update on Broadband Strategic Plan Group

CA Greiner is looking at dates to have the first meeting of the strategic broadband review committee in mid-May. She will email out the dates later this week. Current members that have committed to being on the review is Tasha Terland, Shannon Coppock, Penny Grotting, Nichole Schott, Heather Devine; Mayor Hassing, Councilors Stinchfield and Jamieson, Rita Rattray and Gilliam County Judge Elizabeth Farrar.

7. NEW BUSINESS

7.1. ** Addition - Review & Approve Gilliam County SWCD Park Plan

Norie Wright, Office Manager of the Gilliam County Soil and Water Conservation District (SWCD) presented a plan for a park on their property at 234 S. Main Street which included flower beds with native plants, paver area and grass lawn. Wright stated that they wanted a low maintenance plan for their community space which will also include education materials on plaques and kiosk. The area will be used as a gathering place and will include picnic tables and an anticipated July 4 completion date. Wright said that the project is being paid for by grants and their staff will maintain it. CA Greiner explained that without a planning commission at this time, this historical district review must be completed by the council.

A motion was made by Councilor Fatland to approve the submitted plan for park by the Gilliam County SWCD in front of their building on Main Street. The motion was seconded by Councilor Stinchfield and approved unanimously.

Councilor Jamieson asked about the current driveway apron on the sidewalk along Main Street that would enter into the park and if that is going to be repaired with a curb. Wright said that they will work to make that fix and may also install a sidewalk on the south side of the park in the future.



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7.2. Discuss CBEC Fiber Project Options

City received an email from CBEC CEO Tom Wolff proposing different terms and issues than the Memorandum of Understanding signed by both entities in November 2018, which would start the negotiations for fiber and shelter from scratch. Councilor Fatland asked for clarification of the original fiber agreement that the two entities were partner owning the same rights, but investment of the city does not give the same rights to CBEC. CA Greiner stated that the original discussion between the city and CBEC was that there would be a non-recurring cost (NRC) and a monthly recurring cost (MRC) for CBEC to obtain the fiber use. It was then discussed and agreed in the MOU that CBEC lease 8 pair dark fiber with an MRC of \$2,000 a month and in exchange for the NRC CBEC would build an open access/carrier neutral shelter which would allow the city to use at no cost. The email provided by Wolff detailed different terms than the MOU so it was necessary to rescind it.

A motion was made by Councilor Jamieson to rescind MOU with CBEC contingent on CBEC rescinding the MOU. The motion was seconded by Councilor Parm and approved unanimously. A short discussion if CBEC chooses not to rescind their MOU how to proceed, and Councilor Jamieson said that he is not concerned because if they do not rescind then it would indicate that means they will stay with the same conditions in the MOU.

CA Greiner distributed a list of tasks for the council to prioritize with moving forward with the fiber project. The list was prioritized as follows - 1 - work on intergovernmental agreement (IGA) with Gilliam County; 2 - meet with Q-Life for information gathering of operating the system/business; 3 - create a rate card for the dark fiber; 4 - draft customer lease agreements; 5 - start discussion with potential customers; 6 - shelter solution in Condon; 7 - Shelter solution in Arlington.

As the number one priority of an IGA the council directed this to be completed by city counsel Wyatt Baum. Gilliam County Judge Elizabeth Farrar was present and stated that she has been given permission to start negotiations on an IGA with the city and suggested that maybe there is one company that can manage the fiber business for both entities. CA Greiner stated that an information gathering meeting with Q-Life is scheduled for next week and possibly see if their agreement may have some pointers on what to put into the IGA. A list of items will be complied by Judge Farrar and CA Greiner and brought to the council.

The council received a rate summary for dark fiber complied by Haas that they will discuss at a later fiber committee meeting to start to set rates. A brief discussion was held regarding where the fiber would end without a shelter agreement in place and Councilor Jamieson suggested talking to a telecom engineer so get some solutions.

7.3. Rescind Memorandum of Understanding with Columbia Basin Electric Cooperative for Fiber Project

This motion was made in the prior discussion of the fiber project.

7.4. Appoint Cody Bettencourt to City of Condon Planning Commission

Mayor Hassing appointed Cody Bettencourt to the City of Condon Planning Commission.

7.5. Discuss and Approve Bike Racks from Condon Chamber of Commerce

Condon Chamber of Commerce submitted a plan for an artistic bike rack of a metal cowboy figure with a lasso that would be placed by Murray's Pharmacy on the existing cement pad. Judge Farrar is working on this project and stated that it is a dual purpose of bike rack - art installation. They anticipate asking to put another one near the library which will be a different design.

A motion was made by Councilor Fatland to approve the bike rack as presented by the Condon Chamber of Commerce on the condition that it fits on the existing concrete slab. The motion was seconded by Councilor Jamieson and approved unanimously.

7.6. Review & Approve Right of Way Application of Inland Development

A motion was made by Councilor Jamieson to approve the Inland Development right of way application in the City of Condon. The motion was seconded by Councilor Stinchfield and approved unanimously.



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8. STAFF REPORTS

8.1. Public Works - Gibb Wilkins, PW Superintendent

PW Wilkins reported that 2.2 million gallons of drinking water was pumped in April and they have switched to the summer wells as of May 1. The new pump has been installed at City Farm and they are waiting to have the company come and program it for the telemetry. PW Wilkins was contacted by school employee to work on a water conservation plan for the football field and that the excavator is finally getting the needed repair. The paving project has been completed and the council was asked what the priority was for the next years paving projects. CA Greiner stated that the current paying contract will be paid from the Water Improvement fund instead of Streets due to it was all over the area of pipe replacement, and other funds are available for future projects. PW Wilkins will schedule a Public Works Committee meeting to discuss street paving priorities.

8.2. Administration - Kathryn Greiner, City Administrator

CA Greiner stated that she needs to schedule several committee meetings in the next month and needs to set times. One is Public Safety Committee to review the police contract with the Gilliam County Sheriff and the other the Finance Committee to discuss employee compensation for the 2019-20 fiscal year. She noted that the community clean up day is Friday, May 10 and that there is an information gathering meeting with Q-Life and the Fiber Committee in The Dalles May 9. She attended a meeting with Columbia Gorge Community College two weeks ago to talk about workforce training and community education. The areas of this program are technology, construction trades, technology and manufacturing and they discussed available spaces for classes and class offerings. CA Greiner is scheduled to meet with the CGCC community classes next week.

8.3. Police - Gary Bettencourt, Gilliam County Sheriff

Sheriff Bettencourt said that this is the month of animals with a dog bite and a cow issue being handled by his department. He has taken inventory of city police weapons, transferred evidence to his office, or went through the process of forfeiting the evidence of prior years city cases. He suggested that at the Public Safety meeting the council decide if they wanted to do with the city property. Sheriff Bettencourt stated that he is working on the nuisance of the vehicles at 209 N. Potter and realized that five vehicles from that property was moved to Keith Shaw's property on Cottonwood. Shaw has been ticketed on a new case and the landowner of North Potter Street was also issued a ticket. Discussed potential changes to the dog and mobile home park for clarification and traffic enforcement. PW Wilkins will inquire at the new Area Transportation Commission meeting the possibility of another flashing speed sign.

9. COUNCIL INFORMATION

9.1. Draft Budget Committee Meeting Minutes - April 22, 2019

9.2. **Addition -- Condon School District Final Report on 2018-19 Music & Art Grant

10. NEXT REGULAR MEETING DATE

10.1. Next regular Condon City Council and Budget Hearing is June 5, 2019.

11. ADJOURN REGULAR MEETING

Mayor Hassing adjourned the meeting at 8:14 p.m.



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_____ 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
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	66011	Housing Project	02/28/2019	4,300.00	.00	
Total ANDERSON, PERRY, & ASSOC.:					4,300.00	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	APRIL 2019	Janitorial	04/30/2019	452.39	.00	
Total ARAMARK UNIFORM SERVICES:					452.39	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	APRIL 2019	PW Cell Phone	04/06/2019	7.30	.00	
599	AT&T MOBILITY	APRIL 2019		04/06/2019	7.29	.00	
Total AT&T MOBILITY:					14.59	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	23623	Admin Legal	04/22/2019	525.00	.00	
Total BAUM SMITH LLC:					525.00	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	1035585	Administration travel	04/03/2019	38.80	.00	
859	BENNETT'S POINT S TIRE & AU	1035838	PW Travel	04/18/2019	36.60	.00	
Total BENNETT'S POINT S TIRE & AUTO:					75.40	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	55028	Copier Charge	04/30/2019	19.39	.00	
Total BOHN'S PRINTING:					19.39	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	36527	Biochemical Oxygen	04/10/2019	90.50	.00	
151	BOX R WATER ANALYSIS LAB	36528	E coli Coliform Testing	04/10/2019	61.00	.00	
151	BOX R WATER ANALYSIS LAB	36776	Water Quality Report	04/23/2019	180.00	.00	
Total BOX R WATER ANALYSIS LAB:					331.50	.00	
BUREAU OF LABOR & INDUSTRIES							
149	BUREAU OF LABOR & INDUSTR	MAY 2019	Paving Jefferson Spring & East	05/08/2019	250.00	.00	
Total BUREAU OF LABOR & INDUSTRIES:					250.00	.00	
CINDY HINTON							
309	CINDY HINTON	APRIL 2019	First Aid/CRP PW	04/25/2019	30.00	.00	
309	CINDY HINTON	APRIL 2019	First Aid/CPR PW	04/25/2019	30.00	.00	
Total CINDY HINTON:					60.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	City Hall	04/24/2019	130.89	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	GC Well	04/24/2019	52.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Park	04/24/2019	73.00	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Memorial Hall	04/24/2019	73.27	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Ward Street Shop	04/24/2019	28.79	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	GC Clubhouse	04/24/2019	36.92	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Sewer Plant w pivot	04/24/2019	224.72	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Disposal Plant	04/24/2019	507.74	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	GC Water	04/24/2019	53.64	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	City Farm	04/24/2019	1,094.42	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Street Lights	04/24/2019	1,444.25	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Reservoir Control	04/24/2019	38.97	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	GC Well	04/24/2019	105.61	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Swimming Pool	04/24/2019	41.69	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2019	Library	04/24/2019	315.59	.00	
Total COLUMBIA BASIN ELECTRIC:					4,222.03	.00	
CONDON HIGH SCHOOL							
183	CONDON HIGH SCHOOL	MAY 2019	Yearbook Adv	05/08/2019	20.00	.00	
Total CONDON HIGH SCHOOL:					20.00	.00	
CONVERGE COMMUNICATIONS INC							
870	CONVERGE COMMUNICATIONS	20584	Fiber Consulting - 2 months	05/01/2019	5,239.37	.00	
870	CONVERGE COMMUNICATIONS	20585 W/GC	Project Management - county city	05/01/2019	1,706.11	.00	
Total CONVERGE COMMUNICATIONS INC:					6,945.48	.00	
DAVIS WRIGHT TREMAINE LLP							
882	DAVIS WRIGHT TREMAINE LLP	6625447	Fiber Project	04/16/2019	49.50	.00	
Total DAVIS WRIGHT TREMAINE LLP:					49.50	.00	
DEPT. OF ENVIRON. QUALITY							
222	DEPT. OF ENVIRON. QUALITY	FITZSIMMONS	Fitz WW Operator 2019-21	05/08/2019	160.00	.00	
222	DEPT. OF ENVIRON. QUALITY	WQ20WSC-00	WW Annual Support fee	04/26/2019	100.00	.00	
Total DEPT. OF ENVIRON. QUALITY:					260.00	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	APRIL 2019	Water Fuel	04/30/2019	253.79	.00	
224	DEVIN OIL COMPANY	APRIL 2019	Sewer Fuel	04/30/2019	253.79	.00	
Total DEVIN OIL COMPANY:					507.58	.00	
FLETCHER, PATRICIA							
1062	FLETCHER, PATRICIA	MAY 2019	Dep ref 4629.07 308 S. Potter	04/17/2019	61.23	.00	
Total FLETCHER, PATRICIA:					61.23	.00	
GENTRY HOMES							
901	GENTRY HOMES	1519	Memorial Hall Acoustic Project	04/26/2019	25,000.00	.00	
Total GENTRY HOMES:					25,000.00	.00	
GMW INDUSTRIES, INC.							
768	GMW INDUSTRIES, INC.	333	GE 3570 RPM Pump Repair	04/16/2019	2,855.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GMW INDUSTRIES, INC.:					2,855.00	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	APRIL 2019	Golf	04/30/2019	44.18	.00	
304	HATTENHAUER DIST.	APRIL 2019	Park Fuel	04/30/2019	277.00	.00	
304	HATTENHAUER DIST.	APRIL 2019	Water	04/30/2019	130.14	.00	
304	HATTENHAUER DIST.	APRIL 2019	Sewer	04/30/2019	130.14	.00	
Total HATTENHAUER DIST.:					581.46	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	APRIL 2019	Administration	05/01/2019	191.29	.00	
766	HOME TELEPHONE COMPANY	APRIL 2019	Water	05/01/2019	145.83	.00	
766	HOME TELEPHONE COMPANY	APRIL 2019	Sewer	05/01/2019	96.06	.00	
Total HOME TELEPHONE COMPANY:					433.18	.00	
INDUSTRIAL HEARING SERVICES, INC.							
884	INDUSTRIAL HEARING SERVIC	19388	Hearing tests	04/10/2019	34.82	.00	
884	INDUSTRIAL HEARING SERVIC	19388	Hearing tests	04/10/2019	34.82	.00	
Total INDUSTRIAL HEARING SERVICES, INC.:					69.64	.00	
INLAND CHEMICAL SERVICE							
324	INLAND CHEMICAL SERVICE	04019306	Golf Supplies/Fertilizer	04/30/2019	167.50	.00	
324	INLAND CHEMICAL SERVICE	042019012	Park Supplies	04/30/2019	55.00	.00	
Total INLAND CHEMICAL SERVICE:					222.50	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	33741	Golf Repairs	04/30/2019	16.45	.00	
Total JAMIESON & MARSHALL:					16.45	.00	
KERR CONTRACTORS OREGON, INC.							
906	KERR CONTRACTORS OREGO	219006*01	Water Improv Paving Summit Jeff	04/30/2019	134,262.00	.00	
Total KERR CONTRACTORS OREGON, INC.:					134,262.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	APRIL 2019	Janitorial	04/30/2019	1.50	.00	
371	M & A AUTO PARTS	APRIL 2019	Golf Repair	04/30/2019	29.59	.00	
371	M & A AUTO PARTS	APRIL 2019	Golf Supplies	04/30/2019	294.02	.00	
371	M & A AUTO PARTS	APRIL 2019	Park	04/30/2019	153.59	.00	
371	M & A AUTO PARTS	APRIL 2019	Water	04/30/2019	44.22	.00	
371	M & A AUTO PARTS	APRIL 2019	Sewer	04/30/2019	33.94	.00	
Total M & A AUTO PARTS:					556.86	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	APRIL 2019	Memorial Hall Propane	04/30/2019	174.00	.00	
Total MORROW COUNTY GRAIN GROW.:					174.00	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	APRIL 2019	Golf Supplies	04/25/2019	7.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MURRAY'S CONDON PHARMACY:					7.99	.00	
OFFICE DEPOT							
427	OFFICE DEPOT	303371754001	Janitorial	04/17/2019	5.94	.00	
427	OFFICE DEPOT	303371754001	Office Supplies	04/17/2019	56.49	.00	
427	OFFICE DEPOT	303371754001	Office Supplies	04/17/2019	56.49	.00	
427	OFFICE DEPOT	307261177001	Office Supplies	04/25/2019	124.99	.00	
427	OFFICE DEPOT	307261177001	Office Supplies	04/25/2019	124.99	.00	
Total OFFICE DEPOT:					368.90	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	APRIL 2019	Water Improvement	04/25/2019	505.40	.00	
Total OPEN COUNTRY FARM:					505.40	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	APRIL 2019	Administration	04/30/2019	252.00	.00	
Total THE TIMES-JOURNAL:					252.00	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	APRIL 2019	shop Supplies	04/25/2019	21.98	.00	
548	TWO BOYS MEAT & GROCERY	APRIL 2019	Administration	04/25/2019	10.22	.00	
548	TWO BOYS MEAT & GROCERY	APRIL 2019	Park	04/25/2019	17.97	.00	
Total TWO BOYS MEAT & GROCERY:					50.17	.00	
VISA							
559	VISA	APRIL 2019 69	Water	04/21/2019	182.33	.00	
559	VISA	APRIL 2019 69	Short School - Fitzsimmons	04/21/2019	182.32	.00	
559	VISA	APRIL 2019 69	Administration Supplies	04/21/2019	99.28	.00	
559	VISA	APRIL 2019 69	Water Supplies	04/21/2019	99.28	.00	
559	VISA	APRIL 2019 69	Sewer supplies	04/21/2019	99.28	.00	
559	VISA	APRIL 2019 85	Golf	04/21/2019	69.00	.00	
559	VISA	APRIL 2019 85	Park Supplies	04/21/2019	793.00	.00	
559	VISA	APRIL 2019 85	Water	04/21/2019	122.83	.00	
559	VISA	APRIL 2019 85	Sewer supplies	04/21/2019	122.82	.00	
Total VISA:					1,770.14	.00	
WATKINS TRUCKING							
755	WATKINS TRUCKING	3605	Street Grindings Haul	04/23/2019	427.50	.00	
Total WATKINS TRUCKING:					427.50	.00	
Grand Totals:					185,647.28	.00	

Dated: _____

Mayor: _____

City Administrator: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Account Number: ##### 8577
Closing Date: 04/21/19
Credit Limit: \$10,000.00 Available Credit: \$8,892.00

Cardholder Account Summary Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/04/19	04/07/19	5200	74610439095010181353048	CREDIT VOUCHER HOMEDPOT.COM	\$316.50 -
04/11/19	04/11/19	6010	1 9101121560000100	800-430-3376 GA PAYMENT - THANK YOU	\$801.10 -

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	
TOTAL				0.00%	\$ 0.00	\$ 1,107.65

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.

Account Summary

Billing Cycle	04/21/19
Days In Billing Cycle	30
Previous Balance	\$723.58
Purchases	+ 662.49
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$723.58
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$662.49

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,337.00
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!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/28/19	03/31/19	5814	24692169088100536990525	CARLS 650 BOARDMAN OR	\$7.14 ✓
04/02/19	04/04/19	5812	24013399093000404726043	SHARIS OF PENDLETON 237	\$16.57 ✓
				PENDLETON OR	
04/03/19	04/05/19	5812	24013399094000530385077	SHARIS OF PENDLETON 237	\$16.57 ✓
				PENDLETON OR	
04/04/19	04/07/19	5812	24013399095000663920897	SHARIS OF PENDLETON 237	\$10.24 ✓
				PENDLETON OR	

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 \$662.49

MINIMUM PAYMENT \$662.49

PAYMENT DUE DATE 05/16/19

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.

W 280 182.33
S 280 182.39
A 10 199.28

W 10 99.28
S 10 99.28

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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

04/21/19

New Balance

\$662.49

**Total Minimum
Payment Due**

\$662.49

Payment Due Date

05/16/19

\$

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

Account Number: ##### 6910
Closing Date: 04/21/19
Credit Limit: \$10,000.00 Available Credit: \$9,337.00

Page 3 of 4

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/04/19	04/07/19	3528	24323049095227500100211	RED LION HOTEL PENDLETON OR	\$314.13 ✓
04/05/19	04/07/19	9402	24445009096000763920591	USPS PO 4017920823 CONDON OR	\$14.35 ✓
04/11/19	04/11/19	6010	1 9101121560000090	PAYMENT - THANK YOU	\$723.58
04/16/19	04/17/19	5968	24906419106071584027669	CRB*CARBONITE BACKUP 877-6654466 MA	\$283.49

A10
A16 99.28
W 10 99.28
S 10 99.28
297.84
x 3

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	
TOTAL				0.00%	\$ 0.00	\$ 662.49

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.

**Condon to Arlington Fiber Construction
Project Overview**

City of Condon/Gilliam County

06/05/19

Submitted by Adam Haas, project manager, Converge Communications

1. Eight site visits performed to date beginning in November 2018
2. The following was observed during the last two site visits in May:
 - a. Installation process of fiber within conduits, "blowing fiber"
 - b. Completion of drops and distribution fiber within City of Condon
 - c. Drove the entire route and noted a number of items yet to be completed
 - d. Was not able to observe fiber splicing because splicing crews were waiting for final fiber to be installed in conduits
3. Project status:
 - a. The final fiber installation section to Cedar Springs has yet to be completed.
 - b. Most of the fiber splicing has been accomplished
 - c. Once fiber installation is completed to Cedar Springs, the remaining fiber splicing will be finished
 - d. Fiber testing will begin once all fiber is installed and spliced and will take place this month
 - e. Inland Development plans to complete and invoice the project by the end of this month, June.
4. Project closeout:
 - a. To date, only one payment has been invoiced and paid for the project. This was for the Materials and Mobilization Expenses. There are four milestone payments yet to be invoiced by Inland Development, each of equal amounts (\$114,160.39 for the City and \$237,758.61 for the County)
 - b. In order to approve payment for milestone #1 through #3, Inland Development must notify the project manager in writing that the milestone is complete. Payment to Inland Development can only take place following a written notice of completion by Inland to project manager; confirmation by project manager that the milestone is complete (by on-site inspection) and the issuance by project manager of a Project Milestone Satisfaction Report to the City and County respectively.
 - c. In order to approve the final milestone #4 payment, Inland must provide project manager with a completion notice, including all testing documentation and within 10 days, project manager will issue a Final Project Completion Notice, unless remedial action is requested by project manager.
5. Outstanding issues:
 - a. Given the necessary steps described above in project closeout, it is unlikely that milestone payments will be made by the end of the fiscal year and provisions should be made to carry over budget into July
 - b. Carrier Neutral Telecommunications Facility for City of Condon still needs resolution

- c. Termination point of City fiber in Arlington needs to be determined
- d. Potential cooperation between the City and County on Carrier Neutral Telecommunications Facility in Arlington being pursued
- e. Joint management of fiber assets between the City and County should be considered



WASTE CONNECTIONS
Connect with the Future®

City of Condon
PO Box 445
Condon, Or. 97823

May 21, 2019

Attn:
Kathryn Greiner, City Administrator
Mayor Hassing
Council Members

Dear Ms. Greiner, Mayor Hassing and Council Members:

The Dalles Disposal would like to respectfully request a 3.30% increase in its fees to help off set annual operational cost to be effective July 1, 2019.

Examples of our operational costs would be annual increases for our employees. Truck maintenance, parts and materials as well as container expense.

Our rate proposal is summarized on the enclosed attachments. We appreciate the continued opportunity to provide the City of Condon with high quality solid waste service.

We would like to be scheduled on the council agenda at your earliest convenience to discuss our proposal.

Sincerely,

Jim Winterbottom
District Manager



Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2019

3.30%

SERVICE	CURRENT RATE	BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
RESIDENTIAL & COMMERCIAL				
CANS/ROLLCARTS				
Weekly				
- (1) 32 gal can	\$17.07	\$0.56	\$0.56	\$17.63
- (2) 32 gal can	\$34.16	\$1.13	\$1.13	\$35.29
- 90 gal rollcart	\$41.30	\$1.36	\$1.36	\$42.66
- Each add'l can/cart added at price of 1st unit				
EOW				
- (1) 32 gal can	\$14.26	\$0.47	\$0.47	\$14.73
- 90 gal rollcart	\$25.60	\$0.84	\$0.84	\$26.44
Monthly				
- (1) 32 gal can	\$10.51	\$0.35	\$0.35	\$10.86
- 90 gal rollcart	\$21.35	\$0.70	\$0.70	\$22.05
Call In				
- (1) 32 gal can	\$10.51	\$0.35	\$0.35	\$10.86
- 90 gal rollcart	\$21.35	\$0.70	\$0.70	\$22.05
CONTAINERS				
1 Yd Containers				
- Call In	\$15.77	\$0.52	\$0.52	\$16.29
- EOW	\$28.52	\$0.94	\$0.94	\$29.46
- 1XPW	\$56.99	\$1.88	\$1.88	\$58.87
- Monthly	\$15.77	\$0.52	\$0.52	\$16.29
1 1/2 Yd Containers				
- Call In	\$19.96	\$0.66	\$0.66	\$20.62
- EOW	\$37.06	\$1.22	\$1.22	\$38.28
- 1XPW	\$71.30	\$2.35	\$2.35	\$73.65
- Monthly	\$19.96	\$0.66	\$0.66	\$20.62
2 Yd Containers				
- Call In	\$22.80	\$0.75	\$0.75	\$23.55
- EOW	\$45.59	\$1.50	\$1.50	\$47.09
- 1XPW	\$85.56	\$2.82	\$2.82	\$88.38
- Monthly	\$22.80	\$0.75	\$0.75	\$23.55
3 Yd Containers				
- Call In	\$39.93	\$1.32	\$1.32	\$41.25
- EOW	\$74.10	\$2.44	\$2.44	\$76.54
- 1XPW	\$142.55	\$4.70	\$4.70	\$147.25
- Monthly	\$39.93	\$1.32	\$1.32	\$41.25

Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2019

3.30%

SERVICE	CURRENT RATE	BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
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SPECIAL CHARGES

* The following additional charges are assessed to customers whose cans, rollcarts or containers pose a potential safety risk to our employees due to the difficult and unsafe location of their service containers.

Additional Charges:

- Extra can/bag/box	\$5.70	\$0.19	\$0.19	\$5.89
- Loose yardage per yd (Over-the-top extra around conts-cans-rollcarts or on the ground)	\$14.28	\$0.47	\$0.47	\$14.75
- Rollcart rental charge	\$2.62	\$0.09	\$0.09	\$2.71
- Rollcart delivery	\$11.00	\$0.36	\$0.36	\$11.36
- Container rental charge	\$7.17	\$0.24	\$0.24	\$7.41
- Container delivery	\$32.06	\$1.06	\$1.06	\$33.12
- Off road fee	\$1.18	\$0.04	\$0.04	\$1.22
- Gate/door fee	\$1.18	\$0.04	\$0.04	\$1.22
- Drive in (25 feet)	\$1.18	\$0.04	\$0.04	\$1.22
- Drive in (50 feet)	\$1.18	\$0.04	\$0.04	\$1.22
- Return trip can	\$7.53	\$0.25	\$0.25	\$7.78
- Return trip rollcart	\$9.98	\$0.33	\$0.33	\$10.31
- Special off route trip fee	\$23.47	\$0.77	\$0.77	\$24.24
- Delinquent fee (30 days from billing)	\$14.07	\$0.46	\$0.46	\$14.53
- NSF/dishonored check fee	\$32.62	\$1.08	\$1.08	\$33.70
- New acct set up fee	\$5.84	\$0.19	\$0.19	\$6.03
- Change in service (Name/address/service)	\$5.84	\$0.19	\$0.19	\$6.03

DROP BOXES

- 20 yd haul	\$302.31	\$9.97	\$9.97	\$312.28
- 30 yd haul	\$452.79	\$14.93	\$14.93	\$467.72
- 40 yd haul	\$603.27	\$19.89	\$19.89	\$623.16
- 48 yd haul	\$723.90	\$23.87	\$23.87	\$747.77
- Delivery	\$98.43	\$3.25	\$3.25	\$101.68
- Relocate	\$98.43	\$3.25	\$3.25	\$101.68
- Fuel surcharge per trip	\$55.11	\$1.82	\$1.82	\$56.93
- Demurrage per day after 30 days	\$15.81	\$0.52	\$0.52	\$16.33

CONDON SCHOOL DISTRICT 25J

210 E. Bayard Street
Condon, OR 97823
541-384-2441 Phone
541-384-2504 FAX

Michelle Geer, Principal/ Superintendent
Lori Myers, Business Manager

May 10, 2019

City of Condon,

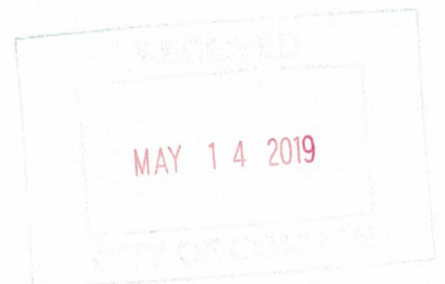
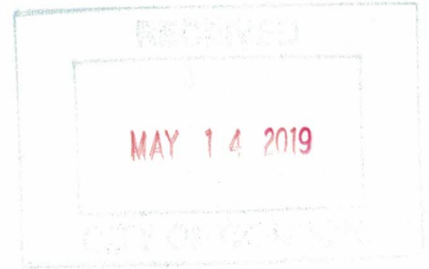
The Condon School District would like to apply for the Arts and Music Grant Program for Youth, in the amount of \$5,000. These funds would be put towards providing music opportunities for our 106, K-8th grade students and any high school student that wants to participate in lessons. If we receive these funds it will go towards contracting with a musician to be in the school teaching music to our grade school students. In the past this has also allowed for individual music lessons after school and preparing students for two music concerts that the community attends. Mainly it provides exposure to music and an opportunity that these students wouldn't otherwise get in our community. The District is trying to partner with Ethos to provide that teacher for us in the 2019-2020 school year.

The District appreciates The City's ongoing support over the last few years for our music program. If you have any questions please feel free to contact me.

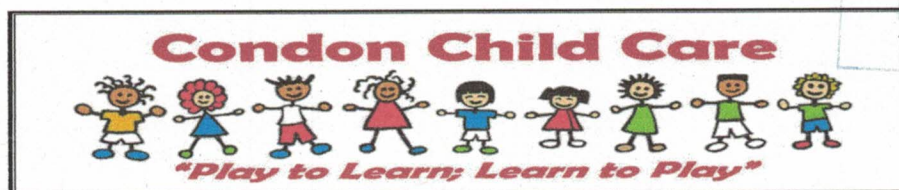
Respectfully Submitted,



Michelle Geer, Superintendent
Condon School District
mgeer@condon.k12.or.us
(541) 384-2441



MAY 16 2019



Art & Music Grant Request

Condon Child Care

Jeanine Conboy, Director

PO Box 401

Condon, OR 97823

547-384-4737 office

978-868-2110 cell

Proposal:

We believe Art changes lives!

Condon Child Care is a non-profit early education and care center, providing services to Condon and surrounding areas since 2001. We serve children ages 6 weeks – 12 years of age. We currently facilitate numerous programs, and would like to add an art component to meet the interest and needs of the students we serve.

Studies have shown the importance of the Arts in the development of young minds. The first five years of life is the fastest-growing, synapse-building, connection-making period of life. We want to further this mental development using local and natural resources. Local resources will be the incredibly talented community members that are already involved with our program as well as the natural resources found in our own backyard. This program will be coordinated by Mason Eubanks, our preschool teacher who holds a Masters Degree in Fine Arts. Development of this program would impact 40+ children ages 0-12, for the rest of their lives.

We are requesting \$1,500 to create a series of art projects that explore painting and sculpture. We will create a lesson plan that will culminate in a spring exposition of the children's work. This event will be open the entire community to enjoy. Once the program is developed, sustainability will come from grants and fundraising efforts. We would like to see this program grow and thrive well into the future.

Thank you for your consideration.

Sincerely,

Jeanine Conboy

Replace
5/14/19 page

City of Condon Arts Grant 2019-2020

Proposed Project: Missoula Children' Theater

Organization: Gilliam County Public Library Board

Contact Person: Cindy Osterlund

Title: Board President

Address: PO Box 322, Condon, OR 97823

Phone: 541-422-7173 (home) 541-384-2271 (part-time work)

Email: cindyosterlund@gmail.com

City of Condon Funds Requested: 3000

Total Project Cost: 6,735

AUTHORIZATION

The undersigned certifies that they are an official officer and authorized to represent the organization applying for a grant and that the information contained in this application is accurate. The undersigned agrees that if a grant is awarded to the organization the grant will be used for the purpose outlined in the grant agreement and may not be expended for any other purpose without prior written approval from the City of Condon.

Cynthia M Osterlund 5/16/19

Cynthia M. Osterlund

Date

Gilliam County Library Board President

Narrative

Missoula Children's Theater benefits the community in two ways. Culturally, bringing two live theater productions to our county enhances quality of life. And, the educational opportunity for a young person to experience a musical production from audition to performance can be life changing.

Missoula Children's Theater (MCT) is an excellent opportunity for the youth of our community to develop life skills through the performing arts. All students ages 5 - 18 are eligible to audition for roles in the play. The musical drama utilizes 60+ students in the cast. In March 2018, all 64 youth who auditioned were given a role in *The Snow Queen*. MCT provides the set, lights, and all the costumes.

In addition to the musical production, students in grades K-8 participate in one of four theatrically based enrichment workshops. Each interactive exploration of the performing arts is coached by the tour actor/directors.

I witnessed the two-person team of MCT in action last year. Their skill in positive interaction with even the most reluctant child was exceptional! The methodology utilized by MCT staff transforms novice actors into clear-spoken, (most were loud enough) enthusiastic performers.

Condon School staff is on board with a repeat visit from MCT during the 2019-2020 year. The school provides rehearsal space and printing services. Teachers allow students to be out of class for two hours for the first rehearsal of the day. The second daily rehearsal is conducted after school hours.

Members of the Gilliam County Public Library Board will host MCT staff in their homes or a local restaurant for dinners during their stay in Condon. Board members will prepare snacks needed during rehearsal breaks, usher during performances, assist with advertising and promotion and help with set-up and taking down of the set.

As a member of the GCPL Board, I serve as the *contact* with MCT. I coordinate with the school, solicit funding, promote the program to students, arrange for lodging and meals and be available to MCT staff if something is needed. The library board sees "promoting the arts" as part of our mission.

In summary, Missoula Children's Theater is all about positive youth development. Thankfully, positive youth development is also the goal of our public school, church education, 4-H, sports programs, the county fair and the Gilliam County Public Library. MCT just happens to teach life skills through the performing arts. The following is an excerpt from the Mission Statement of Missoula Children's Theater.

Within each MCT cast, girls and boys are equal; the disabled become able; the shy experiment with bravery; the slow are rehearsed to perfection; and the gifted become part of the whole. The lesson they learn is that all of them are necessary for the show to go on. Few arenas exist where

responsibility is taught and learned so clearly. MCT provides a unique opportunity to learn the lessons of group dynamics while excelling as an individual – a lesson from art that carries into life.

MCT MISSION STATEMENT

The Mission Statement of Missoula Children's Theatre

We live in a highly competitive era. Youngsters are introduced at an early age to the critical realities of our achievement—and success—oriented society. From academics to athletics to social interaction, children are pressured to get the best grades, to score the most points, to have the most friends. At the same time, segments of our society tend to view the arts as a luxury, a frill, an extra-curricular activity running a distant second to the popular status of sports. Add to these conditions the natural curiosity of the child, the tendency toward self-exploration, the adolescent impatience to put away the things of the child and emulate adult role models – for better or for worse. Pressure. MCT approaches children with a full awareness of these conditions and strives to use participation in the performing arts as a vehicle to develop the lifeskills (social skills, communication skills, self-discipline, a strong work ethic, an understanding of the team concept and self-esteem) necessary to answer the challenges of our time.

Although MCT's programs tour to major metropolitan centers, MCT remains dedicated to providing financially accessible arts experiences to all communities, regardless of size or economic status. Many of the communities served by MCT are isolated, culturally deprived and/or economically depressed. Live theatre participation, qualified drama teachers and educationally sound music programs within the curriculum are often non-existent or low on the priority scale. Constructive opportunities in the performing arts are rare, and the chance to spark a new interest often goes unkindled. MCT's programs can and do provide the kindling to ignite the flame of interest.

Within each MCT cast, girls and boys are equal; the disabled become able; the shy experiment with bravery; the slow are rehearsed to perfection; and the gifted become part of the whole. The lesson they learn is that all of them are necessary for the show to go on. Few arenas exist where responsibility is taught and learned so clearly. MCT provides a unique opportunity to learn the lessons of group dynamics while excelling as an individual – a lesson from art that carries into life.

Unsolicited testimonials to the practical value of MCT participation are received on an almost daily basis. A stronger performance in a geography oral report, better grades, a healthier rapport with teachers and classmates, confident self-control in that first job interview, an increased sense of tolerance and respect for others, tunnel-vision enthusiasm for the most challenging project, a blossoming imagination and sense of individuality, a perceptible sense of emotional and physical well-being--a happier child; these are among the positive results of MCT participation often noted by parents and educators alike.

Yes, MCT provides a top-quality entertainment experience for audience members. Yes, MCT nurtures and challenges the abilities of those rare children with career performance ambitions and potential. Yes, MCT provides a healthy and wholesome ambassadorship for the arts and opens the door to new life experiences and aesthetic pleasures. But, the primary goal of MCT—indeed, the organization's mission—is:

the development of life skills in children through participation in the performing arts.

Missoula Children's Theater

PROJECT EXPENSES	CASH	IN-KIND	TOTAL
Missoula Children's Theater Fees	3325		3325
Housing (rental house)	950		950
Meals, Groceries	350	300	650
Snacks for participants	350		350
Printing, flyers, posters, programs		60	60
Advertising	200		200
Volunteer Time – Pianist, Coordinator, Social Media, Promotion 80 hours		1200	1200
Total Expenses	5175	1560	6735

PROJECT INCOME/REVENUE	CASH	IN-KIND	TOTAL
Donations	950		950
Amount requested City of Condon Art Grant	3000		3000
Condon Education Foundation (pending)	500		500
Gilliam County Special Projects (pending)	425		425
Cultural Coalition Spring Grant (pending)	300		300
Meals		300	300
Volunteer Time – 80 hours		1200	1200
Printing		60	60
TOTAL INCOME/REVENUE	5175	1560	6735

RESOLUTION No. 2019-07
RESOLUTION ADOPTING THE BUDGET

BE IT RESOLVED that the Board of Directors of the City of Condon hereby adopts the budget for fiscal year 2019-20 in the total amount of \$8,243,4507,387,500_.* This budget is now on file at **128 S. Main Street** in Condon, Oregon.

RESOLUTION MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2019, for the following purposes:

General Fund		Debt Service Fund	
Organizational Unit or Program:		Debt Service	
Administration		77,500	
Police		Total.....	\$77,500
Fire		Memorial Hall Fund	
Fire		Org. Unit/Program: _____	
Golf		21,500	
Parks		Total.....	\$21,500
Swimming Pool		State Street Fund	
Parks & Recreation Dept.		Org. Unit/Program: _____	
Not Allocated to Organization uit or Program		735,000	
Transfers Out.....		Total.....	\$735,000
Contingency.....		State Revenue Sharing Fund	
Total.....	\$1,512,750	Org. Unit/Program: _____	
Sewer Fund		721,000	
Org. Unit/Program: _____		Total.....	\$721,000
Special Payments.....		Development Grant Fund	
Transfers Out.....		Org. Unit/Program: _____	
Contingency.....		476,250	
Total.....	\$417,000	Total.....	\$476,250
Equipment Reserve Fund		Water Fund	
Org. Unit/Program: _____		Org. Unit/Program: _____	
Total.....		Special Payments.....	
Sewer Reserve Fund		266,950	
Org. Unit/Program: _____		Transfers Out.....	
Total.....		20,000	
Transient Tax Fund		Contingency.....	
Org. Unit/Program: _____		131,050	
Total.....		Total.....	\$418,000
Water Equipment Fund		Water Improvement Fund	
Org. Unit/Program: _____		Org. Unit/Program: _____	
Total.....		1,369,000	
Water Equipment Fund		Total.....	\$1,369,000
Org. Unit/Program: _____		Wastewater Improvement Fund	
Total.....		Org. Unit/Program: _____	
Water Equipment Fund		465,000	
Org. Unit/Program: _____		Total.....	\$465,000
Total.....		Wastewater Equipment Fund	
\$112,000		Org. Unit/Program: _____	
\$112,000		137,000	
\$112,000		Total.....	\$137,000
\$112,000		Total APPROPRIATIONS, All Funds . . .	
\$112,000		\$7,387,500	

Total Unappropriated and Reserve Amounts, All Funds 0
TOTAL ADOPTED BUDGET \$7,387,500 *
*(*amounts with asterisks must match)*

RESOLUTION IMPOSING THE TAX

BE IT RESOLVED that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2018-19:

- (1) In the amount of \$ _____ **OR** at the rate of \$ 7.282per \$1000 of assessed value for permanent rate tax;
(2) In the amount of \$ _____ **OR** at the rate of \$ _____ per \$1000 of assessed value for local option tax; and
(3) In the amount of \$26,100 for debt service on general obligation bonds;

RESOLUTION CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

Subject to the General Government Limitation

Permanent Rate Tax.....\$ _____ **OR** \$ 7.282/\$1,000
Local Option Tax.....\$ _____ **OR** \$ _____ /\$1,000

Excluded from Limitation

General Obligation Bond Debt Service.....\$26,100

The above resolution statements were approved and declared adopted on June 5, 2019

X _____
Signature - Jim Hassing, Mayor

CITY OF CONDON RESOLUTION 2019-08

A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES

The City of Condon resolves as follows:

Section 1: Pursuant to ORS 221.770, the city hereby elects to receive state revenues for the fiscal year 2019-20.

Passed by the Common Council the 5th day of June, 2019.

Approved by the Mayor this 6th day of June, 2019.

Jim Hassing, Mayor

Date

Kathryn Greiner, City Administrator

Date

I certify that a public hearing before the Budget Committee was held on April 22, 2019 and a public hearing before the City Council was held on June 5, 2019, giving the citizens an opportunity to comment on use of State Revenue Sharing.

Kathryn Greiner, City Administrator

Date: _____

2019 MSRS

May

	County	Arlington	Condon
Alarm	0	0	0
Medical	4	3	1
Assist Fire Dept.	1	0	1
Animal Problem	11	5	4
Assist Person	21	4	0
Assist Officer	7	2	1
Assist Outside Agency	6	1	4
Civil Matter	9	2	7
Disturbance	15	9	6
Juvenile	2	2	0
Suspicious Circumstances	19	9	4
Traffic Problem	8	0	0
Lost or Found Property	0	0	0
Traffic Stop (No Citation)	98	18	22
Civil Service	5	2	3
K9 Deployment	0	0	0
Security Check	19	2	3
Fingerprints	0	0	0
Impound Release	1	1	0
Training	4	1	0
Court/Court Security/Transport	2	0	0
All Other	55	11	30

TOTAL	287
Arlington City Limits	72
Condon City Limits	86

TRAFFIC CITATIONS

I-84	72
Hwy. 19	28
Condon	13
Arlington	5
Hwy. 206	16
Hwy. 74	0
Cedar Springs Road	1
Blalock Road	0
Lower Rock Creek Road	2
Middle Rock Creek Road	2
TOTAL	139

INCIDENT REPORTS

County Total	19
City of Arlington	10
City of Condon	3

Other Citations

Minor in Possession of Marijuana	0
Minor in Possession of Alcohol	0

Administration

From: Eileen Potter <EileenP@columbiabasin.cc>
Sent: Tuesday, June 4, 2019 11:55 AM
To: Kathryn Greiner
Subject: GILLIAM COUNTY HISTORICAL SOCIETY APPRECIATION
Attachments: GILLIAM COUNTY HISTORICAL SOCIETY MEETING.docx

Kathryn and Members of the Council-

On behalf of the Gilliam County Historical Society, we would like to thank you for your Letter of Support regarding grants we are applying for. Our project goal is to construct another Ag building, comparable to the one we now have. Our current building is at capacity and we cannot accept large-size pieces that need to be under shelter. In addition, we would like to construct a room within the building, with a viewing window, to respectfully house our military display.

We have discovered that many did not realize that the Museum is not funded by Gilliam County. With the exception of grants that we are thankful to receive, our sole support comes from membership dues, donations and fundraising. Therefore, your Letter of Support is an important piece in our grant application process in seeing this building come to fruition.

I am attaching a copy of the minutes of our most recent meeting so you can be informed on the business of your County's Historical Society and invite you to come tour the complex and see our new displays. We meet the third Thursday of the month, March – September, and our final meeting is the Annual Dinner in October. Our next meeting will be June 20, 2019 at 3:30 pm at the main Depot building.

Dues are \$20.00 for an individual; \$35.00 for a couple and \$40.00 for businesses.

Thank you again for your support.

Eileen Potter,
Vice President
Gilliam County Historical Society.

Administration

From: DRISCOLL Abbey <Abbey.DRISCOLL@odot.state.or.us>
Sent: Thursday, May 30, 2019 3:52 PM
To: 'Kathryn Greiner'
Subject: Condon Pedestrian Project Update

Hi Kathryn – As we discussed yesterday, we are moving forward with canceling the contract with Anderson Perry for the design of the sidewalk project. Below are some details you can share with council next week. Let me know if have any other questions.

- Negotiations started in February
- The initial SOW and cost estimate from AP came in at \$260K dollars to design sidewalk on Main Street between OR 19 and W Well Street as well as take the north side of OR 19 between Main Street and S East Street to a 30% preliminary design level.
 - This project currently has \$130K programmed for design and \$415K for any right-of-way costs and construction.
- AP submitted a revised SOW and cost estimate for \$170K. This work removed the design work for sidewalk on OR 19, leaving only the sidewalk on Main Street.
- Given funding constraints, ODOT is moving forward with cancelling the Intent to Award to AP and will deliver this project with ODOT resources.
- We will look to kick the project off in late June and construct the project in fall of 2020 or spring 2021.

Abbey Driscoll

Project Manager

Oregon Department of Transportation

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