



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, December 4, 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 on unannounced matters from the floor and comments on the agenda items. Comments are limited to five (5) minutes.
- 5. CONSENT AGENDA**
 - 5.1. Review & Approve the November 6, 2019 Regular City Council Meeting Minutes
 - 5.2. Review the Accounts Payable for November 13 & 21, 2019
 - 5.3. Review VISA Statements
 - 5.4. Approve PERS Payment of \$181,371 of Transitional Liability and \$50,000 Match Funds
- 6. OLD BUSINESS**
 - 6.1. Discuss and Approve Columbia Basin Electric Cooperative Franchise Agreement 2019
 - 6.2. PERS Incentive Fund Update
 - 6.3. Fiber Council Update
- 7. NEW BUSINESS**
 - 7.1. Second Reading of Ordinance No. 2020-01 - A Proposed Ordinance Amending the City's Comprehensive Plan, Adopted January 2012, to Incorporate Updated Economic Development Material and Revise the Goal 9 Economic Development Opportunities (EOA) and the Executive Summary are Hereby Adopted as a Support Document
 - 7.2. Park & Recreation Discussion - Community Swimming Pool & Golf Course
 - 7.3. Housing Committee Meeting Notes - Discuss Recommendation
- 8. STAFF REPORTS**
 - 8.1. Public Works - Public Works Superintendent Gibb Wilkins
 - 8.2. Police - Gilliam County Sheriff Gary Bettencourt
 - 8.3. Administration - City Administrator Kathryn Greiner
- 9. COUNCIL INFORMATION**



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- 9.1. City Holiday Appreciation Dinner - Thursday, December 19, 2019, 6 p.m.
- 9.2. Portland State University Population
- 9.3. Gilliam County Library Final Report of Art & Music Grant

10. NEXT REGULAR MEETING DATE

- 10.1. Next Regular Condon City Council is SECOND Wednesday of the month in January due to the holiday - Wednesday, January 8, 2020, 7 p.m.

11. 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 November 26, 2019



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City of Condon Regular Council Meeting Minutes Wednesday, November 6, 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, Brian Barnett, Jan Stinchfield (arrived 7:04), Tom Fatland and Donald Jameison; Staff - Public Works Superintendent Gibb Wilkins, City Administrator Kathryn Greiner and Gilliam County Sheriff Gary Bette

3. ADDITIONS TO AGENDA

None

4. PUBLIC COMMENT

- 4.1. The Council will hear discussion on 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 October 2, 2019 Regular Council meeting minutes

A motion was made by Councilor Donald Jamieson to approve the October 2, 2019 regular Condon City Council meeting minutes. The motion was seconded by Councilor Dawn Parm and approved unanimously.

5.2. Review and approve the October 15, 2019 Special Meeting Minutes

A motion was made by Councilor Tom Fatland to approve the October 15, 2019 special meeting of the Condon City Co. The motion was seconded by Councilor Michael Cronk and approved unanimously.

5.3. Review the Accounts Payable - October 10, 2019

Councilor Fatland asked what police issues were on the Baum Smith (attorney) bill. CA Greiner noted that it was for the legal issues of abating Kieth Shaw property on Cottonwood Road. He also asked about the payment to the Oregon Ethics Division and internet charges to the Memorial Hall. The ethics charge is an annual fee to fund the ethic department and internet was for materials to allow wifi in the Memorial Hall.

5.4. Review the October 18, 2019 Accounts Payable

5.5. E-Check for Portable Stage & VISA Statements

Councilor Jamieson asked about the expenses of the internet of the Memorial Hall on the VISA statements and it was noted that it was for wifi in the Memorial Hall that is temporary at this point, but working to put conduit in for a permanent solution.



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6. OLD BUSINESS

6.1. Approve Resolution 2020-03 - City of Condon General Fee Resolution

The General Fee resolution was provided to the council with an additional document made available to note the dates the rates were previously set and the amounts. CA Greiner did ask for one additional charge to the Memorial Hall rental from separating it out if you used the kitchen or not and asked to have one fee for the Hall of \$100. She added that she is looking into additional charges for the Memorial Hall for set up or take down of the tables & chairs, and possibly renting the tables and chairs which is a partnership with the Condon Chamber of Commerce. CA Greiner is meeting with K'Lynn Lane of the Chamber next week to talk of options to have them do the work for the revenue.

A motion was made by Councilor Tom Fatland to approve Resolution 2020-03 - City of Condon General Fee Resolution with an amendment to change the Memorial Hall fee. The motion was seconded by Councilor Dawn Parm and approved unanimously.

6.2. Discuss Franchise Agreements - Home Telephone and Columbia Basin Electric Cooperative

CA Greiner noted that she had given the council the franchise agreements for Home Telephone Company and Columbia Basin Cooperative with changes noted. Franchise fees for both agreements remain at 4%

Home Telephone had minimal change from a five to a 10-year agreement, that the payments would not be due until the 15th of the month and the requirement of emergency phone service would be removed. CA Greiner stated that the agreement was agreed upon by a representative of Home Telephone Company and reviewed and approved by city attorney Wyatt Baum.

Columbia Basin Electric Cooperative agreement went from a 20-year to a 10-year agreement, changed the payment to be due by the 15th of the month and added language to the agreement to include telecommunications. CA Greiner send the changed agreement to CBEC General Manager Tom Wolff and has not received a response at this time.

A motion was made by Councilor Donald Jamieson to to approve the franchise agreement as presented to Home Telephone Company. The motion was seconded by Councilor Tom Fatland and approved unanimously.

CBEC franchise agreement was tabled unti



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6.3. PERS Incentive Fund Update

CA Greiner provided the council with additional information on the PERS Employer Incentive Fund. The city has to pay off its transitional liability (TL) before they can participate in the matching EIF which is estimated to be approximately \$190,000. Once the TL is paid the city's PERS rates will automatically decrease 12.05% of payroll. The current rates range are 36.56% for Tier 1/2 and 32.26% for OPSRP of gross payroll and will drop to 24.51% and 20.21% respectively. Savings based on the projected payroll is conservatively estimated at \$20,000 a year. The match portion of the EIF program is a separate account that will lower the rates further based on the actuarial calculations.

CA Greiner stated that the decision to pay back the TL made sense to save a large percentage of the PERS unfunded liability and although the match funds may be uncertain the incentive of having 25% contribution on what the city pays will lower the rates. She explained that the EIF match fund account was submitted for \$25,000, but thought that the city could afford \$50,000 to offset the account for the future payroll. The match contribution, if paid in December 2019 would be calculated for the July 2020 PERS rate, and if the council decided to pay the match funds after January 1, 2020, it would not be calculated until December 2020 and not show a difference until July 2021.

Councilor Stinchfield asked for clarification of the TL and stated that she was concerned about the money to PERS being worth the benefit. CA Greiner stated that it was her understanding that the TL was when the third tier of PERS was done and the city's portion of the pool's unfunded liability is paid over 18 years and a large percentage rate. Councilor Barnett asked if the TL must be paid this year, which CA Greiner stated that it has to be to contribute to the match fund and it is more timely and beneficial if done in December.

A motion was made by Councilor Jan Stinchfield to participate in the EIF program and pay off the transitional liability and provide \$50,000 in the match program. The motion was seconded by Councilor Donald Jamieson and approved unanimously.

6.4. Fiber Council Update

Councilor Jamieson (Fiber Council member) said that the Fiber Council held its first meeting the prior week and selected Rita Rattray as chair and himself as vice-chair. They are working on the lease agreement for the dark fiber and have tentatively set the dark fiber rates at a minimum of \$500 per month for a pair of fiber, but if you only want one fiber, that will be the \$500 a month minimum. Councilor Jamieson stated that it was below market rate with CA Greiner adding that the spreadsheet of rates gathered last spring showed the next amount was \$600 a month for a pair.

Councilor Stinchfield (Fiber Council member) said that the Council had appointed Josh Hendricks as the fifth member of Council. He is a resident of Condon and works in the IT field.

7. NEW BUSINESS



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7.1. First Reading of Ordinance No 2020-01 - A Proposed Ordinance Amending the City's Comprehensive Plan, Adopted January 2012, to Incorporate Updated Economic Development Material and Revise the Goal 9 Economic Development Opportunities analysis (EOA), and the Executive Summary are Hereby Adopted as a Support Document to the Comprehensive Plan

A motion was made by Councilor Tom Fatland to read Ordinance 2020-01 by title only. The motion was seconded by Councilor Donald Jamieson. Roll Call -

Yes- Parm, Cronk, Barnett, Stichfield, Fatland & Jamieson, No- None, Abstain- None

Motion carried.

CA Greiner read the motion - City of Condon Ordinance 2020-01 - A Proposed Ordinance Amending the City's Comprehensive Plan, Adopted January 2012 to Incorporate Updated Economic Development Material and Revise the Goal 9 Economic Development Policies in the Plan; Further the Support Documents, The Economic Opportunities Analysis (EOA), and the Executive Summary Are Hereby Adopted as a Support Documents to the Comprehensive Plan.

A motion was made by Councilor Tom Fatland to too approve Odinance 2020-01 by Title only. The motion was seconded by Councilor Donald Jamieson.

Yes- Parm, Cronk, Barnett, Stinchfield, Fatland and Jam, No- None, Abstain- None

Motion carried.

8. STAFF REPORTS

8.1. Public Works - Public Works Superintendent Gibb Wilkins

PW Wilkins stated that 2.5 million gallons of drinking water had been pumped in the last month which is 1/2 million less gallons than average. The park and golf course have been winterized, that the walk-behind concrete saw needs to be replaced and that when trying to tie in the water project on Court and Washington Streets problems were encountered with a valve not shutting off. The problem has been fixed and they will try to tie in the water line next week. He reported that the city was successful obtaining the ODOT Special City Allotment grant for paving on East, Court, Washington and Jefferson Streets in the amount of \$100,000. The grant is requiring an ODOT corner sidewalk ramp on the northwest corner of Bayard and Washington (near the day care. PW Wilkins stated that the engineering may cost \$20,000 until ODOT's standards can be used for this project. He said that he is looking into fixing the clock on the front of City Hall and an alternative to the siren if it can no longer be fixed. PW Wilkins met with the Gilliam County Soil and Water Conservation District to discuss improve stream bed health and that the farming RFP is due November 15. Four packets have been sent out to potential farmers and none have been returned at t

8.2. Police - Gilliam County Sheriff Gary Bettencourt

Sheriff Bettencourt said that they have abated Keith Shaw's property on Cottonwood Road that included Shaw placing several motorhomes on the County' right-of-way for one week. The motorhomes were not picked up after 12 days so they were tagged to be towed. Sheriff Bettencourt said that one was towed and two other motorhomes were pulled onto John Reser property. He said that two new deputies have been hired for the sheriff's office with one being stationed in Arlington and the other in Condon. The new employees will be at the academy from January 20 to May 8, 2020, which he noted will leave him short staffed. Sheriff Bettencourt asked for direction on property owned by David Drinkwine on the corner of Washington and Walnut streets regarding the vehicles and other miscellaneous items stored on the property. Discussion of a privacy fence around the property, but realize that there may still be issues with nuisance ordinance. Sheriff Bettencourt said he would talk to Drinkwine to discuss a solution. He also distributed a flyer inviting the council to tour the Department of Public Safety Standards and training center in Salem. CA Greiner will scan and email the flyer to councilors.



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8.3. Administration - City Administrator Kathryn Greiner

CA Greiner asked that the members of the Park and Recreation and the newly formed Housing Committee meet with her after the meeting to discuss a time to meet in the next two weeks. She noted that the City Christmas party is scheduled for Thursday, December 19 in the Memorial Hall and she attended the Oregon Connections telecommunication conference in Ashland last month. The city has received the portable stage that was purchased with grant and transient tax funds, and the City purchased new chairs in partnership with Condon Chamber for Memorial Hall or other use. CA Greiner alerted the staff that a planning action was being considered to annex in two acres north of Cottonwood Road into the City and that the RFP for City Hall remodel will go out again this month.

9. COUNCIL INFORMATION

9.1. ODOT Special City Allotment Grant Award Letter

10. NEXT REGULAR MEETING DATE

10.1. Next Regular Condon City Council meeting is Wednesday, December 4, 2019, 7 p.m. Condon City Hall.

11. ADJOURN REGULAR MEETING

Meeting was adjourned at 7:58 p.m.

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
ANSOTEGUI, BROOKE							
1014	ANSOTEGUI, BROOKE	NOV 2019	2235.03 216 E. Gilliam	11/13/2019	67.72	67.72	11/13/2019
Total ANSOTEGUI, BROOKE:					67.72	67.72	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	OCT 2019	Janitorial	10/31/2019	411.47	411.47	11/13/2019
Total ARAMARK UNIFORM SERVICES:					411.47	411.47	
AT&T MOBILITY							
599	AT&T MOBILITY	OCT 2019	PW Cell Phone	10/06/2019	7.14	7.14	11/13/2019
599	AT&T MOBILITY	OCT 2019	PW Cell Phone	10/06/2019	7.14	7.14	11/13/2019
Total AT&T MOBILITY:					14.28	14.28	
BAUM SMITH LLC							
831	BAUM SMITH LLC	24459	Police Issues	10/17/2019	97.50	97.50	11/13/2019
831	BAUM SMITH LLC	24459	Admin Legal	10/17/2019	315.00	315.00	11/13/2019
831	BAUM SMITH LLC	24459	Fiber Legal - IGA	10/17/2019	562.50	562.50	11/13/2019
Total BAUM SMITH LLC:					975.00	975.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	1038447	Water repairs	10/04/2019	19.98	19.98	11/13/2019
859	BENNETT'S POINT S TIRE & AU	1038447	Sewer Repairs	10/04/2019	19.98	19.98	11/13/2019
859	BENNETT'S POINT S TIRE & AU	1038498	Vehicle repoair	10/10/2019	289.46	289.46	11/13/2019
859	BENNETT'S POINT S TIRE & AU	1038498	Vehicle Repair	10/10/2019	289.47	289.47	11/13/2019
859	BENNETT'S POINT S TIRE & AU	1038732	Water repairs	10/25/2019	21.24	21.24	11/13/2019
Total BENNETT'S POINT S TIRE & AUTO:					640.13	640.13	
BOHN'S PRINTING							
148	BOHN'S PRINTING	56627	Copier Charge	10/31/2019	10.89	10.89	11/13/2019
Total BOHN'S PRINTING:					10.89	10.89	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	37950	TTHM HAA5	07/23/2019	365.00	365.00	11/13/2019
151	BOX R WATER ANALYSIS LAB	37951	TTHM HAA5	07/23/2019	365.00	365.00	11/13/2019
151	BOX R WATER ANALYSIS LAB	38585	E coli Coliform Testing	09/13/2019	61.00	61.00	11/13/2019
151	BOX R WATER ANALYSIS LAB	38895	Biochemical Oxygen	10/11/2019	90.50	90.50	11/13/2019
151	BOX R WATER ANALYSIS LAB	38908	E coli Coliform Testing	10/11/2019	61.00	61.00	11/13/2019
Total BOX R WATER ANALYSIS LAB:					942.50	942.50	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	City Hall	10/29/2019	128.56	128.56	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	GC Well	10/29/2019	46.23	46.23	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Park	10/29/2019	121.17	121.17	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Memorial Hall	10/29/2019	74.18	74.18	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Ward Street Shop	10/29/2019	31.46	31.46	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	GC Clubhouse	10/29/2019	46.34	46.34	11/13/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Sewer Plant w pivot	10/29/2019	242.66	242.66	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Disposal Plant	10/29/2019	543.07	543.07	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	GC Water	10/29/2019	46.40	46.40	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	City Farm	10/29/2019	1,336.78	1,336.78	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Street Lights	10/29/2019	1,444.25	1,444.25	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Reservoir Control	10/29/2019	41.89	41.89	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	GC Well	10/29/2019	109.45	109.45	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Swimming Pool	10/29/2019	425.33	425.33	11/13/2019
169	COLUMBIA BASIN ELECTRIC	OCTOBER 201	Library	10/29/2019	246.40	246.40	11/13/2019
Total COLUMBIA BASIN ELECTRIC:					4,884.17	4,884.17	
CONDON CHAMBER OF COMMERCE							
196	CONDON CHAMBER OF COMM	NOV. 2019	Transient Tax Turnover	11/13/2019	10,787.76	10,787.76	11/13/2019
196	CONDON CHAMBER OF COMM	NOV. 2019	Smartnet/Leica lease	11/13/2019	1,000.00	1,000.00	11/13/2019
Total CONDON CHAMBER OF COMMERCE:					11,787.76	11,787.76	
CONDON HIGH SCHOOL							
183	CONDON HIGH SCHOOL	OCT 2019	Yearbook Adv	10/31/2019	20.00	20.00	11/13/2019
Total CONDON HIGH SCHOOL:					20.00	20.00	
CORRECT EQUIPMENT							
912	CORRECT EQUIPMENT	40305	Sewer Supplies	09/30/2019	1,166.00	1,166.00	11/13/2019
Total CORRECT EQUIPMENT:					1,166.00	1,166.00	
DAVIS WRIGHT TREMAINE LLP							
882	DAVIS WRIGHT TREMAINE LLP	6665951	Fiber Project	10/14/2019	347.49	347.49	11/13/2019
Total DAVIS WRIGHT TREMAINE LLP:					347.49	347.49	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	OCT 2019	Water Fuel	10/31/2019	280.61	280.61	11/13/2019
224	DEVIN OIL COMPANY	OCT 2019	Sewer Fuel	10/31/2019	280.61	280.61	11/13/2019
Total DEVIN OIL COMPANY:					561.22	561.22	
GALLAGHER, KEITH							
1076	GALLAGHER, KEITH	OCT 2019	Ref 513 W Walnut 4661.01	10/31/2019	24.56	24.56	11/13/2019
Total GALLAGHER, KEITH:					24.56	24.56	
GREINER, KATHRYN							
347	GREINER, KATHRYN	OCT 2019	Travel Reimbursement	10/29/2019	234.52	234.52	11/13/2019
Total GREINER, KATHRYN:					234.52	234.52	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	OCT 2019	Golf	10/31/2019	100.29	100.29	11/13/2019
304	HATTENHAUER DIST.	OCT 2019	Park Fuel	10/31/2019	36.36	36.36	11/13/2019
304	HATTENHAUER DIST.	OCT 2019	Water Improvement	10/31/2019	55.21	55.21	11/13/2019
Total HATTENHAUER DIST.:					191.86	191.86	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	OCT 2019	Administration	11/01/2019	198.88	198.88	11/13/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
766	HOME TELEPHONE COMPANY	OCT 2019	Water	11/01/2019	147.21	147.21	11/13/2019
766	HOME TELEPHONE COMPANY	OCT 2019	Sewer	11/01/2019	97.58	97.58	11/13/2019
Total HOME TELEPHONE COMPANY:					443.67	443.67	
INDUSTRIAL CHEM LABS							
914	INDUSTRIAL CHEM LABS	290340	Sewer Root chemicals	10/15/2019	164.46	164.46	11/13/2019
Total INDUSTRIAL CHEM LABS:					164.46	164.46	
INLAND CHEMICAL SERVICE							
324	INLAND CHEMICAL SERVICE	102019013	Golf Supplies/Fertilizer	10/31/2019	62.50	62.50	11/13/2019
Total INLAND CHEMICAL SERVICE:					62.50	62.50	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	NOVEMBER 2	MRC Fiber Project	10/31/2019	2,000.00	2,000.00	11/13/2019
Total INLAND DEVELOPMENT CORPORATION:					2,000.00	2,000.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	OCT 2019	Golf Course Repair	10/30/2019	40.65	40.65	11/13/2019
Total JAMIESON & MARSHALL:					40.65	40.65	
M & A AUTO PARTS							
371	M & A AUTO PARTS	OCT 2019	Golf Supplies	10/31/2019	50.44	50.44	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Golf Repair	10/31/2019	6.58	6.58	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Pool	10/31/2019	140.63	140.63	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Park	10/31/2019	1.50	1.50	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Janitorial	10/31/2019	3.30	3.30	11/13/2019
371	M & A AUTO PARTS	OCT 2019	streets	10/31/2019	25.16	25.16	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Water Improvement	10/31/2019	40.78	40.78	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Water	10/31/2019	7.29	7.29	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Sewer	10/31/2019	7.29	7.29	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Water	10/31/2019	20.75	20.75	11/13/2019
371	M & A AUTO PARTS	OCT 2019	Water	10/31/2019	20.75	20.75	11/13/2019
Total M & A AUTO PARTS:					324.47	324.47	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	OCT 2019	Memorial Hall Propane	10/31/2019	146.19	146.19	11/13/2019
377	MORROW COUNTY GRAIN GRO	OCT 2019	City Hall Propane	10/31/2019	306.40	306.40	11/13/2019
377	MORROW COUNTY GRAIN GRO	OCT 2019	Sewer Plant	10/31/2019	330.90	330.90	11/13/2019
Total MORROW COUNTY GRAIN GROW.:					783.49	783.49	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	OCTOBER 201	Office supplies	10/25/2019	11.45	11.45	11/13/2019
Total MURRAY'S CONDON PHARMACY:					11.45	11.45	
NORTH CENTRAL PUBLIC HEALTH							
686	NORTH CENTRAL PUBLIC HEAL	QUAL2020007	Swimming Pool License	10/19/2019	280.00	280.00	11/13/2019
Total NORTH CENTRAL PUBLIC HEALTH:					280.00	280.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OFFICE DEPOT							
427	OFFICE DEPOT	375984239001	Planning Supplies	10/16/2019	46.84	46.84	11/13/2019
427	OFFICE DEPOT	375984509001	Office Supplies	09/09/2019	16.28	16.28	11/13/2019
427	OFFICE DEPOT	376039148001	Office Supplies - credit	09/09/2019	16.28-	16.28-	11/13/2019
427	OFFICE DEPOT	377356142001	Public Works Supplies	09/13/2019	80.39	80.39	11/13/2019
427	OFFICE DEPOT	377356142001	Public Works Supplies	09/13/2019	80.38	80.38	11/13/2019
427	OFFICE DEPOT	383651783001	Office Supplies	09/30/2019	78.65	78.65	11/13/2019
427	OFFICE DEPOT	38753335001	Public Works Supplies	10/08/2019	39.00	39.00	11/13/2019
427	OFFICE DEPOT	38753335001	Public Works Supplies	10/08/2019	38.99	38.99	11/13/2019
Total OFFICE DEPOT:					364.25	364.25	
SIMTEK CONTROLS, LLC							
508	SIMTEK CONTROLS, LLC	1532	VFD remove & repair	10/14/2019	4,473.50	4,473.50	11/13/2019
Total SIMTEK CONTROLS, LLC:					4,473.50	4,473.50	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	1480	Farming RFP	10/31/2019	84.00	84.00	11/13/2019
540	THE TIMES-JOURNAL	1480	Planning Commission Hearing - E	10/31/2019	27.00	27.00	11/13/2019
Total THE TIMES-JOURNAL:					111.00	111.00	
TMG SERVICES							
913	TMG SERVICES	0044349-IN	Water Supplies	10/22/2019	1,363.39	1,363.39	11/13/2019
913	TMG SERVICES	0044349-IN	Sewer Supplies	10/22/2019	1,363.39	1,363.39	11/13/2019
Total TMG SERVICES:					2,726.78	2,726.78	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	OCT 2019	Janitorial	10/25/2019	18.38	18.38	11/13/2019
Total TWO BOYS MEAT & GROCERY:					18.38	18.38	
ULINE							
911	ULINE	113204496	Street Supplies	10/10/2019	54.97	54.97	11/13/2019
Total ULINE:					54.97	54.97	
VISA							
559	VISA	OCT 2019 691	Janitorial	10/22/2019	251.11	251.11	11/13/2019
559	VISA	OCT 2019 691	Water Supplies	10/22/2019	44.50	44.50	11/13/2019
559	VISA	OCT 2019 691	Sewer supplies	10/22/2019	44.49	44.49	11/13/2019
559	VISA	OCT 2019 691	Sewer supplies	10/22/2019	24.98	24.98	11/13/2019
559	VISA	OCT 2019 857	Water limprovement	10/22/2019	340.47	340.47	11/13/2019
559	VISA	OCT 2019 857	Janitorial	10/22/2019	11.26	11.26	11/13/2019
559	VISA	OCT 2019 857	Water Supplies	10/22/2019	62.30	62.30	11/13/2019
559	VISA	OCT 2019 857	Memorial Hall Transient fund - cha	10/22/2019	1,799.98	1,799.98	11/13/2019
Total VISA:					2,579.09	2,579.09	
Grand Totals:					36,718.23	36,718.23	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

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
RON TONKIN CHRYSLER JEEP DODGE RAM&FIAT							
916	RON TONKIN CHRYSLER JEEP	824655	PW Pickup 2019 Ram 3500 Reg	11/20/2019	14,081.06	14,081.06	11/21/2019
916	RON TONKIN CHRYSLER JEEP	824655	PW Pickup 2019 Ram Reg Cab C	11/20/2019	14,081.06	14,081.06	11/21/2019
916	RON TONKIN CHRYSLER JEEP	824655	PW Pickup 2019 Ram Reg Cab C	11/20/2019	14,081.05	14,081.05	11/21/2019
Total RON TONKIN CHRYSLER JEEP DODGE RAM&FIAT:					42,243.17	42,243.17	
Grand Totals:					42,243.17	42,243.17	

Dated: _____

Mayor: _____

City Administrator: _____

NOV - 1 2019

Account Summary

Billing Cycle	10/22/19
Days In Billing Cycle	30
Previous Balance	\$1,034.21
Purchases	+ 365.08
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$1,034.21
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$365.08

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,634.00
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	\$365.08
MINIMUM PAYMENT	\$365.08
PAYMENT DUE DATE	11/16/19

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.

A40 251.11
W 205 44.50
S 205 44.49
S 540 24.98

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23/19	09/24/19	5942	24692169266100769849418	AMZN Mktp US*BK51O7963 Amzn.com/bill WA	A40 \$37.98 ✓ W 205/5205 \$88.99 ✓
09/24/19	09/25/19	5942	24692169267100393333374	AMZN Mktp US*7J1LC63R3 Amzn.com/bill WA	A40 \$114.23 ✓
09/24/19	09/25/19	5942	24692169267100615520972	AMZN Mktp US*FE5W12R33 Amzn.com/bill WA	S 540 \$24.98 ✓
09/25/19	09/26/19	5942	24692169268100296013478	AMZN Mktp US*X76175MN3 Amzn.com/bill WA	

CALL US UP TO 3 DAYS FOR RECEIPT



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

CITY OF CONDON
CITY OF CONDON 1

Account Number: ##### 6910
Closing Date: 10/22/19
Credit Limit: \$10,000.00 Available Credit: \$9,634.00



Page 3 of 4

Cardholder Account Summary Continued					Amount
Trans Date	Post Date	MCC Code	Reference Number	Description	
10/10/19	10/11/19	5942	24431069284083321824101	AMZN MKTP US*8LOIO83L3 AM	\$25.98
				AMZN.COM/BILL WA	
10/16/19	10/18/19	0000	74344229291001202200011	PAYMENT - THANK YOU	\$1,034.21 -
10/19/19	10/20/19	5942	24692169292100360855564	AMZN Mktp US*SM1XS1MB3	\$8.69
				Amzn.com/bill WA	
10/20/19	10/21/19	5942	24431069294083339393063	AMAZON.COM*R67B58PZ3 AMZN	\$64.23
				AMZN.COM/BILL WA	

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%		\$ 0.00	
FEES/INTEREST CHARGE				0.00%	\$ 0.00	\$ 365.08
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.

NOV - 1 2019

Account Summary

Billing Cycle	10/22/19
Days In Billing Cycle	30
Previous Balance	\$1,429.73
Purchases	+ 2,214.01
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$1,429.73
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$2,214.01

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,785.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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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	\$2,214.01
MINIMUM PAYMENT	\$2214.01
PAYMENT DUE DATE	11/16/19

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.

020-960-700200 340.47
A40 11.26
W10 62.30
014-140-600010 1799.98

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/08/19	10/09/19	5074	24435659281839894715951	FERGUSON ENT #3148	\$16.26
10/08/19	10/09/19	5074	24435659281839894709749	THE DALLES OR	\$163.01
10/08/19	10/10/19	5200	24610439282010186722773	FERGUSON ENT #3148	\$11.26
10/09/19	10/10/19	5399	24692169282100171565685	THE DALLES OR	\$1,799.98
				THE HOME DEPOT #4026	
				WWW COSTCO COM	
				800-955-2292 WA	

014-

MH

020-960-700200

Account Number: ##### 8577
Closing Date: 10/22/19
Credit Limit: \$10,000.00 Available Credit: \$7,785.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/14/19	10/16/19	5200	24610439288010189371770	THE HOME DEPOT #4031 <i>W 10</i>	\$62.30 ✓
10/16/19	10/18/19	7394	24445009290300386585456	HERMISTON OR UNITED RENTALS #018575 <i>020</i>	\$161.20
10/16/19	10/18/19	0000	74344229291001202200029	813-269-6470 OR PAYMENT - THANK YOU	\$1,429.73 -

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	\$ 2,214.01
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.

From: Side Account Legislation <Side.Account.Legislation@pers.state.or.us>

Sent: Tuesday, November 26, 2019 7:51 AM

To: administration@cityofcondon.com

Subject: Actuarial Calculation

Good Morning-

Attached is your countersigned contract, an explanation from Milliman and a document on lump sum payment considerations. Your Transition Liability payoff amount is \$181,371. The rate offset from your intended lump sum payment will be -2.21%

Your new rates as of 12/1/2019 will be:

T1/T2: 22.3%

OPSRP General Service: 18%

OPSRP Police and Fire: 22.63%

Oregon Public Employees Retirement System Supplemental Lump Sum Payment Employer Number 2177 City of Condon			
The employer should refer to the Milliman letter dated October 2, 2019 for details related to these calculations.			
Reduction in Employer Rate Effective December 1, 2019 with 20 year amortization period			
	100% of Tier 1/Tier 2 UAL	Minimum	Alternate
Supplemental Payment Amount	\$589,689	\$25,000	\$231,371
Side Account Before EIF Match	\$408,318	\$0	\$50,000
Side Account Established (Including EIF Match)	\$510,398	\$0	\$62,500
Scheduled Employer 2019-2021 Tier 1/Tier 2 UAL Rate			
Transition Liability/(Surplus) Rate ¹	12.05%	12.05%	12.05%
Existing Side Account Rate Offset	0.00%	0.00%	0.00%
Revised Employer 2019-2021 Tier 1/Tier 2 UAL Rate			
Transition Liability/(Surplus) Rate ¹	0.00%	10.52%	0.00%
Existing Side Account Rate Offset	0.00%	0.00%	0.00%
Rate Offset from New Side Account	(18.05%)	0.00%	(2.21%)
Total Prospective 2019-2021 Rate Reduction	(30.10%)	(1.53%)	(14.26%)
Estimated Amount (prior to supplemental payment)			
December 1, 2019			
Tier 1/Tier 2 UAL (Excluding Effects Below)	\$408,318		
Existing Side Account Balance	\$0		
Transition Liability / (Surplus) ¹	\$181,371		
100% of Net Allocated Tier 1/Tier 2 UAL	\$589,689		

Annual Combined Projected (Prospective) Payroll	\$214,265
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¹Only applicable for employers in SLGRP

This work product was prepared solely for City of Condon and Oregon PERS for the purposes described herein and may not be appropriate to use for other purposes. Milliman does not intend to benefit and assumes no duty or liability to other parties who receive this work. Milliman recommends that third parties be aided by their own actuary or other qualified professional when reviewing the Milliman work product.

If you want to make this payment for your side account you can either mail your check to PERS at

PERS

PO Box 23700

Tigard OR 97281-3700

Or provide a fax number and I can send you wiring instructions. This rate is only good for 12/1, since we're coming up on the holidays and the 1st is on a Sunday we can receive your wire a couple business days after the 1st if needed. Please let me know how you would like to proceed as we will need some time to request your EIF funds so they are transferred on the same date as your lump sum payment.

Thank you,

MaryMichelle Sosne

Actuarial Business Specialist

Oregon PERS

11410 SW 68th PKWY

Tigard, OR 97223

e: side.account.legislation@pers.state.or.us

AN AGREEMENT GRANTING TO COLUMBIA BASIN ELECTRIC COOPERATIVE AND ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE RIGHT AND FRANCHISE FOR A PERIOD OF TEN (10) YEARS TO CONSTRUCT, MAINTAIN AND OPERATE, IN, ON AND UNDER THE PRESENT AND FUTURE STREETS, ALLEYS, BRIDGES AND PUBLIC PLACES OF THE CITY OF CONDON, GILLIAM COUNTY, OREGON, ELECTRIC LIGHT, POWER LINES AND APPURTENANCES FOR THE PURPOSE OF SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY OF CONDON, THE INHABITANTS THEREOF AND OTHERS, SUBJECT TO THE TERMS AND CONDITIONS AND TO THE MAKING OF THE PAYMENTS SPECIFIED IN THE AGREEMENT.

THE CITY OF CONDON DOES AGREE AS FOLLOWS:

Section 1. The City of Condon, Gilliam County, Oregon hereinafter called (the “City”), does hereby grant to Columbia Basin Electric Cooperative, an electrical cooperative, and to its successors and assign, hereinafter called Grantee, a right and franchise for the period of Ten (10) years from and after the effective date of this ~~AGREEMENT~~agreement, to construct, maintain and operate in, on and under the present and future streets, alleys, bridges rights of way and public places of the City, hereinafter referred to as “streets”, electric light and power lines, with all the necessary or desirable appurtenances, for the purpose of supplying electricity and electric service to the City and to the inhabitants thereof, and to persons and corporations beyond the limits of the City, and any conduits, cables and other technical facilities necessary for the purpose of providing telecommunications and internet access services subject to the terms and conditions and to the making of the payments hereinafter specified.

Section 2. The right and franchise hereby granted shall not be exclusive; and the City expressly reserve the right, at any time during the term of this franchise, to grant rights or franchises for such purposes to other persons or corporations, as well as the right in its own name as a municipality to use said streets for such purposes in the event that the City shall hereafter decide to engage in the business of supplying electricity and electric service telecommunications services or internet access services for municipal or other uses. Notwithstanding the foregoing in this subsection, the City shall grant similarly situated franchise for telecommunications and internet access services in a competitively neutral and non-discriminatory manner with respect to the rights, privileges and authorities afforded to Grantee. Any requirement imposed in this agreement that is determined by a court to not be in compliance with this subparagraph shall be unenforceable against Grantee to the extent exceeding the terms and conditions upon similarly situated providers.

Section 3. The locations and methods of installation and maintenance of all poles, wires, fixtures, underground lines, conduits, and appurtenances thereto (hereinafter referred to as “~~F~~facilities” shall be subject at all times to reasonable regulation by the Council of the City; and all such ~~facilities~~Facilities shall be so constructed and maintained as to interfere as little as reasonably practicable with street or other traffic. All of such

~~facilities~~ Facilities shall be installed and at all times maintained by Grantee in accordance with good ~~electrical~~ utility practice.

Section 4. The service to be furnished hereunder by Grantee shall be continuous and shall be adequate for the requirements of the City and its inhabitants, subject to accidents, interferences or interruptions beyond the reasonable control of Grantee, and shall be furnished under such reasonable control of Grantee and under reasonable rules and regulations as Grantee may make from time to time for the proper conduct of its business. Such service and all rates and charges therefor and all rules and regulations pertaining thereto or to the making of necessary and proper extension of service shall be subject at all times to any rules, regulations and orders lawfully prescribed by the governmental authority having jurisdiction thereof.

Section 5. When necessary, in order to permit any duly authorized person to move any building or other structure across or along any of said streets, ~~grantee~~ Grantee shall temporarily raise or remove its ~~facilities~~ Facilities upon such streets. Grantee shall temporarily raise or remove its ~~facilities~~ Facilities upon such streets, upon reasonable notice in advance from the City, and at such time and in such manner as may be reasonably necessary to accommodate such moving, consistent with the maintenance of proper service to Grantee's customers; provided, however, that the cost to the Grantee of such temporary raising or removal, and of any interruption of Grantee's service to its customers caused thereby, shall first be paid ~~or satisfactorily served to Grantee~~ by the owner or mover of such building or other structure to Grantee.

Section 6. The City shall have the right, upon reasonable notice to ~~grantee~~ Grantee and without payment or charge therefor to attach its fire alarm, police signal wires or traffic control systems to the poles of Grantee, but at its own risk and only in accordance with good electrical practice. If there is not sufficient space available thereon for said purposes, Grantee's structure may be changed, altered, or rearranged at the expense of the City so as to provide proper clearance for such wires to appurtenant ~~facilities~~ Facilities. Such ~~facilities~~ Facilities shall be subject to interference by Grantee only when and to the extent necessary for the proper construction, maintenance, operation or repair of Grantee's ~~facilities~~ Facilities.

Section 7. Grantee shall protect and save the City, its officers, employees and agents, harmless against and from any and all damage claims, and any and all loss, liability, cost or expense, occasioned by any negligent act or omission of Grantee in the construction, maintenance, operation or repair of Grantee's property or any use thereof; and Grantee shall at all times comply with any lawful present or future charter provisions, ~~AGREEMENTS~~ agreements, rules or regulations of the City relating to the manner of occupation or use, or to the repair or improvement of said streets.

Section 8. Grantee shall have the right and privilege of trimming all trees which overhang said streets, in such a manner and to such an extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its ~~facilities~~ Facilities; providing no such trees are trimmed or cut back further than may be reasonably necessary

to prevent such interference and to allow the proper operation and maintenance of said ~~facilities~~Facilities. Nothing contained in this Section shall prevent Grantee, when necessary and with the approval of the owner of the property on which they may be located, from cutting down and removing any trees which overhang said streets.

Section 9.

(a) Grantee shall pay to the City a franchise fee or charge equivalent to four percent (4%) of Grantee's gross operating revenue as the same is defined herein. The City reserves the right, at City's option, to increase or decrease this fee subject to the limits under State law.

(b) "Gross operating revenue", means Grantee's gross revenues from the sale and uses of electricity and electric service within the corporate limits of the City other than such revenues earned in interstate commerce or on the business of the United States government or any agency thereof, and after deducting therefrom any amounts paid by Grantee to the United States or to the State of Oregon as excise, occupation, or business taxes upon the sale or distribution of electric service in the City. At the election of Grantee, Grantee may also deduct uncollectible accounts of customers residing within the City.

(c) Said franchise fee shall not be in addition to any other license, occupation, franchise or excise taxes or charges which might otherwise be levied or collected by the City from Grantee with respect to its exercise of this franchise within the corporate limits of the City and the amount due to the City under any such other license, occupation, franchise or excise taxes or other charges for corresponding periods shall be reduced by deducting therefrom the amount of said franchise fee paid hereunder.

(d) The Franchise fee shall be paid monthly on or before the 15th day of each month. The franchise fee shall be computed upon the gross operating revenue accruing during the previous month's billing cycle.

Section 10. Annexation.

a. **Extension of City Limits.** Upon the annexation of any territory to the City, the rights granted herein shall extend to the annexed territory to the extent the City has such authority. All Electrical Facilities owned, maintained, or operated by Grantee located within any public ways of the annexed territory shall thereafter be subject to all of the terms hereof.

b. **Annexation.** When any territory is approved for annexation to the City, the City shall, not later than ten (10) working days after passage of an AGREEMENT agreement approving the proposed annexation, provide by certified mail to Grantee: (a) each site address to be annexed as recorded on county assessment and tax rolls; (b) a legal description of the proposed boundary change; and (c) a copy of the City's AGREEMENT agreement approving the proposed annexation. The notice shall be mailed to: [-enter addresses] Columbia Basin Electric Cooperative, 171 N. Linden Way, P.O. Box 398, Heppner, Oregon, 97836-0398, Attention: General Manager. Additional or increased fees or taxes, other than ad valorem taxes, imposed on Grantee as a result of an annexation of

territory to the City shall become effective on the effective date of the annexation provided notice is given to Grantee in accordance with ORS 222.005, as amended from time to time.

Section 11. Relocation of Facilities

a. The City reserves the right to require Grantee to relocate overhead Facilities within the Public Ways in the interest of public convenience, necessity, health, safety or welfare at no cost to the City. Within a reasonable period of time after written notice, Grantee shall promptly commence the overhead relocation of its Facilities. Before requiring a relocation of Facilities, the City shall, with the assistance and consent of Grantee, identify a reasonable alignment for the relocated Facilities within the Public Ways of the City. The City shall assign or otherwise transfer to Company all right it may have to recover the cost for the relocation work and shall support the efforts of Grantee to obtain reimbursement. In cases of capital improvement projects undertaken by the City, Grantee shall convert existing overhead distribution facilities to underground, so long as Grantee is allowed to collect the costs associated with conversion from overhead to underground distribution facilities consistent with OAR 860-022-0046, the Oregon Public Utility Commission rule on forced conversions.

b. Grantee shall not be obligated to pay the cost of any relocation that is required or made a condition of a private development. If the removal or relocation of ~~facilities~~ Facilities is caused directly or otherwise by an identifiable development of property in the area, or is made for the convenience of a customer, Grantee may charge the expense of removal or relocation to the developer or customer. For example, Grantee shall not be required to pay relocation costs in connection with a road widening or realignment where the road project is made a condition or caused by a private development. In such event, the City shall require the developer to pay Grantee for such relocation costs as part of its approval procedures.

Section 12. Insurance.

a. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

i. Workers' Compensation Statutory Limits

b. Commercial General Liability

i. \$1,000,000 per occurrence, Combined Single Limit (C.S.L.) \$2,000,000

General Aggregate

c. Auto Liability including coverage on all owned, non-owned hired autos

i. \$1,000,000 per occurrence C.S.L.

d. Umbrella Liability

i. \$1,000,000 per occurrence C.S.L. B.

e. The City shall be added as an additional insured, arising out of work performed by ~~Charter Grantee~~, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.

f. The Grantee shall furnish the City with current certificates of insurance evidencing such coverage upon request.

~~**Section 13. Inspection. Reports Required. The Grantee's schedule of charges, contract or application forms for regular Subscriber service, policy regarding the**~~

Comment [JRP1]: Cable TV Provisions not for an electric utility.

~~processing of Subscriber complaints, delinquent Subscriber disconnect and reconnect procedures and any other terms and conditions adopted as the Grantee's policy in connection with its Subscribers shall be filed with the City upon request.~~

Records Required. The Grantee shall at all times maintain:

~~A record of all written complaints received regarding interruptions or degradation of Cable Service shall be maintained for one (1) year.~~

~~A full and complete set of plans, records and strand maps showing the location of the Cable System.~~

Inspection of Records. Grantee shall permit any duly authorized representative of the City, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records maintained by Grantee as is reasonably ~~10~~ necessary to ensure Grantee's compliance with the material terms of this Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the City. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years. ~~Service complaints, shall be kept for (1) year, as specified above. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act.~~ The City agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee makes the City aware of such confidentiality. If the City believes it must release any such confidential books, records, or maps in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the City agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books, records, or maps marked confidential, as set forth above, to any Person.

Section 14. Notice of Violation. If the City believes that the Grantee has not complied with the terms of the Franchise, the City shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the City shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

c. Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from receipt of the Violation Notice to cure such default. If, by the nature of default, such default cannot be cured within the thirty (30) day period, Grantee shall initiate reasonable steps within the thirty (30) day period to remedy such default and notify the City of the steps being taken and the projected date that they will be completed.

d. Enforcement. Subject to applicable federal and State law, in the event the City determines that the Grantee is in default of any provision of the Franchise, the City may:

- i. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- ii. Commence an action at law for monetary damages or seek other equitable relief; or

- iii. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection ~~C(e)~~ below. _____
- e. Revocation. ~~A.~~
- f. (a) Prior to revocation or termination of the Franchise, the City shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the City has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise, notice of which shall be published by City in a newspaper of general circulation within the City.
 - i. At the hearing, the Council shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Council shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court. The Grantee may continue to operate ~~the Cable System its~~ Facilities until all legal appeals procedures have been exhausted.
 - ii. Notwithstanding the above provisions, the Grantee reserves all of its rights under state and federal law or regulation.
 - iii. Upon revocation of the Franchise, Grantee may remove the ~~facilities-Facilities~~ from the Streets of the City or abandon the ~~facilities-Facilities~~ in place.

Section 15. Enforcement and Termination of Franchise for Violation

- a. Default. City may terminate this agreement, as provided in section 15.B below, subject to Franchisee's right to court review of the reasonableness of such action, upon the failure of the ~~Franchisee Grantee~~ to perform promptly and completely any material term, condition or obligation imposed upon it under this Agreement; provided that City shall first provide Franchisee written notice of any such failure and Franchisee shall have sixty (60) days from receipt of notice to cure the failure, or if the failure cannot reasonably be cured within sixty (60) days, to commence and diligently pursue curing the failure. If Franchisee does not cure the failure within the sixty (60) days period, or does not commence and diligently pursue curing the failure within the sixty (60) day period, then the City Council may declare this Agreement terminated.
- b. The City may terminate this Agreement for defaults that are not cured within the time allowed in Section a of this section by providing notice of termination to

Franchisee following the declaration of termination by city Council. Franchisee may challenge the notice of termination by providing written protest to the City Administrator within 10 business days of the date of the notice of termination. The City Administrator, upon receipt of protest, shall refer the protest to the City Council for a decision. The termination will not become final until after the decision by the City Council.

Section 1516. This AGREEMENT shall take effect immediately upon signature.

CITY OF CONDON

CBEC

BY: _____
ITS: _____

BY: _____
ITS: _____

City of Condon
ORDINANCE NO. 2020-01

A PROPOSED ORDINANCE AMENDING THE CITY'S COMPREHENSIVE PLAN,
ADOPTED JANUARY 2012, TO INCORPORATE UPDATED ECONOMIC
DEVELOPMENT MATERIAL AND REVISE THE GOAL 9 ECONOMIC DEVELOPMENT
POLICIES IN THE PLAN; FURTHER THE SUPPORT DOCUMENTS, THE ECONOMIC
OPPORTUNITIES ANALYSIS (EOA), AND THE EXECUTIVE SUMMARY ARE HEREBY
ADOPTED AS A SUPPORT DOCUMENTS TO THE COMPREHENSIVE PLAN

LEGISLATIVE FINDINGS:

1. The City of Condon last updated its Comprehensive Plan in 2011 with adoption in early 2012.
2. In 2018, the Department of Land Conservation and Development (DLCD) funded a study, performed by Anderson & Perry Associates of La Grande, to complete an Economic Opportunities Analysis (EOA) for the City of Condon and Buildable Lands Inventory for the Cities of Arlington and Lone Rock. At the conclusion of that study, an Executive Summary was prepared, dated August 5, 2019, which proposed five revised policies for the Economic Goal in the Comprehensive Plan.
3. The City scheduled a public hearing on October 15, 2019 before the City Planning Commission as the initial hearing on the proposed update.
4. A final adoption hearing before the City Council was scheduled on _____, 2019.
5. At the close of the City Council public hearing, the City Council moved unanimously to approve the proposed updates.

NOW, THEREFORE, the Common Council of the City of Condon does hereby ordain:

1. The following five policies are hereby replacing the existing policies in the City's Comprehensive Plan:
 - A. Recognizing the City's finite commercial area. The City shall strive to maintain the viability of the downtown commercial core area.
 - B. The City of Condon shall strive to provide adequate plans for economic activities that contribute to the well-being of the City.
 - C. The City shall strive to provide an adequate amount of employment (commercial and industrial) land for future needs.

- D. The City shall continue to support home-based occupations and provide for a streamlined review and approval process for them.
 - E. Strengthen economic development partnerships in and with Gilliam County.
2. The City will adopt the Economic Opportunities Analysis for the City of Condon, dated May 2019, and the Executive Summary, dated August 5, 2019, as stand-alone documents that support the Comprehensive Plan.

ADOPTED by the Common Council of the City of Condon this _____ day of _____, 2019.

CITY OF CONDON

_____, Mayor

ATTEST:

Kathryn Greiner, City Administrator



TENNESON

ENGINEERING CORPORATION
CONSULTING ENGINEERS • SURVEYORS • PLANNERS

3775 CRATES WAY
THE DALLES, OR 97058

PHONE (541) 296-9177
FAX (541) 296-6657

September 5, 2019

Condon City Planning Commission
P.O. Box 445
Condon, Oregon 97823

Regarding: Proposed Comprehensive Plan Update
Staff Report

Dear Commissioners:

We have scheduled a public hearing for October 15, 2019 in the City Council Chambers of the Condon City Hall. The purpose of the public hearing is to consider the update of the City of Condon Comprehensive Plan. Very briefly, the last update of the plan was completed in December 2011 and adopted by the City Council in early 2012.

In 2018, the Department of Land Conservation and Development (DLCD) provided grant funds to Anderson & Perry, a La Grande based consulting firm, to develop an Economic Opportunities Analysis (EOA) for the City of Condon. That plan has now been completed and reviewed by DLCD. Subsequent to that review, a second document, an Executive Summary, has been prepared and as well as updated draft policies of the Economic Opportunities Analysis. The Department of Land Conservation and Development has requested the City adopt the revised policies into the City's Comprehensive Plan and further adopt both the EOA, dated May 2019, and the Executive Summary, dated August 2019, as stand-alone support documents for the City's Comprehensive Plan.

The process requires the City advertise the public hearing in a local newspaper at least ten days prior to the public hearing. It also requires a hearing before the Planning Commission and the City Council. The material must be adopted by ordinance by the Council and then submitted to DLCD. The policies that need to be adopted into the Comprehensive Plan are as follows:

1. Recognizing the City's finite commercial area. The City shall strive to maintain the viability of the downtown commercial core area.
2. The City of Condon shall strive to provide adequate plans for economic activities that contribute to the well-being of the City.
3. The City shall strive to provide an adequate amount of employment (commercial and industrial) land for future needs.
4. The City shall continue to support home-based occupations and provide for a streamlined review and approval process for them.

5. Strengthen economic development partnerships in and with Gilliam County.

There are a series of strategies and objectives that are contained in the support documents that the City can use to meet those policies.

Look forward to seeing you all on the 15th.

Sincerely,

/s/ Dan Meader

Dan Meader, Senior Planner

DM:kb
<wo#13100>



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

**CITY OF CONDON
WORK SESSION AGENDA
PARKS & RECREATION COMMITTEE
Thursday, November 21, 2019, 5:00 PM
CONDON CITY HALL**

1. Call the Meeting to Order

Mayor Jim Hassing called the Park & Recreation committee meeting to order at 5:02 p.m.

Present: Mayor Jim Hassing; Councilors Tom Fatland and Dawn Parm; Staff Public Works Superintendent Gibb Wilkins and City Administrator Kathryn Grei

2. Discuss Swimming Pool Operations and Capital Needs

2.1. Pool & Spa Quotes of Equipment & List of Needed Repairs

The committee received approximately \$27,000 in quotes for repairs and materials from The Pool & Spa House, along with a list of projects that need completed. CA Greiner explained that the city could apply for a Gilliam County special project grant, but this requires 25% match that can be in-kind, materials or cash. The grant is open in the spring of 2020 and the funds not available to spend or be reimbursed until after July 1, 2020 when the pool has already been opened. She also noted that the pool is currently funded with funds from the county's Park & Recreation fund and that may be a possible funding source for the pool repairs. Since the school owns the facility, they need to be brought in on the funding of repair discussion. CA Greiner stated that the current contract has Gilliam County paying \$50,000 toward the operations of the pool, less revenues received and in the last year there is approximately \$5,000-6,000 remaining in the contract for needed repairs. If the costs go over \$50,000 the contract may be re-opened for negotiation. Noted was that city staff for administration which includes payroll, accounts payable, budgeting, ordering and oversight of manager has never been billed and can be used for in-kind, plus public works staff time of repairs and maintenance.

Other items that were noted to be needed at the pool are painting the trim of the pool house, replacing the rotting poles on the north and south fence, refinish the locker room floors, fix shower in the girls locker room, insulate the boiler, replace pipes in the boiler room and look to resurface the pool. The pool was resurfaced in 2013 at the cost of \$38,000. CA Greiner asked that the committee prioritize items from The Pool & Spa house recipients of what needs to be purchased prior to the pool opening in 2020.

The committee prioritized 1) Pipe hangers & secure strapping replacement \$1,580.20; 2) Pool pump suction plumbing & valve replacement \$1,640.47; 3) Natural gas heater repair \$2,205.57 for a total of \$5,426.24. CA Greiner will order these items while the quotes are still valid - March 2020.

3. Golf Course Operations & Capital Needs



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3.1. Clubhouse - Design

Committee members received the plan of a clubhouse that was designed and drawn by Vernon Grey and discussed the options of a new structure. CA Greiner stated that in the budget there is \$100,000 for golf course improvements for the current year. The committee also received estimates of a "kit" that is sold at Costco for building structures that do not include the roofing material or the doors/windows to average \$45,000 for a 24' x 36' structure. The structures would also not include electricity, plumbing or finishing work. Discussed that it may be more cost effective to just have a shell built by contractor. CA Greiner reminded the committee that any project over \$50,000 is required to have prevailing wage which may drive the cost up. She also stated that Councilor Donald Jamieson suggested that the men's golf club may be form a non-profit group and build and operate the clubhouse at a lower cost. It was also discussed a patio could suffice until a structure has been built which would include an outdoor cooking area. This area could be moved west until a new structure is build. It was also discussed that this facility may only be used in good weather due to access.

Discussion of how the ownership, operation and agreements that would be necessary between the city and the club. It was the recommendation of the committee to ask the golf club to provide a proposal by the council's retreat in January 2020 to consider.

The committee also discussed improvements to the golf course with Councilor Fatland suggesting that the greens needed to be re-done at an estimated cost of \$50,000 per green.

4. Other

None

5. Adjourn

Mayor Hassing adjourned the meeting at 5:55 p.m.



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**CITY OF CONDON
WORK SESSION AGENDA
HOUSING COMMITTEE
Thursday, November 21, 2019, 6:00 PM
CONDON CITY HALL**

1. Call the Meeting to Order

Mayor Jim Hassing called the meeting to order at 6 p.m.

Present: Mayor Jim Hassing; Councilors Michael Cronk & Brian Barnett; Staff - City Administrator Kathryn Greiner

2. Discuss Fairway Housing Project

2.1. Proposed Subdivision Plans

2.2. Engineering Plans

2.3. Cost Estimates

CA Greiner said that she had recently had a visit from Business Oregon that is offering infrastructure grants at under 3% interest and if the decision is to move forward with all the infrastructure to the Fairway Housing development, this would be a good time to get it done. The loan can be paid off early and due to being with the State of Oregon, she has been told the loan process is quick and easy. Councilor Cronk thought that this was putting the cart before the horse and need to talk about what the city wants to do with the property. Mayor Hassing suggested that the lots be labeled and put out to see the level of interest. Councilor Barnett asked about the duplexes near the school's baseball fields and noted that that type of housing is needed. He also asked what is projected for the housing at the Fairway Housing development. CA Greiner noted that she is unsure of what will be in high demand, but noted that the city is not allowed to put any restrictions on the type of housing is located there, but a developer can do this and suggested that there be incentives for a private developer. A suggestion is to provide the infrastructure to a development or discussed tax incentives.

Councilor Barnett brought up the issue of inadequate sidewalks to link residential to downtown either for pedestrians or scooters. He also suggested that we pick one area to work on instead of several different areas.

It was suggested that since the Pioneer Community Development Corporation (PCDC) was working on housing that the city should meet with them and work together instead of separately. CA Greiner noted that they had several programs where houses have been torn down and that there are several developers that have contacted her regarding building duplexes in Condon. It was also noted that this meeting should include Gilliam County representatives.

Councilor Cronk suggested that they also pick one of the proposed development plans for Fairway housing project to move forward. It was also discussed if they city wanted to use the \$200,000 set aside in the economic development fund to put in the sewer line to the Fairway Housing development. The estimated costs by the engineers earlier this year to finish that project was approximately \$200,000. Water line estimates were also discussed that would include a larger main line on Cottonwood Road to Main Street.

The committee recommended the followings:

1. Pick option one plan of the Fairway Housing and exclude the pond and walking path.
2. Schedule a meeting with PCDC and Gilliam County to discuss partnering on housing issues.



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3. Move forward with putting in the sewer line to the Fairway Housing development.

3. Other

CA Greiner told the committee that the Planning Commission are looking at modifying some of the housing requirements in the City's code to eliminate houses that resemble metal shops or barns. They have been called barndominiums or some have been built with containers. She will keep the committee and council updated on any proposed changes.

3.1. ** Addition - D. Meader Letter Regarding Zoning Issues

4. Adjourn

Mayor Hassing adjourned the committee meeting at 6:58 p.m.

2019 MSRS

November

	County	Arlington	Condon
Alarm	3	2	0
Medical	6	3	0
Assist Fire Dept.	4	2	0
Animal Problem	9	4	2
Assist Person	30	6	2
Assist Officer	9	2	4
Assist Outside Agency	14	0	0
Civil Matter	3	1	2
Disturbance	4	1	2
Juvenile	3	0	3
Suspicious Circumstances	13	10	1
Traffic Problem	25	0	1
Lost or Found Property	1	1	0
Traffic Stop (No Citation)	139	19	11
Civil Service	5	2	1
K9 Deployment	0	0	0
Security Check	19	3	0
Fingerprints	0	0	0
Impound Release	0	0	0
Training	10	3	1
Court/Court Security/Transport	1	0	0
All Other	18	8	2
TOTAL	316		
Arlington City Limits	67		
Condon City Limits	32		

TRAFFIC CITATIONS

I-84	66
Hwy. 19	9
Condon	0
Arlington	0
Hwy. 206	3
Hwy. 74	0
Cedar Springs Road	0
Blalock Road	0
Philippi Road	0
Baseline Road	0
Lower Rock Creek Road	0
Rhea Lane	0
TOTAL	78

INCIDENT REPORTS

County Total	16
City of Arlington	3
City of Condon	5

Other Citations

Possession of Marijuana	0
Minor in Possession of Alcohol	0

College of Urban & Public Affairs
Population Research Center

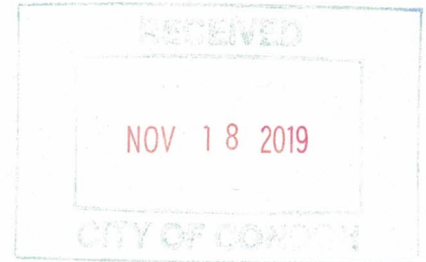
Post Office Box 751
Portland, Oregon 97207-0751
780 Urban Center
506 SW Mill Street

503-725-3922 tel
503-725-5199 fax
askprc@pdx.edu
www.pdx.edu/prc/

– IMPORTANT NOTICE –

Preliminary 2019 Population Estimate

November 15, 2019



To: **Condon city**

Listed below is the preliminary population estimate for July 1, 2019. Also included are the certified 2018 estimate and 2010 Census figure. The July 1, 2019 estimate will be certified following the review period on December 16, 2019.

PRELIMINARY POPULATION ESTIMATE:

JULY 1, 2019 690

CERTIFIED POPULATION ESTIMATE:

JULY 1, 2018 690

CERTIFIED CENSUS FIGURE:

APRIL 1, 2010 682

The 2019 CERTIFIED population estimates will be posted to our web site by the close of business December 16, 2019 at the following page URL:

<http://www.pdx.edu/prc/population-reports-estimates>

If you have any questions or comments about the preliminary population estimate, please contact:

Huda Alkitkat, Ph.D.
Population Estimates Program Manager
Population Research Center
Portland State University
PO Box 751
Portland, OR 97207-0751

Telephone: (503) 725-3922
E-mail: alkitkat@pdx.edu

City of Condon Arts Grant Project Evaluation and Final Report

Grantee: Gilliam County Public Library

Project: Missoula Children's Theater

Thirty-five students were cast in the Missoula Children's Theater production of Gulliver's Travels. The youth attended 16 hours of rehearsal during the week and put on two performances at Condon Elementary School. Some cast members were nervous about performing in front of a live audience, but after the fact were very excited about the reception they received. Building self-confidence is what it is all about!

In addition to the performing cast, all students in grades K-8 and local home-schooled youth, participated in a performing arts related workshop offered by the MCT actor/directors. We sponsored 4 different workshops and teacher feedback was very positive.

We may never know the full impact of this performing arts opportunity. Certainly, the participants gained some performing arts skills – projection, expression, bodily movement and listening to each other. Memorization, following directions, and patiently waiting for your cue were additional skills stressed in preparation for the performance. Most importantly, the participants gained self-confidence in being able to stand on a stage and be part of a very well received production.

The community enjoyed this cultural experience too and many were impressed by how much can be accomplished in such a short time under the MCT's direction. Each week these actor/director teams work minor miracles in small communities.

The Gilliam County Library Board had coordinated the effort to bring Missoula Children's Theater to Condon just last spring, so we knew what to expect. We had less youth participants this time, maybe due to the fact that the auditions took place on a no-school day. The event was easier to organize because of our past experience. Thanks to the City of Condon's Art Grant we knew we could fund the project would not be too difficult. We were pleasantly surprised to be able to access funds from the county special projects grant due to our partnership with the Condon Education Foundation. We very much appreciate our grantors including and in-kind donations from community members to help with housing, meals and promotion.

Thank you so much Condon City Council for your ongoing effort and support to enable more of the cultural arts to bloom in Gilliam County.

Cindy Osterlund

Gilliam County Public Library Board Chair

Missoula Children's Theater Final Budget
November 2019

PROJECT EXPENSES	Projected Budget			Actual Expenses		
	CASH	IN-KIND	TOTAL	Actual Cash Expenses	Actual In-Kind	Total
Missoula Children's Theater Fees	3325		3325	3325		3325
Housing (rental house)	950		950	373	558	931
Meals, Groceries	350	300	650	351	200	551
Snacks for participants	350		350	125	125	250
Printing, flyers, posters, programs		60	60	0	40	40
Advertising	200		200	216	25	241
Volunteer Time – Pianist, Coordinator, Social Media, Promotion 80 hours		1200	1200		1200	1200
Total Expenses	5175	1560	6735	4390	2148	6538

PROJECT INCOME/REVENUE	Projected income			Actual Income		
	CASH	IN-KIND	TOTAL	Actual	Actual In-Kind	Total
Donations	950		950	312		312
City of Condon Art Grant	2000		2000	2500		2500
Condon Education Foundation	500		500	0		0
Gilliam County Special Projects	1425		1425	1425		1425
Gilliam Co. Cultural Coalition	300		300	300		300
Meals, Snacks		300	300		325	325
Volunteer Time – 80 hours		1200	1200		1200	1200
Printing		60	60		40	40
TOTAL INCOME/REVENUE	5175	1560	6735	4537	1565	6102

Casting Announced for Missoula Children's Theatre

It's an out-of-this-world original sci-fi musical adventure in the Missoula Children's Theatre's adaptation of GULLIVER'S TRAVELS. With his spaceship wrecked and his trusty computer on the fritz, brave explorer Gulliver finds himself lost in space. While transporting from world to world, Gulliver discovers fighting aliens, foolish Yahoos, robots and more – all who need just as much help from Gulliver as Gulliver needs from them!

Gulliver will be played by Kyrsten Smith and Kiara Takagi and his trusty computer JCN (Jason) is Kristian Takagi. The Giant King, Queen and Princess of Brobdingnag (brabding-nag) are Quenton Arellano, Katherine Conboy, Cameron Whatley and Kiefer Takagi is the Giant Wasp. Christian Potter is the Maniacal Scientist of Lapunta (la-poon-ta). The Robots of Lapunta are Saadi Allen, Althea Metzler, Allysen Waugh, Luke Conboy and Killian Takagi. The Houyhnhnm (who-in-um) Horses are Autumn Ackerman, Claire Campbell, Jonathan Bates and Aiden Hibdon. The Yahoos are Olivia Morrow, Zoey Gronholm, Calvin

Jamieson, Alec Jamieson, Lincoln Blumer and Dale Weddle. The Aliens of Liliput are Kennedy Lane, Kylie Anderson, Henry Whatley and Jack Watkins and the Aliens of Blefuscu (blue-foo-skoo) are Fiona Whatley, Hudson Arellano, Hadlee Selby, Cohen Hall, and Anna Bates. Serving as Assistant Director will be Quinlan Schott. Piano will be played by Mary Dyer Romer.

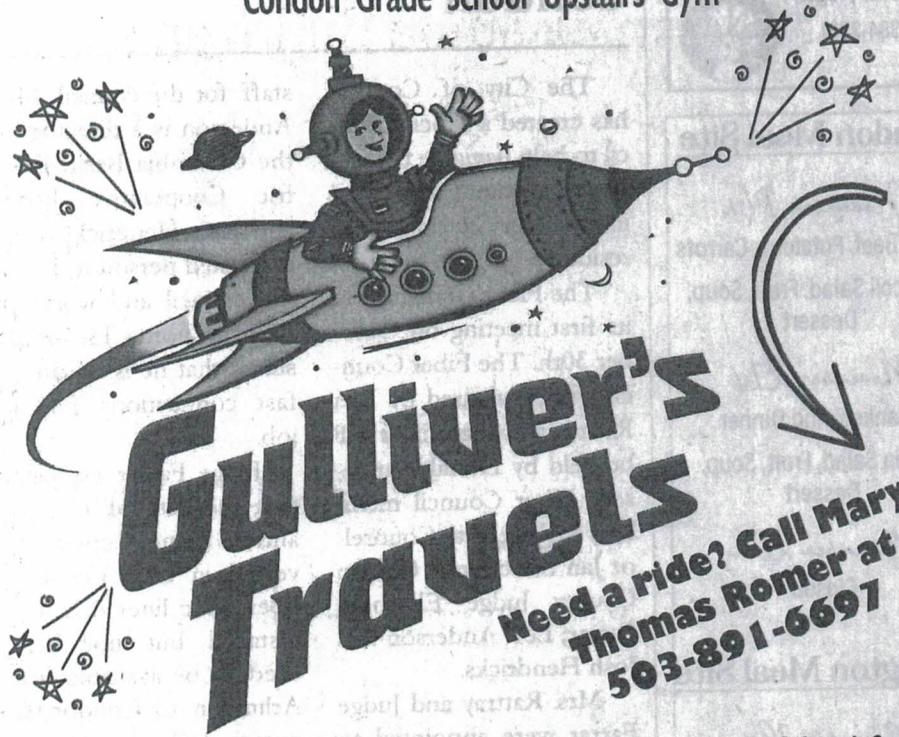
GULLIVER'S TRAVELS will be presented at Condon Grade School on November 15, at 7 pm and on November 16, at 2 pm. There is no charge. Donations will be taken at the door to support future Missoula Theater performances. Bus transportation is available by contacting Thomas Romer or Mary Dyer Romer at 503-891-6697.

The Missoula Children's Theatre residency in Condon is brought to you by the Gilliam County Public Library, City of Condon Arts Grant, Gilliam County Special Projects Grant, Gilliam County Cultural Coalition in accordance with the Oregon Cultural Trust, Condon Education Foundation, Condon Chamber of Commerce and Condon Schools.

Missoula Children's Theater Performances

November 15th — 7pm & November 16th — 2pm

Condon Grade School Upstairs Gym



Gulliver's Travels

**Need a ride? Call Mary or
Thomas Romer at
503-891-6697**

Proudly sponsored by: City of Condon Arts Grant, Gilliam County Cultural Coalition in accordance with Oregon State Cultural Trust, Gilliam County Special Projects Grant, Gilliam County Public Library, Condon Education Foundation, Condon Chamber of Commerce and Donations from the 2018 audience.

Performances

Condon Grade School Upstairs Gym

Friday November 15th - 7 pm & Saturday November 16th - 2 pm



Gulliver's Travels

Conceived & Written by
Michael McGill

MISSOULA
CHILDREN'S
THEATRE

Music & Lyrics by
Michael McGill

A PRODUCTION OF MCT, INC.

Proudly Sponsored by: The City of Condon Arts Grant, Gilliam County Cultural Coalition in accordance with Oregon State Cultural Trust, Gilliam County Special Projects Grant, Condon Education Foundation, Gilliam County Public Library, Condon Chamber of Commerce and donations from the 2018 audience