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

AGENDA
REGULAR CITY COUNCIL MEETING

WEDNESDAY, SEPTEMBER 4, 2024, 7:00 PM

https://us02web.zoom.us/j/83013887724?pwd=2YSFprNaGgfargGdFobrifwva7bkoa.1

Meeting ID: 830 1388 7724
Passcode: 224773

1. **CALL REGULAR MEETING TO ORDER**
2. **ROLL CALL**
3. **ADDITIONS TO AGENDA**
   - 3.1. *** Anderson, Perry & Associates - Change Order to Meter Upgrade/Survey Project
   - 3.2. ***Review & Approve The Automation Group, Inc. Quote for Phase 2 Supervisory Control And Data Acquisition (SCADA)
4. **PUBLIC COMMENT**
   - 4.1. The council may hear discussion of unannounced items from the floor and comments on the agenda items. Comments are limited to five (5) minutes.
5. **CONSENT AGENDA**
   - 5.1. Review & Approve the August 7, 2024 Regular Condon City Council Meeting Minutes
   - 5.2. Review the August Accounts Payable and VISA Statements
   - 5.3. Review & Approve Payment Schedule to Easten Oregon Contracting LLC - Meter Upgrade & Service Line Inventory
6. **OLD BUSINESS**
   - 6.1. Condon Grade School Update
   - 6.2. *** Anderson, Perry & Associates - Change Order to Meter Upgrade/Survey Project
7. **NEW BUSINESS**
   - 7.1. Discuss Condon Community Pool Operations and Maintenance
   - 7.2. ***Review & Approve The Automation Group, Inc. Quote for Phase 2 Supervisory Control And Data Acquisition (SCADA)
8. **STAFF REPORTS**
   - 8.1. Public Works – Public Works Superintendent Gibb Wilkins
   - 8.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt
   - 8.3. Administration – City Administrator Kathryn Greiner
9. **COUNCIL INFORMATION**
   - 9.1. Election Information
10. **NEXT REGULAR MEETING DATE**

10.1. Next Regular Condon City Council Meeting is Scheduled for October 2, 2024, 7 p.m. at Condon City Hall.

11. ADJOURN REGULAR 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 August 28, 2024

128 S Main St.
PO Box 445
Condon, OR 97823
P: 541-384-2711
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MINUTES
REGULAR CITY COUNCIL MEETING

WEDNESDAY, AUGUST 7, 2024, 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 Jan Stinchfield, Tom Fatland, Donald Jamieson, Dawn Parm and Dustan Hall; Staff - Public Works Superintendent Gibb Wilkins and Gilliam County Sheriff Gary Bettencourt.

Absent: Councilor Jeremy Kirby; Staff - City Administrator Kathryn Greiner

3. ADDITIONS TO AGENDA

None

4. PUBLIC COMMENT

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

None

5. CONSENT AGENDA

5.1. Approve the Regular July 10, 2024 Condon City Council Meeting Minutes

A motion was made by Councilor Jamieson to approve the the July 10 regular Condon City Council meeting minutes. The motion was seconded by Councilor Parm and approved unanimously.

5.2. Review the July Accounts Payable & VISA Statements

No comments.

6. OLD BUSINESS

6.1. Condon Community Pool Facility & Operations

PW Wilkins stated that the city is waiting for a report from a company on the cost and projects of the pool which could include the pool system, deck and bathhouse. Councilor Fatland said that Molly Fatland may have another company that could give an estimate on pool renovations and will contact CA Greiner upon her return.

7. NEW BUSINESS

7.1. Oregon Frontier Chamber of Commerce Main Street Economic Vitality Program & Operational Update - Brittany Dark, Executive Director

Brittany Dark, executive direction of the Oregon Frontier Chamber of Commerce thanked city staff Gibb Wilkins and Kathryn Greiner for their assistance with Condon community events, including the July 4 celebration. She commended the city for "stepping up" to support the chamber programs and their volunteers.

Dark is working on a grant in conjunction with Rural Development Initiatives to provide virtual training for promoting businesses. This training is focused on Condon, but due to it being virtual, other cities in the Oregon Frontier Chamber of

Commerce area can participate. Dark said that this grant is being awarded in September and if successful, the training will start in early 2025.

7.2. OLCC Liquor Renewals - Condon Food Mart, Elks Lodge #1869, Murray's Condon Pharmacy, Two Boys Meat & Grocery, Wild Sage Restaurant

A motion was made by Councilor Fatland to approve the OLCC renewals for the Condon Food Mart, Elks Lodge #1869, Murray's Condon Pharmacy and the Wild Sage Restaurant. The motion was seconded by Councilor Hall and approved unanimously.

7.3. Gilliam County Natural Hazards Mitigation Plan Presentation - Chris Fitzsimmons & Cori Mikkalo

Chris Fitzsimmons of the Gilliam County Sheriff's Office and Gilliam County's Emergency Management Coordinator presented information on Gilliam County Natural Hazard Mitigation Plan. She stated that this was a two-year project with meetings that included Gilliam County, the cities of Lonerock, Condon and Arlington. Fitzsimmons stated that it is important to have this document in place in case of an event that could allow for funding by being in the plan. She said that the recent Lonerock fire is a case where the plan could be used to get funding for fences and pasture for the property owners affected.

7.4. Review & Approve Resolution 2025-01 - A Resolution of the City of Condon Adopting the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan August 2024

A motion was made by Councilor Jamieson to approve Resolution 2025-01 - A Resolution of the City of Condon Adopting the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan. The motion was seconded by Councilor Hall and approved unanimously.

8. STAFF REPORTS

8.1. Public Works – Public Works Superintendent Gibb Wilkins

PW Wilkins stated that 12.2 million gallons were pumped in July that was .5 million less than average and included the water used for the Lonerock fire. Water restrictions were put on residents July 18 due to abundant water use. He has sent a letter to South Gilliam County Cemetery District prohibiting irrigating 10 a.m. to 6 p.m. daily. The wells at City Farm are keeping up with demand and the golf course wells have not shut off this year due to lack of water. The crew is working on a water project on the 500 block of Bryan Street, backlog of maintenance, pivot repairs, sewer leak on Trimble and Main Streets and widening a portion of Bryan Street. PW Wilkins noted that CGS had been vandalized and he has taken measures to alleviate that issue. He said that the next project is to repair the sewer line by the Historic Hotel Condon.

8.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt

Sheriff Bettencourt stated that they had a successful National Night Out at Condon City Park in coordination with Oregon Frontier Chamber and The Ford Family Foundation.

Residents Delia Rohn and Mathew Lee of A Street stated that they had police visit them at their home due to someone living in an RV on their property. They asked to have the council clarify the ordinance about living in RVs.

8.3. Administration – City Administrator Kathryn Greiner

No report given.

9. COUNCIL INFORMATION

10. NEXT REGULAR MEETING DATE

10.1. The next regularly scheduled meeting of the Condon City Council will be held on Wednesday, September 4, 2024, 7 p.m. at City Hall in the Council Chambers.

11. ADJOURN REGULAR MEETING

Mayor Hassing adjourned the meeting at 7:33 p.m.

________________________________Date ________

Jim Hassing, Mayor

ATTEST: ________________________________ Date ______________

Kathryn Greiner City Administrator

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACCTECH - A SYSTEMS INTEGRATOR							
1551	ACCTECH - A SYSTEMS INTEG	5867	TECH SUPPORT SVCS	08/01/2024	375.00	.00	
	Total ACCTECH - A SYSTEMS INTEGRATOR:				375.00	.00	
AKS ENGINEERING & FORESTRY LLC							
1608	AKS ENGINEERING & FORESTR	10645-10	CITY OF CONDON ON CALL	07/10/2024	1,309.80	.00	
	Total AKS ENGINEERING & FORESTRY LLC:				1,309.80	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	872564008X07	PHONE	07/06/2024	18.76	.00	
599	AT&T MOBILITY	872564008X07	PW Cell Phone	07/06/2024	18.76	.00	
	Total AT&T MOBILITY:				37.52	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	35256	Admin Legal	07/18/2024	292.50	.00	
	Total BAUM SMITH LLC:				292.50	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	1061190	EXCAVATOR BATTERY	08/10/2024	97.98	.00	
859	BENNETT'S POINT S TIRE & AU	1061190	EXCAVATOR BATTERY	08/10/2024	97.97	.00	
859	BENNETT'S POINT S TIRE & AU	1061190	2005 CHEVY BATTERY	08/10/2024	112.97	.00	
859	BENNETT'S POINT S TIRE & AU	1061190	2005 CHEVY BATTERY	08/10/2024	112.98	.00	
	Total BENNETT'S POINT S TIRE & AUTO:				421.90	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	CR010973	TRANSFER STATION RESTROO	07/31/2024	128.50	.00	
	Total BISHOP SANITATION:				128.50	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	3422	Copier Charge	07/30/2024	8.43	.00	
	Total BOHN'S PRINTING:				8.43	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X059179	Biochemical Oxygen	07/19/2024	112.00	.00	
151	BOX R WATER ANALYSIS LAB	X059180	E coli Coliform Testing	07/17/2024	100.00	.00	
151	BOX R WATER ANALYSIS LAB	X059181	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059182	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059183	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059184	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059185	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059186	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059187	E coli Coliform Testing	07/17/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X059188	NITRATE	07/17/2024	46.00	.00	
151	BOX R WATER ANALYSIS LAB	X059189	E coli Coliform Testing	07/17/2024	100.00	.00	
151	BOX R WATER ANALYSIS LAB	X059190	MPN/ Enumeration	07/17/2024	61.00	.00	
151	BOX R WATER ANALYSIS LAB	X059287	E coli Coliform Testing	07/23/2024	50.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total BOX R WATER ANALYSIS LAB:				819.00	.00	
CHRISTENSEN, RYAN							
1620	CHRISTENSEN, RYAN	AUG 2024	W/S DEPOSIT REFUND 303 N LI	08/05/2024	3.32	.00	
	Total CHRISTENSEN, RYAN:				3.32	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	AUG 2024	City HALL	07/25/2024	223.78	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Golf Course	07/25/2024	51.40	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	PARK	07/25/2024	105.78	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	MEMORIAL HALL	07/25/2024	104.29	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Golf Course	07/25/2024	44.92	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Sewer Plant w pivot	07/25/2024	436.88	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Disposal	07/25/2024	378.06	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Golf Course	07/25/2024	404.33	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	City Farm	07/25/2024	3,610.89	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Street Lights	07/25/2024	1,470.44	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	City Farm	07/25/2024	46.40	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Golf Course	07/25/2024	119.55	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Pool	07/25/2024	221.76	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	Library	07/25/2024	301.67	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	GRADE SCHOOL	07/25/2024	150.92	.00	
169	COLUMBIA BASIN ELECTRIC	AUG 2024	NEW SHOP	07/25/2024	36.83	.00	
	Total COLUMBIA BASIN ELECTRIC:				7,707.90	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	CL77895-IN	Water Fuel	07/15/2024	194.37	.00	
224	DEVIN OIL COMPANY	CL77895-IN	Sewer Fuel	07/15/2024	194.36	.00	
224	DEVIN OIL COMPANY	CL78129-IN	Water Fuel	07/31/2024	154.41	.00	
224	DEVIN OIL COMPANY	CL78129-IN	Sewer Fuel	07/31/2024	154.40	.00	
	Total DEVIN OIL COMPANY:				697.54	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	1273281	WATER PARTS	07/24/2024	569.31	.00	
	Total FERGUSON ENTERPRISES:				569.31	.00	
FITZSIMMONS, AARON							
258	FITZSIMMONS, AARON	JULY 20 2024	REIMBURSEMENT ROTER SPRI	07/20/2024	47.88	.00	
	Total FITZSIMMONS, AARON:				47.88	.00	
GILLIAM COUNTY SHERIFF							
276	GILLIAM COUNTY SHERIFF	AUG 2024	6 months Police Contract	08/14/2024	10,500.00	.00	
	Total GILLIAM COUNTY SHERIFF:				10,500.00	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	CL16708-IN	FUEL	07/31/2024	458.77	.00	
304	HATTENHAUER DIST.	CL16708-IN	Golf Fuel	07/31/2024	178.31	.00	
304	HATTENHAUER DIST.	CL16708-IN	Park Fuel	07/31/2024	55.79	.00	
	Total HATTENHAUER DIST.:				692.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
HD FOWLER COMPANY							
306	HD FOWLER COMPANY	I6786620	GOLF REPAIRS	08/08/2024	858.70	.00	
	Total HD FOWLER COMPANY:				858.70	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	10145457	Pool	08/01/2024	49.17	.00	
766	HOME TELEPHONE COMPANY	10145457	Water	08/01/2024	43.72	.00	
766	HOME TELEPHONE COMPANY	10145457	Sewer	08/01/2024	165.70	.00	
766	HOME TELEPHONE COMPANY	10145457	Administration	08/01/2024	200.41	.00	
	Total HOME TELEPHONE COMPANY:				459.00	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	AUG 2024	MRC Fiber Project	08/01/2024	2,000.00	.00	
	Total INLAND DEVELOPMENT CORPORATION:				2,000.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	AUG 2024	Pool Repairs	07/31/2024	167.00	.00	
	Total JAMIESON & MARSHALL:				167.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	AUG 2024	GLOVES, WD40	07/31/2024	15.76	.00	
371	M & A AUTO PARTS	AUG 2024	GLOVES, WD40	07/31/2024	15.76	.00	
371	M & A AUTO PARTS	AUG 2024	ZIP TIES	07/31/2024	6.00	.00	
371	M & A AUTO PARTS	AUG 2024	CLAMP	07/31/2024	4.98	.00	
371	M & A AUTO PARTS	AUG 2024	POOL REPAIR SUPPLIES	07/31/2024	24.65	.00	
371	M & A AUTO PARTS	AUG 2024	PVC COUPLING, TAPE	07/31/2024	3.58	.00	
371	M & A AUTO PARTS	AUG 2024	PVC COMP CPL & M ADAPT	07/31/2024	23.16	.00	
371	M & A AUTO PARTS	AUG 2024	HOSE FITTINGS	07/31/2024	87.46	.00	
371	M & A AUTO PARTS	AUG 2024	WATER PARTS	07/31/2024	106.23	.00	
371	M & A AUTO PARTS	AUG 2024	SEWER PARTS	07/31/2024	106.22	.00	
371	M & A AUTO PARTS	AUG 2024	POOL PARTS	07/31/2024	11.48	.00	
371	M & A AUTO PARTS	AUG 2024	PARK SUPPLIES	07/31/2024	41.37	.00	
371	M & A AUTO PARTS	AUG 2024	WEDGE ANCHOR, LIQUID NAIL	07/31/2024	12.83	.00	
371	M & A AUTO PARTS	AUG 2024	CITY BUILDING SUPPLIES	07/31/2024	26.15	.00	
371	M & A AUTO PARTS	AUG 2024	RECEPT PLATES	07/31/2024	3.38	.00	
371	M & A AUTO PARTS	AUG 2024	WATER PARTS	07/31/2024	219.78	.00	
371	M & A AUTO PARTS	AUG 2024	SEWER PARTS	07/31/2024	219.78	.00	
371	M & A AUTO PARTS	AUG 2024	AIR HOSE	07/31/2024	27.49	.00	
371	M & A AUTO PARTS	AUG 2024	AIR HOSE	07/31/2024	27.49	.00	
371	M & A AUTO PARTS	AUG 2024	PAINT ITEMS	07/31/2024	25.75	.00	
371	M & A AUTO PARTS	AUG 2024	SAFETY GLASSES	07/31/2024	3.84	.00	
371	M & A AUTO PARTS	AUG 2024	SAFETY GLASSES	07/31/2024	3.85	.00	
371	M & A AUTO PARTS	AUG 2024	MEAL BAIT	07/31/2024	48.99	.00	
	Total M & A AUTO PARTS:				1,065.98	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	85467	Pool Propane	07/01/2024	236.04	.00	
377	MORROW COUNTY GRAIN GRO	85474	Pool Propane	07/03/2024	167.56	.00	
	Total MORROW COUNTY GRAIN GROW.:				403.60	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	AUG 2024	Pool Supplies - JULY 4 FLOAT DE	07/25/2024	32.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total MURRAY'S CONDON PHARMACY:				32.95	.00	
OFFICE DEPOT							
427	OFFICE DEPOT	375340415001	NEW ADMIN PRINTER	08/01/2024	689.49	.00	
	Total OFFICE DEPOT:				689.49	.00	
OXARC							
442	OXARC	0032126279	Chlorine	07/29/2024	3,373.32	.00	
442	OXARC	0032126279	Chlorine	07/29/2024	3,373.33	.00	
	Total OXARC:				6,746.65	.00	
TENNESON ENGINEERING							
533	TENNESON ENGINEERING	10645-11	Planning Consultant	07/31/2024	76.00	.00	
	Total TENNESON ENGINEERING:				76.00	.00	
THE POOL AND SPA HOUSE							
649	THE POOL AND SPA HOUSE	831737-1	Pool Chemicals & Supplies	08/12/2024	2,017.50	.00	
	Total THE POOL AND SPA HOUSE:				2,017.50	.00	
TUNTURI, JESSICA							
1621	TUNTURI, JESSICA	AUG 2024	W/S REFUND DEPOSIT 606 E S	08/01/2024	137.94	.00	
	Total TUNTURI, JESSICA:				137.94	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	AUG 2024	SHOP COFFEE	07/26/2024	11.99	.00	
548	TWO BOYS MEAT & GROCERY	AUG 2024	SHOP COFFEE	07/26/2024	11.99	.00	
548	TWO BOYS MEAT & GROCERY	AUG 2024	POOL WATER, ICE CREAM, PO	07/26/2024	166.36	.00	
	Total TWO BOYS MEAT & GROCERY:				190.34	.00	
VESTIS							
115	VESTIS	5291498707	Admin Janitorial	07/02/2024	186.43	.00	
115	VESTIS	5291507320	Admin Janitorial	07/16/2024	186.43	.00	
115	VESTIS	5291516259	Admin Janitorial	07/30/2024	186.43	.00	
	Total VESTIS:				559.29	.00	
VISA							
559	VISA	1827 AUG 24	RECORD ART EASEMENT	07/22/2024	118.90	.00	
559	VISA	5886 AUG 24	ADOBE YEARLY SUB	07/22/2024	239.88	.00	
559	VISA	5886 AUG 24	GOGGLES	07/22/2024	83.98	.00	
559	VISA	5886 AUG 24	POOL TOYS	07/22/2024	135.81	.00	
559	VISA	5886 AUG 24	MH MICROWAVE	07/22/2024	189.99	.00	
559	VISA	5886 AUG 24	BATTERIES	07/22/2024	16.14	.00	
559	VISA	5886 AUG 24	MICROSOFT ONLINE SERVICE	07/22/2024	50.00	.00	
	Total VISA:				834.70	.00	
WSC, LLC							
1622	WSC, LLC	1	CATERING - CONDONCAN! MEE	08/06/2024	547.39	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total WSC, LLC:				547.39	.00	
	Grand Totals:				40,398.00	.00	

Dated: ____

Mayor: ____

City Admininstrator: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

711

JUL 30 2024

CITY OF CONDON

Account Summary

Billing Cycle		07/22/24
Days In Billing Cycle		31
Previous Balance		$1,502.16
Purchases	+	1,024.41
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$1,502.16
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$1,024.41**

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

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$8,827.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	**$0.00**
Disputed Amount	$0.00

Payment Summary

NEW BALANCE	$1,024.41
MINIMUM PAYMENT	$1024.41
PAYMENT DUE DATE	08/16/2024

***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.*

P13 $308.61 / owe $715.80

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
06/22/24	06/23/24	5331	24011344175000000224814	AMAZON RET* 111-353775 WWW.AMAZON.CO WA	$16.47
06/23/24	06/23/24	5045	24204294175000801459068	MSFT * E0500SL61U 800-6427676 WA	$61.69
06/23/24	06/23/24	5045	24204294175000503686083	MSFT * E0500SLCCJ 800-6427676 WA	$96.00
06/24/24	06/25/24	5942	24692164176107426469845	Amazon.com*RC0K00JX0 Amzn.com/bill WA	$9.47

pd P13

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

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

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number
5886

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/22/24	$1,024.41	$1024.41	08/16/2024

AMOUNT OF PAYMENT ENCLOSED
$ 715.80

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

711

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1003 5886 00102441 00102441 8

CITY OF CONDON
CITY OF CONDON 1

Account Number: #### #### #### 5886
Closing Date: 07/22/24
Credit Limit: $10,000.00 Available Credit: $8,827.00

VISA

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/24/24	06/25/24	5942	24692164176107604733673	AMAZON MKTPL*RG1DX6KE2 Amzn.com/bill WA	$16.20
06/25/24	06/26/24	5942	24692164177108177544645	Amazon.com*RC52N3PF0 Amzn.com/bill WA pd P13	$20.85
06/26/24	06/27/24	5942	24692164178109062249596	Amazon.com*RC4B104L2 Amzn.com/bill WA	$23.94
06/26/24	06/27/24	5942	24692164178109064372263	AMAZON MKTPL*RC9CV94L2 Amzn.com/bill WA	$63.99
07/01/24	07/01/24	6010	1 4183121928000020	PAYMENT - THANK YOU	$1,502.16 -
07/08/24	07/09/24	5734	24492154190719386311323	ADOBE *ADOBE 408-536-6000 CA yearly sub	$239.88 A150
07/09/24	07/10/24	5942	24692164191100334578196	AMAZON MKTPL*RY9TX6PB0 Amzn.com/bill WA Goggles	$83.98 P910
07/18/24	07/19/24	5942	24692164200105048175451	AMAZON MKTPL*RS1SI0DL2 Amzn.com/bill WA pool toys	$135.81 〃
07/18/24	07/19/24	5942	24692164200105053120285	Amazon.com*RS2QK8Q11 Amzn.com/bill WA	$206.13
07/22/24	07/22/24	5045	24430994204035905448035	MSFT * E0500SYTP9 MSBILL.INFO WA online svcs	$50.00 A140

Additional Information About Your Account

$189.99 MH microwave 002-400-600220
$16.14 batteries A10

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	$ 1,024.41

[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.

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 2
Account Number: #### #### #### 1827

VISA

RECEIVED

JUL 30 2024

CITY OF CONDON

Account Summary

Billing Cycle		**07/22/24**
Days In Billing Cycle		**31**
Previous Balance		$2,486.26
Purchases	+	234.85
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$2,486.26
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$234.85**

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$9,765.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	**$0.00**
Disputed Amount	$0.00

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	$234.85
MINIMUM PAYMENT	$234.85
PAYMENT DUE DATE	08/16/2024

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.

pd P13
$115.95 / owe $118.90

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
06/28/24	06/30/24	5300	24692164180100989862971	WWW COSTCO COM 800-955-2292 WA pd P13	$115.95
07/01/24	07/01/24	6010	1 4183121928000030	PAYMENT - THANK YOU	$2,486.26 -
07/17/24	07/18/24	9399	24377354200000003682618	GILLIAM COUNTY CLERK 888-8916064 OR Record Art Easement 005550600220	$118.90

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

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

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number
1827

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/22/24	$234.85	$234.85	08/16/2024

$ 118.90

CITY OF CONDON
CITY OF CONDON 2
PO BOX 445
CONDON OR 97823-

935

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1004 1827 00023485 00023485 0

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	$ 234.85

[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.

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1

To Owner:	**City of Condon, Oregon**
From Contractor:	**Eastern Oregon Contracting LLC**
Project:	**Water Meter Upgrade and Service Line Inventory - 2024**

Application Period:	**August 26, 2024**	through	**August 31, 2024**
Application Date:	**September 4, 2024**		

Date of Substantial Completion			**Date Ready for Final Payment**		
Original:	**September 13, 2024**		Original:	**September 30, 2024**	
Revised Phase 1:	**September 20, 2024**				
Revised Phase 2:	**October 25, 2024**		Revised:	**November 15, 2024**	
On Schedule:	**Yes**	No	On Schedule:	**Yes**	No

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGE BY CHANGE ORDERS	**$0.00**	

Current Contract Price		
1. Original Contract Price	$	753,816.00
2. Net Change by Change Orders	$	-
3. Current Contract Price (1 plus 2)	$	753,816.00

Application For Payment		
1. Total Work Completed and Stored to Date (see attached)	$	314,305.60
2. Retainage Withheld (5%)	$	(15,715.28)
3. Retainage Paid ($37,690.80 Total Project Retainage)	$	15,715.28
$15,715.28 is paid for retainage in Application For Payment No. 1		
4. Liquidated Damages Withheld	$	-
5. Less Previous Applications for Payments	$	-
6. AMOUNT DUE THIS APPLICATION	**$**	**314,305.60**

Contractor's Certification:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials, and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Lien, security interest, or encumbrance); (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; and (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed.

Dated: 9/4/2024

Contractor: **Eastern Oregon Contracting LLC**

By: Heather Humbert

The "Amount Due this Application" is shown on page 1.

Recommended by Engineer

Anderson Perry & Associates, Inc.

Dated: September 4, 2024

By: Cayn O

Approved by Owner

City of Condon, Oregon

Dated: ________

By: ________

Title: ________

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1
CITY OF CONDON, OREGON
WATER METER UPGRADE AND SERVICE LINE INVENTORY - 2024

Bid Item No.	Description	BID PRICES Qty.	Unit	Unit Price	PREVIOUS Qty.	Amount	THIS PERIOD (Calculated) Qty.	Amount	TOTAL TO DATE (Basis of Payment) Qty.	Amount
1	Mobilization/Demobilization	1	L.S.	$52,000.00	0%	$0.00	50%	$26,000.00	50%	$26,000.00
2	Temporary Protection and Direction of Traffic/Project Safety	1	L.S.	$25,000.00	0%	$0.00	25%	$6,250.00	25%	$6,250.00
3	5/8-inch x 3/4-inch Water Meter Replacement	364	Each	$510.00	0	$0.00	0	$0.00	0	$0.00
4	1-inch Water Meter Replacement	72	Each	$725.00	0	$0.00	0	$0.00	0	$0.00
5	2-inch Water Meter Replacement	22	Each	$1,665.00	0	$0.00	0	$0.00	0	$0.00
6	Supply 5/8-inch x 3/4-inch Spare Water Meter	30	Each	$411.00	0	$0.00	0	$0.00	0	$0.00
7	Supply 1-inch Spare Water Meter	9	Each	$565.00	0	$0.00	0	$0.00	0	$0.00
8	Supply 2-inch Spare Water Meter	7	Each	$1,545.00	0	$0.00	0	$0.00	0	$0.00
9	Advanced Meter Infrastructure (AMI) with Acoustic Leak Detection (ALD) System - Reservoir Location	1	L.S.	$69,202.00	0%	$0.00	0%	$0.00	0%	$0.00
10	AMI with ALD System - City Shop Location	1	L.S.	$32,000.00	0%	$0.00	0%	$0.00	0%	$0.00
11	Water Service Line Inventory - Excavation	828	Each	$230.00	0	$0.00	158	$36,340.00	158	$36,340.00
12	Water Service Line Inventory - Data Input	828	Each	$58.00	0	$0.00	158	$9,164.00	158	$9,164.00
13	Landscape Surface Restoration	10	S.Y.	$550.00	0	$0.00	0	$0.00	0	$0.00
14	Concrete Restoration	30	S.Y.	$330.00	0	$0.00	0	$0.00	0	$0.00
15	Concrete Curb Restoration	10	L.F.	$250.00	0	$0.00	0	$0.00	0	$0.00
16	Asphalt Surface Restoration	5	S.Y.	$1,560.00	0	$0.00	0	$0.00	0	$0.00
17	Gravel Surface Restoration	5	S.Y.	$700.00	0	$0.00	0	$0.00	0	$0.00
18	Imported General Trench Backfill	15	C.Y.	$250.00	0.00	$0.00	1.85	$462.50	1.85	$462.50
19	Rock Excavation	10	C.Y.	$150.00	0	$0.00	0	$0.00	0	$0.00
								Total Bid Items		**$78,216.50**

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1
CITY OF CONDON, OREGON
WATER METER UPGRADE AND SERVICE LINE INVENTORY - 2024

Change Orders:	**PREVIOUS**		**THIS PERIOD**		**TOTAL TO DATE**	
	Qty.	**Amount**	**Qty.**	**Amount**	**Qty.**	**Amount**
Total All Change Orders	**$**	**0.00**	**$**	**0.00**	**$**	**0.00**
Materials Stored to Date:						
HD Fowler Invoice Summary (Invoices No. 16808680, 16783696, 16790357)	0%	0	100%	$ 236,089.10	100%	$ 236,089.10
Total Materials Stored to Date					**$**	**236,089.10**
TOTAL WORK COMPLETED AND MATERIALS STORED TO DATE					**$**	**314,305.60**

Percent of Contract Price Completed to Date **10.38%**

H.D. FOWLER COMPANY

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number I6808680

VAWH
051129

To: EASTERN OREGON CONTRACTING LLC PO BOX 714 MILTON-FREEWATER OR 97862-0714	**Ship to:** 1034 s jefferson CONDON OR 97823-9999

Order#	**Inv Date:**	**Order Writer:**
O8199281	08/30/24	Mason Mahan

Terms: 10P+30	**Due:** 10/10/24	**PO/JOB:** 7
FOB: H. D. FOWLER COMPANY	**Ship Via:** OUR TRUCK	WATER METER UPGRADE AND

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	TX
29	364		EA	5/8" X 3/4" 2200 1000G WATER METER, ACOUSTIC LEAK DETECTION, AMI, AMR, 7-1/2" LENGTH, COMPOSITE, CONF#220 DISPAYING IN 1000 USG KAMSTRUP	304.48	110,830.72	
2	728		EA	3/4" RUBBER METER GASKET 1/8" THICK BLACK R 308N BUY WHOLESALE	0.21	152.88	
30	72		EA	1" 2200 1000USG WATER METER, ACOUSTIC LEAK DETECTION, AMI, AMR, 10-3/4" LENGTH, STAINLESS STEEL, CONF#220 DISPLAYING IN 1000 USG KAMSTRUP	419.10	30,175.20	
4	144		EA	1" RUBBER METER GASKET 1/8" THICK BLACK R108N BUY WHOLESALE	0.23	33.12	
31	22		EA	2" 3200 1CF WATER METER, AMI, AMR, 17" LENGTH, FLANGED, STAINLESS STEEL, DISPLAYING IN 1 CF KAMSTRUP	1145.14	25,193.08	
6	18		EA	2" PLATED HEAVY HEX, 307 B, BOLT & NUT KIT (4EA 5/8" X 2-1/4" BOLT WITH NUT) IMPORT	9.29	167.22	
38	4		EA	2" PLATED BOLT & NUT KIT, A307 GRADE A, (4EA 5/8" X 2-1/4" BOLT WITH NUT) IMPORT	9.29	37.16	
7	22		EA	2" DROP IN METER GASKET 1/8" THICK, BLACK RUBBER MFDI2 BUY WHOLESALE	4.30	94.60	
32	30		EA	5/8" X 3/4" 2200 1000G WATER METER, ACOUSTIC LEAK DETECTION, AMI, AMR, 7-1/2" LENGTH, COMPOSITE, CONF#220 DISPAYING IN 1000 USG KAMSTRUP	304.48	9,134.40	
33	9		EA	1" 2200 1000USG WATER METER, ACOUSTIC LEAK DETECTION, AMI, AMR, 10-3/4" LENGTH, STAINLESS STEEL, CONF#220 DISPLAYING IN 1000 USG KAMSTRUP	419.10	3,771.90	

H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

Invoice Number I6808680

VAWH
051129

To: EASTERN OREGON CONTRACTING LLC
PO BOX 714
MILTON-FREEWATER OR 97862-0714

Ship to: 1034 s jefferson
CONDON OR 97823-9999

Order#	Inv Date:	Order Writer:
O8199281	08/30/24	Mason Mahan

Terms: 10P+30	Due: 10/10/24	PO/JOB: 7
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	WATER METER UPGRADE AND

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	TX
34	7		EA	2" 3200 1CF WATER METER, AMI, AMR, 17" LENGTH, FLANGED, STAINLESS STEEL, DISPLAYING IN 1 CF KAMSTRUP	1145.14	8,015.98	
11	1		EA	READY CONVERTER, US ADVANCED 66964000.2 KAMSTRUP	2062.96	2,062.96	
13	1		EA	INFRARED OPTICAL READING HEAD WITH USB PLUG FOR DATA ACQUISITION 66-99-099 KAMSTRUP	313.12	313.12	
35	1		EA	KAMSTRUP AMI RF COLLECTOR; STANDARD SET INCLUDES READY COLLECTOR TOP AND BASE WITH MODEM, 2 PCS. AMI ANTENNA, 2 PCS. 6.5' CABLE BETWEEN READY COLLECTOR TOP AND AMI ANTENNAS, ETHERNET CABLE TO READY COLLECTOR FROM TOP TO BASE, 200' POWER CABLE BETWEEN COLLECTOR TOP AND BASE, BRACKET FOR READY COLLECTOR TOP, ADAPTER PLATE FOR READY TOP COLLECTOR, ANTENNA BEAM 39", BRACKET FOR ANTENNA BEAM, SIERRA WIRELESS RV50 LTE GATEWAY; OTHER CONFIGURATIONS ON REQUEST; PART# READY COLLECTOR SET	10675.09	10,675.09	
36	1		EA	KAMSTRUP AMI RF COLLECTOR; STANDARD SET INCLUDES READY COLLECTOR TOP AND BASE WITH MODEM, 2 PCS. AMI ANTENNA, 2 PCS. 6.5' CABLE BETWEEN READY COLLECTOR TOP AND AMI ANTENNAS, ETHERNET CABLE TO READY COLLECTOR FROM TOP TO BASE, 200' POWER CABLE BETWEEN COLLECTOR TOP AND BASE, BRACKET FOR READY COLLECTOR TOP, ADAPTER PLATE FOR READY TOP COLLECTOR,	10675.09	10,675.09	

H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

Invoice Number I6808680

VAWH
051129

To: EASTERN OREGON CONTRACTING LLC
PO BOX 714
MILTON-FREEWATER OR 97862-0714

Ship to: 1034 s jefferson
CONDON OR 97823-9999

Order#	Inv Date:	Order Writer:
O8199281	08/30/24	Mason Mahan

Terms: 10P+30
FOB: H. D. FOWLER COMPANY
Due: 10/10/24
Ship Via: OUR TRUCK
PO/JOB: 7
WATER METER UPGRADE AND

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	TX
				ANTENNA BEAM 39", BRACKET FOR ANTENNA BEAM, SIERRA WIRELESS RV50 LTE GATEWAY; OTHER CONFIGURATIONS ON REQUEST; PART# READY COLLECTOR SET			
21	50		EA	PIT ANTENNA 3 WITH PLUG 6.6 FT CABLE 66-97-914 KAMPSTRUP	55.42	2,771.00	
22	50		EA	ACCESSORY KIT FOR WALL AND PIT ANTENNAS (AMI COVER, AMI ADAPTER, SEAL) - REQUIRED WITH US PIT ANTENNA 65-56-565 KAMSTRUP	3.79	189.50	
23	29		EA	PIT ANTENNA 3 WITH PLUG 24.6 FT CABLE 66-97-915 KAMSTRUP	72.07	2,090.03	
24	29		EA	ACCESSORY KIT FOR WALL AND PIT ANTENNAS (AMI COVER, AMI ADAPTER, SEAL) - REQUIRED WITH US PIT ANTENNA 65-56-565 KAMSTRUP	3.79	109.91	

Sub total	216,492.96
Freight	
Tax	
Grand Total	216,492.96

H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Pasco Branch
1336 Dietrich Rd
Pasco, WA 99301
(509) 545-0255 Fax (509) 545-0299

Invoice Number I6783696

PSDS
051129

To: EASTERN OREGON CONTRACTING LLC
PO BOX 714
MILTON-FREEWATER OR 97862-0714

Ship to: 128 S MAIN STREET
CONDON OR 97823-9999

Order#	Inv Date:	Order Writer:
O8199328	08/06/24	Mason Mahan

Terms:
FOB: JOBSITE

Due: 10/10/24
Ship Via: FACTORY TRUCK

PO/JOB: KAMSTRUP SERVICES
WATER METER UPGRADE AND

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	TX
6	1		EA	LEAK DETECTOR - UP & RUNNING; PART# BC30302.200W	1865.58	1,865.58	
7	1		EA	SUBSCRIPTION PRICE, LEAK DETECTOR <800 METERING POINTS; PART# BCUS30302.103W	3929.17	3,929.17	

Sub total	5,794.75
Freight	
Tax	
Grand Total	5,794.75

BRAD HUMBERT

H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number I6790357

PSDS
051129

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Pasco Branch
1336 Dietrich Rd
Pasco, WA 99301
(509) 545-0255 Fax (509) 545-0299

To: EASTERN OREGON CONTRACTING LLC
PO BOX 714
MILTON-FREEWATER OR 97862-0714

Ship to: 128 S MAIN STREET
CONDON OR 97823-9999

Order#	Inv Date:	Order Writer:
O8199328	08/13/24	Mason Mahan

Terms:
FOB: JOBSITE
Due: 10/10/24
Ship Via: FACTORY TRUCK
PO/JOB: KAMSTRUP SERVICES WATER METER UPGRADE AND

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	TX
1	1		EA	READY MANAGER SOFTWARE (ONE-TIME FEE) (AMI, 800 OR LESS ENDPOINTS); PART# 6696453	10716.67	10,716.67	
2	1		EA	READY MANAGER SOFTWARE ANNUAL HOSTING (AMI, 800 OR LESS ENDPOINTS); PART# 6696453FH	3084.72	3,084.72	

Sub total	13,801.39
Freight	
Tax	
Grand Total	13,801.39

BRAD HUMBERT

CHANGE ORDER

Change Order No.: 2

Date of Issuance:	**September 3, 2024**
Owner:	**City of Condon, Oregon**
Contractor:	**Eastern Oregon Contracting LLC**
Engineer:	**Anderson Perry & Associates, Inc.**
Project:	**Water Meter Upgrade and Service Line Inventory - 2024**

The Contract is modified as follows upon execution of this Change Order:

Description of Changes (Supplemental description, Plans and Specifications attached, as applicable)		DECREASE in Contract Price	INCREASE in Contract Price
2.1	Additional Contract Time.	$0.00	$0.00
	Subtotal	$0.00	$0.00
	Net Change in Contract Price for this Change Order	$0.00	

JUSTIFICATION:

2.1 Due to material procurement and time to complete the work associated with the service line inventory and the water meter upgrade, additional Contract Time is required. Due to regulatory timelines for the service line inventory, the Project will be split into two phases: Service Line Inventory (Phase 1) and Water Meter Upgrade (Phase 2).

The amount of the Contract will be (~~Decreased~~) (~~Increased~~) **Unchanged** for this Change Order by the sum of:	$0.00
Total Contract Price prior to this Change Order:	$753,816.00
The Contract Price incorporating this Change Order:	$753,816.00
Contract Times prior to this Change Order:	
Date of Substantial Completion:	September 13, 2024
Date Ready for Final Payment:	September 30, 2024
The Contract period provided for Substantial Completion for Phase 1 will be **Increased** (~~Decreased~~) (~~Unchanged~~).	7 days
The Contract period provided for Substantial Completion for Phase 2 will be **Increased** (~~Decreased~~) (~~Unchanged~~).	42 days
Revised Date of Substantial Completion for Phase 1 - Service Line Inventory:	September 20, 2024
Revised Date of Substantial Completion for Phase 2 - Water Meter Upgrade:	October 25, 2024
Revised Date Ready for Final Payment:	November 15, 2024

RECOMMENDED:

By: ______________________
Engineer (if required)

Title: Senior Engineer

Date: September 3, 2024

ACCEPTED:

By: ______________________
Owner (Authorized Signature)

Title: ______________________

Date: ______________________

ACCEPTED:

By: ______________________
Contractor (Authorized Signature)

Title: ______________________

Date: ______________________

To: Kathryn Greiner

From: Brody Anderson

CC:

Date: 8/21/2024

Re: Condon swimming pool

ANDERSON POOLWORKS

9500 SW Boeckman Road Wilsonville, OR 97070
Phone (503) 625-5628 Fax (503) 625-3488
CCB# 125440 | HI# C36187 | WA# ANDERP*903RH | ID# RCE-47977 | MT#54314
www.andersonpoolworks.com

Narrative and Budget Pricing

The following narrative is for the swimming pool renovation located in Condon, Oregon. The narrative and budget numbers are based on the site visit in early July of 2024.

A. Pool narrative:

The swimming pool structure appears to be in good condition with some repair work performed by American Leak Detection at the stainless-steel perimeter gutter system and the pool structure. There is a documented loss of water from the pool shell or piping resulting in the need for a whole pool renovation.

Given the use of the swimming pool (swim lessons, community play), it is **not** recommended that the pool shell be replaced however, it is recommended that the pool be renovated with new filtration/circulation piping and selective filtration equipment upgrades.

The existing holding tank (surge tank) is a metal 'box' housed within the existing mechanical room and is not adequate size given the volume of pool water. It would be recommended that a new tank be installed with the proper valving for the mechanical system to operate effectively.

Based on conversations with the pool operators, city engineer and the local mechanical contractor, the pool has had multiple repairs, and it would be recommended that the pool deck be removed and new piping installed for proper filtration and pool operation.

The circulation and filtration system are a mix of new and old equipment and various sized piping and fittings. It is recommended that the circulation pump, filter, valving, chemical automation and electrical system be upgraded. The existing pool heater (boiler) is newer and may be reused after servicing.

Estimated budget range for the remediation: $850,000.00-$1.1M

a. **Deck removal and replacement: TBA**
b. **New piping including trenching, piping, backfill: $200,000.00**
c. **Upgraded pool mechanical equipment: $185,000.00**
d. **Gutter to pool interface remediation: $85,000.00**
e. **Pool tile and surfacing: $250,000.00**

Estimated budget to completely replace the swimming pool and equipment: $1,750,000-$1,800,000.00

Stipulations/Items NOT included:

1. City or County building plan review and permit fees.

2. Deck work: coating, removal, replacement, patching or demolition unless otherwise specified.
3. Deck drainage work.
4. Prevailing wage rates.
5. Labor Union membership.
6. OCIP/CCIP
7. Retainage shall not be > 5%.
8. Sanitary facilities for construction personnel.
9. De-watering costs.
10. Earthwork:
    a. Excavation/trenching, soil export.
    b. Subgrade material, placement, and compaction.
    c. Backfill material, placement, and compaction.
11. Pool decks.
12. MEP:
    a. Mechanical work; gas supply, regulators, connections to heaters, combustion air and exhaust venting. HVAC; dehumidification unit and ductwork.
    b. Electrical work; bonding, conduits/wiring, connection of pumps, lights, heaters, or other items.
    c. Plumbing work; reduced pressure backflow prevention device, water supply, sanitary sewer connection and filter backwash hub.
13. Water and electrical supply for construction and pool fill.
14. Retainage held by Owner for reasons unrelated to this scope of work shall not be held by Contractor.
15. Pool filtration equipment and associated circulation piping, valves, and skimmers to be warrantied for a period of one (1) year.

Brody Anderson
Vice President,
Anderson Poolworks
www.andersonpoolworks.com

The Automation Group, Inc.
www.tag-inc.us
CCB #172838
Phone: 541-359-3755

Quote #230502Gr2
Sept. 4, 2024

Gibb Wilkins
Public Works Superintendent
City of Condon

RE: Condon - Phase 2 SCADA r2

Project Scope:

TAG is providing a Quote to supply and install the following items and perform the Tasks listed below.

City Shop Lift Station:

The City Shop lift station has been moved up to phase 2 and will be a new pump station due to failing components. Now that we are upgrading the controls, we have the ability to connect this directly to SCADA by installing a direct wireless connection instead of the Banner I/O Radios in the original design. This will give more functionality for control and alarming.

Materials:

- NEMA 4x control panel with Back Panel and Swing Panel
- 40amp Main Breaker with through the door disconnect on swing panel
- AB Compact Logix Analog L24 PLC
- 6" Color Display touch panel with the following
  - Pump Graphics
  - Elapse Time Meters
  - Operation Counters
  - Pump Controls
  - Alarms
    - Phase/Power Fail
    - Pump Overload
    - Pump Over temp
    - Pump Seal Fail
- (2) HOA Selectors
- 480vac Surge Protector
- 480vac Phase/Power Monitor
- (2) IEC Breaker/Starter Combo HP Rated (4.5 – 7.4 amp existing)
- (2) Amp CT 4-20ma (To read current for Trending on SCADA)
- Control Power Transformer 480vac/120vac with primary and secondary fusing
- 24vdc Power Supply 5amp
- (2) Paired Industrial Point-to-Point Wireless Lan Extenders with Polyphasers and feedline
- Power Distribution Block
- Panel Heater with T-Stat

- (4) Intrinsically safe barriers with shield barrier located in classified area in enclosure (Bottom Right)
- (2) Sets Meltric connectors for Pump Motors (Mounted on Right side of enclosure)
- UL Listing for Hazardous Locations

Tasks:

- Build UL listed control panel
- Program PLC for Pump Control
- Build Graphics for local Touch Panel and SCADA System
- Build trends for pump operation and motor current
- Add alarms and events to Alarm/Event Server
- Add critical alarms to dialout system

Reservoir Site:

The Reservoir site will have a new radio installed and a new antenna will be added at the top of the Reservoir. We will install an Omni antenna so that this site can be used if needed in the future for a repeater as the request has been made to communicate to the intake using a Start Link internet secure modem link. The existing transducer cable will be replaced as the existing one has had damage due to rubbing on the side of the reservoir. The PLC and Panelview will be replaced with upgraded units as they are obsolete and all data will be routed through the new Radio System to the City Shop SCADA. Existing logic between the intake and the reservoir will be rerouted through the new Data Concentrator at the shop. The old modems may need to remain in service till the next phase depending on how the existing phone lines are connected between the two sites.

Materials:

- 10’ Radio Mast
- 450Mhz Omni Antenna
- LMR-600 Feedline
- Connectors
- Lightening arrestor (Polyphaser)
- Messenger Cable ¼”
- Compact L24 Analog PLC
- Ethernet Switches 5-Port
- Panelview 600 (Plate adapters for larger existing hole)
- 450mHz Viper Radio
- Transducer Cabling

Quote

Tasks:

- Install the following
  - Radio & Antenna System
  - Transducer cabling
  - PLC & OIT

- Program PLC for Reservoir Level Control
- Build Graphics for local Touch Panel and SCADA System
- Re-route data from reservoir to intake
- Build trends for Reservoirs
- Add alarms and events to Alarm/Event Server
- Add critical alarms to dialout system

Clarification/Exclusions:

- Shop Pump Station will have Meltric Male/Female connectors and City will need to build a tray to the new control panel and route pump cables through it to allow for pumps to be pulled without unwiring and pulling cables out of conduits that have sealoffs poured)
- Shop Pump Station Existing Floats will be used for pump on/off control. This can be upgraded to a transducer if needed in the future.
- TAG's Labor Pricing is not affected by the National Supply Chain Shortages, but due to Vendors rapidly increasing material prices, we may need to reprice some materials at time of order.
- Lead Times for specific materials are very unpredictable at this time and cannot be verified until orders are placed. We are also seeing some items slipping from the predicted delivery dates after order by a few weeks and also seeing some items showing up early. TAG will track progress on orders and provide updates.
- Payments with Credit Cards will have additional charges added to the price below based on the current % rate of the processor.

Price……………………………………………………………………………$115,851.00

Thank you,

Gary Jenks

Gary Jenks
(541) 912-3766
gjenks@tag-inc.us

TAG standard terms apply

Gilliam County Sheriff's Office

Total CAD Calls Received, by Nature of Call in Zone GSOC

Nature of Call	Total Calls Received	% of Total
Unknown Emergency	1	1.67
911 Open Line	2	3.33
Animal/Dog Complaint	2	3.33
Call-Back Request	4	6.67
Civil Problem/Service	1	1.67
Serving Civil	4	6.67
Code Enforcement	5	8.33
Counter Complaint	1	1.67
Death/Dead Body	1	1.67
Detail	1	1.67
Disturbance/Verbal/Argument	2	3.33
Fireworks	1	1.67
Follow-Up Investigation	5	8.33
Fraud / Forgery / Scam	1	1.67
Information Report	1	1.67
Juvenile Problem	1	1.67
Slide Off	2	3.33
Panic/Burglary Alarm	1	1.67
Lost/Found Property	1	1.67
Public Assist	2	3.33
Security Check	1	1.67
Suspicious Person/Circumstance	2	3.33
Theft/Shoplift	1	1.67
Threat	1	1.67
Vehicle Stop	9	15.00
Unauthorized Use of Motor Veh	3	5.00
Welfare Check	4	6.67

Total reported: 60

Report Includes:
All dates between `00:00:00 08/01/24` and `23:59:00 08/31/24`, All nature of incidents, All cities, All types matching `l`, All priorities, All agencies, All zones matching `GSOC`

Gilliam County Sheriff's Office

Total Traffic Citation Report, by Area

Area	Citations	Violations
GCSO Gilliam County	99	99
GSOA ARLINGTON	11	11
GSOC CONDON	3	3
Report Totals	**113**	**113**

Report Includes:
All dates of issue between `00:00:00 08/01/24` and `23:59:00 08/31/24`, All agencies matching `GCSO`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types

Gilliam County Sheriff's Office

Total CAD Calls Received, by Nature of Call in Zone

Nature of Call	Total Calls Received	% of Total
Unknown Emergency	2	0.53
911 Open Line	1	0.26
Abandoned Call	1	0.26
Abandoned Vehicle	2	0.53
Agency Assistance	2	0.53
Animal Problem/Complaint/Rescu	1	0.26
Animal/Dog Complaint	7	1.85
Attempt to Locate	1	0.26
Call-Back Request	9	2.37
Civil Problem/Service	2	0.53
Serving Civil	10	2.64
Code Enforcement	6	1.58
Counter Complaint	1	0.26
Criminal Mischief	3	0.79
Death/Dead Body	1	0.26
Detail	2	0.53
Referral or Assist	1	0.26
Disturbance/Verbal/Argument	2	0.53
Domestic Violence, DV	1	0.26
Driving Complaint	17	4.49
Fireworks	1	0.26
Fish & Game	1	0.26
Follow-Up Investigation	30	7.92
Fraud / Forgery / Scam	2	0.53
Harassment	1	0.26
Traffic Hazard	13	3.43
Information Report	2	0.53
Juvenile Problem	2	0.53
Littering / Illegal Dumping	1	0.26
Livestock Incidents	3	0.79
River/Water/Ice Event	1	0.26
Motorist Assist	18	4.75
Motor Vehicle Crash	1	0.26
Slide Off	4	1.06
Parking Problem	2	0.53
Panic/Burglary Alarm	2	0.53
Lost/Found Property	6	1.58
Public Assist	11	2.90
Restraining Order Violation	1	0.26
Security Check	1	0.26
Subject Stop	2	0.53
Suicide	1	0.26
Suspicious Person/Circumstance	11	2.90
Theft/Shoplift	4	1.06

Nature of Call	Total Calls Received	% of Total
Threat	1	0.26
Vehicle Stop	158	41.69
Trespass	3	0.79
Unlawful Entry of MotorVehicle	1	0.26
Unwanted	2	0.53
Unauthorized Use of Motor Veh	4	1.06
Vehicle Check	1	0.26
Warrant Service	1	0.26
Welfare Check	15	3.96

Total reported: 379

Report Includes:
All dates between `00:00:00 08/01/24` and `23:59:00 08/31/24`, All nature of incidents, All cities, All types matching `l`, All priorities, All agencies matching `GCSO`, All zones

Gilliam County Sheriff's Office

Law Incident Summary Report, by Incident Number

Agency: Gilliam County Sheriffs Office

Number	Time and Date	Nature	Location	Dsp
G24-175	12:44:35 08/01/24	Juvenile Prob	GSOA	CLD
G24-176	23:50:31 08/01/24	Duii	GCSO	CAA
G24-177	12:31:37 08/02/24	Civil	GSOA	CLD
G24-178	14:41:58 08/02/24	Non Injury Mvc	GSOA	CLD
G24-179	16:20:34 08/02/24	Non Injury Mvc	GSOC	CLD
G24-180	13:49:26 08/01/24	Domestic	GSOA	ACT
G24-181	22:44:35 08/03/24	Duii	GCSO	CAA
G24-182	13:21:08 08/04/24	Dhs	GSOC	ACT
G24-183	15:44:02 08/04/24	Littering	GCSO	INA
G24-184	09:08:18 08/05/24	Mvc	GCSO	CLD
G24-185	17:21:35 08/05/24	Duii	GSOA	CAA
G24-186	12:19:13 08/06/24	Suspicious	GSOA	CLD
G24-187	12:38:41 08/06/24	Traffic Stop	GCSO	CAA
G24-188	17:04:26 08/06/24	Missing Person	GSOAN	REF
G24-189	21:23:19 08/06/24	Warrant Service	GSOC	CAA
G24-190	10:24:07 08/07/24	Property	GSOA	CLD
G24-191	08:50:36 08/08/24	Theft	GCSO	INA
G24-192	15:00:47 08/08/24	Theft	GSOC	CLD
G24-193	15:42:53 08/08/24	Theft	GSOA	CLD
G24-194	15:46:25 08/08/24	Property	GSOA	CLD
G24-195	20:11:01 08/09/24	Traffic Stop	GCSO	CAA
G24-196	17:17:30 08/10/24	Uumv	GSOC	CAA
G24-197	21:51:04 08/10/24	Duii	GCSO	CAA
G24-198	16:07:15 08/11/24	Mvc	GCSO	CLD
G24-199	12:27:45 08/12/24	Uumv	GSOC	ACT
G24-200	06:21:16 08/13/24	Theft	GSOC	RDA
G24-201	12:31:19 08/13/24	Roviol	GCSO	ACT
G24-202	10:25:27 08/13/24	Suicide Attempt	GCSO	CLD
G24-203	19:40:14 08/13/24	Marine	GSOA	CLD
G24-204	08:19:42 08/16/24	Warrant Service	GSOA	CAA
G24-205	07:04:32 08/20/24	Crim Mischief	GSOA	INA
G24-206	13:22:21 08/20/24	Crim Mischief	GSOA	ACT
G24-207	13:21:15 08/20/24	Uumv	GSOA	RDA
G24-208	21:09:48 08/20/24	Information	GSOA	CLD
G24-209	23:54:52 08/20/24	Duii	GCSO	CAA
G24-210	11:02:15 08/21/24	Wildland Fire	GCSO	ACT
G24-211	13:45:16 08/23/24	Crim Mischief	GSOA	
G24-212	20:24:01 08/23/24	Traffic Stop	GCSO	CAA
G24-213	11:45:05 08/25/24	Uemv	GSOA	
G24-214	16:50:58 08/28/24	Theft	GSOC	INA
G24-215	19:20:06 08/29/24	Mvc	GSOC	CLD
G24-216	11:23:53 08/30/24	Information	GCSO	REF
G24-217	15:27:07 08/31/24	Death	GSOC	CLD

Number	Time and Date	Nature	Location	Dsp

Total Incidents for This Agency: 43

Total reported: 43

Report Includes:
All dates between `00:00:00 08/01/24` and `23:59:00 08/31/24`, All agencies matching `GCSO`, All officers, All dispositions, All natures, All locations, All cities, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

Gilliam County Sheriff's Office

Total Traffic Warning Report, by Area

Area		Warnings	Violations
GCSO	Gilliam County	42	41
GSOA	ARLINGTON	18	18
GSOC	CONDON	3	3
	Report Totals:	**63**	**62**

Report Includes:
All dates between `00:00:00 08/01/24` and `23:59:00 08/31/24`, All agencies matching `GCSO`, All issuing officers, All areas, All violations

CITY of CONDON

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

August 27, 2024

Ellen Wagenaar
Gilliam County Clerk
P.O. Box 427
Condon, OR 97823-0427

Dear Ms. Wagenaar:

Following are the names of the candidates and positions for which they have been nominated for the November 2024 General Election:

MAYOR – 2 Year Term (Vote for one)

Dustan Hall

CITY COUNCILOR – 4 Year Term (Vote for three candidates)

Hanna Bass
Tom Fatland
Jeremy Kirby

The filing of candidacy by perfected petition or fee has been properly certified for the candidates listed above. Please let me know if you have any questions.

Sincerely,

Kathryn Greiner

Kathryn Greiner
City Administrator