



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

**AGENDA
CITY OF CONDON
REGULAR MEETING
128 SOUTH MAIN STREET, CITY HALL, CONDON, OREGON
Wednesday, June 6, 2018, 7:00 PM**

- 1. CALL REGULAR MEETING TO ORDER**
- 2. ROLL CALL**
- 3. ADDITIONS TO AGENDA**
- 4. PUBLIC HEARING - BUDGET & STATE REVENUE SHARING**
 - 4.1. Open Hearing**
 - 4.2. Public Input on Budget/State Revenue Sharing**
 - 4.3. Close Hearing**
- 5. PUBLIC COMMENT**
 - 5.1. The council will hear discussion of unannounced matters from the floor and comments on the agenda items. Comments are limited to five (5) minutes.**
- 6. CONSENT AGENDA**
 - 6.1. Approve May 2, 2018 Regular Council Minutes**
 - 6.2. Review Financial Statements for May 2018**
 - 6.3. Review VISA Bill for April 2018**
 - 6.4. Review Summary Financial Statements for May 2018**
- 7. OLD BUSINESS**
 - 7.1. Fiber Project Update**
 - 7.2. Housing Project Update**
- 8. NEW BUSINESS**
 - 8.1. Discuss Waste Connections Franchise Rates for 2018-19 - Jim Winterbottom**
 - 8.2. Discuss/Approve Zayo ROW Request**
 - 8.3. Discuss Police Contract - Chief Scobert & Gilliam County Sheriff Gary Bettencourt**
 - 8.4. Adopt Resolution No. 2018-08 - Resolution Adopting 2018-19 Budget**
 - 8.5. Resolution 2018-09 -A Resolution Declaring the City's Election to Receive State Revenues**
 - 8.6. Approve Resolution 2018-10 - A Resolution to Provide For a Code of Ordinances, Revising, Amending, Restating, Codifying and Compiling Certain Existing General Ordinances for the City of Condon.**



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8.7. Finance Committee Recommendations of Compensation & Insurance

9. STAFF REPORTS

10. COUNCIL INFORMATION

11. NEXT REGULAR MEETING DATE

11.1. Wednesday, July 11, 2018, 7 p.m.

12. ADJOURN REGULAR MEETING

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

Agenda prepared and distributed June 1, 2018

City of Condon
Regular Council Meeting Minutes
May 2, 2018
7 p.m.

Present:	Staff Present:
Mayor Jim Hassing Councilor Jan Stinchfield Councilor Donald Jamieson Councilor Michael Cronk Councilor Carol Harrison Councilor Boyd Harris	Kathryn Greiner, City Administrator Dale Scobert, Police Chief Gibb Wilkins, Public Works Supt.

Absent:
Councilor Tom Fatland

CALL TO ORDER

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

ROLL CALL

City Administrator Kathryn Greiner took roll call and noted that a quorum was present.

ADDITIONS TO THE AGENDA

Added Resolution 2018-07 – To accept the ODOT Special City Allotment Grant, consideration of Anderson, Perry & Associates Engineering for sidewalk project and approve the fire truck donation to the City of Lonerock.

PUBLIC COMMENT

None

CONSENT AGENDA

A motion was made by Councilor Donald Jamieson to approve the minutes of the April 4, 2018 regular council meeting. The motion was seconded by Councilor Jan Stinchfield and approved unanimously.

CA Greiner asked if the council would like to read a more comprehensive financial statement on the paperless packet instead of the one that is summarized and harder to read. The council will

get a sample in the next packet. Councilor Jamieson asked about the VISA bill labeled “Legislative Council” and was told it was a police reference book.

OLD BUSINESS

The council reviewed a farming contract with John Johnson for the pivot that would be barley this year and alfalfa the next year. The current consideration is 60% of the crop to Johnson and 40% to the City which they can sell to Johnson. The contract is two-year, and the consideration is negotiated annually. Council asked CA Greiner to put in the “market rate” in the consideration.

A motion was made by Councilor Carol Harrison to approve the farming contract with John Wayne Johnson. The motion was seconded by Councilor Jamieson and approved unanimously.

CA Greiner gave a quick fiber update that the contracts have all been signed and Inland Development is starting on the project within the next week. Gilliam County rescinded the motion to have the City of Condon be the fiscal agent for the project but did not rescind the project manager portion. A discussion was held that word was received by Wyatt Baum from Gilliam County counsel Jim Deason that they would also not be using the city’s project manager, but this has not been discussed at the Gilliam County court level. Councilor Jamieson and Stinchfield noted that this project needed one project manager. The council also received notice of the broadband workshop on May 10 with presenters from Q-Life, Frontier Telenet, Oregon State University, Oregon Health Science University, Adam Haas and Marsha Spellman. CA Greiner asked if Mayor Hassing would MC the event and have either Councilor Stinchfield or Jamieson to give an update on the city’s strategic plan and where we are in the project now.

NEW BUSINESS

Position descriptions for the golf course and park were distributed and were noted that they had been reviewed by CIS staff. **A motion was made by Councilor Harrison to approve the golf course and park job descriptions. The motion was seconded by Councilor Jamieson and approved unanimously.**

Councilors received the Public Works Committee notes that recommended the city do not hire another employee until later in the year. The discussion was to see how the two-person crew functions and to use contract labor if necessary. The committee also discussed the speed signs and Chief Scobert will continue to look into signs and surveys that were to be completed. A brief discussion of mandatory garbage service if a third-person is hired was held with no decisions.

The council received a resolution to accept ODOT grant funds of \$50,000 for the project on Spring Street from Main to Oregon Street. **A motion was made by Councilor Stinchfield to approve Resolution 2018-07 – To Accept a Grant from the Oregon Department of Transportation for Special City Allotment for Sidewalk and Street Repair. The motion was seconded by Councilor Boyd Harris and approved unanimously.**

Anderson, Perry & Associates provided an estimate of the two sidewalks project engineering of \$21,000. The projects would be for Spring Street from Main to Oregon Street and the south side of Summit Street from Main to Ward Street. The Spring Street project is part of the ODOT grant. **A motion was made to approve the Anderson, Perry and Associates engineering agreement by Councilor Jamieson. The motion was seconded by Councilor Harrison and approved unanimously.**

A motion was made by Councilor Stinchfield to donate the 1964 International fire truck that was recently declared surplus to the City of Lonerock. The motion was seconded by Councilor Harrison and approved unanimously. CA Greiner was directed to contact the Mayor of Lonerock to take possession of the truck.

STAFF REPORTS

PW Wilkins reported that 2.7 million gallons were pumped in April which was higher than last year. A system failure at the reservoir showed that the reservoir was full when in fact it was almost empty. He suggested that an emergency call system should be put into place if the city needs to halt water usage if water is not being pumped. Simtek arrived to work on telemetry system and stated that if the city had internet at the shop their company could do remote diagnosis of problems and not require an on-site visit. Simtek will also provide the city with wiring drawings of the system to allow for city staff to diagnose some issues. The Jefferson Street water project has been put on hold while the crack in the excavator bucket is being fixed and is expected to be completed by July. PW Wilkins also stated that the cold mix was causing issues of street patches and crusher dust was added to “soak up the oil.”

CA Greiner has submitted a State of Oregon Regional Strategies grant for the end point at Condon and showed it as a portion of the larger project to show that there is a significant amount of city money invested to this project. The grant is to be awarded by this fall and funds available winter 2018 or spring 2019. She noted that Gilliam County Judge Steve Shaffer and Arlington Port Executive Director Peter Mitchell are on the Regional Strategies board. She added that a housing meeting is being held in John Day Monday, May 14, with League of Oregon Cities, Association of Oregon Counties and state housing group that he hopes to attend, and councilors are welcome. The Memorial Hall project should have the RFP to go out in May as she has found an electrician to be a part of the project. A technical review was done of computers and setting up a backup system, but it exceeded budget and a discussion will be held to see if an RFP can be done to get services. CA Greiner said that at the Gilliam County court meeting earlier in the day Peter Mitchell, Port of Arlington replied to question about the water line extension to the Condon airport that the court funded several years ago. Mitchell told them that they were waiting on the City of Condon to get some answers. CA Greiner said that several years ago she went to the court and asked them to take on the project due to the fact that it was not in the city’s jurisdiction nor Urban Growth Boundary. She is scheduled to talk to Mitchell to clear up the misunderstanding.

Chief Scobert reported that he will work on the speed sign issue and discussed going to one portable unit. He added that he is waiting on a new date for the John Reser appeal case and that he is working on getting Keith Shaw to abide by his court ruling. A discussion was held regarding city property where Shaw is placing vehicles that is not owned by him and how to get that lot cleaned up. Chief Scobert was asked to close North Main Street in front of the Fire Building for a training May 17. He said that the City of Arlington has sent out letters to all land owners to cut their lots or they will be fined and asked if the council wanted to do a similar code enforcement or continue to follow up on landowners that continue to have tall grass. Consensus to continue to follow up as year’s past. Noted that there has been no response to the police advertisement and suggested that the council write down the needs of the police and get the list to Gilliam County Sheriff Gary Bettencourt. The Public Safety Committee will meet Monday, May 7, 4 p.m. to consider what they would like to see in the contract with Gilliam County.

COUNCILOR INFORMATION

The council received draft budget committee meeting minutes from April 23, 2018.

NEXT REGULAR MEETING

The next regularly scheduled city council meeting set for Wednesday, June 6, 2018, 7 p.m. The meeting was adjourned at 8:07 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
AMERICAN LEGAL							
109	AMERICAN LEGAL	0121647	Code Update	04/16/2018	1,735.75	.00	
Total AMERICAN LEGAL:					1,735.75	.00	
AMMONS, HAROLD							
1026	AMMONS, HAROLD	MAY 2018	Dep Refund 3481.02 433 N Orego	05/07/2018	122.39	.00	
Total AMMONS, HAROLD:					122.39	.00	
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	64275	MCGG Review	04/30/2018	262.50	.00	
Total ANDERSON, PERRY, & ASSOC.:					262.50	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	APRIL 2018	Janitorial	04/30/2018	208.40	.00	
Total ARAMARK UNIFORM SERVICES:					208.40	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	APRIL 2018	Police Cell Phone	04/06/2018	52.85	.00	
599	AT&T MOBILITY	APRIL 2018	PW Cell Phone	04/06/2018	6.32	.00	
599	AT&T MOBILITY	APRIL 2018	PW Cell Phone	04/06/2018	6.31	.00	
Total AT&T MOBILITY:					65.48	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	11857	Fiber Legal	04/24/2018	2,857.50	.00	
831	BAUM SMITH LLC	11857	Farming Contract	04/24/2018	262.50	.00	
831	BAUM SMITH LLC	11857	Justice of the Peace Shaw Reser	04/24/2018	217.50	.00	
831	BAUM SMITH LLC	11858	Police - Reser & Shaw	04/24/2018	150.00	.00	
Total BAUM SMITH LLC:					3,487.50	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	1030371	Water Improvement Project	04/06/2018	342.27	.00	
859	BENNETT'S POINT S TIRE & AU	1030551	Golf Repair	04/17/2018	28.09	.00	
Total BENNETT'S POINT S TIRE & AUTO:					370.36	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	A-65583	Park Restroom	04/11/2018	43.86	.00	
Total BISHOP SANITATION:					43.86	.00	
BIXEL, CHRISTINA							
1040	BIXEL, CHRISTINA	MAY 2018	Dep Refund 4740.01 428 N Lincol	05/07/2018	46.93	.00	
Total BIXEL, CHRISTINA:					46.93	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	51903	Copier Charge	05/01/2018	20.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOHN'S PRINTING:					20.43	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	32025	BOD TOSS	04/06/2018	90.50	.00	
151	BOX R WATER ANALYSIS LAB	32032	E coli Coliform Testing	04/07/2018	35.00	.00	
151	BOX R WATER ANALYSIS LAB	32104	Consumer Confidence Report	04/13/2018	180.00	.00	
Total BOX R WATER ANALYSIS LAB:					305.50	.00	
CASELLE , INC							
166	CASELLE , INC	87805	Computer Support	05/01/2018	127.00	.00	
166	CASELLE , INC	87805	Computer Support	05/01/2018	127.00	.00	
166	CASELLE , INC	87805	Computer Support	05/01/2018	126.00	.00	
Total CASELLE , INC:					380.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	City Hall	04/24/2018	121.18	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Potter St Well	04/24/2018	47.63	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Park	04/24/2018	94.91	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Memorial Hall	04/24/2018	59.22	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Ward Street Shop	04/24/2018	29.34	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	GC Clubhouse	04/24/2018	30.73	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Sewer Plant Pivot	04/24/2018	339.13	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Disposal Plant	04/24/2018	514.96	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	GC Water	04/24/2018	47.63	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	City Farm	04/24/2018	1,181.35	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Street Lights	04/24/2018	1,444.25	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Reservoir	04/24/2018	42.35	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	GC Well	04/24/2018	107.39	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Swimming Pool	04/24/2018	43.26	.00	
169	COLUMBIA BASIN ELECTRIC	APRIL 2018	Library	04/24/2018	214.03	.00	
Total COLUMBIA BASIN ELECTRIC:					4,317.36	.00	
COUNTRY FLOWERS							
204	COUNTRY FLOWERS	APRIL 2018	Sandra M Flowers	04/30/2018	39.95	.00	
Total COUNTRY FLOWERS:					39.95	.00	
CROWN PAPER & JANITORIAL							
642	CROWN PAPER & JANITORIAL	241433	Pool Supplies	04/17/2018	79.83	.00	
642	CROWN PAPER & JANITORIAL	241433	Golf Supplies	04/17/2018	79.83	.00	
642	CROWN PAPER & JANITORIAL	241433	Park Supplies	04/17/2018	79.84	.00	
Total CROWN PAPER & JANITORIAL:					239.50	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	APRIL 2018	Police	04/30/2018	131.04	.00	
224	DEVIN OIL COMPANY	APRIL 2018	Water Impr Fuel	04/30/2018	973.28	.00	
Total DEVIN OIL COMPANY:					1,104.32	.00	
ELIZABETH A. FARRAR							
783	ELIZABETH A. FARRAR	335	Website	04/30/2018	100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ELIZABETH A. FARRAR:					100.00	.00	
ENGINEERED CONTROL PRODCT							
241	ENGINEERED CONTROL PROD	64177	Annual water TP	03/26/2018	875.95	.00	
241	ENGINEERED CONTROL PROD	64178	Waste Water TP	03/26/2018	1,154.27	.00	
Total ENGINEERED CONTROL PRODCT:					2,030.22	.00	
Fastenal Industrial							
250	Fastenal Industrial	ORTHE71999	Water Improvement	03/27/2018	146.61	.00	
Total Fastenal Industrial:					146.61	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	0633966	Water Improvement	04/19/2018	190.72	.00	
254	FERGUSON ENTERPRISES	0635379	Water Improvement	05/01/2018	1,670.01	.00	
254	FERGUSON ENTERPRISES	0635808	Water Improvement	04/09/2018	52.11	.00	
Total FERGUSON ENTERPRISES:					1,912.84	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	APRIL 2018	Janitorial Reimbursement	05/09/2018	15.79	.00	
347	GREINER, KATHRYN	APRIL 2018	Travel Reimbursement	05/09/2018	49.05	.00	
Total GREINER, KATHRYN:					64.84	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	APRIL 2018	Water Improvement	04/30/2018	205.11	.00	
304	HATTENHAUER DIST.	APRIL 2018	Golf	04/30/2018	197.83	.00	
Total HATTENHAUER DIST.:					402.94	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	APRIL 2018	Administration	05/01/2018	134.67	.00	
766	HOME TELEPHONE COMPANY	APRIL 2018	Police	05/01/2018	111.74	.00	
766	HOME TELEPHONE COMPANY	APRIL 2018	Water	05/01/2018	145.74	.00	
766	HOME TELEPHONE COMPANY	APRIL 2018	Sewer	05/01/2018	95.96	.00	
766	HOME TELEPHONE COMPANY	APRIL 2018	Pool	05/01/2018	46.75	.00	
Total HOME TELEPHONE COMPANY:					534.86	.00	
INDUSTRIAL HEARING SERVICES, INC.							
884	INDUSTRIAL HEARING SERVIC	18240	Hearing tests	04/12/2018	73.96	.00	
884	INDUSTRIAL HEARING SERVIC	18240	Hearing tests	04/12/2018	73.96	.00	
Total INDUSTRIAL HEARING SERVICES, INC.:					147.92	.00	
INLAND CHEMICAL SERVICE							
324	INLAND CHEMICAL SERVICE	042018005	Golf Supplies/Fertilizer	04/30/2018	190.00	.00	
324	INLAND CHEMICAL SERVICE	042018005	Park Supplies	04/30/2018	207.00	.00	
Total INLAND CHEMICAL SERVICE:					397.00	.00	
JAMES PIPE & SUPPLY, INC.							
885	JAMES PIPE & SUPPLY, INC.	30358	Water Improvement	04/23/2018	6,432.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total JAMES PIPE & SUPPLY, INC.:					6,432.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	APRIL 2018	Sewer Supplies	04/27/2018	5.00	.00	
Total JAMIESON & MARSHALL:					5.00	.00	
JOHN DEERE FINANCIAL							
248	JOHN DEERE FINANCIAL	P65603	Park Repair & Maintenance	04/11/2018	258.66	.00	
Total JOHN DEERE FINANCIAL:					258.66	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	APRIL 2018	Golf Repair	04/30/2018	17.96	.00	
371	M & A AUTO PARTS	APRIL 2018	Golf Repair	04/30/2018	43.13	.00	
371	M & A AUTO PARTS	APRIL 2018	Park	04/30/2018	73.78	.00	
371	M & A AUTO PARTS	APRIL 2018	Sewer	04/30/2018	16.93	.00	
371	M & A AUTO PARTS	APRIL 2018	Water Improvement	04/30/2018	653.54	.00	
Total M & A AUTO PARTS:					805.34	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	APR. 2017	City Hall Propane	04/30/2018	195.57	.00	
377	MORROW COUNTY GRAIN GRO	APR. 2018	Memorial Hall Propane	04/30/2018	271.58	.00	
Total MORROW COUNTY GRAIN GROW.:					467.15	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	APRIL 2018	Park Supplies	04/25/2018	383.62	.00	
Total OPEN COUNTRY FARM:					383.62	.00	
SIMTEK CONTROLS, LLC							
508	SIMTEK CONTROLS, LLC	1221	Telemetry/Modems	05/02/2018	951.26	.00	
Total SIMTEK CONTROLS, LLC:					951.26	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	APRIL 2018	Transfer station/clean up	04/27/2018	117.50	.00	
540	THE TIMES-JOURNAL	APRIL 2018	Fiber Advertising	04/27/2018	163.75	.00	
540	THE TIMES-JOURNAL	APRIL 2018	Budget committee Meeting	04/27/2018	55.00	.00	
Total THE TIMES-JOURNAL:					336.25	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	APRIL 2018	Janitorial	04/25/2018	5.77	.00	
548	TWO BOYS MEAT & GROCERY	APRIL 2018	Park	04/25/2018	18.43	.00	
548	TWO BOYS MEAT & GROCERY	APRIL 2018	Admin Supplies	04/25/2018	43.73	.00	
548	TWO BOYS MEAT & GROCERY	APRIL 2018	Shop Supplies	04/25/2018	13.39	.00	
Total TWO BOYS MEAT & GROCERY:					81.32	.00	
VISA							
559	VISA	APRIL 2018	Administration	04/22/2018	295.84	.00	
559	VISA	APRIL 2018	Janitorial	04/22/2018	13.71	.00	
559	VISA	APRIL 2018	Police Travel	04/22/2018	580.90	.00	
559	VISA	APRIL 2018	Water Travel	04/22/2018	173.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
559	VISA	APRIL 2018	Sewer Travel	04/22/2018	173.85	.00	
559	VISA	APRIL 2018	Park	04/22/2018	199.95	.00	
559	VISA	APRIL 2018	iPad for Paperless packet	04/22/2018	318.67	.00	
Total VISA:					1,756.77	.00	
Grand Totals:					29,964.83	.00	

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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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
2 COUNTRY GIRLS							
855	2 COUNTRY GIRLS	107	Broadband workshop/Comm Clea	05/10/2018	200.00	200.00	05/29/2018
855	2 COUNTRY GIRLS	107	Broadband workshop/Comm Clea	05/10/2018	200.00	200.00	05/29/2018
Total 2 COUNTRY GIRLS:					400.00	400.00	
Gilliam County Clerk							
271	Gilliam County Clerk	MAY 2018-FAL	Iryzk & Meyers ROW	05/29/2018	102.00	102.00	05/29/2018
Total Gilliam County Clerk:					102.00	102.00	
Grand Totals:					502.00	502.00	

Dated: _____

Mayor: _____

City Administrator: _____



CITY OF CONDON
CITY OF CONDON 1
Account Number: #### #### 6618

A10
A40
Pd 140
W 280
5280
P10
247.87
13.71
580.90
173.85
173.85
199.95

VISA

Statement Closing Date:
April 22, 2018

Summary of Account Activity		
Previous Balance	-	\$ 1,062.74
Payments	-	1,062.74
Other Credits	+	0.00
Other Debits	+	0.00
Purchases	+	1,756.77
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,756.77
Credit Limit		\$ 10,000.00
Available Credit		8,224.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		04/22/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 1,756.77
Total Minimum Payment Due	\$1756.77
Payment Due Date	05/16/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$15.	

Contact Information	
Customer Service: (800) 423-7503	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.MyCardStatement.com	
Please Mail Your Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131	

Important News

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!

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/27	03/28	5942	24431068086083715331095	AMAZON.COM AMZN.COM/BILL A40	13.71	✓
03/27	03/29	5541	24427338087710004584008	AMZN.COM/BILL WA HATT'S FUEL STOP police	44.00	✓
03/30	04/01	9402	24445008090000913786122	CONDON OR USPS PO 4017920823 A10	12.35	✓
04/03	04/05	3687	24251388094018020759001	CONDON OR CLARION INN ONTARIO W 280 S280	309.12	✓

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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

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



Account Number
6618

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
04/22/18	\$1,756.77	\$1756.77	05/16/18

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131

77 11 2218 0942 A355 6618 00175677 00175677 4



8786

CITY OF CONDON
CITY OF CONDON 1
Account Number: ##### 8618

Statement Closing Date:
April 22, 2018

Transactions... Continued						Amount
Trans Date	Post Date	MCC Code	Reference Number	Description		
04/04	04/05	5812	24445008095000777585300	TST* SPREAD WOOD FIRE EAT		26.50 ✓
				FRUITLAND ID	W280	
04/04	04/06	5812	24251388095018030829165	COUNTRY KITCHEN RESTAURAN	S 290	12.08 ✓
				ONTARIO OR		
04/12	04/13	5942	24692168102100365888158	AMAZON MKTPLACE PMTS	A10	318.67 ✓
				AMZN.COM/BILL WA		
04/12	04/15	7011	24071058103627125495604	RIVERHOUSE HOTEL AND C	polu	263.90 ✓
				BEND WA		
04/13	04/15	5968	24906418103053542277722	CRB*Backup 877-6654466 MA	P	283.49 ✓
04/13	04/15	8641	24431068104207180100028	OREGON ASSOCIATION CHIEF	✓	250.00 ✓
				503-315-1411 OR		
04/18	04/19	5251	24801978109400674001631	SAWYER'S HARDWARE, LLC	p10	199.95 ✓
				THE DALLES OR		
04/19	04/22	5812	24765188110018028971957	SALTY'S ON THE COLUMBIA	polu	23.00 ✓
				PORTLAND OR		
Payments, Adjustments and Others						
04/11	04/11	6010	1 8101428477000100	PAYMENT - THANK YOU		1,062.74 -
TOTAL PAYMENTS OR ADJUSTMENTS						\$ 1,062.74 -
Fees						
TOTAL FEES FOR THIS PERIOD						\$ 0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD						\$ 0.00
2018 Totals Year To Date						
Total Fees Charged in 2018						\$ 0.00
Total Interest Charged in 2018						\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00
CASH	F	\$ 0.00	1.3200%	15.84%	\$ 0.00
TOTAL				0.00%	\$ 0.00

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.

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

REVENUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
GENERAL FUND REVENUES	5,153.74	777,778.85	1,140,850.00	363,071.15	68.2
	5,153.74	777,778.85	1,140,850.00	363,071.15	68.2

EXPENDITURES

ADMINISTRATION EXPENDITURES	4,309.00	104,300.12	280,150.00	175,849.88	37.2
POLICE DEPARTMENT EXPENDITURE	764.79	70,272.86	100,150.00	29,877.14	70.2
FIRE DEPARTMENT EXPENDITURES	.00	18,000.00	30,500.00	12,500.00	59.0
GOLF DEPARTMENT EXPENDITURES	790.22	37,476.02	75,800.00	38,323.98	49.4
PARKS & REC EXPENDITURES	1,360.05	13,483.96	35,200.00	21,716.04	38.3
SWIMMING POOL EXPENDITURES	169.84	30,612.17	59,600.00	28,987.83	51.4
NON-DEPARTMENTAL EXPENDITURE	.00	.00	559,450.00	559,450.00	.0
	7,393.90	274,145.13	1,140,850.00	866,704.87	24.0
	(2,240.16)	503,633.72	.00	(503,633.72)	.0

REVENUE

MEMORIAL HALL REVENUES	100.00	1,053.18	40,600.00	39,546.82	2.6
	100.00	1,053.18	40,600.00	39,546.82	2.6

EXPENDITURES

MEMORIAL HALL EXPENDITURES	330.80	3,432.10	40,600.00	37,167.90	8.5
	330.80	3,432.10	40,600.00	37,167.90	8.5
	(230.80)	(2,378.92)	.00	2,378.92	.0

REVENUE

STATE STREETS REVENUES	4,273.64	42,701.33	762,000.00	719,298.67	5.6
	4,273.64	42,701.33	762,000.00	719,298.67	5.6

EXPENDITURES

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
STATE STREET EXPENDITURES	1,444.25	16,721.98	762,000.00	745,278.02	2.2
	1,444.25	16,721.98	762,000.00	745,278.02	2.2
	2,829.39	25,979.35	.00	(25,979.35)	.0

REVENUE

STATE REV SHARE REVENUES	.00	396,420.13	1,222,000.00	825,579.87	32.4
	.00	396,420.13	1,222,000.00	825,579.87	32.4

EXPENDITURES

STATE REV SHARE EXPENDITURES	3,221.25	91,085.13	1,222,000.00	1,130,914.87	7.5
	3,221.25	91,085.13	1,222,000.00	1,130,914.87	7.5
	(3,221.25)	305,335.00	.00	(305,335.00)	.0

REVENUE

DEVELOPMENT GRANT REVENUES	.00	1,368.72	13,150.00	11,781.28	10.4
	.00	1,368.72	13,150.00	11,781.28	10.4

EXPENDITURES

DEVELOPMENT GRANT EXPENDITUR	262.50	4,686.05	13,150.00	8,463.95	35.6
	262.50	4,686.05	13,150.00	8,463.95	35.6
	(262.50)	(3,317.33)	.00	3,317.33	.0

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
WATER REVENUES	.00	170,793.67	416,000.00	245,206.33	41.1
	.00	170,793.67	416,000.00	245,206.33	41.1
<u>EXPENDITURES</u>					
WATER EXPENDITURES	3,792.77	182,709.90	416,000.00	233,290.10	43.9
	3,792.77	182,709.90	416,000.00	233,290.10	43.9
	(3,792.77)	(11,916.23)	.00	11,916.23	.0
<u>REVENUE</u>					
SEWER REVENUES	1,726.00	211,236.38	350,250.00	139,013.62	60.3
	1,726.00	211,236.38	350,250.00	139,013.62	60.3
<u>EXPENDITURES</u>					
SEWER EXPENDITURES	2,767.72	160,388.07	350,250.00	189,861.93	45.8
	2,767.72	160,388.07	350,250.00	189,861.93	45.8
	(1,041.72)	50,848.31	.00	(50,848.31)	.0
<u>REVENUE</u>					
EQUIP RESERVE REVENUES	.00	5,156.87	441,500.00	436,343.13	1.2
	.00	5,156.87	441,500.00	436,343.13	1.2
<u>EXPENDITURES</u>					

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>EQUIP RESERVE EXPENDITURES</u>	<u>318.67</u>	<u>39,849.15</u>	<u>441,500.00</u>	<u>401,650.85</u>	<u>9.0</u>
	<u>318.67</u>	<u>39,849.15</u>	<u>441,500.00</u>	<u>401,650.85</u>	<u>9.0</u>
	<u>(318.67)</u>	<u>(34,692.28)</u>	<u>.00</u>	<u>34,692.28</u>	<u>.0</u>
 <u>REVENUE</u>					
<u>SEWER RESERVE REVENUES</u>	<u>.00</u>	<u>8,727.91</u>	<u>328,000.00</u>	<u>319,272.09</u>	<u>2.7</u>
	<u>.00</u>	<u>8,727.91</u>	<u>328,000.00</u>	<u>319,272.09</u>	<u>2.7</u>
 <u>EXPENDITURES</u>					
<u>SEWER RESERVE EXPENDITURES</u>	<u>.00</u>	<u>.00</u>	<u>328,000.00</u>	<u>328,000.00</u>	<u>.0</u>
	<u>.00</u>	<u>.00</u>	<u>328,000.00</u>	<u>328,000.00</u>	<u>.0</u>
	<u>.00</u>	<u>8,727.91</u>	<u>.00</u>	<u>(8,727.91)</u>	<u>.0</u>
 <u>REVENUE</u>					
<u>WATER TRUST REVENUES</u>	<u>450.00</u>	<u>3,616.37</u>	<u>.00</u>	<u>(3,616.37)</u>	<u>.0</u>
	<u>450.00</u>	<u>3,616.37</u>	<u>.00</u>	<u>(3,616.37)</u>	<u>.0</u>
 <u>EXPENDITURES</u>					
<u>WATER TRUST EXPENDITURES</u>	<u>163.34</u>	<u>1,754.06</u>	<u>.00</u>	<u>(1,754.06)</u>	<u>.0</u>
	<u>163.34</u>	<u>1,754.06</u>	<u>.00</u>	<u>(1,754.06)</u>	<u>.0</u>
	<u>286.66</u>	<u>1,862.31</u>	<u>.00</u>	<u>(1,862.31)</u>	<u>.0</u>

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TRANSIENT ROOM TAX REVENUES	99.00	17,167.86	46,500.00	29,332.14	36.9
	99.00	17,167.86	46,500.00	29,332.14	36.9

<u>EXPENDITURES</u>					
TRANSIENT ROOM TAX EXPENDITURE	100.00	18,989.46	46,500.00	27,510.54	40.8
	100.00	18,989.46	46,500.00	27,510.54	40.8
	(1.00)	(1,821.60)	.00	1,821.60	.0

<u>REVENUE</u>					
WATER SYSTEM IMPROVE REVENUE	.00	41,226.49	1,445,500.00	1,404,273.51	2.9
	.00	41,226.49	1,445,500.00	1,404,273.51	2.9

<u>EXPENDITURES</u>					
WATER SYSTEM IMP EXPENDITURES	10,665.65	137,433.77	1,445,500.00	1,308,066.23	9.5
	10,665.65	137,433.77	1,445,500.00	1,308,066.23	9.5
	(10,665.65)	(96,207.28)	.00	96,207.28	.0

<u>REVENUE</u>					
WASTE WTR SYS IMPROVE REVENUE	.00	5,698.25	404,500.00	398,801.75	1.4
	.00	5,698.25	404,500.00	398,801.75	1.4

EXPENDITURES

CITY OF CONDON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2018

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
WASTE WATER IMP EXPENDITURES	.00	.00	381,489.00	381,489.00	.0
DEPARTMENT 980	.00	23,011.00	23,011.00	.00	100.0
	.00	23,011.00	404,500.00	381,489.00	5.7
	.00	(17,312.75)	.00	17,312.75	.0
 <u>REVENUE</u>					
WATER EQUIP RESERVE REVENUES	.00	1,396.45	80,500.00	79,103.55	1.7
	.00	1,396.45	80,500.00	79,103.55	1.7
 <u>EXPENDITURES</u>					
WATER EQUIPMENT EXPENDITUR	.00	.00	80,500.00	80,500.00	.0
	.00	.00	80,500.00	80,500.00	.0
	.00	1,396.45	.00	(1,396.45)	.0
 <u>REVENUE</u>					
SEWER EQUIP RESERVE REVENUES	.00	1,553.47	120,750.00	119,196.53	1.3
	.00	1,553.47	120,750.00	119,196.53	1.3
 <u>EXPENDITURES</u>					
SEWER EQUIP RSRV EXPENDITURES	.00	.00	120,750.00	120,750.00	.0
	.00	.00	120,750.00	120,750.00	.0
	.00	1,553.47	.00	(1,553.47)	.0



WASTE CONNECTIONS
Connect with the Future®

City of Condon
PO Box 445
Condon, Or. 97823

May 16, 2018

Attn:
Kathryn Greiner, City Administrator
Mayor Hassing
Council Members

Dear Ms. Greiner, Mayor Hassing and Council Members:

The Dalles Disposal would like to respectfully request a 2.11% increase in its fees to help off set annual operational cost to be effective July 1, 2018.

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

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

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

Sincerely,

Jim Winterbottom
District Manager



Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2018

		2.11%			
SERVICE	CURRENT RATE	BUSINESS INCREASE	TOTAL INCREASE	NEW RATE	
RESIDENTIAL & COMMERCIAL					
CANS/ROLLCARTS					
Weekly					
- (1) 32 gal can	\$16.72	\$0.35	\$0.35	\$17.07	
- (2) 32 gal can	\$33.45	\$0.71	\$0.71	\$34.16	
- 90 gal rollcart	\$40.44	\$0.86	\$0.86	\$41.30	
- Each add'l can/cart added at price of 1st unit					
EOW					
- (1) 32 gal can	\$13.96	\$0.30	\$0.30	\$14.26	
- 90 gal rollcart	\$25.07	\$0.53	\$0.53	\$25.60	
Monthly					
- (1) 32 gal can	\$10.29	\$0.22	\$0.22	\$10.51	
- 90 gal rollcart	\$20.91	\$0.44	\$0.44	\$21.35	
Call In					
- (1) 32 gal can	\$10.29	\$0.22	\$0.22	\$10.51	
- 90 gal rollcart	\$20.91	\$0.44	\$0.44	\$21.35	
CONTAINERS					
1 Yd Containers					
- Call In	\$15.44	\$0.33	\$0.33	\$15.77	
- EOW	\$27.93	\$0.59	\$0.59	\$28.52	
- 1XPW	\$55.81	\$1.18	\$1.18	\$56.99	
- Monthly	\$15.44	\$0.33	\$0.33	\$15.77	
1 1/2 Yd Containers					
- Call In	\$19.55	\$0.41	\$0.41	\$19.96	
- EOW	\$36.29	\$0.77	\$0.77	\$37.06	
- 1XPW	\$69.82	\$1.48	\$1.48	\$71.30	
- Monthly	\$19.55	\$0.41	\$0.41	\$19.96	
2 Yd Containers					
- Call In	\$22.33	\$0.47	\$0.47	\$22.80	
- EOW	\$44.65	\$0.94	\$0.94	\$45.59	
- 1XPW	\$83.79	\$1.77	\$1.77	\$85.56	
- Monthly	\$22.33	\$0.47	\$0.47	\$22.80	
3 Yd Containers					
- Call In	\$39.10	\$0.83	\$0.83	\$39.93	
- EOW	\$72.57	\$1.53	\$1.53	\$74.10	
- 1XPW	\$139.60	\$2.95	\$2.95	\$142.55	
- Monthly	\$39.10	\$0.83	\$0.83	\$39.93	

Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2018

2.11%

SERVICE	CURRENT RATE	BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
SPECIAL CHARGES				
* The following additional charges are assessed to customers whose cans, rollcars or containers pose a potential safety risk to our employees due to the difficult and unsafe location of their service containers.				
Additional Charges:				
- Extra can/bag/box	\$5.58	\$0.12	\$0.12	\$5.70
- Loose yardage per yd (Over-the-top extra around conts-cans-rollcars or on the ground)	\$13.98	\$0.30	\$0.30	\$14.28
- Rollcar rental charge	\$2.57	\$0.05	\$0.05	\$2.62
- Rollcar delivery	\$10.77	\$0.23	\$0.23	\$11.00
- Container rental charge	\$7.02	\$0.15	\$0.15	\$7.17
- Container delivery	\$31.40	\$0.66	\$0.66	\$32.06
- Off road fee	\$1.16	\$0.02	\$0.02	\$1.18
- Gate/door fee	\$1.16	\$0.02	\$0.02	\$1.18
- Drive in (25 feet)	\$1.16	\$0.02	\$0.02	\$1.18
- Drive in (50 feet)	\$1.16	\$0.02	\$0.02	\$1.18
- Return trip can	\$7.37	\$0.16	\$0.16	\$7.53
- Return trip rollcar	\$9.77	\$0.21	\$0.21	\$9.98
- Special off route trip fee	\$22.98	\$0.49	\$0.49	\$23.47
- Delinquent fee (30 days from billing)	\$13.78	\$0.29	\$0.29	\$14.07
- NSF/dishonored check fee	\$31.94	\$0.68	\$0.68	\$32.62
- New acct set up fee	\$5.72	\$0.12	\$0.12	\$5.84
- Change in service (Name/address/service)	\$5.72	\$0.12	\$0.12	\$5.84
DROP BOXES				
- 20 yd haul	\$296.05	\$6.26	\$6.26	\$302.31
- 30 yd haul	\$443.41	\$9.38	\$9.38	\$452.79
- 40 yd haul*	\$477.07	\$10.09	\$126.20	\$603.27
- 48 yd haul*	\$432.93	\$9.15	\$290.97	\$723.90
*Correcting previous pricing error.				
- Delivery	\$96.39	\$2.04	\$2.04	\$98.43
- Relocate	\$96.39	\$2.04	\$2.04	\$98.43
- Fuel surcharge per trip	\$53.97	\$1.14	\$1.14	\$55.11
- Demurrage per day after 30 days	\$15.48	\$0.33	\$0.33	\$15.81



Oregon

Kate Brown, Governor

Department of Environmental Quality

Eastern Region-The Dalles Office

400 E Scenic Dr Ste 307

The Dalles, OR 97058-3450

(541) 298-7255

FAX (541) 298-7330

TTY 711

May 4, 2018

Jim Winterbottom
District Manager, Waste Connections
Hood River Recycling and Transfer Station
3440 Guignard Drive
Hood River, OR 97038

**RE: Conditional Material Handling Concurrence
Hood River Recycling and Transfer Station (SWDS Permit No. 347)
The Dalles Transfer Station (SWDS Permit No. 462)**

Dear Mr. Winterbottom,

China's ban on grades of mixed paper and plastic combined with a stringent recyclable contamination standard of 0.5 percent continues to disrupt Oregon's recycling system. Oregon's processors have mostly been unable to meet China standards and have had shipments rejected for containing a single prohibited item. In response, several communities have changed their program by dropping materials or enacting rate increases to cover the cost of recycling.

As you know, DEQ has been providing guidance to help collectors, processors and local government's determine what to do with collected recyclables, including as a last resort disposing of materials where the cost of recycling exceeds the cost to landfill the materials.

DEQ will continue working closely with representatives from the recycling industry and local governments and continue our short-term stopgap solution to help alleviate the flow of materials throughout the collection and processing system. When all options to find markets for recyclable commodities have been exhausted, DEQ concurs that landfilling these materials on a temporary basis is an unfortunate but needed option at this time.

This concurrence is subject to the conditions set forth below:

Effective date: May 2, 2018

Duration: This concurrence will expire August 1, 2018 unless otherwise notified. Adjustments may be made if conditions change.

Required conditions

The following required conditions must be met prior to disposal of the materials identified below. DEQ may in the future also verify that the conditions continue to be met.

- 1.1. Prior to disposal, good faith efforts were made to find recycling processors or end markets for the materials. (Documentation that at least three processors or end markets were solicited should be available upon DEQ request); and
- 1.2. The material disposed of can no longer be collected (including consideration of storage, processing and safety constraints) and sold at a net cost equal to or less than the cost of collection and disposal. (Financial documentation demonstrating this should be available upon



DEQ request). Where no feasible market exists, costs for recycling are assumed to exceed the costs for disposal; and

1.3. Impacted local governments have been informed and required approval obtained.

Notification Summary

The following information has been provided to DEQ:

1.4. Material type(s)

- Commingled Recyclables

1.5. Estimated amount(s) of material to be disposed per month

- 200 tons/mo.

1.6. Estimated amount of recyclable material sent to market or a processing facility for recycling

- 110 tons/mo.

1.7. Source(s)

- Residential and Depots

1.8. Geographic area of material origin

- Gilliam County (City of Condon)
- Hood River County (City of Hood River, City of Cascade Locks)
- Wasco County (City of Maupin, City of Mosier, City of The Dalles)

1.9. Proposed start date

- October 19, 2017

1.10 Proposed disposal site

- Wasco Landfill, Columbia Ridge Landfill

Reporting Requirements

The following information shall be completed by an authorized representative, and submitted to DEQ by the 15th of the following month until the end date or the expiration date. A web link for data submittal will be provided.

1.1. Actual material types disposed (i.e. mixed plastics codes 3-7)

1.2. Actual amounts of material disposed

1.3. Actual sources of materials — Commercial, Residential or Depot

1.4. Actual geographic area of material origin (City, County, etc.)

1.5. Actual disposal date(s)

1.6. Actual disposal location(s)

1.7. Actual amount of recyclable material sent to market or a processing facility for recycling

1.8. What efforts have you made to determine if recycling of this material can resume?

1.9. DEQ staff will make a monthly phone call to each concurrence holder to discuss if any changes have taken place, such as changes to recycling costs, program changes, current state of affairs and efforts made to resume recycling.

Provided all the information submitted above is correct, DEQ concurs that landfilling of these materials on a temporary basis is an unfortunate but necessary option. Please let DEQ know if any of the above information changes. DEQ will provide a web link to you for you to submit your monthly report to us. We will notify you when it is available.

If you have any questions, please contact Matt Slafkosky at 541-298-7255 ext. 236 or slafkosy.matt@deq.state.or.us.

Sincerely,



Bob Schwarz, Acting Manager
Eastern Region – Materials Management Program

ec: James Denson, Waste Management, jdenson@wm.com
Kevin Green, Wasco County Landfill, KevinG@WasteConnections.com
Steve Kramer, Wasco County Commissioner, stevek@co.wasco.or.us
David Skakel, Tri-County HW & Recycling Program, davids@co.wasco.or.us
Lynn Ewing, City of Maupin, maupinmayor@gmail.com
Julie Krueger, City of The Dalles, jkrueger@ci.the-dalles.or.us
Gordon Zimmerman, Cascade Locks, gzimmerman@cascade-locks.or.us
Colleen Coleman, City of Mosier, colleen.coleman@cityofmosier.com
Arlene Burns, City of Mosier, Arlene.Burns@cityofmosier.com
Mike Matthews, Hood River County, mike.matthews@co.hood-river.or.us
Steve Wheeler, City of Hood River, S.Wheeler@ci.hood-river.or.us
Kevin Liburdy, City of Hood River, Kevin@ci.hood-river.or.us
Michelle Colby, Gilliam County, michelle.colby@co.gilliam.or.us
Katheryn Greiner, City of Condon, cityofcondon@jncable.com
Matt Slafkosky, DEQ - Eastern Region, slafkosy.matt@deq.state.or.us
Ken Lucas, DEQ - Eastern Region, Lucas.ken@deq.state.or.us



City of Condon

ROW Facilities Application

Chapter 96

128 S. Main Street – PO Box 445

Condon, OR 97823-0445

Tel. 541-384-2711

administration@cityofcondon.com

www.cityofcondon.com

Applicant Information

Business Name: ZAYO GROUP

Address: 20829 72nd Ave S, Suite 300

Street Address

Apartment/Unit #

Kent

Washington

98032

City

State

ZIP Code

Telephone: (509) 727-3345

Email: DAN.BARCOMB@ZAYO.COM

Authorized

Signer & Title: Dan Barcomb - Project Manager

Services

Check all utility services the applicant will provide

☐ Telephone

☐ Electricity

☒ Internet

☐ Cable Television

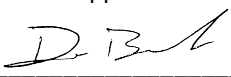
☐ Other

☐ Other

Describe the facilities to be used to provider utility services:

PROPOSE INSTALL (3) 1 1/4" CONDUITS. ALONG EAST SIDE OF HWY 19/MAIN STREET FROM CONDON AIRPORT RD TO S EAST ST. THEN SOUTH ON THE EAST SIDE OF S EAST ST TO E SPRING ST, THEN WEST ON THE SOUTH SIDE OF E SPRING ST, THEN SOUTH ON THE WEST SIDE OF HWY 19/MAIN STREET. SET VAULTS ALONG THE WAY AND PULL FIBER CABLE THROUGHOUT.

Signatures: The undersigned affirms that he or she is an authorized representative of the applicant with authority to execute this application.

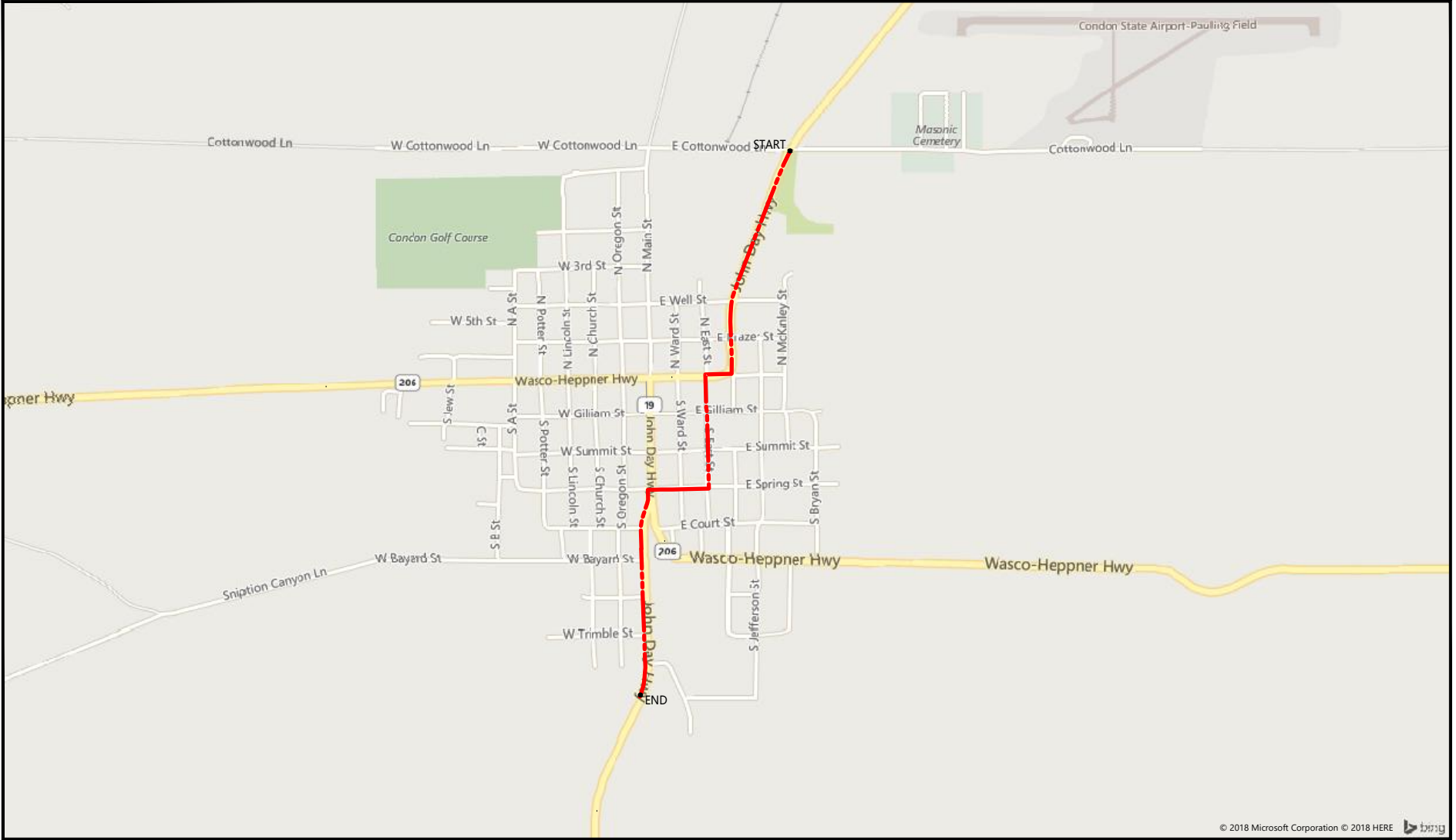
Signature:  Date: 5-15-18

The undersigned affirms that he or she is an authorized representative of the applicant with authority to execute this application.

Signature

Name, Title & Date

ADDRESS: 105 S MAIN, CONDON, OR 97823
PROJECT NAME: U.T.R. - LEXINGTON TO CONDON & CONDON TO MITCHELL - CITY OF CONDON



SITE LOCATION
BILL OF MATERIALS

NEW AERIAL	=	0 FT.
OVERLASH	=	0 FT.
NEW UNDERGROUND	=	6,263 FT.
EXISTING UNDERGROUND	=	0 FT.
RISERS	=	0 FT.
ISP	=	0 FT.
TOTAL FOOTAGE	=	6,263 FT.

CONTACTS

ZAYO CONTACT:
DAN BARCOMB
20829 72ND AVE S, SUITE 300
KENT, WA 98032
C. 509.727.3345
DAN.BARCOMB@ZAYO.COM

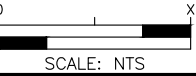
BRYSON BAILY
MGC TECHNICAL CONSULTING, INC.
6244 185TH AVE NE
REDMOND, WA 98052
C.206.799.3001
BRYSON@MGCTECHNICAL.COM

SHEET INDEX

1. COVER SHEET / SITE LOCATION
2. LEGEND
3. GENERAL NOTES
- 4.-9. DESIGN VIEWS A-F
10. UNDERGROUND TYPICALS

SCOPE OF WORK:

PROPOSE INSTALL (3) 1 1/4" CONDUITS. ALONG EAST SIDE OF HWY 19/MAIN STREET FROM CONDON AIRPORT RD TO S EAST ST. THEN SOUTH ON THE EAST SIDE OF S EAST ST TO E SPRING ST, THEN WEST ON THE SOUTH SIDE OF E SPRING ST, THEN SOUTH ON THE WEST SIDE OF HWY 19/MAIN STREET. SET VAULTS ALONG THE WAY AND PULL FIBER CABLE THROUGHOUT.



3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
zayo GROUP MGC TECHNICAL CONSULTING INC.				
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				
SHEET: 1 OF 10				

LEGEND

LINETYPES

	AERIAL FIBER – EXISTING
	AERIAL FIBER – ATTACH
	AERIAL FIBER – OVERLASH
	STRAND – EXISTING
	STRAND – PROPOSED
	CONDUIT – EXISTING
	CONDUIT – PROPOSED
	INNERDUCT – EXISTING
	INNERDUCT – PROPOSED
	GAS
	WATER
	TELEPHONE
	FIBER OPTIC
	ELECTRIC
	SANITARY SEWER (SEW)
	STORM DRAIN
	CABLE TV
	STEAM
	OIL
	UNKNOWN UTILITY
	FENCE
	RIGHT OF WAY
	EDGE OF PAVEMENT

ABBREVIATIONS

ASW	ASPHALT SIDEWALK
BIP	BLACK IRON PIPE
BSP	BLACK STEEL PIPE
CSW	CONCRETE SIDEWALK
ELECT.	ELECTRIC
EOP	EDGE OF PAVEMENT
EOTW	EDGE OF TRAVEL WAY
FOC	FACE OF CURB
F/O	FIBER OPTIC
HDPE	HIGH DENSITY POLYETHYLENE
HH	HANDHOLE
JB	JUNCTION BOX
MH	MANHOLE
MP	MILE POST
O/S	OFFSET
PR	POWER RISER
PVC	POLY VINYL CHLORIDE
RGS	RIGID GALVANIZED STEEL CONDUIT
ROW	RIGHT OF WAY
SEW	SANITARY SEWER
SD	STORM DRAIN
STA.	STATION
STM	STEAM
TEL	TELECOM

SYMBOLS

	RISER – EXISTING		TRANSMISSION/DISTRIBUTION POLE
	RISER – PROPOSED		TRANSMISSION POLE
	CATCH BASIN/INLET (RECTANGULAR)		DISTRIBUTION POLE
	CATCH BASIN/INLET (ROUND)		GROUND/BOND
	FIRE HYDRANT		AERIAL STORAGE – EXISTING
	WATER/GAS VALVE		AERIAL STORAGE – PROPOSED
	LIGHT POST		VAULT/BUILDING STORAGE – EXISTING
	STREET LIGHT		VAULT/BUILDING STORAGE – PROPOSED
	TRAFFIC LIGHT ARM		POLE ANCHOR/DOWN GUY – EXISTING
	TREE		POLE ANCHOR/DOWN GUY – PROPOSED
	CULVERT		DOWN GUY TO EXISTING ANCHOR – PROPOSED
	WING WALL		SPLICE POINT – EXISTING
	BRIDGE		SPLICE POINT – PROPOSED
	STREET SIGN		TERMINATION – EXISTING
	ADA RAMP		TERMINATION – PROPOSED
	UTILITY POLE – EXISTING		PULLBOX – EXISTING
	UTILITY POLE – PROPOSED		PULLBOX – PROPOSED
	TRAFFIC RATED VAULT – EXISTING (SIZE AND UTILITY TYPE MAY VARY)		CONSTRUCTION NOTE / RESTORATION CALLOUT
	TRAFFIC RATED VAULT – PROPOSED (SIZE MAY VARY)		PHOTO-MARKER
	HANDHOLE – EXISTING (SIZE AND UTILITY TYPE MAY VARY)		NORTH ARROW
	HANDHOLE – PROPOSED (SIZE MAY VARY)		
	PEDESTAL – EXISTING (SIZE AND UTILITY TYPE MAY VARY)		
	PEDESTAL – PROPOSED (SIZE MAY VARY)		
	WET UTILITY MANHOLE – EXISTING (SIZE AND UTILITY TYPE MAY VARY)		
	BORE PIT – PROPOSED (SIZE MAY VARY)		
	UTILITY POT HOLE		

INFORMATION TABLES

POLE NUMBER	#	UTILITY POLE INFORMATION TABLE (NUMBER OF ATTACHMENTS MAY VARY)
EXISTING UTILITY	0'-0"	
PROPOSED ATTACH	0'-0"	

#F	IN:	SEQUENTIAL IN/OUT CALLOUT
	OUT:	

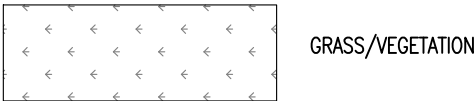
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	TAIL:	

#F	TAIL:	SEQUENTIAL TAIL/OUT CALLOUT
	OUT:	

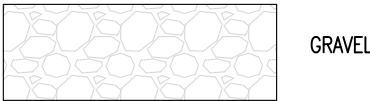
HATCH PATTERNS



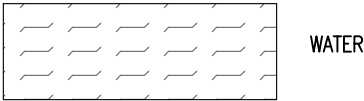
CONCRETE SIDEWALK



GRASS/VEGETATION



GRAVEL



WATER



Know what's below.
Call before you dig.

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				

GENERAL NOTES

GENERAL NOTES:

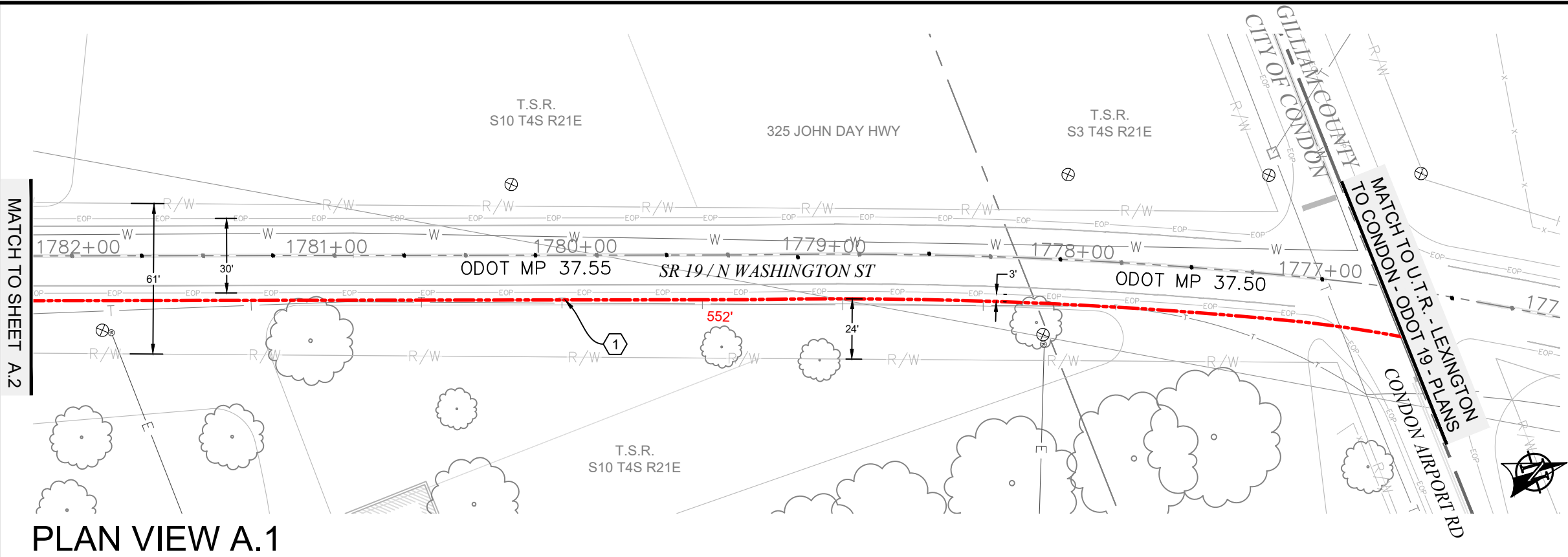
The locations of utilities shown on these drawing are only approximate. MGC TECHNICAL CONSULTING, INC. hereby disclaims any responsibility to third parties for the accuracy of this information. Persons working in the area covered by this drawing must contact the statewide Call-Before-You-Dig System to ascertain the location of underground utilities prior to performing any excavation.

1. ALL MATERIALS, WORKMANSHIP, AND CONSTRUCTION OF UTILITY IMPROVEMENTS SHALL MEET OR EXCEED SITE WORK STANDARDS AND THE STANDARDS AND SPECIFICATIONS SET FORTH IN THE CITY OF CONDON REGULATIONS AND APPLICABLE STATE AND FEDERAL REGULATIONS. WHERE THERE IS CONFLICT BETWEEN THESE PLANS AND THE SPECIFICATIONS, OR ANY APPLICABLE STANDARDS, THE HIGHER QUALITY STANDARD SHALL APPLY. ALL WORK WITHIN PUBLIC R.O.W. OR EASEMENTS MAY REQUIRE INSPECTED AND APPROVED BY THE CITY OF CONDON INSPECTOR. INSPECTION SERVICES AND CONSTRUCTION CERTIFICATION TO BE PROVIDED BY DESIGNEE OF PROJECT SPONSOR/OWNER.
2. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES, AS SHOWN ON THESE PLANS, IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY PERTINENT LOCATIONS AND ELEVATIONS, ESPECIALLY AT THE CONNECTION POINTS AND AT POTENTIAL UTILITY CONFLICTS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM ALL APPLICABLE AGENCIES. THE CONTRACTOR SHALL NOTIFY THE CITY OF CONDON INSPECTOR AT LEAST 48 HOURS PRIOR TO THE START OF ANY EARTH DISTURBING ACTIVITY OR CONSTRUCTION ON ANY AND ALL PUBLIC IMPROVEMENTS IF REQUIRED.
4. THE CONTRACTOR SHALL COORDINATE AND COOPERATE WITH THE CITY OF CONDON AND ALL UTILITY COMPANIES WITH REGARD TO RELOCATIONS OR ADJUSTMENTS OF EXISTING UTILITIES DURING CONSTRUCTION, TO ASSURE THAT THE WORK IS ACCOMPLISHED IN A TIMELY FASHION, AND WITH A MINIMUM DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL PARTIES AFFECTED BY ANY DISRUPTION OF ANY UTILITY SERVICE.
5. THE CONTRACTOR SHALL HAVE ONE (1) SIGNED COPY OF THE APPROVED PLANS, ONE (1) COPY OF THE APPROPRIATE STANDARDS AND SPECIFICATIONS, AND ONE (1) COPY OF ANY PERMITS AND EXTENSION AGREEMENTS NEEDED FOR THE JOB ON-SITE AT ALL TIMES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ASPECTS OF SAFETY INCLUDING, BUT NOT LIMITED TO: EXCAVATION, TRENCHING, SHORING, TRAFFIC CONTROL, AND SECURITY.
7. IF, DURING THE CONSTRUCTION PROCESS, CONDITIONS ARE ENCOUNTERED BY THE CONTRACTOR, HIS SUBCONTRACTORS, OR OTHER AFFECTED PARTIES WHICH COULD INDICATE A SITUATION THAT IS NOT IDENTIFIED IN THE PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY.
8. ALL REFERENCES TO ANY PUBLISHED STANDARDS SHALL REFER TO THE LATEST REVISION OF SAID STANDARD, UNLESS SPECIFICALLY STATED OTHERWISE.
9. FOR WORK AFFECTING PUBLIC ROADWAYS OR IF REQUIRED BY THE CITY OF CONDON, THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL AND PHASING PLAN IN ACCORDANCE WITH M.U.T.C.D. FOR APPROVAL. PRIOR TO ANY CONSTRUCTION ACTIVITIES WITHIN OR AFFECTING THE RIGHT-OF-WAY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ANY AND ALL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED BY SAID PLANS. PRIOR TO INSTALLATION A PRECONSTRUCTION CONFERENCE SHALL BE HELD WITH CITY OF CONDON.
10. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY FOR THE COMPLETION OF THE INTENDED IMPROVEMENTS SHOWN ON THESE DRAWINGS OR DESIGNATED TO BE PROVIDED, INSTALLED, CONSTRUCTED, REMOVED OR RELOCATED UNLESS SPECIFICALLY NOTED OTHERWISE.
11. PER AGENCY STANDARDS THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING ROADWAYS FREE AND CLEAR OF ALL CONSTRUCTION DEBRIS AND DIRT TRACKED FROM THE SITE.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING RECORD INFORMATION ON A SET OF RECORD DRAWINGS KEPT AT THE CONSTRUCTION SITE AND AVAILABLE TO THE CITY OF CONDON INSPECTOR AT ALL TIMES.
13. DIMENSIONS FOR LAYOUT AND CONSTRUCTION ARE NOT TO BE SCALED FROM ANY DRAWING. FOR ADDITIONAL INFORMATION CONTACT THE ENGINEER FOR CLARIFICATION AND NOTE ON THE RECORD DRAWINGS.
14. ALL EROSION AND SEDIMENT CONTROL (E.S.C.) MEASURES SHALL BE INSTALLED AT THE LIMITS OF CONSTRUCTION PRIOR TO GROUND DISTURBING ACTIVITY. ALL E.S.C. MEASURES SHALL BE MAINTAINED IN GOOD REPAIR BY THE CONTRACTOR UNTIL SUCH TIME AS THE ENTIRE DISTURBED AREAS ARE STABILIZED WITH HARD SURFACE OR LANDSCAPING.
15. ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY IS SUBJECT TO THE JURISDICTION OF THE CITY OF CONDON ENGINEERING DEPARTMENT STANDARD DETAILS AND SPECIFICATIONS.
16. ALL CONSTRUCTION OPERATIONS, INCLUDING THE WARMING UP, REPAIR, ARRIVAL, DEPARTURE OR RUNNING OF TRUCKS, EARTH MOVING EQUIPMENT, CONSTRUCTION EQUIPMENT AND ANY OTHER ASSOCIATED EQUIPMENT SHALL GENERALLY BE LIMITED TO THE TIME PERIOD APPROVED BY THE CITY OF CONDON.



Know what's below.
Call before you dig.

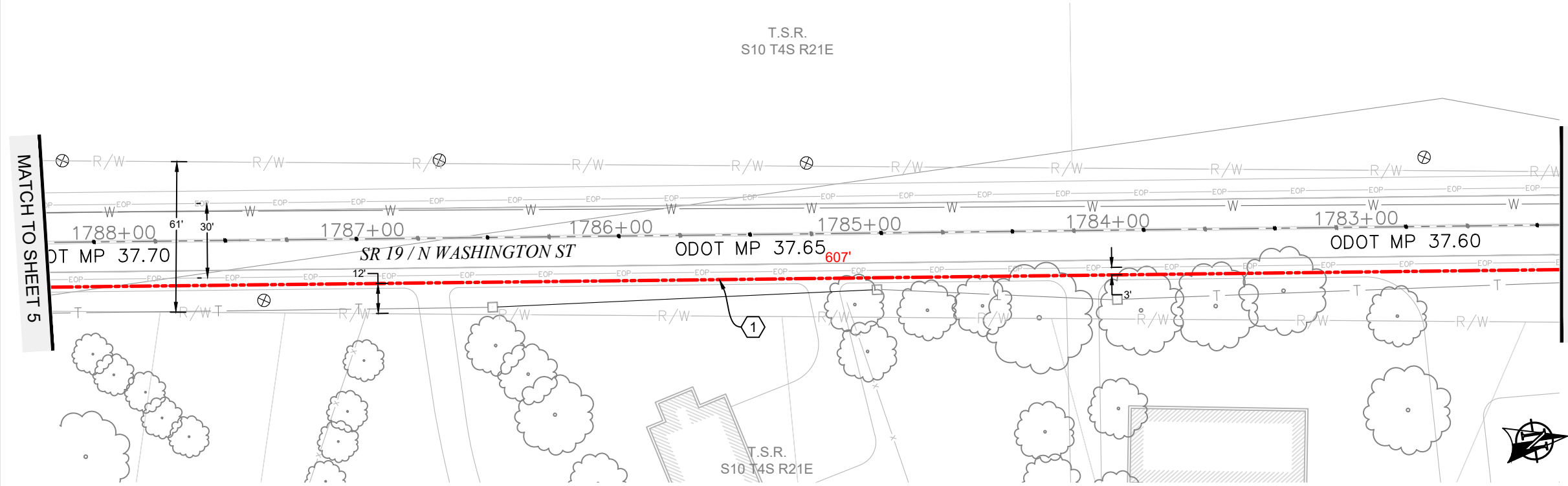
3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY			SHEET: 3 OF 10	



PLAN VIEW A.1

CONSTRUCTION NOTES

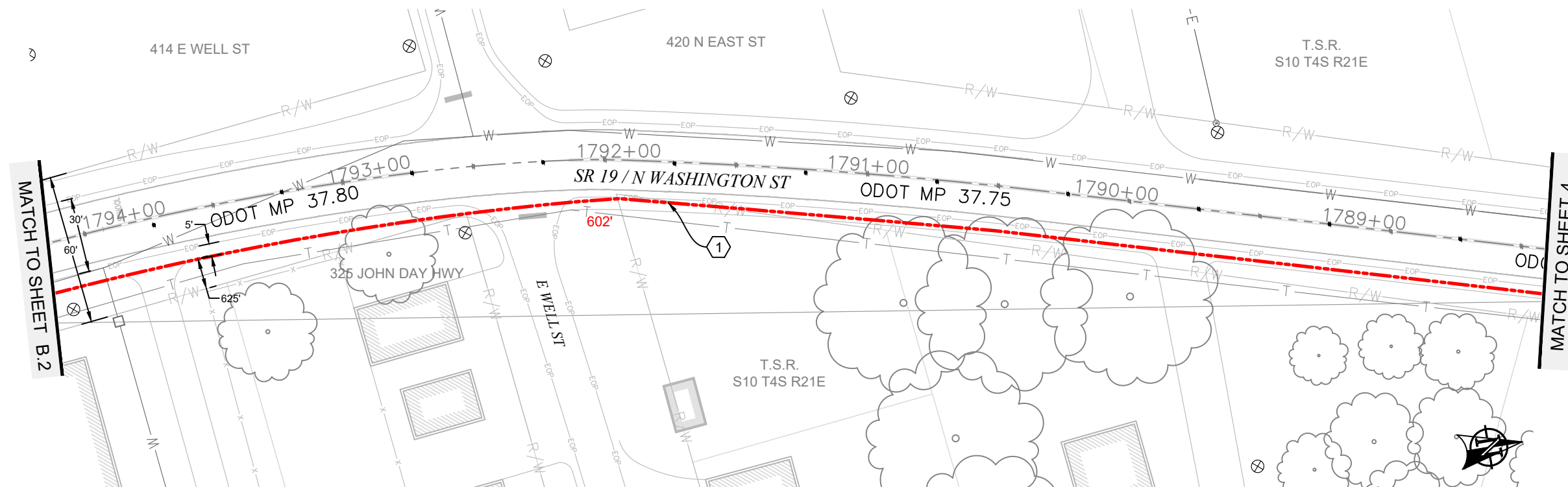
- 1 PLACE (3) 1 1/4" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.



PLAN VIEW A.2



3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
zayo MGC				
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN				
CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				
SHEET: 4 OF 10				



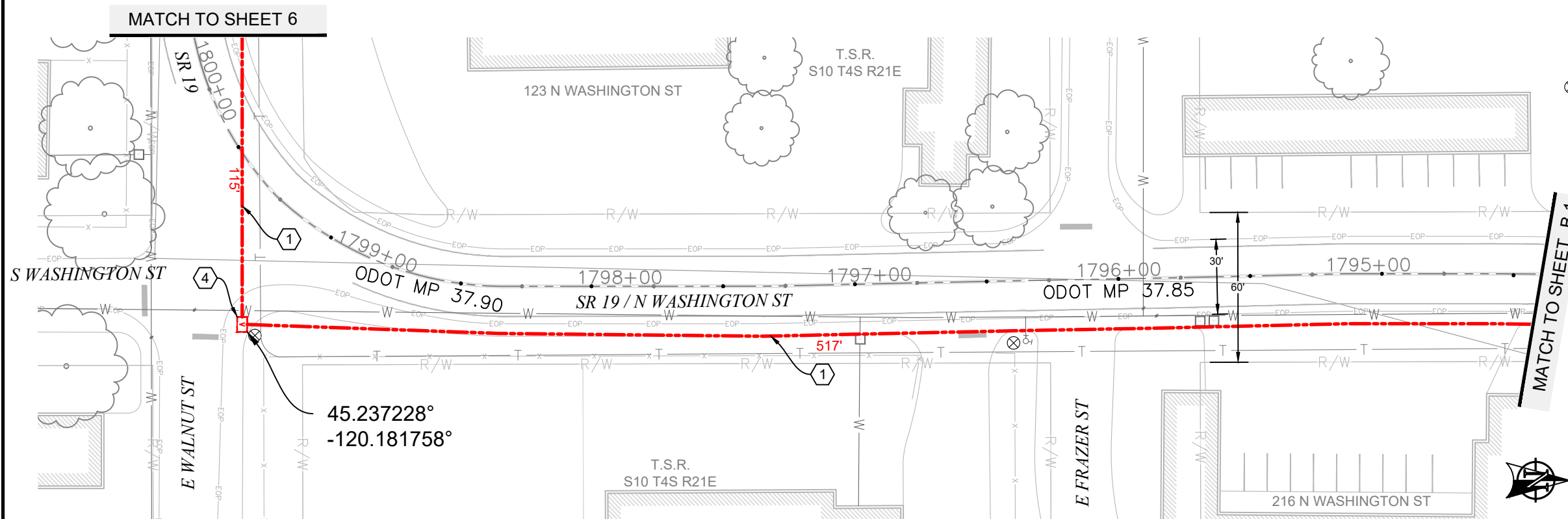
PLAN VIEW B.1

CONSTRUCTION NOTES

- 1 PLACE (3) 1 1/4" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.
- 4 PLACE (1) 30" X48" SERIES 7 VAULT. COIL FIBER CABLE THROUGH.

CONTRACTOR NOTES

ADD 1' OF COMPACT GRAVEL AND WIRE MESH ON THE FLOOR OF EACH VAULT.



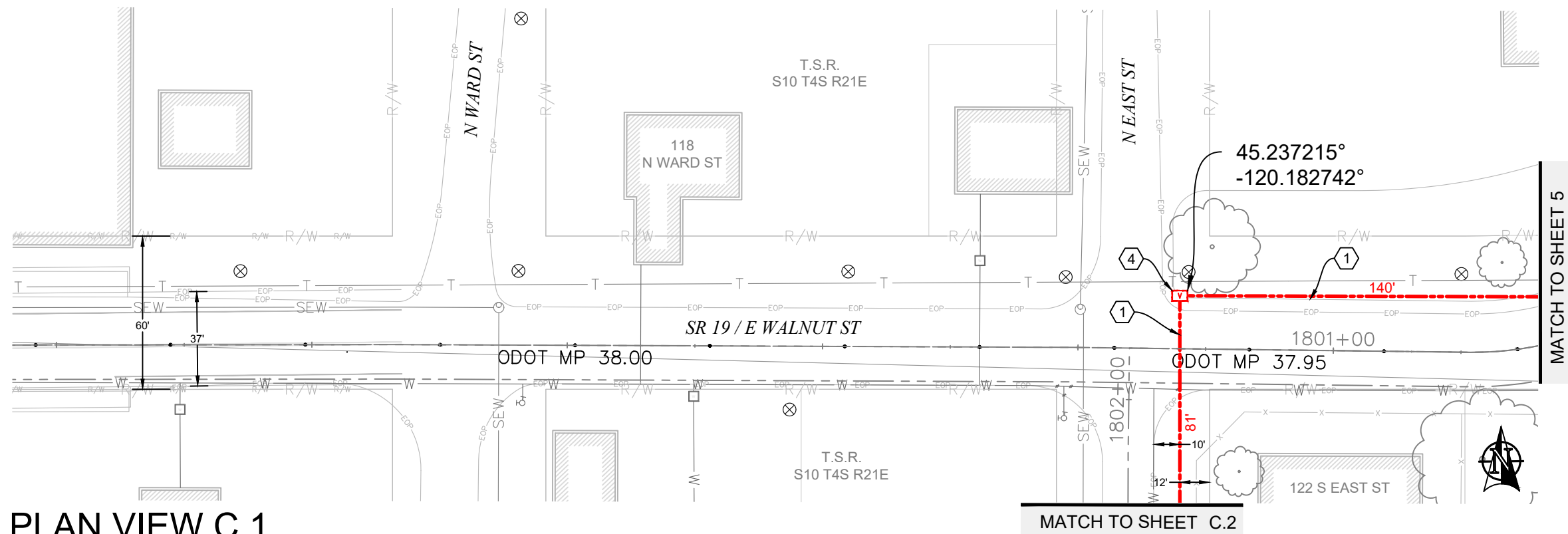
PLAN VIEW B.2

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT

			
ZAYO ENGINEER: DAN BARCOMB			
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.			
PROJECT NUMBER:			
LOCATION: 105 S MAIN CONDON, OR 97823			
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON CITY OF CONDON - PLANS.dwg			
CONFIDENTIAL/PROPRIETARY		SHEET: 5 OF	

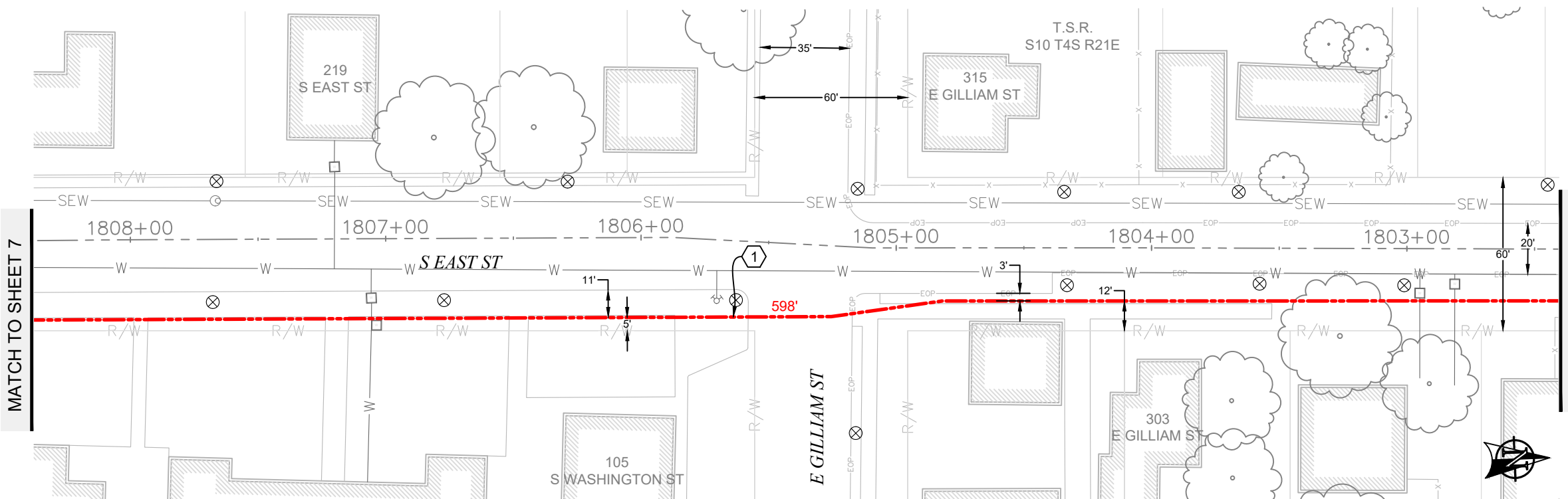
811
Know what's below.
Call before you dig.

0 10' 20' 30' 40' 50'
SCALE: 1"=50'



PLAN VIEW C.1

- CONSTRUCTION NOTES
- 1 PLACE (3) 1 1/4" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.
 - 4 PLACE (1) 30" X48" SERIES 7 VAULT. COIL FIBER CABLE THROUGH.

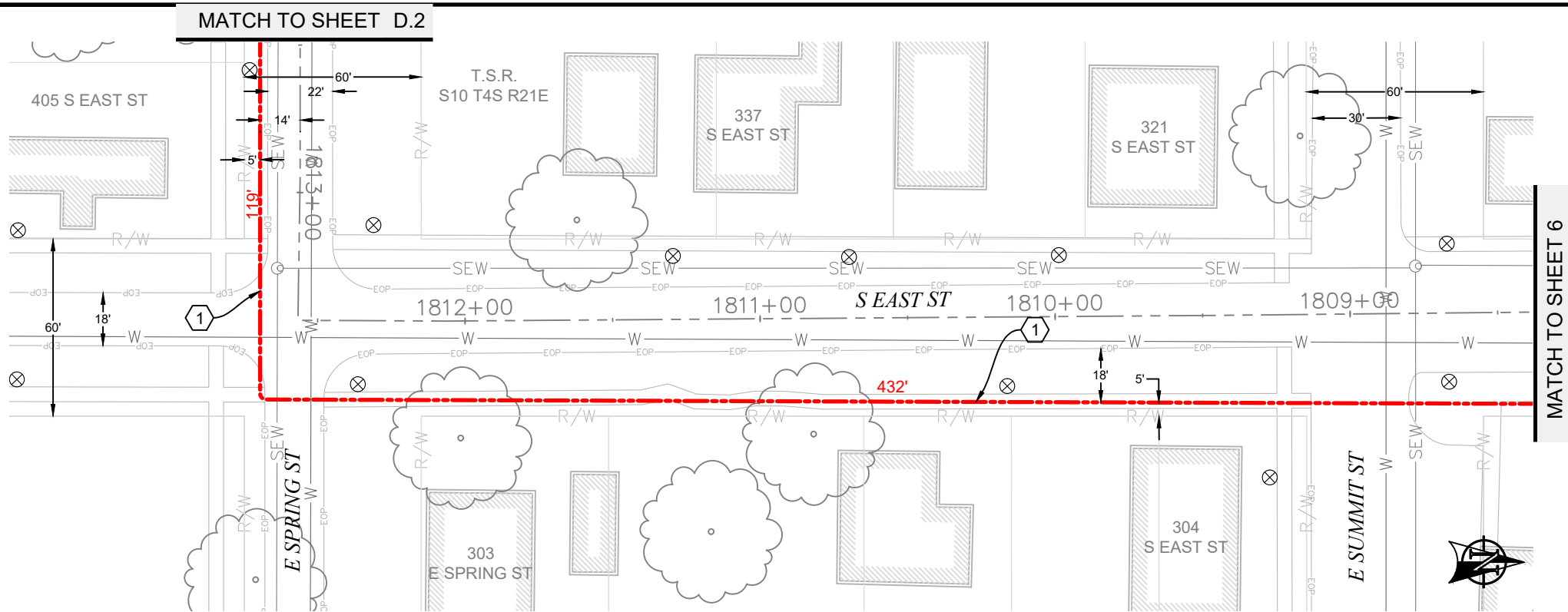


PLAN VIEW C.2

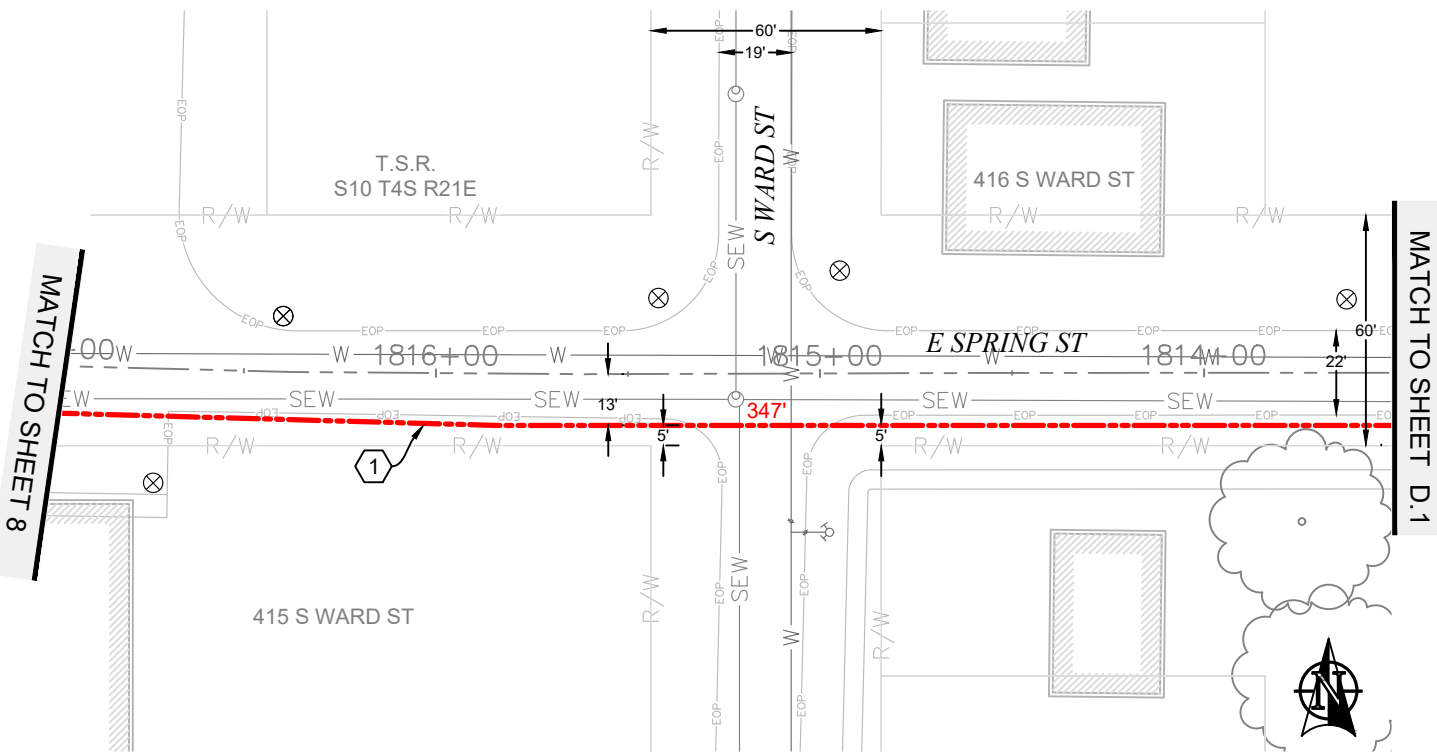
811
Know what's below.
Call before you dig.

0 10' 20' 30' 40' 50'
SCALE: 1"=50'

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
zayo MGC GROUP TECHNICAL CONSULTING INC.				
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				
SHEET: 6 OF 10				



PLAN VIEW D.1



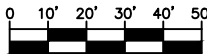
PLAN VIEW D.2

CONSTRUCTION NOTES

- 1 PLACE (3) 1 ¼" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.



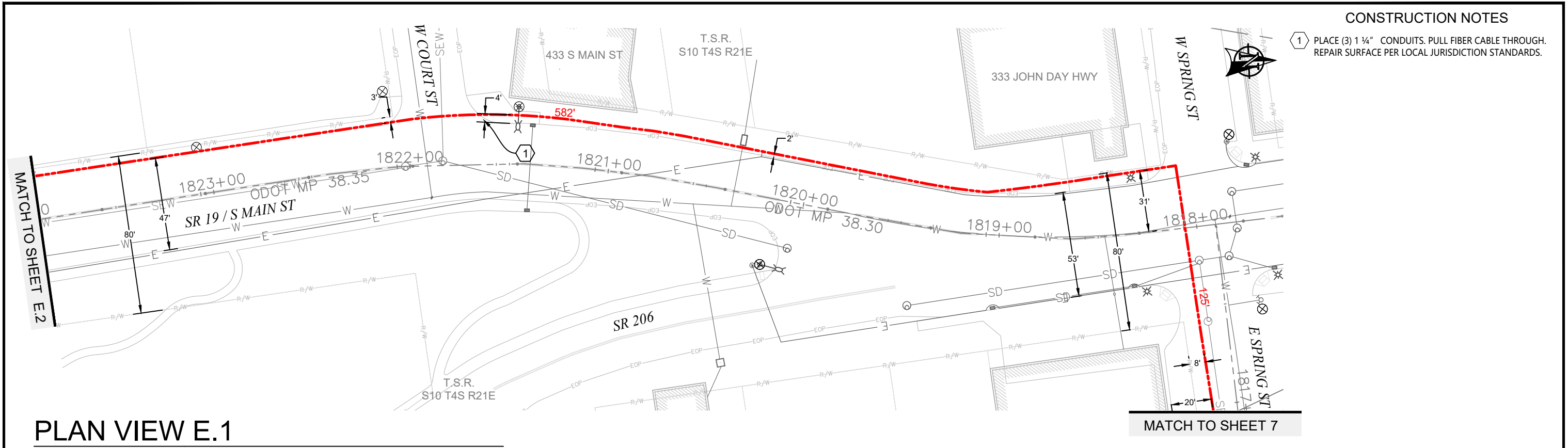
Know what's below.
Call before you dig.



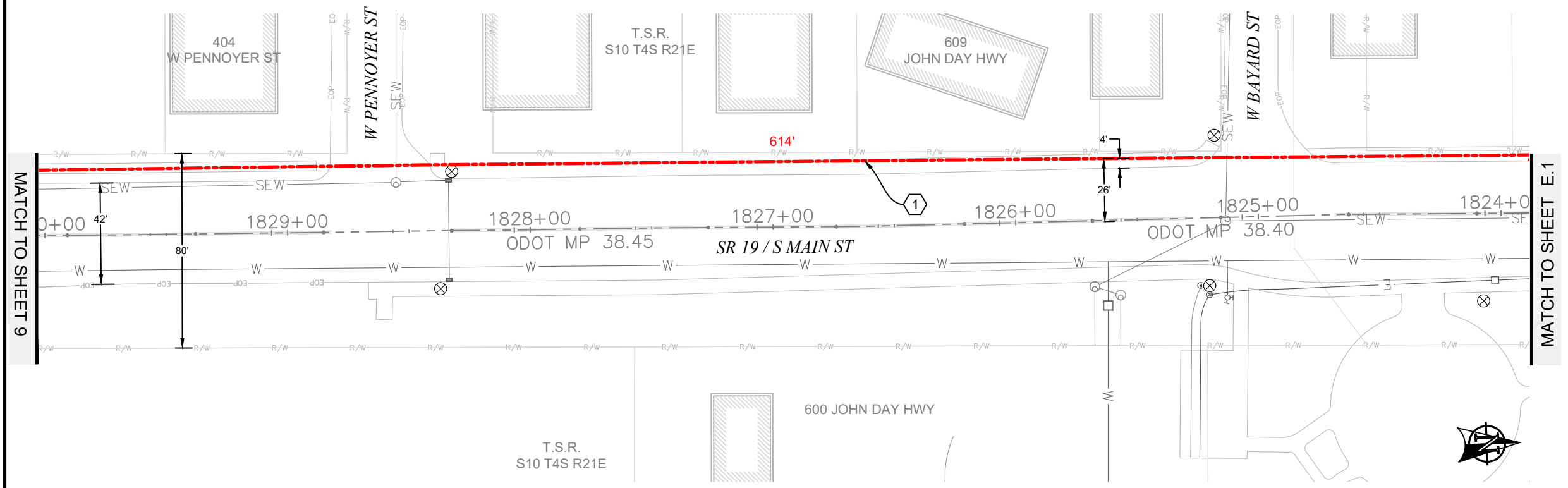
SCALE: 1"=50'

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT

zayo GROUP	MGC TECHNICAL CONSULTING INC.
ZAYO ENGINEER: DAN BARCOMB	
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.	
PROJECT NUMBER:	
LOCATION: 105 S MAIN CONDON, OR 97823	
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg	
CONFIDENTIAL/PROPRIETARY	SHEET: 7 OF 10



PLAN VIEW E.1



PLAN VIEW E.2

CONSTRUCTION NOTES

1 PLACE (3) 1 1/4" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT

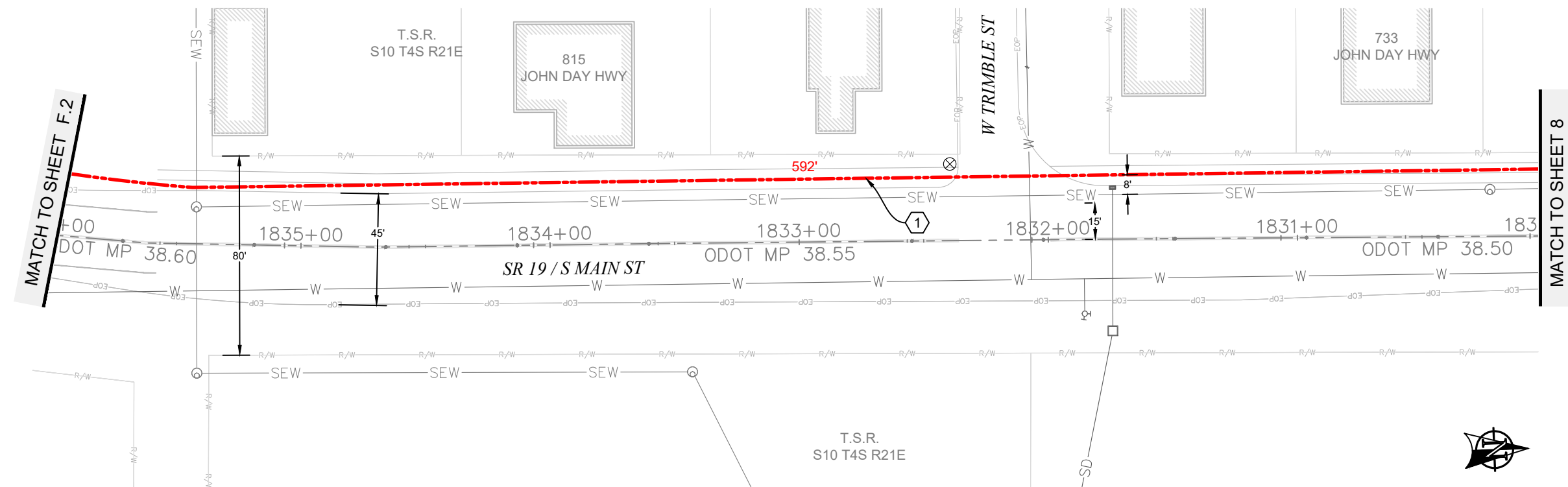
zayo
GROUP

MGC
TECHNICAL CONSULTING INC.

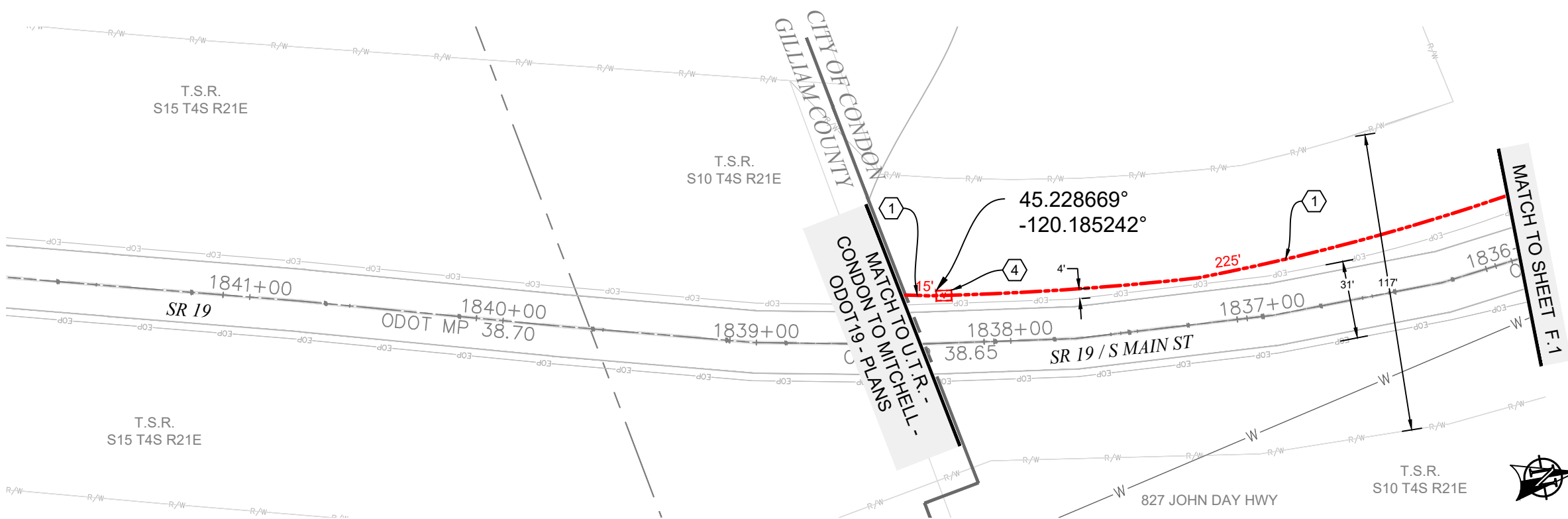
ZAYO ENGINEER: DAN BARCOMB	
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.	
PROJECT NUMBER:	
LOCATION: 105 S MAIN CONDON, OR 97823	
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg	
CONFIDENTIAL/PROPRIETARY	SHEET: 8 OF 10

Know what's below.
Call before you dig.

SCALE: 1"=50'



PLAN VIEW F.1



PLAN VIEW F.2

CONSTRUCTION NOTES

- 1 PLACE (3) 1 1/4" CONDUITS. PULL FIBER CABLE THROUGH. REPAIR SURFACE PER LOCAL JURISDICTION STANDARDS.

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
zayo GROUP MGC TECHNICAL CONSULTING INC.				
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				

811

Know what's below.
Call before you dig.

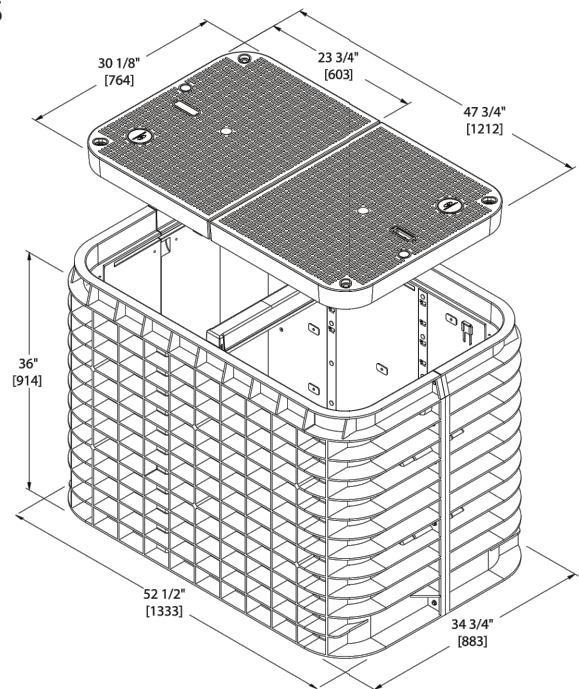
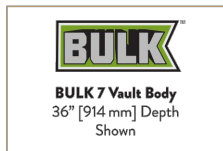
0 10' 20' 30' 40' 50'

SCALE: 1"=50'

UNDERGROUND TYPICALS

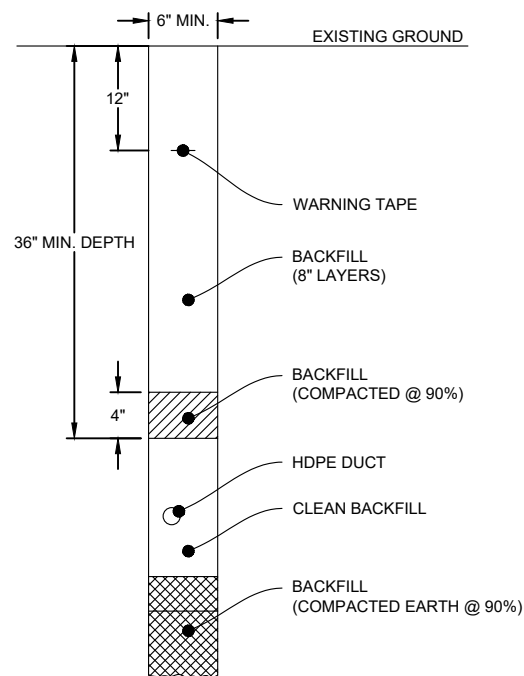
BODY SPECIFICATIONS

Cover Weight (Split 1/2 Cover)	50 lbs	[23 kg]
Pit Weight	129 lbs	[59 kg]
Assembled Weight	229 lbs	[105 kg]



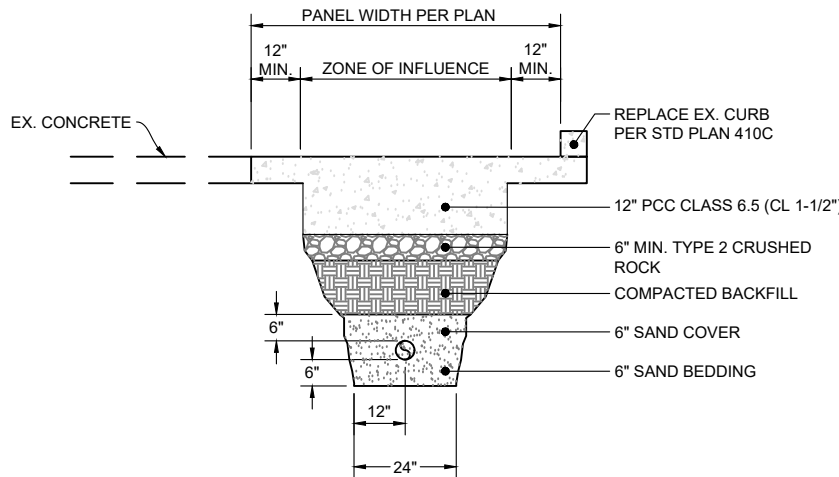
TYPICAL BULK - SERIES 7 VAULT DETAIL

SCALE: NTS



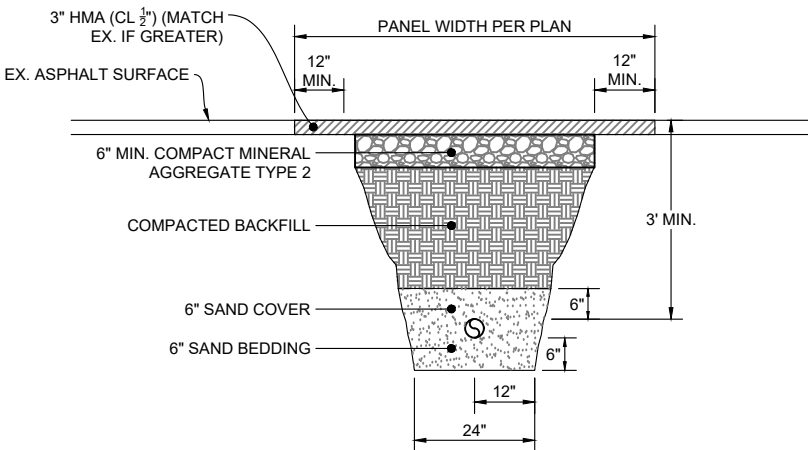
TYPICAL TRENCH IN SOIL DETAIL

SCALE: NTS



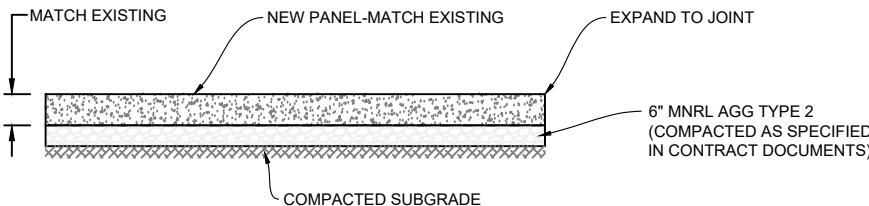
TYPICAL CONCRETE TRENCH DETAIL

SCALE: NTS



TYPICAL PATCH TRENCH DETAIL

SCALE: NTS



TYPICAL CONCRETE PANEL CROSS SECTION DETAIL

SCALE: NTS



Know what's below.
Call before you dig.

3				AS-BUILT
2				REVISION # 1
1	5/14/18	BB	CH	ORIGINAL
NO.	DATE	ENGINEER	DRAFTER	COMMENT
zayo MGC				
ZAYO ENGINEER: DAN BARCOMB				
ENGINEERING FIRM: MGC TECHNICAL CONSULTING INC.				
PROJECT NUMBER:				
LOCATION: 105 S MAIN				
CONDON, OR 97823				
DRAWING NAME: ZAYO - UMATILLA TO RENO - LEXINGTON TO CONDON - CITY OF CONDON - PLANS.dwg				
CONFIDENTIAL/PROPRIETARY				
SHEET: 10 OF 10				

RESOLUTION No. 2018-08
RESOLUTION ADOPTING THE BUDGET

BE IT RESOLVED that the Board of Directors of the City of Condon hereby adopts the budget for fiscal year 2017-18 in the total amount of \$8,243,450_*. This budget is now on file at **128 S. Main Street** in Condon, Oregon.

RESOLUTION MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2018, for the following purposes:

General Fund

<u>Organizational Unit or Program:</u>	
Administration	462,495
Police	115,450
Fire	30,500
Golf	78,550
Parks	31,100
Swimming Pool	62,300
Parks & Recreation Dept.	0
Not Allocated to Organization unit or Program	
Transfers Out.....	357,000
Contingency.....	194,555
Total.....	\$1,331,950

Sewer Fund

Org. Unit/Program: _____	254,900
Special Payments.....	
Transfers Out.....	25,000
Contingency.....	92,600
Total.....	\$372,500

Equipment Reserve Fund

Org. Unit/Program: _____	454,000
Total.....	\$454,000

Sewer Reserve Fund

Org. Unit/Program: _____	335,000
Total.....	\$335,000

Transient Tax Fund

Org. Unit/Program: _____	
Total.....	\$42,750

Water Equipment Fund

Org. Unit/Program: _____	101,500
Total.....	\$101,500

Debt Service Fund

Debt Service	77,000
Total.....	\$77,000

Memorial Hall Fund

Org. Unit/Program: _____	91,000
Total.....	\$91,000

State Street Fund

Org. Unit/Program: _____	773,000
Total.....	\$773,000

State Revenue Sharing Fund

Org. Unit/Program: _____	2,360,500
Total.....	\$2,360,500

Development Grant Fund

Org. Unit/Program: _____	112,250
Total.....	\$112,250

Water Fund

Org. Unit/Program: _____	
Special Payments.....	268,350
Transfers Out.....	20,000
Contingency.....	122,650
Total.....	\$411,000

Water Improvement Fund

Org. Unit/Program: _____	1,256,000
Total.....	\$1,256,000

Wastewater Improvement Fund

Org. Unit/Program: _____	398,500
Total.....	\$398,500

Wastewater Equipment Fund

Org. Unit/Program: _____	126,500
Total.....	\$126,500

Total APPROPRIATIONS, All Funds	\$8,243,450
--	--------------------

Total Unappropriated and Reserve Amounts, All Funds . . . 0
TOTAL ADOPTED BUDGET . . . \$8,243,450 *
*(*amounts with asterisks must match)*

RESOLUTION IMPOSING THE TAX

BE IT RESOLVED that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2017-18:

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

RESOLUTION CATEGORIZING THE TAX

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

Subject to the General Government Limitation

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

Excluded from Limitation

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

The above resolution statements were approved and declared adopted on June 6, 2018

X _____
Signature - Jim Hassing, Mayor

CITY OF CONDON RESOLUTION 2018-09

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

The City of Condon resolves as follows:

Section 1: Pursuant to ORS 221.770, the city hereby elects to receive state revenues for the fiscal year 2018-19.

Passed by the Common Council the 6th day of June, 2018.

Approved by the Mayor this 6th day of June, 2018.

Jim Hassing, Mayor

Date

Kathryn Greiner, City Administrator

Date

I certify that a public hearing before the Budget Committee was held on April 23, 2018 and a public hearing before the City Council was held on June 6, 2018, giving the citizens an opportunity to comment on use of State Revenue Sharing.

Kathryn Greiner, City Administrator

Date: _____

RESOLUTION NO. 2018-10

A RESOLUTION TO PROVIDE FOR A CODE OF ORDINANCES, REVISING, AMENDING, RESTATEING, CODIFYING AND COMPILING CERTAIN EXISTING GENERAL ORDINANCES FOR THE CITY OF CONDON

WHEREAS, the present general and permanent ordinances of the city are inadequately arranged and classified and are insufficient in form and substance for the complete [preservation of the public peace, health, safety and general welfare of the municipality and for the proper conduct of its affairs; and

WHEREAS, the Acts of the Legislature of the State of Oregon empower and authorize the city to revise, amend, restate, codify and compile any existing ordinances and all new ordinances not heretofore adopted or published and to incorporate such ordinances into one ordinance in book form; and

WHEREAS, the League of Oregon Cities, Ordinance Services Program, in its efforts to promote better and more efficient municipal government, is willing to undertake the codification of the city's ordinances;

NOW, THEREFORE BE IT RESOLVED, that the city hereby authorizes a general compilation, revision and codification of the ordinances of the city of a general and permanent nature and publication of such ordinance in book form, at a cost according to the standard rates and billing procedures for services under the program.

Approved by the City of Condon on this 6th day of June, 2018.

Jim Hassing, Mayor

Date

ATTEST:

Kathryn Greiner, City Administrator



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

**CITY OF CONDON
WORK SESSION AGENDA
FINANCE COMMITTEE
Thursday, May 31, 2018, 4:00 PM
CONDON CITY HALL**

1. Call the Meeting to Order

Present: Mayor Jim Hassing, Councilor Jan Stinchfield, Councilor Michael Cronk, PW Superintendent Wilkins & CA Greiner. Chief Dale Scobert joined later in the meeting

2. Discuss

2.1. City Wages & Benefits for 2018-19

CA Greiner gave the Finance Committee a spreadsheet of CPI percentage of 34 cities that averaged 2.78%. She calculated 2.78% and 3% raises for staff on a spreadsheet and kept the previous year's \$1 an hour raise for hourly employees until they reached \$15 an hour then raises are based on the negotiated percentage. CA Greiner stated that she calculated the pool manager position based on full time for June, July & August and the current salary is equal to approximately \$13.50 an hour. She asked the committee to raise the pool manager position to close to \$15 an hour or \$7,800 per season. **Recommendation of the Committee to raise Pool Manager Shellie Johnson to \$7,800 a season.**

CA Greiner stated that insurance took a significant increase this year and they are probably going to be down to 3 employees that are insurance eligible. She suggested that the city continue to pay full cost for employees and to discuss family insurance. The insurance increase does not go into affect until January 1, 2019. CA Greiner suggested an option of raising the deductible to \$500 instead of the current \$250 that would make the family insurance rate the same as what the city is currently paying. She also stated that the committee did not have to make a decision on this today as the insurance does not change until the first of the year and the first check for employees will not be made until end of July. She said that the increase in the deductible would make for no increase in what is paid over the 2018 rate.

Councilor Stinchfield asked if the budget held this amount for salaries, PERS and insurance and CA Greiner said that the pool manager and lifeguards can be interchanged, and the other salaries were budgeted at 5% as she generally budgets higher than anticipated raises. The benefits were also budgeted higher and the new rates will only effect six months of the year. Councilor Cronk suggested that the city agree to a 3% raise if the employees agreed upon increasing the deductible to \$500. **Committee recommended a 3% increase in wages, with the exception of the hourly employees under \$15 an hour, with the insurance deductible to increase to \$500.**

3. Other

Committee members brought in Chief Scobert to discuss the police contract proposal from the Gilliam County Sheriff's office that is similar to the contract with the City of Arlington. Chief Scobert said that Sheriff Bettencourt is agreeable to assigning a deputy to the City and coordinating the procedures of calls within the city with CA Greiner. Public Safety Committee listed several items to be in the contract that were not in the proposal but could be added by City Counsel Wyatt Baum. The contract is based on a sixty day cancellation, but it stands at least one year. CA Greiner & Chief Scobert will discuss with Baum and hope to have draft contract early next week to email to the council.

CA Greiner said that Zayo has filled out the forms to put fiber in the city's right-of-way (ROW) and would like to get it approved next week so they can do the construction in July. Currently the city has in their fee schedule the cost of 4% of gross revenues but does not have a cost of companies that are not selling within the city limits. CA Greiner has calls to Baum and Adam Haas to see what that rate may be. The committee agreed that they wanted to help the company meet their time lines and to get the cost to them by Wednesday.



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4. Adjourn