



CITY OF
JOHN DAY

PUBLIC MEET AND GREET FOR NEW PUBLIC WORKS DIRECTOR

5:30 – 6:30 Before Council Meeting

CITY COUNCIL MEETING AGENDA

Tuesday September 23, 2025

REGULAR MEETING: 6:30 pm

John Day Fire Station

316 S Canyon Blvd, John Day, OR 97845

(541)575-0028 www.cityofjohnday.com

This meeting is open to the public. This agenda includes a list of the principal subjects anticipated to be considered at the meeting. However, the agenda does not limit the ability of the Council to consider additional subjects. Meetings may be canceled without notice. Zoom Meeting participants should use the “raise your hand” feature during these times to alert the moderator that they would like to speak.

Join Zoom Meeting

City of John Day is inviting you to a scheduled Zoom meeting.

<https://zoom.us/j/95867942253?pwd=dHE5c3djSEx4OFBuZndPQU5HMGN3QT09>

Meeting ID: 958 6794 2253

Passcode: 776959

5:30 – 6:30 Public Meet and Greet: New Public Works Director – Luis Campos

Please join us at the Fire Hall from 5:30 – 6:30 p.m. to meet our new PW Director.

Regular Meeting:

Call to Order: Regular John Day Council Meeting 6:30 pm.

1. Call John Day City Council Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Amend or Accept Regular Agenda

5. Public Comments (*Please Limit to 3 Minutes*)

Public Comments are an opportunity to present information or speak on an issue that is not on the agenda. Comments are limited to 3 minutes for each person. Visitors may state their comments and should not expect the council to engage in back and forth dialogue regarding the comment, council may either choose to add it to a follow up meeting or direct City Manager to follow up with the speaker.

6. Consent Agenda

All matters listed within the Consent Agenda have been distributed to every member of the City Council for reading and study, are considered routine, and will be enacted by one motion of the Council. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

- a. AP through 9-16-25
- b. Minutes of CC Mtg 8-12-25 & 8-26-25

c. New Liquor License: 603 W. Main Street

7. Formal Introduction of new Public Works Director: Luis Campos
8. Resolution 25-10; A Resolution declaring personal property surplus and authorizing its disposal (two (2) Conex containers 8x20).
9. Discussion regarding placing a 3% Marijuana tax on the 2026 general election ballot
10. WWTP update – Nick Ducote; Ducote Consulting
11. Financial Update; Rob Gaslin, Gaslin Accounting
12. Motion to take Eric Bush off and add Meloni Cochran to the city checking account.

Other Business:

13. City Manager Comments:
 - a. Strategic Plan Survey
 - b. Mattress Recycling Event
14. Mayor and Council Comments:
15. Adjournment: Next Regular Meeting: October 14, 2025

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment" {AND} {<>} "EFT"

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|---------------------------------------|-----------------|------------------|-------------------------------|-------------------|-----------------------|-------------------|-----------------|
| ACS - ADVANCED CONTROL SYSTEMS | | | | | | | |
| 08/12/2025 | 760381 | 1013 | ACS - ADVANCED CONTROL SYSTEM | 40915 | 03-000-63450 | 415.00 | 415.00 |
| 08/12/2025 | 760381 | 1013 | ACS - ADVANCED CONTROL SYSTEM | 40967 | 02-000-62900 | 2,787.13 | 2,787.13 |
| Total 760381: | | | | | | | 3,202.13 |
| AMAZON CAPITAL SERVICES, INC. | | | | | | | |
| 08/12/2025 | 760382 | 1026 | AMAZON CAPITAL SERVICES, INC. | 11CL-GKL7-11 | 01-000-63800 | 67.94 | 67.94 |
| 08/12/2025 | 760382 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1CTW-M7CW- | 01-050-63550 | 144.79 | 144.79 |
| 08/12/2025 | 760382 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1M6F-VF1Y-D | 06-000-64300 | 205.20 | 205.20 |
| 08/12/2025 | 760382 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1Y4X-K61W-D | 02-000-64260 | 79.99 | 79.99 |
| 08/12/2025 | 760382 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1YVD-W4C7- | 03-000-63650 | 77.88 | 77.88 |
| Total 760382: | | | | | | | 575.80 |
| CLARK'S DISPOSAL | | | | | | | |
| 08/12/2025 | 760383 | 1109 | CLARK'S DISPOSAL | 1144-AUG25 | 01-050-64798 | 145.15 | 145.15 |
| Total 760383: | | | | | | | 145.15 |
| DUCOTE CONSULTING, LLC | | | | | | | |
| 08/12/2025 | 760384 | 1163 | DUCOTE CONSULTING, LLC | 2548 | 03-000-66230 | 2,937.50 | 2,937.50 |
| Total 760384: | | | | | | | 2,937.50 |
| ED STAUB & SONS PROPANE | | | | | | | |
| 08/12/2025 | 760385 | 1168 | ED STAUB & SONS PROPANE | CL405839 | 26-050-63100 | 369.45 | 369.45 |
| Total 760385: | | | | | | | 369.45 |
| ENVIRO-CLEAN EQUIPMENT, INC. | | | | | | | |
| 08/12/2025 | 760386 | 1171 | ENVIRO-CLEAN EQUIPMENT, INC. | 10P1171 | 26-000-64700 | 2,407.86 | 2,407.86 |
| Total 760386: | | | | | | | 2,407.86 |
| GASLIN ACCOUNTING CPAS PC | | | | | | | |
| 08/12/2025 | 760387 | 1191 | GASLIN ACCOUNTING CPAS PC | 01757 | 06-000-63825 | 4,253.00 | 4,253.00 |
| Total 760387: | | | | | | | 4,253.00 |
| LANE COUNCIL OF GOVERNMENTS | | | | | | | |
| 08/12/2025 | 760388 | 1314 | LANE COUNCIL OF GOVERNMENTS | 99166 | 06-000-63825 | 2,113.25 | 2,113.25 |
| Total 760388: | | | | | | | 2,113.25 |
| LEVI TICKNER | | | | | | | |
| 08/12/2025 | 760389 | 17770 | LEVI TICKNER | 1050 | 02-000-64100 | 1,200.00 | 1,200.00 |
| Total 760389: | | | | | | | 1,200.00 |
| SALLY CHRISTENSEN | | | | | | | |
| 08/12/2025 | 760390 | 17775 | SALLY CHRISTENSEN | AUG 25 REFU | 03-000-20130 | 25.70 | 25.70 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|-------------------------------|-----------------|------------------|------------------------|-------------------|-----------------------|-------------------|-----------------|
| Total 760390: | | | | | | | 25.70 |
| TEC COPIER SYSTEMS LLC | | | | | | | |
| 08/12/2025 | 760391 | 1500 | TEC COPIER SYSTEMS LLC | 220795 | 06-000-62900 | 112.99 | 112.99 |
| Total 760391: | | | | | | | 112.99 |
| TRIANGLE OIL | | | | | | | |
| 08/12/2025 | 760392 | 1524 | TRIANGLE OIL | 128789 | 26-000-63100 | 1,339.77 | 1,339.77 |
| 08/12/2025 | 760392 | 1524 | TRIANGLE OIL | 128811 | 03-000-63400 | 964.45 | 964.45 |
| Total 760392: | | | | | | | 2,304.22 |
| US POSTMASTER | | | | | | | |
| 08/12/2025 | 760393 | 1533 | US POSTMASTER | AUG2925 AC | 03-000-63460 | 1,000.00 | 1,000.00 |
| Total 760393: | | | | | | | 1,000.00 |
| VISA | | | | | | | |
| 08/12/2025 | 760394 | 1540 | VISA | VISA0548 AU | 26-050-64701 | 1,108.73 | 1,108.73 |
| 08/12/2025 | 760394 | 1540 | VISA | VISA2957 AU | 01-000-63500 | 1,301.69 | 1,301.69 |
| Total 760394: | | | | | | | 2,410.42 |
| Grand Totals: | | | | | | | 23,057.47 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|--------------|----------|-----------|-----------|
| 01-000-20000 | .00 | 3,119.08- | 3,119.08- |
| 01-000-62900 | 33.89 | .00 | 33.89 |
| 01-000-63500 | 690.00 | .00 | 690.00 |
| 01-000-63800 | 67.94 | .00 | 67.94 |
| 01-000-63825 | 1,909.87 | .00 | 1,909.87 |
| 01-000-63950 | 200.00 | .00 | 200.00 |
| 01-000-64798 | 36.28 | .00 | 36.28 |
| 01-050-63550 | 144.79 | .00 | 144.79 |
| 01-050-64798 | 36.31 | .00 | 36.31 |
| 02-000-20000 | .00 | 7,147.72- | 7,147.72- |
| 02-000-20130 | 10.28 | .00 | 10.28 |
| 02-000-62900 | 3,303.80 | .00 | 3,303.80 |
| 02-000-63825 | 2,117.37 | .00 | 2,117.37 |
| 02-000-63950 | 400.00 | .00 | 400.00 |
| 02-000-64100 | 1,200.00 | .00 | 1,200.00 |
| 02-000-64260 | 79.99 | .00 | 79.99 |
| 02-000-64798 | 36.28 | .00 | 36.28 |
| 03-000-20000 | .00 | 6,659.78- | 6,659.78- |
| 03-000-20130 | 15.42 | .00 | 15.42 |
| 03-000-62500 | 33.89 | .00 | 33.89 |
| 03-000-63400 | 1,041.44 | .00 | 1,041.44 |
| 03-000-63450 | 2,117.37 | .00 | 2,117.37 |
| 03-000-63460 | 400.00 | .00 | 400.00 |
| 03-000-63650 | 77.88 | .00 | 77.88 |

| GL Account | Debit | Credit | Proof |
|---------------|-----------|------------|-----------|
| 03-000-64301 | 36.28 | .00 | 36.28 |
| 03-000-66230 | 2,937.50 | .00 | 2,937.50 |
| 06-000-20000 | .00 | 853.16- | 853.16- |
| 06-000-62900 | 11.32 | .00 | 11.32 |
| 06-000-63825 | 636.64 | .00 | 636.64 |
| 06-000-64300 | 205.20 | .00 | 205.20 |
| 10-000-20000 | .00 | 534.70- | 534.70- |
| 10-000-63877 | 534.70 | .00 | 534.70 |
| 26-000-20000 | .00 | 4,743.03- | 4,743.03- |
| 26-000-63100 | 1,623.43 | .00 | 1,623.43 |
| 26-000-64700 | 2,407.86 | .00 | 2,407.86 |
| 26-050-63100 | 85.79 | .00 | 85.79 |
| 26-050-64701 | 625.95 | .00 | 625.95 |
| Grand Totals: | 23,057.47 | 23,057.47- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment" {AND} {<>} "EFT"

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment" {AND} {<>} "EFT"

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|--|-----------------|------------------|-------------------------------|-------------------|-----------------------|-------------------|-----------------|
| AMAZON CAPITAL SERVICES, INC. | | | | | | | |
| 08/20/2025 | 760358 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1MVY-TG3X-3 | 10-000-63877 | 54.99 | 54.99 |
| 08/20/2025 | 760358 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1P3X-YH4N-K | 02-000-64260 | 21.49 | 21.49 |
| 08/20/2025 | 760358 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1QHT-VKFQ-6 | 03-000-63400 | 42.24 | 42.24 |
| Total 760358: | | | | | | | 118.72 |
| ANALYTICAL LABS | | | | | | | |
| 08/20/2025 | 760359 | 1030 | ANALYTICAL LABS | 2505692 | 03-000-63450 | 210.46 | 210.46 |
| Total 760359: | | | | | | | 210.46 |
| Baker County Pest Control LLC | | | | | | | |
| 08/20/2025 | 760360 | 1042 | Baker County Pest Control LLC | 7045 | 01-000-62900 | 185.00 | 185.00 |
| Total 760360: | | | | | | | 185.00 |
| BLUE MTN. CHIROPRACTIC HEALTH | | | | | | | |
| 08/20/2025 | 760361 | 1059 | BLUE MTN. CHIROPRACTIC HEALTH | C CRISMON C | 26-000-64450 | 140.00 | 140.00 |
| Total 760361: | | | | | | | 140.00 |
| BRYANT, LOVLIE, & JARVIS, PC. | | | | | | | |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24167 | 34-000-63450 | 400.00 | 400.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24168 | 06-000-63450 | 680.00 | 680.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24169 | 10-000-63450 | 5,340.00 | 5,340.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24175 | 01-000-63450 | 75.00 | 75.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24176 | 06-000-63450 | 50.00 | 50.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24177 | 06-000-63450 | 2,745.00 | 2,745.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24178 | 02-000-63450 | 100.00 | 100.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24179 | 06-000-63450 | 550.00 | 550.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24180 | 07-000-63450 | 150.00 | 150.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24181 | 01-000-63450 | 25.00 | 25.00 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24338 | 10-000-63450 | 125.84 | 125.84 |
| 08/20/2025 | 760362 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24372 | 34-000-63450 | 400.00 | 400.00 |
| Total 760362: | | | | | | | 10,640.84 |
| CARPENTER'S CONSTRUCTION | | | | | | | |
| 08/20/2025 | 760363 | 17720 | CARPENTER'S CONSTRUCTION | 1125 | 01-000-65200 | 8,875.00 | 8,875.00 |
| 08/20/2025 | 760363 | 17720 | CARPENTER'S CONSTRUCTION | 1126 | 01-000-65200 | 1,400.00 | 1,400.00 |
| Total 760363: | | | | | | | 10,275.00 |
| CASELLE, INC | | | | | | | |
| 08/20/2025 | 760364 | 1083 | CASELLE, INC | INV-09508 | 26-000-64000 | 1,254.00 | 1,254.00 |
| Total 760364: | | | | | | | 1,254.00 |
| EASTERN OREGON BLD MAINT INC | | | | | | | |
| 08/20/2025 | 760365 | 1165 | EASTERN OREGON BLD MAINT INC | 6970 | 06-000-64300 | 1,800.00 | 1,800.00 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|------------------------------|-----------------|------------------|------------------------------|-------------------|-----------------------|-------------------|-----------------|
| Total 760365: | | | | | | | 1,800.00 |
| ED STAUB & SONS PROPANE | | | | | | | |
| 08/20/2025 | 760366 | 1168 | ED STAUB & SONS PROPANE | CL400792 | 26-050-63100 | 589.67 | 589.67 |
| Total 760366: | | | | | | | 589.67 |
| ENVIRO-CLEAN EQUIPMENT, INC. | | | | | | | |
| 08/20/2025 | 760367 | 1171 | ENVIRO-CLEAN EQUIPMENT, INC. | 10W1023 | 06-000-66425 | 23,242.33 | 23,242.33 |
| Total 760367: | | | | | | | 23,242.33 |
| EO MEDIA GROUP | | | | | | | |
| 08/20/2025 | 760368 | 1173 | EO MEDIA GROUP | 0725EO10628 | 06-000-62100 | 1,624.00 | 1,624.00 |
| 08/20/2025 | 760368 | 1173 | EO MEDIA GROUP | I20205.000141 | 10-000-62100 | 182.40 | 182.40 |
| 08/20/2025 | 760368 | 1173 | EO MEDIA GROUP | I2025.0001420 | 03-000-66230 | 80.40 | 80.40 |
| 08/20/2025 | 760368 | 1173 | EO MEDIA GROUP | I2025.0001420 | 10-000-62100 | 165.60 | 165.60 |
| Total 760368: | | | | | | | 2,052.40 |
| JENSEN STRATEGIES | | | | | | | |
| 08/20/2025 | 760369 | 17730 | JENSEN STRATEGIES | 1640 | 06-000-63825 | 1,425.00 | 1,425.00 |
| Total 760369: | | | | | | | 1,425.00 |
| JOHN DAY COMMUNITY GARDEN | | | | | | | |
| 08/20/2025 | 760370 | 1274 | JOHN DAY COMMUNITY GARDEN | JDCG REFUN | 03-000-20130 | 80.00 | 80.00 |
| Total 760370: | | | | | | | 80.00 |
| LANE COUNCIL OF GOVERNMENTS | | | | | | | |
| 08/20/2025 | 760371 | 1314 | LANE COUNCIL OF GOVERNMENTS | 99122 | 10-000-63500 | 1,500.00 | 1,500.00 |
| Total 760371: | | | | | | | 1,500.00 |
| LEN'S PHARMACY | | | | | | | |
| 08/20/2025 | 760372 | 1322 | LEN'S PHARMACY | 1-313440 | 03-000-63460 | 14.58 | 14.58 |
| 08/20/2025 | 760372 | 1322 | LEN'S PHARMACY | 1-314148 | 03-000-63460 | 19.70 | 19.70 |
| Total 760372: | | | | | | | 34.28 |
| MALLORY SAFETY & SUPPLY | | | | | | | |
| 08/20/2025 | 760373 | 1335 | MALLORY SAFETY & SUPPLY | 6219594 | 01-050-62950 | 923.25 | 923.25 |
| Total 760373: | | | | | | | 923.25 |
| MARKOWITZ HERBOLD PC | | | | | | | |
| 08/20/2025 | 760374 | 1672 | MARKOWITZ HERBOLD PC | 88877 | 34-000-63450 | 4,556.23 | 4,556.23 |
| Total 760374: | | | | | | | 4,556.23 |
| ONE CALL CONCEPTS | | | | | | | |
| 08/20/2025 | 760375 | 1387 | ONE CALL CONCEPTS | 5070391 | 06-000-64100 | 5.43 | 5.43 |
| Total 760375: | | | | | | | 5.43 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|--------------------------------------|-----------------|------------------|-------------------------------|-------------------|-----------------------|-------------------|-----------------|
| PATRIOT PLUMBING AND GEAR | | | | | | | |
| 08/20/2025 | 760376 | 1413 | PATRIOT PLUMBING AND GEAR | 27827 | 26-050-64701 | 938.12 | 938.12 |
| Total 760376: | | | | | | | 938.12 |
| TARGET SOLUTIONS LEARNING | | | | | | | |
| 08/20/2025 | 760377 | 1587 | TARGET SOLUTIONS LEARNING | INV120536 | 01-050-64450 | 1,732.16 | 1,732.16 |
| Total 760377: | | | | | | | 1,732.16 |
| USA BLUEBOOK | | | | | | | |
| 08/20/2025 | 760378 | 1534 | USA BLUEBOOK | INV00796174 | 03-000-63650 | 74.65 | 74.65 |
| Total 760378: | | | | | | | 74.65 |
| VERIZON | | | | | | | |
| 08/20/2025 | 760379 | 1538 | VERIZON | 6120623030 | 02-000-64798 | 108.37 | 108.37 |
| Total 760379: | | | | | | | 108.37 |
| XYLEM WATER SOLUTIONS USA INC | | | | | | | |
| 08/20/2025 | 760380 | 1554 | XYLEM WATER SOLUTIONS USA INC | U25012 JOHN | 03-000-66230 | 503,727.00 | 503,727.00 |
| Total 760380: | | | | | | | 503,727.00 |
| Grand Totals: | | | | | | | 565,612.91 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|--------------|-----------|-------------|-------------|
| 01-000-20000 | .00 | 15,738.36- | 15,738.36- |
| 01-000-62100 | 487.20 | .00 | 487.20 |
| 01-000-62900 | 185.00 | .00 | 185.00 |
| 01-000-63450 | 1,292.50 | .00 | 1,292.50 |
| 01-000-63825 | 427.50 | .00 | 427.50 |
| 01-000-64000 | 351.12 | .00 | 351.12 |
| 01-000-65200 | 10,275.00 | .00 | 10,275.00 |
| 01-050-62950 | 923.25 | .00 | 923.25 |
| 01-050-64000 | 25.08 | .00 | 25.08 |
| 01-050-64450 | 1,732.16 | .00 | 1,732.16 |
| 01-050-64798 | 39.55 | .00 | 39.55 |
| 02-000-20000 | .00 | 12,716.10- | 12,716.10- |
| 02-000-20130 | 32.00 | .00 | 32.00 |
| 02-000-62100 | 487.20 | .00 | 487.20 |
| 02-000-62900 | 10,000.00 | .00 | 10,000.00 |
| 02-000-63450 | 1,292.50 | .00 | 1,292.50 |
| 02-000-63800 | 21.12 | .00 | 21.12 |
| 02-000-63825 | 427.50 | .00 | 427.50 |
| 02-000-64000 | 363.66 | .00 | 363.66 |
| 02-000-64100 | 1.81 | .00 | 1.81 |
| 02-000-64260 | 21.49 | .00 | 21.49 |
| 02-000-64798 | 68.82 | .00 | 68.82 |
| 03-000-20000 | .00 | 510,021.31- | 510,021.31- |
| 03-000-20130 | 48.00 | .00 | 48.00 |

| GL Account | Debit | Credit | Proof |
|---------------|------------|-------------|------------|
| 03-000-62100 | 542.40 | .00 | 542.40 |
| 03-000-62500 | 3,242.33 | .00 | 3,242.33 |
| 03-000-62850 | 1,192.50 | .00 | 1,192.50 |
| 03-000-63400 | 21.12 | .00 | 21.12 |
| 03-000-63450 | 637.96 | .00 | 637.96 |
| 03-000-63460 | 34.28 | .00 | 34.28 |
| 03-000-63500 | 363.66 | .00 | 363.66 |
| 03-000-63650 | 74.65 | .00 | 74.65 |
| 03-000-64100 | 1.81 | .00 | 1.81 |
| 03-000-66230 | 503,862.60 | .00 | 503,862.60 |
| 06-000-20000 | .00 | 12,679.61- | 12,679.61- |
| 06-000-62100 | 162.40 | .00 | 162.40 |
| 06-000-63450 | 447.50 | .00 | 447.50 |
| 06-000-63825 | 142.50 | .00 | 142.50 |
| 06-000-64000 | 125.40 | .00 | 125.40 |
| 06-000-64100 | 1.81 | .00 | 1.81 |
| 06-000-64300 | 1,800.00 | .00 | 1,800.00 |
| 06-000-66425 | 10,000.00 | .00 | 10,000.00 |
| 07-000-20000 | .00 | 150.00- | 150.00- |
| 07-000-63450 | 150.00 | .00 | 150.00 |
| 10-000-20000 | .00 | 7,258.43- | 7,258.43- |
| 10-000-62100 | 237.60 | .00 | 237.60 |
| 10-000-63450 | 5,465.84 | .00 | 5,465.84 |
| 10-000-63500 | 1,500.00 | .00 | 1,500.00 |
| 10-000-63877 | 54.99 | .00 | 54.99 |
| 26-000-20000 | .00 | 1,692.87- | 1,692.87- |
| 26-000-63100 | 424.66 | .00 | 424.66 |
| 26-000-64000 | 25.08 | .00 | 25.08 |
| 26-000-64450 | 140.00 | .00 | 140.00 |
| 26-050-63100 | 165.01 | .00 | 165.01 |
| 26-050-64701 | 938.12 | .00 | 938.12 |
| 34-000-20000 | .00 | 5,356.23- | 5,356.23- |
| 34-000-63450 | 5,356.23 | .00 | 5,356.23 |
| Grand Totals: | 565,612.91 | 565,612.91- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

| GL Account | Debit | Credit | Proof |
|------------|-------|--------|-------|
|------------|-------|--------|-------|

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment" {AND} {<>} "EFT"

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment" {AND} {<>} "EFT"

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|--|-----------------|------------------|-------------------------------|-------------------|-----------------------|-------------------|-----------------|
| AirMed Care Network | | | | | | | |
| 09/16/2025 | 760395 | 1020 | AirMed Care Network | 5277/5521-09 | 01-050-61250 | 330.00 | 330.00 |
| Total 760395: | | | | | | | 330.00 |
| AMAZON CAPITAL SERVICES, INC. | | | | | | | |
| 09/16/2025 | 760396 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1NVQ-WPG7- | 01-000-63800 | 12.99 | 12.99 |
| 09/16/2025 | 760396 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1XP1-FWLC-7 | 01-000-63800 | 19.82 | 19.82 |
| 09/16/2025 | 760396 | 1026 | AMAZON CAPITAL SERVICES, INC. | 1YQ3-HXL7-C | 02-000-63800 | 45.27 | 45.27 |
| Total 760396: | | | | | | | 78.08 |
| AMERIFORMS | | | | | | | |
| 09/16/2025 | 760397 | 1029 | AMERIFORMS | 62868 | 06-000-63800 | 230.00 | 230.00 |
| Total 760397: | | | | | | | 230.00 |
| BRYANT, LOVLIE, & JARVIS, PC. | | | | | | | |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24635 | 06-000-63450 | 75.00 | 75.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24636 | 06-000-63450 | 775.00 | 775.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24637 | 06-000-63450 | 2,729.80 | 2,729.80 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24638 | 07-000-63450 | 100.00 | 100.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24639 | 06-000-63450 | 180.00 | 180.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24640 | 06-000-63450 | 40.00 | 40.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24641 | 34-000-63450 | 9,765.00 | 9,765.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24642 | 10-000-63450 | 1,030.00 | 1,030.00 |
| 09/16/2025 | 760398 | 1067 | BRYANT, LOVLIE, & JARVIS, PC. | 24643 | 06-000-63450 | 4,820.00 | 4,820.00 |
| Total 760398: | | | | | | | 19,514.80 |
| CASCADE FIRE EQUIPMENT CO. | | | | | | | |
| 09/16/2025 | 760399 | 1082 | CASCADE FIRE EQUIPMENT CO. | INV18122 | 01-050-62950 | 167.77 | 167.77 |
| 09/16/2025 | 760399 | 1082 | CASCADE FIRE EQUIPMENT CO. | INV20912 | 01-050-62950 | 3,928.94 | 3,928.94 |
| Total 760399: | | | | | | | 4,096.71 |
| CASELLE, INC | | | | | | | |
| 09/16/2025 | 760400 | 1083 | CASELLE, INC | INV-10446 | 26-000-64000 | 1,254.00 | 1,254.00 |
| Total 760400: | | | | | | | 1,254.00 |
| CONSOLIDATED SUPPLY COMPANY | | | | | | | |
| 09/16/2025 | 760401 | 1118 | CONSOLIDATED SUPPLY COMPANY | S012564346.0 | 02-000-62900 | 1,831.90 | 1,831.90 |
| Total 760401: | | | | | | | 1,831.90 |
| GENERAL PACIFIC, INC. | | | | | | | |
| 09/16/2025 | 760402 | 1198 | GENERAL PACIFIC, INC. | 1524654 | 02-000-62900 | 2,960.00 | 2,960.00 |
| Total 760402: | | | | | | | 2,960.00 |
| GMP CONSULTANTS | | | | | | | |
| 09/16/2025 | 760403 | 1205 | GMP CONSULTANTS | 25-223 | 06-000-64100 | 5,666.66 | 5,666.66 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|-------------------------------|-----------------|------------------|------------------------|-------------------|-----------------------|-------------------|-----------------|
| 09/16/2025 | 760403 | 1205 | GMP CONSULTANTS | 25243 | 06-000-64100 | 2,682.45 | 2,682.45 |
| 09/16/2025 | 760403 | 1205 | GMP CONSULTANTS | 25-314 | 06-000-64100 | 7,877.39 | 7,877.39 |
| Total 760403: | | | | | | | 16,226.50 |
| JENSEN STRATEGIES | | | | | | | |
| 09/16/2025 | 760404 | 17730 | JENSEN STRATEGIES | 1646 | 06-000-63825 | 3,731.25 | 3,731.25 |
| Total 760404: | | | | | | | 3,731.25 |
| JOHN DAY AUTO PARTS | | | | | | | |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | 264109 | 26-050-64701 | 142.28 | 142.28 |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | 264452 | 26-050-64701 | 3.99 | 3.99 |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | 264481 | 02-000-63800 | 6,510.00 | 6,510.00 |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | 265304 | 26-050-63100 | 56.19 | 56.19 |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | 265305 | 26-050-63800 | 11.99 | 11.99 |
| 09/16/2025 | 760405 | 1273 | JOHN DAY AUTO PARTS | TANK RENT 0 | 03-000-64250 | 165.00 | 165.00 |
| Total 760405: | | | | | | | 6,889.45 |
| JOHN DAY HARDWARE, LLC | | | | | | | |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630043 | 01-050-62900 | 23.12 | 23.12 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630047 | 01-050-62900 | 1.79 | 1.79 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630049 | 01-050-62900 | 2.79 | 2.79 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630056 | 01-050-62900 | 3.29 | 3.29 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630067 | 01-050-62900 | 71.48 | 71.48 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630197 | 26-000-63800 | 20.48 | 20.48 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630200 | 01-050-62900 | 6.76 | 6.76 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630286 | 02-000-62900 | 139.88 | 139.88 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630646 | 02-000-62900 | 295.94 | 295.94 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630761 | 02-000-64260 | 89.99 | 89.99 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630769 | 01-050-62900 | 50.48 | 50.48 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 630930 | 02-000-64260 | 227.98 | 227.98 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 631146 | 10-000-63877 | 23.96 | 23.96 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 631426 | 06-000-63800 | 26.97 | 26.97 |
| 09/16/2025 | 760406 | 1277 | JOHN DAY HARDWARE, LLC | 631456 | 02-000-62900 | 127.90 | 127.90 |
| Total 760406: | | | | | | | 1,112.81 |
| KELLER ASSOCIATES | | | | | | | |
| 09/16/2025 | 760407 | 1742 | KELLER ASSOCIATES | 0252688 | 03-000-66230 | 88,968.21 | 88,968.21 |
| Total 760407: | | | | | | | 88,968.21 |
| LES SCHWAB TIRES | | | | | | | |
| 09/16/2025 | 760408 | 1323 | LES SCHWAB TIRES | 1400463282 | 26-050-64701 | 240.99 | 240.99 |
| Total 760408: | | | | | | | 240.99 |
| LIFE FLIGHT NETWORK | | | | | | | |
| 09/16/2025 | 760409 | 1325 | LIFE FLIGHT NETWORK | RENEWAL 04 | 02-000-61250 | 1,425.00 | 1,425.00 |
| Total 760409: | | | | | | | 1,425.00 |
| MILLS BUILDING SUPPLY | | | | | | | |
| 09/16/2025 | 760410 | 1360 | MILLS BUILDING SUPPLY | 273155 | 01-050-63550 | 57.75 | 57.75 |
| 09/16/2025 | 760410 | 1360 | MILLS BUILDING SUPPLY | 273215-2 | 01-050-63550 | 493.65 | 493.65 |

| Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|-------------------------|-----------------|------------------|------------------|-------------------|-----------------------|-------------------|-----------------|
| Total 760410: | | | | | | | 551.40 |
| NICK GREEN | | | | | | | |
| 09/16/2025 | 760413 | 1376 | NICK GREEN | METER FEE | 02-000-62500 | 477.67 | 477.67 |
| 09/16/2025 | 760413 | 1376 | NICK GREEN | URAAPP NOT | 34-000-62495 | 100.00 | 100.00 |
| Total 760413: | | | | | | | 577.67 |
| SAIF CORPORATION | | | | | | | |
| 09/16/2025 | 760411 | 1461 | SAIF CORPORATION | 1002038342 | 06-000-63300 | 1,109.10 | 1,109.10 |
| Total 760411: | | | | | | | 1,109.10 |
| TRIANGLE OIL | | | | | | | |
| 09/16/2025 | 760412 | 1524 | TRIANGLE OIL | 128863 | 01-050-63800 | 172.37 | 172.37 |
| Total 760412: | | | | | | | 172.37 |
| Grand Totals: | | | | | | | 151,300.24 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|--------------|----------|-------------|-------------|
| 01-000-20000 | .00 | 11,043.43- | 11,043.43- |
| 01-000-61250 | 225.00 | .00 | 225.00 |
| 01-000-63300 | 138.65 | .00 | 138.65 |
| 01-000-63450 | 2,519.94 | .00 | 2,519.94 |
| 01-000-63800 | 101.81 | .00 | 101.81 |
| 01-000-63825 | 1,119.37 | .00 | 1,119.37 |
| 01-000-64000 | 351.12 | .00 | 351.12 |
| 01-050-61250 | 1,305.00 | .00 | 1,305.00 |
| 01-050-62900 | 159.71 | .00 | 159.71 |
| 01-050-62950 | 4,096.71 | .00 | 4,096.71 |
| 01-050-63300 | 277.27 | .00 | 277.27 |
| 01-050-63550 | 551.40 | .00 | 551.40 |
| 01-050-63800 | 172.37 | .00 | 172.37 |
| 01-050-64000 | 25.08 | .00 | 25.08 |
| 02-000-20000 | .00 | 18,237.11- | 18,237.11- |
| 02-000-61250 | 112.50 | .00 | 112.50 |
| 02-000-62500 | 477.67 | .00 | 477.67 |
| 02-000-62900 | 5,355.62 | .00 | 5,355.62 |
| 02-000-63300 | 277.27 | .00 | 277.27 |
| 02-000-63450 | 2,519.94 | .00 | 2,519.94 |
| 02-000-63800 | 2,284.27 | .00 | 2,284.27 |
| 02-000-63825 | 1,119.37 | .00 | 1,119.37 |
| 02-000-64000 | 363.66 | .00 | 363.66 |
| 02-000-64100 | 5,408.84 | .00 | 5,408.84 |
| 02-000-64260 | 317.97 | .00 | 317.97 |
| 03-000-20000 | .00 | 103,268.79- | 103,268.79- |
| 03-000-61250 | 37.50 | .00 | 37.50 |
| 03-000-62710 | 277.27 | .00 | 277.27 |
| 03-000-62850 | 2,519.94 | .00 | 2,519.94 |
| 03-000-63400 | 69.00 | .00 | 69.00 |



CITY OF JOHN DAY
CITY COUNCIL MINUTES August 12, 2025

COUCILORS PRESENT:

Sherrie Rininger, Mayor
Chris Labhart, Councilor
Bradley Hale, Councilor
Ron Phillips, Councilor
Vern Pifer, Councilor
Heather Swank, Councilor

COUNCILORS ABSENT

STAFF PRESENT:

Melissa Bethel, City Manager
Henry Hearley, Contract Planner

Agenda Item No. 1—Call Meeting to Order

The City Council meeting was called to order at 6:40 pm.

Agenda Item No. 2—Pledge of Allegiance

The City Council stood for the Pledge of Allegiance.

Agenda Item No. 3—Roll Call and Attendance

All councilors were present.

Agenda Item No. 4—Amend or Accept Regular Agenda

Councilor Labhart made a motion to approve the agenda as published. The motion was seconded by Councilor Swank and passed unanimously.

Agenda Item No. 5—Public Comments

John Rowell: Mr. Rowell expressed how appreciative he is of the improvements that have been made within the City.

Agenda Item No. 6—Consent Agenda

- a. Accounts Payable through 7-22-25
- b. Minutes of City Council Meeting 7-8-2025

7/8/2025 Council Minutes- On Agenda Item No. 10 Councilor Labhart would like to state a letter in support of the Grant County Library was approved by Council. Council also discussed transient room tax and the community development fund and would like to see that added into the minutes as well.

Councilor Labhart made a motion to approve the consent agenda with the changes made to the minutes of July 8, 2025. The motion was seconded by Councilor Phillips and passed unanimously.

Agenda Item No. 7—Discussion and possible appointment of vacant council position

- a. William “Bill” Coombs
Mr. Coombs withdrew his name from consideration due to personal reasons.

b. Meloni Cochran

Mrs. Cochran introduced herself to Council and is currently the Chairwoman of the John Day Senior Center, she put her papers in for the Grant County Senior Advisory Council and is current on the John Day Budget Committee.

Councilor Pifer made a motion to appoint Meloni Cochran to replace Eric Bush' Council seat. The motion was seconded by Councilor Hale and passed unanimously.

Councilor Hale made a motion to have City Manager give the Oath of Office to Meloni Cochran for the vacant council position. The motion was seconded by Councilor Labhart and passed unanimously.

Agenda Item No. 8—Public Hearing (file# SDR 24-01)

The Oregon State Parks and Recreation Department (OPRD) is requesting Site Design Review for the new construction of the Kam Wah Chung State Heritage Site and Interpretive Center, OPRD also requests the vacation of two historic easements on the same site; a historic setback and a waterline easement that is no longer needed. This application is being elevated to a type IV land use review. The Planning Commission recommended approval with conditions:

a. Staff Report

Hearley provided the staff report and discussed the conditions of approval. Staff recommend that the City Council approve the application for Site Design Review and the vacation of two easements, subject to the findings contained in this staff report and the conditions of approval.

b. Applicant Presentation

The Construction Project Manager for the Kam Wah Chung Interpretive Center Project gave a presentation regarding the project description, the proposed site plan and the building plan.

c. Open the hearing

Mayor Rininger opened the public hearing.

d. Public Testimony

Louis Provencher brought up concerns regarding the airport setbacks. Hearley stated he sent all application materials to the airport and hasn't heard any concerns from them. Heidi Slaybaugh, an architect from Cole Architects wanted to clarify that they are not getting rid of a historic setback they are aligning the two by releasing the one Grant County had listed in 1967.

e. Applicant Rebuttal

There was no rebuttal from the applicant.

f. Close Public Hearing

Mayor Rininger closed the public hearing.

g. Deliberation

No deliberation.

Councilor Swank made a motion to approve the application for Site Design Review and the vacation of two easements, subject to the findings contained in this staff report and the conditions of approval listed below. As the City Council is the highest local approval authority, any appeal of its decision must be filed with the Oregon Land Use Board of Appeals. If the applicant disagrees with a particular finding or condition, it is their responsibility to rebut that finding or condition. In such a case, the applicant may consider requesting that the City Council leave the record open to allow for the submission of additional evidence or testimony before a final decision is rendered. The motion was seconded by Councilor Pifer and passed 5-2 with Councilor Hale and Councilor Cochran abstaining.

Agenda Item No. 9—Ordinance No. 25-05; An Ordinance of the City of John Day repealing Ordinance No. 3-68, which Ordinance imposed certain restrictions on improvements near the Chinese museum building.

Councilor Labhart made a motion to pass Ordinance No. 25-05. The motion was seconded by Councilor Phillips and passed unanimously.

Agenda Item No. 10—Community Grant request for Hope 4 Paws

Paul Smith spoke on behalf of Hope 4 Paws. He thanked Council for their 2024 contribution. Before the current fiscal year budget was approved, Hope 4 Paws submitted a grant application for \$1,700 for FY 25-26.

Councilor Labhart made a motion to donate \$1,500 out of the community grant budget to Hope 4 Paws. The motion was seconded by Councilor Swank and passed unanimously.

Agenda Item No. 11—Resolution No. 25-07; A Resolution establishing a temporary improvement advisory committee for city owned property located at 117 SW Canton Street

Councilor Hale made a motion to approve Resolution No. 25-07; A Resolution establishing a temporary improvement advisory committee for city owned property located at 117 SW Canton Street. The motion was seconded by Councilor Cochran and passed unanimously.

The committee shall consist of up to seven members, including two City Council members. Councilor Labhart and Councilor Swank are interested in being on this committee. The remaining members shall be appointed by the Mayor with the consent of Council and may include residents, business owners, or stakeholders with an interest in downtown improvements.

Agenda Item No. 12—Park Bench donation in honor of Fritz Phillips

The City has received a request from friends of Fritz Phillips to donate a memorial park bench in his honor. Council decided to hold off on this until they have more clarification on exactly where this park bench would be placed.

Agenda Item No. 13—City Manager Comments

The City will have a booth in the pavilion down at the Grant County Fair if Councilors wanted to sit down there.

The Wastewater Treatment Plant is continuing to move forward.

Bethel congratulated Mr. Loyd in Public Works for getting his Utility 2 certification.

Agenda Item No. 14—Mayor and Council Comments

Councilor Labhart informed Council he will be remote at the meeting on August 26th.

Adjourn:

There being no further business before council the meeting was adjourned.

Melissa Bethel, CM



CITY OF JOHN DAY
CITY COUNCIL MINUTES August 26, 2025

COUCILORS PRESENT:

Sherrie Rininger, Mayor
Chris Labhart, Councilor (Virtual)
Bradley Hale, Councilor
Ron Phillips, Councilor
Vern Pifer, Councilor
Heather Swank, Councilor
Meloni Cochran, Councilor

COUNCILORS ABSENT

STAFF PRESENT:

Melissa Bethel, City Manager
Nick Ducote, Contract grant writer and administrator
Rob Gaslin, Contract Finance

Agenda Item No. 1—Call Meeting to Order

The City Council meeting was called to order at 6:30 pm.

Agenda Item No. 2—Pledge of Allegiance

The City Council stood for the Pledge of Allegiance.

Agenda Item No. 3—Roll Call and Attendance

All councilors were present besides Councilor Labhart who joined virtually.

Agenda Item No. 4—Amend or Accept Regular Agenda

Councilor Hale moved to accept the agenda as published. The motion was seconded by Councilor Swank and passed unanimously.

Agenda Item No. 5—Public Comments

Louis Provencher: He provided Council with a letter which included his opinions on issues, ways he can provide information and showing support for the council and community.

Agenda Item No. 6—Consent Agenda

- a. Accounts Payable through 7-31-25
- b. Minutes of City Council Meeting 8-12-2025 (Available Next Meeting)
- c. Appointment of Planning Commission member
 - Marc Maynard for a term ending January 2027

Councilor Phillips made a motion to accept the consent agenda as published. The motion was seconded by Councilor Cochran and passed unanimously.

Agenda Item No. 7—Appointment of Council President

Mayor Rininger recommends nominating Councilor Swank for the Council President position.

Councilor Cochran makes a motion to appoint Councilor Swank as Council President. The motion was seconded by Councilor Pifer and passed unanimously.

Agenda Item No. 8—Writ of Mandamus – Green; Writ of Mandamus – Iron Triangle

Mayor Rininger moved that the City challenge or contest the writs filed in the Grant County Circuit Court by Iron Triangle, LLC and Nicholas and Morgan Green and authorize and direct the City attorney's office to complete and submit all necessary documents filing and pleading necessary to challenge or contest these writs. The motion was seconded by Councilor Cochran and passed unanimously.

Agenda Item No. 9—Wastewater Treatment and grant funding update; Nick Ducote

- a. **Public Hearing** to close Community Development Block Grant Award of 2.5 million dollars
This is the 2nd Public Hearing Notice. The City of John Day is completing a Wastewater System Improvement Project funded with Community Development Block Grant funds from Oregon Business Development Department. The purpose of the hearing is for the City Council to obtain citizens' views about the project and to take comments about the local government's performance.

Mayor Rininger opened the Public Hearing.

No public comments were made.

Mayor Rininger closed the Public Hearing.

Ducote provided Council with a progress report for the John Day Sewer and Oregon Pine Improvements. The Community Development Block Grant was 100% spent down prior to the deadline. Federal funding of \$4,500,000 is in process. DEQ-CWSRF funding for Final Design Amendment #1 in process with DEQ. The first few months of Final Design Engineering has been completed.

Agenda Item No. 10—Financial Update; Rob Gaslin, Gaslin Accounting

- a. Resolution 25-08; A Resolution to Appropriate Funding – CDBG funds for FY25-26
- b. Resolution 25-09; A Resolution to Adopt Supplemental Budget – Sewer and Community Development funds

At the time of budget publication, it was contemplated that a form of contract arrangement would be used to provide code enforcement. Gaslin is proposing a transfer of the \$50,000 budgeted in the Materials & Services appropriation category to the Personnel Services appropriation to fill this need.

Mayor Rininger opened the Public Hearing.

No public comments were made.

Mayor Rininger closed the Public Hearing.

Councilor Pifer made a motion to adopt Resolution 25-08; A Resolution to Appropriate Funding—CDBG funds for FY 25-26. The motion was seconded by Councilor Cochran and passed unanimously.

Councilor Phillips made a motion to adopt Resolution 25-09; A Resolution to Adopt Supplemental Budget—Sewer and Community Development funds. The motion was seconded by Councilor Swank and passed unanimously.

Gaslin presented a budget to actual report to Council.

Agenda Item No. 11—Strategic Plan update and request for amendment to contract and scope of work

Amelia Wallace from Jensen Strategies gave a presentation regarding John Day's vision and Strategic Plan. There is an amendment to the original agreement which will reflect an increase to professional

fees. Councilor Hale asked what the addition cost of this amendment will provide. Wallace stated the scope is amended to include expanded community engagement work and the development of a vision statement.

Councilor Swank made a motion to approve the City of John Day vision and strategic plan development 2025 contract Amendment #1. The motion was seconded by Councilor Cochran and passed 6-1 with Councilor Labhart being opposed.

Agenda Item No. 12—Discussion regarding city owned building at 241 Main Street

Councilor Labhart would like to request proposal (RFP) from all local realtors in the community. This will provide Council with what realtors would offer for the building. Bethel stated there was a commercial market analysis completed from a realtor back when there was discussion about R3 purchasing it. Councilor Labhart believes something needs to be done with this building because it is not an asset to the City.

Councilor Cochran made a motion to continue in the same direction they have been and leave it as it is. The motion was seconded by Councilor Pifer and passed 6-1 with Councilor Labhart being opposed.

Bethel stated the building is still for sale. Any offers or questions that people bring will go to Council. This will still remain in progress.

Agenda Item No. 13—City Manager Comments

The City has transitioned to a new IT department. This includes new email addresses for employees and council.

The City will eventually have a code enforcement officer but it will take some time to make that transition and get everything set in place.

Agenda Item No. 14—Mayor and Council Comments

The next regular council meeting will be September 9, 2025.

Councilor Labhart joined the meeting late so he would like to put in his votes for the following agenda items.

Agenda Item No. 6—Consent Agenda; yes

Agenda Item No. 7—Appointment of Council President; yes

Agenda Item No. 8—Writ of Mandamus; no

Adjourn:

There being no further business before council the meeting was adjourned.

Melissa Bethel, CM

**OREGON LIQUOR & CANNABIS COMMISSION****COPY****Add/Remove Authorized Representative****What is this form?**

An applicant or licensee may give a representative authorization to interact with the OLCC on behalf of the licensee or applicant. The applicant or licensee may use this form to document that authorization.

Section 1 – Applicant/Licensee Information

| | | | |
|---------------------------------|-----------------------------------|-------------------|--|
| Applicant/Licensee Name: | Sierra Enterprises Oregon Inc. | | |
| Trade Name: | Royal Mart - 118 | | |
| Premise Address: | 603 W Main St, John Day, OR 97845 | | |
| License Type: | Liquor | License #: | |

Section 2 – Authorization Representative Information**PLEASE ADD:**

| | | | |
|---------------------------------------|-----------------------------------|---------------|---------------------|
| Representative Name: | Melissa Lafrenz | | |
| Business Name: (if applicable) | Sierra Enterprises Oregon, Inc. | | |
| Mailing Address: | 255A Depot St, Fairview, OR 97024 | | |
| Phone Number: | 503-661-1244 ext 122 | Email: | melissa@sspetro.com |

PLEASE REMOVE:

| | |
|-----------------------------|--|
| Representative Name: | |
|-----------------------------|--|

Section 3 – Authorization

I give permission for the above-named representative to:

- Make changes regarding this license/application on my behalf.
- Sign application forms and documents regarding this license/application on my behalf.
- Receive information about the status of the license/application, including information about pending compliance actions or communications between OLCC and the licensee/applicant.

remain in effect until I rescind my permission in writing and provide a copy to the Commission.

Date: 7/1/2025

Name: Rania Dahabreh

Title: Owner

This form **must** be signed by someone who is a licensee or an applicant for the license.



OREGON LIQUOR & CANNABIS COMMISSION
Local Government Recommendation – Liquor License

Annual Liquor License Types

| | |
|--|--------------------------------|
| Off-Premises Sales | Brewery-Public House |
| Limited On-Premises Sales | Brewery |
| Full On-Premises, Caterer | Distillery |
| Full On-Premises, Commercial | Grower Sales Privilege |
| Full On-Premises, For Profit Private Club | Winery |
| Full On-Premises, Non Profit Private Club | Wholesale Malt Beverage & Wine |
| Full On-Premises, Other Public Location | Warehouse |
| Full On-Premises, Public Passenger Carrier | |

Section 1 – Submission – To be completed by Applicant:

License Information

Legal Entity/Individual Applicant Name(s): SIERRA ENTERPRISES OREGON, INC

Proposed Trade Name: ROYAL MART - 118

Premises Address: 603 W MAIN ST

Unit:

City: JOHN DAY

County: GRANT

Zip: 97845

Application Type: ☒ New License Application ☐ Change of Ownership ☐ Change of Location

License Type: LIQUOR

☐ Additional Location for an Existing License

Application Contact Information

Contact Name: MELISSA LAFRENZ

Phone: 503 661-1244 EXT 122

Mailing Address: 255A DEPOT ST

City: FAIRVIEW

State: OR

Zip: 97024

Email Address: melissa@sspetro.com

Business Details

Please check all that apply to your proposed business operations at this location:

- ☐ Manufacturing/Production
- ☒ Retail Off-Premises Sales
- ☐ Retail On-Premises Sales & Consumption

If there will be On-Premises Consumption at this location:

- ☐ Indoor Consumption ☐ Outdoor Consumption
- ☐ Proposing to Allow Minors

Section 1 continued on next page



Local Government Recommendation – Liquor License

Section 1 Continued – Submission - To be completed by Applicant:

Legal Entity/Individual Applicant Name(s): SIERRA ENTERPRISES OREGON, INC

Proposed Trade Name: ROYAL MART - 118

IMPORTANT: You MUST submit this form to the local government PRIOR to submitting to OLCC.
Section 2 must be completed **by the local government** for this form to be accepted
with your CAMP application.

Section 2 – Acceptance - To be completed by Local Government:

Local Government Recommendation Proof of Acceptance

After accepting this form, please return a copy to the applicant with received and accepted information

City or County Name:

Optional Date Received Stamp

Date Application Received:

Received by:

Section 3 – Recommendation - To be completed by Local Government:

- ☐ Recommend this license be granted
- ☐ Recommend this license be denied (Please include documentation that meets [OAR 845-005-0308](#))
- ☐ No Recommendation/Neutral

Name of Reviewing Official:

Title:

Date:

Signature:

After providing your recommendation and signature, please return this form to the applicant.



RESOLUTION NO. 25-10

A RESOLUTION OF CITY OF JOHN DAY DECLARING CERTAIN PERSONAL PROPERTY SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL.

WHEREAS, City of John Day ("City"), an Oregon municipal corporation, owns those certain rail/shipping containers more particularly described in the attached Exhibit A (the "Property"); and

WHEREAS, the Property is movable personal property which is not affixed as a fixture to real property; and

WHEREAS, Section 1-13-8(F) of the John Day City Code (the "Code") governs the disposition of surplus personal property, including methods of disposal through publicly advertised auction or publicly advertised invitation to bid; and

WHEREAS, the John Day City Council (the "Council") desires to declare the Property surplus and to authorize its disposal in accordance with the Code.

NOW, THEREFORE, BE IT RESOLVED, by and through the Council meeting in regular session, the following:

1. Findings; Surplus Declaration. The above-stated findings contained in this Resolution No. 25-10 (this "Resolution") are hereby adopted. The Council finds that the Property is no longer needed for City purposes and hereby declares the Property to be surplus personal property under the Code.
2. Solicitation Agent; Disposal Method. City Manager Melissa Bethel, acting as City's solicitation agent pursuant to Code Section 1-13-6, is authorized to select and implement the disposal method that is in City's best interests, including (a) publicly advertised invitation to bid, or (b) publicly advertised auction, and to take all actions necessary to conduct and complete the disposal under Code Section 1-13-8(F).
3. Notice; Advertising; Right to Reject. Consistent with Code Section 1-13-13, the solicitation agent is authorized to, among other things the solicitation agent deems necessary or appropriate, publish notice of the opportunity to purchase the Property via publication in the local newspaper and/or on City's website, issue and modify solicitation documents, establish reasonable deadlines and other terms and conditions, and/or open bids. The solicitation agent may establish minimum bid/reserves, require bid security, and/or include a right to reject clause.
4. Property Transferred AS-IS. Notwithstanding anything contained in this Resolution to the contrary, City will transfer and convey the Property on an "**AS-IS, WHERE-IS, AND WITH ALL FAULTS AND DEFECTS**" basis, without any representations and/or warranties of any kind whatsoever.
5. Disposition Record; Proceeds. The solicitation agent will maintain a record of the manner of disposal, including the name of the person to whom the Property is transferred, consistent with the Code, and will ensure proceeds are deposited to the appropriate City account.
6. Closing Documents. Upon receipt of the purchase price and satisfaction of the solicitation terms, the city manager (with the assistance of the city attorney) is authorized to execute a bill of sale and such other documents as are reasonably necessary to convey the Property to the purchaser.

7. Severability; Effective Date. The provisions of this Resolution are severable. If any section, subsection, sentence, clause, and/or portion of this Resolution is for any reason held invalid, unenforceable, and/or unconstitutional, such invalid, unenforceable, and/or unconstitutional section, subsection, sentence, clause, and/or portion will (a) yield to a construction permitting enforcement to the maximum extent permitted by applicable law, and (b) not affect the validity, enforceability, and/or constitutionality of the remaining portion of this Resolution. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of John Day and signed by the council president this 23 day of September, 2025.

Ayes: _____
Nays: _____
Abstentions: _____
Absent: _____
Vacancies: _____

Sherrie Rininger, Council President

ATTEST:

Melissa Bethel, City Manager



Exhibit A

Description of Surplus Personal Property (Rail/Shipping Containers)

Location for pick-up: Public Works Yard, 500 Johnson Drive, John Day, OR 97845

- Container #1: approx. 8 ft x 20 ft, ID/Serial CEOU-209874 22G1
- Container #2: approx. 8 ft, ID/Serial CEOU-209803 22G1

Appendix C

Local Tax by Voter Referral

ARCHIVED PUBLICATION

APPENDIX C

Local Tax by Voter Referral

ORS 475C.453 allows cities to impose a tax on sale of marijuana items made by those with recreational retail licenses. The local tax may not exceed three (3%) percent. To adopt a local tax under ORS 475C.453, a city must refer an ordinance to the voters at a statewide general election, meaning an election in November of an even-numbered year.¹

Under ORS 475C.950, a city that adopts a prohibition under those sections may not impose a tax or fee on the production, processing or sale of marijuana or any product into which marijuana has been incorporated. Significantly, if a city proposes a prohibition measure and a tax measure to voters in the same general election, the tax measure will only become operative if the ballot measure prohibiting the establishment of certain marijuana registrants and licensees fails.

It is important to note that once the elections official files the referral with the county election office, the ballot measure is certified to the ballot. At that point, the restrictions on public employees engaging in political activity will apply. Consequently, cities should consult the secretary of state's manual *Restrictions on Political Campaigning by Public Employees* and their city attorney to ensure that public employees are complying with state elections law in their communications about the pending measure.

AN ORDINANCE OF THE CITY OF {NAME} IMPOSING A {UP TO THREE} PERCENT TAX {OR FEE} ON THE SALE OF MARIJUANA ITEMS BY A MARIJUANA RETAILER AND REFERRING ORDINANCE²

Whereas, ORS 475C.453 provides that a city council may adopt an ordinance to be referred to the voters that imposes up to a three percent (3%) tax {or fee} on the sale of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city;

Whereas, the city council wants to impose a tax {or fee} on the sale of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city;

NOW THEREFORE, BASED ON THE FOREGOING, THE CITY OF {NAME} ORDAINS AS FOLLOWS:

DEFINITIONS.

Marijuana item has the meaning given that term in ORS 475.009(25).

¹ Cities that imposed marijuana taxes prior to 2015, the effective date of ORS 475C.453 [formerly ORS 475B.491], should talk to their city attorney about the status of those taxes.

² No emergency clause is included in this ordinance because a city may not include an emergency clause in an ordinance regarding taxation. See *Advance Resorts v. City of Wheeler*, 141 Or App 166, 178 (1996), rev den, 324 Or 322 (1996) (holding that a city may not include an emergency clause in an ordinance regarding taxation).

Marijuana retailer means a person who sells marijuana items to a consumer in this state.

Retail sale price means the price paid for a marijuana item, excluding tax, to a marijuana retailer by or on behalf of a consumer of the marijuana item.

TAX IMPOSED. As described in ORS 475C.453, the City of {Name} hereby imposes a tax {or fee} of {up to three} percent on the retail sale price of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city.

COLLECTION. The tax {or fee} shall be collected at the point of sale of a marijuana item by a marijuana retailer at the time at which the retail sale occurs and remitted by each marijuana retailer that engages in the retail sale of marijuana items.³

INTEREST AND PENALTY.

(A) Interest shall be added to the overall tax amount due at the same rate established under ORS 305.220 for each month, or fraction of a month, from the time the return to the Oregon Department of Revenue was originally required to be filed by the marijuana retailer to the time of payment.

(B) If a marijuana retailer fails to file a return with the Oregon Department of Revenue or pay the tax as required, a penalty shall be imposed upon the marijuana retailer in the same manner and amount provided under ORS 314.400.

(C) Every penalty imposed, and any interest that accrues, becomes a part of the financial obligation required to be paid by the marijuana retailer and remitted to the Oregon Department of Revenue.

(D) Taxes, interest, and penalties transferred to {Name of City} by the Oregon Department of Revenue will be distributed to the City's {Name of Designated Fund}.

(E) If at any time a marijuana retailer fails to remit any amount owed in taxes, interest or penalties, the Oregon Department of Revenue is authorized to enforce collection on behalf of the City of the owed amount in accordance with ORS 475C.670 to 475C.734, any agreement between the Oregon Department of Revenue and {Name} under ORS 305.620 and any applicable administrative rules adopted by the Oregon Department of Revenue.

REFERRAL. This ordinance shall be referred to the electors of {city} at the next statewide general election on {date}.

³ Cities may want to include information about where, how, and when the tax must be remitted.

A RESOLUTION APPROVING REFERRAL TO THE ELECTORS OF THE CITY OF
{NAME} THE QUESTION OF IMPOSING A {UP TO THREE} PERCENT TAX {OR FEE}
ON THE SALE OF MARIJUANA ITEMS BY A MARIJUANA RETAILER WITHIN THE
CITY⁴

Whereas, ORS 475C.453 provides that a city council may adopt an ordinance to be referred to the voters that imposes up to a three percent tax or fee on the sale of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city;

Whereas, the city of {name} city council adopted Ordinance {number}, which imposes a tax of {up to three} percent on the sale of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city;

NOW, THEREFORE, THE CITY OF {NAME} RESOLVES AS FOLLOWS:

MEASURE. A measure election is hereby called to submit to the electors of the city of {name} a measure imposing a {up to three} percent tax on the sale of marijuana items by a marijuana retailer in the area subject to the jurisdiction of the city, a copy of which is attached hereto as “Exhibit 1,” and incorporated herein by reference.⁵

ELECTION CONDUCTED BY MAIL. The measure election shall be held in the city of {name} on {date}. As required by ORS 254.465, the measure election shall be conducted by mail by the County Clerk of {county name} County, according to the procedures adopted by the Oregon Secretary of State.

DELEGATION. The city of {name} authorizes the City Manager, or the City Manager’s designee, to act on behalf of the city and to take such further action as is necessary to carry out the intent and purposes set forth herein, in compliance with the applicable provisions of law.

PREPARATION OF BALLOT TITLE. The City Attorney is hereby directed to prepare the ballot title for the measure and deposit the ballot title with the {city elections officer} within the times set forth by law.⁶

NOTICE OF BALLOT TITLE AND RIGHT TO APPEAL. Upon receiving the ballot title for this measure, the {city elections officer} shall publish in the next available edition of a newspaper of general circulation in the city a notice of receipt of the ballot title, including notice that an elector may file a petition for review of the ballot title.

⁴ Some cities approve the ballot title, question, summary, and explanatory statement by adopting an ordinance, rather than by adopting a separate resolution.

⁵ Exhibit 1 should include the question and summary.

⁶ Alternatively, the council may prepare the ballot title and attach it to the resolution for approval. In that case, this section might say, “The ballot title for the measure set forth as Exhibit {number} to this resolution is hereby adopted.” A city’s local rules may dictate who will prepare the ballot title.

EXPLANATORY STATEMENT. The explanatory statement for the measure, which is attached hereto as “Exhibit 2,” and incorporated herein by reference, is hereby approved.

FILING WITH COUNTY ELECTIONS OFFICE. The {city elections officer} shall deliver the Notice of Measure Election to the county clerk for {name of county} County for inclusion on the ballot for the {date} election.⁷

EFFECTIVE DATE. This resolution is effective upon adoption.

BALLOT TITLE

A caption which reasonably identifies the subject of the measure
10-word limit under ORS 250.035(1)(a)

Imposes city tax on marijuana retailer’s sale of marijuana items

QUESTION

A question which plainly phrases the chief purpose of the measure so that an affirmative response to the question corresponds to an affirmative vote on the measure
20-word limit under ORS 250.035(1)(b)

Shall City of {name} impose a {up to three percent} tax on the sale in the City of {city} of marijuana items by a marijuana retailer?

SUMMARY

A concise and impartial statement summarizing the measure and its major effect
175-word limit under ORS 250.035(1)(c)

Under state law, a city council may adopt an ordinance to be referred to the voters of the city imposing up to a three percent tax or fee on the sale of marijuana items in the city by a licensed marijuana retailer.

Approval of this measure would impose a {up to three} percent tax on the sale of marijuana items in the city by a licensed marijuana retailer. The tax would be collected at the point of sale and remitted by the marijuana retailer.

⁷ The Notice of Measure Election is a form provided by the Oregon Secretary of State where cities provide the ballot title, question, summary, and explanatory statement. The form can be found on the Secretary of State’s website at <https://sos.oregon.gov>.

EXPLANATORY STATEMENT

An impartial, simple and understandable statement explaining the measure and its effect for use in the county voters' pamphlet.

500-word limit under ORS 251.345 and OAR 165-022-0040(3)

Approval of this measure would impose a {up to three} percent tax on the sale of marijuana items by a marijuana retailer within the city. There are no restrictions on how the city may use the revenues generated by this tax.

Under Measure 91, adopted by Oregon voters in November 2014, codified in ORS chapter 475C and amended by the Legislature in 2016, 2017, and 2018, the Oregon Liquor Control Commission must license the retail sale of recreational marijuana. ORS 475C.453 provides that a city council may adopt an ordinance imposing up to a three percent tax on the sale of marijuana items (which include marijuana concentrates, extracts, edibles, and other products intended for human consumption and use) by retail licensees in the city, but the council must refer that ordinance to the voters at a statewide general election. The City of {name} city council has adopted an ordinance imposing a {up to three} percent tax on the sale of marijuana items by a retail licensee in the city, and, as a result, has referred this measure to the voters.

This document is not a substitute for legal advice. City councils considering prohibiting or taxing any marijuana facilities should not rely solely on this sample. Any city council considering any form of regulation of marijuana should consult with its city attorney regarding the advantages, disadvantages, risks and limitations of any given approach.

Legal counsel can also assist a city in preparing an ordinance that is consistent with local procedures, existing ordinances and a city's charter, and advise on what process is needed to adopt the ordinance.

The sample provided is intended to be a starting point, not an ending point, for any jurisdiction considering prohibiting or taxing marijuana.

John Day Sewer & Wastewater Treatment Plant Improvements

September 2025 Progress Report for City Council

John Day's Sewer Improvements Project has six primary tracks that are the focus of our efforts:

1. Section 7/NEPA Environmental Compliance
2. Project Funding
3. DEQ Permitting
4. Preliminary Site Preparation for Companion Projects
5. Engineering Design and Equipment Procurement
6. Community Engagement and Outreach

This memo provides a progress summary for all six tracks over August - September 2025. Our top priority currently is Task 2) Project Funding and Task 5) Engineering Design.

High Notes:

- Task 2: CDBG Grant was 100% spent down prior to the deadline.
- Task 2: Federal funding of \$4,500,000 in process (60/40%)
- Task 2: DEQ-CWSRF funding for Final Design Amendment #1 in process with DEQ.
- Task 5: First few months of Final Design Engineering completed – 30%. Working on 60%.

| Task % | Task |
|--------|-------------------------------|
| 100% | WWTF Complete! |
| 90% | Construct the WWTF |
| 80% | Bid the WWTF Construction |
| 70% | Pre-Construction Equipment |
| 60% | Construction Funding Secured |
| 50% | Final Design Engineering |
| 40% | Environmental Clearance |
| 30% | Preliminary Engineering |
| 20% | Procuring Engineers and |
| 10% | Securing Final Design Funding |

1. SECTION 7/NEPA ENVIRONMENTAL COMPLIANCE (TASK 1)

- DEQ-CWSRF has adopted the environmental and put it out for publication.

2. PROJECT FUNDING (TASK 2)

This has been the most successful fundraising cycle for the John Day wastewater treatment plant project ever. The City has successfully lobbied the state and federal government to earmark funds for the John Day wastewater treatment plant project – the number sits at \$9,500,000 grant funding successfully lobbied for in 2025. On the federal level, \$4.5m is in process with the federal legislature and budget process (FY26), but will need final budget bill passage and president's signature.

This cycle's success is largely in part to the efforts of City Manager Bethal and Mayor Rininger's tireless lobbying and advocacy for the City. When I started fundraising for this project, the state and feds were not interested in further support of this project until there was some stability in city leadership.

| Current WWTF Project Budget Status | | | |
|---|---------------|-----------------------|--------------------|
| <i>Funding</i> | <i>Number</i> | <i>Amount Awarded</i> | <i>Balance</i> |
| Community Development Block Grant | P18011 | \$2,500,000 | \$0 |
| HB-5006/DAS ARPA Funds | 8154 | \$1,500,000 | \$0 |
| Water/Wastewater Financing Program | Y21006 | \$2,500,000 | \$1,804,570 |
| DEQ-CWSRF Final Design | | \$546,926* | \$546,926 |
| TOTALS | | \$7,046,926 | \$2,351,496 |

| Funding in Process | | | | |
|---------------------------|---------------------|-----------------------|---------------------------------------|--|
| Fiscal Year/Agency | Request Date | Request Amount | Amount Received | Timeframe for Decision |
| 2026/DEQ-CWSRF | 2023-2024 | \$30,000,000 | None at this time; *\$546k in process | Finish Final Design; some available for Final Design |
| 2026/US Congress | January 2025 | \$5,000,000 | \$4,500,000 | ~5 more steps, dependent on federal politics |
| 2026/OR Legislature | January 2025 | \$10,000,000 | \$5,000,000 | Filing application forms. Finalized. |

3. DEQ PERMITTING (TASK 3)

The Department of Environmental Quality (DEQ) issued a new wastewater pollution control facility (WPCF) permit effective on May 1, 2022 (Permit Number: 103281; File Number: 127619). The permit is good for ten years and expires December 31, 2032.

Status:

- CwM-H2O and Keller have finalized all engineering details prior to the well drilling
- CwM-H2O and Yellow Jacket Drilling coordinating schedule on final drilling of wells.

4. PRELIMINARY AREA PREPARATION FOR COMPANION PROJECTS (TASK 4)

All Task 4 projects closed out. Waiting on final funding completion for SW 4th Ave/Airport Rd. Project. Final permit was received, waiting on clearance from OEM/FEMA.

5. ENGINEERING DESIGN (TASK 5)

Updates:

- Sewer Plant Final Design Engineering
 - Preliminary Engineering Report was completed.
 - Two (2) equipment procurements for the WWTF have been awarded, invoiced, and grant reimbursement in process.

- Team working on 60% design set with a new cost estimate that reflects all value engineering.
- Well Drilling – Yellow Jacket Drilling
 - Being scheduled

6. COMMUNITY ENGAGEMENT AND OUTREACH (TASK 6)

Status:

- On-going and consistent Council updates from Ducote Consulting
- City Manager Melissa Bethal gives monthly updates on Coffee Time via KJDY 1400 AM.
- City Staff and consultants team held a Town Hall at the Senior Center on January 23, 2024.
- City Staff and consultants team held another Open House at the Fire Station on March 25, 2025.



SHARE YOUR VISION FOR JOHN DAY'S FUTURE

Want to shape the next 5 and 20 years of John Day? The City of John Day wants to know what you love about your community and what you hope for its future.

Help set the course, how do you imagine life in John Day in 2045?



Scan here with
phone camera to go
direct to the survey

TAKE THE VISION SURVEY TODAY!
OPEN UNTIL TUESDAY OCTOBER 14, 2025.

ACCESS THE SURVEY BY SCANNING THE QR CODE ABOVE OR BY VISITING:
[WWW.SURVEYMONKEY.COM/R/JOHNDAY2045](https://www.surveymonkey.com/r/JOHNDAY2045)

By completing the survey, you can enter for a chance to win a \$50 gift card!

*Please contact amelia@jensenstrategies.com or
cityofjohnday@johnday-or.gov with any questions, requests
for accommodations, or other issues completing the survey.*

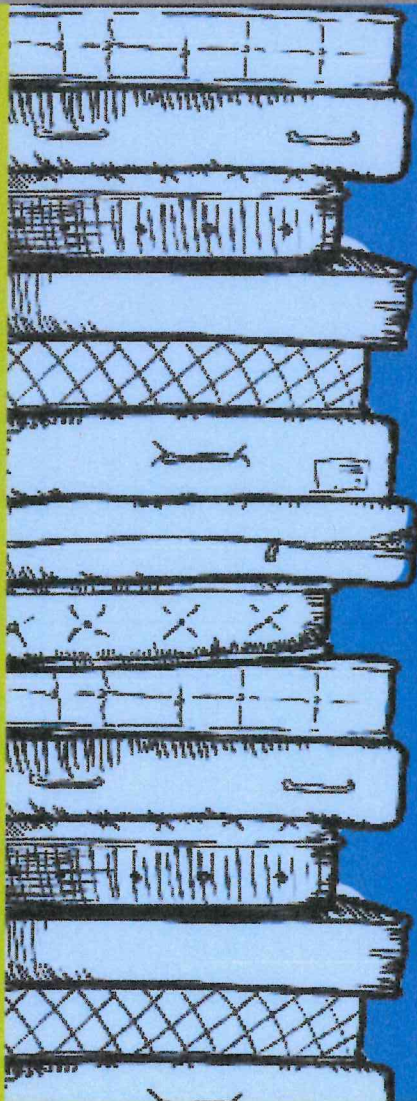
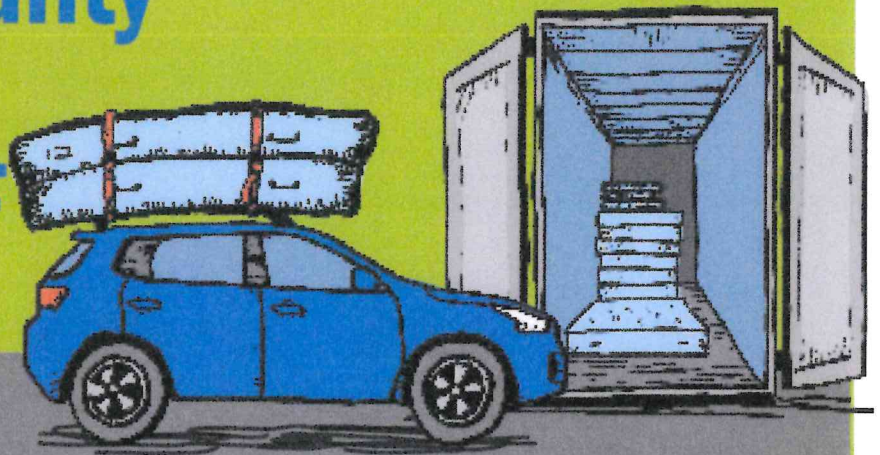
JENSEN STRATEGIES



Mattress Recycling Event

Grant County

FREE DROP OFF



When: Saturday, October 4
10:00 a.m. – 1:00 p.m.

Where: Mill Corner
500 Johnson Drive
John Day, OR 97845

Eligible Items: Mattresses and box springs only.
Any type of construction or condition.

Ineligible Items: Air mattresses, crib mattresses, and other bedding-related products and furniture are not eligible for recycling.

Contact: (541) 575-0028

County Residents Only. 5 Unit Maximum

This event is held in collaboration with
The Mattress Recycling Council's, ByeByeMattress Program
For more information please visit ByeByeMattress.com



bye bye mattress

A Program of the Mattress Recycling Council