



City of Prineville
DEPARTMENT OF PLANNING & COMMUNITY DEVELOPMENT
CITY HALL
387 N.E. THIRD STREET
PRINEVILLE, OR 97754
(541) 447-5627

June 6, 2017

To: City Council

From: Phil Stenbeck, CFM, Planning Director

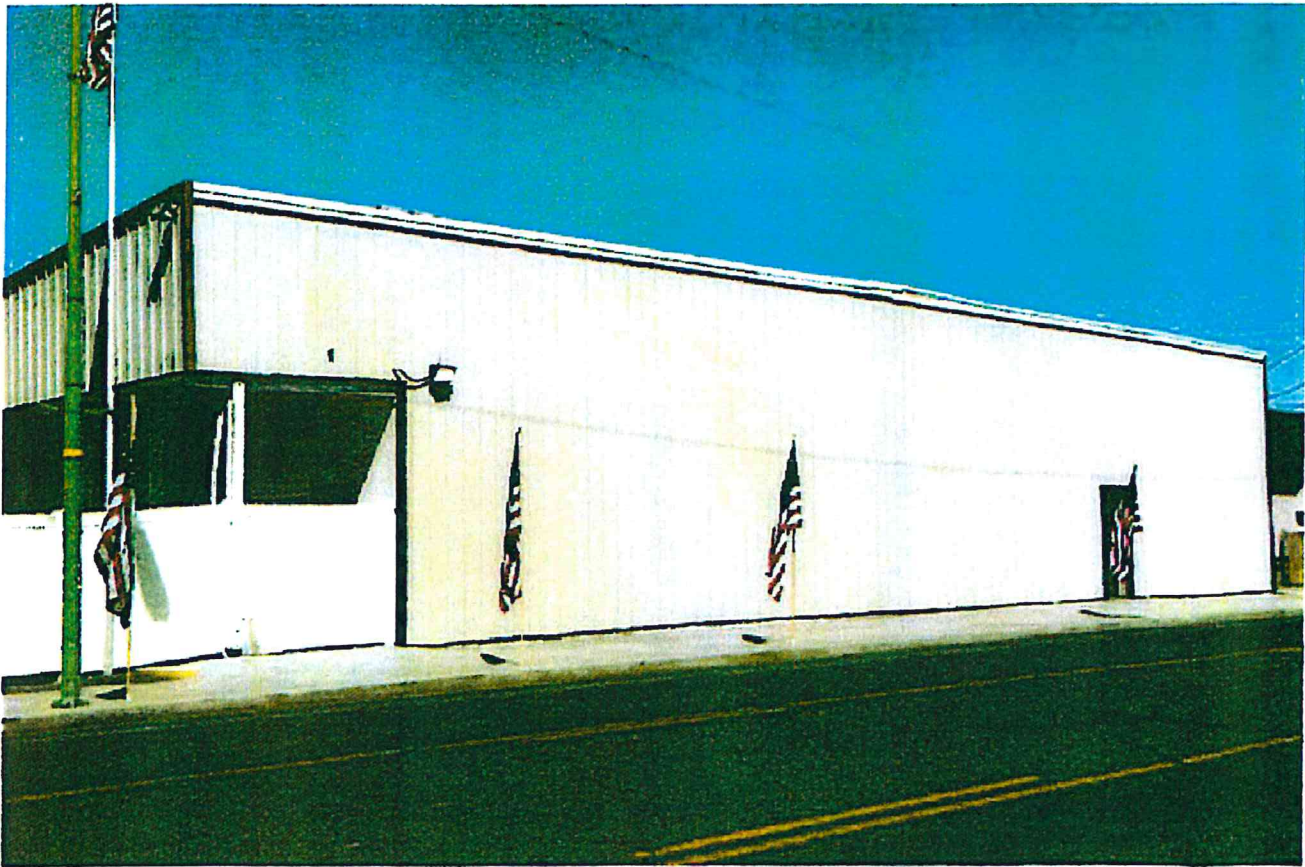
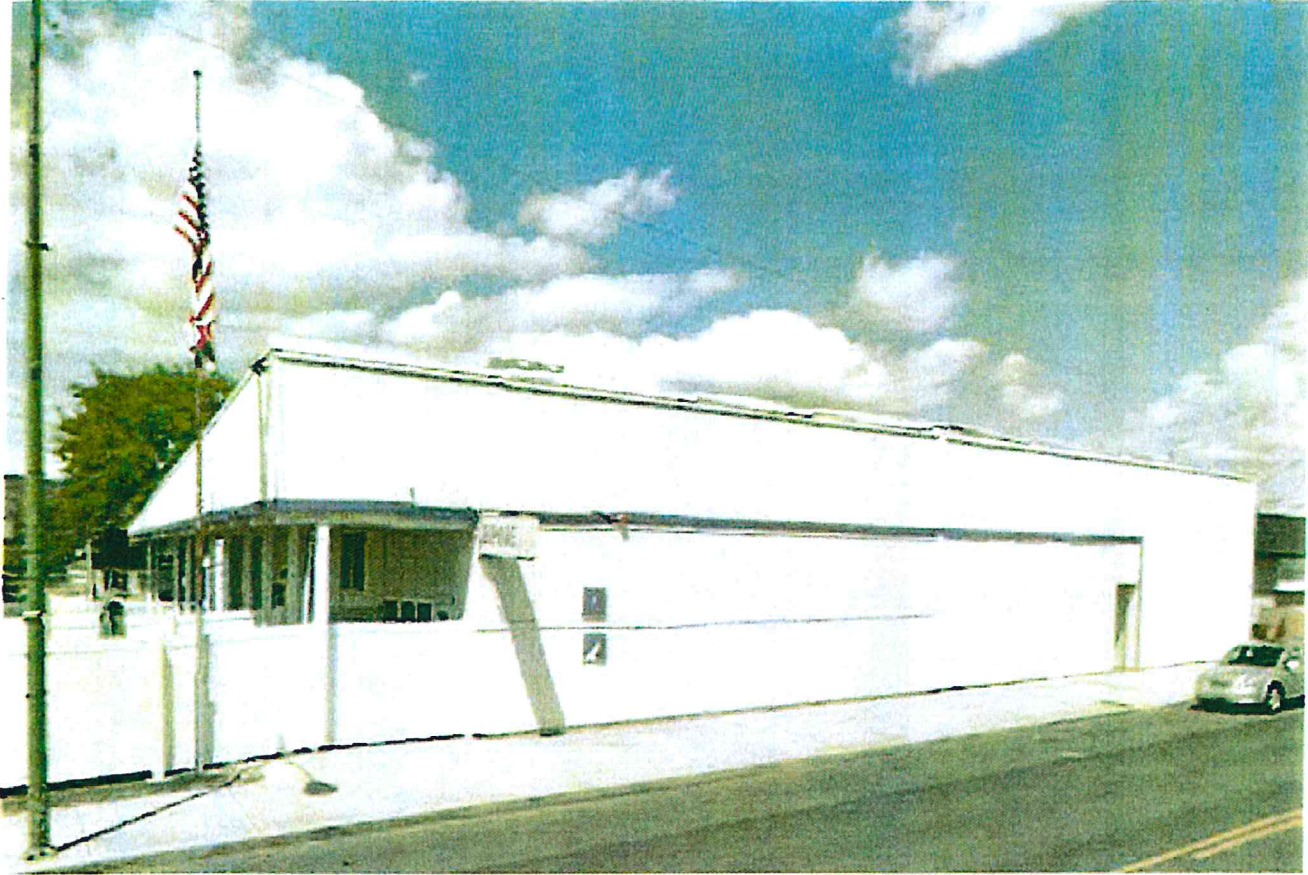
Re: Downtown Strategic Plan (DSP) Committee Grant Program.

This memorandum is an update on the Downtown Strategic Plan (DSP) Committee Grant Program. As you may recall, the City Council budgeted dollars for this grant program which funds the top five projects. The top five projects are listed in the table below. Projects 1, 4 and 5 are complete, with Project 3 being withdrawn.

Project 1 - Iverson Ramsey - 4th Street building. (\$2,500.00)
Project 2 - Chand - Motel on Third Street. (\$2,500.00)
Project 3 - Marsh - Dad's Place. (\$2,000.00)
Project 4 - The Elk's building facing Main Street. (\$2,125.00)
Project 5 - Simmons - Simmons Realty Sign and Front Door. (\$2,500.00)

Project 4 is complete and documentation has been submitted in accordance with the grant application. The applicant (Prineville Elks 1814) has requested payment of the grant which would be \$2,125.00. The DSP Committee has reviewed the request and recommends awarding payment of the grant. Before and after photos are attached which show how the project looks now that it is complete. Staff review of the finished project site suggests the improvement is much nicer than the photos show.

Staff is asking for the Council to authorize payment of the grant reimbursement in the amount of \$2,125.00.



Project cost - \$5,116.02 – Grant request \$2,125.00

(6)



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PRINEVILLE, OR 97754
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October 12, 2016 (Project 4)

Prineville Elk's Lodge # 1814 (Attention: Dudley Williams)
151 N. Main Street,
Prineville, OR 97754

RE: City of Prineville Downtown Strategic Plan (DSP) Committee grant award requirements and process information.

Dear Dudley Williams,


This letter is written in follow-up to your City of Prineville Downtown Strategic Plan (DSP) Committee grant request. As mentioned previously by e-mail, the Prineville City Council has authorized funding your DSP Committee grant request in the amount of \$2,125.00. To receive the grant funding you requested, please complete the following.

The grant recipient is to:

- 1) Complete the project;
- 2) Take pictures of the completed project and submit pictures with request for payment to:
City of Prineville Planning Department
Attention: Phil Stenbeck, Planning Director
387 NE Third Street
Prineville, Oregon 97754
- 3) The request for payment must include receipts for payment of work that has been completed and is listed in the grant request;
- 4) And must identify the name and address of the person who receives the payment:
Name PRINEVILLE ELKS LODGE
Address P.O. Box 538 - Prineville, OR 97754
- 5) The request for payment must be received no later than June 1, 2017 so the City can process the request in its current budget cycle.

When a request for payment is received, the DSP Committee will present the project at the next available City Council meeting and request authorization to make payment. The payment when approved will be made via Planning Department staff to the grant recipient listed in (4.) above. If you have any questions, please feel free to contact me at (541) 447-8338.

Cordially,


Phil Stenbeck, CFM
Planning Director
City of Prineville

\$5,116.02

(7)

Bob Helton

Parr Lumber Co. Prineville
601 N. Main Street
541-447-7217
Prineville, OR 97754-1138

Sold To
Contractor Cash

Prineville Elks Lodge

, OR

, OR

ACCT #	QUOTE#	TERMS	ENTERED	SLSM	EXPIRATION
██████	██████	Cash Only	06/30/16	1129	07/07/16

LN#	SKU#	QTY	U/M	Description	Price	Extension
				****ESTIMATE****		
10	q	125	EA	11 1/2" t lok panels 125 /20'	33.000	4125.00
20	QA	4	EA	4 OUTSIDE CORNERS 4 EA	17.125	68.50
30	qz	2	EA	2 inside corners 2 ea	17.125	34.25
40	qw	13	EA	BASE TRIM 13 EA	7.750	100.75
50	QS	13	EA	J CHANNEL 13 EA	7.750	100.75
60	QE	1	EA	#8X1" PANEL SCREWS 2500/BAG 1 EA	71.875	71.88
70	QR	1	EA	#10X1" TRIM SCREWS 250/BAG 1 EA	12.188	12.19

Sales Type:

* ESTIMATE *

(8)

Farr Lumber Co. Prineville
 601 N. Main Street
 541-447-7217
 Prineville, OR 97754-1138

Sold To
 Contractor Cash

Prineville Elks Lodge

, OR

, OR

ACCT #	QUOTE#	TERMS	ENTERED	SLSM	EXPIRATION
██████	██████	Cash Only	06/30/16	1129	07/07/16

LN#	SKU#	QTY	U/M	Description	Price	Extension
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***TERMS AND CONDITIONS ***

If this quote is not accepted by customer on or before the expiration date, this quote and all prices stated herein shall automatically expire and will be rescinded by Parr Lumber. This quote is based on calculations and/or data (including, but not limited to, material lists and product specifications) provided by Customer and the quote assumes, among other things, normal and typical construction techniques and conditions. The actual amount of material used may vary from the quote due to a number of factors. Consequently, Parr Lumber makes no representation or warranty that the actual amount of material used will not vary from this quote. The material list for this job is not warranted for its accuracy, suitability for the intended project, or completeness. Customer acknowledges that Parr Lumber is not liable for the accuracy of the quantities, grades, species, moisture content or any other characteristics of the material list. Prices quoted herein are applicable only to the specific quantities of materials explicitly listed in this quote.

MOLD WARNING. Mold can occur naturally on lumber from a variety of sources including airborne spores which feed off sugars and starches in wood. Parr Lumber Company MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH REGARD TO THE EXISTENCE OR NON-EXISTENCE OF MOLD ON THE GOODS. Buyer is encouraged to examine the goods and take such precautions as Buyer deems necessary and prudent. Buyer may contact the Western Wood Products Association for information on steps that can be taken to remove any mold that may be present on the wood. It is understood and agreed that Buyer assumes all risk and liability resulting from the use of the goods, whether used singly or in combination with other goods. Parr Lumber Company neither assumes nor authorizes any person to assume for Parr Lumber Company any other liability in connection with the sale or use of the goods.

Customer and Parr Lumber agree that facsimile copies will be relied upon as originals. Any changes to these Terms and Conditions require the express written approval of both Customer and Parr Lumber.

April 17, 2017 11:15:55

PAGE 2 OF 2

MERCHANDISE:	4513.32
OTHER:	0.00
TAX:	0.00
FREIGHT:	0.00
TOTAL:	4513.32

 * ESTIMATE *

*** Actual amounts may vary from this estimate.

(9)

CUSTOMER COPY

Parr Lumber Co. Prineville
 601 N. Main Street
 Prineville, OR 97754-1138
 541-447-7217



Since 1930

IMPORTANT
 THIS ORDER IS ACCEPTED
 SUBJECT TO THE TERMS
 AND CONDITIONS ON THE
 REVERSE SIDE.
 SPECIAL ORDER ITEMS ARE
 NON-RETURNABLE AND
 NON-REFUNDABLE.
 AUTHORIZED MATERIALS
 RETURNED FOR CREDIT
 ARE SUBJECT TO A 15%
 RETURN CHARGE AND
 MUST BE ACCOMPANIED BY
 ORIGINAL INVOICE

Date Shipped
Filed By
Delivered By
License Plate Number

Remit To: PO Box 2690 Portland, OR 97208-2690

Cash Customer
 SOLD *****
 TO:

Cash Customer
 SHIP *****
 TO:

Shipment #: 1

ACCOUNT#	PIO ORDERED BY	TERMS	ORDER#	ORDER DATE	SLSM#	INVOICE#	INVOICE DATE
		Cash Only	18654904	05/27/17	1885	18636694	05/27/17

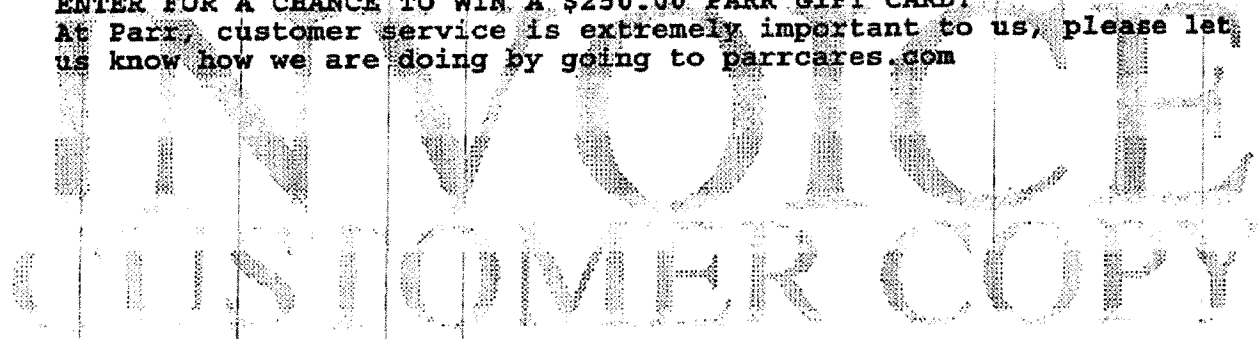
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	BX	8x1" 1# Ph Modified Truss Head Scre 1MTHSD1	6.590	13.18
100	0	100	EA	1" #8 Truss Screw Ridgeline RITS	0.060	6.00

Sales Type: Regular Sale(R)

PAYMENT BY:

DESCRIPTION	REFERENCE/CHECK/CARD#	AUTH CODE	DATE	AMOUNT
Cash		00	05/27/17	20.00
		CHANGE:		0.82

ENTER FOR A CHANCE TO WIN A \$250.00 PARR GIFT CARD!
 At Parr, customer service is extremely important to us, please let
 us know how we are doing by going to parrcares.com



May 27, 2017 13:41:46	OT:1885	X's Picked 0 / 1	X's Invoiced	MERCHANDISE	19.18
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INVOICE

SHIP VIA	OTHER	0.00
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PAGE 1 OF 1
 05/27/17 13:41:48

PICKED BY	DRIVER	0.00
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FREIGHT	0.00
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Signature

The signature above acknowledges receipt and certifies materials listed will be used at the above site to address

	19.18
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"Thank you, we appreciate your business."

(10)



CUSTOMER COPY

Parr Lumber Co. Prineville
 601 N. Main Street
 Prineville, OR 97754-1138
 541-447-7217



Since 1930

IMPORTANT
 THIS ORDER IS ACCEPTED
 SUBJECT TO THE TERMS
 AND CONDITIONS ON THE
 REVERSE SIDE.
 SPECIAL ORDER ITEMS ARE
 NON-RETURNABLE AND
 NON-REFUNDABLE.
 AUTHORIZED MATERIALS
 RETURNED FOR CREDIT
 ARE SUBJECT TO A 15%
 RETURN CHARGE AND
 MUST BE ACCOMPANIED BY
 ORIGINAL INVOICE.

Date Shipped
Filed By
Delivered By
License Plate Number

Remit To: PO Box 2690 Portland, OR 97208-2690

Cash Customer
 SOLD *****
 TO:

Cash Customer
 SHIP *****
 TO:

Shipment #: 1

ACCOUNT#	P/O ORDERED BY	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
		Cash Only	18654828	05/27/17	180	18636619	05/27/17

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	BX	6x1-5/8" 1# Blk Crs D/W Screw 158SRS1	6.690	6.69
Sales Type: Regular Sale(R)						

PAYMENT BY:

DESCRIPTION	REFERENCE/CHECK/CARD#	AUTH CODE	DATE	AMOUNT
Cash		00	05/27/17	20.00
CHANGE:				13.31

ENTER FOR A CHANCE TO WIN A \$250.00 PARR GIFT CARD!
 At Parr, customer service is extremely important to us, please let us know how we are doing by going to parrcares.com

INVOICE
CUSTOMER COPY

May 27, 2017 10:32:38

OT:180

X's Picked 0 / 1 X's Invoiced

MERCHANDISE 6.69

INVOICE

SHIP VIA

OTHER 0.00

Page 1 OF 1
 /27/17 10:32:40

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DRIVER

0.00

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Signature

The signature above acknowledges receipt and certifies materials listed will be used at the above ship to address

6.69

TOTAL

"Thank you, we appreciate your business."

(11)





10605 SW Allen Blvd. • Beaverton, Oregon 97005
 Madras
 PO BOX 418759

BOSTON
 02241 8759
 MA

Electrical Supplies for Commercial / Industrial Controls /
 Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE
 WEST TO SERVE YOU

Madras
 Madras
 Phone # 97741
 OR



DATE 5/25/17 TIME 8:08:11
 SALES ORDER
 INVOICE N164735

PAGE: 1

PAYMENT CASH
 DOCUMENT # N164735
 DATE 5/25/17
 CUST # [REDACTED]
 BRANCH 115

ORDER BY: BRIAN
 PKCUP BY:

SHIP TO: ZZ Phillips Albert B (Brian)
 Employee
 20017
 Madras
 OR

99999

Phone #: 999 999 9999

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD		
			B15	B.P	5/25/17	PICKUP		
LINE	PRODUCT/DESCRIPTION	UM	ORD	SHIP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
101	ATAWLM43LED 908328 GON DOL ATA WALLPACK	43	1	1	0	166.61000		166.61
102	DOT RTV-3 30Z SILICONE RUB 369790 GON DOL 001 BER ADHESIVE/SEALANT CLEAR	EA	1	1	0	3.37000		3.37
103	RAC53610 280034 S09 002 C00 OX GRY	B C	1	1	0	318.94000		3.19
104	ARLNMLT50 157523 S11 003 D00 FOR FLEX NON-METALLIC CONDUIT	C	1	1	0	100.80000		1.01
05	ARLNMLT9050 157521 S11 003 E00 FOR FLEX NON-METALLIC CONDUIT	C	1	1	0	164.88000		1.65

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30% CREDIT ADVANCE ON ORDER FOR RETURN CLAIMS FOR BULK
 2. SCHEDULE 601 BULK ORDER SET WITH CARRIER UNIFORM
 STOCKING CHARGE 2% ON ACCEPTED RETURNS

(17)



10605 SW Allen Blvd. • Beaverton, Oregon 97005
 Madras
 PO BOX 418759

BOSTON
 02241 8759

Employee
 20017
 Madras OR

Phone #: 999 999 9999

Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE
 WEST TO SERVE YOU

Madras
 Madras
 Phone #541 475 7664

OR
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DATE 5/25/17 TIME 8:08.11
 SALES ORDER
 INVOICE

N164735

PAGE 2

PAYMENT CASH
 DOCUMENT # N164735
 DATE 5/25/17
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SPECIAL INSTRUCTIONS

ORDER BY: BRIAN
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CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIP TO	SHIPPING METHOD
			B15	B.P	5/25/17	PICKUP	PREPAID

LINE	PRODUCT / DESCRIPTION	U/M	ORD	SHIP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
006	CAR 15005-100 1/2 L/T	C	3	3	0	33.38000		1.00
	FLEX PVC							

INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM

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