

Rainier Economic Development Council Minutes
June 8, 2026
Rainier City Hall
106 West B Street
Rainier, OR 97048

Call Meeting to Order

The meeting was called to order by REDCO President Mike Kreger at 5:33 p.m.

Roll Call

Board Present: Scott Cooper, Robert duPlessis, Mike Kreger, Paul Langner and Denise Watson

Board Absent: Jeremy Howell and Charleen Ratkie

Staff Present: W. Scott Jorgensen, City Administrator; Elisha Shulda, Finance Director

Agenda

- a. **Approve April 6, 2026 REDCO Meeting Minutes**—Scott Cooper moved to approve the minutes. That motion was seconded by Paul Langner. Cooper, Robert duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.
- b. **Approve May 11, 2026 REDCO Budget Committee Meeting Minutes**—Langner moved to approve the minutes. That motion was seconded by Cooper. Cooper, duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.
- c. **Public Hearing on Supplemental Budget Resolution**—Kreger opened the public hearing at 5:36 p.m. Tunie Betschart asked why the supplemental budget was necessary. Finance Director Elisha Shulda explained that the audit bill from the previous fiscal year had to be paid in the current fiscal year. The budget had to be adjusted to reflect that. Kreger closed the hearing at 5:38 p.m.
- d. **Resolution 115—Transferring Appropriations for the 2025-26 Fiscal Year**—Cooper moved to approve the resolution. That motion was seconded by Langner. Cooper, duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.
- e. **Public Hearing on 2026-27 Fiscal Year Budget**—Kreger opened the hearing at 5:41 p.m. Terry Deaton said she had some concerns. City Administrator W. Scott Jorgensen asked her to provide them to him in writing. Betschart claimed that the budget committee positions were not advertised. She was informed that they were. Kreger closed the hearing at 5:58 p.m.
- f. **Resolution 116—Adopting Budget, Making Appropriations, Declaring Property Tax Levies & Categorizing Taxes**—Langner moved to approve the resolution. That motion was seconded by duPlessis. Cooper, duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.
- g. **Approve Accounts Payable**—Langner moved to approve the accounts payable. That motion was seconded by Cooper. Cooper, duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.
- h. **Approve Financial Statements**—Cooper moved to approve the financial statements. That motion was seconded by Langner. Cooper, duPlessis, Kreger, Langner and Watson all voted in favor. None were opposed.

Adjourn Meeting

Kreger adjourned the meeting at 6 p.m.

Mike Kreger, President

Date _____

Robert duPlessis, Secretary

Date _____

DRAFT

REDCO

Public Fund Checking - 1, Period Ending 05/31/2026

RECONCILIATION REPORT

Reconciled on: 06/22/2026

Reconciled by: Elisha Shulda

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	5,381.84
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	4,000.00
Statement ending balance.....	<u>9,381.84</u>
Register balance as of 05/31/2026.....	9,381.84

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/28/2026	Deposit		LGIP	4,000.00
Total				4,000.00



P.O. Box 537
 St. Helens, OR 97051
 503.397.2376
 inroadscu.org

Statement Date

05/31/26

Account #

XXXXXXXXX04



Rainier Economic Development Council
 PO BOX 100
 Rainier OR 97048



1532

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Statement Summary

Deposit Accounts		Total Balance:			\$9,386.84
Account Type	Previous Balance	Deposits	Withdrawals	Ending Balance	
Public Funds Checking (XXXXXXXXX04)	5,381.84	8,000.00	4,000.00	9,381.84	
Public Funds Membership Sav (XXXXXXXXX01)	5.00	0.00	0.00	5.00	

Public Funds Checking (XXXXXXXXX04) 05-01-26 To 05-31-26

Post Date	Tran Date	Description	Deposits	Withdrawals	Ending Balance
			Previous Balance:		\$5,381.84
05-27		External Deposit OREGON ST TREAS - LGIP ACH LGIP ACH 4455414	4,000.00		9,381.84
05-27		External Deposit OREGON ST TREAS - LGIP ACH LGIP ACH 4455414 (Rejected)		4,000.00	5,381.84
05-28		External Deposit OREGON ST TREAS - LGIP ACH LGIP ACH 4455414	4,000.00		9,381.84
					Ending Balance: \$9,381.84

Deposits, Dividends, and Other Credits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05-27	4,000.00	05-28	4,000.00				
<u>Total Count Dividends</u>		<u>Total Amount Dividends</u>		<u>Total Count Credits</u>		<u>Total Amount Credits</u>	
0		0.00		2		8,000.00	

Withdrawals, Fees, and Other Debits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05-27	-4,000.00						
<u>Total Count Fees</u>		<u>Total Amount Fees</u>		<u>Total Count Debits</u>		<u>Total Amount Debits</u>	
0		0.00		1		4,000.00	
				<u>TOTAL FOR THIS PERIOD</u>		<u>TOTAL YEAR-TO-DATE</u>	
				0.00		0.00	
				<u>TOTAL OVERDRAFT FEES</u>		<u>TOTAL RETURNED ITEM FEES</u>	
				0.00		0.00	

Public Funds Membership Sav (XXXXXXXXX01) 05-01-26 To 05-31-26

Public Funds Membership Sav (XXXXXXXXX01)		Previous Balance:			\$5.00
Post Date	Tran Date	Description	Deposits	Withdrawals	Ending Balance
No Activity During This Statement Period					



		Ending Balance:	\$5.00
		TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
	TOTAL OVERDRAFT FEES	0.00	0.00
	TOTAL RETURNED ITEM FEES	0.00	0.00
Dividends Earned YTD	0.00		
0.00% Annual Percentage Yield earned from 05/01/2026 to 05/31/2026 on avg. daily balance of \$5.00			

REDCO

Oregon State Treasury (LGIP), Period Ending 05/31/2026

RECONCILIATION REPORT

Reconciled on: 06/22/2026

Reconciled by: Elisha Shulda

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	754,256.82
Checks and payments cleared (1)	-4,000.00
Deposits and other credits cleared (2)	4,081.09
Statement ending balance	<u>754,337.91</u>

Register balance as of 05/31/2026	754,337.91
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Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/28/2026	Deposit		LGIP	-4,000.00
Total				-4,000.00

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/12/2026	Deposit		Columbia County Treasurer	1,517.11
05/29/2026	Deposit		Columbia County Treasurer	2,563.98
Total				4,081.09



Account Statement

For the Month Ending **May 31, 2026**

RAINIER ECONOMIC DEV COUNCIL - RAINIER ECONOMIC DEVELOPMENT COUNCIL - 5606

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					754,256.82
05/12/26	05/12/26	Transfer from Columbia County Treasurer - COLUMBIA COUNTY TREASURER UNSEGREGATED	1.00	1,517.11	755,773.93
05/28/26	05/28/26	Redemption - ACH Redemption	1.00	(4,000.00)	751,773.93
05/29/26	06/01/26	Accrual Income Div Reinvestment - Distributions	1.00	2,563.98	754,337.91
Closing Balance					754,337.91

	Month of May	Fiscal YTD July-May	
Opening Balance	754,256.82	740,721.05	Closing Balance
Purchases	4,081.09	302,616.91	Average Monthly Balance
Redemptions	(4,000.00)	(289,000.05)	Monthly Distribution Yield
			4.00%

Closing Balance	754,337.91	754,337.91
Dividends	2,563.98	28,292.33

Rainier Economic Development Council

**RESOLUTION ESTABLISHING)
AUTHORIZED PERSONS TO)
SIGN CHECKS AND TRANSFER)
FUNDS)**

Resolution #117

**A RESOLUTION STATING AUTHORIZED OFFICERS AND SIGNERS FOR THE
PURPOSE OF PUBLIC FUNDS BANKING ACCOUNTS**

WHEREAS, The Rainier City Council voted at its March 2, 2026 meeting to pass Resolution 26-03-01 authorizing City staff to switch the City bank account to Columbia Bank; and

WHEREAS, REDCO’s bank account will also have to be switched to Columbia Bank as part of that transition; and

WHEREAS, Columbia Bank requires specific documentation in order to establish REDCO’s bank account; and

WHEREAS, in order to establish the bank account, the City needs to document the individuals who are designated to act as authorized officers and account signers;

NOW THEREFORE, IT IS HEREBY RESOLVED, the following individuals are authorized on behalf of the Rainier Economic Development Corporation, to act as authorized officers:

Elisha Shulda: _____

William Scott Jorgensen: _____

The following individuals are authorized on behalf of the Rainier Economic Development Corporation, to act as account signers for the purpose of public funds banking accounts:

Robert duPlessis: _____

Mike Kreger: _____

THIS RESOLUTION PASSED AND APPROVED this 6th day of July, 2026.

Mike Kreger, President

Robert duPlessis, Secretary/Treasurer

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE
RAINIER ECONOMIC DEVELOPMENT COUNCIL
and
RAINIER SCHOOL DISTRICT #13

THIS AGREEMENT is made this _____ day of _____, 2026, by and between Rainier Economic Development Council ("REDCO") and Rainier School District #13, ("School District").

RECITALS

A. Rainier School District #13 (School District) is governed by the Rainier School Board, an independent local unit of government.

B. REDCO is a limited purpose governmental unit organized pursuant to Chapter 457 to prepare and undertake urban renewal projects and activities ("projects") pursuant to one or more urban renewal plans ("Plans").

C. Pursuant to ORS Chapter 457 the City Council of the City of Rainier has appointed Board members to act as the REDCO governing body.

D. Pursuant to ORS Chapter 190.030 both parties are allowed to enter into this intergovernmental agreement.

E. On or about January 1975, the School District and the City of Rainier entered into an Agreement for Water and Sewer Services. A copy of said agreement for Water and Sewer Services is marked Exhibit "A", attached hereto and by this reference incorporated herein.

F. Pursuant to the Agreement for Water and Sewer Services, the district was required to do the following, to-wit:

1. Obtain appropriate easements to enable the lines to be extended from the existing City system to the Briarcliff property.

2. Build all facilities necessary for such service and lines at the District's expense, including that part within the City limits.

3. Maintain the sewer line to the point where it enters the present City Limits and said maintenance for the operation of said sewer line shall be at no cost to the City.

The installed sewer line by the District have come into a state of disrepair, and many portions of the line need to be repaired. The parties have agreed to modify the original Agreement;

NOW, THEREFORE, the parties agree as follows:

1. The City of Rainier will make the necessary repairs that will be made to line the old sewer line with continuous liner made of flexible fabric tube saturated with thermosetting resin.

2. The City of Rainier will take over the maintenance and repair of the line. Any necessary reasonable repairs and maintenance shall be billed to the School District and said School District shall make the necessary payments.

3. The City of Rainier will be allowed to hook up new customers on the repaired and replaced sewer line and charge the new hook ups to the City's most up to date charges.

4. The District shall be obligated to adhere to all agreements set out in the Agreement for Water and Sewer Service, except as modified by this new Agreement.

5. Any fees for new hook ups shall be paid directly to the City of Rainier.

6. The District agrees to grant all necessary permits and easements to the line so that the City of Rainier is able to repair and replace the damaged lines.

7. In consideration of entering into this Agreement, the City of Rainier agrees to pay for the initial repairs to the sewer line.

8. This Agreement shall be in effect on the _____ day of _____, and ending on the _____ day of _____.

9. Severability. In the event any of the provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties.

10. Notice. Any notice herein required or permitted to be given shall be in writing and shall be effective when actually received and may be given by hand delivery or by the United States mail, First Class, postage pre-paid, addressed to the parties as follows:

If to REDCO:
Rainier Economic
Development Council
Attention: Chair
P.O. Box 100
Rainier, OR 97048

If to School District:
Rainier School District #13
Attention: Superintendent
28168 Old Rainier Road
Rainier, OR 97048

Changes to a party's address shall be by notice to the other in the manner provided in this paragraph.

11. Dispute Resolution. The parties shall first attempt to resolve the dispute by negotiation between the Mayor of the City and the Superintendent of the Rainier School District followed by submission of the dispute to the governing bodies of the parties if negotiation fails to resolve the dispute.

12. Nonwaiver. Failure by any party, at any time, to require performance by the other party of any provision hereof shall in no way affect such party's rights to enforce the same, nor shall any waiver by any party of the breach of this Agreement be held to be a waiver of any succeeding breach or a waiver of this clause.

13. Binding Effect. The covenants, conditions, and term of this Agreement shall extend to and be binding upon, and inure to the benefit of the parties' successors and assigns.

14. Merger. This Agreement embodies the entire agreement and understanding between the parties and supersedes all previous agreements and understandings.

15. Further Clarification/Memoranda. Upon identification of provisions of this Agreement that need further interpretation or clarification, the parties may prepare memoranda of understanding detailing the agreed upon interpretation of this Agreement. Such memoranda shall be presented for review and approval by the governing bodies of the parties.

RAINIER ECONOMIC DEVELOPMENT
COUNCIL

RAINIER SCHOOL DISTRICT

By: _____

By: _____

Print Name: Michael Kreger

Print Name: Chad Holloway

Its: President

Its: Superintendent

Date: _____

Date: _____



QUOTE

CCB 213253

DATE: June 10, 2026

CUSTOMER: City of Rainier

ATTN: Russ Reigel

PHONE:

OFFICE:

EMAIL: rreigel@cityofrainier.com

PROJECT:

SALESPERSON	AVAILABILITY	SITE LOCATION:		TERMS
				Completion
ITEM	DESCRIPTION		U.O.M	AMOUNT
	MOB		LS	\$ 3,500.00
	2,500 LF of 8" CIPP	\$86	LF	\$ 215,000.00
	Video and Assessment	\$ 550.00	Per Hour	TBD
	Traffic Control charged at invoice plus 20%			TBD
* lining paid at actual footage installed, any additional work to be priced and sent for approval before start of work				
THIS QUOTE IS VALID FOR 30 DAYS		SUBTOTAL		\$218,500
		TAX RATE		
		SALES TAX		
<hr/> Signature of Acceptance		TOTAL		\$218,500

Please note: Interest will be charged at 1.5% per month

THANK YOU FOR YOUR BUSINESS!

www.theironhorsegroup.com

PO BOX 1472 Fairview OR 97024 Phone 503.674-0980 Fax 503.674-0989