



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

**AGENDA
CITY OF CONDON
REGULAR MEETING
128 SOUTH MAIN STREET, CITY HALL, CONDON, OREGON
Wednesday, May 5, 2021, 7:00 PM**

1. ZOOM LINK & LOCATION

- 1.1. <https://us02web.zoom.us/j/86484906560?pwd=MDVjQmxCcFRDcFJiemJYYmVWbUYxdz09>

Meeting ID: 864 8490 6560

Passcode: 947438

One tap mobile

+13462487799,,86484906560# US (Houston)

+16699006833,,86484906560# US (San Jose)

2. CALL REGULAR MEETING TO ORDER

3. ROLL CALL

4. ADDITIONS TO AGENDA

- 4.1. **** Addition ** Review & Approve OLCC License for Buckhorn Saloon**

5. PUBLIC COMMENT

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

6. CONSENT AGENDA

- 6.1. Review & Approve the April 7, 2021 Regular Condon City Council Meeting Minutes
- 6.2. Review the April Accounts Payable
- 6.3. Review VISA Statements

7. OLD BUSINESS

- 7.1. COVID Update
- 7.2. Swimming Pool Update & Fee Recommendation
- 7.3. Fire Services Contract Update

8. NEW BUSINESS

- 8.1. Columbia Gorge Community College Construction Program Presentation - Dan Spatz
- 8.2. First & Second Reading of Ordinance 2021-01 - An Ordinance Amending the City of Condon Comprehensive Plan/Zoning Map for Specific Property in the city and Declaring an Emergency. (Baseball Field)
- 8.3. First & Second Reading of Ordinance 2021-02 - An Ordinance Amending the City of Condon Comprehensive Plan/Zoning Map for Specific Properties within the UGB Adopting an Addendum to the City's Comprehensive Plan, and Declaring an Emergency
- 8.4. Discuss & Approve Personnel Compensation Recommendations from Finance Committee



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

8.5. Golf Course Irrigation Project Selection/Timeline

8.6. ** Review & Approve OLCC License for Buckhorn Saloon

9. STAFF REPORTS

9.1. Public Works - Public Works Superintendent Gibb Wilkins

9.2. Public Safety - Gilliam County Sheriff Gary Bettencourt

9.3. Administration - City Administrator Kathryn Greiner

10. COUNCIL INFORMATION

10.1. Donna Yonce - Ordinance Request Weed Spraying

11. NEXT REGULAR MEETING DATE

11.1. The Next Regular City Council Meeting & Budget Hearing is Scheduled for Wednesday, June 2, 2021, 7 p.m.

12. ADJOURN REGULAR MEETING

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

Agenda prepared and distributed April 29, 2021



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

City of Condon Regular Council Meeting Minutes Wednesday, April 7, 2021 7:00 PM

1. ZOOM LINK & LOCATION

- 1.1. Join Zoom Meeting
<https://us02web.zoom.us/j/81000095265?pwd=MVk3NUhTTDRvZlcxRHp4b2pvaVlxdz09>
- Meeting ID: 810 0009 5265
Passcode: 269327

2. CALL REGULAR MEETING TO ORDER

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

3. ROLL CALL

Present: Mayor Jim Hassing; Councilors Jan Stinchfield, Jeremy Kirby, Donald Jamieson, Dawn Parm, Michael Cronk & Tom Fatland (Zoom); staff - Public Works Superintendent Gibb Wilkins and City Administrator Kathryn Greiner.

Absent: None

4. ADDITIONS TO AGENDA

4.1. *** Anderson, Perry & Associate Plans and Estimates for Baseball Field Housing Project

Mayor Hassing also moved the decisions of the hearings from New Business to within the hearing line item.

5. PUBLIC COMMENT

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

None

6. PUBLIC HEARING - SALE OF PUBLIC PROPERTY - ORS 221.725

6.1. Hearing Procedure & Staff Report/Other Information

Mayor Hassing opened the hearing at 7 p.m. regarding fulfilling ORS 221.725 that requires the city to hold a public hearing to allow the public to comment on selling the city's property that was formerly the Condon School District baseball field. There was some confusion on the necessity of this hearing, but it is a requirement to sell property by a municipality. The hearing was closed at 7:01

A motion was made by Councilor Parm to allow the ability to sell the property on the baseball field according to ORS



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

221.725. The motion was seconded by Councilor Jamieson and approved unanimously.

7. PUBLIC HEARING - REZONE BASEBALL FIELD PROPERTY

7.1. Quasi-Judicial Hearing - Procedure & Staff Report

Mayor Hassing opened this hearing at 7:06 p.m. He noted that this hearing was to consider rezoning the baseball field and that the City of Condon is the applicant. He noted that the hearing would follow the following procedure with hearing the staff report, applicant's testimony, other in audience that wish to speak, applicants rebuttal, other public agency reports then the hearing would be closed for the Council to deliberate for a decision.

Mayor Hassing asked if members of the Council wanted to disqualify themselves for any personal or financial interest in this matter, or for having any ex parte or prehearing contacts regarding this application. None of the Councilors noted a reason to be disqualified. He noted that Oregon Land Use laws require that all issues need to be raised if they are to be appealed and failure to raise the issues would invalidate their further appeal.

Kirk Fatland, planner of Tenneson Engineering summarized the staff report stating the rezone request if for one property that includes 16 blocks total from Open Space/Public to Residential 1 to allow six lots for housing. K. Fatland noted that the Planning Commission recommended approval of the application for 12 of the 16 blocks which is described as Lancaster's Addition, Block 66, Lots 1-12, to be rezoned to Residential 1 with a 4-1 vote. He noted that several people voiced concerns of the rezone and asked that it remain an open space, noting that they felt it was an asset to the city. The report noted that the proposal is to plat six lots for homes and leave the remainder of the lots in Open Space/Public.

7.2. Written Public Comment Submitted

Public Testimony - CA Greiner noted that Bruce Peterson submitted a letter in support of the rezone at the Planning Commission and called the day before this hearing to reiterate his support. She also received a visit from Kay Hassing after the Planning Commission meeting in support of housing that would be located across the street from the proposed development.

Rev, Robert Greiner, 309 S. Bryan Street, Condon - submitted a letter and read a prepared statement that he opposes the rezone. He stressed that he would like to see it remain an open space and that it borders his property. He stressed that it was an asset that should be preserved and remain an asset to the community. He suggested that due to the flatness of the ground it could be developed for easy access to people according to ADA standards and that there are other lots that could be rejuvenated and have the Council take time to look at options before rezoning. He added that the notices should have been given to the adjoining landowners earlier to allow them to look at options. Rev. Greiner testified at the Planning Commission meeting when they held the rezoning hearing in March.

Aubrey Gibson - 220 S. McKinley Street, Condon - read a letter submitted earlier that day from herself and husband Michael to oppose the rezone. Her letter stated that the rezone for low income housing would eliminate the only park type setting on this side of town; that low income housing would bring more costs to the city citing more law enforcement and code enforcement; that the City Park is no easily accessible and children have to cross major highway to get there; noted that development would be expensive to the city, that infrastructure needed to be in place prior to development and that the proposed cost of the homes would be more than what the residents can afford based on the jobs now and in the near future; and that if maintaining the open space was too costly or time consuming to the city that to allow the neighborhood to care for the field. Gibson added that she grew up in Fossil and played on that field and that it was a good spot for her children to fly their kites.

Marj Sharp - 111 S. McKinley Street, Condon - stated that she is opposed to the rezone and agreed with her daughter, Aubrey that this is a good spot for the kids to play. She stated that if the Condon Grade School building and lots were going to be used for multi-family housing why did the city need to improve this area.

Molly Routson - 227 S. McKinley Street, Condon - testified that she and her husband bought a house on McKinley and Summit Streets as it was a dream to move back to her hometown and raise he family here. She stated that for selfish reasons she did not want to see it rezoned and it have it stay what it is currently. She said that if developed asked if the city is considering what it is



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

going to look like in 5, 10 and 20 years down the road and didn't want it to be a "ghetto." She stated that she realizes that there is a housing shortage, but wants to keep it a green space.

Councilor Parm stated that she didn't understand why some of these people thought that this was going to be low income housing and asked if they had read the Amy Coy's proposal (for development). Gibson stated that if private property they will not be able to play on the property and Sharp stated that the city should develop the property up by the golf course.

Mayor Hassing closed the public hearing at 7:34 p.m.

Mayor Hassing invited the people to come to the Council meetings to be informed regarding the city's projects and that it is under consideration to use the current playground at Condon Grade School into a park or community recreation area. Councilor Fatland stated that there are options on the other portion of the Condon Grade School property for open space areas and added that the baseball field is a cost effective to develop due to the close proximity to existing infrastructure. Councilor Jamieson asked if the people opposed had any options of appeal. K. Fatland stated that they could appeal the decision to the Oregon Land Use Board of Appeals if the Council moves to rezone.

A motion was made by Councilor Jamieson to approve to rezone the baseball field Lots 1-12, Block 66 of the Lancaster's Addition. The motion was seconded by Councilor Parm and approved unanimously.

8. PUBLIC HEARING - CITY & GILLIAM COUNTY COMPREHENSIVE MAP AMENDMENT

8.1. Legislative Hearing - Procedure & Staff Report

Mayor Hassing opened the hearing at 7:42 p.m.

K. Fatland summarized the staff report that this is to revise the comprehensive map and amendment the City of Condon's comprehensive plan on the area of the Urban Growth Boundary (UGB) north of Cottonwood Road. Gilliam County is rezoning this portion of the UGB that is north of Cottonwood Road from Brown Road to Highway 19, and although the County's rezoning also includes Brown Road west to the city limits, this is not included since it is not in the UGB, but is zoned Exclusive Farm Use. The UGB extends 660 feet from the City limits north from Cottonwood Road. K. Fatland noted that the rezone is to try and correct the zoning to Rural Residential which aligns more with its current use. Some industrial remains in the UGB that includes Columbia Basin Electric Cooperative's substation and the old Fatland warehouse that is now owned by Lane Haldorson.

Councilor Jamieson asked if this land could be brought into the city at some point, and if so, can they bring horses in. K. Fatland said that if they wish to come into the city, they may be able to bring horses in as a non-conforming or grandfathered use, but if the horses ever were taken off those lots for an extended period or time, they would then have to conform to no domestic animal ordinance. K. Fatland also noted that there is currently an excess of industrial area in Condon and would not effect the acreage being rezoned. Mayor Hassing closed the hearing at 7:48 p.m.

A motion was made by Councilor Fatland to approve the amendment of the comprehensive map and the amendment to the comprehensive plan of the City of Condon. The motion was seconded by Councilor Stinchfield and approved unanimously.

9. CONSENT AGENDA

9.1. Review & Approve March 3, 2021 Regular City Council Meeting Minutes

A motion was made by Councilor Parm to approve the March 3, 2021 regular Condon City Council meeting minutes. The motion was seconded by Councilor Jamieson and approved unanimously.

9.2. Review March Accounts Payable



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

None

9.3. Review VISA Statements

Councilor Fatland inquired about the park expense of \$700 and PW Wilkins said it was for the rubber ground cover under the play structure. Councilor Jamieson asked about some park and golf supplies that were purchased on the VISA.

10. OLD BUSINESS

10.1. COVID Update

CA Greiner stated that they are close to being out of funds for assistance to residents for their city utility bill and asked that the shut off procedures be re-instated. She said that she is having issues with a handful of residents that won't ask for help or respond to payment options, and the shut-off procedure may be the way to get them to respond. It was the consensus of the Council to reinstate the shut off procedures. The city will continue to not charge late fees at this time.

CA Greiner said that the new Federal stimulus bill is going to provide approximately \$142,000 to the city in two payments. One is expected in June 2021 and the second payment may be available March 2022. Total payments will be put in the 2021-22 budget as an expenditure for infrastructure projects.

10.2. Golf Course & Swimming Pool Update

CA Greiner reported that the solar person and John from The Pool & Spa House was going to be in Condon the next day for a review of the swimming pool.

PW Wilkins stated that the golf course water irrigation project plan has been completed and it is a good plan that includes cutting costs by the city laying the pipe to the pump station.

Dave Wildman, of Anderson, Perry & Associates and the city's engineer of record stated that the golf course current three wells do not keep up with the irrigation needs and presented the design of the booster pump station and the piping that will be needed. He said that he does not want to over engineer the project, but wanted to allow it to handle more need in the years to come instead of designing a system that may be undersized. The construction costs are estimated at \$93,000 with a 15% contingency to bring the project up to \$107,000 estimated cost by a contractor. He is putting in that a prefabricated building may be substituted for what is in the drawings for a saving of \$25,000 or approximately half the estimated cost. The building will be 10' x 16' and contain a 10 HP booster pump, magnetic flow meter and electrical that will meet the code requirements. Councilor Cronk asked where it will be located and was told by PW Wilkins that it will be near the current pumphouse in the middle of the course. Wildman stated that with the cost estimated under \$100,000 they are not required for a full bid process but need to acquire three bids from contractors. He asked that the city provide any local contractors that may be interested to receive the bid specifications.

Wildman suggested that the city wait to put the housing project infrastructure out at the same time, but it was the consensus of the Council to put the requests out as soon as possible. Wildman will complete the construction documents and after running them by the city one last time will then put them out to contractors in the next three weeks.

11. NEW BUSINESS

11.1. Review & Approve the Sale of the Baseball Field Property Per ORS

This was moved to the Public hearing for the Sale of the Baseball field.

11.2. Review & Approve Baseball Field Rezone

This decision was moved to the public hearing of the Baseball Field rezoning.

11.3. Review & Approve Baseball Field Development Agreement - Coy Real Estate LLC



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

CA Greiner stated that the newest revision of the contract between the city and Amy Coy of Coy Real Estate was put on the packet earlier in the day. She added that City Attorney Wyatt Baum had reviewed and had a discussion with Coy regarding the changes. She did add that one item that was not in the contract, but that the city would complete was the removal of the fence and dugouts on the property.

Councilor Jamieson asked if the buyers of the lots could split the 100' x 100' lots back to 50' x 100' lots. CA Greiner stated that it would either stay that lot size in the deed restriction, or the buyer would have to take on the expense of replatting the lots. Councilor Fatland asked if there are going to be any restrictions of the housing stock, giving an example of limiting to one story. Coy stated that she would like to keep the flexibility of one or two-story homes. Councilor Jamieson stated that they would have to abide by Oregon Building Codes, which manufactured homes would not qualify. Coy noted that her vision of the block is quality homes that would be an improvement in that neighborhood and in the city to the housing stock. She did state that the cost of building homes has increased lately with building materials going up considerably, but that housing are still being built due to the demand. It was noted that if a duplex was built that it would require a Conditional Use Permit that would go through the Planning Commission.

Coy stated that if approved, she would make a deposit into escrow with Amerititle then complete the transaction once the infrastructure was complete. She did ask that the city allow the extensions as stated in the agreement (3 - 1 year extensions with Council approval) so the buyer is not concerned about the city taking back their property. Councilor Fatland stated that there should be an avenue for approval of extensions to allow the buyers a route to move forward. Coy asked if the city is going to draft the deed restriction document that will go with each lot, and CA Greiner said that she would have Baum draft it up.

A motion was made by Councilor Jamieson to enter into a contract with Amy Coy of Coy Real Estate for housing development on the baseball field. The motion was seconded by Councilor Dawn Parm and approved unanimously.

11.4. Anderson & Perry Plans and Estimates for Baseball Field Housing Project

Wildman presented the plans for the infrastructure on the baseball field housing project that includes paving 24" width of McKinley Street, water line that will loop into the existing lines and extend the wastewater according to the city's wastewater collection study. This portion of the wastewater system will extend to several of the homes to the south of the development. Wildman presented the plans to the Council and the cost estimates that included the baseball field development costing \$281,000; additive alternative A - Fairway Housing water development costing \$288,400; and additive alternative B - Fairway Drive sewer improvements of \$193,700 for a total of \$763,100. The additives will be added if the budget allows the costs that come back after the bids are received. Wildman added that the bid documents may take another month as they will need to be reviewed by Oregon Drinking Water, Department of Environmental Quality and document legal review before they can go out to bid. He stated that he will try and get the process expedited.

It was the consensus of the Council to have Wildman proceed with the plans to get them out to bid as soon as possible.

11.5. Review & Approve the City of Condon's Audit Action Plan

CA Greiner stated that the Oregon Secretary of State requires an action plan for any audit deficiencies. She read the letter that noted the deficiency is "segregation of duties" and that the plan included Council oversight that is currently being done.

A motion was made by Councilor Stinchfield to approve the audit action plan as presented. The motion was seconded by Councilor Parm and approved unanimously.

11.6. Gilliam County Fire Services Presentation - Laci Olsen, GCFS Coordinator

Laci Olsen, Gilliam County Fire Services (GCFS) Coordinator presented to the Council she is working with her board to create a ORS 190 organization in place of the current structure where there was an agreement for the fire districts, cities of Arlington and Condon, and Gilliam County that she was paid through S. Gilliam County RFPD. SGRFPD felt that the revised agreement made them the sole employer and the did not want the liability of an employee. Olsen stated that the ORS would then be an ordinance that would make GCFS its own entity, but due to the timeline, it would not be completed until after July 1, 2021.

She updated the Council that she had 16 volunteers in Condon and she is working on recruitment. Two new brush trucks that



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

were donated by the Oregon Department of Forestry and she is working on grants for more equipment, specifically SCBA's that are outdated and difficult to find a person to maintain them. Olsen is the coordinator for all fire entities in Gilliam County. The Council thanked her for her report.

11.7. Review and Approve ODOT Intergovernmental Agreement Regarding ADA Ramp Project

CA Greiner stated that the agreement from ODOT was to proceed with the ADA ramps that have been discussed in the Planning Commission, and has been reviewed by City Counsel Wyatt Baum.

A motion was made by Councilor Stinchfield to approve the Intergovernmental Agreement regarding the ADA ramp project. The motion was seconded by Councilor Cronk and approved unanimously.

11.8. Review & Approve Resolution 2021-05 - General Fee Resolution - Tiered Water Rates

The resolution presented was for the tiered water rates that has been discussed at the Council meetings the last several months. PW Wilkins stated that he has had contact with several residents regarding water usage conservation. CA Greiner stated that the water rates will go into effect June 1, 2021 and will be seen on the water bills printed at the end of June.

A motion was made by Councilor Jamieson to approve Resolution 2021-05 General Fee Resolution. The motion was seconded by Councilor Stinchfield and approved unanimously.

12. STAFF REPORTS

12.1. Public Works - Public Works Superintendent Gibb Wilkins

PW Wilkins stated that 2.5 million gallons of water was pumped in March, that the e-cycle materials have been picked up and that the Integrator of Record is working on the control system for the City of Condon. He said that the city received a letter from Carol Greenfield requesting a "slow children" sign by her residence on North Lincoln Street due to increased activity of children in the neighborhood and in the street. Councilor Parm stated that she is in the same neighborhood and they have several families with small children. PW Wilkins proposed stop signs on the corners of Lincoln and 2nd and Well Streets, in place of the sign requested. After a brief discussion it was the consensus of the Council to have PW contact the Gilliam County Sheriff's office to patrol that street and work with the neighbors to have the children be safe if on the street. PW Wilkins stated that ODOT has plans to pave Highway 19 from Main Street to Cottonwood Road this summer. He also noted that we received one applicant for the park/golf position, but was turned down due to low wages.

12.2. Police - Gilliam County Sheriff Gary Bettencourt

None.

12.3. Administration - City Administrator Kathryn Greiner

CA Greiner requested a meeting with the Finance Committee to discuss wages and improving the hourly to attract and keep these employees. She will work with the committee members to set a time and date. She said that a member of Columbia Gorge Community College will be at the May meeting to discuss a new program to construction that may provide some housing built in Gilliam County. She said that earlier that day the Gilliam County Court reported that they have reached an agreement with the City of Boardman to provide building code inspections, that the evaluation of the Condon Grade School building will have its first environmental assessment available next week, that the 2021-22 budgets are on the table, and that the ethic reporting is due April 15 for all Councilors.

13. COUNCIL INFORMATION

13.1. Condon Child Care Complaint



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

13.2. Washington Street Deed Dedication

14. NEXT REGULAR MEETING DATE

14.1. The next regular Condon City Council meeting is Wednesday, May 5, 2021, 7 p.m.

15. ADJOURN REGULAR MEETING

Mayor Hassing adjourned the meeting at 8:49 p.m.

Jim Hassing, Mayor

Date _____

ATTEST: _____
Kathryn Greiner City Administrator

Date _____

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	70188	OFF-SITE WATER & SEWER DE	03/31/2021	1,612.50	.00	
112	ANDERSON, PERRY, & ASSOC.	70189	DESIGN ENGINEERING - BALL	03/30/2021	3,600.00	.00	
112	ANDERSON, PERRY, & ASSOC.	70190	GOLF COURSE IRRIGATION IM	03/30/2021	5,273.75	.00	
Total ANDERSON, PERRY, & ASSOC.:					10,486.25	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	MAR 2021	Admin Janitorial	03/31/2021	559.29	.00	
Total ARAMARK UNIFORM SERVICES:					559.29	.00	
ARMSTRONG SURVEYING & ENGINEER, INC.							
600	ARMSTRONG SURVEYING & EN	751	RD RIGHT-OF-WAY DEDICATIO	03/15/2021	2,900.00	.00	
Total ARMSTRONG SURVEYING & ENGINEER, INC.:					2,900.00	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	MAR 2021	PHONE	03/06/2021	7.56	.00	
599	AT&T MOBILITY	MAR 2021	PW Cell Phone	03/06/2021	7.55	.00	
Total AT&T MOBILITY:					15.11	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	MAR 2021	Admin Legal	03/24/2021	1,057.50	.00	
Total BAUM SMITH LLC:					1,057.50	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	MAR 2021	GAS	03/31/2021	33.00	.00	
859	BENNETT'S POINT S TIRE & AU	MAR 2021	Flat Repair	03/31/2021	48.13	.00	
859	BENNETT'S POINT S TIRE & AU	MAR 2021	Flat Repair	03/31/2021	48.12	.00	
859	BENNETT'S POINT S TIRE & AU	MAR 2021	GAS	03/31/2021	16.50	.00	
859	BENNETT'S POINT S TIRE & AU	MAR 2021	GAS	03/31/2021	16.50	.00	
Total BENNETT'S POINT S TIRE & AUTO:					162.25	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	A-98019	Park Restroom	04/07/2021	276.25	.00	
Total BISHOP SANITATION:					276.25	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	MAR 2021	Copier Charge	04/01/2021	22.31	.00	
Total BOHN'S PRINTING:					22.31	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X044992	Biochemical Oxygen	03/06/2021	101.00	.00	
151	BOX R WATER ANALYSIS LAB	X045011	E coli Coliform Testing	03/06/2021	38.50	.00	
Total BOX R WATER ANALYSIS LAB:					139.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	MAR 2021	City Hall	03/18/2021	302.82	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	PARK	03/18/2021	32.56	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Memorial Hall	03/18/2021	51.16	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Golf Course	03/18/2021	32.84	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Sewer Plant w pivot	03/18/2021	261.07	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Disposal	03/18/2021	535.66	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	City Farm	03/18/2021	1,095.02	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Street Lights	03/18/2021	1,444.25	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	City Farm	03/18/2021	41.54	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	POOL	03/18/2021	54.27	.00	
169	COLUMBIA BASIN ELECTRIC	MAR 2021	Library	03/18/2021	297.64	.00	
Total COLUMBIA BASIN ELECTRIC:					4,148.83	.00	
Condon School District							
197	Condon School District	MAR 2021	Music Program Contribution	03/09/2021	4,500.00	.00	
Total Condon School District:					4,500.00	.00	
COUNTRY FLOWERS							
204	COUNTRY FLOWERS	MAR 2021	Meeting Expense	03/31/2021	15.90	.00	
Total COUNTRY FLOWERS:					15.90	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	MAR 2021	Water	03/31/2021	128.90	.00	
224	DEVIN OIL COMPANY	MAR 2021	Sewer Fuel	03/31/2021	128.90	.00	
Total DEVIN OIL COMPANY:					257.80	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	0957844-1	PIPE/FITTING/BRASS	04/02/2021	492.45	.00	
254	FERGUSON ENTERPRISES	MAR 2021	BLACK PLASTIC LIQUID GAUGE	03/31/2021	140.19	.00	
254	FERGUSON ENTERPRISES	MAR 2021	PARTS	03/31/2021	23,611.66	.00	
254	FERGUSON ENTERPRISES	MAR 2021	ASCO SOLENOID REBUILD KIT	03/31/2021	697.14	.00	
254	FERGUSON ENTERPRISES	MAR 2021	PARTS	03/31/2021	1,417.68	.00	
Total FERGUSON ENTERPRISES:					26,359.12	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	MAR 2021	Water	03/31/2021	109.00	.00	
304	HATTENHAUER DIST.	MAR 2021	Sewer	03/31/2021	109.00	.00	
304	HATTENHAUER DIST.	MAR 2021	Golf	03/31/2021	112.35	.00	
Total HATTENHAUER DIST.:					330.35	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	MAR 2021	Administration	04/01/2021	115.72	.00	
766	HOME TELEPHONE COMPANY	MAR 2021	Water	04/01/2021	45.09	.00	
766	HOME TELEPHONE COMPANY	MAR 2021	Sewer	04/01/2021	164.38	.00	
Total HOME TELEPHONE COMPANY:					325.19	.00	
INLAND CHEMICAL SERVICE							
324	INLAND CHEMICAL SERVICE	032021012	Golf Supplies/Fertilizer	03/31/2021	460.16	.00	
324	INLAND CHEMICAL SERVICE	032021012	Sewer Lagoon/Headworks	03/31/2021	1,062.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total INLAND CHEMICAL SERVICE:					1,523.03	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	MAR 2021	MRC Fiber Project	04/01/2021	2,000.00	.00	
Total INLAND DEVELOPMENT CORPORATION:					2,000.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	MAR 2021	HOSE	03/31/2021	25.00	.00	
Total JAMIESON & MARSHALL:					25.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	MAR 2021	RATBAIT	03/31/2021	9.49	.00	
371	M & A AUTO PARTS	MAR 2021	RATBAIT	03/31/2021	9.50	.00	
371	M & A AUTO PARTS	MAR 2021	TOOLS, FOAM	03/31/2021	83.86	.00	
371	M & A AUTO PARTS	MAR 2021	1ST QTR DEMURRAGE	03/31/2021	30.00	.00	
371	M & A AUTO PARTS	MAR 2021	BULBS	03/31/2021	25.99	.00	
371	M & A AUTO PARTS	MAR 2021	HEATER, FREIGHT	03/31/2021	196.99	.00	
371	M & A AUTO PARTS	MAR 2021	GRAB HOOK	03/31/2021	7.59	.00	
371	M & A AUTO PARTS	MAR 2021	PIN CLIPS	03/31/2021	1.12	.00	
371	M & A AUTO PARTS	MAR 2021	GEAR OIL	03/31/2021	7.99	.00	
371	M & A AUTO PARTS	MAR 2021	WINDSHIELD WASH	03/31/2021	9.87	.00	
Total M & A AUTO PARTS:					382.40	.00	
MAUL FOSTER ALONGI							
1531	MAUL FOSTER ALONGI	42242	SCHOOL HOUSE ASSESSMENT	04/09/2021	2,858.55	.00	
Total MAUL FOSTER ALONGI:					2,858.55	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	MAR 2021	Memorial Hall Propane	03/31/2021	325.49	.00	
377	MORROW COUNTY GRAIN GRO	MAR 2021	City Hall Propane	03/31/2021	266.53	.00	
377	MORROW COUNTY GRAIN GRO	MAR 2021	Sewer Plant	03/31/2021	464.26	.00	
Total MORROW COUNTY GRAIN GROW.:					1,056.28	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	MAR 2021	Office supplies	03/25/2021	6.57	.00	
Total MURRAY'S CONDON PHARMACY:					6.57	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	MAR 2021	POTTING SOIL	03/21/2021	7.25	.00	
Total OPEN COUNTRY FARM:					7.25	.00	
OREGON DEPARTMENT OF TRANS.							
421	OREGON DEPARTMENT OF TR	MAR 2021	STIP/N MAIN SIDEWALK PROJE	04/02/2021	4,108.00	.00	
Total OREGON DEPARTMENT OF TRANS.:					4,108.00	.00	
RABBIT COMMUNICATIONS							
1511	RABBIT COMMUNICATIONS	2039	ASSISTANCE WITH RFP	04/13/2021	800.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RABBIT COMMUNICATIONS:					800.00	.00	
TENNESON ENGINEERING							
533	TENNESON ENGINEERING	20-930	Planning Consultant 11/16/20-03/	03/22/2021	7,222.25	.00	
Total TENNESON ENGINEERING:					7,222.25	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	MAR 2021	PUBLIC NOTICE - COUNCIL MT	03/17/2021	24.00	.00	
540	THE TIMES-JOURNAL	MAR 2021	PLANNING COMMISSION HEAR	03/17/2021	30.00	.00	
540	THE TIMES-JOURNAL	MAR 2021	PLANNING COMMISSION HEAR	03/17/2021	30.00	.00	
Total THE TIMES-JOURNAL:					84.00	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	MAR 2021	Office Supplies	03/25/2021	7.39	.00	
548	TWO BOYS MEAT & GROCERY	MAR 2021	Office Supplies	03/25/2021	7.99	.00	
548	TWO BOYS MEAT & GROCERY	MAR 2021	Golf	03/25/2021	15.68	.00	
Total TWO BOYS MEAT & GROCERY:					31.06	.00	
VISA							
559	VISA	MAR 2021 691	GRASS SEED	03/22/2021	123.96	.00	
559	VISA	MAR 2021 691	BINDER AND SUPPLIES	03/22/2021	103.87	.00	
559	VISA	MAR 2021 691	SHOP SUPPLIES	03/22/2021	25.07	.00	
559	VISA	MAR 2021 691	SHOP SUPPLIES	03/22/2021	25.08	.00	
559	VISA	MAR 2021 691	MEAL	03/22/2021	10.89	.00	
559	VISA	MAR 2021 691	CABINET FOR CONFERENCE R	03/22/2021	245.77	.00	
559	VISA	MAR 2021 691	BATTERIES	03/22/2021	7.15	.00	
559	VISA	MAR 2021 691	MANHOLE COVER HOOK	03/22/2021	26.99	.00	
559	VISA	MAR 2021 691	WATER SUPPLIES	03/22/2021	300.36	.00	
559	VISA	MAR 2021 691	CONFERENCE TABLE 1	03/22/2021	795.89	.00	
559	VISA	MAR 2021 691	CONFERENCE TABLE 2	03/22/2021	795.89	.00	
559	VISA	MAR 2021 691	STAMPS	03/22/2021	165.00	.00	
559	VISA	MAR 2021 691	AARON SHORT SCHOOL	03/22/2021	125.00	.00	
559	VISA	MAR 2021 691	AARON SHORT SCHOOL	03/22/2021	125.00	.00	
559	VISA	MAR 2021 691	WORK LUNCH	03/22/2021	10.25	.00	
559	VISA	MAR 2021 691	WORK LUNCH	03/22/2021	10.25	.00	
559	VISA	MAR 2021 691	SPREADER	03/22/2021	52.94	.00	
559	VISA	MAR 2021 691	SPREADER	03/22/2021	52.93	.00	
559	VISA	MAR 2021 691	CREDIT - CABINET RETURNED	03/22/2021	245.77-	.00	
559	VISA	MAR 2021 857	AQUAFIX	03/22/2021	1,701.78	.00	
559	VISA	MAR 2021 857	MONTHLY EMAIL	03/22/2021	80.00	.00	
559	VISA	MAR 2021 857	LOC - OREGON MAYORS ASSO	03/22/2021	71.00	.00	
Total VISA:					4,609.30	.00	
VISCO, Inc.							
560	VISCO, Inc.	11687	Street Light Repair	03/22/2021	2,910.00	.00	
Total VISCO, Inc.:					2,910.00	.00	
WATKINS, DELANEY & JARED							
1530	WATKINS, DELANEY & JARED	MAR 2021	W/S REFUND	03/11/2021	132.77	.00	
Total WATKINS, DELANEY & JARED:					132.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					79,312.11	.00	

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

MAR 30 2021

Account Summary

Billing Cycle		03/22/21
Days In Billing Cycle		31
Previous Balance		\$2,673.99
Purchases	+	1,852.78
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,673.99
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,852.78

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,147.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE \$1,852.78

MINIMUM PAYMENT \$1852.78

PAYMENT DUE DATE 04/16/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 65.39 *

Account Number: ##### 8577
Closing Date: 03/22/21
Credit Limit: \$10,000.00 Available Credit: \$8,147.00



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/22/21	02/23/21	5099	24692161053100936728432	IN *AQUAFIX, INC.	\$1,701.78
02/23/21	02/23/21	5045	24430991054400817015008	888-7579577 WI	
03/11/21	03/11/21	6010	1 1070121101000110	MSFT * E0500DQO03	\$80.00
03/10/21	03/12/21	8398	24071051070939188309281	800-642-7676 WA	
				PAYMENT - THANK YOU	
				LOC LEAGUE OF OREGON C	\$2,673.99
				503-5886550 OR	\$71.00

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	F	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE				0.00%	\$ 0.00	
TOTAL					\$ 0.00	\$ 1,852.78

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



MAR 30 2021

Account Summary

Billing Cycle		03/22/21
Days In Billing Cycle		31
Previous Balance		\$669.60
Purchases	+	3,002.29
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$245.77 -
Payments	-	\$669.60
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE **\$2,756.52**

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,243.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 18.18

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$2,756.52
MINIMUM PAYMENT	\$2756.52
PAYMENT DUE DATE	04/16/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

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

Account Number: ##### 6910
Closing Date: 03/22/21
Credit Limit: \$10,000.00 Available Credit: \$7,243.00



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/19/21	02/21/21	5200	24943011051010178236885	HOMEDEPOT.COM	
				800-430-3376 GA	\$123.96 POID
02/21/21	02/22/21	5942	24431061052083712143191	AMZN MKTP US*R916J41Z3 AM	
				AMZN.COM/BILL WA	\$103.87 AID
02/21/21	02/22/21	5942	74431061052083008218140	CREDIT VOUCHER	
				AMAZON.COM AMZN.COM/BILL	\$245.77 -
02/22/21	02/24/21	5200	24943011054010192440270	AMZN.COM/BILL WA	
				THE HOME DEPOT #4026 W 270 + S 290	\$50.15
02/22/21	02/24/21	5814	24427331054740253075451	THE DALLES OR	
02/24/21	02/25/21	5942	24431061055083733563317	TA #183 TROUTDALE FAST	\$10.89 G150
				TROUTDALE OR	
02/25/21	02/26/21	5942	24692161056100826593109	AMAZON.COM*CB98J48M3 AMZN	
				AMZN.COM/BILL WA	\$245.77 A40
02/25/21	02/26/21	5942	24692161056100910546278	AMZN Mkt US*QLOVX3QF3	
				Amzn.com/bill WA	\$7.15 G150
02/26/21	02/28/21	5942	24692161057100430135734	AMZN Mkt US*XZ4IM0783	
				Amzn.com/bill WA	\$26.99 S270
03/02/21	03/03/21	5942	24431061061083912868794	AMZN Mkt US*N27W72CA3	
				Amzn.com/bill WA	\$300.36 W270
03/02/21	03/03/21	5942	24431061061083733880218	AMAZON.COM*I04OC4QW3 AMZN	
				AMZN.COM/BILL WA	\$795.89 A40
03/04/21	03/05/21	9402	24137461064001162601349	AMAZON.COM*RC3PB8TA3 AMZN	
				AMZN.COM/BILL WA	\$795.89 A40
03/05/21	03/07/21	8299	24492151064852965640355	USPS PO 4017920823	
				CONDON OR	\$165.00 MID
03/11/21	03/11/21	6010	1 1070121101000100	PAYPAL *EORAWWAPNCW W 280 + S 280	
				402-935-7733 CA	\$250.00
03/11/21	03/14/21	5812	24786641071013452133265	PAYMENT - THANK YOU	
03/15/21	03/16/21	5942	24692161074100985087289	THE DRIVE IN CONDON OR W 280 + S 280	\$669.60 -
				AMZN Mkt US*ZN4K18DB3	\$20.50
				Amzn.com/bill WA	\$105.87

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES						
CASH	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE	F	\$ 0.00	1.3200%	15.84%	\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,756.52

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

RESOLUTION 2021-05
CITY OF CONDON GENERAL FEE RESOLUTION

REPEALING RESOLUTUION 2020-03

WHEREAS, the City of Condon has reviewed the miscellaneous fees charged by the City of Condon,

THEREFORE, BE IT RESOLVED by the governing body of the City of Condon establishes the following rates for miscellaneous fees to be effective **June 1, 2021**:

TITLE V – PUBLIC WORKS

- **WATER – Chapter 50**
 - Account Deposit - \$75.00. Deposit is waived if a reference letter is received from the last water/sewer utility is received and sign up for ACH payment *11-6-2019*
 - Connection Fee -- \$25.00
 - Door Hanger Fee – \$10.00 *5-1-2013*
 - **Water Rate Inside City Limits - \$30.30. First 3,000 gallons. 6-1-2021**
 - **3,001 to 20,000 gallons \$1.25/1,000 gallons**
 - **20,001 to 100,000 gallons - \$1.50/1,000 gallons**
 - **100,001 to 150,000 gallons - \$2/1,000 gallons**
 - **150,001 to 500,000 gallons - \$3/1,000 gallons**
 - **500,001+ - \$5/1,000 gallons**
 - **Water Rate Outside City Limits - \$42.40. First 3,000 gallons. 6-1-2021**
 - **3,001 to 20,000 gallons \$1.50/1,000 gallons**
 - **20,001 to 100,000 gallons - \$1.75/1,000 gallons**
 - **100,001 to 150,000 gallons - \$2.25/1,000 gallons**
 - **150,001 to 500,000 gallons - \$3.25/1,000 gallons**
 - **500,001+ - \$5.25/1,000 gallons**
 - Industrial Use/Bulk Water - \$5.00 per 1,000 gallons. *11-6-2019*
 - Connection to City Water System:
 - $\frac{3}{4}$ " Connection - \$1,200 + any time and materials over this amount. *11-6-2019*
 - 1" Connection - \$1400+ any time and materials over this amount. *11-6-2019*
 - 1 $\frac{1}{2}$ " Connection - \$3,300+ any time and materials over this amount. *11-6-2019*
 - 2" Connection - \$3,500+ any time and materials over this amount.
- **SEWER – Chapter 51**
 - Account Deposit - \$75.00 Deposit is waived if a reference letter is received from the last water/sewer utility is received and sign up for ACH payment *11-6-2019*
 - Sewer Rate - \$45.00 per Equivalent Dwelling Unit *11-6-2019*
 - Sewer Reserve - \$1.00 per Equivalent Dwelling Unit
 - Sewer Connection to City System - \$700+ any time and materials over this amount. (Sewer is only inside of City Limits) *11-6-2019*
- **GARBAGE & REFUSE – Chapter 52 – TRANSFER STATION**
 - Cubic Yard - \$6.00. *06-07-2017*

- Cubic Yard for Unsecured Loan - \$12.00 06-07-2017
- Appliances with Freon (Freezers/Refrigerator) - \$10.00 06-01-2015
- Grocery Bag - \$0.50 06-07-2017
- White Tall Kitchen Garbage Bag - \$1.00 06-07-2017
- 30-Gallon Garbage Can - \$2.50 06-07-2017
- Black Garbage Bag - \$2.00
- Unscheduled Use of Transfer Station, Including Burn Pile - \$20 plus cost of garbage.
- Unallowable Dumping in Burn Pile - \$100.00

TITLE IX – GENERAL REGULATIONS

- MUNICIPAL GOLF COURSE – Chapter 94
 - Golf Shed - \$130 with Membership/\$250 without Membership.
 - Membership
 - Single - \$170.
 - Family - \$250. Immediate family only. 7-1-2010
 - Associate - \$75. Live outside of Condon SD Boundaries. 7-1-2008
 - Student - \$50. Grade School students, with supervision of adult may play free Tuesday & Thursdays.
 - Reciprocal with Kinzua - \$50
 - Reciprocal with Heppner - \$50.
 - Course Closure - \$300 a day. Any scheduled tournament requires group to close course
 - Green Fees - \$10 Nine Holes; \$15 All Day.
 - Green Fees through Local Transient Tax Entities - \$13 All Day/ \$8 Nine Holes
 - Pull Cart Rental - \$1.

TITLE IX – BUSINESS REGULATIONS

- Peddlers & Solicitors – Chapter 110
 - Solicitor License 7-1-2008
 - Week License - \$25
 - Month License - \$50
 - Year License - \$200
- Entertainment – Chapter 111
 - Social Gaming License - \$100
- ROW fee – 4% of Gross Revenues or \$1.50 per linear foot.

TITLE XV – LAND USE

- Plot Plan Review/Building Codes Sign Off Filing Fee - \$50
- Annexation of Additional Land by the City Filing Fee - \$150
- Comprehensive Plan Amendment Filing Fee - \$150
- Zone Map Change Filing Fee - \$150
- Conditional Use Permit Filing Fee - \$150.
- Minor Partition Filing Fee - \$150.
- Street Vacation Filing Fee - \$150.
- Subdivision Filing Fee - \$150.
- Historical District User Filing Fee if Hearing Required - \$150.
- Historical District User Filing Fee – Administrative Decision - \$50.

- Variance Request Filing Fee - \$150.
- Energy Facilities Filing Fee - \$150.
- General Land Use Applications and Permits Filing Fee - \$150.
- Appeals to the City Council or Planning Commission Filing Fee - \$150.
- Preparation of transcripts; actual costs not to exceed \$500.
 - If appellant prevails at a hearing or an appeal, the transcript fee shall be refunded. ORS 227.180.

In addition to the filing fee, the applicant will be billed for administration costs including materials and consultants not to exceed \$1,000 unless the applicant reviews and approves the estimated costs exceeding \$1,000. Costs include, but are not limited to advertising, mailings, legal counsel, planning consultant and engineering costs identified with specific land use request.

The above fees may be waived or reduced at the discretion of the Condon City Council upon finding it would be in the public interest to do so.

MISCELLANEOUS FEES

- **Swimming Pool**
 - Season Pass Family - \$60.
 - Season Pass Individual - \$30
 - **Daily Pass - \$3**
 - Lessons Public— 2 weeks - \$40
 - Lessons – Private – 1 week - \$50
 - Classes – Water Exercise with Season Pass - \$30
 - Classes – Water Exercise without Season Pass - \$50
- Equipment Rental – All Equipment must be rented with City Staff as Operator. Hourly rates without Operator are for Grant Purposes only
 - Chevrolet One Ton - \$27.50 per Hr/\$75 per Hr with Operator
 - Chevrolet Pickup - \$27.50 per Hr/\$75 per Hr with Operator
 - Backhoe - \$65 per Hr/ \$120 per Hr with Operator
 - Dump Truck 5 Yard - \$55 per Hr/\$100 per Hr with Operator
 - Dump Truck 10 Yard - \$82.50 per Hr/\$125 per Hr with Operator
 - Mini Excavator - \$55 per Hr/ \$100 per Hr with Operator
 - Sewer Jet - \$150 per Hr with Operators + Travel costs incurred
 - Excavator - \$160 per Hr/ \$220 per Hr with Operators
 - Excavator with Hammer - \$200 per Hr/\$250 per Hr with Operators
 - Plate Compactor - \$82.50 per Day
 - Cut Off Saw - \$85 per Day – No Staff Required
 - Walk Behind Cut Off Saw - \$125 per Day or \$65 ½ Day – No Staff Required
 - Locator - \$100 per Day – No Staff Required
 - Metal Detector - \$55 per Day – No Staff Required

All City equipment will be rented with city operators (unless otherwise noted) and must be pre-approved by the Public Works Department. Non-operator costs of machinery are for informational purposes only. All travel will be reimbursed at the current IRS travel rate.

- Other/Miscellaneous
 - Photocopies - \$0.25 per page
 - Liquor License Recommendations/Approvals - \$10
 - Insufficient Fund Charge - \$25
 - Memorial Hall Rent with/without Kitchen - \$100 per day
 - Lien Charge – City Lien on Private Property - \$150 when Recorded and \$150 fee for removal of Lien
 - Abatement Costs – Time & Material to Abate with a \$150 Minimum – Property Nuisance or Court Order
 - Dog License – Spay or Neutered \$5; if not \$10
 - Redeem Impounded Dog – Cost at Local Shelter
 - Staff Time – Secretarial or Clerical - \$\$20 per Hr
 - Staff Time – Professional or Technical - \$50 per Hr

Passed and adopted this 7th day of April, 2021 with Councilors voting as follows:

Ayes _____ Nays _____ Absentions _____ Absent _____

Mayor Jim Hassing

Date

ATTEST:

Kathryn Greiner, City Administrator

Date

INTERGOVERNMENTAL AGREEMENT TO PROVIDE FIRE COORDINATOR SERVICES

This Intergovernmental Agreement to Provide Fire Coordinator Services (this "Agreement") is dated May ___, 2021, but made effective for all purposes as of July 1, 2021 (the "Effective Date"), between Gilliam County ("County"), a political subdivision of the State of Oregon, North Gilliam County Rural Fire Protection District ("NGRFPD"), an Oregon special district, South Gilliam County Rural Fire Protection District ("SGRFPD"), an Oregon special district, City of Arlington ("Arlington"), an Oregon municipal corporation, and City of Condon ("Condon"), an Oregon municipal corporation.

RECITALS:

- A. The Parties entered into a certain Memorandum of Agreement dated May 9, 2001 (the "Original Agreement") pursuant to which the Parties formed the "Gilliam County Fire Services Board." The board was formed to facilitate the recruitment, selection, and supervision of a fire services coordinator.
- B. The Parties find that the continued provision of fire coordination services necessitates the establishment of an intergovernmental entity under ORS chapter 190. This intergovernmental entity will be a legal entity separate and distinct from the Parties. The intergovernmental entity will be responsible for the recruitment, selection, and supervision of the fire services coordinator and fire service coordination.
- C. This Agreement is made pursuant to ORS 190.010, which statute provides that units of local government may enter into agreements for the performance of any functions and activities that any party to the agreement, or its officers or agents, has the authority to perform.

AGREEMENT:

NOW, THEREFORE, in consideration of the Parties' respective obligations under this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. Definitions. Unless defined elsewhere in this Agreement, capitalized terms contained in this Agreement have the meanings assigned to them in the attached Appendix A.

2. Gilliam County Fire Coordination Agency.

2.1 Formation; Responsibility. The Parties hereby create the Gilliam County Fire Coordination Agency ("Agency"), an intergovernmental entity created pursuant to ORS chapter 190. Agency will have responsibility and authority to (a) coordinate the provision of emergency fire services to Gilliam County citizens (including functions related thereto), and (b) subject to the terms of this Agreement and/or ORS chapter 190, perform such other responsibilities as may be assigned by the Parties from time to time. Without otherwise limiting the generality of the immediately preceding sentence, and subject to the Laws, Agency will have the following general powers: (x) adopt, through action of the Board, such bylaws, rules, regulations, standards, and/or policies necessary to carry out the purposes of Agency and/or this Agreement; (y) perform and exercise all powers pursuant to the Laws, including, without limitation, the principal acts of the Parties and ORS chapter 190, which are necessary and/or appropriate to perform (or cause to be performed) the Services; and (z) exercise all powers pursuant to the Laws, including, without limitation, the principal acts of the Parties and ORS chapter 190, which are necessary and/or appropriate to carry out the purposes of Agency and/or this Agreement.

2.2 Purpose. Agency's purposes include, without limitation, the following: (a) review, evaluate, and address fire service delivery challenges in a cost-effective manner by providing technical assistance to Gilliam County citizens; (b) endeavor to ensure that Gilliam County citizens receive adequate fire emergency services; (c) recruit, select, and employ the Coordinator; (d) provide a forum for communication and consultation

among the Parties; and (e) carry out such other responsibilities and functions as determined necessary or appropriate by the Board.

2.3 Party Responsibilities. In addition to all other Party responsibilities contained in this Agreement, including, without limitation, the cost-sharing obligations described in Section 5, each Party will (a) require that each Party's Board member provide the Party's respective governing body with regular updates regarding the Agency's activities and the Services, and (b) host any required Board and/or community meetings from time to time.

3. Board of Directors.

3.1 Membership. Agency will be governed by a board of directors consisting of five members (the "Board"). The governing body of each Party will appoint one of its elected officials to serve as a Board member. The appointed member will represent his or her appointing Party. If a vacancy occurs on the Board, the vacancy will be filled by the governing body of the Party that appointed the departed member. Each fiscal year the Board will elect a chairperson and vice-chairperson from its membership, each of whom will serve a one-year term; provided, however, no member will serve more than one year as chairperson in any four-year period. The chairperson will preside at all meetings of the Board and perform such other duties prescribed by the Board from time to time.

3.2 Meetings. A majority of the then-appointed Board members will constitute a quorum for the purpose of conducting its business and exercising its powers and for all other purposes. Except as this Agreement and/or applicable Law requires otherwise, the express concurrence (approval) of a quorum is necessary to decide any question before the Board. Each Board member will be entitled to vote on all Board decisions, subject to applicable Laws. Regular meetings of the Board will be held at least quarterly at such day, time, and place as determined by the Board. Subject to applicable law, special meetings (with at least five days' prior notice) and emergency meetings may be called by the chairperson or two or more Board members. All Board meetings are subject to Oregon's Public Meetings Law, ORS 192.311 – 192.478, as amended. Unless otherwise provided, Robert's Revised Rules of Order will govern all procedural matters.

3.3 Authority. Subject to any limitations set forth in this Agreement and/or ORS chapter 190, the Board will have the authority and responsibilities set forth in this Agreement, including, without limitation, the following:

3.3.1 The Board will have the general authority to perform the following: (a) oversee and have full responsibility for all matters pertaining to Agency's operations; (b) review and approve Agency's budget pursuant to applicable law, including, without limitation, ORS 294.900 to 294.930 (to the extent applicable); (c) approve capital purchase requests if not previously approved in the Budget; (d) review performance relative to the implementation of Agency's policies and the Budget; and/or (e) carry out such other activities as are necessary, required, and/or implied to accomplish Agency's purposes, this Agreement, and/or as provided in ORS chapter 190.

3.3.2 Without otherwise limiting the generality of Section 3.3.1, the Board will (a) assist in the recruitment and selection of the Coordinator; (b) establish a job description, salary, and budget for the Coordinator; (c) receive and review reports from the Coordinator concerning the provision of fire services in Gilliam County; and (d) prepare and provide each Party with a monthly financial report consisting of an accounting of Agency funds. Notwithstanding anything contained in this Agreement to the contrary, the Board will not have the authority to perform the following: (x) commit the taxing authority or general funds of any Party's governing body; (y) impose ad valorem property taxes; and/or (z) expend (or cause the expenditure of) funds in excess of (or inconsistent with) the Budget.

4. Coordinator; Fire Services.

4.1 Responsibilities; Costs. Subject to the terms and conditions contained in this Agreement, Agency will be responsible for, and is hereby empowered to take, all actions necessary and/or appropriate to support Agency's operations and its affairs in accordance with this Agreement and all Board policies. Without otherwise limiting the generality of the immediately preceding sentence, Agency will provide and/or perform the following: (a) employ and terminate the Coordinator subject to and in accordance with Agency's policies and procedures; (b) enter into contracts subject to and in accordance with this Agreement and all Board policies (including, without limitation, all applicable public contracting rules and procedures); and (c) carry out such other necessary and/or appropriate responsibilities and functions that the Board may impose from time to time.

4.2 Coordinator.

4.2.1 Agency will employ the Coordinator. Agency will pay all compensation, benefits, taxes, costs, and expenses arising out of or resulting from Agency's employment of the Coordinator, including, without limitation, vacation, sick leave, holidays, social security, unemployment benefits, contributions to the Public Employees Retirement System, workers' compensation insurance, medical insurance, dental insurance, and life and disability insurance (all to the extent applicable).

4.2.2 The Coordinator will report to the Board. In addition to all other Coordinator duties and responsibilities identified in this Agreement, the Coordinator will be responsible for the effective and efficient provision of fire services in Gilliam County. Subject to the terms and conditions contained in this Agreement, the Coordinator will perform those fire coordination services set forth in the attached Schedule 4.2.2 (the "Services"). The Coordinator will (a) consult with and advise the Board on all matters concerning the Services reasonably requested by the Board, (b) communicate all matters and information concerning the Services to the Board and perform the Services under the general direction of the Board, (c) devote such time and attention to performance of the Services as necessary or appropriate, and (d) perform the Services to the best of the Coordinator's ability in accordance with this Agreement.

4.2.3 Subject to the terms and conditions contained in this Agreement, Agency is responsible for all personnel matters concerning the Coordinator, including, without limitation, compensation, benefits, standards of service, discipline, performance of duties, working hours, termination, and employment. The Coordinator will not be entitled to any wages and/or benefits which accrue to employees of the Parties, including, without limitation, unemployment benefits, contributions to the Public Employees Retirement System, workers' compensation insurance, medical insurance, dental insurance, and life and disability insurance. Agency employees (including, without limitation, the Coordinator) are not employees of the Parties.

4.3 Equipment. Agency's initial office space, equipment, and furnishings will be composed of _____. [This needs to be discussed. Will the Agency lease office space from a Party? Will a Party be providing/leasing office equipment to the Agency?]

5. Budget; Contributions; Accounting.

5.1 Operating Budget. In accordance with and subject to the Laws, including, without limitation, applicable Oregon Local Budget Law provisions, Agency may make expenditures for the acquisition, purchase, and/or lease of materials, services, supplies, facilities, personnel, and/or equipment as may be necessary or appropriate to carry out the purposes of Agency and/or this Agreement. Expenditures will not exceed funds appropriated for the specific purposes and will be made in accordance with applicable law. Revenues exceeding operational costs may be returned to the Parties when such action is made part of Agency's adopted budget. The Coordinator will prepare, develop, and recommend Agency's annual operating budget (the "Budget") for the Board's review and approval. Agency will adhere to the fiscal year budget preparation cycle and will endeavor to adopt its annual budget by May 1 each year. The budget period will be on a fiscal year basis beginning on July 1 each year and ending on the immediately following June 30.

5.2 Contributions. Subject to the terms and conditions contained in this Agreement, Agency's activities, including, without limitation, employment of the Coordinator, will be funded through the cost sharing formula/parties' annual contributions (each a "Contribution") identified in the Contribution Schedule attached hereto as Schedule 5.2 (the "Contribution Schedule"). The Contribution Schedule will be reviewed no less than annually and will be based on the then-applicable Budget. The Parties may increase or decrease the total Contribution amount from time to time if and when the Board determines necessary or appropriate. Any increase in the total Contribution amount will be proportionally borne by all Parties consistent with the Contribution percentages identified in the Contribution Schedule.

5.3 Payment; Agency Funds. Each Party will timely pay its Contribution amount based on the then-applicable Contribution Schedule. No later than September 15 each year, Agency will invoice each Party for the Party's Contribution amount. Each Party will pay the amount due under each invoice within thirty (30) days after the Party's receipt of the invoice. Agency will maintain one or more bank accounts dedicated to the purpose of recording financial transactions specific to Agency activities. Funds contributed in accordance with Section 5.2 will be maintained in Agency accounts. Agency funds will not be commingled with any Party funds (and will be maintained in accounts separate from any Party accounts).

5.4 Accounting. On or before September 1st each year, Agency will complete an accounting of Agency expenditures during the immediately preceding fiscal year. If Agency's accounting determines that the Contributions identified in Contribution Schedule were insufficient to cover Agency's expenditures during the immediately preceding fiscal year, each Party will pay the unpaid balance (on a proportionate basis consistent with the Party's percentage identified in the Contribution Schedule) within thirty (30) days after the Party's receipt of notice from Agency.

6. Insurance; Indemnification; Relationship.

6.1 Agency Insurance. Agency will obtain and maintain adequate insurance to cover Agency's operations. Without otherwise limiting the immediately preceding sentence, Agency will obtain and maintain, in addition to all other insurance required under this Agreement, the following minimum levels of insurance: (a) general liability insurance for all losses or claims arising out of or related to Agency's operations (including, without limitation, damages as a result of death or injury to any person or destruction or damage to any property) with limits of no less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate; (b) employer liability insurance with limits of no less than \$500,000.00 per occurrence and in the aggregate; and (c) workers' compensation insurance in form and amount sufficient to satisfy the requirements of applicable Oregon law (the workers' compensation insurance policy will contain a waiver of subrogation in favor of each Party). Each liability insurance policy required under this Agreement will be in form and content satisfactory to the Board, will list each Party (and each Party's Representatives as additional insured(s)), and will contain a severability of interest clause.

6.2 Agency Indemnification. To the fullest extent permitted under applicable law, Agency will defend, indemnify, and hold the Parties and their respective Representatives harmless for, from, and against all claims, actions, proceedings, damages, liabilities, injuries, losses, and expenses of every kind, whether known or unknown, including, without limitation, attorney fees and costs, resulting from or arising out of the Agency's operations.

6.3 Party Indemnification. To the fullest extent permitted under applicable law, each Party will defend, indemnify, and hold the other Parties and their respective Representatives harmless for, from, and against all claims, actions, proceedings, damages, liabilities, injuries, losses, and expenses of every kind, whether known or unknown, including, without limitation, attorney fees and costs, resulting from or arising out of the Party's breach and/or failure to perform the Party's obligations contained in this Agreement. Each Party will retain all immunities and privileges granted by the Oregon Tort Claims Act (ORS 30.260 through 30.295) and all other statutory rights granted because of the Party's status as a public body or agency.

6.4 Relationship. Each Party is an independent contractor of the other Parties. This

Agreement does not create a joint venture and/or agency relationship between the Parties and does not establish a joint venture or partnership between the Parties. No Party has the authority to bind the other Party or represent to any person that a Party is an agent of the other Party. No Party will provide any benefits to any other Party; each Party will be solely responsible for obtaining the Party's own benefits, including, without limitation, insurance, medical reimbursement, and retirement plans. Notwithstanding anything contained in this Agreement to the contrary, Agency (or the Board) will not have the authority to bind and/or encumber a Party in any manner except as the Party agrees through both the policy and administrative authority granted to the Party's appointed Board member.

7. Term; Termination.

7.1 Term. Subject to the terms and conditions contained in this Agreement, the term of this Agreement commenced on the Effective Date and will remain in full force and effect for a period of three years thereafter (the "Initial Term"), unless sooner terminated as provided in this Agreement. Upon expiration of the Initial Term, this Agreement will automatically renew for one or more term(s) of one year each, unless sooner terminated in accordance with this Agreement. Commencing on or about July 1, 2022, and continuing on or about the same day of each year thereafter during the term of this Agreement, the parties will review this Agreement to determine whether any changes and/or modifications to this Agreement are necessary or appropriate. Any changes and/or modifications to this Agreement require the parties' written agreement. Notwithstanding anything contained in this Agreement to the contrary, the parties may terminate this Agreement by the parties' written consent.

7.2 Voluntary Withdrawal by a Party. Any Party may elect to terminate its participation in this Agreement (and the Agency) by providing six months' prior written notice to the chairperson, each member of the Board, and the governing body of each Party. Withdrawal will be effective at 11:59 of the June 30 that is no less than six months after the date of such notice. The withdrawing Party will continue to pay its share of, and/or be responsible for, its Contribution amounts and will defend, indemnify, and hold the remaining Parties harmless for, from, and against those financial responsibilities and obligations attributable to the withdrawing Party and/or accruing prior to the effective date of the withdrawing Party's withdrawal. Termination of this Agreement does not relieve any Party from its obligations incurred prior to the effective date of termination.

7.3 Dissolution.

7.3.1 If the Parties agree to terminate this Agreement and dissolve Agency, the dissolution motion will provide an estimated timeline for the dissolution and will name two Board members (the "Dissolution Manager(s)") responsible for overseeing the dissolution process. The Dissolution Managers may retain professional assistance as needed and will take immediate steps to permanently terminate and dissolve Agency. These dissolution steps may include, without limitation, the following:

7.3.1.1 Providing written notice of Agency's dissolution to the elected officials of each Party. This notice will include the proposed timeline for the dissolution and such other information the Dissolution Managers determined necessary or appropriate.

7.3.1.2 Notification of Agency's dissolution to all neighboring agencies, all necessary state and federal agencies, and all partners.

7.3.1.3 Preparation of a budget document accounting for all Agency funds, revenues, assets, and liabilities.

7.3.1.4 Payment of all Agency debts and other financial responsibilities, including a final accounting of all debts and resources.

7.3.1.5 Payment and/or performance of those dissolution related tasks or

responsibilities identified under Section 7.4.

7.4 Liquidation. Upon Agency's dissolution, each Party on the date of dissolution will be responsible for its Contribution amount through the date of dissolution. Upon dissolution and subject to applicable law, (a) Agency's cash, if any, will be distributed to each Party in proportion to each Party's Contribution percentage, (b) all remaining Agency assets will be distributed in the manner agreed upon by the Parties, which may include, without limitation, the sale of Agency's facilities and equipment, and (c) Agency personnel and employees will be transferred or terminated subject to and in accordance with ORS 236.605 to 236.640.

8. Miscellaneous.

8.1 Coordination; Assignment; Binding Effect. The parties will maintain adequate levels of communication to ensure maximum cooperation and coordination between the parties. No Party may assign any of the Party's rights and/or obligations under this Agreement to any person without the prior written consent of the other parties. Subject to the immediately preceding sentence, this Agreement will be binding on the parties and their respective heirs, executors, administrators, successors, and permitted assigns and will inure to their benefit. The parties will execute all documents or instruments and will perform all lawful acts necessary or appropriate to carry out the intent of this Agreement. All exhibits, schedules, instruments, and other documents referenced in this Agreement are part of this Agreement. Subject to the Laws, including, without limitation, ORS chapter 190, the Board may authorize a new party to join Agency only if approved by a unanimous vote of the Board. The addition of an additional party may be accomplished by the new party taking the actions necessary under ORS chapter 190 and signing a copy of this Agreement, as amended, after approval of the additional membership by the IGC.

8.2 Notices; Severability; Remedies. Any notice will be deemed given when personally delivered or delivered by facsimile or email transmission (with electronic confirmation of delivery), or will be deemed given three days following delivery of the notice by U.S. mail, certified, return receipt requested, postage prepaid, by the applicable Party to the address shown in Appendix A (or any other address that a Party may designate by notice to the other parties), unless that day is a Saturday, Sunday, or legal holiday, in which event it will be deemed delivered on the next following business day. Each provision contained in this Agreement will be treated as a separate and independent provision. The unenforceability of any one provision will in no way impair the enforceability of any other provision contained herein. Any reading of a provision causing unenforceability will yield to a construction permitting enforcement to the maximum extent permitted by applicable law. Subject to the terms and conditions contained in this Agreement, each Party will pay all wages and benefits due the Party's personnel, including, without limitation, overtime, workers' compensation, and death benefits. If a Party breaches and/or otherwise fails to perform any of the Party's representations, warranties, covenants, and/or obligations under this Agreement, the non-defaulting parties may, in addition to any other remedy provided to the non-defaulting parties under this Agreement, pursue all remedies available to the non-defaulting parties at law or in equity. All available remedies are cumulative and may be exercised singularly or concurrently.

8.3 Waiver; Entire Agreement; Amendment; Counterparts. Notwithstanding anything contained in this Agreement to the contrary, no provision of this Agreement may be modified, waived, and/or discharged unless such waiver, modification, and/or discharge is agreed to in writing by the parties. No waiver by a Party at any time of the breach of, or lack of compliance with, any conditions or provisions of this Agreement will be deemed a waiver of other provisions or conditions hereof. This Agreement contains the entire agreement and understanding between parties with respect to the subject matter of this Agreement and contains all the terms and conditions of the parties' agreement and supersedes any other oral or written negotiations, discussions, representations, and/or agreements, including, without limitation, the Original Agreement. No addition, modification, amendment, or alteration to this Agreement will be effective against the parties unless specifically agreed upon in writing and signed by the parties. This Agreement may be signed in one or more counterparts.

8.4 Applicable Law; Venue; Attorney Fees. This Agreement will be construed, applied, and enforced in accordance with the laws of the State of Oregon. Any action or proceeding arising out of this

Agreement will be litigated in courts located in Gilliam County, Oregon. Each Party consents and submits to the jurisdiction of any local, state, or federal court located in Gilliam County, Oregon. With respect to any dispute relating to this Agreement, or if a suit, action, arbitration, or other proceeding of any nature whatsoever is instituted to interpret or enforce the provisions of this Agreement, including, without limitation, any proceeding under the U.S. Bankruptcy Code and involving issues peculiar to federal bankruptcy law or any action, suit, arbitration, or proceeding seeking a declaration of rights or rescission, the prevailing Party will be entitled to recover from the losing Party(ies) its reasonable attorney fees, paralegal fees, expert fees, and all other fees, costs, and expenses incurred in connection therewith, as determined by the judge or arbitrator at trial, arbitration, or other proceeding, or on any appeal or review, in addition to all other amounts provided by law.

8.5 Legal Representation; Original Agreement. The law firm of Bryant, Lovlien & Jarvis, P.C. ("Law Firm") has been employed by County to prepare this Agreement. Law Firm represents only County in the negotiation and preparation of this Agreement. The parties to this Agreement have thoroughly reviewed this Agreement with their own legal counsel or have knowingly waived their right to do so. The Original Agreement is terminated and deemed null and void and of no further force and effect as of the Effective Date; provided, however, the parties are not released from (and remain obligated for) any liabilities and/or obligations that have arisen out of or under the Original Agreement prior to the Effective Date. This Agreement will not be construed as an actual or implied waiver and/or release of any Party's obligation and/or liability arising out of or under the Original Agreement.

8.6 Person; Interpretation; Signatures. For purposes of this Agreement, the term "person" means any natural person, corporation, limited liability company, partnership, joint venture, firm, association, trust, unincorporated organization, government or governmental agency or political subdivision, or any other entity. All pronouns contained herein and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word "or" is not exclusive. The words "include," "includes," and "including" are not limiting. This Agreement may be signed in counterparts.

IN WITNESS WHEREOF, the parties have caused this Agreement to be binding and effective for all purposes as of the Effective Date.

CONDON:

City of Condon,
an Oregon municipal corporation

By: _____
Its: _____

Dated: _____

ARLINGTON:

City of Arlington,
an Oregon municipal corporation

By: _____
Its: _____

Dated: _____

SGRFPD:

South Gilliam County Rural Fire Protection District,
an Oregon special district

By: _____
Its: _____

Dated: _____

NGRFPD:

North Gilliam County Rural Fire Protection District,
an Oregon special district

By: _____
Its: _____

Dated: _____

COUNTY:

County of Gilliam,
a political subdivision of the State of Oregon

By: Elizabeth Farrar, Gilliam County Judge

Dated: _____

DRAFT

Appendix A
Definitions

“Agreement” has the meaning assigned to such term in the preamble.

“Agency” has the meaning assigned to such term in Section 2.1.

“Arlington” means City of Arlington, an Oregon municipal corporation, whose address is

“Board” has the meaning assigned to such term in Section 3.1.

“Budget” has the meaning assigned to such term in Section 5.1.

“Condon” means City of Condon, an Oregon municipal corporation, whose address is

“Contribution” has the meaning assigned to such term in Section 5.2.

“Contribution Schedule” has the meaning assigned to such term in Section 5.2.

“Coordinator” means the then Agency employed Gilliam County Fire Services Coordinator.

“County” means Gilliam County, a political subdivision of the State of Oregon, whose address is

“Dissolution Manager(s)” has the meaning assigned to such term in Section 7.3.1.

“Effective Date” has the meaning assigned to such term in the preamble.

“Initial Term” has the meaning assigned to such term in Section 7.1.

“Law(s)” mean all federal, state, and local laws, statutes, ordinances, and/or regulations directly or indirectly affecting this Agreement, including, without limitation, the Americans with Disabilities Act of 1990 (and the rules and regulations promulgated thereunder) and ORS chapter 190, all as now in force and/or which may hereafter be amended, modified, enacted, or promulgated.

“Law Firm” has the meaning assigned to such term in Section 8.5.

“NGRFPD” means North Gilliam County Rural Fire Protection District, a special district, whose address is

“Original Agreement” has the meaning assigned to such term in Recital A.

“Party” or “Parties” means the parties to this Agreement.

“Representative(s)” mean the officers, employees, contractors, agents, volunteers, and authorized representatives of the identified person or party.

“Services” has the meaning assigned to such term in Section 4.2.2.

“SGRFPD” means South Gilliam County Rural Fire Protection District, a special district, whose address is

Schedule 4.2.2
Fire Coordinator Services

Subject to the terms and conditions of this Agreement, the Coordinator will provide the following fire coordination services:

DRAFT

Schedule 7.2
Contribution Schedule

Unless and until modified in accordance with this Agreement, each Party will make the contribution amount set forth below:

<u>Party</u>	<u>Contribution Amount</u>	<u>Percentage of Total Contribution</u>
Gilliam County	\$60,000.00	69%
NGRFPD	\$5,500.00	6.5%
SGRFPD	\$5,500.00	6.5%
Arlington	\$8,000.00	9%
Condon	<u>\$8,000.00</u>	<u>9%</u>
Total Contribution	\$87,000.00	100%

ORDINANCE NO. _____

AN ORDINANCE OF _____ RATIFYING CREATION OF THE GILLIAM COUNTY FIRE COORDINATION AGENCY IN ACCORDANCE WITH ORS 190.085.

WHEREAS, ORS 190.010 provides that units of local government may enter into agreements for the performance of any functions and activities that any party to the agreement, or its officers or agents, has the authority to perform; and

WHEREAS, under ORS 190.085, each party to an intergovernmental agreement creating an intergovernmental entity must enact an ordinance ratifying the creation of the intergovernmental entity prior to the effective date of the intergovernmental agreement; and

WHEREAS, the _____ desires to (a) declare its intent to create an intergovernmental entity by intergovernmental agreement, (b) ratify creation of the intergovernmental entity, and (c) _____.

NOW, THEREFORE, _____ ordains as follows:

1. Findings. The above-stated findings are hereby adopted.
2. Short Title. This Ordinance No. _____ may be referred to as the “Gilliam County Fire Coordination Agency Ratifying Ordinance” and will be cited and referred to herein as this “Ordinance.”
3. Definitions. For purposes of this Ordinance, the following terms and phrases have the meanings assigned to them below:

“Agency” means the Gilliam County Fire Coordination Agency.

“Agreement” means the intergovernmental agreement between the parties creating the Agency.

“Board” means Agency’s then-appointed governing body.

“City” means City of **[insert city name]**, an Oregon municipal corporation.

“Council” means the **[insert city name]** City Council.

“Coordinator” has the meaning assigned to such term in the Agreement.

“Fire Coordination Services” or “Services” has the meaning assigned to such term in the Agreement.

“Law(s)” mean all federal, state, and local laws, statutes, ordinances, and/or regulations directly or indirectly affecting Agency, the Agreement, and/or the Dispatch Services, including, without limitation, the Americans with Disabilities Act of 1990 (and the rules and regulations promulgated thereunder) and ORS chapter 190, all as now in force and/or which may hereafter be amended, modified, enacted, or promulgated.

“Party(ies)” means, as of the date of this Ordinance, the following: _____.

4. Intent; Effective Date. The Council hereby declares its intent to create the intergovernmental entity (Agency) to be known as the Gilliam County Fire Coordination Agency by intergovernmental agreement. The effective date of the Agreement is July 1, 2021.

5. Public Purposes. Agency’s purposes include, without limitation, the following: (a) review, evaluate, and address fire service delivery challenges in a cost-effective manner by providing technical assistance to Gilliam County citizens; (b) endeavor to ensure that Gilliam County citizens receive adequate fire emergency services; (c) recruit, select, and employ the Coordinator; (d) provide a forum for communication and consultation among the Parties; and (e) carry out such other responsibilities and functions as determined necessary or appropriate by the Board.

6. Agency Powers; Responsibilities. Agency will have responsibility and authority to (a) coordinate the provision of emergency fire services to Gilliam County citizens (including functions related thereto), and (b) subject to the terms of the Agreement and/or ORS chapter 190, perform such other responsibilities as may be assigned by the Parties from time to time. Without otherwise limiting the generality of the immediately preceding sentence, and subject to the Laws, Agency will have the following general powers: (x) adopt, through action of the Board, such bylaws, rules, regulations, standards, and/or policies necessary to carry out the purposes of Agency and/or the Agreement; (y) perform and exercise all powers pursuant to the Laws, including, without limitation, the principal acts of the Parties and ORS chapter 190, which are necessary and/or appropriate to perform (or cause to be performed) the Services; and (z) exercise all powers pursuant to the Laws, including, without limitation, the principal acts of the Parties and ORS chapter 190, which are necessary and/or appropriate to carry out the purposes of Agency and/or the Agreement.

7. Severability; Corrections. All pronouns contained in this Ordinance and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word “or” is not exclusive. The words “include,” “includes,” and “including” are not limiting. Any reference to a particular law, statute, rule, regulation, code, or ordinance includes the law, statute, rule, regulation, code, or ordinance as now in force and hereafter amended. If any section, subsection, sentence, clause, and/or portion of this Ordinance 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 Ordinance. This Ordinance may be corrected by order of the Council to cure editorial and/or clerical errors. This Ordinance will become effective thirty (30) days after its passage by the Council and approval by the mayor.

This Ordinance was PASSED and ADOPTED by the Council by a vote of __ for and __ against and APPROVED by the mayor on _____, 2017.

By: _____
Its: _____

ATTEST:

By: _____
Its: _____

DRAFT

Exhibit A
Agreement

[attached]

DRAFT

Strategic dialog: Construction Trades Training and Affordable Housing – April 2021
*Gilliam County, Sherman County, Cities and School Districts of Gilliam and Sherman Counties,
Columbia Gorge Community College*

Columbia Gorge Community College is developing a two-year Construction Technologies workforce training program. Pending approval by Northwest Commission on Colleges and Universities, this will begin Fall Term 2021. The program will be taught by Glenn Wood, an experienced contractor. Adjunct faculty will be needed to support various trades topics. Fall Term Year One topics include tools and safety; footings and foundations; building materials and methods; and floor framing. In Winter Term, students will learn walls, ceiling and roof framing; electrical and plumbing basics. Spring Term will include basic stair, deck and porch construction, and windows and exterior doors. Year One awards a total of 33 credits resulting in a Construction Technology Certificate.

Construction Technologies is one of three new career-tech programs at the Columbia Gorge Regional Workforce Skills Center, under construction now on The Dalles Campus. Advanced Manufacturing (welding, metals fabrication) has been approved and will enroll students beginning in July. Aviation maintenance training is planned to start by January 2022, supported by Columbia Gorge Regional Airport at Dallesport. Also under construction is a student residential hall. Both facilities will be completed in July 2021. This \$16.1 million project is funded without the need for a local tax measure by the Oregon Legislature, City of The Dalles, Wasco County, Port of The Dalles and Columbia Gorge Community College.

The college is inviting financial support for the Construction Technologies and Advanced Manufacturing programs from Gilliam and Sherman counties. As part of this, the college is exploring a strategic partnership with Gilliam and Sherman counties, where students enrolled in CGCC trades training would help address the affordable housing shortage.

This could take the form of project-based experience in constructing stick-built, modular or tiny homes on site; in building tiny homes and modular components at the college skills center for transport to permanent sites in Gilliam and Sherman counties; or a combination of the two.

This strategic partnership would also expand construction workforce capacity through a “grow our own” approach to help resolve our region’s shortage of contractors. This would build upon existing dual credit opportunities with high schools in Sherman and Gilliam counties, and also engage the “incumbent” population: People of all ages who wish to learn the building and manufacturing trades. The college’s residential hall will support instruction by providing affordable on-campus student housing.

As the two counties consider instructional program support, other questions may require consideration:

- Where can new homes be located? Do existing zoning requirements constrain such options as “tiny homes” (which, in fact, can be as large as 1,200 square feet) and “accessory dwelling units” (ADUs)? Buildable parcels in Condon, Arlington, and other cities in Gilliam and Sherman counties need to be identified where CGCC students would apply their skills to help alleviate the affordable housing shortage.
- What financing strategies can be identified for new home construction? What constraints are imposed by private lenders, and how may these be resolved?
- What financing resources are available, or may become available through anticipated federal or other investments, to extend infrastructure to potential housing locations?
- Do existing water and wastewater systems have sufficient capacity to support new housing?

While not necessarily easy issues to address, the strategic partnership described above prompts these and other questions. Pending resolution of such issues and other details, the counties, cities, school districts and college can help resolve our region’s shortage of affordable housing while growing a skilled workforce to build that housing.

**CITY OF CONDON ORDINANCE
ORDINANCE NO. 2021-01**

**AN ORDINANCE AMENDING THE
CITY OF CONDON COMPREHENSIVE PLAN / ZONING MAP
FOR A SPECIFIC PROPERTY IN THE CITY
AND DECLARING AN EMERGENCY**

The City of Condon hereby ordains:

FINDINGS OF FACT

1. The City Council has requested a specific Comprehensive Plan / Zoning Map amendment for City-owned property.
2. The property is described as Lots 1-12 of Lancaster's Addition to the City of Condon.
3. The property is Planned and Zoned Open Space / Public Facilities (OS/PF). The applicant is seeking to rezone the property to R-1 Residential to allow for the development of single-family homes.
4. The Department of Land Conservation and Development was notified through a Post-Acknowledgement Plan Amendment Notice.
5. The City Administrator caused notices to be published advertising the hearing before the Condon City Planning Commission. The hearing was conducted on March 16, 2021. At the close of that public hearing, the Planning Commission moved to recommend the proposed Comprehensive Plan / Zoning Map amendment to the Condon City Council.
6. The City Council conducted a second public hearing on April 7, 2021. At the close of the public hearing, the City Council moved to approve the proposed Comprehensive Plan / Zoning Map amendment.

ADOPTION

Now therefore, the City Council of the City of Condon hereby approves and adopts the proposed Comprehensive Plan / Zoning Map amendment from OS/PF to R-1 for the above-described property, specifically Lots 1-12 of Block 66 of Lancaster's Addition to the City of Condon.

EMERGENCY CLAUSE

This ordinance being enacted by the City Council in the exercise of its police power and for the purpose of meeting an emergency, and being necessary for the immediate preservation of the public peace, health and safety, an emergency is declared to exist and this ordinance shall take effect immediately upon being enacted.

Vote: Yes _____ No _____ Abstain _____ Absent _____

APPROVED by the City Council of the City of Condon this 7th day of April 2021.

CITY OF CONDON

(Mayor)

ATTEST:

(City Administrator)

**CITY OF CONDON ORDINANCE
ORDINANCE NO. 2021-02**

**AN ORDINANCE AMENDING THE
CITY OF CONDON COMPREHENSIVE PLAN / ZONING MAP
FOR SPECIFIC PROPERTIES WITHIN THE URBAN GROWTH BOUNDARY,
ADOPTING AN ADDENDUM TO THE CITY'S COMPREHENSIVE PLAN,
AND DECLARING AN EMERGENCY**

The City of Condon hereby ordains:

FINDINGS OF FACT

1. The City of Condon in cooperation with Gilliam County has proposed a specific Comprehensive Plan / Zoning Map amendment for specific properties within the City's Adopted Urban Growth Boundary.
2. The properties affected are depicted in Exhibit A and are described as Tax Lots 100, 300, 400, 500, 600, 700, 800 and a portion of 200 of Gilliam County Tax Map 04S21E03DC as well as the portion of Tax Lot 400 of Tax Map 04S21E that lies within the Urban Growth Boundary.
3. The properties are Planned and Zoned Gilliam County Industrial. The applicant is seeking to amend the Comprehensive Plan / Zoning Map, redesignating the properties as Residential.
4. The Staff Report dated March 26, 2021 provides the relevant findings of fact and justification for the proposed Map Amendment and eventual zone change to Gilliam County Rural Residential II.
5. The Department of Land Conservation and Development was notified through a Post-Acknowledgement Plan Amendment Notice.
6. The City Administrator caused notices to be published advertising the hearing before the Condon City Planning Commission. The hearing was conducted on March 16, 2021. At the close of that public hearing, the Planning Commission unanimously moved to recommend the proposed Comprehensive Plan / Zoning Map amendment to the Condon City Council.
7. The City Council conducted a second public hearing on April 7, 2021. At the close of the public hearing, the City Council moved unanimously to approve the proposed Comprehensive Plan / Zoning Map amendment.

ADOPTION

Section 1. Now therefore, the City Council of the City of Condon hereby approves and adopts the proposed Comprehensive Plan / Zoning Map amendment from Industrial to Residential for the above-described property, specifically as shown in Exhibit A.

Section 2. The Staff Report dated March 26, 2021 is hereby adopted as an addendum to the City of Condon Comprehensive Plan.

EMERGENCY CLAUSE

This ordinance being enacted by the City Council in the exercise of its police power and for the purpose of meeting an emergency, and being necessary for the immediate preservation of the public peace, health and safety, an emergency is declared to exist and this ordinance shall take effect immediately upon being enacted.

Vote: Yes _____ No _____ Abstain _____ Absent _____

APPROVED by the City Council of the City of Condon this 5th day of May 2021.

CITY OF CONDON

Jim Hassing, Mayor

ATTEST:

Kathryn Greiner, City Administrator



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

**CITY OF CONDON
WORK SESSION AGENDA
FINANCE COMMITTEE 4-15-2021
Thursday, April 15, 2021, 5:00 PM
CONDON CITY HALL**

1. Call the Meeting to Order

Mayor Jim Hassing called the Finance Committee meeting to order at 5:03 p.m.

Present: Mayor Jim Hassing, Councilors Jeremy Kirby and Dawn Parm; City Administrator Kathryn Greiner

Absent: None

2. Discuss Employee Wages & Compensation

2.1. Hourly - Seasonal and Part time Employees

CA Greiner presented Committee members several spreadsheets with scenarios for wages for city staff. The one with hourly had increases for seasonal and administrative had either \$16.50 or \$17 an hour and the part time for transfer station, recycling depot and janitorial were at \$20 an hour. CA Greiner stated that hourly employees need to be as much or more than other like-positions in the community. She recommended \$17 for the employees seasonal and administrative position that would increase the budget from the proposed wage in the budget by \$1.50 an hour. The total cost of the salary increase would be \$3,336 for the administrative position and \$2,432 for the golf and park positions. The additional cost of the part time employees to \$20 an hour would be an additional \$550 a year. She stated that it is harder to maintain employees unless they are paid an adequate wage, and this is a small amount to the budget to retain qualified employees. This would also allow the starting wage for these positions to be \$15.50-\$16 which may attract other employees.

Councilor Kirby stated that the minimum wage would soon be \$14 an hour in Oregon as it could not be lower than \$1 from the minimum wage in urban areas. Current minimum wage is \$12 an hour and in Portland it is \$14 an hour with the goal of \$15 an hour in 2023. He also noted that it was work to retrain new employees instead of paying for them a higher wage to retain them.

CA Greiner stated that the employees they had have worked for two years at a lower wage and it was becoming increasingly difficult to find employees to work for this amount. They recently had a person apply for the golf course position that would not accept the lower rate, and that the city needed to be competitive to retain employees or hire employees if needed. CA Greiner also asked that if approved, the committee include that the recommended wages be effective May 1, 2021.

The Finance Committee recommended administrative position and seasonal park and golf employees to \$17 and hour, plus the part time employees of transfer station, recycle depot and janitorial be raised to \$20 an hour effective May 1, 2021.

2.2. Hourly/Salary -Swimming Pool Employees

The swimming pool employees, other than manager, would maintain the salary schedule that was approved several years ago that is tied to minimum wage and steps for years of experience.



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

2.3. Salary - Full Time Employees

CA Greiner included two salary amounts for full time employees that includes Public Works and City administrator of 2.5% and 3%. Health insurance is not going to increase from the 2021 amount for 2022 (insurance is on a calendar year). She asked that the Committee consider 3% for the Public Works employees and noted that they may still need to be increased at some point to compare with other Public Works departments in small towns. She said that should take insurance amount of \$775 from last years insurance of a raise that was agreed upon for her City Administrator position.

Finance Committee recommended a 3% raise for Public Works and City Administrator positions with \$775 to be subtracted from CA Greiner's raise.

3. Other

Finance Committee discussed the upcoming budget committee meeting on Monday and the revenues that would be coming in from Waste Management host fees, SIP pass through funds and taxes. Heard that the budget contained an option for the city to pay off one of two loans in the amount of \$350,000 that would save approximately \$200,000 over the next 23 years of the loan. Councilor Kirby suggested that the community may not have all the information on projects and suggested long term projects and what order they would go in as funding was made available. Similar to the goal session that is held but more community involvement. This would include what green spaces would be maintained with new housing developments or recreation areas. The Committee discussed a park and recreation area on the east side of the Condon Grade School property that may include sports courts for basketball, tennis, pickleball or other activities. The swimming pool was discussed to determine if a new one would be rebuilt or continue on fixing up the current pool for several years while the grade school property is being developed. CA Greiner noted that the the pool committee has not met again but hopes to get them back together when Councilor Fatland returns home. She did say that the recent evaluation from the solar pool person was good news that there is a less expensive fix on the pool than anticipated and not Gilliam County Special Project grant will be applied for in the 2021-22 fiscal year.

4. Adjourn

Mayor Hassing adjourned the Financial Committee meeting at 6:05 p.m.



Oregon

Kate Brown, Governor

Liquor Control Commission

PO Box 22297

Portland, OR 97269-2297

(503) 872-5000

(800) 452-6522

4/28/2021

Jessica Van Voorhis
dba **BUCKHORN SALOON**
202 S Main St.
Condon, OR. 97823

Dear Applicant:

We have received your liquor license application for a Full On-Premises sales license. Before we can begin processing your application, you must submit a copy of your liquor license application to your local governing body and pay any required fees.

Please mail or deliver the attached documents and any fee to your government office listed below as soon as possible.

If you have questions please contact us at the email below.

Liquor License Application Coordinator
olcc.liquorlicenseapplication@oregon.gov

Your Local Governing Body

City of Condon
128 South Main Street
PO BOX 445
Condon, OR. 97823
541-384-2711





OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION**PRINT FORM****RESET FORM**

1. Application. **Do not include** any OLCC fees with your application packet (the license fee will be collected at a later time). Application is being made for:

License Applied For:	CITY AND COUNTY USE ONLY
☐ Brewery 1 st Location	Date application received and/or date stamp:
Brewery Additional location (2 nd) ☐ (3 rd) ☐	Name of City or County:
☐ Brewery-Public House (BPH) 1 st location	Recommends this license be:
BPH Additional location (2 nd) ☐ (3 rd) ☐	☐ Granted ☐ Denied
☐ Distillery	By: _____
☒ Full On-Premises, Commercial	Date: _____
☐ Full On-Premises, Caterer	
☐ Full On-Premises, Passenger Carrier	
☐ Full On-Premises, Other Public Location	
☐ Full On-Premises, For Profit Private Club	
☐ Full On-Premises, Nonprofit Private Club	
☐ Grower Sales Privilege (GSP) 1 st location	
GSP Additional location (2 nd) ☐ (3 rd) ☐	OLCC USE ONLY
☐ Limited On-Premises	Date application received: <u>4/21/21</u>
☐ Off-Premises	Date application accepted: <u>4/21/21</u>
☐ Warehouse	
☐ Wholesale Malt Beverage & Wine	
☐ Winery 1 st Location	License Action(s):
Winery Additional location (2 nd) ☐ (3 rd) ☐	<u>C/O; C/TN</u>
(4 th) ☐ (5 th) ☐	

2. Identify the applicant(s) applying for the license(s). **ENTITY (example: corporation or LLC) or INDIVIDUAL(S)**¹ applying for the license(s):

Jessica Van Voorhis

App #1: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #2: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #3: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #4: NAME OF ENTITY OR INDIVIDUAL APPLICANT

3. Trade Name of the Business (Name Customers Will See)		
<u>Buckhorn Saloon</u>		
4. Business Address (Number and Street Address of the Location that will have the liquor license)		
<u>202 South Main Street</u>		
City	County	Zip Code
<u>Condon</u>	<u>Gilliam</u>	<u>97823</u>

¹ Read the instructions on page 1 carefully. If an entity is applying for the license, list the name of the entity as an applicant. If an individual is applying as a sole proprietor (no entity), list the individual as an applicant.

2021 MSRS

April

	County	Arlington	Condon
Alarm	1	0	1
Medical	6	3	2
Assist Fire Dept.	1	0	0
Animal Problem	7	2	2
Assist Person	56	10	8
Assist Officer	23	14	2
Assist Outside Agency	12	0	2
Civil Matter	2	1	0
Disturbance	2	2	0
Juvenile	1	1	0
Suspicious Circumstances	26	11	2
Traffic Problem	23	1	0
Lost or Found Property	1	1	0
Traffic Stop (No Citation)	100	11	29
Civil Service	1	1	0
K9 Deployment	4	0	0
Security Check	29	10	6
Training	19	15	3
Court/Court Security/Transport	10	2	2
All Other	20	5	1

TOTAL	344
Arlington City Limits	90
Condon City Limits	60

TRAFFIC CITATIONS

I-84	85
Hwy. 19	11
Condon	11
Arlington	3
Hwy. 206	4
Hwy. 74	0
Cedar Springs Road	0
Blalock Road	0
Lonerock Road	0
Rhea Lane	0
TOTAL	114

INCIDENT REPORTS

County Total	21
City of Arlington	10
City of Condon	1

2-19-2021

letter to the Condon
City Council - regarding
Nuisance ordinance #

93.04B - public health

3 different times

The person who lives
directly west of me
has come outside and
sprayed chemicals ~~in~~
when the wind was
coming out of the
west.

She would not even
answer my question -
'what are you spraying?'
The 1st 2 times - the

3rd time she responded
Roundup Triple X or R.
I believe this is
direct threat to the public
health.

I personally know
that ~~the~~ all chemicals
sprayed on yards
etc etc etc
have directions on
their ~~can~~ use included.

I would appreciate it
very much if I could
know this will
never happen again

Respectfully,

334 S. Parker
Donna M. Yoncos