



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, July 6, 2022, 7:00 PM**

1. COUNCIL MEETING LOCATION & ZOOM LINK

- 1.1. Join Zoom Meeting**
<https://us02web.zoom.us/j/86997974969?pwd=V3FYZFo1eXp2Nm5HVjcrcjhJUXB6dz09>

Meeting ID: 869 9797 4969
Passcode: 464784
One tap mobile
+13462487799,,86997974969#,,, *464784# US (Houston)
+16699006833,,86997974969#,,, *464784# US (San Jose)

2. CALL REGULAR MEETING TO ORDER

3. ROLL CALL

4. ADDITIONS TO AGENDA

5. PUBLIC COMMENT

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

6. CONSENT AGENDA

- 6.1. Review & Approve the June 1, 2022 Budget Hearing and Regular Council Meeting Minutes**
6.2. Review the June Accounts Payable and VISA Statements

7. OLD BUSINESS

- 7.1. Condon Grade School Facility Update**
7.2. City Property - Sale & Industrial Park

8. NEW BUSINESS

- 8.1. Resolution 2023-01 - A Volunteer Resolution**
8.2. Resolution 2023-02 - General Fee Resolution
8.3. Discuss Heating/Cooling System for CGS Playshed

9. STAFF REPORTS

- 9.1. Public Works - Public Workers Superintendent Gibb Wilkins**
9.2. Police & Fire - Gilliam County Sheriff Gary Bettencourt
9.3. Administration - City Administrator Kathryn Greiner

10. COUNCIL INFORMATION

- 10.1. 2022 Election Information**



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11. NEXT REGULAR MEETING DATE

11.1. The next regular Condon City council meeting is scheduled for August 3, 2022, 7 p.m. at City Hall.

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 June 30, 2022



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City of Condon Budget Hearing & Regular Council Meeting Minutes Wednesday, June 1, 2022 7:00 PM

1. ZOOM LINK & MEETING LOCATION

1.1. <https://us02web.zoom.us/j/82032372683?pwd=dDJJaYmJHdFlpNXNFOGxhRTdZSHZldz09>

Meeting ID: 820 3237 2683

Passcode: 957563

One tap mobile

+13462487799,,82032372683#,,,957563# US (Houston)

+16699006833,,82032372683#,,,957563# US (San Jose)

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, Tom Fatland, Michael Cronk, Donald Jamieson & Jeremy Kirby; Staff - Public Works Superintendent Gibb Wilkins & City Administrator Kathryn Greiner

Absent: Councilor Dawn Paum & Gilliam County Sheriff Gary Bettencourt

4. ADDITIONS TO AGENDA

** Larry Conaway Land Purchase Request

4.1. *** Review & Approve Resolution 2022-07 - A Resolution Declaring the City's Election to Receive State Revenues

4.2. *** Larry Conaway Land Purchase Request

5. PUBLIC COMMENT

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

None

6. PUBLIC HEARING - BUDGET & STATE REVENUE SHARING

6.1. Open Hearing

Mayor Hassing opened the budget hearing at 7 p.m.

6.2. Public Input on Budget & State Revenue Sharing



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None

6.3. Close Hearing

Mayor Hassing closed the budget hearing at 7:01 p.m.

7. CONSENT AGENDA

7.1. Review & Approve Regular Condon City Council May 4, 2022 Meeting Minutes

A motion was made by Councilor Stinchfield to approve the May 4 regular Condon City Council meeting minutes. The motion was seconded by Councilor Jamieson and approved unanimously.

7.2. Review May Accounts Payable and VISA Statements

No comments.

8. OLD BUSINESS

8.1. Condon Grade School Facility Update

The council received an update of the CGS Committee meeting that was held immediately proceeding the council meeting. The council also received the executive summary of the hazardous building materials survey, maps of where the "hot" spots were in the CGS building, and estimates of abatement and demolition. The estimates were \$499,000 for abatement and \$500,000 for demolition.

Request for Proposals for the heating system in the playshed are due next week with several companies showing interest in submitting RFP. CGS Committee has asked that the council consider moving forward with a landscape design as greenspace in the playground area. CA Greiner has contact University of Oregon School of Landscape Architect to inquire about a student doing a design and requested that the council approve up to \$5000 for a preliminary plan. She said that in discussion with Gilliam County Judge Farrar Campbell, that if an intern is secured, the county has two projects and may be interested in contributing toward paying for a landscape architecture plan.

At the CGS Committee meeting earlier in the evening, CA Greiner listed that that Committee asked what the council needed from them and that they were fine with any changes that the council deemed appropriate. Priorities of the committee were listed for the playshed heating system, green space of the playground planned by a landscape architect, housing in the wings and reserve judgement of the main building as plans are being formed. CA Greiner asked if the council wanted her to move forward with the landscape architect. It was the consensus of the council to allow \$5000 for a landscape architect to draw up a plan and to possibly work on a plan for the golf course and green space by the Baseball Field Housing development.

The Committee, particularly Councilor Kirby, also discussed the possibility of a urban or rural planner for an over-reaching plan of the city. CA Greiner stated that in the discussion it was noted that Portland State University has a program of planners and will inquire if they may have a student or an idea of how to formulate a plan.

Discussion was held regarding how to move forward and what priorities would need to be made on the building. CA Greiner stated that it would be a multi-year project and that her next steps would be to start investigating grants for abatement of the building. Councilor Jamieson said that the council didn't need to be in a hurry but to "button up" the facility to make sure that it was winterized as programs were fleshed out. Councilor Fatland asked if the stucco exterior could be covered up and sealed rather than abate. CA Greiner will inquire if that is possible, but suggested if all is done the facility will be that completely clean slate.

CA Greiner's list is to get a landscape architect, check with Portland State University regarding an urban/rural town planner and start looking at grant opportunities.

9. NEW BUSINESS



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9.1. Waste Connections Rate Discussion

Jim Winterbottom, Waste Connections manager, presented the council a request to increase garbage rates by 5.94%. The increase is from 2021 due to rising costs of fuel, medical insurance and landfill disposal, but did indicate that if the prices continue to increase in 2022, the increase will be larger in 2023.

CA Greiner thanked Winterbottom and Waste Connections for picking up the appliances and metals that were not getting picked up by the scrap metal contractor.

A motion was made by Councilor Fatland to . The motion was seconded by Councilor Cronk and approved unanimously.

9.2. Community Renewal Energy Grant Program - Alan Hickenbottom

Alan Hickenbottom has been hired by Gilliam County to write a grant to the Oregon Department of Energy (ODE) for the Community Renewable Energy and Energy Resilience Projects and are asking the city if the Condon Grade School building could be the project. Hickenbottom stated that the ODE has a program that was funded in the 2021 legislature for \$100,000 planning and \$1 million construction grants for rural and travel communities. He has discussed this grant with Gilliam County Commissioner Pat Shannon and CA Greiner and the CGS building was highlighted as a good project for an emergency gathering place in case of an emergency when there is an extended power outage. Solar power and battery will be used to power the facility. Hickenbottom said at this point he needed to determine if the city is willing to do the project at the CGS facility, and if so he would need them to be the grant applicant, supply a letter of support, but no city funds and needed at this time.

Hickenbottom noted that the CGS facility would make "an excellent location" and if successful with the planning and construction, a system should be fully funded by the grant. He indicated that community support would be needed with public hearings and input. Commissioner Shannon added that EV car stations would also be a part of the plan. Mayor Hassig inquired about the amount of energy produced and Commissioner Fatland asked if there would be a supply chain issue with needed technology supplies. Hickenbottom stated that he would supply portions of the CGS building, but not all, and that the supplies would not be needed for another year, so he believes that it will not be an issue getting the needed equipment for the project.

Hickenbottom said that he has spoken with Andy Fletcher of CBEC and the extra energy may be a credit on the city's bill, but will not be a revenue stream.

It was the consensus of the council to have Hickenbottom have the city as the applicant and move forward with the grant process. CA Greiner noted that the budget has a fund for the CGS facility and has budgeted approximately \$1.4 million to allow for grant funds to be received.

9.3. Second Reading Ordinance 2022-02 - Residential 1 Zone

A motion was made by Councilor Jamieson to have the second reading of Ordinance 2022-02 - A Ordinance to Revising Zoning in Chapter 152: Zoning Regulations by title only. The motion was seconded by Councilor Fatland. Roll Call. Yes- Fatland, Stinchfield, Jamieson, Cronk, Kirby, No- None, Abstain- None Absent: Parm. Motion carried.

CA Greiner read the Ordinance by title only.

A motion was made by Councilor Stinchfield to approve the second reading of Ordinance 2022-02 - A Ordinance to Revising Zoning in Chapter 152: Zoning Regulations by title only. The motion was seconded by Councilor Fatland. Roll Call. Yes- Fatland, Stinchfield, Jamieson, Cronk, Kirby, No- None, Abstain- None Absent: Parm. Motion carried

CA Greiner stated that the new ordinance will go into effect July 1, 2022.

9.4. Review & Approve Resolution 2022-06 - A Resolution Adopting the 2022-23 Budget and Making Appropriations

A motion was made by Councilor Fatland to approve Resolution 2022-06 - A Resolution Adopting the 2022-23 Budget and Making Appropriations. The motion was seconded by Donald Jamieson and approved unanimously.

9.5. Contracts - TAG Phase I - SCADA System r1 & American Legal Publishing - Recodification of City Ordinances

CA Greiner added two contracts to be signed by Mayor Hassing to the packet for the council's review. The TAG agreement was for a Phase I SCADA System for \$99,762 and has been budgeted. The American Legal Publishing for ordinance codification update has also been budgeted, plus is before the public contracting threshold. Councilor Fatland asked for clarification of the



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TAG agreement, with PW Wilkins stating that it was for an update of the technology or telemetry system.

9.6. * Larry Conaway Land Purchase Request**

Council received a letter from resident Larry Conaway asking to buy the city owned lot behind his residence. The lot has a sewer line running through it and his letter stated he was aware that he could not build on the sewer and an easement would be needed. CA Greiner said that any sale of public property must go through a public hearing process and she needed to inquire with attorney Wyatt Baum how the sale could be conducted. Councilor Jamieson stated that he did not like to sell public property with Councilor Stinchfield in agreement. The councilors discussed not allowing any structures being built on the property as a deed restriction. CA Greiner was directed to have a conversation with Baum and come back to the July meeting with details on how the property could be sold with deed restriction.

9.7. ** Review & Approve Resolution 2022-07 - A Resolution Declaring the City's Election to Receive State Revenues

A motion was made by Councilor Fatland to approve Resolution 2022-07 - A Resolution Declaring the City's Election to Receive State Revenues . The motion was seconded by Councilor Cronk and approved unanimously.

10. STAFF REPORTS

10.1. Public Works - Public Works Superintendent Gibb Wilkins

PW Wilkins said that 4.3 million gallons of water were pumped during May, which is approximately half of what was pumped last May and 2 million gallons below average. He was asked about the water on the golf course and stated that 31,000 gallons of city water was used in May and it would have been less, but they had a leak on #9. He did not have an update on ODOT summer projects on North Main Street or the ADA ramp projects. He is going to apply for an ODOT SCA grant and asked councilors to email him if they had requests for certain streets to be in the application. He stated that he was successful in the ODOT Safe Routes to School grant for planning and that the city was successful for obtaining funding from Gilliam County for Pennoyer and Trimbel Street construction by the new Condon Grade School. He reported that #7 green at the golf course is coming "in" and that he is working to paint several areas of yellow curbs to gray to allow parking. PW Wilkins anticipates that the crew will begin digging the sewer line on Oregon Street in the next couple of weeks and the two blocks of water improvement will begin after July 4.

10.2. Police & Fire - Giliam County Sheriff Gary Bettencourt

Written statistic report was attached to the packet.

10.3. Administration - City Administrator Kathryn Greiner

CAGreiner invited the councilors to the regional League of Oregon Cities Small Cities meeting in Condon on Thursday, June 23, 11 a.m. to 1 p.m. That she has the forms for candidates to file for election, but will have the timelines for the election in the next several weeks. She stated that pool manager Shellie Johnson was having issues with finding adequate guards for lessons, but anticipates that the pool will open Monday, June 21. Councilor Jamieson updated the council that Jamieson & Marshall has installed a new heater, which is working on the pump and has a leak that will need to be fixed next week. CA Greiner asked that the council consider starting the approved raises for the hourly staff on June 1 as some are struggling with the higher costs of fuel and groceries. Councilor Stinchfield asked if the budget will allow them to begin early, with CA Greiner stating that she will double check but budget extra in expenses and is confident it will be within the appropriations. It was the consensus to allow the hourly employees' 2022-23 raises to go into effect June 1, 2022.

11. COUNCIL INFORMATION

11.1. House Bill 2560 - Public Meeting Update

12. NEXT REGULAR MEETING DATE

12.1. The next Condon City Council regular meeting is Wednesday, July 6, 2022, 7 p.m.



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13. ADJOURN REGULAR MEETING

Mayor Hassing adjourned the meeting at 8:15 p.m.

Date _____
Jim Hassing, Mayor

ATTEST: _____ Date _____
Kathryn Greiner City Administrator

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACCTECH - A SYSTEMS INTEGRATOR							
1551	ACCTECH - A SYSTEMS INTEG	4669	NETWORK UPGRADE	06/01/2022	5,849.00	.00	
Total ACCTECH - A SYSTEMS INTEGRATOR:					5,849.00	.00	
ACCUITY, LLC							
759	ACCUITY, LLC	8818	Water Audit	06/03/2022	750.00	.00	
759	ACCUITY, LLC	8818	Sewer Audit	06/03/2022	750.00	.00	
759	ACCUITY, LLC	8818	Administration Audit	06/03/2022	500.00	.00	
Total ACCUITY, LLC:					2,000.00	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	MAY 2022	Admin Janitorial	05/31/2022	372.86	.00	
Total ARAMARK UNIFORM SERVICES:					372.86	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	MAY 2022	PHONE	05/06/2022	29.00	.00	
599	AT&T MOBILITY	MAY 2022	PW Cell Phone	05/06/2022	29.01	.00	
Total AT&T MOBILITY:					58.01	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	29983	Admin Legal	05/19/2022	375.00	.00	
Total BAUM SMITH LLC:					375.00	.00	
BENJAMIN, CHRISTOPHER							
1557	BENJAMIN, CHRISTOPHER	JUNE 2022	W/S REFUND 409 N LINCOLN 4	06/07/2022	58.77	.00	
Total BENJAMIN, CHRISTOPHER:					58.77	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	84972	Copier Charge	05/25/2022	5.54	.00	
Total BOHN'S PRINTING:					5.54	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X050247	Biochemical Oxygen	05/05/2022	106.00	.00	
151	BOX R WATER ANALYSIS LAB	X050270	E coli Coliform Testing	05/08/2022	76.50	.00	
Total BOX R WATER ANALYSIS LAB:					182.50	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	MAY 2022	City HALL	05/25/2022	173.23	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Golf Course	05/25/2022	50.01	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Park	05/25/2022	104.33	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Memorial Hall	05/25/2022	58.83	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Golf Course	05/25/2022	37.19	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Sewer Plant w pivot	05/25/2022	320.08	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Disposal	05/25/2022	408.31	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Golf Course	05/25/2022	53.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
169	COLUMBIA BASIN ELECTRIC	MAY 2022	City Farm	05/25/2022	1,222.14	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Street Lights	05/25/2022	1,444.25	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	City Farm	05/25/2022	40.12	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Golf Course	05/25/2022	143.99	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Pool	05/25/2022	50.01	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 2022	Library	05/25/2022	308.55	.00	
Total COLUMBIA BASIN ELECTRIC:					4,414.76	.00	
CRONK, MICHAEL							
792	CRONK, MICHAEL	JUNE 2022	Stipend	06/01/2022	125.00	.00	
Total CRONK, MICHAEL:					125.00	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	MAY 2022	Water Fuel	05/31/2022	138.02	.00	
224	DEVIN OIL COMPANY	MAY 2022	Sewer Fuel	05/31/2022	138.03	.00	
Total DEVIN OIL COMPANY:					276.05	.00	
DONALD JAMIESON							
231	DONALD JAMIESON	JUNE 2022	Stipend	06/01/2022	125.00	.00	
Total DONALD JAMIESON:					125.00	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	042922	Water Improvement	04/29/2022	1,951.56	.00	
254	FERGUSON ENTERPRISES	053122	GOLF WATER MATERIAL	05/31/2022	267.06	.00	
254	FERGUSON ENTERPRISES	W988768286	COLD ASPHALT	05/31/2022	1,314.08	.00	
Total FERGUSON ENTERPRISES:					3,532.70	.00	
GILLIAM COUNTY FAIRBOARD							
656	GILLIAM COUNTY FAIRBOARD	MAY 2022	Tourism Funds/Fair Midway Donat	05/11/2022	750.00	.00	
Total GILLIAM COUNTY FAIRBOARD:					750.00	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	JUNE 2022	GEODC MTG MILEAGE	06/02/2022	127.53	.00	
Total GREINER, KATHRYN:					127.53	.00	
HASSING, JIM							
761	HASSING, JIM	JUNE 2022	Stipend	06/01/2022	300.00	.00	
Total HASSING, JIM:					300.00	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	MAY 2022	Golf Fuel	05/31/2022	530.79	.00	
304	HATTENHAUER DIST.	MAY 2022	Park Fuel	05/31/2022	28.10	.00	
304	HATTENHAUER DIST.	MAY 2022	Water	05/31/2022	395.15	.00	
304	HATTENHAUER DIST.	MAY 2022	Sewer	05/31/2022	395.15	.00	
Total HATTENHAUER DIST.:					1,349.19	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	MAY 2022	Administration	06/01/2022	258.62	.00	
766	HOME TELEPHONE COMPANY	MAY 2022	Water	06/01/2022	44.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
766	HOME TELEPHONE COMPANY	MAY 2022	Sewer	06/01/2022	96.28	.00	
Total HOME TELEPHONE COMPANY:					399.07	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	MAY 2022	MRC Fiber Project	06/01/2022	2,000.00	.00	
Total INLAND DEVELOPMENT CORPORATION:					2,000.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	MAY 2022	Golf Repairs	05/31/2022	203.05	.00	
Total JAMIESON & MARSHALL:					203.05	.00	
JOHN DEERE FINANCIAL							
248	JOHN DEERE FINANCIAL	MAY 2022	JD Tractor Parts	05/02/2022	83.49	.00	
Total JOHN DEERE FINANCIAL:					83.49	.00	
KERNS BROTHERS, LLC							
768	KERNS BROTHERS, LLC	1952	Sewer PART REPAIR	05/25/2022	2,722.00	.00	
Total KERNS BROTHERS, LLC:					2,722.00	.00	
KIRBY, JEREMY							
1538	KIRBY, JEREMY	JUNE 2022	STIPEND	06/01/2022	125.00	.00	
Total KIRBY, JEREMY:					125.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	MAY 2022	Park Supplies	05/31/2022	13.99	.00	
371	M & A AUTO PARTS	MAY 2022	TOOLS	05/31/2022	21.49	.00	
371	M & A AUTO PARTS	MAY 2022	TOOLS	05/31/2022	21.49	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	138.99	.00	
371	M & A AUTO PARTS	MAY 2022	Water Supplies	05/31/2022	16.13	.00	
371	M & A AUTO PARTS	MAY 2022	SEWER SUPPLIES	05/31/2022	16.14	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	27.48	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	7.18	.00	
371	M & A AUTO PARTS	MAY 2022	Park Supplies	05/31/2022	40.49	.00	
371	M & A AUTO PARTS	MAY 2022	TOOLS	05/31/2022	19.84	.00	
371	M & A AUTO PARTS	MAY 2022	TOOLS	05/31/2022	19.83	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	4.29	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	5.58	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	1.25	.00	
371	M & A AUTO PARTS	MAY 2022	Water Supplies	05/31/2022	7.00	.00	
371	M & A AUTO PARTS	MAY 2022	SEWER SUPPLIES	05/31/2022	6.99	.00	
371	M & A AUTO PARTS	MAY 2022	Golf Supplies	05/31/2022	39.99	.00	
Total M & A AUTO PARTS:					408.15	.00	
MALLGREN, BOB							
1559	MALLGREN, BOB	MAY 2022	REPAIR OF GREENS MOWER &	05/17/2022	120.00	.00	
Total MALLGREN, BOB:					120.00	.00	
MAUL FOSTER ALONGI							
1531	MAUL FOSTER ALONGI	47134	GRADE SCHOOL PHASE 2	04/18/2022	10,341.68	.00	
1531	MAUL FOSTER ALONGI	47492	GRADE SCHOOL PHASE 2	05/12/2022	12,361.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MAUL FOSTER ALONGI:					22,703.14	.00	
MELANIE'S SUCH & SUCH							
380	MELANIE'S SUCH & SUCH	4008	POOL BOARDS - RULES AND DI	05/19/2022	125.00	.00	
Total MELANIE'S SUCH & SUCH:					125.00	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	MAY 2022	Pool Propane TANK RENTAL	05/31/2022	60.00	.00	
Total MORROW COUNTY GRAIN GROW.:					60.00	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	MAY 2022	Administration	05/25/2022	5.99	.00	
394	MURRAY'S CONDON PHARMAC	MAY 2022	PARK SUPPLIES	05/25/2022	1.19	.00	
Total MURRAY'S CONDON PHARMACY:					7.18	.00	
OHA CASHIER							
1560	OHA CASHIER	MAY 2022	ANNUAL WATER SYSTEM FEE	05/06/2022	675.00	.00	
Total OHA CASHIER:					675.00	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	MAY 2022	Main Street Planters	05/25/2022	225.15	.00	
Total OPEN COUNTRY FARM:					225.15	.00	
PARM, DAWN							
908	PARM, DAWN	JUNE 2022	Stipend	06/01/2022	125.00	.00	
Total PARM, DAWN:					125.00	.00	
PORTERFIELD, EMMA							
1558	PORTERFIELD, EMMA	JUNE 2022	W/S REFUND 219 E EAST 2234.	06/01/2022	61.27	.00	
Total PORTERFIELD, EMMA:					61.27	.00	
POST MASTER							
463	POST MASTER	MAY 2022	Box Rental	06/02/2022	160.00	.00	
Total POST MASTER:					160.00	.00	
SNIPES MTN. SAND							
513	SNIPES MTN. SAND	704256	12 TON WET SAND	05/09/2022	168.00	.00	
513	SNIPES MTN. SAND	704258	12 TON WET SAND	05/10/2022	168.00	.00	
Total SNIPES MTN. SAND:					336.00	.00	
STINCHFIELD, JAN							
709	STINCHFIELD, JAN	JUNE 2022	Stipend	06/01/2022	125.00	.00	
Total STINCHFIELD, JAN:					125.00	.00	
TENNESON ENGINEERING							
533	TENNESON ENGINEERING	22-64	Planning Consultant	05/20/2022	1,893.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TENNESON ENGINEERING:					1,893.75	.00	
THE POOL AND SPA HOUSE							
649	THE POOL AND SPA HOUSE	735057-1	Pool Chemicals & Supplies	05/06/2022	780.26	.00	
649	THE POOL AND SPA HOUSE	740633-1	Pool Repairs	06/03/2022	679.45	.00	
Total THE POOL AND SPA HOUSE:					1,459.71	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	MAY 2022	WATER QUALITY REPORT	05/23/2022	39.00	.00	
540	THE TIMES-JOURNAL	MAY 2022	COMMUNITY CLEANUP AND FR	05/23/2022	54.00	.00	
540	THE TIMES-JOURNAL	MAY 2022	FORM LB-1	05/23/2022	397.50	.00	
Total THE TIMES-JOURNAL:					490.50	.00	
THOMAS FATLAND							
252	THOMAS FATLAND	JUNE 2022	Stipend	06/01/2022	125.00	.00	
Total THOMAS FATLAND:					125.00	.00	
TK ELEVATOR CORPORATION							
1535	TK ELEVATOR CORPORATION	3006645574	LIFT CHAIR	06/01/2022	264.39	.00	
Total TK ELEVATOR CORPORATION:					264.39	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	MAY 2022	Park Supplies	05/26/2022	11.06	.00	
548	TWO BOYS MEAT & GROCERY	MAY 2022	Park Supplies	05/26/2022	12.29	.00	
548	TWO BOYS MEAT & GROCERY	MAY 2022	Office Supplies	05/26/2022	16.36	.00	
Total TWO BOYS MEAT & GROCERY:					39.71	.00	
VISA							
559	VISA	5886 MAY 202	SOD CUTTER	05/22/2022	98.60	.00	
559	VISA	5886 MAY 202	LUNCH FOR COMM. CLEANUP	05/22/2022	72.50	.00	
559	VISA	5886 MAY 202	MAIL LARGE ENVELOPE	05/22/2022	2.16	.00	
559	VISA	8577 MAY 202	MINI FRIDGE STAND	05/22/2022	109.34	.00	
559	VISA	8577 MAY 202	MONTHLY EMAIL	05/22/2022	80.00	.00	
559	VISA	8577 MAY 202	MINI FRIDGE FOR CONFERENC	05/22/2022	294.99	.00	
559	VISA	8577 MAY 202	OFFICE 365	05/22/2022	99.99	.00	
559	VISA	8577 MAY 202	CITY WEBSITE	05/22/2022	17.00	.00	
559	VISA	8577 MAY 202	HITCH AND MOUNT	05/22/2022	56.19	.00	
559	VISA	8577 MAY 202	HITCH AND MOUNT	05/22/2022	56.20	.00	
559	VISA	8577 MAY 202	FLAG	05/22/2022	53.00	.00	
Total VISA:					939.97	.00	
WATKINS TRUCKING							
755	WATKINS TRUCKING	3894	3 YARDS OF SOIL FOR GOLF C	06/06/2022	30.00	.00	
Total WATKINS TRUCKING:					30.00	.00	
Grand Totals:					55,808.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Account Summary

Billing Cycle 05/22/22
Days In Billing Cycle 31
Previous Balance \$1,179.79
Purchases + 766.71
Cash + 0.00
Special + \$0.00
Balance Transfers + \$0.00
Credits - \$0.00
Payments - \$1,179.79
Other Charges + \$0.00
Finance Charges + 0.00

NEW BALANCE \$766.71

Credit Summary

Total Credit Line \$10,000.00
Available Credit Line \$9,233.00
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!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/23/22	04/24/22	5942	24431062113083703411560	AMAZON.COM*1096E2XM0 AMZN	\$109.34
04/23/22	04/24/22	5045	24430992113400814098723	AMZN.COM/BILL WA	
04/25/22	04/26/22	5942	24692162115100884531162	MSFT * E0500I1858	\$80.00
05/01/22	05/02/22	5818	24430992121091501097365	MSBILL.INFO WA	
				AMZN Mktg US*1Q4906BY1	\$294.99
				Amzn.com/bill WA	
				MICROSOFT*MICROSOFT 365 F	\$99.99
				MSBILL.INFO WA	

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

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



Account Number

8577

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

05/22/22

New Balance

\$766.71

**Total Minimum
Payment Due**

\$766.71

Payment Due Date

06/16/2022

\$

CITY OF CONDON
CITY OF CONDON 2
PO BOX 445
CONDON OR 97823-0445



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



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	
TOTAL				0.00%	\$ 0.00	\$ 766.71

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.

RECEIVED
MAY 31 2022
CITY OF CONDON

Account Summary

Billing Cycle **05/22/22**
Days In Billing Cycle **31**
Previous Balance \$1,643.57
Purchases + 308.98
Cash + 0.00
Special + \$0.00
Balance Transfers + \$0.00
Credits - \$135.72 -
Payments - \$1,643.57
Other Charges + \$0.00
Finance Charges + 0.00

NEW BALANCE \$173.26

Credit Summary

Total Credit Line \$10,000.00
Available Credit Line \$9,826.00
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!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/02/22	05/03/22	5046	24435652123286071100044	PRO RENTALS & SALES-HERM	\$234.32
				HERMISTON OR	
05/03/22	05/04/22	5046	74435652124286071200038	CREDIT VOUCHER	\$135.72 -
				PRO RENTALS & SALES-HERM	
				HERMISTON OR	
05/11/22	05/11/22	6010	1 2131121634000050	PAYMENT - THANK YOU	\$1,643.57 -
05/13/22	05/15/22	5812	24786642134016396676094	THE DRIVE IN CONDON OR	\$59.00
05/13/22	05/15/22	5812	24786642134016396676102	THE DRIVE IN CONDON OR	\$13.50

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

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



Account Number

5886

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

05/22/22

New Balance

\$173.26

**Total Minimum
Payment Due**

\$173.26

Payment Due Date

06/16/2022

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

Account Number: ##### 5886
Closing Date: 05/22/22
Credit Limit: \$10,000.00 Available Credit: \$9,826.00

Page 3 of 4

1956

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/20/22	05/22/22	9402	24137462141001439682044	USPS PO 4017920823 CONDON OR <i>mail large envelope</i>	\$2.16 <i>1410</i>

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	
TOTAL				0.00%	\$ 0.00	\$ 173.26

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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

City of Condon Resolution 2023-01 Volunteer Resolution

A resolution extending workers' compensation coverage to volunteers of City of Condon in which City of Condon elects the following:

Pursuant to ORS 656.031, workers' compensation coverage will be provided to the classes of volunteers listed in this resolution, noted on SAIF payroll schedule, and verified at audit:

1. Public Safety Volunteers

Applicable ____ **Non-applicable** **XX**

An assumed monthly wage of \$800 per volunteer will be used for public safety volunteers in the following volunteer positions (check all that apply):

☐ Police reserve

2. Volunteer boards, commissions, and councils for the performance of administrative duties.

Applicable **XX** **Non-applicable** _____

An aggregate assumed annual wage of \$2,500 will be used per each volunteer board, commission, or council for the performance of administrative duties. The covered bodies are (list each body):

- a. City Council
- b. Planning Commission
- c. Budget Committee

3. Manual labor by elected officials.

Applicable _____ **Non-applicable** **XX**

An assumed monthly wage of \$800 per month will be used for public officials for the performance of non-administrative duties other than those covered in paragraph 2 above

4. Non-public safety volunteers

Applicable **XX** **Non-applicable** _____

All non-public safety volunteers listed below will track their hours and Oregon minimum wage will serve as assumed wage for both premium and benefits calculations. SAIF will assign the

appropriate classification code according to the type of volunteer work being performed. (List specific non-public safety volunteers below) **Garbage/Refuse Collection**

5. Public Events

Applicable _____ Non-applicable XX

Volunteers at the following public events will be covered under workers' compensation coverage using verified hourly Oregon minimum wage as basis for premium and/or benefit calculation: (List specific events) **NONE**

6. Community Service Volunteers/Inmates

Applicable _____ Non-applicable XX

Pursuant to ORS 656.041, workers' compensation coverage will be provided to community service volunteers commuting their sentences by performing work authorized by City of Condon

Oregon minimum wage tracked hourly will be used for both premium and benefit calculations, verifiable by providing a copy of the roster and/or sentencing agreement from the court.

7. Other Volunteers

Volunteer exposures not addressed here will have workers' compensation coverage if, prior to the onset of the work provided that City of Condon.

- a. Provides at least two weeks' advance written notice to CIS underwriting requesting the coverage
- b. CIS approves the coverage and date of coverage
- c. CIS provides written confirmation of coverage

City of Condon agrees to maintain verifiable rosters for all volunteers including volunteer name, date of service, and hours of service and make them available at the time of a claim or audit to verify coverage.

Now, therefore, be it resolved by City of Condon to provide workers' compensation coverage as indicated above. .Adopted by the Condon City council this 6th day of July 2022.

Jim Hassing Printed Name Mayor
Title

Attest by Kathryn Greiner this 1st day of July 2022.
Printed Name

Signature City Administrator
Title

RESOLUTION 2023-02
CITY OF CONDON GENERAL FEE RESOLUTION

REPEALING RESOLUTUION 2022-04

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 **July 6, 2022**:

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+~~ **\$1700+ any time and materials over this amount. 7-6-2022**
 - 1" Connection - ~~\$1400~~ **\$2300+ any time and materials over this amount. 7-6-22**
 - 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~~ **\$350 (7-6-2022)**
- Comprehensive Plan Amendment Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Zone Map Change Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Conditional Use Permit Filing Fee - ~~\$150~~ **\$350 (7-6-2022).**
- Minor Partition Filing Fee - ~~\$150~~ **\$350 (7-6-2022).**
- Street Vacation Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Subdivision Filing Fee - ~~\$150~~ **\$350 (7-6-2022).**
- Historical District User Filing Fee if Hearing Required - ~~\$150~~ **\$350 (7-6-2022)**

- Historical District User Filing Fee – Administrative Decision - \$50 **\$100 (7-6-2022)**
- Variance Request Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Energy Facilities Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**.
- General Land Use Applications and Permits Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Appeals to the City Council or Planning Commission Filing Fee - ~~\$150~~ **\$350 (7-6-2022)**
- Preparation of transcripts; actual costs not to exceed \$500 **\$1,000 (7-6-2022)**
 - 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~~ **\$2 (7-6-1022)**
 - 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
 - Tables, Stage & Chairs - \$50 deposit on separate check (No charge if used in City Facilities) (November 2021)
 - Chairs - \$2 per chair
 - Table - \$12 for 60' Round
 - Table - \$10 per Rectangle 6-8 feet
 - Stage - \$100 (minimum) for first day \$50 each additional Day
 - Trailer - \$50 fee & \$100 Minimum Rental Fee
 - City Hall – Room Rental
 - Office - \$3/hr with \$10 Minimum -\$20/day or \$50/ week
 - Conference Room - \$50/day

Passed and adopted this 6th day of July 2022 with Councilors voting as follows:

Ayes _____ Nays _____ Absentions _____ Absent _____

Mayor Jim Hassing

Date

ATTEST:

Kathryn Greiner, City Administrator

Date



128 S Main St.
PO Box 445
Condon, OR 97823-0445
P: 541-384-2711
F: 541-384-2700

LEGAL NOTICE

CITY OF CONDON PUBLIC NOTICE ELECTION OF MAYOR AND COUNCIL MEMBERS

Notice is hereby given that on November 8, 2022 an election will be held for the purpose of electing a mayor and three council members for the City of Condon. The position of Mayor is a two-year term and the positions of City Councilors are four-year terms.

Election forms are now available at City Hall, 128 S. Main Street, Condon, weekdays 8 a.m. to 5 p.m. Candidates must be a qualified elector and have resided in the City of Condon during the 12 months preceding the election. Or may fill out on the Oregon Secretary of State website – <https://sos.oregon.gov/elections/Pages/electionforms.aspx>

Forms must be returned no later than Tuesday, August 29, 2022, 3 p.m. to City Hall, 128 S. Main Street, Condon. If you have any questions, please contact the Kathryn Greiner, City Administrator, 541-384-2711 – admin@cityofcondon.com.

Candidate Filing

Major Political Party or Nonpartisan

SEL 101rev 04/22
ORS 249.031

Filing Dates		Candidate Filing	Candidate Withdrawal
Primary Election May 17, 2022	First Day to File	September 9, 2021	March 11, 2022
	Last Day to File	March 8, 2022	
General Election November 8, 2022	First Day to File	June 1, 2022	September 2, 2022
	Last Day to File	August 30, 2022	

Filing Information

This filing is an ☐ Original ☐ Amendment

Office Information

Filing for Office of:

District, Position or County:

Party Affiliation: ☐ Democratic Party ☐ Republican Party ☐ Nonpartisan

Incumbent Judge (for judicial candidates only): ☐ Yes ☐ No ☐ Nondisclosure on file

Filing Method

☐ Fee

Office	Filing Fee	Office	Filing Fee
United States President	n/a	District Attorney	\$50
United States Vice President	n/a	County Judge	\$50
United States Senator	\$150	MSD Executive Officer, MAD Director	\$100
United States Representative	\$100	MSD Councilor	\$25
Statewide Offices	\$100	County Office	\$50
State senator or Representative	\$25	City Office	Set by charter or ordinance
Circuit Court Judge	\$50	Justice of the Peace	n/a

☐ Prospective Petition, in lieu of filing fee ☐ Some circulators may be paid ☐ Yes ☐ No

Candidate Information

Name of Candidate

First MI Last Suffix

How you would like your name to appear on the ballot

Candidate Residence / Route Address

Street Address City State Zip County

Candidate Mailing Address and Contact Information Only one phone number and an email is required.

Street Address or PO Box City State Zip

Work Phone Home Phone Cell Phone Fax

Email Address Web Site, if applicable

Race and Ethnicity Optional

Continued on page 2 of this form

Occupation (present employment) If not employed, enter "Not Employed".

Occupational Background (previous employment) If no relevant experience, None or NA must be entered.

Educational Background (schools attended)

Complete name of School	Last Grade completed	Diploma/Degree/Certificate	Course of Study
-------------------------	----------------------	----------------------------	-----------------

Educational Background (other) Attach a separate sheet if necessary.

Prior Governmental Experience (elected or appointed) If no relevant experience, None or NA must be entered.

Campaign Finance Information Not applicable to candidates for federal office.

A candidate must file a Statement of Organization not later than three business days of first receiving a contribution or making an expenditure and no later than the deadline for filing a nominating petition, declaration of candidacy, or certificate of nomination, whichever occurs first, unless they meet the criteria for an exemption. To meet the criteria, the candidate must serve as their own treasurer, not have an existing candidate committee, and not expect to spend or receive more than \$750 during the entire calendar year (including in-kind contributions and personal funds).

If you have an existing candidate committee you must amend the statement of organization not later than 10 days after a change in information. This includes changes to the election you are active in and the office you are running for.

See the Campaign Finance Manual for the procedural and legal requirements of establishing and maintaining a candidate committee.

Candidate Attestation

By signing this document, I hereby state that:

- I will accept the nomination for the office indicated above;
- I will qualify for said office if elected;
- All information provided by me on this form is true to the best of my knowledge; **and**
- No circulators will be compensated based on the number of signatures obtained by the circulator on a prospective petition

For Major Political Party Candidates

- if not nominated, I will not accept the nomination or endorsement of any political party other than the one named
- I have been a member of said political party, subject to the exceptions stated in ORS 249.046, for at least 180 days before the deadline for filing a nominating petition or declaration of candidacy (ORS 249.031). Does not apply to candidates filing for the office of US President.



Warning

Supplying false information on this form may result in conviction of a felony with a fine of up to \$125,000 and/or prison for up to 5 years. (ORS 260.715). A person may only file for one lucrative office or not more than one precinct committee person at the same election. Unless the person has withdrawn from the first filing, **all** filings are invalid. (ORS 249.013 and ORS 249.170)

Candidate Signature

Date

Candidate Signature Sheet | Nonpartisan

☐ SOME Circulators ☐ No Circulators for this petition are being paid.

This is a candidate nominating petition. Signers of this page must be active registered voters in the county listed.

 Signatures must be verified by the appropriate county elections official before the petition can be filed with the filing officer.

Candidate Information	
Name	Office
Election	District or Position Number (include city if applicable)

To the Elections Official/Filing Officer, We the undersigned voters, request the candidate's name be placed on the ballot at the election listed above for nomination to the office indicated.

 Signers must initial any changes the circulator makes to their printed name, residence address or date they signed the petition.

Signature	Date Signed	mm/dd/yy	Print Name	Residence or Mailing Address	street, city, zip code
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Circulator Certification This certification must be completed by the circulator and additional signatures should not be collected on this sheet once the certification has been signed and dated! I hereby certify that I witnessed the signing of the signature sheet by each individual whose signature appears on the signature sheet, and I believe each person is a voter qualified to sign the petition (ORS 249.061). I also hereby certify that compensation I received, if any, was not based on the number of signatures obtained for this petition.

Circulator Signature	Date Signed	mm/dd/yy	Sheet Number
			Completed by Candidate

Printed Name of Circulator

Circulator's Address

street, city, zip code