



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, March 1, 2023, 7:00 PM**

1. ZOOM LINK & MEETING LOCATION

- 1.1. <https://us02web.zoom.us/j/89844866855?pwd=UkQvT0h0c1ZlSk5ZbjR4SjdnamxpZz09>

Meeting ID: 898 4486 6855
Passcode: 020862
One tap mobile
+12532158782,,89844866855# US (Tacoma)
+12532050468,,89844866855# US

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. Public comment is limited to five (5) minutes.

6. CONSENT AGENDA

- 6.1. Review & Approve the February 1, 2023 Regular Condon City Council Meeting Minutes and the February 8, 2023 Retreat/Work Session Meeting Minutes
6.2. Review the February Accounts Payable & VISA Statements

7. OLD BUSINESS

- 7.1. Condon Grade School Campus Update
7.2. Fairway Housing Update

8. NEW BUSINESS

- 8.1. Review & Approve the 2023 Goals & Priorities
8.2. Discuss Moratorium On Short Term Rentals
8.3. Review & Approve Street Closures for Summer Oregon Frontier Chamber Events

9. STAFF REPORTS

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

10. COUNCIL INFORMATION

11. NEXT REGULAR MEETING DATE

- 11.1. The next regular scheduled Condon City Council meeting will be Wednesday, April 6, 2023, 7 p.m.



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12. ADJOURN REGULAR MEETING

If necessary, Executive Session may be held in accordance with ORS 192.660(2)(i). 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 February 23, 2023



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City of Condon Council Retreat Work Session Meeting Minutes Wednesday, February 8, 2023 5:30 PM

1. ZOOM LINK

1.1. <https://us02web.zoom.us/j/85968380716?pwd=WWxSM2dyRnk4OVdDSVoyNXBGOWMvdz09>

Meeting ID: 859 6838 0716

Passcode: 982812

One tap mobile

+13462487799,,85968380716# US (Houston)

+16694449171,,85968380716# US

2. CALL RETREAT/WORK SESSION TO ORDER

Mayor Jim Hassing called the council retreat/work session to order at 5:32 p.m.

3. OATH OF OFFICE - COUNCILOR JAN STINCHFIELD

Mayor Hassing issued the oath of office to Council Jan Stinchfield.

4. ROLL CALL

Present: Mayor Jim Hassing; Councilors Donald Jamieson, Jeremy Kirby, Dustan Hall, Jan Stinchfield, Tom Fatland (zoom) and Dawn Parm (arriving at 5:53 p.m.); Staff City Administrator Kathryn Greiner and Public Works Superintendent Gibb Wilkins.

Absent: None

5. ADDITIONS TO AGENDA

None

6. PUBLIC WORKS PROJECT DISCUSSION

6.1. Water Meter Replacement Discussion - Dave Wildman, Engineer of Record Anderson, Perry & Assoc. & Garren Friedemann Delta Environmental

City's Engineer of Record Dave Wildman of Anderson, Perry & Associates provided the council a PowerPoint presentation of the different water meter options. Wildman stated the importance of meters, including accurate readings, equitably distributing costs of water used, encouraging water conservation and assisting staff and customers in tracking trends and identifying potential leaks. The city worked on metering all services 1999 through 2000s, and with a federal Department of Energy grant in 2009, was able to complete the remaining unmetered services by 2011. Most residential meters have a life of 20 years and the current meters are have 11 plus years in use. When the meters start to wear out it affects the accuracy of the readings.

The alternatives to the current meters are:

- Keep the current meter - keeping the current type of meter averages 22 hours per month of staff time to read and process the meter readings.
- Touch Read - uses receptor on the meter lid that does the reading with a wand then readings stored electronically until downloaded. These are not recommended as data collection time is still high.
- Remote Radio Read - each meter is equipped with a radio transmitter where the readings are downloaded remotely. The radio options include handheld, vehicle-mounted or fixed base stations (such as City Hall).



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- Cellular Read - each meter is equipped with a cellular transmitter that requires cell carrier subscription. The readings are downloaded hourly at a remote location. This option is usually used in larger cities with diverse terrain.

Advanced Meter Reading (AMR) allows water data to be electronically gathered, stored and download via handheld or vehicle unites. The readings go directly into the city's billing software which can avoid input errors and reduces staff time.

Advance Metering Infrastructure (AMI) allows the customer to have a smart meter where it is remotely gathered, stored and downloaded via radio antenna/collector at a high point (reservoir) when it then goes into the city's billing software. The advantage is collecting up to an average of 10% more revenue due to more accurate meters. AMI also gathers data instantaneously so the customer can see "live" water usage and detects leaks that alert staff. AMI's latest developments have accurate low flow detection with ultrasonic flow measurements (no moving parts) with leak detection from city steel water mains. This may also assist in prioritizing replacement of pipes due to leak issues.

Wildman compared AMR to AMI with the main difference being that with AMR the meters would still be read monthly and leaks in between monthly readings may not be detected. AMI is a fixed network that allows hourly reads with error codes if there are issues.

Cost for AMI metes if approximately \$228,000 plus a \$2,200 annual fee and AMI with acoustic leak detection is approximately \$243,000 with an annual fee of \$4,800. CA Greiner stated that she had applied for and received a grant to install AMI meters at a cost (with installation) of \$302,000 of which \$196,300 is grant and \$105,700 is the city's responsibility. She also noted that labor savings would be approximately \$6,000 a year.

Councilor Jamieson asked how the AMI meters would be replaced and if they would require software updates that could be costly. Wildman stated that the meters would be replaced by Public Works staff and that the annual fee included software updates when needed.

A discussion was held regarding installing all the meters at one time with the estimation that they would need to be replaced at the same time in 20 years. Plus, does the city want to go with a hybrid system of AMR and AMI. Councilor Fatland asked if the cost would be different if the city chose a hybrid system and Wildman replied that it could be done and may cost more due to replacement of meters with higher installation costs in the future years. PW Wilkins stated that it is estimated to take five weeks for a complete system installation.

6.2. SCADA Upgrade - Gary Jenks, Integrator of Record of the The Automation Group (TAG)

Gary Jenks, President of TAG updated the council on the recent Supervisory Control Data Acquisition (SCADA) upgrade. Jenks stated that he finally received the components that were needed to put in the new system. The new system allows the telemetry to talk to the city shop, headworks and reservoir to "talk" via radio and still uses a phone line to connect to City Farm. The upgrade allows Public Works staff to troubleshoot remotely, along with the TAG staff. Councilor Jamieson asked if Starlink system could assist with the connection from the reservoir and City Farm with Jenks stating that he was not sure but would look into that connection.

OTHER - CA Greiner asked Wildman to give an update on the Trimble-Washington design work while he was still on the zoom. Wildman stated that the design it to correct the Trimble and Washington Street intersection and they are moving forward. He stated that they had to have a review of the wetland and with that information they should be able to move forward to getting the bid documents ready.

7. 2023-24 CITY PROJECTS SUMMARY

7.1. Project & Financial Summary

A project and financial summary was proved by CA Greiner to give the council an outline what is going to be needed in the 2023-24 budget process.

7.2. Cash & Revenue Summary 2012-2023

A cash and revenue summary for the last 11 years was presented which showed the city is in a strong financial position to continue with projects.



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7.3. Financial Statements January 31, 2023

Financial statements were available through January 31, 2023.

8. HOUSING - FAIRWAY & SECOND STORY HISTORIC DISTRICT HOUSING

CA Greiner stated that Home First developers, working with PCDC, have been in contact with the city regarding planning and infrastructure needs. She said that due to not getting clear direction on the amount of property needed, she ordered a boundary survey of the two tax parcels on Fairway housing development and asked that Home First stay on the east two-acre parcel. CA Greiner asked how the council wanted to contribute to this project other than the land. After a discussion it was stated that the priorities is to get the 8" sewer line designed on city property the length of the development which may be close to the current golf course fence, and to budget some funds to assist with infrastructure that include water, sewer and streets,

Gilliam County Judge Elizabeth Farrar Campbell was present and stated that the county has changed it's capital investment grant to focus on housing, child care, economic development of business and gap funding for others that need a match for a grant. She noted that infrastructure still fell into housing if benefiting the housing need in Gilliam County. Judge Campbell stated that they are working with organizations but did not want to be the developer and looking for a mechanism to develop houses.

Judge Campbell stated that second floor housing in Condon's Historic District has been put on hold due to other housing needs and not being ready to apply for a state grant for this type of housing. She stated that they are looking for a non-profit entity that may be the entity that can assist with the housing projects.

9. CONDON GRADE SCHOOL PROPERTY

9.1. Transfer of Property to Environmental Sentry Corporation - POA

CA Greiner stated that the Port of Arlington's (POA) non-profit Environmental Sentry Corporation (ESC) had to complete a Phase I environmental study to obtain Oregon Brownfields funding which should be completed this month. She stated that once it was completed, ESC would be able to accept the CGS campus from the city. CA Greiner will request that City Attorney Wyatt Baum draft an agreement to transfer the property. She inquired if the council found out that ESC wanted to also develop if they would work through an agreement to partner with certain areas of the campus such as the playground and playshed. She will discuss the options with Baum how it can be written up.

9.2. Landscape Plan of Playground Area

Council received a draft of the CGS playground and should received the final plan in next two months.

10. BROADBAND

10.1. Potential Projects & Dark Fiber Lease

Councilors heard that the city has leased a pair of dark fiber to LSN and hopes to get back the signed agreement soon. The city pays \$2,000 a month for dark fiber lease and the agreement is for \$500 a month. The goal of a wifi network is still on the list to try and get it completed on Main Street.

11. REVISE & UPDATE GOALS & PRIORITIES

11.1. 2022 Goals & Priorities

11.2. 2022 Goals & Priorities with Comments

Reviewed the 2022 goals and priorities with CA Greiner taking notes and will bring back an update for 2023 at the March meeting.

12. OTHER

Mayor Hassing asked about the transmission line from City Farm to the reservoir and the estimate of time it would take to fix that line if broken. PW Wilkins stated that they would have to contract that line other than a repair band. It was the consensus of the council to have CA Greiner direct cell revenue to run 010 to save for repair and replacement of the transmission line if needed.



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Council also discussed the current Water and Wastewater Master plans, with PW Wilkins stating that they were done in 2016 and 2017 respectively and they are working on the projects within the plan.

13. ADJOURN REATREAT/WORK SESSION MEETING

Mayor Hassing adjourned the meeting at 7:40 p.m.

Jim Hassing, Mayor

Date _____

ATTEST: _____
Kathryn Greiner City Administrator

Date _____



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City of Condon Regular Council Meeting Minutes Wednesday, February 1, 2023 7:00 PM

1. ZOOM LINK

- 1.1. <https://us02web.zoom.us/j/89844866855?pwd=UkQvT0h0c1ZlSk5ZbjR4SjdnamxpZz09>

Meeting ID: 898 4486 6855
Passcode: 020862
One tap mobile
+12532158782,,89844866855# US (Tacoma)
+13462487799,,89844866855# US (Houston)

2. CALL REGULAR MEETING TO ORDER

Mayor JimHassing called the meeting to order at 7 p.m.

3. ROLL CALL

Present: Mayor Jim Hassing; Councilors Donald Jamieson, Jeremy Kirby, Dustan Hall, Dawn Parm, Tom Fatland (zoom); Staff - Public Works Superintendent Gibb Wilkins, City Administrator Kathryn Greiner and Gilliam County Sheriff Gary Bettencourt.

Absent: Councilor Jan Stinchfield

4. ADDITIONS TO AGENDA

None

5. PUBLIC COMMENT

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

Eli Caudill stated that he and his wife moved to Condon recently and that his job is residential energy efficiency programs. He currently does not work with electric cooperatives, but is interested to see if his company can expand into rural areas. He asked that his contact information be distributed to the council.

6. PROCLAMATION OF FEBRUARY AS NOBEL LAUREATE MONTH FOR LINUS PAULING AND WILLIAM PARRY MURPHY

Councilor Hall read the Proclamation of February as the Nobel Laureate month for Linus Pauling and William Parry Murphy.

7. CONSENT AGENDA

- 7.1. **Review & Approve the January 4, 2023 Regular Condon City Council Meeting Minutes**

A motion was made by Councilor Hall to approve the January 4, 2023 regular Condon City Council meeting minutes. The motion was seconded by Councilor Jamieson and approved unanimously.

- 7.2. **Review the January 2023 Accounts Payable & VISA Statments**

Councilor Fatland asked about the electricity charge at the Condon Grade School Building, the invoices to Gary Hardie and Peterson Cat. PW Wilkins stated that he had turned the electricity off to all but the playshed and that the CBEC bill showed a demand charge. CA Greiner will call CBEC to get the information on the demand charge. PW Wilkins stated that the invoice



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to Gary Hardie was for the haying of the pivot and the CAT bill was for a repair on the excavator. Councilor Jameison asked what the hay sales were for the pivot with CA Greiner stating that gross sale was between \$7000-8000.

8. OLD BUSINESS

8.1. Condon Grade School Facility Update

CA Greiner stated that the Port of Arlington is expecting to complete the Phase I Environmental Assessment in February of the CGS campus, and be ready to transfer the property in March. More details are to be discussed at the council retreat next week.

The CGS playshed has been used by the pickle ball group, the Condon School District Outdoor Recreation class and 4-H archery club.

8.2. Fairway Housing Update

CA Greiner stated that she, planner Kirk Fatland and PW Wilkins met with the PCDC developer Home First engineer and administration last week to discuss the planning and infrastructure of the development. It was discussed if the development would fall under the city's subdivision ordinance or Planned Unit Development. The requirements for the subdivision may require more planning time but it would allow for separate tax lots for each duplex or fourplex and have street and utilities that would connect with the 7-acre plot that will not have the workforce housing on it. The Home First engineer stated that the sewer pipe that would need to be connected to the proposed location is approximately 800 feet from where it comes in at the golf course at an estimated cost of \$130,000. Home First staff indicated that they were anticipating ground breaking this spring, but at this time the request for funding has not been made to Gilliam County, and if successful during the budget cycle, the funds would not be available until July 1, 2023. More of this project will be discussed at the retreat to determine the level of involvement of the city on this project.

9. NEW BUSINESS

9.1. Oregon (ODOT) Public Works Emergency Response Cooperative Assistance Agreement

CA Greiner stated that this is a standard agreement that is signed every five years. PW Wilkins stated that it is to allow each entity to request mutual aid.

A motion was made by Councilor Jamieson to approve the Oregon Public Works Emergency Response Cooperative Assistance Agreement. The motion was seconded by Councilor Parm and approved unanimously.

10. STAFF REPORTS

10.1. Public Works - Public Works Superintendent Gibb Wilkins

PW Wilkins stated that 2.3 million gallons of water were pumped at City Farm in December, which is average. He noted that Aaron Fitzsimmons has completed most of the maintenance of equipment and they will continue to work on clean-up projects. PW Wilkins said that the bid documents for the project on Washington and Trimble are to go out at the end of the month, along with the RFP for the paving of Spring and McKinley Streets. He is working with ODOT's Safe Routes to School personnel for an evaluation in February in coordination with Sheriff Bettencourt and ODP officer Seth Routson. The new tractor has been used for clearing snow off the streets and the new park mower has arrived.

10.2. Police & Fire - Gilliam County Sheriff Gary Bettencourt

Sheriff Bettencourt said that he had nothing to report but was available to answer any questions.

10.3. Administration - City Administrator Kathryn Greiner

CA Greiner stated that she attended the CIS board meeting in January and for the city to expect higher rates in property & liability insurance. The actual rates will be announced at the CIS virtual conference later this month. She attended the Gilliam County work session on housing last month in Arlington and the court is ready to see some results. CA Greiner and Councilor Hall attended Sen. Merkley's town hall and government leaders meeting last month in Arlington where they expressed concern about the capacity to apply for the federal funds that are coming out soon. CA Greiner is to work with Gilliam County and Sen. Merkley's staff to determine funding requests. She noted that the Port of Arlington is working on updating their strategic



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plan and will send out the notice when the listening session will be in Condon. She said that she is working on putting out to bid the building of the equipment storage building by the city's shop. CA Greiner will be on vacation from February 15-21 of this month.

11. COUNCIL INFORMATION

11.1. City Council Retreat Wednesday, February 8, 2023, 5:30 p.m. at Condon City Hall

11.2. 2023 Council Committee Assignments

12. NEXT REGULAR MEETING DATE

12.1. Next regular Condon City Council meeting is Wednesday, March 1, 2023, 7 p.m.

13. ADJOURN REGULAR MEETING

Mayor Hassing adjourned the meeting at 7:24 p.m.

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	5029	TECH SUPPORT SVCS	02/01/2023	960.00	.00	
Total ACCTECH - A SYSTEMS INTEGRATOR:					960.00	.00	
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	74274	TRIMBLE & PENNOYER ST IMP	01/31/2023	2,875.00	.00	
Total ANDERSON, PERRY, & ASSOC.:					2,875.00	.00	
ARAMARK UNIFORM SERVICES							
115	ARAMARK UNIFORM SERVICES	JAN 2023	Janitorial	01/31/2023	756.17	.00	
Total ARAMARK UNIFORM SERVICES:					756.17	.00	
ARMSTRONG SURVEYING & ENGINEER, INC.							
600	ARMSTRONG SURVEYING & EN	1320	BOUNDARY SURVEY	01/30/2023	3,400.00	.00	
Total ARMSTRONG SURVEYING & ENGINEER, INC.:					3,400.00	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	872564008X01	PHONE	01/06/2023	18.64	.00	
599	AT&T MOBILITY	872564008X01	PW Cell Phone	01/06/2023	18.64	.00	
Total AT&T MOBILITY:					37.28	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	31609	LEGAL - LS NETWORK	01/19/2023	292.50	.00	
Total BAUM SMITH LLC:					292.50	.00	
BENNETT'S POINT S TIRE & AUTO							
859	BENNETT'S POINT S TIRE & AU	1054373	TIRE	01/13/2023	710.00	.00	
859	BENNETT'S POINT S TIRE & AU	1054373	TIRE	01/13/2023	710.00	.00	
859	BENNETT'S POINT S TIRE & AU	1054420	GAS	01/18/2023	46.70	.00	
859	BENNETT'S POINT S TIRE & AU	1054522	LABOR SERVICE CALL	01/26/2023	65.00	.00	
859	BENNETT'S POINT S TIRE & AU	1054522	LABOR SERVICE CALL	01/26/2023	65.00	.00	
Total BENNETT'S POINT S TIRE & AUTO:					1,596.70	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	A-126520	Park Restroom	01/25/2023	157.00	.00	
Total BISHOP SANITATION:					157.00	.00	
BLOMGREN, RON							
1581	BLOMGREN, RON	FEB 2023	W/S DEPOSIT REFUND 726 S W	02/08/2023	128.19	.00	
Total BLOMGREN, RON:					128.19	.00	
BOBCAT OF CENTRAL OREGON							
621	BOBCAT OF CENTRAL OREGO	72553	PARTS	01/04/2023	22.83	.00	
621	BOBCAT OF CENTRAL OREGO	72553	PARTS	01/04/2023	22.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOBCAT OF CENTRAL OREGON:					45.66	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	86995	Copier Charge	01/26/2023	6.24	.00	
Total BOHN'S PRINTING:					6.24	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X053016	Biochemical Oxygen	01/08/2023	112.00	.00	
151	BOX R WATER ANALYSIS LAB	X053022	E coli Coliform Testing	01/08/2023	89.50	.00	
151	BOX R WATER ANALYSIS LAB	X053292	Biochemical Oxygen	02/03/2023	112.00	.00	
Total BOX R WATER ANALYSIS LAB:					313.50	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	JAN 2023	City HALL	01/26/2023	403.62	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	PARK	01/26/2023	53.83	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Memorial Hall	01/26/2023	75.02	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Golf Course	01/26/2023	37.55	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Sewer Plant w pivot	01/26/2023	361.33	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Disposal	01/26/2023	737.84	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	City Farm	01/26/2023	1,330.82	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Street Lights	01/26/2023	1,454.75	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	City Farm	01/26/2023	41.63	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Pool	01/26/2023	55.47	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	Library	01/26/2023	383.74	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2023	GRADE SCHOOL	01/26/2023	483.36	.00	
Total COLUMBIA BASIN ELECTRIC:					5,418.96	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	JAN 2023	Water Fuel	01/31/2023	377.09	.00	
224	DEVIN OIL COMPANY	JAN 2023	Sewer Fuel	01/31/2023	377.08	.00	
Total DEVIN OIL COMPANY:					754.17	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	1159621	METER BOXES	01/05/2023	1,995.84	.00	
Total FERGUSON ENTERPRISES:					1,995.84	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	JAN 2023	Travel Reimbursement - HOUSIN	01/25/2023	24.24	.00	
347	GREINER, KATHRYN	JAN 2023	Travel Reimbursement - MERKLE	01/25/2023	48.47	.00	
Total GREINER, KATHRYN:					72.71	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	CL08042-IN	Golf	01/31/2023	18.65	.00	
Total HATTENHAUER DIST.:					18.65	.00	
HEPPNER AUTO PARTS							
1582	HEPPNER AUTO PARTS	JAN 2023	MAINTENANCE AND TOOL	01/25/2023	47.98	.00	
1582	HEPPNER AUTO PARTS	JAN 2023	MAINTENANCE AND TOOL	01/25/2023	47.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HEPPNER AUTO PARTS:					95.95	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	JAN 2023	Administration	02/01/2023	198.02	.00	
766	HOME TELEPHONE COMPANY	JAN 2023	Sewer	02/01/2023	164.99	.00	
766	HOME TELEPHONE COMPANY	JAN 2023	Water	02/01/2023	45.25	.00	
Total HOME TELEPHONE COMPANY:					408.26	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	JAN 2023	MRC Fiber Project	02/01/2023	2,000.00	.00	
Total INLAND DEVELOPMENT CORPORATION:					2,000.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	JAN 23	GRADE SCHOOL SERVICE	01/27/2023	6,911.60	.00	
Total JAMIESON & MARSHALL:					6,911.60	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	JAN 2023	KEY - GOLF	01/31/2023	3.29	.00	
371	M & A AUTO PARTS	JAN 2023	GLOVES	01/31/2023	4.29	.00	
371	M & A AUTO PARTS	JAN 2023	GLOVES	01/31/2023	4.30	.00	
371	M & A AUTO PARTS	JAN 2023	VINYL TUBE	01/31/2023	3.95	.00	
371	M & A AUTO PARTS	JAN 2023	WD40, GAS BOOS	01/31/2023	26.96	.00	
371	M & A AUTO PARTS	JAN 2023	BRUSH	01/31/2023	5.32	.00	
371	M & A AUTO PARTS	JAN 2023	GLUE, PREM DRIVES	01/31/2023	24.74	.00	
371	M & A AUTO PARTS	JAN 2023	SPARK PLUG	01/31/2023	28.52	.00	
371	M & A AUTO PARTS	JAN 2023	SPARK PLUG	01/31/2023	28.52	.00	
371	M & A AUTO PARTS	JAN 2023	BOLTS	01/31/2023	6.60	.00	
Total M & A AUTO PARTS:					136.49	.00	
MELANIE'S SUCH & SUCH							
380	MELANIE'S SUCH & SUCH	4187	Transfer Station Sign	02/08/2023	55.00	.00	
Total MELANIE'S SUCH & SUCH:					55.00	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	JAN 2023	Memorial Hall Propane	01/31/2023	3.22	.00	
377	MORROW COUNTY GRAIN GRO	JAN 2023	City Hall Propane	01/31/2023	553.28	.00	
377	MORROW COUNTY GRAIN GRO	JAN 2023	Sewer Plant Propane	01/31/2023	445.46	.00	
377	MORROW COUNTY GRAIN GRO	JAN 2023	Sewer Plant TANK RENTAL	01/31/2023	60.00	.00	
377	MORROW COUNTY GRAIN GRO	JAN 2023	PROPANE TANK RENTAL	01/31/2023	55.00	.00	
Total MORROW COUNTY GRAIN GROW.:					1,116.96	.00	
OFFICE DEPOT							
427	OFFICE DEPOT	286088680001	PAPER	01/20/2023	118.68	.00	
Total OFFICE DEPOT:					118.68	.00	
ONEDIVERSIFIED LLC/OPCO2							
1572	ONEDIVERSIFIED LLC/OPCO2	CINV-0000159	SMART BOARD RALLY BAR AN	09/23/2022	4,022.53	.00	
Total ONEDIVERSIFIED LLC/OPCO2:					4,022.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OREGON ASSOC. OF WATER UTILITY							
413	OREGON ASSOC. OF WATER U	34696	ANNUAL M&T CONF - WILKINS	01/31/2023	172.50	.00	
413	OREGON ASSOC. OF WATER U	34696	ANNUAL M&T CONF- WILKINS	01/31/2023	172.50	.00	
Total OREGON ASSOC. OF WATER UTILITY:					345.00	.00	
OREGON SECRETARY OF STATE							
800	OREGON SECRETARY OF STAT	DEC 2022	Audit Filing Fee	12/14/2022	250.00	.00	
Total OREGON SECRETARY OF STATE:					250.00	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	JAN 2023	ANNUAL CHRISTMAS AD	02/02/2023	39.00	.00	
540	THE TIMES-JOURNAL	JAN 2023	PLANNING - TJ BUILDING	02/02/2023	42.00	.00	
Total THE TIMES-JOURNAL:					81.00	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	JAN 2023	CONFERENCE ROOM SUPPLIE	01/26/2023	19.17	.00	
Total TWO BOYS MEAT & GROCERY:					19.17	.00	
VERNON GREY DESIGN							
557	VERNON GREY DESIGN	2320	TRUCK SHED PLANS	01/31/2023	66.50	.00	
557	VERNON GREY DESIGN	2320	TRUCK SHED PLANS	01/31/2023	66.50	.00	
Total VERNON GREY DESIGN:					133.00	.00	
VISA							
559	VISA	JAN 2023 5886	VARIOUS SEED	01/22/2023	600.00	.00	
559	VISA	JAN 2023 5886	VARIOUS SEED	01/22/2023	43.82	.00	
559	VISA	JAN 2023 5886	WORK TRIP LUNCH	01/22/2023	6.47	.00	
559	VISA	JAN 2023 5886	WORK TRIP LUNCH	01/22/2023	6.48	.00	
559	VISA	JAN 2023 5886	EASTERN OREGON CONFERE	01/22/2023	162.50	.00	
559	VISA	JAN 2023 5886	EASTERN OREGON CONFERE	01/22/2023	162.50	.00	
559	VISA	JAN 2023 5886	VALVE REPAIR KIT	01/22/2023	623.80	.00	
559	VISA	JAN 2023 8577	MICROSOFT ONLINE SERVICE	01/22/2023	37.50	.00	
559	VISA	JAN 2023 8577	MONTHLY EMAIL	01/22/2023	80.00	.00	
559	VISA	JAN 2023 8577	SMUMITOMO DRIVE	01/22/2023	2,619.24	.00	
559	VISA	JAN 2023 8577	PIN SWITCH	01/22/2023	8.50	.00	
559	VISA	JAN 2023 8577	PIN SWITCH	01/22/2023	8.49	.00	
559	VISA	JAN 2023 8577	INK CARTRIDGE	01/22/2023	103.00	.00	
559	VISA	JAN 2023 8577	INK CARTRIDGE	01/22/2023	103.00	.00	
559	VISA	JAN 2023 8577	CAR FUSES	01/22/2023	8.99	.00	
559	VISA	JAN 2023 8577	CAR FUSES	01/22/2023	8.99	.00	
559	VISA	JAN 2023 8577	WORK TRIP LUNCH	01/22/2023	12.07	.00	
559	VISA	JAN 2023 8577	DESK CALENDAR	01/22/2023	18.99	.00	
559	VISA	JAN 2023 8577	PRIME YEARLY MBRSHIP	01/22/2023	139.00	.00	
559	VISA	JAN 2023 8577	YEARLY WEBSITE HOSTING	01/22/2023	137.36	.00	
Total VISA:					4,890.70	.00	
Western States Equipment							
572	Western States Equipment	IN002269482	MACHINE/WRIING HARNESS	01/16/2023	683.10	.00	
572	Western States Equipment	IN002269482	MACHINE/WIRING HARNESS	01/16/2023	683.09	.00	
Total Western States Equipment:					1,366.19	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					40,779.10	.00	

Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

FEB - 7 2023

Account Summary

Billing Cycle		01/22/23
Days In Billing Cycle		31
Previous Balance		\$868.87
Purchases	+	3,285.13
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$868.87
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$3,285.13

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$6,511.00
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!

FOREIGN TRANSACTIONS MADE ON OR AFTER JANUARY 2, 2023 WILL INCUR UP TO 1% FEE.

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 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	\$3,285.13
MINIMUM PAYMENT	\$3285.13
PAYMENT DUE DATE	02/16/2023

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 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

01/22/23

New Balance

\$3,285.13

Total Minimum
Payment Due

\$3285.13

Payment Due Date

02/16/2023

\$ 3285.13

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

Account Number: ##### 8577
Closing Date: 01/22/23
Credit Limit: \$10,000.00 Available Credit: \$6,511.00

Page 3 of 4

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/22/22	12/23/22	5045	24430992356400814004594	MSFT * E0500LKBD7 monthly online SVCS	\$37.50 A150
12/22/22	12/23/22	5045	24430992356400814014999	MSBILL.INFO WA	
12/22/22	12/23/22	5045	24430992356400814014999	MSFT * E0500LKNUV monthly e-mail	\$80.00 A150
12/22/22	12/23/22	5085	24717052357733576716211	MSBILL.INFO WA	
12/22/22	12/23/22	5085	24717052357733576716211	APPLIED IND TECH 2406 Sumitomo Drive	\$2,619.24 S2405
12/27/22	12/28/22	5942	24692162361109443354850	509-5472421 WA	\$16.99 W260 \$8.50
12/27/22	12/28/22	5942	24692162361109443354850	AMZN Mktg US*WR6CU5UR3 Pingswitch	\$310 \$8.49
12/27/22	12/28/22	5942	24431062361083348173574	Amzn.com/bill WA	
12/27/22	12/28/22	5942	24431062361083348173574	AMAZON.COM*4S99L75W3 AMZN Ink \$103	\$206.00 W270
12/27/22	12/28/22	5942	24431062361083348173574	AMZN.COM/BILL WA cartridge \$103	\$270
12/27/22	12/28/22	5942	24431062361083711731248	AMZN MKTP US*2450J2BN3 AM car Fufes	\$17.98
12/29/22	12/30/22	5814	24204292363007070699767	AMZN.COM/BILL WA W270 \$8.99 S270 \$8.99	
01/10/23	01/10/23	5942	24692163010109114260660	Subway 23053 Redmond OR work trip lunch	\$12.07 A140
01/10/23	01/11/23	5968	24692163010109620852489	AMZN Mktg US*B51CL36S3 Desc calendar	\$18.99 A10
01/10/23	01/11/23	5968	24692163010109620852489	Amzn.com/bill WA	
01/10/23	01/11/23	5968	24692163010109620852489	Amazon Prime*TH1UT2GO3 yearly mbr	\$139.00 A140
01/11/23	01/12/23	7379	24906413011164865604418	Amzn.com/bill WA	
01/11/23	01/12/23	7379	24906413011164865604418	WEB*ASMALLORANGE.COM website	\$137.36 A150
01/17/23	01/17/23	6010	1 3017121594000190	781-4186707 TX	
01/17/23	01/17/23	6010	1 3017121594000190	PAYMENT - THANK YOU	\$868.87 -

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	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	\$ 3,285.13

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

FEB - 3 2023

Account Summary

Billing Cycle	01/22/23
Days In Billing Cycle	31
Previous Balance	\$263.92
Purchases	+ 1,605.57
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$263.92
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$1,605.57

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,394.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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FOREIGN TRANSACTIONS MADE ON OR AFTER JANUARY 2, 2023 WILL INCUR UP TO 1% FEE.

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 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 \$1,605.57

MINIMUM PAYMENT \$1605.57

PAYMENT DUE DATE 02/16/2023

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 RECEIPT

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



Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number

5886

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

01/22/23

New Balance

\$1,605.57

**Total Minimum
Payment Due**

\$1605.57

Payment Due Date

02/16/2023

\$ 1605.57

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

12 4344 2212 1003 5886 00160557 00160557 2

Account Number: ##### 5886

Closing Date: 01/22/23

Credit Limit: \$10,000.00 Available Credit: \$8,394.00

Page 3 of 4

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/10/23	01/11/23	0780	24055233010872870611416	NATURE'S SEED 406-252-4120 UT	\$643.82
01/11/23	01/13/23	5812	24603163012030043961085	PANDA INN CHINESE RESTAUR HERMISTON OR	\$12.95
01/17/23	01/17/23	6010	1 3017121594000180	PAYMENT - THANK YOU	\$263.92
01/18/23	01/20/23	8299	24121573019000018180017	EASTERN OREGON AWWA/PN 000-0000000 OR	\$325.00
01/19/23	01/22/23	5085	24755423020270207289634	ZORO TOOLS INC 855-2899676 IL	\$623.80

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	\$ 1,605.57

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.

Goals & Priorities

Council Retreat – February 8, 2023

Approved by City Council March 1, 2023

WATER

Current Projects – Ongoing- up to two years

- PW crew will work on projects within the city’s Master Plan:
 - Summit Street – Main to East Street
- Install radio water meters that include leak detection
- Review water rates
- Plan for Phase II of the telemetry system upgrade
- Cell tower revenue will be diverted to its own line item in Fund 020 for a reserve for transmission line
- Monitor transmission line potential problem areas that were noted in the line’s evaluation three years ago.
- Water conservation program – continue to investigate programs and possible grant funds for residents.
- Upgrade telemetry from City Farm to City Shop with either fiber if available or radio system in TAG evaluation.

Two-Ten Year Projects

- Refurbish wet well at City Farm with either a liner or epoxy material.
- Public Works crew is evaluating and assessing the trouble spots in the system and work on projects in the Public Works Master Plan as needed.
- Continue to evaluate Master Plan to determine when an amendment is needed

SEWER

Ongoing – Two Years

- Public Works crew is evaluating and assessing the trouble spots in the system and work on projects in the Public Works Master Plan as needed
- Develop a plan for manhole replace or installation and place the goal of one manhole per fiscal year.
- Plan and develop machinery storage building at city shop.

Five + Year Project

- Develop “sludge plan” for lagoons with Anderson, Perry & Associates (Will do this plan if needed)

STREETS/SIDEWALKS

Current – Two year

- Complete ODOT Small City Allotment grant to pave Trimble and Pennoyer Streets near new proposed grade school site.
- Complete paving of Spring & McKinley Streets. This will go out to bid in March 2023
- Complete the last year of the ODOT STIP sidewalk project on North Main Street.
- Map paving priorities for 10 years by working with Public Works Committee – PW priorities West Frazer, North Main and North Oregon streets
- Investigate cost-share program for sidewalk replacement or installation for residents that coincide with the city's sidewalk standards. Budget \$20,000 for a program that is first come first serve that provides city approved sidewalks.
- Review the city's sidewalk ordinance with planning commission, attorney and city planner. This will include trees on city rights-of-way and investigate companies that may be available.
- Continue to apply for sidewalks grants as applicable.

Two-Ten Year Projects

- Streets – Complete repairs and replacement as water and wastewater project are completed.
- Continue sidewalk replacement/repair project with council prioritizing projects

TRANSFER STATION/RECYCLE DEPOT

Current Projects - Ongoing

- Continue to investigate recycling options. Working with current partners – Waste Connections and RS Davis Recycling.

GOLF

One-Two Year Projects

- Get a design plan for the golf course clubhouse and outside area before demolition of current clubhouse.
- Working on a tree master plan.
- Repair fencing along the perimeter and check into seeing if the OYCC group can do this task. Fencing was put at a low priority.

PARK

Current Project - Ongoing

- Add public art and work to remove ODOT signs on the point.
- Tree planting plans to eventually replace elms.

POOL

Current Project – Ongoing

- Put in place a one-year work plan to operate the Condon Community Pool that includes a lease with Condon School District and work with Gilliam County on funding.
- Working with Pool Committee to get a plan to operate it at the current location for the next several years. Will do a survey to see the level of interest in maintaining a community Pool. Determine where funding will come from for maintenance as the school is no longer a community partner.
- Plans for a new pool and timeline based on Pool Committee's response in next year

FACILITIES

One-Two Year Projects

- **Memorial Hall**
 - Investigate costs of mini-splits to put in air conditioning.
 - Finish the lighting by adding the track lighting.
 - Research refinishing the floor and drop-down screens for meetings.
 - Start the process of getting duct work done
- **City Hall**
 - Research new flooring, insulation and other maintenance issues in the Main part of City Hall.
- **Ward Street Shop**
 - Nothing while leased to Gilliam County.
- **Condon Grade School**
 - Work with Port of Arlington, Condon Grade School Committee, Gilliam County on development of this facility.

VEHICLES

Current – Ongoing

- Snow plow blade for 5-yard dump truck.
- Replace 10-yard dump truck with a 5-yard dump truck

PUBLIC SAFETY

Current Project - Ongoing

- Review contract with Gilliam County Sheriff Office

ECONOMIC DEVELOPMENT

Current Project – Ongoing

- Fiber/Broadband – Dark Fiber Lease
 - Make a free wifi Main Street with the use of the city’s leased fiber
 - Update the Broadband Utilization Plan with community partners
- Housing project –
 - Fairway Housing project – Work with PCDC to create affordable workforce housing. This will include the city apply for grants for infrastructure and planning costs. The nine acres will need to be partitioned which includes surveys. Continue to budget for infrastructure costs.
 - Continue to investigate local, state and federal programs to continue to develop buildable lots with community partners.
- Public Art – Bronze statues of Nobel Prize Winners from Condon; art work on the point at the park (fly fisherman, farmer); other areas of Main Street. Investigate grants for public art at local, state and federal level.
- Investigate charging stations for electric vehicles and partner with local entities.

“WISH LIST”

Projects

- Energy efficient streetlights or “night sky initiative”
- Water Conservation incentives – cost share on low flow toilets, showerheads, etc.
- Solar panel field at the site of the pivot
- Greenhouse to grow native plans at the pivot using reclaimed water; vegetables either at pivot or City Farm. Investigate feasibility study to determine costs and where it would best be sited.
- Work toward a comprehensive strategic/marketing plan for the City of Condon. What do we want the city to achieve or look like in the future?



OREGON FRONTIER CHAMBER OF COMMERCE

311 S. MAIN STREET | P.O. BOX 315 | CONDON, OR 97823

(541) 384-7777 | KLYNN@OREGONFRONTIERCHAMBER.COM

City of Condon
128 S Main St.
Condon, OR 97823
(541)384-2711

The Oregon Frontier Chamber of Commerce is seeking the support of the City of Condon Council for the annual street dances held in Condon, OR. We are looking for approval for street dances to be held on July 1st and August 5th. The Artisans Markets and Dance would be held on Main Street, between W Gilliam St and W Walnut St (Hwy 19). We are currently working with the Oregon Department of Transportation, Gilliam County Sheriff's Office, and surrounding businesses, to ensure all parties are in support of these important community events.

The Chamber appreciates the years of support that the City of Condon, including its Council members and employees, have provided throughout the years. We look forward to continuing to work together to host events within our town that foster a sense of community and bring new folks into the area.

Sincerely,
K'Lynn Lane

Oregon Frontier Chamber of Commerce
311 S Main St
PO Box 315
Condon, OR 97823
(541)384-7777