128 S Main St.
PO Box 445
Condon, OR 97823
P: 541-384-2711
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http://cityofcondon.com/

AGENDA
REGULAR CITY COUNCIL MEETING

WEDNESDAY, JULY 10, 2024, 7:00 PM

https://us02web.zoom.us/j/87698204992?pwd=TIaTmcgGSKfxKc6DJjzswd1EMzHkPQ.1

Meeting ID: 876 9820 4992
Passcode: 942921

1. CALL REGULAR MEETING TO ORDER
2. ROLL CALL
3. ADDITIONS TO AGENDA
4. PUBLIC COMMENT
   - 4.1. The council may hear discussion of unannounced items from the floor and comments on the agenda items. Comments are limited to five (5) minutes.
5. CONSENT AGENDA
   - 5.1. Review & Approve the June 5, 2024 Regular Condon City County Meeting Minutes; June 19, 2025 Special Meeting Minutes
   - 5.2. Review & Approve the June 5, 2024 Executive Session Meeting Minutes
   - 5.3. Review the Accounts Payable and VISA Statements
   - 5.4. Review & Approve Payment Exceeding $50,000 to Eastern Oregon Contracting for Meter Project
6. OLD BUSINESS
   - 6.1. Condon Grade School Update
7. NEW BUSINESS
   - 7.1. Review & Approve Contract with South Gilliam County Rural Fire Protection District
   - 7.2. Review & Approve Agreement with the Gilliam County Sheriff's Office
   - 7.3. Oregon Frontier Chamber of Commerce Main Street Economic Vitality Program Presentation - Brittany Dark, Executive Director
8. STAFF REPORTS
   - 8.1. Public Works – Public Works Superintendent Gibb Wilkins
   - 8.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt
   - 8.3. Administration – City Administrator Kathryn Greiner
9. COUNCIL INFORMATION
   - 9.1. Gilliam County Natural Hazards Mitigation Plan Information & Draft Resolution
10. NEXT REGULAR MEETING DATE
    - 10.1. The next regular meeting of the Condon City Council will be held August 7, 2024, 7 p.m. at City Hall in Council Chambers

11. ADJOURN REGULAR 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 July 3, 2024

128 S Main St.
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MINUTES
BUDGET HEARING & REGULAR CITY COUNCIL MEETING

WEDNESDAY, JUNE 5, 2024, 7:00 PM

1. CALL REGULAR MEETING TO ORDER

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

2. ROLL CALL

Present: **Mayor Jim Hassing; Councilors Dawn Parm, Jan Stinchfield, Tom Fatland, Donald Jamieson, Jeremy Kirby and Dustan Hall; Staff - City Administrator Kathryn Greiner; Public Works Superintendent** Gibb Wilkins, Gilliam County Sheriff Gary Bettencourt and City Attorney Wyatt Baum joined at 7:45 for Executive Session.

Absent: None

3. ADDITIONS TO AGENDA

None

4. PUBLIC COMMENT

4.1. 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

5. PUBLIC HEARING - BUDGET AND STATE REVENUE SHARING

5.1. Open Budget Hearing

Mayor Hassing opens the 2024-25 budget hearing at 7 p.m.

5.2. Public Comment on 2024-25 City of Condon Budget

No public comment was received.

5.3. Close Hearing

Mayor Hassing closed the 2024-25 budget hearing at 7:01 p.m.

6. PUBLIC HEARING - SALE OF CITY PROPERTY - GILLIAM CO. ASSESSOR MAP 4S21E10BA TAX LOT 300

6.1. Open Hearing to Discuss Sale of City Property

Mayor Hassing opened the public hearing to discuss the sale of city property at 7:01 p.m.

6.2. Receive Public Comment & Council Discussion

Council received a map of the property and an Excel spreadsheet of vacant lots that have sold in Condon for a comparison of sales. CA Greiner stated that to develop the property to make it buildable for either a shop for the adjacent property owner or for development, costs are approximately $10,000. This includes the cost of surveying, rezoning and replating the property through planning, legal costs and obtaining the street for access. This lot does not have services for it, which would affect the cost, but they are close enough to tap into for future development. City Attorney Wyatt Baum had advised that this lot cannot be sold below Fair Market Value. CA Greiner stated that the council would have to set the price, but recommended that it not be completed until the aces road situation has been decided.

6.3. Close Public Hearing on Sale of City Property

Mayor Hassing closed the public hearing at 7:06 p.m.

7. CONSENT AGENDA

7.1. Review & Approve the May 1, 2024 Regular Condon City Council Meeting Minutes

A motion was made by Councilor Hall to approve the My 1, 2024 regular Condon City Council meeting minutes.. The motion was seconded by Councilor Jamieson and approved unanimously.

7.2. Review Accounts Payable & VISA Statements

No questions upon the review of the accounts payable and VISA statements.

8. OLD BUSINESS

8.1. Condon Grade School Update

Councilors received an award letter to Port of Arlington Environmental Sentry Corporation from the federal Environmental Protection Agency for the abatement of the Condon Grade School of $780,000. This grant will be coupled with a $750,000 grant, approximately $500,000 is cash grant, from Gilliam County for abatement and redevelopment, and $430,000 from Avidgrid for housing development. Councilor Fatland asked if all the grants should be expended on housing. CA Greiner stated that she would look into the contract with Gilliam County, but thought that housing could be on the lots if the CGS building had to be torn down, it would qualify.

9. NEW BUSINESS

9.1. Waste Connections Annual Report & Fee Request - Jim Winterbottom, District Manager

Jim Winterbottom, District Manager of Waste Connections was present to request an increase in rates in accordance with the garbage franchise agreement. Winterbottom stated that the request was 85% of the the 2023 CPI of 3.1% which is a 2.65% increase. He stated that in 2023 the increase was 7.37%, 2022 it was 5.05% which appears that it is going back down to a more reasonable increase.

A motion was made by Councilor Fatland to approve the requested 2.65% increase by Waste Connections for the 2024-25 year. The motion was seconded by Councilor Stinchfield and approved unanimously.

9.2. Review & Approve Resolution 2024-04 - Resolution Adopting the 2024-25 Budget and Making Appropriations

A motion was made by Councilor Fatland to approve Resolution 2024-04 - A Resolution Adotping the 2024-25 Budget and Making Appropriations. The motion was seconded by Councilor Stinchfield and approved unanimously.

9.3. Review & Approve Resolution 2024-05 - A Resolution Declaring the City's Election to Receive State Revenues

A motion was made by Councilor Fatland to approve Resolution 2024-05 - A Resolution Declaring the City's Election to Receive State Revenues. The motion was seconded by Councilor Parm and approved unanimously.

9.4. Review & Approve Lifeguard Wage Schedule

The Finance Committee met in May to review a salary schedule for the Condon Community Pool lifeguards that raised the base hourly rate to $14.50 from the minimum wage of $13.70, then a 5% increase per step. There was also a recommendation to increase pool manager Shellie Johnson's wage $500 for the season to $11,500. CA Greiner stated that it is harder to compete for employees at the pool due to what other employers are offering and asked for this raise.

A motion was made by Councilor Fatland to approve the Finance Committee's recommendations for pool employees. The motion was seconded by Councilor Hall and approved unanimously.

9.5. Review & Approve Resoltuion 2024-06 - General Fee Resolution

The Finance Committee also reviewed increases to the golf course rates that would be effective October 1, 2024, for the 2025 calendar year, and several other rates of employee staff time and free dog licenses. CA Greiner asked if the course rental rate should be raised as it has been at $300 for over a decade. After a brief discussion, it was the consensus to table Resolution 2024-06 - General Fee Resolution until the Public Works Department can evaluate the costs of utility connections with the new meters. The meter cost would be for new connections, not the meter replacement project that will be completed this year.

9.6. Review & Approve Resolution 2024-07 - A Resolution of the City of Condon Delcaring Real Property for Sale

Councilor Fatland asked about cost of developing the streets near the property being offered for sale. CA Greiner stated that there must be a dedicated public street to this lot before a building permit can be issued. She also stated that the council will need to set a price for this lot, but it may not be possible until the street issue is resolved. The resolution to sell may be void if the council decides not to sell the lot.

A motion was made by Councilor Jamieson to approve Resolution 2024-07 - A Resolution of the City of Condon Declaring Real Property for sale. The motion was seconded by Councilor Fatland and approved unanimously.

10. STAFF REPORTS

10.1. Public Works – Public Works Superintendent Gibb Wilkins

PW Wilkins stated that the swimming pool has a substantial leak of 500 gallons per hour and is on pace to use 360,000 gallons per month. A short discussion was held regarding how to determine where the leak may be and how to fix it. The consensus was for city staff to get someone to "scope" the pipes after they are drained at the end of the season and look for a company that may assist with leak detection.

PW Wlkins reported that 5.4 million gallons of water were pumped at City Farm in May, which is the same as the previous year. He noted that Jake Cooper had been hired as the new Public Works employee, the Kabota is in the shop for repairs and that the crew had started mowing in town. PW Wilkins said that the sludge was measured in the lagoons, and it was still within acceptable range so that no action needed to be taken at that time. He stated that the Oregon Connect grant through ODOT that would install fuel tanks and sales system at Linus Pauling Field is ranked as one of the lowest projects. This project is in partnership with the Port of Arlington. It will now go to a committee to review all aviation projects with the hopes that, since the cost is lower than other projects, it may be chosen. The North Main Street sidewalk has started but is waiting to fix the electrical portion of the streetlights. The meter project is out for bid and there will be a special meeting of the council on Wednesday, June 19, 5:30 p.m. to award the bid.

10.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt

A written report was submitted.

10.3. Administration – City Administrator Kathryn Greiner

CA Greiner asked to meet with the Public Safety Committee - Mayor Hassing and Councilors Stinchfield and Fatland - to discuss the contracts with Gilliam County Sheriff's office and the South Gilliam County Rural Fire Protection District. Reminded the council that they will meet the second Wednesday in July due to July 4 holiday, that the city received a Community Wildfire Defense Grant of approximately $138,000 for equipment to make defensible spaces around Condon, that the Golf Course Clubhouse is to start construction in September and a $50,000 down payment has been made in the current fiscal year; and that the Condon Can! vision process took a short break, but will hold its last community meeting Tuesday, August 6 at the Memorial Hall. She noted that there will be Condon Can! fliers through Condon over July 4 weekend and urged council to complete the survey.

11. EXECUTIVE SESSION - ORS 192.660(2)(e) - REAL PROPERTY TRANSACTIONS

11.1. The Council will Discuss & Negotiate a Real Estate Transaction

Mayor Jim Hassing read the executive session script and went into the executive session at 7:47 p.m. The session was to discuss a real estate transaction.

Mayor Hassing brought the council back into regular session at 8:06 p.m.

12. COUNCIL INFORMATION

12.1. Condon Food Pantry Update

12.2. Condon Community Pool Brochure

13. NEXT REGULAR MEETING DATE

13.1. The next regular Condon City Council meeting is Wednesday, July 10, 2024, 7 p.m. at City Hall.

14. ADJOURN REGULAR MEETING

Mayor Jim Hassing adjourned the meeting at 8:06 p.m.

________________________________ Date ________
Jim Hassing, Mayor

ATTEST: ________________________________ Date ______________

Kathryn Greiner City Administrator

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MINUTES
SPECIAL CITY COUNCIL MEETING

WEDNESDAY, JUNE 19, 2024, 5:30 PM

1. CALL SPECIAL MEETING TO ORDER

Mayor Jim Hassing called the special meeting to order at 5:30 p.m.

2. ROLL CALL

Present: Mayor Jim Hassing; Councilors Jan Stinchfield, Dawn Parm, Dustan Hall and Jeremy Kirby (zoom); staff - City Administrator Kathryn Greiner and Public Works Superintendent Gibb Wilkins; Engineer of Record Dave Wildman of Anderson, Perry & Associates and Cayn Osborn of Anderson, Perry & Associates.

Absent: Councilors Tom Fatland and Donald Jamieson.

3. AWARD WATER METER UPGRADE AND SERVICE LINE INVENTORY BID

Engineer Dave Wildman went over the bid summary and the construction award letter with the council. He noted that the bid results were broken out by the meter replacement project and the required service line inventory. The inventory is a requirement of the federal Environmental Protection Agency and must be done by October 31, 2024. Wildman noted that there may be some federal funding for the inventory project, and he will give the information to city staff.

Two bids were received with Eastern Oregon Contracting (EOC) bidding $753, 816 and Crestline Construction Company, LLC bidding $909,368. Anderson, Perry & Associates vetted the bids and EOC is in good standing with the Oregon Contractors Board. The first step is to have an Intent to Award, which allows anyone seven days to protest the bid award. After seven days, the bid will officially be awarded, contracts signed and the project can begin. EOC is currently working on a project in Fossil and will transition to Condon when that job is completed.

A motion was made by Councilor Parm to approve the water meter, service line inventory service line contract to Eastern Oregon Contracting for the amount of $753,816. The motion was seconded by Councilor Hall and approved unanimously.

3.1. Draft Water Meter/Inventory Line Bid Results

3.2. Construction Award Letter

4. ADJOURN SPECIAL MEETING

Mayor Hassing adjourned the meeting at 7:39 p.m.

________________________________Date ________
Jim Hassing, Mayor

ATTEST: ________________________________ Date ______________
Kathryn Greiner City Administrator

City of Condon
Executive Session Meeting Minutes
June 5, 2024

Present:	Staff Present:
Mayor Jim Hassing Councilor Donald Jamieson Councilor Dustan Hall Councilor Jan Stinchfield Councilor Jeremy Kirby Councilor Thomas Fatland Councilor Dawn Parm	Kathryn Greiner, City Administrator Gibb Wilkins, Public Works Superintendent Wyatt Baum, City Attorney

Absent:
None

EXECUTIVE SESSION

Mayor Hassing declared executive sessions under ORS 192.660(2)e – Real Property Transactions at 7:46 p.m. The council ended their executive session at 8:07 p.m.

The council was given information on an improved, paved street that is on Shania Drinkwine-Wagenaar's property where she is the representative of her deceased father's property. To sell a city lot for development this street will need to be purchased and dedicated to the city.

The council approved City Attorney Baum to send a letter to Drinkwine-Wagenaar to determine if the city can complete a survey of the street area.

___________________________________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	5762	TECH SUPPORT SVCS	06/03/2024	375.00	375.00	06/11/2024
	Total ACCTECH - A SYSTEMS INTEGRATOR:				375.00	375.00	
ACCUITY, LLC							
759	ACCUITY, LLC	11023	Water Audit	05/22/2024	750.00	750.00	06/11/2024
759	ACCUITY, LLC	11023	Sewer Audit	05/22/2024	750.00	750.00	06/11/2024
759	ACCUITY, LLC	11023	Audit	05/22/2024	500.00	500.00	06/11/2024
	Total ACCUITY, LLC:				2,000.00	2,000.00	
ADVANCED PRECAST PRODUCTS LLC							
114	ADVANCED PRECAST PRODUC	34966	Sewer	06/04/2024	824.00	824.00	06/11/2024
	Total ADVANCED PRECAST PRODUCTS LLC:				824.00	824.00	
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	77407	WATER METER UPGRADE	05/29/2024	5,381.25	5,381.25	06/11/2024
	Total ANDERSON, PERRY, & ASSOC.:				5,381.25	5,381.25	
BAUM SMITH LLC							
831	BAUM SMITH LLC	35012	Admin Legal	05/29/2024	405.00	405.00	06/11/2024
	Total BAUM SMITH LLC:				405.00	405.00	
BISHOP SANITATION							
876	BISHOP SANITATION	CR06163	TRANSFER STATION RESTROO	06/05/2024	128.50	128.50	06/11/2024
	Total BISHOP SANITATION:				128.50	128.50	
BOHN'S PRINTING							
148	BOHN'S PRINTING	2736	Copier Charge	05/30/2024	5.81	5.81	06/11/2024
	Total BOHN'S PRINTING:				5.81	5.81	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X058320	Biochemical Oxygen	05/08/2024	112.00	112.00	06/11/2024
151	BOX R WATER ANALYSIS LAB	X058348	MPN/ Enumeration	05/08/2024	61.00	61.00	06/11/2024
151	BOX R WATER ANALYSIS LAB	X058349	E coli Coliform Testing	05/08/2024	100.00	100.00	06/11/2024
	Total BOX R WATER ANALYSIS LAB:				273.00	273.00	
CITY/COUNTY INSURANCE							
173	CITY/COUNTY INSURANCE	TRAINING-052	Supervisor Training	05/24/2024	25.00	25.00	06/11/2024
	Total CITY/COUNTY INSURANCE:				25.00	25.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	MAY 2024	City HALL	05/23/2024	160.79	160.79	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Golf Course	05/23/2024	50.85	50.85	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	PARK	05/23/2024	90.96	90.96	06/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
169	COLUMBIA BASIN ELECTRIC	MAY 2024	MEMORIAL HALL	05/23/2024	150.70	150.70	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Golf Course	05/23/2024	40.48	40.48	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Sewer Plant w pivot	05/23/2024	482.21	482.21	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Disposal	05/23/2024	339.04	339.04	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Golf Course	05/23/2024	210.85	210.85	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	City Farm	05/23/2024	1,345.86	1,345.86	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Street Lights	05/23/2024	1,470.44	1,470.44	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	City Farm	05/23/2024	44.89	44.89	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Golf Course	05/23/2024	112.42	112.42	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Pool	05/23/2024	58.52	58.52	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	Library	05/23/2024	255.46	255.46	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	GRADE SCHOOL	05/23/2024	163.75	163.75	06/11/2024
169	COLUMBIA BASIN ELECTRIC	MAY 2024	NEW SHOP	05/23/2024	36.43	36.43	06/11/2024
	Total COLUMBIA BASIN ELECTRIC:				5,013.65	5,013.65	
CROWN PAPER & JANITORIAL							
642	CROWN PAPER & JANITORIAL	357472	Pool Supplies	06/03/2024	194.80	194.80	06/11/2024
642	CROWN PAPER & JANITORIAL	357472	Park Supplies	06/03/2024	194.80	194.80	06/11/2024
642	CROWN PAPER & JANITORIAL	357472	Golf Supplies	06/03/2024	194.80	194.80	06/11/2024
642	CROWN PAPER & JANITORIAL	357472	CITY BUILDING SUPPLIES	06/03/2024	194.80	194.80	06/11/2024
	Total CROWN PAPER & JANITORIAL:				779.20	779.20	
DAILY JOURNAL OF COMMERCE							
226	DAILY JOURNAL OF COMMERC	745700643	AD FOR BIDS FOR WATER MET	05/24/2024	317.02	317.02	06/11/2024
	Total DAILY JOURNAL OF COMMERCE:				317.02	317.02	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	MAY 2024	Water Fuel	05/31/2024	406.25	406.25	06/11/2024
224	DEVIN OIL COMPANY	MAY 2024	Sewer Fuel	05/31/2024	406.25	406.25	06/11/2024
	Total DEVIN OIL COMPANY:				812.50	812.50	
FATLAND, THOMAS							
252	FATLAND, THOMAS	JUNE 2024	Stipend	06/01/2024	250.00	250.00	06/11/2024
	Total FATLAND, THOMAS:				250.00	250.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	1265644	WATER FITTINGS	06/05/2024	1,865.58	1,865.58	06/11/2024
	Total FERGUSON ENTERPRISES:				1,865.58	1,865.58	
HALL, DUSTAN							
1590	HALL, DUSTAN	JUNE 2024	STIPEND	06/01/2024	250.00	250.00	06/11/2024
	Total HALL, DUSTAN:				250.00	250.00	
HASSING, JIM							
761	HASSING, JIM	JUNE 2024	Stipend	06/01/2024	500.00	500.00	06/11/2024
	Total HASSING, JIM:				500.00	500.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	MAY 2024	Golf Fuel	05/31/2024	134.70	134.70	06/11/2024
304	HATTENHAUER DIST.	MAY 2024	Park Fuel	05/31/2024	82.22	82.22	06/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
304	HATTENHAUER DIST.	MAY 2024	Water	05/31/2024	50.45	50.45	06/11/2024
304	HATTENHAUER DIST.	MAY 2024	Sewer	05/31/2024	50.45	50.45	06/11/2024
	Total HATTENHAUER DIST.:				317.82	317.82	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	MAY 2024	Administration	06/01/2024	204.02	204.02	06/11/2024
766	HOME TELEPHONE COMPANY	MAY 2024	Water	06/01/2024	43.52	43.52	06/11/2024
766	HOME TELEPHONE COMPANY	MAY 2024	Sewer	06/01/2024	165.10	165.10	06/11/2024
	Total HOME TELEPHONE COMPANY:				412.64	412.64	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	MAY 2024	MRC Fiber Project	06/01/2024	2,000.00	2,000.00	06/11/2024
	Total INLAND DEVELOPMENT CORPORATION:				2,000.00	2,000.00	
JAMIESON, DONALD							
231	JAMIESON, DONALD	JUNE 2024	Stipend	06/01/2024	250.00	250.00	06/11/2024
	Total JAMIESON, DONALD:				250.00	250.00	
KIRBY, JEREMY							
1538	KIRBY, JEREMY	JUNE 2024	STIPEND	06/01/2024	250.00	250.00	06/11/2024
	Total KIRBY, JEREMY:				250.00	250.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	MAY 2024	PROPANE	05/31/2024	9.03	9.03	06/11/2024
371	M & A AUTO PARTS	MAY 2024	PROPANE	05/31/2024	9.03	9.03	06/11/2024
371	M & A AUTO PARTS	MAY 2024	2 GAL SPRAYER	05/31/2024	23.99	23.99	06/11/2024
371	M & A AUTO PARTS	MAY 2024	FUEL CAP	05/31/2024	9.49	9.49	06/11/2024
371	M & A AUTO PARTS	MAY 2024	WASP SPRAY	05/31/2024	7.99	7.99	06/11/2024
371	M & A AUTO PARTS	MAY 2024	TOILET PLUNGER AND SUPPLI	05/31/2024	17.18	17.18	06/11/2024
371	M & A AUTO PARTS	MAY 2024	6 SIDED TRIMMER LINE	05/31/2024	30.99	30.99	06/11/2024
371	M & A AUTO PARTS	MAY 2024	TAPE & ZIP TIES	05/31/2024	16.49	16.49	06/11/2024
371	M & A AUTO PARTS	MAY 2024	TAPE & ZIP TIES	05/31/2024	16.50	16.50	06/11/2024
371	M & A AUTO PARTS	MAY 2024	POOL SUPPLIES	05/31/2024	71.14	71.14	06/11/2024
371	M & A AUTO PARTS	MAY 2024	REPLACEMENT FLINTS	05/31/2024	15.43	15.43	06/11/2024
371	M & A AUTO PARTS	MAY 2024	REPLACEMENT FLINTS	05/31/2024	15.42	15.42	06/11/2024
371	M & A AUTO PARTS	MAY 2024	SQ BOX ELECTRICAL	05/31/2024	5.59	5.59	06/11/2024
	Total M & A AUTO PARTS:				248.27	248.27	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	MAY 2024	Pool Propane	05/31/2024	151.37	.00	
377	MORROW COUNTY GRAIN GRO	MAY 2024	Pool Propane	05/31/2024	355.49	.00	
377	MORROW COUNTY GRAIN GRO	MAY 2024	Pool Propane	05/31/2024	60.00	.00	
377	MORROW COUNTY GRAIN GRO	MAY 2024	City Hall Propane	05/31/2024	377.85	.00	
	Total MORROW COUNTY GRAIN GROW.:				944.71	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	12-25219	Main Street Planters	05/28/2024	608.35	608.35	06/11/2024
	Total OPEN COUNTRY FARM:				608.35	608.35	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARM, DAWN							
908	PARM, DAWN	JUNE 2024	Stipend	06/01/2024	250.00	250.00	06/11/2024
	Total PARM, DAWN:				250.00	250.00	
POST MASTER							
463	POST MASTER	MAY 2024	Box Rental	06/01/2024	188.00	188.00	06/11/2024
463	POST MASTER	MAY 2024	Postage Trust Account	06/01/2024	250.00	250.00	06/11/2024
463	POST MASTER	MAY 2024	Postage Trust Account	06/01/2024	250.00	250.00	06/11/2024
463	POST MASTER	MAY 2024	Postage Trust Account	06/01/2024	250.00	250.00	06/11/2024
	Total POST MASTER:				938.00	938.00	
S. GILLIAM RFPD							
505	S. GILLIAM RFPD	MAY 2024	SOFTBALL TOURNAMENT SPO	06/10/2024	200.00	200.00	06/11/2024
	Total S. GILLIAM RFPD:				200.00	200.00	
STINCHFIELD, JAN							
709	STINCHFIELD, JAN	JUNE 2024	Stipend	06/01/2024	250.00	250.00	06/11/2024
	Total STINCHFIELD, JAN:				250.00	250.00	
TENNESON ENGINEERING							
533	TENNESON ENGINEERING	10645-09	Planning Consultant	05/20/2024	1,851.85	1,851.85	06/11/2024
	Total TENNESON ENGINEERING:				1,851.85	1,851.85	
THE POOL AND SPA HOUSE							
649	THE POOL AND SPA HOUSE	816477-1	Pool Repairs and Maintenance	06/10/2024	1,197.97	1,197.97	06/11/2024
649	THE POOL AND SPA HOUSE	817752-1	Pool Chemicals & Supplies	06/04/2024	3,941.12	3,941.12	06/11/2024
	Total THE POOL AND SPA HOUSE:				5,139.09	5,139.09	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	MAY 2024	COMMUNITY CLEANUP	05/22/2024	72.00	72.00	06/11/2024
540	THE TIMES-JOURNAL	MAY 2024	WATER QUALITY REPORT	05/22/2024	39.00	39.00	06/11/2024
540	THE TIMES-JOURNAL	MAY 2024	Planning J&M BUILDING	05/22/2024	54.00	54.00	06/11/2024
540	THE TIMES-JOURNAL	MAY 2024	BIDS WATER METER UPGRADE	05/22/2024	225.00	225.00	06/11/2024
540	THE TIMES-JOURNAL	MAY 2024	LB-1	05/22/2024	348.00	348.00	06/11/2024
	Total THE TIMES-JOURNAL:				738.00	738.00	
TK ELEVATOR CORPORATION							
1535	TK ELEVATOR CORPORATION	3007928458	LIFT CHAIR	06/01/2024	305.11	305.11	06/11/2024
	Total TK ELEVATOR CORPORATION:				305.11	305.11	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	MAY 2024	DRINKS	05/27/2024	38.59	38.59	06/11/2024
548	TWO BOYS MEAT & GROCERY	MAY 2024	SHOP COFFEE	05/27/2024	15.89	15.89	06/11/2024
548	TWO BOYS MEAT & GROCERY	MAY 2024	SHOP COFFEE	05/27/2024	15.89	15.89	06/11/2024
	Total TWO BOYS MEAT & GROCERY:				70.37	70.37	
VESTIS							
115	VESTIS	5291461774	Janitorial	05/07/2024	186.43	186.43	06/11/2024
115	VESTIS	5291471069	Janitorial	05/21/2024	186.43	186.43	06/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total VESTIS:				372.86	372.86	
VISA							
559	VISA	MAY 24 1827	COMMUNITY CLEANUP LUNCH	05/22/2024	141.00	141.00	06/11/2024
559	VISA	MAY 24 1827	WILKINS - WASTEWATER SYST	05/22/2024	170.23	170.23	06/11/2024
559	VISA	MAY 24 1827	BOLI REQUIRED POSTERS	05/22/2024	54.00	54.00	06/11/2024
559	VISA	MAY 24 1827	WATER PROGRAM MANUALS	05/22/2024	250.00	250.00	06/11/2024
559	VISA	MAY 24 1827	WATER PROGRAM MANUALS	05/22/2024	250.00	250.00	06/11/2024
559	VISA	MAY 24 1827	IPAD KEYPAD	05/22/2024	249.00	249.00	06/11/2024
559	VISA	MAY 24 5886	MICROSOFT MONTHLY EMAIL	05/22/2024	96.00	96.00	06/11/2024
559	VISA	MAY 24 5886	MICROSOFT ONLINE SVCS	05/22/2024	37.50	37.50	06/11/2024
559	VISA	MAY 24 5886	ATOMIC CLOCK	05/22/2024	27.50	27.50	06/11/2024
559	VISA	MAY 24 5886	ATOMIC CLOCK	05/22/2024	27.49	27.49	06/11/2024
559	VISA	MAY 24 5886	WEBSITE	05/22/2024	21.99	21.99	06/11/2024
	Total VISA:				1,324.71	1,324.71	
WAMBEKE WINDOW WASHING							
1589	WAMBEKE WINDOW WASHING	10307	WINDOW WASHING	05/24/2024	695.00	695.00	06/11/2024
	Total WAMBEKE WINDOW WASHING:				695.00	695.00	
	Grand Totals:				36,372.29	35,427.58	

Dated: ____

Mayor: ____

City Admininstrator: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

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	JUNE 2024	TECH SUPPORT SVCS	06/28/2024	375.00	.00	
	Total ACCTECH - A SYSTEMS INTEGRATOR:				375.00	.00	
AKS ENGINEERING & FORESTRY LLC							
1608	AKS ENGINEERING & FORESTR	10645	CITY OF CONDON ON CALL	06/12/2024	1,851.85	.00	
	Total AKS ENGINEERING & FORESTRY LLC:				1,851.85	.00	
AMERICAN LEAK DETECTION, INC							
1615	AMERICAN LEAK DETECTION, I	00293884	POOL LEAK DETECTION & REP	06/24/2024	2,100.00	.00	
	Total AMERICAN LEAK DETECTION, INC:				2,100.00	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	872564008X06	PW Cell Phone	06/06/2024	18.47	.00	
599	AT&T MOBILITY	872564008X06	PHONE	06/06/2024	18.47	.00	
	Total AT&T MOBILITY:				36.94	.00	
BASHIAN CONCRETE							
1616	BASHIAN CONCRETE	61	CITY SIDEWALK PROJECT	05/23/2024	3,997.50	.00	
	Total BASHIAN CONCRETE:				3,997.50	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	35110	Admin Legal	06/18/2024	405.00	.00	
	Total BAUM SMITH LLC:				405.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	CITY HALL	06/20/2024	147.64	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Golf Course	06/20/2024	50.75	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	PARK	06/20/2024	90.68	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	MEMORIAL HALL	06/20/2024	90.21	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Golf Course	06/20/2024	40.29	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Sewer Plant w pivot	06/20/2024	502.18	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Disposal	06/20/2024	314.25	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Golf Course	06/20/2024	276.05	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	City Farm	06/20/2024	2,022.21	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Street Lights	06/20/2024	1,470.44	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	City Farm	06/20/2024	44.53	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Golf Course	06/20/2024	110.57	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Pool	06/20/2024	292.70	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	Library	06/20/2024	232.58	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	GRADE SCHOOL	06/20/2024	167.73	.00	
169	COLUMBIA BASIN ELECTRIC	JUNE 2024	NEW SHOP	06/20/2024	36.67	.00	
	Total COLUMBIA BASIN ELECTRIC:				5,889.48	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	CL77416	Water Fuel	06/15/2024	112.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
224	DEVIN OIL COMPANY	CL77416	Sewer Fuel	06/15/2024	112.43	.00	
	Total DEVIN OIL COMPANY:				224.86	.00	
FASTENAL COMPANY							
1617	FASTENAL COMPANY	ORTHE98534	STEEL SHOVELS	06/17/2024	63.43	.00	
1617	FASTENAL COMPANY	ORTHE98534	STEEL SHOVELS	06/17/2024	63.43	.00	
	Total FASTENAL COMPANY:				126.86	.00	
FATLAND, MARY C.							
751	FATLAND, MARY C.	JUNE 2024	POOL - SWIM SUITS	06/28/2024	84.48	.00	
	Total FATLAND, MARY C.:				84.48	.00	
GILLIAM COUNTY FAIRBOARD							
656	GILLIAM COUNTY FAIRBOARD	JUNE 2024	Tourism Funds/Fair Midway Donat	06/17/2024	750.00	.00	
	Total GILLIAM COUNTY FAIRBOARD:				750.00	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	JUNE 2024	CIS HERMISTON MILEAGE	06/18/2024	115.24	.00	
	Total GREINER, KATHRYN:				115.24	.00	
HD FOWLER COMPANY							
306	HD FOWLER COMPANY	I6720239	BRYAN ST	06/04/2024	4,972.00	.00	
	Total HD FOWLER COMPANY:				4,972.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	JUNE 2024	PARK - KEY	06/22/2024	1.50	.00	
371	M & A AUTO PARTS	JUNE 2024	PPE	06/22/2024	27.42	.00	
371	M & A AUTO PARTS	JUNE 2024	PPE	06/22/2024	27.43	.00	
371	M & A AUTO PARTS	JUNE 2024	PICKUP SUPPLIES	06/22/2024	172.08	.00	
371	M & A AUTO PARTS	JUNE 2024	PICKUP SUPPLIES	06/22/2024	172.08	.00	
371	M & A AUTO PARTS	JUNE 2024	NOZZEL	06/22/2024	9.99	.00	
371	M & A AUTO PARTS	JUNE 2024	1/2 GALV CAP	06/22/2024	2.59	.00	
371	M & A AUTO PARTS	JUNE 2024	PIN CLIP	06/22/2024	8.97	.00	
371	M & A AUTO PARTS	JUNE 2024	HOSE FITTINGS	06/22/2024	110.59	.00	
371	M & A AUTO PARTS	JUNE 2024	HOSE FITTINGS	06/22/2024	110.60	.00	
371	M & A AUTO PARTS	JUNE 2024	HOSE FLEXOGEN	06/22/2024	79.99	.00	
371	M & A AUTO PARTS	JUNE 2024	BOLTS, TAPER FILE	06/22/2024	15.59	.00	
371	M & A AUTO PARTS	JUNE 2024	HACKSAW, BLADES, DEICER	06/22/2024	10.03	.00	
371	M & A AUTO PARTS	JUNE 2024	HACKSAW, BLADES, DEICER	06/22/2024	10.04	.00	
371	M & A AUTO PARTS	JUNE 2024	100 FT HOSE	06/22/2024	78.49	.00	
371	M & A AUTO PARTS	JUNE 2024	HOSE FITTINGS	06/22/2024	117.23	.00	
371	M & A AUTO PARTS	JUNE 2024	HOSE FITTINGS	06/22/2024	117.22	.00	
371	M & A AUTO PARTS	JUNE 2024	DRILL BIT	06/22/2024	11.19	.00	
371	M & A AUTO PARTS	JUNE 2024	STORAGE ORGANIZER	06/22/2024	39.99	.00	
371	M & A AUTO PARTS	JUNE 2024	ORING	06/22/2024	10.47	.00	
371	M & A AUTO PARTS	JUNE 2024	ORING	06/22/2024	10.47	.00	
371	M & A AUTO PARTS	JUNE 2024	2ND Q DEMURRAGE	06/22/2024	37.50	.00	
	Total M & A AUTO PARTS:				1,181.46	.00	
MADRAS AQUATIC CENTER							
1618	MADRAS AQUATIC CENTER	2024-040	LIFEGUARD TRAINING	06/06/2024	3,025.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total MADRAS AQUATIC CENTER:				3,025.00	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	JUNE 2024	Pool Propane	06/28/2024	1,404.69	.00	
	Total MORROW COUNTY GRAIN GROW.:				1,404.69	.00	
OPEN COUNTRY FARM							
433	OPEN COUNTRY FARM	JUNE 2024	Park Supplies	06/25/2024	422.50	.00	
	Total OPEN COUNTRY FARM:				422.50	.00	
OREGON ASSOC. OF WATER UTILITY							
413	OREGON ASSOC. OF WATER U	37756	LAGOON PROFILE	06/06/2024	4,500.00	.00	
	Total OREGON ASSOC. OF WATER UTILITY:				4,500.00	.00	
PERFORMANCE SYSTEMS INTEGRATION							
1597	PERFORMANCE SYSTEMS INT	12610325	FIRE EXTINGUISHERS	06/11/2024	236.40	.00	
1597	PERFORMANCE SYSTEMS INT	12610325	FIRE EXTINGUISHERS	06/11/2024	236.40	.00	
	Total PERFORMANCE SYSTEMS INTEGRATION:				472.80	.00	
R&R Products							
473	R&R Products	CD2920841	GRASS ASKET	06/13/2024	620.10	.00	
473	R&R Products	CD2920862	BRACKET - BASKET STOP LH	06/13/2024	26.25	.00	
473	R&R Products	CD2921252	LAPPING COMPOUND	06/14/2024	116.20	.00	
	Total R&R Products:				762.55	.00	
RIVERTECH IRRIGATION							
910	RIVERTECH IRRIGATION	1210754-IN	SEWER PARTS	06/19/2024	780.20	.00	
	Total RIVERTECH IRRIGATION:				780.20	.00	
THE POOL AND SPA HOUSE							
649	THE POOL AND SPA HOUSE	822156-1	Pool PARTS	06/24/2024	76.83	.00	
	Total THE POOL AND SPA HOUSE:				76.83	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	JUNE 2024	DRINKS	06/26/2024	78.22	.00	
	Total TWO BOYS MEAT & GROCERY:				78.22	.00	
VESTIS							
115	VESTIS	5291480158	Admin Janitorial	06/04/2024	186.43	.00	
115	VESTIS	5291489294	Admin Janitorial	06/18/2024	186.43	.00	
	Total VESTIS:				372.86	.00	
VISA							
559	VISA	1827 JUNE 24	IPAD	06/21/2024	349.00	.00	
559	VISA	1827 JUNE 24	WIPER BLADE	06/21/2024	9.62	.00	
559	VISA	1827 JUNE 24	WIPER BLADE	06/21/2024	9.62	.00	
559	VISA	1827 JUNE 24	TRIP MEAL	06/21/2024	6.84	.00	
559	VISA	1827 JUNE 24	TRIP MEAL	06/21/2024	6.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
559	VISA	1827 JUNE 24	TRIP MEAL	06/21/2024	22.02	.00	
559	VISA	1827 JUNE 24	KATHRYN, DONALD, JAN OREG	06/21/2024	417.06	.00	
559	VISA	1827 JUNE 24	STEERING PARTS	06/21/2024	351.77	.00	
559	VISA	1827 JUNE 24	STEERING GEAR	06/21/2024	55.97	.00	
559	VISA	1827 JUNE 24	LIFEGUARD INSTRUCTOR	06/21/2024	378.08	.00	
559	VISA	1827 JUNE 24	KUBOTA REPAIR	06/21/2024	455.00	.00	
559	VISA	1827 JUNE 24	SEAT SWITCH	06/21/2024	9.24	.00	
559	VISA	1827 JUNE 24	TRIP LUNCH	06/21/2024	6.88	.00	
559	VISA	1827 JUNE 24	TRIP LUNCH	06/21/2024	6.89	.00	
559	VISA	1827 JUNE 24	WATER PARTS	06/21/2024	343.83	.00	
559	VISA	1827 JUNE 24	POWER TAKE OFF SWITCH	06/21/2024	57.59	.00	
559	VISA	5886 JUNE 24	MONTHLY EMAIL	06/24/2024	96.00	.00	
559	VISA	5886 JUNE 24	RETURN ADDRESS POSTCARD	06/24/2024	4.80	.00	
559	VISA	5886 JUNE 24	MONTHLY ONLINE SVCS	06/24/2024	37.50	.00	
559	VISA	5886 JUNE 24	OFFICE SUPPLIES	06/24/2024	40.44	.00	
559	VISA	5886 JUNE 24	CONDON CAN! FLYERS	06/24/2024	150.00	.00	
559	VISA	5886 JUNE 24	AED BATTERIES	06/24/2024	30.89	.00	
559	VISA	5886 JUNE 24	GOLF PENCILS	06/24/2024	9.99	.00	
559	VISA	5886 JUNE 24	STAMPS	06/24/2024	136.00	.00	
559	VISA	5886 JUNE 24	STAMPS	06/24/2024	68.00	.00	
559	VISA	5886 JUNE 24	WINDOW TINT APPLICATOR TO	06/24/2024	13.99	.00	
559	VISA	5886 JUNE 24	DESK ORGANIZER	06/24/2024	49.80	.00	
559	VISA	5886 JUNE 24	POSTCARDS	06/24/2024	49.44	.00	
559	VISA	5886 JUNE 24	LIFEGUARD SUITS AND SUPPLI	06/24/2024	815.31	.00	
	Total VISA:				3,988.42	.00	
WILLOW CREEK PARK DISTRICT							
1619	WILLOW CREEK PARK DISTRIC	JUNE 2024	LIFEGUARD TRAINING, 3 @ $15	06/28/2024	450.00	.00	
	Total WILLOW CREEK PARK DISTRICT:				450.00	.00	
	Grand Totals:				38,444.74	.00	

Dated: ____

Mayor: ____

City Admininstrator: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 1
Account Number: #### #### #### 5886

VISA

Account Summary

Billing Cycle		**06/21/24**
Days In Billing Cycle		**30**
Previous Balance		$210.48
Purchases	+	1,502.16
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$210.48
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$1,502.16**

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$8,417.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	**$0.00**
Disputed Amount	$0.00

Account Inquiries

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

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

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

Payment Summary

NEW BALANCE	**$1,502.16**
MINIMUM PAYMENT	**$1502.16**
PAYMENT DUE DATE	**07/16/2024**

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

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount	
05/22/24	05/23/24	5045	24430994143400814110387	MSFT * E0500S8AVU MSBILL.INFO WA	monthly email	$96.00	A150
05/22/24	05/23/24	9402	24137464144001465414208	USPS PO 4017920823 CONDON OR	Return address postcards	$4.80	A10
05/23/24	05/23/24	5045	24204294144000901890020	MSFT * E0500S89TU 800-6427676 WA	online svcs	$37.50	A150
05/23/24	05/24/24	5942	24692164144100098264643	Amazon.com*NQ8N33BC3 Amzn.com/bill WA	office supplies	$40.44	A10

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/21/24	$1,502.16	$1502.16	07/16/2024

AMOUNT OF PAYMENT ENCLOSED
$ 1502.16

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

e-Statement

5045

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 #### #### #### 5886 00150216 00150216

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 1

Account Number: #### #### #### 5886
Closing Date: 06/21/24
Credit Limit: $10,000.00 Available Credit: $8,417.00

VISA

5045

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount	
06/03/24	06/04/24	7221	24011344155000051869461	CANVA* I04171-55797173 HTTPSCANVA.CO DE	Concon Can't Flyers	$150.00	001-100-600600
06/06/24	06/07/24	5942	24692164158101879372293	AMZN Mktp US*2D1Q87AC3 Amzn.com/bill WA	AED batteries	$30.89	Pool 010
06/12/24	06/12/24	6010	1 4164121852000020	PAYMENT - THANK YOU		$210.48 -	
06/12/24	06/13/24	5942	24692164164107432291658	AMZN Mktp US*N79401WX3 Amzn.com/bill WA	Golf pencils	$9.99	Golf 150
06/12/24	06/13/24	9402	24137464165001462056204	USPS PO 4017920823 CONDON OR	stamps	$136.00	A10
06/12/24	06/13/24	9402	24137464165001462056386	USPS PO 4017920823 CONDON OR	stamps	$68.00	A10
06/13/24	06/13/24	5942	24692164165107675349998	AMZN Mktp US*FC0LD0DY3 Amzn.com/bill WA	window tint applicator tools	$13.99	A40
06/16/24	06/17/24	5942	24431064168003381536389	AMAZON.COM*VG9YU79W3 SEATTLE WA	desk organizer	$49.80	A10
06/19/24	06/20/24	5942	24692164171103239263850	Amazon.com*UN22B8YR3 Amzn.com/bill WA	postcards	$49.44	A10
06/19/24	06/20/24	5699	24064664172000000002178	SP SWIMOUTLET.COM HTTPSWWW.SWIM CA	Lifeguard suits + supplies	$815.31	pool 010

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	$ 1,502.16

[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.

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 2
Account Number: #### #### #### 1827

VISA

Account Summary

Billing Cycle		**06/21/24**
Days In Billing Cycle		**30**
Previous Balance		$1,114.23
Purchases	+	2,486.26
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$1,114.23
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$2,486.26**

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

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$7,513.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	**$0.00**
Disputed Amount	$0.00

Payment Summary

NEW BALANCE	**$2,486.26**
MINIMUM PAYMENT	**$2486.26**
PAYMENT DUE DATE	**07/16/2024**

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

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount	
05/22/24	05/23/24	5732	24692164143102222006651	APPLE.COM/US 800-676-2775 CA	I Pad	$349.00	008-700-700
05/22/24	05/23/24	5533	24086374144001171273403	BJK TRUCK PARTS LLC HERMISTON OR	Wiper blade	$19.24	W260 $9.62 S310 $9.62
05/22/24	05/24/24	5814	24692164144100259782441	CARLS 650 BOARDMAN OR	Trip meal	$13.69	W270 $6.85 S270 $6.84
06/04/24	06/06/24	5812	24269794157500660791827	ABBYS LEGENDARY PIZZA - 5 REDMOND OR	" "	$22.02	W270

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

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number
1827

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/21/24	$2,486.26	$2486.26	07/16/2024

$ 2486.26

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

5294

MAKE CHECK PAYABLE TO:
VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 #### #### #### 1827 00248626 00248626

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 2

Account Number: #### #### #### 1827
Closing Date: 06/21/24
Credit Limit: $10,000.00 Available Credit: $7,513.00

VISA

5294 $417.04

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
06/05/24	06/07/24	7011	24000974158751707715011	SUNRIVER RESORT SUNRIVER OR Kathryn, Donald,	$139.02	one night
06/05/24	06/07/24	7011	24000974158751707715086	SUNRIVER RESORT SUNRIVER OR Jan - Oregon communications	$139.02	001-500-700220
06/05/24	06/07/24	7011	24000974158751707715391	SUNRIVER RESORT SUNRIVER OR Teleconference	$139.02	
06/11/24	06/11/24	5599	24692164163105963825523	RDO EQUIPMENT CO 701-401-9744 ND steering parts	$351.77	Park 010
06/12/24	06/12/24	6010	1 4164121852000030	PAYMENT - THANK YOU	$1,114.23 -	
06/14/24	06/16/24	5311	24204294166002096065064	eBay O*21-11686-11504 San Jose CA steering gear	$55.97	Park 010
06/16/24	06/18/24	7011	24009454169900013142383	HOTEL CONDON 541-3844624 OR Lifeguard instructor travel $378.08	$228.56	001-325-600140
06/17/24	06/19/24	7011	324009454170900013242453	HOTEL CONDON 541-3844624 OR	$149.52	
06/17/24	06/19/24	5599	24251384170030048426592	MIDSTATE POWER PRODUCTS REDMOND OR Kubota Repair	$455.00	G300
06/19/24	06/20/24	5533	24011344171000047132792	SHOP.DEERE.COM SHOP.DEERE.CO IL Seat switch	$9.24	G300
06/19/24	06/20/24	5814	24204294171001757720085	Subway 13731 Hermiston OR trip lunch	$13.77	W270 $6.88 5510 $6.89
06/19/24	06/20/24	5085	24055224171005900355944	A-1 INDUSTRIAL SUPPLY LL HERMISTON OR water parts	$343.83	W245
06/20/24	06/20/24	5533	24011344172000010720663	SHOP.DEERE.COM SHOP.DEERE.CO IL Power take off switch	$57.59	G300

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	$ 2,486.26

[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.

Bank of Eastern Oregon
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CITY OF CONDON
CITY OF CONDON 2
Account Number: #### #### #### 1827

VISA

RECEIVED
MAY 28 2024
CITY OF CONDON

Account Summary

Billing Cycle		**05/22/24**
Days In Billing Cycle		**31**
Previous Balance		$1,652.89
Purchases	+	1,114.23
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$1,652.89
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$1,114.23**

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	$1,114.23
MINIMUM PAYMENT	$1114.23
PAYMENT DUE DATE	06/16/2024

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

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$8,503.00
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
05/03/24	05/05/24	5812	24786644125022177965836	THE DRIVE IN CONDON OR Comm. Cleanup Lunch	$141.00 A600
05/13/24	05/14/24	9399	24717054134261340791639	DEQ YDO SERVICE FEE 503-2296719 GA Wilkins - wastewater system operator cert. App.	$3.83
05/13/24	05/14/24	9399	24717054134261340792090	DEQ YDO FEES 503-2296719 OR	$166.40 } S280
05/15/24	05/16/24	9399	24717054136271369242107	BOLI TECHNICAL ASSIST 971-6730825 OR Required Posters	$54.00 A40
05/16/24	05/16/24	6010	1 4137121735000030	PAYMENT - THANK YOU	$1,652.89 -

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BANK OF EASTERN OREGON
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HEPPNER OR 97836 - 0039

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number
1827

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/22/24	$1,114.23	$1114.23	06/16/2024

$ 1114.23

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

959

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1004 1827 00111423 00111423 8

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 2

VISA

Account Number: #### #### #### 1827
Closing Date: 05/22/24
Credit Limit: $10,000.00 Available Credit: $8,503.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/20/24	05/21/24	8641	24492154141719372906532	OFFICE OF WATER PROGRAMS 916-278-5619 CA manuals	$500.00
05/21/24	05/22/24	5732	24692164142101406612582	APPLE.COM/US 800-676-2775 CA Keypad 008-750-750300	$249.00

W280 $250
S280 $250

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	$ 1,114.23

[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.

Account Summary

Billing Cycle		**05/22/24**
Days In Billing Cycle		**31**
Previous Balance		$2,582.31
Purchases	+	210.48
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$2,582.31
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$210.48**

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	**$210.48**
MINIMUM PAYMENT	**$210.48**
PAYMENT DUE DATE	**06/16/2024**

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.*

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$9,744.00
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
04/22/24	04/23/24	5045	24906414113198523576506	MSFT * E0500RUVOD msbill.info WA monthly email	$96.00 A150
04/22/24	04/23/24	5045	24430994113400816103972	MSFT * E0500RUY87 MSBILL.INFO WA online svcs	$37.50 A150
05/03/24	05/05/24	5942	24692164124106864357671	AMZN Mktp US*R13YU5LG3 Amzn.com/bill WA Atomic Clock	W270 $27.50 $54.99 S270 $27.49
05/07/24	05/08/24	7379	24906414128199622989163	WEB*ASMALLORANGE.COM 781-4186707 TX Website	$21.99 A150

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

BANK OF EASTERN OREGON
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HEPPNER OR 97836 - 0039

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

Account Number
5886

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Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/22/24	$210.48	$210.48	06/16/2024

AMOUNT OF PAYMENT ENCLOSED
$ 210.48

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

722

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1003 5886 00021048 00021048 0

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/16/24	05/16/24	6010	1 4137121735000020	PAYMENT - THANK YOU	$2,582.31 -

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	$ 210.48

[1] ICM Interest Charge Method: See reverse side of Page 1 for expianation.
[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.

AGREEMENT BETWEEN SOUTH GILLIAM COUNTY RURAL FIRE PROTECTION DISTRICT
AND
THE CITY OF CONDON
TO PROVIDE FIRE PROTECTION

1.0 INTRODUCTION

This agreement entered into the 1st day of July, 2024, between the City of Condon and South Gilliam County Rural Fire Protection District (SGCRFPD) for the purpose of providing fire protection for the residents of the City of Condon. The City of Condon agrees to pay SGCRFPD $17,500 per year for fire protection.

2.0 AUTHORITY

This Agreement is entered into under the authority granted to the parties by their respective charters and/or Oregon Revised Statutes (ORS). Further, ORS 190.010 authorizes units of local government to enter into written agreements with any other units of local government for the purpose of any and all function and activities that the parties to the agreement, its officers or agencies, have authority to perform. Additionally, ORS Chapters 401, 453, and 476 authorize the State Fire Marshal and the Administrator of the Oregon Emergency Management to develop comprehensive statewide plans for the protection of life and property during disasters. This Agreement is intended to be consistent with, and supportive of, such state contingency plans.

3.0 SCOPE OF AGREEMENT

3.1 PERSONNEL

SGCRFPD agrees to supply personnel and equipment to provide fire protection to the City of Condon. All personnel will be employed by South Gilliam County Rural Fire Protection District and the District will provide workers' compensation and life insurance on all current firefighters.

In the event that multiple fires occur, the Fire Chief or acting Incident Commander will request mutual aid to assist with fires either within the City of Condon or in the SGCRFPD coverage area. SGCRFPD will assure that responding firefighters are adequately trained in accordance with the fire district and NFPA Firefighter I standards.

3.2 EQUIPMENT & EQUIPMENT MAINTENANCE

The City of Condon agrees to lease, for $1 annually, to South Gilliam County Rural Fire Protection District, the City Engine #31 with all of the associated equipment on the engines.

SGCRFPD agrees to maintain City of Condon's Engine #31 in working order, including but not limited to regular routine maintenance. If the maintenance or repairs exceed $500.00 the city will pay for the repairs.

3.3 INSURANCE

South Gilliam County RFPD agrees to maintain workers compensation and life insurance on all firefighters and vehicle insurance on all apparatus operated by the Fire District**.**

Insurance will be maintained on the two City owned engines at no less than the current coverage and naming the City of Condon as the insured on the vehicles.

3.4 WATER

Water shall be provided, free of charge, by the City of Condon to South Gilliam County Rural Fire Protection District for all training and fire suppression activities both within City Limits and/or within South Gilliam County RFPD's protection area.

4.0 WAIVERS

4.1 GENERAL WAIVERS

Each party to this agreement waives all claims against all other parties to this Agreement for compensation for any loss, damage, personal injury, or death occurring to personnel and/or equipment as a consequence of the performance of this Agreement.

4.2 HOLD HARMLESS

To the extent permitted by the Oregon Constitution, and to the extent permitted by the Oregon Tort Claims Act, each party agrees to indemnify, defend, and hold harmless the other party and its officers, employees, and agents from and against all damages, losses and expenses, including but not limited to attorney fees and costs related to litigation, and to defend all claims, proceedings, lawsuits, and judgments arising out of or resulting from the indemnifying party's negligence in the performance of or failure to perform under this Agreement.

5.0 TERMINATION

Any party hereto may terminate this Agreement at any time by giving 180 days notice of the intention to do so to the other party. Such notice being sent to the governing body of the other party and a copy thereof sent to the Chief of the South Gilliam County RFPD. At the time of termination all PPE needs to be returned or compensated for the value of equipment in its current condition.

______________________________	______________________________
City of Condon Mayor Jim Hassing	S. Gilliam County Rural Fire Protection District, President Jeff Schott

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

CITY OF CONDON
WORK SESSION AGENDA
JUNE 24 2024 PUBLIC SAFETY COMMITTEE
Monday, June 24, 2024, 5:30 PM
CONDON CITY HALL

1. CALL THE MEETING TO ORDER

Mayor Jim Hassing called the Public Safety Committee meeting to order at 5:30 p.m.

Present: Mayor Jim Hassing; Councilors Tom Fatland and Jan Stinchfield; Gilliam County Sheriff Gary Bettencourt; S. Gilliam County RFPD Board Chair Jeff Schott and finance officer Shannon Coppock (who is also Gilliam County Fire Services finance officer); Staff - City Administrator Kathryn Greiner

Absent: None

2. DISCUSS CONTRACT AND SERVICES WITH GILLIAM COUNTY SHERIFF'S OFFICE

Sheriff Bettencourt stated that the contract for police services has been in place almost 6 years and wanted to know if the council had any concerns or request any changes to the contract. In the contract, Sheriff Bettencourt was discussed in Section 1. B that instead of the designation of "deputy" that will be the contact, it will be noted as "sworn staff." He also said that he has not been able to get a deputy to live in Condon as stated in the contract, but stated that he and Lieutenant Flory live in Condon. He also noted that the requirement of a "deputy" to be at every court meeting, that it be "supervisory staff or sheriff" that would attend. Committee members stated that they were okay with the proposed changes and if the staff missed a council meeting, the reports were sufficient. In Section 1 C it was discussed that it was in the contract about a "practical approach" to policing by warnings instead of immediate tickets may not be necessary. CA Greiner was directed to send the suggested changes to city attorney Wyatt Baum for changes and potential re-wording of some of the sections.

Sheriff Bettencourt stated that they continue to work on city ordinances in regard to weeds and nuisances, which included RVs in the city's right-of-way and children in the street near the courthouse. Councilor Fatland asked about the dog issue, with Sheriff Bettencourt stating that there are still some issues about dogs at large, and they will continue to address complaints. CA Greiner stated that the city offers free dog license and had over 20 people participate when rabies shots were offered last fall, but recent dog complaints continue to be on residents that have not licensed their dogs.

Sheriff Bettencourt asked the Committee to consider more security cameras be installed on city property and Main Street. He said that there are currently cameras on The Local and the Gilliam County Library that point toward the street. Councilor Fatland inquired about the length of time that that cameras have been used and noted his disapproval of the cameras placed toward public streets and sidewalks not toward their own private property. Sheriff Bettencourt said that according to the law the public has no expectation of privacy on public property such as streets and sidewalks. He did note that these cameras are used only when a crime has been committed and are not routinely monitored. Councilor Fatland stated that this could be an abuse of people's rights and asked who has access to the cameras other than the property owner and is not in favor cameras for security on public property. CA Greiner will contact city attorney Wyatt Baum to follow an inquiry into camera use on public property.

2.1. Gilliam County Sherriff's Office Contract

3. DISCUSS CONTRACT AND SERVICES WITH GILLIAM COUNTY FIRE SERVICES AND S. GILLIAM RFPD

Schott stated that several changes to the agreement between the city and the SGCRFPD include that section 3.1 - third paragraph about PPE be taken out because this equipment is no longer used. He also noted that under 4.2 - Hold Harmless, the insurance requirements should be reciprocal and that the city holds the District harmless. Two other changes would be the amount of the contract to $17,500 from $11,000 and that one of the pumpers went to the city of Lonerock. The remaining pumper -E31 - is in need of professional service at an estimated cost of $1,200 and tires that may cost $3,000-5,000. The Committee discussed the maintenance of the vehicles and noted that in the contract anything over $500 was to be paid by the City. CA Greiner stated that they put aside $12,000 for maintenance each year and if this exceeds the amount, it needs to be brought to the City's attention during the budget cycle. CA Greiner will send the proposed changes to attorney Wyatt Baum.

Gilliam County Fire Services GCFS) were represented by board chair Sheriff Bettencourt and finance officer Shannon Coppock. The

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

current contribution for the City is $10,530 and has not been requested to increase in 2024-25 year. The agreement was completed between the entities of cities of Arlington and Condon, north and south rural fire districts and Gilliam County. Sheriff Bettencourt stated that several years ago the north district asked to raise the GCFS coordinator's pay from $55,000 to $80,000, and they would pay $30,000 to cover the cost. Then they pay $20,000 and have asked the other entities to pay the difference in payroll taxes. Coppock said that the coordinator is a PERS position and the percentage increases every two years. A discussion was held about the service was needed but to keep the entities informed of increased costs. It was noted that the rural districts work well with each other and that a majority of the activity is in the north end of the county by the freeway or railroad tracks.

3.1. South Gilliam Rural Fire Protection District Contract

3.2. Gilliam County Fire Service Intergovernmental Agreement

4. OTHER

None

5. ADJOURN

Mayor Hassing adjourned the Public Safety Committee meeting at 6:43 p.m.

INTERGOVERNMENTAL AGREEMENT
Between Gilliam County and the City of Condon
For Law Enforcement Services

DATE: ________________________________, 2024.

PARTIES: Gilliam County ("County")
PO Box 685
Condon, OR 97823

Gilliam County Sheriff's Office ("Sheriff")
P.O. Box 685
Condon, OR 97823

City of Condon ("City")
128 S. Main Street
Condon, OR 97823

RECITALS

A. County and City have the authority under ORS 190.010 to enter into intergovernmental agreements for the performance of functions and activities by each party.

B. City desires to contract with County, by and through its Sheriff's Office, to provide all necessary law enforcement services to City, allowing City to discontinue its own law enforcement agency.

C. County desires to provide such law enforcement services on the terms and conditions stated in this Intergovernmental Agreement ("IGA") and as stated in the Agreement between the City of Condon and Gilliam County Sheriff, attached as Exhibit "A."

NOW, THEREFORE, in consideration of the mutual agreements of the parties, the parties agree as follows:

Section 1. County Responsibilities.

A. Provide law enforcement services to the City, effective July 1, 2024, and continued until terminated as set forth herein. Law enforcement services include law enforcement coverage as needed.

B. County shall designate a sworn member of staff as the initial point of contact for the City and provide the City with necessary contact information. The County agrees to provide law enforcement serves to the City, including, without limitation, patrol by car and on foot, enforcement of the criminal laws and motor vehicle code of the State of Oregon and the Ordinances of the City of Condon, and the promotion of public safety and investigations. The County agrees to try and comply with the following requirements to their best of their ability:

i. The designated supervisory staff or Sheriff will be available to the City at least five (5) days per week
ii. The designated supervisory staff or Sheriff will attend monthly City of Condon City Council meetings when possible. The designated supervisory staff or Sheriff will attend the first meeting after this agreement is signed in order to be sworn in by the Council to "uphold the laws of the City of Condon." If the designated supervisory staff or Sheriff is unable to attend the monthly meeting the Deputy will provide a written report of the last months activities to the City Administrator for review with City Council.

C. Enforcement of City Ordinances at the direction of the City Council and City Administrator. County shall take a practical approach to achieving citizen compliance with City Ordinances in an effort to attain the best outcome for the citizens of City and the community at large. County is encouraged to talk to alleged violators of City code rather than immediately issue tickets; however, County is authorized to perform all essential activities in furtherance of achieving compliance. Such activities include, but are not limited to, investigations regarding code violations, issuing citations for code violations, and court appearances in the prosecution of code violations.

D. For the purpose of facilitating the performance of the said law enforcements services, Sheriff and or County shall furnish and supply all necessary labor, supervision, equipment, training, communication facilities, and supplies necessary to maintain the level of services to be rendered hereunder.

<u>Section 2. City Responsibilities.</u>

A. City agrees to pay $1,750.00 per month for the services provided by this Agreement. Payment shall be made within 30 days after receipt of invoice from County.

B. City shall provide their own attorney if they wish to have legal counsel assist in prosecution of offenses.

<u>Section 3. Renewal and Termination</u>. The term of this Agreement shall be for one (1) year, to be extended automatically for succeeding one (1) year terms indefinitely, unless either party delivers written notice to the other not less than sixty (60) days prior to the end of the current term. Such notice may request renegotiation or termination of this Agreement; however, in the event the notice requests termination, the then current term shall extend an additional one hundred twenty (120) days, at which time the

termination shall be effective. Notwithstanding any other term or provision of this Agreement, either party may terminate this Agreement by delivery of written notice to the other at least one hundred eighty (180) days prior to the date of termination.

Section 4. Supervision and Control. Sheriff shall have the sole responsibility for and control over the Deputies performing law enforcement duties in the City. For all purpose relevant to this Agreement, the Deputies employed by Sheriff pursuant to this Agreement shall be deemed an employee of the County and not of City.

City agrees to designate a member from the public safety committee and/or the Mayor of Condon, to be the person responsible for coordinating the performance of the terms of this Agreement.

Section 5. Grant of Police Authority. City grants the Gilliam County Sheriff and Deputies full municipal police authority for City.

Section 4. Liability and Indemnification. Subject to the limitations of liability for public bodies set forth in the Oregon Tort Claims Act, ORS 30.260 to 30.300, and the Oregon Constitution, each party agrees to hold harmless, defend, and indemnify each other, including its officers, agents, and employees, against all claims, demands, actions and suits (including all attorney's fees and costs) arising from the indemnitor's performance of this agreement where the loss or claim is attributable to the negligent acts or omissions of that party. Each party shall give the other immediate written notice of any action or suit filed or any claim made against that party that may result in litigation in any way related to this Agreement.

Section 5. Insurance: Each party agrees to maintain insurance levels, or self-insurance in accordance with ORS 30.282, for the duration of this Agreement, at levels necessary to protect against public body liability as specified in ORS 30.270. This agreement is expressly subject to the tort limits and provisions of the Oregon Tort Claims Act (ORS 30.260 to 30.300).

Section 6. Compliance With Laws: Each party agrees to comply with all local, State and Federal ordinances, statutes, laws and regulations that are applicable to the services provided under this agreement.

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Section 7. Attorney Fees: In the event of any action or proceeding to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees, in addition to costs and disbursement, at arbitration, trial, and on appeal.
Section 8. Final Agreement; Modification: This writing is intended both as the final expression of the agreement between the parties with respect to the included terms and as a complete and exclusive statement of the terms of the agreement. Although this Agreement may be changed by subsequent review, amendment or modification, such changes must be in writing and signed by both parties' duly authorized representatives.

GILLIAM COUNTY, acting for the Gilliam County Sheriff's Office:

____

____

By: ____________________________

Date: __________________________

CITY of CONDON:

By:

Date:

Gilliam County Sheriff's Office

Total CAD Calls Received, by Nature of Call in Zone GSOC

Nature of Call	Total Calls Received	% of Total
911 Open Line	1	1.89
Abandoned Call	2	3.77
Agency Assistance	1	1.89
Animal Problem/Complaint/Rescu	1	1.89
Animal/Dog Complaint	2	3.77
Call-Back Request	3	5.66
Civil Problem/Service	1	1.89
Serving Civil	1	1.89
Code Enforcement	7	13.21
Driving Complaint	2	3.77
Extra Patrol Request	1	1.89
Follow-Up Investigation	3	5.66
Fraud / Forgery / Scam	1	1.89
Information Report	4	7.55
Juvenile Problem	1	1.89
Traffic Accident with Damage	1	1.89
Panic/Burglary Alarm	1	1.89
Suspicious Person/Circumstance	1	1.89
Test Call	2	3.77
Vehicle Stop	14	26.42
Training Busy	1	1.89
Welfare Check	2	3.77

Total reported: 53

Report Includes:
All dates between `00:00:00 06/01/24` and `23:59:00 06/30/24`, All nature of incidents, All cities, All types matching `l`, All priorities, All agencies, All zones matching `GSOC`

Gilliam County Sheriff's Office

Total CAD Calls Received, by Nature of Call in Zone

Nature of Call	Total Calls Received	% of Total
911 Open Line	7	1.50
Abandoned Call	2	0.43
Abandoned Vehicle	3	0.64
Abuse or Neglect	1	0.21
Agency Assistance	7	1.50
Animal Problem/Complaint/Rescu	5	1.07
Animal/Dog Complaint	5	1.07
Assault	1	0.21
Burn Complaint	1	0.21
Call-Back Request	11	2.36
Civil Problem/Service	3	0.64
Serving Civil	7	1.50
Code Enforcement	12	2.58
Criminal Mischief	2	0.43
Driving Complaint	15	3.22
Extra Patrol Request	4	0.86
Follow-Up Investigation	22	4.72
Fraud / Forgery / Scam	2	0.43
Traffic Hazard	8	1.72
Hit & Run	3	0.64
Information Report	4	0.86
Juvenile Problem	5	1.07
Livestock Incidents	6	1.29
Motorist Assist	44	9.44
Parking Problem	1	0.21
Panic/Burglary Alarm	4	0.86
Lost/Found Property	2	0.43
Public Assist	8	1.72
Pursuit	1	0.21
Restraining Order Violation	1	0.21
Subject Stop	2	0.43
Suspicious Person/Circumstance	5	1.07
Theft/Shoplift	1	0.21
Threat	1	0.21
Vehicle Stop	244	52.36
Training Busy	1	0.21
Trespass	5	1.07
Vehicle Check	3	0.64
Welfare Check	7	1.50

Total reported: 466

Report Includes:
All dates between `00:00:00 06/01/24` and `23:59:00 06/30/24`, All nature of incidents, All cities, All types matching `l`, All priorities, All agencies matching `GCSO`, All zones

Gilliam County Sheriff's Office

Law Incident Summary Report, by Incident Number

Agency: Gilliam County Sheriffs Office

Number	Time and Date	Nature	Location	Dsp
G24-115	13:56:05 06/05/24	Property	GSOA	CLD
G24-116	18:42:12 06/05/24	Roviol	GSOA	RDA
G24-117	07:48:24 06/06/24	Agency Assist	GCSO	REF
G24-118	09:33:48 06/08/24	Hr	GSOA	INA
G24-119	10:35:42 06/09/24	Livestock	GCSO	CLD
G24-120	13:14:58 06/09/24	Abuse	GSOA	ACT
G24-121	18:50:49 06/09/24	Traffic Stop	GCSO	CAA
G24-122	18:07:31 06/09/24	Traffic Stop	GCSO	CLD
G24-123	09:01:19 06/11/24	Animal/Dog	GSOC	CLD
G24-124	14:34:21 06/13/24	Crim Mischief	GSOC	ACT
G24-125	22:39:53 06/14/24	Public Assist	GCSO	CLD
G24-126	09:52:38 06/15/24	Mvc	GCSO	CLD
G24-127	15:22:57 06/15/24	Code	GSOC	CLD
G24-128	10:48:13 06/16/24	Harassment	GCSO	RDA
G24-129	16:13:50 06/17/24	Fraud	GSOC	
G24-130	14:00:00 06/19/24	Welfare Check	GSOA	CAA
G24-131	23:48:39 06/19/24	Marine	GSOA	CLD
G24-132	09:47:31 06/20/24	Fraud	GSOA	ACT
G24-133	20:56:57 06/20/24	Crim Mischief	GSOA	CAA
G24-134	12:11:25 06/21/24	Trespass	GCSO	CAA
G24-135	22:06:04 06/21/24	Agency Assist	GCSO	CAA
G24-136	14:15:56 06/24/24	Threat	GSOA	
G24-137	11:37:58 06/25/24	Hr	GSOA	CAA
G24-138	05:51:09 06/26/24	Theft	GSOC	
G24-139	21:56:22 06/26/24	Hr	GSOA	INA
G24-140	15:37:05 06/28/24	Agency Assist	GCSO	
G24-141	15:30:44 06/29/24	Theft	GSOA	ACT
G24-142	14:46:24 06/30/24	Assault	GCSO	CAA
G24-143	21:20:39 06/30/24	Property	GSOA	INA

Total Incidents for This Agency: 29

Total reported: 29

Report Includes:
All dates between `00:00:00 06/01/24` and `23:59:00 06/30/24`, All agencies matching `GCSO`, All officers, All dispositions, All natures, All locations, All cities, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

Violations by Date Range, grouped by Grid

Frontier Regional OR > Gilliam County Sheriff's Office

Grid	Tickets	Warnings	Total
ARL	10	26	36
CON	2	16	18
GC	0	1	1
HWY 19	12	15	27
HWY 206	8	4	12
HWY 74	1	0	1
I84	166	40	206
Area Total:	199	102	301
Total:	199	102	301

City of Condon Resolution 2025-01

A RESOLUTION OF THE CITY OF CONDON ADOPTING THE GILLIAM COUNTY MULTI-JURISDICTIONAL NATURAL HAZARDS MITIGATION PLAN AUGUST 2024.

WHEREAS the City of Condon recognizes the threat that natural hazards pose to people and property within Gilliam County; and

WHEREAS the City of Condon has fully participated in the planning process for the preparation of a multi-hazard mitigation plan, herby known as the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan August 2024 in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan August 2024 identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in The City of Condon from the impacts of future hazards and disasters; and

WHEREAS adoption by the City of Condon demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan August 2024.

NOW THEREFORE, BE IT RESOLVED BY GILLIAM COUNTY, OREGON, THAT:

Section 1. In accordance with (local rule for adopting resolutions), The City of Condon adopts the Gilliam County Multi-Jurisdictional Natural Hazards Mitigation Plan August 2024. While content related to Gilliam County may require revisions to meet the plan approval requirements, changes occurring after adoption will not require The City of Condon to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

Adopted this 7th day of August , 2024.

_________________________ ____________________

Jim Hassing, Mayor Date

_________________________ ___________________

Kathryn Greiner, City Administrator Date