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

AGENDA
REGULAR CITY COUNCIL MEETING

WEDNESDAY, FEBRUARY 5, 2025, 7:00 PM

https://us02web.zoom.us/j/84895761380?pwd=UOJbAGHaP3LFrwHqDigjK0V6zixmcD.1

Meeting ID: 848 9576 1380
Passcode: 214994

1. **CALL REGULAR MEETING TO ORDER**
2. **ADMINISTER THE OATH OF OFFICE TO COUNCILOR MICHAEL DURFEY**
3. **ROLL CALL**
4. **PROCLAMATION OF FEBRUARY AS NOBEL LAUREATE MONTH FOR LINUS PAULING AND WILLIAM PARRY MURPHY**
5. **ADDITIONS TO AGENDA**
6. **PUBLIC COMMENT**
   - 6.1. **The council may hear discussion of unannounced items from the floor and comments on the agenda items. Comments are limited to five (5) minutes.**
7. **CONSENT AGENDA**
   - 7.1. **Review & Approve the January 8, 2025 Regular Condon City Council Meeting Minutes and the January 17, 2025 Retreat-Work Session Meeting Minutes**
   - 7.2. **Review the January 2025 Accounts Payable and VISA Statements**
8. **OLD BUSINESS**
   - 8.1. **Condon Community Pool Update**
   - 8.2. **Condon Grade School Abatement Update**
9. **NEW BUSINESS**
   - 9.1. **Review & Approve the 2025 Goals & Priorities**
   - 9.2. **Review & Approve Resolution 2025-02- A Resolution Reiterating the Need of a Reserve Fund and the Intended Sources and Uses of Funds Accumulated Therein**
   - 9.3. **Review & Approve Resolution 2025-03 A Resolution of the City of Condon Declaring Intent to Negotiate to Purchase Real Property**
   - 9.4. **Review & Discuss Oregon Frontier Chamber of Commerce Funding Request**
10. **STAFF REPORTS**
    - 10.1. **Public Works – Public Works Superintendent Gibb Wilkins**
    - 10.2. **Police & Fire – Gilliam County Sheriff Gary Bettencourt**
    - 10.3. **Administration – City Administrator Kathryn Greiner**
11. **COUNCIL INFORMATION**

12. NEXT REGULAR MEETING DATE

12.1. The next regularly scheduled Condon City Council meeting will be held Wednesday, March 5, 2025, 7 p.m. at City Hall.

13. 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 January 30, 2025

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MINUTES
REGULAR CITY COUNCIL MEETING

WEDNESDAY, JANUARY 8, 2025, 7:00 PM

1. CALL REGULAR MEETING TO ORDER

Mayor Dustan Hall called the meeting to order at 7 p.m.

2. OATH OF OFFICE TO MAYOR DUSTAN HALL, COUNCILOR HANNA BASS, COUNCILOR TOM FATLAND & COUNCILOR JEREMY KIRBY

Oath of office was given to Mayor Dustan Hall by City Administrator Kathryn Greiner, then Mayor Hall issued the oath of office to Councilors Hanna Bass, Jeremy Kirby and Tom Fatland.

3. ROLL CALL

Present: Mayor Dustan Hall; Councilors Jan Stinchfield, Dawn Parm, Jeremy Kirby, Hanna Bass and Tom Fatland (zoom) staff City Administrator Kathryn Greiner, Public Works Superintendent Gibb Wilkins, Gilliam County Sheriff Gary Bettencourt.

Absent: None

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. Comments are limited to five (5) minutes.

None

6. CONSENT AGENDA

6.1. Review & Approve the Minutes of the December 4, 2024 Regular Council Meeting Minutes

A motion was made by Councilor Fatland to approve the minutes of the December 4, 2024 regular Condon City Council meeting minutes. The motion was seconded by Councilor Stinchfield and approved unanimously.

6.2. Review the December Accounts Payable and VISA Statements

No questions on accounts payable or VISA statements.

7. OLD BUSINESS

No old business was discussed.

8. NEW BUSINESS

8.1. Appoint Vacant Council Position

Resident Michael Durfey submitted his name to fill the council position vacated by Dustan Hall.

Mayor Hall appointed Michael Durfey to the Condon City Council and will swear him in at the February 5, 2025 meeting.

8.2. Bank Signature Card Changes - Removing Jim Hassing from Bank of Eastern Oregon Checking Account, Adding Mayor Dustan Hall & Retaining Councilors Jan Stinchfield and Dawn Parm

A motion was made by Councilor Kirby to make the following changes to the City of Condon's checking account signature cards with the Bank of Eastern Oregon ending in 3673 - remove Jim Hassing, add Dustan Hall and retain Janet Stinchfield and Dawn Parm. The motion was seconded by Councilor Bass and approved unanimously.

8.3. Review & Approve the 2025-26 Budget Calendar

A motion was made by Councilor Fatland to approve the 2025-26 budget calendar for the City of Condon. The motion was seconded by Councilor Stinchfield and approved unanimously.

8.4. Review & Approve the 2025 Condon City Calendar

A motion was made by Councilor Parm to approve the 2025 Condon City calendar. The motion was seconded by Councilor Kirby and approved unanimously.

8.5. Appoint 2025-26 Budget Officer - City Administrator Kathryn Greiner

Mayor Hall appointed City Administrator Kathryn Greiner as the 2025-26 budget officer.

8.6. Appoint Cody Bettencourt & Haylee Andrews to the Condon Planning Commission to December 31, 2028, and Budget Committee members - Cassandra Flatt, Stephanie Carter, Tara McIntosh, Mark Wilson until December 31, 2026 and Maggie Justice to December 31, 2025

Mayor Hall appointed Cody Bettencourt and Haylee Andrews to the Condon Planning Commission for a 4 years term; appointed Tara McIntosh, Stephanie Carter and Cassandra Flatt for 2 year terms on the City's budget committee and appointed Maggie Justice to fill budget committee position for one year.

8.7. Appoint Councilors to City Committees

Mayor Hall appointed councilors to the Public Safety, Housing, Park & Recreation, Public Works, Finance and Fiber committees as presented and added newly appointed Councilor Durfey to the vacant positions.

8.8. Designate the The Times-Journal as the Newspaper of Record & City of Condon Depositories of Bank of Eastern Oregon and the Oregon Local Government Investment Pool

Mayor Hall designated The Times-Journal as newspaper of record and the city depositories of the Bank of Eastern Oregon and the Oregon Local Government Investment Pool.

8.9. Designate Engineer of Record - David Wildman, PE of Anderson, Perry & Associates and Integrator of Record - The Automation Group

Mayor Hall designated David Wildman, PE of Anderson, Perry and Associates as the Engineer of Record and The Automation Group as Integrator of Record.

8.10. Approve Plan of Action Letter to the Oregon Secretary of State Division of Audits for Condon's 2023-24 Audit

CA Greiner explained that this a a requirement of the audit process and it is the same issue - lack of segregation of duties - as previous years.

A motion was made by Councilor Stinchfield to approve the action letter to the Oregon Secretary of State Division of Audits for the 2023-24 audit. The motion was seconded by Councilor Kirby and approved unanimously.

9. STAFF REPORTS

9.1. Public Works – Public Works Superintendent Gibb Wilkins

PW Wilkins stated that 2.2 million gallons were pumped at City Farm in December 2024 which is average for that time of year and said that due to the rainfall, there has been a lot of water go through the system in the canyon. The crews are performing maintenance and have received the golf course reels back, which is earlier than other years, are doing pothole work and experimenting with asphalt roofing shingles one the roads where there are cracks. PW Wilkins has taken on the operation of the GIS system from Anderson, Perry & Associates saving the city approximately $4,000 and is able to create Condon-specific maps instead of paying to have them created. He stated that LOC has a 'Water Caucus" formed to report projects to the Oregon Legislature and added north Main Street at an estimated $5 million project total.

9.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt

Sheriff Bettencourt reviewed some of his office's reports for new members and noted a new level of reporting that started this month. He said that Condon School District received a bomb threat December 2, 2024 and that it was handled appropriately and is working with school and other agencies to review the threat and actions taken. Sheriff Bettencourt said that there has been some reports of car prowling the last month of Condon, but majority has not resulted in reported thefts. The Gilliam County Sheriff's Office is adding night and early morning patrols at this time. Mayor Hall asked if there were any suspects in the bomb threat and was told by Sheriff Bettencourt that phone records have been subpoenaed and they are working with the FBI on this issue.

9.3. Administration – City Administrator Kathryn Greiner

CA Greiner reported that the Condon Community Pool will be discussed at the retreat next week, and that she had a meeting to get some costs on a masterplan for a new pool. She confirmed the location of a new pool would be the back of the old Condon Grade School and that there will be a plan on how to repair the pool to operate the 2025 season while public outreach will be conducted to determine the interest in pool operation. She said that the Condon Can! visioning process will include a short presentation at the retreat and the council will formerly vote for approval at the February meeting. She reminded all councilors of the ethics and public meeting training January 23, that Gilliam County was holding a townhall to discuss their strategic plan January 15 and that the city administrator recruitment process will not start until July 2025. She asked the council to determine if they wanted a committee to work with the recruitment firm or the full council. She said that one of the city staff will be on medical leave starting January 17 and anticipates the staff member being out for 6-8 weeks.

10. COUNCIL INFORMATION

10.1. Council Retreat - Friday, January 17, 2025, 1 p.m. City Hall

10.2. Oregon Government Ethics & Public Meeting Training January 23, 2025

11. NEXT REGULAR MEETING DATE

11.1. The next Condon City Council meeting will be Wednesday, February 5, 2025, 7 p.m.

12. ADJOURN REGULAR MEETING

Mayor Hall adjourned the meeting at 7:33 p.m.

_________________________________Date ________
Dustan Hall, Mayor

ATTEST: _________________________________ Date ______________
Kathryn Greiner City Administrator

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MINUTES
CITY COUNCIL RETREAT WORK SESSION

FRIDAY, JANUARY 17, 2025, 1:00 PM

1. CALL RETREAT WORK SESSION TO ORDER

Mayor Dustan Hall called the retreat work session to order at 1 p.m.

Present: Mayor Dustan Hall; Councilors Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland (zoom); Councilor-Elect/Appointed Michael Durfey; Staff - City Administrator Kathryn Greiner, Public Works Superintendent Gibb Wilkins; Gilliam County Sheriff Gary Bettencourt.

Absent: Councilor Hanna Bass.

2. ADDITIONS TO AGENDA

None

3. RETREAT DISCUSSION TOPICS

3.1. Condon Can! Presentation & Next Steps

CA Greiner gave a short summary of Condon Can! and said that official adoption of the report will be a the February council meeting.

3.2. Condon Community Swimming Pool

The council was presented with a list of repairs from PW Wilkins for the Condon Community Pool that would allow it to open again for the 2025 season. CA Greiner stated that the company that did the review of the pool and estimated costs of renovation or a new pool are going to submit an estimate for a master plan for a new pool. She stated that due to the report, it is going to be a rendering of a pool facility at the old Condon Grade School site and will give some very basic cost estimates. When the plan is received it will be used in a communication strategy to determine public interest in maintaining a community pool. Due to a grant from North Central ESD of $21,000 in 2024 and Gilliam County operational funds the repairs and master plan should be completely funded without any other grant funds.

Councilors determined that the pool committee will be re-activated in conjunction with the city's Park & Recreation committee of Mayor Dustan Hall and Councilors Tom Fatland and Dawn Parm. This committee will determine if they will go for a bond to build the new pool with CA Greiner to discuss is compression with the Gilliam County Assessor to determine limitations on the ability to collect the full bond amount needed. Once the costs are determined, it was the consensus of the council that without a long-term funding commitment of Gilliam County that this would not be a feasible project. Also discussed reaching out to Fossil School District as a potential partner.

3.3. Condon Grade School - Future Plans & Public Messaging

The Condon Grade School (CGS) building is currently owned by the Port of Arlington Environmental Sentry (POA ES) to complete the abatement of the building. The council anticipates that it will be returned to the city in late 2025 or early 2026 to determine future plans. POA ES has obtained $780,000 grant from federal source, approximately $500,000 from Gilliam County and $450,000 from one of the renewable energy companies for the abatement and redevelopment. The estimated costs of abatement are $1 million and are to be completed by the end of 2025. The city and POA ES had several studies done to determine the structural integrity of the building and a draft plan and costs if the CGS building were to be converted to housing. The costs range from $8.9 - $12 million for the housing project to gain 17 housing units.

It was discussed that there needed to be public involvement and input into this process, so like the pool program, this would require a communication strategy to involve community members in the decision of this facility. It was also discussed that this committee may be combined with the pool committee for consistency and a united community outreach process. Councilors also discussed that some of the property to remain green space and what to do with the playground equipment that is still there. Until the city regains ownership, these issues will be put on hold.

3.4. Housing - Next Steps on Fairway Housing

Housing was discussed in regards to affordable or low income housing that is tied to Condon/Gilliam County employers. It was discussed that nothing like this appears to be done in the state or region and makes it similar to the the "company town" strategy. It was the consensus to investigate a program that is unique to Condon and work with Pioneer CDC and Gilliam County to see if this type of project can work and assist our citizens to afford a home. CA Greiner stated that the lot owned by Keith Shaw in the middle of the Fairway Housing property is for sale. It was the consensus to investigate and bring details to the February council meeting. The Fairway Housing project will continue to be put in the 5-10 year process on goals & priorities.

Councilor Kirby asked if the 2nd story housing project in the Historic District, run by the chamber was still in existence. CA Greiner will contact the chamber to see where the programs is and if it is being continued. She did state that what keeps rising to the top in all community discussions is housing, child care and business. Housing funds from the state and federal level are difficult to obtain but several sources noted were Gilliam County, Main Street Oregon, Restore Oregon and energy assistance programs through Columbia Basin Electric Cooperative and GEODC. Needed most was technical assistance for these programs in the form of legal and professional services of architects and engineers.

3.5. Fiber/Broadband - Wifi System, Leasing Fibers

Consensus of the council was to get cost estimates for Wi-Fi network at the city park and Main Street, and to continue to investigate leasing the dark fibers that are leased by the city from Arlington to Condon.

3.6. Street & Sidewalk Priorities/Programs

PW Wilkins walked the council through a map of priority of street repairs and through the grant for Church and Oregon Streets from Walnut to Gilliam that is being partially funded by ODOT Small City Allotment grant of $250,000. The project is anticipating to cost $305,000. CA Greiner noted that this fund (003) was lower in funds and would not be able to take on large projects for another year until some transfers can be done or grants obtained. What pays for streets, sidewalks and street lights are Oregon gas tax funds that equate to approximately $50,000 a year and grant funds. Discussed a potential partnership with Gilliam County Road Department to repair Court Street from Main Street to the county shop.

PW Wilkins asked for the Public Works Committee to meet more regularly to have input on the projects and prioritization. Council discussed sidewalk matching projects, but put on hold until funds are built up for these types of projects.

3.7. Public Works Overview - Water & Sewer Projects

CA Greiner stated that the the water improvement fund (020) is low due to the last project costing $750,00 instead of $300,000, and a large project may need to be put on hold until the fund has time to build back up.

PW Wilkins stated that they are going to improve the water line on Gilliam from East to Ward Streets, then Ward Street from Gilliam to Spring Streets. After this project they will have completed most of the 20-year plan that was completed in 2018 and will stand back to get other projects completed. He said that the crew is going to focus on cleaning the problem areas in the sewer lines.

3.8. Park & Recreation - Park & Golf Course

Discussed that during the Condon Can! visioning process that a dog park has continually been requested or discussed and to leave that in the discussion items.

No other projects were brought forward with the park and golf course at this time.

3.9. City Facilities - Upgrade, Remodel & Repairs

No major projects scheduled for city facilities other than to get a quote on putting in a new window in City Hall to replace the bay window.

3.10. Update Goals and Priorities Document

CA Greiner went through the Goals & Priorities document and made changes and will update for approval at the February Council meeting.

3.11. Other Items

CA Greiner was given a burning ordinance and asked if the council would be interested in reviewing and approving something similar to it. It was the consensus of the council to have her draft an ordinance and bring to the council in February. She told the council that the first Consent to Annex was signed by Gilliam County for their proposed bus barn in the UGB and has been recorded.

CA Greiner went over portions of the December 31, 2024 financial statements and said that due to the SIP funds coming off in 2-3 years, it is time to review the fee schedule and update annually instead of large sums at one time. She will set up a Finance Committee meeting in the next month of two.

4. COUNCIL INFORMATION

4.1. December 31, 2024 Financial Statements

4.2. General Fee Schedule

5. ADJOURN RETREAT-WORK SESSION MEETING

Mayor Dustan Hall adjourned the meeting at 3:25 p.m.

________________________________Date ________

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	6114	TECH SUPPORT SVCS	01/02/2025	375.00	.00	
	Total ACCTECH - A SYSTEMS INTEGRATOR:				375.00	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	36341	Admin Legal	12/18/2024	180.00	.00	
	Total BAUM SMITH LLC:				180.00	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	CRO21018	Park Restroom	12/18/2024	157.00	.00	
	Total BISHOP SANITATION:				157.00	.00	
BOBCAT OF CENTRAL OREGON							
621	BOBCAT OF CENTRAL OREGO	01-86478	TRACTOR	10/30/2024	223.90	.00	
621	BOBCAT OF CENTRAL OREGO	01-86478	TRACTOR	10/30/2024	223.91	.00	
	Total BOBCAT OF CENTRAL OREGON:				447.81	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	5145	Copier Charge	12/31/2024	11.78	.00	
	Total BOHN'S PRINTING:				11.78	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X060547	E coli Coliform Testing	11/09/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X060547	SAMPLE COLLECTIONS/TRANS	11/09/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X060819	Biochemical Oxygen	12/07/2024	67.00	.00	
151	BOX R WATER ANALYSIS LAB	X060819	TOTAL SUSPENDED SOLIDS	12/07/2024	45.00	.00	
151	BOX R WATER ANALYSIS LAB	X060829	E coli Coliform Testing	12/09/2024	50.00	.00	
151	BOX R WATER ANALYSIS LAB	X060829	SAMPLE COLLECTIONS/TRANS	12/09/2024	50.00	.00	
	Total BOX R WATER ANALYSIS LAB:				312.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	DEC2024	CITY HALL	12/19/2024	311.20	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	PARK	12/19/2024	44.43	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	MEMORIAL HALL	12/19/2024	313.23	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Golf Course	12/19/2024	43.86	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Sewer Plant w pivot	12/19/2024	253.50	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Disposal	12/19/2024	493.76	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	City Farm	12/19/2024	1,091.88	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Street Lights	12/19/2024	1,470.44	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	City Farm	12/19/2024	47.94	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Pool	12/19/2024	49.09	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	Library	12/19/2024	298.13	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	GRADE SCHOOL	12/19/2024	144.12	.00	
169	COLUMBIA BASIN ELECTRIC	DEC2024	NEW SHOP	12/19/2024	38.49	.00	
	Total COLUMBIA BASIN ELECTRIC:				4,600.07	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COLUMBIA BASIN RODEO CLUB							
170	COLUMBIA BASIN RODEO CLU	DEC2024	Donation/HS Rodeo	12/31/2024	100.00	.00	
	Total COLUMBIA BASIN RODEO CLUB:				100.00	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	DEC2024	Water Fuel	12/31/2024	147.78	.00	
224	DEVIN OIL COMPANY	DEC2024	Sewer Fuel	12/31/2024	147.77	.00	
	Total DEVIN OIL COMPANY:				295.55	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	1294844	WATER PARTS	12/11/2024	1,903.67	.00	
254	FERGUSON ENTERPRISES	1295830	WATER PARTS	12/10/2024	201.88	.00	
	Total FERGUSON ENTERPRISES:				2,105.55	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	DEC2024	Water	12/31/2024	81.66	.00	
304	HATTENHAUER DIST.	DEC2024	Sewer	12/31/2024	81.66	.00	
	Total HATTENHAUER DIST.:				163.32	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	DEC2024	Administration	01/01/2025	204.96	.00	
766	HOME TELEPHONE COMPANY	DEC2024	Sewer	01/01/2025	286.54	.00	
766	HOME TELEPHONE COMPANY	DEC2024	Water	01/01/2025	43.95	.00	
	Total HOME TELEPHONE COMPANY:				535.45	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	DEC2024	MRC Fiber Project	01/01/2025	2,000.00	.00	
	Total INLAND DEVELOPMENT CORPORATION:				2,000.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	DEC2024	Water Supplies	12/20/2024	65.00	.00	
	Total JAMIESON & MARSHALL:				65.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	DEC2024	CONNECTOR	12/31/2024	13.13	.00	
371	M & A AUTO PARTS	DEC2024	CONNECTOR	12/31/2024	13.13	.00	
371	M & A AUTO PARTS	DEC2024	DEXCOOL	12/31/2024	6.99	.00	
371	M & A AUTO PARTS	DEC2024	DEXCOOL	12/31/2024	7.00	.00	
371	M & A AUTO PARTS	DEC2024	CRAZY GLUE & SCREWS	12/31/2024	23.78	.00	
371	M & A AUTO PARTS	DEC2024	CRAZY GLUE & SCREWS	12/31/2024	23.79	.00	
371	M & A AUTO PARTS	DEC2024	FUNNEL, CLR, DEXCOOL, HOS	12/31/2024	17.73	.00	
371	M & A AUTO PARTS	DEC2024	FUNNEL, CLR, DEXCOOL, HOS	12/31/2024	17.73	.00	
371	M & A AUTO PARTS	DEC2024	DRING, BOLTS	12/31/2024	15.49	.00	
371	M & A AUTO PARTS	DEC2024	DRING, BOLTS	12/31/2024	15.49	.00	
371	M & A AUTO PARTS	DEC2024	GLOVES, CAP	12/31/2024	6.89	.00	
371	M & A AUTO PARTS	DEC2024	GLOVES, CAP	12/31/2024	6.88	.00	
371	M & A AUTO PARTS	DEC2024	DBL LOOP CHAIN, END SNAP	12/31/2024	41.84	.00	
371	M & A AUTO PARTS	DEC2024	ADJ. WRENCH	12/31/2024	49.99	.00	
371	M & A AUTO PARTS	DEC2024	ADJ. WRENCH	12/31/2024	49.98	.00	
371	M & A AUTO PARTS	DEC2024	ARMOR ALL	12/31/2024	9.49	.00	
371	M & A AUTO PARTS	DEC2024	SNOW SHOVEL, BROOM W/ DU	12/31/2024	87.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
371	M & A AUTO PARTS	DEC2024	TENT SPIKES	12/31/2024	6.99	.00	
371	M & A AUTO PARTS	DEC2024	EXACT FIT PASSENGERS SIDE	12/31/2024	12.19	.00	
371	M & A AUTO PARTS	DEC2024	EXACT FIT PASSENGERS SIDE	12/31/2024	12.19	.00	
371	M & A AUTO PARTS	DEC2024	SILICONE, FLEXZILLA HOSE RE	12/31/2024	110.74	.00	
371	M & A AUTO PARTS	DEC2024	SILICONE, FLEXZILLA HOSE RE	12/31/2024	110.73	.00	
371	M & A AUTO PARTS	DEC2024	1/4 X 12 BIT	12/31/2024	6.99	.00	
371	M & A AUTO PARTS	DEC2024	1/4 X 12 BIT	12/31/2024	7.00	.00	
371	M & A AUTO PARTS	DEC2024	MALE COU, FMALE AD	12/31/2024	9.34	.00	
371	M & A AUTO PARTS	DEC2024	MALE COU, FMALE AD	12/31/2024	9.34	.00	
371	M & A AUTO PARTS	DEC2024	4TH QTR DEMURRAGE	12/31/2024	37.50	.00	
	Total M & A AUTO PARTS:				730.31	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	DEC2024	City Hall Propane	12/31/2024	301.10	.00	
377	MORROW COUNTY GRAIN GRO	DEC2024	Sewer Plant Propane	12/31/2024	451.64	.00	
377	MORROW COUNTY GRAIN GRO	DEC2024	MEMORIAL HALL TANK RENTAL	12/31/2024	55.00	.00	
377	MORROW COUNTY GRAIN GRO	DEC2024	City Hall Propane	12/31/2024	172.02	.00	
	Total MORROW COUNTY GRAIN GROW.:				979.76	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	DEC2024	CARDS	12/25/2024	5.98	.00	
394	MURRAY'S CONDON PHARMAC	DEC2024	BATTERIES	12/25/2024	3.95	.00	
	Total MURRAY'S CONDON PHARMACY:				9.93	.00	
OREGON ASSOC. OF WATER UTILITY							
413	OREGON ASSOC. OF WATER U	38881	2025 MEMBERSHIP DUES	01/01/2025	145.94	.00	
413	OREGON ASSOC. OF WATER U	38881	2025 MEMBERSHIP DUES	01/01/2025	145.94	.00	
	Total OREGON ASSOC. OF WATER UTILITY:				291.88	.00	
OREGON FRONTIER CHAMBER OF COMMERCE							
196	OREGON FRONTIER CHAMBER	24509	Membership	01/01/2025	100.00	.00	
196	OREGON FRONTIER CHAMBER	24509	Transient Tax Turnover	01/01/2025	8,925.24	.00	
	Total OREGON FRONTIER CHAMBER OF COMMERCE:				9,025.24	.00	
OREGON MAYOR'S ASSOC.							
431	OREGON MAYOR'S ASSOC.	JAN2025	2025 DUES	01/01/2025	110.00	.00	
	Total OREGON MAYOR'S ASSOC.:				110.00	.00	
PACIFIC GOLF & TURF							
881	PACIFIC GOLF & TURF	W931912POR	Golf Machinery Repairs	01/02/2025	5,076.94	.00	
	Total PACIFIC GOLF & TURF:				5,076.94	.00	
South Gilliam County Health Center							
615	South Gilliam County Health Cent	1234	CDL Fitzsimmons	12/31/2024	100.00	.00	
615	South Gilliam County Health Cent	1234	CDL Fitzsimmons	12/31/2024	100.00	.00	
	Total South Gilliam County Health Center:				200.00	.00	
TENNESON ENGINEERING							
533	TENNESON ENGINEERING	10645-14	Planning Consultant	12/23/2024	1,234.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total TENNESON ENGINEERING:				1,234.65	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	DEC2024	COUNCIL VACANCY	01/08/2025	78.00	.00	
540	THE TIMES-JOURNAL	DEC2024	SUBSCRIPTION	01/08/2025	52.00	.00	
540	THE TIMES-JOURNAL	DEC2024	Transfer station ADVERTISING	01/08/2025	114.00	.00	
540	THE TIMES-JOURNAL	DEC2024	Planning FOR EVENT CENTER	01/08/2025	42.00	.00	
	Total THE TIMES-JOURNAL:				286.00	.00	
TOUTJIAN, ROBERT ANDRES							
1633	TOUTJIAN, ROBERT ANDRES	DEC2024	W/S DEPOSIT REFUND 315 W2	12/18/2024	145.96	.00	
	Total TOUTJIAN, ROBERT ANDRES:				145.96	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	DEC2024	WATER	12/26/2024	9.19	.00	
548	TWO BOYS MEAT & GROCERY	DEC2024	SHOP COFFEE	12/26/2024	21.48	.00	
548	TWO BOYS MEAT & GROCERY	DEC2024	SHOP COFFEE	12/26/2024	21.49	.00	
548	TWO BOYS MEAT & GROCERY	DEC2024	CITY CHRISTMAS PARTY	12/26/2024	68.75	.00	
548	TWO BOYS MEAT & GROCERY	DEC2024	CITY CHRISTMAS PARTY	12/26/2024	1,068.78	.00	
	Total TWO BOYS MEAT & GROCERY:				1,189.69	.00	
VESTIS							
115	VESTIS	5291597313	Admin Janitorial	12/03/2024	186.43	.00	
115	VESTIS	5291606160	Admin Janitorial & toilet paper	12/17/2024	246.43	.00	
115	VESTIS	5291615025	Admin Janitorial	12/31/2024	186.43	.00	
	Total VESTIS:				619.29	.00	
VISA							
559	VISA	1827 DEC24	CITY DAY AT THE CAPITOL REG	12/22/2024	65.00	.00	
559	VISA	5886 DEC24	3 EMERGENCY STROBE LIGHT	12/22/2024	40.49	.00	
559	VISA	5886 DEC24	3 EMERGENCY STROBE LIGHT	12/22/2024	40.48	.00	
559	VISA	5886 DEC24	ONLINE SVCS	12/22/2024	50.00	.00	
559	VISA	5886 DEC24	MAIL LARGE ENVELOPE	12/22/2024	12.00	.00	
559	VISA	5886 DEC24	MONTHLY EMAIL	12/22/2024	96.00	.00	
559	VISA	5886 DEC24	MAGNETS	12/22/2024	11.99	.00	
559	VISA	5886 DEC24	MAGNETS	12/22/2024	11.99	.00	
559	VISA	5886 DEC24	LABEL MAKER TAPE	12/22/2024	10.39	.00	
559	VISA	5886 DEC24	CITY PARTY SUPPLIES	12/22/2024	89.05	.00	
559	VISA	5886 DEC24	CITY PARTY SUPPLIES	12/22/2024	42.46	.00	
559	VISA	5886 DEC24	STATE AUDIT FEE	12/22/2024	350.00	.00	
559	VISA	5886 DEC24	PIPE, VALVE	12/22/2024	51.20	.00	
559	VISA	5886 DEC24	LIGHTED DEER	12/22/2024	41.99	.00	
559	VISA	5886 DEC24	POOL FLOAT, VALVE, BALL	12/22/2024	185.96	.00	
559	VISA	5886 DEC24	BRUSH SWEEP	12/22/2024	29.86	.00	
559	VISA	5886 DEC24	BRUSH SWEEP	12/22/2024	29.86	.00	
559	VISA	5886 DEC24	WORK TRIP LUNCH	12/22/2024	53.44	.00	
559	VISA	5886 DEC24	DUSTPAN AND BROOM	12/22/2024	19.19	.00	
559	VISA	5886 DEC24	POOL WORKERS CHRISTMAS	12/22/2024	200.00	.00	
559	VISA	5886 DEC24	STAMPS	12/22/2024	219.00	.00	
559	VISA	5886 DEC24	LED CEILING LIGHT	12/22/2024	177.99	.00	
559	VISA	5886 DEC24	CONDON CAN SURVEY PRINTI	12/22/2024	97.58	.00	
559	VISA	5886 DEC24	LARGE BINDING COMBS	12/22/2024	28.62	.00	
559	VISA	5886 DEC24	CR ADJ CHARGEBACK AT&T VE	12/22/2024	300.00-	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total VISA:					1,654.54	.00	
WATER TECHNOLOGY INC							
1627	WATER TECHNOLOGY INC	R24505.01-2	POOL EVAL	12/31/2024	5,515.61	.00	
Total WATER TECHNOLOGY INC:					5,515.61	.00	
Grand Totals:					38,418.33	.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 2
Account Number: #### #### #### 1827

VISA

RECEIVED

JAN - 6 2025

CITY OF

Account Summary

Billing Cycle		12/22/24
Days In Billing Cycle		31
Previous Balance		$1,587.31
Purchases	+	65.00
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$1,587.31
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$65.00**

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	$65.00
MINIMUM PAYMENT	$65.00
PAYMENT DUE DATE	01/16/2025

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	$9,935.00
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
12/10/24	12/12/24	8398	24071054346939173769426	LOC LEAGUE OF OREGON C SALEM OR city Day at capitol	$65.00 A140
12/12/24	12/12/24	6010	1 4347121534000080	PAYMENT - THANK YOU	$1,587.31 -

Additional Information About Your Account

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
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
12/22/24	$65.00	$65.00	01/16/2025

$ 65.00

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

1046

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1004 1827 00006500 00006500 4

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

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

VISA

RECEIVED
JAN - 2 2025
CITY OF CONDON

Account Summary

Billing Cycle		12/22/24
Days In Billing Cycle		31
Previous Balance		$2,338.16
Purchases	+	1,889.54
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$300.00 -
Payments	-	$2,338.16
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$1,589.54**

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$8,249.00
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	$1,589.54
MINIMUM PAYMENT	$1589.54
PAYMENT DUE DATE	01/16/2025

***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

W260 $ 40.49
S310 $ 40.48

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/21/24	11/22/24	5942	24692164326108366623028	AMAZON MKTPL*7639O88J3 Amzn.com/bill WA — 3 Emergency Strobe Lights	$80.97
11/22/24	11/24/24	5045	24430994327159462550892	MSFT * E0500UE8BR MSBILL.INFO WA — on line svcs	$50.00 A150
11/22/24	11/24/24	9402	24137464328001471849494	USPS PO 4017920823 CONDON OR — mail large envelope	$12.00 A10
11/23/24	11/24/24	5045	24204294328001000397071	MSFT * E0500UE2YY 800-6427676 WA — monthly email	$96.00 A150

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
12/22/24	$1,589.54	$1589.54	01/16/2025

AMOUNT OF PAYMENT ENCLOSED
$ 1589.54

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

833

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1003 5886 00158954 00158954 8

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 1

Account Number: #### #### #### 5886
Closing Date: 12/22/24
Credit Limit: $10,000.00 Available Credit: $8,249.00

VISA

833

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/06/24	11/26/24	0000	71000004331900871906404	CR ADJ-CHARGEBACK PROC W265	$300.00 -
09/06/24	11/26/24	4814	24692164250104559767177	PURCHASE DISPUTE RESOLVED	$300.00
11/26/24	11/27/24	5942	24692164331102749816378	AMAZON MKTPL*Z356B03N0 magnets Amzn.com/bill WA W270 $11.99 5270 $11.99	$23.98
11/27/24	11/28/24	5942	24692164333104184896608	AMAZON MKTPL*Z30BB6VQ0 Label tape Amzn.com/bill WA	$10.39 A10
12/02/24	12/03/24	5300	24692164338108879532290	WWW COSTCO COM 800-955-2292 WA City Party	$89.05 A600
12/03/24	12/03/24	5300	24692164338109038820147	WWW COSTCO COM 800-955-2292 WA	$42.46
12/02/24	12/04/24	9399	24717054338283381845409	MUNICIPAL AUDIT PAYMENT Audit fee - State 503-9860523 OR	$350.00 A20
12/09/24	12/10/24	5942	24692164344102763132426	Amazon.com*ZX7YV7AK2 pool pipe, valve Amzn.com/bill WA	$51.20 pool 300
12/09/24	12/10/24	5942	24692164345102930649442	AMAZON MKTPL*ZR6CU9GK1 lighted deer Amzn.com/bill WA	$41.99 A40
12/09/24	12/10/24	5942	24692164345102941260338	Amazon.com*ZR3MU4U30 pool float Amzn.com/bill WA valve + ball	$185.96 pool 300
12/10/24	12/12/24	5200	24943014346010203363638	THE HOME DEPOT #4026 Brush sweep THE DALLES OR W310 $29.86 5540 $29.86	$59.72
12/11/24	12/12/24	5813	24137464346100317215080	TST* THUNDER ISLAND BREWI work trip CASCADE LOCKS OR lunch	$53.44 G150
12/11/24	12/12/24	5942	24692164347105012158230	AMAZON MKTPL*ZX9TZ0EJ0 Dustpan + broom Amzn.com/bill WA	$19.19 A40
12/12/24	12/12/24	5942	24692164347105027175096	Amazon.com*ZR94L1UR1 Pool workers Amzn.com/bill WA Christmas GC	$200.00 A600
12/12/24	12/12/24	6010	1 4347121534000070	PAYMENT - THANK YOU	$2,338.16 -
12/12/24	12/13/24	9402	24137464348001578226360	USPS PO 4017920823 Stamps CONDON OR	$219.00 A10
12/12/24	12/13/24	5942	24692164348105997935015	AMZN Mktp US*ZX5YN3Z21 LED Ceiling Light Amzn.com/bill WA	$177.99 A40
12/17/24	12/18/24	2741	24036294352744301028662	VISTAPRINT Condon Can survey 866-207-4955 MA	$97.58 A600
12/18/24	12/18/24	5942	24692164353101045754922	AMAZON MKTPL*Z95WU5J12 Large binding Amzn.com/bill WA combs	$28.62 A10

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	$ 1,589.54

[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 – January 17, 2025
Approved by City Council February 5, 2025

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
- 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.

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.

Five + Year Project

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

STREETS/SIDEWALKS

Current – Two year

- Map paving priorities for 10 years by working with Public Works Committee –

- State a conversation with Gilliam County Road Department to partner on Court Street improvements from Main to their shop.
- Continue to apply for street and sidewalk grants as applicable. This includes Safe Routes to School grants.

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.
- 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. Start a marketing campaign to let residents know this exists in the 2026-27 budget cycle.

TRANSFER STATION/RECYCLE DEPOT

Current Projects - Ongoing

- Continue to investigate recycling options. Working with current partners – Waste Connections and Rick Watkins

GOLF

One-Two Year Projects.

- Working on a tree master plan.
- Repair fencing along the perimeter. 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 two-year work plan to operate the Condon Community Pool that includes a lease with Condon School District and work with Gilliam County on funding.
- Secure long-term operational funding from Gilliam County & information on bond for building new pool.
- Working with Pool Committee to get a plan to operate it at the current location for the next 2 years. Develop a communication strategy to determine interest in continuing pool operations and to build a new pool at CGS site.
- Plans for a new pool and timeline based on Pool Committee's response in next year

FACILITIES

One-Two Year Projects

- **Memorial Hall**
  - Research drop-down screens for meetings.
  - Start the process of getting duct work installed
- **City Hall**
  - Research new flooring, insulation, new front window and other maintenance issues in the Main part of City Hall.
- **Ward Street Shop**
  - Nothing while leased to Gilliam County. Rent is waived to Gilliam County until January 1, 2026 due to the improvements that were installed at inception of lease.
- **Condon Grade School**
  - Work with Port of Arlington, Condon Grade School Committee, Gilliam County on development of this facility.

VEHICLES

Current – Ongoing

- Snow plow blades for two city pickups
- Replace 10-yard dump truck with a 5-yard dump truck
- Dump bed for 2010 Silver Chevrolet to replace 1-ton at golf course & park

PUBLIC SAFETY

Current Project - Ongoing

- Review contract with Gilliam County Sheriff Office, Gilliam County Fire Services and South Gilliam County Rural Fire Protection District

ECONOMIC DEVELOPMENT

Current Project – Ongoing

- Fiber/Broadband – Dark Fiber Lease
  - Make a free Wi-Fi at City Park and Condon Community Pool with the use of the city's leased fiber
  - Update the Broadband Utilization Plan with community partners
- Housing project –

    - Affordable workforce housing similar to “company town” and attempt to find technical support to do an innovative housing project for local employees.
    - Fairway Housing project – Work with Hayden Homes on a development plan and apply for grants as needed
    - Continue to investigate local, state and federal programs to continue to develop buildable lots with community partners.
- Public Art – Bronze statutes 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.
- Work with Port of Arlington, Gilliam County, Oregon Department of Aviation for installing fuel sales at Linus Pauling Field
- Discussed purchasing bus company property in Condon for potential office and vehicle storage space

“WISH LIST”

Projects

- Water Conservation incentives – cost share on low flow toilets, showerheads, etc.

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CITY OF CONDON
RESOLUTION 2025-02

A RESOLUTION REITERATING THE NEED OF A RESERVE FUND AND THE INTENDED SOURCES AND USES OF FUNDS ACCUMULATED THEREIN

The City of Condon Resolves as follows:

- Equipment Reserve Fund (008). This fund is to purchase equipment for all departments – public works, golf, police, park, fire and general office or administrative equipment. The funds are transferred in from the General (001), Water (006) and Sewer (007) funds.

- Sewer Reserve Fund (010). This fund was set up to replace the wastewater plant. The funds are collected as a $1 per sewer unit charge per month on all active accounts. This also includes interest income. This fund will remain in place until needed.

- Water Equipment Reserve Fund (080). This fund is to allow for purchases of equipment or system costs of the water system. Funds are transfers from General and Water fund and interest income.

- Sewer Equipment Reserve Fund (090). This fund is to allow for purchases of equipment or system costs of the sewer system. Funds are transfers from the Sewer fund and interest income.

- Debt Service Reserve Fund (100). The fund is for payments of the debt of wastewater projects and must hold a reserve of a year's payment. Funds are transferred from the Sewer fund and interest income.

THEREFORE, BE IT RESOLVED by the governing body of the City of Condon that the Council approves the reserve funds set forth to continue.

Passed by the City Council and signed by the Mayor this 5th day of February 2025.

________________________________ ______________
Dustan Hall, Mayor Date

ATTEST:

____
Kathryn Greiner, City Administrator Date

Property Search Online

Account 17

Assessment Summary

Add to Cart

Account | Taxes | Sales History | Value History | Reports

Real Property

Situs Address

710 W COTTONWOOD LN CONDON OR 97823

Mailing Address

SHAW KEITH A
1921 QUAIL CT
WEST RICHLAND WA 99353-9566

Map and Taxlot

04S21E10-BB-00100

Owner

SHAW KEITH A

Related Accounts

Assessment

Assessment Year 2024

Assessment Summary

	RMV	MAV	AV
Land	$3,160		
Improvements	$6,340		
Total	**$9,500**	**$10,870**	**$9,500**

Account Status	Active
Size	0.67 Acre(s)
Property Class	231 - COMM IND ZONE IMPROVED
Legal Description	See Record

Improvements

Bldg #	Year Built	Description	Livable Size	Stat Class	Code Area
1	1963	Commercial Improvements	10	200	0001

Real Property

Gilliam County Assessment & Taxation

541-351-9173

Office Hours: Monday - Thursday 8:30 am - 4:00 pm

Closed for lunch Noon - 1:00 pm

Assessor and Tax Collector Office

FORM No. 721 – QUITCLAIM DEED (Individual or Corporate).

EST

Gerald A. Vorseth
P.O. Box 82
Yamhill, Oregon 97148
Grantor's Name and Address

Keith A. Shaw
P.O. Box 121
Condon, Oregon 97823
Grantee's Name and Address

After recording, return to (Name, Address, Zip):
Keith A. Shaw
P.O. Box 121
Condon, Oregon 97823

Until requested otherwise, send all tax statements to (Name, Address, Zip):
Keith A. Shaw
P.O. Box 121
Condon, Oregon 97823

STATE OF OREGON COUNTY COURT GILLIAM COUNTY

SPACE RESERVED FOR RECORDER'S USE

STATE OF OREGON } ss.
County of Gilliam

I hereby certify that the within instrument was certified for record MARCH 16, 2009 at 9:30 A M and assigned No. M-75-329

Fees $26.00

Witness my hand and seal of county affixed.

RENA JO KENNEDY
County Clerk

By Rena M Duffy

QUITCLAIM DEED

KNOW ALL BY THESE PRESENTS that Gerald A. Vorseth hereinafter called grantor, for the consideration hereinafter stated, does hereby remise, release and forever quitclaim unto Keith A. Shaw hereinafter called grantee, and unto grantee's heirs, successors and assigns, all of the grantor's right, title and interest in that certain real property, with the tenements, hereditaments and appurtenances thereunto belonging or in any way appertaining, situated in Gilliam County, State of Oregon, described as follows, to-wit:

A parcel of land situate in the North Half of the North Half (n1/2 of N 1/2) of Section 10, Township 4 South Range 21 East, Willamette Meridian, City of Condon, Gilliam County, Oregon, said parcel of land being more particularly described as follows: commencing at the northwest corner of the said section; Thence along the north line of said Section 10, S89°57'E, a distance of 710.00 feet to a point for corner and TRUE POINT OF BEGINNING: Thence S0°03'W at right angles to last described course a distance of 140.00 feet to a point for corner; Thence S89°57' parallel with and 140.00 feet distant southerly, when measured at right angles, from said north line of said section, a distance of 210.00 feet to a point for corner; ThenceN0°03'E at right angles to the last described course a distance of 140.00 feet to a point on said north line for corner; Thence N89°57'W along the said north line of said section, a distance of said section, a distance of 210.00 feet to the TRUE POINT OF BEGINNING. Containing an area of 0.67 acres, more or less, City of Condon, Gilliam County, Oregon.

To Have and to Hold the same unto grantee and grantee's heirs, successors and assigns forever.

The true and actual consideration paid for this transfer, stated in terms of dollars, is $ 100.00 ®. However, the actua[illegible] whole (indicate which[illegible]ation.® (The sentence between the symbols ®, if not applicable, should be deleted. See ORS 93.030.)

In construing this deed, where the context so requires, the singular includes the plural, and all grammatical changes shall be made so that this deed shall apply equally to corporations and to individuals.

IN WITNESS WHEREOF, the grantor has executed this instrument on 3/16/09; if grantor is a corporation, it has caused its name to be signed and its seal, if any, affixed by an officer or other person duly authorized to do so by order of its board of directors.

BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 197.352. THIS INSTRUMENT DOES NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY APPROVED USES, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930 AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 197.352.

Gerald A Vorseth

STATE OF OREGON, County of Gilliam) ss.

This instrument was acknowledged before me on 3/16/09,
by Gerald Vorseth

This instrument was acknowledged before me on
by
as
of

OFFICIAL SEAL
MC LAREN E STINCHFIELD
NOTARY PUBLIC - OREGON
COMMISSION NO. 405066
MY COMMISSION EXPIRES FEBRUARY 27, 2010

McLaren E Stinchfield
Notary Public for Oregon
My commission expires 2/27/2010

CITY OF CONDON
RESOLUTION NO. 2025-03

A RESOLUTION OF THE CITY OF CONDON DECLARING INTENT TO NEGOTIATE TO PURCHASE REAL PROPERTY

WHEREAS under ORS 32.21 of the City of Condon Code of Ordinances the City is declaring its intent to negotiate the purchase of real property.

WHEREAS the Condon City Council has made this intent known at the February 5, 2025, regular meeting.

WHEREAS City Staff proposes City Council consideration of a purchase and a sale agreement for said acquisition.

WHEREAS City Staff will coordinate with City Attorney to investigate all liens, taxes and other realty encumbrances.

WHEREAS the fair market value of the property is determined, and cost will not exceed $28,000 in total costs of the property, which would include closing and recording costs.

THEREFORE BE IT RESOLVED by the governing body of the City of Condon that the City does hereby declare to authorize the City Administrator to:

- Negotiate and execute the contract for the purchase of real property; and
- Undertake and contract for necessary due diligence action and activities within the scope of her normal contracting authority.

Passed by the City Council and signed by the Mayor this 5th day of February, 2025.

_______________________________ Date: ______________________
Dustan Hall, Mayor

_______________________________ Date: ______________________
Kathryn Greiner, City Administrator

Kathryn Greiner

From: Brittany Dark <brittany@oregonfrontierchamber.com>
Sent: Monday, January 27, 2025 3:48 PM
To: Kathryn Greiner
Subject: Summer Concert Sponsorship Request

Good afternoon,

As we are beginning to plan for the 2025 Summer Season we are humbly requesting the City of Condon's Sponsorship of some of these events, specifically the Summer Concert Series and Artisan Markets. These are currently scheduled to take place:

Fri. July 4 - $0.00 (TLT Funds/Fundraising)
Sat. July 5 $1,000
Sat. August 2 $1,000
Sat. August 30 $500

Total Request : $2,500

Thank you for your consideration,

Brittany Dark
Executive Director
Oregon Frontier Chamber of Commerce
541-384-7777
www.OregonFrontierChamber.com