CITY of CONDON

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, MARCH 5, 2025, 7:00 PM

https://us02web.zoom.us/j/83166240225?pwd=4vYKEHDgb4LAkuRAY7QGuBSBQXEcL9.1

Meeting ID: 831 6624 0225
Passcode: 914606

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 February 5, 2025 Regular Condon City Council Meeting Minutes**
   - 5.2. **Review the February Accounts Payable and VISA Statements**
6. **OLD BUSINESS**
   - 6.1. **Shaw Property Purchase Update**
   - 6.2. **Update on Condon Grade School Project**
7. **NEW BUSINESS**
   - 7.1. **First Reading Ordinance 2025-01 - An Ordinance Outling Burning Regulations in the City of Condon**
   - 7.2. **Review & Approve Anderson, Perry & Associates Contract for SCA Grant Project**
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. **Council Letter to US Senators Merkley & Wyden and Representative Cliff Bentz**
10. **NEXT REGULAR MEETING DATE**
    - 10.1. **The next regular Condon City Council meeting will be held Wednesday, April 2, 2025 at 7 p.m. at City Hall.**
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 Februrary 27, 2025

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MINUTES
REGULAR CITY COUNCIL MEETING

WEDNESDAY, FEBRUARY 5, 2025, 7:00 PM

1. CALL REGULAR MEETING TO ORDER

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

2. ADMINISTER THE OATH OF OFFICE TO COUNCILOR MICHAEL DURFEY

Mayor Hass administered the oath of office to Councilor Michael Durfey.

3. ROLL CALL

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

Absent: None

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

Mayor Hall proclaimed February as Nobel Laureate month for Linus Pauling and William Parry Murphy. Councilor Durfey read the proclamation.

5. ADDITIONS TO AGENDA

5.1. ** Discuss Inland Development Quote for Condon Main Street Wifi Network

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.

None

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

A motion was made by Councilor Bass to approve the January 8, 2025 regular Condon City Council meeting minutes and the January 17, 2025 retreat-work session meeting minutes. The motion was seconded by Councilor Parm. Motion carried.

Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

7.2. Review the January 2025 Accounts Payable and VISA Statements

No questions on the accounts payable and VISA statements.

8. OLD BUSINESS

8.1. Condon Community Pool Update

CA Greiner asked to schedule a Park & Recreation Committee of Mayor Hall, Councilors Parm and Fatland meeting in May to start the process of the pool committee and communication strategy. The previous committee was 4 people, and she asked if they wanted her to communicate with the four to determine if they were interested in being on the committee or advertising for committee members. It was the consensus of the Council to have CA Greiner advertise for interested members of the community to serve on the pool committee.

8.2. Condon Grade School Abatement Update

CA Greiner reported that she spoke with Port of Arlington Executive Director today and even with the uncertainty of the federal government regarding grants, this project is still moving forward.

9. NEW BUSINESS

9.1. Review & Approve the 2025 Goals & Priorities & Condon Can! Vision Plan 2050 Report

CA Greiner added the approval of the Condon Can! Vision Plan 2050 to get approved.

A motion was made by Councilor Stinchfield to approve the 2025 Goals and Priorities of the Condon Council The motion was seconded by Councilor Parm. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

A motion was made by Councilor Durfey to approve the Condon Can! Vision Plan 2050.. The motion was seconded by CouncilorBass. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

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

A motion was made by Councilor Fatland to approve Resolution 2025-02 - A Resolution reiterating the need of a reserve fund and the intended sources and uses of funds accumulated therein. The motion was seconded by Councilor Stinchfield. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

9.3. Review & Approve Resolution 2025-03 A Resolution of the City of Condon Declaring Intent to Negotiate to Purchase Real Property

CA Greiner said that the council asked to bring back information to purchase property on Cottonwood Lane from Keith and Audrey Shaw. She discussed the price with Audrey Shaw, who said that she would take no less than $25,000-$30,000, and it was determined the higher may include closing costs or any other transactional costs. She recommended allowing her to negotiate a cost of not more than $28,000 that would include all other costs,and placing the sales price or proceeds to Shaws to be $25,000 and working with city attorney Wyatt Baum. CA Greiner will keep Mayor Hall informed of the process. She also noted that there may be Brownfields funds to clean the property if necessary.

A motion was made by Councilor Parm to approve Resolution 2025-03 - A Resolution of the City of Condon Declaring Intent to Negotiate to Purchase Real Property. The motion was seconded by Councilor Durfey. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

9.4. Review & Discuss Oregon Frontier Chamber of Commerce Funding Request

A motion was made by Councilor Durfey to approve the funding request of $2,500 to the Oregon Frontier Chamber of Commerce. The motion was seconded by Councilor Parm. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

9.5. ** Discuss Inland Development Quote for Condon Main Street Wifi Network

CA Greiner received the quote from Inland Development Corporation and also had it reviewed by the city's IT contractor, Jim Brown of ASI, and asked for approval. She will work with both entities to move forward to getting this and updating routers at City Hall to allow for a gig connection to be installed. This project was included in the city's recently approved Goals & Priorities document.

A motion was made by Councilor Bass to approve the quote from Inland Development Corporation for MainStreet wife network that will extend to the Condon City Park and Condon Community Swimming Pool. The motion was seconded by Councilor Durfey. Motion carried.
Yes- Jan Stinchfield, Dawn Parm, Jeremy Kirby, Tom Fatland, Hanna Bass, Michael Durfey, No- None, Abstain- None

10. STAFF REPORTS

10.1. Public Works – Public Works Superintendent Gibb Wilkins

PW Wilkins reported that 2.7 million gallons were pumped at City Farm in January, which is average. He said that the springs are still running, and that the crew fixed a leak in the 10" mainline near Well and Ward Streets. The burn pile is now open, and the crew is working on small engine maintenance and trimming branches in the street's rights-of-way. PW Wilkins is completing year-end reports and plowing the snow on sidewalks as needed. He reminded the council that the plowing of sidewalks is the responsibility of the adjacent landowners and this plowing has been done as a courtesy. He stated that the letter in the packet under "correspondence" was an annual letter that allows the city, due to their exceptional work on the replacement of water lines, to preclude them from having the new lines engineered and approved by the state. Councilor Dufey stated that the S. Gilliam RPFD fire chief Greg Smith stopped him to say that he had an issue with the fire hydrant being too close to the pump house at City Park.

10.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt

No issues were reported and monthly written reports were given to the council. Sheriff Bettencourt asked who was on the city's Public Safety Committee which are councilors Durfey and Bass, plus Mayor Hall.

10.3. Administration – City Administrator Kathryn Greiner

CA Greiner said that she is working on an ordinance to prohibit burning in city limits by gathering sample ordinances from other cities and counties. She asked if the city wanted a total burn ban or to allow some burning of yard debris and who would issue permits. It was the consensus of the council that the city would issue a permit if necessary and that the ban should be for household garbage and wet debris that would burn for an extended periods of time. She asked to set a date for the Finance Committee of Mayor Hall and Councilors Bass & Parm to discuss the General Fee Resolution and asked if they wanted to meet in April to add employee compensation to the discussion. She reviewed that when she attended LOC's City Hall Day at the Capitol, she spoke with Rep. Greg Smith and Senator Todd Nash about needing technical support for housing, cooperative projects with ODOT for paving if they are in the Condon area and the property tax appeal issue that is rooted in a 1974 law when computers did not exist in every city/business. That is not a priority for anyone in this legislative session. She noted that Herb Winters, Gilliam County SWCD is working on the mural kiosk and suggested that councilors watch the presentation he gave to the Gilliam County Court earlier in the day explaining the Thirty-mile Watershed.

11. COUNCIL INFORMATION

11.1. Water Line Review Exemption

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

Mayor Hall adjourned the meeting at 7:41 p.m.

________________________________Date ________
Dustan Hall, 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	6186	TECH SUPPORT SVCS	02/04/2025	375.00	.00	
	Total ACCTECH - A SYSTEMS INTEGRATOR:				375.00	.00	
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	79039	GENERAL ENGINEERING SERV	01/24/2025	326.25	.00	
	Total ANDERSON, PERRY, & ASSOC.:				326.25	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	872564008X01	PW Cell Phone	01/06/2025	97.11	.00	
599	AT&T MOBILITY	872564008X01	PHONE	01/06/2025	97.12	.00	
	Total AT&T MOBILITY:				194.23	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	36583	Admin Legal	01/21/2025	225.00	.00	
	Total BAUM SMITH LLC:				225.00	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	CRO22290	TRANSFER STATION RESTROO	01/15/2025	128.50	.00	
876	BISHOP SANITATION	CRO22291	Park Restroom	01/15/2025	157.00	.00	
876	BISHOP SANITATION	CRO23763	TRANSFER STATION RESTROO	02/12/2025	128.50	.00	
876	BISHOP SANITATION	CRO23764	Park Restroom	02/12/2025	157.00	.00	
	Total BISHOP SANITATION:				571.00	.00	
BOHN'S PRINTING							
148	BOHN'S PRINTING	5448	Copier Charge	01/31/2025	6.59	.00	
	Total BOHN'S PRINTING:				6.59	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X061064	Biochemical Oxygen	01/15/2025	68.00	.00	
151	BOX R WATER ANALYSIS LAB	X061064	TOTAL SUSPENDED SOLIDS	01/15/2025	47.00	.00	
151	BOX R WATER ANALYSIS LAB	X061080	E coli Coliform Testing	01/16/2025	51.00	.00	
151	BOX R WATER ANALYSIS LAB	X061080	SAMPLE COLLECTIONS/TRANS	01/16/2025	52.00	.00	
	Total BOX R WATER ANALYSIS LAB:				218.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	JAN 2025	CITY HALL	01/21/2025	310.71	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	PARK	01/21/2025	54.20	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	MEMORIAL HALL	01/21/2025	217.02	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Golf Course	01/21/2025	66.40	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Sewer Plant w pivot	01/21/2025	308.20	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Disposal	01/21/2025	676.52	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	City Farm	01/21/2025	1,194.12	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Street Lights	01/21/2025	1,470.44	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	City Farm	01/21/2025	50.54	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Pool	01/21/2025	49.29	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
169	COLUMBIA BASIN ELECTRIC	JAN 2025	Library	01/21/2025	401.30	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	GRADE SCHOOL	01/21/2025	148.57	.00	
169	COLUMBIA BASIN ELECTRIC	JAN 2025	NEW SHOP	01/21/2025	38.82	.00	
	Total COLUMBIA BASIN ELECTRIC:				4,986.13	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	JAN 2025	Water Fuel	01/31/2025	227.15	.00	
224	DEVIN OIL COMPANY	JAN 2025	Sewer Fuel	01/31/2025	227.16	.00	
	Total DEVIN OIL COMPANY:				454.31	.00	
FERGUSON ENTERPRISES							
254	FERGUSON ENTERPRISES	1281917-1	WATER FITTINGS	01/16/2025	162.28	.00	
	Total FERGUSON ENTERPRISES:				162.28	.00	
GREINER, KATHRYN							
347	GREINER, KATHRYN	JAN 2025	CAPITAL DAY - SALEM MILEAG	02/10/2025	275.80	.00	
347	GREINER, KATHRYN	JAN 2025	NOTARY FOR CITY - J. ISLEY	02/10/2025	10.00	.00	
	Total GREINER, KATHRYN:				285.80	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	JAN 2025	Water	01/31/2025	58.03	.00	
304	HATTENHAUER DIST.	JAN 2025	Sewer	01/31/2025	58.03	.00	
	Total HATTENHAUER DIST.:				116.06	.00	
HD FOWLER COMPANY							
306	HD FOWLER COMPANY	I6924295	STEEL GASKETS	01/31/2025	513.86	.00	
306	HD FOWLER COMPANY	I6924590	STEEL GASKETS	01/31/2025	532.18	.00	
	Total HD FOWLER COMPANY:				1,046.04	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	10215045	Administration	02/01/2025	201.54	.00	
766	HOME TELEPHONE COMPANY	10215045	Sewer	02/01/2025	286.54	.00	
766	HOME TELEPHONE COMPANY	10215045	Water	02/01/2025	43.95	.00	
	Total HOME TELEPHONE COMPANY:				532.03	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	JAN 2025	MRC Fiber Project	02/01/2025	2,000.00	.00	
	Total INLAND DEVELOPMENT CORPORATION:				2,000.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	JAN 2025	YAK TRAK	01/31/2025	18.50	.00	
371	M & A AUTO PARTS	JAN 2025	YAK TRAK	01/31/2025	18.49	.00	
371	M & A AUTO PARTS	JAN 2025	CHILLY GRIP GLOVE	01/31/2025	5.75	.00	
371	M & A AUTO PARTS	JAN 2025	CHILLY GRIP GLOVE	01/31/2025	5.74	.00	
371	M & A AUTO PARTS	JAN 2025	NITRILE GLOVES	01/31/2025	8.00	.00	
371	M & A AUTO PARTS	JAN 2025	NITRILE GLOVES	01/31/2025	7.99	.00	
371	M & A AUTO PARTS	JAN 2025	DEXRON, GLOVES, CORD	01/31/2025	19.72	.00	
371	M & A AUTO PARTS	JAN 2025	DEXRON, GLOVES, CORD	01/31/2025	19.72	.00	
371	M & A AUTO PARTS	JAN 2025	PROPANE	01/31/2025	6.90	.00	
371	M & A AUTO PARTS	JAN 2025	PROPANE	01/31/2025	6.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
371	M & A AUTO PARTS	JAN 2025	ICE MELT - RECYCLE CENTER	01/31/2025	13.49	.00	
371	M & A AUTO PARTS	JAN 2025	3/4" MANUAL NOZZLE	01/31/2025	32.50	.00	
371	M & A AUTO PARTS	JAN 2025	3/4" MANUAL NOZZLE	01/31/2025	32.49	.00	
371	M & A AUTO PARTS	JAN 2025	KRYLON GREEN	01/31/2025	21.50	.00	
371	M & A AUTO PARTS	JAN 2025	AIR FILTER	01/31/2025	26.95	.00	
371	M & A AUTO PARTS	JAN 2025	DRY GRAPHITE SPRAY	01/31/2025	5.54	.00	
371	M & A AUTO PARTS	JAN 2025	DRY GRAPHITE SPRAY	01/31/2025	5.54	.00	
371	M & A AUTO PARTS	JAN 2025	VINYL FUEL TUBING	01/31/2025	3.29	.00	
371	M & A AUTO PARTS	JAN 2025	VINYL FUEL TUBING	01/31/2025	3.29	.00	
	Total M & A AUTO PARTS:				262.30	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	JAN 2025	City Hall Propane	01/31/2025	577.24	.00	
377	MORROW COUNTY GRAIN GRO	JAN 2025	SEWER PROPANE	01/31/2025	506.52	.00	
	Total MORROW COUNTY GRAIN GROW.:				1,083.76	.00	
MURRAY'S CONDON PHARMACY							
394	MURRAY'S CONDON PHARMAC	JAN 2025	BANDAGES	01/25/2025	5.90	.00	
	Total MURRAY'S CONDON PHARMACY:				5.90	.00	
OREGON ASSOC. OF WATER UTILITY							
413	OREGON ASSOC. OF WATER U	39064	ANNUAL M&T CONF- WILKINS	01/14/2025	195.00	.00	
413	OREGON ASSOC. OF WATER U	39064	ANNUAL M&T CONF- WILKINS	01/14/2025	195.00	.00	
	Total OREGON ASSOC. OF WATER UTILITY:				390.00	.00	
THE AUTOMATION GROUP							
1501	THE AUTOMATION GROUP	SCADA DESIG	CONDON SCADA DESIGN	01/23/2025	7,061.00	.00	
	Total THE AUTOMATION GROUP:				7,061.00	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	JAN 2025	RETREAT	01/28/2025	76.19	.00	
548	TWO BOYS MEAT & GROCERY	JAN 2025	TRAINING	01/28/2025	53.14	.00	
	Total TWO BOYS MEAT & GROCERY:				129.33	.00	
VESTIS							
115	VESTIS	5291623497	Admin Janitorial	01/13/2025	186.43	.00	
	Total VESTIS:				186.43	.00	
VISA							
559	VISA	1827 JAN 25	GOLF PAYMENT ENVELOPES	01/22/2025	137.18	.00	
559	VISA	1827 JAN 25	WEB DOMAIN HOSTING	01/22/2025	173.76	.00	
559	VISA	1827 JAN 25	CITY COUNCIL RETREAT MEAL	01/22/2025	165.60	.00	
559	VISA	5886 JAN 25	BATTERIES	01/22/2025	14.91	.00	
559	VISA	5886 JAN 25	MSOFT ONLINE SVCS	01/22/2025	50.00	.00	
559	VISA	5886 JAN 25	MSOFT MONTHLY EMAIL	01/22/2025	96.00	.00	
559	VISA	5886 JAN 25	PRINTER INK	01/22/2025	114.99	.00	
559	VISA	5886 JAN 25	PRINTER INK	01/22/2025	115.00	.00	
559	VISA	5886 JAN 25	ARCGIS SUB	01/22/2025	750.00	.00	
559	VISA	5886 JAN 25	ARCGIS SUB	01/22/2025	750.00	.00	
559	VISA	5886 JAN 25	LIGHTS	01/22/2025	104.60	.00	
559	VISA	5886 JAN 25	CHAINSAW PARTS MAINTENAN	01/22/2025	171.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
559	VISA	5886 JAN 25	CHAINSAW PARTS MAINTENAN	01/22/2025	171.98	.00	
559	VISA	5886 JAN 25	LIGHTS STORAGE	01/22/2025	15.99	.00	
559	VISA	5886 JAN 25	MH LED LIGHT	01/22/2025	49.94	.00	
559	VISA	5886 JAN 25	WORK TRIP MEAL	01/22/2025	54.90	.00	
559	VISA	5886 JAN 25	POOL PEA GRAVEL	01/22/2025	148.08	.00	
559	VISA	5886 JAN 25	POOL SAND	01/22/2025	1,468.32	.00	
559	VISA	5886 JAN 25	POOL SAND	01/22/2025	61.49	.00	
559	VISA	5886 JAN 25	AMAZON PRIME SUB	01/22/2025	139.00	.00	
559	VISA	5886 JAN 25	COUNCILOR NAME PLATE	01/22/2025	11.98	.00	
559	VISA	5886 JAN 25	PRINTER INK	01/22/2025	227.00	.00	
559	VISA	5886 JAN 25	GOOGLE NEST CAMERA YEARL	01/22/2025	80.00	.00	
559	VISA	5886 JAN 25	CONF. -FITZ - PNWS-AWWA	01/22/2025	180.99	.00	
559	VISA	5886 JAN 25	CONF. -FITZ - PNWS-AWWA	01/22/2025	181.00	.00	
559	VISA	5886 JAN 25	GIBB - SHORT SCHOOL - SUNRI	01/22/2025	75.00	.00	
559	VISA	5886 JAN 25	GIBB - SHORT SCHOOL - SUNRI	01/22/2025	75.00	.00	
559	VISA	5886 JAN 25	BATTERY BACKUP AND SRUGE	01/22/2025	79.99	.00	
559	VISA	5886 JAN 25	DOOR SILENCER	01/22/2025	9.99	.00	
559	VISA	5886 JAN 25	CONDUCTOR WIRES	01/22/2025	16.61	.00	
559	VISA	5886 JAN 25	CONDUCTOR WIRES	01/22/2025	16.60	.00	
	Total VISA:				5,707.89	.00	
	Grand Totals:				26,325.33	.00	

Dated: ____

Mayor: ____

City Admininstrator: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

850

RECEIVED
FEB - 3 2025
CITY OF CONDON

Account Summary

Billing Cycle		01/22/25
Days In Billing Cycle		31
Previous Balance		$65.00
Purchases	+	476.54
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$65.00
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$476.54**

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	$9,375.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	**$0.00**
Disputed Amount	$0.00

Payment Summary

NEW BALANCE	$476.54
MINIMUM PAYMENT	$476.54
PAYMENT DUE DATE	02/16/2025

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!

****
*** THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR ***
*** WAS...$ 0.00 ***
****

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
01/22/25	$476.54	$476.54	02/16/2025

$ 476.54

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

850

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1004 1827 00047654 00047654 6

Bank of Eastern Oregon
Member FDIC/Equal Housing Lender

CITY OF CONDON
CITY OF CONDON 2

Account Number: #### #### #### 1827
Closing Date: 01/22/25
Credit Limit: $10,000.00 Available Credit: $9,375.00

VISA

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06/25	01/07/25	5111	24116415006712167739155	ENVELOPES.COM 201-567-6666 NJ Golf payment envelopes	$137.18 9150
01/11/25	01/12/25	7379	24906415011219104537442	WEB*asmallorange.com 781-4186707 TX web domain hosting	$173.76 A150
01/15/25	01/15/25	6010	1 5015121760000080	PAYMENT - THANK YOU	$65.00 -
01/21/25	01/22/25	5812	24692165021100566281710	SQ *CONDON LOCAL Condon OR Retreat	$165.60 A140

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	$ 476.54

[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.

651

RECEIVED
FEB - 3 2025
CITY OF CONDON

Account Summary

Billing Cycle		**01/22/25**
Days In Billing Cycle		**31**
Previous Balance		$1,589.54
Purchases	+	5,231.35
Cash	+	0.00
Special	+	$0.00
Balance Transfers	+	$0.00
Credits	-	$0.00
Payments	-	$1,589.54
Other Charges	+	$0.00
Finance Charges	+	0.00
NEW BALANCE		**$5,231.35**

Credit Summary

Total Credit Line	$10,000.00
Available Credit Line	$4,366.00
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	**$5,231.35**
MINIMUM PAYMENT	**$5231.35**
PAYMENT DUE DATE	**02/16/2025**

***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

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*** THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR ***
*** WAS...$ 0.00 ***
****

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
01/22/25	$5,231.35	$5231.35	02/16/2025

AMOUNT OF PAYMENT ENCLOSED
$ 5231.35

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

651

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4344 2212 1003 5886 00523135 00523135 6

Account Number: #### #### #### 5886
Closing Date: 01/22/25
Credit Limit: $10,000.00 Available Credit: $4,366.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/22/24	12/23/24	5942	24692164357105752914757	Amazon.com*Z94046EG1 Batteries Amzn.com/bill WA	$14.91 A10
12/22/24	12/23/24	5045	24430994357190267500587	MSFT * E0500UR4EI online svcs MSBILL.INFO WA	$50.00 A150
12/23/24	12/23/24	5045	24204294358000200530054	MSFT * E0500UR5FH monthly email 800-6427676 WA	$96.00 A150
12/24/24	12/25/24	5942	24692164359107682116378	AMZN Mktp US*Z97TH8QB1 Ink W270 $114.99 Amzn.com/bill WA S270 $115	$229.99
01/02/25	01/03/25	5045	24071055002330190147238	ESRI 888-3774675 CA ArcGIS sub W270 $750	$1,500.00
01/06/25	01/07/25	5251	24116415006712162999200	1000BULBS.COM S270 $750 800-624-4488 TX lights	$104.60 A40
01/06/25	01/07/25	0763	24055235007205117675045	COASTAL FARM & RANCH DAL Chainsaw W270 $171.99 THE DALLES OR parts + maintenance S270 $171.98	$343.97
01/06/25	01/07/25	5942	24692165006108020839824	AMAZON MKTPL*ZD21U19T2 light storage Amzn.com/bill WA	$15.99 A40
01/06/25	01/08/25	5200	24943015007010194345062	THE HOME DEPOT #4026 MH light LED THE DALLES OR	$49.94 A40
01/07/25	01/08/25	5813	24137465007100226756221	TST* THUNDER ISLAND BREWI work trip meal CASCADE LOCKS OR	$54.90 G150
01/07/25	01/09/25	5200	24943015008010195919971	THE HOME DEPOT #4026 Pool Rec Gravel THE DALLES OR	$148.08 Pool 300
01/07/25	01/09/25	5200	24943015008010187628499	HOMEDEPOT.COM Pool sand 800-430-3376 GA	$1,468.32 300
01/07/25	01/09/25	5200	24943015008010189435646	HOMEDEPOT.COM Pool filter sand 800-430-3376 GA	$61.49 300
01/10/25	01/12/25	5968	24692165010101246636060	Amazon Prime*ZD1QW66B0 Prime Sub. Amzn.com/bill WA	$139.00 A150
01/11/25	01/12/25	5942	24692165011101652213718	AMZN Mktp US*ZD1CK9NY1 council name plate Amzn.com/bill WA	$11.98 A10
01/13/25	01/14/25	5942	24692165013103889753811	AMAZON MKTPL*ZD3C64BA1 printer ink Amzn.com/bill WA	$227.00 A10
01/15/25	01/15/25	5732	24204295014002830367090	Google Nest yearly sub. camera 650-2530000 CA	$80.00 A40
01/15/25	01/15/25	6010	1 5015121760000070	PAYMENT - THANK YOU	$1,589.54 -
01/16/25	01/17/25	7399	24011345017500004585622	EASTERN OREGON REGION Aaron conf. PNWS-AWWA.ORG OR W280 #180.99 S280 $181	$361.99
01/16/25	01/19/25	7011	24000975017040703788596	SUNRIVER RESORT BEND OR Short school dep. W280 $75 S280 "	$150.00
01/20/25	01/20/25	5942	24692165020109168680378	Amazon.com*Z53TG0VP1 Battery backup + Amzn.com/bill WA surge protector	$79.99 A10
01/20/25	01/20/25	5942	24692165020109174987429	AMAZON MKTPL*ZC02C4FX2 Door silencer Amzn.com/bill WA	$9.99 A40
01/22/25	01/22/25	5942	24692165022100722245558	AMAZON MKTPL*ZG4UQ1VG0 conductor Amzn.com/bill WA wires	$33.21

W26016.61
S31016.60

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	$ 5,231.35

[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.

Ordinance 2025-01
An Ordinance Outlining Burning Regulations in the City of Condon

Repeal Ordinance 99-11 passed 05-05-1999 Chapter 53.05 Burning Waste, Incinerator Standards

Chapter 53.05 – Burn Regulations

(A) Permitted Burning
  a. Cooking Fires or Fire Pits
  b. Burn Barrels
  c. Open Yard Debris
  d. Ceremonial Fires/Campfires
  e. Propane, natural gas, or briquette barbeques that meet application federal, state and local requirements.
  f.

(B) Allowable Burn Debris
  a. Clean Wood or Lumber. No Glues, Paints, Stains or Treatments.
  b. Paper & cardboard – Must be Dry
  c. Dry Vegetation Material/Yard Debris.
  d. Charcoal Briquettes, Gas (NG or LPG)
  e.

(C) Non-Allowable Burn Debris
  a. Wet tree leaves, grass clippings or other yard debris that is not dry
  b. Rubber products
  c. Household garbage
  d. Plastics and Wire Insulation
  e. Petroleum Products
  f. Petroleum Treated Materials
  g. Asphalt or Industrial Waste
  h. Any Material that Emits Large Volumes of Smoke
  i.

(D) Incinerator Requirements
  a. Burn barrel requirements – Burn barrels must be no higher than three feet tall, in good condition and have a screen with ¼ inch or less opening when in use.
  b. Fire Pits. Shall be lined by rocks or non-combustible materials
  c. An adult in attendance at all times.
  d. Garden hose, water bucket or fire extinguisher present at all times.
  e. Must have shovel and rake type tool
  f. Must have legal control or written permission of property owner
  g. No burning is allowed within 10 feet of building, combustible deck, fence or other structure.

(E) Time/Date of No Burning
  a. Burning is allowed October 16 – May 31
  b. Outside yard debris or burn barrels between the hours of 10 a.m. to dusk. Fires must be extinguished by dark or before leaving property.
  c. No burning on windy (windy above 10 mph), extreme heat (above 90 degrees Fahrenheit) or air stagnation days.

(F) Notification & Permits
  a. No permit required for burning is allowed in this ordinance.

b. Notification to non-emergency 911 dispatch number for open burning larger than 6 feet in diameter.

(G) Violations & Penalties

a. Violation of burn ordinance allows the fire district or city public works staff to recover costs of suppressing unlawful fires and attorney fees. Violation of this ordinance may be punishable by a fine not to exceed $500 or the cost of the fire response and/or suppression for apparatus and personnel, whichever is greater.

CITY of CONDON

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

February 19, 2025

Congressman Cliff Bentz
US House of Representatives
Washington, DC

Dear Congressman Bentz,

This letter is to express the City of Condon's concern regarding the Trump Administration's pause on federal grants, allowing the existence of a new department (DOGE) to access personal information of city employees through grant process, and the firing of federal employees.

Condon has a federal grant for wildfire mitigation from USDA USFS that was signed in August 2024 of $137,000. On February 2, 2025, the city received an email from the US Department of Treasury stating this grant was paused. Condon has not received any other information regarding this grant and when questioning USFS staff, they were unclear when the grants would re-start.

In 2020, the federal government required city employees to give personal information through their treasury portal to receive and administer federal ARPA (COVID) funds. The City Administrator had to give her own social security number, copy of Oregon drivers' license and go through facial recognition process. Her information is now in the hands of Elon Musk and DOGE with no restrictions, or answers on why Musk needs this information and what he is going to do with it.

Several federal agencies and programs in Condon are in jeopardy of staff firings, including USDA Farm Service Agency, USDA Natural Resource Conservation Service and Head Start. These federal employee terminations would have a large financial and social impact on our community. Many of these employees have families, volunteer in our community and have children that attend our local public school. Their departure will have a negative impact on a community of 710.

Condon respectfully asks that you work toward supporting our residents and our community through these unprecedented times.

Sincerely,

Dustan Hall
Mayor