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<http://cityofcondon.com/>

**AGENDA
REGULAR CITY COUNCIL MEETING AND BUDGET HEARING**

WEDNESDAY, JUNE 3, 2026, 7:00 PM

Zoom Information

Meeting ID: 883 9164 4653

Passcode: 269906

<https://us02web.zoom.us/j/88391644653?pwd=bVdMYfRaEPOb6AngpwG4vcrpFzt2JU.1>

1. **CALL REGULAR MEETING TO ORDER**
2. **ROLL CALL**
3. **ADDITIONS TO AGENDA**
4. **PUBLIC HEARING - 2026-27 BUDGET REVENUE SHARING**
 - 4.1. **Open Budget Hearing**
 - 4.2. **Public Input on Budget and Revenue Sharing**
 - 4.3. **Close Budget Hearing**
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. Please state your full name and physical address before giving discussion or comment.**
 - 5.2. **Police & Fire – Gilliam County Sheriff Gary Bettencourt**
6. **CONSENT AGENDA**
 - 6.1. **Review & Approve the Condon City Council Regular Meeting Minutes & Executive Session Minutes from May 6th, 2026**
 - 6.2. **Review Accounts Payable and VISA Statements**
7. **OLD BUSINESS**
 - 7.1. **Discuss a water rate study**
 - 7.2. **Housing update**
8. **NEW BUSINESS**
 - 8.1. **Waste Connections Report Increase Request - Jim Winterbottom**
 - 8.2. **Discuss a request from Circular Action Alliance to add services to Recycling Depot**
 - 8.3. **Review & Approve Resolution 2026-04 - A Resolution Adopting the 2026-27 Budget and Making Appropriations**
 - 8.4. **Review & Approve Resolution 2026-05 - A Resolution Declaring the City's Election to Receive State Revenues**
 - 8.5. **Consider updating planning codes**
 - 8.6. **Discuss and Approve Lifeguard Wages for Fiscal Year 2026-27**
9. **STAFF REPORTS**

9.1. Public Works – Public Works Superintendent Gibb Wilkins

9.2. Administration – Interim City Administrator Gibb Wilkins

10. COUNCIL INFORMATION

10.1. Public Notice of Election: Mayor, 2-year term, 3 City Councilors, 4-year term

11. NEXT REGULAR MEETING DATE

11.1. The next regular Condon City Council meeting will be held Wednesday, July 1st 2026

12. ADJOURN REGULAR MEETING

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours prior to the meeting. Please contact Condon City Hall at (541) 384-2711 to make a request for an interpreter or other accommodations.

Agenda prepared and distributed May 27th, 2026



Gilliam County Sheriff's Office

Total Traffic Citation Report, by Area

<u>Area</u>	<u>Citations</u>	<u>Violations</u>
GCSO Gilliam County	74	74
GSOA ARLINGTON	2	2
GSOC CONDON	15	15

Report Totals	91	91
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Report Includes:

All dates of issue between `00:00:00 05/01/26` and `23:59:00 05/31/26`, All agencies matching `GCSO`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Gilliam County Sheriff's Office

Law Incident Summary Report, by Incident Number

Agency: Gilliam County Sheriffs Office

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Location</u>	<u>Dsp</u>
G26-113	19:48:28 05/01/26	Uumv	GSOC	ACT
G26-114	22:18:37 05/03/26	Duii	GCSO	CAA
G26-115	07:38:08 05/04/26	Livestock	GSOCS	CLD
G26-117	09:47:10 05/09/26	Reckless Drive	GCSO	CAA
G26-118	11:17:56 05/14/26	Disturb W/ Weap	GSOC	CAA
G26-119	15:07:56 05/14/26	Code	GSOC	CLD
G26-120	16:49:05 05/14/26	Property	GSOA	CLD
G26-121	21:35:15 05/14/26	Pursuit	GCSO	CAA
G26-122	09:44:13 05/15/26	Trespass	GSOC	CAA
G26-123	17:28:42 05/15/26	Domestic	GSOC	CAA
G26-124	14:08:00 05/16/26	False Info	GCSO	CAA
G26-125	01:56:01 05/18/26	Veh Collision	GCSO	CLD
G26-126	08:39:14 05/20/26	Marine Rescue	GCSO	CLD
G26-127	11:29:11 05/20/26	Fraud	GCSO	
G26-128	03:34:25 05/22/26	Death	GSOA	CLD
G26-129	13:56:04 05/24/26	Hr	GSOC	RDA
G26-130	20:32:09 05/25/26	Mvc	GCSO	CLD
G26-131	09:03:48 05/29/26	Mvc	GCSO	CLD
G26-132	13:02:56 05/29/26	Warrant Service	GCSO	CAA
G26-133	09:37:27 05/31/26	Theft	GSOA	

Total Incidents for This Agency: 20

Total reported: 20

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:00 05/31/26`, 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



Gilliam County Sheriff's Office

Total Traffic Warning Report, by Area

<u>Area</u>		<u>Warnings</u>	<u>Violations</u>
GCSO	Gilliam County	77	76
GSOA	ARLINGTON	21	21
GSOC	CONDON	15	15
WCSO	Wheeler County	1	1

Report Totals: **114** **113**

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:00 05/31/26`, All agencies matching `GCSO`, All issuing officers, All areas, All violations



Gilliam County Sheriff's Office

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

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Animal/Dog Complaint	1	1.75
Call-Back Request	2	3.51
Serving Civil	1	1.75
Code Enforcement	4	7.02
Disturbance With a Weapon	1	1.75
Disturbance/Verbal/Argument	1	1.75
Follow-Up Investigation	7	12.28
Harassment	1	1.75
Hit & Run	1	1.75
Burn Complaint	1	1.75
Information Report	2	3.51
Intoxicated Person/Drunk Subj	1	1.75
NON EMERGENCY LINES DOWN	2	3.51
Lost/Found Property	1	1.75
Public Assist	2	3.51
Radio Outage	1	1.75
Suspicious Person/Circumstance	1	1.75
Theft/Shoplift	1	1.75
Vehicle Stop	21	36.84
Trespass	2	3.51
Unauthorized Use of Motor Veh	2	3.51
Welfare Check	1	1.75

Total reported: 57

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:00 05/31/26`, All nature of incidents, All cities, All types matching `I`, All priorities, All agencies, All zones matching `GSOC`



Gilliam County Sheriff's Office

Total CAD Calls Received, by Nature of Call in Zone

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Open Line	2	0.60
Abandoned Call	1	0.30
Abandoned Vehicle	3	0.90
Abuse or Neglect	1	0.30
Agency Assistance	4	1.20
Animal Problem/Complaint/Rescu	1	0.30
Animal/Dog Complaint	1	0.30
Attempt to Locate	1	0.30
Call-Back Request	2	0.60
Serving Civil	2	0.60
Code Enforcement	8	2.40
Detail	1	0.30
Disturbance With a Weapon	1	0.30
Disturbance/Verbal/Argument	2	0.60
Domestic Violence, DV	1	0.30
Driving Complaint	18	5.39
Escort/Funeral/Parade	2	0.60
Extra Patrol Request	1	0.30
Follow-Up Investigation	9	2.69
Fraud / Forgery / Scam	1	0.30
Harassment	1	0.30
Traffic Hazard	4	1.20
Hit & Run	1	0.30
Burn Complaint	1	0.30
Intoxicated Person/Drunk Subj	1	0.30
Juvenile Problem	1	0.30
Livestock Incidents	2	0.60
Boat Rescue	1	0.30
Mental Subject	1	0.30
Motorist Assist	22	6.59
Noise Complaint	1	0.30
Slide Off	4	1.20
Parking Problem	2	0.60
Lost/Found Property	2	0.60
Public Assist	4	1.20
Search Warrant	1	0.30
Subject Stop	1	0.30
Suicide	3	0.90
Suspicious Person/Circumstance	8	2.40
Theft/Shoplift	3	0.90
Vehicle Stop	192	57.49
Trespass	5	1.50
Unauthorized Use of Motor Veh	2	0.60
Vehicle Check	2	0.60

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Warrant Service	1	0.30
Welfare Check	6	1.80

Total reported: 334

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:00 05/31/26`, All nature of incidents, All cities, All types matching `I`, All priorities, All agencies matching `GCSO`, All zones



Gilliam County Sheriff's Office

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

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Abandoned Vehicle	1	1.47
Abuse or Neglect	1	1.47
Agency Assistance	1	1.47
Serving Civil	1	1.47
Code Enforcement	4	5.88
Detail	1	1.47
Disturbance/Verbal/Argument	1	1.47
Domestic Violence, DV	1	1.47
Escort/Funeral/Parade	2	2.94
Follow-Up Investigation	2	2.94
Traffic Hazard	2	2.94
Juvenile Problem	1	1.47
Motorist Assist	2	2.94
Noise Complaint	1	1.47
Slide Off	2	2.94
Parking Problem	2	2.94
Lost/Found Property	1	1.47
Public Assist	1	1.47
Search Warrant	1	1.47
Subject Stop	1	1.47
Suicide	2	2.94
Suspicious Person/Circumstance	3	4.41
Theft/Shoplift	1	1.47
Vehicle Stop	30	44.12
Trespass	1	1.47
Welfare Check	2	2.94

Total reported: 68

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:00 05/31/26`, All nature of incidents, All cities, All types matching `I`, All priorities, All agencies, All zones matching `GSOA`



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**MINUTES
REGULAR CITY COUNCIL MEETING AND SUPPLEMENTAL BUDGET HEARING**

WEDNESDAY, MAY 6, 2026, 7:00 PM

1. CALL REGULAR MEETING TO ORDER

Mayor Hall called the meeting to order at 7:00pm

2. ROLL CALL

Present: Mayor Hall, Councilor Durfey, Councilor Stinchfield, Councilor Caudill, Councilor Kirby, Councilor Fatland (Zoom - on briefly and then was disconnected)

Absent: Councilor Bass

Guests: Lt. Brown, "Jennifer's iPad" (Zoom), OWAU presenters Tim Tice and Bill Palmaymesa

3. ADDITIONS TO AGENDA

3.1. * 10.1 EXECUTIVE SESSION - ORS 192.660(2)(e) *****

4. SUPPLEMENTAL BUDGET HEARING

4.1. Open Supplemental Budget Hearing

Mayor Hall opened the supplemental budget hearing at 7:00pm.

4.2. Public Input on Supplemental Budget

No public input.

4.3. Close Supplemental Budget Hearing

Mayor Hall closed the supplemental budget hearing at 7:01pm.

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. Please state your full name and physical address before giving discussion or comment.

Jennifer Hall at 429 N Church St. – Wants a public update on the city administrator position.

5.2. Police & Fire – Gilliam County Sheriff Gary Bettencourt

Lt Brown states 27 cases, 146 citations and only 4 were in Condon. Weed patrols have already started.

6. CONSENT AGENDA

6.1. Review and approve April 1st Condon City Council Minutes and Executive Session Minutes

Councilor Durfey moved to approve the executive session minutes from April 1, 2026, seconded by Councilor Kirby, and approve the April 1, 2026 regular minutes by Councilor Durfey and seconded by Councilor Stinchfield. All in favor: Councilor Stinchfield, Councilor Durfey, Councilor Kirby, Councilor Caudill. Opposed: None. Abstain: None.

6.2. Review the April 2026 accounts payable and VISA statements

No questions.

7. OLD BUSINESS**7.1. Fairway Housing update**

Wilkins - Still in the design stage of the engineering process. Business Oregon does not have any grants, but they do have loans. Meetings with staffers from Merkley and Wyden's office. Spoke with city of Hood River's economic development and they are going to do the MURAL program. Housing committee meeting? Wilkins hasn't spoken with Tillamook yet. Councilor Stinchfield asked if the county was considering the MURAL program and Wilkins states that he doesn't know, he has sent the information to Judge Patnode and she has acknowledged that she has received the information but nothing more and Mayor Hall hasn't heard anything more either. Wilkins met with Nate Stice and Jessica Metta. Councilor Stinchfield would like more information.

7.2. Swimming Pool Update

Wilkins - Pipe is fixed; pool is filled. On track to lose 100-150k gallons but that is improved from 200-250k gallons. Will check all the plumbing that they can see. If they don't find anything with the plumbing, then the next step is checking the gutter system. Metal gutters and concrete could be a weak spot. The plastic liner is in very rough shape. Filled in cracks with epoxy. Councilor Durfey - American Ramp Company - tracks / skate parks, 15k sq ft bicycle track with skate park on it, cost with engineering and concrete is \$500k, could do something like this with the pool failing and it would be open longer throughout the year.

7.3. Old Grade School update

Wilkins - SHPO to sign off on this project before they even start. 2-3 week delay.

8. NEW BUSINESS**8.1. Consider a water rate study**

Tim Tice and Bill Palmaymesa from Oregon Association of Water Utilities. Presentation attached to agenda. Tim presented. Cost for water rate study is \$16k. Bill - Any grant that you will apply for is going to want a rate study. Councilor Stinchfield is not ready to decide right now.

8.2. Consider a cost share on residential sidewalk at 309 N Main - up to \$3700

Wilkins - Since 2020, city council has wanted to do a cost share for replacing sidewalks but not new sidewalks, limit to \$20k per year, nothing has been set in stone. This money will come out of the street fund which has plenty of money in it. The owner watched an older woman trip on the sidewalk, and he would like to do this quickly. 50 ft of linear sidewalk. Has a contractor already lined up. Councilor Durfey made the motion to cost share on residential sidewalk at 309 N Main up to \$3700 to the city. Councilor Caudill seconded. All in favor: Councilor Stinchfield, Councilor Caudill, Councilor Kirby, Councilor Durfey. Opposed: None. Abstain: None. Motion passes. Limit to existing sidewalks in the future.

8.3. Consider Resolution 2026-03, Adopting a Supplemental Budget for Fiscal year 2025-26

Councilor Stinchfield moved to approve resolution 2026-03 adopting the supplemental budget for fiscal year 2025-2026, Councilor Durfey seconded. All in favor: Councilor Stinchfield, Councilor Caudill, Councilor Kirby, Councilor Durfey. Opposed: None. Abstain: None. Motion passes.

8.4. Consider Awarding Contract for South Side Sidewalks Phase 1 2026

Councilor Stinchfield moved to award the contract for the south sidewalks phase 1 2026 to Kennedy Contracting LLC, seconded by Councilor Durfey. All in favor: Councilor Stinchfield, Councilor Durfey, Councilor Caudill, Councilor Kirby. Opposed: None. Abstain: None.

9. STAFF REPORTS

9.1. Public Works – Public Works Superintendent Gibb Wilkins

Wilkins - 4.2 mil gall. Well #6 – issues. Crew has started patching potholes. Dark Sky – CBEC is ordering streetlights. Need to find an electrical contractor to do the ones on Main St. Irrigation circle has started up today. Carson Greenwood was hired to take care of the park after the previous park attendant moved out of state. Cemetery is no longer looking to get a well for their irrigation. Trouble finding someone to cut the hay field so might find something else to use the reclaimed water on, like the cemetery. We would have to put new purple pipe to put out there and we would need to sign an easement. Might be cheaper than drilling a new drinking water well. Cold mix was used to fill the potholes, the roller is being used, and it breaks up the clumps.

9.2. Administration – Interim City Administrator Gibb Wilkins

Wilkins - Lots of planning has been going on, about 6 applications. Boardman is requiring site plan reviews for new roofs. Applied for a transportation system update, nothing out of pocket, ODOT will upgrade our road and street plan.

10. EXECUTIVE SESSION - ORS 192.660(2)(e)

10.1. Oregon Revised Statute 192.660 (2)(e) — To conduct deliberations with persons designated by the governing body to negotiate real property transactions.

Entered at 8:05pm.

Returned to open session at 8:11pm

Mayor Hall states that Wilkins and the city attorney will continue discussions about real property.

11. COUNCIL INFORMATION

11.1. Community Cleanup May 15th, 2026

Volunteers welcome. Councilor Durfey will be volunteering. Councilor Stinchfield’s husband should be here as well.

12. NEXT REGULAR MEETING DATE

12.1. June 3rd, 2026

13. ADJOURN REGULAR MEETING

Mayor Hall adjourned the meeting at 8:12pm.

_____ Date _____
Dustan Hall, Mayor

ATTEST: _____ Date _____
Gibb Wilkins Interim 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
ADV RELINE SERVICES							
1673	ADV RELINE SERVICES	1227	CLEAN, PREP, & EPOXY COATI	04/23/2026	34,500.00	.00	
Total ADV RELINE SERVICES:					34,500.00	.00	
AMERICAN LEGAL							
109	AMERICAN LEGAL	50372	ORDINANCES PDF CONVERSIO	04/21/2026	100.00	.00	
Total AMERICAN LEGAL:					100.00	.00	
ANDERSON, PERRY, & ASSOC.							
112	ANDERSON, PERRY, & ASSOC.	83340	GENERAL ENGINEERING SERV	04/30/2026	6,000.00	.00	
Total ANDERSON, PERRY, & ASSOC.:					6,000.00	.00	
ARCHER, SCOTT							
1674	ARCHER, SCOTT	MAY 2026	W/S DEPOSIT REFUND 229 S A	05/14/2026	91.39	.00	
Total ARCHER, SCOTT:					91.39	.00	
ARMSTRONG SURVEYING & ENGINEER, INC.							
600	ARMSTRONG SURVEYING & EN	2141	DRAFTING ENGINEERING PLA	03/31/2026	6,200.00	.00	
Total ARMSTRONG SURVEYING & ENGINEER, INC.:					6,200.00	.00	
ASI ACCTECHSOLUTIONS INC							
1551	ASI ACCTECHSOLUTIONS INC	7143	TECH SUPPORT SVCS	05/01/2026	650.00	.00	
Total ASI ACCTECHSOLUTIONS INC:					650.00	.00	
AT&T MOBILITY							
599	AT&T MOBILITY	872564008X04	PHONE	04/06/2026	97.92	.00	
599	AT&T MOBILITY	872564008X04	PW Cell Phone	04/06/2026	97.92	.00	
Total AT&T MOBILITY:					195.84	.00	
BAUM SMITH LLC							
831	BAUM SMITH LLC	39830	Admin Legal	04/20/2026	67.50	.00	
Total BAUM SMITH LLC:					67.50	.00	
BISHOP SANITATION							
876	BISHOP SANITATION	119924	TRANSFER STATION RESTROO	05/02/2026	130.00	.00	
Total BISHOP SANITATION:					130.00	.00	
BOX R WATER ANALYSIS LAB							
151	BOX R WATER ANALYSIS LAB	X066017	BIOCHEMICAL OXYGEN DEMA	04/02/2026	68.00	.00	
151	BOX R WATER ANALYSIS LAB	X066017	TOTAL SUSPENDED SOLIDS	04/02/2026	47.00	.00	
151	BOX R WATER ANALYSIS LAB	X066024	E coli Coliform Testing	04/02/2026	51.00	.00	
151	BOX R WATER ANALYSIS LAB	X066024	SAMPLE COLLECTIONS/TRANS	04/02/2026	52.00	.00	
151	BOX R WATER ANALYSIS LAB	X066171	CONSUMER CONFIDENCE REP	04/15/2026	210.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOX R WATER ANALYSIS LAB:					428.00	.00	
COLUMBIA BASIN ELECTRIC							
169	COLUMBIA BASIN ELECTRIC	APR 2026	CITY HALL	04/23/2026	241.46	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	GOLF	04/23/2026	61.97	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	PARK	04/23/2026	41.84	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	MEMORIAL HALL	04/23/2026	130.59	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	GOLF	04/23/2026	59.45	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	Sewer Plant w pivot	04/23/2026	219.88	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	Disposal	04/23/2026	474.51	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	GOLF	04/23/2026	99.33	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	City Farm	04/23/2026	1,408.05	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	Street Lights	04/23/2026	1,519.36	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	City Farm	04/23/2026	50.08	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	GOLF	04/23/2026	148.63	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	Pool	04/23/2026	54.13	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	Library	04/23/2026	185.57	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	GRADE SCHOOL	04/23/2026	112.06	.00	
169	COLUMBIA BASIN ELECTRIC	APR 2026	NEW SHOP	04/23/2026	58.76	.00	
169	COLUMBIA BASIN ELECTRIC	MAY 04 2026	DARK SKY LIGHTING PROJECT	05/04/2026	30,000.00	.00	
Total COLUMBIA BASIN ELECTRIC:					34,865.67	.00	
CONDON HIGH SCHOOL							
183	CONDON HIGH SCHOOL	APR 2026	Advertising	04/23/2026	25.00	.00	
Total CONDON HIGH SCHOOL:					25.00	.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY							
222	DEPARTMENT OF ENVIRONME	APR 2026	WW Annual Support fee	04/29/2026	132.08	.00	
Total DEPARTMENT OF ENVIRONMENTAL QUALITY:					132.08	.00	
DEVIN OIL COMPANY							
224	DEVIN OIL COMPANY	APR 2026	FUEL	04/30/2026	462.04	.00	
Total DEVIN OIL COMPANY:					462.04	.00	
DURHAM, BOB							
1675	DURHAM, BOB	APR 2026	CHEMICAL AND FUEL TO SPRA	04/10/2026	100.00	.00	
Total DURHAM, BOB:					100.00	.00	
FEL PORTLAND WATERWORKS #3011							
254	FEL PORTLAND WATERWORKS	1365592	SOURCE ORDER COTTONWOO	04/14/2026	483.01	.00	
254	FEL PORTLAND WATERWORKS	1368841	DI FITTINGS - COTTONWOOD &	04/07/2026	13,880.08	.00	
254	FEL PORTLAND WATERWORKS	1368841-1	DI FITTINGS - COTTONWOOD &	04/10/2026	5,286.51	.00	
254	FEL PORTLAND WATERWORKS	1368864	ROMAC COTTONWOOD & MAIN	04/16/2026	9,452.26	.00	
254	FEL PORTLAND WATERWORKS	1368919	MISC ITEMS FOR COTTONWOO	04/06/2026	2,088.62	.00	
254	FEL PORTLAND WATERWORKS	1368919-1	MISC ITEMS FOR COTTONWOO	04/09/2026	70.52	.00	
254	FEL PORTLAND WATERWORKS	1371465	GRIP RINGS	04/21/2026	542.81	.00	
Total FEL PORTLAND WATERWORKS #3011:					31,803.81	.00	
HATTENHAUER DIST.							
304	HATTENHAUER DIST.	APR 2026	FUEL	04/30/2026	260.28	.00	
304	HATTENHAUER DIST.	APR 2026	Golf Fuel	04/30/2026	88.57	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
304	HATTENHAUER DIST.	APR 2026	Park Fuel	04/30/2026	28.30	.00	
Total HATTENHAUER DIST.:					377.15	.00	
HOME TELEPHONE COMPANY							
766	HOME TELEPHONE COMPANY	10353871	Administration	05/01/2026	204.56	.00	
766	HOME TELEPHONE COMPANY	10353871	Sewer	05/01/2026	284.74	.00	
766	HOME TELEPHONE COMPANY	10353871	Water	05/01/2026	44.03	.00	
Total HOME TELEPHONE COMPANY:					533.33	.00	
INLAND DEVELOPMENT CORPORATION							
897	INLAND DEVELOPMENT CORP	APR 2026	MRC Fiber Project	05/01/2026	2,040.00	.00	
Total INLAND DEVELOPMENT CORPORATION:					2,040.00	.00	
JAMIESON & MARSHALL							
328	JAMIESON & MARSHALL	APR 2026	HOSE, FILTER	04/30/2026	44.10	.00	
Total JAMIESON & MARSHALL:					44.10	.00	
JOURNAL PRINTS							
1676	JOURNAL PRINTS	117	#10 EPS WINDOW WITH COLO	04/15/2026	210.00	.00	
Total JOURNAL PRINTS:					210.00	.00	
M & A AUTO PARTS							
371	M & A AUTO PARTS	APR 2026	CORE DEPOSIT, GLOVES	04/30/2026	3.59	.00	
371	M & A AUTO PARTS	APR 2026	CORE DEPOSIT, GLOVES	04/30/2026	3.59	.00	
371	M & A AUTO PARTS	APR 2026	BATTERY, CORE DEPOSIT	04/30/2026	92.16	.00	
371	M & A AUTO PARTS	APR 2026	BLUE GLOVES	04/30/2026	17.18	.00	
371	M & A AUTO PARTS	APR 2026	16 PB DS PENETRANT	04/30/2026	2.99	.00	
371	M & A AUTO PARTS	APR 2026	16 PB DS PENETRANT	04/30/2026	3.00	.00	
371	M & A AUTO PARTS	APR 2026	INSECT KILLER	04/30/2026	19.48	.00	
371	M & A AUTO PARTS	APR 2026	TOILET LINE	04/30/2026	9.99	.00	
371	M & A AUTO PARTS	APR 2026	LAWN SEED MIX	04/30/2026	17.98	.00	
371	M & A AUTO PARTS	APR 2026	TOWELS, HOSE FITTINGS, WIN	04/30/2026	197.89	.00	
371	M & A AUTO PARTS	APR 2026	OIL FILTER, OIL	04/30/2026	60.07	.00	
371	M & A AUTO PARTS	APR 2026	FILTER, DEXCOOL	04/30/2026	56.93	.00	
371	M & A AUTO PARTS	APR 2026	POWER STEERING FLUID, FUS	04/30/2026	11.07	.00	
371	M & A AUTO PARTS	APR 2026	BLUE GLOVES	04/30/2026	17.18	.00	
371	M & A AUTO PARTS	APR 2026	PLASTIC PUTTY KNIFE, DISP G	04/30/2026	16.98	.00	
371	M & A AUTO PARTS	APR 2026	PAINT SUPPLIES	04/30/2026	40.88	.00	
371	M & A AUTO PARTS	APR 2026	PRIMER PURPLE & CEMENT	04/30/2026	17.18	.00	
371	M & A AUTO PARTS	APR 2026	CLR CLEANER	04/30/2026	8.49	.00	
371	M & A AUTO PARTS	APR 2026	TOOL	04/30/2026	41.99	.00	
Total M & A AUTO PARTS:					638.62	.00	
MORROW COUNTY GRAIN GROW.							
377	MORROW COUNTY GRAIN GRO	APR 2026	City Hall Propane	04/30/2026	131.62	.00	
377	MORROW COUNTY GRAIN GRO	APR 2026	Sewer Plant Propane	04/30/2026	241.12	.00	
377	MORROW COUNTY GRAIN GRO	APR 2026	Pool TANK RENTAL	04/30/2026	50.00	.00	
377	MORROW COUNTY GRAIN GRO	APR 2026	MEMORIAL HALL	04/30/2026	219.00	.00	
Total MORROW COUNTY GRAIN GROW.:					641.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OXARC							
442	OXARC	0062275494	Chlorine	04/30/2026	77.39	.00	
442	OXARC	0062275494	Chlorine	04/30/2026	77.39	.00	
Total OXARC:					154.78	.00	
THE MCGREGOR COMPANY							
1555	THE MCGREGOR COMPANY	APR 2026	GOLF SUPPLIES	04/30/2026	270.51	.00	
Total THE MCGREGOR COMPANY:					270.51	.00	
THE TIMES-JOURNAL							
540	THE TIMES-JOURNAL	APR 2026	BIDS	04/16/2026	186.00	.00	
540	THE TIMES-JOURNAL	APR 2026	BUDGET MEETING	04/16/2026	96.00	.00	
540	THE TIMES-JOURNAL	APR 2026	Transfer station ADVERTISING	04/16/2026	66.00	.00	
Total THE TIMES-JOURNAL:					348.00	.00	
TWO BOYS MEAT & GROCERY							
548	TWO BOYS MEAT & GROCERY	APR 2026	CLEANING SUPPLIES	04/28/2026	20.20	.00	
548	TWO BOYS MEAT & GROCERY	APR 2026	CLEANING SUPPLIES	04/28/2026	22.22	.00	
548	TWO BOYS MEAT & GROCERY	APR 2026	WATER	04/28/2026	9.19	.00	
548	TWO BOYS MEAT & GROCERY	APR 2026	WATER & POWERADE	04/28/2026	45.93	.00	
Total TWO BOYS MEAT & GROCERY:					97.54	.00	
VISA							
559	VISA	1827 APR 26	COLD MIX	04/21/2026	3,539.54	.00	
559	VISA	1827 APR 26	PRINTER TONER CARTRIDGE	04/21/2026	124.00	.00	
559	VISA	1827 APR 26	MAILING BUDGETS	04/21/2026	39.36	.00	
559	VISA	1827 APR 26	WINDOW SIGN HOLDERS	04/21/2026	22.99	.00	
559	VISA	1827 APR 26	GRASS SEED	04/21/2026	247.73	.00	
559	VISA	1827 APR 26	SHADES FOR DOORS	04/21/2026	207.65	.00	
559	VISA	8491 APR 26	MICROSOFT MONTHLY EMAIL	04/21/2026	96.00	.00	
559	VISA	8491 APR 26	MICROSOFT MONTHLY SERVIC	04/21/2026	50.00	.00	
559	VISA	8491 APR 26	ZOOM ROOMS ANNUAL SUB	04/21/2026	658.90	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	9.90	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	9.89	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	16.45	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	16.44	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	6.52	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	6.52	.00	
559	VISA	8491 APR 26	GAS FOR TRAINING	04/21/2026	57.33	.00	
559	VISA	8491 APR 26	GAS FOR TRAINING	04/21/2026	57.33	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	9.18	.00	
559	VISA	8491 APR 26	TRAINING MEAL	04/21/2026	9.17	.00	
Total VISA:					5,184.90	.00	
WRIGHT'S TIRE & AUTO							
1661	WRIGHT'S TIRE & AUTO	1068883	TR13 TUBE LAWN MOWER	04/17/2026	33.00	.00	
1661	WRIGHT'S TIRE & AUTO	1068931	VEHICLE REPAIR	04/21/2026	164.10	.00	
Total WRIGHT'S TIRE & AUTO:					197.10	.00	
Grand Totals:					126,489.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Administrator: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



RECEIVED

APR 27 2026

Account Summary

Billing Cycle		04/21/26
Days In Billing Cycle		30
Previous Balance		\$2,401.37
Purchases	+	4,822.67
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$641.40 -
Payments	-	\$2,401.37
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$4,181.27

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$10,818.00
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	\$4,181.27
MINIMUM PAYMENT	\$4181.27
PAYMENT DUE DATE	05/16/2026

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
03/23/26	03/24/26	1520	24489936082300709408926	GRANITE CONSTRUCTION CREDIT VOUCHER	\$4,180.94
03/24/26	03/26/26	1520	74489936083300794554620	GRANITE CONSTRUCTION CREDIT VOUCHER	\$641.40 -
03/26/26	03/27/26	5942	24692166085108114307128	AMAZON MKTPL*BG6LF8UU2 Amzn.com/bill WA	\$124.00

Handwritten notes: Cold mix \$3,539.54, Printertoner cartridge, \$1,200, AHD

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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



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
04/21/26	\$4,181.27	\$4181.27	05/16/2026

\$ 4181.27

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: ##### 1827
Closing Date: 04/21/26
Credit Limit: \$15,000.00 Available Credit: \$10,818.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/03/26	04/05/26	9402	24137466094001655013393	USPS PO 4017920823 CONDON OR	\$39.36 <i>A10</i>
04/08/26	04/08/26	5942	24692166098107233442977	AMAZON MKTPL*BC0K86JZ0 Amzn.com/bill WA	\$22.99 <i>A40</i>
04/08/26	04/10/26	5199	24122596099017012716029	LA HEARNE COMPANY - CO 831-385-4841 CA	\$247.73 <i>E1150</i>
04/10/26	04/10/26	5942	24692166100405588975278	AMAZON MKTPL*BC2MW4HP0 Amzn.com/bill WA	\$207.65 <i>A40</i>
04/15/26	04/15/26	6010	1 6105121329000330	PAYMENT - THANK YOU	\$2,401.37 -

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	\$ 4,181.27

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

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

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



RECEIVED

APR 27 2026

Account Summary

Billing Cycle		04/21/26
Days In Billing Cycle		30
Previous Balance		\$752.90
Purchases	+	1,003.63
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$752.90
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,003.63

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$13,996.00
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	\$1,003.63
MINIMUM PAYMENT	\$1003.63
PAYMENT DUE DATE	05/16/2026

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
03/22/26	03/23/26	5045	24430996081689376056041	MSFT * E0500Z2A1N monthly email	\$96.00 A150
03/23/26	03/23/26	5045	24204296082000600635212	MSBILL.INFO WA monthly SVCS	\$50.00 A150
03/23/26	03/24/26	4814	24011346083100008811814	MSFT * E0500Z25P5 800-6427676 WA Annual sub.	\$658.90 A010
03/29/26	03/31/26	5812	24943006089403892177293	ZOOM.COM 888-799-9666 ZOOM.US CA PIZZA HUT 041127 Training meal	\$19.79 W280 \$9.90 \$280 \$9.89

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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



Account Number

8491

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
04/21/26	\$1,003.63	\$1003.63	05/16/2026

\$ 1003.63

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: #### #### #### 8491
Closing Date: 04/21/26
Credit Limit: \$15,000.00 Available Credit: \$13,996.00

946

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/30/26	04/01/26	5812	24323006090291787002024	BREWSKY'S BROILER ONTARIO OR <i>Training meal - Fitz</i>	\$32.89 <i>W280 \$16.45</i>
03/31/26	04/01/26	5812	24137466090100244924146	TST* COUNTRY KITCHEN - ONTARIO OR <i>Training meal Fitz</i>	\$13.04 <i>W280 \$16.45</i>
04/01/26	04/03/26	5542	24231686092701663354370	MARATHON 105221 JOHN DAY OR <i>Gas - Training Fitz</i>	\$114.66 <i>W280 \$59.93</i>
04/02/26	04/03/26	5812	24137466092100280732518	TST* COUNTRY KITCHEN - ONTARIO OR <i>Training meal - Fitz</i>	\$18.35 <i>W280 \$9.18</i>
04/15/26	04/15/26	6010	1 6105121329000160	PAYMENT - THANK YOU	\$752.90 <i>W280 \$9.17</i>

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	F	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,003.63

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.

Gibb Wilkins

From: Dave Wildman <dwildman@andersonperry.com>
Sent: Thursday, May 28, 2026 10:42 AM
To: Gibb Wilkins
Subject: RE: Water Rate Study

Hello Gibb,

OAWU is definitely going to be the cheapest option you are going to find as they are a non-profit group. I have also heard several clients say that they got what they paid for and were somewhat disappointed with their results.

We have been working on a Water and Wastewater Rate study with GEL Oregon for the CTUIR and the City of Boardman. He charged \$35,000 for the combined water/wastewater rate study for CTUIR. The FCS Group also performs rate studies. They are out of Portland and are considered one of the leaders in rate studies and system development charge studies. They would likely charge closer to \$50,000 for a rate study. The City of Union also performed a rate study a few years ago with a gentleman from the east coast that worked for several small water districts and it went fine and they had good implementation steps identified.

We have completed some rate studies in the past, but they are not really our forte. We are usually asked to provide some estimated costs for existing infrastructure and depreciation as well as any proposed capital improvements in a rate study process and we are more comfortable with that level of effort.

Just so you are aware, Business Oregon has a SIPP program that can fund water rate studies up to \$20,000. A link to the program is

here: <https://www.oregon.gov/oha/ph/healthyenvironments/drinkingwater/srf/pages/sipp.aspx> We have worked on several feasibility studies through this program.

Hope this helps.



Dave Wildman | *Senior Engineer*
[541-963-8309](tel:541-963-8309) office | [1-541-786-0688](tel:1-541-786-0688) cell/text
ENGINEERING • SURVEYING • NATURAL RESOURCES • GIS



WE KNOW CIVIL ENGINEERING

From: Gibb Wilkins <gwilkins@cityofcondon.com>
Sent: Thursday, May 28, 2026 10:27 AM
To: Dave Wildman <dwildman@andersonperry.com>
Subject: Water Rate Study

Hello Dave, hope everything is going well.

Got a question on a water rate study. For the last few years our contingency line item for the water fund has been going down. OAWU has been reaching out to me of the last few years about a water rate study, so I asked them for a price on what they would charge. They gave us a rough estimate of \$16,000 to do a water rate study that will give use recommended rates for the next 3 years. The council is a little taken aback about the \$16,000 price and want me to ask around to see what other companies would charge for a water rate study.

Is that something AP can do, and what is the price?

Gibb Wilkins
Public Works Superintendent/Interim City Administrator
City of Condon
Ph. 541-384-2711



WASTE CONNECTIONS
Connect with the Future®

City of Condon
128 S Main Street
Condon, Or. 97823

April 21, 2026

To: Mayor Hall and Council members

Dear Mayor Hall and Council members:

The Dalles Disposal would like to respectfully request a rate adjustment averaging approximately 2.58% to help offset rising operational costs. We request this adjustment to be effective July 1, 2026. Some examples of these increases include, but are not limited to, fuel, wages, health care, truck and equipment maintenance and repair.

We use the Federal Bureau of Labor Statistics CPI index for Portland/Salem to benchmark our changes in operational costs. This index is computed as of June 30 and December 31. The most recent June to June comparison increased 3.04 %, and we believe this is a good indicator of our overall experience. We have incorporated these increases into the attached proposed rate schedule.

Individual rates change by different percentages based upon the disposal weight component of each rate.

We would like to be scheduled on the council agenda at your earliest convenience to discuss our proposal. We appreciate the continued opportunity to provide the City of Condon with high quality solid waste service.

Sincerely,

Jim Winterbottom
District Manager



Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2026

SERVICE	CURRENT RATE	2.58% BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
RESIDENTIAL & COMMERCIAL				
CANS/ROLLCARTS				
Weekly				
- (1) 32 gal can	\$21.60	\$0.56	\$0.56	\$22.16
- (2) 32 gal can	\$43.23	\$1.12	\$1.12	\$44.35
- 90 gal rollcart	\$52.24	\$1.35	\$1.35	\$53.59
- Each add'l can/cart added at price of 1st unit				
EOW				
- (1) 32 gal can	\$18.05	\$0.47	\$0.47	\$18.52
- 90 gal rollcart	\$32.38	\$0.84	\$0.84	\$33.22
Monthly				
- (1) 32 gal can	\$13.30	\$0.34	\$0.34	\$13.64
- 90 gal rollcart	\$27.00	\$0.70	\$0.70	\$27.70
Call In				
- (1) 32 gal can	\$13.30	\$0.34	\$0.34	\$13.64
- 90 gal rollcart	\$27.00	\$0.70	\$0.70	\$27.70
CONTAINERS				
1 Yd Containers				
- Call In	\$19.96	\$0.52	\$0.52	\$20.48
- EOW	\$36.08	\$0.93	\$0.93	\$37.01
- 1XPW	\$72.12	\$1.86	\$1.86	\$73.98
- Monthly	\$19.96	\$0.52	\$0.52	\$20.48
1 1/2 Yd Containers				
- Call In	\$25.26	\$0.65	\$0.65	\$25.91
- EOW	\$46.88	\$1.21	\$1.21	\$48.09
- 1XPW	\$90.20	\$2.33	\$2.33	\$92.53
- Monthly	\$25.26	\$0.65	\$0.65	\$25.91
2 Yd Containers				
- Call In	\$28.85	\$0.75	\$0.75	\$29.60
- EOW	\$57.67	\$1.49	\$1.49	\$59.16
- 1XPW	\$108.26	\$2.80	\$2.80	\$111.06
- Monthly	\$28.85	\$0.75	\$0.75	\$29.60
3 Yd Containers				
- Call In	\$50.53	\$1.31	\$1.31	\$51.84
- EOW	\$93.74	\$2.42	\$2.42	\$96.16
- 1XPW	\$180.36	\$4.66	\$4.66	\$185.02
- Monthly	\$50.53	\$1.31	\$1.31	\$51.84

**Waste Connections of Oregon, Inc.
dba The Dalles Disposal
Proposed City of Condon Rates
Effective July 1, 2026**

SERVICE	CURRENT RATE	2.58% BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
SPECIAL CHARGES				
* The following additional charges are assessed to customers whose cans, rollcarts or containers pose a potential safety risk to our employees due to the difficult and unsafe location of their service containers.				
Additional Charges:				
- Extra can/bag/box	\$7.22	\$0.19	\$0.19	\$7.41
- Loose yardage per yd (Over-the-top extra around conts-cans-rollcarts or on the ground)	\$18.07	\$0.47	\$0.47	\$18.54
- Rollcart rental charge	\$3.35	\$0.09	\$0.09	\$3.44
- Rollcart delivery	\$13.90	\$0.36	\$0.36	\$14.26
- Container rental charge	\$9.08	\$0.23	\$0.23	\$9.31
- Container delivery	\$40.56	\$1.05	\$1.05	\$41.61
- Off road fee	\$1.50	\$0.04	\$0.04	\$1.54
- Gate/door fee	\$1.50	\$0.04	\$0.04	\$1.54
- Drive in (25 feet)	\$1.50	\$0.04	\$0.04	\$1.54
- Drive in (50 feet)	\$1.50	\$0.04	\$0.04	\$1.54
- Return trip can	\$9.54	\$0.25	\$0.25	\$9.79
- Return trip rollcart	\$12.63	\$0.33	\$0.33	\$12.96
- Special off route trip fee	\$29.69	\$0.77	\$0.77	\$30.46
- Delinquent fee (30 days from billin;	\$17.80	\$0.46	\$0.46	\$18.26
- NSF/dishonored check fee	\$41.28	\$1.07	\$1.07	\$42.35
- New acct set up fee	\$7.39	\$0.19	\$0.19	\$7.58
- Change in service (Name/address/service)	\$7.39	\$0.19	\$0.19	\$7.58
DROP BOXES				
- 20 yd haul	\$382.50	\$9.88	\$9.88	\$392.38
- 30 yd haul	\$572.89	\$14.80	\$14.80	\$587.69
- 40 yd haul	\$763.28	\$19.72	\$19.72	\$783.00
- 48 yd haul	\$915.90	\$23.66	\$23.66	\$939.56
- Delivery	\$124.53	\$3.22	\$3.22	\$127.75
- Relocate	\$124.53	\$3.22	\$3.22	\$127.75
- Fuel surcharge per trip	\$69.73	\$1.80	\$1.80	\$71.53
- Demurrage per day after 30 days	\$20.00	\$0.52	\$0.52	\$20.52



Plastic Bags and Stretchy Plastic

Empty and dry.



Plastic Lids

Clean and dry lids from items like yogurt, salsa, and other containers.



Rigid Plastic Package Handles

Such as 6-pack handles.



Plastic Buckets & Pails

Lids OK. No containers that held automotive fluids, pesticides, herbicides or hazardous materials.



Aluminum Foil & Trays

Empty and dry.



Shredded Paper

In a paper bag, rolled, or stapled shut.

Learn more at
RecycleOn.org/Oregon

RecycleOn
BY THE WAY

WE ACCEPT

WE DON'T ACCEPT

Sigue
reciclando
BY THE WAY

WE ACCEPT

WE DON'T ACCEPT

Horario de Atención

HORARIO DE ATENCIÓN	
Lunes	9:00 - 12:00
Martes	9:00 - 12:00
Miércoles	9:00 - 12:00
Jueves	9:00 - 12:00
Viernes	9:00 - 12:00
Sábado	9:00 - 12:00
Domingo	CERRADO

Horario de atención sujeto a cambios sin previo aviso.
Reserva tu espacio en línea: [www.recycleon.com](#)





RESOLUTION No. 2026-04
RESOLUTION ADOPTING THE BUDGET

BE IT RESOLVED that the Board of Directors of the City of Condon hereby adopts the budget for fiscal year 2026-27 in the total amount of \$11,054,500.* This budget is now on file at **128 S. Main Street** in Condon, Oregon.

RESOLUTION MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2026, for the following purposes:

<u>General Fund</u>	
<u>Organizational Unit or Program:</u>	
Administration	339,100
Police	25,000
Fire	43,000
Golf	71,250
Parks	44,500
Swimming Pool	178,950
Parks & Recreation Dept.	0
<u>Not Allocated to Organization unit or Program</u>	
Transfers Out.....	412,000
Contingency.....	413,700
Total.....	\$1,527,500

<u>Sewer Fund</u>	
Org. Unit/Program: _____	351,300
Special Payments.....	
Transfers Out.....	15,000
Contingency.....	145,200
Total.....	\$511,500

<u>Equipment Reserve Fund</u>	
Org. Unit/Program: _____	965,000
Total.....	\$965,000

<u>Sewer Reserve Fund</u>	
Org. Unit/Program: _____	470,500
Total.....	\$470,500

<u>Transient Tax Fund</u>	
Org. Unit/Program: _____	71,500
Total.....	\$71,500

<u>Water Equipment Reserve Fund</u>	
Org. Unit/Program: _____	85,000
Total.....	\$85,000

<u>CGS Building/Facility</u>	
Org. Unit/Program: _____	1,466,000
Total.....	\$1,466,000

<u>Debt Service Fund</u>	
Debt Service	76,500
Total.....	\$76,500

<u>Memorial Hall Fund</u>	
Org. Unit/Program: _____	48,500
Total.....	\$48,500

<u>State Street Fund</u>	
Org. Unit/Program: _____	1,017,000
Total.....	\$1,017,000

<u>State Revenue Sharing Fund</u>	
Org. Unit/Program: _____	599,500
Total.....	\$599,500

<u>Development Grant Fund</u>	
Org. Unit/Program: _____	1,737,500
Total.....	\$1,737,500

<u>Water Fund</u>	
Org. Unit/Program: _____	347,650
Special Payments.....	
Transfers Out.....	10,000
Contingency.....	80,850
Total.....	\$438,500

<u>Water System Improvement Fund</u>	
Org. Unit/Program: _____	1,195,000
Total.....	\$1,195,000

<u>Wastewater System Improvement Fund</u>	
Org. Unit/Program: _____	700,000
Total.....	\$700,000

<u>Sewer Equipment Reserve Fund</u>	
Org. Unit/Program: _____	145,000
Total.....	\$145,000

Total APPROPRIATIONS, All Funds . . .	\$11,054,500
Total Unappropriated and Reserve Amounts, All Funds . . .	0
TOTAL ADOPTED BUDGET . . .	\$11,054,500 *

*(*amounts with asterisks must match)*

RESOLUTION IMPOSING THE TAX

BE IT RESOLVED that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2026-27:

- (1) In the amount of \$ _____ **OR** at the rate of \$ 7.282per \$1000 of assessed value for permanent rate tax;
- (2) In the amount of \$ _____ **OR** at the rate of \$ ____ per \$1000 of assessed value for local option tax; and
- (3) In the amount of \$26,000 for debt service on general obligation bonds;

RESOLUTION CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

Subject to the General Government Limitation

Permanent Rate Tax.....\$ _____ **OR** \$ 7.282/\$1,000
 Local Option Tax.....\$ _____ **OR** \$ _____ /\$1,000

Excluded from Limitation

General Obligation Bond Debt Service.....\$26,000

The above resolution statements were approved and declared adopted on June 3rd, 2026

X _____
 Signature - Dustan Hall, Mayor

Attest: _____
 Gibb Wilkins, Interim City Admin

CITY OF CONDON RESOLUTION 2026-05

A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES

The City of Condon resolves as follows:

Section 1: Pursuant to ORS 221.770, the city hereby elects to receive state revenues for the fiscal year 2026-27

Passed by the Common Council on the 3rd day of June 2026.

Approved by the Mayor on this 3rd day of June 2026.

Dustan Hall, Mayor

Date

Gibb Wilkins, Interim City Administrator

Date

I certify that a public hearing before the Budget Committee was held on April 20th, 2026 and a public hearing before the City Council was held on June 3rd, 2026, giving the citizens an opportunity to comment on the use of State Revenue Sharing.

Gibb Wilkins, Interim City Administrator

Date: _____

Condon City Administrator

From: jaimecrawford@belldesigncompany.com
Sent: Tuesday, May 19, 2026 12:18 PM
To: Condon City Administrator
Cc: danmeader@belldesigncompany.com
Subject: RE: Updated City of Condon Land usage ordinances
Attachments: Mosier - HA_SOW.pdf

Hey Gibb,

I'm circling back to this as we're nose-diving into June! The end of the month always come so quickly 😞

Dan and I are working on code updates for a few Cities in the Gorge and last year we updated the City of Arlington's code under a similar program. There have been so many changes in State law that we believe a comprehensive review and update of your land use ordinances would be very beneficial (and prudent) for the City. And it's a good time for the City to undertake a code update project because we could piggy-back the City's work program in with the work we're already doing in other jurisdictions (for example, statute research and clarifications on state law conducted on behalf of one jurisdiction will most likely be applicable and relevant for Condon).

I've attached a work program that we'll be doing in Mosier, just for reference. We are primarily focused on updating their housing regulations because that is the focus of their grant. But in Condon, we could look at all regulations applying to all uses since you potentially wouldn't be tied to a grant program.

Just off the top, there's a very new bill that is set to go into effect on July 1st that codifies engineering review timeframes, allows for residential upzoning without a public hearing, and removes design standards (just for a period of time. This section sunsets in 2033). Here's that bill

<https://olis.oregonlegislature.gov/liz/2025r1/Downloads/MeasureDocument/SB974/Enrolled>

And from just a quick search through your code, some things we would update

- Building permits are required for 200 sf and up; code reference 120 sf
- Remove section 154.044 MANUFACTURED HOME SITING STANDARDS. Cities can no longer apply regulations to manufactured dwellings alone. Manufactured dwellings need to be treated the same as a stick-built single-family home.
- Allow "Single Room Occupancy (SRO)" units in R-1. (Required by 197A.430)
- If amending your code, the notice to the state is now 35-days prior to the first evidentiary hearing (previously, it was 45 days prior to the final hearing)
- Quasi-judicial public hearings are required to be noticed 20-days prior (previously it was 10 days), and you only have to notice those within 100-feet (although you could keep it at 250')

The City has done an amazing job at keeping up with the ever-changing regulations, but we believe it could benefit from another set of eyes and a wholistic review.

Dan and I are always available to chat 😊

JAIME CRAWFORD



Land Use Planner
Office: 509-493-3886 ext. 1217
Cell: 503-780-1787

From: Condon City Administrator <admin@cityofcondon.com>
Sent: Tuesday, April 21, 2026 10:29 AM
To: Jaime Crawford <jaimecrawford@belldesigncompany.com>; danmeader@belldesigncompany.com
Subject: Updated City of Condon Land usage ordinances

Hello,

The City recently had our ordinance book gone through updated, cleaned up and consolidated. Attached is Title 15 Land Usage with all of the updates.

Gibb Wilkins
Public Works Superintendent/Interim City Administrator
City of Condon
Ph. 541-384-2711

CITY OF MOSIER

208 Washington St.
P.O. Box 456
Mosier, OR 97040
Office: 541-478-3505
Email: recorder@cityofmosier.gov

**2025-2027 HOUSING PLANNING ASSISTANCE GRANT:
City of Mosier – DRAFT Scope of Work**

PURPOSE STATEMENT

Amend the Comprehensive Plan and Community Development Code to facilitate housing production.

GOALS:

(1) Become consistent with State regulations, (2) ensure internal consistency, (3) simplify permitting requirements and procedures, and (4) develop and publicize educational materials and revised land use forms.

FINAL PRODUCTS:

Amended Comprehensive Plan, amended Community Development Code, and revised application forms and public-facing information on permitting housing.

BACKGROUND

The City of Mosier’s Community Development Code (MCDC) has been piece-meal amended over the last 20 years, but it has not been comprehensively reviewed in decades. Similarly, work to update the Comprehensive Plan (Plan) was conducted 5 to 6 years ago, but that project was not finalized and housing stock and needs within Mosier have changed drastically since that time. Additionally, certain State legislation - like allowing single-room occupancies - and legal interpretations - like requiring only clear and objective review criteria - are currently not reflected within the MCDC or Plan.

MIDDLE HOUSING VARIETY

The City used to be an affordable place to live for many households within the Columbia River Gorge. Unfortunately, the lack of available housing stock for all income levels has limited the City's population and economic growth. We believe that current limitations on housing choice and cumbersome regulations discourage housing production. To correct these factors, Staff and the advisory committee will work to allow more middle-housing options and review planning procedures and regulations to target housing production and housing variety around the City.

PROPOSED WORK PROGRAM

Task 1 – Establish Baselines	March – July, 2026	20% of Project Cost
Task 2 – Targeted Interviews & Middle Housing Survey	April – July 2026	5% of Project Cost
Task 3 – DRAFT Plan & MCDC	August – November, 2026	30% of Project Cost
Task 4 – FINAL Plan & MCDC	December – February, 2027	15% of Project Cost
Task 5 – City Council Adoption & Post-Acknowledgment Plan Amendment Process	January – April, 2027	15% of Project Cost
Task 6 – Forms & Information	March – May, 2027	15% of Project Cost

TASK 1 – Establish Baselines

TENTATIVE TIMEFRAME: March – July, 2026

ESTIMATED EFFORT: 20% of Project Cost

This task will establish shared baselines for the life of the project. The Consultant will learn from City Staff and the Advisory Committee (AC) about the community, and City Staff and the AC will learn from the Consultant about State law and the variety of housing options for the City.

Under this task, (1) the AC will learn from the Consultant about relevant “housing laws¹”, (2) the Consultant will learn about the City through a review and audit of adopted planning documents in relation to housing laws, and (3) the AC and Consultant will work together to define a project path forward for the draft Plan and MCDC.

The Advisory Committee (AC) will be assembled by City Staff. The City has an active Council but does not have a Planning Commission. This project will benefit from both community liaisons and Council members participating on the AC. All AC meetings will be advertised and open to the public. The City will publicize meeting materials and products on the City’s website.

ADVISORY COMMITTEE (AC) MEETINGS:

AC Meeting #1 – Introductions & Housing Law Seminar

AC Meeting #2 – Mosier Planning Documents Audit

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- Planning Document Audit
- Meeting materials and facilitate AC Meeting #1
- Meeting materials and facilitate AC Meeting #2

¹ Defined in 2024 Regular Session – Oregon Senate Bill 1537, Section 1 (5)(a):

“Housing law” means ORS chapter 197A and ORS 92.010 to 92.192, 92.830 to 92.845, 197.360 to 197.380, 197.475 to 197.493, 197.505 to 197.540, 197.660 to 197.670, 197.748, 215.402 to 215.438, 227.160 to 227.186, 455.148, 455.150, 455.152, 455.153, 455.156, 455.157, 455.165, 455.170, 455.175, 455.180, 455.185 to 455.198, 455.200, 455.202 to 455.208, 455.210, 455.220, 455.465 and 455.467 and administrative rules implementing those laws, to the extent that the law or rule imposes a mandatory duty on a local government or its officers, employees or agents and the application of the law or rule applies to residential development or pertains to a permit for a residential use or a division of land for residential purposes.

CITY’S RESPONSIBILITY/PRODUCTS:

- Publicly notice AC Meetings #1 and #2
- Record meeting minutes for AC Meetings #1 and #2
- Publicly post products for AC Meetings #1 and #2

TASK 2 – Targeted Interviews & Middle Housing Survey

TENTATIVE TIMEFRAME: April – July, 2026

ESTIMATED EFFORT: 5% of Project Cost

The City aims to include a variety of voices from the region, not just residents within the City. Including individuals with varied experiences during the life of the project will ensure that MCDC and Plan amendments will be reflective/responsive to the largest share of those living/working/visiting Mosier

The AC will be asked to identify a series of bellwether individuals for the Consultant to interview. To capture more input from the interested public, an online survey linked on the City’s website will be open during this task. The Consultant will present the survey results, their interview results, and a thematic summary during the third AC meeting.

ADVISORY COMMITTEE (AC) MEETINGS:

AC Meeting #3 – Community Conversations Seminar

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- Targeted Interviews
- Content for online survey
- Meeting materials and facilitate AC Meeting #3

CITY’S RESPONSIBILITY/PRODUCTS:

- Identify Community Bellwether Individuals
- Host online survey on City’s website
- Publicly notice AC Meeting #3
- Record meeting minutes for AC Meeting #3
- Publicly post products for AC Meetings #3

TASK 3 – DRAFT Plan & MCDC

TENTATIVE TIMEFRAME: August – November, 2026

ESTIMATED EFFORT: 30% of Project Cost

Consultant will rely on input gathered during Tasks 1 and 2 to develop draft Plan and MCDC amendments. All amendments will be in relation to “housing laws.” The draft amendments will be posted on the City’s website, provided to the State for review, and workshopped with the AC during the fourth AC meeting. The draft amendments will be produced in both public-facing and legislative formats.

ADVISORY COMMITTEE (AC) MEETINGS:

AC Meeting #4 – DRAFT Plan & MCDC Workshop

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- DRAFT Plan and MCDC Amendments, in public-facing and legislative formats
- Amended planning maps (if deemed necessary)
- Meeting materials and facilitate AC Meeting #4

CITY’S RESPONSIBILITY/PRODUCTS:

- Publicly notice AC Meeting #4
- Record meeting minutes for AC Meeting #4
- Publicly post products for AC Meeting #4

TASK 4 – FINAL Plan & MCDC

TENTATIVE TIMEFRAME: December – February, 2027

ESTIMATED EFFORT: 15% of Project Cost

Consultant will rely on input gathered during Task 3 to prepare a final amendment package. All amendments will be in relation to “housing laws.” The final amendments will be posted on the City’s website, provided to the State for review, and presented to the AC during the fifth AC meeting.

The final amendments will be produced in both public-facing and legislative formats.

During AC Meeting #5, the AC will identify the development forms and educational materials that the Consultant should produce under Task 6.

ADVISORY COMMITTEE (AC) MEETINGS:

AC Meeting #5 – Final Plan & MCDC Review

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- Final Plan and MCDC Amendments, in public-facing and legislative formats
- Meeting materials and facilitate AC Meeting #5

CITY’S RESPONSIBILITY/PRODUCTS:

- Identify forms and educational materials for Consultant to produce
- Publicly notice AC Meeting #5
- Record meeting minutes for AC Meeting #5
- Publicly post products for AC Meeting #5

TASK 5 – City Council Adoption & Post-Acknowledgment Plan Amendment Process

TENTATIVE TIMEFRAME: January – April, 2027

ESTIMATED EFFORT: 15% of Project Cost

Consultant and City will work together to shepherd the final amendment package through the Post-Acknowledgement Plan Amendment (PAPA) adoption process.

The Consultant will be available to support the City if the amendment package is appealed, but any potential appeals are not funded through this project.

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- Public notice for public hearing(s)
- PAPA notice
- Staff Report
- Adoption Ordinances
- Facilitate public hearing(s) before City Council

CITY’S RESPONSIBILITY/PRODUCTS:

- Meeting minutes for public hearing(s)

TASK 6 – Forms & Information

TENTATIVE TIMEFRAME: March – May, 2027

ESTIMATED EFFORT: 15% of Project Cost

A barrier to providing nearly all forms of housing is the usability of the code and the public’s lack of land use familiarity. To curb these barriers, the Consultant and AC will work together to create appropriate development forms and educational materials. The City is looking to publicize and promote these materials through partners like Mainstreet Mosier, Wasco County and the Mid-Columbia Economic Development District, among other stakeholders.

The final products will be reviewed by the AC during the sixth and final meeting for this project.

ADVISORY COMMITTEE (AC) MEETINGS:

AC Meeting #6 – Forms & Information

CONSULTANT’S RESPONSIBILITY/PRODUCTS:

- Prepare forms and information identified by the AC during Meeting #5
- Facilitate AC Meeting #6
- Final forms and flyers informed by input during AC Meeting #6

CITY’S RESPONSIBILITY/PRODUCTS:

- Meeting minutes for AC Meeting #6

Condon Community Pool
 Lifeguard Wage Schedule
 Recommended June 2026

<u>Years of Servi</u>	<u>Season</u>	<u>Min Wage</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
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Lifeguard	2024		14.50	15.23	15.99	16.79	17.62	18.51	19.43	20.40
		\$ 13.70	13.70	14.39	15.10	15.86	16.65	17.49	18.36	19.28
Lifeguard	2025		15.00	15.75	16.54	17.36	18.23	19.14	20.10	21.11
Lifeguard	2026		15.50	16.28	17.09	17.94	18.84	19.78	20.77	21.81
Lifeguard	2027		16.00	16.80	17.64	18.52	19.45	20.42	21.44	22.51
Lifeguard	2028		16.50	17.33	18.19	19.10	20.06	21.06	22.11	23.22
Lifeguard	2029		17.00	17.85	18.74	19.68	20.66	21.70	22.78	23.92

Pool Manager salary is based on negotiated wage annually



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

**CITY OF CONDON
WORK SESSION AGENDA
MAY 27TH, 2026 FINANCE COMMITTEE MEETING
Wednesday, May 27, 2026, 5:00 PM
CONDON CITY HALL**

1. CALL THE MEETING TO ORDER

The work session was called to order by Mayor Hall at 5:00pm.

Present: Mayor Dustan Hall, Councilor Jan Stinchfield, Councilor Hanna Bass, Interim City Administrator Gibb Wilkins, Interim City Recorder Jessica Isley

2. DISCUSS

2.1. Lifeguard Wages

Wilkins – a 2024-2029 lifeguard pay schedule was previously approved. The minimum wage for Gilliam County from July 2026 – June 2027 will be \$14.55, and the city wage schedule has the starting wage at \$15.50 for July 2026. Mayor Hall – Is there interest in being a lifeguard? Councilor Bass – Could we ask about kids from the county program? Councilor Stinchfield – Are we advertising for lifeguards? Councilor Stinchfield thinks the wage schedule is good and fair. Mayor Hall agrees and suggests advertising. Councilor Stinchfield — Ask Shellie if there is anything she wants to add in the advertisement. A new OAR rule where children aged 14 and under must be accompanied by an adult was discussed.

2.2. Fee Scheduling

Wilkins will look into fees at other places to find what is comparable.

2.3. Rental Price for Swimming Pool

Mayor Hall, Councilor Stinchfield, Councilor Bass all agreed that \$200 to rent the pool with lifeguards was reasonable.

2.4. Water Rate Study

Discussion was that \$16k is a lot of money for a rate study and if it is really needed. Isley mentioned that in the water rate study presentation, it was said that if grants were applied for, then a water rate study was usually required. Wilkins stated that we don't usually get any grants. Mayor Hall agreed that Isley had a good point about the grants and if we wait a few years, and it is needed, then the cost could be higher. Wilkins will look into other companies to see how much they charge for their rate studies.

3. OTHER

None.

4. ADJOURN

Mayor Hall adjourned the work session at 5:28pm.



128 S. Main
PO Box 445
Condon, OR 97823
541-384-2711

CITY OF CONDON – PUBLIC NOTICE – ELECTION OF MAYOR AND COUNCIL MEMBERS

Notice is hereby given that on November 3, 2026, an election will be held for the purpose of electing a mayor and three council members for the City of Condon. The position of Mayor is for a two-year term, and the positions of City Councilors are four-year terms.

Election forms are now available at City Hall, 128 S. Main Street, Condon, Monday through Thursday from 8 a.m. to 5 p.m. and Friday from 8 a.m. to 1 p.m. Candidates must be a qualified elector and have resided in the City of Condon during the 12 months preceding the election. Or may fill out on the Oregon Secretary of State website – <https://sos.oregon.gov/elections/Pages/electionforms.aspx>

Forms must be returned no later than Monday, August 17, 2026, at 3 p.m. to City Hall, 128 S. Main Street, Condon. If you have any questions, please contact Jessica Isley, Interim City Recorder, 541-384-2711 – jisley@cityofcondon.com.