

City of Rainier
Regular City Council Meeting
May 3, 2021
6 p.m.
Rainier City Hall

Mayor Jerry Cole called the Regular Council Meeting to order at 6:02 p.m.

Council Present: Connie Budge, Robert duPlessis, Mike Kreger, Jenna Weaver

Council Absent: Brenda Tschida, Levi Richardson

City Attorney Present: No

City Staff Present: Sarah Blodgett, City Recorder; Gregg Griffith, Police Chief; W. Scott Jorgensen, City Administrator

Flag Salute

Additions/Deletions from the Agenda: Mayor Cole said that Chief Griffith wanted to add Columbia County Deadly Physical Force Plan to the agenda as a separate item. Council President Mike Kreger moved to add that item to the agenda. That motion was seconded by Councilor Robert duPlessis and adopted unanimously. City Administrator W. Scott Jorgensen said an issue has come up with utility bill relief, so he would like to add that to the agenda. Kreger moved to add it to the agenda. That motion was seconded by Councilor Jenna Weaver and adopted unanimously.

Mayor's Address: Cole said that Councilor Rick Sanders passed away April 18. He read Sanders' biography into the record and said the deceased councilor was proud to be a veteran. Sanders also served on the city's Planning Commission and Budget Committee. A moment of silence was observed for Sanders. Cole displayed a plaque honoring City Forester Byron Rickert's years of service to the city. Rickert has retired and moved to Central Oregon. Cole said that Jorgensen drafted a letter to the governor about the latest round of business shutdowns due to the county's reclassification as high risk. Cole talked to Scappoose Mayor Scott Burge about it and Commissioner Casey Garrett obtained signatures from elected officials throughout the county.

Visitor Comments: Dan Graham asked about the status of East First Street. Cole said the city hired a Geotech to look at it.

Consider Approval of the Consent Agenda:

Consider Approval of the April 5, 2021 Regular Council Meeting Minutes—Kreger moved to approve the consent agenda. That motion was seconded by duPlessis and adopted unanimously.

Unfinished Business

- a. Riverfront Trail Update—Cole said that the easement for the Eagles Lodge property was obtained. Jorgensen said the bank stabilization component of the project is well underway. Cole said some stairs may be added by El Tapatio for beach access.
- b. Fox Creek Update—Jorgensen said he spoke with Sen. Betsy Johnson and Rep. Brad Witt about the state funding request for the feasibility study. Witt had originally suggested a range of \$90,000 to \$120,000, but they decided to split the difference and ask for \$100,000.
- c. Senior and Multi-Generational Housing—Cole said a committee will be formed after the budget is passed to look at potential future development opportunities along the waterfront. Jorgensen said a pre-application conference was held for three duplexes near the condo property. The owners are moving forward with the permitting process.
- d. Reimbursement Request for Maple Drive Tree Removal—Cole said the three trees cost \$1800 to remove. They weren't on city property but in its right of way. Jorgensen said that Public Works Director Sue Lawrence is not in attendance but submitted a written report saying that she has received other similar requests. He added that if the city honors this request, it would be setting a precedent that could get very expensive. Cole said the council could move to approve the request or do nothing. Councilor Connie Budge said she would like to have a dialogue with the citizen who made the request before making a decision. Council agreed to keep the item on the agenda to allow the citizen to address the request at a future meeting.
- e. 516 East E Street—Cole said council should move forward with declaring the house a nuisance. He and Jorgensen did a site visit the previous Friday. He feels sorry for the neighbors. Weaver said there has been vandalism and she's seen children trying to access the property. Jorgensen cited the process set forth in the city's code. Budge moved to declare the house a nuisance and schedule a public hearing for the council's June meeting. That motion was seconded by Kreger and adopted unanimously.

New Business

- a. Discussion of Intergovernmental Agreement with the RDIC for Stormwater Management—Terry Deaton said the ask is for the city to join the RDIC to address stormwater management. The RDIC is almost done with its levy recertification. Inspections, tests and analysis have been done and submitted to the U.S. Army Corps of Engineers. The

- process should be done by the end of June, and all that information will be submitted to FEMA. The RDIC is asking the city to share the cost of pumping and discharging the water that runs down to the drainage district area. The City of Portland has an IGA with its local drainage district. She would like a data map from the city to determine how much stormwater is coming to the district from the city. Cole said the city needs to update its stormwater master plan. He isn't sure if the figures the city currently has would be accurate until the plan is updated. Deaton asked if Lawrence could consult with her and the engineer hired by the RDIC. Jorgensen said he would have Lawrence reach out to Deaton.
- b. Forestry Contract—Patrick McCoy introduced himself to the council. He said he grew up locally and graduated from Rainier High School before going on to earn a forestry degree from Oregon State University. McCoy managed a 98,000-acre tree farm while working for Longview Fiber and consults for Weyerhaeuser. He has 20 years of experience in forestry and will be touring the city's watershed in a couple of days with Rickert, Jorgensen and Cole. Cole recommended that council vote to hire McCoy as the city's new forester for one year, then revisit the arrangement next spring. Kreger moved to hire McCoy as the city's contract forester for one year. That motion was seconded by Budge and adopted unanimously.
 - c. IGA with Rainier School District #13 Providing the Contracted Service to Manage the City Library—Rainier School District Superintendent Joseph Hattrick said he had a few proposed changes to the IGA. They were presented to council. If the city approves, he'll take the IGA to the school board for its approval, at which point all of the parties can sign it. Budge moved to approve the IGA. That motion was seconded by Kreger and adopted unanimously.
 - d. Department of State Lands Special Use Lease Renewal—Cole said this comes up every 20 years. The city's park is on land that is owned by the DSL. Kreger moved to renew the lease. That motion was seconded by Weaver and adopted unanimously.
 - e. IGA for Columbia County Major Crimes Team and Columbia County Deadly Physical Force Plan—Budge moved to authorize city officials to sign both documents. That motion was seconded by Kreger and adopted unanimously.
 - f. Resolution 21-05-01—Authorizing and Approving a DEQ State Revolving Fund Loan to Finance Sanitary Sewer Line Improvements for the 'A' Street Project—Cole said the loan is 50 percent forgivable. Kreger moved to approve the resolution. That motion was seconded by duPlessis and adopted unanimously.
 - g. RV Park Discussion—Cole said the original intention of the RV park isn't being met. It's turned into an eyesore. Staff recommends that the city close it. Jorgensen said if the council does away with the RV park, they will have to repeal the ordinance that created it and established

- its rules. That could be done at the June meeting. Weaver said she doesn't it but would be willing to re-open the RV park if it can be improved and available by reservation only. Budge moved to close the RV park and repeal its ordinance at the June meeting. That motion was seconded by Kreger and adopted unanimously.
- h. Utility Bill Relief—Jorgensen said this came up earlier in the day. A citizen called asking about it because it was included on the website. But that posting was from last May, when the COVID closures first started. To date, the city has spent around \$3,000 on COVID-related utility bill relief. Would the city like to continue the program, or should he have that post removed from the website? Budge said that the Area Commission on Aging has rental and utility assistance for seniors, low-income and the disabled. Jorgensen said staff could direct any callers to those resources. Council agreed by consensus to suspend utility bill relief and directed Jorgensen to have that item removed from the city's website.

Staff Report—Cole said council had previously approved \$34,000 for a Geotech study for the landslide on First Street. Cars driving on the road have contributed to the slide. He wants to stabilize the street and fix the utilities under it but is not in favor of spending large amounts of money to make it drivable again. The cost of fixing the road could be huge and would only benefit a couple of houses that are already accessible through First or Hilyard streets. There are other roads he would like to fix before that one. He wants to contact the Geotech firm and put that work on hold. It's been a slide area since the 1970s. Budge said the road should be closed, except for foot traffic. Cole said the utilities should be fixed and barriers erected to prevent cars from driving on the road. Budge moved to fix the utilities and close the road. That motion was seconded by Kreger and adopted unanimously. Jorgensen reported that public works has installed 536 new water meters and has 330 left to do. He met with officials from Longview Community College about recruiting students from its criminology program to bolster the city's police department reserves and was the keynote speaker at the Rainier Chamber of Commerce April meeting. On April 10, he served as emcee for the open house event marking city hall's 100-year anniversary. Negotiations were held for the new union contract for the city's police officers and he submitted written testimony in support of Rep. Witt's funding request for the Fox Creek feasibility study. Jorgensen met with officials from NEXT Renewables and submitted a grant application to the Cowlitz-Wahkiakum Council of Governments for funding for the third phase of the riverfront project. A pre-application conference was held for the proposed duplex project on A Street. He submitted a letter of support for federal funding for a Small Business Development Center in the county and spoke with a Comcast representative about televising council meetings on public access. Jorgensen worked with U.S. Rep. Suzanne Bonamici's office to request

over \$2 million in federal funding for improvements to Veterans Way. He also applied for the DEQ loan for the A Street closeout, met with Hattrick to discuss the IGA for the library and participated in an interview panel for Col-Pac's new program manager position. On April 2, he met with the city's insurance agent to discuss the policy renewal and attended the Eagles meeting to obtain the easement for the riverfront trail project. He attended a League of Oregon Cities small cities meeting April 30.

Council Reports-Budge expressed concerns about House Bill 3115. That bill has already passed the Oregon House of Representatives and is set to advance in the Senate. It could create liabilities for cities in dealing with homelessness.

City Calendar/Announcements-Cole reminded council that Budget Committee is scheduled to meet May 17 at 5 p.m. at the Masonic Lodge.

Cole adjourned the meeting at 7:51 p.m.

Mayor Jerry Cole

W. Scott Jorgensen, City Administrator

**City of Rainier
Planning Commission Meeting
February 10, 2021
6 p.m.
Rainier City Hall**

Chair Erin O'Connell called the meeting to order at 6:07 p.m.

Commissioners Present: Erin O'Connell

Commissioners Absent: Paul Langner, Dena Nordstrom and Nina Phillips

City Staff Present: City Recorder Sarah Blodgett, City Administrator W. Scott Jorgensen and Planner Keshia Owens

Visitors Present: Terry Deaton, Delilah Laughlin

Visitor Comments: Delilah Laughlin said she had called city hall to ask if there were any ordinances in place covering Air BnBs. City Administrator W. Scott Jorgensen said the city doesn't currently have anything. He thought this issue would come up sooner rather than later. There are similar ordinances from other cities that he can bring to the next meeting. Chair Erin O'Connell suggested that he reach out to the Rainier Chamber of Commerce for their input. Her main concern is issues involving compliance with fire, life and safety codes. The city's zoning ordinance also has a section about home occupation that can be included as part of that discussion.

Consider Approval of the Consent Agenda: No action was taken due to lack of a quorum.

New Business:

- a. Food Cart Ordinance Update—O'Connell said she reviewed the ordinance and thought it looked good. She said that above ground tanks are not allowed by the Department of Environmental Quality. Jorgensen said he obtained a copy of the food cart license application from the City of Scappoose, along with the resolution used to implement the related ordinance. He and Office Manager Sarah Blodgett are reviewing it and presenting those at the next council meeting.
- b. Comprehensive Plan Update—O'Connell went over the changes that were suggested in writing by Commissioner Paul Langner. Terry Deaton spoke on behalf of the draining district. The comprehensive plan states that the district needs to be part of the city's planning efforts. Deaton will bring the current comprehensive plan to the drainage district board and solicit its members' input. O'Connell said the city's urban growth boundary extends into the drainage district area on the west side of town. Deaton said she hopes the city will look at extending its infrastructure to that area. O'Connell agreed that the lack of services helps prohibit development there. Jorgensen asked Deaton if she would like to have the draining district's input on the comprehensive plan be on the agenda for the next

Planning Commission meeting. Deaton agreed. There was a discussion about whether the city had a comprehensive plan inventory. Jorgensen and Blodgett said they don't think it does, but they can start putting one together. O'Connell said it could support and inform the goals included in the comprehensive plan.

- c. Urban Growth Boundary Expansion—O'Connell said some people have been interested in the west side of town for industrial development, but the lack of infrastructure is a limiting factor.

O'Connell adjourned the meeting at 7:47 p.m.


Erin O'Connell, Chair


Sarah Blodgett, City Recorder

**City of Rainier
Planning Commission Meeting
March 10, 2021
6 p.m.
Rainier City Hall**

Chair Erin O'Connell called the meeting to order at 6:04 p.m.

Commissioners Present: Erin O'Connell, Paul Langner, Dena Nordstrom and Nina Phillips

Commissioners Absent: None

City Staff Present: City Administrator W. Scott Jorgensen

Visitors Present: Terry Deaton

Visitor Comments: There were no visitors at this time.

Consider Approval of the Consent Agenda: Consider Approval of the January 13, 2021 and February 10, 2021 Regular Planning Commission Meeting Minutes—Commissioner Dena Nordstrom moved to approve the January 13, 2021 Planning Commission meeting minutes. That motion was seconded by Commissioner Nina Phillips and adopted unanimously. Chair Erin O'Connell had some corrections to the February minutes. Those will be made and brought back to the Commission at its April meeting.

New Business:

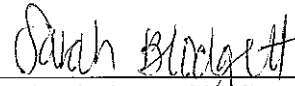
- a. **Drainage District Input on the Comprehensive Plan**—Terry Deaton said the Drainage District wants to be an asset to the city and provide information about issues like flood plains and storm drains. The district has concerns about potential development within the city's Urban Growth Boundary (UGB). There was a project approved by the county without water displacement being considered and the district would like to avoid those kinds of scenarios in the future. They want to make sure projects are done right because structures affect the way water moves. O'Connell said site development reviews are required prior to any development taking place. Perhaps formal notice can be given to the drainage district as part of that process. Language about that could maybe be added to the city's comprehensive plan. Deaton said there was no communication with the drainage district for the project she had mentioned. Much of the city's UGB is on prime farmland. It's important for the district to maintain and there are concerns about chemical discharge. O'Connell said that pre-application meetings at the county could include the district. City Administrator W. Scott Jorgensen asked if the district would like to weigh in on a flood plain ordinance. Deaton said yes. Commissioner Paul Langner said he could provide materials for the commission to consider in helping to put together an ordinance. Deaton said the district could have board members attend

Planning Commission meeting. Deaton agreed. There was a discussion about whether the city had a comprehensive plan inventory. Jorgensen and Blodgett said they don't think it does, but they can start putting one together. O'Connell said it could support and inform the goals included in the comprehensive plan.

- c. Urban Growth Boundary Expansion—O'Connell said some people have been interested in the west side of town for industrial development, but the lack of infrastructure is a limiting factor.

O'Connell adjourned the meeting at 7:47 p.m.


Erin O'Connell, Chair


Sarah Blodgett, City Recorder

**City of Rainier
Planning Commission Meeting
March 10, 2021
6 p.m.
Rainier City Hall**

Chair Erin O'Connell called the meeting to order at 6:04 p.m.

Commissioners Present: Erin O'Connell, Paul Langner, Dena Nordstrom and Nina Phillips

Commissioners Absent: None

City Staff Present: City Administrator W. Scott Jorgensen

Visitors Present: Terry Deaton

Visitor Comments: There were no visitors at this time.

Consider Approval of the Consent Agenda: Consider Approval of the January 13, 2021 and February 10, 2021 Regular Planning Commission Meeting Minutes—Commissioner Dena Nordstrom moved to approve the January 13, 2021 Planning Commission meeting minutes. That motion was seconded by Commissioner Nina Phillips and adopted unanimously. Chair Erin O'Connell had some corrections to the February minutes. Those will be made and brought back to the Commission at its April meeting.

New Business:

- a. **Drainage District Input on the Comprehensive Plan**—Terry Deaton said the Drainage District wants to be an asset to the city and provide information about issues like flood plains and storm drains. The district has concerns about potential development within the city's Urban Growth Boundary (UGB). There was a project approved by the county without water displacement being considered and the district would like to avoid those kinds of scenarios in the future. They want to make sure projects are done right because structures affect the way water moves. O'Connell said site development reviews are required prior to any development taking place. Perhaps formal notice can be given to the drainage district as part of that process. Language about that could maybe be added to the city's comprehensive plan. Deaton said there was no communication with the drainage district for the project she had mentioned. Much of the city's UGB is on prime farmland. It's important for the district to maintain and there are concerns about chemical discharge. O'Connell said that pre-application meetings at the county could include the district. City Administrator W. Scott Jorgensen asked if the district would like to weigh in on a flood plain ordinance. Deaton said yes. Commissioner Paul Langner said he could provide materials for the commission to consider in helping to put together an ordinance. Deaton said the district could have board members attend

commission meetings regularly throughout the process of updating the comprehensive plan.

- b. Short Term Rental Ordinance—Jorgensen said that a citizen approached the commission at its last meeting about having an AirBnB in town. He looked up the City of Portland's short-term rental ordinance. Mayor Jerry Cole had recommended the ordinance used by the City of Bend as a model. O'Connell said she wants an ordinance that will address fire, life and safety issues but that is enforceable. There was a discussion about the need for an updated ordinance governing RVs. Jorgensen said that came up at a city council goal setting work session the night before and was identified as a top priority. Langner said the county's road department is working on an RV ordinance and suggested that Jorgensen reach out to the county legal counsel about it. He said that Seaside and Cannon Beach have good short-term rental ordinances. Langner wants to see the ordinance kept simple and the Air BnBs to reflect the surrounding neighborhoods. Any ordinance needs to address concerns about the impacts on those neighborhoods. O'Connell said there should be a business license with a renewable so it can be tied to any history of complaints. Jorgensen said he had spoken with the planner in Scappoose and she recommended the Portland ordinance because she lives there and uses Air BnB to rent out rooms in her house. There is a section of the Portland ordinance that requires the homeowner to notify their neighbors of the Air BnB as a condition of approval. Commissioner Nina Phillips said the City of Clatskanie has a good short term rental ordinance. Jorgensen asked about allowing commercial activities in the Air BnBs, as the Portland ordinance includes that. O'Connell said no. Commissioners agreed by consensus. Jorgensen asked about the number of rooms. Portland's ordinance has different license types, depending on how many rooms are rented out. O'Connell and Langner said they didn't want that addressed in any Rainier ordinance. O'Connell said she liked the section of the Portland ordinance that set standards for the rooms to be rented. Perhaps there should be language to say that if the county adopts a transient tax, that would become effective in Rainier. There was a discussion about the riverfront trail and a possible, eventual extension to the west of town to connect with county parks that direction.

O'Connell adjourned the meeting at 7:23 p.m.


Erin O'Connell, Chair


Sarah Blodgett, City Recorder

City of Rainier
Budget Committee Meeting Minutes
May 17, 2021
6 p.m.
Rainier Masonic Lodge

Mayor Jerry Cole called the meeting to order at 6:01 p.m.

Budget Committee Members Present: Connie Budge, Jerry Cole, Scott Cooper, Robert duPlessis, Jeremy Howell, Jan Kenna, Mike Kreger, Dena Nordstrom, Ethan Pearson, Jan Rich

Staff Present: Sarah Blodgett, Debra Dudley, Gregg Griffith, W. Scott Jorgensen, Sue Lawrence

Selection of Budget Committee Chair: Mayor Jerry Cole suggested that Scott Cooper serve as chair. Cooper agreed to serve in that role. Kreger moved to appoint Cooper as the chair. That motion was seconded by Rich and adopted unanimously.

Public Testimony: There was no public testimony at this time.

2021/2022 Budget Message: City Administrator W. Scott Jorgensen read the budget message into the record.

Presentation of Proposed 2021-2022 Budget: Finance Officer Debbie Dudley presented the proposed budget. The previous budget had conservative estimates, as there was uncertainty about how COVID would affect the city's revenues. There was little to no difference and some areas saw increases. Property tax revenues are up, and the city is receiving more money from state revenue sharing than was originally anticipated. Kenna requested that the machine used to purchase tickets for the boat launch be upgraded to have an electronic system allowing debit and credit cards to be used. Cole said that is in the works. Dudley said the materials and services line item had increased due to higher costs for IT services. Jorgensen said the city has a new provider that has served the city much better, but it has cost more. Dudley said a line item included an increase to fund iPads for councilors. The line item for repairs and maintenance has increased and a capital outlay line item has been reclassified to special projects. This will better enable projects to be tracked and kept separate from general operations. Rich asked about the senior center. Dudley confirmed that was included under special projects. duPlessis asked about court costs being lower. Dudley said the city is generating less in fines, and the state gets a portion of those. The city has also stopped doing misdemeanors through its court, only citations, so its related attorney fees are less. Public Works Director Sue Lawrence said that as part of the ticket machine upgrade, there will have to be security cameras and Wi-Fi installed at the vending station. That has been included in the proposed budget. There may also end up being cameras at the bathroom area by the boat launch. Dudley said the police department's budget includes funding for a new vehicle. During a discussion about the special projects portion of the budget, Jorgensen said that federal relief dollars were divided up equally among the state's legislative

districts. Rep. Brad Witt asked him what projects the city would like to see funded and Jorgensen suggested \$100,000 for the Fox Creek feasibility study. Cole said the city didn't get the ODOT grant for the third phase of the riverfront trail that it had applied for. Lawrence said that roof and gutter repairs at city hall and roof repairs at the senior center were included in a line item for building improvements. Upgrades to the SCADA system and for meeting DEQ requirements were included in the sewer capital budget. The water capital fund includes the anticipation of grant money to fund infrastructure work. Jorgensen said the city should be receiving a total of \$410,000 in federal dollars. It would come in two allotments, one of which would be sent sooner and the other in the next fiscal year. Staff took half of the \$410,000 and broke that into thirds, split evenly between water, sewer and streets. Council has stated a preference for putting those funds towards DEQ compliance. For the library budget, Dudley said the librarian requested more money for books. Ethan Pearson asked about the library's usage. Jorgensen said the library had been closed due to COVID, but so was city hall. Usage is up now that the library is open again and a summer reading program is set to start soon. Improvements have been made to the children's section and people use the computers at the library. duPlessis said he is happy with the library's direction.

Motion to approve the 2021/22 Budget by the Budget Committee: Cole moved to approve the budget. That motion was seconded by Kenna and adopted unanimously.

Motion to authorize a tax rate of \$5.2045 per \$1,000 assessed valuation, and \$503,333 for the Waste Water Treatment Plant debt payment General Obligation bond: duPlessis moved to make the authorization. That motion was seconded by Connie Budge and adopted unanimously.

The meeting was adjourned at 7:05 p.m.

Jerry Cole, Mayor

Attested by: _____
W. Scott Jorgensen, City Administrator

**APPLICATION FOR SERVING ON
CITIZEN ADVISORY BOARDS/COMMITTEES
CITY OF RAINIER**

Date: 5/6/2001

Name: Scott T Cooper

Mailing Address: PO Box 1553

Street Address: 209 West A St #2

Phone Number: 503-410-4777

Length of Residency in Rainier: 14 years

I am interested in serving on one or more of the following Boards/Committees of the City of Rainier. (See back for descriptions.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> City Council | <input type="checkbox"/> Planning Commission (volunteer) |
| <input type="checkbox"/> Library Board (volunteer) | <input type="checkbox"/> Budget Committee (volunteer) |
| <input type="checkbox"/> Park Advisory Group (volunteer) | <input type="checkbox"/> 'A' Street Advisory Committee (volunteer) |

1. Why are you interested in serving on this Board or Committee?

I have served in the past on council and am now retired and would like to continue to serve.

2. What strengths do you possess to contribute to this Board or Committee?

My past efforts speak for themselves but I have served my country twice, I have done everything from cleaning fuel tanks and sewer plant digesters to the merchant marine and Crowley tugs in the Columbia and Prudo Bay. The last 30 years I have been primarily in IT as a consulting engineer helping happy customers to better or unhappy customers to build a plan.

3. Do you have previous or current experience in community affairs? If so, please explain.

When I moved to Rainier I ask how I could become a part of the city government. I applied as I am tonight to fill a vacancy. I was beaten badly and was told by the mayor to not give up. I filled a place on the planning commission, after a couple of years and a stint on REDCO I ran and served on the council. Due to my career and health I had to step down. I am retired and health is back as am I.

Thank you for completing this questionnaire and your interest in serving your community.

**APPLICATION FOR SERVING ON
CITIZEN ADVISORY BOARDS/COMMITTEES
CITY OF RAINIER**

Date: May 5th 2021

Name: Albert Guist

Mailing Address: P.O. Box 813

Street Address: 109 W. DST

Phone Number: 503 556 3560

Length of Residency in Rainier: 47 yrs

I am interested in serving on one or more of the following Boards/Committees of the City of Rainier. (See back for descriptions.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> City Council | <input type="checkbox"/> Planning Commission (volunteer) |
| <input type="checkbox"/> Library Board (volunteer) | <input type="checkbox"/> Budget Committee (volunteer) |
| <input type="checkbox"/> Park Advisory Group (volunteer) | <input type="checkbox"/> 'A' Street Advisory Committee (volunteer) |

1. Why are you interested in serving on this Board or Committee?

*Help bring the voice of the public
& represent them.*

2. What strengths do you possess to contribute to this Board or Committee?

*I have worked for the City of Rainier
for 17 yrs. & have a good knowledge
of how it works*

3. Do you have previous or current experience in community affairs? If so, please explain.

*After retiring I served on the budget
committee & planning committee.*

Thank you for completing this questionnaire and your interest in serving your community.

**APPLICATION FOR SERVING ON
CITIZEN ADVISORY BOARDS/COMMITTEES
CITY OF RAINIER**

Date: 05/13/2021

Name: Denise Watson

Mailing Address: P.O.Box 1660

Street Address: 803 West C Street Rainier, OR. 97048

Phone Number: 541-892-4512

Length of Residency in Rainier: 1 year

I am interested in serving on one or more of the following Boards/Committees of the City of Rainier. (See back for descriptions.)

| | |
|--|--|
| <input checked="" type="checkbox"/> City Council | <input type="checkbox"/> Planning Commission (volunteer) |
| <input type="checkbox"/> Library Board (volunteer) | <input type="checkbox"/> Budget Committee (volunteer) |
| <input type="checkbox"/> Park Advisory Group (volunteer) | <input type="checkbox"/> 'A' Street Advisory Committee (volunteer) |

1. Why are you interested in serving on this Board or Committee?

To serve my community and help facilitate it's growth.

2. What strengths do you possess to contribute to this Board or Committee?

I care about the community this is my forever home and I serve the community already and would like to contribute. My strengths include great organizational skills, time management, professional and caring.

3. Do you have previous or current experience in community affairs? If so, please explain.

Yes, I've served on committee's before am on City of Rainier Parks and school advisory. I also serve on a non profit and the city's only ladies club.

Thank you for completing this questionnaire and your interest in serving your community.

Summary

File Name on Meter LxT_Data.022
File Name on PC SLM_0003340_LxT_Data_022.00.lbin
Serial Number 0003340
Model SoundExpert® LxT
Preamplifier PRMLxT1L
Firmware Version 2.402
User Robert Schiavone, ODOT, Region 1 Air Quality and Noise
Location Site #1, 1110 W C St., Rainier OR
Job Description AskODOT, City of Rainier
Note Comparison of 3 way stop to nearby 1 way stop
Conditions AM: 39 to 42 degrees F, partial cloud cover to overcast,

| dBA (A Weighted) | Site1_NonPeak_AM | Site1_Peak_AM | Site1_NonPeak_PM |
|------------------|---------------------|---------------------|---------------------|
| Leq | 52 | 53 | 55 |
| LS(max) | 70 | 74 | 81 |
| LS(min) | 46 | 48 | 47 |
| Start Time | 2021-03-26 09:11:27 | 2021-03-26 06:53:05 | 2021-03-26 14:00:37 |
| Pre-Calibration | 2021-03-26 09:08:08 | 2021-03-26 06:44:52 | 2021-03-26 13:59:42 |

| dBA (A Weighted) | NonPeak_AM | Peak_AM | NonPeak_PM |
|------------------|------------|---------|------------|
| Leq Difference | -1 | 0 | -1 |



Specialist

Site #2, 824 W C St., Rainier OR

,

no wind

PM: 51 to 54 degrees F, partial cloud cover to overcast, less than

| Site1_Peak_PM | Site2_NonPeak_AM | Site2_Peak_AM | Site2_NonPeak_PM |
|---------------------|---------------------|---------------------|---------------------|
| 56 | 53 | 53 | 56 |
| 76 | 67 | 72 | 77 |
| 47 | 47 | 47 | 46 |
| 2021-03-26 16:39:13 | 2021-03-26 08:23:00 | 2021-03-26 07:42:49 | 2021-03-26 14:54:37 |
| 2021-03-26 16:34:23 | 2021-03-26 08:21:38 | 2021-03-26 07:41:34 | 2021-03-26 14:53:28 |

| Peak_PM |
|---------|
| 1 |

an 5 mph winds

| Site2_Peak_PM |
|---------------------|
| 54 |
| 73 |
| 44 |
| 2021-03-26 15:41:22 |
| 2021-03-26 15:40:13 |

ORDINANCE NO. 1079

**AN ORDINANCE OF THE CITY OF RAINIER
REPEALING ORDINANCE 1059**

WHEREAS, on September 3, 2013, the City of Rainier adopted Ordinance No. 1059 regarding RV Park Rules and Regulations, and

WHEREAS, based on input from citizens and city staff, The City of Rainier council has decided that Ordinance 1059 should be repealed, as it is no longer serving its intended purpose;

WHEREAS, it appears to the City of Rainier council that the public interest will best be served by repealing this ordinance.

NOW, THEREFORE, the City of Rainier ordains as follows: Ordinance No. 1059, adopted on September 3, 2013, is hereby repealed.

Passed by the City of Rainier council and approved by the mayor on the ____ date of ____, 2021.

BY: _____

Jerry Cole, Mayor

ATTEST:

BY: _____

Scott Jorgensen, City Administrator

Chapter 8.45 RECREATIONAL VEHICLE PARK

Sections:

8.45.010 Rules and regulations.

8.45.010 Rules and regulations.

A. Overnight camping is by permit only and is limited to a maximum of 15 consecutive nights in any 20-day period.

B. Maximum per site: eight people.

C. Fees and Reservations. Fees are \$15.00 per night plus a \$5.00 check-in/check-out fee, with a two-night minimum. Visitors and campers shall pay all applicable fees within 10 days of reservation confirmation. If check-in date is less than 10 days, fees are due immediately. You must be at least 18 years old to make park reservations. First come, first serve campers shall pay all applicable fees upon entering the park. In all cases, however, no person shall leave the park without paying all applicable fees. (Fifteen to 20 minutes is allowed to view the park without charge.) A five-day advance cancellation notice is required for camping deposit refunds.

D. Vehicles may only be parked in authorized parking areas. Day-use visitors may not park in the camping area. Abandoned vehicles, or those not parked in authorized areas, may be towed at the owner's expense.

E. Campers may check in at or after 2:00 p.m. and must check out by 12:00 p.m. on the day of departure. The numbered receipt must remain on the dash of your vehicle in plain sight at all times while in the city park. Failure to show receipt will result in a fine.

F. At all hours, especially during quiet hours (10:00 p.m. to 7:00 a.m.), campers shall respect the rights of others to peace and quiet.

G. No dumping of grey or black water allowed at site.

H. Campfires are not permitted.

I. Alcoholic beverages and tobacco are prohibited.

J. Removal of all debris and garbage is required. All bottles, cans, ashes, waste, paper, garbage, and other rubbish shall be placed in proper designated receptacles. Park receptacles are to be used by RV users generated at the park only.

K. Fireworks are prohibited. Possession, discharge or the causing to be discharged of any firecrackers, explosives, rockets, fireworks or other substances which could be harmful to park visitors, neighbors or resources is prohibited.

L. Motorized vehicles are only allowed on designated roads and must travel at speeds of 10 miles per hour or less.

M. Weapons shall not be discharged at any time. No person within the park area shall possess any loaded firearm or discharge any firearm, pellet gun, bow and arrow, slingshot or other weapon capable of injuring any person or wildlife.

N. Pets are allowed on a leash only. Owners are responsible for picking up their pet's waste immediately after each occurrence.

O. Operation of concessions is not allowed.

P. Vandalism or removal of any flora, fauna or park structures is prohibited.

Q. All park users should take precautions to safeguard their personal property. The city will not be responsible for lost, stolen or damaged property, or for the personal safety of campers or other visitors. Call 911 in case of an emergency.

R. In addition to these rules and regulations, visitors and campers at the park shall obey all federal and state statutes, administrative rules and regulations, county/city ordinances, orders, resolutions, rules and regulations.

S. Violation – Penalty. A violation of any provision of this chapter upon conviction will result in a fine not to exceed \$500.00. Failure to purchase a camping ticket may result in a fine of \$50.00 upon conviction.

Failure to abide by all federal and state rules and regulations may result in penalties under state and federal law.

Any vehicles found to be in violation of this chapter or any state and federal rules may be impounded by the securement or removal to impound facilities. In such case it will be the responsibility of the owner of said vehicle to satisfy all fines that may result from the violation, and impoundment and storage fees, in full before the vehicle is released to the owner's custody. (Ord. 1059 §§ 1 – 19, 2013)

Mobile Version

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

**RESOLUTION DECLARING THE TAX LEVY)
AND GENERAL BOND OBLIGATION) RESOLUTION NO 21-06-01
FISCAL YEAR 2021-2022)**

WHEREAS, the Budget Committee on May 17, 2021 approved a City Budget,

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Common Council of the City of Rainier does hereby adopt the budget for fiscal year 2021-2022 in the sum of \$12,838,895 now on file at the City Hall; and

IT IS FUTHER RESOLVED AND ORDERED that the City Council for the City of Rainier hereby imposes the taxes provided for in the adopted budget at the rate of \$5.2045 per \$1,000.00 of assessed value for operations and \$503,333 in General Obligation Bond Indebtedness; and that these taxes are hereby imposed and categorized for tax year 2021-2022 upon the assessed value of all taxable property within the district.

| | Subject to General Government Limitation | Excluded From Limitation |
|----------------------------------|--|-----------------------------|
| Permanent Rate* | \$5.2045/\$1,000 | |
| \$5.2045/\$1,000 | | |
| *(General Fund-\$4.6943/\$1,000) | | |
| *(Street Fund-\$0.5102/\$1,000) | | |
| GO Bond Levy | | \$503,333 |

IT IS FURTHER RESOLVED AND ORDERED that the City Recorder certify to the County Clerk and County Assessor of Columbia County, Oregon, and the Department of Revenue in Salem, Oregon, the tax levy made by this resolution and shall file with them a copy of the budget as finally adopted.

PASSED AND ADOPTED by the City Council of the City of Rainier, Oregon this day of June 7, 2021.

ATTEST:

Jerry Cole
Mayor for the City of Rainier

W. Scott Jorgensen
City Administrator

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

| | |
|--------------------------------------|-------------------------------|
| RESOLUTION TO RECEIVE STATE) | |
| REVENUE SHARING MONEY FOR) | RESOLUTION NO 21-06-02 |
| FISCAL YEAR 2021-2022) | |

WHEREAS, the City of Rainier includes State Revenue Sharing Funds as a vital part of its budget;

NOW, THEREFORE, be it resolved that the Common Council of the City of Rainier, Oregon, pursuant to ORS 221.770, hereby elects to receive State revenues for fiscal year 2021-2022. Also pursuant to ORS 221.770 having gone through the budget hearing process a public hearing was held on June 7, 2021.

PASSED AND ADOPTED by the City Council of the City of Rainier, Oregon this 7th day of June, 2021.

Jerry Cole
Mayor for the City of Rainier

Attested:

W. Scott Jorgensen
City Administrator

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

**RESOLUTION ADOPTING THE BUDGET AND)
MAKING APPROPRIATIONS) RESOLUTION NO 21-06-03
FISCAL YEAR 2021-2022)**

WHEREAS, the Budget Committee on May 17, 2021 approved a City Budget,

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Common Council of the City of Rainier does hereby adopt the budget for fiscal year 2021-2022 in the sum of \$12,838,895 now on file at the City Hall; and

IT IS FURTHER RESOLVED that the amounts for the Fiscal Year beginning July 1, 2021 and for the purpose shown on Exhibit "A" attached hereto are hereby appropriated; and

IT IS FURTHER RESOLVED AND ORDERED that the City Recorder certify to the County Clerk and County Assessor of Columbia County, Oregon, and the Department of Revenue in Salem, Oregon, the tax levy made by this resolution and shall file with them a copy of the budget as finally adopted.

PASSED AND ADOPTED by the City Council of the City of Rainier, Oregon this day of June 7, 2021.

ATTEST:

Jerry Cole
Mayor for the City of Rainier

W. Scott Jorgensen
City Administrator

EXHIBIT “A”

GENERAL FUND

| | |
|---------------------------|--------------------|
| General Government | 388,638 |
| City Building Maintenance | 13,500 |
| Land Use and Development | 27,425 |
| Library | 68,800 |
| Attorney | 7,500 |
| Finance & Administration | 56,117 |
| Municipal Court | 61,084 |
| Public Properties | 189,483 |
| Police Department | <u>965,743</u> |
| TOTAL GENERAL FUND | \$1,778,290 |

DEBT SERVICE FUND

| | |
|--------------------------------|--------------------|
| Debt Service | <u>1,321,746</u> |
| TOTAL DEBT SERVICE FUND | \$1,321,746 |

SEWER FUND

| | |
|-------------------------|--------------------|
| Sewer Operations | 732,307 |
| Transfers | 956,944 |
| Contingencies | <u>43,310</u> |
| TOTAL SEWER FUND | \$1,732,561 |

WATER FUND

| | |
|-------------------------|--------------------|
| Water Operations | 680,666 |
| Transfers | 512,382 |
| Contingencies | <u>42,150</u> |
| TOTAL WATER FUND | \$1,235,198 |

TIMBER FUND

| | |
|--------------------------|------------------|
| Timber Operations | 145,400 |
| Contingencies | <u>300,000</u> |
| TOTAL TIMBER FUND | \$445,400 |

STREET FUND

| | |
|--------------------------|-------------------|
| Street Operations | 184,793 |
| Transfers | 146,128 |
| Contingencies | <u>2,144</u> |
| TOTAL STREET FUND | \$ 333,065 |

SPECIAL PROJECTS FUND

| | |
|------------------------------------|------------------|
| Special Projects | <u>926,715</u> |
| TOTAL SPECIAL PROJECTS FUND | \$926,715 |

SEWER CAPITAL IMPROVEMENT FUND

| | |
|---|-------------------|
| Capital Outlay | 552,104 |
| Contingencies | <u>0</u> |
| TOTAL SEWER CAPITAL IMPROVEMENT FUND | \$ 552,104 |

WATER CAPITAL IMPROVEMENT FUND

| | |
|---|-------------------|
| Capital Outlay | 518,378 |
| Contingencies | <u>0</u> |
| TOTAL WATER CAPITAL IMPROVEMENT FUND | \$ 518,378 |

TRANSPORTATION CAPITAL IMPROVEMENT FUND

| | |
|---|-------------------|
| Capital Outlay | 571,368 |
| Contingencies | <u>0</u> |
| TOTAL TRANS CAPITAL IMPROVEMENT FUND | \$ 571,368 |

LIBRARY TRUST FUND

| | |
|---------------------------------|------------------|
| Library Operations | <u>10,000</u> |
| TOTAL LIBRARY TRUST FUND | \$ 10,000 |

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

**RESOLUTION TRANSFERING)
APPROPRIATIONS)**

RESOLUTION NO 21-06-04

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Common Council of the City of Rainier does hereby authorize budget appropriation transfers for fiscal year 2020-2021 now on file at the Office of the City Recorder at Rainier City Hall; and

IT IS FUTHER RESOLVED that the amount for the fiscal year beginning July 1, 2020 and for the purposes shown below are hereby appropriated as follows:

| <u>STREET FUND</u> | <u>ADOPTED</u> | <u>CHANGE</u> | <u>PROPOSED</u> |
|---------------------------|-----------------------|----------------------|------------------------|
| Capital Outlay | \$353,000 | (\$200,000) | \$153,000 |
| Transfers | \$-0- | \$200,000 | \$200,000 |

This appropriation will transfer funds to the Transportation Capital Improvement Fund to cover the higher than anticipated costs associated with the street and lighting improvements for the "A" Street Project.

| <u>TRANSPORTATION FUND</u> | <u>ADOPTED</u> | <u>CHANGE</u> | <u>PROPOSED</u> |
|-----------------------------------|-----------------------|----------------------|------------------------|
| Capital Outlay | \$737,461 | \$200,000 | \$937,461 |

This appropriation from the Street Fund to the Transportation Capital Improvement Fund willow cover the higher than anticipated costs associated with the street and lighting improvements for the "A" Street Project.

PASSED AND ADOPTED by the City Council of the City of Rainier, Oregon this 7th day of June 2021.

Attested:

Jerry Cole
Mayor for the City of Rainier

W. Scott Jorgensen
City Administrator

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

RESOLUTION #21-06-05

**A RESOLUTION OF THE CITY OF RAINIER, OREGON AUTHORIZING THE
MAYOR TO ENTER INTO AN AGREEMENT FOR LOCAL TELEVISION SERVICES
WITH KELSO LONGVIEW TELEVISION, INC., TO PROVIDE LOCAL PUBLIC,
EDUCATIONAL AND GOVERNMENTAL PROGRAMMING TO AND FROM THE
RAINIER COMMUNITY**

WHEREAS, Kelso Longview Television, Inc. (KLTV) is a television station organized to develop and promote the concepts of public, educational and governmental access to existing and future telecommunications media; and

WHEREAS, the city council of the City of Rainier seeks to contract with KLTV to record and broadcast local public, educational and governmental events.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF RAINIER,

Section 1: The mayor is hereby authorized to enter into the Agreement for Local Television Services, attached as Exhibit “A,” with KLTV.

This resolution shall be effective immediately upon passage by the city council of the City of Rainier.

PASSED AND ADOPTED by the City Council of the City of Rainier and approved by the mayor this 7th day of June, 2021 and signed by the Mayor and City Administrator in authentication of its passage.

CITY OF RAINIER, OREGON

Jerry Cole, Mayor

Attest: _____
W. Scott Jorgensen, City Administrator

Approved as to form:

Stephen Petersen, City Attorney

AGREEMENT FOR LOCAL TELEVISION SERVICES

This AGREEMENT was made and entered into this 7th date of June, 2021 between THE CITY OF RAINIER, a municipal corporation (hereafter “City”) and KELSO LONGVIEW TELEVISION, INC. (hereafter “KLTV”).

KLTV shall broadcast and record the monthly meetings of the Rainier City Council at the rates listed in the Commercial Production Rate Card, attached as Exhibit “B”.

KLTV shall provide the professional staffing necessary to carry out the terms of this agreement.

KLTV agrees to live stream the contents of those meetings on its website, <http://www.kltv.org/>, and maintain the online archives of those meetings on the website for a two-year period. Upon the expiration of that two-year period, DVD copies of those recordings shall be made available to the City upon request.

KLTV shall provide a monthly invoice to the City in order to receive payment for those services.

This agreement shall be in place for the regular council meetings taking place during the 2021-22 fiscal year beginning on July 1, 2021 and ending on June 30, 2022.

A. General Conditions.

1. Independent Contractor. Nothing in this agreement shall be construed so as to appoint or recognize KLTV as an agent or legal representative of the City for any purpose whatsoever. KLTV is not granted any express or implied right or authority to assume or create any obligation or responsibility on behalf of or in the name of the City or to bind the City in any manner or thing whatsoever
2. Subcontracting and Assignments. KLTV shall not subcontract any portion or the required services without the City’s prior written consent. KLTV likewise shall not assign all or any portion of this agreement without the City’s prior written consent. Any purported assignment without this consent shall be void. Any consent granted by the City under this paragraph may be subject to such conditions as the City deems appropriate.
3. Entire Agreement. This agreement, including the exhibits that are attached hereto and incorporated herein by reference, represents all of the covenants, promises, agreements and conditions, both oral and written, between the parties. However, the City reserves the right to waive any of these provisions of this agreement without affecting the applicability of other provisions not so specifically waived. Waiver of any conditions by the City shall be in writing in order to be effective.
4. Amendments. No provision of this agreement may be amended or modified except by a further written document signed by the City and KLTV.
5. Successors or Assigns. This Agreement, including all addenda, shall be binding on KLTV, its heirs, successors and signs.

6. Effective Date. This agreement shall take effect immediately upon signature by the City and shall continue until terminated by either party upon not less than 30 days written notice.
7. Severability. Each section, subsection or other portion of this agreement shall be severable and the invalidity of any section, or other portion shall not invalidate the remainder.
8. Notice. Written notices shall be deemed to have been duly served if delivered in via email to the City Administrator or the Station Manager/CEO of KTLV.
9. Compliance with Laws. Throughout the duration of this agreement, KLTV shall comply with all applicable federal, state and local laws, regulations and orders.

CITY OF RAINIER

Jerry Cole, Mayor

Attest:

W. Scott Jorgensen,
City Administrator

Approved as to Form:

Stephen Petersen
City Attorney

KLTV KELSO, LONGVIEW TELEVISION

Barry Verrill
Station Manager/CEO

Date



"Your Community Television"

COMMERCIAL PRODUCTION RATE CARD

PRE-PRODUCTION

Scripting, planning, scheduling, concept, story boarding. Ideas are everywhere, but ideas in and of themselves aren't worth much unless you can execute them. And to execute you need a plan. We know how to make it all happen, and it all starts in pre-production—the place where vision meets research, scripting, budgeting, casting, scheduling, locations and story boarding. It's the backbone of the process, and nothing happens without it.

Hourly

\$54.00

PRODUCTION

Camera, basic lighting, audio kit and professional camera operator, in HD 1080p or 4K. This is where we capture the raw material for your project. Some projects require a large crew and talent; some might just require a camera person. Either way we can cover it. Here is our straightforward pricing for our basic production package. Additional crew available if needed.

First Two Hours **\$162.00**

Additional Hour **\$135.00**

POST-PRODUCTION

Editing is the process where the raw material is crafted into a story. We pull the best cuts, time and pace them in the right order with graphics for maximum impact and get everything ready for delivery, which can be for broadcast or the web. Basic post production included basic titles and audio mixing and sweetening as well as output to the format of your choice.

First Two Hours **\$162.00**

Additional Hours **\$135.00**

VOICE-OVER TALENT

Price varies depending on talent, but prices can run... **\$54.00 - \$216.00.** We can provide samples and custom quotes for your projects.

City Administrator Report
June 7, 2021 Rainier Council Meeting

Mayor Cole and Members of the Council,

I started off last month by touring the watershed with outgoing forester Byron Rickert, Mayor Cole and new forester Patrick McCoy on May 5. Much of that week was spent coordinating with staff to make sure that any and all applicable budget documents were available by the May 10 deadline that was included in the public notice that went out.

On May 11, I spoke with a representative of Hudson Garbage about some possible rate increases the company wants to present to council.

I assisted some council and planning commission members with submitting their statements of economic interest to the Oregon Government Ethics Commission.

The evening of May 18, I performed election duties by assisting county officials with securing the contents of the ballot drop box outside of city hall. That same week, I submitted a request for grant funding for around \$8,000 in COVID-related expenses the city incurred. The check was received shortly thereafter.

Officials from the Cowlitz-Wahkiakum Council of Governments requested additional information for our grant request to fund the third phase of the riverfront trail. Its executive director, Bill Fashing, confirmed with me May 25 that the city will likely be awarded the grant funds, which total around \$90,000.

On May 20, I confirmed with Rep. Brad Witt's chief of staff that the city will likely be receiving the \$100,000 his office requested for the Fox Creek feasibility study.

I organized, publicized and attended the ribbon cutting ceremony for the riverfront trail's completion on May 21. That afternoon, I facilitated a meeting with Councilor Budge, Sgt. Pete Manning and a community member about neighborhood nuisance issues.

May 25, I reviewed materials about the federal funds that should be received by the city in the next few weeks. It included information about expected disbursements and what the funds can and cannot be spent on. I also followed up about televising council meetings, with the goal of having that start in July.

Sincerely,

W. Scott Jorgensen, Executive MPA
City Administrator

CITY OF RAINIER
CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT
CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT
4/01/2021-4/30/2021

| ACCOUNT REGISTER SUMMARY | CKS/DEBITS | DEP/CREDITS | |
|---------------------------|------------|-------------|-------------------|
| Ending Balance | 329,373.65 | | |
| PERS Deposits - | | | |
| New Ending Balance | 329,373.65 | 0.00 | 0.00 |
| | | | <u>329,373.65</u> |

| BANK STATEMENT SUMMARY | CKS/DEBITS | DEP/CREDITS | | |
|----------------------------------|------------|-------------|-----------|-------------------|
| Ending Balance SHCU 760072-1 | 34,320.42 | | | |
| Ending Balance SHCU 760072-2 | 281,089.01 | | | |
| Deposits not Shown on Statement | | 71,485.05 | | |
| Outstanding Cks and Other Debits | 39,735.90 | | | |
| PERS Outstanding | 17,784.93 | | | |
| Ending Balance | 315,409.43 | 57,520.83 | 71,485.05 | |
| | | | | <u>329,373.65</u> |
| | | | | 0.00 |

| LGIP STATEMENT SUMMARY | | | | |
|------------------------|--------------|------------|-----------|----------------------------|
| Beginning Balance | 5,865,420.92 | | | |
| Deposits | | | 22,072.34 | |
| Withdrawals | | 150,000.00 | | |
| Interest | | | 2,886.28 | |
| S/C | | 0.15 | | |
| Ending Balance | 5,865,420.92 | 150,000.15 | 24,958.62 | |
| | | | | <u>5,740,379.39</u> |
| TOTAL CASH | | | | <u>6,069,753.04</u> |

GENERAL LEDGER RECONCILIATION
4/01/2021-4/30/2021

| | 04/01/21 | | | | 04/30/21 | |
|---------------------------|----------------------------|---------------|---------------|-------------|----------------------------|------|
| Fund | Beginning Balance | Total Revenue | Total Expense | Liabilities | Ending Balance | |
| 10 General | 2,173,796.49 | 363,683.22 | 341,842.94 | | 2,195,636.77 | |
| 20 Debt | 364,076.00 | 20.00 | 0.00 | | 364,096.00 | |
| 30 Sewer | 588,651.74 | 152,777.55 | 237,899.31 | | 503,529.98 | |
| 40 Water | 717,981.07 | 173,812.79 | 400,252.80 | | 491,541.06 | |
| 50 Timber | 1,257,558.83 | 0.00 | 109.05 | | 1,257,449.78 | |
| 60 Street | 544,971.94 | 10,117.18 | 291,430.24 | | 263,658.88 | |
| 65 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 70 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 81 Special Projects | 369,906.72 | 27,132.30 | 50,434.86 | | 346,604.16 | |
| 83 Sewer Capital | -103,977.18 | 150,000.00 | 49,197.42 | | -3,174.60 | |
| 84 Water Capital | -32,231.25 | 458,742.40 | 296,842.34 | | 129,668.81 | |
| 85 Transportation Capital | 226,243.05 | 200,000.00 | 0.00 | | 426,243.05 | |
| 90 Library Trust | 94,937.64 | 52.11 | 490.60 | | 94,499.15 | |
| | | | | | 0.00 | |
| General Ledger Total | <u>6,201,915.05</u> | | | | <u>6,069,753.04</u> | 0.00 |

Completed by: _____ Date: _____ Approved by: _____ Date: _____

City of Rainier
2020/2021 Budget Year
YTD for 04/30/2020
Budget Compared to Actual-Major Funds
Budget Variance by Appropriation

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|------------------------------|-----------|------------|----------------|
| General Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,435,139 | 1,499,710 | 104.50% |
| Expenditures | | | |
| 10 General Government | 291,194 | 152,324 | 52.31% |
| 20 City Building Maintenance | 14,500 | 9,743 | 67.20% |
| 30 Land Use & Development | 25,109 | 16,850 | 67.11% |
| 50 Library | 62,817 | 35,046 | 55.79% |
| 60 Attorney | 7,500 | 6,515 | 86.87% |
| 70 Finance & Administration | 54,041 | 36,355 | 67.27% |
| 80 Municipal Court | 64,678 | 41,576 | 64.28% |
| 90 Public Properties | 152,279 | 79,374 | 52.12% |
| 100 Police Department | 863,021 | 678,901 | 78.67% |
| | | | |
| | 2020/2021 | 4/30/2021 | 4/30/2021 |
| Sewer Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,400,821 | 1,186,743 | 84.72% |
| Expenditures | | | |
| Personnel Services | 451,011 | 357,766 | 79.33% |
| Material & Services | 292,700 | 204,168 | 69.75% |
| Capital Outlay | 3,000 | 1,738 | 57.94% |
| Transfers | 867,990 | 682,113 | 78.59% |
| Contingencies | 14,814 | 0 | 0.00% |
| | | | |
| | 2020/2021 | 4/30/2021 | 4/30/2021 |
| Water Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 931,000 | 872,759 | 93.74% |
| Expenditures | | | |
| Personnel Services | 429,115 | 341,729 | 79.64% |
| Material & Services | 191,620 | 154,206 | 80.48% |
| Capital Outlay | 3,000 | 1,738 | 57.94% |
| Transfers | 487,337 | 487,336 | 100.00% |
| Contingencies | 45,897 | 0 | 0.00% |
| | | | |
| | 2020/2021 | 4/30/2021 | 4/30/2021 |
| Timber Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 180,000 | 135,882 | 75.49% |
| Expenditures | | | |
| Material & Services | 75,100 | 43,288 | 57.64% |
| Capital Outlay | 30,500 | 3,000 | 9.84% |
| Contingencies | 500,000 | 0 | 0.00% |
| Property Purchase Reserve | 70,632 | 0 | 0.00% |
| | | | |
| | 2020/2021 | 4/30/2021 | 4/30/2021 |
| Street Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 166,926 | 220,013 | 131.80% |
| Expenditures | | | |
| Personnel Services | 64,636 | 46,273 | 71.59% |
| Material & Services | 112,350 | 86,646 | 77.12% |
| Capital Outlay | 353,000 | 52,826 | 14.96% |
| Contingencies | 39,198 | 0 | 0.00% |
| Transfers | 0 | 200,000 | 0.00% |

*Excludes Beginning Balance

City of Rainier
 2020/2021 Budget Year
 YTD for 04/30/2020

Budget Compared to Actual-Major Funds

Income/Expense

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|---------------------|-----------|------------|----------------|
| General Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,435,139 | 1,499,710 | 104.50% |
| Expenditures | 1,535,139 | 1,056,684 | 68.83% |

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|-------------------|-----------|------------|----------------|
| Sewer Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,400,821 | 1,186,743 | 84.72% |
| Expenditures | 1,629,515 | 1,245,786 | 76.45% |

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|-------------------|-----------|------------|----------------|
| Water Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 931,000 | 872,759 | 93.74% |
| Expenditures | 1,156,969 | 985,010 | 85.14% |

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|--------------------|-----------|------------|----------------|
| Timber Fund | | YTD Actual | YTD % Variance |
| *Revenue | 180,000 | 135,882 | 75.49% |
| Expenditures | 676,232 | 46,288 | 6.85% |

| | 2020/2021 | 4/30/2021 | 4/30/2021 |
|--------------------|-----------|------------|----------------|
| Street Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 166,926 | 220,013 | 131.80% |
| Expenditures | 569,184 | 385,745 | 67.77% |

*Excludes Beginning Balance

1535139

Accounts Payable

Checks by Date - Summary by Check Date

User: elisha
Printed: 5/26/2021 1:06 PM



| Check No | Vendor No | Vendor Name | Check Date | Check Amount |
|---------------------|-----------|---|------------|--------------|
| ACH | PERU | EFT PERS Units | 04/08/2021 | 2.48 |
| 9967 | 3000 | ALS Group USA, Corp. | 04/08/2021 | 105.00 |
| 9968 | 2220 | Baker & Taylor | 04/08/2021 | 185.07 |
| 9969 | 673 | Cintas Corporation | 04/08/2021 | 132.90 |
| 9970 | 244 | Clatskanie PUD | 04/08/2021 | 9,112.67 |
| 9971 | 3513 | Comcast | 04/08/2021 | 252.34 |
| 9972 | 3513 | Comcast | 04/08/2021 | 338.62 |
| 9973 | 3513 | Comcast | 04/08/2021 | 177.38 |
| 9974 | 954 | Consolidated Supply Co. | 04/08/2021 | 2,731.90 |
| 9975 | 3514 | Core & Main LP | 04/08/2021 | 202.99 |
| 9976 | 3145 | First Data Global Leasing | 04/08/2021 | 27.94 |
| 9977 | 837 | Global Security & Comm. Inc. | 04/08/2021 | 74.85 |
| 9978 | 053 | Grainger | 04/08/2021 | 97.38 |
| 9979 | 581 | Home Depot Credit Services | 04/08/2021 | 1,222.34 |
| 9980 | 3655 | Leeway Engineering Solutions, LLC | 04/08/2021 | 695.00 |
| 9981 | 3644 | More Power Computers, Inc. | 04/08/2021 | 2,660.59 |
| 9982 | 2136 | Kenneth Neal | 04/08/2021 | 2,196.45 |
| 9983 | 3460 | Office Express, Inc. | 04/08/2021 | 67.00 |
| 9984 | 060 | One Call Concepts Inc | 04/08/2021 | 84.00 |
| 9985 | 3186 | Pitney Bowes Global Financial Services LI | 04/08/2021 | 143.91 |
| 9986 | 3372 | Polydyne Inc. | 04/08/2021 | 6,427.58 |
| 9987 | 152 | Purchase Power | 04/08/2021 | 200.00 |
| 9988 | 308 | Quality Control Services | 04/08/2021 | 605.00 |
| 9989 | 469 | United Battery | 04/08/2021 | 313.48 |
| 9990 | 3512 | Verizon | 04/08/2021 | 348.25 |
| 9991 | 3577 | Wasco County Landfill, Inc. | 04/08/2021 | 3,565.87 |
| 9992 | 3653 | West Yost & Associates, Inc. | 04/08/2021 | 15,639.01 |
| 9993 | 2055 | WesTech | 04/08/2021 | 113,010.12 |
| 9994 | 035 | Wilcox & Flegel | 04/08/2021 | 332.35 |
| 9995 | 035 | Wilcox & Flegel | 04/08/2021 | 624.14 |
| 9996 | 3357 | Xylem Water Solutions USA, Inc. | 04/08/2021 | 2,168.40 |
| Total for 4/8/2021: | | | | 163,745.01 |
| 9997 | 066 | Airgas USA, LLC | 04/22/2021 | 448.22 |
| 9998 | 818 | AT&T Mobility | 04/22/2021 | 72.75 |
| 9999 | 2220 | Baker & Taylor | 04/22/2021 | 305.53 |
| 10000 | 520 | BCX, Inc. | 04/22/2021 | 14.00 |
| 10001 | 2262 | Christina Ishii | 04/22/2021 | 195.00 |
| 10002 | 673 | Cintas Corporation | 04/22/2021 | 307.26 |
| 10003 | 244 | Clatskanie PUD | 04/22/2021 | 148.92 |
| 10004 | 721 | Code Publishing | 04/22/2021 | 250.00 |
| 10005 | 2135 | Columbia County Economic Team | 04/22/2021 | 2,500.00 |
| 10006 | 097 | Columbia County Treasurer | 04/22/2021 | 124.00 |
| 10007 | 044 | Columbia River PUD | 04/22/2021 | 296.40 |
| 10008 | 3513 | Comcast | 04/22/2021 | 525.70 |
| 10009 | 3513 | Comcast | 04/22/2021 | 131.16 |

| Check No | Vendor No | Vendor Name | Check Date | Check Amount |
|----------------------|-----------|--|------------|--------------|
| 10010 | 3574 | Correct Equipment, Inc. | 04/22/2021 | 4,009.75 |
| 10011 | 057 | Cowlitz River Rigging Inc | 04/22/2021 | 341.52 |
| 10012 | 008 | Daily News | 04/22/2021 | 30.99 |
| 10013 | 3165 | Earth20 | 04/22/2021 | 33.49 |
| 10014 | 3165 | Earth20 | 04/22/2021 | 42.99 |
| 10015 | 3165 | Earth20 | 04/22/2021 | 18.99 |
| 10016 | 3165 | Earth20 | 04/22/2021 | 27.34 |
| 10017 | 053 | Grainger | 04/22/2021 | 498.50 |
| 10018 | 020 | Lakeside Industries | 04/22/2021 | 156.94 |
| 10019 | 3647 | Language Line Services, Inc. | 04/22/2021 | 41.87 |
| 10020 | 3450 | Elizabeth Lawrence | 04/22/2021 | 30.05 |
| 10021 | 3179 | Lock Doc | 04/22/2021 | 129.72 |
| 10022 | 049 | Mallory Company | 04/22/2021 | 31.92 |
| 10023 | 3021 | Marlin Business Bank | 04/22/2021 | 178.98 |
| 10024 | 007 | McCord's Inc | 04/22/2021 | 268.95 |
| 10025 | 3644 | More Power Computers, Inc. | 04/22/2021 | 975.00 |
| 10026 | 182 | NW Natural | 04/22/2021 | 186.50 |
| 10027 | 996 | Oregon Department of Revenue | 04/22/2021 | 502.75 |
| 10028 | 2244 | O'Reilly Auto Parts | 04/22/2021 | 56.15 |
| 10029 | 152 | Purchase Power | 04/22/2021 | 200.00 |
| 10030 | 029 | Quill Corporation | 04/22/2021 | 182.88 |
| 10031 | 3322 | R.D. OFFUTT COMPANY | 04/22/2021 | 93,592.62 |
| 10032 | 096 | Rainier Police Department | 04/22/2021 | 294.25 |
| 10033 | 3080 | Ricoh USA, Inc. | 04/22/2021 | 211.10 |
| 10034 | 3652 | SFE Global | 04/22/2021 | 7,100.00 |
| 10035 | 132 | Springbrook SpringbrookHolding Company | 04/22/2021 | 88.00 |
| 10036 | 022 | Stephen D. Petersen, LLC | 04/22/2021 | 270.00 |
| 10037 | 022 | Stephen D. Petersen, LLC | 04/22/2021 | 1,550.00 |
| 10038 | 030 | True Value | 04/22/2021 | 122.26 |
| 10039 | 469 | United Battery | 04/22/2021 | 313.48 |
| 10040 | 3377 | United Site Services | 04/22/2021 | 420.00 |
| 10041 | 089 | USA Blue Book | 04/22/2021 | 614.72 |
| 10042 | 101 | V O Printers, Inc | 04/22/2021 | 327.76 |
| 10043 | 3512 | Verizon | 04/22/2021 | 251.59 |
| 10044 | 643 | Vilardi Electric | 04/22/2021 | 900.80 |
| 10045 | 078 | Watkins Tractor & Supply Co | 04/22/2021 | 2,462.52 |
| 10046 | 035 | Wilcox & Flegel | 04/22/2021 | 169.02 |
| 10047 | 035 | Wilcox & Flegel | 04/22/2021 | 477.96 |
| Total for 4/22/2021: | | | | 122,430.30 |
| ACH | 1123 | OR DEPT OF JUSTICE | 04/30/2021 | 627.00 |
| ACH | FED TX | EFT Federal tax dep | 04/30/2021 | 9,044.05 |
| ACH | FICA | EFT EE/ER FICA | 04/30/2021 | 11,840.32 |
| ACH | Medicare | EFT EE/ER Medicare | 04/30/2021 | 2,769.14 |
| ACH | OR ST Tx | EFT Employee Oregon St Tx | 04/30/2021 | 6,331.35 |
| ACH | PERSEE | EFT PERS Employee /Employer Pa | 04/30/2021 | 5,364.84 |
| ACH | PERSER | EFT PERS Employer Paid | 04/30/2021 | 12,422.67 |
| ACH | PERU | EFT PERS Units | 04/30/2021 | 2.48 |
| 10048 | 985 | AFLAC | 04/30/2021 | 276.48 |
| 10049 | 077 | CIS Trust | 04/30/2021 | 338.44 |
| 10050 | 3618 | Office of the Trustee | 04/30/2021 | 950.00 |
| 10051 | ORSGP | Oregon Savings Growth Plan | 04/30/2021 | 4,046.16 |
| 10052 | 079 | Oregon Teamster Employer Trust | 04/30/2021 | 28,863.11 |
| 10053 | 995 | Teamsters Local No. 58 | 04/30/2021 | 879.00 |
| Total for 4/30/2021: | | | | 83,755.04 |

| Check No | Vendor No | Vendor Name | Check Date | Check Amount |
|----------|-----------|-------------|------------|--------------|
|----------|-----------|-------------|------------|--------------|

Report Total (96 checks):

369,930.35