City of Rainier Regular City Council Meeting February 7, 2022 6 p.m. Rainier City Hall

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

Council Present: Connie Budge, Scott Cooper, Mike Kreger and Levi Richardson

Council Absent: Robert duPlessis and Jeremy Howell

City Attorney Present: No

City Staff Present: Sarah Blodgett, City Recorder; Gregg Griffith, Police Chief; W. Scott Jorgensen, City Administrator; Sue Lawrence, Public Works Director

Flag Salute

Additions/Deletions from the Agenda: City Administrator W. Scott Jorgensen said he would like to add an item under new business. The Community Action Team has a new program to provide water bill assistance to low-income residents and is asking the City to enter into an agreement in order to implement it. Council President Mike Kreger moved to add that item to the agenda. That motion was seconded by Councilor Connie Budge and adopted unanimously. Jorgensen also suggested that item 6c be moved up, as CPA Summer Sears told him she would only be available for the first half an hour of the meeting. Council agreed by consensus.

Mayor's Address: Mayor Jerry Cole commended the police department for its handling of a recent case. The district attorney's office and other law enforcement partners have praised the department's efforts.

Visitor Comments: Dan Graham asked about the removal of signs on Second Street. Public Works Director Sue Lawrence said her department is in the process of ordering \$2,000 worth of signs to replace the ones that were in bad shape. Public works has already removed and collected some of those.

New Business

a. Appointment to Council Position #2—Jorgensen said that there are two applicants, as one has withdrawn. Tess Poat said she moved to town in July 2020. She is involved with HOPE and volunteers at the thrift store.

Councilor Scott Cooper asked what she feels the city's biggest deficiencies are. Poat said there were many vacant storefronts downtown when she first arrived but they've since been filled. She would like to see more police officers. Denise Watson said she does work with the senior center and serves on the Parks and Budget committees and is active with the Ladies of Rainier. She thinks there should have been more community involvement when stop signs were installed and replaced with speed humps. Kreger asked the applicants what their biggest challenges would be if serving on council. Watson said gathering the perspectives of long-term residents. Poat said getting to know everyone in town. Councilor Levi Richardson asked what skills the applicants will bring to improve the council. Poat said she has worked with student development and various committees, has been a project manager and done many research projects. Watson said she has organizational skills and attention to detail. She serves as secretary and treasurer for a local Kiwanis organization. Budge said council has scheduled a goal setting session for March 14. What needs and solutions will the applicants bring to the upcoming Budget Committee meetings? Watson said she would like to see an updated parks master plan, efforts to boost local tourism and more youth activities. She has examples from other parks in and beyond the area. Poat said she would like to incorporate the efforts of student organizations like the National Honor Society on a year-round basis. She wants to see an expansion of outreach to people on the verge of homelessness. Kreger said Watson has previously applied to council and ended up going on the Parks and Budget committees. He thinks council should appoint her and see if Poat would be interested in serving on Parks and Budget. Cooper concurred. Budge agreed that Poat could help on those committees. It would be an asset to have both applicants involved. Richardson said Watson has consistently attended Parks Committee meetings. Cooper moved to appoint Watson to the council. That motion was seconded by Kreger and adopted unanimously. Cole recommended that Poat be appointed to the Parks and Budget committees at the next council meeting. Watson took her oath of office and took her seat at the council dais.

Visitor Comments: Marvin Greer said a drain was improperly installed across the street from his house and his basement has flooded three times. Jorgensen said he has the paperwork for Greer to file a claim with the city's insurance and provided it to him.

Consider Approval of the Consent Agenda

Consider Approval of the January 10, 2022 Regular Council Meeting Minutes—Kreger moved to approve the consent agenda. That motion was seconded by Cooper and adopted unanimously.

New Business

- b. Approval of Contract with Summer Sears CPA for Accounting Services— Cole said Sears comes highly recommended by the City of Clatskanie. City Recorder Sarah Blodgett said the city's auditing firm also recommended her. Sears said she worked as an auditor at an Idaho firm before working for the City of Redmond doing government accounting and finance. She started her own practice and supports cities and special districts with audits and budgets. Cole asked what challenges or successes Sears sees. She said there's a hole in the city's finance function right now and pieces she can fill based on capacity. She can help make sure crucial functions are covered. Jorgensen said he ran her proposed agreement by Blodgett and Finance Clerk Elisha Shulda and they said it would work for them. Kreger moved to approve the contract. That motion was seconded by Budge and adopted unanimously.
- c. Audit Report Presentation—Tracy Jones from Pauly, Rogers and Co summarized the draft audit report that was included in the meeting packet and the methodologies used to conduct the audit. Cole asked if there were any discrepancies. Jones said the management letter has not yet been reviewed by the firm's managing partner. Budge said it can be reviewed by council once it is completed and received. Jones said it should be done in the next couple of weeks.
- d. Liquor License Renewals—Kreger moved to recommend the license renewals. That motion was seconded by Watson and adopted unanimously.
- e. Planning Update—Jorgensen said that a public hearing will be scheduled at the next council meeting for items that have been recommended by the Planning Commission. They include an updated flood plain ordinance and a text amendment for the code in the Waterfront Mixed Use zone. The commission is still working on the language for an annexation ordinance.
- f. Senior Center Street Light—Lawrence said she's been working with the city's insurance to make a claim and expects it to be covered. The estimate to replace the light is \$5110. Kreger moved to approve the expenditure to replace the light. That motion was seconded by Watson and adopted unanimously.
- g. Water Bill Assistance Agreement—Kreger moved to approve the agreement. That motion was seconded by Cooper and adopted unanimously.

Unfinished Business

- a. Riverfront Trail Update—Lawrence said she's looked at multiple options for the decking and got estimates. One option is a concrete deck and the other is a trex deck with black iron handrail. She recommends the trex decking for \$26,725. Budge moved to approve the trex decking. That motion was seconded by Kreger and adopted unanimously.
- b. Fox Creek Update—Lawrence said she signed the contract for the feasibility study work.

c. Senior and Multigenerational Housing

Staff Report—Lawrence said she received an insurance payment for the water plant repair and is working on the roof replacement. Blodgett said council tablets will be coming soon. Jorgensen said he advertised the vacant council position and presented former councilor Jenna Weaver with a plaque and a letter thanking her for her service to the city. He engaged Sears and attended Col-Pac, Rainier Oregon Historical Society and Rainier Chamber of Commerce meetings and met with new state Senator Rachel Armitage. Jorgensen also spoke with Congresswoman Suzanne Bonamici about federal grant funding for the Veterans Way and Fox Creek projects.

Council Reports

City Calendar/Announcements

Cole adjourned the regular council meeting at 7:21 p.m.

Mayor Jerry Cole

W. Scott Jorgensen, City Administrator

City of Rainier's Watershed Harvest Summary: Hot Tub C.C.

| Total Acres of Harvest 2021: | 34 acres |
|------------------------------|-----------|
| Total Volume Harvested: | 914 MBF |
| Total Volume per Acre: | 26.88 MBF |

Total Gross Revenue minus the harvesting and hauling costs:

| | | <mark>\$514,494</mark> |
|------------------------------------|--------------|------------------------|
| Costs: | | |
| Site prep pre planting: | | \$ <mark>2,890</mark> |
| Planting and purchasing seedlings: | : | \$8,570 |
| Road maintenance costs: | | \$6,000 |
| Burning piles: | | \$1,000 |
| Oregon Timber tax: | | \$3,700 |
| | Total costs: | <mark>\$22,160</mark> |

Total Net Revenue:

\$492,334

Final notes:

14,000 Douglas fir 1-1 seedlings replanted:

Estimated net revenue \$491,960 vs \$492,334 Total Revenue is within .1% margin:

Brush Piles have been lit on fire and firewood trespass is happening.



EXTREME ENVIRONMENTS EXTREMELY RELIABLE

FIXED REMOTE AUTOMATED WEATHER STATION

The FTS fixed Remote Automated Weather Station (RAWS) is the standard for remote automated weather stations used in North America for fire weather monitoring. It is designed specifically with the interests of fire and fuels management agencies for use in remote areas, requiring only annual service and maintenance. From the assembly of a new station at a remote location to yearly service and maintenance, the design of the FTS fixed RAWS shows our extensive 35 years of experience in the market.

- Every component meets or exceeds US National Fire Rating System standards.
- Approved, certified and serviced by the Remote Sensing Fire Weather Report Unit.
- (Optional) Pre-configured for fire applications and compliant with the Wild Land Fire Management Information database.

More Than Fire Monitoring

Being both flexible and expandable, the Fixed RAWS can be used in a variety of applications, from meteorology to oil and gas to land management and more. A RAWS can also be expanded by adding virtually any analog sensor with the optional SDI-AM module.

EXAMPLES OF SENSORS THAT CAN BE EASILY ADDED

- Barometric pressure
- Soil moisture
- Ultrasonic wind speed direction
- Snow depth
- Soil temperature
- · Visibility

- All-weather precipitation
- Air Quality
- Turbidity
- Pressure transducer
- Bubbler (water level)
- Multisondes



ftsinc.com

FIXED REMOTE AUTOMATED WEATHER STATION

Enclosure and Electronics

Made from durable heavy-gauge aluminum, the enclosure houses the Axiom datalogger and a 6-cell, 12-volt heavy duty battery.

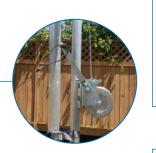
Axiom Datalogger

The Axiom Datalogger is the most rugged and durable, yet dead simple to use data logger available. This clever design, born out of our experience meeting the strict reliability demands of the North American fire weather market for over 35 years, provides an extremely low total cost of ownership.



Tri-leg Tower Mast

The folding mast provides fast, easy access to wind sensors. Masts are available in 20ft, 25ft and 10m heights. A winch kit is available to raise and lower the mast, allowing a single person to service and maintain the site without having to do any climbing.



Solar Radiation Sensor (Pyronometer)

The SDI-SR-PYR Solar Radiation sensor is a pyranometer that measures the amount of sunlight exposed to fuels. It is a digital sensor with SDI-12 digital interface output, and stores all calibration coefficients within the sensor.

EON2 CS2 GOES Antenna

The EON2 CS2 requires no assembly, and no aiming in most locations. Rugged by design, it is completely sealed for marine environments and dome-shaped for superior ice/snow shedding. This one antenna replaces separate GOES and GPS antennas.



Wind Speed and Direction Sensor

The FTS SDI RM Young Wind Monitor is a mechanical dual wind sensor with an SDI output that accurately measures wind speed and direction. The SDI-12 interface avoids the complexity of measuring the AC wind speed signal or the potentiometer output.

Rain Gauge (Tipping Bucket)

The RG-T rain gauge measures precipitation in increments of .01 inch (0.254mm), each hour.

Air Temperature and Humidity Sensor

The THS-3 Air Temperature and Humidity Sensor is a high quality, precision temperature and humidity sensor housed in a durable solar radiation shield. An SDI version is also available.

Solar Panel

Most stations operate on a battery, which is recharged by a solar panel. A 20W solar panel is most common, but 10W and 50W panels are available when needed by site-specific conditions.

Adjustable Legs

The three legs of the Tri-leg tower are adjustable in length to permit the tower to be installed on uneven ground. The feet can be anchored with metal stakes, or rocks can be piled on top of the feet.

Tri-leg Tower

FTS' Tri-leg tower provides a solid frame to mount sensors and other equipment. Anchored to the ground, it is able to withstand sustained 125 mph (201 km/h) winds without requiring setting in a concrete base.

The optional FS-3 fuel stick measures fuel moisture and temperature.

Fuel Stick



FEATURES AND BENEFITS

ZERO CIVIL WORKS COST REQUIRED

No cement or special engineering required. The tower provides exceptional strength and stability as a free-standing structure assembled with only a few hand tools. No need to pour a cement pad in your remote location!

TECHNICIAN SAFETY

Doesn't require climbing to service wind sensors. The mast can be lowered and raised by only one person, making it easy to access the wind sensor.

EASY TO TRANSPORT

The entire structure can be shipped on a single 7' x 4' pallet. With or without the pallet, it can also fit in a pickup truck.

QUICK AND EASY TO SET UP

Assembled and anchored in one hour by two people, with a minimum of tools. Adjustable legs permit installation on uneven terrain. Full setup instructions on only two laminated "Quick Start" sheets.

SMART DESIGN ENSURES DATA INTEGRITY

By aligning one side of the triangular tower to true east/west, all of the station components requiring alignment will automatically be aligned when installed. This ensures sensors are optimally positioned, even by novice technicians.

ENVIRONMENTALLY-FRIENDLY

Set-up and takedown is generally unobtrusive resulting in limited environmental damage.



THE FTS AXIOM DATALOGGER

No laptop, no programming required.

The Axiom is the first and only fire RAWS datalogger to offer a waterproof, industrial-grade, daylight-readable, color integrated touch screen. We integrated the computer and software right into the datalogger, eliminating the need for field laptops and cables.

- No more wind and rain damage, low battery or "where do I put the laptop?" hassles.
- No complex software to install, maintain or learn.
- Graph sensor data, view current readings, profile battery performance, change annual rain count, and more, in any weather condition.

Rapid Site Visits

By embedding the software and user interface right into our sixth-generation datalogger, we were able to meet our customers' predominant desire: less time spent doing site visit tasks.

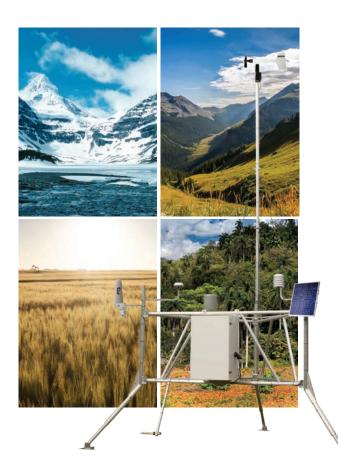
- Download years worth of data within seconds via any standard USB flash memory stick. Review on your PC later.
- Electronic site visit reports eliminate manual report writing. All activity during the site visit is recorded (included sensor serial number changes), and a full set of quality control documentation is completely automated. The file can be easily sent to WFMI/CMMS.

Extreme Ruggedness

Because reliability is paramount and any downtime means lost data and increased liability, the Axiom is engineered for long-term durability in the harshest environments with these included features.

- Three levels of lightning protection.
- The entire unit the cast aluminum alloy, O-ring sealed case, touchscreen and all ports—is completely impervious to the elements.
- Positive-locking, waterproof, color-coded, plated, corrosion resistant, military-style bayonet connectors.





CANADA 1065 Henry Eng Place | Victoria, BC | V9B 6B2 USA 1124 Fir Avenue, Suite C | Blaine, WA | 98230

ftsinc.com | 1.800.548.4264

EXTREME ENVIRONMENTS EXTREMELY RELIABLE





Scott Jorgensen

From: Sent: To: Cc: Subject: Attachments: Sue Lawrence Friday, February 25, 2022 8:42 AM Scott Jorgensen; 'Jerry Cole' Mike Kreger FW: RAW weather station Fixed-RAWS-Brochure.pdf

Good Morning,

Clatskanie PUD reached out about the possibility of putting one of these stations at the water plant. They are working on a cost share as this is pretty expensive. My thoughts on this is it could be a potential for the City to use for the sewer system precipitation data collection. The other thought I had is this could put on our webpage for people to see the weather. The PUD would use this information to either turn off power during "red flag warnings" or not have to turn off power in Rainier when they have to turn it off in other locations.

ODF has agreed to do the annual maintenance.

Thanks, Sue

From: Tom Brittain <TBrittain@clatskaniepud.com> Sent: Thursday, February 24, 2022 2:24 PM To: Sue Lawrence <slawrence@cityofrainier.com> Subject: RAW weather station

Sue,

Here is the info on the weather station.

Thanks,

Tom Brittain Engineering & Operations Manager Clatskanie People's Utility District (503)369-6930 Cell (503)308-4595

Hours Monday-Thursday 7am-5:30pm

EXHIBIT "1"

A TRACT OF LAND SITUATE IN THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 7 NORTH, RANGE 2 WEST, WILLAMETTE MERIDIAN, COLUMBIA COUNTY, OREGON, MORE PARTICULARLY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT WHICH IS SOUTH 26° 50' 00" WEST 800 FEET AND NORTH 63° 10' 00" WEST 200 FEET FROM THE INITIAL POINT OF MOECK'S ADDITION TO THE CITY OF RAINIER, COLUMBIA COUNTY, OREGON; THENCE NORTH 26° 50' EAST 10 FEET; THENCE NORTH 63° 10' 00" WEST 100 FEET; THENCE SOUTH 26° 50' 00" WEST 10 FEET; THENCE NORTH 62° 55' 00" WEST 15 FEET; THENCE SOUTH 58° 09' 00" WEST 51.67 FEET; THENCE SOUTH 62°,55' 00" EAST 141.66 FEET; THENCE NORTH 26° 50' 00" EAST TO THE POINT OF BEGINNING.

Chapter 1.06 CODE ENFORCEMENT PROCEDURES

Sections:

1.06.010 Title.

- 1.06.020 Purpose.
- 1.06.030 Definitions.
- 1.06.040 Remedial action by city Costs.
- 1.06.050 Warning methods.

1.06.060 Uniform violation summons and citation - Service - Failure to receive - Default.

1.06.070 Use of citation.

- 1.06.080 Contents.
- 1.06.090 Summons issuance Required information.
- 1.06.100 Alleged violation Required information.
- 1.06.110 Appearance of defendant in court.
- 1.06.120 Hearing request or waiver Payment of bail.
- 1.06.130 Civil penalty General penalty Assessment of fees.
- 1.06.140 Default judgment.
- **1.06.150** Enforcement Rules and regulations.
- 1.06.160 Failure to comply Failure to appear Penalty.
- 1.06.170 Lien filing and docketing, collection.

1.06.010 Title.

The provisions of this chapter may be cited as the St. Helens "short-form complaint and citation and code enforcement procedure code." (Ord. 3037 § 3, 2007)

1.06.020 Purpose.

(1) This chapter authorizes the use of a short-form uniform complaint and citation in certain cases by certain city employees and describes the content of the form.

(2) This chapter describes the procedures for use of complainant, court or defendant.

(3) The procedures prescribed by this chapter are not the exclusive procedures for imposing civil penalties. This section shall not be read to prohibit in any way alternative remedies set out in the St. Helens Municipal Code which are intended to abate or alleviate code violations, nor shall the city be prevented from recovering, in any manner prescribed by law, any expense incurred by it in abating or removing ordinance violations pursuant to any code provision. The penalties and civil remedies for violations of this chapter shall be in addition to, not in lieu of, other penalties or remedies established by city ordinance or state or federal law. (Ord. 3037 § 3, 2007)

1.06.030 Definitions.

For the purposes of this chapter, the following definitions shall apply:

(1) "Code enforcement officer" means any individual or individuals specifically authorized by the city administrator to issue citations for the commission of violations, as specified at SHMC <u>1.06.070</u>.

(2) "Defendant" means a person charged with a code violation.

(3) "Violation" means a violation of the provisions of the St. Helens Municipal Code and the St. Helens Community Development Code. (Ord. 3037 § 3, 2007)

1.06.040 Remedial action by city - Costs.

(1) In the event that there is an imminent danger to the public health, safety or welfare caused by a violation, the city may, without notice, remedy the violation and charge the remedial costs back to the defendant.

(2) The code enforcement officer shall have the right at reasonable times to enter into or upon property in accordance with law to investigate or to remedy the violation.

(3) The finance director shall keep an accurate record of the costs incurred by the city in remedying the violation. The finance director shall notify the defendant by certified mail, return receipt requested, of these costs and advise the defendant that the costs will be assessed to and become a lien against

the defendant's property, if not paid within 30 days of the notice, and shall further notify the defendant that the defendant is entitled to a hearing to contest the amount of the costs to be assessed.

(4) The defendant shall be entitled to request that the code enforcement officer schedule a hearing to consider the amount of the costs assessed to remedy the alleged violation. That hearing shall be conducted pursuant to the procedures established in SHMC <u>1.06.110</u> through <u>1.06.160</u>.

(5) If the remedial costs are not paid, the finance director shall follow the procedures set forth for lien filing and docketing as contained in SHMC 1.06.170. (Ord. 3037 § 3, 2007)

1.06.050 Warning methods.

(1) A warning of the alleged violation may be given to the defendant in person by the code enforcement officer.

(2) Warning of the alleged violation may be by a telephone call to the defendant. If a warning is given in this manner, the defendant shall also be provided with a warning of violation by first class mail sent to his last known address as soon as possible after the initial notice by telephone.

(3) A warning of the alleged violation may be given by mailing to the defendant at his last known address a warning of violation by registered mail, return receipt requested.

(4) Nothing in this section shall be construed to require a warning notice be given to any defendant prior to issuing a citation or taking any other enforcement or abatement procedure. (Ord. 3037 § 3, 2007)

1.06.060 Uniform violation summons and citation – Service – Failure to receive – Default.

(1) Service of the uniform summons and citation may be by personal service on the defendant or an agent of the defendant authorized to receive process; by substitute service at the defendant's dwelling or office; or by registered mail, return receipt requested, to the defendant at his last known address. In the event of substitute service at the defendant's dwelling, the person served must be at least 14 years of age and residing in the defendant's place of abode. Service at the defendant's office must be made during regular business hours to the person who is apparently in charge. If substitute service is used, a true copy of the summons and complaint, together with a statement of the date, time and place at which service was made, must be mailed to the defendant at the defendant's last known address. Service will be considered complete upon such a mailing. Service by any other method reasonably calculated, under all the circumstances, to apprise the defendant of the existence and pendency of the violation and to afford a reasonable opportunity to respond shall be acceptable.

(2) Service on particular defendants, such as minors, incapacitated persons, corporations, limited partnerships, the state of Oregon, other public bodies and general partnerships, shall be the same as prescribed for the service of a civil summons and complaint by the Oregon Rules of Civil Procedure.

(3) No default shall be entered against any defendant without proof that the defendant had notice of the uniform violation summons and complaint. Either a sworn affidavit of the code enforcement officer outlining the method of service, including the date, time and place of service, a return receipt of registered mailing which indicates delivery of the summons and complaint to defendant's last known address, or a registered letter returned as "unclaimed" which indicates attempt of the same, shall create a rebuttable presumption that the defendant had such notice. (Ord. 3037 § 3, 2007)

1.06.070 Use of citation.

A citation conforming to the requirements of this chapter may be used by code enforcement officers to initiate enforcement action for violations of city ordinances. Nothing in this section shall be construed to prevent the use of a complaint charging a violation of ordinance in a form or manner otherwise prescribed by law for criminal complaints; further, as provided by law, two or more persons may be charged jointly on such a complaint.

Further, nothing in this chapter shall be construed to prevent the filing of a complaint complying in all other respects with the provisions of this chapter and charging a violation of city code occurring in the presence of a citizen. (Ord. 3037 § 3, 2007)

1.06.080 Contents.

(1) Citation used may consist of at least three parts: the complaint, the record and the summons. Additional parts may be inserted for administrative purposes by departments charged with the enforcement of the ordinances. The form may contain the following information or may be blank when such information is not readily available to the code enforcement officer:

(a) The name of the court and the court's docket or file number;

(b) The name of the person or persons cited;

(c) The offense charged, the time and place, the date on which the citation was issued, the name of the complainant, and, in the case of zoning violations, the designation of the zone in which the violation occurred;

(d) The hour and date when the person cited is to appear in court;

(e) The bail, if any, fixed for the offense.

(2) The form may also contain such identifying and additional information as may be necessary or appropriate for administrative departments of the city. In the case of an appropriate violation, it may include an indication of whether a written warning was previously issued to the defendant for the same violation if it is a continuing one.

(3) The complaint shall contain a form of verification by the complainant to the effect that the complainant swears or affirms that he/she has reasonable grounds to believe, and does believe, that the person named committed the offense contrary to ordinance. (Ord. 3037 § 3, 2007)

1.06.090 Summons issuance – Required information.

A summons issued pursuant to this chapter is sufficient if it contains the following information:

(1) The name of the court, the name of the person or persons cited, the date on which the citation was issued, the name of the complainant, the time at which the person cited is to appear in court;

(2) A statement or designation of the offense in such manner as can be readily understood by a person making a reasonable effort to do so and the date and place of offense alleged to have occurred;

(3) The amount of bail, if any, fixed for the offense. (Ord. 3037 § 3, 2007)

1.06.100 Alleged violation - Required information.

A complaint of an alleged violation or an offense under this chapter is sufficient if it contains the following:

(1) The name of the court, the name of the city in whose name action is brought and the name of the defendant or defendants;

(2) A statement or designation of offense in such manner as can be readily understood by a person making a reasonable effort to do so and the date and a place of the alleged offense. (Ord. 3037 § 3, 2007)

1.06.110 Appearance of defendant in court.

The defendant shall either appear in court at the time indicated in the summons, or, prior to such time, deliver to the court the summons, together with the bail amount set forth in the summons, enclosing therewith a request for a hearing, or statement of matters and explanation or mitigation of the offense, or an executed appearance, waiver of hearing, and plea of "guilty" appearing on the summons. (Ord. 3037 § 3, 2007)

1.06.120 Hearing request or waiver - Payment of ball.

(1) If the defendant has submitted to the court a written statement with his bail, as provided in this chapter, it constitutes a waiver of hearing and a consent to judgment by court declaring a forfeiture of bail on the basis of such statement and any testimony or written statement of the arresting officer, or other witness, or city employee, as provided in this chapter, which may be presented to the court. If the defendant requests a hearing, or, if the court directs that hearing be had, the court shall fix the date and time of the hearing and, unless notice is waived, mail to the defendant notice of the date and time so set at least five days prior to the trial date.

(2) In any case, the court may direct that a hearing be held; otherwise, the court may enter the appropriate judgment, impose a fine, direct that the fine be paid out of the bail deposited by the defendant, and remit to the defendant any amount by which the bail exceeds the fine. No fine may be imposed in excess of the bail deposited by the defendant, unless a hearing is held. (Ord. 3037 § 3, 2007)

1.06.130 Civil penalty - General penalty - Assessment of fees.

(1) Upon a finding that the violation was committed by the defendant, the court:

- (a) Shall assess a penalty pursuant to the applicable code penalty section;
- (b) May assess hearing costs and witness fees, if any;
- (c) Shall order the defendant to abate the code violation; and

(d) May order the defendant to appear at a subsequent hearing for the presentation of evidence of abatement.

(2) Any person adjudged to have violated any of the provisions or to have failed to comply with any of the mandatory requirements of any ordinance of the city, except in cases where a different punishment is prescribed by any ordinance of the city, shall pay a penalty of not less than \$150.00 nor more than \$500.00, unless superseded by state law.

(3) Each and every day during any portion of which any violation of any provision of an ordinance is committed, continued or permitted by any person shall constitute a separate violation.

(4) The penalty or fine for a third or any subsequent separate judgment of violation of the same offense by the same person shall be no less than \$1,000, unless superseded by state law.

(5) Any penalty and costs assessed shall be paid no later than 30 days after the final order. Such period may be extended upon order of the court.

(6) Any penalty and costs assessed shall be a judgment against defendant in favor of the city. (Ord. 3037 § 3, 2007)

1.06.140 Default judgment.

Subject to the limitations set forth in SHMC 1.06.060(3), a default judgment shall be entered for the maximum civil penalty applicable to the charged violation if the defendant fails to appear at the scheduled hearing. If the defendant fails to appear for the hearing, any security fees posted shall be forfeited to the city. (Ord. 3037 § 3, 2007)

1.06.150 Enforcement – Rules and regulations.

The municipal court judge is authorized to promulgate any procedural rules he/she considers necessary to enforce this chapter and to punish for contempt of court. (Ord. 3037 § 3, 2007)

1.06.160 Failure to comply – Failure to appear – Penalty.

(1) The failure to comply with the provisions of this chapter constitutes a violation.

(2) If any person knowingly fails to comply with an order of the court, the person is in contempt of court.

(3) If any person knowingly fails to appear before the municipal court pursuant to a citation issued and served under authority of this chapter or pursuant to an order of the court, the person is in contempt of court.

(4) Contempt of court shall be punishable in the same manner prescribed by law for the circuit courts of this state, and all relevant provisions of ORS <u>33.015</u> through <u>33.155</u> are incorporated herein by this reference. (Ord. 3037 § 3, 2007)

1.06.170 Lien filing and docketing, collection.

(1) When a judgment is rendered by the municipal court judge in favor of the city for the sum of \$10.00 or more, exclusive of costs and disbursements, the code enforcement officer shall, at any time thereafter while the judgment is enforceable, file with the finance director a certified transcript of all those entries made in the docket of the hearings officer with respect to the action in which the judgment was entered.

(2) Upon receipt of this transcript, the finance director shall enter the judgment of the hearings officer on the city's lien docket.

(3) From the time of entry of the judgment on the city's lien docket, the judgment shall be a lien upon the real property of the person against whom the judgment was entered in the trial. Except as provided in subsection (4) of this section, entry of the judgment in the city's lien docket shall not thereby extend the lien of the judgment more than 10 years from the original entry of the judgment at the hearing.

(4) Whenever a judgment of the municipal court judge which has been entered pursuant to this subsection is renewed by the judge, the lien established by subsection (3) of this section is automatically extended 10 years from the date of the renewal order.

(5) The finance director shall file the transcript of the judgment with the Columbia County clerk for entry in the judgment docket of the circuit court. All costs associated with the filing of the transcript shall be added to the amount of the judgment.

(6) Judgments may, in addition to any other method, be collected or enforced pursuant to ORS <u>30.310</u>. (Ord. 3037 § 3, 2007)

The St. Helens Municipal Code is current through Ordinance 3275, passed December 15, 2021.

Disclaimer: The city recorder's office has the official version of the St. Helens Municipal Code. Users should contact the city recorder's office for ordinances passed subsequent to the ordinance cited above.

City Website: <u>https://www.sthelensoregon.gov/</u> City Telephone: (503) 366-8217

Code Publishing Company

16.36.050 Occupying recreational vehicles.

It is unlawful for any recreational vehicle, to be occupied, lived in or otherwise used as a residence within the city, unless such use is specifically approved by the city under Chapter 16.52, except a private, residentially zoned property is permitted to use a recreational vehicle to house guests no more than a total of ten (10) days in a calendar year.

- A. Recreational vehicles shall be mobile and fully operable, on inflated wheels, and licensed with the Department of Motor Vehicles at all times.
- B. No more than one recreational vehicle per lot shall be permitted to be stored outdoors, except for recreational vehicles brought to a lot by guests and for no more than a total of ten (10) days in a calendar year.
- C. Porches and awnings and related structural projections may not be constructed adjacent or attached to a recreational vehicle.

(Ord 483, 2016; Ord. 415 § 7.94.050, 2002)

10.08.040 Bus, camper, motor home recreational vehicle and boat restrictions.

- A. No person shall at any time park or leave standing a camper, house trailer, motor bus, motor truck, motor home, boat trailer, vehicle with camper, or recreational vehicle, whether attended or unattended, on any public highway, public street or other public way within the city limits, for a period greater than thirty (30) minutes, between the hours of 12:01 a.m. and 6:00 a.m.
- B. A recreational vehicle, house trailer, or motor home may be parked on a public street longer then the period allowed in Section 10.08.040 (A) if;
 - 1. It is owned by the resident or guest of the resident of the property in front of which it is parked, and
 - 2. It is parked on the public street no longer than ten (10) days in any calendar year, and
 - 3. Such vehicle is parked in a manner, which does not interfere with traffic or create a hazard by obstructing the view of drivers.

(Ord. 431, 2004; repealing Ord. 352)

Chapter 5.5 CAMPERS AND RV VEHICLES

ARTICLE I. USE AS RESIDENCE WITHIN CITY PROHIBITED

Sec. 5.5-1. Definitions.

For the purposes of this article the following terms, phrases, words and their derivations shall have the meaning given herein:

(1) Camper vehicle means a vehicle, whether factory or home built, whether on or off wheels, whether towed or carried on a motor vehicle or self-propelled, including, but not limited to, recreational vehicles, hitch mount pull behind trailers, pop up tent trailers, campers meant to be affixed to the bed of trucks and converted vehicles such as buses, trucks, or trailers. Such vehicles may be with or without complete kitchen and toilet facilities, self-contained water and sewage systems and designed to be used as a temporary dwelling for travel, recreation, or vacation use. "Camper vehicle" does not include mobile homes, manufactured homes, and "park models."

(2) Person means natural person, partnerships, associations, and all other bodies, corporate or public.

(3) Within the City of Williston includes, but is not limited to, city streets, commercial/industrial sites, private property, established residential neighborhoods, and construction sites.

(4) Occupy means to take residence in.

(5) Other form of nonpermanent structure includes, but is not limited to, mobile homes, manufactured homes, and park models.

(6) *Park models* means recreational homes primarily designed as temporary living quarters for recreation, camping or seasonal use. These homes are built on a single chassis and mounted on wheels. Each park model home is certified by the Recreational Park Trailer Industry Association member manufacturer as complying with ANSI A119.5, an RV building code. (Ord. No. 950, § 1, 6-26-12)

Sec. 5.5-2. Purpose.

The purpose of this article is to limit the use of camper vehicles and other nonpermanent structures for permanent human habitation because it is the determination of the city commission that their use in the city for permanent human habitation is deleterious to the health, safety and welfare not only of the persons residing therein but, additionally, of the public at large. Portable heating devices, nonstandard electrical connections, a lack of approved sanitary facilities including, but not limited to, bathrooms with toilets, sinks or showers or bathtubs and standard kitchen facilities, among other facilities associated with safe places of permanent human habitation, all lend themselves to unhealthful, unsanitary and hazardous living conditions, if utilized for extended periods of time, occasioned in part because camper vehicles and other nonpermanent structures are not intended for use as places of permanent human habitation and do not adequately provide for the needs associated with human habitation.

Notwithstanding the foregoing, this article shall make allowance for safe, comfortable and sanitary use of camper vehicles and other nonpermanent structures for short term, temporary use for human habitation purposes so as to facilitate enjoyment of camping, hunting, silviculture, and other out-of-door pursuits. (Ord. No. 950, § 2, 6-26-12)

Sec. 5.5-3. Violations.

(1) The use of any camper vehicle or other form of non-permanent structure for human habitation purposes within R-1, R-2, R-3, R-4, R-5, R-6, R-7, M-1, M-2, M-3, C-1, C-2, and C-3 zoned areas, with the exception of those in construction sites described herein, in violation of this article shall result in the issuance by the City of Williston of a warning directed to the owner of the camper vehicle or other

nonpermanent structure used for human habitation purposes, if ascertainable, or, if the owner cannot be identified, to the owner of the parcel of real estate upon which it is situated, informing that person or persons of the need to cease and desist from making use of the camper vehicle or other nonpermanent structure used for human habitation purposes.

(2) Any person who violates, disobeys, neglects, omits, tries willfully to circumvent the intent of the article, refuses to comply with the article, or resists enforcement of any of its provisions shall be guilty of a B misdemeanor, unless that person has met the approved guidelines set below for construction sites, as set by the planning and zoning department of Williston.

(a) The allowance is for recreational vehicles only.

(b) There will be a maximum of ten (10) units allowed, unless otherwise approved by the city building official. The following are the number of units allowed, per site, up to ten (10) units.

1. Single-family residential projects: 1 unit per 6,000 square feet of lot area

2. Multi-family residential projects: 1 unit per 6 apartment units

3. Commercial projects: 1 unit per 10,000 square feet of lot area

4. Industrial projects: 1 unit per 10,000 square feet of lot area

(c) The occupants of the recreational vehicle must obtain a permit issued by the building department every thirty (30) days. Each permit is valid for a calendar month and must be renewed at the end of each month. Each permit must provide the make and model of the recreational vehicle, the license plate number, and the legal description of the property the recreational vehicle is to be located on, at the time of issuance of the permit. The cost of the monthly permit shall be two hundred dollars (\$200.00) per permit. The application for the permit must be approved by the city building official.

(d) The holder of the permit shall abide by the following rules, or the holder will be found in violation of this article:

1. Portable restroom facilities must be provided on site.

2. Sites must be kept clean of trash and litter. Wastewater, including all liquid wastes, gray water, black water and mop water must be discharged into the city wastewater sewer system; or into an approved on-site sewage disposal or holding system, or other approved disposal site. Dumping or disposal of waste at other than approved specific sites shall result in fines or removal of the facility.

3. The location of the recreational vehicles on site must be approved by the City of Williston Building Department, with screening if required by the building official.

4. The occupants of the recreational vehicles must be construction workers for that particular site.

5. The units must be removed if legitimate written complaints are received by the City of Williston Building Department. If the units are not removed when requested, the City of Williston Building Department will have them removed and the cost to be assessed to the property.

6. Recreational vehicles must be removed and the site must be cleaned up before a certificate of occupancy will be issued by the City of Williston Building Department.

(3) The fine for violation of this ordinance is five hundred dollars (\$500.00) per day, per camper vehicle.

(Ord. No. 950, § 3, 6-26-12)

Sec. 5.5-4. Exceptions.

(1) Residents and family or friends who come to visit may temporarily occupy a camper vehicle on developed property, but may only do so for a period of seven (7) days without a permit. Every person residing in a camper under this exception cannot exceed a total of twenty-eight (28) days of occupancy in a calendar year. (Ord. No. 950, § 4, 6-24-12)

17.80.065 Storage related to residential uses and use of recreational vehicles related to residential uses.

Boats, trailers, campers, camper bodies, travel trailers, recreation vehicles, or commercial vehicles in excess of three-fourths-ton capacity may be stored on a property in a residential zone or other property with a lawful residential use subject to the following:

(1) No such unit shall be parked in a visual clearance area of a corner lot or in the visual clearance area of a driveway which would obstruct vision from an adjacent driveway or street;

(2) No such unit, regardless of whether or not it is within a building, shall be used for any living purposes except that one camper, house trailer or recreational vehicle may be used for sleeping purposes only by friends, relatives, or visitors on land entirely owned by or leased to the host person for a period not to exceed 14 days in one calendar year; provided, that such unit shall not be connected to any utility, other than temporary electricity hookups; and provided, that the host person shall receive no compensation for such occupancy or use.

(a) This provision does not apply to lawful land uses that specially allow occupancy of a recreational vehicle, such as travel trailer parks per the Development Code or per ORS Chapter <u>197</u>;

(3) Any such unit visible from a public right-of-way shall have current state license plates or registration and must be kept in mobile condition; and

(4) The property shall have a lawful principal use. (Ord. 3197 § 2 (Att. A), 2015; Ord. 2875 § 1.114.**065**, 2003)

17.80.066 Use of recreational vehicles related to nonresidential uses. SHARE

Except where specifically allowed by the Development Code (e.g., travel trailer parks) and per ORS Chapter <u>197</u>, use of recreational vehicles for any living purposes is prohibited on property with nonresidential zoning or without a lawful residential use. Parking or storage is possible given compliance with the St. Helens Municipal Code. (Ord. 3197 § 2 (Att. A), 2015)

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

| Date: | 1-27-22 | | |
|----------|--|-------------|--|
| Name | : tess- J. thurese Poa | + | |
| Mailin | ng Address: PO Box 1387 | | |
| Stree | t Address: 211 W. 7th St. | | |
| Phon | e Number: 971-352-7010 | | |
| Lengt | th of Residency in Rainier: <u>Since</u> | uly 20 | 040 |
| lami | interested in serving on one or more of the fo of Rainier. (See back for descriptions.) | | |
| <u> </u> | City Council | | Planning Commission (volunteer) |
| | Library Board (volunteer) | | Budget Committee (volunteer) |
| | Park Advisory Group (volunteer) | | 'A' Street Advisory Committee (volunteer) |
| 1. | Why are you interested in serving on this E | Board or Co | ommittee? Please see Attached. |

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

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

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

J therese Poat <u>itheresepoat@gmail.com</u> 971-352-7010

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

I appreciate Rainier community's dedication to each other, while embracing new families, new ideas, and respecting its history. I admire its close knit community and its equitable and compassionate assistance to all members. I would like to assist Rainier's future with whichever of my skills might be useful.

2. What strengths do you possess to contribute to this board or committee?

Over the course of my career, my strengths and experiences have surrounded the areas of social service, direct care, and applied research. I would like to offer to the committee my strengths in analytical research, volunteer recruitment and community engagement, and project and program management. I develop a quick rapport and calmly resolve conflicts, and others note my eye for detail. I also bring an enthusiasm to learn and contribute to a community that my family has decided to call their forever home.

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

I started in my hometown in high school as an aide to our city clerk, Charles LeGrant, who instilled in me an appreciation of local history, voting rights, and equitable action. My college advisors encouraged me toward project management and student development for a student body of over 40,000. Since graduate school my applied research has focused on community based participatory research and community collaboration. In recent years I have moved back into direct social service and am currently employed as an intake specialist at HOPE of Rainier. At HOPE I hear the concerns and struggles of our community members in need, and believe that I would well represent their interests.

j. therese poat

(971) 352-7010 | <u>itheresepoat@gmail.com</u> 2007 Master of Arts, Applied Anthropology; Portland State University

> https://www.researchgate.net/profile/Jennifer_Poat https://www.linkedin.com/in/j-therese-poat-32b5704/

Diverse applied research experience; from observation to analysis, design to publication.

Select Research Experience

My research experiences include: ethnographic and qualitative methods design, project assessment, mixed-methods implementation and analysis, community based participatory research, service learning, and focus groups. Spanish conversational proficiency.

Research Triangle Institute, Contract Researcher

2017- 19 Recruitment and data collection for a longitudinal, computer aided study for the RESPECT project; an FDA sponsored assessment of an American public health initiative directed toward LGBTQ youth.

SmartRevenue, Contract Ethnographer

2002- 18 On-site ethnographic observations, rapid assessment of user (UX) experiences, computer aided screeners, in-depth health interviews, data collection and management.

Oregon Health & Science University, School of Nursing

2007-12 Project manager: GENETALK Vignette study (Nancy Press, PI) -Program assistant for the ICESS consortium: Interdisciplinary Center for Epigenetics, Science & Society -Project Manager for the study GENETALK: Is primary care ready to utilize the promise of genetics? counselors, primary care physicians, and patients of various experience in epigenetic tests.

2009-12 Research Associate: ESLD Treatment Decisions Study (Lissi Hansen, PI) Data management of mixed methods; using ethnographic notes, chart records and family interviews to address communication among all involved parties on the trajectory of end-stage liver disease.

US Veterans Administration, Research Assistant

2007-10 Project EQUALED: A Community Based Participation Research study (Somnath Saha, PI) Analysis on focus group conversations regarding race and gender concordance within a health care setting.

Portland State University, Public Health Education Department

2002 Graduate Research Assistant (Yvonne Michaels, PI) Immigrant and Refugee Women's Health: Community Needs Assessment.

University of Michigan, Survey Research Institute

Morrison Youth Services, Residential Counselor I

1999 -02 Evaluation of client social development and positive social interactions.

Chairs, Papers, and Presentations

Recent study interests include: comorbidity and chronic illness, concordance and trust within healthcare interactions, practical mental health applications, and folk etiologies.

Presentation: Our Long Ride on the Short Bus; Syndemics, Support and the Social Security Disability system. In New and Emerging Perspectives in the Anthropology of Mental Health, Society for Applied Anthropology International Conference, November 2021.

Paper: Trust is the Basis for Effective Suicide Risk Screening and Assessment in Veterans. Linda Ganzini, Lauren M Denneson, Nancy Press, Matthew J Bair, Drew A Helmer, Jennifer Poat, Steven K Dobscha. Journal of General Internal Medicine. 04/2013; Society of General Internal Medicine, Springer Verlag.

Presentation: Medical Anthropology in Practice: lessons from the Clinical field, Portland State University, November 2011

Session Chair: Ethical Dilemmas of Medical Research, Society for Applied Anthropology International Conference, March 2011

Presentation: Poat, J., Press, N., Sellers, D. GENE TALK: How do Americans feel about sharing Genetic information, Society for Applied Anthropology International Conference, March 2011

Presentation: Medical Anthropology in Practice: lessons from the Clinical field, Portland State University, May & November 2010

Session Chair: Current Research in Health Disparities, Society for Applied Anthropology International Conference, March 2010

Presentation: Poat, J., Press, N., Saha, S., O'Brien, K. Components of Trust between a patient and provider, Society for Applied Anthropology International Conference, March 2010

Poster: O'Brien, K., Poat, J., Press, N., Saha, S. "They're Looking Through You": Reports from African American, Latina/Latino, and European American adults concerning experiences with doctors. Society for the Psychological Study of Ethnic Minority Issues first convention, Ann Arbor, Michigan (2010 June)

Presentation: Medical Anthropology in Practice: lessons from the Clinical field, Applied Anthropology course, Portland State University, November 2009

Presentation: Good Enough Health: Health Care Seeking Behaviors Among Oregon's Seasonal and Day-Laborers; Feb 2007. Portland State University, Department of Anthropology

Presentation: Service Learning, Community Organizations, & the Anthropological Difference

| | APPLICATION FOR SERVING ON CITIZEN ADVISORY BOARDS/COMMITTEES CITY OF RAINIER | FEB 2 3 |
|---------------|---|-----------------------------|
| Date:_ | | |
| Name | | <u>(7)</u> (7) |
| | g Address: PO Box 1597 Rainie | |
| | Address: 25542 Old Rainier Rd | C |
| | Number: <u>503 556 0652</u> | <u> </u> |
| Lengt | n of Residency in Rainier: <u>30 years</u> | |
| | nterested in serving on one or more of the following Boards/Com Rainier. (See back for descriptions.) | mittees of the |
| | City Council Planning | Commission (volunteer) |
| | Library Board (volunteer) Budget C | committee (volunteer) |
| \rightarrow | Park Advisory Group (volunteer) (A' Street (volunteer) | t Advisory Committee er) |
| 1. | Why are you interested in serving on this Board or Committee? I was selected as RSUP volume for The Town of Rainier. I wan nore involved here - and I wan | Teer princess |
| 2. | What strengths do you possess to contribute to this Board or C love of The out dooks | ommittee? |
| 3. | When I COMMIT, I show up enjoy working with a Team To Volunteer experience with HOPE Do you have previous or current experience in community affai explain. Volunteer at HOPE of Rainier | of Rainier |

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

CITY OF RAINIER CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT 12/1/2021-12/31/2021

| ACCOUNT REGISTER SUMMARY | | CKS/DEBITS | DEP/CREDITS | | |
|-----------------------------------|--------------|------------|-------------|--------------|------|
| Ending Balance PERS Deposits - | 416,737.78 | | | | |
| New Ending Balance | 416,737.78 | 0.00 | 0.00 | 416,737.78 | |
| BANK STATEMENT SUMMARY | | CKS/DEBITS | DEP/CREDITS | | |
| Ending Balance SHCU 760072-1 | 34,331.95 | | | | |
| Ending Balance SHCU 760072-2 | 405,949.74 | | | | |
| Deposits not Shown on Statement | | co 440 70 | 58,106.90 | | |
| Outstanding Cks and Other Debits | | 60,413.70 | | | |
| PERS Outstanding | | 21,237.11 | | | |
| PERS Adjustment Ending Balance | 440,281.69 | 81,650.81 | 58,106.90 | 416,737.78 | 0.00 |
| LGIP STATEMENT SUMMARY | | | | | |
| Beginning Balance | 6,901,731.60 | | | | |
| Deposits | | | 979,284.73 | | |
| Withdrawals | | | | | |
| Interest | | | 2,895.58 | | |
| S/C | | 0.05 | | | |
| Ending Balance | 6,901,731.60 | 0.05 | 982,180.31 | 7,883,911.86 | |
| TOTAL CASH | | | | 8,300,649.64 | |

GENERAL LEDGER RECONCILIATION

12/1/2021-12/31/2021

| | 12/01/21 | | | | 12/31/21 |
|---------------------------|--------------|------------|------------|-------------|--------------|
| | Beginning | Total | Total | | Ending |
| Fund | Balance | Revenue | Expense | Liabilities | Balance |
| 10 General | 2,680,486.19 | 943,540.36 | 720,326.90 | | 2,903,699.65 |
| 20 Debt | 364,096.00 | 0.00 | 0.00 | | 364,096.00 |
| 30 Sewer | 375,798.05 | 111,422.91 | 41,152.63 | | 446,068.33 |
| 40 Water | 514,121.12 | 47,112.59 | 51,528.80 | | 509,704.91 |
| 50 Timber | 1,253,911.32 | 486,220.27 | 5,750.31 | | 1,734,381.28 |
| 60 Street | 353,331.94 | 42,433.63 | 7,887.59 | | 387,877.98 |
| 65 | 0.00 | | | | 0.00 |
| 70 | 0.00 | | | | 0.00 |
| 81 Special Projects | 267,072.90 | 0.00 | 0.00 | | 267,072.90 |
| 83 Sewer Capital | 808,372.64 | 52,645.00 | 4,555.91 | | 856,461.73 |
| 84 Water Capital | 53,178.63 | 343,453.76 | 40,899.16 | | 355,733.23 |
| 85 Transportation Capital | 420,726.44 | 150,000.00 | 185,770.66 | | 384,955.78 |
| 90 Library Trust | 90,930.84 | 52.11 | 385.10 | | 90,597.85 |
| General Ledger Total | 7,182,026.07 | | | | 8,300,649.64 |
| | | | | | |

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

0.00

CITY OF RAINIER CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT 1/1/2022-1/31/2022

| ACCOUNT REGISTER SUMMARY | | CKS/DEBITS | DEP/CREDITS | | |
|--|--------------|-------------------------|-------------|--------------|------|
| Ending Balance PERS Deposits - | 383,227.02 | | | | |
| New Ending Balance | 383,227.02 | 0.00 | 0.00 | 383,227.02 | |
| BANK STATEMENT SUMMARY | | CKS/DEBITS | DEP/CREDITS | | |
| Ending Balance SHCU 760072-1 | 34,333.41 | | | | |
| Ending Balance SHCU 760072-2 | 671,799.16 | | 27 101 10 | | |
| Deposits not Shown on Statement | | 220 144 24 | 27,191.19 | | |
| Outstanding Cks and Other Debits PERS Outstanding | | 328,144.34 21,952.40 | | | |
| PERS Adjustment | | 21,992.40 | | | |
| Ending Balance | 706,132.57 | 350,096.74 | 27,191.19 | 383,227.02 | 0.00 |
| LGIP STATEMENT SUMMARY | | | | | |
| Beginning Balance | 7,883,911.86 | | | | |
| Deposits | | | 227,567.90 | | |
| Withdrawals | | 300,000.00 | | | |
| Interest | | 0.10 | 3,068.58 | | |
| S/C Ending Balance | 7,883,911.86 | 0.10 300,000.10 | | 7,814,548.24 | |
| | 7,003,911.00 | 500,000.10 | 230,030.40 | 7,814,348.24 | |
| TOTAL CASH | | | | 8,197,775.26 | |

GENERAL LEDGER RECONCILIATION

1/1/2022-1/31/2022

| | 01/01/22 | | | | 01/31/22 |
|---------------------------|--------------|------------|------------|-------------|--------------|
| | Beginning | Total | Total | | Ending |
| Fund | Balance | Revenue | Expense | Liabilities | Balance |
| 10 General | 2,903,699.65 | 697,920.95 | 471,640.47 | | 3,129,980.13 |
| 20 Debt | 364,096.00 | | 3,637.00 | | 360,459.00 |
| 30 Sewer | 446,068.33 | 78,492.14 | 61,623.76 | | 462,936.71 |
| 40 Water | 509,704.91 | 124,678.22 | 47,914.70 | | 586,468.43 |
| 50 Timber | 1,734,381.28 | 3,014.27 | 1,796.63 | | 1,735,598.92 |
| 60 Street | 387,877.98 | 37,282.36 | 11,697.25 | | 413,463.09 |
| 65 | 0.00 | | | | 0.00 |
| 70 | 0.00 | | | | 0.00 |
| 81 Special Projects | 267,072.90 | | | | 267,072.90 |
| 83 Sewer Capital | 856,461.73 | 15,870.00 | 72,558.62 | | 799,773.11 |
| 84 Water Capital | 355,733.23 | 256,426.81 | 501,813.62 | | 110,346.42 |
| 85 Transportation Capital | 384,955.78 | 0.00 | 143,724.91 | | 241,230.87 |
| 90 Library Trust | 90,597.85 | 52.11 | 204.28 | | 90,445.68 |
| General Ledger Total | 8,300,649.64 | | | | 8,197,775.26 |
| | | | | | |

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

0.00

City of Rainier 2021/2022 Budget Year 12/31/2021 Budget Compared to Actual-Major Funds

| General Fund *Revenue Expenditures | 2021/2022 Budget 1,563,290 1,778,290 | 12/31/2021 YTD Actual 1,472,262 698,717 | 12/31/2021 YTD % Variance 94.18% 39.29% |
|---|---|--|--|
| Sewer Fund *Revenue Expenditures | 2021/2022 Budget 1,468,913 1,732,561 | 12/31/2021 YTD Actual 591,823 719,940 | 12/31/2021 YTD % Variance 40.29% 41.55% |
| Water Fund *Revenue Expenditures | 2021/2022 Budget 957,000 1,235,198 | 12/31/2021 YTD Actual 447,596 495,211 | 12/31/2021 YTD % Variance 46.77% 40.09% |
| Timber Fund *Revenue Expenditures | 2021/2022 180,000 520,512 | 12/31/2021 YTD Actual 511,480 33,957 | 12/31/2021 YTD % Variance 284.16% 6.52% |
| Street Fund *Revenue Expenditures | 2021/2022 Budget 248,382 333,065 | 12/31/2021 YTD Actual 209,351 82,978 | 12/31/2021 YTD % Variance 84.29% 24.91% |

City of Rainier 2020/2021 Budget Year 1/31/2022 Budget Compared to Actual-Major Funds Budget Variance by Appropriation

| | 2021/2022 | 1/31/2022 | 1/31/2022 |
|------------------------------|-----------|------------|----------------|
| General Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,563,290 | 1,792,511 | 114.66% |
| Expenditures | | | |
| 10 General Government | 388,638 | 152,570 | 39.26% |
| 20 City Building Maintenance | 13,500 | 4,543 | 33.65% |
| 30 Land Use & Development | 27,425 | 12,707 | 46.33% |
| 50 Library | 68,800 | 5,767 | 8.38% |
| 60 Attorney | 7,500 | 6,415 | 85.53% |
| 70 Finance & Administration | 56,117 | 27,942 | 49.79% |
| 80 Municipal Court | 61,084 | 33,054 | 54.11% |
| 90 Public Properties | 189,483 | 97,539 | 51.48% |
| 100 Police Department | 965,743 | 452,072 | 46.81% |
| | 2021/2022 | 1/31/2022 | 1/31/2022 |
| Sewer Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,468,913 | 670,282 | 45.63% |
| Expenditures | | | |
| Personnel Services | 454,307 | 248,626 | 54.73% |
| Material & Services | 278,000 | 180,831 | 65.05% |
| Capital Outlay | 0 | 0 | 0.00% |
| Transfers | 956,944 | 352,073 | 36.79% |
| Contingencies | 43,310 | 0 | 0.00% |
| | 2021/2022 | 1/31/2022 | 1/31/2022 |
| Water Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 957,000 | 571,895 | 59.76% |
| Expenditures | | | |
| Personnel Services | 488,346 | 269,054 | 55.09% |
| Material & Services | 192,320 | 111,357 | 57.90% |
| Capital Outlay | 0 | 0 | 0.00% |
| Transfers | 512,382 | 162,336 | 31.68% |
| Contingencies | 42,150 | 0 | 0.00% |
| | 2021/2022 | 1/31/2022 | 1/31/2022 |
| Timber Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue Expenditures | 180,000 | 514,494 | 285.83% |
| Material & Services | 80,400 | 30,160 | 37.51% |
| Capital Outlay | 65,000 | 5,593 | 8.60% |
| Contingencies | 300,000 | 0,000 | 0.00% |
| Propery Purchase Reserve | 75,112 | 0 | 0.00% |
| | 2021/2022 | 1/31/2022 | 1/31/2022 |
| Street Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 248,382 | 246,633 | 99.30% |
| Expenditures | , | , | 00.0070 |
| Personnel Services | 66,643 | 41,781 | 62.69% |
| Material & Services | 118,150 | 52,894 | 44.77% |
| Capital Outlay | 0 | 0 | 0.00% |
| Contingencies | 2,144 | 0 | 0.00% |
| Transfers | 146,128 | 0 | 0.00% |
| | | | |

City of Rainier 2020/2021 Budget Year 12/31/2021 Budget Compared to Actual-Major Funds Budget Variance by Appropriation

| | 2021/2022 | 12/31/2021 | 12/31/2021 |
|--|------------------|------------------|------------------|
| General Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,563,290 | 1,472,262 | 94.18% |
| Expenditures | | | |
| 10 General Government | 388,638 | 143,950 | 37.04% |
| 20 City Building Maintenance | 13,500 | 3,825 | 28.34% |
| 30 Land Use & Development | 27,425 | 11,355 | 41.40% |
| 50 Library | 68,800 | 5,221 | 7.59% |
| 60 Attorney 70 Finance & Administration | 7,500 | 5,790 | 77.20% 44.45% |
| 80 Municipal Court | 56,117 61,084 | 24,942 29,381 | 44.45% 48.10% |
| 90 Public Properties | 189,483 | 88,630 | 46.77% |
| 100 Police Department | 965,743 | 385,622 | 39.93% |
| to ronce Department | 505,745 | 303,022 | 00.0070 |
| | 2021/2022 | 12/31/2021 | 12/31/2021 |
| Sewer Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 1,468,913 | 591,823 | 40.29% |
| Expenditures | | | |
| Personnel Services | 454,307 | 213,682 | 47.03% |
| Material & Services | 278,000 | 154,184 | 55.46% |
| Capital Outlay | 0 | 0 | 0.00% |
| Transfers | 956,944 | 352,073 | 36.79% |
| Contingencies | 43,310 | 0 | 0.00% |
| | 2021/2022 | 12/31/2021 | 12/31/2021 |
| Water Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 957,000 | 447,596 | 46.77% |
| Expenditures | | | |
| Personnel Services | 488,346 | 231,233 | 47.35% |
| Material & Services | 192,320 | 101,642 | 52.85% |
| Capital Outlay | 0 | 0 | 0.00% |
| Transfers | 512,382 | 162,336 | 31.68% |
| Contingencies | 42,150 | 0 | 0.00% |
| | 2021/2022 | 12/31/2021 | 12/31/2021 |
| Timber Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 180,000 | 511,480 | 284.16% |
| Expenditures | | | |
| Material & Services | 80,400 | 28,364 | 35.28% |
| Capital Outlay | 65,000 | 5,593 | 8.60% |
| Contingencies | 300,000 | 0 | 0.00% |
| Propery Purchase Reserve | 75,112 | 0 | 0.00% |
| | 2021/2022 | 12/31/2021 | 12/31/2021 |
| Street Fund | Budget | YTD Actual | YTD % Variance |
| *Revenue | 248,382 | 209,351 | 84.29% |
| Expenditures | | | |
| Personnel Services | 66,643 | 36,260 | 54.41% |
| Material & Services | 118,150 | 46,718 | 39.54% |
| Capital Outlay | 0 | 0 | 0.00% |
| Contingencies | 2,144 | 0 | 0.00% |
| Transfers | 146,128 | 0 | 0.00% |
| | | | |

City of Rainier 2021/2022 Budget Year 1/31/2022 Budget Compared to Actual-Major Funds

| General Fund *Revenue Expenditures | 2021/2022 Budget 1,563,290 1,778,290 | 1/31/2022 YTD Actual 1,792,511 792,609 | 1/31/2022 YTD % Variance 114.66% 44.57% |
|---|---|---|--|
| Sewer Fund *Revenue Expenditures | 2021/2022 Budget 1,468,913 1,732,561 | 1/31/2022 YTD Actual 670,282 781,530 | 1/31/2022 YTD % Variance 45.63% 45.11% |
| Water Fund *Revenue Expenditures | 2021/2022 Budget 957,000 1,235,198 | 1/31/2022 YTD Actual 571,895 542,747 | 1/31/2022 YTD % Variance 59.76% 43.94% |
| Timber Fund *Revenue Expenditures | 2021/2022 180,000 520,512 | 1/31/2022 YTD Actual 514,494 35,753 | 1/31/2022 YTD % Variance 285.83% 6.87% |
| Street Fund *Revenue Expenditures | 2021/2022 Budget 248,382 333,065 | 1/31/2022 YTD Actual 246,633 94,675 | 1/31/2022 YTD % Variance 99.30% 28.43% |

Accounts Payable

Checks by Date - Summary by Check Date

User: Printed: elisha 2/16/2022 9:28 AM



| Check No | Vendor No | Vendor Name | Check Date | Check Amount |
|----------|-----------|------------------------------------|----------------------|--------------|
| 10728 | 3509 | Advanced Excavating Specialist LLC | 12/08/2021 | 113,850.00 |
| 10729 | 2220 | Baker & Taylor | 12/08/2021 | 399.30 |
| 10730 | 673 | Cintas Corporation | 12/08/2021 | 264.53 |
| 10731 | 3513 | Comcast | 12/08/2021 | 610.01 |
| 10732 | 2167 | Country Media Inc. | 12/08/2021 | 276.32 |
| 10733 | 3521 | Cowlitz County Public Works | 12/08/2021 | 20.72 |
| 10734 | 094 | Cowlitz Wahkiakum Government | 12/08/2021 | 926.41 |
| 10735 | 008 | Daily News | 12/08/2021 | 162.56 |
| 10736 | 536 | DMV | 12/08/2021 | 410.50 |
| 10737 | 3145 | First Data Merchant Services | 12/08/2021 | 134.70 |
| 10738 | 303 | Galls, LLC-DBA Blumenthal Uniform | 12/08/2021 | 193.63 |
| 10739 | 3786 | Brian Garrison | 12/08/2021 | 1,969.71 |
| 10740 | 778 | Kenneth Holly | 12/08/2021 | 267.15 |
| 10741 | 581 | Home Depot Credit Services | 12/08/2021 | 1,102.22 |
| 10742 | 3545 | InRoads Credit Union | 12/08/2021 | 1,774.76 |
| 10743 | 3633 | LAS Truck Repair LLC | 12/08/2021 | 922.58 |
| 10744 | 155 | League of Oregon Cities | 12/08/2021 | 80.00 |
| 10745 | 3644 | More Power Computers, Inc. | 12/08/2021 | 2,444.69 |
| 10746 | 426 | NCL of Wisconsin | 12/08/2021 | 992.36 |
| 10747 | 2136 | Kenneth Neal | 12/08/2021 | 1,875.62 |
| 10748 | 3025 | Northstar Chemical, Inc. | 12/08/2021 | 961.00 |
| 10749 | 390 | OAWU | 12/08/2021 | 345.00 |
| 10750 | UB*00022 | MEGAN ODELL | 12/08/2021 | 50.00 |
| 10751 | 3460 | Office Express, Inc. | 12/08/2021 | 35.50 |
| 10752 | 060 | One Call Concepts Inc | 12/08/2021 | 16.80 |
| 10753 | 098 | Oregon Department of Revenue | 12/08/2021 | 120.00 |
| 10754 | 3780 | Pellham Cutting, Inc. | 12/08/2021 | 3,717.50 |
| 10755 | 3363 | Rogers Machinery Co., Inc. | 12/08/2021 | 778.00 |
| 10756 | 253 | Safeguard Business Systems | 12/08/2021 | 330.70 |
| 10757 | 3142 | Servpro of Longview/Kelso | 12/08/2021 | 9,956.40 |
| 10758 | 069 | Sierra Springs | 12/08/2021 | 37.89 |
| 10759 | 030 | True Value | 12/08/2021 | 172.60 |
| 10760 | 3512 | Verizon | 12/08/2021 | 346.10 |
| 10761 | 3653 | West Yost & Associates, Inc. | 12/08/2021 | 4,252.99 |
| 10762 | 035 | Wilcox & Flegel | 12/08/2021 | 427.78 |
| 10763 | 035 | Wilcox & Flegel | 12/08/2021 | 578.06 |
| 10764 | 052 | Wood's Logging Supply, Inc | 12/08/2021 | 124.88 |
| | | | Total for 12/8/2021: | 150,928.97 |
| 10765 | 3509 | Advanced Excavating Specialist LLC | 12/15/2021 | 67,500.00 |
| 10766 | 520 | BCX, Inc. | 12/15/2021 | 1,494.00 |
| 10767 | 3540 | Richard Cage | 12/15/2021 | 6,075.00 |
| 10768 | 673 | Cintas Corporation | 12/15/2021 | 264.53 |
| 10769 | 097 | Columbia County Treasurer | 12/15/2021 | 153.00 |
| 10770 | 044 | Columbia River PUD | 12/15/2021 | 328.62 |
| 10771 | 3669 | Comcast Business | 12/15/2021 | 424.13 |

AP Checks by Date - Summary by Check Date (2/16/2022 9:28 AM)

| Check Amoun | Check Date | Vendor Name | Vendor No | heck No |
|-------------|-----------------------|--|-----------|---------|
| 1,110.52 | 12/15/2021 | Core & Main LP | 3514 | 10772 |
| 606.9 | 12/15/2021 | Cowlitz Wahkiakum Government | 094 | 10773 |
| 11,562.0 | 12/15/2021 | GC Systems, Inc. | 394 | 10774 |
| 135.24 | 12/15/2021 | Leeway Engineering Solutions, LLC | 3655 | 10775 |
| 13,262.0 | 12/15/2021 | M&W BUILDING SUPPLY CO. | 3374 | 10776 |
| 1,380.82 | 12/15/2021 | More Power Computers, Inc. | 3644 | 10777 |
| 285.63 | 12/15/2021 | NW Natural | 182 | 10778 |
| 451.6 | 12/15/2021 | OAWU | 390 | 10779 |
| 79.5 | 12/15/2021 | Office Express, Inc. | 3460 | 10780 |
| 668.0 | 12/15/2021 | Oregon Department of Revenue | 996 | 10781 |
| 35.4 | 12/15/2021 | Pape Machinery | 3408 | 10782 |
| 325.0 | 12/15/2021 | Cynthia L. Phillips | 2325 | 10783 |
| 500.0 | 12/15/2021 | Purchase Power | 152 | 10784 |
| 108.0 | 12/15/2021 | QCL, Inc | 186 | 10785 |
| 74.1 | 12/15/2021 | Quill Corporation | 029 | 10786 |
| 226.0 | 12/15/2021 | Rainier Police Department | 096 | 10787 |
| 209.8 | 12/15/2021 | Sierra Springs | 069 | 10788 |
| 387.0 | 12/15/2021 | Springbrook SpringbrookHolding Company | 132 | 10789 |
| 955.0 | 12/15/2021 | Stephen D. Petersen, LLC | 022 | 10790 |
| 108,602.04 | Total for 12/15/2021: | | | |
| 122.8 | 12/21/2021 | DENNIS CASTILLO-EDA | UB*00023 | 10791 |
| 391.4 | 12/21/2021 | Comcast | 3513 | 10792 |
| 49.0 | 12/21/2021 | John Dewey | 628 | 10793 |
| 68.0 | 12/21/2021 | Engraving Emporium Inc. | 3570 | 10794 |
| 840.0 | 12/21/2021 | Bo Laird | 3023 | 10795 |
| 243.2 | 12/21/2021 | Marlin Business Bank | 3021 | 10796 |
| 160.0 | 12/21/2021 | Oregon DEQ | 091 | 10797 |
| 344.5 | 12/21/2021 | Proforce Marketing Inc. | 3605 | 10798 |
| 136.4 | 12/21/2021 | Ricoh USA, Inc. | 3080 | 10799 |
| 21.2 | 12/21/2021 | Sierra Springs | 069 | 10800 |
| 161.13 | 12/21/2021 | VERN VIGOREN | UB*00024 | 10801 |
| 2,537.8 | Total for 12/21/2021: | | | |
| 627.0 | 12/30/2021 | OR DEPT OF JUSTICE | 1123 | ACH |
| 9,284.2 | 12/30/2021 | EFT Federal tax dep | FED TX | ACH |
| 11,690.1 | 12/30/2021 | EFT EE/ER FICA | FICA | ACH |
| 2,734.0 | 12/30/2021 | EFT EE/ER Medicare | Medicare | ACH |
| 6,429.1 | 12/30/2021 | EFT Employee Oregon St Tx | OR ST Tx | ACH |
| 5,653.74 | 12/30/2021 | EFT PERS Employee /Employer Pa | PERSEE | ACH |
| 15,580.9 | 12/30/2021 | EFT PERS Employer Paid | PERSER | ACH |
| 2.4 | 12/30/2021 | EFT PERS Units | PERU | ACH |
| 308.5 | 12/30/2021 | AFLAC | 985 | 10802 |
| 249.6 | 12/30/2021 | CIS Trust | 077 | 10803 |
| 950.0 | 12/30/2021 | Office of the Trustee | 3618 | 10804 |
| 2,400.0 | 12/30/2021 | Oregon Savings Growth Plan | ORSGP | 10805 |
| 25,467.4 | 12/30/2021 | Oregon Teamster Employer Trust | 079 | 10806 |
| 841.0 | 12/30/2021 | Teamsters Local No. 58 | 995 | 10807 |
| 82,218.37 | Total for 12/30/2021: | | | |

Report Total (88 checks):

344,287.25

Accounts Payable

Checks by Date - Summary by Check Date

User: Printed: elisha 2/18/2022 11:35 AM



| Check No | Vendor No | Vendor Name | Check Date | Check Amount |
|----------|-----------|--------------------------------|------------|--------------|
| 10808 | 3787 | Alpine Abatement Assoc. Inc. | 01/05/2022 | 9,395.07 |
| 10809 | 3000 | ALS Group USA, Corp. | 01/05/2022 | 200.00 |
| 10810 | 2220 | Baker & Taylor | 01/05/2022 | 35.89 |
| 10811 | 2069 | Connie Budge | 01/05/2022 | 240.00 |
| 10812 | 673 | Cintas Corporation | 01/05/2022 | 264.53 |
| 10813 | 244 | Clatskanie PUD | 01/05/2022 | 10,120.93 |
| 10814 | 406 | Jerry Cole | 01/05/2022 | 260.00 |
| 10815 | 097 | Columbia County Treasurer | 01/05/2022 | 84.80 |
| 10816 | 2164 | Scott Cooper | 01/05/2022 | 100.00 |
| 10817 | 3514 | Core & Main LP | 01/05/2022 | 989.22 |
| 10818 | 043 | Cowlitz Clean Sweep Inc | 01/05/2022 | 4,289.60 |
| 10819 | 1035 | DEMCO | 01/05/2022 | 112.40 |
| 10820 | 3150 | Robert DuPlessis | 01/05/2022 | 220.00 |
| 10821 | 837 | Global Security & Comm. Inc. | 01/05/2022 | 74.85 |
| 10822 | 053 | Grainger | 01/05/2022 | 1,203.69 |
| 10823 | 778 | Kenneth Holly | 01/05/2022 | 153.85 |
| 10824 | 581 | Home Depot Credit Services | 01/05/2022 | 1,084.26 |
| 10825 | 3789 | Jeremy Howell | 01/05/2022 | 60.00 |
| 10826 | 3545 | InRoads Credit Union | 01/05/2022 | 2,622.71 |
| 10827 | 831 | Knife River | 01/05/2022 | 94.18 |
| 10828 | 3476 | Michael Kreger | 01/05/2022 | 240.00 |
| 10829 | 2110 | Peter Manning | 01/05/2022 | 584.34 |
| 10830 | 3644 | More Power Computers, Inc. | 01/05/2022 | 195.00 |
| 10831 | 426 | NCL of Wisconsin | 01/05/2022 | 112.89 |
| 10832 | 028 | OMA | 01/05/2022 | 106.00 |
| 10833 | 060 | One Call Concepts Inc | 01/05/2022 | 13.20 |
| 10834 | 996 | Oregon Department of Revenue | 01/05/2022 | 412.00 |
| 10835 | 027 | Platt Electric Supply, Inc | 01/05/2022 | 198.61 |
| 10836 | 3047 | Portland Compressor | 01/05/2022 | 5,440.92 |
| 10837 | 692 | Potter Webster Company | 01/05/2022 | 147.14 |
| 10838 | 186 | QCL, Inc | 01/05/2022 | 222.00 |
| 10839 | 029 | Quill Corporation | 01/05/2022 | 230.15 |
| 10840 | 096 | Rainier Police Department | 01/05/2022 | 163.50 |
| 10841 | 3788 | Levi Richardson | 01/05/2022 | 140.00 |
| 10842 | 3549 | Solenis LLC | 01/05/2022 | 5,423.24 |
| 10843 | 2126 | Sunset Auto Parts, Inc. | 01/05/2022 | 848.55 |
| 10844 | 1054 | The Automation Group, Inc. | 01/05/2022 | 1,887.35 |
| 10845 | 3648 | Brenda Tschida | 01/05/2022 | 100.00 |
| 10846 | 469 | United Battery | 01/05/2022 | 151.29 |
| 10847 | 335 | Vancouver Bolt And Supply Inc. | 01/05/2022 | 32.79 |
| 10848 | 3512 | Verizon | 01/05/2022 | 210.07 |
| 10849 | 3577 | Wasco County Landfill, Inc. | 01/05/2022 | 1,007.64 |
| 10850 | 078 | Watkins Tractor & Supply Co | 01/05/2022 | 72.73 |
| 10851 | 3477 | Jenna Weaver | 01/05/2022 | 80.00 |
| 10852 | 3653 | West Yost & Associates, Inc. | 01/05/2022 | 2,032.55 |
| 10853 | 2055 | WesTech | 01/05/2022 | 48,202.12 |
| 10854 | 035 | Wilcox & Flegel | 01/05/2022 | 1,976.35 |

| 10855 035 Wilcox & Flegel 01/05/2022 10856 035 Wilcox & Flegel 01/05/2022 10857 035 Wilcox & Flegel 01/05/2022 10858 035 Wilcox & Flegel 01/05/2022 10859 052 Wood's Logging Supply, Inc 01/05/2022 10860 2220 Baker & Taylor 01/13/2022 10861 3534 Builders FirstSouce 01/13/2022 10862 2262 Christina Ishii 01/13/2022 10863 673 Cintas Corporation 01/13/2022 10864 044 Columbia River PUD 01/13/2022 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 10867 008 Daily News 01/13/2022 | Amount |
|---|----------|
| 10857 035 Wilcox & Flegel 01/05/2022 10858 035 Wilcox & Flegel 01/05/2022 10859 052 Wood's Logging Supply, Inc 01/05/2022 Total for 1/5/2022: 10860 2220 Baker & Taylor 01/13/2022 10861 3534 Builders FirstSouce 01/13/2022 10862 2262 Christina Ishii 01/13/2022 10863 673 Cintas Corporation 01/13/2022 10864 044 Columbia River PUD 01/13/2022 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 | 651.23 |
| 10858 035 Wilcox & Flegel 01/05/2022 10859 052 Wood's Logging Supply, Inc 01/05/2022 Total for 1/5/2022: 10860 2220 Baker & Taylor 01/13/2022 10861 3534 Builders FirstSouce 01/13/2022 10862 2262 Christina Ishii 01/13/2022 10863 673 Cintas Corporation 01/13/2022 10864 044 Columbia River PUD 01/13/2022 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 | 529.67 |
| 10859 052 Wood's Logging Supply, Inc 01/05/2022 Total for 1/5/2022: Total for 1/5/2022: 1 10860 2220 Baker & Taylor 01/13/2022 10861 3534 Builders FirstSouce 01/13/2022 10862 2262 Christina Ishii 01/13/2022 10863 673 Cintas Corporation 01/13/2022 10864 044 Columbia River PUD 01/13/2022 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 | 259.65 |
| Total for 1/5/2022: 10860 2220 Baker & Taylor 01/13/2022 01/13/2022 01/13/2022 10862 2262 Christina Ishii 01/13/2022 01/13/2022 01/13/2022 10863 673 Cintas Corporation 01/13/2022 01/13/2022 01/13/2022 10864 044 Columbia River PUD 01/13/2022 01/13/2022 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 | 523.07 |
| 108602220Baker & Taylor01/13/2022108613534Builders FirstSouce01/13/2022108622262Christina Ishii01/13/202210863673Cintas Corporation01/13/202210864044Columbia River PUD01/13/2022108653574Correct Equipment, Inc.01/13/2022108662167Country Media Inc.01/13/2022 | 17.52 |
| 108613534Builders FirstSouce01/13/2022108622262Christina Ishii01/13/202210863673Cintas Corporation01/13/202210864044Columbia River PUD01/13/2022108653574Correct Equipment, Inc.01/13/2022108662167Country Media Inc.01/13/2022 | 3,817.55 |
| 108622262Christina Ishii01/13/202210863673Cintas Corporation01/13/202210864044Columbia River PUD01/13/2022108653574Correct Equipment, Inc.01/13/2022108662167Country Media Inc.01/13/2022 | 213.37 |
| 10863673Cintas Corporation01/13/202210864044Columbia River PUD01/13/2022108653574Correct Equipment, Inc.01/13/2022108662167Country Media Inc.01/13/2022 | 803.28 |
| 10864044Columbia River PUD01/13/2022108653574Correct Equipment, Inc.01/13/2022108662167Country Media Inc.01/13/2022 | 145.00 |
| 10865 3574 Correct Equipment, Inc. 01/13/2022 10866 2167 Country Media Inc. 01/13/2022 | 116.82 |
| 10866 2167 Country Media Inc. 01/13/2022 | 339.17 |
| | 1,759.85 |
| 10867 008 Daily News 01/13/2022 | 220.40 |
| | 159.03 |
| 10868 3644 More Power Computers, Inc. 01/13/2022 | 2,450.19 |
| 10869 2136 Kenneth Neal 01/13/2022 | 1,639.44 |
| 10870 3460 Office Express, Inc. 01/13/2022 | 37.00 |
| 10871 19 Oregon Assoc. Chief of Police 01/13/2022 | 150.00 |
| 10872 091 Oregon DEQ 01/13/2022 | 3,637.00 |
| 10873 2244 O'Reilly Auto Parts 01/13/2022 | 33.24 |
| 10874 382 Postmaster 01/13/2022 | 384.25 |
| 10875 069 Sierra Springs 01/13/2022 | 90.90 |
| 10876 022 Stephen D. Petersen, LLC 01/13/2022 | 625.00 |
| 10877 030 True Value 01/13/2022 | 281.26 |
| 10878335Vancouver Bolt And Supply Inc.01/13/2022 | 208.46 |
| 10879 3512 Verizon 01/13/2022 | 346.07 |
| 10880 078 Watkins Tractor & Supply Co 01/13/2022 | 116.75 |
| 10881 3653 West Yost & Associates, Inc. 01/13/2022 | 2,157.37 |
| 10882 2055 WesTech 01/13/2022 1 | 6,578.00 |
| Total for 1/13/2022: 1 | 2,491.85 |
| 10883 2037 HOPE 01/18/2022 | 4,201.35 |
| Total for 1/18/2022: | 4,201.35 |
| 108843509Advanced Excavating Specialist LLC01/26/20222 | 3,485.00 |
| 10885 673 Cintas Corporation 01/26/2022 | 337.89 |
| 10886 3669 Comcast Business 01/26/2022 | 421.33 |
| 10887 3790 Consolidated Electrical Dist. (CES) 01/26/2022 | 1,457.19 |
| 10888 3570 Engraving Emporium Inc. 01/26/2022 | 68.00 |
| 10889 2307 Goodyear Tire & Rubber Co 01/26/2022 | 520.04 |
| 10891 778 Kenneth Holly 01/26/2022 | 235.18 |
| 10892 2044 IACP Net 01/26/2022 | 275.00 |
| 10893 1060 J.L. Storedahl 01/26/2022 | 30.15 |
| 10894 049 Mallory Company 01/26/2022 | 74.89 |
| 10895 3021 Marlin Business Bank 01/26/2022 | 178.98 |
| 10896 182 NW Natural 01/26/2022 | 226.78 |
| 10897 605 Points S Tire Factory 01/26/2022 | 114.00 |
| 10898 3372 Polydyne Inc. 01/26/2022 | 3,523.14 |
| 10899 692 Potter Webster Company 01/26/2022 | 112.64 |
| 10900 186 QCL, Inc 01/26/2022 | 12.00 |
| 10901 029 Quill Corporation 01/26/2022 | 69.99 |
| 10902 3080 Ricoh USA, Inc. 01/26/2022 | 163.64 |

| Check Amount | Check Date | Vendor Name | Vendor No | Check No |
|---------------------|----------------------|--------------------------------|-----------|----------|
| 1,613.60 | 01/26/2022 | SAIF | 3664 | 10903 |
| 199.00 | 01/26/2022 | Michael Taggart | 3567 | 10904 |
| 2,532.00 | 01/26/2022 | Triangle Pump & Equip. Inc. | 3791 | 10905 |
| 1,094.33 | 01/26/2022 | Tribeca Transport LLC | 3470 | 10906 |
| 2,799.29 | 01/26/2022 | Trojan Technologies Group ULC | 3569 | 10907 |
| 435.41 | 01/26/2022 | TT Technologies | 3775 | 10908 |
| 796.41 | 01/26/2022 | United Battery | 469 | 10909 |
| 68.01 | 01/26/2022 | Vancouver Bolt And Supply Inc. | 335 | 10910 |
| 208.85 | 01/26/2022 | Verizon | 3512 | 10911 |
| 643.00 | 01/26/2022 | Vortex Idustries, Inc. | 3646 | 10912 |
| 57.00 | 01/26/2022 | Waite Specialty Machine, Inc. | 306 | 10913 |
| 792.88 | 01/26/2022 | WesTech | 2055 | 10914 |
| 375.07 | 01/26/2022 | Wilcox & Flegel | 035 | 10915 |
| 721.63 | 01/26/2022 | Wilcox & Flegel | 035 | 10916 |
| 233,642.32 | Total for 1/26/2022: | | | |
| 627.00 | 01/28/2022 | OR DEPT OF JUSTICE | 1123 | ACH |
| 9,730.00 | 01/28/2022 | EFT Federal tax dep | FED TX | ACH |
| 12,004.52 | 01/28/2022 | EFT EE/ER FICA | FICA | ACH |
| 2,807.50 | 01/28/2022 | EFT EE/ER Medicare | Medicare | ACH |
| 6,426.94 | 01/28/2022 | EFT Employee Oregon St Tx | OR ST Tx | ACH |
| 5,804.89 | 01/28/2022 | EFT PERS Employee /Employer Pa | PERSEE | ACH |
| 16,145.08 | 01/28/2022 | EFT PERS Employer Paid | PERSER | ACH |
| 308.59 | 01/28/2022 | AFLAC | 985 | 10917 |
| 249.62 | 01/28/2022 | CIS Trust | 077 | 10918 |
| 950.00 | 01/28/2022 | Office of the Trustee | 3618 | 10919 |
| 2,400.00 | 01/28/2022 | Oregon Savings Growth Plan | ORSGP | 10920 |
| 25,467.45 | 01/28/2022 | Oregon Teamster Employer Trust | 079 | 10921 |
| 846.00 | 01/28/2022 | Teamsters Local No. 58 | 995 | 10922 |
| | Total for 1/28/2022: | | | |

Report Total (121 checks):

557,920.66

City Administrator Report March 7, 2022 Rainier Council Meeting

Mayor Cole and Members of the Council,

On February 2, I spoke with a representative of U.S. Senator Jeff Merkley's office about federal grant funding opportunities for the Veterans Way project. I participated in a statewide League of Oregon Cities call two days later.

Just prior to the February 7 REDCO and council meetings, I met with Paul Vogel from Columbia Economic Team regarding a potential economic development project in the area. On February 9, myself and our other department heads met with the city's insurance representative and CIS to conduct a best practices assessment.

I submitted written testimony the morning of February 10 for a bill that could create a pathway to making it easier for cities to adjust their urban growth boundaries, then contact the members of the House Housing Committee to urge their support for it. On February 14, I provided oral testimony in that committee on that bill.

Also on February 10, I attended the Rainier Chamber of Commerce meeting, did my monthly update with the county emergency management director and conducted a meeting about code enforcement options with officials from the county and the City of Clatskanie.

I reached out to the Oregon Transportation Committee February 16 to request documents that had previously been submitted to that body by the city for the improvements on Highway 30 that were planned back then. Having those documents will make it easier to apply for federal grant funding for the Veterans Way stoplight project. That afternoon, I attended a Rainier Chamber of Commerce board meeting and submitted the REDCO financial report and revenue and expenditures summary to the taxing districts that contribute to the city's urban renewal district.

On February 22, I met with Ann Bynum from the Port of Columbia County and had a follow up with Vogel. I participated in the oral board for the police officer position the next day and spoke with the Department of State Lands about enforcement on that agency's property. Some time was also spent this month following up on the abatement of the nuisance at the property located at 313 West 7th Street. That work was started by public works February 24.

Sincerely,

W. Scott Jorgensen, Executive MPA City Administrator

BEFORE THE CITY COUNCIL OF THE CITY OF RAINIER

RESOLUTION #22-03-01

A RESOLUTION TO ASSESS THE COSTS FOR ABATING THE NUISANCE PROPERTY AT 313 WEST 7TH STREET

WHEREAS, the Rainier City Council voted unanimously at its January 10, 2022 meeting to declare the property at 313 East E Street to be a nuisance; and

WHEREAS, the City of Rainier followed all of the processes set forth in Rainier Municipal Code Chapter 15.15 pertaining to Dangerous Buildings; and

WHEREAS, the City incurred a direct cost of \$2883.70 for the abatement of the nuisance house at 313 West 7th Street; and

WHEREAS, Rainier Municipal Code Chapter 15.15 enables the City of recover those costs through the placement of a lien on the property;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Common Council of the City of Rainier, Oregon that:

A lien of approximately \$2883.70 be placed upon the property of 313 West 7th Street to recover the costs incurred by the City of Rainier by the abatement of the nuisance at that location. A legal description of the property is attached as Exhibit A.

PASSED AND ADOPTED by the City Council of the City of Rainier, Oregon this _____ day of _____, 2022.

Attested:

Jerry Cole, Mayor

W. Scott Jorgensen, City Administrator