

CITY OF RAINIER  
CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT  
CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT  
**7/1/2022-7/31/2022**

ACCOUNT REGISTER SUMMARY	CKS/DEBITS	DEP/CREDITS	
Ending Balance	312,745.97		
PERS Deposits -			
<b>New Ending Balance</b>	<b>312,745.97</b>	<b>0.00</b>	<b>0.00</b>
			<b>312,745.97</b>

BANK STATEMENT SUMMARY	CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,341.93			
Ending Balance SHCU 760072-2	343,813.03			
Deposits not Shown on Statement		6,558.77		
Outstanding Cks and Other Debits	49,069.17			
PERS Outstanding	22,898.59			
PERS Adjustment				
<b>Ending Balance</b>	<b>378,154.96</b>	<b>71,967.76</b>	<b>6,558.77</b>	<b>0.00</b>
			<b>312,745.97</b>	

LGIP STATEMENT SUMMARY				
Beginning Balance	7,088,419.00			
Deposits			18,962.69	
Withdrawals	100,000.00			
Interest			7,492.59	
S/C	0.10			
<b>Ending Balance</b>	<b>7,088,419.00</b>	<b>100,000.10</b>	<b>26,455.28</b>	<b>7,014,874.18</b>

**TOTAL CASH** **7,327,620.15**

GENERAL LEDGER RECONCILIATION  
**7/1/2022-7/31/2022**

	07/01/22				07/31/22	
Fund	Beginning Balance	Total Revenue	Total Expense	Liabilities	Ending Balance	
10 General	2,203,526.88	639,708.15	692,864.30		2,150,370.73	
20 Debt	364,096.00	0.00	10,361.00		353,735.00	
30 Sewer	526,709.81	48,818.06	62,827.84		512,700.03	
40 Water	347,749.91	69,995.40	57,102.06		360,643.25	
50 Timber	1,709,273.83	0.00	8,400.00		1,700,873.83	
60 Street	221,665.91	14,549.17	12,350.51		223,864.57	
65	0.00				0.00	
70	0.00				0.00	
81 Special Projects	285,413.90	0.00	1,409.27		284,004.63	
83 Sewer Capital	954,527.01	0.00	8,783.92		945,743.09	
84 Water Capital	357,303.02	4,063.33	8,126.66		353,239.69	
85 Transportation Capital	353,546.92	0.00	0.00		353,546.92	
90 Library Trust	88,908.07	52.11	61.77		88,898.41	
General Ledger Total	<b>7,412,721.26</b>				<b>7,327,620.15</b>	<b>0.00</b>

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_ Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

CITY OF RAINIER  
CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT  
CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT  
**6/1/2022-6/30/2022**

ACCOUNT REGISTER SUMMARY	CKS/DEBITS	DEP/CREDITS	
Ending Balance	324,302.26		
PERS Deposits -			
<b>New Ending Balance</b>	<b>324,302.26</b>	<b>0.00</b>	<b>0.00</b>
			<b>324,302.26</b>

BANK STATEMENT SUMMARY	CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,340.47			
Ending Balance SHCU 760072-2	382,982.59			
Deposits not Shown on Statement		2,278.92		
Outstanding Cks and Other Debits	73,749.36			
PERS Outstanding	21,550.36			
PERS Adjustment				
<b>Ending Balance</b>	<b>417,323.06</b>	<b>95,299.72</b>	<b>2,278.92</b>	<b>0.00</b>
				<b>324,302.26</b>

LGIP STATEMENT SUMMARY				
Beginning Balance	7,302,821.30			
Deposits			30,096.86	
Withdrawals	250,000.00			
Interest			5,500.94	
S/C	0.10			
<b>Ending Balance</b>	<b>7,302,821.30</b>	<b>250,000.10</b>	<b>35,597.80</b>	<b>0.00</b>
				<b>7,088,419.00</b>

**TOTAL CASH** **7,412,721.26**

GENERAL LEDGER RECONCILIATION  
**6/1/2022-6/30/2022**

	06/01/22			06/30/22	
Fund	Beginning Balance	Total Revenue	Total Expense	Liabilities	Ending Balance
10 General	2,478,004.67	386,762.85	661,240.64		2,203,526.88
20 Debt	364,096.00	0.00	0.00		364,096.00
30 Sewer	499,640.76	91,661.28	64,592.23		526,709.81
40 Water	334,253.78	86,545.05	73,048.92		347,749.91
50 Timber	1,716,286.63	5,172.59	12,185.39		1,709,273.83
60 Street	221,062.15	16,001.39	15,397.63		221,665.91
65	0.00				0.00
70	0.00				0.00
81 Special Projects	247,349.79	165,000.00	126,935.89		285,413.90
83 Sewer Capital	954,527.01	0.00	0.00		954,527.01
84 Water Capital	365,618.38	8,315.36	16,630.72		357,303.02
85 Transportation Capital	353,546.92	0.00	0.00		353,546.92
90 Library Trust	89,607.04	52.11	751.08		88,908.07
<b>General Ledger Total</b>	<b>7,623,993.13</b>				<b>7,412,721.26</b>
					<b>0.00</b>

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_ Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

City of Rainier  
 2022/2023 Budget Year  
 7/31/2022

Budget Compared to Actual-Major Funds

Income/Expense

	2022/2023	7/31/2022	7/31/2022
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,591,980	47,013	2.95%
Expenditures	1,440,361	100,082	6.95%

	2022/2023	7/31/2022	7/31/2022
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,487,053	48,793	3.28%
Expenditures	1,778,036	62,803	3.53%

	2022/2023	7/31/2022	7/31/2022
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	967,000	65,426	6.77%
Expenditures	1,177,491	52,552	4.46%

	2022/2023	7/31/2022	7/31/2022
<b>Timber Fund</b>		YTD Actual	YTD % Variance
*Revenue	0	0	#DIV/0!
Expenditures	254,412	8,400	3.30%

	2022/2023	7/31/2022	7/31/2022
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	259,059	14,549	5.62%
Expenditures	453,555	12,351	2.72%

\*Excludes Beginning Balance

City of Rainier  
 2021/2022 Budget Year  
 6/30/2022

Budget Compared to Actual-Major Funds

Income/Expense

	2021/2022	6/30/2022	6/30/2022
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,563,290	1,621,537	103.73%
Expenditures	1,778,290	1,547,007	86.99%

	2021/2022	6/30/2022	6/30/2022
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,468,913	1,603,290	109.15%
Expenditures	1,732,561	1,650,766	95.28%

	2021/2022	6/30/2022	6/30/2022
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	957,000	951,440	99.42%
Expenditures	1,235,198	1,161,009	93.99%

	2021/2022	6/30/2022	6/30/2022
<b>Timber Fund</b>		YTD Actual	YTD % Variance
*Revenue	180,000	514,494	285.83%
Expenditures	520,512	62,078	11.93%

	2021/2022	6/30/2022	6/30/2022
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	248,382	271,078	109.14%
Expenditures	333,065	310,917	93.35%

\*Excludes Beginning Balance



City of Rainier  
2022/2023 Budget Year  
7/31/2022  
Budget Compared to Actual-Major Funds  
Budget Variance by Appropriation

	2022/2023	7/31/2022	7/31/2022
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,591,980	47,013	2.95%
Expenditures			
10 General Government	91,143	3,300	3.62%
20 City Building Maintenance	17,500	360	2.05%
30 Land Use & Development	30,058	1,503	5.00%
50 Library	73,960	620	0.84%
60 Attorney	9,600	300	3.13%
70 Finance & Administration	49,731	3,586	7.21%
80 Municipal Court	62,585	7,379	11.79%
90 Public Properties	179,423	10,485	5.84%
100 Police Department	926,361	72,549	7.83%
	2022/2023	7/31/2022	7/31/2022
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,487,053	48,793	3.28%
Expenditures			
Personnel Services	451,696	42,508	9.41%
Material & Services	315,100	20,295	6.44%
Capital Outlay	7,500	0	0.00%
Transfers	955,740	0	0.00%
Contingencies	48,000	0	0.00%
	2022/2023	7/31/2022	7/31/2022
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	967,000	65,426	6.77%
Expenditures			
Personnel Services	486,105	45,524	9.37%
Material & Services	212,550	7,029	3.31%
Capital Outlay	7,500	0	0.00%
Transfers	462,336	0	0.00%
Contingencies	9,000	0	0.00%
	2022/2023	7/31/2022	7/31/2022
<b>Timber Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	0	0	0.00%
Expenditures			
Material & Services	90,300	8,400	9.30%
Capital Outlay	14,000	0	0.00%
Contingencies	50,000	0	0.00%
Property Purchase Reserve	100,112	0	0.00%
	2022/2023	7/31/2022	7/31/2022
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	259,059	14,549	5.62%
Expenditures			
Personnel Services	68,076	7,782	11.43%
Material & Services	126,150	4,568	3.62%
Capital Outlay	7,500	0	0.00%
Contingencies	27,000	0	0.00%
Transfers	224,829	0	0.00%

\*Excludes Beginning Balance

City of Rainier  
2021/2022 Budget Year  
6/30/2022  
Budget Compared to Actual-Major Funds  
Budget Variance by Appropriation

	2021/2022	6/30/2022	6/30/2022
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,563,290	1,621,537	103.73%
Expenditures			
10 General Government	388,638	349,067	89.82%
20 City Building Maintenance	13,500	6,640	49.19%
30 Land Use & Development	27,425	22,473	81.94%
50 Library	68,800	77,492	112.63%
60 Attorney	7,500	8,692	115.89%
70 Finance & Administration	56,117	45,655	81.36%
80 Municipal Court	61,084	55,128	90.25%
90 Public Properties	189,483	147,076	77.62%
100 Police Department	965,743	834,784	86.44%
	2021/2022	6/30/2022	6/30/2022
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,468,913	1,603,290	109.15%
Expenditures			
Personnel Services	454,307	429,832	94.61%
Material & Services	278,000	291,701	104.93%
Capital Outlay	0	0	0.00%
Transfers	956,944	929,233	97.10%
Contingencies	43,310	0	0.00%
	2021/2022	6/30/2022	6/30/2022
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	957,000	951,440	99.42%
Expenditures			
Personnel Services	488,346	464,662	95.15%
Material & Services	192,320	183,967	95.66%
Capital Outlay	0	0	0.00%
Transfers	512,382	512,381	100.00%
Contingencies	42,150	0	0.00%
	2021/2022	6/30/2022	6/30/2022
<b>Timber Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	180,000	514,494	285.83%
Expenditures			
Material & Services	80,400	56,485	70.26%
Capital Outlay	65,000	5,593	8.60%
Contingencies	300,000	0	0.00%
Property Purchase Reserve	75,112	0	0.00%
	2021/2022	6/30/2022	6/30/2022
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	248,382	271,078	109.14%
Expenditures			
Personnel Services	66,643	70,155	105.27%
Material & Services	118,150	94,634	80.10%
Capital Outlay	0	0	0.00%
Contingencies	2,144	0	0.00%
Transfers	146,128	146,128	100.00%

\*Excludes Beginning Balance

**City of Rainier**  
**Regular City Council Meeting**  
**July 25, 2022**  
**6 p.m.**  
**Rainier City Hall**

Mayor Jerry Cole called the council meeting to order at 6:06 p.m.

**Council Present:** Connie Budge, Robert duPlessis, Jeremy Howell, Mike Kreger and Denise Watson

**Council Absent:** Scott Cooper and Levi Richardson

**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:** Public Works Director Sue Lawrence said she wanted to add the second phase of the Water Master Plan and Infiltration and Inflow smoke testing to the agenda. Council President Mike Kreger moved to add the second phase of the Water Master Plan study to the agenda. That motion was seconded by Councilor Jeremy Howell and adopted unanimously. Councilor Connie Budge moved to add the Infiltration and Inflow smoke testing to the agenda. That motion was seconded by Kreger and adopted unanimously.

**Mayor's Address:** Cole presented Darlene Lavelle with a plaque honoring her years of service to the city. He said Rainier Days was a success and presented plaques to the police department and city hall staff. Cole said he already presented the public works department with its plaque and displayed the Rainier Days wrestling championship belt that he won during the event.

**Visitor Comments:** Veronica Edwards said there have been complaints about her dogs being loud. Her family brings them in at night. An officer came to her house today regarding a complaint. Cole referred any questions they may have about any possible nuisance ordinance violations to Police Chief Gregg Griffith.

**Consider Approval of the Consent Agenda**

Consider Approval of the June 27, 2022 Regular Council Meeting Minutes— Kreger moved to approve the consent agenda. That motion was seconded by Councilor Denise Watson and adopted unanimously.

**New Business**

- a. Recognition of Darlene Lavelle's Service to the City of Rainier
- b. Hudson Garbage Rate Increase Request—Josh Brown from Hudson Garbage said it's been a challenging year for the company, with multiple increases to its cost structure. Those include higher costs for wages and fuel and supply chain issues. Columbia County increased its tipping fee 8.5 percent as of July 1. The request is for an 8.5 percent increase. Last year, council approved a 2.6 percent increase. Budge moved to

- approve the rate increase request. That motion was seconded by Kreger and adopted unanimously.
- c. Forestry Contract—City Administrator W. Scott Jorgensen said the current contract expired. The contract was approved by council in the spring of 2021 to replace the retiring forester with Patrick McCoy. There were a couple of changes to the contract. The scope of work now includes the timber master plan that council has directed McCoy to put together. McCoy's hourly rate also went from \$65 to \$75. Budge moved to approve the contract. That motion was seconded by Watson and adopted unanimously.
  - d. Resolution 22-07-01—Authorizing the Adoption of a Health Reimbursement Arrangement Plan—Jorgensen said the creation of the plan was included as a part of the recently adopted collective bargaining agreement with city employees. Kreger moved to adopt the resolution. That motion was seconded by Councilor Jeremy Howell and adopted unanimously.
  - e. Resolution 22-07-02—Authorizing a Loan from the Safe Drinking Water Revolving Loan Fund—Lawrence explained the particulars of the loan, part of which is forgivable. The funds will go towards the work on the water master plan. That plan can then be used to apply for grants to replace water lines and upgrades to the system. Budge moved to approve the resolution. That motion was seconded by Kreger and adopted unanimously.
  - f. Award Bid for Contract Library Services—Jorgensen said the city received a proposal from a company owned by Allen Snider, who has been serving as the substitute librarian. The proposed contract was based on input from the library board and agreements between Jackson County and a private company that runs its libraries, and Josephine County and the nonprofit that ran its library system. Snider has provided excellent customer service and is working well with city staff and the library board. Kreger moved to award the bid to Mirrored Lamp LLC. That motion was seconded by Howell and adopted unanimously.
  - g. Library Board Appointment—Cole said that Sharon Erdman has applied for the vacant position and recommends her appointment. Kreger moved to appoint Erdman to the board. That motion was seconded by Watson and adopted unanimously.
  - h. Award Bid for Fir Street Mainline Replacement—Lawrence said there is a water leak along Fir Street. It's an old steel line with black wrapping and beyond repair. The line has already been repaired multiple times and should just be replaced. She put together an estimate of around \$19,000 for supplies, but public works staff will do the actual installation. Budge moved to approve the bid. That motion was seconded by Kreger and adopted unanimously.
  - i. Award Bid for Design of Upgrading Existing Public Works Shop Building—Lawrence said the current shop is in disrepair and that presents safety issues. She met with a structural engineer to get an estimate. It came out to around \$19,000. Kreger moved to approve the bid. That motion was seconded by Councilor Robert duPlessis and adopted unanimously.
  - j. Committee Liaisons—Jorgensen said he put together the brief that was included in the council packet. Councilors can serve as liaisons to the committees, departments and city assets that he listed on there. Councilor Levi Richardson serves as chair of the parks committee and can act as its liaison. Budge has been attending library board meetings, so she can be the council liaison for that body. Councilor Scott Cooper is on the senior center's board of directors and can be its liaison. Council agreed to those liaison assignments by consensus. Kreger will serve as the Planning Commission liaison, Cole will continue to serve as liaison to the city administration and police departments,

duPlessis and Howell will both be public works liaisons and Watson will be liaison to the city watershed. Cooper will also be the IT liaison.

- k. League of Oregon Cities Legislative Priorities—Jorgensen said the LOC has asked cities to identify the top five issues they would like that organization to work on during the 2023 regular legislative session. He recommended full funding and alignment for state land use initiatives, addressing Measure 110 shortcomings, marijuana taxes, transportation safety enhancement and funding for recovery of abandoned recreational vehicles. Council agreed by consensus.
- l. Water Master Plan Second Phase—Lawrence said the scope of work will include a geotech and seismic safety evaluation of the city’s reservoirs and water plant, with an amount not to exceed \$67,000. Budge moved to approve the Water Master Plan second phase. That motion was seconded by Kreger and adopted unanimously.
- m. Infiltration and Inflow Smoke Testing—Cole said this will help the city with its DEQ compliance issues. Lawrence said the scope of work is being developed and estimates the cost to be around \$58,000. The smoke testing will be done for the other half of the system that wasn’t tested the last time. It will be mostly the east side of town and Dyke Road area. Kreger moved to approve the infiltration and inflow testing not to exceed \$60,000. That motion was seconded by Howell and adopted unanimously.

## **7. Unfinished Business**

- a. Award Bid for Security Cameras—Jorgensen said that Cooper had been in touch with the vendor to answer the questions he had. The major question was about retention. Staff and Cooper agreed that 30 days would be sufficient to meet the city’s needs. Going to 60 or 90 day retention would cost a lot more with little benefit to the city. Budge moved to award the bid. That motion was seconded by Kreger and adopted unanimously.
- b. Second Reading of Ordinance 1082—Pertaining to Flood Damage Prevention in the City of Rainier—Kreger moved to approve the ordinance. That motion was seconded by Watson and adopted unanimously, with Budge abstaining.
- c. Second Reading of Ordinance 1083—Regarding the Annexation of Contiguous Properties and Annexation of Properties that are a Danger to Public Health—Kreger moved to approve the ordinance. That motion was seconded by Howell and adopted unanimously.
- d. Second Reading of Ordinance 1084—Repealing Ordinance 1055—Kreger moved to approve the ordinance. That motion was seconded by duPlessis and adopted unanimously.
- e. Second Reading of Ordinance 1085—To Amend the Rainier Zoning Code Text: Chapter 18.50.050, Sections C 2(a) and D 2(a)—Quality of Materials—Kreger moved to approve the ordinance. That motion was seconded by Watson and adopted unanimously.
- f. Fox Creek Update—There was no update at this time.
- g. Senior and Multigenerational Housing—Cole said it’s time to get a committee formed. Jorgensen put together a memo that was included in the council packet. The committee can be a subcommittee of the planning commission and charged with examining the possible rezoning of some properties to encourage more housing development, including a possible text amendment for the central business district code to allow for more flexibility. The committee can be used as part of the urban growth boundary land swap process to determine which properties could be added to the UGB to facilitate more housing development and make recommendations to the planning commission. Councilors Budge and Howell agreed to serve on the committee. Cole directed

Jorgensen to start advertising the formation of the committee and soliciting community members to participate. Council will appoint members at its September meeting and the subcommittee can have its first meeting later on that month or in October.

- 8. Staff Report**—Griffith said the police department is processing ordinance violation complaints. Lawrence said she has been providing data to the consultant who is putting together the park master plan. She’s looking at making improvements to the park restrooms to make them open year-round and with another path leading to them. There have been issues with a sewer lateral on 4<sup>th</sup> Street, repairs are being made to the boat launch area and site prep work is being done for the new gazebo. Jorgensen attended a ribbon cutting ceremony for Marvelous Mosaic, met with the park consultant and has been acting as library board secretary. He’s been meeting with the senior center about updating the city’s agreement for that facility, did the city’s annual insurance renewal and attended a meeting about the upcoming Lewis and Clark Bridge closure with Cole, Kreger and Lawrence.
- a. Approve Financial Statements—Kreger moved to approve the financial statements. That motion was seconded by Howell and adopted unanimously.

**9. Council Reports**

- 10. City Calendar/Announcements**—The next council meeting is scheduled for September 12.

Cole adjourned the regular council meeting at 7:52 p.m.

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Mayor Jerry Cole

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W. Scott Jorgensen, City Administrator

# Accounts Payable

## Checks by Date - Summary by Check Date

User: Elisha  
Printed: 9/6/2022 12:09 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
11406	3000	ALS Group USA, Corp.	07/14/2022	228.00
11407	3818	Badge & Wallet	07/14/2022	185.00
11408	2220	Baker & Taylor	07/14/2022	61.77
11409	520	BCX, Inc.	07/14/2022	1,975.00
11410	3529	Sarah Blodgett	07/14/2022	106.95
11411	652	Chaves Consulting Inc.	07/14/2022	2,067.84
11412	2262	Christina Ishii	07/14/2022	68.75
11413	673	Cintas Corporation	07/14/2022	401.31
11414	3358	Cintas Fire 636525	07/14/2022	1,132.16
11415	097	Columbia County Treasurer	07/14/2022	339.80
11416	044	Columbia River PUD	07/14/2022	280.47
11417	3669	Comcast Business	07/14/2022	430.50
11418	120	Construction Specialty	07/14/2022	58.16
11419	3574	Correct Equipment, Inc.	07/14/2022	1,213.85
11420	2167	Country Media Inc.	07/14/2022	118.80
11421	056	Cutright Supply	07/14/2022	202.77
11422	008	Daily News	07/14/2022	10.00
11423	2180	DEQ	07/14/2022	3,479.00
11424	915	Express Employment Professionals	07/14/2022	382.50
11425	3341	FERGUSON ENTERPRISES #3007	07/14/2022	97.66
11426	837	Global Security & Comm. Inc.	07/14/2022	74.85
11427	053	Grainger	07/14/2022	497.25
11428	222	Hamer Electric, Inc	07/14/2022	668.20
11429	3799	KLTV	07/14/2022	378.00
11430	3450	Elizabeth Lawrence	07/14/2022	23.35
11431	155	League of Oregon Cities	07/14/2022	1,798.22
11432	3655	Leeway Engineering Solutions, LLC	07/14/2022	4,088.50
11433	935	Library World, Inc.	07/14/2022	495.00
11434	049	Mallory Company	07/14/2022	88.64
11435	2110	Peter Manning	07/14/2022	104.13
11436	3644	More Power Computers, Inc.	07/14/2022	292.50
11437	060	One Call Concepts Inc	07/14/2022	19.20
11438	996	Oregon Department of Revenue	07/14/2022	956.45
11439	091	Oregon DEQ	07/14/2022	8,371.00
11440	091	Oregon DEQ	07/14/2022	1,990.00
11441	3408	Pape Machinery	07/14/2022	86.44
11442	766	Payne Reforestation	07/14/2022	8,400.00
11443	3156	Peck Rubanoff & Hatfield PC	07/14/2022	168.00
11444	382	Postmaster	07/14/2022	357.43
11445	0186	QCL, Inc.	07/14/2022	236.00
11446	029	Quill Corporation	07/14/2022	165.24
11447	096	Rainier Police Department	07/14/2022	640.00
11448	3798	Summer Sears	07/14/2022	650.00
11449	472	Sirchie	07/14/2022	236.84
11450	132	SBRK Finance Holdings Inc. Springbrook (	07/14/2022	368.00
11451	022	Stephen D. Petersen, LLC	07/14/2022	300.00
11452	1064	The Western Agency DBA: Boek Inc.	07/14/2022	139.83

Check No	Vendor No	Vendor Name	Check Date	Check Amount
11453	3807	TMG Services, INC.	07/14/2022	3,456.40
11454	030	True Value	07/14/2022	26.43
11455	469	United Battery	07/14/2022	167.50
11456	101	V O Printers, Inc	07/14/2022	248.45
11457	078	Watkins Tractor & Supply Co	07/14/2022	180.00
11458	3653	West Yost & Associates, Inc.	07/14/2022	1,409.27
11459	035	Wilcox & Flegel	07/14/2022	908.96
11460	035	Wilcox & Flegel	07/14/2022	954.10
11461	635	Melody Willcuts	07/14/2022	4,088.50
Total for 7/14/2022:				55,872.97
11462	002	Chronicle	07/21/2022	60.00
11463	673	Cintas Corporation	07/21/2022	278.39
11464	244	Clatskanie PUD	07/21/2022	8,283.12
11465	008	Daily News	07/21/2022	30.99
11466	915	Express Employment Professionals	07/21/2022	779.03
11467	053	Grainger	07/21/2022	200.56
11468	049	Mallory Company	07/21/2022	885.96
11469	182	NW Natural	07/21/2022	203.99
11470	3819	Jennifer Plahn	07/21/2022	75.00
11471	3664	SAIF	07/21/2022	16,588.44
11472	3549	Solenis LLC	07/21/2022	6,410.89
11473	211	Superior Tire Services	07/21/2022	10.76
11474	312	Swanson Bark Wood Products	07/21/2022	148.64
11475	3512	Verizon	07/21/2022	210.47
11476	3577	Wasco County Landfill, Inc.	07/21/2022	2,170.31
11477	035	Wilcox & Flegel	07/21/2022	325.52
11478	035	Wilcox & Flegel	07/21/2022	877.35
Total for 7/21/2022:				37,539.42
ACH	1123	OR DEPT OF JUSTICE	07/29/2022	627.00
ACH	FED TX	EFT Federal tax dep	07/29/2022	9,852.68
ACH	FICA	EFT EE/ER FICA	07/29/2022	13,460.66
ACH	Medicare	EFT EE/ER Medicare	07/29/2022	3,148.10
ACH	OR ST Tx	EFT Employee Oregon St Tx	07/29/2022	6,529.34
ACH	PERSEE	EFT PERS Employee /Employer Pa	07/29/2022	6,133.80
ACH	PERSER	EFT PERS Employer Paid	07/29/2022	16,762.29
ACH	PERU	EFT PERS Units	07/29/2022	2.48
11479	985	AFLAC	07/29/2022	308.59
11480	077	CIS Trust	07/29/2022	276.79
11481	3618	Office of the Trustee	07/29/2022	950.00
11482	ORSGP	Oregon Savings Growth Plan	07/29/2022	2,400.00
11483	079	Oregon Teamster Employer Trust	07/29/2022	27,165.28
11484	995	Teamsters Local No. 58	07/29/2022	970.00
Total for 7/29/2022:				88,587.01
Report Total (87 checks):				181,999.40



# Accounts Payable

## Checks by Date - Summary by Check Date

User: Elisha  
Printed: 8/1/2022 11:43 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
11278	2220	Baker & Taylor	06/01/2022	609.87
11279	673	Cintas Corporation	06/01/2022	278.33
11280	244	Clatskanie PUD	06/01/2022	9,238.43
11281	3513	Comcast	06/01/2022	754.37
11282	120	Construction Specialty	06/01/2022	82.59
11283	094	Cowlitz Wahkiakum Government	06/01/2022	409.70
11284	3570	Engraving Emporium Inc.	06/01/2022	996.50
11285	778	Kenneth Holly	06/01/2022	216.06
11286	581	Home Depot Credit Services	06/01/2022	74.46
11287	3660	Illinois Library Assoc.	06/01/2022	21.82
11288	3545	InRoads Credit Union	06/01/2022	489.51
11289	3545	InRoads Credit Union	06/01/2022	448.03
11290	3545	InRoads Credit Union	06/01/2022	135.50
11291	3808	Kamstrup Water Metering LLC	06/01/2022	1,868.05
11292	3658	LCD Excavation, LLC	06/01/2022	101,165.14
11293	3644	More Power Computers, Inc.	06/01/2022	2,424.06
11294	3644	More Power Computers, Inc.	06/01/2022	137.98
11295	3644	More Power Computers, Inc.	06/01/2022	295.00
11296	426	NCL of Wisconsin	06/01/2022	85.56
11297	1105	OHA Drinking Water Program	06/01/2022	1,500.00
11299	3809	Desiree Oullette	06/01/2022	713.19
11300	3372	Polydyne Inc.	06/01/2022	4,165.99
11301	382	Postmaster	06/01/2022	265.00
11302	029	Quill Corporation	06/01/2022	148.21
11303	3798	Summer Sears	06/01/2022	6,432.88
11304	069	Sierra Springs	06/01/2022	70.95
11305	1054	The Automation Group, Inc.	06/01/2022	300.00
11306	311	Traffic Safety Supply Co., Inc.	06/01/2022	514.83
11307	101	V O Printers, Inc	06/01/2022	361.55
11308	3512	Verizon	06/01/2022	437.27
11309	035	Wilcox & Flegel	06/01/2022	313.03
11310	035	Wilcox & Flegel	06/01/2022	628.64
Total for 6/1/2022:				135,582.50
11311	3000	ALS Group USA, Corp.	06/09/2022	100.00
11312	2220	Baker & Taylor	06/09/2022	155.22
11313	2262	Christina Ishii	06/09/2022	115.00
11314	673	Cintas Corporation	06/09/2022	278.39
11315	879	CNA Surety	06/09/2022	614.00
11316	879	CNA Surety	06/09/2022	86.85
11317	879	CNA Surety	06/09/2022	33.25
11318	3669	Comcast Business	06/09/2022	419.82
11319	120	Construction Specialty	06/09/2022	231.25
11320	2167	Country Media Inc.	06/09/2022	369.60
11321	3814	Cowlitz Fence co	06/09/2022	4,000.00
11322	057	Cowlitz River Rigging Inc	06/09/2022	58.36

Check No	Vendor No	Vendor Name	Check Date	Check Amount
11323	008	Daily News	06/09/2022	43.93
11324	303	Galls, LLC-DBA Blumenthal Uniform	06/09/2022	83.93
11325	2307	Goodyear Tire & Rubber Co	06/09/2022	558.16
11326	3024	H.D. Fowler Company	06/09/2022	333.72
11327	3799	KLTV	06/09/2022	135.00
11328	020	Lakeside Industries	06/09/2022	14,600.00
11329	3811	Laser Technology, Inc.	06/09/2022	2,174.55
11330	3781	David McCoy	06/09/2022	2,811.25
11331	3810	MPH Industries, Inc.	06/09/2022	1,569.00
11332	060	One Call Concepts Inc	06/09/2022	15.60
11334	766	Payne Reforestation	06/09/2022	3,780.00
11335	3156	Peck Rubanoff & Hatfield PC	06/09/2022	1,806.35
11336	605	Points S Tire Factory	06/09/2022	810.75
11337	382	Postmaster	06/09/2022	374.00
11338	3812	Right-Way CDL Academy, LLC	06/09/2022	3,450.00
11339	069	Sierra Springs	06/09/2022	26.75
11340	132	SBRK Finance Holdings Inc. Springbrook (	06/09/2022	409.00
11341	022	Stephen D. Petersen, LLC	06/09/2022	320.00
11342	3815	Tom Poor Detailing	06/09/2022	150.00
11343	030	True Value	06/09/2022	133.35
11344	101	V O Printers, Inc	06/09/2022	29.94
11345	078	Watkins Tractor & Supply Co	06/09/2022	463.64
11346	3653	West Yost & Associates, Inc.	06/09/2022	2,329.88
11347	UB*00029	Michael Zydek	06/09/2022	180.00
Total for 6/9/2022:				43,050.54
11348	2220	Baker & Taylor	06/21/2022	35.28
11349	097	Columbia County Treasurer	06/21/2022	184.00
11350	044	Columbia River PUD	06/21/2022	304.20
11351	3669	Comcast Business	06/21/2022	419.82
11352	043	Cowlitz Clean Sweep Inc	06/21/2022	854.00
11353	3521	Cowlitz County Public Works	06/21/2022	474.07
11355	675	Payable to:BridgeTower OpCo, LLC Daily	06/21/2022	159.72
11356	3341	FERGUSON ENTERPRISES #3007	06/21/2022	62.38
11357	053	Grainger	06/21/2022	55.82
11358	778	Kenneth Holly	06/21/2022	108.01
11359	155	League of Oregon Cities	06/21/2022	79.00
11360	3021	Marlin Business Bank	06/21/2022	178.98
11361	3025	Northstar Chemical, Inc.	06/21/2022	951.40
11362	182	NW Natural	06/21/2022	228.79
11363	1028	Office Depot	06/21/2022	292.32
11364	996	Oregon Department of Revenue	06/21/2022	666.00
11365	2325	Cynthia L. Phillips	06/21/2022	200.00
11366	029	Quill Corporation	06/21/2022	119.52
11367	096	Rainier Police Department	06/21/2022	320.00
11368	3354	Rainier School District	06/21/2022	60,000.00
11369	3080	Ricoh USA, Inc.	06/21/2022	33.92
11370	135	Star Rentals & Sales	06/21/2022	497.56
11372	UB*00030	Drew Stout	06/21/2022	270.00
11373	3512	Verizon	06/21/2022	208.45
11374	078	Watkins Tractor & Supply Co	06/21/2022	510.17
11375	3653	West Yost & Associates, Inc.	06/21/2022	6,258.24
11376	035	Wilcox & Flegel	06/21/2022	532.52
11377	035	Wilcox & Flegel	06/21/2022	838.73
Total for 6/21/2022:				74,842.90

Check No	Vendor No	Vendor Name	Check Date	Check Amount
11384	3000	ALS Group USA, Corp.	06/28/2022	305.00
11385	1069	Applied Industrial Technologies	06/28/2022	394.00
11386	673	Cintas Corporation	06/28/2022	418.37
11387	244	Clatskanie PUD	06/28/2022	12,570.67
11388	3513	Comcast	06/28/2022	754.37
11389	094	Cowlitz Wahkiakum Government	06/28/2022	373.73
11390	3341	FERGUSON ENTERPRISES #3007	06/28/2022	34.01
11391	303	Galls, LLC-DBA Blumenthal Uniform	06/28/2022	2,235.12
11392	581	Home Depot Credit Services	06/28/2022	170.60
11393	3545	InRoads Credit Union	06/28/2022	340.71
11394	3545	InRoads Credit Union	06/28/2022	1,557.66
11395	3179	Lock Doc	06/28/2022	2,246.26
11396	049	Mallory Company	06/28/2022	156.78
11397	3644	More Power Computers, Inc.	06/28/2022	2,686.70
11398	3644	More Power Computers, Inc.	06/28/2022	5,033.60
11399	186	QCL, Inc	06/28/2022	74.00
11400	069	Sierra Springs	06/28/2022	86.45
11401	643	Vilardi Electric, Inc	06/28/2022	5,110.00
11402	3653	West Yost & Associates, Inc.	06/28/2022	654.02
11403	303	Galls, LLC-DBA Blumenthal Uniform	06/28/2022	85.59
11404	3817	ODP Business Solutions	06/28/2022	13.56
11405	3512	Verizon	06/28/2022	385.93
Total for 6/28/2022:				35,687.13
ACH	1123	OR DEPT OF JUSTICE	06/30/2022	627.00
ACH	FED TX	EFT Federal tax dep	06/30/2022	9,575.14
ACH	FICA	EFT EE/ER FICA	06/30/2022	12,390.18
ACH	Medicare	EFT EE/ER Medicare	06/30/2022	2,897.70
ACH	OR ST Tx	EFT Employee Oregon St Tx	06/30/2022	6,492.20
ACH	PERSEE	EFT PERS Employee /Employer Pa	06/30/2022	5,756.95
ACH	PERSER	EFT PERS Employer Paid	06/30/2022	15,790.92
ACH	PERU	EFT PERS Units	06/30/2022	2.48
11378	985	AFLAC	06/30/2022	308.59
11379	077	CIS Trust	06/30/2022	260.69
11380	3618	Office of the Trustee	06/30/2022	950.00
11381	ORSGP	Oregon Savings Growth Plan	06/30/2022	2,400.00
11382	079	Oregon Teamster Employer Trust	06/30/2022	27,165.28
11383	995	Teamsters Local No. 58	06/30/2022	846.00
Total for 6/30/2022:				85,463.13
Report Total (132 checks):				374,626.20

# Payroll

## Accrual Register

User: Elisha  
 Printed: 08/22/2022 - 10:34AM  
 Date Range: 7/1/2021 12:00:00 AM - 7/1/2022 12:00:00  
 Batch:



Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
Department: Admin Employee: BLODS Sarah Blodgett Anniversary Date: 07/01/2016									
Vacation									
	V								
		06/26/2022	136.83	10.00	0.00	6.50	140.33	4,684.22	
		05/26/2022	126.83	10.00	0.00	0.00	136.83		
		04/26/2022	116.83	10.00	0.00	0.00	126.83		
		03/26/2022	106.83	10.00	0.00	0.00	116.83		
		02/25/2022	96.83	10.00	0.00	0.00	106.83		
		01/25/2022	86.83	10.00	0.00	0.00	96.83		
		12/25/2021	92.83	10.00	0.00	16.00	86.83		
		11/25/2021	82.83	10.00	0.00	0.00	92.83		
		10/25/2021	72.83	10.00	0.00	0.00	82.83		
		09/25/2021	94.83	10.00	0.00	32.00	72.83		
		08/25/2021	84.83	10.00	0.00	0.00	94.83		
		07/25/2021	74.83	10.00	0.00	0.00	84.83		
Total for BLODS			74.83	120.00	0.00	54.50	140.33	4,684.22	
Employee: DUDLD Debra Dudley Anniversary Date: 04/08/2008									
Vacation									
	V10								
	10546	09/30/2021	0.00	0.00	0.00	0.00	0.00	0.00	
		09/25/2021	116.31	8.34	0.00	124.65	0.00		
		08/25/2021	107.97	8.34	0.00	0.00	116.31		
		07/25/2021	119.63	8.34	0.00	20.00	107.97		
Total for DUDLD			119.63	25.02	0.00	144.65	0.00	0.00	
Employee: Lavelle Margaret Lavelle Anniversary Date: 01/01/2011									
Vacation									
	V								
		06/26/2022	169.52	13.34	0.00	48.00	134.86	3,676.28	
		05/26/2022	162.18	13.34	0.00	6.00	169.52		
		04/26/2022	180.84	13.34	0.00	32.00	162.18		
		03/26/2022	207.50	13.34	0.00	40.00	180.84		
		02/25/2022	234.16	13.34	0.00	40.00	207.50		
		01/25/2022	220.82	13.34	0.00	0.00	234.16		
		12/25/2021	223.48	13.34	0.00	16.00	220.82		
		11/25/2021	210.14	13.34	0.00	0.00	223.48		
		10/25/2021	232.80	13.34	0.00	36.00	210.14		
		09/25/2021	219.46	13.34	0.00	0.00	232.80		
		08/25/2021	214.12	13.34	0.00	8.00	219.46		
		07/25/2021	216.78	13.34	0.00	16.00	214.12		
Total for Lavelle			216.78	160.08	0.00	242.00	134.86	3,676.28	

Notes: 1. Accrual has been capped. 2. Within two periods of reaching maximum allowed.  
 3. Accrual has met or exceeded the hours allowed to roll-over after the date specified on the accrual master.

Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
Employee:	POTTD		DANA POTTER			Anniversary Date: 05/02/2022			
Vacation	V								
		06/26/2022	6.67	6.67	0.00	0.00	13.34	329.76	
		05/26/2022	0.00	6.67	0.00	0.00	6.67		
Total for POTTD			0.00	13.34	0.00	0.00	13.34	329.76	
Employee:	SHULE		Elisha Shulda			Anniversary Date: 07/01/2014			
Vacation	V-45%								
		06/26/2022	48.25	4.50	0.00	7.50	45.25	1,410.90	
		05/26/2022	51.75	4.50	0.00	8.00	48.25		
		04/26/2022	47.75	4.50	0.00	0.50	51.75		
		03/26/2022	43.25	4.50	0.00	0.00	47.75		
		02/25/2022	48.25	4.50	0.00	9.50	43.25		
		01/25/2022	43.75	4.50	0.00	0.00	48.25		
		12/25/2021	39.25	4.50	0.00	0.00	43.75		
		11/25/2021	40.25	4.50	0.00	5.50	39.25		
		10/25/2021	35.75	4.50	0.00	0.00	40.25		
		09/25/2021	31.25	4.50	0.00	0.00	35.75		
		08/25/2021	26.75	4.50	0.00	0.00	31.25		
		07/25/2021	38.25	4.50	0.00	16.00	26.75		
Total for SHULE			38.25	54.00	0.00	47.00	45.25	1,410.90	
Total for Admin			449.49	372.44	0.00	488.15	333.78	10,101.16	
Department:	CityAdm								
Employee:	JORGW		William Jorgensen			Anniversary Date: 09/08/2020			
Vacation	V								
		06/26/2022	22.07	6.67	0.00	28.74	0.00	0.00	
		05/26/2022	15.40	6.67	0.00	0.00	22.07		
		04/26/2022	8.73	6.67	0.00	0.00	15.40		
		03/26/2022	32.06	6.67	0.00	30.00	8.73		
		02/25/2022	25.39	6.67	0.00	0.00	32.06		
		01/25/2022	68.72	6.67	0.00	50.00	25.39		
		12/25/2021	72.05	6.67	0.00	10.00	68.72		
		11/25/2021	65.38	6.67	0.00	0.00	72.05		
		10/25/2021	58.71	6.67	0.00	0.00	65.38		
		09/25/2021	52.04	6.67	0.00	0.00	58.71		
		08/25/2021	65.37	6.67	0.00	20.00	52.04		
		07/25/2021	58.70	6.67	0.00	0.00	65.37		
Total for JORGW			58.70	80.04	0.00	138.74	0.00	0.00	
Total for CityAdm			58.70	80.04	0.00	138.74	0.00	0.00	
Department:	Court								
Employee:	STOEM		Michelle Caldwell			Anniversary Date: 11/22/2018			
Vacation	V								
		06/26/2022	9.34	6.67	0.00	11.75	4.26	105.31	
		05/26/2022	4.67	6.67	0.00	2.00	9.34		
Notes:	1. Accrual has been capped.                      2. Within two periods of reaching maximum allowed. 3. Accrual has met or exceeded the hours allowed to roll-over after the date specified on the accrual master.								

Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
		04/26/2022	0.00	6.67	0.00	2.00	4.67		
		03/26/2022	0.12	6.67	0.00	6.79	0.00		
		02/25/2022	27.78	6.67	0.00	34.33	0.12		
		01/25/2022	22.11	6.67	0.00	1.00	27.78		
		12/25/2021	23.44	6.67	0.00	8.00	22.11		
		11/25/2021	16.77	6.67	0.00	0.00	23.44		
		10/25/2021	10.10	6.67	0.00	0.00	16.77		
		09/25/2021	19.43	6.67	0.00	16.00	10.10		
		08/25/2021	20.76	6.67	0.00	8.00	19.43		
		07/25/2021	14.09	6.67	0.00	0.00	20.76		
Total for STOEM			14.09	80.04	0.00	89.87	4.26	105.31	
Total for Court			14.09	80.04	0.00	89.87	4.26	105.31	

Department: Police

Employee: CALDT

Troy Caldwell

Anniversary Date: 10/13/2015

Vacation

V

06/26/2022	127.00	10.00	0.00	0.00	137.00	4,468.94
05/26/2022	117.00	10.00	0.00	0.00	127.00	
04/26/2022	117.00	10.00	0.00	10.00	117.00	
03/26/2022	107.00	10.00	0.00	0.00	117.00	
02/25/2022	127.00	10.00	0.00	30.00	107.00	
01/25/2022	117.00	10.00	0.00	0.00	127.00	
12/25/2021	107.00	10.00	0.00	0.00	117.00	
11/25/2021	97.00	10.00	0.00	0.00	107.00	
10/25/2021	87.00	10.00	0.00	0.00	97.00	
09/25/2021	77.00	10.00	0.00	0.00	87.00	
08/25/2021	67.00	10.00	0.00	0.00	77.00	
07/25/2021	70.00	10.00	0.00	13.00	67.00	
	70.00	120.00	0.00	53.00	137.00	4,468.94

Employee: GRIFFG

Gregg Griffith

Anniversary Date: 05/01/1998

Vacation

V1

06/26/2022	169.94	20.00	0.00	0.00	189.94	8,841.71
05/26/2022	149.94	20.00	0.00	0.00	169.94	
04/26/2022	156.27	16.67	0.00	23.00	149.94	
03/26/2022	144.60	16.67	0.00	5.00	156.27	
02/25/2022	127.93	16.67	0.00	0.00	144.60	
01/25/2022	141.26	16.67	0.00	30.00	127.93	
12/25/2021	164.59	16.67	0.00	40.00	141.26	
11/25/2021	147.92	16.67	0.00	0.00	164.59	
10/25/2021	211.25	16.67	0.00	80.00	147.92	
09/25/2021	199.58	16.67	0.00	5.00	211.25	
08/25/2021	182.91	16.67	0.00	0.00	199.58	
07/25/2021	166.24	16.67	0.00	0.00	182.91	
	166.24	206.70	0.00	183.00	189.94	8,841.71

Employee: MANNP

Peter Manning

Anniversary Date: 06/25/2005

Vacation

V

06/26/2022	315.55	15.00	0.00	2.50	328.05	12,879.24
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Notes: 1. Accrual has been capped. 2. Within two periods of reaching maximum allowed.  
3. Accrual has met or exceeded the hours allowed to roll-over after the date specified on the accrual master.

Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
		05/26/2022	300.55	15.00	0.00	0.00	315.55		
		04/26/2022	312.55	15.00	0.00	27.00	300.55		
		03/26/2022	317.55	15.00	0.00	20.00	312.55		
		02/25/2022	302.55	15.00	0.00	0.00	317.55		
		01/25/2022	287.55	15.00	0.00	0.00	302.55		
		12/25/2021	302.55	15.00	0.00	30.00	287.55		
		11/25/2021	287.55	15.00	0.00	0.00	302.55		
		10/25/2021	272.55	15.00	0.00	0.00	287.55		
		09/25/2021	257.55	15.00	0.00	0.00	272.55		
		08/25/2021	242.55	15.00	0.00	0.00	257.55		
		07/25/2021	227.55	15.00	0.00	0.00	242.55		
Total for MANNP			227.55	180.00	0.00	79.50	328.05	12,879.24	

Employee: SulliS

Susan Sullivan

Anniversary Date: 03/18/2009

Vacation

V

06/26/2022	279.00	13.34	0.00	10.00	282.34	7,696.59
05/26/2022	265.66	13.34	0.00	0.00	279.00	
04/26/2022	262.32	13.34	0.00	10.00	265.66	
03/26/2022	258.98	13.34	0.00	10.00	262.32	
02/25/2022	245.64	13.34	0.00	0.00	258.98	
01/25/2022	253.30	13.34	0.00	21.00	245.64	
12/25/2021	243.46	13.34	0.00	3.50	253.30	
11/25/2021	230.12	13.34	0.00	0.00	243.46	
10/25/2021	216.78	13.34	0.00	0.00	230.12	
09/25/2021	203.44	13.34	0.00	0.00	216.78	
08/25/2021	190.10	13.34	0.00	0.00	203.44	
07/25/2021	206.76	13.34	0.00	30.00	190.10	

Total for SulliS

206.76 160.08 0.00 84.50 282.34 7,696.59

Employee: WHEED

Douglas Wheeler

Anniversary Date: 07/25/2019

Vacation

V

06/26/2022	216.78	6.67	0.00	0.00	223.45	5,997.40
05/26/2022	210.11	6.67	0.00	0.00	216.78	
04/26/2022	203.44	6.67	0.00	0.00	210.11	
03/26/2022	196.77	6.67	0.00	0.00	203.44	
02/25/2022	190.10	6.67	0.00	0.00	196.77	
01/25/2022	183.43	6.67	0.00	0.00	190.10	
12/25/2021	176.76	6.67	0.00	0.00	183.43	
11/25/2021	170.09	6.67	0.00	0.00	176.76	
10/25/2021	163.42	6.67	0.00	0.00	170.09	
09/25/2021	156.75	6.67	0.00	0.00	163.42	
08/25/2021	150.08	6.67	0.00	0.00	156.75	
07/25/2021	143.41	6.67	0.00	0.00	150.08	

Total for WHEED

143.41 80.04 0.00 0.00 223.45 5,997.40

Total for Police

813.96 746.82 0.00 400.00 1,160.78 39,883.88

Department: PW

Employee: ACEVA

Alexandria Acevedo

Anniversary Date: 11/16/2020

Vacation

V

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Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
		06/26/2022	70.73	6.67	0.00	0.00	77.40	1,927.26	
		05/26/2022	64.06	6.67	0.00	0.00	70.73		
		04/26/2022	57.39	6.67	0.00	0.00	64.06		
		03/26/2022	50.72	6.67	0.00	0.00	57.39		
		02/25/2022	44.05	6.67	0.00	0.00	50.72		
		01/25/2022	37.38	6.67	0.00	0.00	44.05		
		12/25/2021	30.71	6.67	0.00	0.00	37.38		
		11/25/2021	24.04	6.67	0.00	0.00	30.71		
		10/25/2021	25.37	6.67	0.00	8.00	24.04		
		09/25/2021	58.70	6.67	0.00	40.00	25.37		
		08/25/2021	52.03	6.67	0.00	0.00	58.70		
		07/25/2021	45.36	6.67	0.00	0.00	52.03		
Total for ACEVA			45.36	80.04	0.00	48.00	77.40	1,927.26	
Employee:	DEWEJ	John Dewey		Anniversary Date: 02/21/2006					
Vacation									
	V								
		06/26/2022	198.05	15.00	0.00	8.00	205.05	6,844.57	
		05/26/2022	183.05	15.00	0.00	0.00	198.05		
		04/26/2022	168.05	15.00	0.00	0.00	183.05		
		03/26/2022	162.55	15.00	0.00	9.50	168.05		
		02/25/2022	159.05	15.00	0.00	11.50	162.55		
		01/25/2022	185.05	15.00	0.00	41.00	159.05		
		12/25/2021	180.05	15.00	0.00	10.00	185.05		
		11/25/2021	165.05	15.00	0.00	0.00	180.05		
		10/25/2021	153.05	15.00	0.00	3.00	165.05		
		09/25/2021	156.55	15.00	0.00	18.50	153.05		
		08/25/2021	141.55	15.00	0.00	0.00	156.55		
		07/25/2021	186.55	15.00	0.00	60.00	141.55		
Total for DEWEJ			186.55	180.00	0.00	161.50	205.05	6,844.57	
Employee:	LADAN	Nykolaus Ladage		Anniversary Date: 05/07/2018					
Vacation									
	V								
		06/26/2022	39.83	10.00	0.00	16.00	33.83	922.21	
		05/26/2022	41.16	6.67	0.00	8.00	39.83		
		04/26/2022	58.49	6.67	0.00	24.00	41.16		
		03/26/2022	51.82	6.67	0.00	0.00	58.49		
		02/25/2022	45.15	6.67	0.00	0.00	51.82		
		01/25/2022	38.48	6.67	0.00	0.00	45.15		
		12/25/2021	31.81	6.67	0.00	0.00	38.48		
		11/25/2021	33.14	6.67	0.00	8.00	31.81		
		10/25/2021	26.47	6.67	0.00	0.00	33.14		
		09/25/2021	37.80	6.67	0.00	18.00	26.47		
		08/25/2021	31.13	6.67	0.00	0.00	37.80		
		07/25/2021	32.46	6.67	0.00	8.00	31.13		
Total for LADAN			32.46	83.37	0.00	82.00	33.83	922.21	
Employee:	LAWRE	Elizabeth Lawrence		Anniversary Date: 09/26/2018					
Vacation									
	V3								
		06/26/2022	250.00	14.00	0.00	40.00	224.00	12,122.88	
		05/26/2022	250.00	14.00	0.00	14.00	250.00		

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Accrual Type	Code	Date	Beg Balance	Accrued Hrs	Add'l Hrs	Hrs Taken	End Balance	Value	Notes
		04/26/2022	240.00	14.00	0.00	4.00	250.00		
		03/26/2022	226.00	14.00	0.00	0.00	240.00		
		02/25/2022	232.00	14.00	0.00	20.00	226.00		
		01/25/2022	210.00	14.00	8.00	0.00	232.00		
		12/25/2021	204.00	10.00	4.00	8.00	210.00		
		11/25/2021	194.00	10.00	0.00	0.00	204.00		
		10/25/2021	184.00	10.00	0.00	0.00	194.00		
		09/25/2021	206.00	10.00	0.00	32.00	184.00		
		08/25/2021	196.00	10.00	0.00	0.00	206.00		
		07/25/2021	186.00	10.00	0.00	0.00	196.00		
Total for LAWRE			186.00	144.00	12.00	118.00	224.00	12,122.88	
Employee:	LIGAB	Brian Liga		Anniversary Date: 06/25/2015					
Vacation									
	V								
		06/26/2022	285.83	10.00	0.00	41.00	254.83	6,946.67	
		05/26/2022	275.83	10.00	0.00	0.00	285.83		
		04/26/2022	265.83	10.00	0.00	0.00	275.83		
		03/26/2022	255.83	10.00	0.00	0.00	265.83		
		02/25/2022	253.83	10.00	0.00	8.00	255.83		
		01/25/2022	243.83	10.00	0.00	0.00	253.83		
		12/25/2021	238.33	10.00	0.00	4.50	243.83		
		11/25/2021	260.33	10.00	0.00	32.00	238.33		
		10/25/2021	250.33	10.00	0.00	0.00	260.33		
		09/25/2021	248.33	10.00	0.00	8.00	250.33		
		08/25/2021	246.33	10.00	0.00	8.00	248.33		
		07/25/2021	244.33	10.00	0.00	8.00	246.33		
Total for LIGAB			244.33	120.00	0.00	109.50	254.83	6,946.67	
Employee:	MCCOB	Bryan McConnell		Anniversary Date: 04/30/2018					
Vacation									
	V								
		06/26/2022	98.83	10.00	3.33	0.00	112.16	3,057.48	
		05/26/2022	92.16	6.67	0.00	0.00	98.83		
		04/26/2022	85.49	6.67	0.00	0.00	92.16		
		03/26/2022	78.82	6.67	0.00	0.00	85.49		
		02/25/2022	72.15	6.67	0.00	0.00	78.82		
		01/25/2022	65.48	6.67	0.00	0.00	72.15		
		12/25/2021	58.81	6.67	0.00	0.00	65.48		
		11/25/2021	52.14	6.67	0.00	0.00	58.81		
		10/25/2021	45.47	6.67	0.00	0.00	52.14		
		09/25/2021	94.80	6.67	0.00	56.00	45.47		
		08/25/2021	88.13	6.67	0.00	0.00	94.80		
		07/25/2021	113.46	6.67	0.00	32.00	88.13		
Total for MCCOB			113.46	83.37	3.33	88.00	112.16	3,057.48	
Total for PW			808.16	690.78	15.33	607.00	907.27	31,821.06	
Report Totals:			2,144.40	1,970.12	15.33	1,723.76	2,406.09	81,911.40	

Notes:      1. Accrual has been capped.                      2. Within two periods of reaching maximum allowed.  
                  3. Accrual has met or exceeded the hours allowed to roll-over after the date specified on the accrual master.

## Scott Jorgensen

---

**From:** JR Wallace <JR@bellimaging.com>  
**Sent:** Tuesday, August 30, 2022 12:26 PM  
**To:** Scott Jorgensen  
**Subject:** Banner Quote

Good afternoon Scott, hope all is well. Below is an estimate for the 25 pole banners that you have requested. The pricing below includes design, printing, and delivery. We do not do the installation.

**Estimate:**

(25) - 24"X44" Custom Heavy Duty Pole Banners: \$144.00 Per Banner

Total Cost: \$3600.00

Bulk Discount 10%

**New Total: \$3240.00**

Please let me know if you would like to move forward.

Thank you.

### J.R. Wallace

Vice President | Bell Imaging

Cell: 360-980-0826

Office: 503-556-5232

[www.bellimaging.com](http://www.bellimaging.com)

102 East B Street

Rainier, Oregon 97048



# **Downtown Beautification**

## **Banner Proposal**

-25 total:

-4 along Veterans Way—coordinate with VFW on content

-4 in the A Street area—Historic District  
pictures provided by Rainier Oregon Historical Museum; one with the  
logo from the October 2020 dedication event

-1 at the park—2022 bridge dedication event logo

-4 along B Street—Business District  
Keep it Local Columbia County logo; City Hall 100 year anniversary  
logo

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## A Street—Historic District



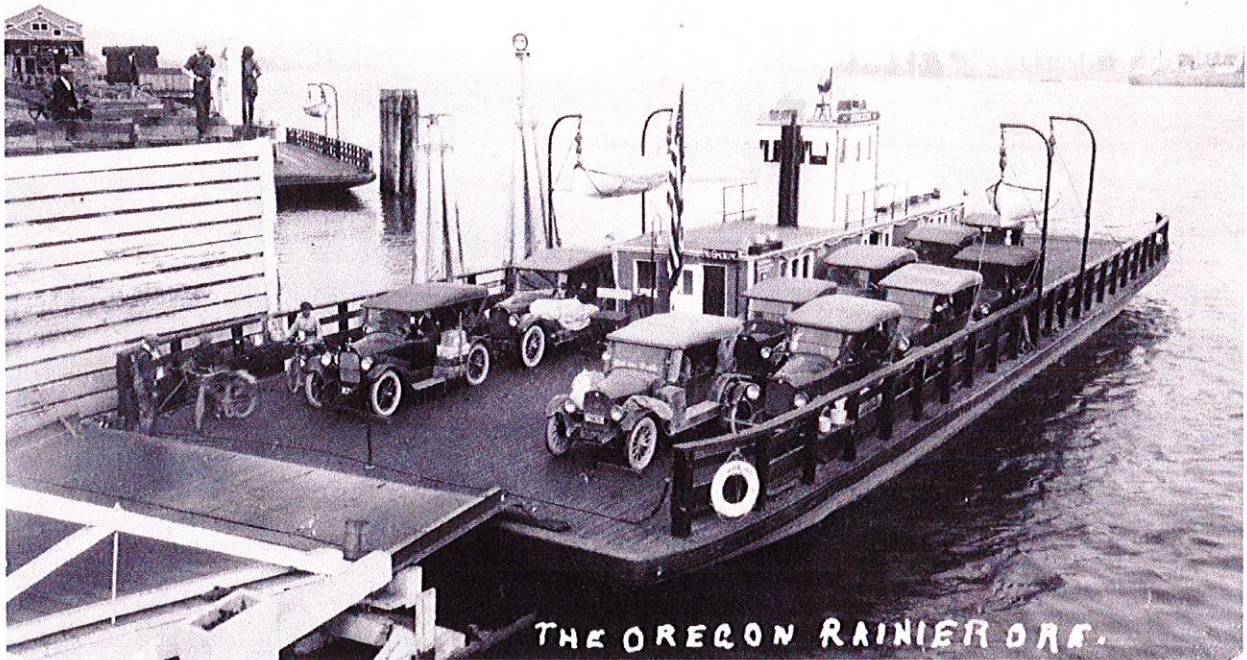






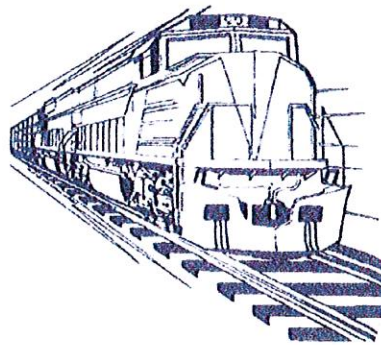
## Rainier Ferry 1920-1928

located near where the Eagles and Eltapatio parking lot is today

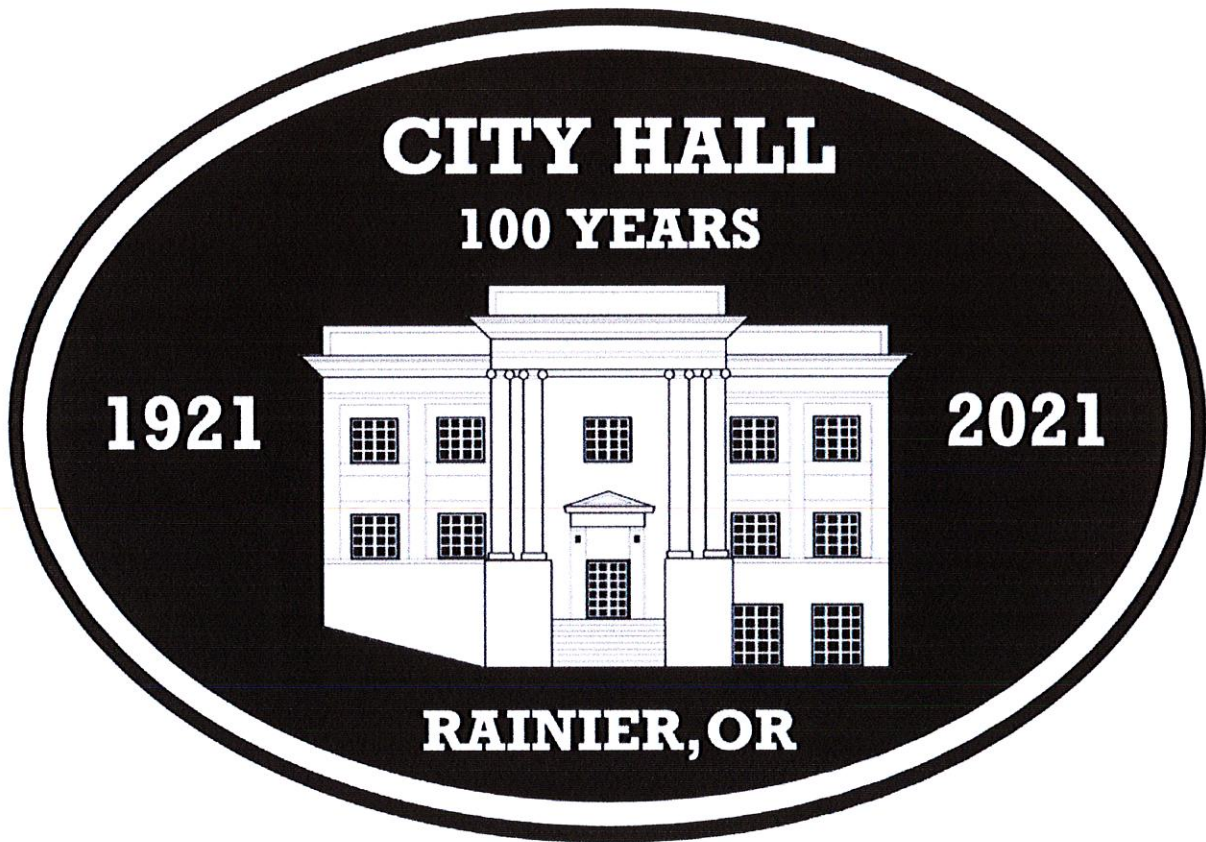




Rainier  
"A Street"  
Rail Safety Project  
October 10, 2020

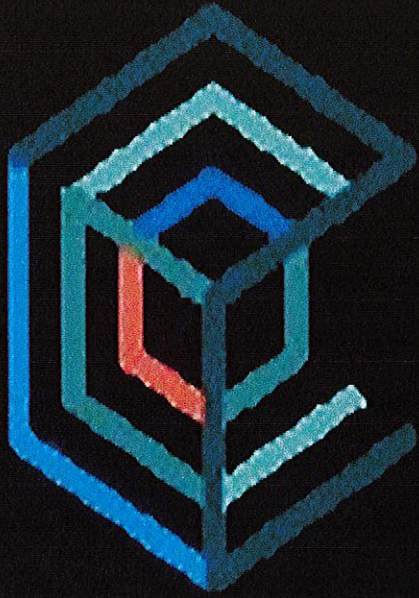


## **B Street—Business District**

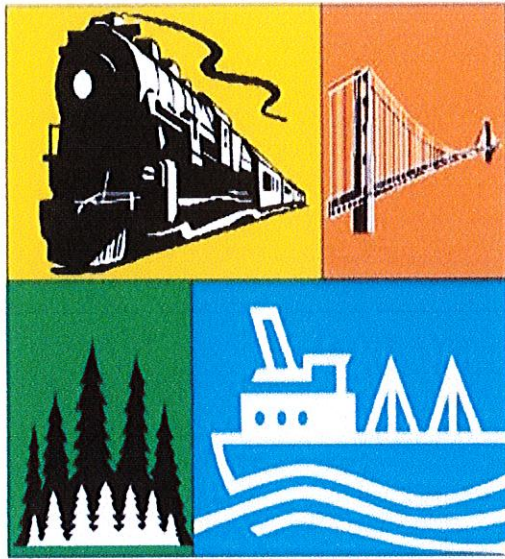








COLUMBIA  
ECONOMIC  
TEAM

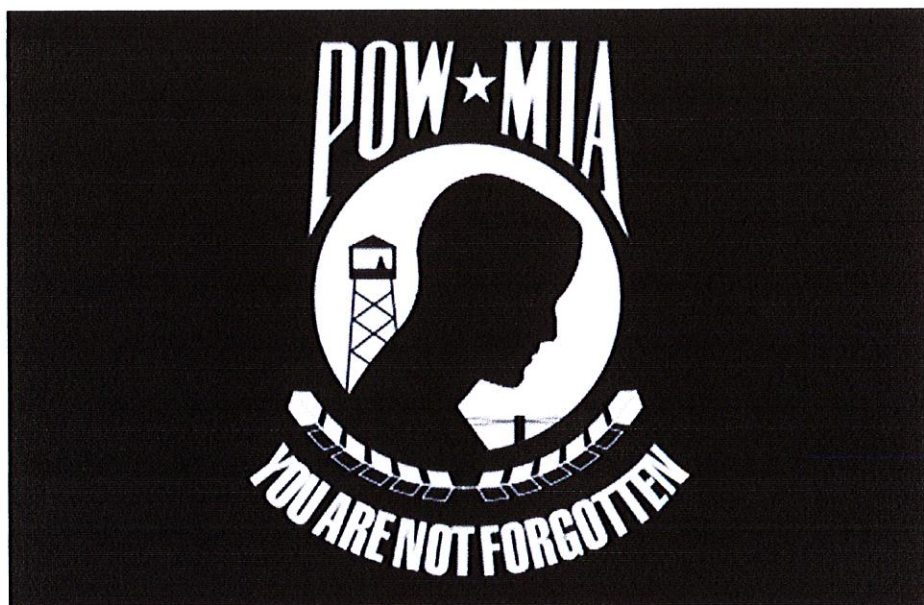


# RAINIER CHAMBER OF COMMERCE

*Community & Business working together*



## Veterans Way



## Park Location

RAINIER  
RIVERFRONT  
BRIDGE  
DEDICATION  
May 29, 2022



Participation

# Making Kelso beautiful

Volunteers adding flowers, banners throughout city

BRENNEN KAUFFMAN  
bkauffman@tdn.com

Castle Rock has been beautifying its streets for the last decade through a national nonprofit called America in Bloom. Now Kelso is working to follow suit.

The Kelso Business and Community Association has spent the last year laying the groundwork to launch. Unofficially known as Kelso in Bloom, the program will organize efforts by the city, local businesses and volunteers to improve the city's appearance with projects like planting flowers.

Later this summer the association plans to officially file to participate in Growing Vibrant Communities, a spin-off program of America in Bloom that helps cities assess their current beautification efforts and plan improvements.

"This program works, it worked for our neighbors to the north. Why reinvent the wheel?" said Lindsey Cope, president of the Kelso Business and Community Association.

Cope said she'd been considering a program like Kelso in Bloom since 2018 through her work with the Cowlitz Eco-

**"I've talked to a lot of communities about this and the message is the same. It's the best investment in your community that you could ever make."**

Nancy Chennault, Bloom Team leader

nomie Development Committee. The committee had no programs focused on Kelso at the time and the city's downtown association had dissolved, so she began reaching out to local businesses and community advocates.

Tracy Laurinat, co-owner of Stripper Antiques, said he and his business partner have been doing their part to keep up the appearances of Allen Street for years, including tending to the flowers in Veterans Park and cleaning trash off the sidewalks on the Peter Crawford Bridge.

"We're grateful to have a business in Kelso and when we have time, we try to keep it beautiful," Laurinat said.

In 2019, America in Bloom launched Growing Vibrant Communities to help interested cities get on track for participating in the nonprofit that hosts competitions. The program offers cities self-assessments on seven areas related to beautification, from flowers and landscaping to pieces of "community vitality" including community centers

and places for outdoor recreation.

Growing Vibrant Communities also provides each city an adviser dedicated to working with their efforts over the next year and resource books of ideas that worked for other cities.

Some of the improvements made for Kelso in Bloom already are visible. The association bought banners advertising downtown Kelso that hang from city light poles. More than 30 concrete planters are outside stores throughout the city, nearly all of which are actively in use.

"It makes sense that people would move to the town where people are proud to be from there, where they are active participants in making it pretty and making it feel like home," Cope said.

Cope and other Kelso in Bloom organizers have been talking with members of the Castle Rock Bloom Team about their experiences with the program. Castle Rock won multiple awards from

America in Bloom for its flower displays and the "people's choice" video contest.

"I've talked to a lot of communities about this and the message is the same," Bloom Team leader Nancy Chennault said. "It's the best investment in your community that you could ever make."

The Kelso Business and Community Association needs to be approved as a nonprofit by Washington state before it can officially run the program. Cope said making it a standalone nonprofit instead of a sub-project for the county Economic Development Council will help the association directly manage future fundraisers. Cope said she expects the approval to come through later this summer.

Once the city officially files as a Growing Vibrant Community, the Kelso Business and Community Association plans to ramp up its outreach efforts to other organizations. A goal of Cope's is to get the Kelso School District involved with growing and caring for flowers, similar to the arrangement Castle Rock has with its high school.


shows nature unfolding before our eyes showing us both life and death," the utility posted after the first and second chicks were taken.


Video clips show the mother osprey, nicknamed Electra by the Cowlitz PUD, leaving the nest. Seconds later, a bald eagle swoops into frame and snatches a chick out with its talons.


Bald eagles are competitive predators who have been recorded preying on osprey nests or directly fighting with ospreys for fish. A 2019 article in the Journal of Animal Ecology found that as the bald eagle population rebounded at Voyageurs National Park in Minnesota, osprey populations declined.

In 2021, the osprey hatchlings at the PUD nest died of complications from the record-breaking heatwave at the end of June. Prior to that, the nest had five offspring survive long enough to take off over five mating seasons.

"We really thought this was going to be the year for our osprey family and are so saddened by this outcome. Thank you for viewing and following along with us this season," the PUD posted on Facebook Thursday.

 **WATCH:** To watch footage of the snatch on Wednesday, point your smartphone camera at the QR code, then tap the link. NEWSVU

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 **VIEW:** To read about Castle Rock's America in Bloom work, point your smartphone camera at the QR code, then tap the link. NEWSVU



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or call us at  
(360) 575-1778 to learn more.



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**Prestige Senior Living  
Monticello Park**  
605 Broadway St.  
Longview, WA 98632  
(360) 575-1778  
[www.PrestigeCare.com](https://www.PrestigeCare.com)





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Tracy Laurinat, co-owner of Stripper Antiques, said he and his business partner have been doing their part to keep up the appearances of Allen Street for years, including tending to the flowers in Veterans Park and cleaning trash off the sidewalks on the Peter Crawford Bridge.

"We're grateful to have a business in Kelso and when we have time, we try to keep it beautiful," Laurinat said.

In 2019, America in Bloom launched Growing Vibrant Communities to help interested cities get on track for participating in the nonprofit that hosts competitions. The program offers cities self-assessments on seven areas related to beautification, from flowers and landscaping to pieces of "community vitality" including community centers

and places for outdoor recreation.

Growing Vibrant Communities also provides each city an adviser dedicated to working with their efforts over the next year and resource books of ideas that worked for other cities.

Some of the improvements made for Kelso in Bloom already are visible. The association bought banners advertising downtown Kelso that hang from city light poles. More than 30 concrete planters are outside stores throughout the city, nearly all of which are actively in use.

"It makes sense that people would move to the town where people are proud to be from there, where they are active participants in making it pretty and making it feel like home," Cope said.


Cope and other Kelso in Bloom organizers have been talking with members of the Castle Rock Bloom Team about their experiences with the program. Castle Rock won multiple awards from

America in Bloom for its flower displays and the "people's choice" video contest.

"I've talked to a lot of communities about this and the message is the same," Bloom Team leader Nancy Chennault said. "It's the best investment in your community that you could ever make."

The Kelso Business and Community Association needs to be approved as a nonprofit by Washington state before it can officially run the program. Cope said making it a standalone nonprofit instead of a sub-project for the county Economic Development Council will help the association directly manage future fundraisers. Cope said she expects the approval to come through later this summer.

Once the city officially files as a Growing Vibrant Community, the Kelso Business and Community Association plans to ramp up its outreach efforts to other organizations. A goal of Cope's is to get the Kelso School District involved with growing and caring for flowers, similar to the arrangement Castle Rock has with its high school.

 **VIEW:** To read about Castle Rock's America in Bloom work, point your smartphone camera at the QR code, then tap the link. NEWSVU



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## LAND USE CONSULTING SERVICES AGREEMENT

**Skip Urling, Urling Planning Associates**

**September 13, 2022**

A CONTRACT between CITY OF RAINIER, OREGON, a municipal corporation (“the City”) and Skip Urling, Urling Planning Associates, (“Consultant”).

**WHEREAS**, the City and Consultant believe it in their mutual interest to enter into a written contract setting out their understandings concerning Consultant’s provision of services as a Land Use Planning Consultant.

### **Miscellaneous Provisions**

1. Except for claims arising solely from the negligence of CITY, its employees or agents, CONSULTANT agrees to indemnify and hold CITY harmless from and against all actions, suits, claims or demands for loss or damages, including property damage, personal injury and wrongful death, arising out of or in connection with CONSULTANT’S performance of his duties under this agreement, including any claims for attorney fees and costs.
2. CONSULTANT to maintain insurance during the course of this agreement for general liability in the amount of \$1,000,000 (one million dollars), per-person medical protection in the amount of \$10,000 (ten thousand dollars), and per-incident fire protection in the amount of \$100,000 (one hundred thousand dollars). CONSULTANT shall provide a copy of policy or Certificate of Insurance to CITY upon request of the CITY.
3. CONSULTANT will be working as an independent contractor and will be responsible for any federal or state taxes applicable to services rendered by CONSULTANT. CONSULTANT will be responsible to provide for his employees and to this agreement for federal social security, unemployment insurance or Public Employee’s Retirement System benefits.
4. The CITY agrees to pay CONSULTANT at the fixed price flat rate of \$125.00 per hour excepting costs for Consultant’s use of his personal vehicle for which he shall be reimbursed at the current rate established by the Internal Revenue Service. The total amount for planning services for the 2022-23 fiscal year shall not exceed \$12,000.



5. CONSULTANT acknowledges that he is familiar with all state, federal, and local laws, rules and regulations relating to the services he is to provide pursuant to this agreement and agrees to fully abide by the same.
6. This agreement may be terminated at any time by either party and without cause upon thirty (30) days written notice to the other party. This agreement may be terminated immediately upon the breach by CONSULTANT of any of the terms or conditions of this agreement. Upon termination CONSULTANT shall be paid for work completed up to the time of termination.
7. All work product of the CONSULTANT, including notes and sources of information, are the exclusive property of the CITY and shall be given promptly to the CITY upon request of the CITY. CONSULTANT consents to the dissemination of such work products at the discretion of the CITY.
8. CONSULTANT shall have no right of access or right to use any CITY facilities, equipment, or supplies without prior approval of the CITY.
9. CONSULTANT shall not enter into any subcontract for any work performed under this agreement without obtaining prior written approval from the CITY.
10. CONSULTANT shall confer with the City Manager prior to the start of each task for the purpose of assigning responsibilities to the CONSULTANT, to City staff, or to other consultants or contractors.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the day and year first above written.

CONSULTANT

CITY

City of Rainier, a Municipal Corporation

By: \_\_\_\_\_  
Skip Urling

By: \_\_\_\_\_

## **LEASE FOR OPERATION OF RAINIER SENIOR CENTER**

THIS LEASE, made and entered into the 1st day of September, 2022, between the CITY OF RAINIER, OREGON, a municipal corporation, hereinafter referred to as “City,” and RAINIER SENIOR CENTER hereinafter referred to as “Operator.”

The parties agree to the following recitals:

- a. The City applied for and received a Community Development Block Grant for the development and construction of the Rainier Senior Center.
- b. Operator acknowledges that it neither has nor makes any claim of ownership of a kind or nature to the real property that is the subject of this Lease known as the Rainier Senior Center.

Based upon the above recitals and the mutual covenants and agreements contained herein, City grants to Operator an exclusive tenancy to operate and manage the Rainier Senior Center building located at 48 W. 7<sup>th</sup> Street, Rainier, Oregon, for the term stated in this Lease and subject to the authority and control of the City and to the conditions of this Lease.

### **TERM:**

The term of this Lease shall commence upon execution of this Lease and continue for sixty (60) months. Either party may request renegotiation of this Lease after twelve (12) months of the term have elapsed.

### **CONSIDERATION:**

As consideration for this Lease, Operator shall maintain operation of the Rainier Senior Center at least Monday through Friday, excluding Public Holidays all year.

### **RENEWAL OF OCCUPANCY:**

The City agrees to discuss with Operator an extension of this Lease for an additional term. Operator shall notify the City in writing of its desire to renew this Lease prior to the first day of the fifty-second (52) month of the Lease. Thereafter, the City, or its designee, and Operator, acting through a designated agent, shall meet to discuss the renewal of this Lease with the terms and conditions of renewal. Agreement for renewal shall be reached by the last day of the sixtieth (60) month of the term of this Lease or any subsequent Leases. If agreement has not been reached, Operator shall vacate the premises by the last day of the initial term of the Lease pursuant to SURRENDER AT EXPIRATION, below.

### CONTROL:

The City shall have the ultimate authority to make all decisions with respect to the management and operation of the Senior Center Building and in accordance with the Building Policy as adopted by the Operator and approved by the City.

### REPORTS:

1. Operating Report(s): Operator agrees to have a representative appear before regularly scheduled meetings of the Rainier City Council two times per year to provide a presentation and report regarding the operation of the Senior Center. Each report shall cover the following topics together with any other significant information relating to the Senior Center:
  - a. Condition of premises and anticipated repairs, based on the input from the City's Public Works Director
  - b. Individuals, groups and organizations having used the facilities; and type of use and estimated number of people participating and events held at the facility. The City reserves the right to conduct walk-through inspections as needed, or upon Operator's request. Any inspections done at the City's request will be preceded by a written notice.
  - c. Operator agrees to disclose any proposed capital improvements to the facility, the related costs and any City contributions to enable those improvements.
2. Financial Disclosures: Operator shall make available to the City, immediately upon request, any and all financial records necessary to ensure and confirm Operator's solvency, regulatory compliance and financial ability to uphold the terms of this agreement.
3. List of Officers: Operator shall make available to the City a copy of the Senior Center's list of Officers on July 1<sup>st</sup> of each year. Operator shall provide the City with an updated list of Officers whenever there is a change in a Board position.

### OBLIGATIONS OF OPERATOR:

Operator shall be obligated to pay or provide the following during the term of this Lease:

- a. All taxes upon Operator's personal property on the premises, including fixtures and equipment.
- b. All charges for heat, light, power, and other services or utilities, except sewer, water and garbage service, used in the premises.

- c. All landscaping maintenance and care, building interior cleaning and maintenance, and all supplies necessary for these operations. The City agrees to mow the lawn and the Operator agrees to maintain the flower beds. The City agrees to make any necessary repairs to the parking lot and sidewalks around the facility.
- d. Routine inspections of fire alarms, replacement of batteries emergency exit signs and other signage.
- e. Operator agrees to hold Owner harmless for any other unanticipated expenses not specifically mentioned in this agreement.
- g. Any interior redecorating.
- h. Any repairs necessitated by the negligence or conduct of Operator, Operator's agents, employees, and invitees, except where the loss or damage could have been covered by a standard fire insurance policy with an extended coverage endorsement.
- i. Any repairs or alterations required under Operator's obligation to comply with laws and regulations as set forth in subsection a. of this tenancy entitled USE OF PREMISES.
- j. Maintenance of doors, windows and replacement of glass, if the damage to the glass comes from inside the facility.
- k. All other repairs to premises that the City is not specifically obligated to make.
- m. Proof of workers compensation coverage for any and all persons directly employed by the Operator.

The City shall have the right to inspect the premises at any reasonable time to determine the necessity of repair. Whether or not such inspection is made, the duty of the City to make repairs as provided for in this Lease shall not mature until a reasonable time after the City has received notice from Operator that the repairs are required. Such notice shall be followed promptly by a written description of the scope and extent of damages and the repairs perceived to be necessary. Operator shall keep a written record of damage and actions initiated to repair damage and shall submit a copy of such record to the City at the time of occurrence.

#### OBLIGATIONS OF CITY:

The following shall be the obligation of the City:

- a. Sewer, water and garbage use charges.
- b. Structural repairs, and maintenance and repairs necessitated by structural disrepair or defect.
- c. Repair of interior walls, ceilings, doors, windows, floors and floor coverings when such repairs are made necessary because of faulty construction.
- d. All repairs or restoration made necessary by fire or by reason of war, terrorism, or by earthquake or other natural casualty, vandalism, malicious mischief and all other

risks covered by the City's property insurance, with an extended coverage endorsement, in force at the time of loss.

- e. Exterior repairs and maintenance that include roof, gutters, downspouts and exterior walls, including the painting of the exterior walls.
- f. All maintenance and repair of the heating and air conditioning systems.
- g. All maintenance and repair of mechanical and electrical systems.

#### USE OF PREMISES:

The parties understand that the primary purpose for the construction of the Rainier Senior Center was to provide a physical facility for the providing of services to elderly people of the community including, but not limited to, a daily meal program, a home delivered meal program, social and recreational activities and educational activities. A Building Use and Rental Policy shall be prepared by Operator and submitted to the City for modification, amendment, addition, deletion, approval and adoption. A Public Hearing, after notice to affected parties, will be held prior to the City Council adoption or modification of the Policy. Thereafter, Operator shall also adopt, follow and enforce the same. In connection with the use of the premises, Operator shall:

- a. Conform to all applicable laws and regulations of a public authority affecting the premises and the use thereof and to correct at Operator's expense any failure of compliance created through Operator's fault or by reason of Operator's use. Operator shall not otherwise be required to make expenditures to comply with any laws or regulations, and in no event shall operator be required to make any structural changes to affect such compliance.
- b. Refrain from any activity which would make it impossible to insure the premises against casualty, would increase the insurance rate or would prevent the City from taking advantage of any ruling of the Oregon Insurance Rating Bureau or its successor allowing the City to obtain reduced premium rates for long-life insurance policies, unless the Operator pays the additional costs of the insurance.
- c. Refrain from any use which would be reasonably offensive to the City, other tenants or owners or users of adjoining premises or which would tend to create a nuisance or damage the reputation of the premises.
- d. Make the Senior Center available at no charge to the City for public and/or other meetings. The City will be subject to the Building Use and Rental Policy.

#### ALTERATIONS:

Operator shall make no improvements or alterations on the premises of any kind without the prior written consent of the City, which consent shall not be unreasonably withheld.

All improvements and alterations performed on the premises by either the City or Operator shall be the property of the City when installed unless the applicable City's consent or work sheets specifically provide otherwise.

### LIABILITY TO THIRD PERSONS:

Except with respect to activities for which the City is responsible, the Operator shall pay as due all valid claims for work done and for services rendered or material furnished to the premises and shall keep the premises free from any liens. If Operator fails to pay any such valid claims or to discharge any lien, the City may do so. The amount paid by the City shall bear interest at the rate of five (5%) percent per annum from the date billed by the City and shall be payable on demand. Such action by the City shall not constitute a waiver of any right or remedy that the City may have on account of Operator's default.

Operator may withhold payment of any claim in connection with a good-faith dispute over the obligation to pay so long as the City's property interests are not jeopardized. If a lien claim is filed as a result of nonpayment, Operator shall, within thirty (30) days after knowledge of the filing, secure the discharge of the lien or deposit with City cash or a sufficient corporate surety bond or other security satisfactory to the City in an amount sufficient to discharge the lien plus any costs, attorney fees and other charges that could accrue as a result of a foreclosure or sale under the lien.

Operator shall save, hold harmless, indemnify and defend the City from any claim, loss or liability arising out of or related to any activity of Operator on the premises. Operator's duty to indemnify shall not apply to or prevent any valid claim by Operator against the City for injury or damage to Operator or Operator's property for which the City may be liable.

During the term of this tenancy, Operator shall procure and thereafter during the term of this Lease shall continue to carry the following insurance with the City named as an additional insured:

Public liability and property damage insurance in a responsible company with limits of not less than \$1,000,000 for injury to persons in one occurrence, \$2,000,000 aggregate and \$1,000,000 for damage to property. Certificates evidencing such insurance and bearing endorsements requiring ten (10) days' written notice to the City prior to any change or cancellation shall be furnished to the City prior to Operator's occupancy of the property.

### INSURANCE:

The City agrees to insure the Senior Center building, and the Operator agrees to be responsible for its business personal property and premises liability insurance.

### ASSIGNMENT AND SUBLEASE:

No part of the leased property may be assigned, mortgaged or subleased, nor may a right of use of any portion of the property be conferred on any third person by any other means by

Operator without prior written consent of the City. This provision shall apply to all transfers by operation of law and transfers to and by trustees in bankruptcy, receivers, administrators, executors, and legatees. No consent in one instance shall prevent the provision from applying to a subsequent instance. Notwithstanding this provision, Operator may sublet to Senior Nutrition and Pleasure Program (SNAPP) for any period of time not to exceed the Operator's Lease.

Operator shall have the right to make the premises available to third persons or organizations and shall have the right to retain all donations and charges resulting from the use of the premises by third persons or organizations. However, with respect to third parties whose use would not be associated with the use of the property, as that concept is defined in the paragraph entitled "USE OF PREMISES," Operator shall adhere to the City's policies for the use of City facilities by third persons or organizations. In addition, no building use permit shall be issued to an individual, group or organization that will be charging admissions or fees with the primary purpose of private monetary gain. Use of the building will be to further the public good and benefit the community in the arts, social endeavors, and other worthwhile projects.

Certificates of insurance must be obtained and provided to the City for any third-party entities that lease the Senior Center facilities. Any third-party entities that lease the Senior Center facilities must carry event coverage with the Senior Center and the City listed as additional insured.

This Lease shall terminate at the end of the initial term or such additional terms as may be agreed upon between the parties in accordance with this Lease.

This Lease shall terminate earlier if at any time Operator breaches any of the terms of this Lease. Such breach shall be specified by the City to Operator in writing and Operator shall have sixty (60) days within which to cure such breach or such additional period of time as may be agreed upon by the City in writing. If the breach has not been remedied within the time specified in this section, notice of termination may be given by the City to Operator in writing at a time after the date upon which such breach should have been remedied. The notice of termination shall specify a date by which Operator shall surrender the premises which date shall not be sooner than thirty (30) days from the date of notice of termination.

Operator shall have the same right to terminate this Lease upon a breach of this Lease by the City in the same manner and subject to the same conditions as are set forth in the immediately preceding paragraph. The right of either party to terminate this Lease upon its breach shall not constitute the exclusive remedy for such breach, and the injured party shall have the right to recover damages, terminate the Lease or both.

#### SURRENDER AT EXPIRATION:

Condition of Premises. Upon expiration of the term or earlier termination on account of default, Operator shall deliver all keys to the City and surrender the premises in first-class condition and broom clean. Alterations constructed with permission from the City shall not be removed or restored to the original condition unless the terms of permission for the alteration so require. Depreciation and wear from ordinary use for the purpose for which the premises were let

need not be restored, but all repairs for which the Operator is responsible shall be completed to the latest practical date prior to such surrender. The Operator's obligations under this paragraph shall be subordinate to the provisions of the section of this Lease entitled DAMAGE AND DESTRUCTION.

Fixtures.

- a. All fixtures placed upon the premises during the term, other than Operator's trade fixtures, shall, at the City's option become the property of the City. Movable furniture, decorations, floor coverings other than hard surface bonded or adhesively fixed flooring, curtains, blinds, furnishings, fixtures and equipment shall remain the property of the Operator if placed on the premises by Operator.
- b. If the City so elects, the Operator shall remove any or all fixtures which would otherwise remain the property of the City, and shall repair any physical damage resulting from the removal. If the Operator fails to remove such fixtures and equipment, the City may do so and charge the cost to Operator with interest at five (5) percent per annum from the date of billing. The Operator shall remove all furnishings, furniture, trade fixtures and equipment which remain the property of the Operator. If the Operator fails to do so, this shall be an abandonment of the property, and the City may retain the property and all rights of the Operator with respect to it shall cease or, by notice in writing given to Operator within twenty (20) days after removal was required, the City may elect to hold the Operator to his obligation of removal. If the City elects to require the Operator to remove, the City may affect a removal and place the property in public storage for the Operator's account. The Operator shall be liable to the City for the cost of removal, transportation to storage, and storage, with interest at five (5) percent per annum on all such expenses from the date of billing by the City.
- c. The time for removal of any property or fixtures which the Operator is required to remove from the premises upon termination shall be as follows:
  - 1) On or before the date the Lease terminates because of expiration of the original or a renewal term or upon default.
  - 2) Within thirty (30) days after notice from the City requiring such removal where the property to be removed is a fixture which the Operator is not required to remove except after such notice by the City, and such date would fall after the date on which the Operator would be required to remove other property.

Holdover. If the Operator does not vacate the premises at the time required, the City shall have the option to treat the Operator as a tenant from month to month, subject to all of the provisions of this Lease except the provisions for term and removal. Failure of the Operator to remove fixtures, furniture, furnishings or trade fixtures and equipment which the Operator is required to remove under this Lease shall constitute a failure to vacate to which this paragraph



shall apply if the property not removed will substantially interfere with occupancy of the premises by another Operator or with occupancy by the City for any purpose including preparation for a new Operator.

If a month-to-month tenancy results from a holdover by the Operator under this paragraph, the tenancy shall be terminable at the end of any monthly period on written notice from the City given not less than thirty (30) days prior to the termination date which shall be specified in the notice. Operator waives any notice which would otherwise be provided by law with respect to a month-to-month tenancy.

#### MUTUAL TERMINATION:

Notwithstanding any other provision of this lease, either party may terminate this lease upon sixty (60) days written notice to the other party with or without cause.

#### TERMINATION:

In the event of a default, the lease may be terminated at the option of the City by written notice to Operator. Whether or not the lease is terminated by the election of the City or otherwise, the City shall be entitled to recover damages from Operator for the default, and the City may reenter, take possession of the premises, and remove any persons or property by legal action or by self-help with the use of reasonable force and without liability for damages and without having accepted a surrender.

#### MISCELLANEOUS:

Non-waiver. Waiver by either party of strict performance of any provision of this Lease shall not be a waiver of or prejudice the party's right to require strict performance of the same provision in the future or of any other provision.

Attorney Fees. If suit or action or arbitration is instituted in connection with any controversy arising out of this Lease, the prevailing party shall be entitled to recover, in addition to costs, such sum as the court may adjudge reasonable as attorney fees both on trial and appeal, if any.

Succession. Subject to the above-stated limitations on transfer of Operator's interest, this Lease shall be binding upon and inure to the benefit of the parties, their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this instrument in duplicate on the date and year first hereinabove written.

CITY:

**CITY OF RAINIER, OREGON,**

By: \_\_\_\_\_  
Secretary

**a Municipal Corporation**

Date Signed \_\_\_\_\_

By: \_\_\_\_\_  
Jerry Cole, Mayor

Attested:

By: \_\_\_\_\_  
W. Scott Jorgensen, City Administrator

OPERATOR:

**RAINIER SENIOR CENTER**

Date Signed \_\_\_\_\_

By: \_\_\_\_\_  
President

**City of Rainier**  
**Senior and Multigenerational Housing Committee**

The following citizens have expressed interest in being members of the committee:

-Randy Johnstun

-Mike Avent

-Paul Rice

Staff recommends appointing them.

Planning Commissioner Paul Langner has agreed to serve as chair, and staff recommends that he be appointed to that position.

Councilors Connie Budge and Jeremy Howell have agreed to serve on the committee as the council representatives.

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

Date: 8/8/22

Name: Rosemary B Scandale

Mailing Address: PO Box 1597 Rainier OR 97048

Street Address: 25542 Old Rainier RD. Rainier OR 97048

Phone Number: 503 556 0652 cell 503 369 1030

Length of Residency in Rainier: 30 years

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

☐ 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 Board or Committee?

Because I am book addict - I have been posting FB on occasional book reports geared to getting them to come in; as the friendly neighborhood wandering book addict - Now I want to be in on policy & procedure for

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

Worked in Longview Public Library for 5 years over the library  
I really like libraries - my favorite places

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

I am a member of The Park and Recreation Board  
I volunteer at HOPE food bank

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

I want to be there when Ideas start. I have  
ideas of my own. I want to support  
& help make this the best library it  
can be

# STRONGWORK ARCHITECTURE

## ARCHITECTURAL SERVICES PROPOSAL

08/04/2022

### PROJECT

City of Rainier – City Hall – Facility Assessment

### FOR

City of Rainier

Rainier, Oregon

Contact: Sue Lawrence

Hi Sue,

Per our phone conversation, information delivered via email, and site visit on Wednesday June 29, 2022, I understand that the City of Rainier would like to perform an assessment on, and consider modifications to, the existing City Hall building.

The end goal of this work is to provide a document that captures existing as-built building conditions, deficiencies, and a preferred strategy for phased modifications. This information will be delivered in a Facility Plan Report document.

The targeted items for review include but are not limited to:

- Roof, gutter, and downspout replacement
- New windows
- Addition of staff breakroom
- Relocation of server equipment
- Repurposing of existing second floor server room
- Prep for future backup generator
- Main floor existing modifications
- Main floor restroom modifications
- Building systems modifications as needed
- Structural modifications as needed
- Lower level window well improvements

Our detailed proposal for project scope and fee is described in the Agreement below.

Please don't hesitate to reach out with any questions. Thank you for the opportunity!

Sincerely,  
Alan



Alan Armstrong, AIA

## PROPOSAL

Architectural services agreement between the following parties:

City of Rainier, Oregon “Client”  
106 West B Street  
Rainier, OR 97048  
Contact: Sue Lawrence

Strongwork Architecture, LLC “Architect”  
3309 SE Sherrett St, Unit A  
Portland, OR 97222  
Contact: Alan Armstrong

For the purposes of this proposal and related scope of work, the following apply:

The term “planning level” is synonymous with “conceptual” and implies a product that is developed to a level adequate to inform general decision making. The product is non-exhaustive and lacks any level of finite detail. The product could be considered as describing a general range of possible options.

Architect will engage the following sub-consultants to assist with the work described below and will markup sub-consultant fees 10%.

- Structural Engineer – Valar Consulting Engineers
- MEP/LV – Interface Engineers
- Building scan – A Quality Measurement

The anticipated schedule for the work described below is 2-3 months from notice to proceed.

The Client and Architect agree as follows:

## SCOPE OF WORK

Architect’s scope of work will be organized with the following tasks and activities:

### Task 1 – Facility and Needs Assessment

The purpose of this task is to assess existing building condition in general and specific to defined Client needs. This task will be completed through analysis of the existing facility and through workshops with the Client

Activities include:

- Document interior and exterior of existing City Hall building
  - o Facilitate building laser scan: Laser scan will produce a 3D virtual walkthrough tour of the building with measurement capability, as well as a 2D .dxf CAD drawing of the floor plans of the building. Laser scan does not produce a detailed LIDAR or point cloud product.
  - o Procure supplementary measurements and photographs as needed
  - o Develop as-built drawings of existing building
- Site visit for facility assessment
  - o Tour City Hall building with MEP and structural sub-consultants to assess current conditions.
- Development of facility modifications options
  - o Coordinate with sub-consultants to create two options for a phased approach to facility modifications

- Workshops
  - o Workshop 1 – in-person collaborative meeting with Client stakeholders to discuss wish list and assess building and user needs
  - o Workshop 2 – virtual collaborative meeting to review facility modifications options

#### Meetings

- One site visit to assess existing building and site, and to coordinate laser scan
- One site visit for additional measurements and photographs
- Two workshops, one in-person, one virtual
- Coordination calls as needed

#### Deliverables

- As-built drawings in PDF format
- Virtual tour in web based format
- Meeting minutes

#### Task 2 – Facility Plan Development

The purpose of this task is to document existing conditions, building and user needs assessment, phased modifications proposal, and cost opinion into a single document to assist in Client decision making.

#### Activities to include:

- Opinion of probable cost
  - o Architect will provide an approximate opinion of probable cost range, organized by proposed modification and phase\*
- Develop a Facility Plan document.
- Conduct a virtual Draft Facility Plan meeting to review findings of the project, review the draft document, and review the proposed modifications.
- Make one revision to the Facility Plan to incorporate Client feedback.
- Deliver Final Facility Plan.

#### Meetings

- Draft Facility Plan Review meeting - virtual
- Three virtual coordination meetings

#### Deliverables

- One electronic copy (PDF) of the Draft Facility Plan submittal
- One electronic (PDF and .docx) copy of the meeting Agenda and Minutes
- One electronic (PDF) copy of the Final Facility Plan.

#### \*Notes on Opinion of Probable Cost

- The Opinion is supplied only for the guidance of the Client
- Architect has no control over costs or market conditions
- The Opinion will be based on Architect's recent experience and adjusted to accommodate factors known to the Architect at the time the Opinion is prepared
- Architect does not guarantee the accuracy of the Opinion as compared to actual bids or cost to the Client
- If the Client desires a higher level of confidence in predicting anticipated construction cost than provided in the Opinion, the Client should retain the services of a professional cost estimator for that purpose.



**FEE**

The fee will be billed on a percentage complete basis.

Any services in addition to those listed above will be billed hourly at the rates listed below, after prior approval from the client.

Hourly rates:

Principal Architect -	\$163/hr
QA/QC Specifications -	\$150/hr
Project Architect -	\$120/hr
Drafter/Vizualization -	\$90/hr

If, after execution of this agreement and the start of design work, the Client decides to stop work for any reason, a percentage of this total fee will be invoiced equal to the percentage of work performed.

FEE

	<b>Arch</b>	<b>MEP</b>	<b>Struct</b>	
	<b>Strongwork</b>	<b>Interface</b>	<b>Valar</b>	<b>TOTAL</b>
<b>Task</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	
<b>Facility Assessment</b>	<b>16753</b>	<b>7800</b>	<b>4000</b>	<b>28553</b>
<b>Facility Report</b>	<b>13176</b>	<b>2000</b>	<b>1500</b>	<b>16676</b>
<b>Total</b>	<b>29929</b>	<b>9800</b>	<b>5500</b>	<b>45229</b>
<b>Markup (10%)</b>		<b>980</b>	<b>550</b>	<b>1530</b>
<b>GRAND Total</b>	<b>29929</b>	<b>10780</b>	<b>6050</b>	<b>46759</b>

REIMBURSABLES

Reimbursables will be billed at cost. Reimbursables included but are not limited to: printing costs, mileage, parking fees, permit fees, county recording fees, records search fees, etc. Estimated reimbursable expenses to be \$1000.

ENTIRE PROPOSAL

The signatures below represent acceptance of the entire proposal including the scope of work, fee, attachments, and exclusions listed above as well as the terms of agreement listed below.

SIGNATURES

If you agree to the above terms, please sign below and return. I will then return a signed copy for your records. Thank you for the opportunity!

print  
(Client)

sign

Date

Alan Armstrong, Authorized Member, Strongwork Architecture, LLC

Date

## TERMS OF AGREEMENT

This Agreement for professional services has been entered into with Strongwork Architecture LLC (Architect) and City of Rainier (Client).

**Performance of Services:** The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project.

**Use of Documents:** Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

**Betterment:** If, due to the Architect's error, any required item or component of the project is omitted from the Construction Documents produced by Architect, the Architect's liability shall be limited to the difference between the cost of adding the item at the time of discovery of the omission and the cost had the item or component been included in the construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.

**Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Architect, his or her officers, directors, employees, agents and sub consultants from and against all damage, liability and costs, including reasonable attorney's fees and cost of defense, to the extent caused by the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Architect.

**Jobsite Safety:** Neither the professional activities of the Architect nor the presence of his sub consultants at a construction site, shall relieve the Contractor of the Contractor's obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing or coordinating all portions of the work of construction in accordance with the contract documents and any health/safety precautions required by regulatory agencies.

**Information Provided by Others:** The Architect shall indicate to the Client the information needed for rendering of services hereunder. The Client shall provide to the Architect such information as is available, and the Architect shall be entitled to rely upon the accuracy and completeness thereof. Accordingly, the Client agrees to indemnify and hold the Architect harmless from any claim, liability or cost for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client and or Client's consultants.

**Construction Observation:** The Architect may visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractor's work and to determine if the work is proceeding in general accordance with the Contract Documents. The Client has not retained the Architect to make detailed inspections or to provide exhaustive or continuous project review and observation services. The Architect does not guarantee the performance of, and shall have no responsibility for, the acts, safety procedures, programs, or omissions of any contractor, subcontractor, and supplier or by other entity furnishing materials or performing any work on the project.

**Dispute Resolution:** Any claims or disputes between the Client and Architect arising out of the services to be provided by the Architect or out of this Agreement shall, as a condition precedent to litigation, be submitted to non-binding mediation. The Client and the Architect agree to include a similar mediation agreement with all contractors, subcontractors, sub consultants, suppliers and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

**Termination, Suspension, or Abandonment:** In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.



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## LOC News

### LOC Board Approves 2023 Legislative Priorities

At a special meeting today in Independence, the LOC Board of Directors unanimously adopted eight legislative priorities for cities for the 2023 and 2024 sessions. During the spring, seven policy committees met and selected a list of **28 legislative priorities** ([https://www.orcities.org/download\\_file/view/2439/1434](https://www.orcities.org/download_file/view/2439/1434)) for the LOC's membership to rank. Cities submitted their ballots over the past 3 months, and the LOC Intergovernmental Relations team then developed a list of the top eight priorities where their efforts will be focused over the next two years. These priorities were based on the overall votes received, with 135 cities responding to the ballot ranking process and more than 80% of the registered votes coming from cities with less than a population of 20,000.

Please note - the remaining priorities will still be part of the LOC's core advocacy work for over the next two sessions and will remain key issues for the LOC lobby team.

The following are the LOC's top eight legislative priorities for 2023 and 2024:

#### 1) **Infrastructure Financing and Resilience**

The LOC will advocate for an increase in the state's investment in key infrastructure funding sources, including, but not limited to, the Special Public Works Fund (SPWF), Brownfield Redevelopment Fund, Regionally Significant Industrial Site program, and set asides through the SPWF for seismic resilience planning and related infrastructure improvements to make Oregon water and wastewater systems more resilient. In addition, the LOC will advocate for funding resources of critical infrastructure that provides incentives for needed housing so there are more affordable housing options available.

#### 2) **Local Funding to Address Homelessness**

The LOC will seek funding to support coordinated, local responses to addressing homelessness. The LOC recognizes that to end homelessness, a statewide and community-based coordination approach to delivering services, housing, and programs is needed. Addressing homelessness will look different and involve different service provider partners from one city to the next, but one thing is consistent, addressing the crisis requires significant financial resources.

#### 3) **Address Measure 110 Shortcomings**

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The LOC will support restoration of criminal justice incentives for seeking treatment for addiction, while ensuring a path for expungement for successfully completing a treatment program.

#### **4) Economic Development Incentives**

The LOC will support legislation to preserve and strengthen discretionary local economic development incentives including the Enterprise Zone (EZ), Long Term Rural Enterprise Zone (LTREZ) and Strategic Investment Program (SIP).

#### **5) Community Resiliency and Wildfire Planning**

The LOC will support investments for climate and wildfire resiliency planning, as well as infrastructure upgrades, to fill existing gaps and assist cities in planning for extreme weather events and wildfire.

#### **6) Transportation Safety Enhancement**

The LOC supports legislation that improves the overall safety of the transportation network in communities. The LOC will achieve this outcome by expanding authority for establishing fixed photo radar to all cities, increasing flexibility for local speed setting authority, and increased investment in the “safe routes to schools” and expansion of the “great streets” programs.

#### **7) Full Funding and Alignment for State Land Use Initiatives**

The LOC will support legislation to streamline and fully fund local implementation of any recently adopted or proposed state land use planning requirements, including administrative rulemaking.

#### **8) Lodging Tax Flexibility**

The LOC will advocate for legislation to enhance flexibility in how cities may use transient lodging tax revenues. The goal is to help cities better serve visitors and improve local conditions that support the tourism industry.

### **Organizational Priorities**

Oregon’s cities are concerned by the state’s growing reliance on local governments to implement new state policy with little or no resources to support the changes at the local level. Cities have been challenged by new state requirements for expanded service delivery of homeless services, extensive and unfunded land use planning updates, changes in public safety policy, and land use updates for wildfire risk reduction. Cities will play a critical role in implementing changes in policy, but the state needs to recognize the limitations of local resources and support cities in these efforts.

In addition to the legislative priorities listed above, the LOC Board adopted a set of organizational priorities, including the addition of property tax reform, which was second in the overall membership rankings. By adding property tax reform to the priority list, the board has effectively elevated the significance of the issue. The following are the adopted organizational priorities:

- **Reform Oregon’s Property Tax System.** *The current system based on Measures 5 and 50 that were adopted by voters in the 1990s is inequitable to property owners and jurisdictions alike, is often inadequate to allow jurisdictions to provide critical services, removes meaningful local choice, and is incomprehensible to most taxpayers. Reform has been a longstanding priority for cities and the LOC will continue to advocate for constitutional and statutory reforms to enhance local choice, equity, fairness, and adequacy.*
- **Avoid Unfunded Mandates.** *During recent legislative sessions, our cities have been inundated with mandates that require them to take on additional work and shift priorities away from locally identified priorities to those that the state deems to be of greater importance.*
- **Preserve Local Decision-Making and Problem-Solving Authority.** *While local communities often face similar challenges, the solutions and tools necessary to address those challenges are rarely the same for each local community. What works in one city, may not work in another.*
- **Preserve Local Revenue Streams.** *Local governments only have a few tools in their toolbox when it comes to sources that fund essential city services. With federal pandemic aid coming to an end and inflation at historic levels cities will start to rely more on the finite revenues from state shared revenues, franchise/ROW fees, lodging taxes, and property taxes. Therefore, these revenue streams should be preserved at all costs.*

- **Support Policies that Provide Local Tools and Resources.** *We recognize that the state budget is severely constrained, and we are committed to recognizing this reality as we pursue legislative and programmatic investments. We ask that the state similarly recognize the budget realities of local governments and work to identify opportunities for targeted investments and tools to address needs at the local level.*
- **Avoiding Shifting of Additional Costs onto Local Government Partners.** *We are concerned that decreased general fund revenues could result in further shifting of state programmatic costs on local governments. This includes program funding that includes a split of general fund and fees that may be paid by local governments. Any increase in fees to support state programs should be accompanied by an equitable increase in general fund investment. Increased costs to local governments mean increased costs for our residents, or further cuts to the services they rely on.*

Survey results from the Priority Ballot can be accessed [here \(https://www.orcities.org/download\\_file/view/2438/1434\)](https://www.orcities.org/download_file/view/2438/1434).

**Contact:** Jim McCauley, Legislative Director - [jmccauley@orcities.org](mailto:jmccauley@orcities.org) (<mailto:jmccauley@orcities.org>)

*Last Updated 8/26/22*

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City Administrator Report  
September 12, 2022 Rainier Council Meeting

Mayor Cole and Members of the Council,

Over the past few weeks, I attended Rainier Chamber of Commerce board meetings July 20 and August 17 and a regular chamber meeting August 11.

On July 22, I met with Mayor Cole, Public Works Director Sue Lawrence and Columbia County Commissioner Casey Garrett about a project to place historic signage along the riverfront trail. I attended a meeting at the senior center right after with Councilor Scott Cooper and Director Jan Rich about updating the city's agreement with the facility.

A meeting was facilitated July 25 by the county emergency manager about the logistics of setting up cooling centers, and I attended. The following day, I uploaded the city's newly passed ordinances for Municode and the Department of Land Conservation and Development.

There was a tour of the Oregon Manufacturing Innovation Center in Scappoose August 3 put on by Oregon Business and Industry. I was among those present.

A League of Oregon Cities small cities meeting was held in Clatskanie August 5. I attended, along with Councilors Budge and duPlessis.

I spent the week of August 9 doing election duties and attended the library board meeting on the 12<sup>th</sup>.

On August 17, I attended the Columbia County Housing Implementation Plan meeting. The following day, I tagged the abandoned vessel that had been on the beach as an imminent threat to public health and safety.

Along with Councilor Cooper, I met with Jan Rich August 24 at the Senior Center to work on the updated agreement.

Finally, I participated in a webinar August 30 put on by the state Office of Emergency Management for grant opportunities that could possibly be used to fund the Fox Creek improvements.

Sincerely,

W. Scott Jorgensen, Executive MPA  
City Administrator