



# COLUMBIA COUNTY SHERIFF'S OFFICE

Brian E. Pixley, Sheriff

04/18/2023

To: Mayor Cole

From: Brian Pixley, Sheriff

A handwritten signature in black ink, appearing to be "B. Pixley".

RE: Measure 5-290

Mayor Cole,

As you are aware, there has been a big culture shift over the last 4 years since I have taken office here at CCSO. I have taken the stance that we will be good community partners with our local agencies and my staff has embraced that, even to the extent of transporting arrested suspects for RPD when we are asked. Historically, CCSO has not had the resources to offer much help to our partner agencies due to lack of staffing. If measure 5-290 passes and we are more fully staffed, I hope to change that. We will have an on-duty presence 24/7, which means when your officers are called out for something, CCSO will be on duty and available to cover and assist as needed. This will also allow us to respond to priority calls when there is no one on duty and hold the scene until one of your officers is able to respond. This will be a huge win not only for us, but also for our partner agencies like Rainier Police.

If Measure 5-290 passes, the Sheriff's Office will have the ability to do something we have never been able to do before, the ability to have 24/7 on duty law enforcement coverage. What this would mean for Columbia County is 2 dayshift Deputies, 3 swing shift Deputies and 2 graveyard Deputies, 7 days a week. That will allow us to station Deputies in three different districts around the county each day. Our districts would be South County, North County and Nehalem Valley. This means we would have at least one Deputy stationed in each of these three districts during the busy times of the day and a couple of deputies floating between the districts, which will greatly reduce response times and expand law enforcement coverage county wide.

We would also have at least 2 deputies on duty during the overnight hours. While I can't guarantee that a Deputy will be stationed in any specific district during the overnight hours, they will be on duty and responding to calls throughout Columbia County.

The Scappoose and Clatskanie City Councils have both publicly supported Measure 5-290. Today, I am asking for the City of Rainier to also publicly support this measure.

**City of Rainier**  
**Regular City Council Meeting**  
**April 4, 2023**  
**6 p.m.**  
**Rainier City Hall**

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

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

**Council Absent:** None

**City Attorney Present:** No

**City Staff Present:** Sarah Blodgett, City Recorder; W. Scott Jorgensen, City Administrator

**Flag Salute**

**Additions/Deletions from the Agenda:** Cole said that the representatives from the Rainier Drainage Improvement Company were unable to attend this meeting, so he wanted that agenda item to be tabled. Council agreed by consensus.

**Mayor's Address:** Cole read a proclamation into the record in support of HOPE. He and Rainier High School Teacher Andrew Demko presented awards to several students and adult volunteers.

**Visitor Comments:** Al Guist said that his wife Kris tripped on a sidewalk and was injured. City Administrator W. Scott Jorgensen said he can contact the property owner, who is responsible. He can also put together and distribute a writeup informing residents that they are responsible for the sidewalks adjacent to their properties and have the public works department do an inventory to see which ones are in need of repair. Council agreed by consensus. Jodi Roth said she wants to get a group of people together to do a litter cleanup around town. Cole said the city has done those kinds of cleanups before and can provide trash bags for those efforts.

**Consider Approval of the Consent Agenda**

Consider Approval of the March 6, 2023 Regular Council Meeting Minutes, March 13, 2023 Council Goal Setting Workshop Minutes and Monthly Financial Statements—Council President Mike Kreger moved to approve the consent agenda. That motion was seconded by Councilor Scott Cooper and adopted unanimously.

**New Business**

- a. Senior Center Update—Jan Rich said that there have been more building rentals and that the center served 3,000 meals in the first quarter of the year.
- b. Columbia County Housing Implementation Plan Presentation—Cascadia Partners urban planner Jamin Kimmell said the report is being finalized after nearly a year of work. There is an anticipated need for 100-235 housing units on a long-term basis. He went over the

strategies that can be used to help with more housing development. The cities in Columbia County are being asked to adopt the plan by resolution. However, consensus among council is that the city is not ready to adopt it. Jorgensen said that the Housing Committee and Planning Commission were fine with some of the recommendations, but not all of them.

- c. Discussion with the Rainier Drainage Improvement Company
- d. Resolution 22-04-01—Establishing that the City Will Prepare a Two-Year Budget for the 2023-25 Biennium—Kreger moved to approve the resolution. That motion was seconded by Cooper and adopted unanimously.
- e. Letter of Engagement with Summer Sears, CPA—Cooper moved to approve the letter of engagement. That motion was seconded by Kreger and adopted unanimously.
- f. Approve Budget Calendar—Councilor Connie Budge moved to approve the budget calendar. That motion was seconded by Kreger and adopted unanimously.
- g. Budget Committee Appointments—Jorgensen said there were three vacancies and three applicants. Kreger moved to appoint all three applicants to the budget committee. That motion was seconded by Cooper and adopted unanimously. Kreger moved to appoint Leslie Rist to the REDCO budget committee. That motion was seconded by Cooper and adopted unanimously.
- h. City Council Appointment—Kreger moved to appoint Paul Langer to the vacant council position. That motion was seconded by Cooper and adopted unanimously.
- i. First Reading of Ordinance 1089—Prohibiting Camping at Certain Public Properties
- j. First Reading of Ordinance 1090—Amending Portions of Ordinance 910
- k. Approve Collective Bargaining Agreement with Teamsters Local 58-Rainier Police—Cooper moved to approve the agreement. That motion was seconded by Budge and adopted unanimously.

## **7. Unfinished Business**

- a. Fox Creek Update—There was no update at this time.

**Staff Report**—Jorgensen said he met with representatives of Youth Era, touched bases with members of the budget committee and worked with Demko to organize the April 15 Walk Through History event. He spoke with Ree Armitage from U.S. Senator Ron Wyden’s office about getting a letter of support for grant funding for the Fox Creek project and toured the Dibblee property with Mayor Cole and Public Works Director Sue Lawrence. The city now officially owns the property. He submitted the city’s request for state funding for water line and sewer line rehabilitation projects and toured downtown businesses that are set to open soon with Councilor Robert duPlessis. Jorgensen attended Col-Pac, NWACT, Columbia Economic Team, Rainier Chamber of Commerce board, Columbia County Housing Implementation Plan and library board meetings. He distributed information about the city’s funding requests to the members of the legislature’s Ways and Means Subcommittee on Capital Construction, finalized the budget calendar, met with Regional Solutions with Lawrence and worked with an attorney from CIS to put together Ordinance 1089.

**Council Reports**—Councilor Denise Watson announced that she has been appointed to the CC Rider board of directors. Kreger said he and Jorgensen went to Tillamook to meet with officials there about a veterans memorial and that he attended the annual city/county meeting.

## **City Calendar/Announcements**

Cole adjourned the meeting at 7:55 p.m.

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Mayor Jerry Cole

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W. Scott Jorgensen, City Administrator

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

Date: 4-25-23  
Name: Jan Rich  
Mailing Address: 30087 Maple DR  
Street Address: \_\_\_\_\_  
Phone Number: 503-556-2762  
Email Address: jd-rich334@yahoo.com  
Length of Residency in Rainier: 13 years  
Are You a Registered Voter in the City of Rainier? yes

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

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

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

*I'm interested in senior housing as well as the extension of the senior center*

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

*My strengths lie in owning and running two businesses from conception to sale. I was responsible for hiring, budgeting and ensuring all regulations were followed.*

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

*My previous experience in community affairs has all been volunteer. From little league to senior center.*

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

**ORDINANCE NO. 1089**  
**AN ORDINANCE OF THE CITY OF RAINIER PROHIBITING CAMPING AT**  
**CERTAIN PUBLIC PROPERTIES**

Section 1. Definitions.

For purposes of this section, the following words and phrases shall mean:

- a. To “Camp” means to occupy a Campsite for over 24 hours.
- b. “Campsite” means a location upon City Property where Camping Materials are placed.
- c. “Camping Materials” include, but are not limited to, tents, huts, awnings, lean-tos, chairs, tarps, collections of personal property and/or similar items that are, or reasonably appear to be, arranged and/or used as camping accommodations.
- d. “City Property” includes, but is not limited to, parks, rights of way, parking lots, easements, or other land owned, leased, controlled, or managed by the City.
- e. “Personal Property” means any item that can reasonably be identified as belonging to an individual and that has apparent value or utility.
- f. “Relocate” means to move off of City Property or to a different City Property. This definition does not include moving to another portion of the same City Property.

Section 2. Camping Prohibited Upon City Property

- 1. It is unlawful for any person to Camp upon City Property unless otherwise authorized by law or by declaration of the City Administrator.
- 2. Unless otherwise authorized by law or by declaration of the City Administrator, it is unlawful to establish a Campsite for any period of time at the following locations:
  - a. City Hall and adjacent sidewalks, 106 W B Street;
  - b. Senior Center and adjacent sidewalks, 48 W 7th Street;
  - c. City of Rainier Marina and adjacent parking lot, 107 W C. Street;
  - d. Riverfront Park and Trail;
  - e. Sewer Treatment Plant, 690 W A Street; and
  - f. Water Treatment Plant, 650 E Rainier Blvd.
- 3. At least once every 24 hours an individual that has placed a Campsite, Camping Materials or Personal Property on City Property must Relocate.

3. The City shall only remove individuals and unclaimed Personal Property from a Campsite as provided by ORS 195.505.

4. Violation of this section is punishable by a fine of not more than \$125. The amount imposed shall be at the discretion of the judge.

5. If the City refers a service provider to an individual who is cited for a violation of this Section and the individual demonstrates they meaningfully engaged with that or another similar service provider after receiving the citation and before the hearing, the fine is eligible to be reduced or eliminated at the discretion of the judge.

This Ordinance shall be in full force and effect from and after thirty (30) days from the date of its passage and publication as provided by law.

Passed by the City of Rainier council and approved by the mayor on the \_\_\_\_ date of \_\_\_\_, 2023.

Attested:

BY: \_\_\_\_\_

Jerry Cole, Mayor

BY: \_\_\_\_\_

Scott Jorgensen, City Administrator

**ORDINANCE NO. 1090**  
**AN ORDINANCE OF THE CITY OF RAINIER AMENDING PORTIONS OF**  
**ORDINANCE 910**

**WHEREAS**, City Council passed Ordinance 910 in May 1987 for the Impounding and Disposition of Discarded Vehicles; and

**WHEREAS**, portions of Ordinance 910 are outdated and no longer meet the City's needs; and

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

**NOW, THEREFORE**, the City of Rainier ordains as follows:

Section 5 (1) of Ordinance 910 is hereby amended as follows: "That a certain discarded vehicle is in violation of this ordinance and that within **three** days after sending or posting the notice"

Section 5 (2) of Ordinance 910 is hereby amended as follows: "That the alternative to compliance with subsection (1) is to petition the City recorder within the **three**-day period described in subsection (1) and make a written request to appear before the council to show why the vehicle should not be immediately abated"

Section 6 of Ordinance 910 is hereby repealed.

Section 8 (1) of Ordinance 910 is hereby amended as follows: "**Three** days after giving the notice required in Section 4 or, if a hearing is held, **three** days after adoption of a resolution declaring a vehicle to be a public nuisance as required in Section 7, the city will have jurisdiction to abate the nuisance and may remove the vehicle by use of city employees or authorized independent contractors."

Except as amended herein, remaining portions of Ordinance 910 shall remain in full force and effect.

Passed by the City of Rainier council and approved by the mayor on the \_\_\_\_ date of \_\_\_\_, 2023.

Attested:

BY: \_\_\_\_\_

Jerry Cole, Mayor

BY: \_\_\_\_\_

Scott Jorgensen, City Administrator



ORDINANCE NO. 910

AN ORDINANCE FOR THE IMPOUNDING AND DISPOSTION OF DISCARDED VEHICLES.

The City of Rainier ordains as follows:

Section 1. Definitions. As used in this ordinance, the following mean:

Costs. The expense of removing, storing, or selling a discarded vehicle.

Discarded Vehicle.

(1) A vehicle that does not have an unexpired license plate lawfully affixed to it and is in one or more of the following conditions:

- (a) Inoperative.
- (b) Wrecked.
- (c) Dismantled
- (d) Partially dismantled.
- (e) Abandoned.
- (f) Junked.

(2) Discarded vehicles include major parts of vehicles including but not limited to, bodies, engines, transmissions, and rear ends.

Law enforcement officer. Includes any authorized law enforcement officer of the city.

Person in charge of property. An agent, occupant, lessee, contract purchaser, owner, or person having possession, control, or title to property where a vehicle is located.

Vehicle. Every device in, upon, or by which a person or property is or may be transported or drawn upon a public highway, except devices moved by human power or used exclusively upon stationary rails or tracks.

Vehicle owner. An individual, firm, corporation, or unincorporated association with a claim, either individually or jointly, of ownership or an interest, legal or equitable, in a vehicle.

Section 2. Declaration of Public Nuisance. The open accumulation and storage of discarded vehicles if found to create a condition tending to reduce the value of private property; promote blight, deterioration, and unsightliness; invite plundering; create fire hazards; constitute an attactive nuisance causing a hazard to the health and safety of minors; create a harborage for rodents and insects; and to be injurious to the health, safety, and general welfare. Therefore, the presence of a discarded vehicle on private property is declared to be a public nuisance which may be abated in accordance with the provisions of this ordinance.

Section 3. Prohibited Action. No person shall store or permit the storage of a discarded vehicle upon private property within the city unless the vehicle is completely enclosed within a building or unless it is in connection with a lawfully conducted business dealing in junked vehicles.

Section 4. Investigation.

(1) When a law enforcement officer investigates a discarded vehicle on private property and determines that a nuisance exists which should be abated, the officer shall:

(a) Attempt to discover the owner of the vehicle and the person in charge of the property on which the vehicle is located, and

(b) Give written notice to them by personal service or by registered or certified mail that the vehicle is in violation of this ordinance.

(2) If the owner of the vehicle is not found, the officer shall place a notice on the windshield or some other part of the vehicle where it can be easily seen.

Section 5. Contents of Notice. A notice issued under Section 4. shall state:

(1) That a certain discarded vehicle is in violation of this ordinance and that within 10 days after sending or posting the notice:

(a) The vehicle must be removed from the City or to the storage yard of a lawfully conducted business dealing in junked vehicles; or

(b) The vehicle must be completely enclosed within a building.

(2) That the alternative to compliance with subsection (1) is to petition the City recorder within the 10-day period described in subsection (1) and make a written request to appear before the council to show why the vehicle should not be immediately abated.

(3) That failure to comply with this ordinance authorizes the city to remove the vehicle, charge the cost against the property from which it was removed, and to sell the vehicle to satisfy the costs of removal and storage.

Section 6. Entry on Private Property.

(1) A law enforcement officer is authorized to enter onto private property at all reasonable times and examine a vehicle to determine whether it is in a discarded condition. Except when an emergency exists, before entering onto private property, the officer shall obtain the consent of an occupant or a warrant of the municipal court authorizing entry for inspection.

(2) No search warrant shall be issued under the terms of this ordinance until an affidavit has been filed with the municipal court showing probable cause for the inspection by stating the purpose and extent of the proposed inspection, citing this ordinance as the basis for the inspection, stating whether it is an inspection instituted by complaint, or giving other specific or general information concerning the vehicle in question or the property on which it is located.

(3) No person shall interfere with or attempt to prevent a law enforcement officer from entering onto private premises and inspecting a vehicle when an emergency exists or when the officer exhibits a warrant authorizing entry.

#### Section 7. Hearing by Council.

(1) Following a request, the council shall fix a time for a hearing to show cause why a vehicle should not be abated immediately and to receive evidence and the testimony of the law enforcement officer and other interested person concerning the existence, location, and condition of the vehicle. After the hearing, the council may order the vehicle removed by the city in accordance with the provisions of this ordinance.

(2) The council shall make its order in the form of a resolution declaring the vehicle to be a public nuisance. The resolution may order the removal of more than one vehicle and may consolidate the hearings and orders relating to more than one vehicle. Person receiving the notice specified in section 4 shall be sent copies of the resolution of the council.

(3) The council may impose conditions and take other action it considers appropriate under the circumstances to carry out the purposes of this ordinance. It may delay the time for removal of the vehicle when, in its opinion, circumstances justify such action. It shall refuse to order removal of the vehicle when the vehicle, in the opinion of the council, is not subject to the provisions of this ordinance. The council shall not be bound by technical rules of evidence in conducting the hearing.

#### Section 8. Abatement by the City and Appraisal.

(1) Ten days after giving the notice required in Section 4 or, if a hearing is held, ten days after adoption of a resolution declaring a vehicle to be a public nuisance as required in Section 7, the city will have jurisdiction to abate the nuisance and may remove the vehicle by use of city employees or authorized independent contractors. No person shall interfere with, hinder or refuse to allow authorized persons to enter onto private property for the purpose of removing a vehicle under the provisions of this ordinance.

(2) After removing the vehicle, the city shall have it appraised.

Section 9. Low-Value Vehicle.

(1) If the vehicle is appraised at \$750 or less, the law enforcement officer shall file an affidavit with the Motor Vehicles Division describing the vehicle, including the license plates, if any, stating the location and appraised value of the vehicle and stating that the vehicle will be junked or dismantled. The law enforcement officer may dispose of the vehicle and execute a certificate of sale without notice and public auction.

(2) The certificate of sale shall be on a form provided by the city recorder.

Section 10. Public Sale Notice.

(1) If the vehicle is appraised over \$750, the law enforcement officer shall publish a notice of sale in a newspaper of general circulation within the city. The notice of sale shall state:

(a) The sale is of discarded property in possession of the city.

(b) A description of the vehicle, including the type, make, license number, identification number and any other information that will aid in accurately identifying the vehicle.

(c) The terms of the sale.

(d) The date, time, and place of the sale.

(2) The notice of sale shall be published two times. The first publication shall be made not less than 15 days before the date of the proposed sale, and the second shall be made not less than 7 day before the date of the proposed sale.

Section 11. Public Sale.

(1) If a vehicle is appraised over \$750, the law enforcement officer shall hold a sale at the time and place appointed, within view of the vehicle to be sold.

(2) The vehicle shall be sold to the highest and best bidder. However, if no bids are entered or the bids entered are less than the costs incurred by the city, the law enforcement officer may enter a bid on behalf of the city in an amount equal to the costs.

(3) At the time the purchase price is paid, the law enforcement officer shall execute a certificate of sale in duplicate; the original shall be delivered to the purchaser and a copy filed with the city recorder.

(4) The certificate of sale shall be on a form provided by the city recorder.

Section 12. Redemption Before Sale.

(1) A vehicle impounded under the provisions of this ordinance may be redeemed by its owner or by the person in charge of the property from which the vehicle was removed by applying to the law enforcement officer before sale or disposition has taken place. The person shall:

(a) Submit satisfactory evidence of ownership or interest in the vehicle to the law enforcement officer.

(b) Pay the costs owing at the time the application to redeem is made.

(c) Give evidence that the nuisance character of the vehicle will not be resumed.

(2) Upon compliance with subsection (1), the law enforcement officer shall execute a receipt and cause the vehicle to be returned.

### Section 13. Assessment of Costs.

(1) After disposing of the discarded vehicle and deducting any money received from sale of the vehicle from the costs, the city recorder shall give notice by personal service or by registered or certified mail to the person in charge of the property from which the vehicle was removed:

(a) Of the unpaid costs of abatement.

(b) That the costs as indicated will be assessed to, and become a lien against, the real property unless paid within 30 days from the date of the notice.

(c) That if the person in charge of the property objects to the indicated costs of the abatement, a written notice of objection may be filed with the City recorder within 20 days from the date of the notice of unpaid costs.

(2) Within 40 days after the date of the notice of objection, objections to the proposed assessment shall be heard and determined by the council.

(3) If the costs of the abatement are not paid within 30 days from the date of the notice, or within 10 days of a council determination made under subsection 2 of this section, assessment of costs shall be made by council resolution and be entered in the docket of city liens. When the entry is made, it shall constitute a lien on the real property from which the nuisance was removed or abated.

(4) The lien shall be enforced and shall bear interest at the rate of \_\_\_\_\_ percent per annum. Interest shall accrue from the date of the entry of the lien into the lien docket.

(5) An error in the name of the person in charge of the property shall not void the assessment, nor will a failure to receive notice of the proposed assessment render the assessment void. The assessment shall remain a valid lien against the property.

Passed by the Council this 4<sup>th</sup> day of MAY, 1987.

Approved by the Mayor this 4<sup>th</sup> day of MAY, 1987.

Elizabet Vilhauer  
MAYOR

ATTEST:

M. Rose Nowak  
CITY RECORDER

City Administrator Report  
May 1, 2023 Rainier Council Meeting

Mayor Cole and Members of the Council,

I spent March 24 and 27 preparing the city's budget document. On March 28, I had a meeting with officials from the Oregon Department of Transportation about the city's short and long-term transportation priorities. I also finalized setting appointments with members of the legislature's Ways and Means Subcommittee on Capital Construction.

On March 31, I met with Councilor Scott Cooper about council chamber improvements and establishing a Neighborhood Watch program for his area. Mayor Cole and I finalized the purchase of a 25-acre piece of property outside of city limits for future trail expansion. I also completed a pre-application that day for an update to the city's Transportation System Plan.

Along with City Planner Skip Urling, I met with county planning officials on April 4 about the potential urban growth boundary expansion. I attended the library's board meeting on April 14. Later on that day, Mayor Cole and I began setting up the new PA system in the council chambers.

The following day, I served as emcee for the Walk Through History event at the park.

I met with county emergency manager Chris Carey on April 19. On April 19, myself, Mayor Cole and Council President Mike Kreger went to the state capitol in Salem to meet with the members of the Ways and Means Subcommittee on Capital Construction. The purpose of our visit was to lobby for state funding for a city water line project and a sewer line rehabilitation project.

Finally, on April 22, I portrayed former Oregon Territorial Governor Joseph Lane at the Rainier Revisited event at the Beaver Homes Grange.

Sincerely,

W. Scott Jorgensen, Executive MPA  
City Administrator

CITY OF RAINIER  
CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT  
CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT  
**3/1/2023-3/31/2023**

ACCOUNT REGISTER SUMMARY		CKS/DEBITS	DEP/CREDITS	
Ending Balance	410,532.02			
PERS Adjustment				
<b>New Ending Balance</b>	<b>410,532.02</b>	<b>0.00</b>	<b>0.00</b>	<b>410,532.02</b>

BANK STATEMENT SUMMARY		CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,353.37				
Ending Balance SHCU 760072-2	438,043.56				
Deposits not Shown on Statement			8,166.46		
Outstanding Cks and Other Debits		46,673.97			
PERS Outstanding		23,357.40			
PERS Adjustment					
<b>Ending Balance</b>	<b>472,396.93</b>	<b>70,031.37</b>	<b>8,166.46</b>	<b>410,532.02</b>	<b>0.00</b>

LGIP STATEMENT SUMMARY					
Beginning Balance	6,867,534.12				
Deposits			31471.28		
Withdrawals					
Interest			21,950.64		
S/C		0.10			
<b>Ending Balance</b>	<b>6,867,534.12</b>	<b>0.10</b>	<b>53,421.92</b>	<b>6,920,955.94</b>	

**TOTAL CASH** **7,331,487.96**

GENERAL LEDGER RECONCILIATION  
**3/1/2023-3/31/2023**

	03/01/23				03/31/23	
Fund	Beginning Balance	Total Revenue	Total Expense	Liabilities	Ending Balance	
10 General	2,462,933.72	182,176.55	186,380.54		2,458,729.73	
20 Debt	364,095.76	0.00	0.00		364,095.76	
30 Sewer	440,468.13	73,145.70	308,022.48		205,591.35	
40 Water	351,167.73	71,100.25	351,217.76		71,050.22	
50 Timber	1,648,373.39	0.00	6,140.73		1,642,232.66	
60 Street	360,769.49	9,302.41	239,378.47		130,693.43	
65	0.00	0.00			0.00	
70	0.00	0.00			0.00	
81 Special Projects	360,779.53	0.00	18,779.23		342,000.30	
83 Sewer Capital	885,075.85	260,000.00	12,284.86		1,132,790.99	
84 Water Capital	76,722.42	322,557.34	45,114.68		354,165.08	
85 Transportation Capital	323,322.56	449,658.00	226,045.82		546,934.74	
90 Library Trust	83,443.95	52.11	292.36		83,203.70	
					0.00	
General Ledger Total	<b>7,357,152.53</b>				<b>7,331,487.96</b>	<b>0.00</b>

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

City of Rainier  
 2022/2023 Budget Year  
 3/31/2023

Budget Compared to Actual-Major Funds

Income/Expense

	2022/2023	3/31/2023	3/31/2023
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,591,980	1,627,011	102.20%
**Expenditures	1,440,361	992,420	68.90%

	2022/2023	3/31/2023	3/31/2023
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,487,053	1,177,800	79.20%
Expenditures	1,778,036	1,498,918	84.30%

	2022/2023	3/31/2023	3/31/2023
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	967,000	725,597	75.04%
Expenditures	1,177,491	1,002,321	85.12%

	2022/2023	3/31/2023	3/31/2023
<b>Timber Fund</b>		YTD Actual	YTD % Variance
*Revenue	0	0	0.00%
Expenditures	254,412	67,041	26.35%

	2022/2023	3/31/2023	3/31/2023
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	259,059	273,467	105.56%
Expenditures	453,555	364,440	80.35%

\*Excludes Beginning Balance

\*\*Excludes Transfers



City of Rainier  
2022/2023 Budget Year  
3/31/2023  
Budget Compared to Actual-Major Funds  
Budget Variance by Appropriation

	2022/2023	3/31/2023	3/31/2023
<b>General Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,591,980	1,627,011	102.20%
Expenditures			
10 **General Government	91,143	68,019	74.63%
20 City Building Maintenance	17,500	6,174	35.28%
30 Land Use & Development	30,058	19,782	65.81%
50 Library	73,960	45,280	61.22%
60 Attorney	9,600	3,981	41.47%
70 Finance & Administration	49,731	30,647	61.62%
80 Municipal Court	62,585	41,264	65.93%
90 Public Properties	179,423	120,731	67.29%
100 Police Department	926,361	656,541	70.87%
	2022/2023	3/31/2023	3/31/2023
<b>Sewer Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	1,487,053	1,177,800	79.20%
Expenditures			
Personnel Services	451,696	339,516	75.16%
Material & Services	315,100	199,372	63.27%
Capital Outlay	7,500	4,289	57.19%
Transfers	955,740	955,740	100.00%
Contingencies	48,000	0	0.00%
	2022/2023	3/31/2023	3/31/2023
<b>Water Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	967,000	725,597	75.04%
Expenditures			
Personnel Services	486,105	367,572	75.62%
Material & Services	212,550	168,124	79.10%
Capital Outlay	7,500	4,289	57.19%
Transfers	462,336	462,336	100.00%
Contingencies	9,000	0	0.00%
	2022/2023	3/31/2023	3/31/2023
<b>Timber Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	0	0	0.00%
Expenditures			
Material & Services	90,300	62,752	69.49%
Capital Outlay	14,000	4,289	30.64%
Contingencies	50,000	0	0.00%
Property Purchase Reserve	100,112	0	0.00%
	2022/2023	3/31/2023	3/31/2023
<b>Street Fund</b>	Budget	YTD Actual	YTD % Variance
*Revenue	259,059	273,467	105.56%
Expenditures			
Personnel Services	68,076	54,281	79.74%
Material & Services	126,150	81,040	64.24%
Capital Outlay	7,500	4,289	57.19%
Contingencies	27,000	0	0.00%
Transfers	224,829	224,829	100.00%

\*Excludes Beginning Balance

\*\*Excludes Transfers

# Accounts Payable

## Checks by Date - Summary by Check Date

User: Elisha  
Printed: 4/18/2023 11:09 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
12233	3000	ALS Group USA, Corp.	03/08/2023	703.00
12234	3837	American Backflow & Plumbing Services I	03/08/2023	612.00
12235	2220	Baker & Taylor	03/08/2023	141.58
12236	2262	Christina Ishii	03/08/2023	25.00
12237	673	Cintas Corporation	03/08/2023	278.39
12238	3855	Clatskanie Builders Supply	03/08/2023	3,100.91
12239	3669	Comcast Business	03/08/2023	422.81
12240	2167	Country Media Inc.	03/08/2023	148.00
12241	057	Cowlitz River Rigging Inc	03/08/2023	54.48
12242	056	Cutright Supply	03/08/2023	69.78
12243	3806	Denali Water Solutions LLC	03/08/2023	1,144.10
12244	3570	Engraving Emporium Inc.	03/08/2023	25.00
12245	3341	FERGUSON ENTERPRISES #3007	03/08/2023	93.22
12246	581	Home Depot Credit Services	03/08/2023	1,079.37
12247	3545	InRoads Credit Union	03/08/2023	1,357.18
12248	3545	InRoads Credit Union	03/08/2023	963.03
12249	3545	InRoads Credit Union	03/08/2023	35.98
12250	831	Knife River	03/08/2023	127.72
12251	3332	KRP Data Systems	03/08/2023	240.00
12252	3332	KRP Data Systems	03/08/2023	240.00
12253	3781	David McCoy	03/08/2023	1,687.50
12254	3824	Rian Allen Snider Mirrored Lamp LLC	03/08/2023	5,000.00
12255	3644	More Power Computers, Inc.	03/08/2023	2,522.35
12256	2244	O'Reilly Auto Parts	03/08/2023	94.77
12257	382	Postmaster	03/08/2023	371.93
12258	424	Rainier Chamber of Commerce	03/08/2023	100.00
12259	3835	Solutions YES LLC	03/08/2023	27.89
12260	132	SBRK Finance Holdings Inc. Springbrook (	03/08/2023	366.00
12261	022	Stephen D. Petersen, LLC	03/08/2023	590.00
12262	030	True Value	03/08/2023	212.36
12263	469	United Battery	03/08/2023	194.53
12264	3829	Alexander W, Urling (Skip) Urling	03/08/2023	593.75
12265	3577	Wasco County Landfill, Inc.	03/08/2023	963.87
12266	078	Watkins Tractor & Supply Co	03/08/2023	45.15
12267	035	Wilcox & Flegel	03/08/2023	623.59
12268	035	Wilcox & Flegel	03/08/2023	402.67
Total for 3/8/2023:				24,657.91
912233	3817	ODP Business Solutions	03/09/2023	113.67
912234	3512	Verizon	03/09/2023	385.59
Total for 3/9/2023:				499.26
12269	503	All Out Sewer & Drain Service	03/22/2023	470.00
12270	2220	Baker & Taylor	03/22/2023	150.78
12271	3529	Sarah Blodgett	03/22/2023	100.19

Check No	Vendor No	Vendor Name	Check Date	Check Amount
12272	673	Cintas Corporation	03/22/2023	280.08
12273	097	Columbia County Treasurer	03/22/2023	168.50
12274	044	Columbia River PUD	03/22/2023	300.41
12275	094	Cowlitz Wahkiakum Government	03/22/2023	461.00
12276	1117	CURRAN-McLEOD, INC.	03/22/2023	495.00
12277	3830	David J. Elkin	03/22/2023	8,822.50
12278	303	Galls, LLC-DBA Blumenthal Uniform	03/22/2023	206.72
12279	053	Grainger	03/22/2023	597.61
12280	222	Hamer Electric, Inc	03/22/2023	5,781.70
12281	778	Kenneth Holly	03/22/2023	216.96
12282	3856	Randy Johnstun	03/22/2023	24.11
12283	3778	WilliamS. Jorgensen	03/22/2023	123.14
12284	031	L.G. Isaacson Co., Inc.	03/22/2023	159.47
12285	3655	Leeway Engineering Solutions, LLC	03/22/2023	11,068.05
12286	049	Mallory Company	03/22/2023	94.80
12287	3021	Marlin Business Bank	03/22/2023	178.98
12288	182	NW Natural	03/22/2023	245.47
12289	3857	Dieter Oetmann	03/22/2023	161.10
12290	996	Oregon Department of Revenue	03/22/2023	544.00
12291	3156	Peck Rubanoff & Hatfield PC	03/22/2023	4,586.78
12292	3822	Pointe Pest Control -OR LLC	03/22/2023	120.00
12293	605	Points S Tire Factory	03/22/2023	1,482.75
12294	0186	QCL, Inc.	03/22/2023	187.00
12295	096	Rainier Police Department	03/22/2023	427.99
12296	069	Sierra Springs	03/22/2023	66.49
12297	132	SBRK Finance Holdings Inc. Springbrook (	03/22/2023	21,445.74
12298	135	Star Rentals & Sales	03/22/2023	546.53
12299	311	Traffic Safety Supply Co., Inc.	03/22/2023	1,948.64
12300	458	United States Postal Service	03/22/2023	332.00
12301	3512	Verizon	03/22/2023	212.55
12302	3653	West Yost & Associates, Inc.	03/22/2023	20,219.57
12303	035	Wilcox & Flegel	03/22/2023	360.14
12304	035	Wilcox & Flegel	03/22/2023	570.16
12305	052	Wood's Logging Supply, Inc	03/22/2023	115.38
Total for 3/22/2023:				83,272.29
ACH	1123	OR DEPT OF JUSTICE	03/30/2023	627.00
ACH	3832	VEBA	03/30/2023	550.00
ACH	FED TX	EFT Federal tax dep	03/30/2023	9,875.10
ACH	FICA	EFT EE/ER FICA	03/30/2023	12,890.08
ACH	Medicare	EFT EE/ER Medicare	03/30/2023	3,014.58
ACH	OR ST Tx	EFT Employee Oregon St Tx	03/30/2023	6,716.75
ACH	PERSEE	EFT PERS Employee /Employer Pa	03/30/2023	6,233.03
ACH	PERSER	EFT PERS Employer Paid	03/30/2023	17,121.89
ACH	PERU	EFT PERS Units	03/30/2023	2.48
12306	985	AFLAC	03/30/2023	152.59
12307	077	CIS Trust	03/30/2023	239.02
12308	3618	Office of the Trustee	03/30/2023	550.00
12309	ORSGP	Oregon Savings Growth Plan	03/30/2023	1,400.00
12310	079	Oregon Teamster Employer Trust	03/30/2023	27,165.28
12311	995	Teamsters Local No. 58	03/30/2023	1,039.00
12312	3858	First American Title Insurance Co.	03/30/2023	7,348.25
Total for 3/30/2023:				94,925.05

Check No	Vendor No	Vendor Name	Check Date	Check Amount
Report Total (91 checks):				203,354.51