

**City of Rainier  
City Council Meeting  
August 4, 2025  
6 p.m.  
Rainier City Hall**

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

**Council Present:** Scott Cooper, Jeremy Howell, Mike Kreger, Paul Langner and Denise Watson

**Council Absent:** Robert duPlessis

**City Attorney Present:** No

**City Staff Present:** Gregg Griffith, Police Chief; W. Scott Jorgensen, City Administrator; Russ Reigel, Public Works Director

**Flag Salute**

**Additions/Deletions from the Agenda:** Councilor Denise Watson said she wanted to add the City's contract with the City Attorney to the next meeting agenda. She wanted to add council stipends to this meeting agenda and moved to do so. That motion was seconded by Council President Mike Kreger. Councilors Scott Cooper, Jeremy Howell, Kreger, Paul Langner and Watson all voted in favor. None were opposed.

**Mayor's Address:** Mayor Jerry Cole recognized City Administrator W. Scott Jorgensen's five years of service to the City. Cole announced that Councilor Connie Budge resigned her position. A plaque honoring her service to the City will be placed in City Hall. Cole read remarks about the recent assassination of conservative activist Charlie Kirk and reiterated that political violence is unacceptable.

**Visitor Comments:** Kathy Kallunki invited council and the public to the September 17 ribbon cutting for the new pickleball court at the park. Marcia Roberts said she's been working with Columbia County Public Health on a couple of initiatives. One is to provide warming kits for the Senior Center. The other is for public health to offer training and Narcan to the City librarian and library board members. They are all willing to receive the training. Council agreed by consensus. Angela Carlson from Columbia County Habitat for Humanity informed council of that organization's IDA program, which is intended to assist seniors with home repairs.

**Consider Approval of the Consent Agenda**

Consider Approval of the August 4, 2025 Regular Council Meeting Minutes and Monthly Financial Statements—Langner moved to approve the consent agenda. That motion was seconded by Kreger. Councilors Cooper, Howell, Kreger, Langner and Watson all voted in favor.

**New Business**

a. Public Works Projects Update—Public Works Director Russ Reigel said that the pipe

bursting on Fern Hill is done. The E Street water line has been replaced with a new fire hydrant added and the paving is done. The Supplemental Environmental Project on C Street started the previous week and should be done by the end of September. A fire hydrant was installed on Hickory Street. The D Street sewer work should be finished mid-October. Camera work is being done in basins two and three. The centrifuge at the wastewater plant should be replaced in mid-November. The break room at City Hall is almost done and the Richards Road project should be completed by the end of the month.

b. Standard Cement Materials Presentation on Wastewater System Manhole

Rehabilitation—Tim Godbey from Standard Cement Materials said he met with Reigel and looked at manholes throughout the City. Standard Cement Materials has been rehabilitating manholes for 55 years. Between 30 and 45 percent of the infiltration into sewer systems is from manholes. Inspection is included in the work, and the company has a warranty of up to 10 years for its products. Reigel said there are 15 manholes that need to be rehabilitated.

c. First Reading of Ordinance 1102—Regulating Open Burning Within the City of Rainier, Oregon, Establishing Seasonal Restrictions, Providing for Enforcement, and Declaring an Effective Date—Jorgensen read a statement into the record from citizens concerned about open burning. He said the ordinance currently in place grants enforcement authority to the Rainier Rural Fire District, which no longer exists. Cole said the ordinance is similar to the ones in the cities of St. Helens and Columbia City.

d. First Reading of Ordinance 1103—Permitting and Regulating the Use of Utility Task Vehicles (UTVs) and Golf Carts on City Streets—Jorgensen said he, Cole and Langner made some changes to the original version of the ordinance and went over those.

e. Resolution 25-09-01—Establishing a Fee Schedule for Certain Police Department Services—Kreger moved to approve the resolution. That motion was seconded by Cooper. Councilors Cooper, Howell, Kreger, Langner and Watson all voted in favor.

f. Resolution 25-09-02—Establishing Criteria to Adjust Excessive Water Bills Due to Leaks—Kreger moved to approve the resolution. That motion was seconded by Howell. Councilors Cooper, Howell, Kreger, Langner and Watson all voted in favor.

g. Library Board Appointments—Howell moved to appoint Sue Lowery, Kayla Hendrickson and Sharon Erdman to the Library Board. That motion was seconded by Langner. Councilors Cooper, Howell, Kreger, Langner and Watson all voted in favor. There was a discussion about the Library Board liaison position. Cole said Library Board Chair Marcia Roberts attends council meetings regularly. So does Jorgensen. Council agreed by consensus to leave the liaison position unfilled.

h. Oregon Government Ethics Commission Training—Jorgensen said a training has been scheduled at City Hall for October 27. Councilors Cooper, Kreger, Howell and Langner said they would attend. Cole said that officials from the City of Clatskanie, the school board and other local governing bodies should also be invited.

i. Council Stipends—Watson asked Jorgensen to research the amount that councilors are paid per meeting.

## **Unfinished Business**

a. Community Room Discussion—Cole said he directed Jorgensen to move the contents of the council chambers upstairs for a trial run for the rest of the year. Staff moved the tables and Cole and Jorgensen moved the chairs. Cole said part of the former council chambers could be walled off and become a records storage room.

b. Wastewater Plant MAO—Reigel said he and Jorgensen have been working with the Department of Environmental Quality (DEQ) on another amendment to the MAO. It's not

yet finalized, as DEQ asked for more details on the plans to fix the collections system over the next two years and reevaluate the water flows.

**Reports**—Police Chief Gregg Griffith said the latest police officer candidate passed his background check. His psychological and medical evaluations should be done by the next council meeting. Reigel suggested a council work session to discuss the next round of public works projects. Cole said that could be included as part of the next council meeting. Kreger said he is registered to attend the upcoming League of Oregon Cities Conference.

**City Calendar/Announcements**

Cole adjourned the meeting at 7:34 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: 9-26-2025

Name: Charleen Ratkje

Mailing Address: P.O. Box 243

Street Address: 408 W B Street

Phone Number: 541-861-0683

Length of Residency in Rainier: 41 years

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

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

1. Why are you interested in serving on this Board or Committee? *Involvement in my community is important to me, and I want to be a positive influence in my town. If I can be a help and make a difference, that's my goal.*
2. What strengths do you possess to contribute to this Board or Committee? *I am what could be described as a "people person". I enjoy interacting with people and want to truly listen to what concerns them. Currently, I am a retired school teacher. As a veteran teacher, I have vast experience in a variety of leadership roles and desire to give back to the town where I was born and raised.*
3. Do you have previous or current experience in community affairs? If so, please explain. *Currently, I am an active member of the Rainier Community Church of God, which includes leading a Home-Group. Previously, I served as president of the local teacher's union.*

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



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

Date: 9/24/2025  
Name: TODD H. NELSON  
Mailing Address: PO BOX 1073  
Street Address: 404 W B ST  
Phone Number: 916 276 3749  
Email Address: toddhnelson995@gmail.com  
Length of Residency in Rainier: 5 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 checked="" type="checkbox"/> City Council	<input type="checkbox"/> Planning Commission (volunteer)
<input type="checkbox"/> Library Board (volunteer)	<input type="checkbox"/> Budget Committee (volunteer)
<input type="checkbox"/> Park Advisory Group (volunteer)	<input type="checkbox"/> 'A' Street Advisory Committee (volunteer)

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

*See attached*

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

*See attached*

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

*See attached*

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

I am interested in serving on the City Council because I find being a resident of Rainier extremely rewarding and as such, would like to give back to the City as I am able.

I am very analytical, well thought out. I am budget oriented, enjoy working from a timeline and have worked on many committees throughout my life in Church, Schools and in the Boy Scouts of America.

My wife Janet and I have lived in Rainier for 5 years. Moving from California to be closer to family, we fell in love with Rainier and its community. We purchased our home and started getting involved in the community to meet people. We soon learned that the new community was our expanded family. Janet and I are involved in Little League as Board Members and the lead volunteer managers of the snack shack during baseball season. We are involved with the Clatskanie Feral Cat Project and are a "trap depot" for our area as well as an interim Foster family for feral cats that are awaiting adoption. We are each involved with the FOE Eagles #4022 as elected officers and spend many great hours volunteering in addition to our roles at the Lodge. We are members of the Rainier Senior Center and Janet is assisting in their fundraising event this year. We are members of the Rainier Historical Society. Our best involvement this year has been hosting a high school student from Milan, Italy. Lucy Pedretti is 16 and plays volleyball for Rainier High School. One Italian girl pops into our lives and now I am volunteering at each game as head game videographer and Janet and Dane are assisting with line judging at home games. Janet is now Assistant Coach for Rainier High School Swim Team and I am timing at meets. What a wonderful life.

We as a couple are passionate about the future of Rainier and believe being involved in the process is a must. The youth of our community need to continue to be encouraged to take an active role in how their community evolves and thrives. I want to assist Rainier thrive as an active participant on the City Council and available to participate in committees and commissions that will improve Rainier as a whole.







# October Council Update

## 1. Annual Cla-Val Report

Every year Cla-Val comes out and rebuilds 1/3 of our PRV valves and inspects all of them throughout the water system. I have just received their report and have not had time to estimate costs, but there are some valves that need address right away. I will have more information at next meeting. For now, I have included the report for you to review.

## 2. Lining sewer lines.

- a. First round was to do 4 lines for around \$88,000
- b. They were only able to do 2 for around \$52,000
- c. Second round of lining will be 4 more lines plus the 2 from the first round for a total of 1562' and an estimated cost of \$140,000
- d. Cost is a \$5,000 mobilization fee plus \$86 per ft of pipe

## 3. Flow monitoring contract from leeway.

## 4. Upcoming road paving projects ideas

- a. C Street from 1<sup>st</sup> up to 2<sup>nd</sup>. Estimate \$50,000 - \$75,000
- b. Mill Street from Washington way down the hill to corner. Estimate \$28,000 - \$40,000
  - i. Picture attached

## **RAINIER OR CLA-VAL STATION REPORT - 2025 SERVICE**

**Yellow highlight** = Replacement valves need to be purchased and installed by city/contractor. Cimco-GC can help with valve description and purchase options

**Green highlight** = Parts Cimco-GC stocks and will replace in the year shown

**Blue highlight** = Issues that need to be addressed by city or contractor, I would suggest all isolation valves get replaced in these vaults

### **WASHINGTON AND 13<sup>TH</sup>**

1 – 12" 92EG-04ABC

All vault lid hinges broken – must be extremely careful removing/lifting lids  
Cla-Val installed at a tilted/angle, makes it extremely hard to  
disassemble/reassemble cover and internals – nothing to do about it, just a note.

### **RAW WATER PUMP STATION Three year rebuild cycle**

1 – 4" 61A-02 BUILT ON A 100/03 BODY

**Needs new whole new valve in 2027**, internal body all chewed up and showing excessive wear, cannot rebuild again

1 – 3" 52G-03

### **PUMPSTATION HIGH SERVICE Three year rebuild cycle**

1 – 2 ½" 60G-11AB

**Needs center power unit body, bearing/bearing retainer 2027**, showing excessive wear and material breakdown

1 – 2 ½" 60G-11AB

**Needs center power unit body, bearing/bearing retainer 2027**, showing excessive wear and material breakdown

### **RAINIER AND NORWOOD**

1 – 2" 90G-01AS

1 – 6" 90G-01ABCS

**Downstream isolation gate valve is frozen**, cannot budge it. Since we cannot shut it, only the pilot control was rebuilt on the Cla-Val, the main valve had no work done on it.

## **2<sup>ND</sup> AND NOORWOOD**

### **1 – 11/2" 90G-01AS**

Cla-Val and pilot was rebuilt but whole valve is in very bad condition. There are holes internally and a lot of metal degradation. **Whole complete valve needs to be replaced soon.** Total failure could cause significant damage to system.

### **1 – 4" 90G-01ABCS**

**Upstream isolation gate valve** is frozen, cannot budge it. Since we cannot shut it, no work was done to the Cla-Val control valve

## **BEHIND THE PLANT**

### **1 – 2" 90G-01AS**

### **1 – 6" 690G-01ABCS**

Cla-Val and pilot was rebuilt but whole valve is in very bad condition. There are holes internally and a lot of metal degradation. **Whole complete valve needs to be replaced soon.** Total failure could cause significant damage to system.

**Upstream isolation gate valve is partially failed**, barely seals off to isolate pressure for Cla-Val work.

## **FERN HILL RD 75442**

### **1 – 3" 92G-01BSV**

Do not park in driveway across from this valve. We parked there for a couple minutes to assess the valve location and see how we could work on it without impeding traffic or the roadway, the person who lives in the house on the driveway came flying out in extreme anger, screaming and using the worst explicit language at us, threatening us and videoing us on his phone the whole time. We were very polite and said we would move immediately, which we did, and he continued his antics the whole time, even driving up and down the road following us even after we moved and parked 100yards away from the valve and his driveway.

# PROFESSIONAL SERVICES AGREEMENT

## PREAMBLE

This Contract, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between LEEWAY ENGINEERING SOLUTIONS hereinafter called "Contractor", and the CITY OF RAINIER, a municipal corporation of the state of Oregon, hereinafter called "City".

WHEREAS, City has need for the services of a party with the particular training, ability, knowledge and experience possessed by Contractor.

## WITNESSETH:

The parties hereto mutually covenant and agree to and with each other as follows:

### 1. SCOPE OF WORK

The scope of work, is contained in Exhibit A attached hereto and by this reference made a part hereof.

This contract shall supersede any prior representation or contract, written or oral. This contract shall not be subject to modification or amendment except in writing, executed by both parties.

### 2. DURATION OF CONTRACT

Unless earlier terminated or extended, this contract shall remain in force and effect from the date in the preamble above through June 30, 2026.

### 3. PAYMENT

City agrees to pay, and Contractor agrees to accept, in full payment for the performance of this contract, according to the fee schedule in Exhibit A attached hereto and by this reference made a part hereof. The fee schedule in Exhibit A may be adjusted annually upon mutual agreement of the parties to reflect inflation and changes in labor and materials costs.

### 4. CHANGES

This contract and any substantive changes to the scope of work or changes to the contract costs will not be effective until approved in writing by the City.

## **5. INDEPENDENT CONTRACTOR STATUS**

Contractor agrees and certifies that:

- A. Contractor is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to payment under this contract;
- B. Contractor will not, on account of any payments made under this contract, be eligible for any benefit from federal social security, workers' compensation, unemployment insurance, or the Public Employee's Retirement System, except as a self-employed individual;
- C. Contractor is not currently an employee of the federal government or the state of Oregon;
- D. Contractor is not a contributing member of the Public Employees' Retirement System;
- E. Contractor certifies it meets the specific Independent Contractor Standards of ORS 670.600;
- F. Contractor is not an "officer, employee or agent" of City as those terms are used in ORS 30.265.

## **6. SUBCONTRACTS AND ASSIGNMENT; SUCCESSORS IN INTEREST**

Contractor shall not enter into any subcontracts for any of the work required by this contract, excepting those portions of the work specifically described in Exhibit A or assign or transfer any of its interest in this contract without the prior written consent of City. The provisions of this contract shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns, if any.

## **7. PAYMENT OF LABORERS**

- A. Contractor shall:



- (1) Make payment promptly, as due, to all persons supplying to Contractor labor or material for the prosecution of the work provided for in this contract;
  - (2) Pay all contributions or amounts due the Industrial Accident Fund incurred in the performance of this contract;
  - (3) Not permit any lien or claim to be filed or prosecuted against City on account of any labor or material furnished; and
  - (4) Pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.
- B. If Contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to it by any person in connection with this contract as such claim becomes due, City may pay such claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due to Contractor by reason of such contract.
- C. The payment of a claim in this manner shall not relieve Contractor or Contractor's surety from obligation with respect to any unpaid claims.

## **8. PAYMENT FOR MEDICAL CARE AND PROVIDING WORKERS' COMPENSATION**

Contractor shall promptly, as due, make payment to any person, co-partnership, association or corporation furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to the employees of Contractor, of all sums which Contractor agrees to pay for such services and all moneys and sums which Contractor collected or deducted from the wages of employees pursuant to any law, contract or agreement for the purpose of providing or paying for such service.

Contractor, its subcontractors, if any, and all employers working under this contract are subject employers under the Oregon Workers' Compensation Law and shall comply with ORS 656.017, which requires them to provide workers' compensation coverage for all their subject workers.

## **9. OVERTIME AND HOLIDAYS**

Persons employed by Contractor under this Personal Services Contract shall receive at least time and a half pay for work performed on the following legal holidays:

- A. New Year's Day on January 1
- B. Memorial Day on the last Monday in May
- C. Independence Day on July 4
- D. Labor Day on the first Monday in September
- E. Thanksgiving Day on the fourth Thursday in November
- F. Christmas Day on December 25

and for all overtime worked in excess of forty [40] hours in any one week, except for individuals who are excluded under ORS 653.101 to 653.261 or under 29 U.S.C., Sections 201 to 209, from receiving overtime.

#### **10. TIME LIMITATION ON CLAIM FOR OVERTIME**

Any worker employed by Contractor shall be foreclosed from the right to collect for any overtime under this contract unless a claim for payment is filed with Contractor within ninety [90] days from the completion of the contract, providing Contractor has:

- A. Caused a circular clearly printed in blackface pica type and containing a copy of this section to be posted in a prominent place alongside the door of the timekeeper's office or in a similar place which is readily available and freely visible to any or all workers employed on the work; and
- B. Maintained such circular continuously posted from the inception to the completion of the contract on which workers are or have been employed.

#### **11. ERRORS**

Contractor shall perform such additional work as may be necessary to correct errors in the work required under this contract without undue delays and without additional cost.

#### **12. DEFAULT**

City, by written notice of default (including breach of contract) to Contractor, may terminate the whole or any part of the contract:

- A. If Contractor fails to provide services called for by this contract within the time or in the manner specified herein, or any extension thereof; or

- B. If Contractor fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms, and after receipt of written notice from City, fails to correct such failures within ten [10] days or such longer period as City may authorize.

Upon termination, City will pay Contractor for only the value to City of work actually performed. The rights and remedies of City provided in the above clause related to defaults (including breach of contracts) by Contractor shall not be exclusive, and are in addition to any other rights and remedies provided by law or under this contract.

### **13. OWNERSHIP OF WORK**

All work products of Contractor, including background data, documentation and staff work that is preliminary to final reports, which result from this contract are the exclusive property of City. If this contract is terminated by either party or by default, City, in addition to any other rights provided by this contract, may require Contractor to transfer and deliver such partially completed reports or other documentation that Contractor has specifically developed or specifically acquired for the performance of this contract.

### **14. INDEMNITY AND HOLD HARMLESS**

Contractor shall indemnify and hold City, its officers, agents and employees, harmless against all liability, loss or expenses, including attorney's fees, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or property caused by any negligent act or omission of an act sustained in connection with the performance of this contract or by conditions created thereby, or based upon violation of any statute, ordinance or regulation.

### **15. INSURANCE**

Contractor shall obtain, prior to the commencement of the contract, and shall maintain in full force and effect for the term of this contract, at Contractor's expense, an automobile liability insurance policy for the protection of Contractor and City, its officers, boards, commissions and employees. This policy shall be issued by a company authorized to do business in the state of Oregon, protecting Contractor or subcontractors or anyone directly or indirectly employed by either of them against liability for the loss or damage of personal and bodily injury, contractual liability, death and property damage, and any other losses or damages above mentioned in the combined single limit of \$1,000,000 or the limit of public

liability contained in ORS 30.260 to 30.300, whichever is greater. The insurance company shall provide City with an endorsement thereto naming City as an additional insured, providing that no acts on the part of the insured shall affect the coverage afforded to the above policy, and providing City will receive thirty [30] days' written notice of cancellation or material modification of the insurance contract.

Contractor will not perform any work under this contract until City has received copies of applicable insurance policies or acceptable evidence that appropriate insurance heretofore mentioned is in force.

#### **16. STANDARD OF WORK**

Contractor will accomplish the work using a standard of performance and care that is currently accepted by other professionals engaged in similar work in the Portland metropolitan area.

#### **17. TERMINATION**

This contract may be terminated by mutual consent of the parties, or by City at any time by giving written notice to Contractor no later than fifteen [15] days before the termination date. Contractor shall be entitled to compensation for services performed up to the date of termination.

#### **18. CONFIDENTIALITY**

No reports, information and/or data given to or prepared or assembled by Contractor under this contract shall be made available to any individual or organization by Contractor without the prior written approval of City.

#### **19. PUBLICATION RIGHTS / RIGHTS IN DATA**

All publication rights in the product produced by Contractor in connection with the work provided for under this contract, whether in preliminary draft or final form, shall be vested in City.

Contractor shall not publish any of the results of the work without the prior written permission of City.

All original written material and other documentation, including background data,

documentation and staff work that is preliminary to final reports, originated and prepared for City pursuant to this contract, shall become exclusively the property of City. The ideas, concepts, know-how or techniques relating to data processing development during the course of this contract by Contractor or City personnel, or jointly by Contractor and City personnel, can be used by either party in any way it may deem appropriate.

Material already in Contractor's possession, independently developed by Contractor outside the scope of this contract or rightfully obtained by Contractor from third parties, shall belong to Contractor. However, Contractor grants to City a non-exclusive, irrevocable and royalty-free license to use such material as it sees fit.

This contract shall not preclude Contractor from developing materials which are competitive, irrespective of their similarity to materials which might be delivered to City pursuant to this contract in developing materials for others, except as provided in this section.

## **20. ACCESS TO RECORDS**

Contractor agrees that City and its authorized representatives shall have access to the books, documents, papers and records of Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcripts.

## **21. ATTORNEY'S FEES**

If a suit or action is filed to enforce any of the terms of this contract, the prevailing party shall be entitled to recover from the other party, in addition to costs and disbursements provided by statute, any sum which a court, including any appellate court, may adjudge reasonable as attorney's fees.

## **22. COMPLIANCE WITH APPLICABLE LAW**

Contractor shall comply with all federal, state and local laws and ordinances applicable to the work under this contract, including, without limitation, the provisions of ORS 279.312, 279.314, 279.316, 279.320 and 279.555. Without limiting the generality of the foregoing, Contractor expressly agrees to comply with:

- A. Title VI of the Civil Rights Act of 1964;
- B. Section V of the Rehabilitation Act of 1973;
- C. The Americans with Disabilities Act of 1990 (Pub L No. 101-336), ORS 659.425,

- and all regulations and administrative rules established pursuant to those laws; and
- D. All other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

**23. FOREIGN CONTRACTOR**

If Contractor is not domiciled in or registered to do business in the state of Oregon, Contractor shall promptly provide to the Oregon Department of Revenue and the Secretary of State Corporation Division all information required by those agencies relative to this contract. Contractor shall demonstrate its legal capacity to perform these services in the state of Oregon prior to entering into this contract.

**24. GOVERNING LAW; JURISDICTION; VENUE**

This contract shall be governed and construed in accordance with the laws of the state of Oregon without resort to any jurisdiction's conflict of laws, rules or doctrines. Any claim, action, suit or proceeding (collectively, "the claim") between City (and/or any other agency or department of the state of Oregon) and Contractor that arises from or relates to this contract shall be brought and conducted solely and exclusive within the Circuit Court of Clackamas County for the state of Oregon. Provided, however, if the claim must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United States District Court for the District of Oregon. Contractor, by the signature below of its authorized representative, hereby consents to the *in personam* jurisdiction of said courts.

**25. FORCE MAJEURE**

Neither City nor Contractor shall be held responsible for delay or default caused by fire, riot, acts of God, or war where such cause was beyond, respectively, the reasonable control of City or Contractor. Contractor shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this contract.

**26. MERGER CLAUSE**

This contract and attached exhibits constitute the entire agreement between the parties. No waiver, consent, modification or change of terms of this contract shall bind either party unless in writing and signed by both parties. Such waiver, consent,

modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this contract. Contractor, by signature of its authorized representative, hereby acknowledges that he/she has read this contract, understands it, and agrees to be bound by its terms and conditions.

## 27. EXECUTION AND COUNTERPARTS

This contract may be executed in several counterparts, each of which shall be an original, all of which shall constitute but one and the same instrument.

### CONTRACTOR

\_\_\_\_\_  
(Signature)

By: Robert Lee, PE, PMP

Individual S.S.N. or

Employer ID #: 84-3740504

Principal

12597 NW Majestic Sequoia Way

Business Address

Portland, Oregon 97229

City/State/Zip

Title: Principal

Check one:

- ☐ Sole Proprietor
- ☐ Partnership
- ☐ Limited Liability Company
- ☐ Corporation
- ☐ Governmental

September 24, 2025  
Date

**CITY OF RAINIER**

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

Jerry Cole  
Mayor  
City of Rainier  
106 W B St.  
Rainier, OR 97048

\_\_\_\_\_, 2025  
Date



## Attachment A

# Scope of Services

## City of Rainier, Oregon

### 2025/2026 Flow Monitoring and Analysis

The City of Rainier (City) has requested support from Leeway Engineering (Leeway) to conduct follow-up flow monitoring and flow analysis for the City following efforts to remove inflow and infiltration (I/I) within the City's sanitary system. The goal of this project is to evaluate the effectiveness of the I/I reduction efforts and to submit the findings to DEQ by July 16, 2027 to adhere to the City's MAO amendment #4.

The following scope of services will be performed:

#### Phase 1. Project Management

**Objective:** Provide and perform project administration and management activities, including coordination with project team, managing the scope, schedule and budget, reporting on project progress, and invoicing work completed.

**Activities:** This phase includes the following activities:

- Track and manage Leeway's project scope, schedule, and budget
- Prepare monthly progress reports to be submitted with invoices. Monthly progress reports will include task level budget status
- Participate in initial (virtual) kick-off meeting and monthly progress calls with City
- Project startup and closeout

**Deliverables:** Monthly progress updates, project status reports, and invoices

**Assumptions:** This phase assumes the following:

- Anticipated project duration of 8 months, with flow monitoring data delivered by end of March 2026, and the project closeout by end of May 2026.
- Virtual monthly check-in meetings, 0.5 hours per call
- Virtual project kick-off meeting, 1.0 hours

#### Phase 2. Flow Monitoring

**Objective:** Collect flow monitoring data during the 2025/2026 wet season.

**Activities:** This phase includes the following activities:

- Identification of flow meter locations and types of meters based on 2025 City inflow disconnections
- Outreach to flow monitoring firms to solicit availability and pricing

- Development of flow monitoring requirements and recommendation of selection of flow monitoring firm
- Weekly data quality reviews during 3 month flow monitoring period

**Deliverables:** Deliverables developed under this phase shall include:

- Flow Meter locations
- Summary of estimates from flow monitoring firms with recommendation

**Assumptions:** This phase assumes the following:

- City to provide all relevant data of updated system improvements since previous flow monitoring efforts
- 6 flow meters and one rain gauge will be installed
- Flow monitoring firm to be contracted directly by the City
- Flow monitors shall be in place and collecting data for 3 months from approximately the beginning of December through the end of February

### Phase 3. Flow Analysis

**Objective:** Conduct flow analysis of pre- and post- I/I reduction flows and develop Flow Analysis technical memorandum.

**Activities:** This phase includes the following activities:

- Evaluation of flow data using newly collected flow meter data as well as pre-construction flow meter data used in Leeway's master plan project. Hydrograph analysis of the 3 highest flow events will be conducted to assess inflow vs. infiltration signatures from each basin. A control basin analysis will be conducted to determine relative reduction from the inflow removal work conducted in 2025.
- Incorporate storm observations conducted by City staff
- Develop recommendations for updated basin prioritization based on flows captured during the 3 highest flow events
- Prepare for and present at a (virtual) workshop with City staff to present findings and results
- Develop Flow Analysis Technical Memorandum

**Deliverables:** Deliverables developed under this phase shall include:

- Draft and Final Flow Analysis and Recommendations Technical Memorandum

**Assumptions:** This phase assumes the following:

- City will conduct and provide results of stormwater observations
- No modeling or model updates will be conducted

## Level of Effort Estimate

Leeway proposes to complete this work as detailed above on a time and expenses basis summarized on the attached Level of Effort estimate. This “not-to-exceed” amount is based on this scope of work and will not be exceeded without approval and written authorization by City of Rainier.

**Flow Monitoring and Analysis  
City of Rainier, Oregon  
PROPOSED LEVEL OF EFFORT**

	LABOR CLASSIFICATION (HOURS)					Estimated Fees		
	Principal Engineer RKL \$265.00	Project Engineer RDA \$177.00	Staff Engineer SRD \$147.00	Admin Specialist BLK \$110.00	Hours	Labor	Expenses	Total
<b>Phase 1 Project Management</b>								
Project Management and Coordination	4	10	2	4	20	\$ 3,476	\$ -	\$ 3,476
Monthly Invoicing and Progress Reports	4	8	0	8	20	\$ 3,356	\$ -	\$ 3,356
<b>Phase 1 Subtotal</b>	<b>8</b>	<b>18</b>	<b>2</b>	<b>12</b>	<b>40</b>	<b>\$ 6,832</b>	<b>\$ -</b>	<b>\$ 6,832</b>
<b>Phase 2 Flow Monitoring</b>								
Identification of flow meter locations	2	8	16	0	26	\$ 4,298	\$ 180	\$ 4,478
Outreach to and recommendationsof flow monitoring firm	1	8	20	0	29	\$ 4,621	\$ -	\$ 4,621
Weekly data quality review	4	16	49	0	69	\$ 11,154	\$ -	\$ 11,154
<b>Phase 2 Subtotal</b>	<b>7</b>	<b>32</b>	<b>85</b>	<b>0</b>	<b>124</b>	<b>\$ 20,073</b>	<b>\$ 180</b>	<b>\$ 20,253</b>
<b>Phase 3 Flow Analysis</b>								
Evaluation of Flow Data	8	36	36	0	80	\$ 13,784	\$ -	\$ 13,784
Develop Recommendations and Workshop	6	12	20	0	38	\$ 6,654	\$ -	\$ 6,654
Develop Flow Analysis and Recommendations TM	8	28	48	0	84	\$ 14,132	\$ -	\$ 14,132
<b>Phase 3 Subtotal</b>	<b>22</b>	<b>76</b>	<b>104</b>	<b>0</b>	<b>202</b>	<b>\$ 34,570</b>	<b>\$ -</b>	<b>\$ 34,570</b>
<b>TOTAL - ALL PHASES</b>	<b>37</b>	<b>126</b>	<b>191</b>	<b>12</b>	<b>366</b>	<b>\$ 61,475</b>	<b>\$ 180</b>	<b>\$ 61,655</b>

## Attachment A

# Scope of Services

## City of Rainier, Oregon

### 2025/2026 Flow Monitoring and Analysis

The City of Rainier (City) has requested support from Leeway Engineering (Leeway) to conduct follow-up flow monitoring and flow analysis for the City following efforts to remove inflow and infiltration (I/I) within the City's sanitary system. The goal of this project is to evaluate the effectiveness of the I/I reduction efforts and to submit the findings to DEQ by July 16, 2027 to adhere to the City's MAO amendment #4.

The following scope of services will be performed:

#### Phase 1. Project Management

**Objective:** Provide and perform project administration and management activities, including coordination with project team, managing the scope, schedule and budget, reporting on project progress, and invoicing work completed.

**Activities:** This phase includes the following activities:

- Track and manage Leeway's project scope, schedule, and budget
- Prepare monthly progress reports to be submitted with invoices. Monthly progress reports will include task level budget status
- Participate in initial (virtual) kick-off meeting and monthly progress calls with City
- Project startup and closeout

**Deliverables:** Monthly progress updates, project status reports, and invoices

**Assumptions:** This phase assumes the following:

- Anticipated project duration of 8 months, with flow monitoring data delivered by end of March 2026, and the project closeout by end of May 2026.
- Virtual monthly check-in meetings, 0.5 hours per call
- Virtual project kick-off meeting, 1.0 hours

#### Phase 2. Flow Monitoring

**Objective:** Collect flow monitoring data during the 2025/2026 wet season.

**Activities:** This phase includes the following activities:

- Identification of flow meter locations and types of meters based on 2025 City inflow disconnections
- Outreach to flow monitoring firms to solicit availability and pricing

- Development of flow monitoring requirements and recommendation of selection of flow monitoring firm
- Weekly data quality reviews during 3 month flow monitoring period

**Deliverables:** Deliverables developed under this phase shall include:

- Flow Meter locations
- Summary of estimates from flow monitoring firms with recommendation

**Assumptions:** This phase assumes the following:

- City to provide all relevant data of updated system improvements since previous flow monitoring efforts
- 6 flow meters and one rain gauge will be installed
- Flow monitoring firm to be contracted directly by the City
- Flow monitors shall be in place and collecting data for 3 months from approximately the beginning of December through the end of February

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**Objective:** Conduct flow analysis of pre- and post- I/I reduction flows and develop Flow Analysis technical memorandum.

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- Develop recommendations for updated basin prioritization based on flows captured during the 3 highest flow events
- Prepare for and present at a (virtual) workshop with City staff to present findings and results
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- Draft and Final Flow Analysis and Recommendations Technical Memorandum

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- City will conduct and provide results of stormwater observations
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## Level of Effort Estimate

Leeway proposes to complete this work as detailed above on a time and expenses basis summarized on the attached Level of Effort estimate. This “not-to-exceed” amount is based on this scope of work and will not be exceeded without approval and written authorization by City of Rainier.

**Flow Monitoring and Analysis  
City of Rainier, Oregon  
PROPOSED LEVEL OF EFFORT**

	LABOR CLASSIFICATION (HOURS)					Estimated Fees		
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<b>TOTAL - ALL PHASES</b>	<b>37</b>	<b>126</b>	<b>191</b>	<b>12</b>	<b>366</b>	<b>\$ 61,475</b>	<b>\$ 180</b>	<b>\$ 61,655</b>



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

**RESOLUTION #25-10-01**

**A RESOLUTION APPOINTING THE CITY BUDGET COMMITTEE AS THE  
REDCO BUDGET COMMITTEE**

**WHEREAS**, the Rainier City Council serves as the board of directors for the Rainier Economic Development Corporation (REDCO); and

**WHEREAS**, the City's Budget Committee is comprised of the City Council and an equal number of Rainier city residents; and

**WHEREAS**, there have been multiple vacancies on the REDCO Budget Committee for the past several years; and

**WHEREAS**, the City has had difficulty recruiting volunteers to serve on the REDCO Budget Committee to fill those vacancies; and

**WHEREAS**, having the members of the City's Budget Committee serve as the REDCO Budget Committee will be a more efficient, effective way of conducting legally required budgetary processes,

**NOW THEREFORE, IT IS HEREBY RESOLVED**, that the Rainier City Council appoints the members of the City's Budget Committee to serve as the REDCO Budget Committee, effective immediately upon passage of this resolution.

Passed and Approved this 6th day of October, 2025.

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Jerry Cole, Mayor

ATTESTED:

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W. Scott Jorgensen, City Administrator

## **ORDINANCE NO. 1102**

### **AN ORDINANCE OF THE CITY OF RAINIER PROHIBITING OUTDOOR BURNING; PROVIDING FOR EXEMPTIONS; ESTABLISHING PENALTIES**

**WHEREAS**, smoke from outdoor burning in populated areas can present a serious health hazard to individuals with respiratory ailments, including children, elderly people, individuals with cardiovascular disease and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease; and

**WHEREAS**, smoke from outdoor burning is a common cause of nuisance complaints between neighbors and is often a public nuisance impacting not only residents but the traveling public; and

**WHEREAS**, outdoor burning is one of the most frequently nuisance-related complaints placing demands on the limited personnel resources of the Columbia River Fire & District; and

**WHEREAS**, smoke pollution is an historical and traditional nuisance, especially considering the proven adverse health impacts of smoke on human beings; and

**WHEREAS**, the City of Rainier finds that it is in the interest of the public health, safety and welfare of the citizens of the City of Rainier to strictly regulate outdoor burning;

### **NOW, THEREFORE, THE CITY OF RAINIER ORDAINS AS FOLLOWS:**

#### **Section 1. Prohibitions**

- a. Except as provided in Section 2 below, no person shall kindle, start, maintain or allow to be maintained, an “open outdoor fire.” For purposes of this ordinance, an “open outdoor fire” shall include an open outdoor fire within the ordinary definition and understanding of said words, and shall include but not be limited to, the outdoor burning of grass, hay, straw, or similar material, as well as commercially available fuel, wood, tree limbs, branches, leaves, trimmings or any other woody debris, trash, rubbish or garbage, regardless of whether the fire is in the open or contained in a fire ring, burn barrel, outdoor fireplace, trash burner, incinerator, barbecue pit, fire pit or other similar burning container.
- b. No person shall kindle, start, maintain or allow to be maintained, a garbage fire or rubbish fire. A garbage fire or rubbish fire is an open outdoor fire in which the materials burned are ordinarily found in household garbage and trash, including but not limited to food packaging, cardboard and plastic food containers, as well as putrescible and nonputrescible materials.

#### **Section 2. Exemptions**

The following activities are specifically exempted from the prohibition in Section 3 above:

- a. **Cooking Fire.** Outdoor fire used for pleasure, religious, ceremonial, cooking or similar purposes with the fire contained in a fireplace, barbecue grill, barbecue pit or other similar enclosure specifically designed for outdoor recreation or cooking.  
Notwithstanding this exception, no outdoor fire is permitted in any type of burn barrel.
- b. **Recreation Fire.** A fire defined in Section 219 of the Oregon Uniform Fire Code, to wit: Recreation Fire is the burning of materials other than rubbish where the fuel being burned is not contained in an incinerator, outdoor fireplace, barbecue grill or barbecue pit (or other enclosure) and with a total fuel area of three feet or less in diameter and two feet or less in height for pleasure, religious, ceremonial cooking or similar purposes.
- c. **Biannual Burn Period.** An “open outdoor fire” may be allowed by special permit during the following special burn periods:
  - 1. A period beginning the first Saturday in April and ending the third Sunday in April
  - 2. A period beginning the first Saturday in November and ending the third Sunday in November.
  - 3. Such other periods as established by Resolution of the City Council.

Special permits shall be issued by the Columbia River Fire and Rescue District Fire Marshal. A permit may be issued only for the approved burn periods and shall contain such conditions and restrictions deemed necessary by the Fire Marshal to protect public health and safety, including but not limited to compliance with the Columbia County Fire Defense Board Rules for Open Burning. The holder of such special permit shall be allowed to build an open outdoor fire under the conditions of the permit only. Any deviation from the provisions of the permit shall be a violation of this Ordinance.

- d. **Training.** Fires set and maintained for fire fighting training or training fire protection personnel provided all safety precautions required by the Fire Marshal are met.
- e. **Emergency Fire.** When an emergency is declared by motion of the City Council, the Mayor may suspend the open burning ban and permit case by case burning subject only to the written or verbal approval of the Fire Marshal, and in accordance with such conditions and restrictions deemed necessary by the Fire Marshal to protect public health and safety.

Any open outdoor fire authorized in this Section shall only be used to burn commercially available fuel, wood, tree limbs, branches, leaves, trimmings or any other woody debris.

### **Section 3. Penalty**

- a. A violation of Section 1, Paragraph (a) of this Ordinance shall be considered a “B” Violation punishable by a fine of up to \$300.
- b. A violation of Section 1, Paragraph (b) of this Ordinance or a second conviction under Section 1, Paragraph (a) of this Ordinance within 18 months shall be considered an “A” Violation punishable by a fine of up to \$600.
- c. A violation of the limits on exemptions set forth in Section 2 of this Ordinance or of any special permit condition granted pursuant to this Ordinance shall be considered a “B” Violation punishable by a fine of up to \$300. A second conviction within 18 months for

violation of the limitations set forth in Section 2 or of any special permit condition shall be a “A” Violation punishable by a fine of up to \$600.

- d. In addition to any fines imposed by the Court, the Court is specifically authorized to order abatement and restitution, as well as community service, not to exceed 48 hours.

#### **Section 4. Inspection and Citation**

- a. The following are listed “Enforcement Officers” and are hereby specifically authorized by law to make such investigations and inspections as are necessary to enforce the provisions of this Ordinance, and to issue violation citations to individuals or entities to appear in the Rainier Municipal Court:
1. Any City Police Officer, Public Works Superintendent, City Administrator, the Fire Chief of Columbia River Fire and Rescue and his or her agents, employees or designees authorized to perform the duties of this Ordinance, and such other employees of the City of Rainier as are specifically identified in an Order or Resolution of the City Council.
- b. When it may be necessary to inspect any premises to enforce the provisions of this Code, any Enforcement Officer having reasonable cause to believe that there exists, upon a premises, a condition which is contrary to or in violation of this Ordinance, the Enforcement Officer, in accordance with administrative policy, may enter at reasonable times to inspect or to perform the duties imposed by this Ordinance, provided that if such premises be occupied that credentials be presented to the occupant and entry requested. If such premises be unoccupied, the Enforcement Officer shall first make a reasonable effort to locate the owner or other person having charge or control of the premises and request entry. If entry is refused, the Enforcement Officer shall have recourse to the remedies provided by law to secure entry, including specifically an administrative search warrant from the Municipal Court.

**Section 5. Other Laws.** Nothing in this Ordinance authorizes or commands or shall be interpreted as authorizing or commanding the performance of an activity which is in violation of any county, state or federal law or regulation or of any law or regulations of the Columbia River Fire and Rescue District.

This ordinance repeals Ordinance 959 and Section 15.10 of the Rainier Municipal Code. It is effective 30 days upon passage.

SIGNED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025.

Attested:

BY: \_\_\_\_\_  
Jerry Cole, Mayor

BY: \_\_\_\_\_  
Scott Jorgensen, City Administrator

## **ORDINANCE NO. 1103**

### **AN ORDINANCE PERMITTING AND REGULATING THE USE OF UTILITY TASK VEHICLES (UTVs) AND GOLF CARTS ON CITY STREETS**

**WHEREAS**, the City of Rainier recognizes the need for alternative, fuel-efficient, and low-speed vehicles for transportation within city limits;

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

#### **SECTION 1: DEFINITIONS**

1.1 “Utility Task Vehicle (UTV)” – A side-by-side motorized vehicle with off-road capabilities, designed for two or more occupants, equipped with a steering wheel, seat belts, roll cage, and cargo area.

1.2 “Golf Cart” – A small motor vehicle originally designed for use on a golf course, with a top speed not exceeding 20 miles per hour.

1.3 “City Streets” – Public roads and rights-of-way within the Rainier city limits, not including state highways or private roads unless specifically designated.

#### **SECTION 2: PERMITTED USE**

2.1 UTVs and golf carts are permitted on Rainier city streets with a posted speed limit of 35 mph or lower.

2.2 Crossing higher-speed roads (such as U.S. Highway 30) is only allowed at controlled intersections with marked crossings.

#### **SECTION 3: REQUIRED SAFETY EQUIPMENT**

All UTVs and golf carts operating on city streets must include:

- Functioning headlights, taillights, and brake lights
- Turn signals or the ability to use hand signals during daylight hours
- At least one rearview mirror
- A functioning horn
- Seat belts for all occupants (UTVs only)
- Rollover protection system (ROPS) for UTVs

#### **SECTION 4: OPERATOR REQUIREMENTS**

#### 4.1 Operators must:

- Be at least 16 years old
- Possess a valid Oregon driver's license
- Carry proof of liability insurance for the vehicle
- Display the City-issued permit

4.2 No person shall operate a UTV or golf cart while under the influence of alcohol or controlled substances.

4.3 Passengers must remain seated at all times while the vehicle is in motion.

### **SECTION 5: CITY REGISTRATION & PERMITTING**

5.1 All vehicles must be registered with the City of Rainier and display a city-issued permit decal on the rear of the vehicle.

5.2 The permit application must include:

- Completed application form
- Proof of insurance
- Copy of valid driver's license
- Payment of a \$100 annual fee
- Safety inspection certification from Rainier Police Department or a designated inspection officer

5.3 The permit is valid for two calendar years.

### **SECTION 6: PROHIBITED AREAS**

- U.S. Highway 30 except at legal crossings
- All sidewalks, public trails or in city parks unless specifically designated by signage.

### **SECTION 7: ENFORCEMENT & PENALTIES**

7.1 Violations are punishable by:

- First offense: Warning or fine up to \$100
- Second offense: Fine up to \$250 and possible permit suspension
- Third offense: Revocation of permit for 12 months

7.2 Rainier Police Department shall be responsible for enforcement.

### **SECTION 8: SEVERABILITY**

If any part of this ordinance is declared invalid, the remaining portions shall remain in effect.

**SECTION 9: EFFECTIVE DATE**

This ordinance shall take effect 30 days after adoption by the Rainier City Council.

PASSED AND ADOPTED by the City Council of Rainier, Oregon, this \_\_\_\_ day of \_\_\_\_\_, 2025.

Attested:

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

Jerry Cole, Mayor

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

Scott Jorgensen, City Administrator

1                               BEFORE THE ENVIRONMENTAL QUALITY COMMISSION  
2                               OF THE STATE OF OREGON

3                               )                               AMENDMENT NO. 4  
4           IN THE MATTER OF:                               )  
5           CITY OF RAINIER                               )                               MUTUAL AGREEMENT AND  
6                               )                               ORDER NO. WQ/M-NWR-2022-044  
7                               )                               )  
8                               Permittee.

8   WHEREAS:

9           1.     On January 9, 2023, the Department of Environmental Quality (DEQ) and Permittee  
10 entered into Mutual Agreement and Order (MAO) No. WQ/M-NWR-2022-044.

11          2.     Paragraph 17 of the MAO states that the MAO may be amended by mutual  
12 agreement of DEQ and the Permittee.

13          3.     On January 9, 2024, the Permittee and DEQ executed Amendment No. 1 to the  
14 MAO which revised the corrective action schedule set forth in Section II, Paragraph 11.A. of the  
15 MAO and extended the deadline to submit a Final SEP Report to September 30, 2024.

16          4.     On February 11, 2025, the Permittee and DEQ executed Amendment No. 2 to the  
17 MAO which resolved additional violations and revised the corrective action schedule set forth in  
18 Section II, Paragraph 11.A of the MAO.

19          5.     On May 15, 2025, the Permittee and DEQ executed Amendment No. 3 to the MAO  
20 which incorporated Permittee's approved Supplemental Environmental Project (SEP) into the  
21 MAO as Attachment D and required that the SEP be completed and a final report submitted to  
22 DEQ by September 30, 2025.

23          6.     On July 3, 2025, Permittee requested further adjustments to the corrective action  
24 schedule set forth in Section II, Paragraph 11.A. of the MAO to provide additional time for the  
25 Permittee to address underlying inflow and infiltration problems that have contributed to the past  
26 violations of the Permittee's wastewater permit.



NOW THEREFORE, it is stipulated and agreed that the MAO is amended as follows:

1. The corrective action schedule set forth in Section II, Paragraph 11.A. of the MAO is amended as follows:

Task	Due Date
<b>5. <u>Wastewater Treatment Plant Improvements</u></b>	
a. Submit an application for SRF funding or other funding sources.	April 15, 2025
b. Complete and submit a preliminary design report to DEQ for review and approval.	September 19, 2027
c. Respond to DEQ's comments on the preliminary design report.	Within 30 days of receiving DEQ's comments.
d. Submit 60% plans and specifications to DEQ for review.	April 15, 2028
e. Submit 90% plans and specifications to DEQ for review and approval.	November 19, 2028
f. Respond to DEQ's comments on the 90% plans and specifications and prepare final contract documents.	Within 30 days of receiving DEQ's comments.
g. Finalize contract documents and funding for construction.	May 18, 2029
h. Solicit contractor bids and execute construction contracts for WWTP upgrades.	August 17, 2029
i. Complete construction of WWTP upgrades.	August 30, 2031
<b>6. <u>Collection System Improvements</u></b>	

1	a. Correct inflow issues as identified in Attachment C and	September 26, 2025
2	submit a report to DEQ that certifies that the projects	
3	identified in Attachment C were completed.	
4	b. Complete, and submit to DEQ, additional flow	July 17, 2026
5	monitoring and analysis (2025/26).	
6	c. Complete the following sewer line repairs and submit a	September 25, 2026
7	report to DEQ that certifies that the repairs were	
8	completed:	
9	i. Line the West D Street sewer line from manhole	
10	A27 (3rd Street) to A26 (4th Street).	
11	ii. Repair or replace the following manholes: A23,	
12	A28B, A42, A60, A93, A94C, A96, and A102.	
13	d. Submit progress reports to DEQ that describe the	September 26, 2025
14	progress made to date towards completion of the	January 30, 2026
15	repairs identified in Paragraph 11.A.6.c. above. The	May 29, 2026
16	reports must include, at a minimum, when the	
17	contractors who will be completing the work were	
18	engaged, when the work started, when the work is	
19	expected to be completed, and any issues that have	
20	arisen that may prevent completion of the repairs by the	
21	deadline set forth in Paragraph 11.A.6.c. above.	
22	e. Submit a flow monitoring and analysis plan for the	September 25, 2026
23	sewer collection system describing the work planned	
24	for the 2026/27 wet season.	
25	f. Complete, and submit to DEQ, additional flow	July 16, 2027
26		

1 monitoring and analysis (2026/27).

2  
3  
4 **CITY OF RAINIER (PERMITTEE)**

5  
6  
7 Date

Jerry Cole, Mayor  
City of Rainier

8  
9 **DEPARTMENT OF ENVIRONMENTAL QUALITY**  
10 **and ENVIRONMENTAL QUALITY COMMISSION**

11  
12  
13 Date

Erin Saylor, Interim Manager  
Office of Compliance and Enforcement  
on behalf of DEQ pursuant to OAR 340-012-0170  
on behalf of the EQC pursuant to OAR 340-011-0505

City Administrator Report  
October 6, 2025 Rainier Council Meeting

Mayor Cole and Members of the Council,

I attended the September 9 Library Board, September 11 Rainier Chamber of Commerce and September 15 Columbia County Cultural Coalition meetings.

On September 16, I advertised the vacant council position. Along with Mayor Cole and multiple councilors, I attended the ribbon cutting ceremony for the pickleball courts.

Councilor Watson and I attended the September 18 Community Resource Fair at the C.C. Rider Building. I recorded a segment for Transit Talk on KOHI radio that day, and Councilor Cooper and I went and purchased the TVs for the new council chambers. Along with public works staff, we set that up on September 24.

I attended the September 25 meeting of the Cowlitz-Wahkiakum Council of Governments.

On September 29, I met with Manuel Padilla at Oregon Solutions about possible paths forward for the Fox Creek project.

Much time and effort has gone into setting up the council chambers upstairs at City Hall and ensuring the best possible audio and video quality for the meeting broadcasts, over public access television, in person and via the internet and Zoom.

At Your Service,

W. Scott Jorgensen, Executive MPA  
City Administrator

# Accounts Payable

## Check Detail

User: Elisha  
Printed: 09/29/2025 - 3:03PM



Check Number	Check Date	Amount		
007 - McCord's Inc Line Item Account				
15060	09/11/2025			
Inv	6027819/1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/25/2025	PD Car	10-100-620011	597.37	
Inv 6027819/1 Total			597.37	
15060 Total:				597.37
15117	09/30/2025			
Inv	6027819/1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/25/2025	PD Car	10-100-620011	65.19	
Inv 6027819/1 Total			65.19	
15117 Total:				65.19
007 - McCord's Inc Total:				662.56
008 - Daily News Line Item Account				
15100	09/30/2025			
Inv	162-00027357			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/16/2025	Subscription	40-400-621003	20.00	
09/16/2025	Subscription	30-300-621003	20.00	
09/16/2025	Subscription	60-600-621003	20.00	
Inv 162-00027357 Total			60.00	
15100 Total:				60.00
008 - Daily News Total:				60.00
022 - Stephen D. Petersen, LLC Line Item Account				
15076	09/11/2025			
Inv	56811			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		

Check Number	Check Date		Amount
09/03/2025	Atty: Civil	10-080-621016	270.00
Inv 56811 Total			270.00
15076 Total:			270.00
<b>022 - Stephen D. Petersen, LLC Total:</b>			270.00
<b>027 - Platt Electric Supply, Inc Line Item Account</b>			
15126	09/30/2025		
Inv 6O00530			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/21/2025	Water R&M	40-400-622504	6.60
Inv 6O00530 Total			6.60
15126 Total:			6.60
<b>027 - Platt Electric Supply, Inc Total:</b>			6.60
<b>029 - Quill Corporation Line Item Account</b>			
15070	09/11/2025		
Inv 45289062			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/12/2025	Supplies	40-400-620010	21.69
08/12/2025	Supplies	30-300-620010	21.69
08/12/2025	Supplies	60-600-620010	21.70
Inv 45289062 Total			65.08
15070 Total:			65.08
15131	09/30/2025		
Inv 45744204			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	Supplies	60-600-620010	43.01
09/12/2025	Supplies	30-300-620010	43.00
09/12/2025	Supplies	40-400-620010	43.00
Inv 45744204 Total			129.01
15131 Total:			129.01
<b>029 - Quill Corporation Total:</b>			194.09
<b>030 - True Value Line Item Account</b>			
15078	09/11/2025		

Check Number	Check Date			Amount
Inv	August			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/08/2025	Key	10-070-620010		3.00
09/08/2025	Water R&m	40-400-622504		211.63
09/08/2025	City Hall Supplies	10-020-620010		4.49
09/08/2025	Street R&M	60-600-622504		39.06
09/08/2025	Signs	60-600-622018		4.40
09/08/2025	Park Supplies	10-090-620010		29.85
Inv August Total				292.43
15078 Total:				292.43
<b>030 - True Value Total:</b>				292.43
<b>031 - L.G. Isaacson Co., Inc. Line Item Account</b>				
15115	09/30/2025			
Inv	L479443			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/03/2025	Small Tools	30-300-620112		107.45
09/03/2025	Small Tools	60-600-620112		107.45
09/03/2025	Small Tools	40-400-620112		107.45
Inv L479443 Total				322.35
15115 Total:				322.35
<b>031 - L.G. Isaacson Co., Inc. Total:</b>				322.35
<b>035 - Wilcox &amp; Flegel Line Item Account</b>				
15081	09/11/2025			
Inv	CI88937			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/31/2025	PW Fuel	40-400-620016		128.28
08/31/2025	PW Fuel	60-600-620016		128.27
08/31/2025	PW Fuel	30-300-620016		128.28
Inv CI88937 Total				384.83
15081 Total:				384.83
15082	09/11/2025			
Inv	CL88357			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/03/2025	PD Fuel	10-100-620012		793.71
Inv CL88357 Total				793.71

Check Number	Check Date	Amount		
15082 Total:				793.71
15143	09/30/2025			
Inv	CI90750			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/15/2025	PW Fuel	40-400-620016	84.00	
09/15/2025	PW Fuel	60-600-620016	83.00	
09/15/2025	PW Fuel	30-300-620016	84.00	
Inv CI90750 Total				251.00
15143 Total:				251.00
15144	09/30/2025			
Inv	CL90364			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/15/2025	PD Fuel	10-100-620012	950.14	
Inv CL90364 Total				950.14
15144 Total:				950.14
<b>035 - Wilcox &amp; Flegel Total:</b>				2,379.68
<b>043 - Cowlitz Clean Sweep Inc Line Item Account</b>				
15049	09/11/2025			
Inv	1369782			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/27/2025	Sewer R&M	30-300-622504	3,727.35	
Inv 1369782 Total				3,727.35
Inv	1369840			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/31/2025	Streets R&M	60-600-622504	2,884.20	
Inv 1369840 Total				2,884.20
15049 Total:				6,611.55
<b>043 - Cowlitz Clean Sweep Inc Total:</b>				6,611.55
<b>044 - Columbia River PUD Line Item Account</b>				
15047	09/11/2025			
Inv	168			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/05/2025	Power	30-300-620014	271.60	



Check Number	Check Date			Amount
Inv 168 Total				271.60
Inv 169				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/05/2025	Power	60-600-620014		50.58
Inv 169 Total				50.58
Inv 25017				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/05/2025	Power	40-400-620014		42.00
Inv 25017 Total				42.00
Inv 7500				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/05/2025	Power	60-600-620014		43.38
Inv 7500 Total				43.38
Inv 77473				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/05/2025	Power	40-400-620014		39.75
Inv 77473 Total				39.75
15047 Total:				447.31
044 - Columbia River PUD Total:				447.31
053 - Grainger Line Item Account				
15055	09/11/2025			
Inv 9620669771				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/26/2025	Supplies	10-090-620012		83.81
08/26/2025	Supplies	10-090-620010		83.80
08/26/2025	Supplies	10-090-622503		83.81
Inv 9620669771 Total				251.42
Inv 9621188060				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/26/2025	Supplies	10-090-620012		93.59
08/26/2025	Supplies	10-090-622503		93.59
08/26/2025	Supplies- Park	10-090-620010		93.58
Inv 9621188060 Total				280.76
15055 Total:				532.18

Check Number	Check Date				Amount
053 - Grainger Total:					532.18
057 - Cowlitz River Rigging Inc Line Item Account					
15050	09/11/2025				
Inv	39982				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
08/21/2025	Saw Repair	30-300-622505		173.42	
08/21/2025	Saw Repair	40-400-622505		173.42	
08/21/2025	Saw Repair	60-600-622505		173.41	
Inv 39982 Total					520.25
15050 Total:					520.25
15099	09/30/2025				
Inv	43233				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/17/2025	Shop	30-300-620010		43.24	
09/17/2025	Shop	60-600-620010		43.25	
09/17/2025	Shop	40-400-620010		43.24	
Inv 43233 Total					129.73
15099 Total:					129.73
057 - Cowlitz River Rigging Inc Total:					649.98
060 - One Call Concepts Inc Line Item Account					
15064	09/11/2025				
Inv	5080451				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
08/31/2025	Locates	60-600-620010		5.64	
08/31/2025	Locates	30-300-620010		5.65	
08/31/2025	Locates	40-400-620010		5.65	
Inv 5080451 Total					16.94
15064 Total:					16.94
060 - One Call Concepts Inc Total:					16.94
069 - Sierra Springs Line Item Account					
15134	09/30/2025				
Inv	21810797				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/13/2025	Supplies	40-400-620010		39.17	
09/13/2025	Supplies	10-100-620010		39.17	
09/13/2025	Supplies	60-600-620010		39.16	

Check Number	Check Date		Amount
09/13/2025	Supplies	30-300-620010	39.17
Inv 21810797 Total			156.67
15134 Total:			156.67
<b>069 - Sierra Springs Total:</b>			156.67
<b>077 - CIS Trust Line Item Account 10-000-350013</b>			
15085	09/30/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	PR Batch 00001.09.2025 Increment Life	10-000-350013	94.47
09/26/2025	PR Batch 00001.09.2025 ER Paid AD&D	10-000-350013	13.87
09/26/2025	PR Batch 00001.09.2025 CCIS employee paid extra life	10-000-350009	246.97
Inv Total			355.31
15085 Total:			355.31
<b>077 - CIS Trust Total:</b>			355.31
<b>078 - Watkins Tractor &amp; Supply Co Line Item Account</b>			
15079	09/11/2025		
Inv 513716			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/03/2025	Credit - over payment	60-600-622504	-531.55
Inv 513716 Total			-531.55
Inv 522258			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/13/2025	E E Water Line Project	84-840-633045	410.40
08/13/2025	SEP Project	83-830-630229	5,145.36
Inv 522258 Total			5,555.76
Inv 522513			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/18/2025	E E Water Project	84-840-633045	551.54
Inv 522513 Total			551.54
15079 Total:			5,575.75
15141	09/30/2025		
Inv 524847			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
09/11/2025	SEP Project	84-840-630229	159.18
Inv 524847 Total			159.18
Inv 525029			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	Water Lines	84-840-633045	122.93
Inv 525029 Total			122.93
Inv 525528			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/17/2025	Equip R&M	10-090-622505	394.46
Inv 525528 Total			394.46
15141 Total:			676.57
<b>078 - Watkins Tractor &amp; Supply Co Total:</b>			6,252.32
<b>079 - Oregon Teamster Employer Trust Line Item Account 10-000-350013</b>			
15087	09/30/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	PR Batch 00001.09.2025 Emplayee Health Ins Teamstrs	10-000-350013	1,402.92
09/26/2025	PR Batch 00001.09.2025 Teamsters Health Ins ER Portio	10-000-350013	26,655.60
Inv Total			28,058.52
15087 Total:			28,058.52
<b>079 - Oregon Teamster Employer Trust Total:</b>			28,058.52
<b>085 - Wilco Line Item Account</b>			
15080	09/11/2025		
Inv 258738			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/06/2025	WWTP Supplies	30-300-620010	124.48
Inv 258738 Total			124.48
Inv 258841			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/18/2025	WWTP Supplies	30-300-620010	241.17
Inv 258841 Total			241.17
15080 Total:			365.65

Check Number	Check Date		Amount
<b>085 - Wilco Total:</b>			365.65
<b>089 - USA Blue Book Line Item Account</b>			
15137	09/30/2025		
Inv	00829406		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2025	Lab Supplies	30-300-620111	347.65
Inv 00829406 Total			347.65
15137 Total:			347.65
<b>089 - USA Blue Book Total:</b>			347.65
<b>096 - Rainier Police Department Line Item Account</b>			
15132	09/30/2025		
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	Police Training	10-080-621005	656.65
Inv COURT Total			656.65
15132 Total:			656.65
<b>096 - Rainier Police Department Total:</b>			656.65
<b>097 - Columbia County Treasurer Line Item Account</b>			
15094	09/30/2025		
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/23/2025	Jail Fee August	10-080-621005	405.00
Inv COURT Total			405.00
15094 Total:			405.00
<b>097 - Columbia County Treasurer Total:</b>			405.00
<b>1119 - Feltons' Heating &amp; Cooling, Inc. Line Item Account</b>			
15053	09/11/2025		
Inv	54622		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/26/2025	City Hall R&M	10-020-622504	175.80
Inv 54622 Total			175.80

Check Number	Check Date	Amount		
15053 Total:				175.80
1119 - Feltons' Heating & Cooling, Inc. Total:				175.80
132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account				
15074	09/11/2025			
Inv	021613			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/31/2025	Civic Pay	40-400-620010	222.50	
08/31/2025	Civic Pay	30-300-620010	222.50	
Inv 021613 Total				445.00
15074 Total:				445.00
132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:				445.00
135 - Star Rentals & Sales Line Item Account				
15075	09/11/2025			
Inv	821597A-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/03/2025	Water R&M- Saw Rental	40-400-622504	284.57	
08/25/2025	Water R&M- Saw Rental	40-400-622504	666.52	
Inv 821597A-25 Total				951.09
Inv	822662A-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/03/2025	Water R&M- Saw Rental	40-400-622504	109.45	
Inv 822662A-25 Total				109.45
Inv	8822662-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/02/2025	Water R&M- Saw Rental	40-400-622504	448.62	
Inv 8822662-25 Total				448.62
15075 Total:				1,509.16
135 - Star Rentals & Sales Total:				1,509.16
182 - NW Natural Line Item Account				
15121	09/30/2025			
Inv	989961-8			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/08/2025	WTP Power	40-400-620014	29.63	

Check Number	Check Date	Amount		
Inv 989961-8 Total				29.63
15121 Total:				29.63
182 - NW Natural Total:				29.63
2017 - Mike George Paving Line Item Account				
15118	09/30/2025			
Inv				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/27/2025	SCA Grant Paving Project	85-850-630060	119,100.00	
09/27/2025	SEP Project	84-840-630229	9,500.00	
Inv Total				128,600.00
15118 Total:				128,600.00
2017 - Mike George Paving Total:				128,600.00
2055 - WesTech Line Item Account				
15142	09/30/2025			
Inv S-INV104887				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/29/2025	Clarifier Rehab	84-840-633039	49,412.00	
Inv S-INV104887 Total				49,412.00
15142 Total:				49,412.00
2055 - WesTech Total:				49,412.00
211 - Superior Tire Services Line Item Account				
15136	09/30/2025			
Inv 6660188				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/11/2025	Trailer tires and bearings	30-300-622505	408.89	
09/11/2025	Trailer tires and bearings	60-600-622505	408.89	
09/11/2025	Trailer tires and bearings	40-400-622505	408.89	
Inv 6660188 Total				1,226.67
Inv 6660390				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/16/2025	Repari John Deere flat- service call	30-300-622505	73.00	
09/16/2025	Repari John Deere flat- service call	40-400-622505	73.00	
09/16/2025	Repari John Deere flat- service call	60-600-622505	73.00	
Inv 6660390 Total				219.00

Check Number	Check Date	Amount		
15136 Total:				1,445.67
<b>211 - Superior Tire Services Total:</b>				1,445.67
<b>2112 - Peterson Line Item Account</b>				
15066	09/11/2025			
Inv	05716702			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
05/13/2025	Water R&M	40-400-622504	3,229.20	
Inv 05716702 Total				3,229.20
Inv	05855301			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/19/2025	Water R&M	40-400-622504	3,256.80	
Inv 05855301 Total				3,256.80
15066 Total:				6,486.00
15124	09/30/2025			
Inv	05855302			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/11/2025	E Street Water Line	84-840-633045	2,480.36	
Inv 05855302 Total				2,480.36
15124 Total:				2,480.36
<b>2112 - Peterson Total:</b>				8,966.36
<b>2113 - Hudson Garbage Service Line Item Account</b>				
15057	09/11/2025			
Inv	15458873S046			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/01/2025	Marina R&M	10-090-622504	62.40	
Inv 15458873S046 Total				62.40
15057 Total:				62.40
<b>2113 - Hudson Garbage Service Total:</b>				62.40
<b>2126 - Sunset Auto Parts, Inc. Line Item Account</b>				
15135	09/30/2025			



Check Number	Check Date			Amount
Inv	854511			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/04/2025	Vehicle	30-300-622505		4.98
09/04/2025	Vehicle	60-600-622505		4.97
09/04/2025	Vehicle	40-400-622505		4.98
Inv 854511 Total				14.93
				<hr/>
15135 Total:				14.93
				<hr/>
<b>2126 - Sunset Auto Parts, Inc. Total:</b>				14.93
<b>2136 - Neal, Kenneth Line Item Account</b>				
15120	09/30/2025			
Inv	3675			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/26/2025	SEP Project	83-830-630229		31,987.42
Inv 3675 Total				31,987.42
				<hr/>
15120 Total:				31,987.42
				<hr/>
<b>2136 - Neal, Kenneth Total:</b>				31,987.42
<b>222 - Hamer Electric, Inc Line Item Account</b>				
15107	09/30/2025			
Inv	8279			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/22/2025	Break/Server Room Upgrades	81-810-630144		8,461.74
Inv 8279 Total				8,461.74
				<hr/>
15107 Total:				8,461.74
				<hr/>
<b>222 - Hamer Electric, Inc Total:</b>				8,461.74
<b>2262 - Christina Ishii Line Item Account</b>				
15045	09/11/2025			
Inv	COR-59			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/09/2025	July-August Website	10-010-620201		343.75
Inv COR-59 Total				343.75
				<hr/>
15045 Total:				343.75

Check Number	Check Date			Amount
<b>2262 - Christina Ishii Total:</b>				343.75
<b>2325 - Phillips, Cynthia L. Line Item Account</b>				
15067	09/11/2025			
Inv	Aug			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/12/2025	Judge- August	10-080-620205	450.00	
Inv Aug Total			450.00	
Inv	Sept			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/12/2025	Judge- September	10-080-620205	475.00	
Inv Sept Total			475.00	
15067 Total:				925.00
<b>2325 - Phillips, Cynthia L. Total:</b>				925.00
<b>244 - Clatskanie PUD Line Item Account</b>				
15092	09/30/2025			
Inv	Sept			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/25/2025	Power	10-050-620014	99.18	
09/25/2025	Power	10-010-620014	99.17	
09/25/2025	Power	40-400-620014	3,073.68	
09/25/2025	Power	60-600-620014	1,628.69	
09/25/2025	Power	10-090-620014	201.24	
09/25/2025	Power	10-100-620014	99.17	
09/25/2025	Power	30-300-620014	2,528.61	
Inv Sept Total			7,729.74	
15092 Total:				7,729.74
<b>244 - Clatskanie PUD Total:</b>				7,729.74
<b>3000 - ALS Group USA, Corp. Line Item Account</b>				
15043	09/11/2025			
Inv	36-51-689698			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/22/2025	Water Sampling	40-400-620115	120.00	
Inv 36-51-689698 Total			120.00	
15043 Total:				120.00

Check Number	Check Date			Amount
15089	09/30/2025			
Inv	36-51-6692511			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/19/2025	Water Sampling	40-400-620115		120.00
Inv 36-51-6692511 Total				120.00
Inv	36-51-691313			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/08/2025	Water Sampling	40-400-620115		100.00
Inv 36-51-691313 Total				100.00
Inv	36-51693053			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/25/2025	Water Sampling	40-400-620115		110.00
Inv 36-51693053 Total				110.00
15089 Total:				330.00
<b>3000 - ALS Group USA, Corp. Total:</b>				450.00
<b>3021 - Marlin Business Bank Line Item Account</b>				
15116	09/30/2025			
Inv	21891353			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/15/2025	Admin Copier	10-010-620201		164.00
Inv 21891353 Total				164.00
15116 Total:				164.00
<b>3021 - Marlin Business Bank Total:</b>				164.00
<b>3025 - Northstar Chemical, Inc. Line Item Account</b>				
15063	09/11/2025			
Inv	320144			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/29/2025	Water Chems	40-400-620111		1,062.50
Inv 320144 Total				1,062.50
15063 Total:				1,062.50
<b>3025 - Northstar Chemical, Inc. Total:</b>				1,062.50

Check Number	Check Date			Amount
<b>3029 - Backflow Management Inc. Line Item Account</b>				
15090	09/30/2025			
Inv	93025-152			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/23/2025	MCConnell Cross Conn. Update	40-400-621017	200.00	
Inv 93025-152 Total				200.00
				<hr/>
15090 Total:				200.00
				<hr/>
<b>3029 - Backflow Management Inc. Total:</b>				200.00
<hr/>				
<b>3047 - Portland Compressor Line Item Account</b>				
15129	09/30/2025			
Inv	788556			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/17/2025	WTP R&M	40-400-622504	2,820.92	
Inv 788556 Total				2,820.92
Inv	788564			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/17/2025	WTP R&M	40-400-622504	124.20	
Inv 788564 Total				124.20
Inv	788958			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/23/2025	Extended Warranty	40-400-622504	200.00	
Inv 788958 Total				200.00
				<hr/>
15129 Total:				3,145.12
				<hr/>
<b>3047 - Portland Compressor Total:</b>				3,145.12
<hr/>				
<b>311 - Traffic Safety Supply Co., Inc. Line Item Account</b>				
15083	09/11/2025			
Inv	81321			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/11/2025	Freight Charge for invoice 080836	10-090-622503	51.90	
09/11/2025	Freight Charge for invoice 080836	10-090-622506	51.90	
09/11/2025	Freight Charge for invoice 080836	10-090-622504	51.90	
Inv 81321 Total				155.70
				<hr/>
15083 Total:				155.70
<hr/>				

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Check Number	Check Date		Amount
<b>311 - Traffic Safety Supply Co., Inc. Total:</b>			155.70
<b>3115 - Jammie's Environmental, Inc. Line Item Account</b>			
15111	09/30/2025		
Inv	251084		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/17/2025	Bio Solids	30-300-622502	10,798.45
Inv 251084 Total			10,798.45
15111 Total:			10,798.45
<b>3115 - Jammie's Environmental, Inc. Total:</b>			10,798.45
<b>3156 - PRH Labor Law Line Item Account</b>			
15130	09/30/2025		
Inv	10872		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2025	PD Negotiations	10-100-620205	552.50
Inv 10872 Total			552.50
15130 Total:			552.50
<b>3156 - PRH Labor Law Total:</b>			552.50
<b>3186 - Pitney Bowes Global Financial Services LLC Line Item Account</b>			
15125	09/30/2025		
Inv	3321325758		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2025	Postage Meter	30-300-620010	71.96
09/13/2025	Postage Meter	40-400-620010	71.95
Inv 3321325758 Total			143.91
15125 Total:			143.91
<b>3186 - Pitney Bowes Global Financial Services LLC Total:</b>			143.91
<b>3341 - FERGUSON ENTERPRISES #3007 Line Item Account</b>			
15103	09/30/2025		
Inv	3995039		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2025	WWTP R&M	30-300-622504	109.68
Inv 3995039 Total			109.68

Check Number	Check Date			Amount
15103 Total:				109.68
3341 - FERGUSON ENTERPRISES #3007 Total:				109.68
3345 - Occupational Safety, Health & Wellness, LLC Line Item Account				
15122	09/30/2025			
Inv	1831			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/15/2025	Supplies	10-100-620010	200.00	
Inv 1831 Total				200.00
15122 Total:				200.00
3345 - Occupational Safety, Health & Wellness, LLC Total:				200.00
335 - Vancouver Bolt And Supply Inc. Line Item Account				
15138	09/30/2025			
Inv	LO-139404			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/05/2025	Water R&M	40-400-622504	28.24	
Inv LO-139404 Total				28.24
Inv LO-140033				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/21/2025	Water R&M	40-400-622504	65.84	
Inv LO-140033 Total				65.84
15138 Total:				94.08
335 - Vancouver Bolt And Supply Inc. Total:				94.08
3407 - Galls LLC-DBA Blumenthal Uniform Line Item Account				
15105	09/30/2025			
Inv	03229114			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/14/2025	Uniforms	10-100-621018	164.62	
Inv 03229114 Total				164.62
Inv 032313159				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/22/2025	Uniforms	10-100-621018	193.93	
Inv 032313159 Total				193.93

Check Number	Check Date			Amount
<hr/>				
15105 Total:				358.55
<hr/>				
3407 - Galls LLC-DBA Blumenthal Uniform Total:				358.55
<hr/>				
3512 - Verizon Line Item Account				
15139	09/30/2025			
Inv	612319597			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/10/2025	PW Cell/Tablets	60-600-620014	91.93	
09/10/2025	PW Cell/Tablets	30-300-620014	91.93	
09/10/2025	PW Cell/Tablets	40-400-620014	91.93	
Inv 612319597 Total				275.79
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15139 Total:				275.79
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15140	09/30/2025			
Inv	6123208342			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/10/2025	PD Cell Phones	10-100-620014	407.93	
Inv 6123208342 Total				407.93
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15140 Total:				407.93
<hr/>				
3512 - Verizon Total:				683.72
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3513 - Comcast Line Item Account				
15095	09/30/2025			
Inv	877810899001234			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/15/2025	Analog Phones & Wifi	30-300-620014	207.89	
09/15/2025	Analog Phones & Wifi	10-090-620014	186.03	
09/15/2025	Analog Phones & Wifi	40-400-620014	207.89	
09/15/2025	Analog Phones & Wifi	10-100-620014	192.09	
09/15/2025	Analog Phones & Wifi	60-600-620014	177.90	
Inv 877810899001234 Total				971.80
<hr/>				
15095 Total:				971.80
<hr/>				
3513 - Comcast Total:				971.80
<hr/>				
3514 - Core & Main LP Line Item Account				
15048	09/11/2025			

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Check Number	Check Date			Amount
Inv	X636969			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/29/2025	E E Street Water Line	84-840-633045		419.84
Inv X636969 Total				419.84
15048 Total:				419.84
15098	09/30/2025			
Inv	X646132			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/03/2025	E Street Water Lines	84-840-633045		455.28
Inv X646132 Total				455.28
15098 Total:				455.28
<b>3514 - Core &amp; Main LP Total:</b>				875.12
<b>3545 - InRoads Credit Union Line Item Account</b>				
15058	09/11/2025			
Inv	1203			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/15/2025	Maverick - car wash	10-070-622015		15.00
08/15/2025	REDCO - Intuit Quickbooks	10-010-622015		38.00
08/15/2025	Admin Supplies- File Cabinet, water disp. misc	10-070-620010		657.13
08/15/2025	Admin Supplies- File Cabinet, water disp. misc	40-400-620010		140.00
08/15/2025	Admin Supplies- File Cabinet, water disp. misc	30-300-620010		140.00
08/15/2025	Mayors Conference	10-010-622021		591.60
08/15/2025	Meeting Exp- bottled water	10-010-622010		6.39
08/15/2025	Zoom Subscription and adapter	10-010-622510		165.89
08/15/2025	City Hall Bathroom Supplies	10-020-620010		156.51
08/15/2025	Admin Supplies- File Cabinet, water disp. misc	60-600-620010		139.99
Inv 1203 Total				2,050.51
15058 Total:				2,050.51
15059	09/11/2025			
Inv	1070			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/15/2025	WWTP R&M	30-300-622504		179.00
08/15/2025	Water Testing	40-400-620115		9.75
08/15/2025	Signs R&M	60-600-622018		146.64
08/15/2025	WWTP Labs	30-300-620111		204.50
Inv 1070 Total				539.89
15059 Total:				539.89



Check Number	Check Date				Amount
15108	09/30/2025				
Inv	Admin 1203				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/15/2025	Meeting Exp	10-010-622020			43.00
09/15/2025	Admin Supplies	10-070-620010			43.99
09/15/2025	Tech equip for council meetings	10-010-622510			76.14
09/15/2025	REDCO Intuit	10-010-622015			38.00
09/15/2025	Travel- Mayor Conf	10-010-622021			39.76
Inv Admin 1203 Total					240.89
15108 Total:					240.89
15109	09/30/2025				
Inv	PW 1070				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/15/2025	Printer Ink	30-300-620010			22.79
09/15/2025	Printer Ink	40-400-620010			22.79
09/15/2025	Park R&<	10-090-622504			219.00
09/15/2025	Liga Cross Conn. Training	30-300-621017			200.00
09/15/2025	Printer Ink	60-600-620010			22.80
Inv PW 1070 Total					487.38
15109 Total:					487.38
15110	09/30/2025				
Inv	0494				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/15/2025	Pete- Taser Training	10-100-621017			895.00
09/15/2025	Credit from Galls carried over	10-100-621018			-149.03
09/15/2025	Keys	10-100-620010			86.45
Inv 0494 Total					832.42
15110 Total:					832.42
<b>3545 - InRoads Credit Union Total:</b>					4,151.09
<b>3570 - Engraving Emporium Inc. Line Item Account</b>					
15102	09/30/2025				
Inv	16817				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/08/2025	Connie Budge Councilor Plaque	10-010-622015			68.00
Inv 16817 Total					68.00
15102 Total:					68.00

Check Number	Check Date	Amount	
<hr/>			
3570 - Engraving Emporium Inc. Total:			68.00
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3586 - Buell, Kenneth P. Line Item Account			
15091	09/30/2025		
Inv	3781		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/25/2025	Sewer R&M	30-300-622504	869.60
Inv 3781 Total			869.60
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15091 Total:			869.60
<hr/>			
3586 - Buell, Kenneth P. Total:			869.60
<hr/>			
3622 - Pacific Int-R-Tek Line Item Account			
15065	09/11/2025		
Inv	14203		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/27/2025	I&I Project	83-830-633041	7,375.45
Inv 14203 Total			7,375.45
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15065 Total:			7,375.45
<hr/>			
3622 - Pacific Int-R-Tek Total:			7,375.45
<hr/>			
3669 - Comcast Business Line Item Account			
15096	09/30/2025		
Inv	248003835		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	Phones	10-100-620014	126.27
09/01/2025	Phones	10-080-621005	53.50
09/01/2025	Phones	10-070-620014	45.30
09/01/2025	Phones	60-600-620014	60.45
09/01/2025	Phones	30-300-620014	60.45
09/01/2025	Phones	40-400-620014	60.45
09/01/2025	Phones	10-050-620014	44.19
Inv 248003835 Total			450.61
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15096 Total:			450.61
<hr/>			
3669 - Comcast Business Total:			450.61
<hr/>			
382 - Postmaster Line Item Account			
15069	09/11/2025		

Check Number	Check Date	Amount
Inv UB		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/08/2025	Postage	30-300-620019 235.06
09/08/2025	Postage	40-400-620019 235.06
Inv UB Total		470.12
15069 Total:		470.12
<b>382 - Postmaster Total:</b>		470.12
<b>3822 - Pointe Pest Control -OR LLC Line Item Account</b>		
15127 09/30/2025		
Inv 3689888		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/16/2025	Contracted Services	30-300-620205 120.00
Inv 3689888 Total		120.00
15127 Total:		120.00
<b>3822 - Pointe Pest Control -OR LLC Total:</b>		120.00
<b>3823 - Alumichem Canada Inc Line Item Account</b>		
15044 09/11/2025		
Inv 25859		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/29/2025	Water Chems	40-400-620111 13,098.00
Inv 25859 Total		13,098.00
15044 Total:		13,098.00
<b>3823 - Alumichem Canada Inc Total:</b>		13,098.00
<b>3824 - Mirrored Lamp LLC, Rian Allen Snider Line Item Account</b>		
15062 09/11/2025		
Inv 25602		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/05/2025	August Librarian	10-050-620205 5,460.00
Inv 25602 Total		5,460.00
15062 Total:		5,460.00
<b>3824 - Mirrored Lamp LLC, Rian Allen Snider Total:</b>		5,460.00

Check Number	Check Date	Amount		
<b>3831 - First Citizens Bank &amp; Trust Co. (CiT) Line Item Account</b>				
15104	09/30/2025			
Inv	47783853			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/13/2025	Copier	10-100-620021	125.00	
Inv 47783853 Total			125.00	
15104 Total:			125.00	
<b>3831 - First Citizens Bank &amp; Trust Co. (CiT) Total:</b>			125.00	
<b>3835 - Solutions YES LLC Line Item Account</b>				
15073	09/11/2025			
Inv	458671			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/31/2025	PD Copier	10-100-620021	32.63	
Inv 458671 Total			32.63	
15073 Total:			32.63	
<b>3835 - Solutions YES LLC Total:</b>			32.63	
<b>3870 - Groat Bros., Inc. Line Item Account</b>				
15106	09/30/2025			
Inv	46743			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/19/2025	Bio Solids	30-300-622502	1,500.00	
Inv 46743 Total			1,500.00	
Inv	46755			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/26/2025	Haul Biosolids	30-300-622502	1,500.00	
Inv 46755 Total			1,500.00	
15106 Total:			3,000.00	
<b>3870 - Groat Bros., Inc. Total:</b>			3,000.00	
<b>3875 - National Testing Network Line Item Account</b>				
15119	09/30/2025			
Inv	27054			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		

Check Number	Check Date		Amount
09/22/2025	Supplies	10-100-620010	500.00
Inv 27054 Total			500.00
15119 Total:			500.00
<b>3875 - National Testing Network Total:</b>			500.00
<b>3897 - JLO General Remodeling LLC Line Item Account</b>			
15112	09/30/2025		
Inv 25-0045			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2025	City Hall R&M	10-020-622504	410.00
Inv 25-0045 Total			410.00
15112 Total:			410.00
<b>3897 - JLO General Remodeling LLC Total:</b>			410.00
<b>3912 - Delta Operations/The Automation Group INC Line Item Account</b>			
15052	09/11/2025		
Inv C002435			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	WTP Prof Services	40-400-620201	2,520.78
Inv C002435 Total			2,520.78
15052 Total:			2,520.78
<b>3912 - Delta Operations/The Automation Group INC Total:</b>			2,520.78
<b>3915 - Koch Management Services LLC Line Item Account</b>			
15114	09/30/2025		
Inv 1143			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/25/2025	WWTP Professional Services	30-300-620201	3,750.00
Inv 1143 Total			3,750.00
15114 Total:			3,750.00
<b>3915 - Koch Management Services LLC Total:</b>			3,750.00
<b>3918 - Singerlewak LLP Line Item Account</b>			
15072	09/11/2025		

Check Number	Check Date			Amount
Inv	REDCO			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/08/2025	REDCO 24/25 Audit	10-010-622015		8,230.00
Inv REDCO Total				8,230.00
				<hr/>
15072 Total:				8,230.00
				<hr/>
<b>3918 - Singerlewak LLP Total:</b>				8,230.00
<b>3925 - Phillips, John Line Item Account</b>				
15068	09/11/2025			
Inv	Court			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/09/2025	Restitution 24-N-006542,6543, Aug.Sept	10-080-621005		300.00
Inv Court Total				300.00
				<hr/>
15068 Total:				300.00
				<hr/>
<b>3925 - Phillips, John Total:</b>				300.00
<b>3963 - Shannon &amp; Wilson, INC Line Item Account</b>				
15071	09/11/2025			
Inv	158974			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/27/2025	WWTP Project Eng	83-830-633038		2,357.50
Inv 158974 Total				2,357.50
				<hr/>
15071 Total:				2,357.50
15133	09/30/2025			
Inv	159805			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/25/2025	WWTP Engineering	83-830-633038		1,390.00
Inv 159805 Total				1,390.00
				<hr/>
15133 Total:				1,390.00
				<hr/>
<b>3963 - Shannon &amp; Wilson, INC Total:</b>				3,747.50
<b>3966 - Five Star Homes, Christopher Starks Line Item Account</b>				
15054	09/11/2025			

Check Number	Check Date		Amount
Inv 1237			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	Sr Center Painting Final Payment	10-090-622504	9,895.00
Inv 1237 Total			9,895.00
15054 Total:			9,895.00
3966 - Five Star Homes, Christopher Starks Total:			9,895.00
3976 - Swanson, Ira & Angela Line Item Account			
15077	09/11/2025		
Inv REFUND			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	Refund 1/2 of Sewer SDC	83-830-630012	1,372.50
Inv REFUND Total			1,372.50
15077 Total:			1,372.50
3976 - Swanson, Ira & Angela Total:			1,372.50
3977 - Creagan, Jim Line Item Account			
15051	09/11/2025		
Inv REFUND			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2025	Hydrant Meter Refund	40-400-615000	601.88
Inv REFUND Total			601.88
15051 Total:			601.88
3977 - Creagan, Jim Total:			601.88
3978 - kelley Create Co Line Item Account			
15113	09/30/2025		
Inv LSCI7301			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2025	Admin Copier	10-010-620101	367.61
Inv LSCI7301 Total			367.61
15113 Total:			367.61
3978 - kelley Create Co Total:			367.61

Check Number	Check Date			Amount
<b>3979 - Conframe Construction LLC Line Item Account</b>				
15097	09/30/2025			
Inv	344			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/28/2025	E E Curb & Gutter	85-850-630060		30,250.00
Inv 344 Total				30,250.00
				<hr/>
15097 Total:				30,250.00
				<hr/>
<b>3979 - Conframe Construction LLC Total:</b>				30,250.00
<hr/>				
<b>549 - Columbia County Comm. Justice Dept. Line Item Account</b>				
15093	09/30/2025			
Inv	July/Aug			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/11/2025	Contracted Services	10-090-620205		1,500.00
Inv July/Aug Total				1,500.00
				<hr/>
15093 Total:				1,500.00
				<hr/>
<b>549 - Columbia County Comm. Justice Dept. Total:</b>				1,500.00
<hr/>				
<b>581 - Home Depot Credit Services Line Item Account</b>				
15056	09/11/2025			
Inv	AUGUST			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/21/2025	R&M	60-600-622504		67.77
08/21/2025	R&M	30-300-622504		67.76
08/21/2025	Vehicle R&M	30-300-622505		22.33
08/21/2025	City Hall R&M	10-020-622504		32.43
08/21/2025	Vehicle R&M	40-400-622505		22.33
08/21/2025	R&M	40-400-622504		67.76
08/21/2025	Vehicle R&M	60-600-622505		22.32
08/21/2025	Breakroom	81-810-630144		102.73
Inv AUGUST Total				405.43
				<hr/>
15056 Total:				405.43
				<hr/>
<b>581 - Home Depot Credit Services Total:</b>				405.43
<hr/>				
<b>605 - Points S Tire Factory Line Item Account</b>				
15128	09/30/2025			
Inv	1076244			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/16/2025	Vehicle R&M	30-300-622505		270.95



Check Number	Check Date			Amount
09/16/2025	Vehicle R&M	40-400-622505		270.95
09/16/2025	Vehicle R&M	60-600-622505		270.95
Inv 1076244 Total				812.85
Inv 1076281				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/24/2025	Vehicle R&M	30-300-622505		208.77
09/24/2025	Vehicle R&M	40-400-622505		208.77
09/24/2025	Vehicle R&M	60-600-622505		208.78
Inv 1076281 Total				626.32
15128 Total:				1,439.17
<b>605 - Points S Tire Factory Total:</b>				1,439.17
<b>673 - Cintas Corporation Line Item Account</b>				
15046	09/11/2025			
Inv 4238950062				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/04/2025	Supplies- City Hall Bldg Rugs	10-090-620010		52.46
Inv 4238950062 Total				52.46
Inv 4239743838				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/11/2025	Supplies- City Hall Bldg Rugs	10-090-620010		5.73
Inv 4239743838 Total				5.73
Inv 4240439688				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/18/2025	Supplies- City Hall Bldg Rugs	10-090-620010		52.46
Inv 4240439688 Total				52.46
Inv 4241194624				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/25/2025	Supplies- City Hall Bldg Rugs	10-090-620010		5.73
Inv 4241194624 Total				5.73
15046 Total:				116.38
<b>673 - Cintas Corporation Total:</b>				116.38
<b>822 - Minuteman Press Line Item Account</b>				
15061	09/11/2025			

Check Number	Check Date		Amount
Inv	54083		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/20/2025	Marina -Plans to PDF	10-090-620012	114.86
Inv 54083 Total			114.86
			<hr/>
15061 Total:			114.86
			<hr/>
<b>822 - Minuteman Press Total:</b>			114.86
<b>985 - AFLAC Line Item Account 10-000-350020</b>			
15084	09/30/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	PR Batch 00001.09.2025 AFLAC	10-000-350020	184.21
Inv Total			184.21
			<hr/>
15084 Total:			184.21
			<hr/>
<b>985 - AFLAC Total:</b>			184.21
<b>995 - Teamsters Local No. 58 Line Item Account 10-000-350005</b>			
15088	09/30/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	PR Batch 00001.09.2025 Dues	10-000-350005	916.00
Inv Total			916.00
			<hr/>
15088 Total:			916.00
			<hr/>
<b>995 - Teamsters Local No. 58 Total:</b>			916.00
<b>996 - Oregon Department of Revenue Line Item Account</b>			
15123	09/30/2025		
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	August 2025	10-080-621005	1,435.00
Inv COURT Total			1,435.00
			<hr/>
15123 Total:			1,435.00
			<hr/>
<b>996 - Oregon Department of Revenue Total:</b>			1,435.00

Check Number	Check Date			Amount
<b>ORSGP - Oregon Savings Growth Plan Line Item Account</b>				
15086	09/30/2025			
Inv				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/26/2025	PR Batch 00001.09.2025 After Tax Oregon Savings Growt	10-000-350018		25.00
09/26/2025	PR Batch 00001.09.2025 Oregon Growth Savings Plan	10-000-350018		800.00
Inv Total				825.00
15086 Total:				825.00
<b>ORSGP - Oregon Savings Growth Plan Total:</b>				825.00
<b>UB*00075 - DAVIDSON, SCOTTY Line Item Account</b>				
15101	09/30/2025			
Inv				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/23/2025	Refund Check 000787-000, 1119 WEST B ST	40-000-200000		75.00
Inv Total				75.00
15101 Total:				75.00
<b>UB*00075 - DAVIDSON, SCOTTY Total:</b>				75.00
Total:				413,293.99