

**City of Rainier
City Council Meeting
November 3, 2025
6 p.m.
Rainier City Hall**

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

Council Present: Scott Cooper, Robert duPlessis, Jeremy Howell, Mike Kreger, Paul Langner and Charleen Ratkie

Council Absent: Denise Watson

City Attorney Present: No

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

Flag Salute

Additions/Deletions from the Agenda: Councilor Scott Cooper said he wanted to add a discussion about a proposed rule limiting incumbent candidacies and moved accordingly. That motion was seconded by Council President Mike Kreger. Councilors Cooper, Robert duPlessis, Jeremy Howell, Kreger, Paul Langner and Charleen Ratkie all voted in favor. None were opposed.

Mayor's Address: Mayor Jerry Cole wished everyone a Happy Thanksgiving.

Visitor Comments: City Administrator W. Scott Jorgensen read a statement into the record from the Rainier and Clatskanie chambers of commerce promoting a holiday campaign to support the local Salvation Army voucher program. Jan Rich said that due to the federal government shutdown, there was an order to close the senior center to congregate seating. The center is continuing with home deliveries and its board of directors voted to keep the center open. The recent auction raised almost \$11,000. Rachel Barry from the Lower Columbia River Watershed Council said that a cleanup event with Friends of Fox Creek was scheduled for the following Saturday.

Consider Approval of the Consent Agenda

Consider Approval of the October 6, 2025 Regular Council Meeting Minutes and Monthly Financial Statements—Kreger moved to approve the consent agenda. That motion was seconded by Langner. Councilors Cooper, duPlessis, Howell, Kreger, Langner and Ratkie all voted in favor. None were opposed.

New Business

- a. Petition for Vacating a 306-Foot Alley Lying Within Block 2 Vogel Tract between E Norwood Street and Fisher Street—Jorgensen said that the City received the petition. He ran it by the City Attorney, who said it was fine. If council agrees, Jorgensen said he can schedule the public hearing for the next meeting. Kreger moved to direct staff to schedule the hearing. That motion was seconded by duPlessis. Councilors Cooper, duPlessis, Howell, Kreger, Langner and Ratkie all voted in favor. None were opposed.

- b. Approve Collective Bargaining Agreement with Teamsters Local 58—Cooper moved to approve the agreement. That motion was seconded by Langner. Councilors Cooper, duPlessis, Howell, Kreger, Langner and Ratkie all voted in favor. None were opposed.
- c. Award Bid for Manhole Rehabilitation Work—Langner moved to approve the bid. That motion was seconded by Kreger. Councilors Cooper, duPlessis, Howell, Kreger, Langner and Ratkie all voted in favor. None were opposed.
- d. Parking Ordinance Discussion—Cole asked Police Chief Gregg Griffith how many parking violations there were in the City in the last 30 days. Griffith said 92. Cole asked Griffith if there’s anything about the existing ordinance that he would change. Griffith said vehicles are rarely ever towed, because the owners move them once they’re tagged. He said the ordinances currently in place are working well. The consensus of council was to leave the ordinances as they are.
- e. Incumbent Candidacies—Cooper said that when he ran for council years ago, the candidate he wanted to displace ended up running for another position. Cole went over the process for filing for local office, with the administrator as the elections official. A candidate who files for one position would have to start all over again if trying to file for another. Anything that alters that process would have to require a charter change, which is a very involved process.

Unfinished Business

- a. Wastewater Plant MAO—Jorgensen said that the Department of Environmental Quality has signed the latest amendment to the agreement. Public works is making all of the repairs that the City agreed to do, and that will include rehabilitating the manholes that are leaking.

Reports—Cole read Public Works Director Russ Reigel’s written report into the record. Jorgensen said he, Kreger and Cooper recently visited with local students and the City Hall hosted a class of students on a field trip. duPlessis said he was pleased to see public works respond to a leak at a neighbor’s house on a Sunday evening. Cooper said there’s an event November 14 at the senior center about technological accessibility. Langner said he attended the recent Oregon Government Ethics Commission training at City Hall.

City Calendar/Announcements

Cole adjourned the meeting at 7:04 p.m.

Mayor Jerry Cole

W. Scott Jorgensen, City Administrator

Accounts Payable

Check Detail

User: Elisha
 Printed: 11/19/2025 - 1:43PM



Check Number	Check Date		Amount
007 - McCord's Inc Line Item Account			
15169	10/15/2025		
		Inv RAIN39	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/30/2025	Oil Change	10-100-620011
			65.19
		Inv RAIN39 Total	65.19
			<hr/>
15169 Total:			65.19
			<hr/>
007 - McCord's Inc Total:			
			65.19
027 - Platt Electric Supply, Inc Line Item Account			
15218	10/29/2025		
		Inv 6Q58543	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	10/01/2025	City Hall R&M	10-020-622504
			193.55
		Inv 6Q58543 Total	193.55
			<hr/>
15218 Total:			193.55
			<hr/>
027 - Platt Electric Supply, Inc Total:			
			193.55
029 - Quill Corporation Line Item Account			
15181	10/15/2025		
		Inv 45828094	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/18/2025	Supplies	40-400-620010
			11.27
	09/18/2025	Supplies	30-300-620010
			11.27
	09/18/2025	Supplies	60-600-620010
			11.28
		Inv 45828094 Total	33.82
			<hr/>
15181 Total:			33.82
			<hr/>
029 - Quill Corporation Total:			
			33.82
030 - True Value Line Item Account			

15186	10/15/2025		
Inv	September		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	WWTP R&M	30-300-622504	31.78
09/30/2025	City Hall Breakroom	81-810-630144	139.58
Inv September Total			171.36

15186 Total: 171.36

030 - True Value Total: 171.36

035 - Wilcox & Flegel Line Item Account

15188	10/15/2025		
Inv	CL92798		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	PW Fuel	40-400-620016	250.70
09/30/2025	PW Fuel	30-300-620016	250.70
09/30/2025	PW Fuel	60-600-620016	250.70
Inv CL92798 Total			752.10

15188 Total: 752.10

15189	10/15/2025		
Inv	CL92221		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	PD Fuel	10-100-620012	709.68
Inv CL92221 Total			709.68

15189 Total: 709.68

15226	10/29/2025		
Inv	CL94623		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	PW Fuel	60-600-620016	103.42
10/15/2025	PW Fuel	40-400-620016	103.41
10/15/2025	PW Fuel	30-300-620016	103.41
Inv CL94623 Total			310.24

15226 Total: 310.24

15227	10/29/2025		
Inv	CL94212		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	PD Fuel	10-100-620012	885.83

Check Number	Check Date		Amount
Inv CL94212 Total			885.83
			<hr/>
15227 Total:			885.83
			<hr/>
035 - Wilcox & Flegel Total:			2,657.85
043 - Cowlitz Clean Sweep Inc Line Item Account			
15152	10/15/2025		
Inv	1370260		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	September Contracted Sweeping	60-600-620205	1,028.50
Inv 1370260 Total			1,028.50
			<hr/>
15152 Total:			1,028.50
			<hr/>
043 - Cowlitz Clean Sweep Inc Total:			1,028.50
044 - Columbia River PUD Line Item Account			
15148	10/15/2025		
Inv	168		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	Power	30-300-620014	303.99
Inv 168 Total			303.99
Inv	169		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	Power	60-600-620014	51.67
Inv 169 Total			51.67
Inv	25017		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	Power	40-400-620014	42.33
Inv 25017 Total			42.33
Inv	7500		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	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>	
10/07/2025	Power	40-400-620014	39.83
Inv 77473 Total			39.83

15148 Total:	481.20
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044 - Columbia River PUD Total:	481.20
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049 - Mallory Company Line Item Account

15212 10/29/2025

Inv 6272541

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	Nitrile Gloves & Earplugs	40-400-620010	33.56
10/13/2025	Nitrile Gloves & Earplugs	30-300-620010	33.56
10/13/2025	Nitrile Gloves & Earplugs	60-600-620010	33.56

Inv 6272541 Total	100.68
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15212 Total:	100.68
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049 - Mallory Company Total:	100.68
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053 - Grainger Line Item Account

15159 10/15/2025

Inv 6'9653232018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/24/2025	Public Property Supplies	10-090-620010	174.60

Inv 6'9653232018 Total	174.60
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15159 Total:	174.60
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053 - Grainger Total:	174.60
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057 - Cowlitz River Rigging Inc Line Item Account

15153 10/15/2025

Inv 42151

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	Water R&M	40-400-622504	729.09

Inv 42151 Total	729.09
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Inv 43233

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/17/2025	Public Property R&M	10-090-622504	129.73

Inv 43233 Total	129.73
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15153 Total:	858.82
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057 - Cowlitz River Rigging Inc Total:	858.82
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060 - One Call Concepts Inc Line Item Account

15175 10/15/2025

Inv 5090451

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	Locates	40-400-620010	4.11
10/15/2025	Locates	60-600-620010	4.10
10/15/2025	Locates	30-300-620010	4.11

Inv 5090451 Total	12.32
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15175 Total:	12.32
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060 - One Call Concepts Inc Total:	12.32
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069 - Sierra Springs Line Item Account

15221 10/29/2025

Inv 21810797

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/11/2025	Supplies	30-300-620010	30.97
10/11/2025	Supplies	60-600-620010	30.98
10/11/2025	Supplies	10-100-620010	30.98
10/11/2025	Supplies	40-400-620010	30.97

Inv 21810797 Total	123.90
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Inv 2181211

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/11/2025	Tank Rental (2 months)	10-050-620010	17.96

Inv 2181211 Total	17.96
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15221 Total:	141.86
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069 - Sierra Springs Total:	141.86
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077 - CIS Trust Line Item Account 10-000-350013

15191 10/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	PR Batch 00001.10.2025 CCIS employee paid extra life	10-000-350009	248.86
10/28/2025	PR Batch 00001.10.2025 Increment Life	10-000-350013	115.07
10/28/2025	PR Batch 00001.10.2025 ER Paid AD&D	10-000-350013	18.92

Inv Total	382.85
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15191 Total:	382.85
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Check Number	Check Date		Amount
077 - CIS Trust Total:			382.85
078 - Watkins Tractor & Supply Co Line Item Account			
15225	10/29/2025		
Inv	528534		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/21/2025	Street Supplies	60-600-620010	46.53
Inv 528534 Total			46.53
15225 Total:			46.53
078 - Watkins Tractor & Supply Co Total:			46.53
079 - Oregon Teamster Employer Trust Line Item Account 10-000-350013			
15193	10/30/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	PR Batch 00001.10.2025 Teamsters Health Ins ER Portio	10-000-350013	26,655.60
10/28/2025	PR Batch 00001.10.2025 Employee Health Ins Teamstrs	10-000-350013	1,402.92
Inv Total			28,058.52
15193 Total:			28,058.52
079 - Oregon Teamster Employer Trust Total:			28,058.52
089 - USA Blue Book Line Item Account			
15222	10/29/2025		
Inv	854722		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	WWTP Labs	30-300-620111	100.90
Inv 854722 Total			100.90
15222 Total:			100.90
089 - USA Blue Book Total:			100.90
096 - Rainier Police Department Line Item Account			
15219	10/29/2025		
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Police Training September	10-080-621005	1,033.00
Inv COURT Total			1,033.00

15219 Total:	1,033.00
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096 - Rainier Police Department Total:	1,033.00
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097 - Columbia County Treasurer Line Item Account

15197 10/29/2025

Inv COURT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	Jail Fee September	10-080-621005	488.00

Inv COURT Total	488.00
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15197 Total:	488.00
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097 - Columbia County Treasurer Total:	488.00
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1119 - Feltons' Heating & Cooling, Inc. Line Item Account

15156 10/15/2025

Inv 54772

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/25/2025	WTP R&M	40-400-622504	125.00

Inv 54772 Total	125.00
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15156 Total:	125.00
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1119 - Feltons' Heating & Cooling, Inc. Total:	125.00
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132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account

15183 10/15/2025

Inv 021832

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	Civic Pay	30-300-620010	73.00
09/30/2025	Civic Pay	40-400-620010	73.00

Inv 021832 Total	146.00
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15183 Total:	146.00
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132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:	146.00
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152 - Purchase Power Line Item Account

15180 10/15/2025

Inv 0049-2607

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
10/05/2025	Postage	40-400-620010	251.00
10/05/2025	Postage	30-300-620010	251.25
Inv 0049-2607 Total			502.25
15180 Total:			502.25
152 - Purchase Power Total:			502.25
155 - League of Oregon Cities Line Item Account			
15210	10/29/2025		
Inv	R26991		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/26/2025	Kreger LOC Conf	10-010-621017	590.00
Inv R26991 Total			590.00
15210 Total:			590.00
155 - League of Oregon Cities Total:			590.00
182 - NW Natural Line Item Account			
15173	10/15/2025		
Inv	989961-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2025	WTP Power	40-400-620014	29.76
Inv 989961-8 Total			29.76
15173 Total:			29.76
182 - NW Natural Total:			29.76
2081 - Greer Trucking & Excavation Line Item Account			
15161	10/15/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	E E Project	85-850-630060	5,600.00
Inv Total			5,600.00
15161 Total:			5,600.00
2081 - Greer Trucking & Excavation Total:			5,600.00
211 - Superior Tire Services Line Item Account			

Check Number	Check Date		Amount
15184	10/15/2025		
Inv	6661670		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/02/2025	Equipment R&M	40-400-622505	91.99
10/02/2025	Equipment R&M	30-300-622505	91.99
10/02/2025	Equipment R&M	60-600-622505	92.00
Inv 6661670 Total			275.98
15184 Total:			275.98
211 - Superior Tire Services Total:			275.98
2113 - Hudson Garbage Service Line Item Account			
15163	10/15/2025		
Inv	15535508S046		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	Marina R&M	10-090-622504	62.40
Inv 15535508S046 Total			62.40
15163 Total:			62.40
2113 - Hudson Garbage Service Total:			62.40
2198 - Copies Today Line Item Account			
15150	10/15/2025		
Inv	25-838		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	PD Forms	10-100-620010	568.00
Inv 25-838 Total			568.00
Inv	25-839		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/26/2025	Neilsen Bus Cards	10-100-620010	35.00
Inv 25-839 Total			35.00
15150 Total:			603.00
2198 - Copies Today Total:			603.00
222 - Hamer Electric, Inc Line Item Account			
15203	10/29/2025		
Inv	8377		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/16/2025	Sewer R&M	30-300-622504	1,854.26

Check Number	Check Date		Amount
Inv 8377 Total			1,854.26
Inv 8385			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/16/2025	Street Lighs	10-090-622504	2,123.47
Inv 8385 Total			2,123.47
15203 Total:			3,977.73
222 - Hamer Electric, Inc Total:			3,977.73
2244 - O'Reilly Auto Parts Line Item Account			
15176	10/15/2025		
Inv 1276335			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2025	Supplies	10-100-620010	306.96
Inv 1276335 Total			306.96
15176 Total:			306.96
2244 - O'Reilly Auto Parts Total:			306.96
2297 - OHA - State of Oregon Line Item Account			
15214	10/29/2025		
Inv 207312			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	Cross Connection & Back Flow Renewal	40-400-615000	195.00
Inv 207312 Total			195.00
15214 Total:			195.00
2297 - OHA - State of Oregon Total:			195.00
2325 - Phillips, Cynthia L. Line Item Account			
15178	10/15/2025		
Inv October			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/14/2025	Judge October	10-080-620205	500.00
Inv October Total			500.00
15178 Total:			500.00

2325 - Phillips, Cynthia L. Total: 500.00

244 - Clatskanie PUD Line Item Account

15196 10/29/2025

Inv October

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/17/2025	Power	10-010-620014	89.75
10/17/2025	Power	10-050-620014	89.75
10/17/2025	Power	10-090-620014	200.52
10/17/2025	Power	30-300-620014	2,054.16
10/17/2025	Power	60-600-620014	1,623.45
10/17/2025	Power	10-100-620014	89.75
10/17/2025	Power	40-400-620014	2,846.63

Inv October Total 6,994.01

15196 Total: 6,994.01

244 - Clatskanie PUD Total: 6,994.01

3021 - Marlin Business Bank Line Item Account

15168 10/15/2025

Inv 41051358

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/14/2025	Admin Copier	10-010-620201	164.00

Inv 41051358 Total 164.00

15168 Total: 164.00

3021 - Marlin Business Bank Total: 164.00

3025 - Northstar Chemical, Inc. Line Item Account

15213 10/29/2025

Inv 324551

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/17/2025	Water Chems	40-400-620111	1,062.50

Inv 324551 Total 1,062.50

15213 Total: 1,062.50

3025 - Northstar Chemical, Inc. Total: 1,062.50

3115 - Jammie's Environmental, Inc. Line Item Account

15164 10/15/2025

Check Number	Check Date		Amount
Inv 251194			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/08/2025	Haul Bio Solids	30-300-622502	9,228.83
Inv 251194 Total			9,228.83
15164 Total:			9,228.83
15208	10/29/2025		
Inv 250848			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/23/2025	BioSolids	30-300-622502	5,416.34
Inv 250848 Total			5,416.34
Inv 251206			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/17/2025	WWTP R&M Clean Aeration Basin	30-300-622504	4,946.00
Inv 251206 Total			4,946.00
15208 Total:			10,362.34
3115 - Jammie's Environmental, Inc. Total:			19,591.17
3156 - PRH Labor Law Line Item Account			
15179	10/15/2025		
Inv 10950			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/08/2025	PD Negotiations	10-010-620205	490.00
Inv 10950 Total			490.00
15179 Total:			490.00
3156 - PRH Labor Law Total:			490.00
3161 - Day Management Line Item Account			
15154	10/15/2025		
Inv 891921			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	Radar Calibrations	10-100-620010	1,040.00
Inv 891921 Total			1,040.00
Inv 892280			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	Supplies	10-100-620010	142.85

Check Number	Check Date		Amount
		Inv 892280 Total	142.85
		15154 Total:	1,182.85
		3161 - Day Management Total:	1,182.85
		3181 - Oregon Dept. of Transportation Line Item Account	
15216	10/29/2025	Inv	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/30/2021	83-830-630010
		Inv Total	592,583.60
		15216 Total:	592,583.60
		3181 - Oregon Dept. of Transportation Total:	592,583.60
		3341 - FERGUSON ENTERPRISES #3007 Line Item Account	
15202	10/29/2025	Inv 40603.66	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		09/30/2025	Water R&M
		Inv 40603.66 Total	2,934.74
		15202 Total:	2,934.74
		3341 - FERGUSON ENTERPRISES #3007 Total:	2,934.74
		3407 - Galls LLC-DBA Blumenthal Uniform Line Item Account	
15157	10/15/2025	Inv 1001072450	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		10/06/2025	Uniforms
		Inv 1001072450 Total	358.55
		15157 Total:	358.55
		3407 - Galls LLC-DBA Blumenthal Uniform Total:	358.55
		3432 - Liga, Brian Line Item Account	
15211	10/29/2025		

Check Number	Check Date		Amount
Inv	REIMB		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2025	Training Meals	30-300-622021	40.00
Inv REIMB Total			40.00
15211 Total:			40.00
3432 - Liga, Brian Total:			40.00
3476 - Kreger, Michael Line Item Account			
15166	10/15/2025		
Inv	REIMB		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	LOC Conf. Lodging & Parking	10-010-622020	1,126.85
Inv REIMB Total			1,126.85
15166 Total:			1,126.85
3476 - Kreger, Michael Total:			1,126.85
3505 - Wire Works Line Item Account			
15145	10/01/2025		
Inv	17602		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	New Vehicle Setup	10-100-638026	22,976.11
Inv 17602 Total			22,976.11
15145 Total:			22,976.11
3505 - Wire Works Total:			22,976.11
3512 - Verizon Line Item Account			
15223	10/29/2025		
Inv	6125676456		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/10/2025	PW Cell & Tablets	30-300-620014	92.04
10/10/2025	PW Cell & Tablets	40-400-620014	92.04
10/10/2025	PW Cell & Tablets	60-600-620014	92.05
Inv 6125676456 Total			276.13
Inv	6125693254		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/10/2025	PW Phones and Tablet	30-300-620014	92.04
10/10/2025	PW Phones and Tablet	60-600-620014	92.05

Check Number	Check Date		Amount
10/10/2025	PW Phones and Tablet	40-400-620014	92.04
Inv 6125693254 Total			276.13
15223 Total:			552.26
15224	10/29/2025		
Inv	6125693254		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/10/2025	PD Cell Phones	10-100-620014	408.01
Inv 6125693254 Total			408.01
15224 Total:			408.01
3512 - Verizon Total:			960.27
3513 - Comcast Line Item Account			
15200	10/29/2025		
Inv	877810899001234		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Analog Phones & Wifi	30-300-620014	207.89
10/29/2025	Analog Phones & Wifi	10-100-620014	192.09
10/29/2025	Analog Phones & Wifi	40-400-620014	207.89
10/29/2025	Analog Phones & Wifi	60-600-620014	178.37
10/29/2025	Analog Phones & Wifi	10-090-620014	186.03
Inv 877810899001234 Total			972.27
15200 Total:			972.27
3513 - Comcast Total:			972.27
3514 - Core & Main LP Line Item Account			
15151	10/15/2025		
Inv	X073487		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2025	E E Water line	84-840-633045	305.31
Inv X073487 Total			305.31
Inv	X501049		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2025	Water R&M	40-400-622504	291.24
Inv X501049 Total			291.24

Check Number	Check Date		Amount
Inv	X557468		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2025	Water R&M	40-400-622504	3,708.92
Inv X557468 Total			3,708.92
15151 Total:			4,305.47
15201	10/29/2025		
Inv	22199		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	WTP Labs	30-300-620111	707.88
10/09/2025	WTP R&M	30-300-622504	656.73
Inv 22199 Total			1,364.61
Inv	22290		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2025	WTP R&M	30-300-622504	22.03
Inv 22290 Total			22.03
15201 Total:			1,386.64
3514 - Core & Main LP Total:			5,692.11
3545 - InRoads Credit Union Line Item Account			
15204	10/29/2025		
Inv	1203		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	City Hall Supplies	10-020-620010	35.82
10/15/2025	Council TV's	10-010-630210	1,538.82
10/15/2025	Admin Supplies	10-070-620010	103.61
10/15/2025	Meeting Expense	10-010-622010	25.75
10/15/2025	Breakroom	81-810-630144	1,087.98
10/15/2025	REDCO Intuit: Bluehost	10-010-622510	263.07
Inv 1203 Total			3,055.05
15204 Total:			3,055.05
15205	10/29/2025		
Inv	1070 PW		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	Senior Center	10-020-630300	118.48
10/15/2025	Sewer Supplies	30-300-620010	56.29
10/15/2025	Sewer R&M	30-300-622504	760.40
10/15/2025	Park R&M	10-090-622504	136.54
Inv 1070 PW Total			1,071.71

15205 Total:	1,071.71
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15206	10/29/2025
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Inv 0494 PD

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2025	PD Supplies	10-100-620010	243.45
09/16/2025	PD Supplies	10-100-620010	27.25
10/13/2025	PD Supplies	10-100-620010	287.47

Inv 0494 PD Total	558.17
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15206 Total:	558.17
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3545 - InRoads Credit Union Total:	4,684.93
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3577 - Wasco County Landfill, Inc. Line Item Account

15187	10/15/2025
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Inv 28102B042

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	BioSolids	30-300-622502	3,301.54

Inv 28102B042 Total	3,301.54
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15187 Total:	3,301.54
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3577 - Wasco County Landfill, Inc. Total:	3,301.54
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3647 - Language Line Services, Inc. Line Item Account

15167	10/15/2025
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Inv 11728868

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	Interpretor Services	10-080-621005	17.44

Inv 11728868 Total	17.44
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15167 Total:	17.44
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3647 - Language Line Services, Inc. Total:	17.44
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3664 - SAIF Line Item Account

15220	10/29/2025
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Inv 1001975098

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	Workers Comp	10-030-615002	120.03
10/01/2025	Workers Comp	40-400-615002	1,800.45
10/01/2025	Workers Comp	10-010-615002	120.03

Check Number	Check Date		Amount
10/01/2025	Workers Comp	60-600-615002	1,800.44
10/01/2025	Workers Comp	10-070-615002	120.03
10/01/2025	Workers Comp	30-300-615002	1,200.30
10/01/2025	Workers Comp	10-100-615002	6,601.63
10/01/2025	Workers Comp	10-090-615002	120.03
10/01/2025	Workers Comp	10-080-615002	120.03
Inv 1001975098 Total			12,002.97
15220 Total:			12,002.97
3664 - SAIF Total:			12,002.97
3669 - Comcast Business Line Item Account			
15149	10/15/2025		
Inv	253057386		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	Phones	60-600-620014	60.45
10/01/2025	Phones	10-050-620014	44.19
10/01/2025	Phones	30-300-620014	60.45
10/01/2025	Phones	40-400-620014	62.29
10/01/2025	Phones	10-100-620014	126.27
10/01/2025	Phones	10-080-621005	53.50
10/01/2025	Phones	10-070-620014	45.30
Inv 253057386 Total			452.45
15149 Total:			452.45
3669 - Comcast Business Total:			452.45
3799 - KLTV Line Item Account			
15165	10/15/2025		
Inv	472		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	Council Meetings	10-010-622010	513.00
Inv 472 Total			513.00
15165 Total:			513.00
3799 - KLTV Total:			513.00
3817 - ODP Business Solutions Line Item Account			
15174	10/15/2025		
Inv	440391755001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/25/2025	Supplies	10-100-620010	229.91

Check Number	Check Date		Amount
Inv 440391755001	Total		229.91
Inv 440392122001			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2025	Supplies	10-100-620010	25.98
Inv 440392122001	Total		25.98
Inv 440392129001			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/24/2025	Supplies	10-100-620010	80.29
Inv 440392129001	Total		80.29
15174	Total:		336.18
3817 - ODP Business Solutions Total:			336.18
3824 - Mirrored Lamp LLC, Rian Allen Snider Line Item Account			
15171	10/15/2025		
Inv 25603			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	September Librarian	10-050-620205	5,460.00
Inv 25603	Total		5,460.00
15171	Total:		5,460.00
3824 - Mirrored Lamp LLC, Rian Allen Snider Total:			5,460.00
3835 - Solutions YES LLC Line Item Account			
15182	10/15/2025		
Inv 462099			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2025	PD Copier	10-100-620010	27.10
Inv 462099	Total		27.10
15182	Total:		27.10
3835 - Solutions YES LLC Total:			27.10
3842 - Oregon State Treasury Line Item Account			
15217	10/29/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/21/2025	2025 Unclaimed Property Turn Over	40-400-615000	99.60

Check Number	Check Date		Amount
		Inv Total	99.60
		15217 Total:	99.60
		3842 - Oregon State Treasury Total:	99.60
		3912 - Delta Operations/The Automation Group INC Line Item Account	
15155	10/15/2025	Inv C002483	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		10/01/2025	WTP Prof. Services
			<u>Line Item Account</u>
			40-400-620201
			2,520.78
		Inv C002483 Total	2,520.78
		15155 Total:	2,520.78
		3912 - Delta Operations/The Automation Group INC Total:	2,520.78
		3915 - Koch Management Services LLC Line Item Account	
15209	10/29/2025	Inv 1147	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		10/25/2025	WWTP Prof Services
			<u>Line Item Account</u>
			30-300-620201
			3,750.00
		Inv 1147 Total	3,750.00
		15209 Total:	3,750.00
		3915 - Koch Management Services LLC Total:	3,750.00
		3922 - Cimco-GC Systems, LLC Line Item Account	
15146	10/15/2025	Inv 6468	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		09/25/2025	Pressure Valve/Regulator R&M
			<u>Line Item Account</u>
			84-840-633045
			19,466.00
		Inv 6468 Total	19,466.00
		15146 Total:	19,466.00
		3922 - Cimco-GC Systems, LLC Total:	19,466.00
		393 - Columbia Cty. Tax Collector Line Item Account	
15198	10/29/2025		

Check Number	Check Date		Amount
Inv 19047			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Property Tax	10-010-623018	67.35
Inv 19047 Total			67.35
Inv 20149			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Property Tax	10-010-623018	20.76
Inv 20149 Total			20.76
15198 Total:			88.11
15199	10/29/2025		
Inv 19937			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Property Tax	10-010-623018	41.80
Inv 19937 Total			41.80
Inv 21117			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2025	Property Tax	10-010-623018	6,486.00
Inv 21117 Total			6,486.00
15199 Total:			6,527.80
393 - Columbia Cty. Tax Collector Total:			6,615.91
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Line Item Account			
15185	10/15/2025		
Inv 373430-202509-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	Supplies	10-100-620010	150.00
Inv 373430-202509-1 Total			150.00
15185 Total:			150.00
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Total:			150.00
3980 - McGraw, Aaron Line Item Account			
15170	10/15/2025		
Inv Court			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	Refund 25-T-007033	10-000-430001	31.00

Check Number	Check Date		Amount
		Inv Court Total	31.00
		15170 Total:	31.00
		3980 - McGraw, Aaron Total:	31.00
		3981 - Paul, Helena Line Item Account	
15177	10/15/2025	Inv COURT	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		10/06/2025	Refund 25-T-007027
			<u>Line Item Account</u>
			10-000-430001
		Inv COURT Total	31.00
		15177 Total:	31.00
		3981 - Paul, Helena Total:	31.00
		3982 - Green Earth Heavy Hauling LLC Line Item Account	
15160	10/15/2025	Inv 1323	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		09/04/2025	E E Street Project- Curbs
			<u>Line Item Account</u>
			85-850-630060
		Inv 1323 Total	23,150.00
		15160 Total:	23,150.00
		3982 - Green Earth Heavy Hauling LLC Total:	23,150.00
		3983 - Iron Horse LLC Line Item Account	
15207	10/29/2025	Inv 52530*01	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		08/31/2025	Sewer Re-lining Project
			<u>Line Item Account</u>
			83-830-638027
		Inv 52530*01 Total	50,781.30
		15207 Total:	50,781.30
		3983 - Iron Horse LLC Total:	50,781.30
		3984 - Burns, Cynthia Line Item Account	
15195	10/29/2025		

Check Number	Check Date		Amount
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/17/2025	Fine Refund 25-T-430001	10-000-430001	31.00
Inv COURT Total			31.00
15195 Total:			31.00
3984 - Burns, Cynthia Total:			31.00
581 - Home Depot Credit Services Line Item Account			
15162	10/15/2025		
Inv	CREDIT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	Credit	40-400-622504	-72.57
Inv CREDIT Total			-72.57
Inv	September		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	E E Project	85-850-630060	150.00
09/30/2025	WWTP R&M	30-300-622504	236.57
09/30/2025	E E Curbs	85-850-630060	186.32
09/30/2025	WWTP R&M Breakroom	81-810-630144	283.53
Inv September Total			856.42
15162 Total:			783.85
581 - Home Depot Credit Services Total:			783.85
673 - Cintas Corporation Line Item Account			
15147	10/15/2025		
Inv	September		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	City Hall rugs and mats	10-090-620010	168.84
Inv September Total			168.84
15147 Total:			168.84
673 - Cintas Corporation Total:			168.84
837 - Global Security & Comm. Inc. Line Item Account			
15158	10/15/2025		
Inv	4685601		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	City Hall Admin	10-020-622504	74.85

Inv 4685601 Total	74.85
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15158 Total:	74.85
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837 - Global Security & Comm. Inc. Total:	74.85
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985 - AFLAC Line Item Account 10-000-350020

15190	10/30/2025	
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Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	PR Batch 00001.10.2025 AFLAC	10-000-350020	184.21

Inv Total	184.21
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15190 Total:	184.21
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985 - AFLAC Total:	184.21
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995 - Teamsters Local No. 58 Line Item Account 10-000-350005

15194	10/30/2025	
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Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	PR Batch 00001.10.2025 Dues	10-000-350005	930.00

Inv Total	930.00
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15194 Total:	930.00
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995 - Teamsters Local No. 58 Total:	930.00
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996 - Oregon Department of Revenue Line Item Account

15215	10/29/2025	
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Inv COURT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2025	September	10-080-621005	1,265.00

Inv COURT Total	1,265.00
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15215 Total:	1,265.00
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996 - Oregon Department of Revenue Total:	1,265.00
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ORSGP - Oregon Savings Growth Plan Line Item Account

15192	10/30/2025	
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Check Number	Check Date	Amount
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Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	PR Batch 00001.10.2025 Oregon Growth Savings Plan	10-000-350018	800.00
10/28/2025	PR Batch 00001.10.2025 After Tax Oregon Savings Growt	10-000-350018	25.00

Inv Total		825.00
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15192 Total:		825.00
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ORSGP - Oregon Savings Growth Plan Total:		825.00
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UB*00076 - Norman, John Line Item Account

15172 10/15/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	Refund Check 003871-000, 295 SLIP #11 EAST A ST	10-000-200000	20.00

Inv Total		20.00
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15172 Total:		20.00
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UB*00076 - Norman, John Total:		20.00
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Total:		843,746.61
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ORDINANCE NO. 1104

**AN ORDINANCE OF THE CITY OF RAINIER APPROVING OF THE VACATION OF
CERTAIN DESCRIBED PROPERTY TO THE CITY OF RAINIER, COLUMBIA
COUNTY, OREGON**

WHEREAS, the Petition for vacation for the portion of a 306-Foot Alley Lying Within Block 2 Vogel Tract between E Norwood Street and Fisher Street by Vernon Vigoren is now on file with the City; and

WHEREAS, the city legislative body caused notice of the hearing to be published once each week for two (2) successive weeks prior to the day of the hearing in a newspaper of general circulation in the city; and

WHEREAS, within five (5) days after the first day of publication of the notice, the city caused to be posted at or near each end of the proposed vacation a copy of the notice of the street vacation. Said notice was posted with the first publication being not less than fourteen (14) days before the December 1, 2025 hearing; and

WHEREAS, a public hearing was held on December 1, 2025; and

WHEREAS, the consent of the owners of the requisite area has been obtained; and

WHEREAS, the public interest will not be prejudiced by the vacation of this street; and

WHEREAS, all of the plat or streets proposed to be vacated are situated within the corporate limits of the City of Rainier;

THE CITY OF RAINIER ORDAINS AS FOLLOWS:

That the area described on Exhibit A attached to this ordinance is hereby vacated.

SIGNED and APPROVED this ____ day of _____, 2025.

Attested:

BY: _____

Jerry Cole, Mayor

BY: _____

Scott Jorgensen, City Administrator

Before the City Council of the City of Rainier

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PETITION

Pursuant to ORS 271.080, the undersigned petitioner(s) request the City Council of the City of Rainier to vacate that area described on Exhibit B attached to this Petition.

The purpose for which the ground is proposed to be used is:

Residential use.

The reason for such vacation is:

The alley went through vacation procedures in 1963 but it was never finalized. It has never been used as an alley, as the actual property boundaries bears no relationship to the original plots. The alley runs under two houses.

The consent of all abutting owners is attached on Exhibit A together with Exhibit A1 the consent of the owners of not less than two-thirds in the area of the real property affected by this vacation and a legal description of the property to be vacated approved

Names & Address'): See exhibit 1

Vernon Vigoren
Patti Ulrich
73942 DeBast Rd
Rainier, OR 97048

KLS Surveying Inc

1224 Alder Street
Vernonia, OR 97064
Ph: 503-429-6115
Fax: 866-297-1402
Email: don@klssurveying.com



June 22, 2025

Dear Vern

Enclosed is the the City of Rainier Vacation packet. They require all the owners abutting the alley to sign and notarize the form Exhibit A. They also require 2/3rds of the owners, based on area, to sign and notarize form Exhibit A 1. Once you have the required signatures you can submit the packet to the City for final approval.

If I can be of further service now or in the future or if you ever have any questions, please feel free to contact me.

Sincerely,

Don Wallace, PLS



KLS Surveying Inc.

1224 Alder Street
Vernonia, OR 97064

Phone: (503) 429-6115

Fax: (866) 297-1402

Email: don@klssurveying.com

Exhibit A Alley Vacation

- Beginning at the Northeast corner of Lot 8, Block 2, Vogel Tract, recorded in Plat book 1, Page 22, Columbia County Records;
- thence South along the East line of Lots 8-14, of said Block 2, 306.60 feet more or less to the Southeast corner of said Lot 14;
- thence East 10.00 feet to the Southwest corner of Lot 7 of said Block 2;
- thence North along the West line of Lots 1-7 of said Block 2, 306.60 feet more or less to the Northwest corner of said Lot 1;
- thence West 10.00 feet to the Point of beginning.

REGISTERED
PROFESSIONAL
LAND SURVEYOR

OREGON
JANUARY 19, 1993
DONALD D WALLACE, JR
2601

RENEWS 6/30/26

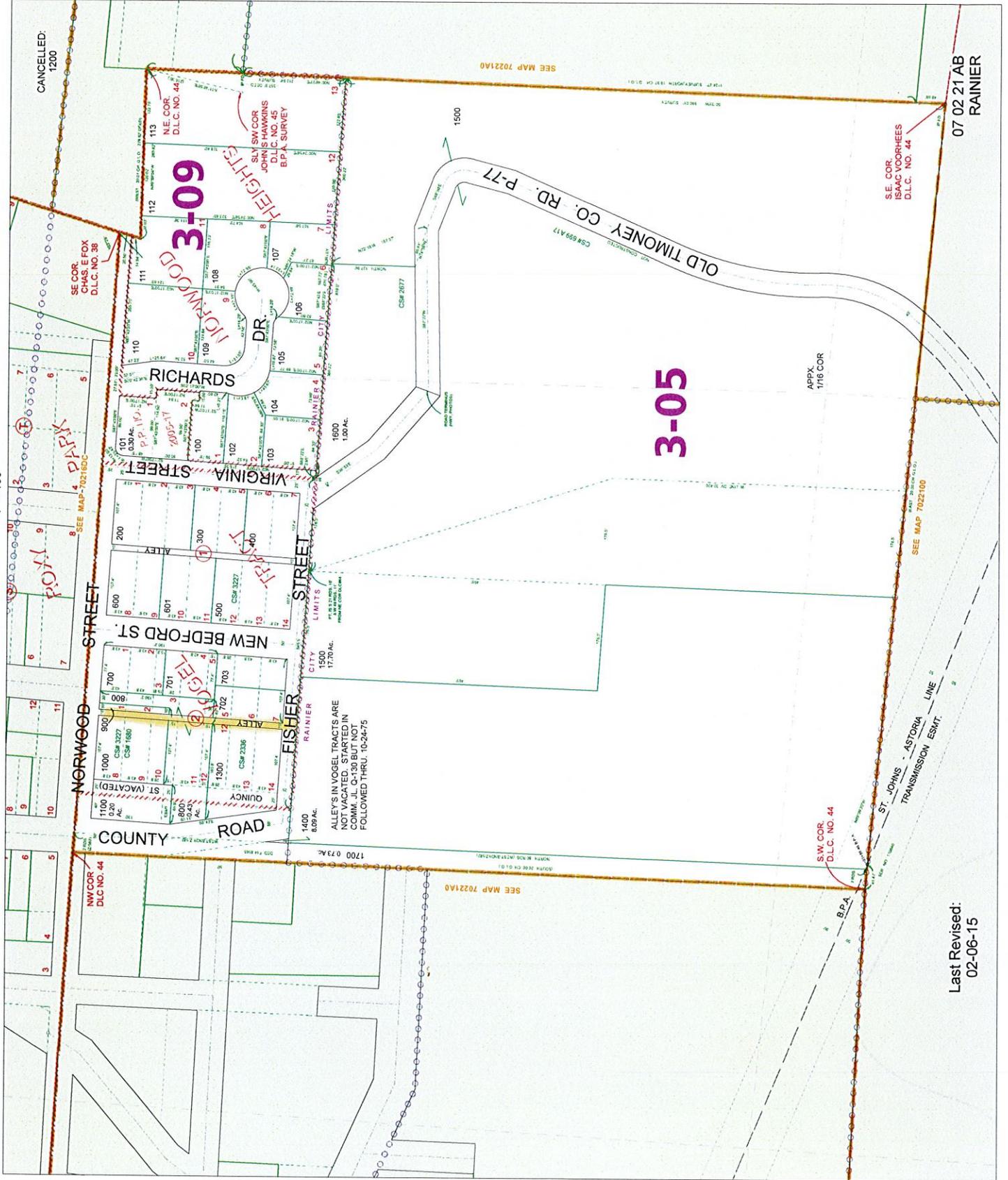
N.W. 1/4 N.E. 1/4 SEC. 21 T. 7N. R. 2W. W.M.
COLUMBIA COUNTY

07 02 21 AB
RAINIER

THIS MAP WAS PREPARED FOR
ASSESSMENT PURPOSE ONLY

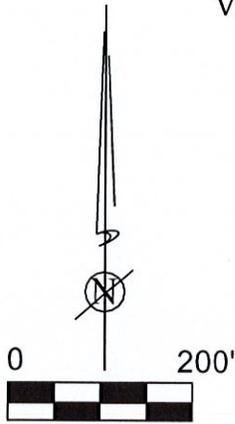
0 25 50 100 Feet

1" = 100'

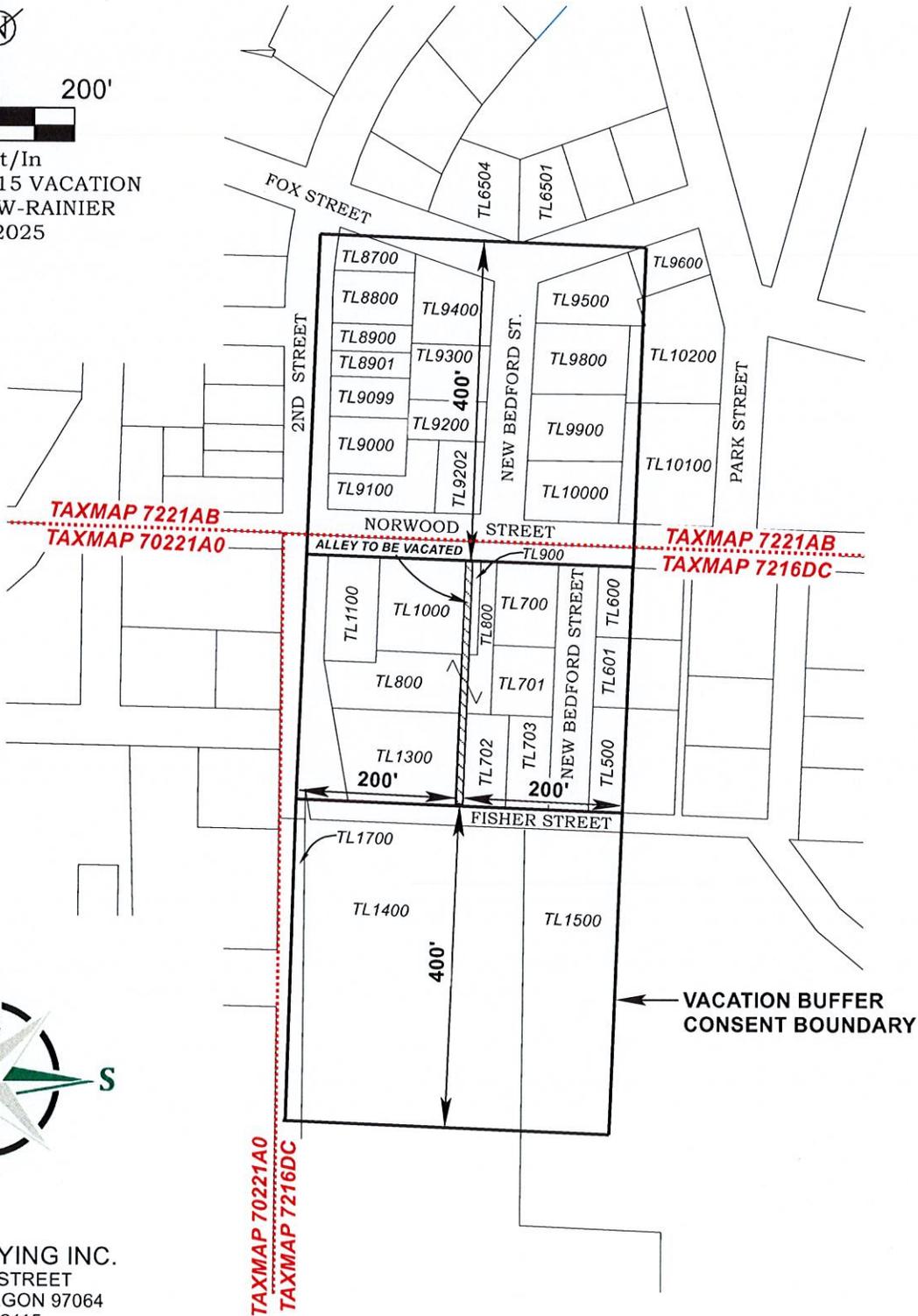


Last Revised:
02-06-15

EXHIBIT FOR
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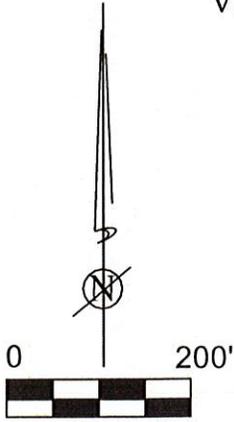


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 JOB NO. CRW-RAINIER
 6-12-2025

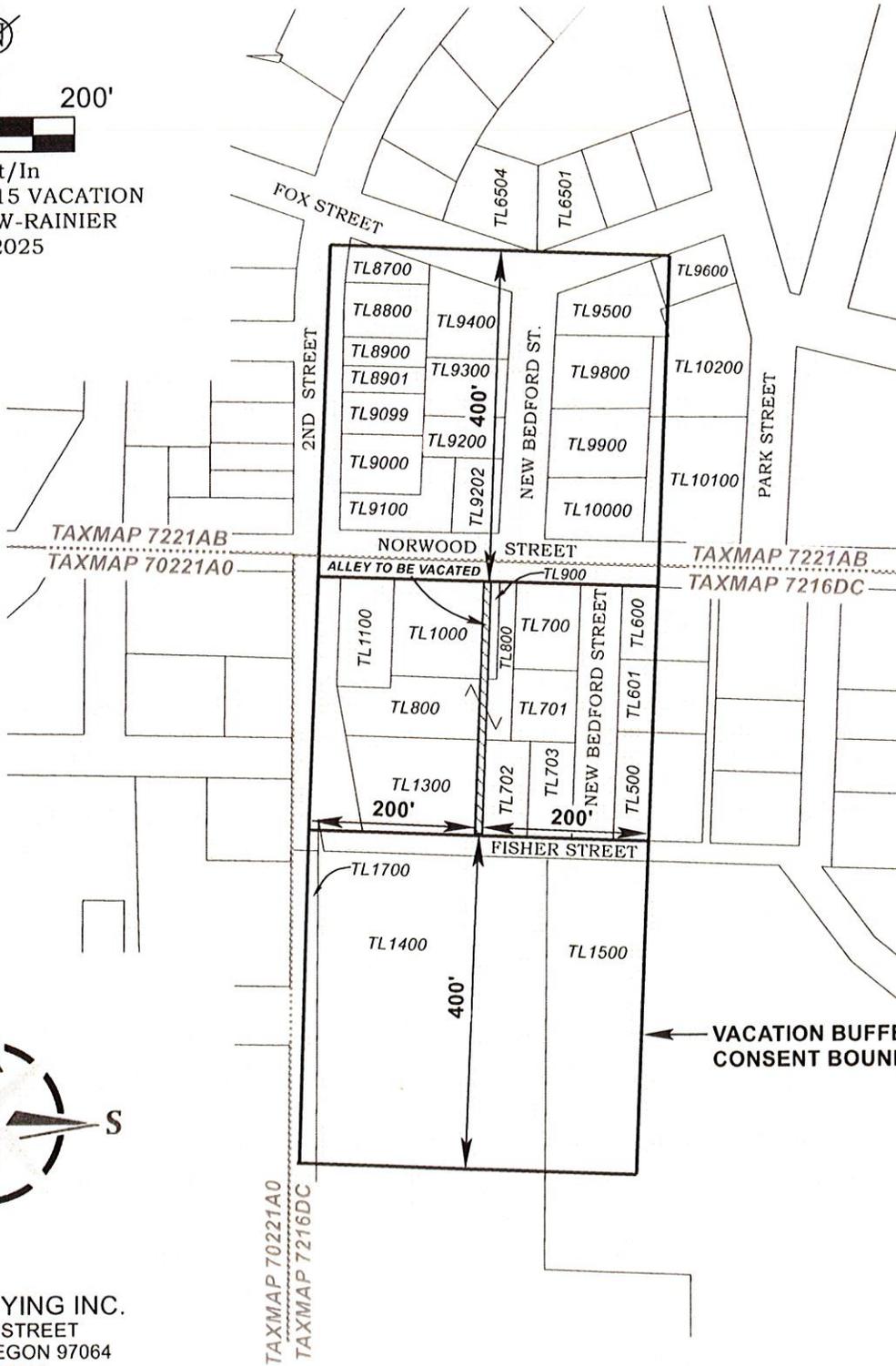


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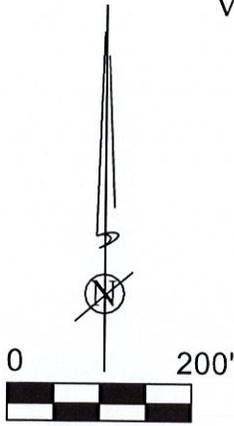


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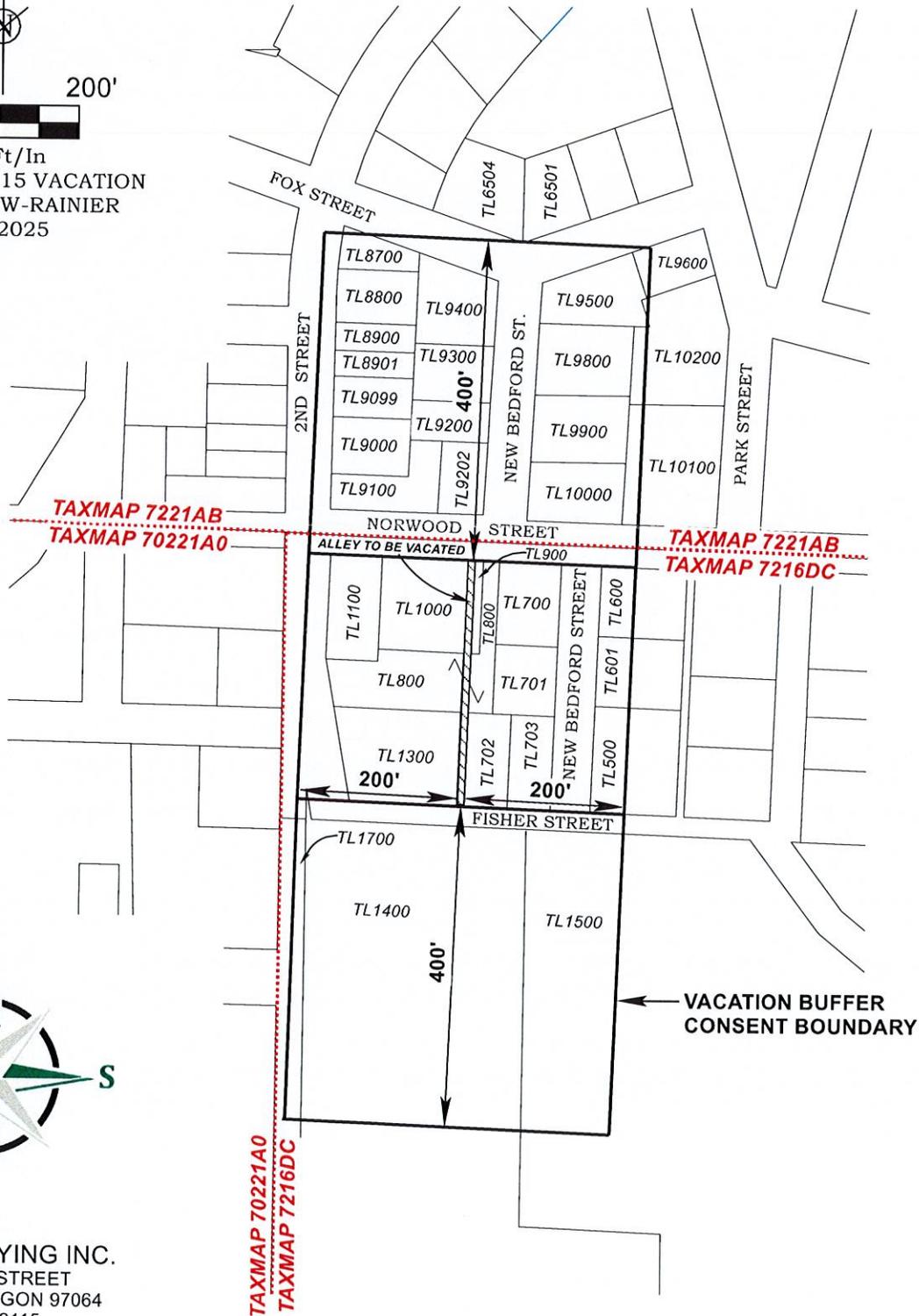


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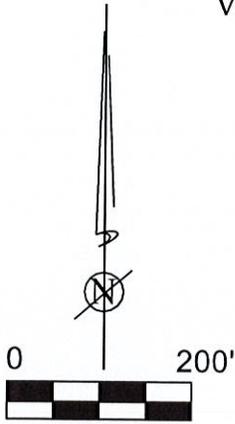


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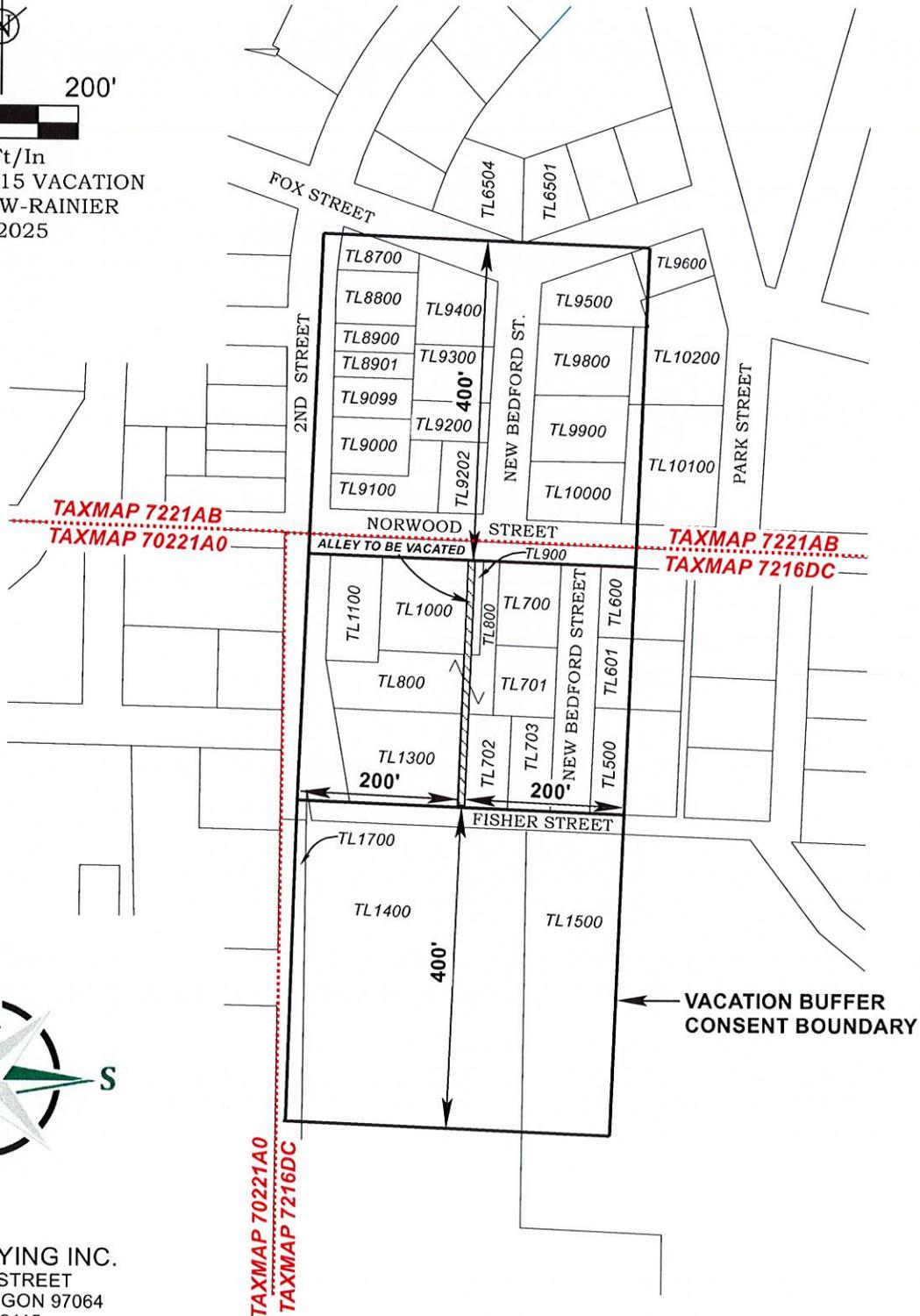


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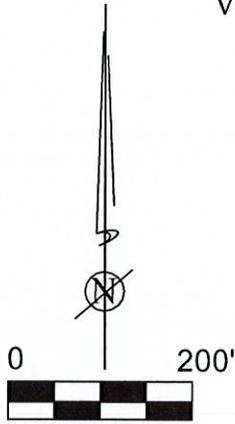


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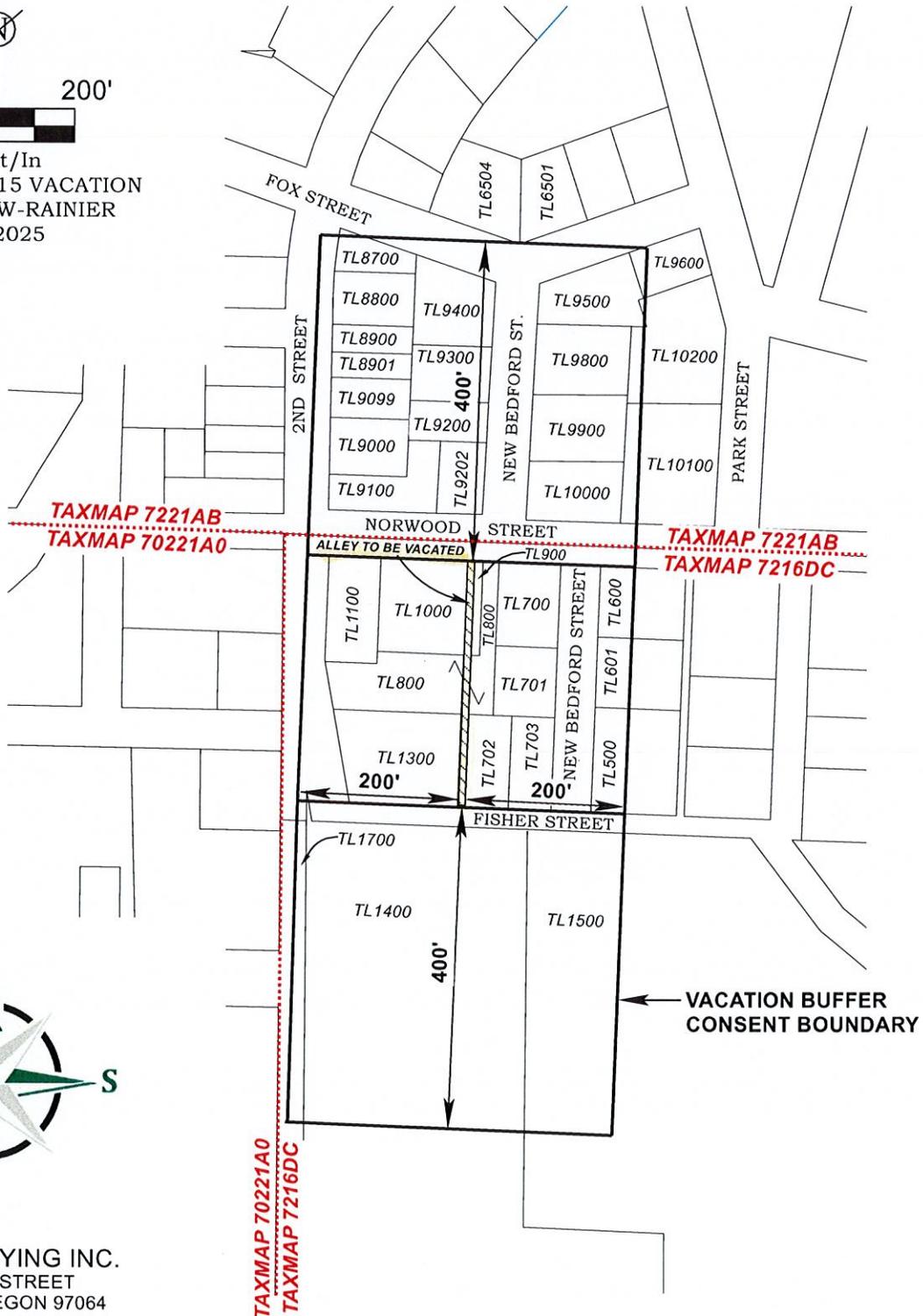


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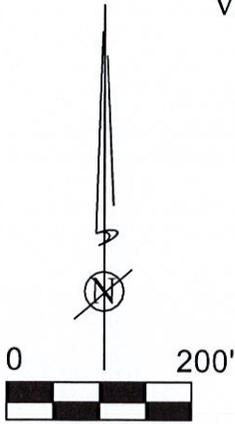


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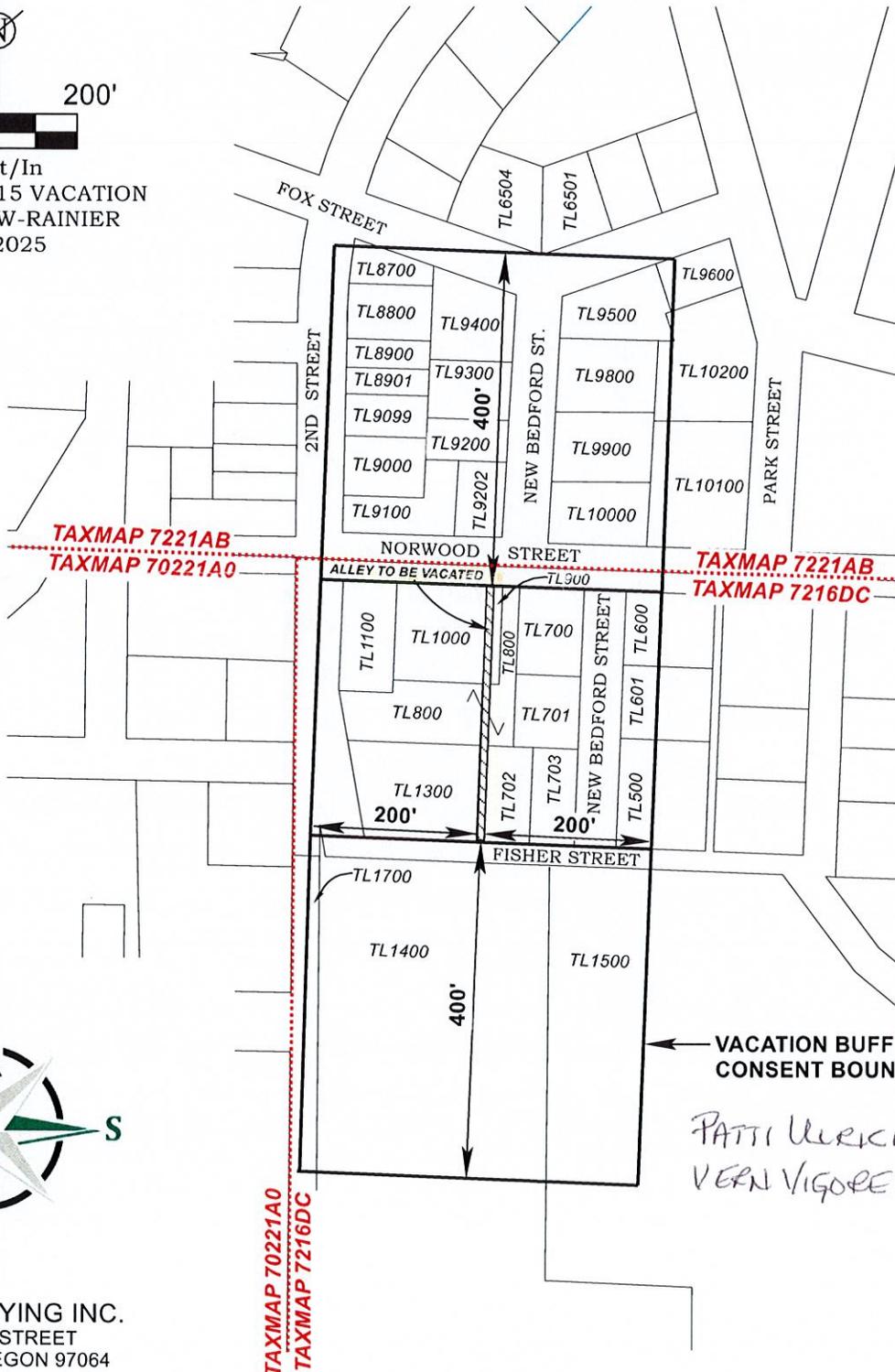


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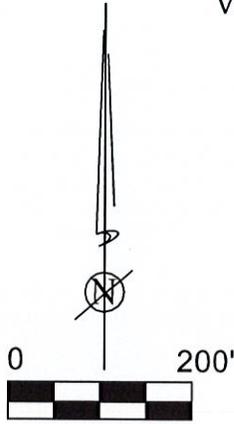
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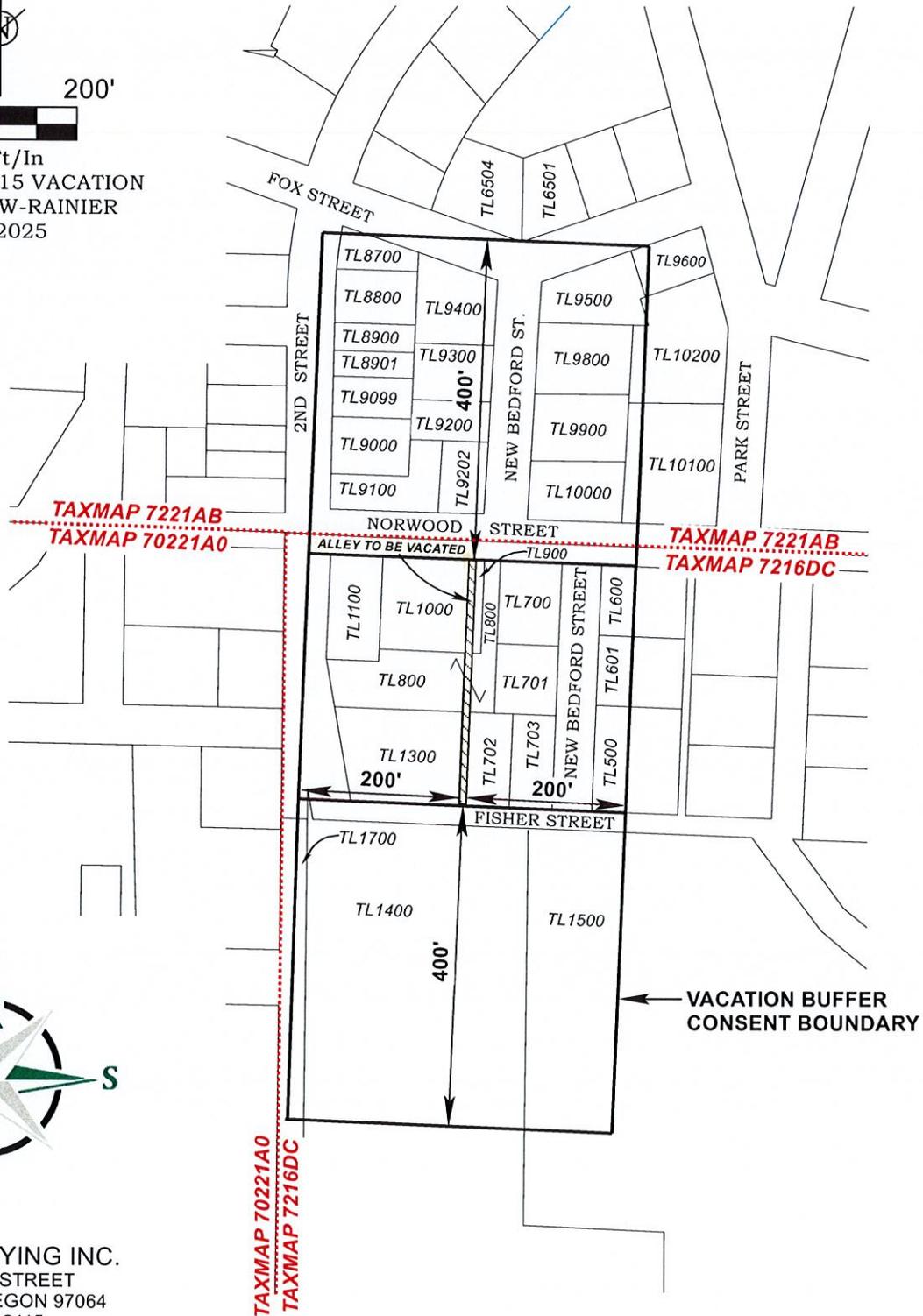
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← VACATION BUFFER
 CONSENT BOUNDARY
 PATTI ULRICH 503-410-1746
 VERN VIGOREN

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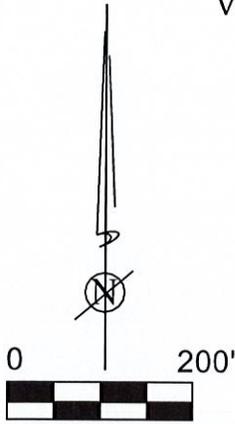


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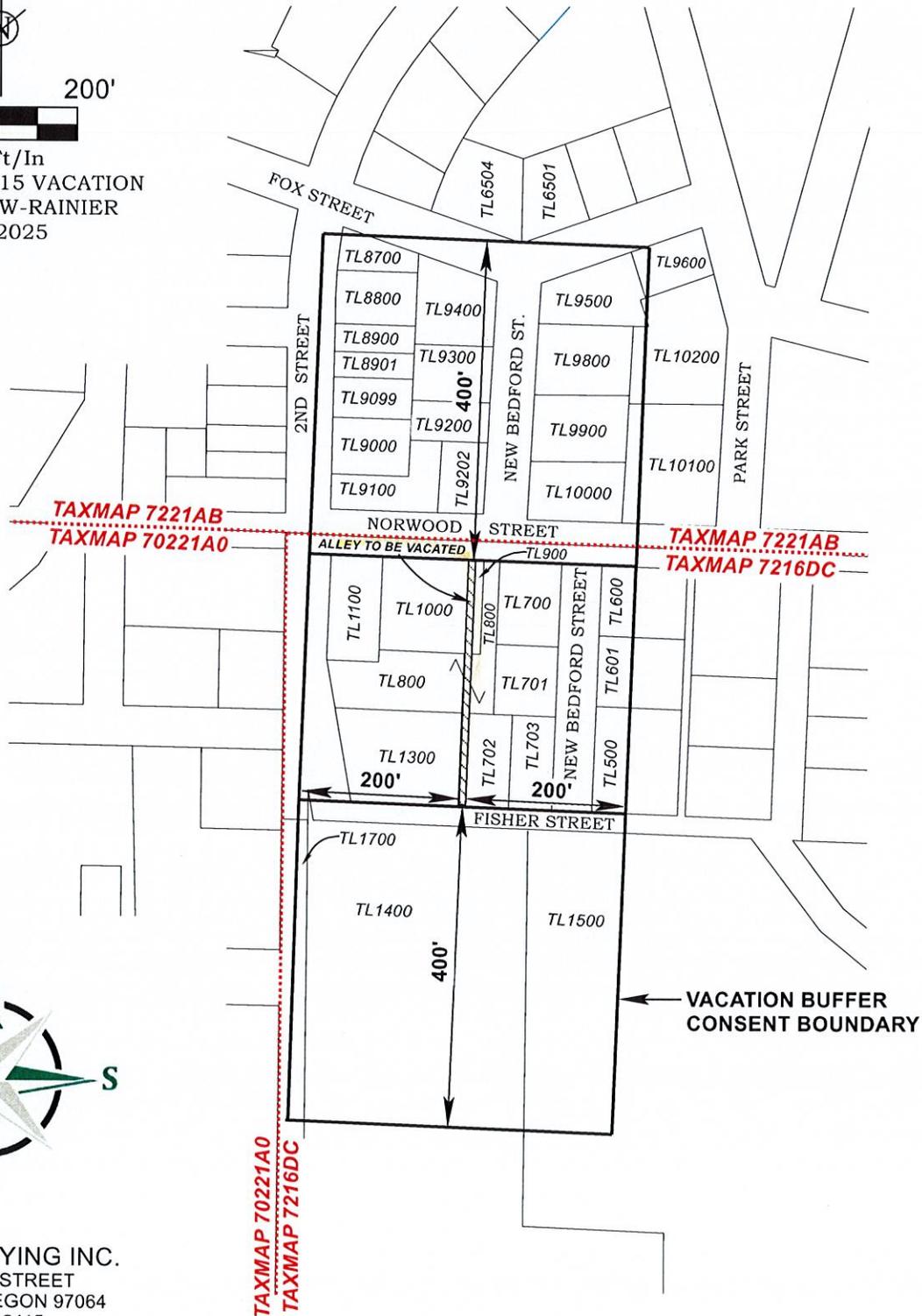


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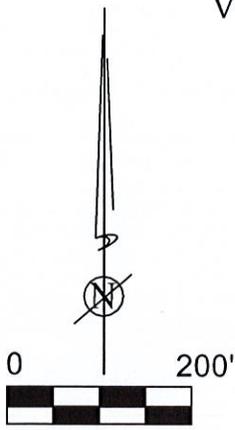


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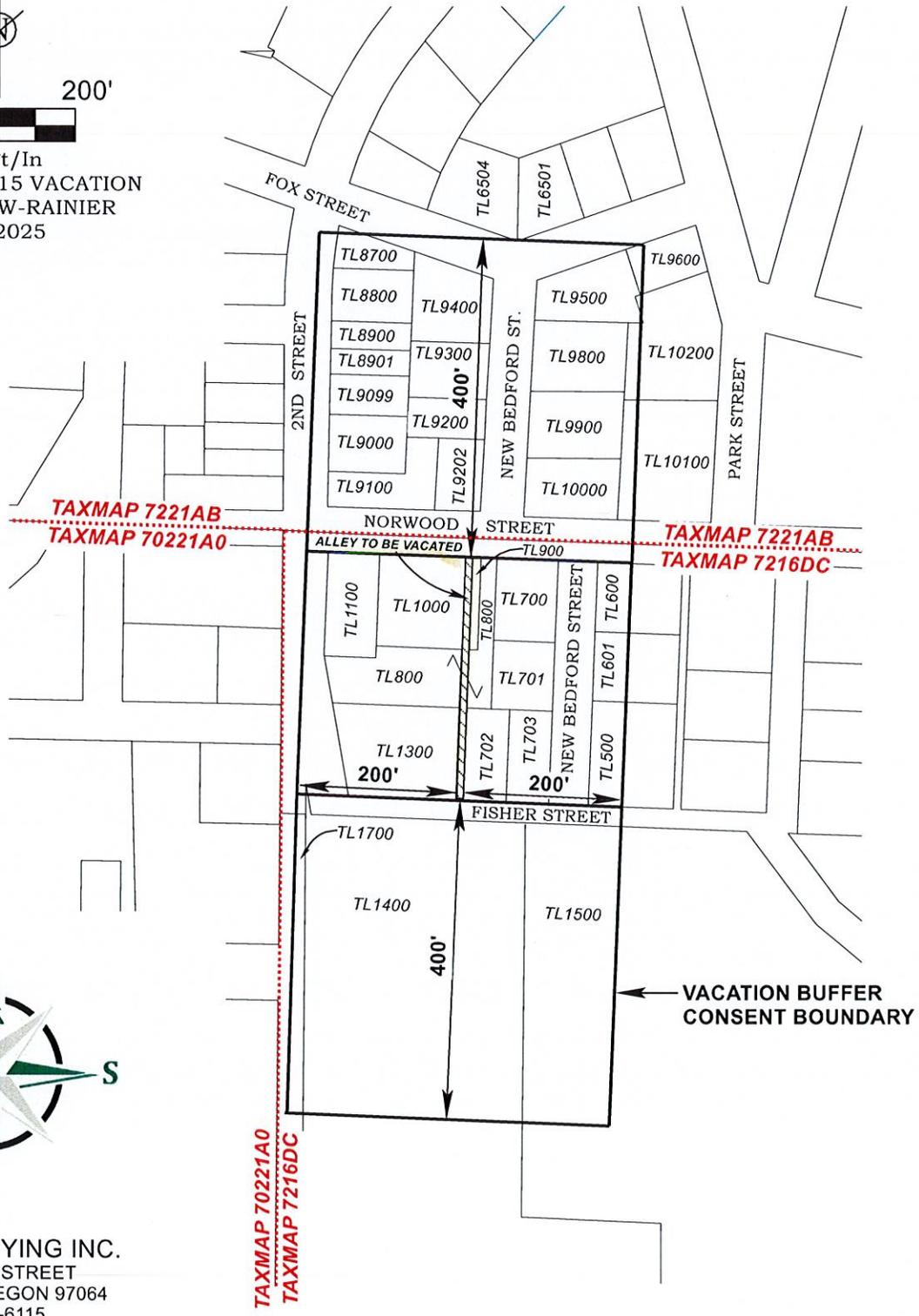


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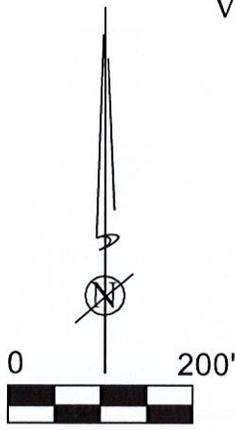


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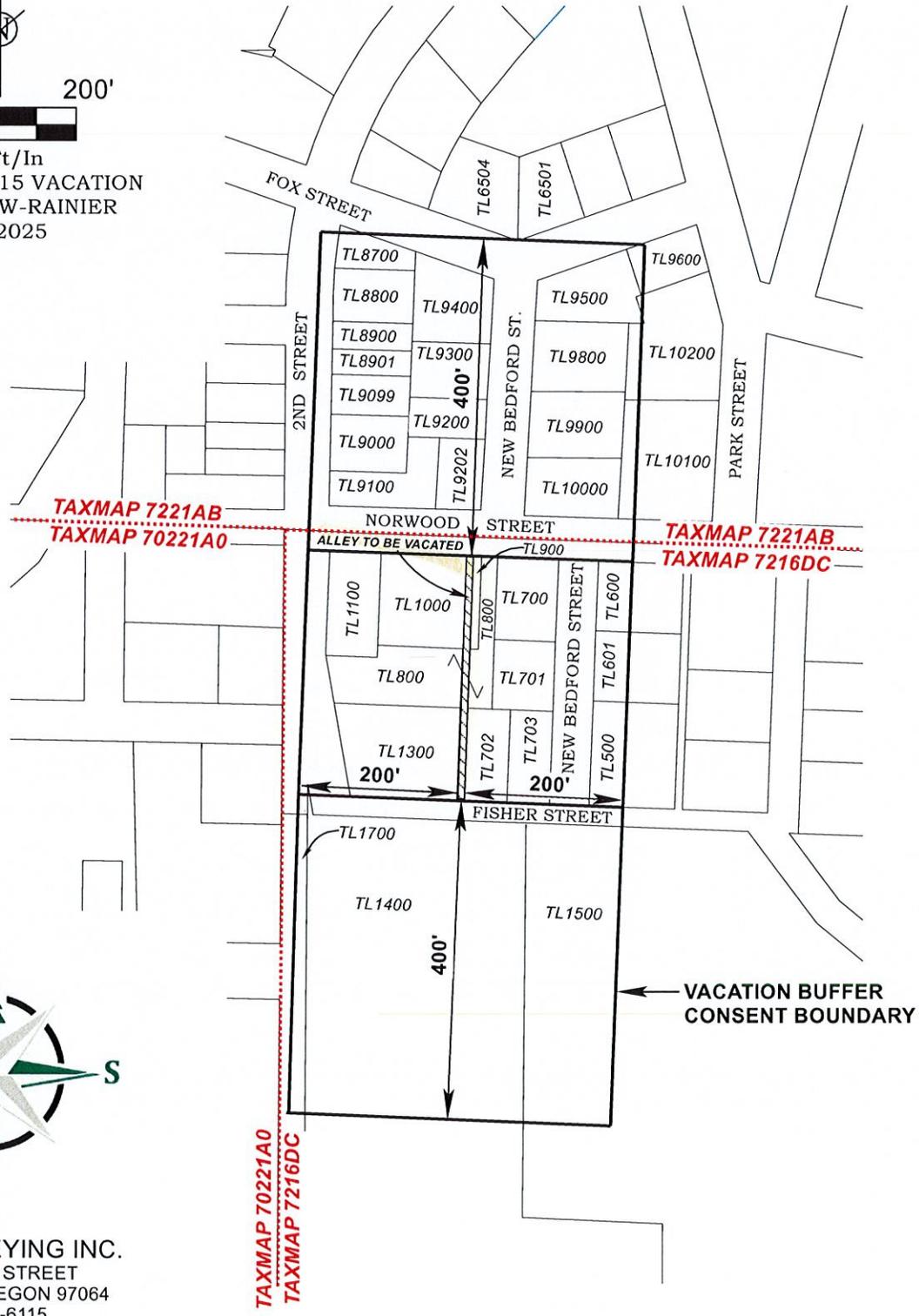


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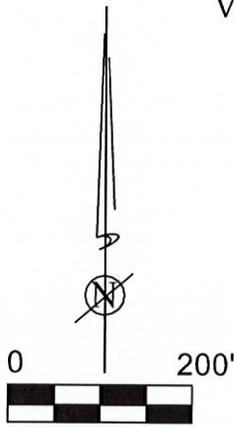


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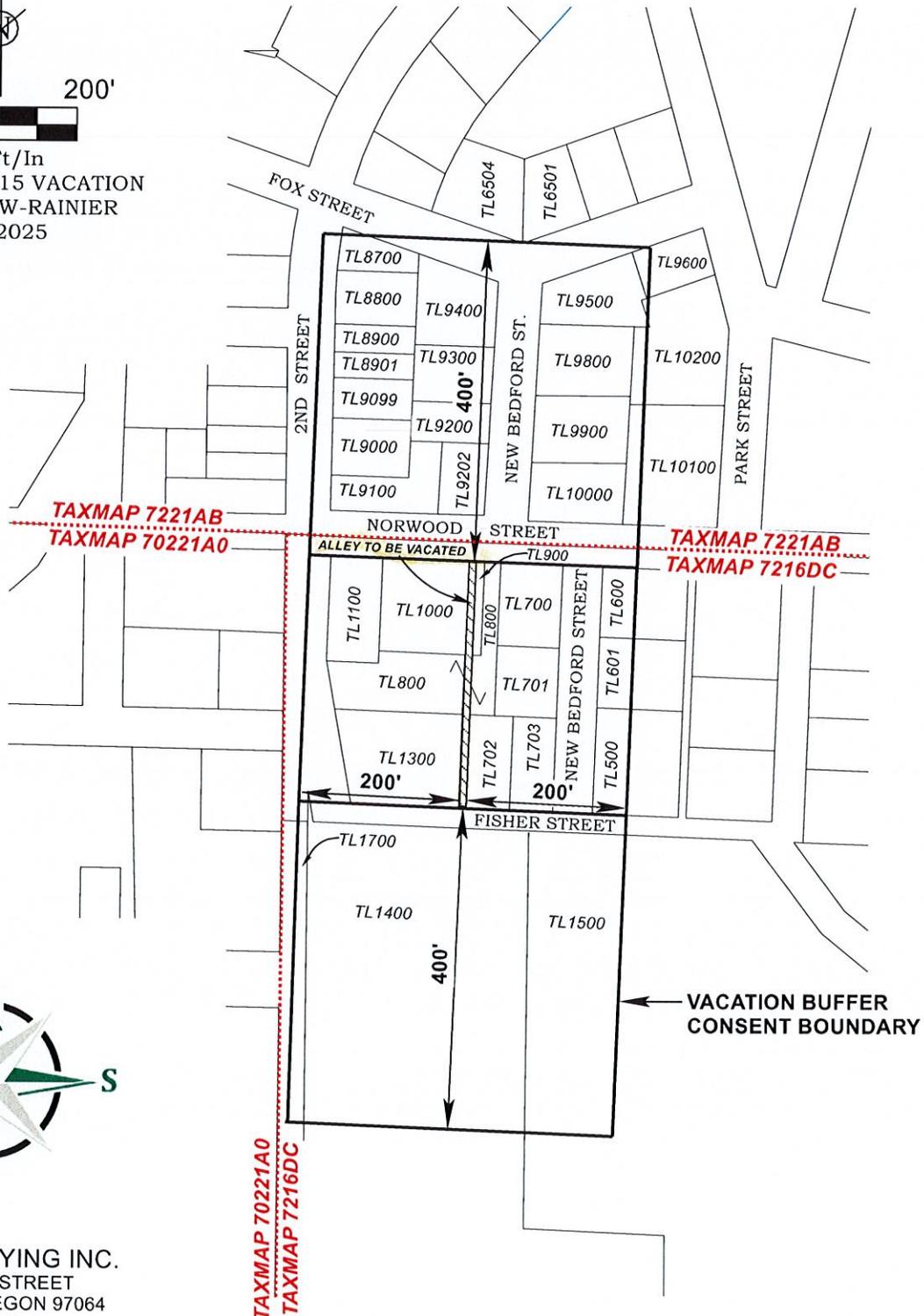


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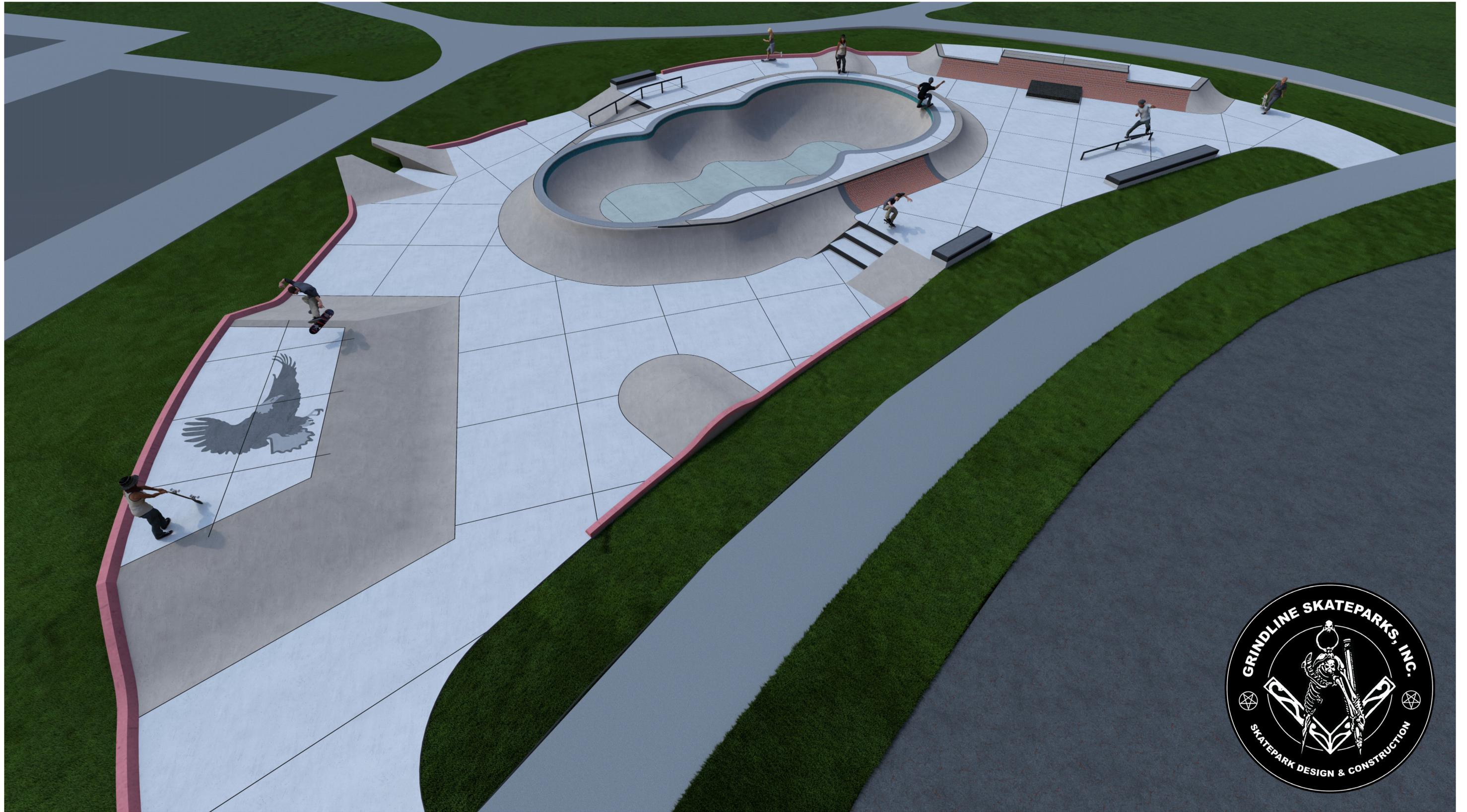
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Rainier Skatepark Concept

Rainier, Oregon

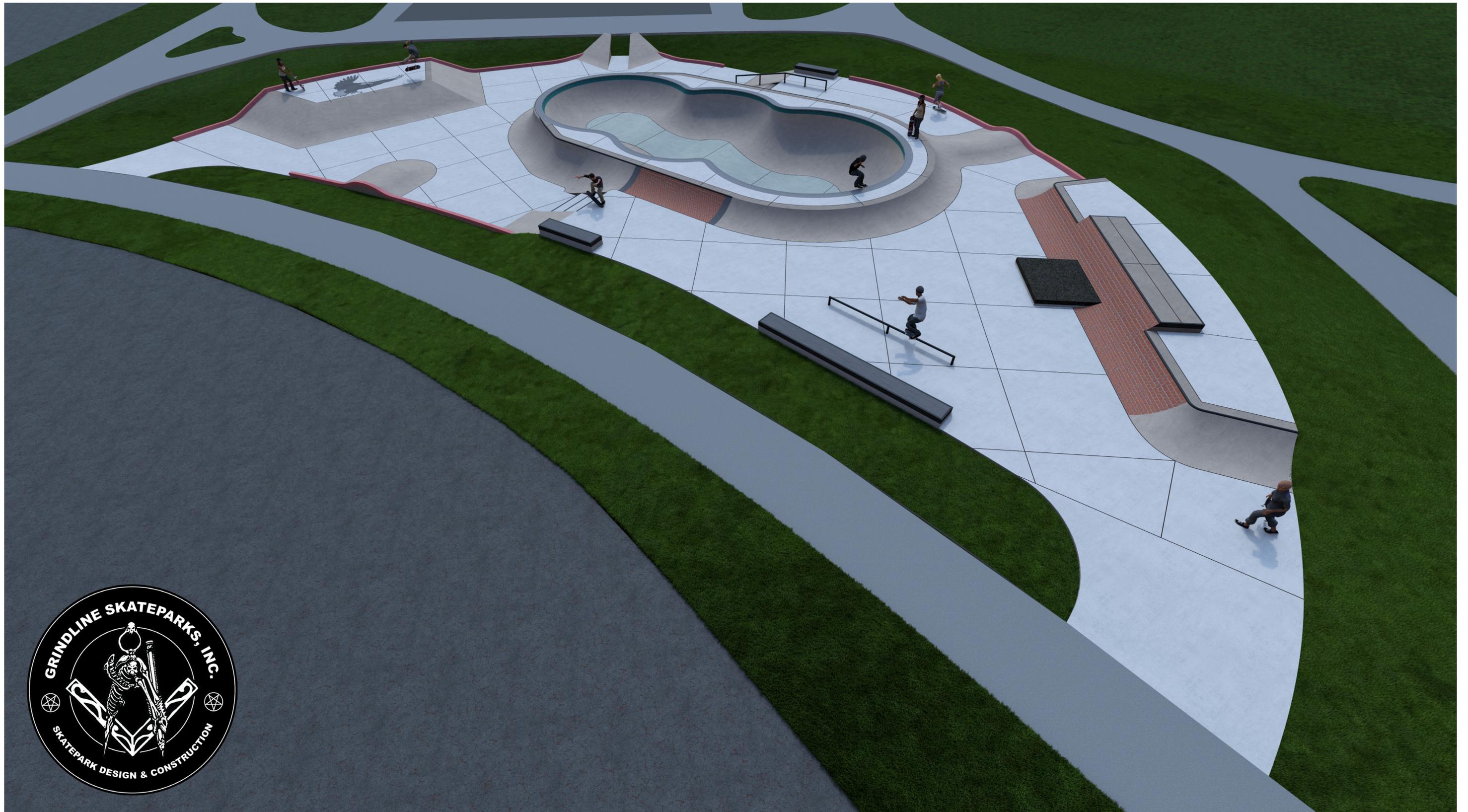
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inform@grindline.com | grindline.com



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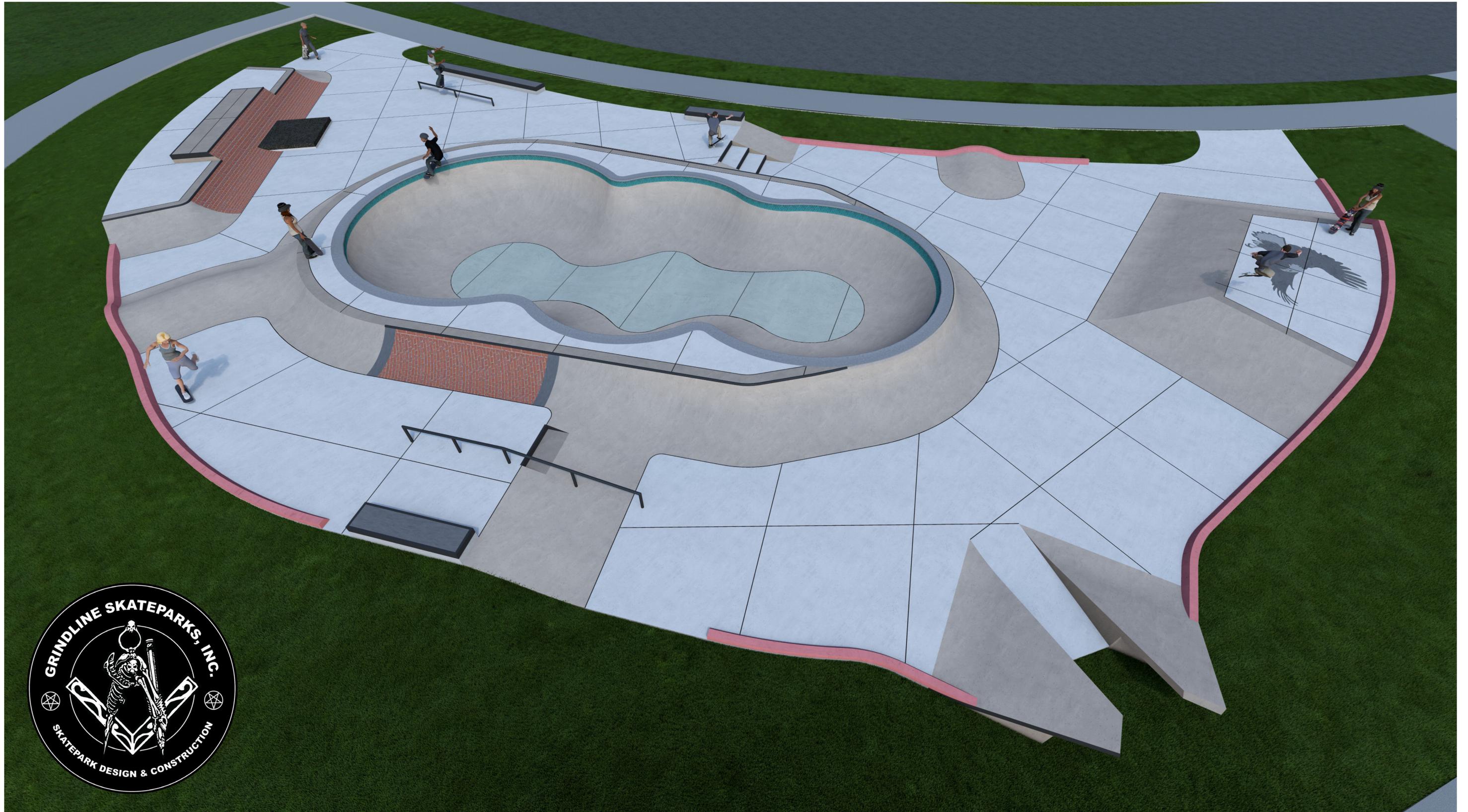
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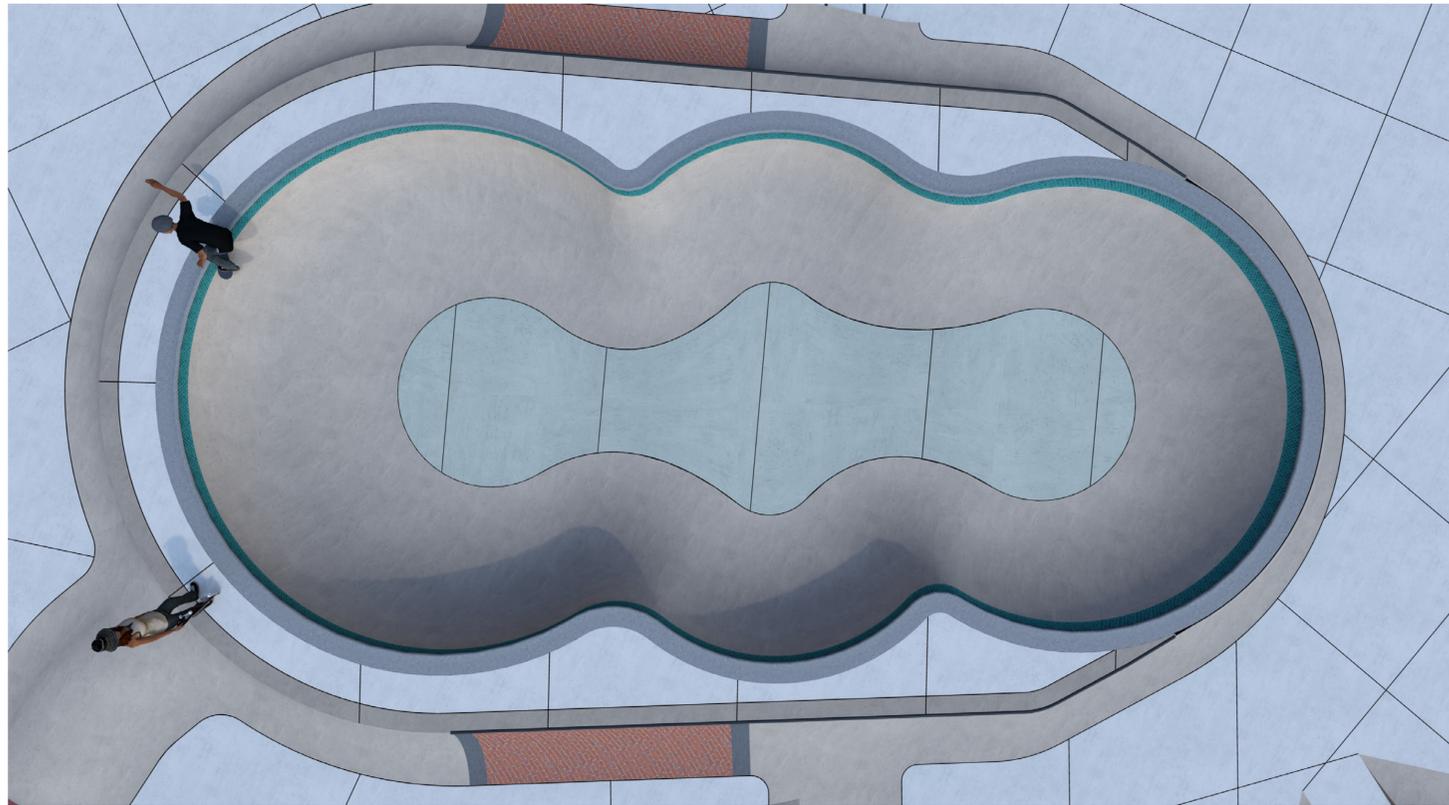
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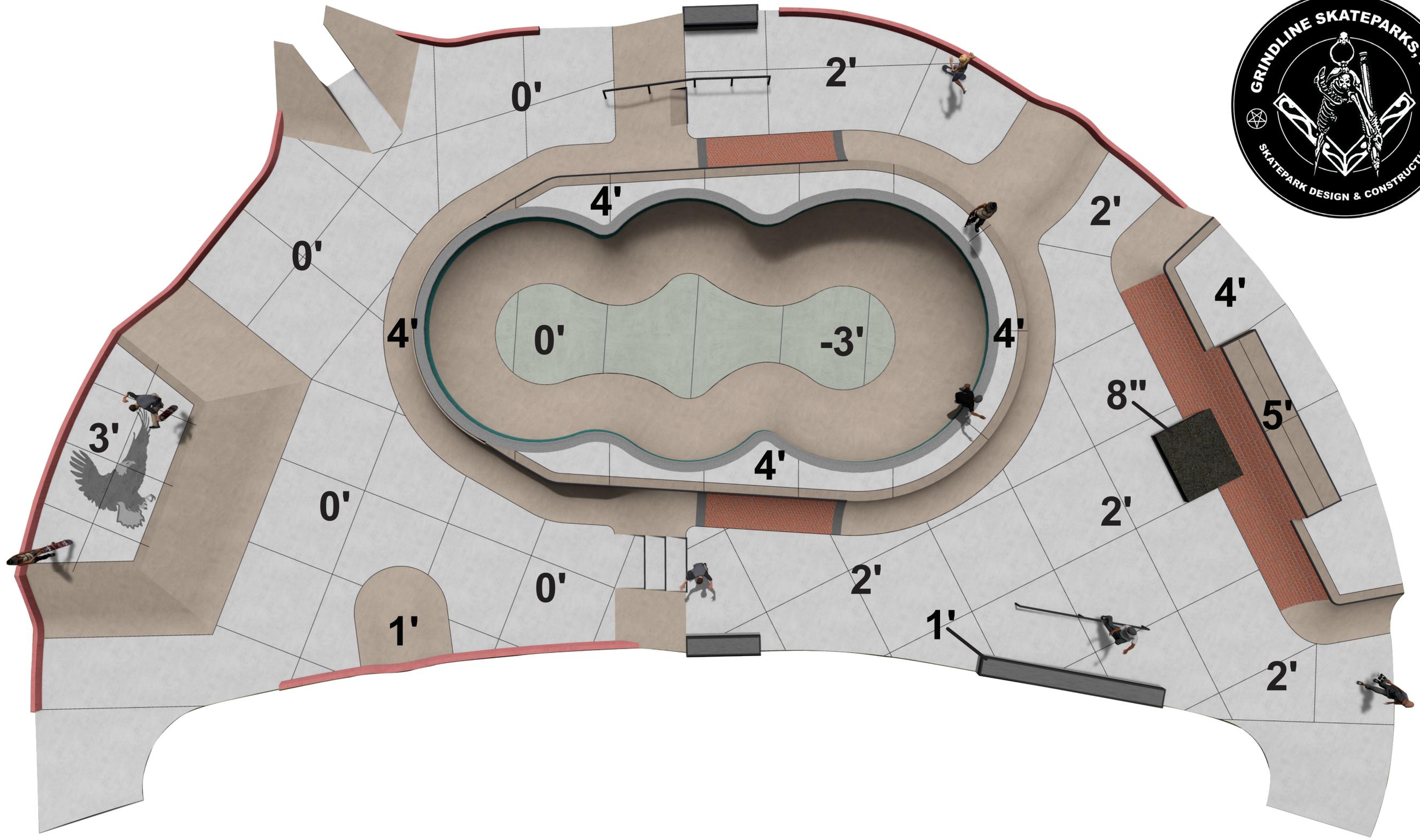
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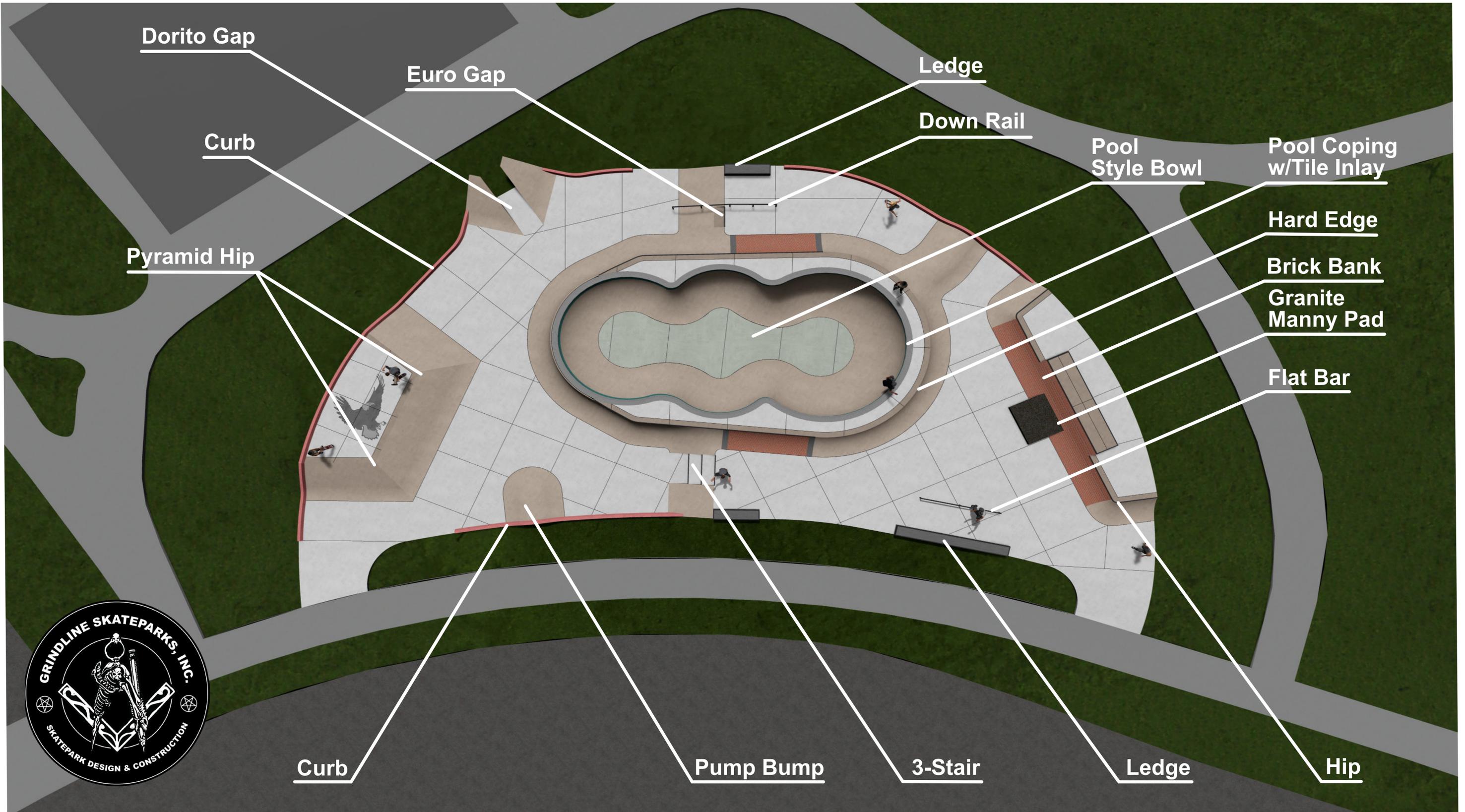
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City Administrator Report
December 1, 2025 Rainier Council Meeting

Mayor Cole and Members of the Council,

Along with Mayor Cole and multiple members of council, I attended the October 27 Oregon Government Ethics Commission training on public meeting laws that was held here at City Hall.

Representatives from the Portland Community College Oregon Manufacturing and Innovation Center were in town October 29 to install an historic marker at City Hall and a metal eagle sculpture in the A Street Plaza. I coordinated with them on it.

I spent the day of October 30 doing training to renew my notary commission.

On November 4, I performed my duties as the City's elections official and arranged for the publication of the legal notices for the public hearing on the alley vacation. I also finalized the arrangements and guest list for the November 12 City/County Dinner at the Eagles Lodge that week.

I attended the virtual meeting November 10 for the proposed design of the skate park improvements and the November 13 Rainier Chamber of Commerce meeting. The rest of the week was spent helping the auditors obtain documents.

The Library Board met on November 18, and I attended. I also began advertising vacant positions on that body that day.

Lastly, I spent November 20 at a Cowlitz-Wahkiakum Council of Governments board meeting and met with the consultants who will be doing the work for the potential Urban Growth Boundary land swap. Along with Public Works Director Russ Reigel, I met with the contractors who will be doing the flow monitoring for the City this winter.

At Your Service,

W. Scott Jorgensen, Executive MPA
City Administrator

November Council Update

1. Repaired a water leak on highway 30.
2. Lined another section of sewer line on C street November 7. The last 2 sections are going to be lined the week of December 15 - 19.
3. Manhole Rehabilitation will start December 8th.
4. Parts for water filter 3 are here. Since we are into the winter season we have decided to wait until July to rebuild filter #3. If its condition gets worse we before July we can do an emergency rebuild.
5. Centrifuge is being tested and balanced week of 11-17-25. Suppose to ship on Tuesday 11-25-2025
6. Flow monitoring will start mid December