

**City of Rainier
City Council Meeting
February 2, 2026
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, Charleen Ratkie and Denise Watson

Council Absent: None

City Attorney Present: No

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

Flag Salute

Additions/Deletions from the Agenda: Mayor Jerry Cole said he wanted to add a discussion about County Road Department Concerns to the agenda. Council President Mike Kreger moved to add that item. That motion was seconded by Councilor Denise Watson. Councilors Scott Cooper, Robert duPlessis, Jeremy Howell, Kreger, Paul Langner, Charleen Ratkie and Watson all voted in favor. None were opposed.

Mayor's Address: Cole said he stands with the Iranian people, who have been oppressed for the last 47 years and are now losing their lives for raising their voices. He also read a proclamation into the record declaring it Seattle Seahawks week, in honor of that team reaching the Super Bowl.

Visitor Comments: There were no visitor comments at this time.

Consider Approval of the Consent Agenda

Consider Approval of the January 5, 2026 Regular Council Meeting Minutes and Monthly Financial Statements—Cooper moved to approve the consent agenda. That motion was seconded by Kreger. Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

New Business

a. Library Board Appointment—City Administrator W. Scott Jorgensen said that applicant Sarah Borders has already been attending board meetings and is helping to organize the library. The Library Board voted unanimously at its last meeting to recommend her appointment. Kreger moved to appoint Borders to the Library Board. That motion was seconded by Cooper. Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

b. Audit Report Presentation—Kathy Wilson from Singer Lewak said there were no findings and everything was in compliance. However, she did caution that the charges for sewer services are not matching up with the operating expenses. Jorgensen praised

Finance Director Elisha Shulda for her efforts. He and council could not exercise proper financial oversight for months due to personnel issues. Wilson confirmed that there were improper journal entries made, but those have since been fixed. Watson asked about what safeguards and procedures are in place to ensure accurate journal entries. Jorgensen said the finance clerk position had to be eliminated and a finance director position created to ensure that such a situation never happens again.

c. Banking Options—Cole said that InRoads Credit Union isn't meeting the City's needs. Fiber Credit Union won't meet the City's needs for processing payroll. Jorgensen said Cole brought that issue up in the audit. The Mayor used to approve payroll, but the system at InRoads changed and that doesn't happen anymore. Shulda confirmed that Columbia Bank has a department that handles public deposits. Cooper moved to change the City's bank to Columbia Bank. That motion was seconded by Langner. Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed. Jorgensen will have an official resolution ready for approval at the next council meeting.

d. Sewer Fund Balance and Performance—Shulda said that the sewer fund is in the negative and will require a transfer from the General Fund contingency to balance. That will probably use up the entire general fund contingency. Langner said an error was made and the City isn't taking in enough revenue to cover expenses. Shulda said that if nothing changes, the City will have the same issue in the next budget. Langner suggested raising the water rates three percent and sewer rates 15 percent and tying future increases to inflation. Jorgensen said there are many fees that the City charges that are too low to cover the costs of providing those services. None of those fees have been increased in the five years he's worked for the City. Langner suggested that a revenue committee be formed. Council agreed by consensus. Cooper and Ratkie agreed to be members, and Langner agreed to serve as chair. Cole said that the sewer rates were so low for so long because the City was taking septage. But doing so was destroying the wastewater plant. Shulda said a resolution will be needed to forgive the prior interfund loan from the General Fund to the Sewer Fund, and a supplemental budget will also be necessary. The Revenue Committee will meet in the next couple of weeks and come to the March meeting with recommendations.

e. Consider Bids for City Hall Improvements—Cole said that the only item in the bids that's really necessary is the records room. Shulda said there is \$49,000 left in the City Hall Improvement Fund. Cole said council should approve the lower bid for the records room work and return the rest of the City Hall Improvement Fund balance to the General Fund. Watson moved to approve the \$6625 bid for work on the records room from Chesy Joe's Remodeling. That motion was seconded by Kreger. Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

f. County Road Department Concerns—Cole said there are county roads in city limits. The county has yet to make any final decisions about any potential changes to the operations of its road department. Its main station is in St. Helens, but it has satellite stations in Clatskanie, Rainier and Vernonia. The proposal is to pull the employees from the substations and have them report to the main station in St. Helens. Langner said Council should show its support for the satellite stations. Cooper moved to direct staff to write a letter urging the County to maintain the road department's satellite stations. That motion was seconded by Langner. Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

Unfinished Business

a. Wastewater Plant MAO—Public Works Director Russ Reigel said that the manhole lining should be done in the next month or so.

Reports—Police Chief Gregg Griffith said Officer Michael Hernandez had his first day at the police academy today and is set to graduate May 22. duPlessis said that the signs memorializing late former Chief Ralph Painter were recently replaced. Watson said she attended the recent ribbon cutting ceremony for Wrae Collective and a meeting regarding the bus line between Rainier and Longview. The stop at the Senior Center may be discontinued due to lack of ridership. Cole said that the promoter of the summer concert series has decided not to do it again this year, but the City is willing to partner with anyone who wants to take it on. Jorgensen said he met the new owner of Grocery Outlet and visited Wrae Collective with Cole. He sent REDCO’s financial reports to its taxing districts and also visited Mather Martial Arts Academy and Upper Cuts.

City Calendar/Announcements

Cole adjourned the meeting at 7:33 p.m.

Mayor Jerry Cole

W. Scott Jorgensen, City Administrator

Accounts Payable

Check Detail

User: Elisha
 Printed: 02/20/2026 - 1:12PM



Check Number	Check Date	Amount
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008 - Daily News Line Item Account

15512 02/18/2026

Inv 162-00027357

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	TDN Subscription	30-300-621003	20.00
02/10/2026	TDN Subscription	60-600-621003	20.00
02/10/2026	TDN Subscription	40-400-621003	20.00

Inv 162-00027357 Total 60.00

15512 Total: 60.00

008 - Daily News Total:

60.00

017 - City of Clatskanie Line Item Account

15504 02/18/2026

Inv 2026-07

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	City County Dinner	10-010-622010	136.00

Inv 2026-07 Total 136.00

15504 Total: 136.00

017 - City of Clatskanie Total:

136.00

022 - Stephen D. Petersen, LLC Line Item Account

15536 02/18/2026

Inv 57025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	Atty: Criminal	10-080-621016	180.00

Inv 57025 Total 180.00

Inv 57026

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	Atty: Civil	10-060-621016	570.00

Inv 57026 Total 570.00

15536 Total:	750.00
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022 - Stephen D. Petersen, LLC Total:	750.00
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029 - Quill Corporation Line Item Account

15491 02/04/2026
 Inv 188713593

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	Annual Fee	40-400-622020	23.33
01/08/2026	Annual Fee	60-600-622020	23.33
01/08/2026	Annual Fee	30-300-622020	23.33

Inv 188713593 Total	69.99
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15491 Total:	69.99
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15532 02/18/2026
 Inv January

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	Supplies	60-600-620010	29.28
01/22/2026	Supplies	40-400-620010	29.26
01/22/2026	Supplies	30-300-620010	29.26

Inv January Total	87.80
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15532 Total:	87.80
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029 - Quill Corporation Total:	157.79
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030 - True Value Line Item Account

15538 02/18/2026
 Inv January

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Marina R&M	10-090-622506	0.88
01/31/2026	Streets R&M	60-600-622504	34.84
01/31/2026	Water R&M	40-400-622504	108.70
01/31/2026	Park Supplies	10-090-620010	3.00

Inv January Total	147.42
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15538 Total:	147.42
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030 - True Value Total:	147.42
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035 - Wilcox & Flegel Line Item Account

15500 02/04/2026

Check Number	Check Date		Amount
Inv	CL07321		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	PW Fuel	30-300-620016	74.04
01/31/2026	PW Fuel	60-600-620016	74.04
01/31/2026	PW Fuel	40-400-620016	74.04
Inv CL07321 Total			222.12
15500 Total:			222.12
15501	02/04/2026		
Inv	CL06304		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	PD Fuel	10-100-620012	738.88
Inv CL06304 Total			738.88
15501 Total:			738.88
15540	02/18/2026		
Inv	CL09613		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	PW Fuel	40-400-620016	209.45
02/15/2026	PW Fuel	30-300-620016	209.45
02/15/2026	PW Fuel	60-600-620016	209.46
Inv CL09613 Total			628.36
15540 Total:			628.36
15541	02/18/2026		
Inv	CL09282		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	PD Fuel	10-100-620012	852.01
Inv CL09282 Total			852.01
15541 Total:			852.01
035 - Wilcox & Flegel Total:			2,441.37
043 - Cowlitz Clean Sweep Inc Line Item Account			
15510	02/18/2026		
Inv	1371790		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	January Street Sweeping	60-600-620205	968.00
Inv 1371790 Total			968.00

15510 Total:	968.00
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043 - Cowlitz Clean Sweep Inc Total:	968.00
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044 - Columbia River PUD Line Item Account

15508 02/18/2026

Inv 168

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Power	30-300-620014	298.35

Inv 168 Total	298.35
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Inv 169

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Power	60-600-620014	49.32

Inv 169 Total	49.32
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Inv 25017

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Power	40-400-620014	43.16

Inv 25017 Total	43.16
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Inv 7500

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Power	60-600-620014	43.38

Inv 7500 Total	43.38
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Inv 77473

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Power	40-400-620014	41.00

Inv 77473 Total	41.00
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15508 Total:	475.21
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044 - Columbia River PUD Total:	475.21
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053 - Grainger Line Item Account

15478 02/04/2026

Inv 9779151050

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Supplies	40-400-620010	35.49
01/21/2026	Supplies	30-300-620010	35.49
01/21/2026	Supplies	10-090-620010	392.26
01/21/2026	Supplies	60-600-620010	35.50

Check Number	Check Date		Amount
Inv 9779151050	Total		498.74
Inv 9779151076			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Supplies	40-400-620010	131.04
01/21/2026	Supplies	30-300-620010	131.04
01/21/2026	Supplies	40-400-620010	131.04
01/21/2026	Supplies	60-600-620010	131.04
Inv 9779151076	Total		524.16
Inv 9779888313,1105			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Vac Trailer R&M	30-300-622505	71.98
01/21/2026	Vac Trailer R&M	40-400-622505	71.98
01/21/2026	Vac Trailer R&M	60-600-622505	71.99
Inv 9779888313,1105	Total		215.95
15478	Total:		1,238.85
15515	02/18/2026		
Inv 8259253639			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	Senior Center	10-020-630300	165.40
Inv 8259253639	Total		165.40
Inv 9779151068			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Supplies	60-600-620010	56.26
01/21/2026	Supplies	40-400-620010	56.26
01/21/2026	Supplies	10-090-620010	56.28
01/21/2026	Supplies	30-300-620010	56.26
Inv 9779151068	Total		225.06
15515	Total:		390.46
053 - Grainger	Total:		1,629.31
069 - Sierra Springs	Line Item Account		
15492	02/04/2026		
Inv 21812111			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Supplies	10-050-620010	8.98
Inv 21812111	Total		8.98

Inv 21870797

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Supplies	10-100-620010	38.00
01/31/2026	Supplies	40-400-620010	57.28
01/31/2026	Supplies	30-300-620010	57.28
01/31/2026	Supplies	60-600-620010	57.28

Inv 21870797 Total 209.84

15492 Total: 218.82

069 - Sierra Springs Total: 218.82

091 - Oregon DEQ Line Item Account

15524 02/18/2026

Inv R75262

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/04/2026	DEQ Loan Principal	20-200-670106	82,256.00
02/04/2026	DEQ Loan Interest	20-200-670116	9,931.00

Inv R75262 Total 92,187.00

15524 Total: 92,187.00

15525 02/18/2026

Inv R75263

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	DEQ Loan Interest	20-200-670117	25,352.00
02/04/2026	DEQ Loan Principal	20-200-670107	209,985.00

Inv R75263 Total 235,337.00

15525 Total: 235,337.00

091 - Oregon DEQ Total: 327,524.00

097 - Columbia County Treasurer Line Item Account

15507 02/18/2026

Inv COURT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2026	Jail Fee January	10-080-621005	846.75

Inv COURT Total 846.75

15507 Total: 846.75

097 - Columbia County Treasurer Total: 846.75

101 - V O Printers, Inc Line Item Account

15497 02/04/2026

Inv 43373

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	Forms & Letterhead	30-300-620010	157.90
01/22/2026	Forms & Letterhead	40-400-620010	157.90
01/22/2026	Forms & Letterhead	60-600-620010	157.89

Inv 43373 Total 473.69

15497 Total: 473.69

101 - V O Printers, Inc Total:

473.69

132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account

15494 02/04/2026

Inv 023009

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Civic Pay	30-300-620010	71.00
01/31/2026	Civic Pay	40-400-620010	71.00

Inv 023009 Total 142.00

15494 Total: 142.00

132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:

142.00

135 - Star Rentals & Sales Line Item Account

15535 02/18/2026

Inv 7849124-25

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	Park R&M	10-090-622504	753.02

Inv 7849124-25 Total 753.02

15535 Total: 753.02

135 - Star Rentals & Sales Total:

753.02

152 - Purchase Power Line Item Account

15531 02/18/2026

Inv 0049-2607

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	Postage	30-300-620010	279.92
02/05/2026	Postage	40-400-620010	279.93

Inv 0049-2607 Total 559.85

Check Number	Check Date		Amount
15531	Total:		559.85
152 - Purchase Power Total:			559.85
182 - NW Natural Line Item Account			
15522	02/18/2026		
Inv	989961-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	WTP Power	40-400-620018	502.36
Inv 989961-8	Total		502.36
15522	Total:		502.36
182 - NW Natural Total:			502.36
2081 - Greer Trucking & Excavation Line Item Account			
15479	02/04/2026		
Inv	12101-25		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2026	Storm Water Repair	60-600-622504	3,100.00
Inv 12101-25	Total		3,100.00
15479	Total:		3,100.00
2081 - Greer Trucking & Excavation Total:			3,100.00
2112 - Peterson Line Item Account			
15528	02/18/2026		
Inv	O6021701		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2026	Water R&M	40-400-622504	1,156.40
Inv O6021701	Total		1,156.40
15528	Total:		1,156.40
2112 - Peterson Total:			1,156.40
2126 - Sunset Auto Parts, Inc. Line Item Account			
15495	02/04/2026		
Inv	874855		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	Vehicle R&M	30-300-622505	14.35

Check Number	Check Date		Amount
01/22/2026	Vehicle R&M	60-600-622505	14.36
01/22/2026	Vehicle R&M	40-400-622505	14.35
Inv 874855 Total			43.06
15495 Total:			43.06
2126 - Sunset Auto Parts, Inc. Total:			43.06
2244 - O'Reilly Auto Parts Line Item Account			
15527	02/18/2026		
Inv	2505-246063		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	Car Expense	10-100-620011	91.99
Inv 2505-246063 Total			91.99
15527 Total:			91.99
2244 - O'Reilly Auto Parts Total:			91.99
2325 - Phillips, Cynthia L. Line Item Account			
15529	02/18/2026		
Inv	February		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	Judge- February	10-080-620205	525.00
Inv February Total			525.00
15529 Total:			525.00
2325 - Phillips, Cynthia L. Total:			525.00
253 - Safeguard Business Systems Inc. Line Item Account			
15533	02/18/2026		
Inv	9009997749		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	Checks	60-600-620010	149.77
02/11/2026	Checks	40-400-620010	149.76
02/11/2026	Checks	30-300-620010	149.76
Inv 9009997749 Total			449.29
15533 Total:			449.29
253 - Safeguard Business Systems Inc. Total:			449.29

3000 - ALS Group USA, Corp. Line Item Account

15469 02/04/2026

Inv 36-51-705518

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2026	WWTP BioSolid	30-300-620111	1,760.00

Inv 36-51-705518 Total 1,760.00

Inv 36-51-706259

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	WWTP BioSolid	30-300-620111	390.00

Inv 36-51-706259 Total 390.00

15469 Total: 2,150.00

3000 - ALS Group USA, Corp. Total:

2,150.00

3021 - Marlin Business Bank Line Item Account

15519 02/18/2026

Inv 41615165

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	Admin Copier	10-010-620101	164.00

Inv 41615165 Total 164.00

15519 Total: 164.00

3021 - Marlin Business Bank Total:

164.00

3025 - Northstar Chemical, Inc. Line Item Account

15488 02/04/2026

Inv 331623

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	Water Chems	40-400-620111	1,082.50

Inv 331623 Total 1,082.50

15488 Total: 1,082.50

3025 - Northstar Chemical, Inc. Total:

1,082.50

3094 - Clatskanie Rifle Club Line Item Account

15505 02/18/2026

Inv 1026

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
02/04/2026	Training	10-100-621017	105.00
Inv 1026 Total			105.00
15505 Total:			105.00
3094 - Clatskanie Rifle Club Total:			105.00
3182 - Government Ethics Commission Line Item Account			
15514	02/18/2026		
Inv	AIE23434		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	REDCO Ethics Comm. Dues	10-010-622020	935.78
Inv AIE23434 Total			935.78
15514 Total:			935.78
3182 - Government Ethics Commission Total:			935.78
3490 - City Fire Protection & Alarm Line Item Account			
15503	02/18/2026		
Inv	121385		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2026	Sr Center Annual Fire Alarm Inspection	10-020-630300	504.00
Inv 121385 Total			504.00
15503 Total:			504.00
3490 - City Fire Protection & Alarm Total:			504.00
3512 - Verizon Line Item Account			
15498	02/04/2026		
Inv	6133210519		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2026	Phone	10-100-620014	407.97
Inv 6133210519 Total			407.97
15498 Total:			407.97
3512 - Verizon Total:			407.97
3513 - Comcast Line Item Account			
15473	02/04/2026		

Inv 877810899001234

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	Analog Phones & Wifi	60-600-620014	208.00
01/15/2026	Analog Phones & Wifi	40-400-620014	208.00
01/15/2026	Analog Phones & Wifi	10-100-620014	196.00
01/15/2026	Analog Phones & Wifi	10-090-620014	190.97
01/15/2026	Analog Phones & Wifi	30-300-620014	208.00

Inv 877810899001234 Total 1,010.97

15473 Total: 1,010.97

3513 - Comcast Total: 1,010.97

3514 - Core & Main LP Line Item Account

15475 02/04/2026

Inv Y110503

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Water R&M	40-400-622504	2,643.04

Inv Y110503 Total 2,643.04

15475 Total: 2,643.04

3514 - Core & Main LP Total: 2,643.04

3545 - InRoads Credit Union Line Item Account

15482 02/04/2026

Inv PD 0494

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	Training	10-100-621017	35.00
01/15/2026	Uniform	10-100-621017	782.29
01/15/2026	Supplies	10-100-620010	836.03

Inv PD 0494 Total 1,653.32

15482 Total: 1,653.32

15483 02/04/2026

Inv PW 1070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	WTP R&M	40-400-622504	531.20
01/15/2026	Server Room AC	10-020-622504	251.88
01/15/2026	WWTP Lab	30-300-620111	39.63
01/15/2026	WWTP R&M	30-300-622504	115.47

Inv PW 1070 Total 938.18

15483 Total: 938.18

15484 02/04/2026
 Inv 1203 Admin

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	Supplies	10-070-620010	103.98
01/15/2026	Memership Renewal	10-010-622020	65.00
01/15/2026	Lunch meeting	10-010-622010	20.00
01/15/2026	REDCO Software	10-010-622015	38.00
01/15/2026	Forms	10-010-622015	69.50
01/15/2026	Supplies	10-020-620010	51.36

Inv 1203 Admin Total 347.84

15484 Total: 347.84

3545 - InRoads Credit Union Total: 2,939.34

3577 - Wasco County Landfill, Inc. Line Item Account

15499 02/04/2026
 Inv 28921B042

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	BioSolids SWA Application	30-300-622502	50.00

Inv 28921B042 Total 50.00

15499 Total: 50.00

3577 - Wasco County Landfill, Inc. Total: 50.00

3644 - More Power Computers, Inc. Line Item Account

15487 02/04/2026
 Inv 18042

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	IT Monthly Agreement	10-010-622510	202.76
02/04/2026	IT Monthly Agreement	30-300-622510	574.55
02/04/2026	IT Monthly Agreement	60-600-622510	574.55
02/04/2026	IT Monthly Agreement	10-050-622510	473.16
02/04/2026	IT Monthly Agreement	50-500-622510	236.58
02/04/2026	IT Monthly Agreement	10-100-622510	807.53
02/04/2026	IT Monthly Agreement	40-400-622510	566.55

Inv 18042 Total 3,435.68

Inv 18043

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	Office 365 Exchange/Enterprise	40-400-622510	63.54
02/02/2026	Office 365 Exchange/Enterprise	10-010-622510	48.82
02/02/2026	Office 365 Exchange/Enterprise	30-300-622510	59.54

Check Number	Check Date		Amount
02/02/2026	Office 365 Exchange/Enterprise	60-600-622510	63.54
02/02/2026	Office 365 Exchange/Enterprise	10-100-622510	119.71
02/02/2026	Office 365 Exchange/Enterprise	50-500-622510	63.54
02/02/2026	Office 365 Exchange/Enterprise	10-050-622510	20.71
Inv 18043 Total			439.40
15487 Total:			3,875.08
15521	02/18/2026		
Inv 18062			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2026	Server Fans	30-300-630128	24.50
02/06/2026	Server Fans	40-400-630128	24.50
02/06/2026	Server Fans	40-400-630128	24.48
02/06/2026	Server Fans	10-050-630128	24.50
Inv 18062 Total			97.98
Inv 18095			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2026	PD Hard Drives (4)	10-100-630210	1,543.84
Inv 18095 Total			1,543.84
15521 Total:			1,641.82
3644 - More Power Computers, Inc. Total:			5,516.90
3647 - Language Line Services, Inc. Line Item Account			
15517	02/18/2026		
Inv 11841716			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Translation Service	10-080-621005	29.04
Inv 11841716 Total			29.04
15517 Total:			29.04
3647 - Language Line Services, Inc. Total:			29.04
3669 - Comcast Business Line Item Account			
15509	02/18/2026		
Inv 262981171			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2026	Phones	10-070-620014	45.30
02/18/2026	Phones	60-600-620014	60.20
02/18/2026	Phones	40-400-620014	62.20
02/18/2026	Phones	10-100-620014	126.27

Check Number	Check Date		Amount
02/18/2026	Phones	30-300-620014	60.45
02/18/2026	Phones	10-080-621005	53.50
02/18/2026	Phones	10-050-620014	44.19
Inv 262981171 Total			452.11
15509 Total:			452.11
3669 - Comcast Business Total:			452.11
3781 - McCoy, David Line Item Account			
15486	02/04/2026		
Inv	121025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	Timber Consultant 5/13/25 to 12/10/25	50-500-622016	5,418.75
Inv 121025 Total			5,418.75
15486 Total:			5,418.75
3781 - McCoy, David Total:			5,418.75
3824 - Mirrored Lamp LLC, Rian Allen Snider Line Item Account			
15520	02/18/2026		
Inv	25607		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	January Librarian	10-050-620205	4,948.19
Inv 25607 Total			4,948.19
15520 Total:			4,948.19
3824 - Mirrored Lamp LLC, Rian Allen Snider Total:			4,948.19
3829 - Urling, Alexander W, Urling (Skip) Line Item Account			
15539	02/18/2026		
Inv	112		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	January Planner	10-030-621006	637.00
Inv 112 Total			637.00
15539 Total:			637.00
3829 - Urling, Alexander W, Urling (Skip) Total:			637.00

Check Number	Check Date		Amount
3831 - First Citizens Bank & Trust Co. (CiT) Line Item Account			
15477	02/04/2026		
Inv	47967566		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/14/2025	Copier Lease	10-100-620021	125.00
Inv	47967566 Total		125.00
Inv	48485071		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	Copier Lease	10-100-620021	125.00
Inv	48485071 Total		125.00
15477 Total:			250.00
15513	02/18/2026		
Inv	48654287		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	PD Copier	10-100-620021	98.75
Inv	48654287 Total		98.75
15513 Total:			98.75
3831 - First Citizens Bank & Trust Co. (CiT) Total:			348.75
3835 - Solutions YES LLC Line Item Account			
15493	02/04/2026		
Inv	476339		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	Copier Lease	10-100-620021	36.19
Inv	476339 Total		36.19
15493 Total:			36.19
15534	02/18/2026		
Inv	473791		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	PD Copier Lease	10-100-620021	119.66
Inv	473791 Total		119.66
15534 Total:			119.66
3835 - Solutions YES LLC Total:			155.85

3877 - Titan Tree Care LLC Line Item Account

15537	02/18/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	Street R&M 11th St.	60-600-622504	1,800.00
Inv Total			1,800.00

15537 Total:			1,800.00
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3877 - Titan Tree Care LLC Total:			1,800.00
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3888 - Public Safety Software LLC/Robert B. Morris Line Item Account

15530	02/18/2026		
Inv	Rainiermuni-013		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	Web LEDS- Court	10-080-624011	264.00
Inv Rainiermuni-013 Total			264.00

15530 Total:			264.00
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3888 - Public Safety Software LLC/Robert B. Morris Total:			264.00
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3909 - D&H Flagging Inc Line Item Account

15511	02/18/2026		
Inv	129998		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2026	Water R&M	40-400-622504	1,015.25
Inv 129998 Total			1,015.25

15511 Total:			1,015.25
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3909 - D&H Flagging Inc Total:			1,015.25
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3912 - Delta Operations/The Automation Group INC Line Item Account

15476	02/04/2026		
Inv	C002670		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	WTP Professional Services	40-400-620201	2,520.78
Inv C002670 Total			2,520.78

15476 Total:			2,520.78
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Check Number	Check Date		Amount
3912 - Delta Operations/The Automation Group INC Total:			2,520.78
3913 - Chesy Joes Remodeling, LLC Line Item Account			
15502	02/18/2026		
		Inv	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	Storage Room Project Down Payment	81-810-630144	3,000.00
		Inv Total	3,000.00
15502 Total:			3,000.00
3913 - Chesy Joes Remodeling, LLC Total:			3,000.00
3915 - Koch Management Services LLC Line Item Account			
15485	02/04/2026		
		Inv 1159	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	WWTP Professional Services	30-300-620201	3,750.00
		Inv 1159 Total	3,750.00
15485 Total:			3,750.00
3915 - Koch Management Services LLC Total:			3,750.00
3925 - Phillips, John Line Item Account			
15489	02/04/2026		
		Inv COURT	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	Restitution 24-N-006542,006543	10-080-621005	150.00
		Inv COURT Total	150.00
15489 Total:			150.00
3925 - Phillips, John Total:			150.00
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Line Item Account			
15496	02/04/2026		
		Inv 3734302026011	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	Supplies	10-100-620010	100.00
		Inv 3734302026011 Total	100.00

Check Number	Check Date		Amount
15496 Total:			100.00
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Total:			100.00
3983 - Iron Horse LLC Line Item Account			
15516	02/18/2026		
Inv	52530*04		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	Collection System Rehab	83-830-638027	68,238.50
Inv 52530*04 Total			68,238.50
15516 Total:			68,238.50
3983 - Iron Horse LLC Total:			68,238.50
3986 - Grindline Skateparks, INC. Line Item Account			
15480	02/04/2026		
Inv	6738		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2025	Skate Park Design	81-810-633060	4,360.00
Inv 6738 Total			4,360.00
15480 Total:			4,360.00
3986 - Grindline Skateparks, INC. Total:			4,360.00
3994 - Consolidated Supply Co Line Item Account			
15474	02/04/2026		
Inv	S012749199.001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Wter R&M	40-400-622504	274.08
Inv S012749199.001 Total			274.08
15474 Total:			274.08
3994 - Consolidated Supply Co Total:			274.08
3997 - Manhole Metrics LTD Line Item Account			
15518	02/18/2026		
Inv	2508701		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	Manhole Monitoring	30-300-620205	2,249.90

Check Number	Check Date		Amount
Inv 2508701	Total		2,249.90
15518 Total:			2,249.90
3997 - Manhole Metrics LTD Total:			2,249.90
446 - Columbia County Clerk Line Item Account			
15472	02/04/2026		
Inv	424		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	Elections Fee	10-010-624005	1,531.20
Inv 424	Total		1,531.20
15472 Total:			1,531.20
446 - Columbia County Clerk Total:			1,531.20
581 - Home Depot Credit Services Line Item Account			
15481	02/04/2026		
Inv	6624406		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	Street R&M	60-600-622504	108.04
Inv 6624406	Total		108.04
Inv	8513233		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2025	WTP R&M	40-400-622504	79.57
Inv 8513233	Total		79.57
15481 Total:			187.61
581 - Home Depot Credit Services Total:			187.61
605 - Points S Tire Factory Line Item Account			
15490	02/04/2026		
Inv	1079629		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	Car Expense	10-100-620011	20.00
Inv 1079629	Total		20.00
15490 Total:			20.00

605 - Points S Tire Factory Total:	20.00
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615 - Oregon Water Resources Dept. Line Item Account

15526 02/18/2026

Inv 156041

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	Dam Safety Fee	40-400-622020	360.00

Inv 156041 Total	360.00
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15526 Total:	360.00
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615 - Oregon Water Resources Dept. Total:	360.00
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673 - Cintas Corporation Line Item Account

15471 02/04/2026

Inv January

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	Supplies Rugs, City Hall	10-090-620010	119.50

Inv January Total	119.50
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15471 Total:	119.50
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673 - Cintas Corporation Total:	119.50
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879 - CNA Surety Line Item Account

15506 02/18/2026

Inv 68423720

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2026	Security Bond	10-070-624010	500.00

Inv 68423720 Total	500.00
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15506 Total:	500.00
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879 - CNA Surety Total:	500.00
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996 - Oregon Department of Revenue Line Item Account

15523 02/18/2026

Inv COURT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2026	January 2026	10-080-621005	2,951.98

Inv COURT Total	2,951.98
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Check Number	Check Date	Amount
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15523 Total:	2,951.98
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996 - Oregon Department of Revenue Total:	2,951.98
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UB*00078 - BURTON, RONALD Line Item Account

15470 02/04/2026

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	Refund Check 002155-000, 30043 LARCH ST	40-000-200000	125.00

Inv Total	125.00
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15470 Total:	125.00
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UB*00078 - BURTON, RONALD Total:	125.00
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Total:	466,168.32
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Accounts Payable

Check Detail

User: Elisha
Printed: 02/20/2026 - 1:10PM



Check Number	Check Date		Amount
0186 - QCL, Inc. Line Item Account			
15451	01/21/2026		
Inv	60617		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	Random Drug Test	40-400-620010	30.00
01/01/2026	Random Drug Test	30-300-620010	30.00
01/01/2026	Random Drug Test	60-600-620010	30.00
Inv 60617 Total			90.00
15451 Total:			90.00
0186 - QCL, Inc. Total:			
			90.00
022 - Stephen D. Petersen, LLC Line Item Account			
15456	01/21/2026		
Inv	56975		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Atty: Civil	10-010-621016	575.00
Inv 56975 Total			575.00
15456 Total:			575.00
022 - Stephen D. Petersen, LLC Total:			
			575.00
029 - Quill Corporation Line Item Account			
15405	01/07/2026		
Inv	46985575		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2025	Supplies	40-400-620010	20.39
12/12/2025	Supplies	30-300-620010	20.39
12/12/2025	Supplies	60-600-620010	20.00
12/12/2025	Supplies	60-600-620010	20.40
Inv 46985575 Total			81.18
15405 Total:			81.18

029 - Quill Corporation Total:

81.18

030 - True Value Line Item Account

15457 01/21/2026

Inv December

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	PD Supplies	10-100-620010	4.58
12/31/2025	Water R&M	40-400-622504	6.79
12/31/2025	Park Supplies	10-090-620010	8.09
12/31/2025	City Hall Supplies	10-020-620010	17.80

Inv December Total 37.26

15457 Total: 37.26

030 - True Value Total:

37.26

035 - Wilcox & Flegel Line Item Account

15412 01/07/2026

Inv CL2750

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	PW Fuel	40-400-620016	110.81
12/31/2025	PW Fuel	30-300-620016	110.81
12/31/2025	PW Fuel	60-600-620016	110.80

Inv CL2750 Total 332.42

15412 Total: 332.42

15413 01/07/2026

Inv CL52232

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	PD Fuel	10-100-620012	698.75

Inv CL52232 Total 698.75

15413 Total: 698.75

15462 01/21/2026

Inv CL04437

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	PW Fuel	60-600-620016	207.86
01/15/2026	PW Fuel	40-400-620016	207.85
01/15/2026	PW Fuel	30-300-620016	207.85

Inv CL04437 Total 623.56

15462 Total: 623.56

15463	01/21/2026		
Inv	CL04081		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/15/2026	PD Fuel	10-100-620012
			680.46
	Inv CL04081 Total		680.46

15463 Total:			680.46
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035 - Wilcox & Flegel Total:			2,335.19
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044 - Columbia River PUD Line Item Account

15421	01/21/2026		
Inv	168		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/08/2026	Power	30-300-620014
			385.77
	Inv 168 Total		385.77

 Inv 169

	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/08/2026	Power	60-600-620014
			52.43
	Inv 169 Total		52.43

 Inv 25017

	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/08/2026	Power	40-400-620014
			43.41
	Inv 25017 Total		43.41

 Inv 7500

	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/08/2026	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>
	01/08/2026	Power	40-400-620014
			41.17
	Inv 77473 Total		41.17

15421 Total:			566.16
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044 - Columbia River PUD Total:			566.16
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052 - Wood's Logging Supply, Inc Line Item Account

Check Number	Check Date		Amount
15414	01/07/2026		
Inv	PSI00460543		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2025	Rain Jacket/Rags	60-600-620010	49.00
12/05/2025	Rain Jacket/Rags	30-300-620010	49.01
12/05/2025	Rain Jacket/Rags	40-400-620010	49.01
Inv	PSI00460543 Total		147.02
15414 Total:			147.02
052 - Wood's Logging Supply, Inc Total:			147.02
053 - Grainger Line Item Account			
15390	01/07/2026		
Inv	97405582786		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/11/2025	Supplies	10-090-620010	32.38
12/11/2025	WWTP R&M	30-300-622504	166.00
Inv	97405582786 Total		198.38
Inv	9740682217		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/11/2025	WWTP R&M	30-300-622504	29.24
12/11/2025	WWTP Supplies	30-300-620010	35.40
Inv	9740682217 Total		64.64
15390 Total:			263.02
15429	01/21/2026		
Inv	9755803195		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2025	WWTP R&M	30-300-622504	7.90
Inv	9755803195 Total		7.90
Inv	9761348987		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2026	WWTP R&M	30-300-622504	132.19
Inv	9761348987 Total		132.19
15429 Total:			140.09
053 - Grainger Total:			403.11

060 - One Call Concepts Inc Line Item Account

15444 01/21/2026

Inv 5120453

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Locates	40-400-620010	3.60
12/31/2025	Locates	60-600-620010	3.58
12/31/2025	Locates	30-300-620010	3.60

Inv 5120453 Total 10.78

15444 Total: 10.78

060 - One Call Concepts Inc Total: 10.78

069 - Sierra Springs Line Item Account

15406 01/07/2026

Inv 21810797

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2026	Supplies	40-400-620010	29.73
01/03/2026	Supplies	30-300-620010	29.73
01/03/2026	Supplies	10-100-620010	29.73
01/03/2026	Supplies	60-600-620010	29.72

Inv 21810797 Total 118.91

Inv 21812111

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2026	Library	10-050-620010	8.98

Inv 21812111 Total 8.98

15406 Total: 127.89

069 - Sierra Springs Total: 127.89

077 - CIS Trust Line Item Account 10-000-350013

15465 01/30/2026

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	PR Batch 00001.01.2026 CCIS employee paid extra life	10-000-350009	252.33
01/27/2026	PR Batch 00001.01.2026 ER Paid AD&D	10-000-350013	15.76
01/27/2026	PR Batch 00001.01.2026 Increment Life	10-000-350013	109.96

Inv Total 378.05

15465 Total: 378.05

077 - CIS Trust Total: 378.05

079 - Oregon Teamster Employer Trust Line Item Account 10-000-350013

15467	01/30/2026		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/27/2026	PR Batch 00001.01.2026 Emplpyee Health Ins Teamstrs	10-000-350013 1,541.32
	01/27/2026	PR Batch 00001.01.2026 Teamsters Health Ins ER Portio	10-000-350013 29,286.03
	Inv Total		30,827.35

15467 Total: 30,827.35

079 - Oregon Teamster Employer Trust Total:

30,827.35

094 - Cowlitz Wahkiakum Government Line Item Account

15424	01/21/2026		
	Inv 514		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/15/2026	Annual Membership	10-010-622020 504.00
	Inv 514 Total		504.00

15424 Total: 504.00

094 - Cowlitz Wahkiakum Government Total:

504.00

096 - Rainier Police Department Line Item Account

15452	01/21/2026		
	Inv COURT		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/16/2026	Police Training Dec	10-080-621005 2.00
	Inv COURT Total		2.00

15452 Total: 2.00

096 - Rainier Police Department Total:

2.00

097 - Columbia County Treasurer Line Item Account

15420	01/21/2026		
	Inv COURT		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	01/16/2026	Jail Fee Dec	10-080-621005 400.00
	Inv COURT Total		400.00

15420 Total: 400.00

097 - Columbia County Treasurer Total:	400.00
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1007 - NW Occupational Med. Ctr. Line Item Account

15401	01/07/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2026	Pre- Appl Screening	10-100-620010	832.50
Inv Total			832.50
15401 Total:			832.50

1007 - NW Occupational Med. Ctr. Total:	832.50
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101 - V O Printers, Inc Line Item Account

15459	01/21/2026		
Inv 43440			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	Notary Stamp	10-070-620010	25.97
Inv 43440 Total			25.97
15459 Total:			25.97

101 - V O Printers, Inc Total:	25.97
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132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account

15407	01/07/2026		
Inv 022714			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Civic Pay	40-400-620010	200.00
12/31/2025	Civic Pay	30-300-620010	200.00
Inv 022714 Total			400.00
15407 Total:			400.00

132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:	400.00
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135 - Star Rentals & Sales Line Item Account

15455	01/21/2026		
Inv 846766-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2026	City Hall Lights & Tree	10-020-622504	423.00
Inv 846766-25 Total			423.00

Check Number	Check Date		Amount
15455 Total:			423.00
135 - Star Rentals & Sales Total:			423.00
182 - NW Natural Line Item Account			
15443	01/21/2026		
Inv	989961-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2026	WTP Power	40-400-620018	585.67
Inv 989961-8 Total			585.67
15443 Total:			585.67
182 - NW Natural Total:			585.67
2055 - WesTech Line Item Account			
15411	01/07/2026		
Inv	PS-INV108094		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2025	WTP R&M	40-400-622504	1,142.30
Inv PS-INV108094 Total			1,142.30
15411 Total:			1,142.30
2055 - WesTech Total:			1,142.30
2069 - Budge, Connie Line Item Account			
15417	01/21/2026		
Inv	2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	220.00
Inv 2025 Total			220.00
15417 Total:			220.00
2069 - Budge, Connie Total:			220.00
2081 - Greer Trucking & Excavation Line Item Account			
15430	01/21/2026		
Inv	78542-25		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	Fire Hydrant Job	84-840-633045	4,220.00

Check Number	Check Date		Amount
Inv 78542-25	Total		4,220.00
Inv 81002-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	E Street Water Line	84-840-630035	37,830.00
Inv 81002-25	Total		37,830.00
Inv 93251-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	1st Street Culvert Ext	60-600-622504	2,150.00
Inv 93251-25	Total		2,150.00
15430	Total:		44,200.00
2081 - Greer Trucking & Excavation Total:			44,200.00
2112 - Peterson Line Item Account			
15402	01/07/2026		
Inv	Credit		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2025	CREDIT	30-300-622504	-63.33
Inv Credit Total			-63.33
Inv O5986601			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2025	Streets R&M	60-600-622504	1,259.67
Inv O5986601	Total		1,259.67
15402	Total:		1,196.34
15447	01/21/2026		
Inv	PC150122570		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	Equipment R&M	10-090-622505	55.77
01/14/2026	Equipment R&M	40-400-622505	55.74
01/14/2026	Equipment R&M	30-300-622505	55.74
01/14/2026	Equipment R&M	60-600-622505	55.74
Inv PC150122570	Total		222.99
15447	Total:		222.99
2112 - Peterson Total:			1,419.33

2113 - Hudson Garbage Service Line Item Account

15393 01/07/2026

Inv 15805207S046

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	Garbage	30-300-622504	59.50
01/01/2026	Garbage	40-400-622504	59.50
01/01/2026	Garbage	10-090-622504	59.50
01/01/2026	Garbage	60-600-622504	59.50

Inv 15805207S046 Total 238.00

15393 Total: 238.00

2113 - Hudson Garbage Service Total:

238.00

2126 - Sunset Auto Parts, Inc. Line Item Account

15408 01/07/2026

Inv December

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Vehicle R&M	60-600-622505	273.71
12/31/2025	Vehicle R&M	40-400-622505	273.71
12/31/2025	Vehicle R&M	30-300-622505	273.71

Inv December Total 821.13

15408 Total: 821.13

2126 - Sunset Auto Parts, Inc. Total:

821.13

2164 - Cooper, Scott Line Item Account

15423 01/21/2026

Inv 2025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	280.00

Inv 2025 Total 280.00

15423 Total: 280.00

2164 - Cooper, Scott Total:

280.00

2244 - O'Reilly Auto Parts Line Item Account

15446 01/21/2026

Inv 2505-246313

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	Vehicle R&M	30-300-622505	35.38
01/12/2026	Vehicle R&M	60-600-622505	35.38

Check Number	Check Date		Amount
01/12/2026	Vehicle R&M	40-400-622505	35.38
Inv 2505-246313 Total			106.14
15446 Total:			106.14
2244 - O'Reilly Auto Parts Total:			106.14
2262 - Christina Ishii Line Item Account			
15384	01/07/2026		
Inv	COR-61		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2026	Nov-Dec Website Maint	10-010-620201	818.75
Inv COR-61 Total			818.75
15384 Total:			818.75
2262 - Christina Ishii Total:			818.75
2325 - Phillips, Cynthia L. Line Item Account			
15448	01/21/2026		
Inv	January		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2026	Judge- January	10-080-620205	450.00
Inv January Total			450.00
15448 Total:			450.00
2325 - Phillips, Cynthia L. Total:			450.00
244 - Clatskanie PUD Line Item Account			
15418	01/21/2026		
Inv	Dec/Jan		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	Power	40-400-620014	6,004.79
01/21/2026	Power	10-050-620014	461.70
01/21/2026	Power	10-090-620014	438.08
01/21/2026	Power	10-100-620014	461.71
01/21/2026	Power	10-010-620014	461.71
01/21/2026	Power	30-300-620014	6,273.26
01/21/2026	Power	60-600-620014	3,565.22
Inv Dec/Jan Total			17,666.47
15418 Total:			17,666.47

244 - Clatskanie PUD Total: 17,666.47

3000 - ALS Group USA, Corp. Line Item Account

15382 01/07/2026

Inv 36-51-702030-0

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	Water Sampling	40-400-620111	120.00

Inv 36-51-702030-0 Total 120.00

Inv 36-51-702417

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	Water Sampling	40-400-620111	110.00

Inv 36-51-702417 Total 110.00

15382 Total: 230.00

15415 01/21/2026

Inv 36-51-704539

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2026	Water Sampling	40-400-620111	120.00

Inv 36-51-704539 Total 120.00

Inv 36-51-704887

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	Water Sampling	40-400-620111	1,185.00

Inv 36-51-704887 Total 1,185.00

15415 Total: 1,305.00

3000 - ALS Group USA, Corp. Total: 1,535.00

3021 - Marlin Business Bank Line Item Account

15439 01/21/2026

Inv 41476446

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	Admin Copier Lease	10-010-620101	164.00

Inv 41476446 Total 164.00

15439 Total: 164.00

3021 - Marlin Business Bank Total: 164.00

Check Number	Check Date		Amount
3024 - H.D. Fowler Company Line Item Account			
15431	01/21/2026		
Inv	08770268		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	READY Subscription	40-400-630128	2,721.35
Inv 08770268 Total			2,721.35
15431 Total:			2,721.35
3024 - H.D. Fowler Company Total:			2,721.35
3115 - Jammie's Environmental, Inc. Line Item Account			
15397	01/07/2026		
Inv	251524		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2025	Clean Storm Drains	30-300-622504	2,921.69
Inv 251524 Total			2,921.69
15397 Total:			2,921.69
3115 - Jammie's Environmental, Inc. Total:			2,921.69
3150 - DuPlessis, Robert Line Item Account			
15425	01/21/2026		
Inv	2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	200.00
Inv 2025 Total			200.00
15425 Total:			200.00
3150 - DuPlessis, Robert Total:			200.00
3182 - Government Ethics Commission Line Item Account			
15428	01/21/2026		
Inv	AIE22507		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2025	Annual Membership Dues	10-010-622020	1,497.24
Inv AIE22507 Total			1,497.24
15428 Total:			1,497.24

3182 - Government Ethics Commission Total: 1,497.24

3407 - Galls LLC-DBA Blumenthal Uniform Line Item Account

15388 01/07/2026

Inv 033501348

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	Uniform	10-100-621018	116.13

Inv 033501348 Total 116.13

Inv 033505636

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	Uniform	10-100-621018	154.86

Inv 033505636 Total 154.86

Inv 033528102

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	Uniform	10-100-621018	224.69

Inv 033528102 Total 224.69

15388 Total:

495.68

15427 01/21/2026

Inv 033614792

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Uniforms	10-100-621018	48.36

Inv 033614792 Total 48.36

Inv 033627212

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Uniforms	10-100-621018	215.01

Inv 033627212 Total 215.01

15427 Total:

263.37

3407 - Galls LLC-DBA Blumenthal Uniform Total:

759.05

3476 - Kreger, Michael Line Item Account

15436 01/21/2026

Inv 2025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	320.00

Inv 2025 Total 320.00

15436 Total:	320.00
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3476 - Kreger, Michael Total:	320.00
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3512 - Verizon Line Item Account

15460 01/21/2026

Inv 6133193845

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2026	PW Cell, Tablets	60-600-620014	92.04
01/10/2026	PW Cell, Tablets	40-400-620014	92.05
01/10/2026	PW Cell, Tablets	30-300-620014	92.05

Inv 6133193845 Total	276.14
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15460 Total:	276.14
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3512 - Verizon Total:	276.14
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3545 - InRoads Credit Union Line Item Account

15394 01/07/2026

Inv 1203

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2024	Unknow Charge Scott's visa	10-010-622015	14.99
12/15/2024	TDN	60-600-621003	20.00
12/15/2024	City Luncheon	10-010-622015	288.50
12/15/2025	Lunch Meeting	10-010-622010	20.00
12/15/2024	Lunch Meeting	10-010-622510	38.00
12/15/2024	City Hall Backpack Vacuum	10-020-621007	555.00
12/15/2024	TDN Subscription	40-400-621003	20.00
12/15/2024	Adminl Supplies	10-070-620010	168.41
12/15/2024	Admin Misc	10-070-622015	48.50
12/15/2024	City Hall Supplies	10-020-620010	34.05
12/15/2024	TDN Subscription	30-300-621003	20.00

Inv 1203 Total	1,227.45
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15394 Total:	1,227.45
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15395 01/07/2026

Inv 1070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2025	WWTP R&M	30-300-622504	261.10

Inv 1070 Total	261.10
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15395 Total:	261.10
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15396 01/07/2026

Inv 0494

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/02/2026	Donuts for HOPE fundraiser	10-010-622015	900.00
01/02/2026	Supplies	10-100-620010	4.48
01/02/2026	Supplies	10-100-620010	130.84
12/09/2025	2025 Ford Tire Chains	10-100-620011	227.19

Inv 0494 Total 1,262.51

15396 Total: 1,262.51

3545 - InRoads Credit Union Total: 2,751.06

3635 - Lower Columbia Occupational Health Line Item Account

15399 01/07/2026

Inv 2025-06338

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Physical Exam CDL- Liga	30-300-621017	46.67
12/31/2025	Physical Exam CDL- Liga	40-400-621017	46.67
12/31/2025	Physical Exam CDL- Liga	60-600-621017	46.66

Inv 2025-06338 Total 140.00

15399 Total: 140.00

3635 - Lower Columbia Occupational Health Total: 140.00

3644 - More Power Computers, Inc. Line Item Account

15400 01/07/2026

Inv 17873

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2025	Office 365 Exchange/Enterprise	30-300-622510	58.54
12/01/2025	Office 365 Exchange/Enterprise	10-100-622510	119.71
12/01/2025	Office 365 Exchange/Enterprise	10-010-622510	48.82
12/01/2025	Office 365 Exchange/Enterprise	50-500-622510	62.54
12/01/2025	Office 365 Exchange/Enterprise	40-400-622510	62.54
12/01/2025	Office 365 Exchange/Enterprise	10-050-622510	20.71
12/01/2025	Office 365 Exchange/Enterprise	60-600-622510	62.54

Inv 17873 Total 435.40

Inv 17937

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2026	IT Monthly Agreement	10-050-622510	473.16
07/01/2026	IT Monthly Agreement	60-600-622510	574.55
07/01/2026	IT Monthly Agreement	10-010-622510	202.76
07/01/2026	IT Monthly Agreement	50-500-622510	236.58
01/06/2026	PD Workstation replacement	10-100-630210	807.53
07/01/2026	IT Monthly Agreement	30-300-622510	574.55
07/01/2026	IT Monthly Agreement	40-400-622510	566.55

Check Number	Check Date		Amount
Inv 17937 Total			3,435.68
Inv 17938			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	Office 365 Exchange/Enterprise	10-050-622510	20.71
01/01/2026	Office 365 Exchange/Enterprise	30-300-622510	58.54
01/01/2026	Office 365 Exchange/Enterprise	60-600-622510	62.54
01/01/2026	Office 365 Exchange/Enterprise	10-100-622510	119.71
01/01/2026	Office 365 Exchange/Enterprise	40-400-622510	62.54
01/01/2026	Office 365 Exchange/Enterprise	10-010-622510	48.82
01/01/2026	Office 365 Exchange/Enterprise	50-500-622510	62.54
Inv 17938 Total			435.40
Inv 18004			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2025	PD Workstation Replacement	10-100-630210	675.00
Inv 18004 Total			675.00
15400 Total:			4,981.48
15441	01/21/2026		
Inv 18005			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	PD Laptops & Labor	10-100-630210	3,150.00
Inv 18005 Total			3,150.00
Inv 18006			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	Watchguard Subsription Renewal	10-050-622510	85.00
01/08/2026	Watchguard Subsription Renewal	60-600-622510	86.00
01/08/2026	Watchguard Subsription Renewal	10-010-622510	85.00
01/08/2026	Watchguard Subsription Renewal	40-400-622510	86.00
01/08/2026	Watchguard Subsription Renewal	50-500-622510	86.00
01/08/2026	Watchguard Subsription Renewal	10-100-622510	86.00
01/08/2026	Watchguard Subsription Renewal	30-300-622510	86.00
Inv 18006 Total			600.00
15441 Total:			3,750.00
3644 - More Power Computers, Inc. Total:			8,731.48
3655 - Leeway Engineering Solutions, LLC Line Item Account			
15398	01/07/2026		
Inv 1562			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2025	Flow Monitoring Project	83-830-638027	2,026.50

Check Number	Check Date		Amount
Inv 1562 Total			2,026.50
			<hr/>
15398 Total:			2,026.50
15438	01/21/2026		
Inv 1586			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	Flow Monitoring Project	83-830-638027	1,913.50
Inv 1586 Total			1,913.50
			<hr/>
15438 Total:			1,913.50
			<hr/>
3655 - Leeway Engineering Solutions, LLC Total:			3,940.00
			<hr/>
3669 - Comcast Business Line Item Account			
15422	01/21/2026		
Inv 260489714			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	Phones	10-100-620014	126.27
01/01/2026	Phones	30-300-620014	60.33
01/01/2026	Phones	40-400-620014	62.40
01/01/2026	Phones	60-600-620014	60.12
01/01/2026	Phones	10-070-620014	45.30
01/01/2026	Phones	10-050-620014	44.19
01/01/2026	Phones	10-080-621005	53.50
Inv 260489714 Total			452.11
			<hr/>
15422 Total:			452.11
			<hr/>
3669 - Comcast Business Total:			452.11
			<hr/>
3789 - Howell, Jeremy Line Item Account			
15432	01/21/2026		
Inv 2025			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	220.00
Inv 2025 Total			220.00
			<hr/>
15432 Total:			220.00
			<hr/>
3789 - Howell, Jeremy Total:			220.00
			<hr/>
3797 - Ventek/Caracal Enterprises LLC Line Item Account			
15410	01/07/2026		

Check Number	Check Date		Amount
Inv	152494		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	Annual Fee	10-090-630214	1,140.00
Inv 152494 Total			1,140.00
15410 Total:			1,140.00
3797 - Ventek/Caracal Enterprises LLC Total:			1,140.00
3799 - KLTV Line Item Account			
15435	01/21/2026		
Inv	475		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2026	Oct-Dec Council Meetings	10-010-622010	513.00
Inv 475 Total			513.00
15435 Total:			513.00
3799 - KLTV Total:			513.00
3810 - MPH Industries, Inc. Line Item Account			
15442	01/21/2026		
Inv	6023995		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/01/2024	PD Supplies	10-100-620010	225.95
Inv 6023995 Total			225.95
15442 Total:			225.95
3810 - MPH Industries, Inc. Total:			225.95
382 - Postmaster Line Item Account			
15404	01/07/2026		
Inv	UB Statements		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2026	Water	40-400-620019	231.84
01/06/2026	Water	30-300-620019	231.84
Inv UB Statements Total			463.68
15404 Total:			463.68
15450	01/21/2026		

Check Number	Check Date		Amount
Inv 113			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	Permit #113	30-300-620019	185.00
01/20/2026	Permit #113	40-400-620019	185.00
Inv 113 Total			370.00
15450 Total:			370.00
382 - Postmaster Total:			833.68
3823 - Alumichem Canada Inc Line Item Account			
15383	01/07/2026		
Inv 26524			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2025	Water Chems	40-400-620111	14,602.50
Inv 26524 Total			14,602.50
15383 Total:			14,602.50
3823 - Alumichem Canada Inc Total:			14,602.50
3829 - Urling, Alexander W, Urling (Skip) Line Item Account			
15458	01/21/2026		
Inv 111			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2026	Planner- August- December	10-030-621006	1,478.25
Inv 111 Total			1,478.25
15458 Total:			1,478.25
3829 - Urling, Alexander W, Urling (Skip) Total:			1,478.25
3831 - First Citizens Bank & Trust Co. (CIT) Line Item Account			
15426	01/21/2026		
Inv 482301237			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2025	Copier Lease-PD	10-100-620021	271.74
Inv 482301237 Total			271.74
15426 Total:			271.74
3831 - First Citizens Bank & Trust Co. (CIT) Total:			271.74

3837 - American Backflow & Plumbing Services INC Line Item Account

15416	01/21/2026		
Inv	Oct 2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2025	City Backflow Testing	40-400-622504	1,682.00
Inv Oct 2025 Total			1,682.00

15416 Total:			1,682.00
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3837 - American Backflow & Plumbing Services INC Total:

1,682.00

3840 - Watson, Denise Line Item Account

15461	01/21/2026		
Inv	2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	260.00
Inv 2025 Total			260.00

15461 Total:			260.00
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3840 - Watson, Denise Total:

260.00

3898 - Langner, Paul Line Item Account

15437	01/21/2026		
Inv	2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	260.00
Inv 2025 Total			260.00

15437 Total:			260.00
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3898 - Langner, Paul Total:

260.00

3912 - Delta Operations/The Automation Group INC Line Item Account

15387	01/07/2026		
Inv	C002624		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	WTP Prof. Services	40-400-620201	2,520.78
Inv C002624 Total			2,520.78

15387 Total:			2,520.78
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3912 - Delta Operations/The Automation Group INC Total: 2,520.78

3918 - Singerlewak LLP Line Item Account

15454 01/21/2026

Inv 660232

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	24/25 Audit	10-010-621011	2,600.00
01/12/2026	24/25 Audit	30-300-621011	2,600.00
01/12/2026	24/25 Audit	60-600-621011	2,600.00
01/12/2026	24/25 Audit	40-400-621011	2,600.00

Inv 660232 Total 10,400.00

15454 Total: 10,400.00

3918 - Singerlewak LLP Total: 10,400.00

3925 - Phillips, John Line Item Account

15449 01/21/2026

Inv January

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	Restitution 24-N-006542,6543	10-080-621005	150.00

Inv January Total 150.00

15449 Total: 150.00

3925 - Phillips, John Total: 150.00

3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Line Item Account

15409 01/07/2026

Inv 373430202512-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	Investigative Data Portal	10-100-620010	100.00

Inv 373430202512-1 Total 100.00

15409 Total: 100.00

3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Total: 100.00

3960 - Greer, Junior Line Item Account

15391 01/07/2026

Inv 78542-25

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	Fire Hydrant Job	84-840-633045	4,220.00

Check Number	Check Date		Amount
Inv 78542-25	Total		4,220.00
Inv 81002-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	East E St. Waterline Project	84-840-630035	37,830.00
Inv 81002-25	Total		37,830.00
Inv 93251-25			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	1st St. Culvert Extension	60-600-622504	2,150.00
Inv 93251-25	Total		2,150.00
15391	Total:		44,200.00
3960 - Greer, Junior	Total:		44,200.00
3978 - kelley Create Co	Line Item Account		
15434	01/21/2026		
Inv 2193342			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2026	Admin Copier	10-010-620101	130.77
Inv 2193342	Total		130.77
15434	Total:		130.77
3978 - kelley Create Co	Total:		130.77
3991 - K & E Excavating Inc	Line Item Account		
15433	01/21/2026		
Inv REIMB			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2026	Hydrant Meter Deposit Reimb	40-400-615000	130.64
Inv REIMB	Total		130.64
15433	Total:		130.64
3991 - K & E Excavating Inc	Total:		130.64
3992 - Ratkie, Charleen	Line Item Account		
15453	01/21/2026		
Inv 2025			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	2025 Meeting Stipend	10-010-624009	40.00

Check Number	Check Date		Amount
		Inv 2025 Total	40.00
		15453 Total:	40.00
		3992 - Ratkie, Charleen Total:	40.00
		3993 - Matthews, Mitch Line Item Account	
15440	01/21/2026	Inv	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		01/16/2026	Training/lunch per diem
			<u>Line Item Account</u>
			10-100-621017
			45.00
		Inv Total	45.00
		15440 Total:	45.00
		3993 - Matthews, Mitch Total:	45.00
		406 - Cole, Jerry Line Item Account	
15419	01/21/2026	Inv 2025	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		01/20/2026	2025 Meeting Stipend
			<u>Line Item Account</u>
			10-010-624009
			320.00
		Inv 2025 Total	320.00
		15419 Total:	320.00
		406 - Cole, Jerry Total:	320.00
		581 - Home Depot Credit Services Line Item Account	
15392	01/07/2026	Inv 2524181	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		12/15/2025	Clorox
			<u>Line Item Account</u>
			10-090-620010
			19.84
		Inv 2524181 Total	19.84
		Inv 6620283	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		12/01/2025	Xmas Lights
		12/01/2025	Streets
			<u>Line Item Account</u>
			10-090-622504
			259.68
			60-600-620010
			258.88
		Inv 6620283 Total	518.56
		15392 Total:	538.40

581 - Home Depot Credit Services Total:	538.40
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605 - Points S Tire Factory Line Item Account

15403 01/07/2026
 Inv 1078274

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	PD Tires	10-100-620012	984.29

Inv 1078274 Total	984.29
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15403 Total:	984.29
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605 - Points S Tire Factory Total:	984.29
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673 - Cintas Corporation Line Item Account

15385 01/07/2026
 Inv December

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	Supplies City Hall- Rugs	10-090-620010	125.38

Inv December Total	125.38
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15385 Total:	125.38
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673 - Cintas Corporation Total:	125.38
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721 - Code Publishing, LLC Line Item Account

15386 01/07/2026
 Inv GC10019074

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/26/2025	Muni Code Web Update	10-010-620105	611.00

Inv GC10019074 Total	611.00
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15386 Total:	611.00
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721 - Code Publishing, LLC Total:	611.00
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837 - Global Security & Comm. Inc. Line Item Account

15389 01/07/2026
 Inv 4699981

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	City Hall Alarm	10-020-622504	74.85

Inv 4699981 Total	74.85
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Check Number	Check Date		Amount
15389 Total:			74.85
837 - Global Security & Comm. Inc. Total:			74.85
985 - AFLAC Line Item Account 10-000-350020			
15464	01/30/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	PR Batch 00001.01.2026 AFLAC	10-000-350020	197.53
Inv Total			197.53
15464 Total:			197.53
985 - AFLAC Total:			197.53
995 - Teamsters Local No. 58 Line Item Account 10-000-350005			
15468	01/30/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	PR Batch 00001.01.2026 Dues	10-000-350005	873.00
Inv Total			873.00
15468 Total:			873.00
995 - Teamsters Local No. 58 Total:			873.00
996 - Oregon Department of Revenue Line Item Account			
15445	01/21/2026		
Inv COURT			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2026	December 2025	10-080-621005	1,889.44
Inv COURT Total			1,889.44
15445 Total:			1,889.44
996 - Oregon Department of Revenue Total:			1,889.44
ORSGP - Oregon Savings Growth Plan Line Item Account			
15466	01/30/2026		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	PR Batch 00001.01.2026 Oregon Growth Savings Plan	10-000-350018	800.00
01/27/2026	PR Batch 00001.01.2026 Oregon Savings Growth Plan %	10-000-350018	253.19

Check Number	Check Date		Amount
01/27/2026	PR Batch 00001.01.2026 After Tax Oregon Savings Growt	10-000-350018	25.00
Inv Total			1,078.19
15466 Total:			1,078.19
ORSGP - Oregon Savings Growth Plan Total:			1,078.19
Total:			218,419.76



To The Columbia County 911 District

9/25/2025

Dear Board Members,

The executive members of Columbia County’s Law Enforcement, Emergency Medical Services, and Fire Service disciplines, humbly serving the citizens of this community, wish to formally express our unified support and dedication to collaborating with the staff of the Columbia County 911 District (the “District”) and its newly appointed director.

We believe that cohesive collaboration between Public Safety officials and the District is vital to the success of our combined missions which is to provide and facilitate emergency services to citizens of this county. Dispatchers, Technicians, and administrative staff of the Columbia County 911 district, play a crucial role in providing public safety services while effectively serving our county of approximately 50,063 residents.

Our partnership with the Columbia County 911 District has long been valued and appreciated for the following reasons:

- Established positive relationships between public safety personnel and District members, which are critical during emergency incidents and for providing constructive feedback to continuously improve our collective response.
- A shared institutional knowledge of past and current issues within the county, including what solutions have been tried, what works, and what does not.
- Experience with previous projects and surveys, along with a clear understanding of potential remedies and innovative solutions.
- A common commitment to moving forward together, particularly in addressing and developing realistic strategies to improve radio coverage throughout Columbia County — a crucial factor in safeguarding our first responders and citizens.

With our commitment of support in mind, we also want to convey our genuine commitment to addressing and resolving the known coverage and infrastructure challenges that have yet to be addressed over the past decade. Continuing to placate these known deficiencies will have real world negative effects. We are concerned for our staff and our citizens who are at the most risk.

It is not lost on us that there are numerous challenges requiring investments of time and finances, which will require many difficult decisions. We urge the Board to implement practical and actionable plans to immediately stabilize our communication system. The undersigned wish to support your success in finding solutions to these challenges that affects us as a team.



We believe the new director must be supported and not undermined. We are committed to supporting him as his tenure is less than 60 days. He must be given the latitude to learn his position and fully grasp the extent of the radio infrastructure challenges. We expect the Board to take actionable steps in supporting his role by giving him the financial support needed to fix our outdated and failing system. This support will be essential for him to make effective decisions as he leads the district. As Public Safety administrators we understand what it feels like to be a new leader in an organization. This comes with understanding the challenges of balancing learning a new work culture, past practices, employees' personalities, and much more that is associated with such a position. We must give him some time, latitude and support so that he can guide us through this tumultuous time and deliver us evidenced based solutions that any decision maker would require.

In closing, we are eager and dedicated to assisting the Columbia County 911 District and your motto of "Always There." We want you to be successful in active goal #3 and recognize that to achieve this, everyone must support the new director. It is our belief that to best implement your mission statement, "Providing quality emergency communication services to the public and to emergency service providers in Columbia County," cannot be accomplished without your dedicated and professional staff. From the District Director to the Dispatcher fielding calls for services, for all of us to be successful, we must move forward in a collective effort to provide the best in public safety services to the amazing residents of Columbia County.

With sincere commitment, united in partnership, support and collaboration, the undersigned:



Chief Bruce Holsey
Clatskanic Rural Fire Protection
District

Sheriff Brian Pixley
Columbia County Sheriff's Office

Chief Eric Smythe
Columbia River Fire and Rescue

Chief Joe Kaczinski
Mist-Birkenfeld Rural Fire
Protection District

Chief Jeff Pricher
Scappoose Fire District

Chief Chris Fluellen
Scappoose Police Department

Chief Matthew Smith
St. Helens Police Department

Sergeant Shawn Carnahan
Vernonia Police Department

Chief Greg Brody
Vernonia Fire District

Short Resume of Presenter (Tyler Miller)

- Current City Councilor for Scappoose; elected 2019.
 - Served as City Council President for the last 3-years.

- Board Member, Columbia 9-1-1 Communications District.
 - Elected May 2025. Received 61.36% of votes over 22+ year incumbent Rob Anderson (37.92% of votes). This margin demonstrates people want to see improvement!
 - Each of the 6 Scappoose City Councilors, and the Mayor endorsed me for the C911CD Board during the May 2025 election.

- Attended every C911CD Board meeting since about 2015.
- Attended nearly every C911CD Advisory Committee meeting since about 2015.



“Housekeeping Items”

This presentation and statements during or related to this presentation are my individual opinions and statements and do not reflect the opinion or position of any government entity, associated personnel or elected officials.

I 100% support the employees of the Columbia 9-1-1 Communications District (C911CD). I do not support waste of public funds, lack of accountability, actions or inactions by governing bodies that jeopardize public safety, or our first responder’s safety. The opinions and related statements herein and connected to the presentation are not intended to suggest the actual employees of C911CD are not doing a good job.



Why are we here; what is the issue?

- The C911CD is asking for 0.29 cents per assessed \$1,000 of your property's value, as an additional tax. This tax is being referred to as an "Option Levy" tax and is planned to be placed on the May 19, 2026 ballot for electors (voters) to decide. The Option Levy, if passed, is estimated to generate about \$2 million additional from Columbia County property taxes.

- The 0.29 cents per \$1,000 tax described above is in addition to the permanent rate the C911CD will always get, regardless. The permanent tax on your property for the C911CD permanent rate is 0.2554 cents per assessed \$1,000 of your property value.

- C911CD has not presented any specific calculations showing why the need, or how the 0.29 cents per assessed \$1,000 they collect will be used. The details are a mystery. When the C911CD Board voted, no board member raised this question.

- Historically, the public records show about \$1 million in excess and transferred to the Reserve accounts of the C911CD. If they have \$1 million in reserves each year, why is the 0.29 cent rate fair?

- C911CD's statements about how much of C911CD's overall annual budget is made up from the Option Levy is based on full staffing, something that hasn't happened in over 10 years.

- As a board member, I voted "No" to put this tax on the May 19, 2026 ballot.



Most Recent History of C911CD Option Levy



- Both the Columbia County Republican Central Committee and Democrat Committee Boards came together for bipartisan OPPOSITION to the last two levies C911CD requested. Those two levies were for the same tax rate and purpose. The Republican and Democrat Central Committees have already voted to again oppose the levy on the May 2026 ballot.
- November 2024 C911CD Option Levy attempt (5-303):
No: 17,118 votes. Yes: 12,980 votes. Difference: 4,208
- May 2024 C911CD Option Levy attempt (5-299):
No: 7,298 votes. Yes: 6,940 votes. Difference: 358

SINCE, WHAT HAS CHANGED?

WHAT DID THE C911CD DO TO ADDRESS THE CONCERNS OF ELECTORS/VOTERS?

Nothing

Revenues of C911CD

- Revenue sources per the C911CD 2025/26 adopted budget document:

Revenues	2025-2026 Budget
Net Working Capital	\$7,811,554
Current Year Taxes	1,657,782
Previously Levied Taxes	30,000
Interest on Investments	161,000
9-1-1 Excise Tax	782,000
Communications Fees	20,000
Rents/Royalties	1,000
SIP Revenue – PGE	40,000
OEM Reimbursements	0
Transfers from General Fund	0
Tower Site Lease Revenue	6,000
Miscellaneous	2,500
Total Revenues	\$10,511,836

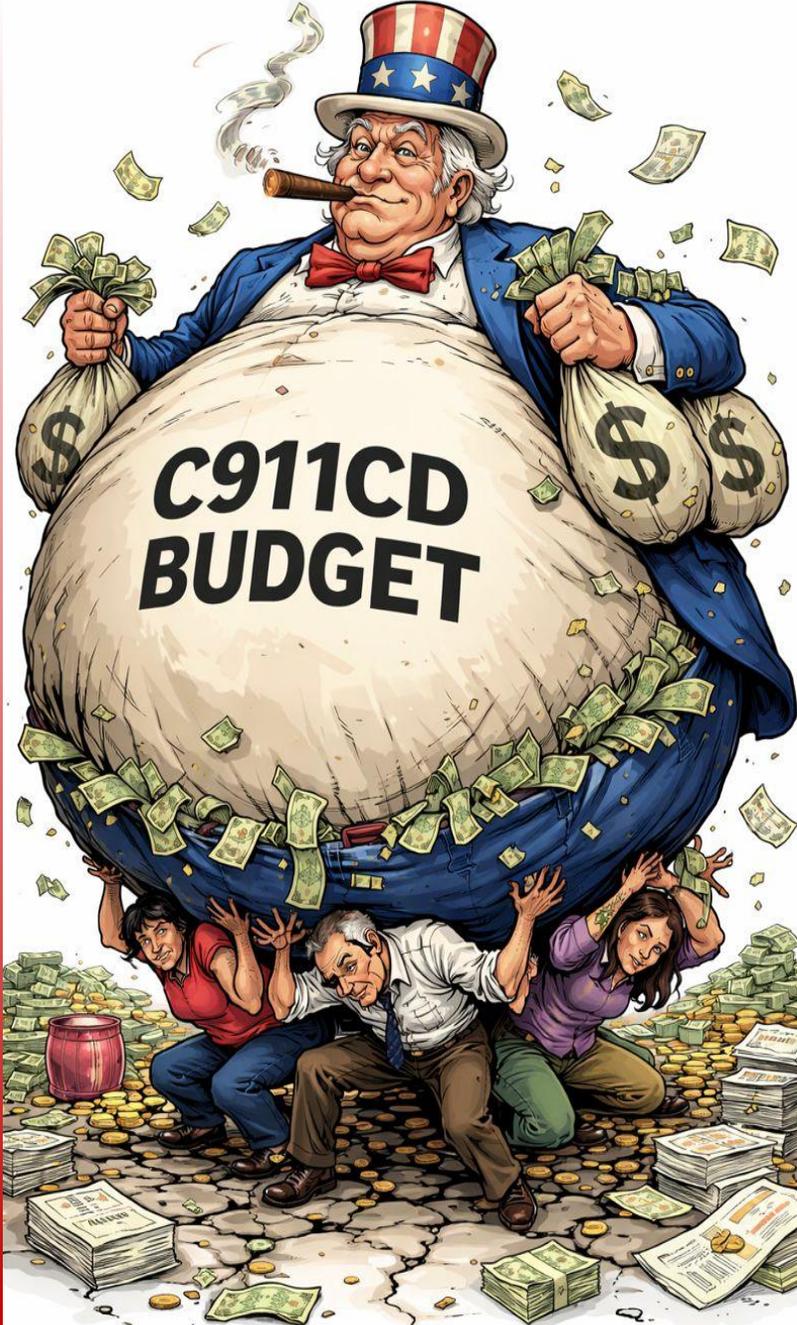
- The last Budget Variance (below) made public by the C911CD for December 31, 2025 shows the current balances of the General Fund and the Reserve Funds. This shows \$3,973,830.64 currently remaining in Reserves.

BUDGET VARIANCE REPORT FOR ALL FUNDS AS OF December 31, 2025

Columbia 911 Months: 01 To: 06 Time: 14:38:30 Date: 01/06/2026

Page: 7

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001	5,112,997.00	4,145,817.25	18.9%	5,112,997.00	2,039,746.97	60%
002	655,042.00	925,972.28	0.0%	655,042.00	225,008.36	66%
003	4,727,460.00	4,784,518.69	0.0%	4,727,460.00	1,200,000.00	75%
004	16,337.00	16,210.49	0.8%	16,337.00	0.00	100%
	10,511,836.00	9,872,518.71	6.1%	10,511,836.00	3,464,755.33	67.0%



Historical & Ongoing Waste of Public/Taxpayer Funds

- 1. Wasted \$66,720 in public funds:** On May 13, 2011, the C911CD wrote a \$66,720.00 check to Day Wireless for a computer solution that first responders needed. If installed, the solution automatically switches between the best data signal. Despite numerous requests for the C911CD to get the project done, the project was not completed and \$66,720.00 in public funds went wasted. Several years later, the C911CD purchased the licenses again at a higher cost.
- 2. Wasted \$300,000 in public funds:** From 2012 through 2016, the C911CD paid a professional consultant/engineer to evaluate the public safety radio system and make recommendations to correct coverage and other problems with the system. This came after outcry from the public safety agencies in our county who depend on the radio system every day for their operations and safety. After spending about \$300,000.00 on the consultant, the C911CD implemented 1 or 2 of over 12 critical recommendations. 13 years later, the problems jeopardizing the safety of first responders and the public are not fixed and have only gotten much worse.
- 3. Gifted \$778.17 in public funds:** On July 17, 2019, ordered a new "11" iPad Pro" from CDWG in the amount of \$778.17 (public funds) and gifted it to a C911CD Board Member who was "retiring" from the Board of Directors. Gifting public funds is against Oregon law.



Historical & Ongoing Waste of Public/Taxpayer Funds

Continued...

- 4. Wasted \$400,000 in public funds:** After recommendation by the consultant/engineer to add a radio site for the public safety radio system off Pisgah Home Road to address public safety radio system coverage deficiencies, the C911CD leased land from Weyerhaeuser for the radio site. The C911CD spent nearly \$400,000 clearing the site, running power and installing a gate and fencing. 10-years later, the site was never completed, and the fenced-in area is filled thick with invasive Scotch broom. The C911CD continues to pay Weyerhaeuser \$4,000+ per year for the lease and the first responders still don't have the radio coverage they were supposed to get 10-years ago for this critical radio site location.
- 5. Wasted \$925,000 in public funds:** On August 25, 2022, the C911CD Board of Directors approved replacing the backhaul radio system that connects the public safety radio system sites together on the backend. The C911CD failed to engage in a competitive "Request for Proposal" (RFP) process and instead paid about \$208,000 per link, buying off an old contract. I obtained competitive quotes to see what the savings could have been using a competitive process. The quotes received evidenced a cost of \$105,116.27 per link. When 9 links are considered, that equals waste of about \$925,954.00 in public funds due to failure to use an RFP.



Historical & Ongoing Waste of Public/Taxpayer Funds

Continued...

- 6. Wasted \$245,000 in public funds:** On March 4, 2021, the C911CD signed an agreement with Federal Engineering. Federal Engineering is another consulting and engineering firm. After spending about \$245,000, the C911CD again did nothing to fix the radio system issues. The engineering showed the current radio system's coverage is absent from Scappoose Schools, something the Scappoose Police Chief has expressed serious concern with multiple times over the last 3+ years. There has been no notable effort to correct the coverage issues in Scappoose or anywhere else in the county.
- 7. Wasted \$88,000 in public funds:** In August 2024, the C911CD retained Coastline Public Relations ("Coastline PR") to try to help them get their Option Levy passed during the November 2024 election. The C911CD spent \$88,000 in public funds over the course of just a few months using Coastline PR instead of doing a grassroots campaign with board members and volunteers as the messengers. ORS 260.432 prohibits the use of public funds for political advocacy.

Just these 7 examples = \$2,025,498 in wasted public funds

For at least the last 12-years, the C911CD has made no effort to apply for any grants to improve the radio system or fund any other major project.



We Support Our First Responders



- On March 31, 2022, Sheriff Brian Pixley was almost shot and killed: Due to radio system failures the C911CD was advised to fix 10+ years ago, the Sheriff was unable to hear a transmission from an officer who was trying to advise the Sheriff the subject of the incident was a homicide suspect. Not receiving the information, Sheriff Pixley walked into the scene where a gun battle then took place. The C911CD also failed to maintain their audio recorders; no audio of the 9-1-1 call or radio traffic was captured.
- Then again on July 30, 2025, another officer involved shooting took place. The deputy's transmissions did not go through due to poor radio system coverage. Officers from St. Helens PD and other agencies arrived on scene having no idea a shooting had just occurred. Again, problems the C911CD failed to remedy over 10+ years prior.
- On August 28, 2025, Sheriff Pixley, SPD Chief Fluellen and SHPD Chief Smith presented a presentation to the C911CD Board, pleading for the C911CD to fix the radio system. To date, 5-months later, no plan or fixes have occurred.

One of the most frustrating parts of these incidents is the communication issues described which caused major, life-threatening consequences, were preventable. The millions of wasted public funds are millions of dollars that should have been spent fixing these issues for public safety and the safety of our first responders.

Investigations & Legal

- The Oregon Secretary of State (SOS) Elections Division has opened an investigation relating to allegations the C911CD violated ORS 260.432, by directing staff to engage in political activities while on the clock, employees engaging in political activity while on the clock, and used \$88,000 in public funds for political advocacy. The allegations stem primarily from 2024, but it took the SOS over a year to get to the case due to backlog. There are new, additional allegations for violations in 2026, as well.
- The Oregon Government Ethics Commission (OGEC) has received at least 8 different complaints alleging violations of ethics law and public meetings law. The OGEC is preparing to open its investigations into these complaints.



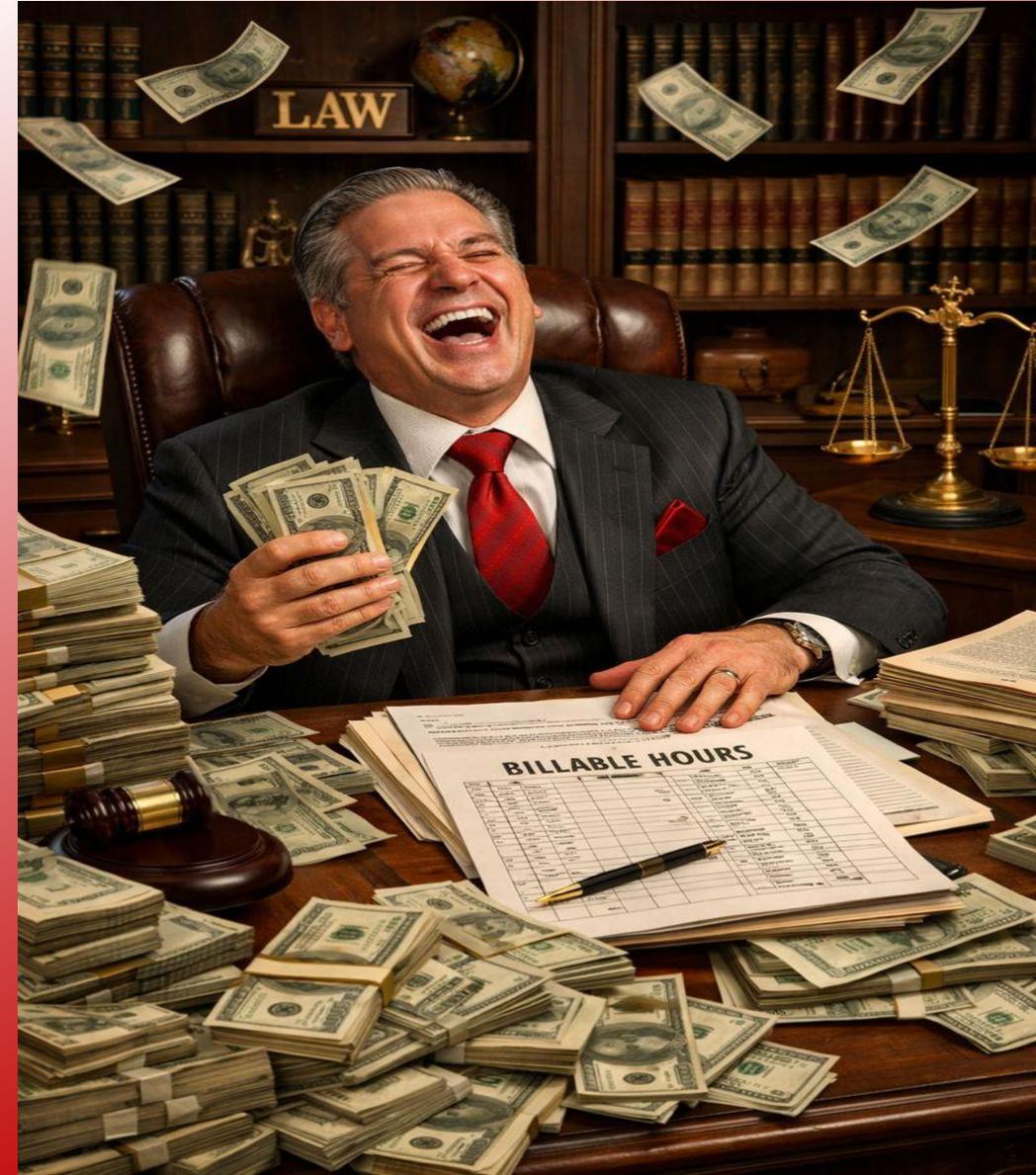
More Bad Decision = Legal Problems



In February 2023, the C911CD banned a Scappoose taxpayer & community member after the taxpayer publicly spoke out against a \$35 million dollar proposal to join Washington County's radio system. Following an interview with Koin6 News, the C911CD issued a "No Trespass" letter to the individual. Upon filing the federal Civil Rights complaint, the judge immediately issued a temporary injunction against the C911CD while the case progressed. In August 2025, A federal district court judge found the C911CD "guilty" of Civil Rights/First Amendment Violations and entered a permanent injunction against C911CD. While most of the legal expenses will be covered by the C911CD's insurance carrier, this heinous act by the C911CD will undoubtedly cost the insurance carrier over \$1.2 million in legal expenses that never should have occurred.

Unnecessary and Avoidable Attorney Bills

- In 2022, the C911CD hired a litigation attorney located in Bend, Oregon, as their “General Counsel”. That attorney is currently billing the C911CD \$495.00 per hour.
- C911CD Check Register documents indicate the attorney billing for time to drive from Bend, to St. Helens for C911CD board meetings.
- The attorney does not otherwise practice government entity law – a unique and challenging area of law. The other main practitioners in this area of law charge about \$300 per hour (e.g., BEH, LGLG).
- The board meeting recordings posted on YouTube evidence the attorney well outside of his lane; heavily involved in staff projects and work that has not been authorized by the Board. Other attorneys who have watched this attorney’s conduct can’t believe what they’re seeing.
- As city councilors, county commissioners and other government elected officials know, when litigation is mandatory for a public entity to engage in, the entity’s insurance carrier provides and assigns defense counsel per insurance policy. Here, the C911CD is engaging in unnecessary legal activities and litigation using the general fund.
- The attorney’s billings to the C911CD include; 2022: \$14,299.66, 2023: \$175,189.64, 2024: \$215,305.00 and 2025: \$282,183.52. = \$686,977.82



A Responsible Solution

- C911CD must develop and agree to a plan that addresses the long-standing safety and financial concerns; regains public trust, demonstrates fiscal responsibility, transparency and has buy-in from all the public safety agencies and elected officials throughout the county.
- The C911CD has plenty in Reserves (\$4 million) to provide ongoing service (for years, if necessary) without any reduction, interruption or fees to user agencies. How quickly C911CD addresses the the concerns will dictate the timing of any potential *future* Option Levy.
- **No professional plan, no formal commitments = No Option Levy.**



Questions?



Happy to answer now, or
feel free to reach out later.

Tyler Miller
503 303 3860

COLUMBIA 9-1-1 COMMUNICATIONS DISTRICT

In the matter of; Confirming the authority to call a measure)
election to submit to the electors of the District the question)
of authorizing a five-year local option levy in the amount of)
twenty-nine cents (29) per one thousand dollars (\$1,000) of)
assessed property value over a five (5) year period for a total)
estimated revenue requirement of \$10,914,819.)

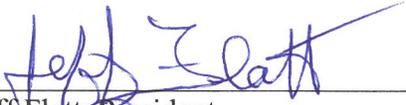
RESOLUTION 26-01

WHEREAS, the Board of Directors of the Columbia 9-1-1 Communications District, Columbia County, Oregon, (the "District"), hereby determines that the District should submit to its voters the question of authorizing the District to levy local option taxes of twenty-nine cents (29) per one thousand dollars (\$1,000) of assessed property value serially each year for five (5) years to provide funds to maintain 9-1-1 services including maintenance and upgrades necessary to continue current 9-1-1 services, an estimated total of \$10,914,819 would be levied; \$1,997,354 in the first year; \$2,086,125 in the second year; \$2,178,841 in the third year; \$2,275,679 in the fourth year and \$2,376,820 in the fifth year; now, therefore,

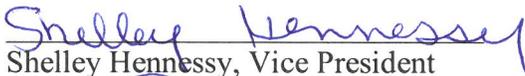
Be it **RESOLVED**, by the Board of Columbia 9-1-1 Communications District, that:

- A. A measure election is hereby called in compliance with state and local laws for the purpose of submitting to the qualified voters of the District the question to levy local option taxes of twenty-nine cents (29) per one thousand dollars (\$1,000) of assessed property value serially each year for five (5) years.
- B. The measure election hereby called shall be held in the District at the May 19, 2026 primary election, in accordance with Oregon law.
- C. The Board hereby authorizes the Executive Director of the District to submit a Request for Ballot Title and a Notice of Measure Election and Explanatory Statement to the Elections Officer of Columbia County, Oregon.

These Matters having come before the Board of Directors at their regular meeting on January 13, 2026; when members present voted as indicated below:



Jeff Flatt, President
(aye) (nay)



Shelley Hennessy, Vice President
(aye) (nay)



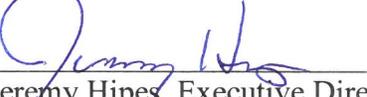
Tyler Miller, Secretary
(aye) (nay)



Mark Pacheco, Treasurer
(aye) (nay)



Brian Tiani, Member
(aye) (nay)

Attest: 

Jeremy Hipes, Executive Director

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

RESOLUTION #26-03-01

**A RESOLUTION FORGIVING AN INTERFUND LOAN BETWEEN THE
GENERAL FUND AND SEWER FUND**

WHEREAS, the City Council passed Resolution 24-07-01 at its July 17, 2024 meeting;
and

WHEREAS, Resolution 24-07-01 authorized an interfund loan not to exceed \$150,000
from the general fund to the sewer fund for operations; and

WHEREAS, Section 2 of Resolution 24-07-01 states that the loan will be repaid on July
1, 2025; and

WHEREAS, the Sewer Fund balance is insufficient to pay off the loan; and

WHEREAS, forgiving the loan will enable the City to balance its 2025-26 fiscal year
budget;

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Council officially
forgives the \$150,000 interfund loan that was previously made from the City's General
Fund to its Sewer Fund.

Passed and Approved this 3rd day of March, 2026.

Jerry Cole, Mayor

ATTESTED:

W. Scott Jorgensen, City Administrator

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

RESOLUTION #26-03-02

**A RESOLUTION AUTHORIZING CITY STAFF TO SWITCH THE CITY BANK
ACCOUNT TO COLUMBIA BANK**

WHEREAS, the City of Rainier currently does its banking through InRoads Credit Union; and

WHEREAS, that arrangement is no longer serving the City's best interests; and

WHEREAS, City staff has researched alternatives; and

WHEREAS, Council decided at its February 2, 2026 meeting to pursue the recommendations made by staff;

NOW THEREFORE, IT IS HEREBY RESOLVED, that City staff is duly authorized to switch the City's banking business to Columbia Bank.

Passed and Approved this 3rd day of March, 2026.

Jerry Cole, Mayor

ATTESTED:

W. Scott Jorgensen, City Administrator

City of Rainier 2026/2027 Budget Calendar

Preliminary Budget distributed to Budget Committee	May 4, 2026
Budget Committee Meeting	May 11, 2026 6:00 p.m.
April 27, 2026 Publish Notice of Budget Committee Meeting on website May 1, 2026 Publish Notice of Budget Committee Meeting in newspaper	
2 nd Budget Committee Meeting (if necessary)	May 18, 2026 6:00 p.m.
Publish Budget Hearing and Financial Summary Notice	May 28, 2026
Budget Hearing Hearing on Proposed Use of State Shared Revenues Adopt Budget Approve Resolution to Receive State Revenues Approve Tax Levy Approve Appropriations	June 8, 2026 6:00 p.m.
Deadline for Adopting Budget	June 30, 2026
File Notice of Property Tax Certification (File with Assessor)	July 15, 2026

Revenue Committee Recommendations

NSF/returned check fee from \$25 to \$35

Utility bill late fee from \$5 to \$10

Utility shut off fee from \$25 to \$50

Meter tampering fee from \$25 to \$500

Utility account deposit from \$50 to \$150

Marijuana business license fee from \$5,000 to \$7,500

Boat launch fee from \$5 to \$10

Business license fee from \$45 to \$100 up to six employees

Transient merchants business license fee from \$15 to \$50

Out of City Limits Location business license fee from \$100 to \$150

Temporary business license fee from \$15 to \$50

Landlord business license fee from \$45 to \$100

Short-term rental business license fee from \$45 to \$100

Business license penalty fee from \$15 to \$30

Sewer hookup fee from \$100 to \$250

Water hookup fee from \$500 to \$1,000, plus labor and materials

Sewer System Development Charge from \$2645 to \$3500

Water System Development Charge from \$920 to \$1500

Sewer Rates increased 15 percent and indexed to CPI

Water Rates increased 3 percent and indexed to CPI

Overview of 2025 Council Goals

Done

- Move forward with road and property vacations
- Confirm newspaper of record
- Comply with DEQ regulations
- Links on the City's website for watching council meetings
- Link on the City's website for the Attorney General's Public Record and Public Meeting Manual and the Oregon Government Ethics Commission website
- Public works project management software
- Utilization of the county's C.C. Rider building

In Progress

- Skate park improvements
- Disc golf course improvements

Ongoing/Short-Term

- Review all contracts, franchises and agreements for updating
- Research improving ways the public can get information about public meetings
- Link on the City's website to ORS 457 (urban renewal)
- Personnel policies on the website
- Email addresses for the county building department could be added to the city's website
- Street sweeping days added to the website

Long-Term

- Safety improvements on Veterans Way and on the merging lane for the Lewis and Clark Bridge
- Explore getting the City reservoir online
- Dog park
- Entrance signs along Highway 30
- Lighting for the Riverfront Trail
- Better building code enforcement with the county
- Explore funding options for a sixth police officer
- Explore digital utilities
- Training for planning commissioners

Rainier PD
Reportable Incidents 2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Recovered Stolen Vehicle	0	0	0	0	1	1	1	0	0	0	0	1	4
Sex Offender Registration	2	1	0	5	1	2	0	0	0	0	0	0	11
Subject Stop	1	3	0	2	3	1	0	0	0	2	1	2	15
Suspicious Circumstances	37	37	37	40	47	67	55	66	40	38	14	14	492
Stolen Vehicle	1	0	0	0	0	1	0	1	0	0	1	1	5
Suicidal Subject	0	2	1	0	0	0	1	4	1	0	0	0	9
Sex Crimes	0	0	0	0	0	0	0	0	1	0	0	0	1
Traffic Accident	2	4	4	6	5	4	6	6	5	3	8	0	53
Theft	2	3	5	7	3	2	10	2	4	0	2	3	43
Trespass	0	0	0	0	0	1	1	1	2	2	1	1	9
Unwanted	1	0	1	0	2	4	2	3	0	3	0	0	16
Drugs	0	1	2	0	0	2	1	0	0	0	0	1	7
Violation Restraining Order	0	0	0	2	1	1	0	1	0	0	3	0	8
Welfare Check	7	3	3	3	12	15	0	18	7	10	12	5	95
Warrant Service	0	1	0	2	0	1	2	5	1	1	1	0	14
TOTAL	626	601	596	852	758	654	477	462	532	420	349	394	6721

Traffic / Parking													
Warning	83	57	72	65	100	68	92	110	155	183	150	138	1273
Citation	51	43	29	39	60	31	34	77	73	54	76	69	636
Total	134	100	101	104	160	99	126	187	228	237	226	207	1909

City Administrator Report
March 2, 2026 Rainier Council Meeting

Mayor Cole and Members of the Council,

I attended the January 26 Columbia County Cultural Coalition meeting and also visited Mee Maw's Attic, met with the county's Land Development Services department and the City's insurance agent.

The following day, I attended the Library Board meeting and advertised Budget Committee vacancies.

Along with Public Works Director Russ Reigel and Wastewater Plant Operator Brian Liga, I took a trip to Sweet Home January 29 for a tour of its wastewater plant. The following day, I sent a follow up letter to the U.S. Postal Service regarding local mail concerns and attended a transit meeting with Councilor Denise Watson.

I chaired the February 2 meeting of the Columbia County Jail Operations Citizens Advisory Committee and met with Rachel Berry from the Lower Columbia River Watershed Council February 3.

On February 6, I went with Councilor Watson and Mayor Jerry Cole to the League of Oregon Cities President's Regional Meeting in Seaside.

Along with Reigel and Rachel Berry, I did a tour of the City's watershed property on February 9. The following day, I attended the Library Board meeting.

I met with Col-Pac Executive Director Sarah Lu Heath February 11 and attended the Revenue Committee meeting. Along with Reigel, I submitted the reimbursement paperwork for state funds used to rehabilitate the collections system.

On February 12, I attended the Col-Pac and NWACT meetings in Banks. I also spoke with Oregon Chief Prosperity Officer Tim Knopp about many of the issues facing local government agencies.

Finally, on February 13, Liga, Reigel and I toured the wastewater plant in Scappoose.

At Your Service,

W. Scott Jorgensen, Executive MPA
City Administrator

Public Works Council Report for March Meeting

1. Attended the regional public works meeting. Discussed how other cities are doing and what challenges they face. Everyone agreed their biggest challenge was finding and retaining good employees.
2. Visted the Sweet Home sewer plant to see their new screw press and sludge storage building. Great visit learned a lot about their screw press and how it would help Rainier to handle solids at our sewer plant.
3. Scappoose PWD invited me down to see their sewer plant expansion. Scott, Brian, Frank and I met Kevin at the sewer plant for a very nice tour on Friday the 13th. Looked at their screw press and new solids dryer.
4. The disk golf course has been converted to a new design.
5. Had a meeting with Darrel and Garren from Delta to discuss rebuilding filter 3 at WTP. It is losing clarifier beads at an increasing rate. We all agreed to run on the 2 smaller filters for now and save filter 3 for emergencies. We are scheduling the rebuild for May but are getting everything ready to rebuild #3 now just in case it fails.
6. Replaced a leaking valve and a very old fire hydrant on Fern Hill and C st