

**City of Rainier  
City Council Meeting  
March 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:** Russ Reigel, Public Works Director

**Flag Salute**

**Additions/Deletions from the Agenda:** Councilor Denise Watson moved to add a discussion about utility rates to the agenda under new business. That motion was seconded by Councilor Paul Langner. Councilors Scott Cooper, Robert duPlessis, Jeremy Howell, Mike Kreger, Langner, Charleen Ratkie and Watson all voted in favor. None were opposed.

**Mayor's Address:** Cole congratulated Kiya Roe for being Rainier's first female state wrestling champion. He also gave recognition to Jonny Rice for winning sixth place at 144 pounds and Hayden Belcher for winning fifth place at 215 pounds.

**Visitor Comments:** Chad Taylor is asking permission to remove a fir tree that's on a street parallel to Washington Way. He discussed it with Public Works Director Russ Reigel, who said he had no issues with it but that the City wouldn't pay for the removal. Cole asked if the request was time sensitive because he just wants to make sure the tree isn't located on private property. Taylor said it isn't time sensitive. Cole said the item would be placed on the agenda for the April meeting. Charlie Shreiner followed up on a previous request for a vacant lot in his neighborhood to be used as a community garden. Cole said staff researched it and determined that the lot is private property. Sharon Jump said she also lives nearby and is opposed to having a community garden at that location.

**Consider Approval of the Consent Agenda**

Consider Approval of the February 2, 2026 Regular Council Meeting Minutes and Monthly Financial Statements—Kreger moved to approve the consent agenda. That motion was seconded by Howell. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

**New Business**

a. Columbia 911 Presentations—Board Member Tyler Miller said that the district is asking for endorsements for its latest levy. The City of St. Helens refused to endorse it. Miller said he's a Scappoose City Councilor and defeated an incumbent by a wide margin for his seat on the 911 board because voters wanted change. The county Republican and Democratic parties have both opposed the levy. The agency has had no layoffs and its

staffing has increased. It has \$4 million in reserves, so the levy's failure is unlikely to result in service reductions. He said the agency has documented incidents of wasting public funds and that the county should run 911 instead of a special district. There are 13 counties that do it that way and only three have special districts. Most of them have a city in the county that runs it. The agency also serves areas outside of the county, even though none of those properties pay into the district. Sally Jones said she's the former Executive Director of Columbia 911. She gave an overview of its history. Executive Director Jeremy Hipes said there will be consequences if the county's system fails. He emphasized that it is a replacement levy that has been renewed by voters five times. Columbia River Fire and Rescue Chief Eric Smythe said that there needs to be a path forward. He added that the 911 Advisory Committee voted to support the levy. Cole offered to help Columbia 911 board members get on the same page.

b. Resolution 26-03-01—Authorizing City Staff to Switch the City Bank Account to Columbia Bank—Langner moved to approve the resolution. That motion was seconded by Kreger. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

c. Resolution 26-03-02—Forgiving an Interfund Loan Between the General Fund and Sewer Fund—Kreger moved to approve the resolution. That motion was seconded by Cooper. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

d. Approve Budget Calendar—Kreger moved to approve the budget calendar. That motion was seconded by Howell. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

e. Appoint Budget Officer—duPlessis moved to appoint City Administrator W. Scott Jorgensen as budget officer. That motion was seconded by Kreger. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

f. Revenue Committee Recommendations—Langner gave an overview of the recommendations. They will be part of the budgeting process. He said it's important that fees cover the staff time associated with providing services. For example, the fees charged by the City to connect to its water and sewer don't cover the City's costs. Cole said he doesn't like the idea of indexing sewer rate increases to the Consumer Price Index (CPI). Instead, he proposes that council evaluate and vote on those rates every March, and have that rate not exceed the previous CPI. Langner suggested that it could match the Social Security increases. Cooper said the City needs to run its utilities like a business. That involves fully funding the operations, repairs and replacements and having reserves. Cole said Council will have to decide how much the City should have in reserves and how to get there. He thinks there should be a public hearing on any fee increases and the business license fees should be compared to those of other cities.

g. Council Goals for 2026-27—Cole suggested tabling this item to the next meeting. Council agreed by consensus.

h. Utility Rates—Watson said she was opposed to adding a screw press to the wastewater plant. Reigel said the plant can't get solids out fast enough with the centrifuge. Screw presses are more reliable. Watson suggested that a life cost analysis be done and felt that adding a screw press would be short-sighted. Reigel said the screw press is a small part of the expansion. It will also include getting a larger clarifier and digester. The City has two years to fix its collections system and reevaluate the flows. Langner said he supports applying for a Community Development Block Grant (CDBG) to help fix the leaky laterals in town. Watson moved to direct Jorgensen to apply for the CDBG. That motion

was seconded by Ratkie. Councilors Cooper, duPlessis, Howell, Kreger, Langner, Ratkie and Watson all voted in favor. None were opposed.

**Unfinished Business**

a. Wastewater Plant MAO—Reigel said flow testing is still underway and the manhole repairs are expected to take place around mid-March.

**Reports**—Reigel said that the Sarah Zuber memorial bench has been mounted at the park. Watson said the Senior Center is having its yard sale March 14 and its St. Patrick’s Day raffle March 17.

**City Calendar/Announcements**-- Kreger said there will be a REDCO meeting April 6 to approve the budget calendar.

Cole adjourned the meeting at 8:22 p.m.

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Mayor Jerry Cole

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W. Scott Jorgensen, City Administrator

DRAFT

CITY OF RAINIER  
 CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT  
 CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT  
 12/01/2025-12/31/2025

ACCOUNT REGISTER SUMMARY	CKS/DEBITS	DEP/CREDITS	
Ending Balance	343,676.99		
<b>New Ending Balance</b>	<b>343,676.99</b>	<b>0.00</b>	<b>0.00</b>
			<u>343,676.99</u>

BANK STATEMENT SUMMARY	CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,525.88			
Ending Balance SHCU 760072-2	424,959.74			
Deposits not Shown on Statement		2,882.93		
Outstanding Cks and Other Debits	81,885.76			
PERS Outstanding	36,805.80			
<b>Ending Balance</b>	<b>459,485.62</b>	<b>118,691.56</b>	<b>2,882.93</b>	<b>0.00</b>
				<u>343,676.99</u>

LGIP STATEMENT SUMMARY				
Beginning Balance	5,274,955.64			
Deposits			\$ 379,912.65	
Withdrawals		100,000.00		
Interest			19,813.00	
S/C		0.10		
In Transit Transfer				
<b>Ending Balance</b>	<b>5,274,955.64</b>	<b>100,000.10</b>	<b>399,725.65</b>	<b>0.00</b>
				<u>5,574,681.19</u>

**TOTAL CASH** **5,918,358.18**

GENERAL LEDGER RECONCILIATION  
 12/01/2025-12/31/2025

Fund	12/01/25		12/31/25		Liabilities	Ending Balance
	Beginning Balance	Total Revenue	Total Expense			
10 General	3,251,614.78	513,041.37	325,217.03			3,439,439.12
20 Debt	365,126.70	102,407.09	0.00			467,533.79
30 Sewer	-198,092.23	81,756.61	55,852.01			-172,187.63
40 Water	364,543.66	92,080.25	50,689.05			405,934.86
50 Timber	1,038,743.82	0.00	567.58			1,038,176.24
60 Street	161,276.27	14,048.50	13,454.71			161,870.06
65	0.00					0.00
70	0.00					0.00
81 Special Projects	318,089.40	0.00	184.85			317,904.55
83 Sewer Capital	20,105.07	0.00	96,329.05			-76,223.98
84 Water Capital	89,218.94	0.00	0.00			89,218.94
85 Transportation Capital	179,836.38	0.00	0.00			179,836.38
90 Library Trust	66,803.74	52.11	0.00			66,855.85
						0.00
<b>General Ledger Total</b>	<b>5,657,266.53</b>					<b>5,918,358.18</b>

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

CITY OF RAINIER  
 CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT  
 CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT  
 1/01/2026-1/31/2026

ACCOUNT REGISTER SUMMARY	CKS/DEBITS	DEP/CREDITS	
Ending Balance	453,254.49		
<b>New Ending Balance</b>	<u>453,254.49</u>	<u>0.00</u>	<u>0.00</u>
			<u>453,254.49</u>

BANK STATEMENT SUMMARY	CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,527.35			
Ending Balance SHCU 760072-2	512,462.93			
Deposits not Shown on Statement		3,699.22		
Outstanding Cks and Other Debits	57,037.94			
PERS Outstanding	40,436.93			
PERS Adjustment	-39.86			
<b>Ending Balance</b>	<u>546,990.28</u>	<u>97,435.01</u>	<u>3,699.22</u>	<u>453,254.49</u>
				0.00

LGIP STATEMENT SUMMARY				
Beginning Balance	5,574,681.19			
Deposits			\$ 14,824.50	
Withdrawals		200,000.00		
Interest			19,445.68	
S/C		0.05		
In Transit Transfer				
<b>Ending Balance</b>	<u>5,574,681.19</u>	<u>200,000.05</u>	<u>34,270.18</u>	<u>5,408,951.32</u>

**TOTAL CASH** 5,862,205.81

GENERAL LEDGER RECONCILIATION  
 1/01/2026-1/31/2026

	01/01/26	Total	Total	Liabilities	01/31/26	
Fund	Beginning Balance	Revenue	Expense		Ending Balance	
10 General	3,439,439.12	411,512.43	435,440.59		3,415,510.96	
20 Debt	467,533.79	2,856.85	0.00		470,390.64	
30 Sewer	-172,187.63	52,253.39	49,029.41		-168,963.65	
40 Water	405,934.86	78,013.83	269,953.30		213,995.39	
50 Timber	1,038,176.24	0.00	447.66		1,037,728.58	
60 Street	161,870.06	15,045.12	18,590.14		158,325.04	
65	0.00				0.00	
70	0.00				0.00	
81 Special Projects	317,904.55	0.00	0.00		317,904.55	
83 Sewer Capital	-76,223.98	2,645.00	3,940.00		-77,518.98	
84 Water Capital	89,218.94	327,070.00	168,200.00		248,088.94	
85 Transportation Capital	179,836.38	0.00	0.00		179,836.38	
90 Library Trust	66,855.85	52.11	0.00		66,907.96	
					0.00	
<b>General Ledger Total</b>	<u><b>5,918,358.18</b></u>				<u><b>5,862,205.81</b></u>	0.00

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

# Accounts Payable

## Check Detail

User: Elisha  
Printed: 03/23/2026 - 1:42PM



Check Number	Check Date		Amount
<b>022 - Stephen D. Petersen, LLC Line Item Account</b>			
15608	03/18/2026		
Inv	57076		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2026	Atty: Civil	10-060-621016	575.00
Inv 57076 Total			575.00
15608 Total:			575.00
<b>022 - Stephen D. Petersen, LLC Total:</b>			575.00
<b>028 - OMA Line Item Account</b>			
15565	03/04/2026		
Inv	2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2026	Annual Fee	10-010-624009	174.00
Inv 2026 Total			174.00
15565 Total:			174.00
<b>028 - OMA Total:</b>			174.00
<b>029 - Quill Corporation Line Item Account</b>			
15571	03/04/2026		
Inv	Feb		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Supplies	40-400-620010	37.90
02/28/2026	Supplies	60-600-620010	37.91
02/28/2026	Supplies	30-300-620010	37.90
Inv Feb Total			113.71
15571 Total:			113.71
<b>029 - Quill Corporation Total:</b>			113.71
<b>030 - True Value Line Item Account</b>			

15610            03/18/2026

Inv    February

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Park R&M	10-090-622504	20.89
02/28/2026	Street Supplies	60-600-620010	4.28
02/28/2026	Vac Trailer	30-300-622505	13.26
02/28/2026	Vac Trailer	60-600-622505	13.27
02/28/2026	Vac Trailer	40-400-622505	13.26
02/28/2026	WWTP R&M	30-300-622504	3.00

Inv February Total 67.96

15610 Total: 67.96

**030 - True Value Total:** 67.96

**035 - Wilcox & Flegel Line Item Account**

15580            03/04/2026

Inv    CL11454

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	PW Fuel	60-600-620016	33.84
02/28/2026	PW Fuel	40-400-620016	33.84
02/28/2026	PW Fuel	30-300-620016	33.84

Inv CL11454 Total 101.52

15580 Total: 101.52

15581            03/04/2026

Inv    CL10959

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	PD Fuel	10-100-620012	695.85

Inv CL10959 Total 695.85

15581 Total: 695.85

15613            03/18/2026

Inv    CL13109

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2026	PW Fuel	60-600-620016	60.65
03/15/2026	PW Fuel	40-400-620016	60.64
03/15/2026	PW Fuel	30-300-620016	60.64

Inv CL13109 Total 181.93

15613 Total: 181.93

15614            03/18/2026

Check Number	Check Date		Amount
Inv	CL12756		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2026	PD Fuel	10-100-620012	964.27
Inv CL12756 Total			964.27
15614 Total:			964.27
<b>035 - Wilcox &amp; Flegel Total:</b>			1,943.57
<b>044 - Columbia River PUD Line Item Account</b>			
15590	03/18/2026		
Inv	168		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	Power	30-300-620014	328.05
Inv 168 Total			328.05
Inv	169		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	Power	60-600-620014	50.08
Inv 169 Total			50.08
Inv	25017		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	Power	40-400-620014	43.08
Inv 25017 Total			43.08
Inv	7500		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	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>	
03/05/2026	Power	40-400-620014	40.67
Inv 77473 Total			40.67
15590 Total:			505.26
<b>044 - Columbia River PUD Total:</b>			505.26
<b>049 - Mallory Company Line Item Account</b>			
15563	03/04/2026		

Inv 6361778

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2026	PW Supplies	40-400-620010	11.26
02/23/2026	PW Supplies	30-300-620010	11.26
02/23/2026	PW Supplies	60-600-620010	11.26
02/23/2026	PW Supplies	10-090-620010	11.26

Inv 6361778 Total 45.04

15563 Total: 45.04

**049 - Mallory Company Total:** 45.04

**057 - Cowlitz River Rigging Inc Line Item Account**

15592 03/18/2026

Inv 61504

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2026	Vac Trailer	30-300-622505	39.57
02/23/2026	Vac Trailer	60-600-622505	39.58
02/23/2026	Vac Trailer	40-400-622505	39.57

Inv 61504 Total 118.72

15592 Total: 118.72

**057 - Cowlitz River Rigging Inc Total:** 118.72

**078 - Watkins Tractor & Supply Co Line Item Account**

15579 03/04/2026

Inv 534739

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	Water R&M	40-400-622504	58.62

Inv 534739 Total 58.62

Inv 535502

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	Water R&M	40-400-622504	332.29

Inv 535502 Total 332.29

15579 Total: 390.91

**078 - Watkins Tractor & Supply Co Total:** 390.91

**089 - USA Blue Book Line Item Account**

15574 03/04/2026

Check Number	Check Date		Amount
Inv	Feb		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	WWTP Lab	30-300-620111	687.18
Inv Feb Total			687.18
15574 Total:			687.18
15611	03/18/2026		
Inv	00985321		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2026	WWTP Lab	30-300-620111	275.56
Inv 00985321 Total			275.56
15611 Total:			275.56
<b>089 - USA Blue Book Total:</b>			962.74
<b>091 - Oregon DEQ Line Item Account</b>			
15567	03/04/2026		
Inv	R75264		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	A Street Loan Interest	20-200-670134	2,695.00
08/01/2025	A Street Loan Principal	20-200-670135	5,634.00
02/01/2026	A Street Loan Principal	20-200-670135	5,676.00
08/01/2025	A Street Loan Interest	20-200-670134	2,737.00
Inv R75264 Total			16,742.00
15567 Total:			16,742.00
15568	03/04/2026		
Inv	R75264		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2025	A St Loan Fee	20-200-670138	1,825.00
Inv R75264 Total			1,825.00
15568 Total:			1,825.00
<b>091 - Oregon DEQ Total:</b>			18,567.00
<b>094 - Cowlitz Wahkiakum Government Line Item Account</b>			
15551	03/04/2026		
Inv	538		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2026	LKRATS Q2	40-400-624009	127.71

Check Number	Check Date		Amount
02/25/2026	LKRATS Q2	10-010-624009	127.70
02/25/2026	LKRATS Q2	30-300-624009	127.70
Inv 538 Total			383.11
15551 Total:			383.11
<b>094 - Cowlitz Wahkiakum Government Total:</b>			383.11
<b>097 - Columbia County Treasurer Line Item Account</b>			
15589	03/18/2026		
Inv	COURT		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2026	Jail Fee - February	10-080-621005	448.00
Inv COURT Total			448.00
15589 Total:			448.00
<b>097 - Columbia County Treasurer Total:</b>			448.00
<b>101 - V O Printers, Inc Line Item Account</b>			
15575	03/04/2026		
Inv	43470		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/20/2026	Office Supplies	60-600-620010	122.00
02/20/2026	Office Supplies	40-400-620010	123.00
02/20/2026	Office Supplies	30-300-620010	123.00
Inv 43470 Total			368.00
15575 Total:			368.00
<b>101 - V O Printers, Inc Total:</b>			368.00
<b>119 - Feltons' Heating &amp; Cooling, Inc. Line Item Account</b>			
15554	03/04/2026		
Inv	55804		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2026	City Hall R&M	10-020-622504	125.00
Inv 55804 Total			125.00
Inv	55950		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	City Hall R&M	10-020-622504	600.00
Inv 55950 Total			600.00

15554 Total:	725.00
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<b>1119 - Feltons' Heating &amp; Cooling, Inc. Total:</b>	725.00
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**132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account**

15572	03/04/2026	
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Inv 023110

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2026	Civic Pay Annual IVR Subscription	30-300-630128	1,000.00
02/21/2026	Civic Pay Annual IVR Subscription	40-400-630128	1,000.00

Inv 023110 Total	2,000.00
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Inv 023258

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Civic Pay	30-300-620010	210.50
02/28/2026	Civic Pay	40-400-620010	210.50

Inv 023258 Total	421.00
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15572 Total:	2,421.00
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15607	03/18/2026	
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Inv 023340

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2026	Annual Subscription	50-500-630128	4,946.31
03/10/2026	Annual Subscription	40-400-630128	4,946.31
03/10/2026	Annual Subscription	10-070-630128	4,946.31
03/10/2026	Annual Subscription	30-300-630128	4,946.31
03/10/2026	Annual Subscription	60-600-630128	4,946.30

Inv 023340 Total	24,731.54
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15607 Total:	24,731.54
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<b>132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:</b>	27,152.54
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**137 - Pitney Bowes Inc. Line Item Account**

15583	03/09/2026	
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Inv 1029077242

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	Postage Ink	40-400-620010	56.43
03/05/2026	Postage Ink	30-300-620010	56.44

Inv 1029077242 Total	112.87
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15583 Total:	112.87
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<b>137 - Pitney Bowes Inc. Total:</b>	112.87
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**182 - NW Natural Line Item Account**

15597                      03/18/2026  
 Inv    989961-8

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	WTP Power	40-400-620014	315.40
Inv 989961-8 Total			315.40

15597 Total:	315.40
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<b>182 - NW Natural Total:</b>	315.40
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**2081 - Greer Trucking & Excavation Line Item Account**

15593                      03/18/2026  
 Inv    02011-26

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	Rock	40-400-620010	2,975.00
03/11/2026	Rock	60-600-620010	850.00
03/11/2026	Rock	30-300-620010	425.00
Inv 02011-26 Total			4,250.00

15593 Total:	4,250.00
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<b>2081 - Greer Trucking &amp; Excavation Total:</b>	4,250.00
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**224 - Oregon Dept. of State Lands Line Item Account**

15566                      03/04/2026  
 Inv    30013

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2025	WaterWay Lease	10-090-620020	958.16
Inv 30013 Total			958.16

15566 Total:	958.16
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<b>224 - Oregon Dept. of State Lands Total:</b>	958.16
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**2262 - Christina Ishii Line Item Account**

15587                      03/18/2026  
 Inv    COR-62

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	Jan/Feb Website	10-010-620201	162.50

Check Number	Check Date		Amount
		Inv COR-62 Total	162.50
			<hr/>
		15587 Total:	162.50
			<hr/>
		<b>2262 - Christina Ishii Total:</b>	162.50
			<hr/>
		<b>2325 - Phillips, Cynthia L. Line Item Account</b>	
15599	03/18/2026		
		Inv March	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
		03/10/2026	Judge - March
		10-080-620205	450.00
		Inv March Total	450.00
			<hr/>
		15599 Total:	450.00
			<hr/>
		<b>2325 - Phillips, Cynthia L. Total:</b>	450.00
			<hr/>
		<b>244 - Clatskanie PUD Line Item Account</b>	
15549	03/04/2026		
		Inv February	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
		02/17/2026	Power
		10-010-620014	237.41
		02/17/2026	Power
		30-300-620014	2,908.22
		02/17/2026	Power
		40-400-620014	2,719.60
		02/17/2026	Power
		10-090-620014	235.16
		02/17/2026	Power
		10-050-620014	237.40
		02/17/2026	Power
		10-100-620014	237.41
		02/17/2026	Power
		60-600-620014	1,740.97
		Inv February Total	8,316.17
			<hr/>
		15549 Total:	8,316.17
			<hr/>
		<b>244 - Clatskanie PUD Total:</b>	8,316.17
			<hr/>
		<b>3000 - ALS Group USA, Corp. Line Item Account</b>	
15547	03/04/2026		
		Inv 36-51-70796-0	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
		02/19/2026	Water Sampling
		40-400-620115	120.00
		Inv 36-51-70796-0 Total	120.00
			<hr/>
		Inv 36-51-708794	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
		02/26/2026	Water Sampling
		40-400-620115	584.00

Check Number	Check Date		Amount
		Inv 36-51-708794 Total	584.00
		15547 Total:	704.00
		<b>3000 - ALS Group USA, Corp. Total:</b>	704.00
		<b>308 - Quality Control Services, Inc Line Item Account</b>	
15603	03/18/2026	Inv QCS5989	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
	02/19/2026	WWTP Lab Supplies	30-300-620111
			423.00
		Inv QCS5989 Total	423.00
		15603 Total:	423.00
		<b>308 - Quality Control Services, Inc Total:</b>	423.00
		<b>3115 - Jammie's Environmental, Inc. Line Item Account</b>	
15560	03/04/2026	Inv 251738	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
	02/23/2026	Storm Drains	30-300-622504
			1,158.00
		Inv 251738 Total	1,158.00
		15560 Total:	1,158.00
		<b>3115 - Jammie's Environmental, Inc. Total:</b>	1,158.00
		<b>3186 - Pitney Bowes Global Financial Services LLC Line Item Account</b>	
15582	03/09/2026	Inv 0049-2607	
		<u>Line Item Date</u> <u>Line Item Description</u> <u>Line Item Account</u>	
	03/05/2026	Postage	40-400-620010
			250.00
	03/05/2026	Postage	30-300-620010
			250.00
		Inv 0049-2607 Total	500.00
		15582 Total:	500.00
		<b>3186 - Pitney Bowes Global Financial Services LLC Total:</b>	500.00
		<b>3341 - FERGUSON ENTERPRISES #3007 Line Item Account</b>	
15555	03/04/2026		

Check Number	Check Date		Amount
Inv	4400534		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2026	Vac Trailer	40-400-622505	28.67
02/18/2026	Vac Trailer	30-300-622505	28.68
Inv 4400534 Total			57.35
Inv	4401743		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2026	Vac Trailer	40-400-622505	12.38
02/18/2026	Vac Trailer	30-300-622505	12.39
Inv 4401743 Total			24.77
15555 Total:			82.12
<b>3341 - FERGUSON ENTERPRISES #3007 Total:</b>			82.12
<b>3342 - Pacific Power Group, LLC Line Item Account</b>			
15569	03/04/2026		
Inv	531604		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2026	WWTP Generator R&M (WWTP)	30-300-622504	945.00
Inv 531604 Total			945.00
Inv	531605		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2026	WWTP Generator R&M (Rockcrest)	30-300-622504	750.00
Inv 531605 Total			750.00
Inv	531606		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2026	WTP Generator R&M	40-400-622504	750.00
Inv 531606 Total			750.00
15569 Total:			2,445.00
<b>3342 - Pacific Power Group, LLC Total:</b>			2,445.00
<b>335 - Vancouver Bolt And Supply Inc. Line Item Account</b>			
15576	03/04/2026		
Inv	LO-143888		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2025	Marina R&M	10-090-622506	365.33
Inv LO-143888 Total			365.33

15576 Total:	365.33
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15612	03/18/2026	
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Inv	LO-145657
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/25/2026	Park Supplies	10-090-620010		8.28

Inv LO-145657 Total	8.28
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15612 Total:	8.28
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<b>335 - Vancouver Bolt And Supply Inc. Total:</b>	<b>373.61</b>
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**3512 - Verizon Line Item Account**

15577	03/04/2026	
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Inv	542216626
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/10/2026	PW Cell + Tablets	30-300-620014		92.00
02/10/2026	PW Cell + Tablets	40-400-620014		92.00
02/10/2026	PW Cell + Tablets	60-600-620014		92.14

Inv 542216626 Total	276.14
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15577 Total:	276.14
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15578	03/04/2026	
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Inv	6135712011
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/10/2026	Phone	10-100-620014		407.97

Inv 6135712011 Total	407.97
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15578 Total:	407.97
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<b>3512 - Verizon Total:</b>	<b>684.11</b>
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**3513 - Comcast Line Item Account**

15550	03/04/2026	
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Inv	877810899001234
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/15/2026	Analog Phones & Wifi	30-300-620014		261.00
02/15/2026	Analog Phones & Wifi	60-600-620014		260.00
02/15/2026	Analog Phones & Wifi	10-090-620014		121.40
02/15/2026	Analog Phones & Wifi	10-090-620014		260.00
02/15/2026	Analog Phones & Wifi	40-400-620014		260.00
02/15/2026	Analog Phones & Wifi	10-100-620014		200.11

Inv 877810899001234 Total	1,362.51
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15550 Total:	1,362.51
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<b>3513 - Comcast Total:</b>	<b>1,362.51</b>
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**3545 - InRoads Credit Union Line Item Account**

15557            03/04/2026

Inv    1203

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	Prime Membership	10-070-622020	26.00
02/15/2026	Car Expense- Wash	10-070-622015	15.00
02/15/2026	Prime Membership	10-100-622020	26.00
02/15/2026	State Audit Fee	60-600-621011	100.00
02/15/2026	Port Meeting	10-010-622010	26.00
02/15/2026	REDCO-Audit and software, County Recorder-Vigoren St. Vacation	10-010-622015	516.98
02/15/2026	State Audit Fee	30-300-621011	100.00
02/15/2026	State Audit Fee	10-010-621011	100.00
02/15/2026	Cleaning Supplies	10-020-620010	56.58
02/15/2026	State Audit Fee	40-400-621011	100.00
02/15/2026	Prime Membership	30-300-622020	26.00
02/15/2026	Website Fee	10-010-620201	43.98
02/15/2026	Sweet Home sewer plant tour - Lunch	30-300-615000	34.57
02/15/2026	Prime Membership	40-400-622020	26.00
02/15/2026	Office Supplies	10-070-620010	44.99
02/15/2026	Prime Membership	60-600-622020	25.00

Inv 1203 Total	1,267.10
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15557 Total:	1,267.10
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15558            03/04/2026

Inv    1070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	Vehicle Equipment R&M	60-600-622505	70.67
02/15/2026	WWTP R&M	30-300-622504	9.85
02/15/2026	Vehicle Equipment R&M	40-400-622505	70.67
02/15/2026	Vehicle Equipment R&M	10-090-622505	70.66
02/15/2026	Vehicle Equipment R&M	30-300-622505	70.67

Inv 1070 Total	292.52
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15558 Total:	292.52
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15559            03/04/2026

Inv    0494

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2026	PD Training/Taser Cartridges	10-100-621017	957.40
02/15/2026	PD Hard drives , trail camera	10-100-620010	948.02

Inv 0494 Total	1,905.42
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15559 Total:	1,905.42
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<b>3545 - InRoads Credit Union Total:</b>	<b>3,465.04</b>
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**3633 - LAS Truck Repair LLC Line Item Account**

15596                      03/18/2026

Inv    10163

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	Vehicle R&M- Dumptruck	40-400-622505	425.02
03/11/2026	Vehicle R&M- Dumptruck	30-300-622505	425.02
03/11/2026	Vehicle R&M- Dumptruck	60-600-622505	425.03

Inv 10163 Total	1,275.07
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15596 Total:	1,275.07
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<b>3633 - LAS Truck Repair LLC Total:</b>	<b>1,275.07</b>
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**3644 - More Power Computers, Inc. Line Item Account**

15564                      03/04/2026

Inv    18118

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2026	PD Drive Replacements	10-100-630210	2,525.00

Inv 18118 Total	2,525.00
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Inv    18129

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2026	IT Monthly Agreement	10-010-622510	202.76
02/25/2026	IT Monthly Agreement	50-500-622510	236.58
02/25/2026	IT Monthly Agreement	30-300-622510	574.55
02/25/2026	IT Monthly Agreement	40-400-622510	566.55
02/25/2026	IT Monthly Agreement	60-600-622510	574.55
02/25/2026	IT Monthly Agreement	10-100-622510	807.53
02/25/2026	IT Monthly Agreement	10-050-622510	473.16

Inv 18129 Total	3,435.68
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Inv    18130

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2026	Office 365 Exchange/Enterprise	10-100-622510	119.71
03/02/2026	Office 365 Exchange/Enterprise	60-600-622510	63.54
03/02/2026	Office 365 Exchange/Enterprise	50-500-622510	63.54
03/02/2026	Office 365 Exchange/Enterprise	10-010-622510	48.82
03/02/2026	Office 365 Exchange/Enterprise	10-050-622510	20.71
03/02/2026	Office 365 Exchange/Enterprise	30-300-622510	59.54
03/02/2026	Office 365 Exchange/Enterprise	40-400-622510	63.54

Inv 18130 Total	439.40
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15564 Total:	6,400.08
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<b>3644 - More Power Computers, Inc. Total:</b>	6,400.08
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**3647 - Language Line Services, Inc. Line Item Account**

15595                      03/18/2026

Inv    11864472

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Translation Service	10-080-621005	11.27

Inv 11864472 Total	11.27
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15595 Total:	11.27
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<b>3647 - Language Line Services, Inc. Total:</b>	11.27
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**3664 - SAIF Line Item Account**

15604                      03/18/2026

Inv    1001975104

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	Worker Comp	10-080-615002	3.05
03/01/2026	Worker Comp	10-090-615002	3.05
03/01/2026	Worker Comp	60-600-615002	45.74
03/01/2026	Worker Comp	10-010-615002	3.05
03/01/2026	Worker Comp	10-100-615002	167.74
03/01/2026	Worker Comp	30-300-615002	30.50
03/01/2026	Worker Comp	10-030-615002	3.05
03/01/2026	Worker Comp	10-070-615002	3.05
03/01/2026	Worker Comp	40-400-615002	45.75

Inv 1001975104 Total	304.98
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15604 Total:	304.98
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<b>3664 - SAIF Total:</b>	304.98
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**3669 - Comcast Business Line Item Account**

15591                      03/18/2026

Inv    265475311

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2026	Phones	10-070-620014	45.30
03/18/2026	Phones	10-100-620014	126.27
03/18/2026	Phones	30-300-620014	60.30
03/18/2026	Phones	40-400-620014	62.43
03/18/2026	Phones	10-080-621005	53.50
03/18/2026	Phones	60-600-620014	60.12
03/18/2026	Phones	10-050-620014	44.19

Check Number	Check Date		Amount
		Inv 265475311 Total	452.11
		15591 Total:	452.11
		<b>3669 - Comcast Business Total:</b>	452.11
		<b>382 - Postmaster Line Item Account</b>	
15584	03/09/2026	Inv UB Statements	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
	03/04/2026	Postage	30-300-620019
	03/04/2026	Postage	40-400-620019
		Inv UB Statements Total	460.46
		15584 Total:	460.46
15601	03/18/2026	Inv Box 399	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
	03/06/2026	Box Rental Fee	10-100-620010
		Inv Box 399 Total	376.00
		15601 Total:	376.00
		<b>382 - Postmaster Total:</b>	836.46
		<b>3829 - Urling, Alexander W, Urling (Skip) Line Item Account</b>	
15573	03/04/2026	Inv 115	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
	03/02/2026	February Planning	10-030-621006
		Inv 115 Total	125.00
		15573 Total:	125.00
		<b>3829 - Urling, Alexander W, Urling (Skip) Total:</b>	125.00
		<b>3835 - Solutions YES LLC Line Item Account</b>	
15606	03/18/2026	Inv 480543	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		<u>Line Item Account</u>	
	02/28/2026	Copier Lease	10-100-620021
		Inv 480543 Total	32.67

15606 Total:	32.67
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<b>3835 - Solutions YES LLC Total:</b>	32.67
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**3855 - Clatskanie Builders Supply Line Item Account**

15588                      03/18/2026

Inv    Feb

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Park R&M	10-090-622504	366.64
02/28/2026	Marina R&M	10-090-622506	49.99

Inv Feb Total	416.63
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15588 Total:	416.63
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<b>3855 - Clatskanie Builders Supply Total:</b>	416.63
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**3909 - D&H Flagging Inc Line Item Account**

15552                      03/04/2026

Inv    130102

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2026	Flaggers- Water Leak & Hydrant R&R	40-400-622504	2,523.03

Inv 130102 Total	2,523.03
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15552 Total:	2,523.03
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<b>3909 - D&amp;H Flagging Inc Total:</b>	2,523.03
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**3912 - Delta Operations/The Automation Group INC Line Item Account**

15553                      03/04/2026

Inv    C002713

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	WTP Professional Services	40-400-620201	2,520.78

Inv C002713 Total	2,520.78
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15553 Total:	2,520.78
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<b>3912 - Delta Operations/The Automation Group INC Total:</b>	2,520.78
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**3913 - Chesy Joes Remodeling, LLC Line Item Account**

15586                      03/18/2026

Inv    Final

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
03/18/2026	Storage Rm Project Final Payment	81-810-630114	3,625.00
	Inv Final Total		3,625.00
15586 Total:			3,625.00
<b>3913 - Chesy Joes Remodeling, LLC Total:</b>			3,625.00
<b>3915 - Koch Management Services LLC Line Item Account</b>			
15562	03/04/2026		
	Inv 1163		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	WWTP Prof Services	30-300-620201	3,750.00
	Inv 1163 Total		3,750.00
15562 Total:			3,750.00
<b>3915 - Koch Management Services LLC Total:</b>			3,750.00
<b>3925 - Phillips, John Line Item Account</b>			
15600	03/18/2026		
	Inv Court		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	Restitution 24-N-006542,6543	10-080-621005	150.00
	Inv Court Total		150.00
15600 Total:			150.00
<b>3925 - Phillips, John Total:</b>			150.00
<b>3939 - TransUnion Risk &amp; Alternative, Data Solutions, Inc. Line Item Account</b>			
15609	03/18/2026		
	Inv 373430-202602-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Supplies	10-100-620010	100.00
	Inv 373430-202602-1 Total		100.00
15609 Total:			100.00
<b>3939 - TransUnion Risk &amp; Alternative, Data Solutions, Inc. Total:</b>			100.00
<b>3963 - Shannon &amp; Wilson, INC Line Item Account</b>			
15605	03/18/2026		

Check Number	Check Date		Amount
Inv	161362		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2025	WWTP Engineering	83-830-633038	555.00
Inv 161362 Total			555.00
15605 Total:			555.00
<b>3963 - Shannon &amp; Wilson, INC Total:</b>			555.00
<b>3978 - kelley Create Co Line Item Account</b>			
15561	03/04/2026		
Inv	2223701		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2026	Admin Copier	10-010-620101	168.21
Inv 2223701 Total			168.21
15561 Total:			168.21
15594	03/18/2026		
Inv	2254920		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	Admin Copier	10-010-620101	145.42
Inv 2254920 Total			145.42
15594 Total:			145.42
<b>3978 - kelley Create Co Total:</b>			313.63
<b>3998 - Primo/Blue Triton Brands, Inc Line Item Account</b>			
15602	03/18/2026		
Inv	104549		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Supplies	10-100-620010	37.85
02/28/2026	Supplies	60-600-620010	37.84
02/28/2026	Supplies	30-300-620010	37.85
02/28/2026	Supplies	40-400-620010	37.85
Inv 104549 Total			151.39
Inv	104881		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Water Tank	10-050-620010	8.98
Inv 104881 Total			8.98

15602 Total:	160.37
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<b>3998 - Primo/Blue Triton Brands, Inc Total:</b>	160.37
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**581 - Home Depot Credit Services Line Item Account**

15556                      03/04/2026

Inv    Feb

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Street Supports	60-600-620010	397.08
02/28/2026	StreeWTP Tools	40-400-620112	323.52

Inv Feb Total	720.60
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15556 Total:	720.60
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<b>581 - Home Depot Credit Services Total:</b>	720.60
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**605 - Points S Tire Factory Line Item Account**

15570                      03/04/2026

Inv    1080052

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	Vehicle Tires 2004 F-150	30-300-622505	243.28
02/27/2026	Vehicle Tires 2004 F-150	60-600-622505	243.28
02/27/2026	Vehicle Tires 2004 F-150	40-400-622505	243.28

Inv 1080052 Total	729.84
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15570 Total:	729.84
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<b>605 - Points S Tire Factory Total:</b>	729.84
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**673 - Cintas Corporation Line Item Account**

15548                      03/04/2026

Inv    February

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	Supplies-City Hall Rugs	10-090-620010	173.37

Inv February Total	173.37
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15548 Total:	173.37
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<b>673 - Cintas Corporation Total:</b>	173.37
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**996 - Oregon Department of Revenue Line Item Account**

15598                      03/18/2026

<b>Check Number</b>	<b>Check Date</b>		<b>Amount</b>
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Inv COURT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2026	February 2026	10-080-621005	1,911.00

Inv COURT Total	1,911.00
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15598 Total:	1,911.00
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<b>996 - Oregon Department of Revenue Total:</b>	1,911.00
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Total:	105,389.94
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# Fee Increase Request Form (Council-Ready, One-Page)

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Department: \_\_\_\_\_ Date: \_\_\_\_\_

## Fee Details

Fee Name: \_\_\_\_\_

Current Fee: \$ \_\_\_\_\_

Proposed Fee: \$ \_\_\_\_\_

Increase Amount: \$ \_\_\_\_\_

% Increase: \_\_\_\_\_ %

## Purpose of Fee

(What is the fee for? Who does it affect?)

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## Justification (REQUIRED)

Increased costs (labor/materials)

Inflation

Comparable fees (attach data)

Regulatory requirement

Other: \_\_\_\_\_

Explanation:

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### Supporting Evidence Attached

- Budget data
- Cost analysis
- Fee comparison
- Other: \_\_\_\_\_

### Impact on Public

(Who is affected and how?)

---

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### Alternatives Considered

(What other options were looked at?)

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### Transparency

Public Notice:  Yes  No

Public Hearing:  Yes  No

Date: \_\_\_\_\_

### Approval

Signatory	Approved	Denied	Tabled	Signature	Date
Dept. Head					
Finance					
Admin					
City Council					

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

Date: 2/19/2026

Name: Dennis O'Brien

Mailing Address: po Box 641, Rainier OR 97048

Street Address: 414 W C St, Rainier OR 97048

Phone Number: 360-430-1085

Email Address: dennis.orealestate@gmail.com

Length of Residency in Rainier: 5 years

Are You a Registered Voter in the City of Rainier? yes

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

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

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

To bring positive change to the city & its future development

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

I have a strong back ground in land use & development opportunities within the city & columbian county

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

Secretary of Rainier senior center currently  
board member for Rainier little league 3  
board member for columbian county board of Realtors

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

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

**RESOLUTION #26-04-01**

**A RESOLUTION AUTHORIZING THE CITY OF RAINIER TO APPLY FOR A LOCAL GOVERNMENT GRANT FROM THE OREGON PARKS AND RECREATION DEPARTMENT FOR THE RAINIER EAGLES SKATE PARK PROJECT AND DELGATING AUTHORITY TO THE MAYOR TO SIGN THE APPLICATION**

**WHEREAS**, the Oregon Parks and Recreation Department is accepting applications for the Local Government Grant Program; and

**WHEREAS**, the City of Rainier desires to participate in this grant program to the greatest extent possible as a means of providing needed park and recreation improvements; and

**WHEREAS**, the Rainier City Council has identified improvements at the skate park as a high priority need in Rainier; and

**WHEREAS**, the City of Rainier has secured \$124,000 in matching funds, representing 20 percent or more of the total estimated project cost; and

**WHEREAS**, the proposed improved concrete Rainier Eagles Skate Park will be located on public property at Rainier City Park and will be open to the public, free of charge, for the life of the facility.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rainier as follows:

Section 1: The Rainier City Council demonstrates its support for the submittal of a grant application to the Oregon Parks and Recreation Department for needed improvements of the Rainier Eagles Skate Park at the Rainier City Park.

Section 2: This resolution shall be effective following its adoption by the Rainier City Council.

Section 3: The Rainier City Council commits the required local matching funds from donations and in-kind labor and materials and ensures that sufficient funds exist for the operations and maintenance of the facility.

Section 4: The Mayor is hereby authorized to act as the representative for this project, including signing the application, agreements and any subsequent documents.

**PASSED AND ADOPTED** this 4<sup>th</sup> day of April, 2026.

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Jerry Cole, Mayor

ATTESTED:

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W. Scott Jorgensen, City Administrator



Pacific Northern Environmental LLC dba Cowlitz Clean Sweep  
 Corporate Office: 1121 Columbia Blvd., Longview, WA 98632  
 (360) 423-2245 / Toll Free 1-800-533-2867/ 24 Hours (888) 423-6316/ <https://www.ccs-pneco.com>  
 WA: COWLICS826L7 / OR: CCB 221016 / ID: RCE-25435 & (DPW) 021903 – UNLIMITED - 4

### Master Service Agreement

**Payment Terms:**  
 Net 30 Days

**Invoice Inquires:**  
[ar@pneco.com](mailto:ar@pneco.com)

**Credit Card Payments:**  
 (360) 423-2245

**Electronic Payment Remittance:**  
[EpayCCS@pneco.com](mailto:EpayCCS@pneco.com)

**Complete the highlighted sections**

**Multiple Project Location**

**Legal Co. Name:**

**Reseller permit (Attached)**

**Mailing Address/City, ST Zip:**

**Purchase Order/Project Manager:**

**Telephone Number:**

**Job site Location Address/City, ST Zip:**

**Accounts Payable (AP) Email:**

**CCS Job Number:**

Customer hereby engages Pacific Northern Environmental LLC, dba Cowlitz Clean Sweep (“CCS”) to provide the Services described below (“Services”) pursuant to the terms of this Agreement, which includes the Terms and Conditions set forth at <https://www.ccs-pneco.com/general-terms-conditions> (together “Agreement”), which are incorporated herein by this reference. In consideration of the mutual covenants contained herein and for other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

**Description of Services:**

**On-site Disposal** - Directed by Customer

**Off-site Disposal** - Third-Party Facility fees apply

**Compensation:** Per the Proposal attached or if none, CCS’s current Time & Material Rate Schedule. Rates are not inclusive of prevailing wage or taxes. Please contact CCS prior to the scheduled work if the project is subject to prevailing wage. Time & Material Rate Schedule updates annually.

**Proposal attached**

**Acceptance:** The representative of Customer warrants that he/she has the authority to execute this Agreement and bind Customer to the terms of this Agreement and agrees to defend and indemnify CCS if this representation is untrue. The representative hereby unconditionally guarantees the obligations of Customer under this Agreement. Customer’s obligation to pay CCS under this Agreement applies regardless of whether the Customer has insurance coverage. By my signature, I certify that I have read and agree to the Terms and Conditions set forth at <https://www.ccs-pneco.com/general-terms-conditions>. **Customer may accept this Agreement by signing and returning a copy below, accepting by email or other electronic transmission, or permitting CCS to commence the Services.**

**Term:** The Term of this Agreement will commence on the Effective Date and continue until terminated by either Party in the manner provided in this Agreement.

**Effective Date:**

**Customer**

**Pacific Northern Environmental LLC  
 dba Cowlitz Clean Sweep**

**By Signature**

By Signature

**Printed Name/Title**

Printed Name/Title

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
requester. Do not  
send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type. See Specific Instructions on page 3.</b>	<b>1</b>	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Pacific Northern Environmental LLC</b>			
	<b>2</b>	Business name/disregarded entity name, if different from above. <b>Cowlitz Clean Sweep</b>			
	<b>3a</b>	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>P</b> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b>	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  (Applies to accounts maintained outside the United States.)	
	<b>3b</b>	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>			
	<b>5</b>	Address (number, street, and apt. or suite no.). See instructions. <b>1121 Columbia Blvd.</b>	Requester's name and address (optional)		
	<b>6</b>	City, state, and ZIP code <b>Longview, WA 98632</b>			
	<b>7</b>	List account number(s) here (optional)			

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>									
or									
<b>Employer identification number</b>									
9	1	-	1	4	5	8	5	8	1

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person		Date	01/02/2026
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

## **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

City Administrator Report  
April 6, 2026 Rainier Council Meeting

Mayor Cole and Members of the Council,

This last month, I attended the February 23 Columbia County Cultural Coalition and the February 26 Cowlitz-Wahkiakum Council of Governments meetings.

I was out of the office the entire week of March 2 due to illness.

On March 10, I attended the Library Board meeting. Two days later, Mayor Jerry Cole and I attended the Rainier Chamber of Commerce annual breakfast event.

Along with Public Works Director Russ Reigel and Sgt. Pete Manning, I met with CIS March 16 to update the best practice survey. That afternoon, I met with consultants from Winterbrook Planning to discuss a potential urban growth boundary land swap in the Lindberg area.

I attended the March 18 Senior Center Board meeting and filed my Oregon Government Ethics Commission Statement of Economic Interest.

Along with Mayor Cole, I attended a meeting March 20 about the City's summer concert series.

On March 23, I helped KLVV install cameras in the council chambers. I've also been working with administrative staff to organize the new records room in the former council chambers downstairs.

The following day, Russ and I met with officials from Col-Pac, the Department of Environmental Quality and Business Oregon about funding opportunities for a screw press at the wastewater plant and a potential extension of the sewer line down Dike Road as part of a statewide industrial lands initiative.

Lastly, I attended the March 26 Cowlitz-Wahkiakum Council of Governments meeting.

At Your Service,

W. Scott Jorgensen, Executive MPA  
City Administrator

## Public Works Council Report for April Meeting

1. The Generator at the sewer plant quit running, had tech from Cat come and trouble shoot it. It is repaired and cycling correctly.
2. Submitted a small grant request for skate park, working on other grant and donation options.
3. Had a team's meeting with engineers on how the flow monitoring was going. Because of the issues when we started the flow monitoring, they are running the monitoring through the middle of April.
4. Multiple conversations with DEQ and Washington Department of Ecology about a permit to transport sludge and biosolids to Washinton. Currently filling out paperwork for correct permits.
5. Submitted an AARP park's grant for tables, benches, and adding a path to the new pickle ball court.
6. I had multiple conversations and e-mails about reimbursement for \$306,000 of state infrastructure money. On 3-25-26 the request has finally been submitted for final approval and reimbursement.
7. Submitted the SCA grant request for C Street and Mill Street.
8. Met with a representative from JT Marine about dredging the marina. He said we would need to get permits first to know how much material we would be allowed to remove. Estimated 2 to 3 million to dredge.
9. PW plans on rebuilding Filter #3 as soon as possible. Filter #3 is currently on standby and not being used.
10. Manhole lining is scheduled for the week of April 6<sup>th</sup>.
11. Bryan McConnell has applied for approval to take a water treatment 2 test.
12. Brian Liga has been approved to take sewer treatment 2 test.