

**City of Rainier
City Council Meeting
July 6, 2026
6 p.m.
Rainier City Hall**

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

Council Present: Mayor Jerry Cole, Scott Cooper, Robert duPlessis, Mike Kreger, Paul Langner and Denise Watson

Council Absent: Jeremy Howell and Charleen Ratkie

City Attorney Present: No

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

Flag Salute

Mayor's Address—Mayor Jerry Cole wished the nation a happy 250th birthday and said that Rainier Days is coming up this weekend. A moment of silence was observed for late former St. Helens City Administrator John Walsh.

Visitor Comments—Doris Hale said she likes the quilt that Sandi Dreyer donated to the City.

Approval of the Agenda—Councilor Scott Cooper moved to approve the agenda. That motion was seconded by Councilor Paul Langner. Councilors Cooper, Robert duPlessis, Mike Kreger, Langner and Denise Watson all voted in favor. None were opposed.

Consider Approval of the Consent Agenda

Consider Approval of the June 8, 2026 Regular Council Meeting Minutes and Monthly Financial Statements—Kreger moved to approve the consent agenda. That motion was seconded by duPlessis. Cooper, duPlessis, Kreger, Langner and Denise Watson all voted in favor. None were opposed.

New Business

a. Flow Monitoring Results—Public Works Director Russ Reigel gave an overview of the flow monitoring that was recently completed. It shows that the sewer line and manhole repairs that were done on the west side of town were successful in reducing flows. Further investigation is required for the east side of town and the DeBast Road area. The meter that was placed on Old Rainier Road showed over 200,000 gallons a day during the last storm of the spring. Reigel said he is looking into diverting backwash water from the water plant away from the collections system and to the watershed.

b. Emergency Operations Plan Review—Watson wanted to add sections on cyberattacks, ransom wear, supply disruptions and long duration power outages. She said she also wanted to have council positions listed, instead of individual councilors. Cole said that the sections Watson mentioned could be included as an addendum. He suggested that Griffith, Watson and Cooper work on the document and bring it back for a future meeting.

c. League of Oregon Cities 2027 Legislative Priorities—City Administrator W. Scott Jorgensen said that his recommendations were public meeting law clarity, land availability and land use streaming, infrastructure funding, water workforce development and administrative procedures act reform. Council agreed by consensus.

d. E-Bike Discussion—Cooper said he’s seen people using e-bikes on the trail at the park. It creates some potential hazards. There was a discussion about what approaches other municipalities are taking. Cole said he doesn’t want to ban them, but added that recklessness can be observed. Jorgensen said he’ll be meeting with some other local city officials later on in the week and can ask them about it. This matter will be revisited at the next meeting under unfinished business.

Unfinished Business

a. Wastewater Plant MAO—Reigel said the City’s next progress report to the Department of Environmental Quality is due September 25.

Reports—Watson said that the Community Resource Fair is scheduled for July 10 from 10 a.m. to 3 p.m. Kreger said he toured public works facilities with Reigel. Cole thanked all the Rainier Days volunteers.

City Calendar/Announcements

Cole adjourned the meeting at 7 p.m.

Mayor Jerry Cole

W. Scott Jorgensen, City Administrator

Accounts Payable

Check Detail

User: Elisha
Printed: 07/24/2026 - 12:27PM



Check Number	Check Date	Amount
0186 - QCL, Inc. Line Item Account		
15922	07/15/2026	
Inv 61887		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/01/2026	US DOT Random Ladage, Liga, McConnell	60-600-620010 65.00
07/01/2026	US DOT Random Ladage, Liga, McConnell	40-400-620010 65.00
07/01/2026	US DOT Random Ladage, Liga, McConnell	30-300-620010 65.00
Inv 61887 Total		195.00
15922 Total:		195.00
0186 - QCL, Inc. Total:		195.00
022 - Stephen D. Petersen, LLC Line Item Account		
15929	07/15/2026	
Inv 57246		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/02/2026	Atty: Civil	10-060-621016 670.00
Inv 57246 Total		670.00
15929 Total:		670.00
022 - Stephen D. Petersen, LLC Total:		670.00
029 - Quill Corporation Line Item Account		
15923	07/15/2026	
Inv 49384526,5033		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/24/2026	Supplies	30-300-620010 33.02
06/24/2026	Supplies	60-600-620010 33.04
06/24/2026	Supplies	40-400-620010 33.02
Inv 49384526,5033 Total		99.08
15923 Total:		99.08
029 - Quill Corporation Total:		99.08

Check Number	Check Date				Amount
030 - True Value Line Item Account					
15932	07/15/2026				
Inv	June				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
06/30/2026	Parks/Plaza	10-090-620010			85.64
06/30/2026	Marina	10-095-622506			37.98
06/30/2026	Parks/Plaza	30-300-620010			109.52
Inv June Total					233.14
15932 Total:					233.14
030 - True Value Total:					233.14
035 - Wilcox & Flegel Line Item Account					
15940	07/15/2026				
Inv	CL26469				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
06/30/2026	PW Fuel	60-600-620016			317.09
06/30/2026	PW Fuel	30-300-620016			317.08
06/30/2026	PW Fuel	40-400-620016			317.08
Inv CL26469 Total					951.25
15940 Total:					951.25
15941	07/15/2026				
Inv	CL25923				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
06/30/2026	PW Fuel	30-300-620016			931.25
Inv CL25923 Total					931.25
15941 Total:					931.25
035 - Wilcox & Flegel Total:					1,882.50
043 - Cowlitz Clean Sweep Inc Line Item Account					
15890	07/15/2026				
Inv	1373593				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
06/30/2026	Sewert R&M	30-300-622504			207.00
Inv 1373593 Total					207.00
15890 Total:					207.00

Check Number	Check Date			Amount
043 - Cowlitz Clean Sweep Inc Total:				207.00
044 - Columbia River PUD Line Item Account				
15888	07/15/2026			
Inv	168			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/14/2026	Power	30-300-620014	345.61	
Inv 168 Total				345.61
Inv	169			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/14/2026	Power	60-600-620014	61.17	
Inv 169 Total				61.17
Inv	25017			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/14/2026	Power	40-400-620014	50.78	
Inv 25017 Total				50.78
Inv	7500			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/14/2026	Power	60-600-620014	47.34	
Inv 7500 Total				47.34
Inv	77473			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/14/2026	Power	40-400-620014	47.98	
Inv 77473 Total				47.98
15888 Total:				552.88
044 - Columbia River PUD Total:				552.88
049 - Mallory Company Line Item Account				
15903	07/15/2026			
Inv	6458664			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/15/2026	Supplies	30-300-620010	43.04	
07/15/2026	Supplies	60-600-620010	43.04	
07/15/2026	Marina	10-095-622506	43.04	
07/15/2026	Supplies	40-400-620010	43.04	
Inv 6458664 Total				172.16

AP-Check Detail (7/24/2026 - 12:27 PM)

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Check Number	Check Date	Amount		
15903 Total:				172.16
049 - Mallory Company Total:				172.16
060 - One Call Concepts Inc Line Item Account				
15909	07/15/2026			
Inv	6060452			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/30/2026	Locates	30-300-620010		28.44
06/30/2026	Locates	60-600-620010		28.44
06/30/2026	Locates	40-400-620010		28.44
Inv 6060452 Total				85.32
15909 Total:				85.32
060 - One Call Concepts Inc Total:				85.32
085 - Wilco Line Item Account				
15939	07/15/2026			
Inv	260967			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/01/2026	WWTP Chems	30-300-620111		170.18
Inv 260967 Total				170.18
15939 Total:				170.18
085 - Wilco Total:				170.18
089 - USA Blue Book Line Item Account				
15935	07/15/2026			
Inv	1096536			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/08/2026	WWTP Labs	30-300-620111		459.73
Inv 1096536 Total				459.73
15935 Total:				459.73
089 - USA Blue Book Total:				459.73
091 - Oregon DEQ Line Item Account				
15911	07/15/2026			
Inv	R75265			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		

Check Number	Check Date		Amount
07/08/2026	Water Loan Interest	20-200-670140	3,578.00
Inv R75265 Total			3,578.00
15911 Total:			3,578.00
15912	07/15/2026		
Inv R75264			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/08/2026	A Street Loan Interest	20-200-670134	2,653.00
07/08/2026	A Street Loan Principal	20-200-670135	5,718.00
Inv R75264 Total			8,371.00
15912 Total:			8,371.00
15913	07/15/2026		
Inv R75264			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/08/2026	A Street Loan Fee	20-200-670138	1,768.00
Inv R75264 Total			1,768.00
15913 Total:			1,768.00
091 - Oregon DEQ Total:			13,717.00
097 - Columbia County Treasurer Line Item Account			
15887	07/15/2026		
Inv COURT			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2026	Jail Fee- June	10-080-621005	752.00
Inv COURT Total			752.00
15887 Total:			752.00
097 - Columbia County Treasurer Total:			752.00
101 - V O Printers, Inc Line Item Account			
15936	07/15/2026		
Inv 43523			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2026	Scott B.Cards	10-070-620010	74.66
Inv 43523 Total			74.66

Check Number	Check Date	Amount		
15936 Total:				74.66
101 - V O Printers, Inc Total:				74.66
1070 - Portland State University Line Item Account				
15919	07/15/2026			
Inv	NPCC25-059			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/09/2026	Fox Creek Feasibility Project	81-810-633073		9,187.50
Inv NPCC25-059 Total				9,187.50
15919 Total:				9,187.50
1070 - Portland State University Total:				9,187.50
1119 - Feltons' Heating & Cooling, Inc. Line Item Account				
15892	07/15/2026			
Inv	56741			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/24/2026	Senior Center R&M	10-020-622504		250.00
Inv 56741 Total				250.00
Inv	56981			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/16/2026	City Hall Roof Units- reseal ducts	10-020-622504		280.00
Inv 56981 Total				280.00
15892 Total:				530.00
1119 - Feltons' Heating & Cooling, Inc. Total:				530.00
132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Line Item Account				
15928	07/15/2026			
Inv	024401			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/30/2026	Civic Pay	30-300-620010		220.00
06/30/2026	Civic Pay	40-400-620010		220.00
Inv 024401 Total				440.00
15928 Total:				440.00
132 - Springbrook (C/O Wells Fargo), SBRK Finance Holdings Inc. Total:				440.00

Check Number	Check Date		Amount
155 - League of Oregon Cities Line Item Account			
15901	07/15/2026		
Inv	2026-200348		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2026	Annual Dues	10-010-622020	2,129.01
Inv 2026-200348 Total			2,129.01
15901 Total:			2,129.01
155 - League of Oregon Cities Total:			2,129.01
2112 - Peterson Line Item Account			
15914	07/15/2026		
Inv	SW290112270		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2026	WWTP Generator Repair	30-300-622504	1,220.85
Inv SW290112270 Total			1,220.85
15914 Total:			1,220.85
2112 - Peterson Total:			1,220.85
2113 - Hudson Garbage Service Line Item Account			
15942	07/15/2026		
Inv	16324293S046		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/13/2026	Park	10-090-622504	62.33
Inv 16324293S046 Total			62.33
15942 Total:			62.33
2113 - Hudson Garbage Service Total:			62.33
2136 - Neal, Kenneth Line Item Account			
15907	07/15/2026		
Inv	3805		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2026	Road Repairs in Watershed	50-500-622016	14,230.08
Inv 3805 Total			14,230.08
15907 Total:			14,230.08

Check Number	Check Date		Amount
2136 - Neal, Kenneth Total:			14,230.08
2180 - DEQ Line Item Account			
15891	07/15/2026		
Inv	WQDOM2601016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2026	Water Quality Annual Permit	30-300-620113	4,067.44
Inv WQDOM2601016 Total			4,067.44
15891 Total:			4,067.44
2180 - DEQ Total:			4,067.44
2262 - Christina Ishii Line Item Account			
15883	07/15/2026		
Inv	COR-65		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2026	May- July Website	10-010-620201	100.00
Inv COR-65 Total			100.00
15883 Total:			100.00
2262 - Christina Ishii Total:			100.00
2325 - Phillips, Cynthia L. Line Item Account			
15915	07/15/2026		
Inv	July		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/14/2026	Judge- July	10-080-620205	425.00
Inv July Total			425.00
15915 Total:			425.00
2325 - Phillips, Cynthia L. Total:			425.00
3000 - ALS Group USA, Corp. Line Item Account			
15880	07/15/2026		
Inv	36-51-721548		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2026	Water Sampling	40-400-620115	110.00
Inv 36-51-721548 Total			110.00
AP-Check Detail (7/24/2026 - 12:27 PM)			
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Check Number	Check Date	Amount
15880 Total:		110.00
3000 - ALS Group USA, Corp. Total:		110.00
3021 - Marlin Business Bank Line Item Account		
15904	07/15/2026	
Inv	42368243	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/14/2026	Admin Copier	10-010-620101
		164.00
Inv 42368243 Total		164.00
15904 Total:		164.00
3021 - Marlin Business Bank Total:		164.00
3024 - H.D. Fowler Company Line Item Account		
15895	07/15/2026	
Inv	I7330969	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/04/2026	Meters	40-400-622504
		1,031.33
06/04/2026	Meters	30-300-622504
		1,031.33
Inv I7330969 Total		2,062.66
15895 Total:		2,062.66
3024 - H.D. Fowler Company Total:		2,062.66
3025 - Northstar Chemical, Inc. Line Item Account		
15908	07/15/2026	
Inv	344246	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/29/2026	Water Chems	40-400-620111
		1,294.10
Inv 344246 Total		1,294.10
15908 Total:		1,294.10
3025 - Northstar Chemical, Inc. Total:		1,294.10
3041 - CIS Trust Line Item Account		
15885	07/15/2026	
Inv	PO-RAI12026-00	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/08/2026	Property Liability Insurance	60-600-621015
		26,246.39

Check Number	Check Date			Amount
07/08/2026	Property Liability Insurance	10-010-621015		26,246.50
07/08/2026	Property Liability Insurance	30-300-621015		26,246.50
07/08/2026	Property Liability Insurance	10-100-621015		26,248.50
07/08/2026	Property Liability Insurance	50-500-621015		26,246.50
07/08/2026	Property Liability Insurance	40-400-621015		26,246.50
Inv PO-RAI12026-00 Total				157,480.89
15885 Total:				157,480.89
3041 - CIS Trust Total:				157,480.89
3186 - Pitney Bowes Global Financial Services LLC Line Item Account				
15917	07/15/2026			
Inv	3322871873			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/03/2026	Postage Lease	30-300-620010		65.19
07/03/2026	Postage Lease	10-100-620010		65.19
07/03/2026	Postage Lease	40-400-620010		65.19
Inv 3322871873 Total				195.57
15917 Total:				195.57
3186 - Pitney Bowes Global Financial Services LLC Total:				195.57
335 - Vancouver Bolt And Supply Inc. Line Item Account				
15937	07/15/2026			
Inv	LO-149122			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/05/2026	Marina	10-095-622506		31.09
Inv LO-149122 Total				31.09
15937 Total:				31.09
335 - Vancouver Bolt And Supply Inc. Total:				31.09
3545 - InRoads Credit Union Line Item Account				
15896	07/15/2026			
Inv	1070			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/15/2026	WWTP R&M	30-300-622504		56.17
06/15/2026	Parks Mower	10-090-622505		68.99
06/15/2026	Supplies	40-400-620010		7.00
06/15/2026	Supplies	30-300-620010		7.00
06/15/2026	Supplies	60-600-620010		6.98
Inv 1070 Total				146.14

Check Number	Check Date	Amount		
15896 Total:				146.14
15897	07/15/2026			
Inv	1203			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/15/2026	Mayor Meeting - Hotel	10-010-622015	244.23	
06/15/2026	Supplies	10-020-620010	35.82	
06/15/2026	Admin Misc Exp	10-070-622015	23.75	
06/15/2026	REDCO- Intuit	10-010-622015	38.00	
Inv 1203 Total				341.80
15897 Total:				341.80
15898	07/15/2026			
Inv	0494			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/15/2026	PD Supplies	10-100-620010	176.51	
Inv 0494 Total				176.51
15898 Total:				176.51
3545 - InRoads Credit Union Total:				664.45
3577 - Wasco County Landfill, Inc. Line Item Account				
15938	07/15/2026			
Inv	30051B042			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/30/2026	Bio Solids	30-300-622502	1,835.43	
Inv 30051B042 Total				1,835.43
15938 Total:				1,835.43
3577 - Wasco County Landfill, Inc. Total:				1,835.43
3644 - More Power Computers, Inc. Line Item Account				
15906	07/15/2026			
Inv	18469			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/02/2026	IT Support	40-400-622510	47.00	
07/02/2026	IT Support	10-070-622510	47.00	
07/02/2026	IT Support	60-600-622510	46.50	
07/02/2026	IT Support	30-300-622510	47.00	
Inv 18469 Total				187.50

Inv 18472

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2026	IT Monthly Agreement	50-500-622510	236.58
07/02/2026	IT Monthly Agreement	30-300-622510	574.55
07/02/2026	IT Monthly Agreement	60-600-622510	574.55
07/02/2026	IT Monthly Agreement	10-010-622510	202.76
07/02/2026	IT Monthly Agreement	10-050-622510	473.16
07/02/2026	IT Monthly Agreement	40-400-622510	566.55
07/02/2026	IT Monthly Agreement	10-100-622510	871.53

Inv 18472 Total 3,499.68

Inv 18473

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2026	Server Backup Subscription	60-600-622510	9.75
07/02/2026	Server Backup Subscription	40-400-622510	9.75
07/02/2026	Server Backup Subscription	30-300-622510	9.75
07/02/2026	Server Backup Subscription	10-100-622510	9.75

Inv 18473 Total 39.00

Inv 18474

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2026	Office 365	10-010-622510	48.82
07/02/2026	Office 365	30-300-622510	59.54
07/02/2026	Office 365	10-100-622510	119.71
07/02/2026	Office 365	60-600-622510	63.54
07/02/2026	Office 365	50-500-622510	63.54
07/02/2026	Office 365	40-400-622510	63.54
07/02/2026	Office 365	10-050-622510	20.71

Inv 18474 Total 439.40

15906 Total: 4,165.58

3644 - More Power Computers, Inc. Total: 4,165.58

3647 - Language Line Services, Inc. Line Item Account

15900 07/15/2026

Inv 11971491

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2026	Translation Services	10-080-621005	82.17

Inv 11971491 Total 82.17

15900 Total: 82.17

3647 - Language Line Services, Inc. Total: 82.17

Check Number	Check Date			Amount
3655 - Leeway Engineering Solutions, LLC Line Item Account				
15902	07/15/2026			
Inv	1744			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/01/2026	Flow Monitor Project	83-830-638027	8,494.50	
Inv 1744 Total			8,494.50	
15902 Total:			8,494.50	
3655 - Leeway Engineering Solutions, LLC Total:				8,494.50
3664 - SAIF Line Item Account				
15925	07/15/2026			
Inv	1002309973			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/01/2026	Workers Comp	40-400-615002	1,184.36	
07/01/2026	Workers Comp	10-080-615002	78.95	
07/01/2026	Workers Comp	10-100-615002	4,342.67	
07/01/2026	Workers Comp	10-010-615002	78.95	
07/01/2026	Workers Comp	60-600-615002	789.62	
07/01/2026	Workers Comp	10-090-615002	78.95	
07/01/2026	Workers Comp	10-030-615002	78.95	
07/01/2026	Workers Comp	10-070-615002	78.95	
07/01/2026	Workers Comp	30-300-615002	1,184.36	
Inv 1002309973 Total			7,895.76	
15925 Total:			7,895.76	
3664 - SAIF Total:				7,895.76
3669 - Comcast Business Line Item Account				
15889	07/15/2026			
Inv	276951358			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/01/2026	Phones	60-600-620014	61.00	
07/01/2026	Phones	10-080-621005	53.24	
07/01/2026	Phones	10-050-620014	44.00	
07/01/2026	Phones	10-070-620014	45.56	
07/01/2026	Phones	30-300-620014	61.00	
07/01/2026	Phones	40-400-620014	61.00	
07/01/2026	Phones	10-100-620014	126.27	
Inv 276951358 Total			452.07	
15889 Total:			452.07	
3669 - Comcast Business Total:				452.07

Check Number	Check Date	Amount		
3800 - Central Welding Supply Co Inc Line Item Account				
15881	07/15/2026			
Inv	0002725102			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/17/2026	Marina	10-090-622506	94.84	
Inv 0002725102 Total				94.84
15881 Total:				94.84
3800 - Central Welding Supply Co Inc Total:				94.84
382 - Postmaster Line Item Account				
15920	07/15/2026			
Inv	UB Statements			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/13/2026	Water	40-400-620019	239.27	
07/13/2026	Sewer	30-300-620019	239.27	
Inv UB Statements Total				478.54
15920 Total:				478.54
382 - Postmaster Total:				478.54
3822 - Pointe Pest Control -OR LLC Line Item Account				
15918	07/15/2026			
Inv	4586118			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/18/2026	WWTP R&M	30-300-622504	120.00	
Inv 4586118 Total				120.00
15918 Total:				120.00
3822 - Pointe Pest Control -OR LLC Total:				120.00
3824 - Mirrored Lamp LLC, Rian Allen Snider Line Item Account				
15905	07/15/2026			
Inv	June			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/06/2026	June Librarian	10-050-620205	5,290.03	
Inv June Total				5,290.03
15905 Total:				5,290.03

Check Number	Check Date	Amount
3824 - Mirrored Lamp LLC, Rian Allen Snider Total:		5,290.03
3829 - Urling, Alexander W, Urling (Skip) Line Item Account		
15934	07/15/2026	
Inv 67		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/06/2026	Planner June	10-030-621006
		481.69
Inv 67 Total		481.69
15934 Total:		481.69
3829 - Urling, Alexander W, Urling (Skip) Total:		481.69
3835 - Solutions YES LLC Line Item Account		
15927	07/15/2026	
Inv 493994		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/29/2026	Copier Lease	10-100-620021
		56.50
Inv 493994 Total		56.50
15927 Total:		56.50
3835 - Solutions YES LLC Total:		56.50
3855 - Clatskanie Builders Supply Line Item Account		
15886	07/15/2026	
Inv B287392		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/13/2026	Supplies	50-500-620010
		292.50
Inv B287392 Total		292.50
15886 Total:		292.50
3855 - Clatskanie Builders Supply Total:		292.50
3870 - Groat Bros., Inc. Line Item Account		
15894	07/15/2026	
Inv 47332		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/26/2026	Bio Solids to Wasco	30-300-622502
		3,000.00
Inv 47332 Total		3,000.00

Check Number	Check Date			Amount
15894 Total:				3,000.00
3870 - Groat Bros., Inc. Total:				3,000.00
3918 - Singerlewak LLP Line Item Account				
15926	07/15/2026			
Inv	692716			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/01/2026	26/27 Audit	30-300-621011	2,732.50	
07/01/2026	26/27 Audit	60-600-621011	2,732.50	
07/01/2026	26/27 Audit	40-400-621011	2,732.50	
07/01/2026	26/27 Audit	10-010-621011	2,732.50	
Inv 692716 Total				10,930.00
15926 Total:				10,930.00
3918 - Singerlewak LLP Total:				10,930.00
3925 - Phillips, John Line Item Account				
15916	07/15/2026			
Inv	COURT			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/08/2026	Restitution 24-N-006542,006543	10-080-621005	150.00	
Inv COURT Total				150.00
15916 Total:				150.00
3925 - Phillips, John Total:				150.00
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Line Item Account				
15931	07/15/2026			
Inv	202606-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/30/2026	PD Supplies	10-100-620010	100.00	
Inv 202606-1 Total				100.00
15931 Total:				100.00
3939 - TransUnion Risk & Alternative, Data Solutions, Inc. Total:				100.00
3948 - Sunbelt Rentals Inc. Line Item Account				
15930	07/15/2026			

AP-Check Detail (7/24/2026 - 12:27 PM)

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Check Number	Check Date			Amount
Inv	185353071-0001			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/26/2026	65' Manlift Rental	30-300-622504	1,936.73	
06/26/2026	65' Manlift Rental	40-400-622504	1,936.73	
Inv 185353071-0001 Total				3,873.46
15930 Total:				3,873.46
3948 - Sunbelt Rentals Inc. Total:				3,873.46
3967 - iWorkQ Systems. Inc Line Item Account				
15899	07/15/2026			
Inv	216517			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/13/2026	PW Software	40-400-630128	2,000.00	
07/13/2026	PW Software	30-300-630128	2,000.00	
07/13/2026	PW Software	60-600-630128	2,000.00	
Inv 216517 Total				6,000.00
15899 Total:				6,000.00
3967 - iWorkQ Systems. Inc Total:				6,000.00
3998 - Primo/Blue Triton Brands, Inc Line Item Account				
15921	07/15/2026			
Inv	104549			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/02/2026	Supplies	40-400-620010	12.99	
07/02/2026	Supplies	60-600-620010	12.99	
07/02/2026	Supplies	10-100-620010	12.99	
07/02/2026	Supplies	10-050-620010	12.98	
07/02/2026	Supplies	30-300-620010	12.99	
Inv 104549 Total				64.94
Inv	104881			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/02/2026	Water Cooler	10-050-620010	17.96	
Inv 104881 Total				17.96
15921 Total:				82.90
3998 - Primo/Blue Triton Brands, Inc Total:				82.90
4007 - Portland Bolt Line Item Account				

Check Number	Check Date		Amount
15944	07/22/2026		
Inv	314746R00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/20/2026	Marina Parts	10-095-622504	1,413.40
Inv 314746R00 Total			1,413.40
15944 Total:			1,413.40
4007 - Portland Bolt Total:			1,413.40
407 - Rodda Paint Line Item Account			
15924	07/15/2026		
Inv	55185693		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2026	Marina R&M	10-095-622506	324.81
Inv 55185693 Total			324.81
15924 Total:			324.81
407 - Rodda Paint Total:			324.81
469 - United Battery Line Item Account			
15933	07/15/2026		
Inv	L139919		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2026	Mower Battery	10-090-622505	157.67
Inv L139919 Total			157.67
15933 Total:			157.67
469 - United Battery Total:			157.67
652 - Chaves Consulting Inc. Line Item Account			
15882	07/15/2026		
Inv	216170		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2026	Annual Court Software	10-080-624011	2,260.20
Inv 216170 Total			2,260.20
15882 Total:			2,260.20
652 - Chaves Consulting Inc. Total:			2,260.20

Check Number	Check Date	Amount		
673 - Cintas Corporation Line Item Account				
15884	07/15/2026			
Inv	June			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/30/2026	City Hall/ WWTP Supplies- Rugs	10-090-620010	125.38	
Inv June Total				125.38
15884 Total:				125.38
673 - Cintas Corporation Total:				125.38
837 - Global Security & Comm. Inc. Line Item Account				
15893	07/15/2026			
Inv	4728553			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/13/2026	Security Alarm	40-400-620014	24.95	
07/13/2026	Security Alarm	30-300-620014	24.95	
07/13/2026	Security Alarm	60-600-620014	24.95	
Inv 4728553 Total				74.85
15893 Total:				74.85
837 - Global Security & Comm. Inc. Total:				74.85
903 - DEQ Financial Services-LBX3615 Line Item Account				
15943	07/22/2026			
Inv	114441			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/22/2026	Liga WWTP Cert 3 Test Appl	30-300-621017	396.24	
Inv 114441 Total				396.24
15943 Total:				396.24
903 - DEQ Financial Services-LBX3615 Total:				396.24
996 - Oregon Department of Revenue Line Item Account				
15910	07/15/2026			
Inv	COURT			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/08/2026	June 2025	10-080-621005	2,478.01	
Inv COURT Total				2,478.01

AP-Check Detail (7/24/2026 - 12:27 PM)

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Check Number	Check Date	Amount
15910 Total:		2,478.01
996 - Oregon Department of Revenue Total:		2,478.01
Total:		274,772.15

CITY OF RAINIER
CASH ON HAND/GENERAL LEDGER RECONCILIATION REPORT
CHECKING ACCOUNTS AND LOCAL GOVERNMENT POOL ACCOUNT
6/01/2026-6/30/2026

ACCOUNT REGISTER SUMMARY	CKS/DEBITS	DEP/CREDITS	
Ending Balance	267,175.85		
New Ending Balance	267,175.85	0.00	0.00
			<u>267,175.85</u>

BANK STATEMENT SUMMARY	CKS/DEBITS	DEP/CREDITS		
Ending Balance SHCU 760072-1	34,534.45			
Ending Balance SHCU 760072-2	392,692.22			
Deposits not Shown on Statement		698.87		
Outstanding Cks and Other Debits	120,506.11			
PERS Outstanding	40,243.58			
PERS Adjustment				
Ending Balance	427,226.67	160,749.69	698.87	0.00
				<u>267,175.85</u>

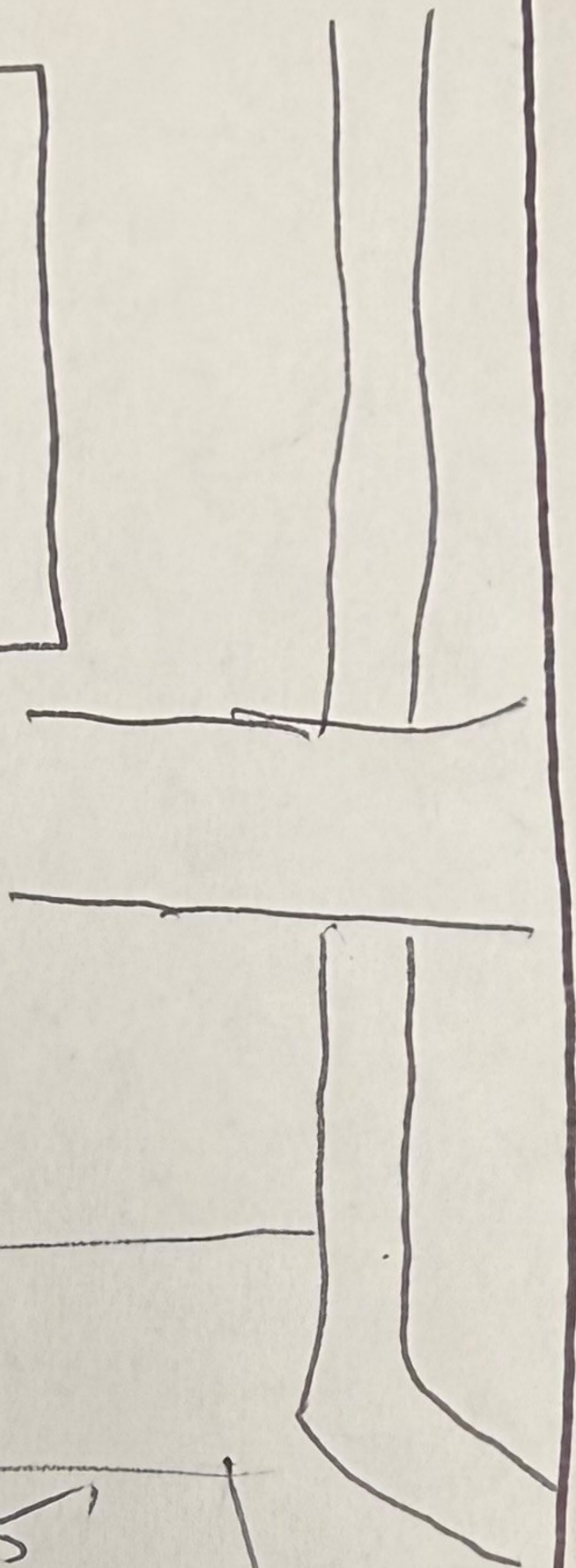
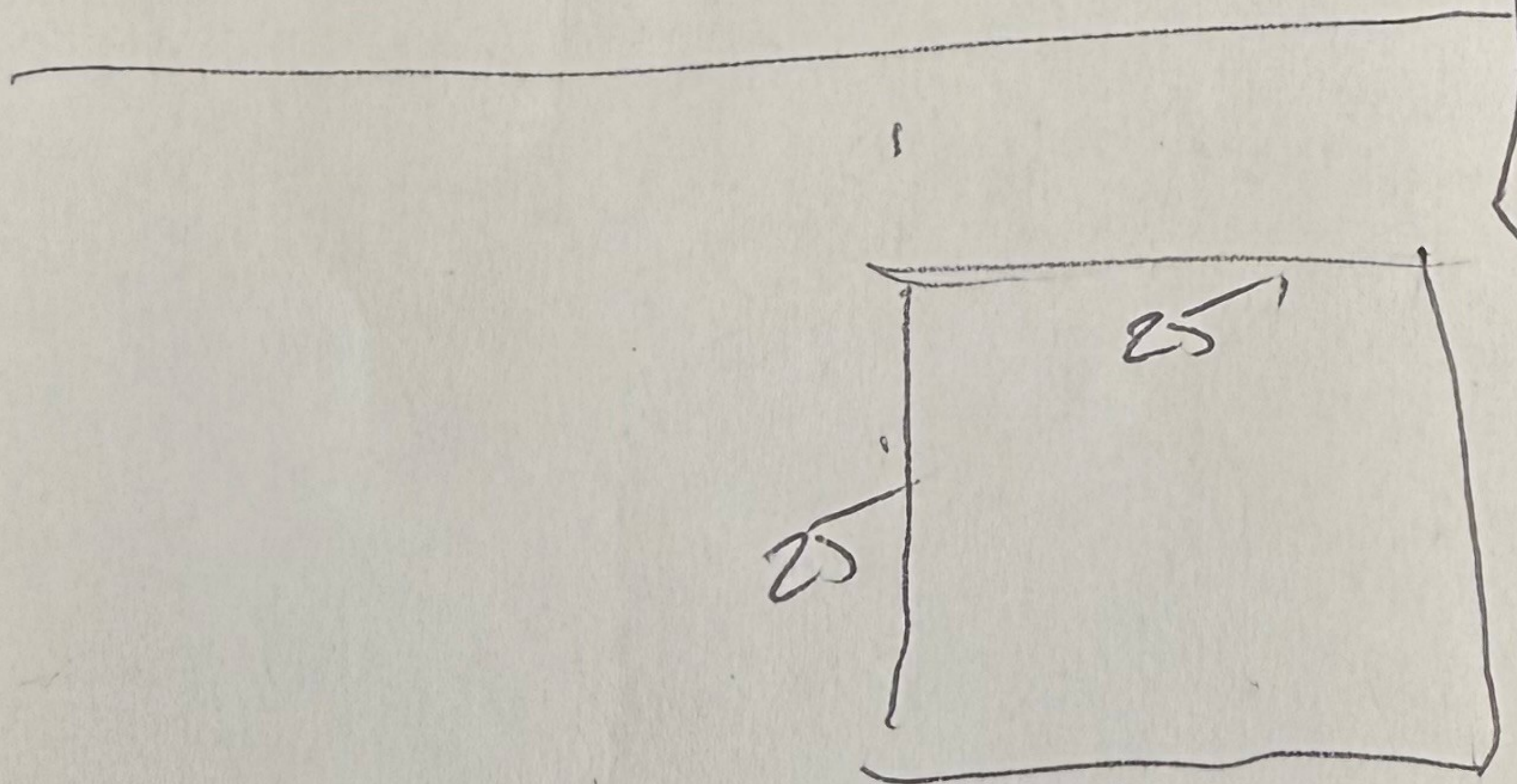
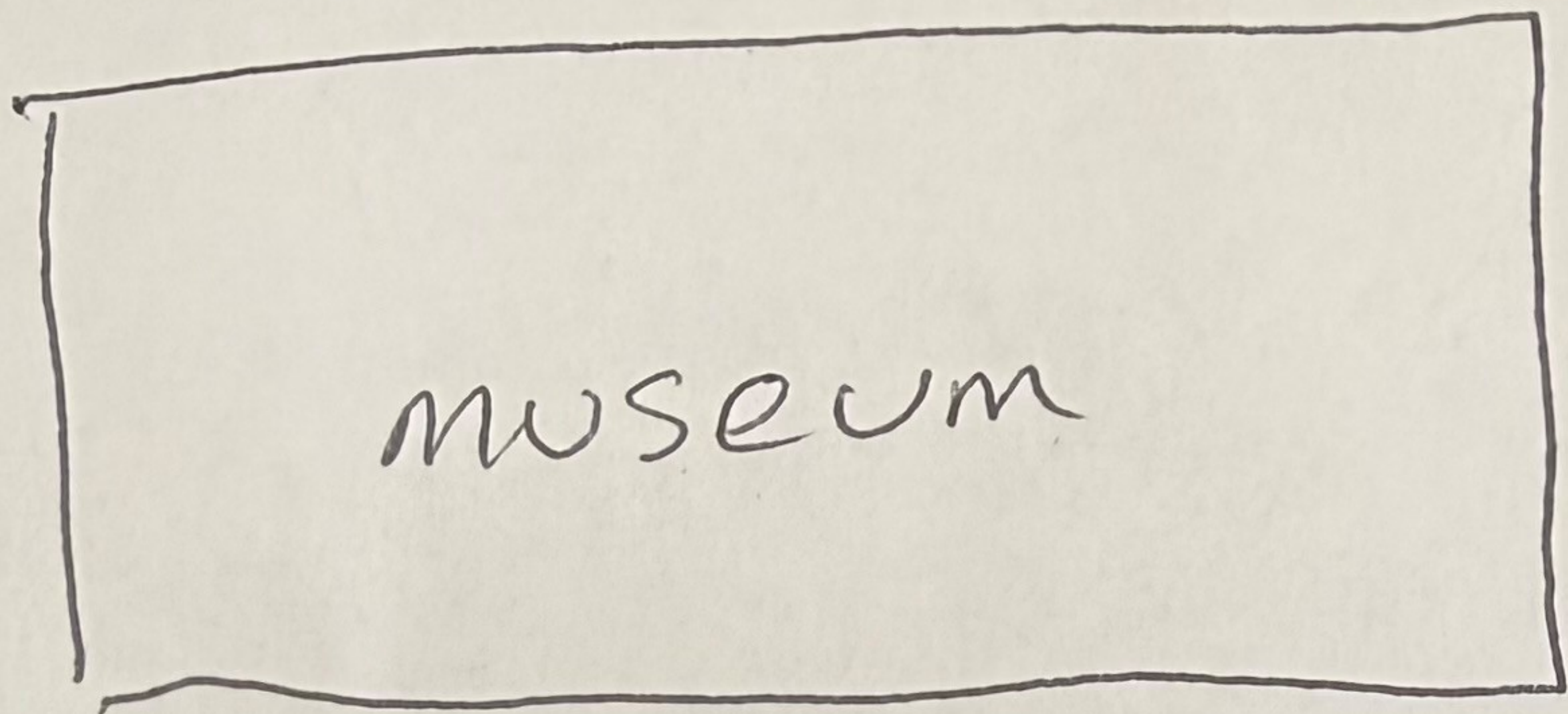
LGIP STATEMENT SUMMARY				
Beginning Balance	4,843,481.36			
Deposits		\$	347,258.99	
Withdrawals				
Interest			16,923.89	
S/C				
In Transit Transfer				
Ending Balance	4,843,481.36	0.00	364,182.88	
				<u>5,207,664.24</u>

TOTAL CASH **5,474,840.09**

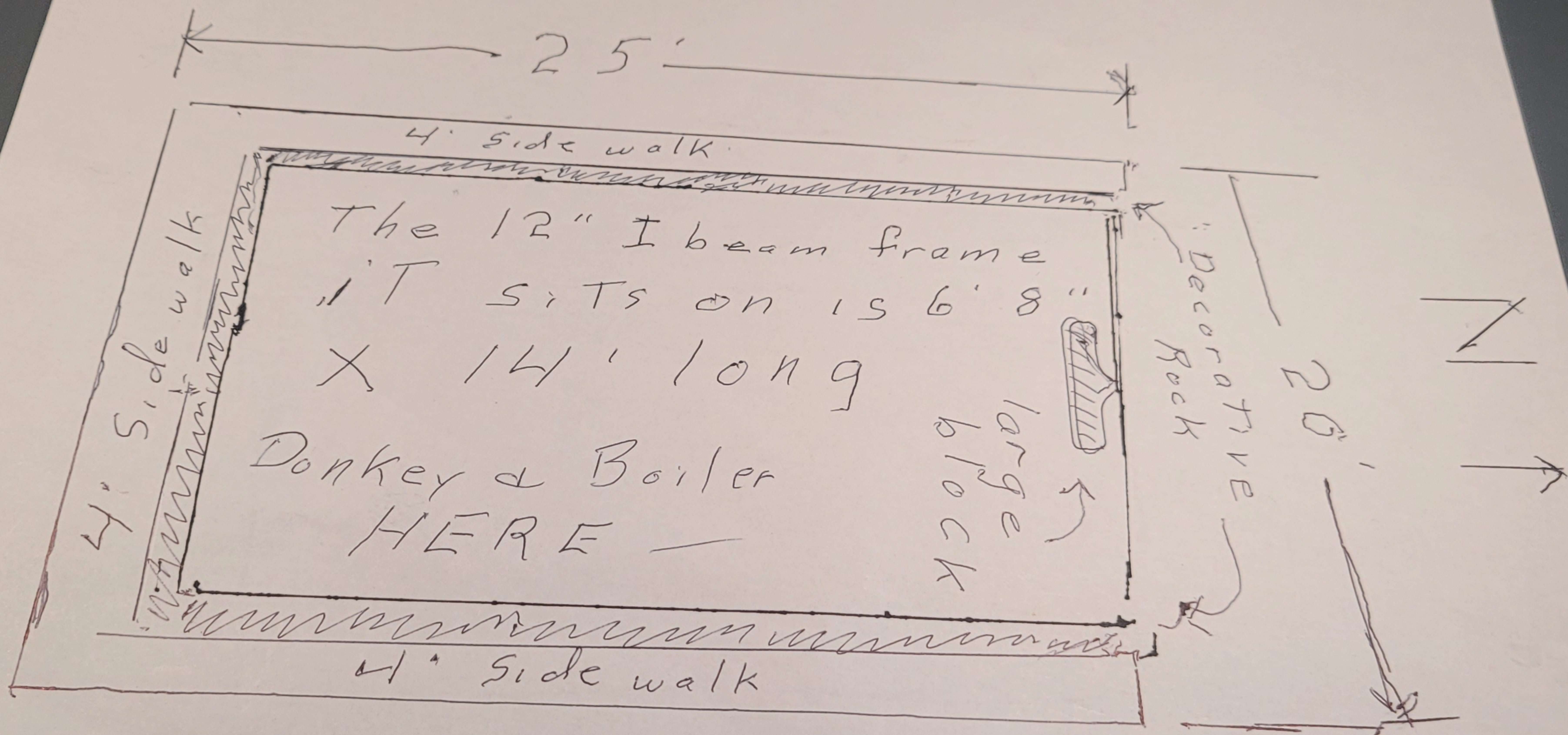
GENERAL LEDGER RECONCILIATION
6/01/2026-6/30/2026

	06/01/26				06/30/26	
Fund	Beginning Balance	Total Revenue	Total Expense	Liabilities	Ending Balance	
10 General	2,682,673.43	144,151.82	227,349.57		2,599,475.68	
20 Debt	333,720.39	8,878.55	0.00		342,598.94	
30 Sewer	82,697.14	105,255.96	50,444.36		137,508.74	
40 Water	347,672.68	99,927.08	48,002.39		399,597.37	
50 Timber	1,030,814.84	0.00	32,462.55		998,352.29	
60 Street	160,333.79	13,443.81	14,117.33		159,660.27	
65	0.00				0.00	
70	0.00				0.00	
81 Special Projects	287,225.30	0.00	0.00		287,225.30	
83 Sewer Capital	-204,352.98	306,208.00	46,069.50		55,785.52	
84 Water Capital	247,631.09	0.00	0.00		247,631.09	
85 Transportation Capital	179,836.38	0.00	0.00		179,836.38	
90 Library Trust	67,116.40	52.11	0.00		67,168.51	
					0.00	
General Ledger Total	<u>5,215,368.46</u>				<u>5,474,840.09</u>	0.00

Completed by: _____ Date: _____ Approved by: _____ Date: _____

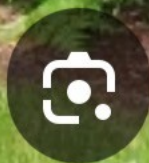


A-Street



Total Required area is 20 X 25'

17' x 22' absolute min.



AGREEMENT FOR WATER AND SEWER SERVICE

THIS AGREEMENT is entered into between COLUMBIA COUNTY SCHOOL DISTRICT NUMBER 13, Rainier, Oregon (District) and the CITY OF RAINIER (City), by authority of their respective Councils and Board of Directors. It is agreed:

1. The District has purchased property known as the Briarcliff property lying outside of and West of the City of Rainier and proposes to erect a high School and elementary school at that location and possibly future other uses of the property for school purposes will be made. It is agreed between the District and the City that the City will permit sewer line connection at the City's nearest sewer man-hole on "B" Street West, to the District for the Briarcliff property, subject to the provisions contained herein.

2. It will be the responsibility of the District to obtain appropriate easements to enable lines to be extended from the existing City system to the Briarcliff property and the District shall build all facilities necessary for such service and lines at the District's expense, including that part within the City limits.

3. The District will own and maintain the sewer line to the point where it enters the present City limits. Portions within the present City limits will be owned, operated and maintained by the City.

4. At such future time as any property served by the sewer line installed by the District become a part of the City of Rainier, the City and the District agree, in good faith, to review the method of handling maintenance, operation and ownership of said sewer lines. In no event shall the City be required to assume the maintenance or operation of said sewer line, unless said sewer line is in first class condition and does not have potential for future excessive maintenance costs.

No connection shall be made to that portion of the line owned by the District without District and City approval.

*Recorder
166-200-0135
IGA Approved*

*Columbia County School Dist 13
New Agreement
1991*

5. The District and any other property owner later connecting to said sewer line shall pay the City an appropriate monthly charge for said sewer service commencing when such service begins. The charge shall not exceed and shall be calculated on the same basis as service to other property owners living within the City using comparable services.

6. The District and any other property owner later connecting to said line shall pay to the City a sewer connection charge. Said sewer connection charge is to pay the user's proportionate share of the cost of the construction of the City's sewage treatment plant and related facilities. The sewer connection charge the District shall pay shall be \$35,500.00. The District sewer connection charge is based upon the existing or intended use of the property at this time, which is for a high school, elementary school, auditorium, pool and related buildings and facilities to accommodate up to 1,500 students. In the event District property is improved, expanded or otherwise modified for education purposes, so as to increase the connection fee due from that property, a sewer connection fee shall be levied for the modified portion of the District's property based upon connection fee in effect by the City at the time of the modification. The sewer line shall not be connected to any District property that is not used or to be used for educational purposes.

7. Connections to the sewer line installed by the District shall not be permitted to any property not District owned without the consent of the City. At such time as any other property is connected to a sewer line that is installed by the District, the City agrees to charge, in addition to the regular connection fee, a connecting surcharge of not less than \$750. per single family household served. The surcharge for connections for other types of use shall be based upon a reasonable estimate of the volume of use as compared to that of a single family household. Such connection surcharge will be paid by the City to the District in partial reimburse-

ment for its expense in installing such line. Such connection surcharge shall be paid to the District for a period of 15 years, or until such a time as the District recovers its cost of construction of said line, whichever event occurs first, except that said connection surcharge shall not be paid to District for connections made between the nearest man-hole to the present City limits and the above mentioned man-hole on "B" Street West, after 50% of the actual cost of construction of that part of the line between said man-holes is recovered by the District from connections made to that portion of the line. The District shall let bids for and construct said portion of the line in such a manner that actual cost can be ascertained with reasonable accuracy.

8. The District will construct the sewer line in conformance with accepted engineering and sanitary practices and will comply with the requirements of applicable regulatory agencies. Attached is a copy of Architects and Engineers Specifications and Addendums marked "Exhibit B" and hereby made a part of this agreement. The line will be designed with sufficient capacity to serve expected growth. It is agreed that the gravity portion of the said line will be sufficient if the line to the City limits is of an 8" diameter and the line within the City limits to the man-hole is of a 10" diameter. The City shall have the right to inspect and witness tests of said line and require that the lines meet the above standards; however, it is expressly understood and agreed between the parties that the exercise or non-exercise of said right by the City shall not be construed as approving the line in determining the condition or potential for future excessive costs of maintenance of said line under the above paragraph 4.

9. The City agrees to grant all necessary permits and easements to the District to enable construction of said lines and related facilities adjacent to or beneath the City streets, roads and property.

10. Use of the Rainier public sewers by the District shall meet the require-

ments and conditions as stated in "Exhibit A" attached hereto and made a part hereof, and any future duly enacted ordinances or modifications for use of public sewers so long as said requirements and conditions are applicable to all Rainier public sewer facilities on the same basis.

11. At such time as the District may have requirement for City water for said properties, the City will provide water to the extent of resources available at a cost and upon terms as may be reasonable at the time.

DATED this 21st day of January, 19 75.

COLUMBIA COUNTY SCHOOL DISTRICT NO. 13
Rainier, Oregon

Dale Bonser

CITY OF RAINIER
Rainier, Oregon

Borgmiller
(President of the Council)

ments and conditions as stated in "Exhibit A" attached hereto and made a part hereof, and any future duly enacted ordinances or modifications for use of public sewers so long as said requirements and conditions are applicable to all Rainier public sewer facilities on the same basis.

11. At such time as the District may have requirement for City water for said properties, the City will provide water to the extent of resources available at a cost and upon terms as may be reasonable at the time.

DATED this _____ day of _____, 19____.

COLUMBIA COUNTY SCHOOL DISTRICT NO. 13
Rainier, Oregon

CITY OF RAINIER
Rainier, Oregon

"EXHIBIT A"

Use of the Public Sewers

A. No person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, cooling water or unpolluted industrial process water to any sanitary sewer.

B. Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers or to a natural outlet. Industrial cooling water or unpolluted process water may be discharged to a storm sewer or natural outlet.

C. Except as hereinafter provided, no person shall discharge or cause to be discharged any of the following described water or wastes to any public sewer:

(1) Any liquid or vapor having a temperature higher than 150 degrees C.

(2) Any gasoline, grease, oils, paint, benzine, naphtha, fuel oil or other flammable or explosive liquid, solid or gas.

(3) Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, wax, plastics, wood, paunch manure or any other solid or viscous substance capable of causing obstructions to the flow in sewers or other interference with the proper operation of the sewer works.

(4) Any waters or wastes containing a toxic or poisonous substance in sufficient quantity to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, or create any hazard in the receiving waters of the sewage treatment plant.

(5) Any waters or wastes having a pH lower than 6.0 or higher than 9.0 or having any corrosive property capable of causing damage to structures, equipment and personnel of the sewer works.

(6) Any waters or wastes containing suspended solids of such character and quantity that unusual attention or expense is required to handle

such material at the sewage treatment plant.

(7) Any noxious or malodorous gas or substance capable of creating a public nuisance, including the contents of septic tanks and cesspools, without written consent of the City.

D. Grease, oil, and sand interceptors shall be provided, when, in the opinion of the City, they are necessary for the proper handling of liquid wastes containing grease in excessive amount, or any flammable wastes, sand and other harmful ingredients, except that such interceptors shall not be required for private living quarters. All interceptors shall be of a type and capacity approved by the City and shall be located so as to be readily and easily accessible for cleaning and inspection, and shall be maintained by the owner, at his expense, in continuously efficient operation at all times.

E. The admission into the public sewers of any waters or wastes having (a) a "BOD" demand greater than 300 milligrams per liter, or (b) containing more than 350 milligrams per liter of suspended solids, or (c) having an average daily flow greater than 2 percent of the average daily sewage flow of the City shall be subject to the review and approval of the City. Where necessary in the opinion of the City, the owner shall provide, at his expense, such preliminary treatment as may be necessary. Plans, specifications and any other pertinent information relating to the proposed preliminary treatment facilities shall be submitted for the approval of the City and the Department of Environmental Quality, and no construction of such facilities shall be commenced until said approvals are obtained in writing.

F. When required by the City, the owner of any property served by a building sewer carrying industrial wastes shall install a suitable control structure in the building sewer to facilitate observation, sampling and measurement

of the wastes. Said structure shall be accessible and safely locked, and shall be constructed in accordance with plans approved by the City. The structure shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

G. Where preliminary treatment facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation, by the owner at his expense.

H. All measurements, tests and analyses of the characteristics of waters and wastes to which reference is made above shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Sewage," published by the American Public Health Association, and shall be determined at the control structure. In the event that no special man-hole has been required, the control structure shall be considered to be the nearest downstream man-hole in the public sewer to the point at which the building sewer is connected.

SPECIFICATIONS

"Exhibit B"

SANITARY SEWER SYSTEM

RAINIER SCHOOL DISTRICT

COLUMBIA COUNTY SCHOOL DISTRICT NO. 13

RAINIER, OREGON

January 15, 1975

ANNAND, BOONE & ASSOCIATES, P.C.
3933 S.W. Kelly Street
Portland, Oregon 97201

ARCHITECTS

MORRISON, FUNATAKE & ASSOCIATES, INC.
2007 S.E. Ash Street
Portland, Oregon 97214

CONSULTING ENGINEERS

SANITARY SEWER SYSTEM

1. GENERAL

A. CODES

Make installation of all items in complete accordance with all Codes or Regulations set forth by State and local authorities. In case Drawings or Specifications conflict with Code requirements, the Code governs, however, the specifications are to be considered as minimum. Obtain and pay for all permits, licenses and taxes applicable to this work as required by law.

B. GUARANTEE

Guarantee replacement, at no cost to Owner, of all faulty materials and workmanship and pay for any damage to other work resulting therefrom. Period of guarantee to extend one year from date of acceptance of installation by Owner. Owner, or his representative will give notice of observed defects with reasonable promptness.

C. LAYOUT OF THE WORK

The school district will retain a professional land surveyor to locate manhole center lines, establish manhole inlet, and discharge invert elevations and establish the starting point and elevation at the future pumping station. The surveyor will establish reference bench marks convenient to the contractor. It will be the contractor's responsibility to establish line locations, elevations and slopes between manholes.

D. PROTECTION OF EXISTING UTILITIES

The Drawings show the approximate location of existing overhead power lines, water, storm sewer, sanitary sewer and other utilities adjacent to the lines of this project. This data has been compiled from serving utility records but are to be used for informational purposes only and the accuracy of these layouts is not guaranteed. The contractor shall contact all utility companies involved for verification of utility locations and shall make excavations and borings ahead of his work where necessary to determine the exact location of these utilities.

The existing utilities shown on Drawings or location of which is made known to Contractor prior to excavation shall be protected from damage during excavation and backfill and if damaged shall be repaired by Contractor at his expense.

D. PROTECTION OF EXISTING UTILITIES (cont.)

In the event of interruption to water or to other utility services as a result of accidental breakage, or as a result of being exposed or unsupported, the Contractor shall promptly notify the proper authority. He shall cooperate with the said authority in restoration of service as promptly as possible. In no case shall interruption of any water or utility service be allowed to exist outside working hours unless prior approval is received.

E. PUBLIC SAFETY AND CONVENIENCE

The contractor shall comply with all rules and regulations of the State of Oregon, Columbia County and City of Rainier authorities regarding traffic control, public safety, barricades, etc. Obtain permits from the governing authorities and comply with all requirements of the authority having jurisdiction.

The Contractor shall, at all times, conduct his work so as to assure the least possible obstruction to traffic and normal commercial pursuits. All obstructions within traveled roadways shall be protected by approved signs, barricades and lights where necessary for the safety of the traveling public. The convenience of the general public and residents along the sewer and the protection of persons and property is of prime importance and shall be provided for by the Contractor in an adequate and satisfactory manner. No private residential driveway may be closed or obstructed except under authority by written permission of the property owner affected. All expenses in providing for the construction and maintenance of temporary facilities as well as signs, barricades and lights shall be borne by the contractor.

The contractor shall use every reasonable precaution to safeguard the persons and property of the traveling public. Failure of the Architect to notify the Contractor to maintain barricades, barriers, lights, flares, danger signals, or watchmen shall not relieve the Contractor from his responsibility. All barricades and obstructions shall be protected at night by signal lights which shall be suitably distributed across the roadway and kept burning from sunset to sunrise. Barricades shall be of substantial construction.

Whenever the Contractor's operations create a hazardous condition, he shall furnish flagmen as necessary to give adequate warning to the public of any dangerous conditions to be encountered. He shall furnish, erect, and maintain approved fences, barricades, lights, signs, and any other devices which may be necessary to prevent accidents and to avoid damage and injury to the public.

E. PUBLIC SAFETY AND CONVENIENCE (cont.)

Flagmen while on duty and assigned to give warning to the public, shall be equipped with approved red wearing apparel and a red flag which shall be kept clean and in good repair. Signs, flags, lights, and other warning and safety devices shall meet the requirements of the current safety manual of the Oregon State Highway Department.

F. SANITARY FACILITIES

Contractor shall provide chemical toilets for use of workmen. Same shall be kept clean and sanitary for duration of the job and shall be removed at completion of the work.

G. WATER FOR CONSTRUCTION

Contractor shall make all arrangements and pay for all costs involved for any temporary water service required for construction.

H. ELECTRICITY

No electricity will be available from school district property. The contractor shall provide necessary temporary service or portable equipment for emergency night lighting.

I. TEMPORARY OFFICES AND STORAGE SHEDS

Temporary Contractor's office or shed if desired by the contractor shall be provided by the Contractor and located as directed by the Architect on available school district property. At completion of the job Contractor shall remove sheds and clean the area of all debris.

J. CLEAN-UP

Clean-up of all construction debris, excess excavation, excess materials and complete restoration of all signposts and similar items shall be completed immediately following the final backfilling and testing. The Contractor shall stockpile the excavated trench material so as to do the least damage to adjacent lawns, grassed areas, gardens, shrubbery, etc., regardless of whether these are on private property, city, county, state right-of-way, or school property. All grades to match adjacent areas after cleanup except where specified.

2. MATERIALS

A. MANHOLES

- 1) Precast Manhole Sections: Precast concrete sections for manholes shall be 48 inch reinforced concrete pipe, Class II, conforming to ASTM C76-57T, with the added requirements that the reinforcement shall be circular and not elliptical. Pipe shall have a minimum wall thickness of 5" and eccentric cones shall be concentric with wall thickness and reinforcement similar to that of manhole pipe sections. The tops and bottoms of cones shall be parallel.

- 2) Standard Manhole Rings and Covers: The manhole rings and covers shall conform to ASTM A48. Minimum frame weight shall be 155 pounds, and minimum cover weight shall be 120 pounds.

Casting shall be tough, close-grained, gray iron free from blowholes, shrinkage, and cold shuts. They shall conform to ASTM A-48 and shall be sound, smooth, clean, and free from blisters and all defects. All castings shall be planed and ground where necessary to insure perfectly flat and true surfaces. Covers shall be true and shall seat within the ring at all points.

- 3) Concrete: Concrete used in the construction of the manhole base and other structures specified shall be so proportioned and mixed as to meet a 2,500 psi compression test after 28 days. There shall be a minimum of 5 sacks of cement per cubic yard of concrete.
- 4) Mortar: The joints for the precast concrete manholes shall be made with cement mortar consisting of one part cement to two parts of clean well graded sand which will pass a 1/8 inch screen. Admixtures may be used not exceeding the following percentages by volume of cement: hydrated lime, 5 percent; diatomaceous earth or other inert materials, 10 percent. The consistency of the mortar shall be such that it will adhere readily to the pipe. No mortar shall be used when its ingredients have been mixed for a period greater than 30 minutes.

B. PIPE AND FITTINGS

- 1) Gravity Sewer Pipe: Class 2400 Transite asbestos-cement and ASTM C14X concrete sewer pipe as shown on the Drawings with corresponding class rubber ring joints.
- 2) Pressure Sewer Pipe: Class 200 Transite pressure sewer pipe with corresponding pressure type rubber ring joints.

B. PIPE AND FITTINGS (cont.)

- 3) Sewage Air Relief Valve: Cast iron body, bronze fittings, Buna-N needle, stainless steel lever pins, and stainless steel float. Include backflushing hose connection. See Drawings for size and arrangement. Clow APCO 400 approved.
- 4) Gate Valves: Iron body, bronze trim, double disc gate valves, O S & Y, parallel seats, 200 lb. rating. Walworth No. 820F or equivalent Kennedy, Crane, Jenkins, Lunkenheimer, Fairbanks, Powell or Stockham.
- 5) Check Valves: Iron body swing check valve, bronze trim, 200 lb. rating. Walworth No. 928F, or equivalent Kennedy, Crane, Jenkins, Lunkenheimer, Fairbanks, Powell or Stockham.

3. INSTALLATION

A. EXCAVATION AND BACKFILL

- 1) Excavation: Do all excavation, shoring and trenching for the sewer line installation.

It is anticipated that rock may be encountered in the excavation for this sewer. Rock as defined for purposes of this contract shall mean material occurring in ledges, bedrock and boulders of a size of one-half cubic yard and larger.

Rock shall be excavated to a depth of not less than four inches (4") below the bottom of the pipe and the trench shall be refilled to grade of a selected material and shall be deposited and compacted in a manner satisfactory to the Engineer. Where rock is encountered it shall be removed by methods which will not endanger the stability of the trench, adjoining property or completed sewer. Blasting shall be done only in conformity to ordinances covering this class of work. Blasts shall be covered by heavy mats and all precautions shall be taken for the protection of person or property. The Contractor shall be wholly responsible for any damage which may occur.

A. EXCAVATION AND BACKFILL (cont.)

- 2) Backfill Material: Material for stabilization, bedding and backfill to be as shown on the Drawings.
- 3) Grade: The bottom of the trench shall be carried to the lines and grades shown on the plans with proper allowance for pipe thickness and for gravel cushion or special bedding when required. Any part of the trench excavated below grade shall be corrected with bedding material and thoroughly compacted.
- 4) Shoring, Sheet piling and Bracing of Trenches: Whenever necessary to prevent caving, during excavation in sand, gravel, sandy soil or other unstable material. Where sheet piling and bracing are used, trench widths shall be increased accordingly. Trench sheet piling shall remain in place until the pipe has been placed, backfilled at the pipe zone, tested for defects, and repaired, if necessary. All sheet piling, shoring, and bracing of trenches shall conform to the requirements of the State Industrial Accident Commission and Federal OSHA.
- 5) Removal of Water: The Contractor shall provide and maintain ample means and devices with which to promptly remove and dispose of all water entering the trench excavation during the time the trench is being prepared for the pipe laying, during the laying of the pipe, and until the backfill at the pipe zone has been completed.

The Contractor shall dispose of the water in a suitable manner without damage to adjacent property.

- 6) Foundation Stabilization: Where pipe is to be laid in an excavated trench in unstable material which is not a satisfactory base for pipe installation, the trench shall be excavated to a depth of 12" below the required flow line grade and the trench backfilled to the required grade with gravel for backfill as specified herein.
- 7) Trench Backfill at Pipe Zone: When the pipe has been laid in the trench, backfill material shall be placed in the trench simultaneously on both sides of the pipe for the full width of the trench in layers and hand-tamped thoroughly with approved hand tampers, supplemented by "walking in" the materials. Particular attention must be paid to the underside of the pipe and fittings to provide solid backing and to prevent lateral movement during the final backfilling procedure. See Drawings for material and compaction layers.

A. EXCAVATION AND BACKFILL (cont.)

8) Trench Backfill Above the Pipe Zone:

- a. Under all unpaved surfaces: Following the backfill at the pipe zone, the excavated material may be pushed back into the trench by mechanical means. Where this method of backfill is specified, the earth shall be pushed first onto the slope of the backfill previously placed and allowed to roll down into the trench. The Contractor will not be allowed to push the backfill material into the trench in such a way as to permit free fall of the material into the open trench. Under no circumstances shall sharp, heavy pieces of material be allowed to drop directly onto the pipe or the tamped material around the pipe. Backfill material to include no roots, broken paving, rocks over 3 inch diameter and no foreign materials.
- b. Within public roadway right-of-ways and under all hard surfaced areas (drives, walks, parking areas, etc.): The entire trench above the pipe zone shall be back-filled with bank-run gravel.

9) Roadway Pavement:

It is to be noted that the contractor will be responsible for all reconstruction of pavement and driveways that are disturbed by his work. Pavement and road construction is to be replaced conforming with all rules of the governing authority (Columbia County, City of Rainier and State of Oregon).

B. PLACEMENT OF SEWER PIPING

1) Preparation of Trench:

- a. Grade: The bottom of the trench shall be graded by hand to the line and grade to which the pipe is to be laid, with proper allowance for pipe thickness and for bedding. Before each section of the pipe is laid, the grade shall be checked with a straight edge at least as long as the pipe section, and any irregularities found shall be corrected. The trench bottom shall form a continuous and uniform bearing and support for the pipe on solid and undisturbed ground at every point between bell holes, except that for a maximum distance of 18 inches near the center of the pipe, the grade may be disturbed for the removal of lifting tackle.

B. PLACEMENT OF SEWER PIPING (cont.)

- 2) Preparation of Pipe: Pipe shall be carefully inspected before being laid, and no cracked, broken, or defective pieces shall be used on the work.
- 3) Laying and Jointing Pipe: After the pipe has been lowered into the trench, couplings shall be assembled in accordance with directions of the manufacturer for the type of coupling used. When the coupling used is not self-positioning and does not establish the separation of the ends of the pipe automatically, the ends of the pipe shall be separated as recommended by the pipe manufacturer. The allowable angle of deflection at any joints shall not exceed 5 degrees.

Joints shall be made in strict accordance with the recommendations of the manufacturer. After the joint has been made, the pipe shall be aligned and checked for grade. The deflection of any section of pipe from the line and grade shown on the Plans shall not exceed 1/2 inch.

Every precaution shall be used to protect the pipe against the entrance of foreign material before the pipe is placed in the new line. At all times when laying is not in progress, open ends of the pipe shall be closed by a watertight plug or other approved means; no trench water shall be permitted to enter the pipe. At the close of the day's work or whenever the workmen are absent from the job, the end of the last laid section of the pipe shall be plugged, capped, or otherwise tightly closed to prevent the entry of foreign material of any nature. The contractor shall take all precautions that are necessary to prevent the uplift of the pipe.

C. SANITARY SEWER TESTS

The contractor shall furnish all facilities and personnel for conducting the test. The equipment and procedures shall be subject to the approval of the Architect. Testing shall be in accordance with the requirements of and accepted by the state, county and/or city governing agency.

The contractor may desire to make an air test prior to backfilling for his own purposes. However, the acceptance air test shall be made after backfilling has been completed and compacted.

C. SANITARY SEWER TESTS (cont.)

All wyes, tees, or end of side sewer stubs shall be plugged and banded, or acceptable alternate and securely fastened to withstand the internal test pressures. Such plugs shall be readily removable, and their removal shall provide a socket suitable for making a flexible-jointed lateral connection or extension.

- 1) Gravity Sewer Test: Immediately following the pipe cleaning, the pipe installation shall be tested with low pressure air. Air shall be slowly supplied to the plugged pipe installation until the internal air pressure reaches 4.0 pounds per square inch greater than the average back pressure of any ground water that may submerge the pipe. At least two minutes shall be allowed for temperature stabilization before proceeding further.

The pipe line shall be considered acceptable, when tested at an average pressure of 3.0 pounds per square inch greater than the average back pressure of any ground water that may submerge the pipe; if: (1) the total rate of air loss from any section tested in its entirety between manholes does not exceed 2.0 cubic feet per minute, or (2) the section under test does not lose air at a rate greater than 0.0030 cubic feet per minute per square foot of internal pipe surface.

- 2) Pressure Sewer Test: Test at 100 psig air pressure and check each joint with 50% liquid soap solution. Do not apply high pressure air to the gravity sewer line.

D. SANITARY SEWER LINE CLEANING

Before final acceptance of completed sewer line the entire system shall be flushed and cleaned with water. The solid material obtained from flushing and cleaning shall be trapped, removed from new line and shall not be allowed to enter any existing sewer system.

E. PROTECTION AND REMOVAL OF TREES

All trees in the sewer line route, except those indicated for removal shall be protected from damage during the completion of this work. The contractor shall remove only those trees indicated for removal by silver paint. Removed trees become contractor salvage. Consideration of salvage value is to be included in the bid price.

F. MANHOLE CONSTRUCTION

- 1) Concrete Base: The concrete bases for the manholes shall be constructed so that the first section of the pre-cast manhole has a uniform bearing throughout the full circumference of the manhole wall. Sufficient mortar shall be deposited on the concrete base to provide a watertight seal between the base and the manhole wall.
- 2) Placing Precast Manhole Sections: The joints for the pre-cast concrete manholes shall be made of cement mortar consisting of one part cement to two parts sand. The walls shall be constructed true to line and grade. Mortar shall be placed on the groove of the lowest section of pipe prior to placing the next section of pipe. The entire joint shall be completely filled with mortar and troweled to a smooth finish.
- 3) Manhole Invert: The invert of the manhole shall be constructed in conformance with details shown on the Plans. The manhole invert shall provide a smooth flow-through characteristic. No sharp edges or rough sections which will tend to obstruct the flow of sewage will be permitted. Where a full section of sewer pipe is laid through the manhole, the top shall be broken out and the exposed edge of the pipe shall be completely covered with mortar. All cement and/or mortar used in the construction of the invert shall be troweled smooth.
- 4) Manhole Rings and Covers: The cast iron manhole rings and covers shall be installed on the tops of the manholes so as to positively prevent any infiltration of surface or ground water into the manholes. The manhole rings shall be set so the tops of the covers are just flush with the surface of the adjoining pavement or ground surface unless otherwise shown on the Plans or directed.

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF RAINIER
and
RAINIER SCHOOL DISTRICT #13

THIS AGREEMENT is made this August 10, 2026 by and between the City of Rainier (“City”) and Rainier School District #13 (“School District”).

RECITALS

- A. Rainier School District #13 (School District) is governed by the Rainier School Board, an independent local unit of government.
- B. Pursuant to ORS Chapter 190.030, both parties are allowed to enter into this intergovernmental agreement.
- C. On or about January 1975, the School District and the City of Rainier entered into an agreement for water and sewer services. A copy of said agreement for water and sewer services is marked Exhibit “A,” attached hereto and by this reference incorporated herein.
- D. Pursuant to the Agreement for water and sewer services, the School District was required to do the following, to wit:
 - 1. Obtain appropriate easements to enable the lines to be extended from the existing City system to the Briarcliff property.
 - 2. Build all facilities necessary for such service and lines at the District’s expense, including any portions located within the City limits.

Many portions of the sewer line installed by the District have since come into a state of disrepair. As such, the parties agree as follows:

- 1. The City of Rainier will take over the maintenance and repair of the line.
- 2. The City of Rainier will be allowed to hook up new customers on the repaired and replaced sewer line and charge the new hook ups to the City’s most current charges.
- 3. The District shall be obligated to adhere to all agreements set out in the Agreement for water and sewer services, except as modified by this new Agreement.

4. Any fees for new hook ups shall be paid directly to the City of Rainier.
5. This Agreement shall be in effect on the 10th day of August, 2026 and remain in effect unless the City elects to terminate, at which point it will provide 60 days written notice to the School District.
6. Severability. In the event any of the provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon both parties.
7. Notice. Any notice herein required or permitted to be given shall be in writing and shall be effective when actually received and may be given by hand delivery or by the United States mail, First Class, postage prepaid, addressed to the parties as follows:

If to the City of Rainier:
City of Rainier
Attention: City Administrator
PO Box 100
Rainier, OR 97048

If to School District:
Rainier School District #13
Attention: Superintendent
28168 Old Rainier Road
Rainier, OR 97048

Changes to a party's address shall be noticed to the other in the manner provided in this paragraph.

8. Dispute Resolution. The parties shall first attempt to resolve any disputes by negotiation between the City Administrator and the Superintendent of the Rainier School District followed by submission of the dispute to the governing bodies of the parties if negotiation fails to resolve the dispute, or for ratification or verification if negotiations successfully resolve the dispute. If the governing bodies fail to resolve the dispute, both parties agree to enter into binding arbitration for resolution.
9. Nonwaiver. Failure by any party, at any time, to require performance by the other party of any provision hereof shall in no way affect such party's rights to enforce the

same, nor shall any waiver by any party of the breach of this Agreement be held to be a waiver of any succeeding breach or a wavier of this clause.

10. Binding Effect. The covenants, conditions and term of this Agreement shall extend to and be binding upon and inure to the benefit of the parties' successors and assigns.
11. Merger. This Agreement embodies the entire agreement and understanding between the parties and supersedes all previous agreements and understandings.
12. Further Clarification/Memoranda. Upon identification of the provisions of this Agreement that need further interpretation or clarification, the parties may prepare memoranda of understanding detailing the agreed upon interpretation of this Agreement. Such memoranda shall be presented for review and approval of the governing bodies of the parties.

CITY OF RAINIER

Print Name: Jerry Cole

Title: Mayor

Signature: _____

Date: _____

RAINIER SCHOOL DISTRICT

Print Name: Chad Holloway

Title: Superintendent

Signature: _____

Date: _____

STEPHEN D. PETERSEN, LLC

ATTORNEY & COUNSELOR AT LAW

P.O. Box 459 ~ 612 West B Street Rainier, OR 97048 503-556-4120 FAX 503-556-4124

Stephen D. Petersen
Licensed in Oregon and Washington
spetersen@petersenatlaw.com

Legal Assistants
Lindsay Jurvakainen
Tena Brundage
Brandy Lehde

July 20, 2026

Via Email

W. Scott Jorgensen, Executive MPA
City Administrator
City of Rainier
503-556-7301

Re: Comcast Franchise Agreement

Dear Scott:

I have reviewed the new franchise agreement. There are only small changes, and I would approve the agreement as to its form.

Does the City want to do a 10 year or two 5 year agreements? That is a question for you and the council to decide.

Very truly yours,



Stephen D. Petersen

SDP/bl

FRANCHISE AGREEMENT

This Franchise Agreement (hereinafter, the "Agreement" or "Franchise Agreement") is made between the City of Rainier, Oregon (hereinafter, "~~City/Town/County~~" or "Franchising Authority") ~~and Oregon~~ and Comcast of Oregon II (hereinafter, "Grantee").

The (~~City/Town/County~~), having determined that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the future cable-related needs of the community, desires to enter into this Franchise Agreement with the Grantee for the construction, operation and maintenance of a Cable System on the terms and conditions set forth herein.

SECTION 1 - Definition of Terms

For the purpose of this Franchise Agreement, capitalized terms, phrases, words, and abbreviations shall have the meanings ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time, 47 U.S.C. §§ 521 et seq. (the "Cable Act").

1.1. "Effective Date" means the date on which all persons necessary to sign this Agreement in order for it to be binding on both parties have executed this Agreement as indicated on the signature page(s), unless a specific date is otherwise provided in the "Term" section herein.

1.2. "Franchise Area" means the present legal boundaries of the (~~City/Town/County~~) as of the Effective Date, and shall also include any additions thereto, by annexation or other legal means.

1.3. "Gross Revenue" means the Cable Service revenue derived by the Grantee from the operation of the Cable System in the Franchise Area to provide Cable Services, calculated in accordance with generally accepted accounting principles ("GAAP"). Cable Service revenue includes monthly basic, premium and pay-per-view video fees, advertising and home shopping revenue, installation fees and equipment rental fees. Gross Revenue shall not include refundable deposits, bad debt, late fees, investment income, programming launch support payments, advertising sales commissions, nor any taxes, fees or assessments imposed or assessed by any governmental authority.

SECTION 2 - Grant of Authority

2.1. The Franchising Authority hereby grants to the Grantee the right, but not the obligation, to construct and operate a Cable System in the Public Ways within the Franchise Area, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain in any Public Way such poles, wires, cables, conductors,

ducts, conduits, vaults, manholes, pedestals, amplifiers, appliances, attachments, and other related property or equipment as may be necessary or appurtenant to the Cable System, and to provide such services over the Cable System as may be lawfully allowed. ~~The City expressly understands and agrees that Grantee does not at this time anticipate providing Cable Services within the City of Rainier. In the event Grantee elects to provide Cable Services to residential or business subscribers within the City boundaries under this Franchise, Grantee shall provide the City with thirty (30) days' advance written notice.~~

2.2. Term of Franchise. The term of the Franchise granted hereunder shall be ~~ten~~ (10) years, commencing upon the Effective Date of the Franchise, unless the Franchise is renewed or is lawfully terminated in accordance with the terms of this Franchise Agreement and the Cable Act.

2.3. Renewal. Any renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, as amended.

2.4. Reservation of Authority. Nothing in this Franchise Agreement shall (A) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (B) be construed as a waiver of any codes or ordinances of general applicability promulgated by the Franchising Authority, or (C) be construed as a waiver or release of the rights of the Franchising Authority in and to the Public Ways.

SECTION 3 - Construction and Maintenance of the Cable System

3.1. New Grades or Lines. If the grades or lines of any Public Way within the Franchise Area are lawfully changed at any time during the term of this Franchise Agreement, then the Grantee shall, upon reasonable advance written notice from the Franchising Authority (which shall not be less than ~~thirtyten~~ (3+0) business days) and at its own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with any such new grades or lines. If public funds are available to any other user of the Public Way for the purpose of defraying the cost of any of the foregoing, the Franchising Authority shall notify Grantee of such funding and make available such funds to the Grantee.

3.2. Relocation at Request of Third Party. The Grantee shall, upon reasonable prior written request of any Person holding a permit issued by the Franchising Authority to move any structure, temporarily move its wires to permit the moving of such structure; provided (~~A~~+) the Grantee may impose a reasonable charge on any Person for the movement of its wires, and such charge may be required to be paid in advance of the movement of its wires; and (~~B~~+) the Grantee is given not less than ~~thirtyten~~ (3+0) business days advance written notice to arrange for such temporary relocation.

3.3. Undergrounding and Beautification Projects. In the event all users of the Public Way relocate aerial facilities underground as part of an undergrounding or neighborhood beautification project, Grantee shall participate in the planning for relocation of its aerial facilities contemporaneously with other utilities. Grantee's relocation costs shall be included in any computation of necessary project funding by the municipality or private parties. Grantee shall be entitled to reimbursement of its relocation costs from public or private funds raised for the project and made available to other users of the Public Way.

SECTION 4 - Customer Service Standards; Customer Bills; and Privacy Protection

4.1. Customer Service Standards. The Franchising Authority hereby adopts the customer service standards set forth in Part 76, §76.309 of the FCC's rules and regulations, as amended.

4.2. Privacy Protection. The Grantee shall comply with all federal and state privacy laws, including Section 631 of the Cable Act and regulations adopted pursuant thereto, as may be applicable.

SECTION 5S - Oversight and Regulation by Franchising Authority

5.1. Franchise Fees. ~~In the event that Grantee provides Cable Services pursuant to this Franchise,~~ The Grantee shall pay to the Franchising Authority a franchise fee in an amount equal to five percent (5%) of annual Gross Revenues received from the operation of the Cable System to provide Cable Service to residential and business subscribers ~~(if any)~~ in the Franchise Area; provided, however, that Grantee shall not be compelled to pay any higher percentage of franchise fees than any other video service provider providing service in the Franchise Area. The payment of franchise fees shall be made on a quarterly basis and shall be due forty-five (45) days after the close of each ~~calendar year~~/calendar quarter. Each franchise fee payment shall be accompanied by a report prepared by a representative of the Grantee showing the basis for the computation of the Franchise Fees paid during that period.

SECTION 6 - Enforcement and Termination of Franchise

6.1. Notice of Violation or Default. In the event the Franchising Authority believes that the Grantee has not complied with the material terms of the Franchise, it shall notify the Grantee in writing with specific details regarding the exact nature of the alleged noncompliance or default.

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6.2. Grantee's Right to Cure or Respond. The Grantee shall have forty-five (45) days from the receipt of the Franchising Authority's written notice: (A) to respond to the Franchising Authority, contesting the assertion of noncompliance or default; or (B) to cure such default; or (C) in the event that, by nature of the default, such default cannot be cured within the forty-five (45) day period, initiate reasonable steps to remedy such default and notify the Franchising Authority of the steps being taken ~~and~~ and the projected date that the cure will be completed.

6.3. Public Hearings. In the event the Grantee fails to respond to the Franchising Authority's notice or in the event that the alleged default is not remedied within forty-five (45) days or the date projected by the Grantee, the Franchising Authority shall schedule a public hearing to investigate the default. Such public hearing shall be held at the next regularly scheduled meeting of the Franchising Authority that is scheduled at a time that is no less than ten (10) business days therefrom. The Franchising Authority shall notify the Grantee in writing of the time and place of such meeting and provide the Grantee with a reasonable opportunity to be heard.

SECTION 7 - Competitive Equity

7.1. New Video Service Provider.

7.1.1. Notwithstanding any other provision of this Agreement or any other provision of law, if any Video Service Provider ("VSP") (~~A~~) enters into ~~an~~ any agreement with the Franchising Authority to provide video services to subscribers in the City, or (~~B~~) otherwise begins to provide video services to subscribers in the City (with or without entering into an agreement with the Franchising Authority), the Franchising Authority, upon written request of the Grantee, shall permit the Grantee to construct and operate its Cable System and to provide video services to subscribers in the City under the same agreement and/or under the same terms and conditions as apply to the new VSP. The Grantee and the Franchising Authority shall enter into an agreement or other appropriate authorization (if necessary) containing the same terms and conditions as are applicable to the VSP within sixty (60) days after the Grantee submits a written request to the Franchising Authority.

7.1.2. If there is no written agreement or other authorization between the new VSP and the Franchising Authority, the Grantee and the Franchising Authority shall use the sixty (60) day period to develop and enter into an agreement or other appropriate authorization (if necessary) that to the maximum extent possible contains provisions that will ensure competitive equity between the Grantee and other VSPs, taking into account the terms and conditions under which other VSPs are allowed to provide video services to subscribers in the City.

7.2 The term "Video Service Provider" or "VSP" shall mean any entity using the public rights-of-way to provide multiple video programming services to subscribers, for purchase or at no cost, regardless of the transmission method, facilities, or technology

used. A VSP shall include but is not limited to any entity that provides cable services, multichannel multipoint distribution services, broadcast satellite services, satellite-delivered services, wireless services, and Internet-Protocol based services.

SECTION 8 - Miscellaneous Provisions

8.1. Force Majeure. The Grantee shall not be held in default under, or in noncompliance with, the provisions of the Franchise Agreement, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of the Franchise), where such noncompliance or alleged defaults occurred or were caused by strike, riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, failure of utility service necessary to operate the Cable System, governmental, administrative or judicial order or regulation or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility poles on which the Grantee's cable or equipment is attached, as well as unavailability of materials or qualified labor to perform the work necessary.

8.2. Notice. All notices shall be in writing and shall be sufficiently given and served upon the other party by hand delivery, first class mail, registered or certified, return receipt requested, postage prepaid, ~~or~~ by reputable overnight courier service, or by electronic mail and addressed as follows:

To the Franchising Authority:

City of Rainier, Oregon
106 W B St.
Rainier, Oregon 97048

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To the Grantee:

Comcast II of Oregon
11308 SW 68th Parkway 9605 SW Nimbus Ave.
Tigard Beaverton, Oregon 97223008
Attn: Government Affairs ~~General Manager~~

Formatted: Superscript

with a copy to:

Comcast Cable
Attn.: Government Affairs Department
1701 JFK Blvd, 49th Floor
Philadelphia, PA 19103

8.3. Entire Agreement. This Franchise Agreement, including all Exhibits, embodies the entire understanding and agreement of the Franchising Authority and the Grantee with respect to the subject matter hereof and supersedes all prior understandings, agreements and communications, whether written or oral. All ordinances or parts of ordinances that are in conflict with or otherwise impose obligations different from the provisions of this Franchise Agreement are superseded by this Franchise Agreement.

8.4. Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Franchise Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect.

8.5. Modification. No provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Grantee, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution or order by the Franchising Authority, as required by applicable law.

8.6. No Third-Party Beneficiaries. Nothing in this Franchise Agreement is intended to confer third-party beneficiary status on any member of the public to enforce the terms of this Franchise Agreement.

8.7. No Waiver of Rights. Nothing in this Franchise Agreement shall be construed as a waiver of any rights, substantive or procedural, Grantee may have under federal or state law unless such waiver is expressly stated herein.

8.8. Public Access Programming. As of the effective date of this Agreement the Franchising Authority is contracting with a Public Access Provider for the broadcasting of meetings and other public access programming within the Franchise Area. The Franchising Authority will continue to receive those services as long as the contracted services with the Public Access Provider are available through their contractual arrangement.

8.7-8.9. Public Access Capital Funding. Effective one hundred and twenty (120) days after the effective date of this Agreement Grantee agrees to collect and pay the Franchising Authority fifty cents (\$.50) per Video Subscriber per month to support the capital equipment needs for Public Access Programming. Grantee shall make such payments Quarterly, following the first Quarter of the date Grantee begins collection of the capital equipment fee. Grantee will make subsequent payments for the preceding Quarter ending March 31, June 30, September 30, and December 31.

IN WITNESS WHEREOF, this Franchise Agreement has been executed by the duly authorized representatives of the parties as set forth below, as of the date set forth below:

For Franchising Authority:

By: _____

Name: _____

Title: _____

For Comcast:

By: _____

Name: _____

Title: _____

PROPOSAL

The City of Rainier, OR (Client) has requested a scope of services to support alternatives analysis for disposal of the filter backwash from their water treatment plant. The filter backwash is currently discharged into their wastewater treatment plant, but this reduces the capacity of sewage that the plant is able to manage. Therefore, an alternative disposal method is desired. Oregon Department of Environmental Quality (DEQ) regulates discharges of filter backwash, under the 200-J permit. The discharge method will need to be supported by engineering analysis and will likely require construction of additional infrastructure. This proposal is for Phase I of the project, conducting an alternatives analysis of the disposal options with the goal of selecting a preferred alternative to move forward into Phase II: Final Design.

Northwest Watersheds (Consultant) will provide planning and design services as described below.

Adam Lee will be the project manager for Northwest Watersheds.

SCOPE OF WORK

The following services will be performed by Northwest Watersheds. All work outlined below will be performed by or under the direct supervision of a licensed professional engineer (PE).

1. Project Management -

Consultant will manage the day-to-day project, including supervising staff, coordinating with Client and others as requested, holding an on-site kickoff meeting, managing the schedule and budget, and invoicing. This task also includes scoping of the Phase II final design effort.

Deliverables:

- Monthly progress reports and invoices
- Scope of Phase II Design

2. Alternatives Analysis -

Northwest Watersheds will review available documentation to support the alternatives analysis with the goal of finding feasible alternatives for disposal of filter backwash. A site visit to evaluate existing conditions and discuss alternative options with the City will support the design process.

Up to three design alternatives will be prepared, each with simple PDF figures showing the conveyance alignment and treatment facilities, as well as order of magnitude design and construction cost estimates, and a list of pros and cons of each option. It is expected that one of the options will be disposal in Fox Creek via an existing swale, and at least one option will include conveyance to the Columbia River. A brief technical memo will be prepared to summarize the options and factors for consideration.

This task will also include correspondence with DEQ to determine feasibility of each option, research into 200-J permit requirements, and preliminary investigation into level of effort to



meet the permit requirements (such as meeting treatment and flow ratio requirements). This task will also evaluate the alternatives for “fatal flaws,” including permitting issues, that could prevent an obstacle to achieving flow disposal.

When the alternatives analysis has been prepared, Consultant will lead a virtual workshop for City staff, presenting each of the three options so the City can make an informed selection of a preferred alternative. After selection, Consultant will prepare a summary report of the analysis process, including a description of the selected alternative. This report will be primarily a compilation of the previously described items but will also discuss the selection process and the preferred alternative including next steps for final design.

Deliverables:

- Up to 3 alternatives analysis project cutsheets (PDF sketches of alternative showing conveyance alignment, treatment, outfall location, etc.)
- Order-of-magnitude design and construction cost estimate for each option
- Brief memo listing pros/cons of each option
- Slides from Alternatives Analysis Workshop presentation
- Draft and Final Technical Memo compiling the above items, and including description of selected preferred alternative

ESTIMATED FEES	
PROJECT MANAGEMENT	\$6,100
ALTERNATIVES ANALYSIS	\$18,100
Total Estimate	\$24,200

Basis of Fees and Billing

Client agrees to compensate Consultant monthly for services based on established hourly rates (Attachment A).

Assumptions

- Access will be coordinated by Client
- Client will provide as-built drawings, diagrams, or GIS data of the existing filtration facility, existing swale, and storm drainage conveyance system, including relevant information such as frequency and volume of backwash and history of sedimentation basin cleaning.
- One draft and one final submittal of the Final Technical Memo will be provided. Comments on submittals will be consolidated by Client before being transmitted to Northwest Watersheds.
- All documents will be produced electronically and delivered via email
- Project duration of 3 months is assumed
- Budget does not include final design effort, which will be scoped after the preferred alternative is selected.



Chesy Joe's Remodelling LLC. (503)-556-1706 CCB: 217113 Date: 7/26/2026

P.O. Box 311

Rainier OR, 97048

To: Senior Center

City/State: Rainier Oregon

Address: : 48 W 7th st

Phone: 503 556 3889

OVERVIEW:

- We will tear off the existing roofing shingles approximately 8,200 square feet
 - We will install new 30 year warranty roofing architectural shingles ,Same Color
 - Asphalt shingle installation job supplies, new flashing metal, new starter shingles, including fasters, underlayment, drip edges, sealants and Valley Metals
- We will clean the existing gutters

We will load and haul away debris

Request of \$31,750.00 down to secure the initial labor, progress draws, and balance due on the completion of the job \$31,750.00

TOTAL \$63,500.00 Respectfully submitted by: Chesy Joe's Remodeling LLC.

Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Signed: Chesy Joe's Remodeling LLC.

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature:

Signature:

Date Signed:



FIVE STAR
—HOMES—
ROOFING | PAINTING | SIDING



**PREFERRED
CONTRACTOR**



Rainier Senior Center

OWENS CORNING ROOFING QUOTE

APR 14, 2026

RUSS REIGEL

Rainier Senior Center - 48 W 7th Street
Rainier, OR
97048
rreigel@cityofrainier.com
(503) 313-5871

chris@fivestarthomesnw.com
5033108385

INTRODUCTION

Hi Russ,

We recognize that safeguarding the people and possessions that hold the most value to you is of utmost importance. Your roof serves as the primary shield against the forces of nature, shielding your home from the elements and ensuring that everything inside remains safe and dry.

Thank you for the opportunity to quote on the repairs and improvements to your home. Please find your estimate below along with upgrade options for potential improvements to your project, if applicable.

The following estimate is for:

1. On-Site Preparation

- **Delivery and placement of a clean, driveway-friendly dumpster** for efficient and safe debris removal.

2. Complete Roof Tear-Off

- **Removal of all existing roofing materials** down to the wood decking to ensure a solid foundation.

3. Wood Deck Inspection & Repair

- Thorough **inspection of the roof decking**. Any **damaged or rotten wood will be replaced** to maintain structural integrity.

4. Deck Preparation

- Full **cleaning and prep of the wood decking** to ensure a proper surface for roofing installation.

5. Flashing Replacement

- **Install or replace all necessary flashing** around chimneys, and roof transitions to prevent water intrusion.

6. Edge Protection

- Install **drip edge and rake metal** around the perimeter for a clean finish and added moisture protection.

7. Plumbing Vent Protection

- Replace all **pipe jack boots** for watertight sealing around plumbing penetrations.

8. Ice & Water Shield (if applicable)

- Install premium **ice and water membrane** in roof valleys and around penetrations for added leak protection in vulnerable areas.

9. Synthetic Underlayment

- **Install high-performance synthetic underlayment** across the entire roof deck to provide a secondary layer of protection against moisture.

10. Starter Strip Installation

- Apply a **designated starter shingle strip** along eaves and rakes to help prevent blow-offs and water infiltration.

11. Ventilation Upgrade

- **Replace attic ventilation systems** as needed to ensure proper airflow and improve roof longevity and energy efficiency.

12. Premium Shingle Installation

- **Install Owens Corning Oakridge or Duration** — Class 3 or higher impact-rated for durability, curb appeal, and long-term performance.

13. Ridge Cap Protection

- Cap hips and ridges with **Owens Corning Ridge Cap** for the highest level of protection and aesthetic finish.

14. Professional Installation

- Work completed by an **Owens Corning Certified Installer** with a **minimum of 7 years experience**, ensuring manufacturer-backed quality.

15. Thorough Cleanup

Post-job debris removal, including a **magnetic sweep** of the yard, driveway, and surrounding areas to remove nails and metal debris. 16. Gutter Cleaning - All gutters will be thoroughly cleaned to remove leaves, debris, and buildup to ensure proper water flow. The surrounding work area will be cleaned upon completion.

We don't want you to be personally liable should a worker happen to get injured therefore, maintain a high safety program for all employees and crews. We carry our own liability insurance.

Once the job is complete, we will perform a thorough inspection of your project to make sure we did everything correctly and up to our strict standards and the site is spotless.

If you have any questions, please give me a call. We always want to provide the best value to our clients. If we are outside your budget, please let me know and we will do our best to work within that.

Kind regards,

Christopher Starks
chris@fivestarthomesnw.com
5033108385
CCB 230056

MORE THAN JUST A ROOF® IT'S PROTECTION FOR YOUR HOME.

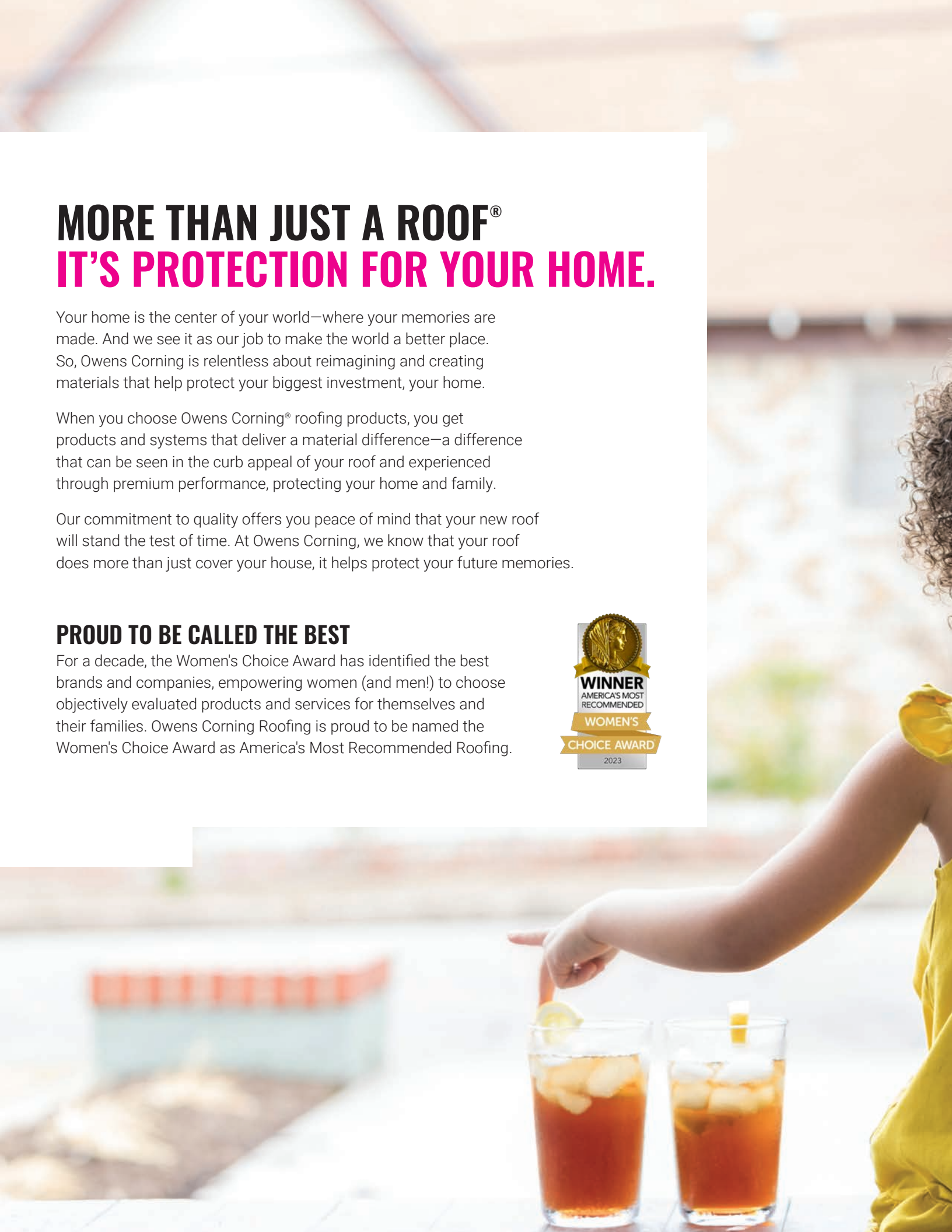
Your home is the center of your world—where your memories are made. And we see it as our job to make the world a better place. So, Owens Corning is relentless about reimagining and creating materials that help protect your biggest investment, your home.

When you choose Owens Corning® roofing products, you get products and systems that deliver a material difference—a difference that can be seen in the curb appeal of your roof and experienced through premium performance, protecting your home and family.

Our commitment to quality offers you peace of mind that your new roof will stand the test of time. At Owens Corning, we know that your roof does more than just cover your house, it helps protect your future memories.

PROUD TO BE CALLED THE BEST

For a decade, the Women's Choice Award has identified the best brands and companies, empowering women (and men!) to choose objectively evaluated products and services for themselves and their families. Owens Corning Roofing is proud to be named the Women's Choice Award as America's Most Recommended Roofing.





TOTAL PROTECTION **SIMPLIFIED**[®]

It takes more than just shingles to protect a home. It takes an integrated system of components and layers designed to perform in three critical areas. The Owens Corning[®] Total Protection Roofing System[®] gives you the assurance that all of your Owens Corning[®] roofing components are working together to help increase the performance of your roof.



SEAL.

**Helps create a
waterproof barrier**



DEFEND.

**Helps protect against
nature's elements**



BREATHE.

**For balanced
attic ventilation**

Hip & Ridge shingles



Laminate shingles



Starter shingles



Exhaust vents

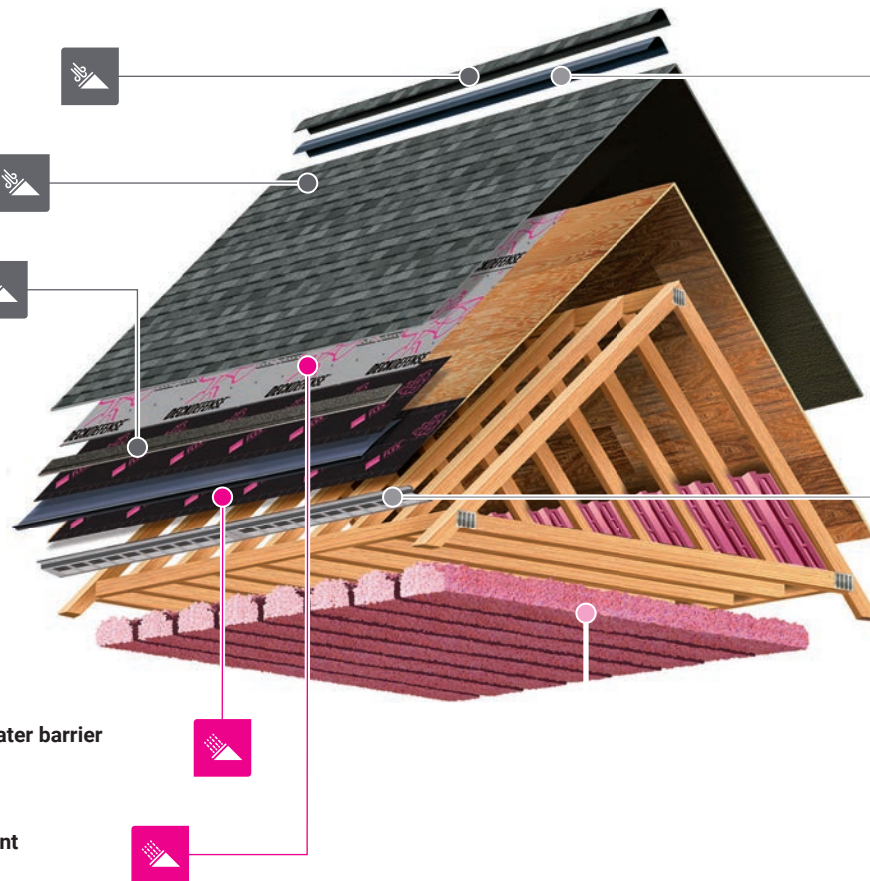


Intake vents

Self-adhered ice & water barrier



Synthetic underlayment



INSPECTION

ADVANCED - TRUDEFINITION® DURATION STORM®

Description

Advance Tru-Definition 25yr Labor 50yr Material

Advanced Upgraded Features & Benefits

Includes everything in the Essentials Roof Package, plus the following upgrades for enhanced protection, durability, and long-term value.

Advanced Owens Corning TruDefinition® Architectural Shingles

Thicker, heavier shingle with enhanced dimensional appearance

130 MPH wind resistance rating for improved storm protection

Greater resistance to lifting and blow-off compared to standard shingles

Improves curb appeal and adds perceived home value

Complete Ice & Water Protection System

Ice & water shield installed in all valleys, around skylights, chimneys, and all penetration points

All existing box vent openings are ice-plugged and sealed to eliminate common leak points

Provides maximum defense against wind-driven rain, debris buildup, and seasonal moisture intrusion common in the Pacific Northwest

Advanced Roof Package – Warranty Coverage

10-Year Workmanship Warranty backed by Five Star Homes

25-Year Labor Warranty

50-Year Material Warranty from Owens Corning

25-Year StreakGuard™ Algae Resistance Warranty

All warranties are fully transferable, providing added long-term value and peace of mind

Limited Lifetime

Why Upgrade from Essentials to Advanced?

The Advanced Roof Package is ideal for homeowners who want stronger protection in critical areas, increased durability, and a longer workmanship warranty. By upgrading to Owens Corning TruDefinition shingles and adding ice & water protection, you're investing in a roof designed to better withstand Pacific Northwest weather while enhancing both performance and appearance.

Estimate subtotal	\$61,705.75
Total	\$61,705.75

ESSENTIAL - OAKRIDGE®

Description

Essentials Roof 10yr Workmanship 50yr Material

Five Star Homes – Essentials Roof Package

The Essentials Option provides reliable, long-lasting roofing protection with quality materials and professional installation — all at a value-conscious price. Designed for homeowners who want dependable performance without extra frills, this package includes everything your home needs for solid protection and peace of mind.

Essentials Features & Benefits: Essentials Roof

Owens Corning Oakridge® Shingles
Durable, attractive shingles designed for reliable everyday performance
Available in a range of classic color options

Essentials Quality Installation Components

Galvanized nails for corrosion resistance and secure fastening
Synthetic underlayment for added moisture protection
Starter strip shingles for proper sealing and wind resistance
Drip edge and rake edge flashing to protect roof edges and direct water away from the structure
All-new flashings, including pipe jacks and valley flashing, to manage water at critical points

Essentials Features & Benefits: Essentials Roof

Owens Corning Oakridge® Shingles
Durable, attractive shingles designed for reliable everyday performance
Available in a range of classic color options

5-Year Workmanship Warranty backed by Five Star Homes
10-Year Labor Warranty
50-Year Material Warranty from Owens Corning
25-Year StreakGuard™ Algae Resistance Warranty
All warranties are fully transferable, adding value and peace of mind for future homeowners
Limited Lifetime

Estimate subtotal	\$56,187.71
Total	\$56,187.71

SIGNING & UPGRADES

☐ ADVANCED - TRUDEFINITION®	\$61,705.75	Name: Russ Reigel
☐ DURATION STORM®		
☐ ESSENTIAL - OAKRIDGE®	\$56,187.71	Address: Rainier Senior Center - 48 W 7th Street, Rainier, OR

Estimates valid for 30 days from date of estimate / A 50% deposit is required before any project begins

Upgrades

Description	Line total
☐ White 6k Gutter White 6k gutters can hold double the water capacity of a 5 inch gutter. Increasing the size increases the amount of water the gutters can efficiently redirect. 3x4 Down Spout White 3x4 Reducer	\$10,545.00

Deposit

25%

Customer Comments / Notes

Russ Reigel:

Date:

OAKRIDGE®

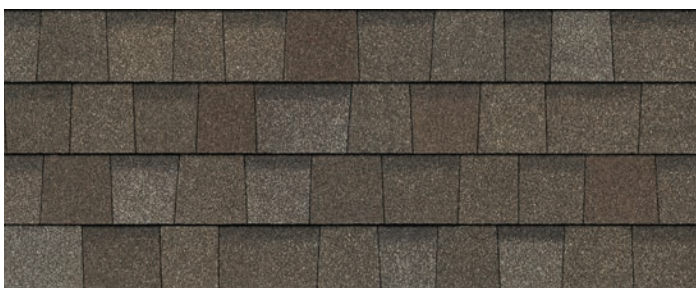
Shingles



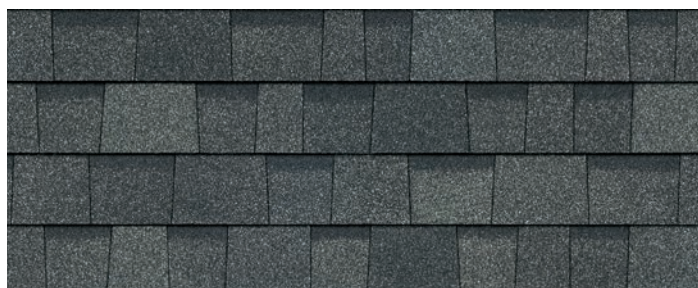
Brownwood¹



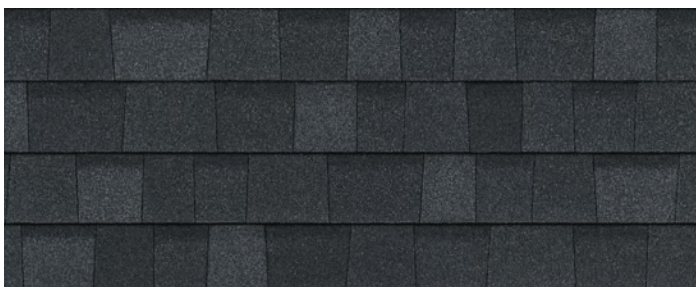
Desert Tan¹



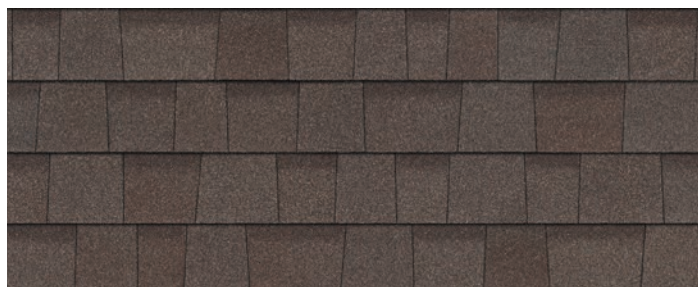
Driftwood¹



Estate Gray¹



Onyx Black¹



Teak¹

COLOR DISCLAIMER

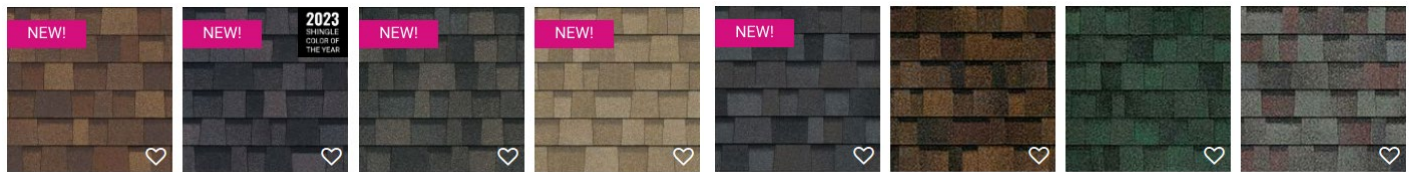
As color experts, we know getting the shingle color right is a big part of any roofing purchase. Due to printing color variations, in addition to viewing shingle literature, we suggest you request an actual shingle sample to see how it will appear on your home and with your home's exterior elements in various natural lighting conditions. Lastly, we recommend you verify your color choice by seeing it installed on an actual home; your roofing contractor or supplier can provide a sample and may be able to direct you to a local installation.



DURATION® SERIES SHINGLES COLORS



Midnight Plum



Desert Rose

Midnight Plum

Peppercorn

Sand Castle

Williamsburg Gray

Brownwood

Chateau Green

Colonial Slate



Driftwood

Estate Gray

Harbor Blue

Onyx Black

Sierra Gray

Slatestone Gray

Teak

Terra Cotta

HIGH-PERFORMANCE ROOFING SHINGLES

Duration® Series Shingles are unrivaled by any other architectural shingles because they feature our patented [SureNail® Technology](#) - a technological breakthrough in shingle design.

The Series highlights our popular Duration® Shingles, along with up to 7 other Duration styles, depending on where you live, that feature unique performance characteristics. It's no wonder why 9 out of 10 professional roofing contractors prefer to install Duration® Series Shingles with SureNail® Technology¹.



TERMS AND CONDITIONS

You may cancel this contract from the day you enter into the contract until 10 days after you receive a copy of the contract. You do not need a reason to cancel. If you do not receive the goods or services within 30 days of the date stated in the contract, you may cancel this contract within one year of the contract date. You lose that right if you accept delivery after the 30 days. There are other grounds for extended cancellation. For more information, you may contact your provincial/ territorial consumer affairs office. If you cancel this contract, the seller has 15 days to refund your money and any trade-in, or the cash value of the trade-in. You must then return the goods. To cancel, you must give notice of cancellation at the address in this contract. You must give notice of cancellation by a method that will allow you to prove that you gave notice, including registered mail, fax or by personal delivery.

HOME AS A CONSTRUCTION SITE: Your home will be a construction site during the installation of your Roofing, Siding, Windows, Paint or

Gutters and it can be noisy. There may be a significant amount of job debris associated with your exterior installation, most of which will be cleaned up and removed by the end of each day, and upon completion. However, it is possible some nails or debris may be missed during the site cleanup. We recommend the homeowner uses caution when walking around the construction site (especially children and pets) to avoid possible injury. Though Five Star Homes will strive to do an excellent clean up on your project, there may be a few nails or small debris that may be missed.

INSURANCE: All work in the following proposal is covered by the appropriate insurance and local and state licensing required by law. To

complete jobs in a timely manner, Five Star Homes will use factory trained installers for Roofing, Windows, Siding, Gutters.

OUTSIDE YOUR HOME: During the home improvement process some damage may occur to the surrounding plants and shrubbery. Five Star Homes will take every precaution to protect plants/shrubbery; however their replacement is not included in the proposal. Customer is responsible for trimming trees and bushes at least two feet from the house. If customer hasn't trimmed shrubbery by the time work has started; contractor has permission to trim back shrubbery two feet from the house at the regular labor rate. You're landscaping may show signs of wear and tear from the cleanup and general foot traffic. Our experience shows in the vast majority of cases, the grass and any other effected plants will completely recover in a matter of weeks. If you have specific items that need special protection, please let us know before the project begins. Please move all potted plants, outdoor furniture and items that could be damaged to

a safe place. Cover all non-movable items: especially in garages, patios and storage confines. Move all cars, boats, etc. from your driveway and garage to prevent possible damage from falling debris. Doing so also provides access for material deliveries, drop boxes, and allows access to your vehicle. If the driveway is blocked, additional charges will be levied for hand loading of materials and packing the debris away.

SETUP/ JOB ACCESS: Five Star Homes has your approval to access the driveway for delivery of the materials and a dump truck (if applicable). If homeowner chooses not to assume liability for the consequences of having equipment access the property, there may be an additional charge. Please let us know where you would like us to stage your materials (where to place the materials, dumpster, park vehicles, and where to store our equipment). Keep in mind that everything Five Star Homes uses needs to be as close to the house as possible and the workers need access to a grounded electrical source in order to run their equipment. Please ensure all pets and animals are properly secured. Five Star Homes will attempt to protect the surface of your driveway, although minor scratches or cracks may occur. Please notify Five Star Homes prior to starting the job if you have a sprinkler system, septic field or well and if so the location(s). Five Star Homes is not responsible for any electrical issues caused by using standard construction equipment.

WEATHER: Five Star Homes will not install in any weather that may cause damage to your home or to the materials being installed. Five Star Homes holds the right to install at Five Star Homes discretion. Five Star Homes cannot install during heavy rainfall. Five Star Homes cannot install when the weather is overly hot because the temperature on the

I acknowledge that I have read and understand this page. Initials: _____

roof can ruin the shingles. Five Star Homes cannot install during inclement weather that may cause a safety hazard.

PETS: Please keep all pets out of the install work area. Company is not responsible for injuries to pets if they occur during our installation. We want your pets to stay safe.

NAILS THROUGH SOFFIT & IN ATTIC: Via the Owens Corning warranty and Code, Five Star Homes is required to use nails to adequately install your shingles. These nails will come through your soffit material and into your attic. Five Star Homes is not responsible for any damage or painting that these nails may cause.

UNDER ROOF DECK / IN ATTIC: Five Star Homes is not responsible for any repairs or replacement of any materials underneath the roof decking or inside the attic. (Example: Not responsible for exhaust vents; connecting them and/or replacing.)

FLASHING, SIDING, GUTTERS & GUTTER COVERS: Step flashing and roof to wall flashing provides a watertight transition between roofing materials, walls, skylights and chimneys. To ensure a quality and proper install, Five Star Homes may have to replace the flashing or cut back the siding and/or gutters to get new flashing in place. While Five Star Homes does its best to not damage any existing siding and/or gutters, sometimes the siding and gutters do not cooperate and may need some minor repair or paint. Debris from the roof removal can also cause damage to other exterior parts of the home. Five Star Homes is not responsible for any damage caused by debris from roof removal, nor any siding, gutter, and/or gutter cover repairs or painting.

I understand that if roof rot is discovered during tear-off Five Star Homes reserves the right to replace sheathing and bill me up to \$200 in addition to the estimated cost below without notifying me in advance. Five Star Homes will call me for authorization if wood replacement will exceed \$200.

VENTILATION: Five Star Homes will not be responsible for any issues related to ventilation. Ventilation is installed to code but some homes may not allow installation of a full ventilation system depending on the type of home.

SKYLIGHT: If you were sold new skylights with your roofing project Five Star Homes will install and make sure the skylights are properly flashed. Five Star Homes is not responsible for any interior finish work that may be needed. If Five Star Homes is not replacing your skylights Five Star Homes will not be responsible for any sheetrock or paint repair if there is any interior damage during the re-flashing of your current skylights. Five Star Homes strongly suggests replacement of existing skylights.

MATERIAL IN ATTIC: To install the venting system Five Star Homes will be cutting into the ridge of your home, this may cause debris to fall into your attic. Your estimate does not include covering your belongings or removing any small debris that may fall into your attic during the install process. If you have belongings stored in your attic you may want to cover or remove them.

SATELLITE DISH: If you have a satellite dish on your roof, Five Star Homes will remove it for the roofing install. If you no longer have the need of it then Five Star Homes will dispose of it for you. If you are still using the satellite dish then you will need to have your service provider come reattach and realign the satellite dish. Five Star Homes is not responsible for any service charges that you may incur. Five Star Homes will not reinstall the satellite dish.

EXTRA MATERIAL: Additional material is ordered for every job to ensure a continuous flow of work, any leftover material belongs to Five Star Homes .

WOOD REPLACEMENT: Should Five Star Homes . have to replace any type of wood material during installation, Five Star Homes .

will not paint the wood and painting is not included , additional costs may be incurred. All agreements must be in writing. Verbal agreements made with the representative or any employee will not be valid. Normal work hours may vary by project

location and season but should fall between the hours of 8AM and 8PM Monday-Friday (work may occasionally be done on the weekends depending upon installer availability).

I understand that I must remove items from the interior walls of my home that may be damaged or fall due to vibrations from the loading/installation of shingles on to my roof (if applicable), or installation of siding. Five Star Homes is not liable for such damages.

I acknowledge that I have read and understand this page. Initials: _____

I understand that minor siding damage may result when the roof is torn off areas where siding meets my roof's surface, especially where improperly applied. Five Star Homes is not liable for repairing said damage.

I understand that any warranty for material used during the project is provided by the material manufacturer. Unless agreed upon otherwise, Five Star Homes provides a 5-year Workmanship Warranty (unless otherwise specified on proposal) on portions of the project in which Five Star Homes fully replaced any existing products. Roofing workmanship warranties will be reduced to one year when home owners have requested that full synthetic underlayment not be installed. Full warranty details available by request.

I understand that, unless agreed upon. This does not apply to products, some of which may deteriorate more rapidly (ie. sealants) and should be inspected on a regular basis, and am not responsible for material shortage and have no claim to material surpluses.

I certify that I am the registered owner of the above project property, or have the legal permission to authorize Five Star Homes to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company, and may be subject to insurance company approval.

I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full after 15 days will be subject to a 2% per month interest charge.

Five Star Homes
CCB# 200356

I acknowledge that I have read and understand this page. Initials: _____



REGISTER YOUR WARRANTY

Registering your Owens Corning® warranty ensures it's easily referenced should you ever need to access it. The process is easy—just have your installation date, shingle type, shingle color and number of squares ready. Then go online to www.owenscorning.com/roofingstandardwarranty or call 1-800-ROOFING (1-800-766-3464) to finish the process.



**SCAN TO REGISTER
YOUR WARRANTY**



961 INDUSTRIAL WAY
LONGVIEW, WA 98632
(360) 916-1430
LONGVIEWOFFICE@SAFECOVERROOFING.COM
LIC# SAFECRL820KZ

PROPOSAL SUBMITTED TO: Russ Rerigel

ADDRESS: 48 W 7th St, Rainier, OR 97048

PHONE: (503) 396 - 1736

EMAIL: RReigel@cityofrainier.com

DATE: 04//13/2026

NEW ROOF INSTALL

SPECIFICATIONS

1. Prep property for roof removal (Protect decks, plants, windows, doors, siding)
2. Tear off and haul away old roofing.
3. Install new synthetic vapor barrier and ice/water shield in critical areas.
4. Install new perimeter metal flashings, step flashing, roof to wall, etc.
5. Install new ventilation system.
6. Install new pipe collars, flapper vents, etc.
7. Hand-Nail a 40-year Pabco Prestige shingle system with algae defender.
8. Remove all debris from gutters and down spouts
9. Pick up all debris on ground and nail rake property

- ☒ Project Manager on site
- ☒ 2 – 3 Day project
- ☒ 15-Year workmanship warranty
- ☒ No Downpayment

*ANY REPLACEMENT OF SHEATHING WILL BE \$ 75 PER SHEET. ANY REPLACEMENT OF FASCIA OR LINEAR BOARD WILL BE \$ 8 PER LINEAR FOOT (INCLUDES LABOR & MATERIALS). DOES NOT INCLUDE ANY PAINTING OF PLYWOOD, FASCIA OR TRIM BOARDS UNLESS OTHERWISE STATED.

INVESTMENT: \$49,900

PLUS, TAX & PERMIT.

ACCEPTANCE OF PROPOSAL: _____ *VALID FOR 14 BUSINESS DAYS.

A 3% SURCHARGE WILL BE APPLIED TO ALL TRANSACTIONS MADE BY CREDIT OR DEBIT CARD. PAYMENTS NOT RECEIVED BY SAFECOVER WITHIN 14 BUSINESS DAYS FROM THE INVOICE DATE WILL BE SUBJECT TO A 2% INCREASE PER MONTH. IF ANY COLLECTION ACTIVITIES ARE REQUIRED TO SECURE PAYMENT, SAFECOVER RESERVES ALL ITS RIGHTS AND REMEDIES, INCLUDING BUT NOT LIMITED TO RECOVERING REASONABLE ATTORNEY FEES, EXPERT FEES, AND OTHER LITIGATION COSTS AND EXPENSES. VENUE FOR ANY DISPUTE SHALL BE IN LEWIS COUNTY SUPERIOR COURT OF WASHINGTON. THIS DOCUMENT IS THE COMPLETE AGREEMENT BETWEEN SAFECOVER AND YOU. ALL OTHER AGREEMENTS, ORAL OR WRITTEN, ARE MERGED INTO AND SUPERSEDED BY THIS AGREEMENT.

THIS AGREEMENT MAY ONLY BE CHANGED, BY SUBSEQUENT WRITTEN AGREEMENT SIGNED BY ALL PARTIES.

We appreciate your timely payment!

"NOTICE TO CUSTOMER

THIS CONTRACTOR IS REGISTERED WITH THE STATE OF WASHINGTON, REGISTRATION NO. SAFECRL820KZ, AND HAS POSTED WITH THE STATE A BOND OR DEPOSIT OF FIFTEEN THOUSAND DOLLARS FOR THE PURPOSE OF SATISFYING CLAIMS AGAINST THE CONTRACTOR FOR BREACH OF CONTRACT INCLUDING NEGLIGENT OR IMPROPER WORK IN THE CONDUCT OF THE CONTRACTOR'S BUSINESS. THE EXPIRATION DATE OF THIS CONTRACTOR'S REGISTRATION IS MAY 12TH, 2028.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

THIS BOND OR DEPOSIT IS NOT FOR YOUR EXCLUSIVE USE BECAUSE IT COVERS ALL WORK PERFORMED BY THIS CONTRACTOR. THE BOND OR DEPOSIT IS INTENDED TO PAY VALID CLAIMS UP TO FIFTEEN THOUSAND DOLLARS THAT YOU AND OTHER CUSTOMERS, SUPPLIERS, SUBCONTRACTORS, OR TAXING AUTHORITIES MAY HAVE.

FOR GREATER PROTECTION YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

YOU MAY WITHHOLD A CONTRACTUALLY DEFINED PERCENTAGE OF YOUR CONSTRUCTION CONTRACT AS RETAINAGE FOR A STATED PERIOD OF TIME TO PROVIDE PROTECTION TO YOU AND HELP ENSURE THAT YOUR PROJECT WILL BE COMPLETED AS REQUIRED BY YOUR CONTRACT.

YOUR PROPERTY MAY BE LIENED.

IF A SUPPLIER OF MATERIALS USED IN YOUR CONSTRUCTION PROJECT OR AN EMPLOYEE OR SUBCONTRACTOR OF YOUR CONTRACTOR OR SUBCONTRACTORS IS NOT PAID, YOUR PROPERTY MAY BE LIENED TO FORCE PAYMENT AND YOU COULD PAY TWICE FOR THE SAME WORK.

FOR ADDITIONAL PROTECTION, YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR PROJECT.

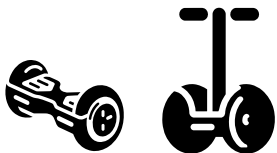
THE CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH FURTHER INFORMATION ABOUT LIEN RELEASE DOCUMENTS IF YOU REQUEST IT. GENERAL INFORMATION IS ALSO AVAILABLE FROM THE STATE DEPARTMENT OF LABOR AND INDUSTRIES.

MY SIGNATURE ON THE FRONT OF THE AGREEMENT ACKNOWLEDGES I HAVE RECEIVED A COPY OF THIS DISCLOSURE STATEMENT.

.....
(SIGNATURE OF CUSTOMER)"

OREGON MICROMOBILITY, MOPED, AND MINI MOTORCYCLE GUIDE

Device	Definition	Overview of Regulations	ORS Reference
 Bicycle	A vehicle that: - Is designed to be operated on the ground on wheels; - Has a seat or saddle for use of the rider; - Is designed to travel with not more than three wheels in contact with the ground; - Is propelled exclusively by human power; - Has every wheel more than 14 inches in diameter or two tandem wheels either of which is more than 14 inches in diameter; and - Is equipped with pedals.	- Helmet required for people under 16 unless doing so violates religious beliefs. - May operate on a bicycle lane or path, or in a crosswalk. - May operate on a sidewalk but must give audible warning when overtaking a pedestrian and must yield right of way to all pedestrians. - Approved lighting must be used when operating under limited visibility.	801.150 (Definition) 801.608 (Vulnerable user) 807.020 (License exemption) 814.400 (Rights and duties) 814.410 (Sidewalk use) 814.420 (Bike lane use) 814.440 (Signaling turns) 814.485 (Helmets) 814.487 (Helmet exemption) 815.280 (Equipment)
 Electric Assisted Bicycle (E-bike)	A bicycle that is: - Equipped with an electric motor and that is a Class 1, Class 2, or Class 3 electric assisted bicycle. - Class 1: Provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches the speed of 20 MPH. - Class 2: May be propelled by its motor without a rider pedaling and ceases to provide assistance once the bicycle reaches a speed of 20 MPH. - Class 3: Provides assistance only when the rider is pedaling, ceases to provide assistance when the bicycle reaches the speed of 28 MPH, and is equipped with a speedometer. Note: Gas assisted bicycles are considered mopeds.	- Must be at least 16 to operate. - Protective headgear is recommended unless doing so violates religious beliefs. - May not operate on a sidewalk. - Approved lighting must be used when operating under limited visibility.	801.258 (Definition) 801.608 (Vulnerable user) 807.020 (License exemption) 814.400 (Rights and duties) 814.405 (E-bike status) 814.410 (Sidewalk use) 814.420 (Bike lane use) 814.440 (Signaling turns) 814.485 (Helmets) 814.487 (Helmet exemption) 815.280 (Equipment)
 Motor Assisted Scooter	A vehicle that: - Is designed to be operated on the ground with up to four wheels and has a foot support or seat for the operator's use; - Can be propelled by motor OR human propulsion; - Is equipped with a power source that maxes out at 24 MPH on level ground, and: - If gas-powered, has a max displacement of 35 cc. - If electric, has a max output of 1,000 watts.	- Must be at least 16 to operate. - May not exceed 15 MPH. - Must wear protective headgear unless doing so violates religious beliefs. - Passengers not allowed. - Approved lighting must be used when operating under limited visibility. - Must use bicycle lane or path if bicycle lane or path is near the roadway and use is not prohibited by local laws. May ride on sidewalk to enter or leave adjacent property. - Must walk motor assisted scooter in crosswalk. (Does not apply to person with a disability.) - Use may be restricted by local jurisdictions.	801.348 (Definition) 801.608 (Vulnerable user) 807.020 (License exemption) 811.440 (Bike lane use) 814.510 (Rights and duties) 814.512 (Age, speed) 814.514 (bike lane use) 814.518 (Highway use) 814.520 (Lane use) 814.522 (Signaling turns) 814.524 (Sidewalk use) 814.526 (Bike lane/audible warning) 814.528 (Crosswalk use) 814.530 (Passengers) 814.534 (Helmet req.) 815.283 (Lights)
 Motorized Wheelchair	Not defined in Oregon Vehicle Code.	- Motorized wheelchair may be operated on a bike lane or path. - Lighting equipment required when operated in a bike lane or path under limited visibility.	811.440 (Bike lane use) 814.500 (Rights and duties) 815.282 (Lights)

Device	Definition	Overview of Regulations	ORS Reference
 Electric Personal Assistive Devices	A device that: • Is self-balancing on two non-tandem wheels; • Is designed to transport one person in a standing position; • Has an electric propulsion system; and • Has a maximum speed of 15 MPH.	• Must be at least 16 to operate. • May not exceed 15 MPH. • May operate on a bicycle lane or path. • May operate on a sidewalk but must give audible warning when overtaking a pedestrian and must yield right of way to all pedestrians. • Use may be limited by local jurisdictions. • Approved lighting must be used when operating under limited visibility.	801.259 (Definition) 811.440 (Bike lane use) 814.550 (Application of laws) 814.552 (Speed, use) 814.554 (Local govt.) 815.284 (Lights)
 Skateboard, E-skateboard	Not defined in Oregon Vehicle Code.	• Helmet required for people under 16.	801.608 (Vulnerable user) 814.600 (Helmet req.)
 One-Wheeled Devices	Not defined in Oregon Vehicle Code.	• No regulations are listed as these devices are not defined in Oregon Vehicle Code.	N/A
 Moped	A vehicle that: • Is designed to be operated on the ground with no more than three wheels, • Has a seat or saddle for operator use; • Is equipped with an independent power source that ◦ Maxes out at 30 MPH on level ground, and ◦ If gas-powered, has a displacement of 35.01 to 50cc. • Has an automatic power drive and does not require clutching or shifting. Note: If the vehicle exceeds either maximum capable speed or engine size, it is a motorcycle.	• Requires registration and insurance to operate on public roadways and premises open to the public. • Requires a driver license to operate (but not a motorcycle endorsement). • Motorcycle helmet required. • Headlights required. • May operate in a bike lane only if exclusively powered by human power. • Passengers not allowed.	801.345 (Definition) 801.608 (Vulnerable user) 803.420 (Registration) 807.010 (License) 811.440 (Bike lane use) 814.200 (Unlawful use) 814.260 (Helmet req.) 814.310 (Alterations) 814.320 (Lights) 814.330 (Passengers)
 Pocket Bike, Mini Motorcycle	Not defined in Oregon Vehicle Code. Note: These do not fall under the definition of motor assisted scooters because the engine is more than 35 cc and can go faster than 24 mph on level ground. These also do not fall under the definition of a motorcycle or moped because they do not meet federal safety standards.	• No regulations are listed as these are not legal to operate on highways or premises open to the public. • May operate only on private property with owner's permission.	N/A

CITY OF RAINIER, OREGON

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING RULES FOR THE SAFE USE OF THE RAINIER RIVERFRONT MULTI-USE TRAIL

Section 1. Findings and Purpose

The City Council finds that the Rainier Riverfront Multi-Use Trail is a public recreational facility intended to be safely shared by pedestrians, bicyclists, and other lawful users.

The Council further finds that the trail is narrow in several locations and is regularly used by families, children, seniors, individuals walking pets, and persons with disabilities. As the use of electric-assisted bicycles and other motorized devices has increased, it is necessary to establish reasonable rules that promote safety while preserving public access to the trail.

The purpose of this ordinance is to encourage safe, courteous, and responsible use of the trail while reducing the risk of collisions and injuries.

Section 2. Applicability

This ordinance applies to the Rainier Riverfront Multi-Use Trail and any future City-owned multi-use trails unless otherwise posted by the City.

Section 3. Permitted Uses

The following are permitted on the trail:

1. Pedestrians.
2. Bicycles.
3. Electric-assisted bicycles equipped with operable pedals and meeting the requirements of Oregon law.

The following are prohibited unless specifically authorized by the City:

1. Electric motorcycles.
2. Motorcycles.
3. Mopeds.
4. Motor vehicles.
5. Any electric-powered device not equipped with operable pedals that is designed primarily for motorized transportation.

The City Administrator, or their designee, may authorize the use of otherwise prohibited vehicles on the trail for:

- City maintenance or construction.
- Emergency response.

- Public utility work.
- City-sponsored or City-approved events.
- Event vendors, contractors, or participants requiring access for setup or teardown.
- Other purposes determined by the City to be in the public interest.

The City may place reasonable conditions on any authorization, including limitations on time, route, speed, insurance, traffic control, or other safety requirements.

Nothing in this ordinance shall prohibit the use of emergency vehicles or City-owned vehicles while being operated in the performance of official duties.

Section 4. Speed

Every person operating a bicycle or electric-assisted bicycle shall travel at a speed that is reasonable and prudent for existing conditions.

Operators shall reduce speed whenever necessary to safely accommodate pedestrians, children, persons with disabilities, pets, trail congestion, limited visibility, weather conditions, or any other hazard.

Under no circumstances shall a bicycle or electric-assisted bicycle exceed ten (10) miles per hour while operating on the trail.

Section 5. Right-of-Way

Pedestrians shall have the right-of-way at all times.

Operators of bicycles and electric-assisted bicycles shall yield to pedestrians and shall operate in a manner that does not endanger, alarm, or intimidate other trail users.

Section 6. Passing

A person overtaking another trail user shall pass only when it can be done safely.

Before passing, the operator shall provide an audible warning by voice, bicycle bell, or other audible signal sufficient to alert the person being overtaken.

Operators shall reduce speed while passing and allow sufficient space to safely clear the person being overtaken.

Section 7. Careless or Reckless Operation

No person shall operate a bicycle or electric-assisted bicycle on the trail in a careless or reckless manner.

Careless or reckless operation includes, but is not limited to:

- Operating at a speed unsafe for existing conditions.
- Failing to maintain reasonable control.
- Weaving through pedestrians or other trail users.
- Passing without sufficient clearance.

- Failing to yield the right-of-way.
- Operating without reasonable regard for the safety of others.
- Racing or engaging in exhibition riding.
- Operating while distracted in a manner that endangers others.

Section 8. Enforcement

The Rainier Police Department and other persons authorized by the City may enforce the provisions of this ordinance.

A violation of this ordinance may result in a citation, exclusion from the trail, or any other remedy authorized by law or the Rainier Municipal Code.

Section 9. Severability

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is declared invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

Section 10. Effective Date

This ordinance shall take effect thirty (30) days after its adoption as provided by law.

City Administrator Report
August 3, 2026 Rainier Council Meeting

Mayor Cole and Members of the Council,

On June 29, Public Works Director Russ Reigel and I met with Abigail Bradshaw, the National Funding Navigator Manager for the Environmental Policy Innovation Center (EPIC) regarding funding options for a screw press at the wastewater plant.

The following day, I attended a farewell luncheon for retired Clatskanie City Administrator Greg Hinkelman.

Along with Councilors Langner and Cooper and Reigel, I met July 1 with Garrett Altmann, the Senior Manager of the Western Restoration Program for EPIC, regarding funding sources for backup water supplies. That same day, Russ, Mayor Cole and I met with Andrew Jauhainen, a field representative for Congresswoman Suzanne Bonamici.

Mayor Cole and I conducted oral boards for a police officer candidate on July 8. I attended the Columbia County Coalition meeting the following day.

Councilor Watson and I represented the City at the Community Resource Fair that was held at the C.C. Rider building July 10.

I conducted official election duties July 15 and 21, working with the county elections supervisor to verify signatures submitted by city council and mayoral candidates.

On July 20, I chaired the most recent meeting of the Jail Operations Citizen Advisory Committee.

Lastly, Russ and I toured the watershed with Rachel Barry from the Lower Columbia River Watershed Council and Brad Burke from Ash Creek Forest Management, LLC.

At Your Service,

W. Scott Jorgensen, Executive MPA
City Administrator

August Council Update

Certifications toward signing off water and sewer:

Brian Liga has attained a sewer treatment 2 certification and applied for approval to take a treatment 3 test.

Bryan McConnell has attained a water treatment 2 certification needs filter endorsement or water treatment 3

Nyk Ladage has attained a water treatment 2 certification needs filter endorsement or water treatment 3

Projects:

1. We did not get the SCA grant this year. The state funded 23 of the 76 requests they received.
2. Parts are all ordered for the raw water pump. Waiting for an updated ETA.
3. Jammies will be here soon to clean the aeration basin and digester in the old sewer donut. Both units are on a 3 year cleaning cycle to prevent the huge build up like the new sewer donut had last year. Hopefully, we can push this out to 5 years once the collection system upgrades are finished.
4. One of the docks has been returned to service with the new hinge system. Now that the bugs are worked out, we hope to have the rest repaired soon.
5. The pressure reducing valve repairs scheduled for this summer began Wednesday 7-29-26. The annual inspection of the other PRV valves will be done at the same time.
6. The quarterly sewer line jetting will be done in the next 2 weeks.
7. I have arranged a deal with OAWU to do some smoke testing in the city starting August 12. They will provide training, the machine, and smoke for \$150 a day. We should be able to cover the areas in question in 2 days.
8. Had a very large maple tree on our property split and fell into a residents' back yard. The other half is leaning toward their house. I have requested Titon Tree Care to remove the tree.