



City Council Agenda

Mayor
Christine Lundberg

City Council
Sean VanGordon, Ward 1
Hillary Wylie, Ward 2
Sheri Moore, Ward 3
Dave Ralston, Ward 4
Marilee Woodrow, Ward 5
Joe Pishioneri, Ward 6

City Manager:
Gino Grimaldi
City Recorder:
Amy Sowa 541.726.3700

City Hall
225 Fifth Street
Springfield, Oregon 97477
541.726.3700
Online at www.springfield-or.gov

The meeting location is wheelchair-accessible. For the hearing-impaired, an interpreter can be provided with 48 hours notice prior to the meeting. For meetings in the Council Meeting Room, a "Personal PA Receiver" for the hearing impaired is available. To arrange for these services, call 541.726.3700.

Meetings will end prior to 10:00 p.m. unless extended by a vote of the Council.

All proceedings before the City Council are recorded.

October 3, 2011

6:00 p.m. Work Session
Jesse Maine Room

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon ____, Wylie ____, Moore ____, Ralston ____, Woodrow ____, and Pishioneri ____.

1. Using Public and Organizational Policies to Improve Community Health. (60 Minutes)
[Jeff Towery]

ADJOURNMENT

7:00 p.m. Regular Meeting
Council Meeting Room

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon ____, Wylie ____, Moore ____, Ralston ____, Woodrow ____, and Pishioneri ____.

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

CONSENT CALENDAR

1. Claims

- a. Approval of August 2011, Disbursements for Approval.

2. Minutes

- a. September 12, 2011 – Work Session
- b. September 19, 2011 – Work Session
- c. September 19, 2011 – Regular Meeting

3. Resolutions

4. Ordinances

5. Other Routine Matters

- a. Approve or Reject a Motion Authorizing and Directing the City Manger to Make a Donation in the Amount of \$50,000 to the Capital Campaign of the Relief Nursery on Behalf of the City to Support Their Relocation to Springfield.

MOTION: APPROVE/REJECT THE CONSENT CALENDAR

ITEMS REMOVED FROM THE CONSENT CALENDAR

PUBLIC HEARINGS - Please limit comments to 3 minutes. Request to speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

BUSINESS FROM THE AUDIENCE - Limited to 20 minutes. Please limit comments to 3 minutes. Request to Speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments

- a. Historic Commission Appointments.
[Molly Markarian]

(05 Minutes)

MOTION: APPOINT/NOT APPOINT KURI GILL TO THE HISTORIC COMMISSION WITH A TERM EXPIRING OCTOBER 2, 2015.

MOTION: APPOINT/NOT APPOINT DANNIE HELM TO THE HISTORIC COMMISSION WITH A TERM EXPIRING OCTOBER 2, 2015.

- b. Budget Committee Appointments.
[Bob Duey]

(05 Minutes)

MOTION: APPOINT/NOT APPOINT PAT MAHONEY TO THE BUDGET COMMITTEE WITH A TERM EXPIRING DECEMBER 31, 2014.

MOTION: APPOINT/NOT APPOINT JOSEPH HAMMERTON TO THE BUDGET COMMITTEE WITH A TERM EXPIRING DECEMBER 31, 2014.

2. Business from Council

- a. Committee Reports
b. Other Business

BUSINESS FROM THE CITY MANAGER

1. Request to Increase CDBG Funding to the Emerald Empire Art Association.
[Kevin Ko]

(10 Minutes)

MOTION: APPROVE AN INCREASE OF UP TO \$7,000 OF FY11/12 CDBG FUNDS TO ASSIST IN THE RENOVATION OF THE EMERALD ART CENTER.

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL****Meeting Date:** 10/3/2011
Meeting Type: Work Session
Staff Contact/Dept.: Jeff Towery/CMO
Staff Phone No: 541.726.3700
Estimated Time: 60 Minutes
Council Goals: Preserve Hometown
Feel, Livability, and
Environmental Quality

ITEM TITLE:USING PUBLIC AND ORGANIZATIONAL POLICIES TO IMPROVE
COMMUNITY HEALTH

ACTION**REQUESTED:** None. This is informational only.

ISSUE**STATEMENT:** Dr. Patrick Luedtke, MD, MPH, Lane County's Public Health Officer and Medical Director, for the Community Health Centers of Lane County and Jennifer Jordan, MPH, Program Coordinator for Chronic Disease Prevention at Lane County Public Health, will present information to the Council regarding public and organizational policies that make our community a healthier place to live.

ATTACHMENTS:

None. A power point will be presented.

**DISCUSSION/
FINANCIAL
IMPACT:****Health Problem:** 7 out of 10 deaths among Americans each year are from chronic diseases. Heart disease, cancer and stroke account for more than 50% of all deaths each year (National Vital Statistics Reports, 2008). In 2005, 133 million Americans – almost 1 out of every 2 adults – had at least one chronic illness (RAND Health, 2000).**Financial Impact:** More than 75% of our local health care dollar is spent treating chronic diseases.**Causes:** Four modifiable health risk behaviors—lack of physical activity, poor nutrition, tobacco use, and excessive alcohol consumption—are responsible for much of the illness, suffering, and early death related to chronic diseases (US Centers for Disease Control and Prevention, 2011).**Local Solutions recommended by the US Centers for Disease Control and Prevention:** Lane County Public Health's Chronic Disease Prevention Team's efforts focus on local public and organizational policy, systems and environmental change initiatives that protect people from exposure to second hand smoke and increase access to healthy food and opportunities for physical activity.

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Bob Duey
Staff Phone No: 726-3740
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: AUGUST 2011, DISBURSEMENTS FOR APPROVAL

ACTION REQUESTED: Approval of the following motion to:
Approve the AUGUST 2011 Disbursements for Approval

ISSUE STATEMENT: The AUGUST 2011 Disbursements for Approval is attached for your review and approval.

ATTACHMENTS: A. AUGUST 2011 Disbursements for Approval

**DISCUSSION/
FINANCIAL
IMPACT:** Checks totaling \$6,141,449.73 were issued in AUGUST 2011. Documentation supporting these payments has been reviewed.



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 1
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108223	Paid	08/01/11	City of Cascade Locks	AMBULANCE REVENUE JULY 2011	1,087.32
					1,087.32
108224	Paid	08/01/11	Central Oregon Coast Fire & Rescue	AMBULANCE REVENUE JULY 2011	12,288.40
				BAD DEBT RECOVERY	90.00
					12,378.40
108225	Paid	08/01/11	Crooked River Ranch RFPD	AMBULANCE REVENUE JULY 2011	8,072.63
					8,072.63
108226	Paid	08/01/11	Elgin Ambulance Service	AMBULANCE REVENUE JULY 2011	20,688.07
					20,688.07
108227	Paid	08/01/11	CITY OF HOOD RIVER	AMBULANCE REVENUE JULY 2011	38,746.57
					38,746.57
108228	Paid	08/01/11	Mid-Columbia Fire and Rescue	AMBULANCE REVENUE JULY 2011	66,703.17
				BAD DEBT RECOVERY	19.38
					66,722.55
108229	Paid	08/01/11	North Douglas County Fire & EMS	AMBULANCE REVENUE JULY 2011	30,045.18
					30,045.18
108230	Paid	08/01/11	City of Oakridge	AMBULANCE REVENUE JULY 2011	11,949.21
				BAD DEBT RECOVERY	128.52
					12,077.73
108231	Paid	08/01/11	Polk County Fire District No. 1	AMBULANCE REVENUE JULY 2011	39,369.15
				BAD DEBT RECOVERY	166.71
					39,535.86
108232	Paid	08/01/11	Sunriver Service District	AMBULANCE REVENUE JULY 2011	5,642.33
					5,642.33
108233	Paid	08/01/11	Umatilla Rural Fire Protection District	AMBULANCE REVENUE JULY 2011	5,949.11
				BAD DEBT RECOVERY	515.80
					6,464.91
108234	Paid	08/01/11	Umatilla Tribal Fire & Ambulance	AMBULANCE REVENUE JULY 2011	14,248.14
					14,248.14
108235	Paid	08/01/11	City of Union	AMBULANCE REVENUE JULY 2011	5,787.97
				BAD DEBT RECOVERY	25.00
					5,812.97
108236	Paid	08/05/11	LAVANDER,JEANNETTE	FM: REFUND	5.00
					5.00
108237	Paid	08/05/11	MEURER,GEORGE R	FM: REFUND	62.00
					62.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 2
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108238	Paid	08/05/11	KOHFIELD, PETER	REFUND OVERPAYMENT 10-8467	4.84
					4.84
108239	Paid	08/05/11	HEURGUE,PRESTON	REFUND OVERPAYMENT 11-14484	102.38
					102.38
108240	Paid	08/05/11	SILVERS,LEONARD	REFUND OVERPAYMENT 10-8405	3.69
					3.69
108241	Paid	08/05/11	MARTIN,DAVID	REFUND OVERPAYMENT 10-8902	16.00
					16.00
108242	Paid	08/05/11	MCELDOWNEY,BOBBETTE	REFUND OVERPAYMENT 10-14478	90.07
					90.07
108243	Paid	08/05/11	NW IRONWORKERS	REFUND OVERPAYMENT 05-18493	410.00
					410.00
108244	Paid	08/05/11	ATRIO HEALTH PLANS	REFUND OVERPAYMENT 11-11279	270.54
					270.54
108245	Paid	08/05/11	GOLDSWORTHY,RENEE	REFUND OVERPAYMENT 10-16477	50.00
					50.00
108246	Paid	08/05/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT 10-1451	377.99
					377.99
108247	Paid	08/05/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT 11-7425	4.18
					4.18
108248	Paid	08/05/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT 11-8133	4.19
					4.19
108249	Paid	08/05/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT 11-8017	2.10
					2.10
108250	Paid	08/05/11	Lane Oregon Health Plan-Refunds	REFUND OVERPAYMENT 10-14382	245.12
					245.12
108251	Paid	08/05/11	CareOregon - Refund	REFUND OVERPAYMENT 11-15738	66.81
					66.81
108252	Paid	08/05/11	CIGNA Insurance-Refund	REFUND OVERPAYMENT 10-12149	17.90
					17.90
108253	Paid	08/05/11	AARP - REFUNDS	REFUND OVERPAYMENT 10-5107	10.00
					10.00
108254	Paid	08/05/11	BLUE CROSS FEDERAL	REFUND OVERPAYMENT 11-6391	111.96
					111.96



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 3
Run Date Sep/02/2011
Run Time 1:01:45 PM

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108255	Paid	08/05/11	HEALTHNET HEALTH PLAN OF OREGON,INC	REFUND OVERPAYMENT 10-17508	1,620.00
					1,620.00
108256	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-15247	77.69
					77.69
108257	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-16555	115.50
					115.50
108258	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-14834	77.69
					77.69
108259	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-15932	2.13
					2.13
108260	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-14287	39.68
					39.68
108261	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-14492	77.69
					77.69
108262	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT 11-15557	77.69
					77.69
108263	Paid	08/05/11	DMAP-REFUND	REFUND OVERPAYMENT	77.69
				REFUND OVERPAYMENT 11-13962	39.68
					117.37
108264	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-15144	5.48
					5.48
108265	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-5260	4.85
					4.85
108266	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-9086	4.07
					4.07
108267	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-8660	1.37
					1.37
108268	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-14465	1.04
					1.04
108269	Paid	08/05/11	MedAdvantage	REFUND OVERPAYMENT 10-6147	63.59
					63.59
108270	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-9831	4.80
					4.80
108271	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-9880	3.43
					3.43



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 4
Run Date Sep/02/2011
Run Time 1:01:45 PM

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108272	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-11614	3.43
					3.43
108273	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-12914	5.48
					5.48
108274	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-13116	5.48
					5.48
108275	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-14422	6.17
					6.17
108276	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-11568	5.14
					5.14
108277	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-12398	5.46
					5.46
108278	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-8128	13.64
					13.64
108279	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-10708	4.11
					4.11
108280	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-11783	5.48
					5.48
108281	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-11933	3.43
					3.43
108282	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-12003	3.43
					3.43
108283	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT011-12526	1.42
					1.42
108284	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-12647	2.05
					2.05
108285	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-10193	1.30
					1.30
108286	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-10542	2.69
					2.69
108287	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-12624	5.46
					5.46
108288	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-9947	5.18
					5.18



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 5
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108289	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-9955	1.30
					1.30
108290	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-11840	5.19
					5.19
108291	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-15110	8.30
					8.30
108292	Void	08/05/11	MedAdvantage	REFUND OVERPAYMENT 11-15365	5.19
					5.19
108293	Paid	08/05/11	HealthNet Medicare Advantage	REFUND OVERPAYMENT 11-6662	172.94
					172.94
108294	Paid	08/05/11	HealthNet Medicare Advantage	REFUND OVERPAYMENT 10-8619	181.91
					181.91
108295	Paid	08/05/11	Blue Cross Of Oregon	REFUND OVERPAYMENT 11-8999	2,056.00
					2,056.00
108296	Paid	08/05/11	FAMILY CARE/OHP - Refund	REFUND OVERPAYMENT 11-13742	334.47
					334.47
108297	Paid	08/05/11	MCDERMID,PHYLLIS	REFUND OVERPAYMENT 11-10893	517.25
					517.25
108298	Paid	08/05/11	City of Eugene	RUN 11-7829 AMBULANCE BILL	100.00
					100.00
108299	Paid	08/05/11	Barnett,Brian F	Meeting Expenses	45.74
					45.74
108300	Paid	08/05/11	Leahy, Van Vactor & Cox, LLP	SEDA Budget Review	175.00
					175.00
108301	Paid	08/05/11	Lane County Circuit Court	forfeiture funds	330.00
					330.00
108302	Paid	08/05/11	Pauly,Linda	Parking Reimbursement	4.25
					4.25
108303	Paid	08/05/11	League Of Oregon Cities	2011 Annual LOC Conf-VanGordon	195.00
					195.00
108304	Paid	08/05/11	Ramirez, Glen	Cherokee SDC Refund	880.02
					880.02
108305	Paid	08/05/11	Peterson, Ronald or Bonnie	Cherokee SDC Refund	757.60
					757.60



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 6
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108306	Paid	08/05/11	Plaisted, James or Rita	Cherokee SDC Refund	814.53
					814.53
108307	Paid	08/05/11	Rosboro, Wynema	Cherokee SDC Refund	817.95
					817.95
108308	Paid	08/05/11	Priebe, Gary	Cherokee SDC Refund	803.11
					803.11
108309	Paid	08/05/11	Keefauver, Ronald	Cherokee SDC Refund	771.46
					771.46
108310	Paid	08/05/11	Faust, George or Patricia	Cherokee SDC Refund	922.93
					922.93
108311	Paid	08/05/11	Christianson, Gary	Cherokee SDC Refund	737.49
					737.49
108312	Paid	08/05/11	Fierling,Roxanne	Cherokee SDC Refund	727.55
					727.55
108313	Paid	08/05/11	McCauley, James or Cara	Cherokee SDC Refund	754.42
					754.42
108314	Paid	08/05/11	Christofferson, Edmund	Cherokee SDC Refund	783.46
					783.46
108315	Paid	08/05/11	Brown, James or Lonna	Cherokee SDC Refund	838.39
					838.39
108316	Paid	08/05/11	Thomas, Robert or Lisa	Cherokee SDC Refund	1,205.16
					1,205.16
108317	Paid	08/05/11	Kutsinhira Cultural Arts Center	SUMMER READERS PERFORM	250.00
					250.00
108318	Paid	08/05/11	Public Works Supply, Inc	Locate paint-green	140.63
					140.63
108319	Paid	08/05/11	Copy Rite Corporation	dog applications - 300	202.50
					202.50
108320	Paid	08/05/11	Life Flight Network, LLC	FIREMED REVENUE	127,338.00
				JC:3 used Watson power lifts	12,000.00
					139,338.00
108321	Paid	08/05/11	A-1 Coupling & Hose	FS14: hose for generator	22.30
					22.30
108322	Paid	08/05/11	Pacific Excavation, Inc.	Construction Services - June	267,121.65
					267,121.65



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 7
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108323	Paid	08/05/11	Carquest Auto Parts	Pol: 2-light duty clamps	5.00
					5.00
108324	Paid	08/05/11	EDMS Inc	DETOUR POSTCARDS FOR 5/25/11	888.03
				WNA 3rd quarter Newsletter	310.18
					1,198.21
108325	Paid	08/05/11	HDR Engineering Inc	Consult Serv. 5/22/11-6/30/11	2,163.85
					2,163.85
108326	Paid	08/05/11	YELTON Inc.	Shldr rock gradg./alley gradg.	1,622.40
					1,622.40
108327	Paid	08/05/11	FedEx Kinko's, a Corporation	Printing or Pool Car Tickets	44.11
					44.11
108328	Paid	08/05/11	McKenzie Watershed Alliance	Environmental Support	5,000.00
					5,000.00
108329	Paid	08/05/11	911 Supply	mag pouch	39.10
				uniform trousers	87.37
					126.47
108330	Paid	08/05/11	National Imprint Corp.	drug awareness materials	411.48
					411.48
108331	Paid	08/05/11	Office Depot, Inc.	TONER	82.36
				copy paper	65.00
				labels,ink,rubberbands	140.09
				legal pads, toner	71.27
				post it notes	30.72
				post it notes	49.90
				tape,staples,pens	75.66
				toner,ink,pads	403.89
					918.89
108332	Paid	08/05/11	Airgas Nor Pac, Inc.	%MEDICAL OXYGEN	68.39
				%STN16:MEDICAL OXYGEN	97.72
				%STN3:MEDICAL OXYGEN	66.78
				%STN5:MEDICAL OXYGEN	28.00
					260.89
108333	Paid	08/05/11	Office Max Contract Inc.	%OFFICE SUPPLIES	199.89
				OFFICE SUPPLIES	6.85
				OFFICE SUPPLIES	7.95
				Office Supplies	9.72
				Office Supplies	112.79
				Plotter Ink Cartridges	153.84
				Plotter Ink Cartridges	461.52
					952.56



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 8
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108334	Paid	08/05/11	Oregon Apparatus Repair, Inc.	M16:REPAIR HI-PRESSURE LINE M3:SAFETY INSP/HOSES/FLUIDS	1,052.75 1,158.75 2,211.50
108335	Paid	08/05/11	Office Imaging, Inc	Duplicating Supplies SE Duplication Supplies toner	478.75 159.79 225.17 863.71
108336	Paid	08/05/11	Central Print & Reprographics	evidence/property reports inmate request forms	948.00 129.00 1,077.00
108337	Paid	08/05/11	Oregon Peace Officers Association	membership renewals(39)	390.00 390.00
108338	Paid	08/05/11	DISTRICT 19 SPRINGFIELD SCHOOL	business cards	24.50 24.50
108339	Paid	08/05/11	Advanced Cutting Systems, Inc.	Blades & blade holder	505.47 505.47
108340	Paid	08/05/11	Brown & Caldwell Engineers, Inc.	Consult Serv 4/29/11-6/30/11	319.75 319.75
108341	Paid	08/05/11	Rodda Paint	Yellow traffic paint-30 gal.	2,695.20 2,695.20
108342	Paid	08/05/11	Wise Steps, Inc.	Bloodborne pathogen trng.	340.00 340.00
108343	Paid	08/05/11	Wildish Sand & Gravel Company	70th St: liquid asphalt-58 TN	435.00 435.00
108344	Paid	08/05/11	Thomas, Ryan B	CH: fascia replcmt. pmt.	22,665.00 22,665.00
108345	Paid	08/05/11	Johnson, Roberts & Assoc.	pre employ psyc	31.28 31.28
108346	Paid	08/05/11	Gall's Incorporated	uniform bike pants-Vetter	132.98 132.98
108347	Paid	08/05/11	KEEFE COMMISSARY NETWORK, LLC	admin kits admin kits inmate supplies	37.50 37.50 165.33 240.33
108348	Paid	08/05/11	SJ Olson Publishing, Inc	ad for Natl Night Out	70.00 70.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 9
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108349	Paid	08/05/11	Hutch's Springfield Cyclery	bicycle repair	57.00
				bicycle repair/Vetter	253.70
					310.70
108350	Paid	08/05/11	Washington State Correctional Industries	inmate meals	2,439.06
				inmate meals	2,743.55
					5,182.61
108351	Paid	08/05/11	Professional Credit Service	BAIL REFUND	266.00
				BAIL REFUND	425.00
				Bail Refund	127.00
					818.00
108352	Paid	08/05/11	Oregon Municipal Judges Association	2011 OMJA DUES	95.00
					95.00
108353	Paid	08/05/11	Grove, Mueller & Swank, P.C., Inc.	INTERIM BILL FIN STMT AUDIT	10,000.00
					10,000.00
108354	Paid	08/05/11	AMSAN, LLC	Custodial supplies	71.47
				cleaning supplies	72.48
					143.95
108355	Paid	08/05/11	Baker's Shoes and Clothing	HAIX DUTY BOOTS-L GILES	259.95
					259.95
108356	Paid	08/05/11	Lane Transit District	Bus Pass	28.80
				Bus Pass	78.00
				Bus Pass	78.00
					184.80
108357	Paid	08/05/11	Springfield Utility Board	Electricity	20,435.52
					20,435.52
108358	Paid	08/05/11	Springfield Utility Board	Contractual Services	55.00
				Contractual Services	435.30
				Contractual Services	1,515.62
				Contractual Services	1,596.03
				Wire Theft Remediation	482.37
				Wire Theft Remediation	1,318.53
				Wire Theft Remediation	2,538.03
					7,940.88
108359	Paid	08/05/11	Eugene Water & Electric Board	Electricity	25.41
					25.41
108360	Paid	08/05/11	L. R. Brabham, Inc.	Wire Theft Remediation	1,052.00
					1,052.00
108361	Paid	08/05/11	Conrich Electric LLC	P7002: Maint. electrical issue	6,830.00
				Under carpt elect.cable/outlts	929.00
					7,759.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 10
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108362	Paid	08/05/11	Galt Foundation	Custodial svc. thru 7/16/11 Custodial svc. thru 7/9/11	333.20 266.56 599.76
108363	Paid	08/05/11	JKG Electrical Contractors, Inc.	CH: Intermatic 1725C timer	1,185.00 1,185.00
108364	Paid	08/05/11	Guard Publishing Company	Advertising	113.40 113.40
108365	Paid	08/05/11	Thornton Electric, Inc.	FS3:Install rooftop fan&timer Jail: Pigtail extnsns.for wldr	905.24 541.98 1,447.22
108366	Paid	08/05/11	Tom's Landscapes, Inc.	Weed ctr.islands-MLK Blvd.	1,462.50 1,462.50
108367	Paid	08/05/11	Western Systems Refuse &	2-Cable 3 pin w/trnsmtr	798.50 798.50
108368	Paid	08/05/11	Eugene Weekly	Advertising	369.75 369.75
108369	Paid	08/05/11	RIO Networks	Contractual Services	114.18 114.18
108370	Paid	08/05/11	Daily Journal Of Commerce	Advertising	404.25 404.25
108371	Paid	08/05/11	XAUAVONG,NAWARATH	BAIL REFUND	1,308.00 1,308.00
108372	Paid	08/05/11	Lane County Public Works Department	Contractual Services Contractual Services Guardrail repair:42nd St.@1-05	155.00 834.36 1,588.46 2,577.82
108373	Paid	08/05/11	Cook,Ross Henry	VICTIM RESTITUTION	25.00 25.00
108374	Paid	08/05/11	Leesman, Keith	Bldg Permit refund	100.56 100.56
108375	Paid	08/05/11	Gramlich,Kendra H	Bail Refund	436.00 436.00
108376	Paid	08/05/11	Nitcher,Leslie T	SC-HARPER, ELVIS KIPKURUI T-BUEHLER, ERICA JEANINE T-FEUERSTEIN, RYAN OWEN T-KHALID, BILAL IBH	75.00 75.00 300.00 150.00 600.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 11
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108377	Paid	08/05/11	Bonney,James Lawrence	Bail refund	35.00
					35.00
108378	Paid	08/05/11	Truhn,David R	Phsync Eval	450.00
					450.00
108379	Paid	08/05/11	Hill, David Attorney at Law	T-DEMARIS, GENNI LARAE	150.00
					150.00
108380	Paid	08/05/11	Johnson,Jason B	Interpreting Services	130.00
					130.00
108381	Paid	08/05/11	Tribunes, Inc.	Investigative Services	239.00
					239.00
108382	Paid	08/05/11	Ch2M Hill, Inc.	Consult. Serv. 7/1/10-6/30/11	8,524.48
				Contractual Services	5,873.11
					14,397.59
108383	Paid	08/05/11	Murray, Smith & Associates Inc	Contractual Services	301.00
				Contractual Services	18,598.30
					18,899.30
108384	Paid	08/05/11	Rogge Concrete, LLC	OPEN Banner Bases	225.00
					225.00
108385	Paid	08/05/11	Safer/ Program of CALC	Harvest Fest. for Human Rights	100.00
					100.00
108386	Paid	08/05/11	Hileman,Kevin C	BAIL REFUND	925.00
					925.00
108387	Paid	08/05/11	Dex Media West	Advertising	258.42
					258.42
108388	Paid	08/05/11	Predoehl,Stephen Henry	BAIL REFUND	583.00
					583.00
108389	Paid	08/05/11	Knife River, Inc.	1 dump fee	5.00
				3/4"-0" crushed rock: 9.91 TNS	79.28
				Asphalt-D mix: 3.06 TONS	186.66
				Asphalt-D mix: 73.18 TONS	4,463.98
				Asphalt-mod.C mix: 42.13 TNS	2,106.50
				Asphalt-mod.C mix: 56.25TNS	2,812.50
					9,653.92
108390	Paid	08/05/11	Builder's Electric	BK: Rplc.lamp-ext.sec.lt.pole	96.30
				FS3: HVAC electrical repair	1,011.54
				FS3: Rplc.lamp on ext.sec.pole	96.30
					1,204.14



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 12
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108391	Paid	08/05/11	Willamalane	Surcharge Refund-SPR2011-1278	2.28
					2.28
108392	Paid	08/05/11	Lane Council of Governments	Council Ward Redist. Apr-June	976.40
					976.40
108393	Paid	08/05/11	Emerald Fruit & Produce, Inc	inmate meals-apples	67.50
					67.50
108394	Paid	08/05/11	Geoline Positioning Systems, Inc.	Repair GeoRadio	67.95
				Repair Trimble 5600 Total Sta	1,859.50
					1,927.45
108395	Paid	08/05/11	Analytical Laboratory & Consultants, Inc	Lab Test - Stormwater Sampling	86.40
					86.40
108396	Paid	08/05/11	Les Schwab Tire Center, Inc.	DODGE P/U- WATER RESCUE-PARTS	70.20
				L14: TIRES,GROMMET,CORE,CAP	2,455.32
				M25:TIRES/BALANCE	2,071.44
				TO3: TIRES	1,189.88
				WR5: TRAILER TIRE	98.66
					5,885.50
108397	Paid	08/05/11	Bound Tree Medical, LLC	MEDICAL SUPPLIES	4,202.00
					4,202.00
108398	Paid	08/05/11	Ad Group	FM: LANE EVENTSCENTER/ADLAYOUT	92.00
					92.00
108399	Paid	08/05/11	Associated Business Systems Corp	%7794ZADMCOPIER6/30-7/30/11	207.66
					207.66
108400	Paid	08/05/11	Emerald Valley Auto Parts	E4: CABLE CUTTERS	104.70
				STN4: CLEANING SUPPLIES	25.17
					129.87
108401	Paid	08/05/11	Aramark Uniform Services, Inc.	Laundry Service & Supplies	34.80
				Mat Cleaning Service - Lunchrm	64.20
					99.00
108402	Paid	08/05/11	Bohemia Plumbing & Construction, Inc.	FS16: Repair leak in ceiling	90.00
					90.00
108403	Paid	08/05/11	Comfort Flow Heating	Maint: Install new thermostat	233.00
					233.00
108404	Paid	08/05/11	Ensign Unlimited LLC	FS5: E.bldg.gate-circ.brd.diag	160.00
				FS5:Instl. push button-NE door	208.40
					368.40
108405	Paid	08/05/11	FedEx Corporation	Micro camera shipped	28.16
					28.16



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 13
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108406	Paid	08/05/11	My-Comm, Inc.	M16: REPAIR BROKEN MDT MOUNT PROGRAM/SETUP 25 PAGERS	80.00 375.00 455.00
108407	Paid	08/05/11	Sierra Springs	Water Service - Traffic	36.71 36.71
108408	Paid	08/05/11	Springfield Public Schools	250 business cards-M.Risley	24.50 24.50
108409	Paid	08/05/11	Westates Flagman Inc.	So.70th/Jessica St.: flagging	399.00 399.00
108410	Paid	08/05/11	Electrotechnics Corporation	1 pager repair/replacemt.	379.36 379.36
108411	Paid	08/05/11	Gibson,Gary M	COMP FINE	100.00 100.00
108412	Paid	08/05/11	CANALES,CESAR U	BAIL REFUND	5.00 5.00
108413	Paid	08/05/11	TINOCOMAYORAL	BAIL REFUND	365.00 365.00
108414	Paid	08/05/11	ALVORD,KENNETH J	BAIL REFUND	825.00 825.00
108415	Paid	08/05/11	WILSON, KASEY	BAIL REFUND	958.00 958.00
108416	Paid	08/05/11	Great West Companies, Inc.	pouches and badge clips	94.00 94.00
108417	Paid	08/05/11	Spence,John A	Bail Refund	47.00 47.00
108418	Paid	08/05/11	Fanning,Tricia S	Bail Refund	35.00 35.00
108419	Paid	08/05/11	Egli,Richard	VICTIM RESTITUTION	25.00 25.00
108420	Paid	08/05/11	Andrews,Windy R	Bail Refund	35.00 35.00
108421	Paid	08/05/11	AronescvoBodnareso,Adriana	Bail Refund	47.00 47.00
108422	Paid	08/05/11	Chin,Wayne W	Bail Refund	47.00 47.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For **08/01/2011** Thru **08/31/2011**

Page No. **14**
Run Date **Sep/02/2011**
Run Time **1:01:45 PM**

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108423	Paid	08/05/11	Ikon Office Solutions, Inc.	Copier Lease 2090	382.96
					382.96
108424	Paid	08/05/11	Hershner, Hunter, Andrews,	Admin Fee	154.00
				Retirement Plan	264.00
					418.00
108425	Void	08/05/11	City County Insurance Services	Liability Deduct.	26,699.50
					26,699.50
108426	Paid	08/05/11	Barrister's Aide, Incorporated	Courier Services	97.75
					97.75
108427	Paid	08/05/11	Oregon Employment Divison	UE Claims	16,230.19
					16,230.19
108428	Paid	08/05/11	International Public Management	Police Testing	1,180.00
					1,180.00
108429	Paid	08/05/11	ROCHE,ARLEN G.	Victims Restitution	11.05
					11.05
108430	Paid	08/05/11	Ashburn, John Wesley	Victims Restitution	20.00
					20.00
108431	Paid	08/05/11	LAMB,ELDON	Victims Resitution	25.00
					25.00
108432	Paid	08/05/11	STIDGER,RICK	Victims Restitution	25.00
					25.00
108433	Paid	08/05/11	Weatherby,Tracy Diane	BAIL REFUND	74.00
					74.00
108434	Paid	08/05/11	Torkay,Robin	Victims Restitution	50.00
					50.00
108435	Paid	08/05/11	Insta Print	1,000 Orange Bldg Permits	481.00
					481.00
108436	Paid	08/05/11	Lane Co. Health & Human Services	1st Qtr Payment	32,098.75
				HSC CDBG FINAL	5,148.81
					37,247.56
108437	Paid	08/05/11	Eugene Area Chamber of Commerce	Business Tool Kit Software	720.00
					720.00
108438	Paid	08/05/11	Relief Nursery Annex	Project progress payment	1,411.20
					1,411.20



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 15
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108439	Paid	08/05/11	NW Natural	BK#110 - NW Serv. 6/29-7/28/11	4.79
				BK#115 - for 6/29-7/28/11	8.40
				BK-#182 for 6/29-7/28/11	8.40
				BK-Suite #112 6/29-7/28/11	.26
				Depot -for 6/29-7/28/11	6.34
					28.19
108440	Paid	08/12/11	Metzger,Mark Richard	086277 Mark Metzger	36.00
					36.00
108441	Paid	08/12/11	Eden, Alice	Cherokee SDC Refund	315.72
					315.72
108442	Paid	08/12/11	Lane, Kody	Compensatory Fine	75.00
					75.00
108443	Paid	08/12/11	Gray, William or Noreen	Cherokee SDC Refund	631.44
					631.44
108444	Paid	08/12/11	Hollenbeck,Rebecca or Jana Sorenson	CLEANING SUPPLIES	9.89
			COSTCO	E36:REGISTRATION/PLATES/TITLE	116.50
			OR DMV	FOOD/FUEL:3/30 M4 AMB XFR	68.90
				FOOD: 3/29 M3 AMB XFR	35.00
				FOOD: 3/9 M16 AMB XFR	41.00
				FOOD: 5/10 M25 AMB XFR	50.01
				FOOD: 5/2 M25 AMB XFR	31.00
				FOOD:04/13 M3 AMB XFR	34.48
				FOOD:04/15 M3 AMB XFR	31.32
				FOOD:3/15 M25 AMB XFR	10.00
				FOOD:3/18 M25 AMB XFR	32.00
				FOOD:3/8 M5 AMB XFR	25.30
				FOOD:4/3 M25 AMB XFR	45.98
				FOOD:5/15 M16 AMB XFR	10.37
				FOOD:5/21 M5 AMB XFR	8.97
				FOOD:5/22 M16 AMB XFR	50.60
				FOOD:5/27 M16 AMB XFR	24.46
				FOOD:5/9 M25 AMB XFR	37.05
				FOOD:6/15 M3 AMB XFR	32.52
				FOOD:6/17 M3 AMB XFR	30.62
				FOOD:6/3 M3 AMB XFR	50.60
				FOOD:6/30 M3 AMB XFR	49.00
				FOOD:LD RETIRE LUNCH	76.45
			USPS	POSTAGE	2.67
			USPS	POSTAGE:LIC APP/HAT RETURN	7.23
			BI-MART	STATION SUPPLIES	84.79
				TRAINING EXPENSES	24.09
					1,020.80
108445	Paid	08/12/11	Humphreys,Brian M.	Spring Tuition-Humphreys	1,650.00
					1,650.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 16

Run Date Sep/02/2011

Run Time 1:01:45 PM

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108446	Paid	08/12/11	Abrams, Alex	CELLIST PERFORMANCE	100.00
					100.00
108447	Paid	08/12/11	Dent, Guy	Medical Claim	157.47
				Medical Claim	235.77
					393.24
108448	Paid	08/12/11	Oregon Association of Municipal	2011 OAMR Conference - Sowa	300.00
					300.00
108449	Paid	08/12/11	UO Alumni Association / OGA	UofO President's Invitational	80.50
					80.50
108450	Paid	08/12/11	Enterprise Group	BULK COPY PAPER	1,480.00
					1,480.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 17
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108451	Paid	08/12/11	Baker & Taylor Books		
				Adult bks PO-2108	92.05
				Adult bks PO-2131	64.16
				Adult bks PO-2167	90.31
				Adult bks PO-2180	35.54
				Adult bks PO-2183	119.96
				Adult bks PO-2186	93.44
				Adult bks PO-2195	1,445.28
				Adult bks PO-2216	16.35
				Adult bks PO-2229	9.06
				Children's bks PO-2185	20.73
				G & M EVELAND- PO2202	8.48
				G & M EVERLAND- PO 2169	15.14
				G & M HORTON PO2203	15.30
				Adult bks PO-2108	99.89
				Adult bks PO-2131	30.87
				Adult bks PO-2167	40.64
				Adult bks PO-2180	15.73
				Adult bks PO-2183	13.38
				Adult bks PO-2183	334.92
				Adult bks PO-2216	15.15
				Adult bks PO-2216	32.96
				Adult bks PO-2229	18.15
				Adult bks PO-2230	151.86
				Children's bks PO-2195	167.61
				G&M HORTON PO 2203	9.08
				Adult bks PO-2094	16.96
				Adult bks PO-2108	39.95
				Adult bks PO-2110	12.12
				Adult bks PO-2131	91.47
				Adult bks PO-2167	63.27
				Adult bks PO-2183	254.92
				Adult bks PO-2197	136.81
				Adult bks PO-2216	59.45
				Adult bks PO-2229	50.86
				Children's bks PO-2177	13.70
				Children's bks PO-2185	21.88
				Children's bks PO-2195	289.19
				G & M HORTON PO 2203	15.15
				Adult bks PO-2095	12.11
				Adult bks PO-2108	74.46
				Adult bks PO-2131	33.32
				Adult bks PO-2164	16.33
				Adult bks PO-2183	76.35
				Adult bks PO-2216	34.41
				Adult bks PO-2229	31.45
				Adult bks PO-2229	46.59
				Adult bks PO-2230	25.97
				Adult bks PO-2230	63.23
				Children's bks PO-2185	19.38
				Children's bks PO-2195	250.30
				Adult bks PO-2094	4.84
				Adult bks PO-2100	15.12



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 18
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
				Adult bks PO-2131	45.43
				Adult bks PO-2167	47.81
				Adult bks PO-2169 GFT/MEM	16.35
				Adult bks PO-2183	118.72
				Adult bks PO-2197	95.06
				Adult bks PO-2216	52.14
				Adult bks PO-2229	68.57
				Adult bks PO-2230	9.09
				Adult bks PO-2242	237.39
				Children's bks PO-2195	682.34
				Young adult bks PO-2185	345.09
					6,443.62
108457	Paid	08/12/11	Book Wholesalers, Inc.		
				ADULT NF	135.00
				Adult bks	244.67
				Adult bks PO-2168	31.75
				Adult bks PO-2233	13.79
				Adult bks PO-2233	298.88
				Children's pbks on SO	9.59
				Children's pbks on SO	10.79
				Children's pbks on SO	15.58
				Children's pbks on SO	16.63
				Children's pbks on SO	37.58
				YA bks-	159.08
				YA bks-STAND ORDER	27.43
				YA bks/AD NF	20.39
				YA bks/AD NF	263.84
					1,285.00
108458	Paid	08/12/11	Ingram Library Services		
				Adult bks PO-CONTIN	24.00
				JR AV PO-2231	9.87
					33.87
108459	Paid	08/12/11	Gale		
				ADULT REF	162.00
					162.00
108460	Paid	08/12/11	Grey House Publishing		
				ADULT REF	215.05
					215.05
108461	Paid	08/12/11	OCLC, Inc.		
				OCLC 7-11	1,190.28
					1,190.28
108462	Paid	08/12/11	Rivershore Reading Store		
				OFFICE SUPPLIES- STICKERS	65.20
					65.20
108463	Paid	08/12/11	Vernon Library Supplies, Inc.		
				OFFICE SUPPLIES- THERMAL ROLLS	470.47
					470.47
108464	Paid	08/12/11	Diverse Media, Inc.		
				ADULT AV	55.43
					55.43



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 19
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108465	Paid	08/12/11	Central Print & Reprographics	1 Roll of Photo Paper dog lic notification forms	115.56 97.00 212.56
108466	Paid	08/12/11	Puddle Jumper Towing LLC	veh tow lic#VLH699	160.00 160.00
108467	Paid	08/12/11	Crop Production Services, Inc	RoundUp & Telar Xp	305.26 305.26
108468	Paid	08/12/11	The Top Shop	Veh.6027:Rplc.ear-drvrs seat	300.00 300.00
108469	Paid	08/12/11	Professional Credit Service	BAIL REFUND Bail Refund Bail to be applied Collection Fees Collection Fees	693.00 805.00 197.55 1,077.46 2,015.87 4,788.88
108470	Paid	08/12/11	BMW Motorcycles of Western Oregon	motor maint. motor maint. motorcycle maint. motorcycle oil	214.12 558.35 207.94 27.84 1,008.25
108471	Paid	08/12/11	Smith Sheet Metal	2 pc.alum mill-for spray truck	40.00 40.00
108472	Paid	08/12/11	Government Ethics Commission	Annual Billing - OGEC Annual Charge - OGEC MWMC Ethics Comm. Chg.	260.15 520.31 455.27 1,235.73
108473	Paid	08/12/11	Springfield Utility Board	BK#112-for 6/27-7/27/11 BK-Boiler Rm 6/27-7/27/11 BK-Complex 6/27-7/27/11 Depot 6/27-7/27/11 RFF utilities: 6/22/11-7/22/11 SUB BILLING WK 1- AUG SUB Bld 307 S 5th St 6/27-7/27	92.53 70.86 963.10 306.28 152.88 5,631.08 2,951.27 10,168.00
108474	Paid	08/12/11	Harkey,Lynette	Bail Refund	1,283.00 1,283.00
108475	Paid	08/12/11	Ensign Unlimited LLC	FS14: SW door-spring rplcd.	257.00 257.00
108476	Paid	08/12/11	Hansen Information Technologies, Inc.	Hansen renweal:10/1/11-9/30/12	11,625.35 11,625.35



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 20
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108477	Paid	08/12/11	Ferrellgas	Annual propane rental fee	20.00
					20.00
108478	Paid	08/12/11	Jerry Brown Co., Inc.	Premium unleaded: 44.588 gal.	179.67
					179.67
108479	Paid	08/12/11	Knife River, Inc.	Asphalt-D mix: 2.08 TONS	126.88
				Asphalt-D mix: 25.22 TONS	1,538.42
				Asphalt-mod. C mix: 3.99 TONS	199.50
					1,864.80
108480	Paid	08/12/11	Emerald Fruit & Produce, Inc	apples-inmates	90.00
					90.00
108481	Paid	08/12/11	NW Natural	CH: Generator:gas 6/29-7/28/11	15.75
				Gas:Wash rack: 6/29/11-7/29/11	37.46
				June2011 billing	1,849.38
					1,902.59
108482	Paid	08/12/11	Smith CFI	desk repair	101.25
					101.25
108483	Paid	08/12/11	Robinson Textiles Inc	inmates clothing	331.36
					331.36
108484	Paid	08/12/11	KEEFE COMMISSARY NETWORK, LLC	inmate supplies	3.24
				inmate supplies	171.16
					174.40
108485	Paid	08/12/11	Ikon Office Solutions, Inc.	copy mach lease.June2011	48.22
					48.22
108486	Paid	08/12/11	Ikon Office Solutions, Inc.	monthly fee	45.97
					45.97
108487	Paid	08/12/11	Ikon Office Solutions, Inc.	IKON July Copier Maintenance	37.65
					37.65
108488	Paid	08/12/11	Peterson CAT Rental	Backhoe trade-in: Ford 575E	-18,000.00
				FS14: generator repair	593.17
				New backhoe loader 420EQ	103,662.00
					86,255.17
108489	Paid	08/12/11	Sunshine Plant Care	CH: Plant svc.-July 2011	125.00
				CH: Plant svc.-June 2011	125.00
					250.00
108490	Paid	08/12/11	Decker, Virginia A	Overpayment Refund	2.00
					2.00
108491	Paid	08/12/11	Huser, Joshua EI	BAIL REFUND	342.00
					342.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 21
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108492	Paid	08/12/11	Wheatley,Lori Denise	BAIL REFUND	1,042.00
					1,042.00
108493	Paid	08/12/11	Mid Valley Tractor Company, Inc.	Mower-boom head	11,118.00
				Mower-rear flail	4,212.00
					15,330.00
108494	Paid	08/12/11	Guillen,Angela Luna	Fine Refund	180.00
					180.00
108495	Paid	08/12/11	Delotel,Elizabeth	Victims Restitution	65.00
					65.00
108496	Paid	08/12/11	Auto Pro's Inc.	Shoring trailer: 1 tire	75.70
				Veh.6052: 2-24575R16 tires	250.00
					325.70
108497	Paid	08/12/11	Eugene Water & Electric Board	EWEB PAN Fiber	2,523.00
					2,523.00
108498	Paid	08/12/11	Eugene Service Parts/ Fortuna	Veh. 7021: Outer tie rod end	41.16
					41.16
108499	Paid	08/12/11	WEEK,LYNDSAY H	VICTIM RESTITUTION	200.00
					200.00
108500	Paid	08/12/11	Clouser,Ryan Marcus	Bail Refun	622.45
					622.45
108501	Paid	08/12/11	Office Max Contract Inc.	Dry Erase Board	92.61
				Folders	46.82
				Misc OFFICE SUPPLIES	88.81
				OFFICE SUPPLIES	71.15
				Power Strip	5.75
				STN14:TONER CARTRIDGE	189.27
				Sign Holders	15.48
				misc OFFICE SUPPLIES	334.32
					844.21
108502	Paid	08/12/11	Grainger, Inc.	4 pk-halogen rchrg.flashlights	152.78
					152.78
108503	Paid	08/12/11	Nation's Mini Mix, Inc.	Sewer repair: 4917 Bluebell	215.00
				Sewer repair: 4917 Bluebell	253.00
					468.00
108504	Paid	08/12/11	AMSAN, LLC	%CLEANING SUPPLIES	206.50
				CLEANING SUPPLIES	206.50
				returned tissue	-328.93
				tissue/jail	328.93
					413.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 22
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108505	Paid	08/12/11	Scott,Michael Anthony	Bail Refund	3,237.00
					3,237.00
108506	Paid	08/12/11	Tom's Landscapes, Inc.	Weeding MLK Pkwy: wk endg 7/29	1,200.00
					1,200.00
108507	Paid	08/12/11	Willamalane Park District	Mowing: MetroWwtr: 7/1-6/30/11	3,600.00
				Mowing: PPW: 7/1/11-6/30/12	5,600.00
					9,200.00
108508	Paid	08/12/11	Zumar Industries, Inc.	1 ARKIT mrs compliance kit	3,000.00
					3,000.00
108509	Paid	08/12/11	Register Guard	Ad	94.96
				Ad	121.20
				final paper billing	5.89
				final paper billing	11.25
					233.30
108510	Paid	08/12/11	911 Supply	SWAT equip	13,285.90
				UNIFORMS -Lovedoken	62.99
				uniforms	71.49
				uniforms-Glemser	133.45
				uniforms-Rappe	107.86
					13,661.69
108511	Paid	08/12/11	Lane Council of Governments	Contractual Services	207.68
				Contractual Services	997.98
				Contractual Services	1,183.91
				Contractual Services	1,219.55
					3,609.12
108512	Paid	08/12/11	The Bank of New York Mellon Trust Co	CUSTODIAL ACCOUNT	16,180.39
					16,180.39
108513	Paid	08/12/11	GRESHAM, TAMERA L	VICTIM RESTITUTION	350.00
					350.00
108514	Paid	08/12/11	Cunningham, Laura	seamstress-uniforms	40.00
					40.00
108515	Paid	08/12/11	Immaculate Janitorial Services	BK-Restrm Serv 7/1-7/31/11	175.00
					175.00
108516	Paid	08/12/11	Emerald Valley Auto Parts	Auto parts	916.42
					916.42
108517	Paid	08/12/11	Hilary Loud	Meal & Mileage Reimburse.	188.96
					188.96
108518	Paid	08/12/11	Courtland Mfg. Inc.	Sign making layout table	1,025.00
					1,025.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 23
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108519	Paid	08/12/11	Galt Foundation	Custodial svc. ending 7/23/11	333.20
					333.20
108520	Paid	08/12/11	Omlid & Swinney Fire Protection &	2 fire extinguishers	65.00
					65.00
108521	Paid	08/12/11	Schmunks' Tire Center	Veh.7053: tire repair	87.00
				Veh.7065: tire repair	102.50
					189.50
108522	Void	08/12/11	Leahy, Van Vactor & Cox, LLP	BOLI-Parmelee	6,057.94
					6,057.94
108523	Paid	08/12/11	Office Imaging, Inc	L440 Toner	234.63
					234.63
108524	Paid	08/12/11	Willamalane	SDC Collection Fee - July '11	-2,454.48
				SDC for July 2011	40,908.00
					38,453.52
108525	Paid	08/12/11	Costco Wholesale	%BATTERIES	206.86
				%STN14(2) OFFICE CHAIRS	198.98
				Safety Recognition-P7001	50.72
					456.56
108526	Paid	08/12/11	Enviro-Clean Equipment, Inc.	Veh.7066: Intake seal	84.73
					84.73
108527	Paid	08/12/11	State of Oregon	Background Chks	270.00
				Background chks FY11	200.00
					470.00
108528	Paid	08/12/11	AT&T	OneNet Service	38.63
					38.63
108529	Paid	08/12/11	Conrich Electric LLC	Remodel	382.96
					382.96
108530	Paid	08/12/11	Nextel Communications	Cell Phone-Potter	62.39
					62.39
108531	Paid	08/12/11	Verizon Wireless	Cell Phone-F.I.R.S.T.	34.34
				Cell Phone-Maint ERT	34.34
				Cell Phones-CMO	135.08
				Cell Phones-Parmelee/Gordon	69.08
				IT Cell Charges	43.01
					315.85



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 24
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108532	Paid	08/12/11	Baker's Shoes and Clothing	DANNER DUTY BOOTS-B SJULLIE	199.95
				DANNER DUTY BOOTS-C CRUTCHER	199.95
				HAIX DUTY BOOTS-DONOHUE	320.00
				HAIX DUTY BOOTS-LUNDBERG	259.95
				INSOLES-DONOHUE	35.00
				INSOLES-LUNDBERG	35.00
				SUPERFEET INSOLES-B SJULLIE	40.00
					1,089.85
108533	Paid	08/12/11	QWEST	Monthly Phone Charges	3,249.77
					3,249.77
108534	Paid	08/12/11	Knecht's	%STN 16 VEHICLE CLEANING SUPP	53.31
				SPARK PLUGS/GAS CAN	55.80
					109.11
108535	Paid	08/12/11	Oregon Judicial Department	Facilities Security	1,412.66
					1,412.66
108536	Paid	08/12/11	Bound Tree Medical, LLC	MEDICAL SUPPLIES	5,186.51
					5,186.51
108537	Paid	08/12/11	Lane County Regional Information System	PSOFT FINANCIALS	18,996.18
				PSOFT HR	15,100.62
					34,096.80
108538	Paid	08/12/11	Lane County Finance Operations	County Bail	6,219.04
					6,219.04
108539	Paid	08/12/11	Oregon Department of Revenue	Bail Assessment July 2011	29,419.03
					29,419.03
108540	Paid	08/12/11	Nu-Vision Technologies	Voice Mail Upgrade	75.00
				Voice Mail Upgrade	150.00
				Voice Mail Upgrade	1,543.18
					1,768.18
108541	Paid	08/12/11	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv.	37.20
					37.20
108542	Paid	08/12/11	Drew Campbell	CH: Pigeon trapping/removal	200.00
					200.00
108543	Paid	08/12/11	Thomas, Ryan B	CH: Fascia rplcmt. pmt.	12,516.25
					12,516.25
108544	Paid	08/12/11	Pearl Buck Center Incorporated	CH: Custodial svc.: July 2011	615.60
					615.60



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 25
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108545	Paid	08/12/11	Feola, Kelsea J.	SC-HIGGINS, MARK STEPHEN JR	75.00
				T-BETZER, JAMES FRANK	225.00
				T-GRABOW, MICHAEL LEE	75.00
				T-GRIFFIN, MICHAEL RAY	150.00
					525.00
108546	Paid	08/12/11	Marshalls, Inc.	Carter Bldg Serv on 7-13 &14	751.50
					751.50
108547	Paid	08/12/11	Segarra, Frank C	SC-CALDWELL, CHAD ANDREW	75.00
				SC-FIELDS, CRAIG ALLEN	75.00
				SC-MILLS, CHRISTOPHER ALLEN	150.00
				SC-PETERSON, ALEX ROLAND	250.00
				T-BROWN, RICHARD PAUL	150.00
				T-FLOREK, SKI BLUE	75.00
				T-GINN, JOSEPH STEPHEN	75.00
				T-HERNANDEZ-CORDOVA, FIDEL E.	150.00
				T-IVY, JESSE GLENN	75.00
				T-PACKER, NICHOLAUS JOSEPH	375.00
				T-SCHETZSLE, JOHN THOMAS	75.00
				T-WILLIS, JAMES MERLIN	75.00
				T/SC-LAVELLE, KELLI HARMONY	150.00
					1,750.00
108549	Paid	08/12/11	Metro Planning Inc.	Contractual Services	772.50
					772.50
108550	Paid	08/12/11	Minger, Douglas E. Attorney at Law	SC-BURIAN, GENA MICHELLE	75.00
				T-DYE, AARON MATHEW	75.00
				T-ESTRADA, KRYSTLE ANN	75.00
				T-LAGUMINA, ROBERT THOMAS	75.00
				T-LOPER, STEVEN WAYNE	150.00
				T/SC-MARTINEZ, JUSTIN LEE	150.00
				T/SC-SWEAT, MITCHELL DAVID	150.00
					750.00
108551	Paid	08/12/11	Truhn, David R	Psych Eval	450.00
					450.00
108552	Paid	08/12/11	Les Schwab Tire Center, Inc.	CREDIT ON INVOICE #599470	-4.70
				M16: REPLACE BATTERIES	163.48
				M5: DISMOUNT/MOUNT	110.00
				M5: DISMOUNT/MOUNT(2)	57.50
				TO3:TIRES/DISMOUNT/MOUNT	1,171.38
				WR5 TOW VEHICLE-DODGE RAM	70.20
				WR5 TRAILER TIRE	98.66
					1,666.52
108553	Paid	08/12/11	Oregon State Ambulance Association	MEMBER DUES - 3 UNITS/3 MONTHS	630.00
					630.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 26
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108554	Paid	08/12/11	Builder's Electric	STN16:INSTALL CORDS FOR TRUCKS	992.40
					992.40
108555	Paid	08/12/11	Mizejewski, Max John IV	SC-STAUSS, SCOTT ERIC	75.00
				T-BARTLETT, DAVID STEVE	75.00
				T-EDENS, SUSAN LYNN	50.00
				T-PALANUK, STEVEN GENE	75.00
				T-RHODES, DEAN SCOTT	300.00
				T-SANTOS, MICHAEL THOMAS	75.00
				T-VASQUEZ, JESSIE	150.00
				T-WOOD, STEVEN GLENN	75.00
					875.00
108556	Paid	08/12/11	Peacehealth Laboratories	inmate medical-valproic acid	18.55
					18.55
108557	Paid	08/12/11	Lane County Fair	FM:LANE CO FAIR SPONSORSHIP	5,000.00
					5,000.00
108558	Paid	08/12/11	City of Eugene	%PROTOCOLS: PARAMEDIC/INTERMED	370.63
				COE Contract 2011-002203	84,059.00
				FY11-4th Qu. Pump Stn. Mtc.	62,235.16
					146,664.79
108559	Paid	08/12/11	Pacific NW Source Control Training Assoc	Pretreat Workshop Registration	450.00
					450.00
108560	Paid	08/12/11	Bullfrog Enterprises, Inc.	Color Prints 24x36 & 11x17	99.00
					99.00
108561	Paid	08/12/11	Round Table Pizza	Dinner for Planning Commission	109.89
					109.89
108562	Paid	08/12/11	The Vault Stor & Loc	Storage Unit 4141 for Museum	52.00
					52.00
108563	Paid	08/12/11	Lectorum Publications, Inc.	GIFT & MEM	211.14
					211.14
108564	Paid	08/12/11	Lane County Deeds And Records	Easement Recording	52.00
					52.00
108565	Paid	08/12/11	Centro Latino	CONVERSATION PROJ PROG	27.00
					27.00
108566	Paid	08/12/11	Associated Business Systems Corp	Monthly Maint - MWMC Copier	39.28
					39.28
108567	Paid	08/12/11	McKenzie By Sew On	%LONG SLEEVE TEES (4)	68.00
				%POCKET TEES (4)	64.00
				POCKET TEES (36)	576.00
					708.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 27
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108568	Paid	08/12/11	The Duck Store	SUMMER READER PROG	200.00
					200.00
108569	Paid	08/12/11	Daily Journal Of Commerce	Advertising	235.75
				MWMC Facilities Plan-gen. bid	189.75
					425.50
108570	Paid	08/12/11	Kustom Signals, Inc.	radar repair	1,746.00
					1,746.00
108571	Paid	08/12/11	FedEx Kinko's, a Corporation	FD-18 FORMS:CUT/PADDED	349.52
					349.52
108572	Paid	08/12/11	Maginnis,Margaret M	SC-MINOR, CHARLES EDWARD	75.00
				T-BOWMAN, VERNON ALLEN	450.00
				T-BRISSETTE, FELISATY	75.00
				T-BRUMWELL, JACOB ANTHONY	350.00
				T-HILL, JASON MICHAEL	75.00
				T-SCOTT, NICOLE COLLEEN	100.00
				T/SC-ELI, WILLIAM EUGENE	225.00
					1,350.00
108573	Paid	08/12/11	Buck's Sanitary Service, Inc.	JULY2011 STANDARD UNIT-S16/B	67.84
					67.84
108574	Paid	08/12/11	Heyman's Safe/Lock & Security, Inc.	C3 LOCKS/KEYS (4)	116.70
				REPLACE LOCK ON C3 LOCKBOX	19.75
					136.45
108575	Paid	08/12/11	Chase Embroidery & Digitizing	%ALTERATIONS/EMBROIDERY	61.50
					61.50
108576	Paid	08/12/11	Washington State Correctional Industries	inmate meals	3,369.13
					3,369.13
108577	Paid	08/12/11	Office Depot, Inc.	pocket files, toner	99.31
					99.31
108578	Paid	08/12/11	Sanderson Safety Supply, Co.	CALIBRATE GAS MONITOR	75.00
					75.00
108579	Paid	08/12/11	Nitcher,Leslie T	T-BAILEY, MARK MACKINON	75.00
				T-BOFFING, MICHAEL GALE	75.00
				T-CRAFTS, BRENDA JEAN	75.00
				T-CUDDY, ARTHUR DAVID	75.00
				T-JOHN, OTTO CLARK	75.00
				T-STEWART, JOHN JEROME	75.00
					450.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 28
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108580	Paid	08/12/11	Parrott,John R.	T-GARCIA-ALICUANDO, ARTEMIO	75.00
				T-HARRIS, RYAN LUCAS	50.00
				T-HUNT, JASON ALEXANDER	50.00
				T-WATKINS, OBADIAH AZARIAH	75.00
				T/SC-FLORES, JORGE MICHEL	450.00
					700.00
108581	Paid	08/12/11	Johnson, Jeff	SC-EDRIS, JACOB LOGAN	75.00
				SC-GRAY, SUSAN MARIE	50.00
				SC-MURRAY, JONATHAN MARK	75.00
				SC-PORTER, CHARLES DAVID JR	75.00
				T-AGUILAR, KEVIN ALFREDO	150.00
				T-ARMSTRONG, STEPHEN JOE	150.00
				T-COX, HEIDI MARION	75.00
				T-DARNALL, ISIAHA PAUL	50.00
				T-DAVIS, MATTHEW ALLEN	75.00
				T-DOUGLASS, LAIRD MICHAEL JR	75.00
				T-DUNAWAY, MELVIN MIKAL	75.00
				T-GOODELL, LARRY RAY	300.00
				T-HOLSTEIN, HARRY ROBERT III	150.00
				T-MICHALEK, PATRICK JOSEPH	75.00
				T-SHAYLA, JOSHUA THANE	75.00
				T-SWARTOUT, AUSTIN ROYD	50.00
				T-UKOLOV, MARC ANTHONY	150.00
				T-WARNER, JEREMEY WRAY	200.00
				T/SC-SHERMAN, JOSHUA WESLEY	300.00
					2,225.00
108582	Paid	08/12/11	Castanza,Jason D	SC-HARRISON, JUSTIN ROBBIE	150.00
				SC-MCGARVEY, MISTY MAE	75.00
				T-BALL, GEOFFREY SCOTT	75.00
				T-KYLLINGSTAD, ANGELA MAE	75.00
				T-NABA, LAURIE LEE	150.00
				T-NORDAHL, TERRI LYNN	150.00
				T-STEVENSON, RICHARD BRADLEY	225.00
				T-STEWART, ELIZABETH MARJEAN	50.00
					950.00
108583	Paid	08/12/11	O'Brien, Danielle J	SC-ALVORD, KENNETH JOHN	75.00
				SC-GUSTUS, DANIEL PATRICK	75.00
				T-ARCHIBALD, LAWRENCE ALBERT	225.00
				T-HENDERSON, DANIELLE	100.00
				T-PRIEST, GLENN JOSEPH	75.00
				T-REIFSCHNEIDER, MICHAEL ALLEN	50.00
				T-SEDANOPERALES, JOSE ASENCION	50.00
				T-SIMPSON, AMBER COLLETTE	50.00
				T-SPENCER, JOSHUA GABRIEL	75.00
					775.00
108584	Paid	08/12/11	Krieger, Royce	Refund: SPR2011-01751	7.87
					7.87



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 29
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108585	Paid	08/12/11	Guillen,Vicky	Interpreting Services	100.00
					100.00
108586	Paid	08/12/11	Kelso, Shirley Ann	Victim Restitution	16.00
					16.00
108587	Paid	08/12/11	White, David S.	bail refund	1,042.00
					1,042.00
108588	Paid	08/12/11	Stanley Convergent Security	Security monitor moved	175.00
					175.00
108589	Paid	08/12/11	League Of Oregon Cities	2011 LOC Conf - Griesel	70.00
					70.00
108590	Paid	08/12/11	Guard Publishing Company	Advertising	500.00
				Advertising	505.00
				MWMC-RFP Facilities Plan Updat	192.50
					1,197.50
108591	Paid	08/12/11	Cascade Health Solutions - a corp	inmate medical expense	14,364.28
				jail medical expenses	16,306.10
				pre-employ testing	430.00
					31,100.38
108592	Paid	08/12/11	Access Information Management	July shredding 2011	130.00
					130.00
108593	Paid	08/12/11	All American Pet Supplies & Grooming	K-9 food/supplies	476.55
					476.55
108594	Paid	08/12/11	Holiday Laundromat, LLC	Laundry svc.: 06/11	583.05
					583.05
108595	Paid	08/12/11	Emerald People's Utility District	Electricity	183.55
					183.55
108596	Paid	08/12/11	Kittelson & Assoc., Inc.	Contractual Services	1,953.08
				Review of Springfield DT Plan	1,123.45
					3,076.53
108597	Paid	08/12/11	Marilee Woodrow	Woodrow - July Mileage Reimb	86.54
					86.54
108598	Paid	08/12/11	Lundberg,Christine Louise	Lundberg - June Mileage Reimb	65.69
				Lundberg July Mileage Reimb	85.04
					150.73
108599	Void	08/12/11	CARROLL,JAMES A.	FM: REFUND OVERPAYMENT	40.00
					40.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 30
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108600	Paid	08/12/11	Joe Pishioneri	Pishioneri June Mileage	208.43
					208.43
108601	Paid	08/10/11	Standard Insurance Company	AUGUST 2011	4,629.13
					4,629.13
108602	Paid	08/10/11	Standard Insurance Company	AUGUST 2011	17,706.17
					17,706.17
108603	Paid	08/10/11	Standard Insurance Company	AUGUST 2011	1,078.08
					1,078.08
108604	Paid	08/10/11	Pacific Source Health Plans	AUGUST 2011	529,846.54
					529,846.54
108605	Paid	08/10/11	US Treasury	AUGUST 5, 2011	400.00
					400.00
108606	Paid	08/10/11	Sterling Cedar Products LLC	AUGUST 5, 2011	579.24
					579.24
108607	Paid	08/10/11	Oregon Department of Revenue	August 5, 2011	677.24
					677.24
108608	Paid	08/10/11	Clerk of Court, Berkeley County	August 5, 2011	287.90
					287.90
108609	Paid	08/10/11	Oregon AFSCME Council 75	August 5, 2011 AFS DUES	869.56
					869.56
108610	Paid	08/10/11	O.P.E.U.	August 5, 2011 OPEU DUES	4,005.39
					4,005.39
108611	Paid	08/10/11	United Way Of Lane County	August 5, 2011	1,839.26
					1,839.26
108612	Paid	08/10/11	Sun Life Financial	AUGUST 2011	3,598.97
					3,598.97
108613	Paid	08/10/11	SAIF	July 2011 Premium	13,533.20
					13,533.20
108614	Paid	08/10/11	Office of the Trustee	AUGUST 5, 2011	1,575.85
					1,575.85
108615	Paid	08/10/11	Union Security Insurance Company	August 2011	118.45
					118.45
108616	Paid	08/10/11	Maready, Eldrige	Business Refund Lic#20110620	141.75
					141.75



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 31
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108617	Paid	08/16/11	ODS Health Plans	August 2011	53,209.77
					53,209.77
108618	Paid	08/16/11	City of Oakridge	AMBULANCE REVENUE AUG 2011	11,606.52
					11,606.52
108619	Paid	08/19/11	SHOLL,MARY	REFUND OVERPAYMENT 11-7943	340.02
					340.02
108620	Paid	08/19/11	SLAUGHTER,KAREN	REFUND OVERPAYMENT - 11-10685	100.00
					100.00
108621	Paid	08/19/11	LEFEVER,LUCILLE	REFUND OVERPAYMENT - 11-16992	104.20
					104.20
108622	Paid	08/19/11	HEINZ,CATHERINE	REFUND OVERPAYMENT - 11-8904	345.08
					345.08
108623	Paid	08/19/11	MID ROGUE HEALTH PLAN	REFUND OVERPAYMENT - 11-16942	11.79
					11.79
108624	Paid	08/19/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT - 11-8111	4.20
					4.20
108625	Paid	08/19/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT	3.64
					3.64
108626	Paid	08/19/11	Clear One Health Plans, Inc.	REFUND OVERPAYMENT 11-10826	10.41
					10.41
108627	Paid	08/19/11	DMAP-REFUND	REFUND OVERPAYMENT 11-16675	77.69
					77.69
108628	Paid	08/19/11	DMAP-REFUND	REFUND OVERPAYMENT 11-14577	77.69
					77.69
108629	Paid	08/19/11	DMAP-REFUND	REFUND OVERPAYMENT 11-15651	77.69
					77.69
108630	Paid	08/19/11	DMAP-REFUND	REFUND OVERPAYMENT 11-14858	77.69
					77.69
108631	Paid	08/19/11	DMAP-REFUND	REFUND OVERPAYMENT 11-17866	2.13
					2.13
108632	Paid	08/19/11	Marsh Affinity Group Services	REFUND OVERPAYMENT	122.59
					122.59
108633	Paid	08/19/11	State of Oregon	REFUND OVERPAYMENT 08-13160	13.56
					13.56



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 32
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108634	Paid	08/19/11	Lane Rural Fire District	FM: MEMBERSHIP REVENUE	41,289.00
					41,289.00
108635	Paid	08/19/11	Molalla RFPD #73	FM: MEMBERSHIP REVENUE	272.00
					272.00
108636	Paid	08/19/11	HealthNet-Refund	REFUND OVERPAYMENT 10-812	22.48
					22.48
108637	Paid	08/19/11	HealthNet-Refund	REFUND OVERPAYMENT 10-2810	119.48
					119.48
108638	Paid	08/19/11	Blue Cross Of Oregon	REFUND OVERPAYMENT 11-16959	50.26
					50.26
108639	Paid	08/19/11	Blue Cross Of Oregon	REFUND OVERPAYMENT 10-9477	3.76
					3.76
108640	Paid	08/19/11	Accent	REFUND OVERPAYMENT 11-14541	1,006.72
					1,006.72
108641	Paid	08/19/11	ODS COMMUNITY HEALTH	REFUND OVERPAYMENT010-23078	96.14
					96.14
108642	Paid	08/19/11	U.S. Postal Service	POBOX#863 SPACE RENT-1 YR	110.00
					110.00
108643	Paid	08/19/11	HEALTHCARE RECOVERIES	REFUND OVERPAYMENT 11-6628	1,009.00
					1,009.00
108644	Paid	08/19/11	The ODS Companies	REFUND OVERPAYMENT 11-10159	100.00
					100.00
108645	Paid	08/19/11	The ODS Companies	REFUND OVERPAYMENT 10-6502	137.54
					137.54
108646	Paid	08/19/11	Lane Oregon Health Plan-Refunds	REFUND OVERPAYMENT 10-20481	395.13
					395.13
108647	Paid	08/19/11	CareOregon - Refund	REFUND OVERPAYMENT 11-18514	102.18
					102.18
108648	Paid	08/19/11	CareOregon - Refund	REFUND OVERPAYMENT 11-18737	55.02
					55.02
108649	Paid	08/19/11	Hinman, Kathleen	Mileage Reimbursement	113.22
					113.22
108650	Paid	08/19/11	Conrad,Charles	Tuition Reimbursement	1,750.00
					1,750.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 33
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108651	Paid	08/19/11	Crolly,George John	SPA Per Diem	23.00
					23.00
108652	Paid	08/19/11	DJS Investments	Deposit Refund:SPR2011-01141	1,000.00
					1,000.00
108653	Paid	08/19/11	Siuslaw Valley Bank	PUB FUNDS MONEY MKT	2,000,000.00
					2,000,000.00
108654	Paid	08/19/11	One Call Concepts, Inc.	225 Regular Locate Tickets	297.00
					297.00
108655	Paid	08/19/11	Garden Interiors Inc	plant care July2011	65.00
					65.00
108656	Paid	08/19/11	911 Supply	Pelican tactical le uniform-Sorby vests	297.98 281.96 9,140.76
					9,720.70
108657	Paid	08/19/11	BMW Motorcycles of Western Oregon	motorcycle maint.	81.63
					81.63
108658	Paid	08/19/11	Office Depot, Inc.	OFFICE SUPPLIES--FIN OFFICE SUPPLIES--FIN Office Supplies-MWMC envelopes - clasp pens pens pens, organizer pre wired tags-property toner,ink	8.55 116.70 42.78 12.62 10.99 23.14 52.15 68.59 175.48
					511.00
108659	Paid	08/19/11	The Ulum Group/VOX	Transcribe Notes/Write Analyisi	1,500.00
					1,500.00
108660	Paid	08/19/11	Arbitrage Compliance Specialists, Inc.	MWMC REV BOND SER 2006 MWMC REV BOND SER 2006 MWMC REV BOND SER2008	1,175.00 1,500.00 1,175.00
					3,850.00
108661	Paid	08/19/11	Springfield Utility Board	SUB BILLING WK 2- AUG SUB BILLING WK 3-AUG	16,536.29 2,115.72
					18,652.01
108662	Paid	08/19/11	DISTRICT 19 SPRINGFIELD SCHOOL	business cards-Halttunen	24.50
					24.50
108663	Paid	08/19/11	Cricket Communications, Inc	call history/subscrib info	128.00
					128.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 34
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108664	Paid	08/19/11	Hutch's Springfield Cyclery	bicycle repair	367.92
					367.92
108665	Paid	08/19/11	Stafford Video Productions	Contractual Services	40.00
					40.00
108666	Paid	08/19/11	KEEFE COMMISSARY NETWORK, LLC	inmate supplies	141.41
					141.41
108667	Paid	08/19/11	Department of Motor Vehicles	suspension pkg (4)	46.00
					46.00
108668	Paid	08/19/11	Department of Motor Vehicles	COURT PRINTS-CERTIFIED(3)	9.00
					9.00
108669	Paid	08/19/11	Mondon, Susan	FM: REFUND OVERPAYMENT	62.00
					62.00
108670	Paid	08/19/11	AMSAN, LLC	Custodial supplies	160.00
				duster/tissue/towels	375.73
				towels,clnr,gloves,tissue	407.31
					943.04
108671	Paid	08/19/11	MOSS,DONNA	FM:REFUND OVERPAYMENT	62.00
					62.00
108672	Paid	08/19/11	LANE,EILEEN M	FM:REFUND OVERPAYMENT	102.00
					102.00
108673	Paid	08/19/11	WINN,DOROTHY E.	FM:REFUND OVERPAYMENT	62.00
					62.00
108674	Paid	08/19/11	SMITH,KATHY I.	FM: REFUND OVERPAYMENT	5.00
					5.00
108675	Paid	08/19/11	Montano,Sallie H.	FM:REFUND OVERPAYMENT	62.00
					62.00
108676	Paid	08/19/11	Strickland P.C.,James R.	FM:REFUND OVERPAYMENT	62.00
					62.00
108677	Paid	08/19/11	Wallace-Ostrosky,Rita	FM: REFUND OVERPAYMENT	62.00
					62.00
108678	Paid	08/19/11	Peterson,Jennifer Gross	FM:REFUND OVERPAYMENT	57.00
					57.00
108679	Paid	08/19/11	Mugleston, Tom	FM:REFUND OVERPAYMENT	62.00
					62.00
108680	Paid	08/19/11	Tamulonis,John B.	FM:REFUND OVERPAYMENT	62.00
					62.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 35
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108681	Paid	08/19/11	CRAIN,PATRICK T.	FM:REFUND OVERPAYMENT	37.00
					37.00
108682	Paid	08/19/11	BROWN,STEVEN J.	FM:REFUND OVERPAYMENT	57.00
					57.00
108683	Paid	08/19/11	STATEN,ELIZABETH J.	FM:REFUND OVERPAYMENT	62.00
					62.00
108684	Paid	08/19/11	Canby Fire District #62	FM:MEMBERSHIP REVENUE	195.00
					195.00
108685	Paid	08/19/11	City of Eugene	FM:MBERSHIP REVENUE	215,770.00
					215,770.00
108686	Paid	08/19/11	Monguia,Alejandro E	Bail Refund	47.00
					47.00
108687	Paid	08/19/11	Bragg,Charles H	Bail Refund	35.00
					35.00
108688	Paid	08/19/11	Cascade Engraving And Awards	plaques,k-9 trophy	202.73
					202.73
108689	Paid	08/19/11	Guard Publishing Company	Natl Night Out advertisement	113.40
					113.40
108690	Paid	08/19/11	Guard Publishing Company	ANNUAL SUBSCRIPTION-FIN	198.60
					198.60
108691	Paid	08/19/11	Leon,Wendee M	Bail Refund	35.00
					35.00
108692	Paid	08/19/11	Oswald,Samantha G	Bail Refund	142.00
					142.00
108693	Paid	08/19/11	Power Sport Dynamic Inc	motorcycle maint.	37.00
					37.00
108694	Paid	08/19/11	Biggs,Robert Alan	084847 Robert Biggs	40.00
					40.00
108695	Paid	08/19/11	MERRILL,LEAH	081863 LEAH MERRILL	50.00
					50.00
108696	Paid	08/19/11	LUX,JUAN ESTEBAN	088211 Juan Lux	97.00
					97.00
108697	Paid	08/19/11	MILLER,TANYA	086499 Tanya Miller	250.00
					250.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 36
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108698	Paid	08/19/11	Siegel,Jordan Claire	089422 Jordan Siegel	40.00
					40.00
108699	Paid	08/19/11	Gauthier,Barbara Lynn	088719 Barbara Gauthier	40.00
					40.00
108700	Paid	08/19/11	Eugene Heating & Cooling	083126 Eugene Heating & Coolin	66.00
					66.00
108701	Paid	08/19/11	Glander,Nathan L	Bail Refund	35.00
					35.00
108702	Paid	08/19/11	Mounts,Jo A	Bail Refund	74.00
					74.00
108703	Paid	08/19/11	Edmonson,Bobbie G	Bail Refund	35.00
					35.00
108704	Paid	08/19/11	United Way Of Lane County	FY10/11 Dues - 100% Access	100.00
					100.00
108705	Paid	08/19/11	Lundberg,Christine Louise	Lundberg - August Cell Reimb	45.00
				Lundberg - August Internet	40.00
					85.00
108706	Paid	08/19/11	Ralston,Dave	Ralston - August Cell Reimb	45.00
				Ralston - June Mileage Reimb	16.09
				Ralston- July Mileage Reimb	20.47
					81.56
108707	Paid	08/19/11	Marilee Woodrow	Woodrow - August Internet	40.00
				Woodrow- August Cell Reimb	45.00
					85.00
108708	Paid	08/19/11	Wylie,Hillary	Wylie - August Internet	40.00
				Wylie - July Mileage Reimb	8.28
				Wylie August Cell Reimb	45.00
					93.28
108709	Paid	08/19/11	Sheri Moore	Moore - August Internet	40.00
				Moore - July Mileage Reimb	25.71
					65.71
108710	Paid	08/19/11	Joe Pishioneri	Pishioneri - August Internet	40.00
				Pishioneri - July Mllege Reim	40.89
					80.89
108711	Paid	08/19/11	VanGordon, Sean	VanGordon - June Mileage Reimb	8.35
					8.35



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 37
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108712	Paid	08/19/11	Baker & Taylor Books	Adult bks PO-2108	21.54
				Adult bks PO-2167	18.16
				Adult bks PO-2180	9.06
				Adult bks PO-2183	15.12
				Adult bks PO-2183	39.97
				Adult bks PO-2197	4.84
				Adult bks PO-2230	20.87
				Adult bks PO-2242	16.26
				Adult bks PO-2242	54.49
				Adult bks PO-2259	194.22
				Children's bks PO-2195	40.25
				Children's bks PO-2254	931.49
				GIFT & MEMOR EVELAND	15.15
				Adult bks PO-2108	15.75
				Adult bks PO-2131	14.54
				Adult bks PO-2167	93.86
				Adult bks PO-2197	131.94
				Children's bks PO-2195	221.59
				Children's bks PO-2254	43.64
					1,902.74
108714	Paid	08/19/11	Coho Publishing	FIFTY STATE CAPITOLS	22.36
					22.36
108715	Paid	08/19/11	Ingram Library Services	Adult AV PO-2253	8.43
				Adult AV PO-2253	22.46
				Adult AV PO-2253	76.91
				Adult bks PO-2256 SPANISH	8.45
				Adult bks PO-2256 SPANISH	74.05
					190.30
108716	Paid	08/19/11	Book Wholesalers, Inc.	Adult bks PO-MULTIPLE	88.23
				Children's bks/JR	39.41
				YA BOOKS	40.76
					168.40
108717	Paid	08/19/11	OCLC, Inc.	CATALOG/METATDATA	1,205.59
					1,205.59
108718	Paid	08/19/11	Westmark Industries, Inc.	OFFICE SUPPLIES- BARCODE LABEL	449.94
					449.94
108719	Paid	08/19/11	Kennedy Library	RPLCMT OF BK LOST	75.00
					75.00
108720	Paid	08/19/11	United Parcel Service	July 2011 shipping fees	286.10
					286.10
108721	Paid	08/19/11	Aramark Uniform Services, Inc.	Laundry Service & Supplies	34.80
				Mat Cleaning Service - Lunchrm	64.20
					99.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 38
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108722	Paid	08/19/11	Gay, Jackie Lynn	Bldg Refund-SPR2011-00790	259.00
					259.00
108723	Paid	08/19/11	Office Imaging, Inc	Office Supplies - Toner	80.71
					80.71
108724	Paid	08/19/11	Blue Sky Trees, Inc.	969 56th/Thurstn Rd-trees trim	680.00
					680.00
108725	Paid	08/19/11	Brattain International Trucks, Inc.	Veh.7049: 1 tube	28.84
					28.84
108726	Paid	08/19/11	Buck's Sanitary Service, Inc.	Toilet-summer asphalt work	158.00
					158.00
108727	Paid	08/19/11	McKenzie By Sew On	Council Vests and Shirts	85.15
					85.15
108728	Paid	08/19/11	Comfort Flow Heating	BK: Ste.135-A/C repair	152.00
					152.00
108729	Paid	08/19/11	Carlton,Haley Rene	Bail Refund	35.00
					35.00
108730	Paid	08/19/11	Galt Foundation	Custodial svc. ending 8/6/11	333.20
				Custodial svc. thru 7/30/11	333.20
					666.40
108731	Paid	08/19/11	EDMS Inc	MONTHLY MAIL SVC JULY2011	4,423.08
					4,423.08
108732	Paid	08/19/11	Knife River, Inc.	1 dump fee	5.00
				2 dump fees	10.00
				3/4"-0" crushed rock-7.02 TNS	56.16
				Asphalt-mod C mix: 2.08 TNS	104.00
				Asphalt-mod C mix: 3.12 TNS	156.00
				Asphalt-mod. C mix: 7.89 TNS	394.50
				Asphalt-mod.C mix-3.03 TONS	151.50
					877.16
108733	Paid	08/19/11	Cascade Health Solutions - a corp	Directions	1,995.00
				Wellness	3,859.40
				medical supplies/jail	199.00
					6,053.40



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 39
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108734	Paid	08/19/11	My-Comm, Inc.	M25:DRIVER RADIO REPAIR/RIVER M5:RADIO REPAIRS RADIO SYSTEM UPGRADES RADIO SYSTEM UPGRADES RADIO UPGRADE RADIO UPGRADE STN3:PLECTRON/RADIO UPGRADES WR5:RADIO REPAIR	70.00 133.12 101.90 3,797.50 112.00 1,060.95 1,342.00 75.00 6,692.47
108735	Paid	08/19/11	Globalstar USA	%SVCS 6/16-7/16/11	171.81 171.81
108736	Paid	08/19/11	Jerry Brown Co., Inc.	JERRYBROWNFUEL116.675 GALLONS	471.96 471.96
108737	Paid	08/19/11	Rayko, Inc.	FM:PENS-LOGO	3,765.87 3,765.87
108738	Paid	08/19/11	Gary Moye Architect, Inc.	Parapet remodel &painting pmt.	440.00 440.00
108739	Paid	08/19/11	Omlid & Swinney Fire Protection &	BK: Annual sprinkler inspectn. Jail: sprnkler head & sys.rpr. Maint-Murphy Bldg:sprnklr insp Maint.-Mech.Shop:Sprnkler insp	5,299.00 582.50 300.00 195.00 6,376.50
108740	Paid	08/19/11	R&S Industrial Supplies, Inc.	Misc. hardware	19.82 19.82
108741	Paid	08/19/11	Intl Assoc of Arson Investigators, Inc	10/1/11-9/30/12MBRDUES-PARMELE 2011-12 ANNUAL DUES-DAHL 2011-12 ANNUAL DUES-FECHTEL 2011-12 ANNUAL DUES-GORDON 2011-2012 ANNUAL DUES-GERARD	20.00 20.00 20.00 20.00 20.00 100.00
108742	Paid	08/19/11	Satin Stitch, Inc.	24 hats w/logo & safety first	278.40 278.40
108743	Paid	08/19/11	Emerald Fruit & Produce, Inc	apples/inmates	90.00 90.00
108744	Paid	08/19/11	Six Robblees, Inc.	2 - 15x6 5-4.5 white spok	102.30 102.30
108745	Paid	08/19/11	Springfield Public Schools	10,000 gals. bio-diesel fuel	30,654.00 30,654.00
108746	Paid	08/19/11	Washington State Correctional Industries	inmate meals	2,389.09 2,389.09



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 40
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108747	Paid	08/19/11	Thornton Electric, Inc.	Pol.:Install plugs in evid.rm.	647.13
					647.13
108748	Paid	08/19/11	Tom's Landscapes, Inc.	MLK Pkwy-veget.contrl-thru 8/5	1,300.00
					1,300.00
108749	Paid	08/19/11	Oregon Fire Marshals' Association	7/1/11-6/30/12 MEMBERDUES-DAHL	50.00
				7/1/11-6/30/12MBR DUES-GORDON	50.00
				7/1/11-6/30/12MBRDUES-FECHTEL	50.00
				7/1/11-6/30/12MBRDUES-GERARD	50.00
				7/1/11-6/30/12MBRDUES-PARMELEE	50.00
					250.00
108750	Paid	08/19/11	Westates Flagman Inc.	Flagging: 11th Pl. & Q Str.	399.00
				Flagging: 43 hrs. 8/1-8/3/11	931.00
				Flagging: 7/25-7/29/11-81 hrs.	1,700.50
				S.71st & S. E Str.: flagging	247.00
					3,277.50
108751	Paid	08/19/11	Associated Business Systems Corp	Maintenance Agreement	116.77
				Maintenance Agreement	508.30
				copy mach.leaseJuly2011	280.32
					905.39
108752	Paid	08/19/11	National Fire Fighter Corporation	fire exting. refill	110.42
					110.42
108753	Paid	08/19/11	NW Natural	ST16:06/30-07/29/11	74.23
				STN14:06/29-07/29/11	22.26
				STN3:6/29-7/29/11	64.01
				STN5:6/28-7/28/11	75.76
					236.26
108754	Paid	08/19/11	Wildish Sand & Gravel Company	Liquid asphalt: .11 TONS	82.50
					82.50
108755	Paid	08/19/11	Bear Mountain Electric	Elec Refund-SPR2011-01162	54.66
				Elec Refund-SPR2011-01163	54.66
				Elec Refund-SPR2011-1043	54.66
				Elec Refund: SPR2011-01126	54.66
				Elec Refund: SPR2011-01161	54.66
				Elec Refund; SPR2011-1136	54.66
					327.96
108756	Paid	08/19/11	Sprint Solutions, Inc.	6/24-7/23/11 C3	45.48
				6/24-7/23/11 E3	18.19
				6/24-7/23/11-EL14-E4-TO3-E16	72.77
				6/24-723/11 TRAINING	45.48
					181.92
108757	Paid	08/19/11	ZOLL Data Systems Inc	RESCUENET MAINT-8/1-9/30/11	985.80
					985.80



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 41
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108758	Paid	08/19/11	Airgas Nor Pac, Inc.	%STN16: MEDICAL OXYGEN	149.44
				%STN16:JULY'11 CYL RENT	418.80
				%STN16:MEDICAL OXYGEN	97.72
				%STN3: MEDICAL OXYGEN	21.00
				%STN3:07/2011-O2-CYLINDER RENT	350.35
				%STN5: MEDICAL OXYGEN	14.00
				%STN5: MEDICAL OXYGEN	54.39
				%STN5:07/2011-O2-CYLINDER RENT	804.20
				STN 16:MEDICAL OXYGEN	159.16
				STN3:MEDICAL OXYGEN	59.86
				STN5:MEDICAL OXYGEN	28.00
					2,156.92
108759	Paid	08/19/11	General Trailer Parts LLC	Veh.7045: 4 seals	1.52
					1.52
108760	Paid	08/19/11	Sierra Springs	Water Serv. - Exercise Rm	136.25
					136.25
108761	Paid	08/19/11	USA Mobility Wireless, Inc	Pager Svc. for 8/8/11-9/7/11	15.20
					15.20
108762	Paid	08/19/11	Enviro-Clean Equipment, Inc.	Veh. 7066: 1 - 24" fan seal	272.53
				Veh.7066: 1 intake seal (ret.)	-96.75
				Veh.7066: 1 intake seal A8000	121.56
				Veh.7066: add'l. shpg. credit	-31.72
				Veh.7066:24" fan seal (return)	-204.93
					60.69
108763	Paid	08/19/11	Sanderson Safety Supply, Co.	GAS SENSORS	950.88
					950.88
108764	Paid	08/19/11	Cummins Northwest, Inc.	Veh.7043: Failed DOC (repair)	1,468.31
					1,468.31
108765	Paid	08/19/11	Mckenzie-Willamette Hospital	%JULY 2011 PHARMACY MEDS	1,407.48
					1,407.48
108766	Paid	08/19/11	Les Schwab Tire Center, Inc.	TO3: TIRES/DISMOUNT/MOUNT	1,189.88
					1,189.88
108767	Paid	08/19/11	Lane County Waste Management	Dump fees ending 7/31/11	966.52
					966.52
108768	Paid	08/19/11	McCain	6 surge supp. dual pair 4-wire	240.00
					240.00
108769	Paid	08/19/11	Government Ethics Commission	Government Ethics	52.03
					52.03
108770	Paid	08/19/11	Kendall Chevrolet	Veh.6041: 1 regulator	112.90
					112.90



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 42
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108771	Paid	08/19/11	Kendall Ford, Inc.	Veh.7010: Fuel gauge repair	209.64
					209.64
108772	Paid	08/19/11	Stanley Convergent Security	Fleet Shop: phone line prob.	120.00
					120.00
108773	Paid	08/19/11	Thorp, Purdy, Jewett,Urness	MWMC Legal Services July 2011	9,429.11
				MWMC Legal Services- July 2011	1,371.20
					10,800.31
108774	Paid	08/19/11	Certified Laboratories	Premalube	203.02
					203.02
108775	Paid	08/19/11	Unitrol/Stinger Spike Systems Corp.	Pol.: Labor	200.00
				Pol.: Labor/shipping	109.00
					309.00
108776	Paid	08/19/11	Koffler Sheet Metal	Repair B Str.dental ofc.flashg	290.00
					290.00
108777	Paid	08/19/11	Central Print & Reprographics	DSD Oversize Scans	58.00
					58.00
108778	Paid	08/19/11	Oracle USA, Inc.	PW MWMC Software License	137.50
					137.50
108779	Paid	08/19/11	Office Max Contract Inc.	Eraser	5.38
				Misc Office	32.04
				Printer Ink, Pens, PC air	114.30
					151.72
108780	Paid	08/19/11	The Bank of America	INTEREST	34,667.50
				PRINCIPLE	80,000.00
					114,667.50
108781	Paid	08/19/11	Ace Buyers	Banner refund:SPR2011-1743	100.00
					100.00
108782	Paid	08/19/11	Springfield Tire Factory, Inc.	Veh.6048: 1 thrust alignment	51.95
				Veh.6052: 1 thrust alignment	51.95
					103.90
108783	Paid	08/19/11	Verizon Wireless	Cell Phone-Gibson	105.52
				Mobile Computers	2,451.77
				Police Aug 11 Cellular	62.02
				Police Aug 11 Cellular	82.96
				Police Aug 11 Cellular	93.30
				Police Aug 11 Cellular	104.63
				Police Aug 11 Cellular	114.19
				Police Aug 22 Cellular	83.31
					3,097.70



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 43
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108784	Paid	08/19/11	ESIS, Inc.	Self Insured Claims	1,118.00
					1,118.00
108785	Paid	08/19/11	Oregon Apparatus Repair, Inc.	E16:SAFETYINSP/REPLACE A/CBEL	2,354.60
				M16:SAFETYINSP/DRIVELINE REP	4,067.56
				M25:SAFETYINSPECT/TRAN SERVICE	1,403.76
				M3:SAFETYISPECT/REP THERMOSTAT	1,561.72
				M5:SAFETYINSPECT/A/CREPAIR	4,059.77
				TO3:REPLACE HDGASKET/OILCOOLER	10,399.08
				TO3:REPLACE PTO SOLENOID	1,451.81
					25,298.30
108786	Paid	08/19/11	SAIF	WC Claims	21,799.71
					21,799.71
108787	Paid	08/19/11	Ikon Office Solutions, Inc.	Copier Lease 3035	130.24
					130.24
108788	Paid	08/19/11	Access Information Management	JULY 2011 STORAGE FEES	254.55
				July Shredding	39.90
					294.45
108789	Paid	08/19/11	Leahy, Van Vactor & Cox, LLP	Litigation	140.00
					140.00
108790	Paid	08/19/11	Pacific Excavation, Inc.	Construct. Serv. 7/1/11-8/3/11	703,166.61
					703,166.61
108791	Paid	08/19/11	The Pump Cafe	Finance/Judiciary Comm Mtg	18.20
					18.20
108792	Paid	08/19/11	Professional Credit Service	TO PAY ON CASES IN COLLECTIONS	1,023.20
					1,023.20
108793	Paid	08/23/11	Cascade Title Company	SHOP Lawson 4832 Holly St	10,000.00
					10,000.00
108794	Paid	08/26/11	HOLSTON,BETTY	REFUND OVERPAYMENT - 10-25157	50.00
					50.00
108795	Paid	08/26/11	ANDERSON,DONALD	REFUND OVERPAYMENT 10-2489	12.00
					12.00
108796	Paid	08/26/11	PARKER,WILFRED	REFUND OVERPAYMENT 11-11685	50.00
					50.00
108797	Paid	08/26/11	CHRISTMAN,PATSY	REFUND OVERPAYMENT 11-13118	202.29
				REFUND OVERPAYMENT 11-13279	234.15
					436.44
108798	Paid	08/26/11	SHERROW,LORA	REFUND OVERPAYMENT 10-3103	3.54
					3.54



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 44
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108799	Paid	08/26/11	JONES,JAY	REFUND OVERPAYMENT 10-1377	19.04
					19.04
108800	Paid	08/26/11	CARDON,MARTHA	REFUND OVERPAYMENT 11-14649	200.00
					200.00
108801	Paid	08/26/11	YOUNG,LYNDA	REFUND OVERPAYMENT 11-13938	16.00
				refund overpayment 11-13938	1,475.88
					1,491.88
108802	Paid	08/26/11	Medicare Refunds - OR	REFUND OVERPAYMENT 06-9299	434.95
					434.95
108803	Paid	08/26/11	BLUE CROSS FEDERAL	REFUND OVERPAYMENT 11-10981	1,586.17
					1,586.17
108804	Paid	08/26/11	TRIEGER,SEYMOUR	REFUND OVERPAYMENT 11-10607	177.37
					177.37
108805	Paid	08/26/11	WITHERRITE,CLARE	REFUND OVEPAYMENT 10-5501	19.03
				REFUND OVERPAYMENT 10-5023	19.03
				REFUND OVERPAYMENT 10-836	19.03
				REFUND OVERPAYMENT 10-5504	22.58
				REFUND OVERPAYMENT 10-5856	22.58
				REFUND OVERPAYMENT 10-7323	19.03
					121.28
108806	Paid	08/26/11	ROSS,STANLEY	REFUND OVERPAYMENT 11-16269	181.48
					181.48
108807	Paid	08/26/11	ORDAZCERVANTES,MUCIO	REFUND OVERPAYMENT 10-5043	5.25
					5.25
108808	Paid	08/26/11	PEDERSEN,MARTINA	REFUND OVERPAYMENT 11-14264	50.00
					50.00
108809	Paid	08/26/11	Blue Cross Of Oregon	REFUND OVERPAYMENT 11-15958	88.67
				REFUND OVERPAYMENT 10-5856	11.95
				REFUND OVERPAYMENT 11-12197	534.65
					635.27
108810	Paid	08/26/11	Department of Veterans Affairs	REFUND OVERPAYMENT 10-25374	486.14
					486.14
108811	Paid	08/26/11	DMAP-REFUND	REFUND OVERPAYMENT 11-17968	77.69
				REFUND OVERPAYMENT 11-18375	2.13
					79.82
108812	Paid	08/26/11	Tribunes, Inc.	Investigative Services	256.00
				Investigative Services	262.50
					518.50



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 45
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108813	Paid	08/26/11	First American Title Insurance Co	Earnest Money - 4095 Franklin	1,000.00
					1,000.00
108814	Paid	08/26/11	Leahy, Van Vactor & Cox, LLP	MONTHLY CONTRACTUAL PYMT	21,376.22
					21,376.22
108815	Paid	08/26/11	WICK,DEBRA	084897 Wick	100.00
				085194 Wick	50.00
					150.00
108816	Paid	08/26/11	Monroe,Tiffany	HTCIA Conference-Per Diem	140.30
					140.30
108817	Paid	08/26/11	Miller,Annette R.	Supervisor Training - Per Diem	12.65
					12.65
108818	Paid	08/26/11	Speldrich, Tom	IPTM - Per Diem	471.50
					471.50
108819	Paid	08/26/11	Monson,Shawn C.	Per Diem/High Speed Training	72.45
					72.45
108820	Paid	08/26/11	Gay,Brian	Per Diem - 3 Flags Workshop	106.95
					106.95
108821	Paid	08/26/11	Evergreen Land Title Co.	SHOP Bryan 1108 7th St	10,000.00
					10,000.00
108822	Paid	08/26/11	Evergreen Land Title Co.	SHOP Holbrook 237 72nd st	10,000.00
					10,000.00
108823	Paid	08/26/11	POSTMASTER	RETURN POSTAGE ACCT-POB914	300.00
					300.00
108824	Paid	08/26/11	Sundholm,Kevin D	TRAINING CLASSROOM SUPPLIES	33.77
					33.77
108825	Paid	08/26/11	URISTA, AUDRY	BAIL REFUND	938.36
					938.36
108826	Paid	08/26/11	Professional Credit Service	BAIL REFUND	200.00
				BAIL REFUND	213.00
				BAIL REFUND	941.64
				Collection Fees	1,531.43
				TO PAY ON CASES IN COLLECTIONS	195.00
				TO PAY ON CASES IN COLLECTIONS	258.00
					3,339.07
108827	Paid	08/26/11	Michalek,Patrick Joseph	BAIL REFUND	258.00
					258.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 46
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108828	Paid	08/26/11	Devereaux, Frank E III	Bail Refund	35.00
					35.00
108829	Paid	08/26/11	Shade, David V	Bail Refund	160.00
					160.00
108830	Paid	08/26/11	Colunga, Crystal R	Bail Refund	35.00
					35.00
108831	Paid	08/26/11	Jones, Michael A	Bail Refund	35.00
					35.00
108832	Paid	08/26/11	Dover, Dennis M	Bail Refund	35.00
					35.00
108833	Paid	08/26/11	Clough, Roger	Bail Refund	25.00
					25.00
108834	Paid	08/26/11	Gilbert, Karyn	Bail Refund	25.00
					25.00
108835	Paid	08/26/11	Thayer, Justin Lee	Bail Refund	47.00
					47.00
108836	Paid	08/26/11	Lebowitz, Michael M	Bail Refund	35.00
					35.00
108837	Paid	08/26/11	CASTOE, SHERRY ANN	Bail Refund	35.00
					35.00
108838	Paid	08/26/11	Crain, Daniel Alan	Bail Refund	35.00
					35.00
108839	Paid	08/26/11	Craig, Earl G	Bail Refund	47.00
					47.00
108840	Paid	08/26/11	CARROLL, JAMES A.	FM: REFUND OVERPAYMENT	40.00
					40.00
108841	Paid	08/26/11	Robe, Carol Ann	Bail Refund	47.00
					47.00
108842	Paid	08/26/11	Moffitt, Jennifer J	Bail Refund	37.00
					37.00
108843	Paid	08/26/11	Morlock, Jennifer J	Bail Refund	35.00
					35.00
108844	Paid	08/26/11	Young, Michael Joseph	BAIL REFUND	685.00
					685.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 47
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108845	Paid	08/26/11	Travelstead,Robert	VICTIMS RESTITUTION	25.00
					25.00
108846	Paid	08/26/11	Kohls	VICTIMS RESTITUTION	50.00
					50.00
108847	Paid	08/26/11	RAYMOND MALGRA	VICTIMS RESTITUTION	50.00
					50.00
108848	Paid	08/26/11	JESUS RUIZ-PEREZ	BAIL REFUND	58.00
					58.00
108849	Paid	08/26/11	Territorial Supplies, Inc.	narrow stick	46.00
					46.00
108850	Paid	08/26/11	Automation Plus	Outlook 1 class-L.Macauley	40.00
					40.00
108851	Paid	08/26/11	Wal*Mart	VICTIM RESTITUTION	100.00
					100.00
108852	Paid	08/26/11	ConocoPhillips Company	Hydraulic oil-55 gals.	415.25
					415.25
108853	Paid	08/26/11	Ensign Unlimited LLC	FS16-north center door repair	200.00
					200.00
108854	Paid	08/26/11	Kremers,Steven L	Bail Refund	35.00
					35.00
108855	Paid	08/26/11	Jones,Kinsey A	Bail Refund	35.00
					35.00
108856	Paid	08/26/11	Raschio,Peter T	Bail Refund	47.00
					47.00
108857	Paid	08/26/11	Figoski,Laura K	Bail Refund	47.00
					47.00
108858	Paid	08/26/11	Belt,Jennifer D	Bail Refund	35.00
					35.00
108859	Paid	08/26/11	Smith,Karl W	Bail Refund	35.00
					35.00
108860	Paid	08/26/11	Harris,Thomas Patrick	Bail Refund	35.00
					35.00
108861	Paid	08/26/11	Brown,William B Jr.	Bail Refund	47.00
					47.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 48
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108862	Paid	08/26/11	Cascade Engraving And Awards	name plate-Pardee	18.81
					18.81
108863	Paid	08/26/11	911 Supply	duty belts	239.96
				gloves - Thomsen	49.99
				uniform pants-Amundson	167.48
				uniform pants-Costa	159.98
				uniform pants/shirts-Kirkpatri	313.96
				uniform shirt-Kirkpat	62.99
					994.36
108864	Paid	08/26/11	Robinson Textiles Inc	towels & mattress'	985.94
					985.94
108865	Paid	08/26/11	CRUZ,GABRIEL	BAIL REFUND	359.20
					359.20
108866	Paid	08/26/11	Washington State Correctional Industries	inmate meals	2,443.30
					2,443.30
108867	Paid	08/26/11	Norwest Safety	24 pr. safety glasses	186.00
				eyewash/safety glasses	67.25
					253.25
108868	Paid	08/26/11	Platt Electric Supply Inc.	Electrical suppl.: clamp & rod	15.69
					15.69
108869	Paid	08/26/11	Six Robblees, Inc.	seals, rings, grommets, etc.	68.82
					68.82
108870	Paid	08/26/11	Springfield Area Chamber of Commerce	Visitor Ctr (July thru Sept)	8,750.00
					8,750.00
108871	Paid	08/26/11	Alpha Ecological, Inc.	BK:Carp.ant cntrl:Inclusilife	225.00
					225.00
108872	Paid	08/26/11	Amazon.com	ADULT AV- TRUE GRIT	15.49
				ADULT AV- TRUE GRIT CREDIT	-.50
				ADULT FICTION	14.71
				ADULT FICTION	30.42
					60.12
108873	Paid	08/26/11	Copy Rite Corporation	DUPLICATING LOAN PADS/LABELS	173.00
				NW newsletters(1000)	240.00
					413.00
108874	Paid	08/26/11	Costco Wholesale	GIFT/MEM HIGH DEMAND/FIC	306.33
					306.33
108875	Paid	08/26/11	United Parcel Service	MONTHLY SERVICE CHG	105.45
					105.45



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For **08/01/2011** Thru **08/31/2011**

Page No. **49**
Run Date **Sep/02/2011**
Run Time **1:01:45 PM**

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108876	Paid	08/26/11	Ikon Office Solutions, Inc.	copy mach. lease	7.67
					7.67
108877	Paid	08/26/11	AMSAN, LLC	%STN 16:CLEANING SUPPLIES	325.50
					325.50
108878	Paid	08/26/11	Associated Business Systems Corp	%7041ZRICOH8/15-9/15/11	75.00
				Monthly Maint - MWMC Copier	20.66
				Ricoh maint.: 7/23/11-8/23/11	115.62
					211.28
108879	Paid	08/26/11	I 5 Glass Company	E5: WINDSHIELD TINT	360.00
					360.00
108880	Paid	08/26/11	Sea Western, Inc.	SAFETY HELMETS (2)	340.12
					340.12
108881	Paid	08/26/11	Office Max Contract Inc.	CREDIT RETURNED BATTERIES	-11.94
				OFFICE SUPPLIES	11.94
				OFFICE SUPPLIES	43.28
				OFFICE SUPPLIES	232.04
				OFFICE SUPPLIES-BATTERIES	11.94
				OFFICE SUPPLIES-CREDIT ERROR	-7.95
				Office Supplies	55.40
				Office Supplies	77.83
					412.54
108882	Paid	08/26/11	Oregon Fire Service Office Administrator	11-12 ANNUAL MEMBER DUES-DA	30.00
				11-12ANNUAL MEMBER DUES-RH	30.00
					60.00
108883	Paid	08/26/11	West Group	WESTLAWPRO PLUS-OR	274.68
					274.68
108884	Paid	08/26/11	Fire Service Bookstore	BOOKSFOR STNS-FDCUSTOMER SVC	149.13
					149.13
108885	Paid	08/26/11	Office Imaging, Inc	Duplicating Supplies	35.45
				PRINTER TONER	59.46
					94.91
108886	Paid	08/26/11	Access Information Management	DOCUMENT SHREDDING	26.00
					26.00
108887	Paid	08/26/11	Sierra Springs	WATER SERVICE	13.38
					13.38
108888	Paid	08/26/11	Nelson, Kathleen Marie	WITNESS FEE	5.00
					5.00
108889	Paid	08/26/11	Taylor, William Edward	WITNESS FEE	5.00
					5.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 50
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108890	Paid	08/26/11	Mast, Amber Nicole	WITNESS FEE	5.00
					5.00
108891	Paid	08/26/11	ESTATE OF SALLY REITER	FM: REFUND MEMBERSHIP CANCELED	62.00
					62.00
108892	Paid	08/26/11	ALTERNATIVE SERVICES OF OREGON	VICTIMS RESTITUTION	815.54
					815.54
108893	Paid	08/26/11	Bound Tree Medical, LLC	%MEDICAL SUPPLIES	3,718.20
					3,718.20
108894	Paid	08/26/11	Oregon Municipal Judges Association	Judicial Conf Sept 21-23 2011	165.00
				Judicial Conf Sept 21-Sept 23	195.00
					360.00
108895	Paid	08/26/11	Airgas Nor Pac, Inc.	%STN3:MEDICAL OXYGEN	35.00
				%STN3:MEDICAL OXYGEN	45.86
				%STN5:MEDICAL OXYGEN	28.00
				%STN5:MEDICAL OXYGEN	28.00
					136.86
108896	Paid	08/26/11	Toole, Tasha	BAIL REFUND	1,100.00
					1,100.00
108897	Paid	08/26/11	Executive Taxi Inc.	VICTIM RESTITUTION	100.00
					100.00
108898	Paid	08/26/11	AT&T Mobility	Fire Cell Charges	170.18
				Maint Cell Charges	227.78
				PW Cell Charges	159.64
					557.60
108899	Paid	08/26/11	Mizejewski, Max John IV	T-ACUNA SARAH LYNNE	75.00
				T-BOYER, PAUL DONALD	50.00
				T-COX, JAMES RANDALL	150.00
				T-KING, MICHAEL RAY	75.00
				T-WILKERSON, MICHAEL JOE	150.00
					500.00
108900	Paid	08/26/11	Verizon Wireless	Police Aug 11 Cellular	374.06
				Police Aug 2011 Cellular	166.86
					540.92
108901	Paid	08/26/11	Parrott, John R.	T-CARNAY, CHAD AUSTIN	75.00
				T-GORMAN, FRANKLIN JOHN ARTHUR	75.00
				T-MORRILL, LOGAN KAY	75.00
				T-MULLIGAN, JANET WILLEMIEN	75.00
					300.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 51
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108902	Paid	08/26/11	O'Brien, Danielle J	T-BERRY, DUANE CHARLES	75.00
				T-COLLINS, CHARLES LYNDON	50.00
				T-HANKINS, JAMES RAYMOND	75.00
				T-HAYSON, CHRISTOPHER MICHAEL	150.00
				T-MADDEN, JASON BENJAMIN	825.00
				T-RAYMONDO, SARAH JEAN	75.00
					1,250.00
108903	Paid	08/26/11	Bohemia Plumbing & Construction, Inc.	JC/FS16: Faucet repairs	270.00
					270.00
108904	Paid	08/26/11	Comfort Flow Heating	CH: Completed repairs per bid	2,545.00
					2,545.00
108905	Paid	08/26/11	FM Sheet Metal, Inc.	Museum: roof flashing	15,290.00
				Museum:sweep 3 rooftops	480.00
					15,770.00
108906	Paid	08/26/11	Heyman's Safe/Lock & Security, Inc.	JC: fix lock	42.00
				Maint-Shop: Install lever	500.75
					542.75
108907	Paid	08/26/11	Jerry Brown Co., Inc.	FUEL 26.635 GALLONS	107.61
				Prem.unleaded fuel: 73.37 gal.	291.12
					398.73
108908	Paid	08/26/11	Oak Harbor Freight Lines, Inc.	Camera shipping charges	283.62
					283.62
108909	Paid	08/26/11	Office Depot, Inc.	2 HP toners: CE255A & 920XL	173.93
				ink cartridges	134.99
				pocket files-records	519.80
					828.72
108910	Paid	08/26/11	Omlid & Swinney Fire Protection &	FS16: Sprinkler inspections	580.00
				FS4: Annual wet sprnkler insp.	200.00
				FS5: Dry sprinkler inspection	380.00
					1,160.00
108911	Paid	08/26/11	Rogge Concrete, LLC	CSR1019457-626 Lochaven	1,185.00
					1,185.00
108912	Paid	08/26/11	Westates Flagman Inc.	Flagging: Glenwood&Judkins	741.00
					741.00
108913	Paid	08/26/11	Thomas, Ryan B	CH: fascia replcmt.-pmt.4	8,550.00
					8,550.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 52
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108914	Paid	08/26/11	Feola, Kelsea J.	T-DUMAS, OLIVER J	75.00
				T-GOODMAN, FRANK GRANT	375.00
				T-HARRAL, DOMINIC DEE	150.00
				T-JOHNSON, HANNA ELIZABETH	75.00
					675.00
108915	Paid	08/26/11	WEEK,LYNDSAY H	VICTIM RESTITUTION	200.00
					200.00
108916	Paid	08/26/11	Morrell, John McEachren	Interpreting Services 06/17/11	32.00
				Interpreting Services 081811	64.00
					96.00
108917	Paid	08/26/11	Employment Relations Board	IAFF Contract Mediation	500.00
					500.00
108918	Paid	08/26/11	The Mattress Company	Banner refund-SPR2011-01770	100.00
					100.00
108919	Paid	08/26/11	Cascade Health Solutions - a corp	Drug Test	62.00
				Drug Test	75.75
					137.75
108920	Paid	08/26/11	Shelton-Turnbull, Printers	350 MWMC's Annual Reports	1,567.40
					1,567.40
108921	Paid	08/26/11	Best Western	IPTM Conference - Lodging	1,012.40
					1,012.40
108922	Paid	08/26/11	VP Consulting, Inc.	VPCI Registration (\$395x2)	790.00
					790.00
108923	Paid	08/26/11	World Trade Press	ADULT REFERENCE-LIC RENEW	856.80
					856.80
108924	Paid	08/26/11	U.S. Attorney's Office	Registration (\$150 x 2)	300.00
					300.00
108925	Paid	08/26/11	SWARTOUT,AUSTIN ROYD	BAIL REFUND	245.00
					245.00
108926	Paid	08/26/11	Blue Sky Trees, Inc.	58th/Thurston Rd.: remove tree	570.00
					570.00
108927	Paid	08/26/11	Eugene Equipment Co., Inc.	Veh.7065: backup alarm	62.45
					62.45
108928	Paid	08/26/11	Associated Heating & Air Condition Inc.	Mech Refud- SPR2011-01768	70.78
					70.78



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 53
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108929	Paid	08/26/11	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv.	37.20
				Laundry Service & Supplies	34.80
				Mat Cleaning Service - Lunchrm	64.20
					136.20
108930	Paid	08/26/11	Kendall Chevrolet	Veh.6009: transm.shift repair	75.00
					75.00
108931	Paid	08/26/11	Oregon State University	Oregon Land Survey Workshop	280.00
					280.00
108932	Paid	08/26/11	Springfield Utility Board	Electricity	19,626.15
				SUB BILLING WK 4-AUG	1,445.73
					21,071.88
108933	Paid	08/26/11	Springfield Utility Board	Contractual Services	361.23
					361.23
108934	Paid	08/26/11	Springfield Utility Board	Contractual Services	4,090.99
					4,090.99
108935	Paid	08/26/11	Murranka, Roseanna	Project repair	300.00
					300.00
108936	Paid	08/26/11	Branch Engineering, Inc.	Contractual Services	355.00
					355.00
108937	Paid	08/26/11	Bullfrog Enterprises, Inc.	Office Supplies	25.00
					25.00
108938	Paid	08/26/11	Lane Transit District	Deposit Refund	3,708.56
					3,708.56
108939	Paid	08/26/11	City County Insurance Services	Renewal	15,363.30
					15,363.30
108940	Paid	08/26/11	United Way Of Lane County	100% Access Coalition Dues	100.00
					100.00
108941	Paid	08/26/11	Centro Latino	Latino Heritage Night Dinner	400.00
					400.00
108942	Paid	08/26/11	Barrister's Aide, Incorporated	Barristers Aide	33.61
				Barristers Aide	47.39
					81.00
108943	Paid	08/26/11	OFSOA	11-12ANNUAL MEMBER DUES-JS	30.00
					30.00
108944	Paid	08/26/11	McKenzie By Sew On	UNIFORM T-SHIRTS (48)	769.00
					769.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 54
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
108945	Paid	08/26/11	Baker's Shoes and Clothing	BUNKERBOOTS-BSINK	259.95
				BUNKERBOOTS-TPARDUN	320.00
				SUPERFEET INSOLES-BSINK	35.00
				SUPERFEET INSOLES-TPARDUN	35.00
				TRT PANTS/KNEEPADS-BSINK	50.90
					700.85
108946	Paid	08/26/11	Net Impressions	FM:HOSTING FEES 4TH QTR2011	120.00
					120.00
108947	Paid	08/26/11	Joe Pishioneri	Pacific Program Alumni Bfast	17.50
					17.50
108948	Paid	08/26/11	Lane County Regional Information System	Regional IS & AIRS	42,292.33
				Regional IS & AIRS August	42,292.33
					84,584.66
108949	Paid	08/26/11	CenturyLink	Monthly Phone Charges	3,232.26
					3,232.26
108950	Paid	08/26/11	CenturyLink	Monthly Phone Charges	167.38
					167.38
108951	Paid	08/26/11	E&S Hardware And Supply, Inc.	12-kick down door stops	195.00
					195.00
108952	Paid	08/26/11	Blue Cross Of Oregon	REFUND OVERPAYMENT 10-5504	11.95
					11.95
108953	Paid	08/26/11	McCain	Traf supplies-Ped Prj P21039	1,020.00
				Traffic supplies	400.00
					1,420.00
108954	Paid	08/26/11	Big John's 24 HR Truck Towing	Veh. 7053: towing svc.	380.00
					380.00
108955	Paid	08/26/11	Knife River, Inc.	3/8"-0" crushed rock: 13.58 TN	139.20
					139.20
108956	Paid	08/26/11	Delta Sand & Gravel, Inc.	Ditching: 20 YDS	160.00
				Ditching: 20 YDS (discount)	-3.20
					156.80
108957	Paid	08/24/11	US Treasury	August 19, 2011	400.00
					400.00
108958	Paid	08/24/11	Sterling Cedar Products LLC	August 19, 2011	157.82
					157.82
108959	Paid	08/24/11	Oregon Department of Revenue	August 19, 2011	362.06
					362.06



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 55
Run Date Sep/02/2011
Run Time 1:01:45 PM

<u>Check Number</u>	<u>Pay Status</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Line Description</u>	<u>Payment</u>
108960	Paid	08/24/11	Clerk of Court, Berkeley County	August 19, 2011	287.90
					287.90
108961	Paid	08/24/11	Oregon AFSCME Council 75	August 19, 2011 AFS	867.71
					867.71
108962	Paid	08/24/11	O.P.E.U.	August 19, 2011 OPEU	3,967.58
					3,967.58
108963	Paid	08/24/11	United Way Of Lane County	August 19, 2011 UW	1,839.26
					1,839.26
108964	Paid	08/24/11	Office of the Trustee	August 19, 2011	1,575.85
					1,575.85
108965	Paid	08/24/11	Lewis,Richard Lee	conf.invest.fund reimburse	3,000.00
					3,000.00
108966	Paid	08/25/11	Ebsco Subscription Service	BOOKLIST CANCEL BAL DUE	45.98
				NY TIMES SUBSCRIP BAL DUE	18.14
					64.12
108967	Paid	08/29/11	Cascade Escrow	SHOP Bast 635 S. 70th	10,000.00
					10,000.00
108968	Paid	08/29/11	Cascade Escrow	SHOP Gottfried 572 S. 48th St	10,000.00
					10,000.00
108969	Paid	08/29/11	Western Title Company	SHOP Thompson 1206 Olympic	10,000.00
					10,000.00
109124	Paid	08/31/11	Fidelity National Title	SHOP-5262 G St	10,000.00
					10,000.00
990458	Paid	08/02/11	Rexius Forest By-Products, Inc.	JC: Maint. contract July 2011	359.00
					359.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
 For 08/01/2011 Thru 08/31/2011

Page No. 56
 Run Date Sep/02/2011
 Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
990459	Paid	08/10/11	The Bank of America		
			WM SUPERCENTER	"STAR WARS"ASPHALT TRUCK CUPHO	5.80
			JERRYS HOME-SPRINGFIEL	(2) Clevis Grab Hooks	10.38
			PEOPLEFINDERS.COM	06/2011 PEOPLEFINDERS.COM	19.95
			CARQUEST 01033406	1 air gauge fitting	3.19
			MASONS SUPPLY CO 12	1 brush/2 trowels	50.33
			CARQUEST 01033406	1 combo wrench	9.99
			BELL HARDWARE OF EUGEN	1 door closer	152.00
			WILCO SPRINGFIELD-523	1 lever nozzle	12.99
			LANE FOREST PRODUC	1 pre-pd.yard card	25.00
			EUGENE MINUTEMAN PRESS	1 sewer map book	116.36
			BULLFROG ENTERPRISES	1 waterprf. journal	6.50
			BRADY'S DELI	2 Lunches - DEQ Mtg, Portland	12.20
			FERGUSON ENT# 3004	2 couplgs.:52nd/Main	62.58
			TACTIC TAILOR INC	2-modular sling (foliage green	81.42
			BUILDER'S BOOK, INC.	2011 Residential Code Books (510.25
			STAPLESCONTRACTCOMMERC	3 binders	49.98
			SANDERSON SAFETY SUPPL	3 placards/12 pr.gloves	74.31
			EWING IRRIGATION PRD#1	4 hoes: 33PBM	112.00
			H & H INDUSTRIES	480 16000hr task mstr.	1,728.00
			RAMSEY WAITE CO INC	6 chain links-mower	20.70
			ROBERTS SUPPLY CO	7 chain grab & hooks	378.49
			BI-MART	9V batteries	9.99
			MT BACHELOR VILLAGE	ACWA Conf - Room, 2 nights	333.50
			MT BACHELOR VILLAGE	ACWA Conf - Room, 3 nights	414.00
			AMERITEL INN BEND	ACWA Conf. - Room, 2 nights	272.80
			DIAMOND PARKING #E708	AIRS PARKING	5.00
			DIAMOND PARKING E747	AIRS PKNG	3.50
			AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - Purchas	101.32
			BORDERS.COM	AP Stylebook and Briefing on M	30.95
			APL ITUNES	APP for IPad - Towery	6.98
			APL ITUNES	APP for iPad - Grimaldi	6.98
			APL ITUNES	APP for iPad - Laudati	21.98
			MID-VALLEY GLASS	Alum. closer	148.58
			MID-VALLEY GLASS	Alum. closer (returned)	-148.58
			Amazon.com	Amazon.com - Purchase	14.52
			SURVEYMONKEY.COM	Annual Software License Fee	200.00
			CSCDENR5417466410	Awards for local Trig Star win	45.00
			PLATT ELECTRIC 080	BK: 2 outside sec.lights	33.32
			EWING IRRIGATION PRD#1	BK: 3 planters	29.09
			JERRYS HOME-SPRINGFIEL	BK: Drillset/blades/tape	80.95
			JERRYS HOME-SPRINGFIEL	BREATHING APPARATUS PARTS	11.57
			BUY.COM	BUY.COM - Purchase	46.99
			PLATT ELECTRIC 080	Ballast & scrwdrvr	28.69
			FRED-MEYER #0328	Batteries for Metal Detector	6.29
			DOMAIN NAME REGISTRATI	Biocycle Farm domain registrat	30.00
			RAMSEY WAITE CO INC	Bkpk blowers: oil	13.56
			JERRYS HOME-SPRINGFIEL	Blades for shop	19.99
			JERRYS HOME-SPRINGFIEL	Blower & supplies	196.94
			THE HOME DEPOT 4003	Breathing Apparatus Parts	28.78
			JERRYS HOME-SPRINGFIEL	Broom for streets	38.99
			COSTCO.COM ONLINE	COSTCO.COM projector for front	999.99
			WHOLESALEFOREVERYONE C	Canines for Clean Water	82.34



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 57
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			INN AT EAGLE CREST9527	Card was used for hold on room	-205.20
			JERRYS HOME-SPRINGFIEL	Carter Bldg:repair suppl.	42.42
			JERRYS HOME-SPRINGFIEL	Carter Bldg:trimmer line	20.98
			LOWES #02940	Caulk gun:wire thft remed.	305.00
			MAVERICK HARDWARE	Coat hooks-Shop	19.50
			WP-FEE.COM	Computer Program	17.00
			MYCOMM INC	Computer Supplies-Ben Gibson	1,082.35
			BULLFROG ENTERPRISES	Copies	36.00
			ABTELECTRONICS.COM	Councilor iPad Cases (3)	131.97
			CDW GOVERNMENT	Councilor iPads (3)	1,467.06
			AMSAN #420	Custodial supplies	44.10
			AMSAN #420	Custodial supplies	64.16
			AMSAN #420	Custodial supplies	122.13
			AMSAN #420	Custodial supplies	273.47
			DIAMOND PARKING # E734	DEQ Meeting in Eugene	2.00
			SMART PARK AMNO CHARGE	DEQ Mtg in Portland	6.00
			STAPLS9217550468000	Desk & drawer	309.98
			Best Buy 00006007	Digital Camera for SEDA	129.99
			AMAZON MKTPLACE PMTS	Dinosaur toys for JR Dept	9.20
			RAMSEY WAITE CO INC	Draft link: John Deere	255.95
			KNECHTS AUTOPARTS 1	E14 Truck wash supplies	55.63
			KNECHTS AUTOPARTS 3	E4: Light bulb	2.69
			COSTCO.COM ONLINE	EE RECOG DENNY WRIGHT	250.00
			CINEMARK THEATRES 2QPS	EE RECOG POLSTON	65.00
			JERRYS HOME-SPRINGFIEL	EE RECOG-METZGER/CASTO/MCKINNI	470.00
			FIRESIDE MOTEL	ERP Gift Card Purchase	250.00
			ALBERTSONS #570	ERROR-CORRECTWRONGCARDUSED	-6.98
			ALBERTSONS #570	ERROR-CORRECTWRONGCARDUSED	6.98
			LC OR GOV SERV	Electrical Permit-29689 Awbrey	247.50
			NORVAC ELECTRONICS	Electronic supplies	13.90
			AMERICAN PUBLIC WORKS	Employee Development	395.00
			WILCO SPRINGFIELD-523	Epoxy	5.49
			EUGENE CHAMBER OF COMM	EugCofC:LBN7/5/11/Ems:LM	8.00
			EUGENE CHAMBER OF COMM	FM:CofCBAH7/21BMW:LM	8.00
			BI-MART	FMMarketing products	92.94
			SANDERSON SAFETY SUPPL	FMO: gas monitor supplies	294.80
			Amazon.com	FRONT COUNTER PROJECTOR	949.99
			PLATT ELECTRIC 080	FS14: 2 lightbulbs	25.50
			PLATT ELECTRIC 080	FS3/FS14: 5 lightbulbs	21.69
			THERMAL SUPPLY - 31	FS3: 12 pltd.filters	49.68
			FTD TAMMY'S FLORAL	Flowers for Hood River Library	49.00
			GRAYS GARDEN CENTER	Flowers for Mike and Judy Kell	50.00
			JERRYS HOME-SPRINGFIEL	Framer w/puller	49.99
			GISCI	GISP Renewal Application Fee	115.00
			ORIGINAL RDHSE GRILL 6	Gateway management meeting	13.98
			SAFeway STORE00003111	George Walker's Retirement	14.88
			STARBUCKS CORP00029769	George Walker's Retirement	25.90
			JERRYS HOME-SPRINGFIEL	Graffiti rmvr.,etc.	28.44
			DMI DELL K-12/GOVT	HR Computer Equipment	59.99
			Amazon.com	HR Computer Storage	109.98
			DMI DELL K-12/GOVT	HR New F713 PC Replacement	1,593.13
			THE HOME DEPOT 4003	Heat Pump Air Filters-Modular	19.88
			COYOTE STEEL & CO	Hinges/steel-33LMW	161.45



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 58
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			HOLIDAY INN	Holiday Inn lodgng for Perfor	107.19
			JERRYS HOME-SPRINGFIEL	Hrdwr to repair bkdop	9.16
			ICMA INTERNET	ICMA Annual Conference - Tower	635.00
			DUTCH BROS. COFFEE	IT Copeland Employee Recogniti	20.00
			DMI DELL K-12/GOVT	IT Laserfiche SQL-License	9,141.50
			DMI DELL K-12/GOVT	IT Laserfiche Server	9,141.50
			SOLARWINDS.NET	IT Network Monitoring Software	4,994.00
			TRACK TOWN PIZZA #9	IT Voice Mail Upgrade late nig	19.50
			DARI MART # 39	Ice	27.80
			DARI MART # 39	Ice for cooler	8.34
			SPRINT WIRELESS	Inspector's cell service 6-15	266.91
			EWING IRRIGATION PRD#1	Irrigation supplies	104.50
			EWING IRRIGATION PRD#1	Irrigatn. supplies	6.93
			EWING IRRIGATION PRD#1	Irrigatn. supplies	118.38
			EWING IRRIGATION PRD#1	Irrigatn.supplies	13.25
			EWING IRRIGATION PRD#1	Irrigatn.supplies	15.40
			EWING IRRIGATION PRD#1	Irrigatn.supplies	24.83
			EWING IRRIGATION PRD#1	Irrigatn.supplies	41.22
			EWING IRRIGATION PRD#1	Irrigatn.supplies	158.33
			EWING IRRIGATION PRD#1	Irrigatn.supplies	195.16
			Amazon.com	JR Books	12.56
			Amazon.com	JR Books	25.02
			Amazon.com	JR Books	38.69
			Amazon.com	JR Books	64.86
			Amazon.com	JR Books	106.77
			Amazon.com	JR KITS CRESSEY	74.34
			BI-MART	JR Program Expense	2.99
			WW GRAINGER	Jail: door supplies	14.50
			WW GRAINGER	Jail: mirror	48.38
			JERRYS HOME-SPRINGFIEL	Jail: shelf repair proj.	18.99
			Amazon.com	Jr Kits Cressey	88.72
			JERRYS HOME-SPRINGFIEL	Key for Dakota	1.69
			HEYMAN'S ENTERPRISES L	Key made for Steve Graham	3.75
			Amazon.com	Keyboard for Mac	22.84
			OFFICE DEPOT #920	Keyboard tray	32.99
			LCHRA	LCHRA - Purchase	15.00
			HD SUPPLY FACILITIES M	LOC Project - locks	1,691.92
			LANE TRANSIT TICKETS	LTD Bus Pass - Markarian, Glen	3.00
			LANE TRANSIT TICKETS	LTD Bus Pass - Tamulonis, Glen	3.00
			JERRYS HOME-SPRINGFIEL	Latch for Spill Kit @ RFF	4.27
			AMAZON MKTPLACE PMTS	Library computer memory	61.70
			Amazon.com	Lock for Mac Mini	13.99
			AMAZON MKTPLACE PMTS	Lock for Projector	4.10
			AICPA AICPA	MEMBERSHIP DUES 12 MO- MCKAY	215.00
			AICPA AICPA	MEMBERSHIP DUES- BELL	102.50
			MONOPRICE INC	MONOPRICE INC - Purchase	16.58
			WW GRAINGER	Manhole Cover Lift Dolly	391.95
			JERRYS HOME-SPRINGFIEL	Maxicreme sprayers	58.46
			DIAMOND PARKING E747	Mayor - Meeting in Eugene	2.25
			CDW GOVERNMENT	Mayor iPad 2	489.02
			PAYPAL MEDRETURN	MedReturn Drug Collection Unit	945.00
			STATION E745	Meeting Expenses	3.50
			JACK IN THE BOX 7145	Meeting Expenses	7.88



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 59
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			CAFE AT THE CAPITAL	Meeting Expenses	11.00
			THE PUMP CAFE	Meeting Expenses	19.15
			OSBEELS	Membership	375.00
			HP HOME STORE	Mobile printer for meetings	202.98
			JERRYS HOME-SPRINGFIEL	Mrkg paint:orange/black	85.56
			ROARING RAPIDS PIZZA	Mtg. exp.-3 staff	23.00
			NAMETAGCOUNTRY COM	NAMETAGCOUNTRY COM - Purchase	15.50
			NAMETAGCOUNTRY COM	NAMETAGCOUNTRY COM - Purchase	84.00
			ORIENTAL TRADING CO	NNO game prizes	544.25
			STAPLES 00114538	NNO supplies	91.57
			WM SUPERCENTER	NNO supplies-tables,latch box,	178.57
			SOS OR COMM REGISTRY	NOTARY PUBLIC FOR GALBREATH	40.00
			NNA NATL NOTARY ASSN	NOTARY SUPPLIES FOR GALBREATH	47.50
			SEVENTH MTN RESORT	OCCMA Conference Lodging - Tow	248.40
			OFFICEMAX CT IN#654504	OFFICEMAX CT IN#654504 - Purch	72.24
			OPTUS INC	OPTUS INC - Credit	-516.00
			RITE AID STORE 5383Q05	Ofc.area sanitizer	11.98
			STAPLESCONTRACTCOMMERC	Office supplies	11.29
			STAPLESCONTRACTCOMMERC	Office supplies	46.33
			STAPLESCONTRACTCOMMERC	Office supplies	98.57
			USBORNE BOOKS	Oregon Asks Books	73.41
			DIAMOND PARKING E747	PKNG AIRS	1.50
			DIAMOND PARKING E747	PKNG AIRS	1.50
			DIAMOND PARKING #E708	PKNG AIRS	5.00
			DIAMOND PARKING E747	PKNG AIRS MTG	2.25
			DIAMOND PARKING E747	PKNG AIRS MTG	3.50
			PACIFIC NW POLLUTION A	PNCWA Conf Regist, Josh Newman	395.00
			SHERWIN WILLIAMS #8126	Paint supplies	22.14
			RODDA PAINT WE11	Paint supplies	23.73
			SEA WESTERN INC	Parts for SCBA (O-ring)	13.69
			WWW.NEWEGG.COM	Police USB Drives	59.90
			EVGA.COM CORP.	Police Video Card (Dispatch)	69.99
			USPS 40795204734006049	Postage stamps	8.80
			JERRYS HOME-SPRINGFIEL	Prep mtls.-paintg.season	131.97
			SHERWIN WILLIAMS #8126	Primer	3.97
			FRED-MEYER #0328	Program Supplies	10.75
			Amazon.com	Projector ceiling mount	65.00
			SUBURBAN PROPANE LP	Propane-23 gal.	96.77
			SAFeway STORE00010942	QRF FAIR 7/26/11	26.12
			APL ITUNES	QuickOffice for iPad - Grimald	14.99
			FRED PRYOR CAREERTRACK	RA Lewis training class	179.00
			SCANTRON CORPORATION	RECRUITMENT TESTING	2,714.00
			REGISTER GUARD	REGISTER GUARD for FY12	183.00
			NUSHOE	RESOLETURNOUTBTS-CRUTCHER	102.00
			ROSS STORE #580	ROSS STORE Wellness Presentati	16.95
			CARQUEST 01033406	Rags for asphalt	12.99
			BRING RECYCLING	Rain Garden Ad in Tour of Home	325.00
			AMAZON MKTPLACE PMTS	Rechargable Batteries and Whit	42.98
			TRADER JOE'S #145 QPS	Refreshments for City Gallery	29.42
			WILLAMALANE PARK AND R	Rental of Facilities	160.00
			SANDERSON SAFETY SUPPL	Respirator cartridges:FMO	1,597.00
			GLI GREYHOUNDLINES1508	Return Ticket-DEQ Advisory Mtg	19.00
			JERRYS HOME-SPRINGFIEL	Returned bad tools	-38.97



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals

For 08/01/2011 Thru 08/31/2011

Page No. 60
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			JERRYS HOME EUGENE	S16thTrainsite roof prop	20.24
			SAFEWAY STORE00010942	SAFEWAY STORE00010942 - Purch	37.69
			FLUID CONNECTOR PROD I	SCBA PARTS	124.75
			FLUID CONNECTOR PROD I	SCBA PARTS/SUPPLIES	43.25
			SPFLD TWIN RVRS ROTARY	SEMI ANNUAL DUES- DUEY	110.00
			PAYPAL OREGONSCHOO	SRO training - Molony & Vetter	370.00
			STAPLES 00114538	STAPLES 00114538 - Purch	38.99
			STATION E745	STATION E745 - Purchase	2.75
			STATION E745	STATION E745 - Purchase	3.50
			Best Buy 00006007	STN 4: WINDTUNNEL FAN	199.99
			BI-MART	STN3: blender	39.99
			SANDERSON SAFETY SUPPL	Safety Clothing	98.43
			Amazon.com	Security Monitor for ASD	147.75
			ALBERTSONS #570	Sensor Technologies Mtg	40.91
			PLATT ELECTRIC 080	Shop: 25 lightbulbs	34.00
			44MAG DISTRIBUTING LLC	Smith & Wesson (12)magazines	304.88
			THE WASHBURNE	Smith, Dawson Meeting - Snacks	8.40
			THE CAD ZONE, INC.	Software Upgrade FZone:2	408.00
			JERRYS HOME-SPRINGFIEL	Sound prfg. supplies	28.54
			BARNES & NOBLE #2978	Spanish Kits Cressy	41.44
			AMAZON MKTPLACE PMTS	Specialty Paper	17.70
			MASONS SUPPLY CO 12	Speed crete-red	19.12
			SPRINGFIELD CHAMBER OF	SpfdCofCBAH:LM 7/13/11EMs	7.00
			Best Buy 00006007	Stylus for iPad - Grimaldi	16.99
			JERRYS HOME-SPRINGFIEL	Supplies	32.60
			RADIOSHACK COR00137067	Supplies for 5600 Robo	5.38
			JERRYS HOME-SPRINGFIEL	Supplies for Nursery	36.98
			JERRYS HOME-SPRINGFIEL	Supplies: shop	20.75
			LANE TRANSIT TICKETS	Sustainable City Year Mtg - LT	3.00
			JIM'S TOOL SERVICE	Switch for circular saw	31.45
			THE ADOBE RESORT	THE ADOBE RESORT - Purchase	250.00
			TJMAXX #0707	TJMAXX Wellness - Mother's Roo	29.99
			KNECHTS AUTOPARTS 1	TO3 light bulbs	14.47
			JERRYS HOME-SPRINGFIEL	Terra Weeder Rooter, 2 Tillers	41.97
			AMTRAK .CO1928104657409	Ticket to Portland-DEQ Mtg.	25.00
			JERRYS HOME-SPRINGFIEL	Tiedowns & brackets	25.76
			AUTOZONE #2245	Tire inflator w/gauge	-14.99
			AUTOZONE #2245	Tire inflator w/gauge	14.99
			AUTOZONE #2245	Tire inflator w/gauge	17.99
			AIRGAS NORPAC	Tools/supplies	15.89
			JERRYS HOME-SPRINGFIEL	Torch lighters/wrenches	34.95
			JOE'S TRUCK AND TRAILER	Trailer Hitch/Tech Res	235.00
			SAUCEBOX	Travel Expenses	19.50
			HILTON HOTELS	Travel Expenses	339.76
			JERRYS HOME-SPRINGFIEL	USAR Rescue saw/drill	2,318.21
			L N CURTIS & SONS	USAR STABILIZSTRUTS	1,273.00
			STAPLES 00114538	USB & line cords	47.98
			U-HAUL-CTR-FRANKL #700	Uhaul-dispatch furniture	182.88
			URBAN LAND INSTITUTE	Urban Land Institute Conferenc	190.00
			ROBERTS SUPPLY CO	Veh.7008: supplies	11.04
			MYCOMM INC	Veh.7013:coax conn.	5.80
			A1 COUPLING HOSE EUGEN	Veh.7044:Tac hose	97.51
			MYRMO & SONS, INC.	Veh.7049: AD9 core-RET	-46.15



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 61
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			MYRMO & SONS, INC.	Veh.7049: AD9 kit	33.26
			MYRMO & SONS, INC.	Veh.7049: AD9 kit	76.21
			APPLIED IND TECH 0409	Veh.7064: 2 beargs.	152.29
			ROBERTS SUPPLY CO	Veh.7070: 2 hooks	12.42
			BRIM TRACTOR	Veh.7072: switch A/C	73.79
			WONDER WASH	Veh.7082: car wash	8.00
			TRAVEL LANE COUNTY	Visitor Industry Celebration -	200.00
			KULLY COMPANIES	WATER GUARD	31.59
			WATER ENVIRONMENT FEDT	WEFTEC Conference Registration	725.00
			AMERICAN 3B SCIENTIFIC	WELLNESS CLINIC SUPPLIES	81.80
			Amazon.com	WELLNESS LENDING LIBRARY	65.67
			WM SUPERCENTER	WM SUPERCENTER - Purchase	8.49
			WM SUPERCENTER	WM SUPERCENTER - Purchase	8.64
			WM SUPERCENTER	WM SUPERCENTER - Purchase	43.56
			BI-MART	Water	275.52
			WM SUPERCENTER	Weed eater:oil/gas cans	10.47
			JERRYS HOME-SPRINGFIEL	White striping paint	80.87
			Amazon.com	Whiteboard for Fehrs office	164.35
			EUGENE FASTENERS & SUP	Wire theft supplies	39.32
			LOWES #02940	Wire theft supplies	41.94
			JERRYS HOME-SPRINGFIEL	Wire theft supplies	132.60
			THE HOME DEPOT 4003	Wire theft supplies	167.76
			JERRYS HOME-SPRINGFIEL	Woodshop supplies	105.49
			WILCO SPRINGFIELD-523	Work boots: Brian H.	150.00
			COASTAL FARM & RANCH E	Work boots: Randy N.	143.98
			AMAZON MKTPLACE PMTS	YA AV	40.71
			AMAZON MKTPLACE PMTS	YA AV	91.37
			Amazon.com	YA Books	32.94
			SUREFIRE LLC	batteries (72) 123A lithium \$1	140.95
			WM SUPERCENTER	batteries, brass	69.36
			HUTCHS BICYCLE STORE	bike repair (10-9390)	80.00
			JERRYS HOME-SPRINGFIEL	boards/brackets/tape	23.67
			OEMPCWORLD.COM	camera cards	274.50
			ROBERTS SUPPLY CO	chalk - CSOs	53.60
			WM SUPERCENTER	cleaning supplies	37.60
			WM SUPERCENTER	cleaning supplies	49.96
			WM SUPERCENTER	cleaning supplies - air freshe	13.92
			AMSAN #420	cleaning supplies-soap,liners,	329.79
			AMSAN #420	cleaning supplies-tissue	134.85
			STAPLS9217705743000	clock for lobby	68.94
			DOLRTREE 1470 00014704	document frames	4.00
			WM SUPERCENTER	dog treats - animal control	10.44
			HD SUPPLY FACILITIES M	door/window locks, motion dete	219.60
			WILSONVILLE ACE HARDW	drill, power inserts - dispatc	41.06
			TACTICAL COMMAND INDUS	ear piece systems - patrol	430.52
			CABELAS RETAIL SPRINGF	ee recog-MAYS/MUGLESTON	130.00
			CREATIVE AWNINGS	flag - building	83.60
			UNION 76 10077121	gas-pick up dispatch equipment	18.59
			CHEVRON 0091321	gas-travel out of town/pick up	30.00
			CHEVRON 0091321	gas-travel out of town/pick up	60.00
			WM SUPERCENTER	hooks	114.86
			EXPEDIA 137938080031	hotel reservations/training-Mo	365.44
			CURTIS RESTAURANT EQUI	inmate supplies - tumblers	66.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 08/01/2011 Thru 08/31/2011

Page No. 62
Run Date Sep/02/2011
Run Time 1:01:45 PM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			INTERNATIONAL TRANSACTION	international transaction fee	.47
			KNECHTS AUTOPARTS 1	knife,rubber cord, polish,lock	68.44
			WM SUPERCENTER	latch box (3), haircut kit - i	45.47
			STAPLES 00114538	notebooks (7)	33.53
			PUBLICSAFETYDIRECT.COM	patrol car equip.replace in Pa	298.99
			WVAWARDSINC	retirement plaques-G WALKER/20	109.00
			THE WASHBURNE	sergeants meeting/breakfast (77.75
			STAPLES 00114538	sheet protectors	39.98
			JERRYS HOME-SPRINGFIEL	shifs/brackts/brush/etc.	36.45
			WP-ONLINE MEDIA TE	subscription - Online Media Te	59.00
			CODE 4 PUBLIC SAFETY E	training - C. Conrad	109.00
			KENDALL CHEVROLET	transport van-key fob repair	114.84
			GAL GALLS INC	upperbody protection system/ta	94.98
			KOHL'S #1011	vaccum cleaner	219.99
			SKEIE'S JEWELERS	watch appraisal - INET	90.00
			JERRYS HOME-SPRINGFIEL	water aerator - building	12.45
					68,570.92
990460	Paid	08/19/11	Manley Administrative Services	HRA July 2011	63,754.13
					63,754.13
990461	Paid	08/22/11	Rexius Forest By-Products, Inc.	Services provided July 2011	245,324.20
					245,324.20
990462	Paid	08/25/11	Carter, Don	CARTER PROPERTY PURCHASE	7,024.41
					7,024.41
990463	Paid	08/26/11	Logan, David	MONTHLY CONTRACTUAL - CLERICAL	2,521.74
				MONTHLY CONTRACTUAL - CONTRACT	16,876.26
				SUPPLEMENTAL CLERICAL	4,999.65
					24,397.65
990464	Paid	08/31/11	Rexius Forest By-Products, Inc.	JC: monthly maint.-Aug.2011	359.00
					359.00
				Grand Total:	6,141,449.73

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Amy Sowa/CMO
Staff Phone No: 726-3700
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:

COUNCIL MINUTES

ACTION

REQUESTED: By motion, approval of the attached minutes.

ISSUE

STATEMENT: The attached minutes are submitted for Council approval.

ATTACHMENTS:

Minutes:

- a) September 12, 2011 – Work Session
 - b) September 19, 2011 – Work Session
 - c) September 19, 2011 – Regular Meeting
-

**DISCUSSION/
FINANCIAL
IMPACT:**

None.

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, SEPTEMBER 12, 2011

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday, September 12, 2011 at 5:30 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Pishioneri, VanGordon, Moore, Ralston, and Woodrow. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Bill VanVactor, City Recorder Amy Sowa and members of the staff.

Councilor Wylie was absent (excused).

1. Glenwood Refinement Plan Phase I Refinement Plan Amendment TYP411-00005, Metro Plan Amendment TYP411-00006, Development Code Amendment TYP411-00007, and Zoning Map Amendment TYP311-00001.

City Planner Molly Markarian presented the staff report on this item. Staff provided Council with the first part of a project update at the July 5, 2011 Work Session. This second Work Session would cover the remainder of the Transportation Chapter not presented during the first Work Session, as well as the following chapters: Open Space; Housing & Economic Development; Public Facilities & Services; Financing Public Infrastructure; Urban Transition & Annexation; and Historic & Cultural Resources. Staff would also present information regarding the proposed amendments to Springfield Development Code Section 3.4-200 to enable implementation of the Phase I GRP.

Staff engaged the Citizen Advisory Committee (CAC) in a detailed review of each Plan chapter and the Development Code amendments as they were developed. Staff also asked the CAC to indicate their level of support for forwarding these items on to the Planning Commission for their review. Attachment 3 of the agenda packet summarized the comments received from the CAC, along with the staff response to those comments. Six topics garnered a high level of CAC discussion; the appendices to the summary document clarified the rationale behind those particular policies.

A joint Springfield and Lane County Planning Commission work session and public hearing on the Plan and Code amendments was scheduled for October 18, 2011. A joint City Council and Board of Commissioners work session on the Plan and Code amendments would take place on November 7, 2011 with a joint public hearing scheduled for November 21, 2011.

Ms. Markarian said everything they would be discussing tonight only affected the Glenwood Riverfront, which included the Franklin Riverfront to the north, and the McVay Riverfront to the southeast. One of the key elements of their proposal was the Franklin Riverfront local street network. The objective of the street network was to support redevelopment, multi-modal circulation, disperse traffic, facilitate walking and biking, orient development to the public realm, and provide clear and direct physical and visual routes to the river. They were proposing four direct north/south access routes that were thru-streets including a northern extension of McVay, a northern extension of Mississippi, a northern extension of Henderson, and a northern extension of Glenwood Boulevard.

Limited north/south access points that would also be thru-streets were also being proposed. She explained. Those streets would be one-way couplets. In terms of east/west there was Franklin Boulevard and two proposed east/west service streets, only one of which needed to be a thru-street. The main purpose was to maintain the continuity of the grid and provide parking and boating access. The last was the riverfront street. The purpose of the riverfront street was to make the riverfront a destination, to avoid dead-end north/south streets and land grabbing cul-de-sacs, to provide continuous public access, emergency access, and maintenance access along the riverfront, to provide access to retail and open space for all, to clarify public entrances and exits along the riverfront, and to increase safety along the riverfront. The proposed street grid provided more flexibility and more developable area at the east end of the riverfront than the existing plan.

Councilor Woodrow asked if the shape and route of Franklin Boulevard and the street that was not a thru-street would affect first responders.

Traffic Engineer Brian Barnett said he did not believe it would adversely affect emergency traffic.

Ms. Markarian said a grid was being proposed because it brought a logical, highly interconnected order to the proposed land use areas. A grid of short blocks with direct routes and frequent intersections increased the effectiveness of municipal service delivery and maintenance, reduced emergency response times and increased the ease of emergency vehicle access. It could also reduce vehicle miles traveled and travel time which could result in improved air quality, and could optimize the penetration of natural light to buildings and open spaces supporting the use of passive and active solar strategies. Walkability was also associated with the number of points of intersections and street connections. Frequent intersections could result in slow, cautious driving. The connectivity proposed created multiple alternative routes for automobiles, pedestrians, and bicycles, reducing isolation and inaccessibility between origins and destinations within the area.

Councilor Moore asked if the information Ms. Markarian was referring to was in the Agenda Packet.

Ms. Markarian said it was on Attachment 1, pages 63 and 64. The proposed block lengths were between 250 and 300 feet in length. There were two principle ways to ensure a grid – one was block length and the other was a connectivity index. The connectivity indexes were calculated by the number of street sections divided by street nodes. Staff found that block lengths were more intuitive and more common, so that was chosen for this grid. She provided examples of block lengths in other cities for comparison: San Francisco city center block lengths were 353 feet; in lower Manhattan they were 275 feet; in the core of Boston they were 190 feet; in Portland's core, they were 260 feet; in the Washburne District in Springfield they were 325-380 feet; and in the current Riverfront Plan they were 600 feet.

Discussion was held regarding block lengths and how they varied.

Ms. Markarian said as block lengths reached over 300 feet, more detail regarding width and design features were needed. The smaller block length allowed more flexibility.

Councilor Pishioneri asked about Concord Street.

Ms. Markarian said it would not provide direct connection to Franklin Boulevard.

Transportation Manager Tom Boyatt said it didn't go all the way through to Franklin. He further discussed access into the south of that area.

Councilor Pishioneri asked if more square footage was being used with the grid pattern than with a meandering street design. He asked if the City had bought property near Concord a couple of years ago. He also asked if the property owners had been talked to about possibly vacating a portion of that street.

Ms. Markarian said the grid was equal to or less than meandering streets.

Mr. Boyatt said it was unlikely that all of the infrastructure would be built at once. Access would need to be provided to properties before they redeveloped and while building out the system to the future configuration. If the City received funding and was able to build a portion of Franklin Boulevard, the area not redeveloped still had to have access, so there would be a time period when both configurations were in place. Handling those would be a design challenge with complex issues.

Ms. Markarian said the roads comprised about 10 percent of the land area in Subarea A and B, and about 5 percent of the land area in Subarea C and D.

Ms. Markarian referred to a slide showing the north/south thru-streets that weren't McVay and Glenwood Boulevard. Two acre streets with low speeds were being proposed. The plan included policy and implementation for the design and character of the streets which looked at traffic calming techniques, bicycle travel, sidewalks, and proposed urban design features between the curb and sidewalk. The Plan also talked about the design and location of on-street parking and limiting the number of driveway access points. She also discussed curb cuts and sidewalk elevations for pedestrian safety. There was flexibility for different sizes of developments. She discussed the east/west service streets. The design features were similar to the north/south streets, but there were more options for parking and loading. The riverfront street was not envisioned as a typical street, but more like plaza space that could be closed off for festivals. There were many examples, such as Corvallis, although the riverfront street in Glenwood would be different with more design features in the road itself, traffic calming treatments and patterns. It was important for this street to provide public access along the riverfront. She referred to the bike path along Marist and some of the issues with access to the river from that path.

Councilor Pishioneri asked how far the setback was in Eugene.

Ms. Markarian said there was at least 75 feet, but there was no public access to the river other than the path. The residents couldn't restrict the flow, but could restrict the access to the path. The Willamalane Community Needs Assessment stated that parks with ample street frontage and good visibility tended to be more heavily used and suffered less abuse and vandalism than parks that were impeded by development. The CAC recommended that the riverfront street be narrow with low traffic speeds, calming devices, and parking on the development side of the street, not the park side.

Councilor Ralston asked about parking for businesses.

Ms. Markarian said parking would be along the south side, which was the development side.

Councilor Pishioneri asked how many parking spaces were needed to accommodate a three to four story building with a business. He asked if there was enough parking in this plan.

Ms. Markarian said the on-street parking was for customers. The people living and working in the area would have parking that was internal to the sites (parking garages, parking underneath the building, or on-site parking).

Councilor Pishioneri asked if there had been an in-depth look at the number of parking spaces needed to accommodate development, and looking at foot traffic and vehicle traffic.

Mr. Barnett said staff was in the process of that analysis.

Ms. Markarian said when businesses came in to develop in Springfield, there were typically minimum and maximum parking requirements. The developer could count a certain number of the on-street spaces towards their minimum or maximum, but typically had to provide additional spaces off-street. The on-street parking would just be a small fraction of what was needed to support those businesses.

Councilor Pishioneri asked if restrictions would allow them to have enough land for their business and parking.

Mr. Barnett said staff would complete that analysis to make the determination. This was a mixed-use area which would have a lower trip generation than usual.

Mr. Boyatt said they needed to consider the entire neighborhood for on-street parking.

Councilor Pishioneri said he was also looking at the residential density in conjunction with the businesses.

Ms. Markarian said Crandall Arambula had originally suggested 100 units per acre and the City was recommending 50 units per acre. The 100 unit per acre figures was based on current standards (not the proposed) in terms of build-out to support that level of development.

Councilor Moore asked about height restrictions. It would be nice to have a beautiful view in this area.

Ms. Markarian said that was in the plan district section. There was a restriction along the Willamette greenway that buildings couldn't be taller than 3 stories. After a building reached three stories, the building had to step back and again when it reached six stories. This would allow light access.

Mayor Lundberg referred back to the parking question. The plan for this area was to try to reduce the need for as much vehicle use with housing and retail together. She thought that in the Plan there would be less reliance on getting as many cars in one spot. She asked if it was necessary to provide parking for every car. The discussion was whether or not they wanted parking for every car, or a design that limited parking somewhat.

Mr. Markarian said they were designing to decrease the parking.

Councilor Woodrow said she was concerned about limiting the parking too much. She wanted this to be an environment that encouraged people to see it from other places. If parking was limited, it could limit people coming.

Mayor Lundberg said these discussions were important as they went through this plan.

Councilor Ralston agreed with Councilor Woodrow. It needed to make economic sense for a developer to build something. He wouldn't walk a block to get groceries. Limiting parking could be setting the area up for failure.

Councilor Moore said there were a number of ways to get somewhere either with public transit, walking, biking or vehicle. It was important to encourage bike and pedestrian and public transportation. There needed to be a way to find middle ground. There were businesses on Main Street that were concerned about alternate traffic flow and how that could affect their business.

Councilor Woodrow said in this planning stage, the parking issue needed to be considered.

Councilor Pishioneri said he was concerned about Henderson Avenue and whether or not there was buy-in from the property owners. He wanted to know if there was a chance something would need to be done by eminent domain. He liked the parking plan. Diagonal parking made sense as it allowed more vehicles in the same amount of space. He noted the Tacoma district parking that was end-to-end and resulted in a number of minor accidents. He felt they should look at standards for residences, then for businesses. He would like consistent design standards.

Mr. Boyatt said the residents would have their own parking off-street, leaving the on-street parking for those that drove into the area. The design of the neighborhood encouraged walking and biking within the neighborhood.

Mayor Lundberg said there was always the opportunity for entrepreneurial transportation, such as rickshaws. It was important to have many options regarding transportation and find a happy medium.

Councilor VanGordon said the issue was that when it was done, he would likely take his car to get there, and the design needed to facilitate that in some way. The businesses would rely not only on residents, but others outside the area. They needed to look at public transportation and how people could get to the area and back with their goods. If parking was restricted, people would go somewhere else. There was some room for restricted parking, but there needed to be a balance. He also expressed concerns regarding the amount of parking for the size of the park.

Councilor Moore asked if there were parking lots in the Plan.

Ms. Markarian said parking lots would be the responsibility of the private sector developer or the City

Councilor Moore said there could be some nice looking parking lots with trees. It seemed that should be something the City or Willamalane built.

Ms. Markarian said the proposed land use along the McVay Riverfront was employment mixed-use. More flexibility was being provided in this area because there was uncertainty about the circulation needs, future development and shallow depth of land between the river and McVay Highway. The policy for McVay Highway was similar to Franklin Boulevard in that it should support multi-modal access and redevelopment, and provide an improved arterial connection. There were also similar policies regarding right-of-way obligations and maximum width of the future McVay Highway. It would not be a multi-way boulevard like Franklin Boulevard, but would have sidewalks, access for bikes travel lanes, and accommodations for transit. The intersections were conceptual. She identified the approximate location of the proposed intersections. The number of lanes would be determined by the type of development that occurred in the area. There would need to be a widening of the right-of-

way and roadway underneath the Union Pacific Railroad trestle. It was important to remember that Bus Rapid Transit was planned for this area, but there could be other types of transit if that did not happen. Design of the McVay Highway would include transit stations in the vicinity of intersections to accommodate safe pedestrian crossings, continuous sidewalks buffered from traffic flow, traffic control devices at intersections, continuous safe bike facilities on both sides, and similar urban design features such as street lighting and landscaping. The policies for the internal street development were very general and intended to guide development as it came into the area.

Ms. Markarian spoke regarding the riverfront multi-use path. The Transportation Chapter spoke about the path, but the linear park itself was discussed in the Open Space Chapter. The objective was to strengthen physical and visual connections to the river and support recreation and commuter options. The conceptual alignment was similar to the alignment shown in TransPlan and the Willamalane Parks and Recreation Comprehensive Plan. The CAC stressed that it was important for this path to meander closer to the river's edge when possible. The proposed policy was that the path would meander while complying with water quality standards of being located at the outer most edge of the 75 foot riparian setback, but could jut in from time to time.

Councilor Pishioneri said the diagram looked like more than 75feet.

Ms. Markarian said the diagrams were from the 2005 Plan, not from the proposed Plan. The diagram was just showing that the path would be 75 feet from the water and in some places less than 75 feet.

Councilor Pishioneri said the property owners along the river would want to know how wide the path was, plus the setback.

Ms. Markarian said the path width would follow the engineering standards of 12 feet. That would be part of the 75 feet of setback.

Councilor Pishioneri asked if the utilities would be part of the setback. Yes. He asked if 75 feet was the set amount or if it was still under consideration.

Ms. Markarian said 75 feet was the City standard for water quality. The CAC also brought up design considerations around night time lighting, making sure it was safe yet sensitive to the habitat. They also looked at techniques to reduce user conflicts. The Plan also talked about supportive components along the path, with places for people to gather, and stipulating that access to the path along the Franklin Riverfront should occur no less frequently than the terminus of the north/south streets; in the McVay Riverfront, no less frequently than every half mile.

Ms. Markarian said the agenda packets included the comments from the CAC. During each meeting they discussed individual chapters. She referred to their comments as outlined in Attachment 3 of the agenda packet. In most cases, a majority of the CAC members were in support of what was proposed. There were questions from the CAC regarding the width of Franklin Boulevard and the roundabouts. Regarding the street networks, there were people on the CAC in support of large park block widths, and some in support of narrower park block widths. People also recommended discussing service alleys, which had been done.

Ms. Markarian said one person on the CAC questioned the land uses on the McVay Highway street network. There were a couple of people that questioned the riverfront path regarding terms of use. Generally, there was strong support for the path.

Ms. Markarian referred to the Open Space Chapter (page 81 of Attachment 1 of the agenda packet).

Ms. Markarian said that in the Open Space Chapter staff looked at an integrated approach to natural resource protection, stormwater management, and parks and recreation. The first part looked at natural resources. There were a number of policies and implementation strategies on restoration enhancement, protection of the riverbank, riparian and wetland areas. These were largely the same as the City's existing standards. Also through this process, they looked at formally establishing the greenway setback line in Glenwood to reduce uncertainty to property owners. Much of what was proposed in the natural resource section was built upon the 2005 consultant's recommendations.

Ms. Markarian said the Plan acknowledged parks as an amenity and critical piece of urban infrastructure, and an opportunity to enhance natural resource protection and stormwater management, providing a positive effect on nearby property values. The parks would support the mixed-use residential neighborhood and make the area attractive to families with children, the aging population, existing and future populations. The Residential Lands and Housing Needs Analysis identified a specific need for additional high density residential land designation in Glenwood, as well as land for public purposes such as parks. There were two types of parks: neighborhood park blocks and a riverfront linear park. She explained the purpose of each type of park.

Mayor Lundberg asked about park blocks and water features.

Ms. Markarian said the parks were centrally located between park block streets. She identified the parks on the maps. It would be park space with water management features on the outer edges. The park widths were a minimum of 150 feet.

Councilor Pishioneri asked if the waterways were used for drainage.

Ms. Markarian said the 150 feet width included the water quality features (approximately 25 feet on each side), sidewalks, and park space. They were trying to create usable park space in the center and use the edges for the water quality purposes. She said the runoff would primarily be from the street system, but they were providing excess capacity so private development on either side would be allowed to use the area for their excess overflow.

City Engineer Ken Vogeney said they were looking at swales. If a deeper system was needed it would occur in the riverfront area, rather than in park blocks.

Councilor Moore asked if that runoff would then go through a process before going to the river.

Mr. Vogeney said vegetation in the swales would clean the water.

Councilor Moore said that could save some costs.

Ms. Markarian said the policies and implementation strategies for the neighborhood park blocks ensured compatibility among the recreation use, pedestrian connectivity, and stormwater management needs. It also talked about partnering with Willamalane to ensure the park blocks were designed to be safe, attractive, comfortable and convenient to access for a wide range of potential users, to meet a variety of active and passive recreation needs throughout the year, and to be adaptable to changing needs and uses surrounding the buildings.

Councilor VanGordon asked if food carts were discussed.

Ms. Markarian said there was an implementation strategy to specifically make those provisions. In order to accommodate both stormwater management and parks that could function as parks, 150 feet was the minimum width determined by Willamalane and City Engineers. Willamalane did a conceptual sketch of a small playground for that size of park. The plan proposed a continuous riverfront linear park. In most places, it would be 75 feet coinciding with the riparian and Willamette Greenway setback line. In the areas where it was just 75 feet, Willamalane could not provide recreational activities other than the multi-use path. In the area between the river and the riverfront street in the eastern corner, the width was about 150 feet. Willamalane could provide some recreational activities in that space.

Councilor Ralston asked if Roaring Rapids would no longer be located at its current site.

Ms. Markarian said Roaring Rapids could remain as an existing use. If they were to redevelop, they could maintain that existing footprint and the riverfront street and path would have to be designed to accommodate that. If they redeveloped, they could also move back to another spot on their property. Businesses that did not want to move would become a pre-existing, non-conforming use and the riverfront street and park would have to be designed around them.

Ms. Markarian said the last part of the Open Space Chapter looked at stormwater quality management, and the collection and conveyance of the stormwater in the open spaces. The Glenwood Riverfront was well suited to low-impact development approaches and using vegetation rather than piping. The policies ensured adequate stormwater management planning, emphasizing the hydrological process that minimized negative impacts on water quality, flow, volume, duration and quantity resulting from development and redevelopment.

Councilor Woodrow asked how it dealt with quantity.

Mr. Vogeney said policies proposed in the Public Facilities Plan for stormwater looked at different approaches to require stormwater to be kept on site and infiltrate through the ground rather than collected and put through a pipe system.

Ms. Markarian discussed the comments from the CAC. One person had opposition, and one person had a question about the possibility of dam failure which was now addressed briefly in the flood plain section. There were several people that were concerned about the implementation strategy to “pursue funding for public/private partnerships to achieve riverbank re-shaping/benching, stabilization, and riparian and aquatic habitat restoration, as conceptually depicted in Figure 6”. She noted that Figure 6 was not something that would be required of development. This bullet merely stated that in the event that Springfield would want to pursue a comprehensive project for the river bend, this is what it could look like and the burden wouldn’t solely be on the private sector, but would be a private/public partnership. That would be a big project that required a lot of funding. It was more likely development would be required to restore their riverfront as they were currently required to do. There were a couple of minority opinions regarding the park blocks regarding too many activities in a small space. The activities suggested were just the options Willamalane could draw from when developing the parks. Some people had concerns about whether the parks were too large or too small, and also concerned about a mandate without financing. Financing was discussed in the Finance Chapter.

Councilor Moore asked how wide Meadow Park was near Pioneer Parkway.

Willamalane Planning and Development Manager Greg Hyde said it was about 3½ acres and was about one block wide.

Ms. Markarian said one person would like to see provisions for easements rather than acquisitions in the riverfront park. The Plan provided for both options. There was no opposition regarding the stormwater quality, just some questions that needed clarifying. Staff did go to the Willamalane Board with the Open Space Chapter of the Plan. The Willamalane Board was supportive in general of what was being proposed. They felt the parks provision was in line with the level of service benchmarks they had established. They had questions regarding operating and maintenance costs.

Councilor Woodrow asked if this fit with the number of parks per capita that was in the Willamalane Comprehensive Plan.

Mr. Hyde said it did. Those standards were community wide.

Willamalane Superintendent Bob Keefer said there were a number of factors, such as the transportation system and the river that the park district considered. City staff had done a good job of looking at those factors.

Councilor VanGordon asked what the smallest park was in the system.

Mr. Keefer said Robin Park was less than ½ acre and the actual playground and activity area of Jasper Meadows was about ½ acre. They functioned well for their purpose.

Mr. Hyde said the guideline for neighborhood parks was about 5 acres, but this was a special place with different needs.

Ms. Markarian spoke regarding the Housing Chapter. The residential/mixed-use designation coupled with the proximity of Bus Rapid Transit, existing and future job centers, riverfront views and unique development opportunities created an outstanding environment to stimulate residential development. The Plan acknowledged that public/private partnerships were needed to convert interest into action and outlined the role of the Springfield Economic Development Agency (SEDA) in that aspect of the Plan. The Plan also talked about sustainable neighborhoods in terms of being inclusive neighborhoods of all races and ethnicity, ages, disability, status and income levels. The Plan included some policies that described proactive measures needed to facilitate a mixed income neighborhood. One section of the Housing and Economic Development Chapter looked at manufactured home parks. There were eight manufactured home parks in Glenwood, seven of which were located in Phase 1, the riverfront area. The structures in the parks were a mixture of travel trailers, manufactured homes, and other types of manufactured dwelling units. Given the age, variety and quality of the units in the parks, mobile park owners would face increasing pressure to redevelop. Most parks were served by aging and marginal onsite septic systems, and the cost to annex and connect to the wastewater system when the systems failed may factor into their decision to close the park. Most of the existing manufactured home parks in the Phase 1 area were already pre-existing non-conforming uses. For example, the Ponderosa Village on Franklin faced the same pressure for redevelopment today as they would under the new Plan. The proposed policies would result in tenants of mobile home parks to remain until the property owner decided to sell or redevelop. A couple of years ago, Courtney Griesel and Jodi Peterson came to Council for direction on how to respond to potential manufactured home park closures. The direction

of the Council at that time was to rely on State laws and regulations while responding with applicable referrals to available services addressing the needs of individual manufactured home tenants. That policy would be continued in this Plan. The Plan also talked about considering providing financial assistance for the mandated expenses of relocation through SEDA funding sources should the Council wish to explore that again. Another policy proposed in the Plan was exploring feasibility of partnering with a non-profit or for-profit entity to acquire land and develop a new manufactured home park elsewhere in Springfield, or explore other affordable housing opportunities in partnership with a non-profit developer.

Councilor Pishioneri asked if an inventory had been done of the status of the septic systems at all of the manufactured home parks including the date those could start to fail so the City could plan on how to react to the situation if they all failed at once.

Ms. Markarian said the last inventory was done by the County several years ago. At that time, all were listed as marginal.

Councilor Pishioneri asked what the City did now when septic systems failed.

Mr. Vogeney said when septic systems started to fail, the City generally tried to work with the manufactured home park owners to try to get them hooked up to the public system. He provided an example where the mobile home park owner brought in a design showing how all the systems on site could be connected. The City worked with them on a case-by-case basis.

Mayor Lundberg said the City was not planning for long-term mobile home parks in Glenwood along the riverfront. Council needed to be aware of that topic. The City needed to determine whether or not to hook the tenants of manufactured homes to the system or to relocate the park. The City could become involved one way or another. The policy was valid, but Council may want to look at it again.

Councilor Ralston said the City didn't have money to relocate mobile home parks and it would be up to the developer. This whole plan was a great plan, but meant total redevelopment of Glenwood and that may not happen. He asked how they forced someone to redevelop or move. Closure of manufactured home parks was not the City's responsibility, but would be the developer's.

Mayor Lundberg said this was the City's Plan. She supported the City working with someone that could aid the mobile home residents and facilitating that process. The City was a participant in the Plan. She would rather see the City work with people rather than just be the target of displacement.

Councilor Moore said she understood the State was working on this issue. She asked if it was being worked on at the State level.

Councilor Ralston said it was small amount from State for relocation.

Councilor Woodrow said she would like to have options brought to the Council in the next six months regarding mobile home parks and relocation.

Ms. Markarian said there were only ten residential parcels that comprised less than 1 ½ acres in the riverfront area. The proposed policies allowed these uses to remain pre-existing non-conforming uses until the property owner wanted to redevelop.

Ms. Markarian said in terms of economic development, Glenwood Riverfront sites were positioned well for significant mixed-use office, commercial and employment development and redevelopment. Pages 118-121 of the Plan outlined the comparative advantages and constraints from an economic development perspective. Springfield and SEDA would work to explain, inform and guide owners and developers through the constraints. In terms of buildable lands, nearly all parcels in the Glenwood Riverfront were classified in the Commercial Industrial Buildable Lands (CIBL) study as vacant or potentially redevelopable. That study also found a deficit of industrial parcels greater than 20 acres and a deficit of commercial and mixed-use parcels greater than one acre. The Plan proposed a prohibition of land division of parcels greater than 20 acres designated employment mixed-use, and a prohibition of land division of parcels greater than one acre designated commercial or office mixed-use unless they were developed according to a master plan. Those applied only to riverfront parcels. The Plan also spoke of existing businesses, growth of existing businesses and new businesses. The Glenwood Riverfront was a logical location for new development and redevelopment given its location directly between Eugene and Springfield's downtown employment centers. This area was partially annexed and there were relatively low value improvements on high value land. There was quick access to I-5 and Highway 126, and often Springfield development sites were less expensive to develop than Eugene sites. There were also better amenities on this side of the river. One person on the CAC was concerned with parking issues. There was a slight change in the language under the manufactured home park section. No one had any comments about the single dwelling units. One person made a suggested change to the wording of the buildable lands study, which was made. There were no comments about existing businesses or new businesses. The Housing and Economic Development section was taken to the intergovernmental Housing Policy Board. They asked some clarifying questions, but were overall supportive.

Ms. Markarian briefly spoke regarding the Public Facilities and Services Chapter.

Councilor Pishioneri asked if there was a concentration on water runoff reuse.

Ms. Markarian said there was. For electric facilities, there was capacity which would require a substation. They were working with Springfield Utility Board (SUB) on screening for facilities to reduce the initial impact. They were also working with them for water facilities. Most of Glenwood was served by the 4J School District.

Councilor Ralston said he was opposed to students in Glenwood being served by 4J.

Ms. Markarian said that would be a discussion with the 4J and Springfield School Boards.

Mr. Grimaldi said an agreement between the two school districts would need to occur in order to have that change.

City Planner Gary Karp said there was a process in the Oregon Revised Statutes (ORS) regarding how those boundaries could change. Eugene was not interested in making that change. The City couldn't control those boundaries.

Councilor Ralston said it was not fair for Eugene not to want to work through this issue. He felt there should be a way to get that through this process.

Mayor Lundberg said that couldn't be done in this process. It would be very controversial no matter how it was approached.

Councilor VanGordon said that discussion should be done early before there was a lot of development in the area. The City could continue to bring it up to the School Districts as an issue they would like to see addressed.

Mr. Grimaldi said the City had talked with the Springfield School District in the past and nothing had moved forward.

Councilor Ralston felt that with this new plan, the School Board should at least consider it.

Councilor Pishioneri said it was a school district issue, not a City issue.

Individual councilors could contact School Board members.

Mayor Lundberg said she was not in a hurry to have that conversation at this time.

Ms. Markarian spoke regarding financing infrastructure. There was a chapter dedicated to that topic. Implementing this plan would require substantial capital investment in public infrastructure and Springfield and its partnering agencies would need to pursue a broad range of strategies to secure the necessary capital funding in a timely manner. The chapter identified the options available.

Ms. Markarian spoke regarding the Urban Transition and Annexation Chapter. The policies looked at continuing to recognize existing public agency service agreements, such as public safety, on land outside the City limits until annexation occurred. The chapter also referenced annexation of urbanizable land in a manner consistent with State law, the Metro Plan and the City annexation policies and procedures. Annexation would be provided for on a voluntary basis except in the case of health and safety concerns triggered by something like failed septic. There was one person that was a little confused with the wording of one of the policies. Other than that, there was no concern.

Ms. Markarian spoke regarding the Historic and Cultural Resources Chapter. There were two objectives. The first was to collaborate with the Historic Commission to complete a historic content statement for Springfield. There was not well documented information about the history of the evolution of Glenwood. In doing that, Springfield could collaborate with the Historic Commission to identify potential projects and themes to memorialize that history. The other objective focused more on the actual potential preservation of resources. This would involve collaborating with the Historic Commission to continue to survey and inventory resources in Glenwood to support the efforts of property owners should they wish to seek local or national landmark status. In the event a property owner would like to demolish a structure that was considered potentially eligible for the National Register, the Commission would ensure the property was documented through photographs and plan layouts for the record. There were no comments on this chapter.

Ms. Markarian said an Open House was held on Wednesday, September 7 with 75 in attendance. Just under ¼ of those in attendance filled out comment cards. Those comments were categorized and included in the power point presentation. During the next meeting, she could talk further about those comments. During the Open House, staff received good support and questions.

Councilor Woodrow said they still needed to keep in mind that this would not be an isolated community, people would want to leave and people would want to go there. They needed to make sure there was a thoroughfare and parking to make the community thrive.

Councilor VanGordon said it was a good plan. He thanked staff for their hard work.

Councilor Pishioneri spoke regarding standards for electrical lines and irrigation lines not being exposed. He felt this was a great opportunity to make sure all of those were covered for aesthetic reasons. In the Glenwood area, he didn't want more power lines.

Ms. Markarian said staff was working on that.

Mayor Lundberg said this was the most exciting development opportunity involving redevelopment. There was a lot to do, but it was very exciting. She can imagine people coming just to tour this area to see the wonderful development.

ADJOURNMENT

The meeting was adjourned at approximately 7:13 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, SEPTEMBER 19, 2011

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday, September 19, 2011 at 6:00 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Pishioneri, VanGordon, Wylie, Moore, and Ralston. Also present were City Manager Gino Grimaldi, City Attorney Joe Leahy, City Recorder Amy Sowa and members of the staff.

Councilor Woodrow was absent (excused).

1. Budget Committee Interviews.

Finance Director Bob Duey presented the staff report on this item. The Budget Committee had two vacancies in Ward 3 and in Ward 4, due to term expirations on December 31, 2011. The appointees would serve a three-year term that would expire on December 31, 2014.

The Council was requested to interview two applicants. Budget Committee appointments were scheduled to be ratified at the Regular Session Meeting on October 3, 2011.

Mr. Duey said they wanted to have the appointments early to make sure the new members were ready in time for the Mid-Year Budget Committee meeting in December.

The Mayor and Council introduced themselves to the candidates.

The Mayor and Council interviewed each applicant with the following questions.

Councilor VanGordon asked Question #3: Local governments, such as Springfield, are seeing a much delayed economic recovery as many revenue sources remain flat or continue to fall. If you were a member of the Budget Committee, what would be some of the ways you would look to control costs and still be responsive to the service expectations of our citizens?

Councilor Ralston asked Question #2: While all of Springfield services seem to have strong support from different areas of the community, it is often necessary to prioritize services for budgetary reasons. How would you go about the task of establishing priorities among services?

Councilor Pishioneri asked Question #5: If you were on the Budget Committee and were looking at one of the City's services to decide how much should be funded through general taxes and how much through specific fees on customers, what questions would you want to have answered in order to make your decision?

Mayor Lundberg asked why the applicants were interested in serving on the Budget Committee.

Councilor Moore asked Question #1: Describe some personal goals that you wish to achieve by serving on the Springfield Budget Committee.

Councilor Wylie asked Question #6: One of the purposes of the Budget Committee is to get the citizens of Springfield involved in setting priorities for the City. Do you have any suggestions on how the City could raise the interest of your friends or co-workers in City government?

Mayor Lundberg asked if the applicants had any questions of the Council.

Mayor Lundberg thanked each of the candidates for applying.

The Mayor and Council discussed the candidates.

Council consensus was to move forward with the appointment of Pat Mahoney and Joseph Hammerton.

2. Relief Nursery.

Assistant Public Works Director Len Goodwin presented the staff report on this item. The Relief Nursery had been attempting to construct a new facility at the corner of 42nd Street and Jasper Road, so that it may relocate its facility from Eugene. The total cost of the project was estimated at about \$3 million. Like many non-profit agencies, the Nursery had struggled to fund this new development. Although they had engaged in a vigorous and effective fundraising campaign, they remained somewhat short of their goals.

Springfield staff had been working with the Nursery to attempt to minimize their cost of development, at least with respect to fees imposed by the City. In large part these fees were Systems Development Charges. By helping them adjust the design, incorporate improved stormwater management measures, and carefully assess the traffic impact of the facility, City staff had been able to identify ways that the SDCs could be reduced from \$102 thousand to slightly over \$61 thousand.

Because of the value of this agency to the community, staff had sought additional ways to support their effort to relocate to Springfield. It appeared that the most appropriate way was to simply donate the sum of \$50,000 to the agency's capital campaign.

Mr. Goodwin explained the fund in which this money would come from. He noted that there were several members of the Relief Nursery in the audience that could answer questions. If Council chose to make this donation, this was the most appropriate way to make it happen.

Councilor Moore asked where the Relief Nursery was in their fundraising efforts.

Mr. Goodwin said they are nearly done with their fundraising efforts and are nearly at a point to apply for building permits.

Councilor Pishioneri said based on the spirit of the fund and the project, this could be a big benefit to the community and would encourage other economic activity. He thanked staff for looking at a way to help this organization. He did note that this was a one-time donation and they were not setting precedence.

Councilor VanGordon said he was comfortable moving forward. It was a good economic development opportunity.

Councilor Moore noted that there had been comments from community members recently about Community Development Block Grant funds provided by the City to another non-profit organization. She asked if other agencies had an opportunity to bid for these funds and if not why it was different. She asked if the Council was making a social statement because the Relief Nursery assisted unwed mothers.

Councilor Wylie noted that the Relief Nursery supported mothers wed and unwed.

Mr. Goodwin said the CDBG funding was Federal funding with certain constraints. There was nothing that prohibited the Relief Nursery from applying for CDBG funds in the past or future.

Councilor Ralston said he felt there was great value in the Relief Nursery, but he did feel this donation set precedence. He asked what happened if funds from this City account were not spent during the fiscal year.

Mr. Duey said if it was not spent it would remain in that line item for the next fiscal year.

Councilor Ralston said this was short-cutting the process that others had gone through for funding.

Mr. Grimaldi said the funding came from the Bancroft Funds and would not be coming out of the General Fund. After this donation, there was still another \$100,000 left in this fund.

Mr. Leahy said the City sold the Relief Nursery the property with a stipulation that they build on the property within a certain amount of time. The City had already extended that timeline.

Mayor Lundberg said the previous property owner had wanted to provide the funds they had as SDC credit to the Relief Nursery. That had not been allowed through the City's normal process at that time. There were a variety of things the City did to assist both non-profit and for-profit agencies. The Relief Nursery was putting a facility in Springfield and it was important for the City to support these services. There were a lot of factors that went into this decision that made a lot of sense. She noted the amount of CDBG funds that had been used in the past for a number of non-profits that had lead to wonderful projects in our community.

Councilor Pishioneri asked if they had an estimate of when they might be ready for a groundbreaking once they received these funds.

Irene Alltucker from the Relief Nursery said possibly spring or early summer of 2012. They were anticipating applying for their building permits in the next month or so. This funding was significant to their project.

Councilor Moore said she was very supportive of the Relief Nursery, but just needed clarification on the other process.

Mr. Grimaldi said this would be on the Consent Calendar at the next regular meeting for formal approval.

ADJOURNMENT

The meeting was adjourned at 6:47 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

City of Springfield
Regular Meeting

MINUTES OF THE REGULAR MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, SEPTEMBER 19, 2011

The City of Springfield Council met in regular session in the Council Chambers, 225 Fifth Street, Springfield, Oregon, on Monday, September 19, 2011 at 7:00 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Pishioneri, VanGordon, Wylie, Moore, and Ralston. Also present were City Manager Gino Grimaldi, Finance Director Bob Duey, City Attorney Joe Leahy, City Recorder Amy Sowa and members of the staff.

Councilor Woodrow was absent (excused).

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Lundberg.

SPRINGFIELD UPBEAT

1. City of Refuge International, Inc. Recognition.

The City of Refuge International was a non-profit organization based here in Springfield and made up of numerous Springfield residents that worked to improve the lives of orphaned children in the Congo. The organization, founded in 2007 by Richard Kitumba, a Springfield resident, now supported more than 100 orphans in Kamina, a Congo City of more than 300,000 that had suffered through many years of civil war.

A video of the work City of Refuge International Inc. had done in the Congo was presented.

Mayor Lundberg said that tonight, the City acknowledged and thanked Richard Kitumba and the rest of his dedicated team for their spirit, dedication and for bringing hope to children who had no hope. She introduced the members of this organization who were in the audience: Richard Kitumba, David Lanning, John Mpoyo Ilunga, Laurene Bates, Pat May, and Heidi Gaines. The members of this organization embodied the spirit and dedication we all aspired to achieve. Mayor Lundberg thanked them for representing their city with honor and kindness.

2. "Look Me In the Eye" Proclamation.

Mayor Lundberg read from the proclamation and proclaimed September 2011 as "Look Me In the Eye" month. She encouraged all citizens of our community to participate in seeing, respecting, and including one another. Mayor Lundberg said she attended the ribbon cutting of the elevator at the Full Access location in Eugene. Springfield had provided funding for this elevator.

3. Lane County Stand Down Proclamation.

Mayor Lundberg read the proclamation and proclaimed September 24, 2011 as Veteran Stand Down Day in Springfield. She encouraged all veterans to attend and enjoy the hospitality, entertainment, and gifts offered to them in appreciation of their service to our nation.

Mayor Lundberg presented the proclamation to Iona Klein, Vice President of the local Veteran's of Foreign War (VFW) and her associate.

CONSENT CALENDAR

1. Claims

- a. Approval of the June 2011, Disbursements for Approval.
- b. Approval of the July 2011, Disbursements for Approval.

2. Minutes

- a. May 26, 2011 – JEO Meeting
- b. July 5, 2011 – Work Session (Amended)
- c. July 18, 2011 – Work Session
- d. July 18, 2011 – Regular Meeting

3. Resolutions

4. Ordinances

5. Other Routine Matters

- a. Approval of Liquor License Endorsement for Tommy's Bar and Grill, Located at 1509 Mohawk Blvd, Springfield, Oregon.
- b. Approval of Liquor License Endorsement for Vino and Vango, Located at 216 Main Street #1, Springfield, Oregon.
- c. Approval of Liquor License Endorsement for Lee's Mongolian Grill, Located at 1820 Olympic Street, Springfield, Oregon.
- d. Approval of Liquor License Endorsement for Time Out Tavern, Located at 5256 Main Street, Springfield, Oregon.

IT WAS MOVED BY COUNCILOR PISHIONERI WITH A SECOND BY COUNCILOR RALSTON TO APPROVE THE CONSENT CALENDAR WITH CHECK #107135 OF THE JUNE 2011 DISBURSEMENTS AND CHECKS #107446 AND 107885 OF THE JULY 2011 DISBURSEMENTS REMOVED. THE MOTION PASSED BY A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – WOODROW).

ITEMS REMOVED

1. Claims – Check #107135 of the June 2011 Disbursements, and Checks #107446 and 107885 of the July 2011 Disbursements.

Councilor VanGordon recused himself from this item as the referenced checks were payable to his employer.

IT WAS MOVED BY COUNCILOR PISHIONERI WITH A SECOND BY COUNCILOR RALSTON TO APPROVE CHECK #107135 OF THE JUNE 2011 DISBURSEMENTS AND CHECKS #107446 AND 107885 OF THE JULY 2011 DISBURSEMENTS. THE MOTION PASSED BY A VOTE OF 4 FOR AND 0 AGAINST (1 ABSENT – WOODROW AND 1 ABSTENTION - VANGORDON).

PUBLIC HEARINGS - Please limit comments to 3 minutes. Request to speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

BUSINESS FROM THE AUDIENCE

1. Springfield City Club Announcement. Denise Bean and Pat Riggs-Henson had requested 5 minutes to speak on this topic. That request was approved.

Ms. Bean said she was pleased, on behalf of the Springfield Renaissance Development Corporation and the Planning Committee, to announce the Springfield City Club. This had been in the works since May with the support of the Eugene City Club. They would join six or seven other City Clubs around the State of Oregon. Their mission statement was to “Promote leadership and vision for Springfield by bringing together the community for open dialogue and civic engagement”. She invited the Mayor and Council to join the Springfield City Club. Meetings would be held on the first and third Thursdays of each month at the Willamalane Center on South 32nd Street, and lunch would be catered by Acquila and Priscilla’s. She thanked Mayor Lundberg for her commitment to be part of the first program which would be a panel of five Mayors.

Ms. Riggs-Henson said Ms. Bean had been working on this for a long time. It had been a vision of hers to bring to Springfield a forum where people could come and have open dialogue. She was looking forward to the first meeting on October 20 and listening to past Mayors and the current Mayor talk about the vision for Springfield.

Ms. Bean thanked the SRDC Planning Committee which had met nearly weekly since May. Members of that committee included Ms. Riggs-Henson, John Tamulonis from the City, Christine Johnson, Dan Egan from the Springfield Chamber, Claire Seguin from NEDCO, Eric Breitenstein from the Springfield Chamber, Bob Keefer from Willamalane, Nancy Bigley from the Springfield School Board, and Councilor Sheri Moore. She provided letters of invitation for the Mayor and Council.

Mayor Lundberg said she was looking forward to the start of this club.

2. Curtiss Greer, 357 55th Street, Springfield, OR. Mr. Greer referenced an article in the Springfield Times that upset him. In reading the article it became clear of the direction of City government. The targets and plans showed a direction of dividing the people and discrimination based on skin color. They stated “honor diversity not unity”. Our forefathers formed this nation to be the United State of America, not the divided states of America. The article also spoke regarding hiring of employees. The City should look on all citizens as American, not divide them based on skin color or nationality. All that came to this country

were equal in opportunities as presented. They came here to be an American and there was no need for special treatment.

3. Curtiss Greer, 357 55th Street, Springfield, OR. Mr. Greer spoke regarding the fee increase for the banners that had to be put up over the street. That fee increased 300% and the cost of the paperwork 300%. In addition, there was a \$150 refundable deposit which merely generated more work for City staff. He explained. There was no justification for the \$150 fee. He was told it was because people were leaving their banners with the City, but that did not seem to be the case based on other conversations with City staff.

Mayor Lundberg asked staff to meet with Mr. Greer to discuss his concerns.

Mr. Grimaldi said he would have staff meet with him.

4. Aviva Stewart, 213 38th Place, Springfield, OR. Ms. Stewart wanted to bring to the attention of the Council the extreme number of feral cats in Springfield, especially in her neighborhood. Her neighbor was a cat hoarder and had 50+ cats. In attempting to address the issue herself, Ms. Stewart had utilized the services of two non-profit organizations to spay and neuter, and return the cats. After get them spayed and neutered, she handed the issue back over to the neighbor with the cats. The neighbor was still unable to catch all of the cats to get them all spayed and neutered. Family members in the neighbor's home continued to bring stray cats home, adding to the problem.

Many people in the neighborhood had called Animal Control, only to find there was no law stipulating the number of cats allowed. They were considered to be equal to raccoons or possums. Proving ownership seemed to be the difficulty faced by the animal control officer. There were too many cats and people suffering for this to continue to be pushed under the rug. She felt that the technicality of proving that an individual was the owner of a stray or feral cat could be addressed simply: if a person fed the feral cats, they were responsible for them. She loved animals and had 3 spayed and neutered cats of her own, but the feral cats next door were giving numerous illnesses and injuries to her cats. At what point did this become a health issue. She noted that she was currently pregnant, and pregnant women should not be around cat excrement. She felt owning or caring for such a high number of cats should be considered illegal and unsanitary, not only for the cats, but for the human residents of the City.

In researching City ordinances regarding sanitation requirements, she only found stipulations regarding farm animals. Looking up the nuisance laws, she only found that mice or rats were considered a nuisance. In terms of claiming cases of neglect, the animal control officer could only look at the animals to determine if they were sick. After cleaning up her yard after these cats, she knew that many were sick. Her kids couldn't play in the front yard because of the feline feces, and the yard has been destroyed from the waste. If the City could not come up with a realistic plan, look at what other cities or counties were doing. This problem was getting worse each year and needed to be addressed. The lack of laws and ordinances had only aided the increase in population of the feral cats. She would continue to come back to talk about this issue until it was addressed. Ms. Stewart provided a copy of her testimony to the City Recorder.

5. Trina Renfro, 234 38th Place, Springfield, OR. Ms. Renfro said she was here to support her neighbors in finding a solution to the cat hoarding and feral cat problem. She and her husband were homeowners that lived across the street from the cat hoarder. It had destroyed their property, as well as approximately 10 properties in that neighborhood. They couldn't let their children out to play in the yards due to the staggering amount of cat feces and overwhelming smell. She had dogs and one of her neighbor's dogs had contracted feline parvo from the cat feces. Their property values had decreased due to the condition of the neighborhood from the cats. They spend hundreds of dollars each year in landscaping and trying to repel the cats to no avail. She and other neighbors had also received harassment from the cat hoarder when they tried to assist in finding solutions to gain control of the population. She hoped the City could help find a solution.
6. Dave Kintigh, 38741 Cedar Flat Road, Springfield, OR. Mr. Kintigh said he was the owner of a house at 199 South 38th Place that was a rental. He was currently updating the home for the next resident. He was here to find a solution to the unwanted cat feces in his yard. He called the City and was told there were no regulations concerning cats. There was one cat living next door, two cats across the street, and 15 or so three doors down. He had seen cats from all of those houses come to his property to relieve themselves. The smell of the cat feces was very strong and came into the house when the windows were open. It was also a health hazard. Each morning when he arrived to work on the house, he cleaned up cat feces. He had no objection to people owning cats, however when it became other people's responsibility to clean up after them and put up with the unpleasant smell and sanitation issue, something needed to be done. He suggested that people that owned or kept cats be required to have a license to do so. The license would require them to provide and be sure cats used a litter box, kept their cats on their own property, and kept or fed no more than two cats. He provided a copy of his testimony to the City Recorder.
7. Debora Byrd, Eugene, OR. Ms. Byrd said she was here to speak on behalf of the new Planned Parenthood Center to be built in Glenwood. Others in support of the facility that were in the audience stood to be acknowledged. She thanked the Council for making this possible. Planned Parenthood, nationally, spent about 90% of services providing important reproductive and health care for women, such as cancer screenings, pap smears, breast examinations, diagnosis and treatment of communicable diseases, birth control information taught and provided. They provided an important service to the women of this nation. Planned Parenthood of Southwestern Oregon provided services for 27,000 patients, many who were low-income or had no health insurance. They recently found that the number of women in Lane County who could not afford health care services had increased from 27,000 to over 40,000. She thanked the City for allowing them to provide the services so badly needed for the women of Oregon.
8. Dan Bryant, 1280 Butte Lane, Eugene, OR. Mr. Bryant served on the Board of Planned Parenthood and the Facilities Committee. He thanked the City of Springfield and the Planning Department for the support in helping them move forward with the facility. Mr. Bryant was the Pastor of First Christian Church in Eugene. Some people were surprised to learn that a Pastor was on the Board of Planned Parenthood as there was a perception that people of faith were opposed to their services. He was specifically here to let them know there was tremendous support among many people of faith for the services of Planned Parenthood. He joined the Board after the murder of Dr. Tiller in the church of which he served as Deacon. Mr. Bryant felt it was important for faith leaders to stand up and be known

as supporters. Since coming on the Board, he had been especially impressed by the testimonies he had heard from the many young women served by Planned Parenthood. Council received negative comments for some of their decisions, but he wanted to express his support to the City and encouraged everyone to move ahead with this important project. This would be a great boon to Glenwood.

9. Katie Wolf, 1925 Harris Street, Eugene, OR. Ms. Wolf said the Planned Parenthood Facility met a community need as the number of people using the facilities in Eugene and Springfield had grown. This was a great organization that provided life saving health care for people that might otherwise not receive the care. She thanked the City for their support of the project.
10. Emily Cornell, 32 N Madison, Eugene, OR. Ms. Cornell served on the Legislative Action Team for Lane County for Planned Parenthood of Southwestern Oregon. She also thanked the City for providing the space and supporting the project for the new health care center. She had been a patient at Planned Parenthood in the past when she did not have insurance. It was a great service for her and she was treated very well. They served both men and women and provided essential services to the community. After that, she volunteered at the clinic for a long time and saw many people utilize the facility. With the increased number of patients, it was important to have a facility that could continue to grow and help as many people as possible. It was important that the facility house both the administration and the clinic. She felt this would be a great thing for Glenwood.
11. Audrey Garret, MD, 29629 Schnorenberg Lane, Eugene, OR. Dr. Garrett said she spent most of her waking hours working at the RiverBend Hospital in Springfield. She currently served as the Chair of the Board of Planned Parenthood of Southwestern Oregon. They were very excited about the new building that would allow them to unify the services they provided to women. As a gynecological oncologist, she was aware of the statistics internationally for cervical cancer, which was over 500,000 worldwide. Because of services provided by Planned Parenthood for screening for low-income women, they were able to bring those numbers down significantly. While pursuing her Master's in public health, she became acutely aware of lack of services for women worldwide, and she was proud that the United States was serving our women and colleagues much better. Over a half million women died annually of pregnancy related issues internationally. Unfortunately, those numbers were climbing in the United States as our services to the underserved populations were decreasing due to financial constraints. Budget cuts from health care reform and budget cuts in our educational systems were serving to undermine the progress made in the educational efforts. More young people were spending more time in front of televisions and different media outlets and being exposed to uncensored episodes of activities, and less exposure to educational efforts that would help provide them with the tools needed to prevent unwanted pregnancies and unwanted sexually transmitted diseases. She thanked Council for supporting Planned Parenthood in these ongoing needs, and for helping our community provide those services.
12. Joe Hammerton, 527 N 38th Street, Springfield, OR. Mr. Hammerton said he lived on North 38th Street, just one block east of South 38th Place. He had been in the area of the cat hoarder. As a dog owner, it upset him that there were regulations governing dog ownership, but none for cat ownership. He felt it was discriminatory. He hoped the City's legal department and Police department could work together to find a resolution. It was not only this one household

that had the problem. He walked his dog throughout the neighborhood, and there were numerous problems all over town. There should be some type of regulation.

COUNCIL RESPONSE

Councilor Ralston said he had been on the Council for 11 years and one of his first meetings he complained about cats. He noted the many issues with feral cats and said he would like this to be resolved.

Councilor Wylie said she would like to see ordinances from other communities about cat hoarding and have this brought back to Council for further discussion.

Mayor Lundberg said it sounded like there was a specific issue in this neighborhood that might be able to be addressed now.

Mr. Grimaldi said staff would take a closer look to see if there were existing ordinances that were in violation in the one particular case.

Councilor Pishioneri said any animal that caused a health concern should be able to be addressed. They needed to have a plan in place.

CORRESPONDENCE AND PETITIONS

1. Correspondence from Joel Narva, Eugene, Oregon, Regarding the Proposed Metro Plan Boundary Change.
2. Correspondence from Three Springfield Citizens, Regarding the Regional Planned Parenthood Facility in Glenwood.
3. Correspondence from Mia Nelson, 1000 Friends of Oregon, Regarding the Proposed Metro Plan Boundary Change.

IT WAS MOVED BY COUNCILOR PISHIONERI WITH A SECOND BY COUNCILOR RALSTON TO ACCEPT THE CORRESPONDENCE FOR FILING. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – WOODROW).

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments
2. Business from Council
 - a. Committee Reports
 - b. Other Business
 1. Ambulance Transport JEO Committee (Springfield Representatives) – Mayor Lundberg

Mr. Grimaldi said over a year ago, there was a joint elected officials subcommittee focusing on ambulance transport. Councilor Ralston and Councilor Wylie served as the Springfield representatives on that subcommittee. That committee took a break and would be reconvening in the near future. Two councilors needed to be appointed to serve on that subcommittee.

Mayor Lundberg said Councilor Woodrow had expressed interest, as well as Councilors Ralston and VanGordon.

Councilor Wylie said she was willing to give up her seat. She enjoyed serving on the subcommittee and would be happy to pass along any information she had to the next representative. She had been appointed by the Governor to the High Speed Rail Task Force. She was very excited about that and would be attending meetings in Salem.

Mayor Lundberg said she would like to appoint Councilors VanGordon and Woodrow to represent Springfield on the Ambulance Transport subcommittee. Councilors Ralston and Wylie had good background that they could share. She appreciated their work on the subcommittee.

BUSINESS FROM THE CITY MANAGER

1. Lane Livability Consortium.

Assistant Public Works Director Len Goodwin presented the staff report on this item. Following the July 18, 2011 Council meeting, staff substantially modified the Memorandum of Understanding and Work Plan for the U.S. Housing and Urban Development Department Sustainable Cities grant. These modifications addressed a number of concerns raised by the Council on July 18, and may be adequate to justify the Council moving forward to support the grant by agreeing to the Memorandum of Understanding and Work Plan.

As updated by the staff from Springfield, Eugene and Lane County, the Memorandum of Understanding formalizing the relationships for Sustainable Cities Grant contemplated that the three general purpose governments, and the University of Oregon, would be taking on additional responsibility for successful performance under the grant. The Lane Council of Governments, as the grant recipient, would still have an important role as the reporting entity and for administration of grant funds; however, the work would be lead by a project core team, comprised of appropriate staff from each participating agency. This team's membership would be dynamic, based on the particular projects undertaken. Oversight would be provided by a Project Management Team comprised of senior staff from the three general governments, ODOT, the University and LCOG, with final authority vested in a leadership team of elected officials from the three governments and an appointed U of O senior official. Stephanie Jennings, of Eugene, would be assuming the position of Project Manager.

Springfield's activity would be focused on a number of the projects included in the Sustainable City Year initiative with the University, with some additional work related to civic engagement and preparation for undertaking scenario planning. Funding to the City and to the other general governments was expected to increase, although the final amounts would not be set until separate agreements were negotiated with each jurisdiction. Funding to LCOG would decrease. Based on

current estimates, the City would be seeking about \$180,000 on grant funding, which would offset administrative costs for the Sustainable City Year initiative and staff costs associated with other ongoing activity which would fall under the umbrella of the grant.

Mr. Goodwin explained further the changes to the Memorandum of Understanding and Work Plan. Mayor Lundberg, Mayor Piercy, Commissioner Stewart, and a senior University of Oregon official would be the managers for this grant. Staff serving on the project management team included Mr. Goodwin, Lisa Gardner or Sarah Medary from the City of Eugene, Alex Cuyler from Lane County, the new ODOT Project Manager, and the University of Oregon official. He noted the amount of funding the City could possibly expect to receive for their work. It was recommended that Stephanie Jennings from LCOG be appointed as the project manager. Ms. Jennings had a long track record of efficient and effective grant management and was experienced at working through the intricacies of the grant. She had worked closely with Springfield's Housing Manager Kevin Ko on other projects.

Mr. Goodwin said this was a grant that could be effectively applied by Springfield staff to benefit the City and its residents, and increase cooperation among the regional partners so we could produce more for the public. One feature of the grant was to create a signature project. One in mind was the Franklin Corridor from the Eugene Courthouse to the McVay Highway intersection, and into Goshen. That was an area they would be attempting to apply a lot of the regional learning, experience and knowledge. The Glenwood area and neighboring sections on the west in Eugene and to the south near Goshen would also be a high priority focus for this group. Based on those changes, staff felt they had reached their objective and the City could move forward on this grant. The MOU and Work Plan had been submitted to HUD for approval. Since they had approved the original Work Plan and MOU, the group had tried to stay true to the original intent of the grant received by HUD, and was confident the changes made it more effective and could be approved by HUD.

Councilor Pishioneri thanked staff for all of their work. Every point that was a major concern to him had been addressed. We worked through a difficult situation and made great progress. It was wonderful that Springfield could recapture the costs of our own projects through this grant. He looked through the Plan and the MOU closely and didn't find anything of concern.

Councilor Wylie thanked staff for working so hard. It pointed out that HUD was right in the first place to award this grant because we could work together with our partnering agencies to find solutions. This could only benefit our community. She asked if it was acceptable to the Mayor.

Mayor Lundberg said there were still things that caused her some angst, but all grants had some of those things. What changed was that we had a chance to sit down together to determine what was wanted and choose a signature project. There was a lot of discussion about what the grant could do, and she was happy we would have funding for the SCY project. There was an emphasis on Franklin Boulevard which was a benefit to the City of Springfield, Lane County, and the City of Eugene. She was now supportive of the grant.

Councilor Wylie said she had worked with many grants over the years. Whenever asking the Federal government for funding, there were a lot of things required in order to qualify. This grant gave us the opportunity to use the funds for our communities' benefit.

Councilor Moore asked about the process. She asked when the other jurisdictions would vote on this grant.

Mr. Goodwin said Lane County was scheduled to consider approving this on September 27 and Eugene on September 26.

Councilor Moore asked if they had met with both jurisdictions and how they were feeling about this grant with the new changes.

Mayor Lundberg said they had met more than once and talked about the Franklin Corridor and the new project manager. She felt they all wanted the same things, but were coming at it from different directions. The County was a little slower in coming along. She met with Commissioner Stewart and Mayor Piercy and there was a lot of support of what they wanted to accomplish.

Mr. Cuyler said he was here to hear the discussion and get a sense of the Council's position to report to the Lane County Board.

Councilor Ralston said there were vast improvements, but his underlying disagreement was still there. He carefully read through this. He noted a section that said the grant was "to facilitate partner efforts to better integrate core community planning functions such as land use, transportation, and affordable housing, and climate change". This was still another step in adding more regulations, more expense to planning and more restrictions to land use. Task #3 was sustainability and he didn't feel that term was defined anywhere. Phase #3 was climate change. All of the goals talked about greenhouse gas reduction strategies. There was no science behind greenhouse gas. Every goal under that section talked about greenhouse gas. Ultimately, that did restrict and put regulations on development. Government needed to get out of the way of people and let them do business how they had always done business.

Councilor VanGordon thanked the Mayor for her leadership on this and the extra work staff put into it. This was something he had concerns about, but now he was fairly comfortable that this aligned with what the City needed to be doing. He did share some of Councilor Ralston's concerns regarding workflow and felt it needed to continue to be tightened as they got further into the grant. He was ready to be surprised with good results and would support it tonight.

Councilor Moore said the greenhouse gas issue came from the Federal government and the City didn't have a lot of choice regarding addressing these issues.

Mr. Goodwin said the State legislature mandated this metropolitan area to do some study and planning in respect to greenhouse gases. The purpose of this grant was to enable the City to be in the best position possible to influence what we had to do in that planning in a way that was consistent with the desires of the Council, rather than to find ourselves in the situation where we were mandated to do something that we had not had a chance to develop to better fit our community.

IT WAS MOVED BY COUNCILOR PISHIONERI WITH A SECOND BY COUNCILOR WYLIE TO ADOPT A RESOLUTION AUTHORIZING AND APPROVING A MEMORANDUM OF UNDERSTANDING AND WORK PLAN CONCERNING THE LANE LIVABILITY CONSORTIUM. THE MOTION PASSED WITH A VOTE OF 4 IN FAVOR, 1 OPPOSED (RALSTON) AND 1 ABSENT (WOODROW).

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

The meeting was adjourned at approximately 8:08 p.m.

Minutes Recorder Amy Sowa

Christine L. Lundberg
Mayor

Attest:

City Recorder

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Len Goodwin/Public Works
Staff Phone No: (541)726-3685
Estimated Time: Consent Calendar
Council Goals: Community and Economic Development and Revitalization

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: RELIEF NURSERY

ACTION REQUESTED: Approve or reject a motion authorizing and directing the City Manger to make a donation in the amount of \$50,000 to the Capital Campaign of the Relief Nursery on behalf of the City to support their relocation to Springfield.

ISSUE STATEMENT: Shall the Council make a one-time donation to the Relief Nursery to help them complete their proposed construction in Springfield?

ATTACHMENTS: None.

**DISCUSSION/
FINANCIAL
IMPACT:** The Relief Nursery has been attempting to construct a new facility at the corner of 42nd Street and Jasper Road, so that it may relocate its facility from Eugene. The total cost of the project is estimated at about \$3 million. Like many non-profit agencies, the Nursery has struggled to fund this new development. Although they have engaged in a vigorous and effective fundraising campaign, they remain somewhat short of their goals.

Council discussed this topic at the September 19, 2011, work session. Staff reported on efforts to work with the Nursery to attempt to minimize their cost of development, at least with respect to fees imposed by the City. In large part these fees are Systems Development Charges. By helping them adjust the design, incorporate improved stormwater management measures, and carefully assess the traffic impact of the facility, City staff have been able to identify ways that the SDCs could be reduced from \$102 thousand to slightly over \$61 thousand.

Staff also reported that it had explored additional ways to support their effort to relocate to Springfield, but found no other suitable approaches. It appears that the most appropriate way is to simply donate the sum of \$50,000 to the agency's capital campaign.

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Molly Markarian/DSD
Staff Phone No: 541-726-4611
Estimated Time: 5 Minutes
Council Goals: Community and
Economic Development
and Revitalization

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:

HISTORIC COMMISSION APPOINTMENT

ACTION

REQUESTED: Appoint Kuri Gill to the Historic Commission to serve her second, four-year term, which will expire October 2, 2015. Appoint Dannie Helm to the Historic Commission to serve her first, four-year term, which will expire October 2, 2015.

ISSUE

STATEMENT: The Springfield Historic Commission has two vacancies as a result of Kuri Gill's first term expiring and an unfilled vacancy. It is necessary to fill the vacancies at this time.

ATTACHMENTS:

Attachment 1 – Candidate Applications
Attachment 2 – Current Historic Commissioner Profiles

**DISCUSSION/
FINANCIAL
IMPACT:**

The City received two applications for the two vacancies. The Council interviewed Ms. Gill and Ms. Helm at the September 26, 2011 Work Session. At the Work Session, the Council decided to appoint Ms. Gill and Ms. Helm to fill the vacancies.

Appointments to the Historic Commission must be confirmed during a Regular Session.

AUG 26 2011



APPLICATION

for a
City of Springfield

Citizen Advisory Board / Commission / Committee

City Manager's Office
225 Fifth Street
Springfield, OR 97477
(541) 726-3700

Please print or type:

Board / Commission / Committee applying for:

Springfield Historic Commission

(A separate application must be completed for each board / commission / committee)

Name: Kuri K Gill
First Middle Initial Last

Home address: 545 10th St Springfield 97477
Street City Zip

Day phone: 503-986-0685 Evening phone: 541-988-0495

Do you live within the Springfield city limits? Yes ⇨ If yes, how long? 6 years

No ⇨ If no, do you live inside Springfield's urban growth boundary?

Yes No

Ward number (city residents only): 3

Are you a Springfield property owner? Yes

No

Are you a Springfield business owner? Yes

No

Are you a registered voter? Yes

No

Occupation: Grants & Outreach Coord. Place of employment: Heritage Programs, GPRD

Business address: 725 Summer St. NE, Suite C, Salem, OR 97477

Education: ~~None~~ Bachelor of Arts UD Art History 1993
master of Arts CSU, Chico Museum Studies 1999
(Over, please)



Please print or type:

1. What experience / training / qualifications do you have for this particular board / commission / committee?

2. What specific contribution do you hope to make?

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. **It is highly recommended you attend a meeting before submitting the application.** Check the times when you could attend meetings.

Early morning (6:30-8:30 am) Noontime (noon-1:30 pm) Late afternoon (4-6 pm) Evenings

6. How did you hear about this vacancy?

Newspaper ad Newspaper article Radio/TV Mail notice Word of mouth

Board / commission / committee member

Other City staff

Kim Hill

Applicant's signature

8/23/11

Date

⇒ Return this application to the City Manager's Office, 225 Fifth Street, Springfield, OR 97477.

For more information please call the City Manager's Office at 726-3700

Springfield Historic Commission Application
Kuri Gill
541-988-0495, kuriator@msn.com

1. What experience/training/qualifications do you have for this particular board/commission/committee?

My educational and professional background is in museum collection management, interpretation, education and preservation. I worked on local history for about 11 years. I have since transitioned into technical and financial support for Oregon heritage efforts including preservation, cemeteries and museums. I currently work for the State Historic Preservation Office and coordinate the Certified Local Government program that offers financial and technical support to local landmark commissions.

I have served on several boards and committees including the Salem Landmarks Commission, the Boston Mill Society and the Willamette Heritage Center strategic planning committee.

2. What specific contribution do you hope to make?

I hope to bring enthusiasm, planning skills, fairness, knowledge and love for local history to the commission. I believe that documenting and preserving historic resources helps the community discover and embrace its unique character that will enhance economic opportunity and livability. In my position, I have seen some great examples of projects and ideas that I can bring to the commission and adjust for Springfield.

3. Briefly describe your involvement in relevant community groups and activities.

I have served on the Springfield Historic Commission for the last five years after filling a vacancy and then being selected to serve a full term after that. In addition, I served on the Salem Landmarks Commission for about two years.

4. What community topics concern you that relate to this board/commission/committee? Why do you want to be a member?

I am concerned about building community in Springfield. I grew up in Springfield and I think it has a special character that could be easily lost with thoughtless development. I believe that we should build a community that is inviting and inclusive, offers comfortable, family wages jobs or better, is vibrant and interesting and embraces its unique character. Any town can have a mall or a box store, but every town can't have an Emerald Art Association, or a museum in a utility building, or mill race story.

I want to help Springfield recognize its unique character by documenting its remaining historic features, sharing information with the public about them, and encourage their preservation. Hopefully, by capturing this character we will help plan Springfield's development to enhance and be compatible with that core character while bringing in new business and initiatives.

Supplemental questions

1. kuriator@msn.com

2. I live in city limits.

3. Curator

4. Historic preservation is important for a city like Springfield to discover and embrace its identity to give it structure for growth that fits with the community. This is key for successful growth. Also, with its proximity to the much larger Eugene, Springfield is more at risk of losing its cultural identity. This character is what brings people and businesses to a community and keeps them there.

5. The purpose of the commission is to document and preserve historic properties and to share information about those properties with the public. This should be completed with a blend on incentives and regulation.

6. I would be sure that the commission follows procedure and the preservation code completely. I would supply the property owner with information about alternative solutions that do meet the code. I intend to be proactive and inform property owners about the code, ways it can be met and what to expect with the process. I find the city staff that addresses the process to be fair to and supportive of property owners. This proactive effort and the willingness of city staff to review projects and provide resources to the property owners should limit this problem greatly.

7. The commission can foster community awareness by participating in community planning and events, such as Springfield Main Street programs, 2nd Friday Art Walk, working with the local museum, Willamalane and the school district. The basis for this outreach is collecting information about historic properties.

8. Yes, I can commit to time requirements of the commission.

9. Since I serve on the commission, this is a tough question. I think the commission has a renewed interest in public education which is a great development. The commission is also collecting information about historic properties in ways that are strategic from a preservation perspective and from a city planning perspective. During the review process, the commissioners are challenged by meeting the needs of the property owners and what is required in the code. I think they are always respectful, try to offer suggestions that would be appropriate and in the end they follow the code.



APPLICATION

**for a
City of Springfield**

Citizen Advisory Board / Commission / Committee

City Manager's Office
225 Fifth Street
Springfield, OR 97477
(541) 726-3700

Please print or type:

Board / Commission / Committee applying for:

Historic Commission

(A separate application must be completed for each board / commission / committee)

Name: Nadine (Dannie) D Helm
First Middle initial Last

Home address: 411 E ST Springfield 97477
Street City Zip

Day phone: 541-346-8271 Evening phone: 541-543-4967

Do you live within the Springfield city limits? Yes ⇒ If yes, how long? 4 months
 No ⇒ If no, do you live inside Springfield's urban growth boundary? Yes No

Ward number (city residents only): 2

Are you a Springfield property owner? Yes
 No

Are you a Springfield business owner? Yes
 No

Are you a registered voter? Yes
 No

Occupation: Law Library Manager Place of employment: University of Oregon
(please see attached resume)

Business address: 1221 University of Oregon, Eugene OR 97403

Education: University of Central Florida, BA, History, 1994
UCF & UO: Graduate coursework in History and Classics
(Over, please)



Please print or type:

1. What experience / training / qualifications do you have for this particular board / commission / committee?
see attached

2. What specific contribution do you hope to make?
see attached

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)
see attached

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?
see attached

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. **It is highly recommended you attend a meeting before submitting the application.** Check the times when you could attend meetings.

- Early morning (6:30-8:30 am)
- Noontime (noon-1:30 pm)
- Late afternoon (4-6 pm)
- Evenings

6. How did you hear about this vacancy?

- Newspaper ad
- Newspaper article
- Radio/TV
- Mail notice
- Word of mouth
- Board / commission / committee member
- Other _____

mad

Applicant's signature

9-8-2011

Date

⇒ Return this application to the City Manager's Office, 225 Fifth Street, Springfield, OR 97477

For more information please call the City Manager's Office at 726-3700

1. What experience / training / qualifications do you have for this particular board / commission / committee?

Having over ten years' experience in the museum, library and historic preservation fields, I bring a broad range of skills to the Historic Commission. I have designed, managed and marketed digitization projects, exhibits and public programs for adult learners. I am an experienced grant writer (at the local, state and federal level), fundraiser, consultant, curator, archivist, researcher, webmaster, communicator, writer and manager.

2. What specific contribution do you hope to make?

I hope to contribute to the commission's outreach and community education programs and to assist with grant writing and building community partnerships and collaborations.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I currently volunteer for the Shelton McMurphey Johnson House, serving on its Curations and Collections Committee. In the past I have served on the advisory board of the Haitian Museum of Art and Culture in Orlando, Florida; as a consultant and independent researcher for local museums and preservation groups; and served two terms as the vice chair of the history section of the Florida Association of Museums, one term as the marketing and development chair of the American Association of Museums Media and Technology section and two terms as the communications chair for the Southeastern Registrars Association. I was also a local history columnist for small local newspaper in central Florida and served on the editorial review board of a peer reviewed local history magazine.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

Although I love working in an academic library, I am still passionate about local history and preservation and serving on the historic commission provides me with an opportunity to stay connected and make a meaningful contribution to the field. Being a new resident of the Washburn district also contributed to my interest in joining the commission as does the chance to continue working with Kerry Barbero, whom I know through SMJ.

Supplemental Commission Application Questions HISTORIC COMMISSION

1. What is your Email address? *dhelm@uoregon.edu*

2. If you do not live within the Springfield city limits, do you live within the Eugene/Springfield Metropolitan Area General Plan boundaries? *n/a*

3. Please refer to the attached list of professional qualifications. Which category best describes you, if applicable? (Not having the qualifications associated with a field related to historic preservation will not necessarily disqualify you from consideration.)

*I believe the **Curator, Historian and Historic Preservationist** categories best describe my skills, education and professional experience.*

4. Why do you think historic preservation is important for a city like Springfield?

Having been involved in historic preservation in both small towns without local preservation ordinances, commissions or main street programs and St. Augustine, which has very stringent guidelines and ordinances, I understand the importance of local ordinances and CLGs in maintaining a town's character and promoting community. I also see the importance of striking the right balance between preservation and property owners' rights.

5. What do you think the purpose of the Historic Commission is in Springfield?

I believe the purpose of the Historic Commission is to work to preserve the historic character of the city of Springfield and its environs through local preservation and land use ordinances, design guidelines, building and property surveys, education, assisting property owners in nominating buildings and landmarks to the National Register, working with the National Park Service HAB/HAER program, helping the city obtain grant funding for preservation projects and developing and administering incentive programs for local preservation.

6. How would you address a situation in which a citizen's development or restoration plans are in conflict with the City's historic preservation policies and regulations?

When considering an exemption, the first thing to look at is precedent; what precedent will this exemption be setting and how will it impact future applications. How onerous is compliance for the property owner? Are there compromises that can be made to accommodate the property owner while still maintaining the historic integrity and character of the property? What is the significance of the building or property? How does it contribute to the local preservation district and to the city and region as a whole? What are staffs' recommendations?

Answers to these questions guide the commissioners to a fair and equitable decision.

7. How can the Historic Commission foster citizen awareness of historic preservation?

I feel that this is the most important part of the commission's work and so integral to community building. In "The Gift of History" AASLH stresses that "by preserving, presenting and actively connecting people and communities with the past, history organizations make their communities more attractive places in which to live, work and visit." The commission can connect visitors

and residents to Springfield's past and engage them in preserving it by working collaboratively with the Springfield museum, library and other organizations on educational public programs and exhibits, expanding and continuing programs like the LTD EMX stations interpretive signs installation, and working with the local papers to spotlight Springfield's history.

8. The Historic Commission meets the fourth Tuesday of every month from 5:30pm – 7:30pm, with occasional special meetings and sub-committee meetings. Commission members are also asked to provide input and feedback from time to time via email in between meetings. Will you be able to commit to the time requirements of the Historic Commission?

I believe so although my job does require me to occasionally work until midnight, sometimes with no notice, which could result in me being unable to attend a few meetings. There are also a few periods annually — from mid-August to mid-September, from mid-November to mid-December and from mid-April to mid-May — where I may be unable to participate in Commission work due to job scheduling.

9. Interested applicants are encouraged to attend the Historic Commission meeting on August 23, 2011. Did you attend a meeting and if so, what were your impressions of the meeting?

I was unable to attend the Historic Commission meeting on August 23rd, but I did attend the meeting on June 28th and do plan on attending the next meeting on September 27th.

I thought the meeting was well run and a good mix between information about local planning, city history, work of the commission and property owner applications. I thought the commission took a very fair and balanced approach to the property owner's application - considering materials, appearance and precedent - and asked good, probing, relevant questions. I enjoyed Paula's presentation on the Brattain family and learning more about the Brattain House and the School Board's plans regarding the property and the Downtown Refinement Plan.

Profiles of Current Historic Commissioners

Kip Amend

Kip is a Eugene resident and has a Bachelor's degree in Architecture. Kip has a history working on historic preservation issues in Springfield, having assisted with the historic resources survey for the Washburne Historic District in the 1980s. Kip is currently serving his first term on the Commission, which expires on October 17, 2014.

Kerry Barbero – Chair

Kerry is a Springfield resident. She has a Bachelor's degree in Interior Design and a Master's degree in Historic Preservation. Kerry is currently serving as the Executive Director of the historic Shelton-McMurphey-Johnson House museum in Eugene. Kerry is currently completing her first term, which expires on November 30, 2012.

Paula Guthrie – Secretary

Paula is a Eugene resident and a Computer System Administrator for the City of Springfield. She has volunteered for the Springfield Museum where she started their accession database. She has also volunteered for the Oregon Genealogy Society. Projects Paula has recently worked on for the Commission include establishing an online Historic Preservation Resource Center for Springfield. Paula is currently completing her second term, which expires in May 1, 2015.

Tim Hilton

Tim is a Springfield resident who lives just outside the Washburne Historic District. He has a Bachelor's and a Master's degree in Architecture. Tim has worked as a professional architect since the 1980s and served as an adjunct professor at the University of Oregon in 2005. Tim is currently serving his first term on the Commission, which expires on May 1, 2015.

Judy Williams – Vice Chair

Judy is a Washburne Historic District resident. She has a Bachelor's degree in Planning, Public Policy, and Management, and she works for Lane County and EWEB. Judy is currently completing her first term, which expires in October 18, 2013.

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Bob Duey, Finance
Staff Phone No: 541-726-3740
Estimated Time: 5 Minutes
Council Goals: Financially Responsible
and Stable Government
Services

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: BUDGET COMMITTEE APPOINTMENTS

**ACTION
REQUESTED:** Ratify the re-appointment of Pat Mahoney to serve a 3-year term on the Budget
Committee for Ward 3 with a term to expire December 31, 2014
Ratify the appointment of Joseph Hammerton to serve a 3-year term on the Budget
Committee for Ward 4 with a term to expire December 31, 2014

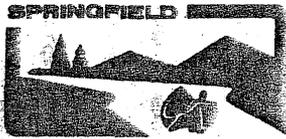
**ISSUE
STATEMENT:** The City of Springfield appoints Budget Committee members to staggered 3-year
terms. The Council interviewed candidates Pat Mahoney and Joseph Hammerton
on September 16 and directed staff to bring the appointments of both candidates to
the full Council for consideration. If appointed, both candidates would be asked to
serve on the Budget Committee for a full 3-year term.

ATTACHMENTS: A. Pat Mahoney –Application for Budget Committee
B. Joseph Hammerton –Application for Budget Committee
C. Budget Committee Charge

**DISCUSSION/
FINANCIAL
IMPACT:** There is no financial impact in the appointments.

SEP 02 2011

8:45 a.m. *al*



APPLICATION

for a
City of Springfield

Citizen Advisory Board / Commission / Committee

City Manager's Office
225 Fifth Street
Springfield, OR 97477
(541) 726-3700

Please print or type:

Board / Commission / Committee applying for:

Budget Committee

(A separate application must be completed for each board / commission / committee)

Name: Patricia A Mahoney
First Middle Initial Last

Home address: 1851 Scott Rd Springfield OR 97477
Street City Zip

Day phone: 541-521-7582 Evening phone: 541-521-7582

Do you live within the Springfield city limits? Yes ⇒ If yes, how long? 15 +

No ⇒ If no, do you live inside Springfield's urban growth boundary?
 Yes No

Ward number (city residents only): 3

Are you a Springfield property owner? Yes
 No

Are you a Springfield business owner? Yes
 No

Are you a registered voter? Yes
 No

Occupation: Hair Stylist Place of employment: J. Penney Salon

Business address: 300 VRC Eugene OR 97401

Education: 14 + Continuing Education

(Over, please)



Please print or type:

1. What experience / training / qualifications do you have for this particular board / commission / committee?

I have been on the Budget Committee for two+ years and I have learned so much in the process. I feel I can bring that experience to the next session

2. What specific contribution do you hope to make?

I believe I have learned to be a good listener and have learned ~~to~~ discernment in the budget review process

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

As a member of the Police Planning Task Force as a graduate of the first County (one) College of Police Academy. I have a broad perspective on budget issues related to

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

My concern has always been safety in reference to myself and our community. I want to be an active participant in the budget process.

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. **It is highly recommended you attend a meeting before submitting the application.** Check the times when you could attend meetings.

- Early morning (6:30-8:30 am)
- Noontime (noon-1:30 pm)
- Late afternoon (4-6 pm)
- Evenings

6. How did you hear about this vacancy?

- Newspaper ad
- Newspaper article
- Radio/TV
- Mail notice
- Word of mouth
- Board / commission / committee member
- Other _____

Robert Mahony
Applicant's signature

9/1/11
Date

⇒ Return this application to the City Manager's Office, 225 Fifth Street, Springfield, OR 97477

For more information please call the City Manager's Office at 726-3700.

Questions for the Budget Committee Applicant

(Please answer on a separate sheet of paper)

- 1 • Please discuss why you are interested in serving on the City's Budget Committee.
- 2 • Do you have any experience related to municipal finance or other public sector budgeting? Please discuss
- 3 • The Budget Committee meets on Tuesdays in April and May, generally for a total of four or five meetings. The meetings start at 5:30 or 6:00 and usually last three hours. There is occasionally a mid-year meeting in December or January. What are your time constraints and availability, which may affect service on the Budget Committee?
- 4 • Please list current and past community groups you have been a member of.

1 I am interested in continuing to serve on the City's Budget Committee because I feel I have learned so much from my past years on the committee and I know that my knowledge and understanding can only improve from further participation.

2 No, I have had no prior experience related to municipal finance or other public sector budgeting.

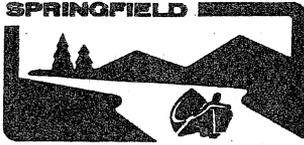
3 I am fully aware of the time involved in attending the meetings and reviewing the budget documents that have been made available to me in the past.

Right now, my only possible conflict would be a possible move to the East Coast to be closer to my immediate and extended family. My home is for sale but, considering the market and economy, I don't know how long it will take for me to make the move. I would like to continue to be apart of the citizen involvement in the budget process as long as I am available.

4 I am presently a member/chair of the City of Springfield Police Planning Task Force, the Bicycle and Pedestrian Advisory Committee, CERT volunteer, Art Commission for LTD/EmX project, Alumni of the Citizens Police Academy, Northwest Christian Community Choir member, active member of St. Thomas More/Newman Campus Parish, Master Recycler, participated in Lane County's first "County College".

I am presently employed at J C Penney Salon at VRC as a Master Hair Stylist.

AUG 30 2011



APPLICATION

for a
City of Springfield

Citizen Advisory Board / Commission / Committee

City Manager's Office
225 Fifth Street
Springfield, OR 97477
(541) 726-3700

Please print or type:

Board / Commission / Committee applying for:

Budget Committee

(A separate application must be completed for each board / commission / committee)

Name: Joseph (JR) R Hammerston
First Middle initial Last

Home address: 527 N 38th St Springfield OR 97478
Street City Zip

Day phone: 541-747-7696 Evening phone: SAME

Do you live within the Springfield city limits? Yes ⇒ If yes, how long? 10+ yrs

No ⇒ If no, do you live inside Springfield's urban growth boundary?

Yes No

Ward number (city residents only): 4

Are you a Springfield property owner? Yes
 No

Are you a Springfield business owner? Yes
 No

Are you a registered voter? Yes
 No

Occupation: Internet Business Place of employment: home

Business address: SAME

Education: Associate Accounting Degree



Please print or type:

1. What experience / training / qualifications do you have for this particular board / commission / committee?

Hotel Auditor 8+ yrs.
Associate of Science - Associate Accounting Degree

2. What specific contribution do you hope to make?

Veterans input into City Budget's Policy

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

Williamette P&R Budget Committee Member since February 2010

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

To get more involved with City Government & give a veterans outlook into City Policy & Budget

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. **It is highly recommended you attend a meeting before submitting the application.** Check the times when you could attend meetings.

- Early morning (6:30-8:30 am)
- Noontime (noon-1:30 pm)
- Late afternoon (4-6 pm)
- Evenings

6. How did you hear about this vacancy?

- Newspaper ad
- Newspaper article
- Radio/TV
- Mail notice
- Word of mouth
- Board / commission / committee member
- Other _____

Applicant's signature

Date

⇒ Return this application to the City Manager's Office, 225 Fifth Street, Springfield, OR 97477

For more information please call the City Manager's Office at 726-3700

Questions for the Budget Committee Applicant

(Please answer on a separate sheet of paper)

1. Please discuss why you are interested in serving on the City's Budget Committee.
2. Do you have any experience related to municipal finance or other public sector budgeting? Please discuss
3. The Budget Committee meets on Tuesdays in April and May, generally for a total of four or five meetings. The meetings start at 5:30 or 6:00 and usually last three hours. There is occasionally a mid-year meeting in December or January. What are your time constraints and availability, which may affect service on the Budget Committee?
4. Please list current and past community groups you have been a member of.

Joseph R. Hammerton
541-84-7933

QUESTIONIAR ANSWERS

CITY OF SPRINGFIELD BUDGET COMMITTEE APPLICATION
AUGUST 28, 2011

1. I am interested in getting involved with my local city government.
2. A. Work study with the Portland Water Bureau (3 months in 1983) in preparation of 1984 yearly budget
b. hotel night auditor (daily and monthly) for 7+ years
c. present member of the Willamalane Park and Recreation budget Committee
3. no conflicts with this schedule
4. Member of the local VFW Post 3965
Member of the local DAV Post 42
Block Captain for Neighborhood Watch Program
Graduate from the Springfield Citizen Police Academy
Volunteer for Save The Pets Shelter Adoption Assoc.
Volunteer for Willamalane Park & Recreation (special events)
Volunteer for the Springfield Police Department (special events)



October 3, 2011

Budget Committee

CHARGE

The Budget Committee is provided for in State Law. It is responsible for reviewing the financial plans and policies of the City, including the review of the Annual Budget and the recommendation of the Annual Budgets to the City Council.

Source of Existence:	State/Council
Bylaws:	No
Code:	No
Sunset Date:	Mandatory
Membership	
Number:	12
In City:	12
Out of City:	None
Terms (2 max):	3-Years staggered terms
Ward:	Yes (not required by State Law)
Qualifier:	6 members from the Council and 6 citizens by Ward (Citizen members may not be officers, agents or employees of the City, per ORS 294.336(4).)
Appointed By:	Council application and interview
Meeting Time:	Varies through Budget Season
Funding Source:	General Fund
Staff Liaison:	Jeff Towery, Assistant City Manager, 726-3700 Bob Duey, Finance Director, 726-3740
Council Liaison:	All Council (Note: the Mayor may participate with the approval of the Budget Committee as an ex-officio, non-voting member.)

cmo/common/bcc/budget
Last Revised: 3/4/04

AGENDA ITEM SUMMARY

Meeting Date: 10/3/2011
Meeting Type: Regular Meeting
Staff Contact/Dept.: Kevin Ko/DSD
Staff Phone No: 541-726-2302
Estimated Time: 10 minutes
Council Goals: Community and Economic Development and Revitalization

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: REQUEST TO INCREASE CDBG FUNDING TO THE EMERALD EMPIRE ART ASSOCIATION

ACTION REQUESTED: Approve an increase of up to \$7,000 of FY11/12 CDBG funds to assist in the renovation of the Emerald Art Center

ISSUE STATEMENT: The Emerald Empire Art Association (EEAA) received an FY11/12 CDBG allocation of \$31,913 to assist in the renovation of the Emerald Art Center located at 500 Main Street. When the EEAA applied for CDBG funding, the estimated project cost did not include federal Davis-Bacon wages. The EEAA is requesting an increase of \$7,000 to their CDBG allocation to cover the anticipated increase cost of Davis Bacon wages.

ATTACHMENTS:

1. EEAA letter of request, dated 9/21/1011
2. Contractor's estimate of additional costs, dated 9/16/2011

**DISCUSSION/
FINANCIAL
IMPACT:** At a public hearing on April 18, 2011, Council approved a \$31,913 allocation of FY11/12 CDBG funds for the exterior renovation of the Emerald Art Center. The stucco surface is deteriorating and moisture is penetrating the wall cavities. The Emerald Empire Art Association (EEAA) is requesting an additional \$7,000 of CDBG to cover unanticipated cost overruns due to federal Davis-Bacon wage requirements. When the EEAA first received bids for the work, they did not anticipate needing CDBG assistance to pay for the renovation. EEAA realized in the spring that they would not be able to complete the work without assistance, which prompted them to apply for CDBG funds through the 2011 process. They applied for and received \$31,913 of CDBG funds.

A discussion of federal Davis-Bacon requirements is included as part of the CDBG pre-application conference we have with each agency prior to submitting their application. EEAA may not have understood the importance of the Davis Bacon provisions, or it may have been lost during the discussion of other CDBG program requirements. Earlier this month, staff met with the contractor, the Art Center Director and the EEAA President. They told staff that their initial CDBG request did not provide for Davis Bacon wages. The EEAA has submitted a request letter seeking an increase of \$7,000 to the initial CDBG allocation.

Staff recommends that Council approve an increase to the CDBG allocation for the Emerald Art Center renovation, in an amount up to \$7,000. This action does not require a public hearing or an amendment to the FY2011 CDBG Action Plan. There are sufficient funds in the CDBG program reserves to cover the increase. Our current reserve balance is approximately \$120,000, a portion of which may be used for downtown improvement projects.



500 Main Street, Springfield, Oregon 97477
a nonprofit 501C 3 organization

Officers

Daryl Annette Swan
President

Bonnie Sandland
Vice President

Janet Biles
Treasurer

Bonnie Sandland
Secretary

Joe Leahy
Immediate Past President

Executive Director
Guy Weese

Board of Directors

Gladys Bacon-Rust

Annetta Becker

Dottie Chase

Isabel Lopez-Dutroncy

Robert Fredrick

Lynn Frost

Sandi Grubbs

Merrilea Jones

Diane Morrow

Carol Plaia

Jan Vanderspek

**Community & Business
Board Members**

Josh Metzger
Springfield Academy of Arts
and Academics (A³)

William Morrisette
Retired State Senator

Rosemary Pryor
Oregon Community Credit Union

Patti Sanders
McDonalds Inc.

Janet Smith
Sterling Editions

Gallery Coordinator
Sue Banta

Bookkeeper
Elaine Hayes

Bookkeeper Assistant
Lee Harrison

September 21, 2011

Kevin Ko,
Community Development Specialist
City of Springfield
225 5th Street
Springfield, OR 97477

Dear Kevin Ko,

We again "thank you" for contributing \$31,913 in CDBG funds to our West wall stucco project.. In our original bid from South Valley Plastering, Inc., no one realized that Davis-Bacon wage compliance would be an aspect of acceptance. Upon discovering this aspect, South Valley Plastering, Inc., has refigured their wage difference to satisfy this requirement. Attached is documentation of this new bid amount with an additional \$6854 needed to complete the project. This amount is beyond our budget and we respectfully request additional CDBG funds of \$7000 to satisfy this higher wage requirement and be able to complete our necessary project. Any overage will be returned to the city.

Thank you for your consideration,

Daryl Annette Swan
EEAA President



Emerald Art Center

Hours: Tuesday thru Saturday 11 am to 4 pm
541-726-8595 Fax: 541-726-2954

Art Classes, Workshops, Outreach Programs, Gallery and Gift Shop

South Valley Plastering Inc.
2230 El Bonita Place
Springfield, Or. 97477
ccb#186770
5415149774

Emerald Arts Center,

Regarding the original bid for the West wall re-stuccoing of your building. When the price was given for the West wall I was not made aware that a portion of the funding was coming from Federal sources and that the Davis-Bacon wage clause would be in affect for my employees. Consequently, the additional, unexpected increase in wages, payroll taxes and SAIF insurance of \$6,853.60 needs to be added to my original bid of \$40,500. This amount was derived by my payroll company based upon an estimated six weeks of payroll to be paid to complete said project.

Thank You,



Wayne Smith
President

9/16/11