



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.

November 19, 2012

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. Intergovernmental Agreement for the Functional Consolidation of the Fire Departments for Springfield and Eugene.
[Mary Bridget Smith] (40 Minutes)

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

1. Children's Bookmark Contest Winners.
[Barbara Thompson] (05 Minutes)
2. "Be a Santa to a Senior" Proclamation.
[Mayor Lundberg] (05 Minutes)

CONSENT CALENDAR

1. Claims

- a. September 2012, Disbursements for Approval
- b. October 2012, Disbursements for Approval

2. Minutes

- a. November 5, 2012 – Work Session
- b. November 5, 2012 – Regular Meeting
- c. November 13, 2012 – Work Session

3. Resolutions

- a. RESOLUTION NO. 1 – A RESOLUTION OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE RATE STRUCTURE FOR SYSTEMS DEVELOPMENT CHARGES AS ESTABLISHED IN THE SPRINGFIELD MUNICIPAL CODE, SECTION 3.406, AND SPECIFYING AN EFFECTIVE DATE
- b. RESOLUTION NO. 2 – A RESOLUTION TO ACCEPT PERMIT PROJECT P50288; BUS RAPID TRANSIT PIONEER PARKWAY CORRIDOR.

4. Ordinances

- a. ORDINANCE NO. 1 – AN ORDINANCE OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING SECTIONS 2.700 THROUGH 2.718., "PUBLIC CONTRACTS" OF THE SPRINGFIELD MUNICIPAL CODE AND SPECIFICALLY SECTIONS 2.702, 2.703, 2.704, 2.706, 2.708, 2.712 AND ADDING SECTION 2.709 TO THE SPRINGFIELD MUNICIPAL CODE.
- b. ORDINANCE NO. 2 – AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, LANE COUNTY METROPOLITAN WASTEWATER SERVICE DISTRICT, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT.

5. Other Routine Matters

- a. Approve the Payment of \$146,422.00 to Jack Louie for Easement Acquisition for the Jasper Trunk Sewer Project and Authorize the City Manager or Designee to Execute Documents to Close the Transaction on Behalf of the City.
- b. Approve a Motion Approving the Principles of Cooperation Agreement with Springfield Utility Board and Authorizing and Directing the City Manager to Sign the Agreement on Behalf of the City.

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 Appointment.
[Molly Markarian] (05 Minutes)

MOTION: APPOINT KERRY BARBERO TO THE HISTORIC COMMISSION WITH A TERM EXPIRING NOVEMBER 18, 2016.

2. Business from Council

- a. Committee Reports
- b. Other Business

BUSINESS FROM THE CITY MANAGER

1. Sustainable City Year (SCY) Demonstration Stormwater Project.
[Courtney Griesel] (05 Minutes)

MOTION: APPROVE/NOT APPROVE A MOTION TO WAIVE THE \$35,000 BID THRESHOLD AND AWARD THE DEMONSTRATION STORMWATER PROJECT CONTRACT TO RYAN THOMAS CONSTRUCTION IN THE AMOUNT OF \$37,450.00.

2. Other Business

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Work Session
Staff Contact/Dept.: Mary Bridget Smith
Staff Phone No: 541-726-2292
Estimated Time: 40 Minutes
Council Goals: Maintain and Improve
Infrastructure and
Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:

INTERGOVERNMENTAL AGREEMENT FOR THE FUNCTIONAL
CONSOLIDATION OF THE FIRE DEPARTMENTS FOR SPRINGFIELD AND
EUGENE

ACTION

REQUESTED: Review and discuss a draft IGA for Functional Consolidation of the Fire
Departments for Springfield and Eugene.

ISSUE

STATEMENT: The purpose of this work session is to discuss the draft IGA between Springfield
and Eugene in regard to the functional consolidation of Springfield Fire & Life
Safety and Eugene Fire & EMS Department into one fully consolidated department.

ATTACHMENTS:

Attachment 1: Council Briefing Memo
Attachment 2: Draft Intergovernmental Agreement

DISCUSSION/**FINANCIAL****IMPACT:**

The cities of Springfield and Eugene have been working together to consolidate
their fire departments and have drafted an IGA that outlines each city's
responsibilities with regard to a fully consolidated fire department.

MEMORANDUM

City of Springfield

Date: 11/13/2012
To: Gino Grimaldi **COUNCIL**
From: Mary Bridget Smith, CAO **BRIEFING**
Subject: Fire Merger Intergovernmental Agreement **MEMORANDUM**

ISSUE:

The purpose of this memo is to brief the Council on the Draft Amended and Restated Fire Services Functional Consolidation Intergovernmental Agreement that sets out the government structure for a fully consolidated fire department.

COUNCIL GOALS/MANDATE:

Financially Responsible and Stable Government Services

BACKGROUND:

In 2010, the City entered into the first Intergovernmental Agreement with Eugene in connection with merging the fire departments of both cities. Since that time, there have been amendments to that Agreement and the current status of the merger is that there is a single administrative department along with joint recruitment, hiring and training. Starting in the Spring of 2011, both cities have been negotiating with their respective labor unions to draft labor agreements that will allow the Cities to take the next step in the consolidation by merging operational as well as administrative functions. As part of the full functional consolidation, the Cities have collaborated on drafting an Amended and Restated Fire Services Functional Consolidation Intergovernmental Agreement (IGA) that sets out the rights and responsibilities of each city with regard to the full consolidation of the fire departments.

IGA Summary

Some of the key aspects of the IGA can be summarized as follows. The IGA retains the Third Battalion System and the shared administrative responsibilities as set out in previous agreements. This IGA restates those previous agreements into a single document along with providing a plan for further consolidating other administrative functions such as IT and Human Resources. The IGA also addresses the collective bargaining process and provides that both Cities will jointly bargain in the next bargaining cycle.

In terms of budget, each City will retain its own budget authority and the parties must confer and work to minimize the impact on the other City if one City contemplates a change in the level of service that would impact the other. In addition, all existing and future equipment and facilities shall be owned by the City who purchased the equipment. The Cities currently work together in the cooperative purchase of goods, equipment and services and that concept is also addressed in this IGA.

Finally, this IGA will continue until terminated by mutual agreement or with notice by one of the Cities of two (2) full fiscal years. In circumstances where there is conflict, the parties agree to participate in mediation. A copy of the draft IGA is attached for your review. We are awaiting

final approval from the City of Eugene Legal Department regarding the draft language of the provisions regarding the Fire Chief's evaluation and clarification on purchasing and budgeting.

RECOMMENDED ACTION: Provide authorization to finalize and bring back for approval the Amended and Restated Fire Services Functional Consolidation Intergovernmental Agreement.

**Amended and Restated
Fire Services Functional Consolidation
Intergovernmental Agreement**

This Amended and Restated Agreement is entered into by and between the City of Eugene, an Oregon municipal corporation, on behalf of its Fire and EMS Department, hereinafter referred to as “Eugene” and the City of Springfield, an Oregon municipal corporation, on behalf of its Department of Fire and Life Safety, hereinafter referred to as “Springfield”.

RECITALS

- A. Pursuant to ORS Chapter 190, the cities of Eugene and Springfield entered into an Intergovernmental Agreement for the functional consolidation of their respective Fire Departments on May 25, 2010. The agreement was subsequently amended on July 14, 2010 (First Amendment), September 9, 2011 (Second Amendment) and March 14, 2012 (Third Amendment). This Amended and Restated Agreement incorporates those amendments as well as making additional changes.
- B. The parties now desire to continue the process of consolidation of the two fire departments by establishing a governance model with the goal of functioning as one consolidated department.
- C. Although the goal is for the two fire departments to function as a single consolidated department, each city will retain full budget authority over its expenditures, as well as the authority with sufficient notice to re-establish its own Fire Department.
- D. It is each city's goal that the two Departments function as a single Fire and EMS Department with a single name.
- E. Employees in each Department are represented by the International Association of Firefighters; Local 851 for Eugene and Local 1395 for Springfield. In addition, each city has regular non-emergency classified personnel in either AFSCME or SEIU. Eugene and Springfield desire to implement this consolidation in collaboration with all represented employees.

AGREEMENT

In consideration of the above recitals and the benefits that each of the parties anticipates that they will receive from the functional consolidation set forth in this Agreement, Eugene and Springfield hereby agree as follows:

1. Operations – Three Battalion System

- 1.1. The Three Battalion System is intended to enable Eugene and Springfield to provide an integrated response to fire-service related emergencies regardless of the emergency's

location. The integrated response disregards the geopolitical boundaries between the two jurisdictions, employing dispatch protocols that ensure the nearest appropriate response resources are sent to the location of the emergency, regardless of whether they are Eugene units, Springfield units, or a combination.

- 1.2. In order to maintain the efficiencies of the Three Battalion System that has been in place since 2007, Eugene and Springfield shall:
 - 1.2.1. Provide mutual automatic resource move-up and backfill;
 - 1.2.2. Provide the necessary information, support and hardware to maintain integrated computer automated dispatch files that reflect the Three Battalion System; and
 - 1.2.3. Have an integrated station and unit numbering system;
 - 1.2.4. Use common terminology and a NIMS compliant Incident Command System;
 - 1.2.5. When finalized, use common METRO Standing Operating Procedures.
- 1.3. The Three Battalion System shall include Eugene's provision of six shift district (battalion) chiefs and Springfield's provision of three shift battalion chiefs.
- 1.4. Nothing in this Agreement modifies the provisions of the Fire Operations IGA between Eugene and Springfield executed on December 1, 2009. The (Fire Apparatus and Equipment) Operations IGA remains in full force and effect.
- 1.5. To further advance the integrated emergency response system instituted by the Three Battalion System, Eugene and Springfield will, when practical, jointly address their needs for specially trained teams and for special operations equipment, including but not limited to jointly training special operations team members and placing special operations equipment at the location where it is most needed.

2. Functionally Consolidated Administration - Personnel

- 2.1. The functionally consolidated administration and support system shall consist of the shared positions set forth in Exhibit A to this Agreement. Exhibit A may be amended by signature of both the Eugene City Manager and the Springfield City Manager.
- 2.2. Except to the extent that Exhibit A provides otherwise:
 - 2.2.1. Positions included on Exhibit A held by Eugene employees shall be funded at Eugene's sole cost and expense.
 - 2.2.2. Positions included on Exhibit A held by Springfield employees shall be funded at Springfield's sole cost and expense.
- 2.3. For purposes of salary and benefits and workers' compensation, even if a position is a part of the functionally consolidated administration and support system, all Springfield employees shall remain employees of Springfield and all Eugene employees shall remain employees of Eugene.
- 2.4. Vacant Positions

- 2.4.1. When one of the parties has an administrative or support fire-service position that becomes vacant, and that position is not already part of the functionally consolidated administration (Exhibit A), the Fire Chief shall determine whether the vacant position could be filled by the other party's employee holding that same (or similar) position. If the Fire Chief makes the determination that the vacant position could be so filled, the Fire Chief shall make that recommendation to the two City Managers. If the City Managers agree that the vacant position should be filled by the other party's employee holding that same (or similar) position, they shall amend Exhibit A to add that position.
 - 2.4.2. When a position is already a part of the functionally consolidated administration (Exhibit A), each party shall consult with the other prior to hiring someone to fill that vacancy.
- 2.5. Personnel discipline
- 2.5.1. Disciplinary action involving any employee, except the Fire Chief, whose position is a part of the functionally consolidated administration, shall follow the normal chain of command for the city with whom the employee is employed. Only the Fire Chief, Deputy Chiefs and Battalion Chiefs may impose discipline on employees of either city; other shared employees may only impose discipline on employees for the city with whom the shared employee is employed. The personnel rules and policies of the city with whom the shared employee is employed will apply to all personnel matters regarding that employee. Shared employees can be consulted by either city during the disciplinary action process.
 - 2.5.2. Each party shall consult with the other prior to suspending or terminating an employee whose position is part of the functionally consolidated administration.
- 2.6. Fire Chief
- 2.6.1. The Eugene Fire Chief shall serve as the Fire Chief for both Eugene and Springfield, unless the Springfield City Manager decides to hire a Springfield Fire Chief. As the Fire Chief for Eugene and Springfield, the Fire Chief shall be under the direction and authority of both the Eugene City Manager and the Springfield City Manager. The Eugene City Manager and the Springfield City Manager will collaborate on performance evaluations for the Fire Chief.
 - 2.6.2. The Fire Chief shall be a member of both the Eugene Executive Management Team and the Springfield Executive Management Team.
 - 2.6.2.1. The Fire Chief will normally attend the Executive Management Team meetings for both parties.
 - 2.6.2.2. It is the responsibility of each City Manager to request that the Fire Chief leave an Executive Team Meeting prior to the Executive Team discussing any matter that is potentially detrimental to the other city. The Fire Chief

may leave a meeting if a conflict between the cities is to be discussed, with practicalities of attendance to be resolved by the Fire Chief and City Managers.

2.6.2.3. Should disciplinary action involving the Fire Chief become necessary, any proposed discipline shall follow the normal chain of command for the city with whom the Fire Chief is employed. However, the city that employs the Fire Chief shall coordinate with the other city with respect to discipline, performance management, termination and separation.

2.6.3. If the Fire Chief position becomes vacant the position will be filled by following a mutually agreed upon joint-city hiring process.

3. Consolidation Plans.

(a) Administrative functions. Each City Manager shall appoint one or more staff to meet with the Fire Chief to develop, when practical, plans to consolidate the administrative functions (such as information technology, purchasing and fleet) into a single unit or single process at a single location.

(b) Operations. The Fire Chief shall review and continually update a common set of Standard Operating Procedures (SOPs) for how the functionally consolidated department delivers its services.

(c) Approval and Implementation. As plans for administrative and operational consolidation are developed, the Fire Chief shall present the plans to the City Managers. Only when both City Managers agree to a consolidation plan and to the extent necessary, have completed the necessary adoption process, is the consolidation plan to be implemented.

4. Collective Bargaining. Prior to the bargaining cycle with IAFF represented employees that is to occur after FY13, the city managers and fire chief shall determine whether joint bargaining is in the cities' interest, and if so, develop and implement a plan for a successful joint bargaining agreement. Springfield and Eugene agree that for subsequent labor negotiations, the bargaining teams representing management will develop common positions with regard to collective bargaining before and during the bargaining process.

5. Facilities and Equipment

5.1. All equipment and facilities presently owned or that may be purchased in the future by each party shall continue to be owned by the purchasing party.

- 5.2. Each party shall be responsible for maintenance and repair of its own facilities and equipment.
- 5.3. The parties may agree to use either party's facilities and/or equipment to further achieve functional consolidation of the parties' fire departments, including but not limited to agreements to share operations equipment and agreements to consolidate training.
- 5.4. Either Springfield or Eugene may make available to the other party for purchase goods, equipment or services which the first city previously procured. Any such purchase shall be consistent with the Oregon public contracting statutes, as well as any applicable city adopted Municipal code, purchasing guidelines contained in the Administrative Regulations or Administrative Policy and Procedure Manual.

6. Liability/Indemnification

- 6.1. Each of the parties shall be responsible for the wrongful or negligent actions of its employees included in the functionally consolidated administration as their respective liability shall apply under the laws of the State of Oregon and/or Federal law and this Agreement is not intended to diminish or expand such liability, except as otherwise provided in this Agreement.
- 6.2. To the extent allowed by the Oregon Constitution and the Oregon Revised Statutes, each party to this Agreement promises to defend, indemnify, hold harmless and release the other from any loss, claim or liability arising from or out of the negligent, tortious action(s) or inaction(s) of its employees, officers and officials. Such liability shall be apportioned among the parties or other at fault persons or entities in accordance with the laws of the State of Oregon.
- 6.3. Each party to this Agreement is responsible for its own vehicles and equipment for auto physical damage and liability. Each party hereby releases and discharges the other from all claims, losses and liabilities arising from or caused by any hazard covered by the auto physical damage insurance or in connection with the vehicles and equipment owned by the parties that are subject to this Agreement.
- 6.4. Nothing in this Agreement shall be interpreted to:
 - 6.4.1. Limit the ability of a party to exercise any right, defense, or remedy which a party may have with respect to third parties or other employees whose action(s) or inaction gives rise to loss, claim or liability including but not limited to an assertion that the employee(s) was acting beyond the scope of his or her employment.
 - 6.4.2. Cover or require indemnification or payment of any judgment against any individuals or party for intentionally wrongful conduct outside the scope of employment of any individual or party. Payment of punitive damage awards,

finances or sanctions shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her municipal employer, should that employer elect to make said payments voluntarily. This Agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

7. Budget and Funds

7.1. Nothing in this Agreement requires that transfer of funds between the parties for overhead costs related to the administrative functions and management of the consolidated department. Funds may be transferred between the parties for purchasing as described in Section 5.4 of this Agreement.

7.2. Each party shall be responsible for adopting its own budget and providing sufficient funds in its budget to fulfill its obligations under this Agreement. Obligations under this Agreement are limited to continued funding of the party's positions listed in Exhibit A, if the position is held by that party's employee at the time the position is included on Exhibit A.

8. Level of Service. Prior to making any decision concerning a change in level of service or allocation of resources that could have an impact on fire or EMS operations in the other City, the City Managers and Fire Chief will meet to discuss the proposed change with the goal of minimizing or eliminating the impact on the other city.

9. Common Name. Eugene and Springfield shall collaborate on a name for the functionally consolidated departments. Nothing in this paragraph or elsewhere in this Agreement, however, shall be construed as created a new intergovernmental/legal entity; instead, the name is, in essence, a DBA, and all legal agreements, purchases, and other actions shall be considered to be the legal responsibility of one or both of the cities. One City may not obligate the other with respect to legal agreements, purchases, and other actions without first obtaining approval from the other City.

10. Independent Governments. The parties to this Agreement recognize and agree that the parties hereto are independent governments. Except for the specific terms herein, nothing shall be construed to limit the discretion of the governing bodies of each party.

11. Benefits. This Agreement is entered into for the benefit of the parties to this Agreement only and shall confer no benefits, direct or implied, on any third persons.

12. Term. This Agreement shall be effective upon the signature of both parties and shall continue in effect for a minimum of one full fiscal year, and continue thereafter until terminated by mutual agreement or in accordance with paragraph 16 of this Agreement.

13. Review. Not less than once a year, the parties' City Managers and the Fire Chief shall meet to discuss the effectiveness of the functionally consolidated administration and to identify any necessary revisions to this Agreement.

14. Dispute Resolution. Any controversy that arises between the parties regarding the rights, duties or liabilities under this Agreement shall be settled by mutual agreement of the parties' City Managers. If the City Managers mutually agree, disputes may be settled by mediation.

15. Amendment. This Agreement may be amended by mutual agreement of the parties. All amendments shall be in writing and signed by the parties' City Managers.

16. Termination. Eugene or Springfield may terminate the Intergovernmental Agreement for any reason by giving the other party a notice of termination two full fiscal years prior to the termination date (Eugene's and Springfield's fiscal years are July 1 to June 30). Within 60 days of giving written notice of termination, Springfield and Eugene shall meet to work out the details of separating the functional consolidation. If the parties are unable to agree on those details, the parties shall engage in mediation as provided in paragraph 14.

17. Records. Each party shall maintain records as requested by law and shall provide copies of records related to this Agreement at the other party's request.

Jon R. Ruiz
Eugene City Manager

Date

Gino Grimaldi
Springfield City Manager

Date

EXHIBIT A
Fire Services Functional Consolidation
Intergovernmental Agreement

Functionally Consolidated Administration – Shared Personnel Positions

Fire Chief

Deputy Chief, Fire Marshal

Deputy Chief, Operations

Deputy Chief, Special Operations

Administrative Services Bureau Manager

All Battalion Chiefs

All District Chiefs

Assistant Fire Marshal

EMS Chief

FireMed Administrative Assistant:

2. Funding for the FireMed Administrative Assistant position will be shared by Eugene and Springfield.
 - 2.1. This position is currently held by a Springfield employee, thus, Springfield will invoice Eugene on a quarterly basis for the salary and benefits of the Springfield Administrative Assistant.
 - 2.2. For FY13, Springfield will invoice Eugene for 50% of the employee's salary, medical and dental insurance and fringe benefits. If agreed upon by both Eugene and Springfield, the FireMed Administrative Assistant may work more than 0.5FTE (1040 hrs) for Eugene, in which case Springfield will invoice Eugene at a rate of \$27.08 per hour for the period of July 1, 2012 – February 28, 2013 and \$27.77 for the period of March 1, 2013 – June 30, 2013. Both hourly rates include benefits. Total amount invoiced to Eugene for FY13 shall not exceed \$37,000.
 - 2.3. If the FireMed Administrative Assistant position ceases to be held by a Springfield employee, whether the FireMed Administrative Assistant will continue to be a shared personnel position, and, if so, the manner in which the position will be funded by the cities, shall be decided by mutual agreement of the parties and set forth in an amendment signed by both parties' City Managers.

Springfield Upbeat

Nov. 19, 2012

Children's Bookmark Contest Winners 2012

Library Manager Barbara Thompson will present the eight young artists chosen as the winners of the Library's Children's Bookmark Contest to the Mayor and Council.

The Library has held a bookmark contest for grades kindergarten through middle school for 32 years. This year over 1550 students created original bookmarks and entered the contest. All their designs, about books, reading, libraries or the year's theme, "Dig into Reading", are displayed in the children's department.

The winners are:

1st grade: Aerin Sharp, Two Rivers-Dos Rios Elementary

2nd grade: Kistena deSully, Ridgeview Elementary

3rd grade: Andrew Johnson, Thurston Elementary

4th grade: Izabella Burnett, Page Elementary

5th grade: Iree Holden, Mt. Vernon Elementary

6th grade: Alexandra Yost, Briggs Middle School

7th grade: Leighanna Huston, Thurston Middle School

8th grade: Emma Wright, Briggs Middle School



PROCLAMATION

WHEREAS, Home Instead Senior Care and partners from non-profit, other agencies and businesses which provide services to senior adults combine efforts each year for the past 9 years a community service project called "*Be a Santa to a Senior.*"

WHEREAS, Volunteers of the "Be a Santa to a Senior" intend to positively impact the community by providing holiday cheer and gift-giving to senior adults who are least likely to receive a present during the holiday season and are lonely and/or financially challenged.

WHEREAS, "Be a Santa to a Senior" and its volunteers seek to eliminate the crush of holiday isolation felt by Springfield's senior adults. Of the 6,925 persons over the age of 65 living in Springfield nearly 657 of them are faced with financial challenges and 574 live alone.

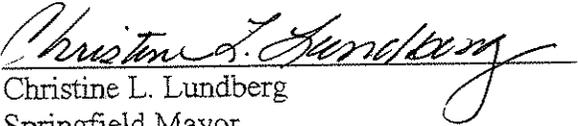
WHEREAS, Home Instead Senior Care and the "Be a Santa to a Senior" partners have a shared belief that our senior adults should not be alone or forgotten during the holidays as they have been instrumental in defining our communities.

WHEREAS, "Be a Santa to a Senior" participants intend to recognize and celebrate our senior adults and the invaluable contributions they continue to make to our cities.

WHEREAS, Citizens of Springfield, Oregon recognize that our diverse population is committed to improving the peace and wellbeing of our community and wish to focus on our lonely elders through "Be a Santa to a Senior."

NOW, THEREFORE, I, Christine Lundberg, Mayor of the City of Springfield, do hereby proclaim the month of December 2012 as "**BE A SANTA TO A SENIOR MONTH**" and ask the citizens of Springfield to join in its observance.

Signed this 19th Day of November, 2012.


Christine L. Lundberg
Springfield Mayor

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
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: SEPTEMBER 2012, DISBURSEMENTS FOR APPROVAL

**ACTION
REQUESTED:** Approval of the following motion to:
Approve the SEPTEMBER 2012 Disbursements for Approval

**ISSUE
STATEMENT:** The SEPTEMBER 2012 Disbursements for Approval is attached for your review
and approval.

ATTACHMENTS: A. SEPTEMBER 2012 Disbursements for Approval

**DISCUSSION/
FINANCIAL
IMPACT:** Checks totaling \$3,621,224.57 were issued in SEPTEMBER 2012. Documentation
supporting these payments has been reviewed.



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 09/01/2012 Thru 09/30/2012

Page No. 1
Run Date Oct/08/2012
Run Time 9:13:01 AM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
117005	Paid	09/04/12	Umatilla Rural Fire Protection District	AMBULANCE REVENUE...AUG 2012	12,928.48
					12,928.48
117006	Paid	09/04/12	Crooked River Ranch RFPD	AMBULANCE REVENUE...AUG 2012	16,132.80
				BAD DEBT RECOVERY	117.18
					16,249.98
117007	Paid	09/04/12	City of Oakridge	AMBULANCE REVENUE...AUG 2012	14,677.06
				BAD DEBT RECOVERY	1,511.26
					16,188.32
117008	Paid	09/04/12	Polk County Fire District No. 1	AMBULANCE REVENUE...AUG 2012	32,297.40
				BAD DEBT RECOVERY	65.00
					32,362.40
117009	Paid	09/04/12	Umatilla Tribal Fire & Ambulance	AMBULANCE REVENUE...AUG 2012	18,348.07
				BAD DEBT RECOVERY	798.75
					19,146.82
117010	Paid	09/04/12	Elgin Ambulance Service	AMBULANCE REVENUE...AUG 2012	5,016.80
					5,016.80
117011	Paid	09/04/12	Union Volunteer Emergency Services	AMBULANCE REVENUE...AUG 2012	6,165.92
				BAD DEBT RECOVERY	100.00
					6,265.92
117012	Paid	09/04/12	Central Oregon Coast Fire & Rescue	AMBULANCE REVENUE...AUG 2012	17,009.41
					17,009.41
117013	Paid	09/04/12	North Douglas County Fire & EMS	AMBULANCE REVENUE...AUG 2012	31,357.06
					31,357.06
117014	Paid	09/04/12	CITY OF HOOD RIVER	AMBULANCE REVENUE...AUG 2012	50,235.90
				BAD DEBT RECOVERY	691.73
					50,927.63
117015	Paid	09/04/12	Sunriver Service District	AMBULANCE REVENUE.....AUG 2012	10,632.12
				BAD DEBT RECOVERY	1,054.08
					11,686.20
117016	Paid	09/04/12	Mid-Columbia Fire and Rescue	AMBULANCE REVENUE...AUG 2012	53,256.83
				BAD DEBT RECOVERY	434.18
					53,691.01
117017	Paid	09/04/12	PARKDALE FIRE DEPARTMENT	AMBULANCE REVENUE...AUG 2012	2,110.24
					2,110.24
117018	Paid	09/04/12	City of Cascade Locks	AMBULANCE REVENUE...AUG 2012	5,204.26
					5,204.26
117019	Paid	09/04/12	Oregon AFSCME Council 75	AFS DUES 8/31/12	905.04
					905.04



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 09/01/2012 Thru 09/30/2012

Page No. 2
Run Date Oct/08/2012
Run Time 9:13:01 AM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
117020	Paid	09/04/12	O.P.E.U.	OPEU DUES 8/31/12	3,665.96
					3,665.96
117021	Paid	09/04/12	Clerk of Court, Berkeley County	Garnishment 8/31/2012	287.90
					287.90
117022	Paid	09/04/12	Oregon Department of Revenue	Garnishment 8/31/2012	1,098.85
					1,098.85
117023	Paid	09/04/12	Office of the Trustee	Garnishment 8/31/2012	1,696.62
					1,696.62
117024	Paid	09/07/12	Oakridge Firemed	FM:MEMBER REVENUE:K BISHOP	115.00
					115.00
117025	Paid	09/07/12	Massey,Michael Mike Massey	per diem	188.60
					188.60
117026	Paid	09/07/12	Krueger,Shawn	Mileage -Vancouver, WA PNSCTA Workshop-Meals	89.34 96.65
					185.99
117027	Paid	09/07/12	Sprague, Phil	Meals-PNSCTA Workshop Mileage-PNSCTA Workshop	96.65 89.34
					185.99
117028	Paid	09/07/12	Washburn,Edy A.	Meals-Sustain. Strmwater Wkshp	113.50
					113.50
117029	Paid	09/07/12	Murphy, Meghan	Meals-Sustain. Strmwater Wkshp	113.50
					113.50
117030	Paid	09/07/12	POSTMASTER	ASHLAND FM:POSTAL PERMIT ACCT	4,700.00
					4,700.00
117031	Paid	09/07/12	Office Imaging, Inc	Island copier toner cartridge toner cartridge toner cartridges	107.83 97.71 127.46 338.00
					671.00
117032	Paid	09/07/12	Philips, Carol	Street communications video	225.00
					225.00
117033	Paid	09/07/12	MCINALLY, SUZETTE	BAIL REFUND	22.00
					22.00



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117034	Paid	09/07/12	911 Supply	DUTY BELT SUSP. duty belt - Spencer trousers - Antone uniform pants-Bartlett uniform shirt/pants-Thomas	79.99 79.99 87.99 49.99 193.47 491.43
117035	Paid	09/07/12	PACHANO, DALTON JAMES	BAIL REFUND	32.00 32.00
117036	Paid	09/07/12	TALLMAN, KATELYNN G	BAIL REFUND	20.00 20.00
117037	Paid	09/07/12	Associated Business Systems Corp	%R1060ADMCOPIER7/30-8/30/12 Ricoh650 copies maint.	105.68 75.26 180.94
117038	Paid	09/07/12	Westates Flagman Inc.	3 flaggers: 8/20-8/23/12 Flagging: 8/13/12-8/16/12 Flagging: 8/20-8/24/12	1,254.00 1,263.50 1,710.00 4,227.50
117039	Paid	09/07/12	McKenzie By Sew On	uniform shirts-records	161.00 161.00
117040	Paid	09/07/12	Tyler Technologies, Inc	Tyler Courts Implementation	10,196.15 10,196.15
117041	Paid	09/07/12	Book Wholesalers, Inc.	Adult bks PO-2422 OUTSTANDING CREDIT 12/23/10 YA BOOKS PO 2426 YA bks PO-2392, 2402, 2426 YA bks PO-2426 YA bks PO-2426	9.00 -7.42 21.58 42.56 8.99 62.83 137.54
117042	Paid	09/07/12	Ingram Library Services	ADULT BKS REF	26.34 26.34
117043	Paid	09/07/12	Findaway World	PLAYAWAYS	185.43 185.43
117044	Paid	09/07/12	Hansen Information Technologies, Inc.	Project Management Project Management Project Management	562.50 843.75 1,312.50 2,718.75
117045	Paid	09/07/12	Websoft Developers, Inc.	Contractual Services	3,065.55 3,065.55



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117046	Paid	09/07/12	Office Depot, Inc.	air dusters	9.99
				clasp envelopes	38.18
				ink,notes,pads	196.48
				post it pads	5.09
				toner & envelopes	201.92
				toner, pens	57.15
					508.81
117047	Paid	09/07/12	Washington State Correctional Industries	inmate meals	1,943.21
					1,943.21
117048	Paid	09/07/12	OSULLIVAN, BRIAN SEAN	BAIL REFUND	1,000.00
					1,000.00
117049	Paid	09/07/12	Mizejewski, Max John IV	T-Tholl, Tyler	75.00
					75.00
117050	Paid	09/07/12	Yoshimoto, Brant	T-Whiting, Jerry Scott	50.00
					50.00
117051	Paid	09/07/12	Nitcher,Leslie T	T-McCollim, Dustin	75.00
				T7-Allen, Christopher	525.00
					600.00
117052	Paid	09/07/12	Widmer, Tylee Rena	RESTITUTION	50.00
					50.00
117053	Paid	09/07/12	Ricoh USA, Inc	Monthly Fee	43.75
				copy mach. lease-Aug 2012	63.61
					107.36
117054	Paid	09/07/12	Cintas	first aid kit refills	414.29
					414.29
117055	Paid	09/07/12	P.E.R.S.	ADMIN FEE 2012-2013	15.00
					15.00
117056	Paid	09/07/12	PRUITT, V. LEROY	BAIL REFUND	175.00
					175.00
117057	Paid	09/07/12	Emery, Ronald	BAIL REFUND	854.00
					854.00



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117058	Paid	09/07/12	Spinney, Edmund J.	SC2-Baker, Shawn	150.00
				T-Countryman, Erin	75.00
				T-Foxwell, Heather Marie	75.00
				T-Hampton, Tonya	75.00
				T-McDonnell, Marry Faith	50.00
				T-Nowak, Kerra	75.00
				T-Smith, Justin Matthew	75.00
				T-Stewart, Valerie	75.00
				T-Vianova, Taylor	75.00
				T1/SC1-Peterson, Alicia	150.00
				T2-Austin, Denise	150.00
				T2-Yancy, Ashley	150.00
					1,175.00
117059	Paid	09/07/12	Sobel, Joyce	T-Conteh, Morie Kabineh	150.00
				T-Hatch, Craig Carson	75.00
				T-Howard, Vicky Pauline	75.00
				T3-Johnson, Nicole	225.00
					525.00
117060	Paid	09/07/12	Eckart Wostmann LLC	T-Keller, Amy	75.00
				T2-Akins, Wade	150.00
					225.00
117061	Paid	09/07/12	AMSAN, LLC	CLEANING SUPPLIES	118.56
				CLEANING SUPPLIES	54.60
				tissue	237.25
					410.41
117062	Paid	09/07/12	Segarra, Frank C	T-Townsend, Patrick	75.00
				T2-Leyba, Nathan	150.00
				T6/SC1-Shirley, Justin	525.00
					750.00
117063	Paid	09/07/12	Fitch, Louella M	Restitution	45.00
					45.00
117064	Paid	09/07/12	PVP Communications, Inc.	helmet comm. kits	726.67
					726.67
117065	Paid	09/07/12	Little, Myrna Schilling	Bail Refund	200.00
					200.00
117066	Paid	09/07/12	Professional Credit Service	COLLECTION FEES	2,262.42
				PAY ON CASES IN COLLECTIONS	143.00
					2,405.42
117067	Paid	09/07/12	NW Natural	725 S 57th St -7/30-8/28/12	13.27
				Aug 2012 gas bill	2,386.52
				BK# 175 for 7/27-8/27/12	8.41
				CH:generator gas: 7/27-8/27/12	15.77
					2,423.97



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117068	Paid	09/07/12	Barrister's Aide, Incorporated	Courier Services	97.75
					97.75
117069	Paid	09/07/12	D&R Electronics Co., Ltd.	new car assesories	2,454.00
					2,454.00
117070	Paid	09/07/12	Comcast	STN3:INTERNET ACCESS	106.95
					106.95
117071	Paid	09/07/12	Oregon Apparatus Repair, Inc.	E24/535:REPAIR	63.58
				E4/540:INSPECT/REPAIR	2,695.41
				EL14/542:REPAIRS	765.00
				M16/598:REPAIRS	1,132.28
				M36/597:SERVICE	135.00
				M5/591: REPAIR	472.50
				M5/591:INSPECT/REPAIR	1,132.41
					6,396.18
117072	Paid	09/07/12	Springfield Public Schools	Bus Cards - Woodrow/Moore	49.00
				Printing	36.74
					85.74
117073	Paid	09/07/12	Lantz Electric, Inc.	Contractual Services	142.25
					142.25
117074	Paid	09/07/12	RIO Networks	Contractual Services	114.20
					114.20
117075	Paid	09/07/12	Emerald People's Utility District	Street Light Electricity	185.23
					185.23
117076	Paid	09/07/12	Day Wireless Systems	QUARRY HILL SITE RENT 09/12	221.43
				equip repair	900.00
					1,121.43
117077	Paid	09/07/12	Frontier Business Forms, Inc.	WINDOW ENVELOPES	480.99
					480.99
117078	Paid	09/07/12	Ad Group	FM:RENEWAL MAILING	3,239.35
					3,239.35
117079	Paid	09/07/12	Henderson, Haley	Restitution	50.00
					50.00
117080	Paid	09/07/12	Net Impressions	FM:WEB HOSTING FEES:OCT-DEC'12	120.00
					120.00
117081	Paid	09/07/12	Cline, Curtis R	BAIL REFUND	452.00
					452.00
117082	Paid	09/07/12	Beck, Shea N	RESTITUTION	123.00
					123.00



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117083	Paid	09/07/12	Oregon Bureau of Labor & Industries	P21064 BOLI Fee	1,690.40
					1,690.40
117084	Paid	09/07/12	National Barricade Company, Inc	3 signs rented: crack sealing	351.90
					351.90
117085	Paid	09/07/12	Aramark Uniform Services, Inc.	Laundry Service & Supplies	34.80
				Laundry Service & Supplies	34.80
				Maint.lunchrm: mats cleaned	64.20
				Maint.lunchrm: mats cleaned	64.20
					198.00
117086	Paid	09/07/12	Comfort Flow Heating	CH:Trane Unit 20 repair	344.00
				Mech.shop: Repair A/C	191.50
					535.50
117087	Paid	09/07/12	Chown Hardware	CH: Vondu 99EO rim dev.(disc.)	-7.62
				CH: Vondu 99EO rim device	761.52
				EAC components install (disc.)	-144.32
				EAC components installed	14,432.00
					15,041.58
117088	Paid	09/07/12	FedEx Corporation	Shipment: Camera-tractor	21.00
					21.00
117089	Paid	09/07/12	Galt Foundation	Custodial svc. thru 8/18/12	333.20
					333.20
117090	Paid	09/07/12	Kendall Ford, Inc.	Veh.6032:front arm assy.	92.72
					92.72
117091	Paid	09/07/12	Oregon Chapter PRIMA	REGISTRATION 2012 CONF	130.00
					130.00
117092	Paid	09/07/12	Omlid & Swinney Fire Protection &	CH:Repair leak:south dry sys.	171.30
				FS16: Sprinkler inspections	580.00
				FS3: sprinkler inspections	235.00
				FS4: sprinkler inspections	200.00
				FS5: sprinkler inspections	380.00
				JC:Sprinkler head repair	157.50
				Jail: Heat sensor replaced	239.75
					1,963.55
117093	Paid	09/07/12	Springfield Utility Board	SUB BILLING WK 1-SEP	5,679.32
					5,679.32
117094	Paid	09/07/12	Sunshine Plant Care	CH: Plant service: July 2012	125.00
					125.00
117095	Paid	09/07/12	Lundberg,Christine Louise	September Cell Reimbursement	45.00
				September Internet Reimb	40.00
					85.00



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117096	Paid	09/07/12	Moore, Sheri	September Cell Reimbursement	45.00
				September Internet Reimb	40.00
					85.00
117097	Paid	09/07/12	Ralston,Dave	September Cell Reimbursement	45.00
					45.00
117098	Paid	09/07/12	Woodrow, Marilee	September Cell Reimbursement	45.00
				September Internet Reimb	40.00
					85.00
117099	Paid	09/07/12	Wylie,Hillary	September Cell Reimbursement	45.00
				September Internet Reimb	40.00
					85.00
117100	Paid	09/07/12	Urban Land Institute	Renewal - Tamulonis	225.00
					225.00
117101	Paid	09/07/12	B & I True Value	Lockout Crime Project	1,092.96
					1,092.96
117102	Paid	09/07/12	Jerry Brown Co., Inc.	FUEL:60.5 GALLONS	245.15
					245.15
117103	Paid	09/10/12	Department of Motor Vehicles	confidential plates-2013 Exp	104.50
					104.50
117104	Paid	09/10/12	Hansen Information Technologies, Inc.	P41024 Hansen Software	22,392.34
					22,392.34
117105	Paid	09/14/12	INLAND EMPIRE ELECTRICAL WORKERS	REFUND OVERPAYMENT:12-6735	406.20
					406.20
117106	Paid	09/14/12	AMBROSE,DWIGHT G	REFUND OVERPAYMENT:12-12490	50.00
				REFUND OVERPAYMENT:12-12491	50.00
					100.00
117107	Paid	09/14/12	BOWE,HAZEL	REFUND OVERPAYMENT:12-14233	320.27
					320.27
117108	Paid	09/14/12	MARTIN,ELAINE	REFUND OVERPAYMENT:12-16625	70.53
					70.53
117109	Paid	09/14/12	DMAP-REFUND	REFUND OVERPAYMENT:12-9240	326.84
					326.84
117110	Paid	09/14/12	DMAP-REFUND	REFUND OVERPAYMENT:12-18795	60.79
					60.79
117111	Paid	09/14/12	DMAP-REFUND	REFUND OVERPAYMENT:12-16529	60.79
					60.79



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117112	Paid	09/14/12	DMAP-REFUND	REFUND OVERPAYMENT:12-8892	57.62
					57.62
117113	Paid	09/14/12	PACIFIC SOURCE MEDICARE	REFUND OVERPAYMENT:12-9814	300.00
					300.00
117114	Paid	09/14/12	PACIFIC SOURCE MEDICARE	REFUND OVERPAYMENT:11-23745	10.62
					10.62
117115	Paid	09/14/12	MedAdvantage	REFUND OVERPAYMENT:11-16098	13.64
					13.64
117116	Paid	09/14/12	CareOregon - Refund	REFUND OVERPAYMENT:12-19709	19.65
					19.65
117117	Paid	09/14/12	Blue Cross Blue Shield of Illinois	REFUND OVERPAYMENT:12-17168	926.34
					926.34
117118	Paid	09/14/12	Blue Cross Of Oregon	REFUND OVERPAYMENT:12-14381	2,036.00
					2,036.00
117119	Paid	09/14/12	HEALTHNET HEALTH PLAN OF OREGON,INC	REFUND OVEPAYMENT:12-13891	171.37
					171.37
117120	Paid	09/14/12	Premiercare-Refunds	REFUND OVERPAYMENT:11-5887	610.72
					610.72
117121	Paid	09/14/12	Providence Health Plan - Refunds	REFUND OVERPAYMENT:11-21453	1,619.10
					1,619.10
117122	Paid	09/14/12	Medicare Refunds - OR	REFUND OVERPAYMENT:12-18463	420.41
					420.41
117123	Paid	09/14/12	Medicare Refunds - OR	REFUND OVERPAYMENT:12-18452	370.42
					370.42
117124	Paid	09/14/12	UnitedHealthcare	REFUND OVERPAYMENT:12-11866	1,215.36
					1,215.36
117125	Paid	09/14/12	MARTINSON,DENNIS	REFUND OVERPAYMENT:12-18094	151.42
					151.42
117126	Paid	09/14/12	HealthNet Medicare Advantage	REFUND OVERPAYMENT:11-29496	70.38
					70.38
117127	Paid	09/14/12	Providence Medicare Extra	REFUND OVERPAYMENT:12-13894	328.90
					328.90
117128	Paid	09/14/12	COOPERATIVE BENEFIT ADMINISTRATORS	REFUND OVERPAYMENT:12-19205	200.00
					200.00



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117129	Paid	09/14/12	South Lane Fire Med	FM MEMBER REVENUE X 4	368.00
					368.00
117130	Paid	09/14/12	Judy Kenney or Jerry Smith		
			Costco	EVOC trng supplies	163.73
			Safeway	NNO - ice	5.88
			Albertsons	NNO - ice	12.53
			animal control	dog kennels	80.00
			GMF Retail	evidence mailing	18.95
			Walmart	filter/ISB car	16.94
			Chevron - Cottage Grove	gas	80.06
			Fuel N Go	gas - new cars	4.95
			Roadhouse Grill	meeting expense	23.48
			Library parking	meeting parking	2.25
			Glemser	mileage fees	2.00
			Massey	mileage fees	2.00
			Massey	mileage fees	2.00
			Douglas	mileage fees	4.00
			Costco	mo celebration	17.99
			Costco	mo celebration	19.98
			Hawaiian Times	per diem	12.65
			Big Horse Brew Pub	per diem (2)	25.30
			McKenzie Cafe	popat testing-lunch	44.60
			Subway	popat testing-lunch (3)	15.50
			Jerrys	range equipment	8.98
			Walmart	range equipment	22.96
			Cascade Home Center	range paint	12.98
			Roadhouse Grill	training - lunch (2)	16.45
			Subway	trng - per diem	6.75
			Home Depot	tubing - jail shower	18.82
					641.73
117131	Paid	09/14/12	Crolly,George John George Crolly	Summer 2012 Tuition Reimb.	2,725.00
					2,725.00
117132	Paid	09/14/12	Lane, Kody	COMPENSATORY FINE	40.00
					40.00
117133	Paid	09/14/12	Asset Forfeiture	forfeiture funds	235.15
				forfeiture funds	1,881.21
					2,116.36
117134	Paid	09/14/12	State of Oregon	forfeiture funds	470.30
					470.30
117135	Paid	09/14/12	Lane County District Attorney	forfeiture funds	165.00
					165.00
117136	Paid	09/14/12	Lane County Circuit Court	forfeiture funds	458.00
				forfeiture funds	621.00
					1,079.00



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117137	Paid	09/14/12	State Commission on Children & Families	forfeiture funds	940.61
					940.61
117138	Paid	09/14/12	Monroe, Tiffany Tiffany Monroe	Motel Reimbursement	60.50
					60.50
117139	Paid	09/14/12	Keefe Commissary Supply Company	indigent kits	164.00
					164.00
117140	Paid	09/14/12	DUTRA, FRANCIS ALBERT	BAIL REFUND	104.00
					104.00
117141	Paid	09/14/12	UPTON, SHEILA KAY	BAIL REFUND	22.00
					22.00
117142	Paid	09/14/12	DIMICELI, JULIANNA	BAIL REFUND	32.00
					32.00
117143	Paid	09/14/12	SARACINO, FRANK PADEN	BAIL REFUND	160.00
					160.00
117144	Paid	09/14/12	MCLAUGHLIN, SANDRA LYNN	BAIL REFUND	22.00
					22.00
117145	Paid	09/14/12	WEINHOLD, ROBERT A	BAIL REFUND	22.00
					22.00
117146	Paid	09/14/12	Culp, Paul Brian	BAIL REFUND	22.00
					22.00
117147	Paid	09/14/12	NOBLE, KEATON	BAIL REFUND	32.00
					32.00
117148	Paid	09/14/12	KINDER, FREDRICK SCOTT	BAIL REFUND	32.00
					32.00
117149	Paid	09/14/12	WHITEHOUSE, WENDELL R	BAIL REFUND	60.00
					60.00
117150	Paid	09/14/12	A+ Express Towing, Inc.	veh tow-case#12-7940	110.00
					110.00
117151	Paid	09/14/12	Law Enforcement Psychological Serv. Inc	post offer psyc test	350.00
					350.00
117152	Paid	09/14/12	Creative Acoustics Northwest Inc	sound isolation-interview rms	180.00
					180.00
117153	Paid	09/14/12	DISTRICT 19 SPRINGFIELD SCHOOL	business cards	75.78
				business cards	147.00
					222.78



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117154	Paid	09/14/12	911 Supply		
				crossfire mk -Krieger	79.95
				hatch neopren - motors	20.00
				name tape-Thomas	23.25
				uniform trousers - Krieger	168.48
				uniform trousers-Conrad	167.98
				uniform trousers-Newton	158.48
					618.14
117155	Paid	09/14/12	Bertram,David A		
				BAIL REFUND	32.00
					32.00
117156	Paid	09/14/12	VANECK, TRISHA BETH		
				BAIL REFUND	110.00
					110.00
117157	Paid	09/14/12	Auto Craft, Inc.		
				Unit 6027 Repair DOL 8/19/12	1,448.59
					1,448.59
117158	Paid	09/14/12	Copy Rite Corporation		
				open house posters	62.50
					62.50
117159	Paid	09/14/12	Murray, Smith & Associates Inc		
				Contractual Services	24,463.84
					24,463.84
117160	Paid	09/14/12	Hershner, Hunter, Andrews,		
				PLAN ADMINISTRATION	88.00
					88.00
117161	Paid	09/14/12	Office Max Contract Inc.		
				OFFICE SUPPLIES	66.49
				TONER FOR WELLNESS CTR	28.63
					95.12
117162	Paid	09/14/12	Baker's Shoes and Clothing		
				BOOTS, INSOLES, ZIPPERS	1,684.65
				DAY BOOTS X 3	469.85
					2,154.50
117163	Paid	09/14/12	FERRELL, ROBERT		
				BAIL REFUND	251.00
					251.00
117164	Paid	09/14/12	RW Towing		
				motorcycle tow	240.00
					240.00
117165	Paid	09/14/12	West,Kai		
				RESTITUTION REFUND	50.00
					50.00
117166	Paid	09/14/12	LANINI, ASHLEY ANN		
				COMPENSATORY REFUND	250.00
					250.00
117167	Paid	09/14/12	Buxton, Tami Lee		
				COMPENSATORY FINE REFUND	50.00
					50.00
117168	Paid	09/14/12	Benway, Timothy Drew		
				COMPENSATORY REFUND	50.00
					50.00



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117169	Paid	09/14/12	Gorham,Ashley	Bail Refund	483.00
					483.00
117170	Paid	09/14/12	Springfield Public Schools	Unleaded fuel: 11,300 gals.	41,096.45
					41,096.45
117171	Paid	09/14/12	Cruz-Zapata, Emmanuel	BAIL REFUND	590.00
					590.00
117172	Paid	09/14/12	PAULSON, LORALEE	BAIL REFUND	240.00
					240.00
117173	Paid	09/14/12	Ensign Unlimited LLC	FS4: NW door-spring repaired	337.50
					337.50
117174	Paid	09/14/12	BRASHEARS, CLARA	BAIL REFUND	277.00
					277.00
117175	Paid	09/14/12	NW Natural	STN3:73/30-8/28/12	29.40
				Wash rack: gas: 7/30-8/27/12	29.03
					58.43
117176	Paid	09/14/12	Wal*Mart	RESTITUTION REFUND	47.97
					47.97
117177	Paid	09/14/12	Office World, Inc.	Reconfigure Work Station-Lauda	1,293.54
					1,293.54
117178	Paid	09/14/12	Luker,Joseph Bowers Sr	091212 Joseph B. Luker Sr.	26.00
					26.00
117179	Paid	09/14/12	Lane County Mental Health	DIAG EVAL-AUG 2012	144.80
					144.80
117180	Paid	09/14/12	Lane County Finance Operations	County Bail-AUG 2012	1,231.39
					1,231.39
117181	Paid	09/14/12	Oregon Department of Revenue	Bail Assessment-AUG 2012	36,573.08
				County Bail-AUG 2012	820.92
					37,394.00
117182	Paid	09/14/12	European Motorcycles of Western Oregon	motor repair	193.29
					193.29
117183	Paid	09/14/12	Badger Ordnance	rifle equipment- SWAT	233.50
					233.50



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117184	Paid	09/14/12	Office Depot, Inc.	CDR-spindles	123.16
				labels,legal pads,pens	64.13
				pads	4.59
				pads, paper, envelopes,	55.40
				staple remover, toner	69.27
					316.55
117185	Paid	09/14/12	AMSAN, LLC	cleaning supplies	259.02
				mops, buffing pads	29.10
					288.12
117186	Paid	09/14/12	Cunningham, Laura Marie	alterations	112.00
					112.00
117187	Paid	09/14/12	VanGordon, Sean	August Mileage Reimbursement	9.10
					9.10
117188	Paid	09/14/12	Woodrow, Marilee	August Mileage Reimbursement	86.60
				LOC Conference - Per Diem	68.00
					154.60
117189	Paid	09/14/12	Willamette Valley Awards, Inc.	Ems Police Softball Trophy	95.00
					95.00
117190	Paid	09/14/12	Cintas	first aid kits refilled	190.27
					190.27
117191	Paid	09/14/12	Washington State Correctional Industries	inmate meals	2,436.02
					2,436.02
117192	Paid	09/14/12	Assoc. of Oregon Redevelopment Agencies	FY12/13 Membership - Tamulonis	250.00
					250.00
117193	Paid	09/14/12	Willamalane	SDC Collection Fee - Aug '12	-629.82
				SDC for Aug 2012	10,497.00
					9,867.18
117194	Paid	09/14/12	NOVASCONE, SCOTT T	BAIL REFUND	71.00
					71.00
117195	Void	09/14/12	Umbrella Properties, Inc.	RESTITUTION	57.75
					57.75
117196	Paid	09/14/12	Eugene Lock & Safe Company	keys made	10.00
					10.00
117197	Paid	09/14/12	Language Line Services, Inc.	interp language	68.25
					68.25
117198	Paid	09/14/12	Emerald Fruit & Produce, Inc	applies - inmates	98.00
					98.00



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117199	Paid	09/14/12	Office Imaging, Inc.	Island Copier-toner	107.83
					107.83
117200	Paid	09/14/12	Mizejewski, Max John IV	T5-Davis, Leorval	250.00
					250.00
117201	Paid	09/14/12	Huppert, Jordon	T-Sutherland, Tyler	75.00
					75.00
117202	Paid	09/14/12	Eckart Wostmann LLC	T2-Dishon, Frank Ivan James	150.00
				T4-Price, Antwan	300.00
					450.00
117203	Paid	09/14/12	O'Brien, Danielle J	T1/SC2-Hart, Shelly Lee	150.00
					150.00
117204	Paid	09/14/12	White,Stacie	Restitution	25.95
					25.95
117205	Paid	09/14/12	Carlson Testing, Inc.	TESTING & REPORTS 7/23-8/17/12	4,777.00
					4,777.00
117206	Paid	09/14/12	Delta Construction Company	P20353 Progress Pmt 08/31/12	425,977.98
					425,977.98
117207	Paid	09/14/12	International Public Management	POLICE TESTS	1,938.00
					1,938.00
117208	Paid	09/14/12	Moore, Sheri	August Mileage Reimbursement	16.15
				LOC Conference - Per Diem	34.00
					50.15
117209	Paid	09/14/12	Lundberg,Christine Louise	August Mileage Reimbursement	39.86
				LOC Conference - Per Diem	34.00
					73.86
117210	Paid	09/14/12	Eckart, Stephany Marie-Aldridge	T-Norman, James	75.00
					75.00
117211	Paid	09/14/12	Wiese, Ashlee Rochelle	T-RTaylor, Richard	75.00
				T-Teter, Lorraine	75.00
				T2/SC1-Martinez, Ted	225.00
				T4-Dilbeck, Dean	300.00
					675.00
117212	Paid	09/14/12	Kennedy/Jenks Consultants, Inc.	Consultant Payment #46	1,045.00
					1,045.00
117213	Paid	09/14/12	Jerry's Home Improvement	Restitution	45.00
					45.00



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117214	Paid	09/14/12	Sobel, Joyce	T-Sanders, James Vernon	75.00
					75.00
117215	Paid	09/14/12	Nitcher, Leslie T	T-McCoy, Susan	75.00
				T-Veilleux, Mark	75.00
				T2-Johnson, Robbyn	150.00
					300.00
117216	Paid	09/14/12	Guillen, Vicky	interpreting Services Aug 2012	100.00
					100.00
117217	Paid	09/14/12	Segarra, Frank C	T-Hernandez Calvilla, Fabiola	75.00
				T-Velazco Pimentel, Joaguin	75.00
				T2-Bodtke, James	150.00
				T2-Porth, Tiffany	150.00
					450.00
117218	Paid	09/14/12	Mattox, Phil	Bail Refund	1,017.00
					1,017.00
117219	Paid	09/14/12	Sierra Springs	WATER SERVICE	10.10
					10.10
117220	Paid	09/14/12	Ralston, Dave	August Mileage Reimbursement	12.57
					12.57
117221	Paid	09/14/12	Professional Credit Service	COLLECTION FEES	933.54
					933.54
117222	Paid	09/14/12	Staples The Office Superstore	OFFICE SUPPLIES	32.38
					32.38
117223	Paid	09/14/12	POWELL, RUSLAN ALEX	OVERPAYMENT	10.00
					10.00
117224	Paid	09/14/12	DLT Solutions, Inc.	Autodesk VIP Renewal	17,224.19
					17,224.19
117225	Paid	09/14/12	LeFrancq, Kaye A.	Refund for 7 Duplex Rentals	294.00
					294.00
117226	Paid	09/14/12	City of Eugene	Quarterly Radio System Billing	16,590.00
					16,590.00
117227	Paid	09/14/12	Chase Embroidery & Digitizing	UNIFORM ALTERATIONS	70.00
					70.00
117228	Paid	09/14/12	Sign Pro, Inc.	HELMET NAMES/INSIGNIA	125.00
					125.00



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117229	Paid	09/14/12	Les Schwab Tire Center, Inc.	E5/536 BATTERIES (4) M3/593:BATTERIES (3)	529.72 397.29 927.01
117230	Paid	09/14/12	Lee W. Davidson, MD, PC	SEPTEMBER 2012 SERVICES	1,275.00 1,275.00
117231	Paid	09/14/12	Globalstar USA	%SVCS 07/16-08/15/2012	86.22 86.22
117232	Paid	09/14/12	Minger, Douglas E.	T-Chappell, Sydney T-Ferrell, James Andrew T2-Sweeden, Dean Eric T2-York, Precious Halyitta	75.00 75.00 150.00 150.00 450.00
117233	Paid	09/14/12	Sprint Solutions, Inc.	7/24-8/23/12 C3 7/24-8/23/12 EL14,E4,E5,E16 7/24-8/23/12 TO3 7/24-8/23/12 TRAINING	31.56 78.94 19.71 51.29 181.50
117234	Paid	09/14/12	Emergency Veterinary Hospital	animal care feline care	60.00 67.12 127.12
117235	Paid	09/14/12	Channing L. Bete Co., Inc.	Crime Prev. materials	1,308.00 1,308.00
117236	Paid	09/14/12	Tyler Technologies, Inc	Tyler Content Mgr. Impl.	187.50 187.50
117237	Paid	09/14/12	Buck's Sanitary Service, Inc.	8/12 STANDARD UNIT-16&B	67.84 67.84
117238	Paid	09/14/12	Oregon Apparatus Repair, Inc.	E16/544:REPAIR E4/540:REPAIRS E5/536:INSPECT/REPAIR E5/536:REPAIR EL14/542: REPAIR EL14/542:INSPECT/REPAIR M3/593:INSPECT/REPAIR M5/591:REPAIRS M5/595:REPAIRS TRAINING VAN	458.40 1,013.23 2,424.44 664.14 1,534.99 7,931.05 1,455.22 584.37 951.36 483.79 17,500.99
117239	Paid	09/14/12	Springfield Utility Board	RFF utilities: 7/24/12-8/23/12 SUB BILLING WK 2-SEP	147.47 17,607.45 17,754.92



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117240	Paid	09/14/12	ESRI, Inc	Renewal of ARC GIS Software	5,300.00
					5,300.00
117241	Paid	09/14/12	Wylie,Hillary	LOC Conference - Per Diem	68.00
					68.00
117242	Paid	09/14/12	Government Ethics Commission	City of Springfield-Annual Pmt	520.31
				SEDA Annual Payment	260.15
					780.46
117243	Paid	09/14/12	A-1 Fire Protection	HYDRO TEST/DRY CHEM	48.50
					48.50
117244	Paid	09/14/12	Rainbow Graphics Signs, Inc.	street banner-open house	52.00
					52.00
117245	Paid	09/14/12	Sea Western, Inc.	SAFETY GLOVES (10)	410.12
					410.12
117246	Paid	09/14/12	Guard Publishing Company	auction advertising	179.34
					179.34
117247	Paid	09/14/12	United Parcel Service	Aug2012 shipping fees	155.47
				MONTHLY SERVICE	80.00
					235.47
117248	Paid	09/14/12	L N Curtis & Sons	CREDIT INVOICE 2083542-01	-372.00
				SAFETY EQUIPMENT	755.70
					383.70
117249	Paid	09/14/12	Office Imaging, Inc	MICR TONER--CHECK PRINTER	169.96
					169.96
117250	Paid	09/14/12	CASCADE SUBSCRIPTION SERVICE, INC	FIRE ENGINEERING SUBSCRIPTION	142.00
					142.00
117251	Paid	09/14/12	ZOLL Medical Corporation GPO	MEDICAL SUPPLIES	619.50
					619.50
117252	Paid	09/14/12	Baker & Taylor Books	Adult bks PO-2351	10.90
				Adult bks PO-2370	24.24
				Adult bks PO-2382	16.33
				Adult bks PO-2389	49.62
				Adult bks PO-2391	41.86
				Adult bks PO-2411	157.98
				Adult bks PO-2430	95.04
					395.97
117253	Paid	09/14/12	Book Wholesalers,Inc.	Adlt bks PO-24...17,22,28,40	129.97
				Adult bks PO-2417, 2440	53.39
				Adult bks PO-2420, 2422	59.94
					243.30



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117254	Paid	09/14/12	Jerry Brown Co., Inc.	Prem.unleaded fuel:50.395 gal.	204.65
					204.65
117255	Paid	09/14/12	Costco Wholesale	Safety recognition-P7001	50.68
					50.68
117256	Paid	09/14/12	Courtland Mfg. Inc.	Podium modification	250.00
					250.00
117257	Paid	09/14/12	Holiday Laundromat, LLC	Laundry svc: May 2012	674.95
				Laundry svc: Apr.2012	685.40
				Laundry svc: Mar.2012	690.00
					2,050.35
117258	Paid	09/14/12	PMD Restaurants,LLC	FIREFIGHTER LATE MEALS	116.81
					116.81
117259	Paid	09/14/12	ID Plus, Inc.	NAME TAGS (4)	38.00
					38.00
117260	Paid	09/14/12	Access Information Management	STORAGE 8/1-8/31/2012	246.34
					246.34
117261	Paid	09/14/12	Associated Business Systems Corp	2ND QUARTER PHOTOCOPY CHG	38.99
				3RD QTR #51752 FMO R2018	131.25
					170.24
117262	Paid	09/14/12	Thornton Electric, Inc.	CH:Fountain-wire sump pump	85.00
				Murphy Bldg:Water htr. wiring	137.00
					222.00
117263	Paid	09/14/12	Libert, Andrew	Stretching Prog.Consult:8 hrs.	600.00
					600.00
117264	Paid	09/14/12	Lane Co. Health & Human Services	CDBG Draw	2,523.75
					2,523.75
117265	Paid	09/12/12	Cascade Escrow	HOME Draw - 4843 G St	50,000.00
					50,000.00
117266	Paid	09/14/12	Standard Insurance Company	Life & Ad/d & LTD Sept 2012	20,113.06
					20,113.06
117267	Paid	09/14/12	Standard Insurance Company	PRE-RTMT Sept 2012	958.86
					958.86
117268	Paid	09/14/12	Standard Insurance Company	Sup Life & Ad/D September 2012	4,500.96
					4,500.96
117269	Paid	09/14/12	ODS Health Plans	Dental Coverage September 2012	54,261.84
					54,261.84



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117270	Paid	09/14/12	Pacific Source Health Plans	MEDICAL COVERAGE SEPT 2012	523,819.52
					523,819.52
117271	Paid	09/14/12	Oregon Department of Revenue	Garnishment 9/14/2012	511.92
					511.92
117272	Paid	09/14/12	Clerk of Court, Berkeley County	Garnishment 9/14/2012	287.90
					287.90
117273	Paid	09/14/12	Oregon AFSCME Council 75	AFS DUES 9/14/2012	896.64
					896.64
117274	Paid	09/14/12	O.P.E.U.	OPEU Dues 9/14/2012	4,034.94
					4,034.94
117275	Paid	09/14/12	United Way Of Lane County	United Way 9/14/2012	1,668.25
					1,668.25
117276	Paid	09/14/12	Sun Life Financial	STD September 2012	3,578.25
					3,578.25
117277	Paid	09/14/12	SAIF	WC PREMIUM AUGUST 2012	20,332.93
					20,332.93
117278	Paid	09/14/12	Office of the Trustee	Garnishment 9/14/2012	1,696.62
					1,696.62
117279	Paid	09/14/12	Union Security Insurance Company	Mandatory Life Sept 2012	119.15
					119.15
117280	Paid	09/17/12	City of Oakridge	AMBULANCE REVENUE...SEPT 2012	3,063.24
					3,063.24
117281	Paid	09/17/12	Oregon Municipal Judges Association	OMJA Annual Dues-Williams	95.00
					95.00
117282	Paid	09/17/12	Oregon Justice of the Peace Association	judge's Conf Registration	180.00
					180.00
117283	Paid	09/17/12	Shilo Inn	Judge's Conf Fall Lodging	258.00
					258.00
117284	Paid	09/17/12	Williams, Phillip M	Judge's Conf Auto and Meals	252.90
					252.90
117285	Paid	09/21/12	HARWOOD, EDNA	REFUND OVERPAYMENT:12-12488	642.60
					642.60
117286	Paid	09/21/12	DMAP-REFUND	REFUND OVERPAYMENT:12-20067	57.62
					57.62



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117287	Paid	09/21/12	Lane Oregon Health Plan-Refunds	REFUND OVERPAYMENT:12-18652	38.20
					38.20
117288	Paid	09/21/12	Department of Veterans Affairs	REFUND OVERPAYMENT:12-16410	455.45
					455.45
117289	Paid	09/21/12	ROBARTS,EVA	REFUND OVERPAYMENT:12-13474	100.00
					100.00
117290	Paid	09/21/12	Medicare Refunds - OR	REFUND OVERPAYMENT:11-24003	430.90
					430.90
117291	Paid	09/21/12	HENRY,GERALD	REFUND OVERPAYMENT:12-9321	411.48
					411.48
117292	Paid	09/21/12	HOWARD,STEVE	REFUND OVERPAYMENT:12-12249	475.11
					475.11
117293	Paid	09/21/12	ELBERT,PATRICIA	REFUND OVERPAYMENT:12-18725	168.56
					168.56
117294	Paid	09/21/12	Mugleston, Tom	MILEAGE PRIMA TRAINING	124.32
				PER DIEM PRIMA TRAINING	75.90
					200.22
117295	Paid	09/21/12	Monroe,Tiffany Tiffany Monroe	Per Diem	34.50
					34.50
117296	Paid	09/21/12	Boyatt, Tom	Meeting Expenses	72.27
					72.27
117297	Paid	09/21/12	Charboneau,Richard Roy Rich Charboneau	Per Diem	439.30
					439.30
117298	Paid	09/21/12	Brian Keetle Brian Keetle	Per Diem	295.55
					295.55
117299	Paid	09/21/12	WHITE, RACHEL BETH	BAIL REFUND	16.00
					16.00
117300	Paid	09/21/12	VAUGHAN, FRANK EDWARD	BAIL REFUND	22.00
					22.00
117301	Paid	09/21/12	BENSON, IRIS MOON	BAIL REFUND	32.00
					32.00
117302	Paid	09/21/12	CARLSEN, JENNIFER LEE	BAIL REFUND	22.00
					22.00
117303	Paid	09/21/12	911 Supply	duty belt - Massey	79.99
				mag pouch	81.73
					161.72



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117304	Paid	09/21/12	The Radar Shop Inc	radars recertified	944.00
					944.00
117305	Paid	09/21/12	Garden Interiors Inc	plant care - September	65.00
					65.00
117306	Paid	09/21/12	Kipco, Inc.	P21046 Prog. Pmt #2 Aug. 2012	432,940.15
					432,940.15
117307	Paid	09/21/12	Copy Rite Corporation	posters-open house	18.75
					18.75
117308	Paid	09/21/12	H&J Construction Co., Inc.	P21048 Progress Pmt 08/31/12	91,794.13
					91,794.13
117309	Paid	09/21/12	Lane County Regional Information System	RIS/AIRS September Payment	35,003.29
					35,003.29
117310	Paid	09/21/12	Tyler Technologies, Inc	Tyler Courts Travel Expenses	396.50
					396.50
117311	Paid	09/21/12	ZOLL Data Systems Inc	RESCUENET MAINT 10/01-12/31/12	8,614.38
					8,614.38
117312	Paid	09/21/12	Office Depot, Inc.	2 #C4844A ink cartridges toner,markers,pens	60.96 102.58
					163.54
117313	Paid	09/21/12	Immaculate Janitorial Services	Restroom Serv Aug '12 (4times)	140.00
					140.00
117314	Paid	09/21/12	Springfield Utility Board	307 S 5th St for 7/27-8/28/12 BK# 112 for 7/27-8/28/12 BK# 145 for 7/27-8/28/12 BK# 175 for 7/27-8/28/12 BK#140 -7/27-8/28/12 Boiler Rm for 7/27-8/28/12 Depot - 7/27-8/28/12 Electricity Office Complex 7/27-8/28/12 SUB BILLING WK 3-SEP	3,376.73 99.79 30.79 53.82 115.60 72.23 382.23 20,544.76 2,099.14 2,421.05
					29,196.14
117315	Paid	09/21/12	Les Schwab Tire Center, Inc.	M16/598:TIRE REPLACEMENT M5/591:TIRE REPLACEMENT WR/572:MARINE BATTERY (2)	416.61 557.34 235.88
					1,209.83



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117316	Paid	09/21/12	Airgas USA, LLC	STN16:AUGUST CYLINDER RENT	387.81
				STN16:MEDICAL OXYGEN	67.23
				STN16:MEDICAL OXYGEN	91.72
				STN3:AUGUST CYLINDER RENT	189.05
				STN3:MEDICAL OXYGEN	11.84
				STN3:MEDICAL OXYGEN	17.76
				STN3:MEDICAL OXYGEN	22.98
				STN3:MEDICAL OXYGEN	23.68
				STN4:AUGUST CYLINDER RENT	52.85
				STN4:AUGUST CYLINDER RENT	52.85
				STN5:AUGUST CYLINDER RENT	157.00
				STN5:MEDICAL OXYGEN	29.60
				STN5:MEDICAL OXYGEN	50.69
				STN16:MEDICAL OXYGEN	71.97
				STN5:MEDICAL OXYGEN	35.52
					1,262.55
117318	Paid	09/21/12	Maginnis,Margaret M	SC/T-Fisher, Jeffrey Alan	150.00
				T-Fister, Sasha Rose	75.00
				T-Kalin, Benjamin Leslie	75.00
				T-Lewis, Justin Paul	75.00
				T2-Fulmer, Michael Lee	150.00
				T3-Baker, Shannon Marie	225.00
				T3-Ellis, Justin David	225.00
					975.00
117319	Paid	09/21/12	Wiese, Ashlee Rochelle	SC-McIntosh, Megan	75.00
				T-King, Jacob	75.00
					150.00
117320	Paid	09/21/12	Eckart Wostmann LLC	T-Collins, Patrick	50.00
				T-Cromwell, Jawaan	75.00
				T-Moore, Margaret	50.00
				T2-Hawk, Syndey	100.00
				T5-Deherrera, Steven	450.00
					725.00
117321	Paid	09/21/12	Jordan, Susan Ezzy	T-Dai, Hazel	75.00
				T-Exefuller, Levi	75.00
				T-Herod, Kimberly	75.00
				T-Kennedy, Angela	50.00
				T-Kralicek, Alexis	75.00
				T-Little, Myrna	75.00
				T-Wright, Dominic	50.00
					475.00
117322	Paid	09/21/12	Vergamini M.D., Jerome C	Fitness to Proceed	500.00
					500.00
117323	Paid	09/21/12	Mora,Linda	Interpreting Services 083112	65.00
					65.00



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117324	Paid	09/21/12	AMSAN, LLC	CLEANING SUPPLIES	4.94
				CLEANING SUPPLIES	24.70
				CLEANING SUPPLIES	64.78
				CLEANING SUPPLIES	172.30
				CLEANING SUPPLIES	357.74
				cleaning supplies	16.55
				cleaning supplies	30.00
				mop	14.84
					685.85
117325	Paid	09/21/12	Bound Tree Medical, LLC	MEDICAL SUPPLIES	61.25
				MEDICAL SUPPLIES	3,773.11
				MEDICAL SUPPLIES	7,737.61
					11,571.97
117326	Paid	09/21/12	Huppert, Jordon	T-Lowry, Rebecca	50.00
					50.00
117327	Paid	09/21/12	MCGREGOR, STEVEN W	BAIL REFUND	615.00
					615.00
117328	Paid	09/21/12	BARR, HEATHER BRIANNE	BAIL REFUND	791.00
					791.00
117329	Paid	09/21/12	Department of Motor Vehicles	suspension pkgs (3)	26.00
					26.00
117330	Paid	09/21/12	Cascade Health Solutions	prisoner medical expense	14,928.59
					14,928.59
117331	Paid	09/21/12	Peacehealth Laboratories	prisoner medication	23.74
					23.74
117332	Paid	09/21/12	Kohls	RESTITUTION	3.95
					3.95
117333	Paid	09/21/12	Keller, Dennis M	RESTITUTION	60.00
					60.00
117334	Paid	09/21/12	Dodson,Anthony	RESTITUTION	50.00
					50.00
117335	Paid	09/21/12	Professional Credit Service	COLLECTION FEES	3,164.16
				COLLECTIONS	946.00
				TO PAY ON CASES IN COLLECTIONS	60.00
					4,170.16
117336	Paid	09/21/12	Springfield Public Schools	Bio-diesel fuel: 10,000 gals.	34,899.00
					34,899.00
117337	Paid	09/21/12	CANNON, JOHN J	REFUND	1,224.00
					1,224.00



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117338	Paid	09/21/12	CARROLL, JACKIE	REFUND	147.00
					147.00
117339	Paid	09/21/12	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv.	37.20
				City Hall - Mat Cleaning Serv.	45.45
				Laundry Service & Supplies	34.80
				Laundry Service & Supplies	34.80
				Maint.lunchrm: mats cleaned	64.20
				Maint.lunchrm: mats cleaned	64.20
					280.65
117340	Paid	09/21/12	Morrell, John McEachren	Interpreting Serv for Huppert	96.00
				Interpreting Services 081412	64.00
					160.00
117341	Paid	09/21/12	Drew Campbell	Pigeon trapping & removal	200.00
					200.00
117342	Paid	09/21/12	Above All Sanitation	Portapotty:8/23/12-8/31/12	49.30
					49.30
117343	Paid	09/21/12	Dapper Tire Co., Inc.	Veh.7022:4 LT245 tires	577.20
					577.20
117344	Paid	09/21/12	Empire Concrete Cutting, Inc.	S.2nd/B&C Str.:concrete cut	150.00
					150.00
117345	Paid	09/21/12	Ferguson Enterprises Inc #3021	Galv. couplings & pipe	2,798.86
					2,798.86
117346	Paid	09/21/12	Galt Foundation	Custodial svc. thru 8/25/12	333.20
				Custodial svc. thru 9/1/12	333.20
				Custodial svc. thru 9/8/12	266.56
					932.96
117347	Paid	09/21/12	Garten Services, Inc	EMX landscaping svc.	1,681.22
				JC: monthly landscaping svc.	942.07
					2,623.29
117348	Paid	09/21/12	Kendall Ford, Inc.	Veh.7010:1 fuel cap assy.	15.28
					15.28
117349	Paid	09/21/12	Mondragon, Cindy	Plbg.reimb.:485 S.49th Pl.	269.95
					269.95
117350	Paid	09/21/12	Minuteman Commercial Services	BK:Ste.145:carpet cleaning	125.00
					125.00
117351	Paid	09/21/12	Access Information Management	Aug2012 shredding	156.00
				Shredding August 2012	26.00
					182.00



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117352	Paid	09/21/12	One Call Concepts, Inc.	199 Regular Locate Tickets	262.68
					262.68
117353	Paid	09/21/12	C&K Petro Equipment Company	RFF: Fuel pump repair	193.95
				RFF: fuel leak repair @ nozzle	201.75
					395.70
117354	Paid	09/21/12	EDMS Inc	MONTHLY MAIL SERVICE	4,540.53
					4,540.53
117355	Paid	09/21/12	Owen Equipment Company	16 - Elgin 5 seg blu	2,182.42
					2,182.42
117356	Paid	09/21/12	Rockwest Training Company	40 safety shirts	1,008.72
					1,008.72
117357	Paid	09/21/12	Schmunks' Tire Center	Veh.7064: tire repair	44.00
					44.00
117358	Paid	09/21/12	Six Robblees, Inc.	Veh.7036: 1 GM part	27.85
					27.85
117359	Paid	09/21/12	Stanley Convergent Security	DPW-OPS:Rplc.detector	310.00
				FS16: Adjust eqpt exchange	224.50
					534.50
117360	Paid	09/21/12	B&R Auto Wrecking	veh tow lic #500EPH	110.00
					110.00
117361	Paid	09/21/12	Thornton Electric, Inc.	Council Rm:Install TV recepts.	1,247.02
				FS5: Re-wire circ. pump	170.00
				Mech.Shop:Install fixtures	568.74
				Police: Install M/C cable	129.00
					2,114.76
117362	Paid	09/21/12	ThyssenKrupp Elevator	CH Elevator: 9/1/12-11/30/12	3,161.41
					3,161.41
117363	Paid	09/21/12	USA Mobility Wireless, Inc	Pager Svc: 9/8/12-10/7/12	15.22
					15.22
117364	Paid	09/21/12	Westates Flagman Inc.	42nd/Marcola: flagging 9/4-9/7	1,225.50
				42nd/Marcola:flaggin:8/27-8/30	1,368.00
					2,593.50
117365	Paid	09/21/12	Zep Manufacturing Co, Inc.	Brake wash/soy power	201.72
				brake wash/soy power	201.72
					403.44
117366	Paid	09/21/12	GIBSON, MICHAEL JAMES	BAIL REFUND	360.00
					360.00



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117367	Paid	09/21/12	Mendez, Juana	BAIL REFUND	467.00
					467.00
117368	Paid	09/21/12	FULMER, MARVIN LEE	BAIL REFUND	391.00
					391.00
117369	Paid	09/21/12	Johnson, Roberts & Assoc.	psyc report	16.50
					16.50
117370	Paid	09/21/12	Home Depot, USA	LOC Project	480.65
					480.65
117371	Paid	09/21/12	Wylie,Hillary	August Mileage Reimbursement	4.74
					4.74
117372	Paid	09/21/12	Lane County Deeds And Records	Recording Fees	519.00
					519.00
117373	Paid	09/21/12	Sobel, Joyce	T-Roline, Ryan James	75.00
					75.00
117374	Paid	09/21/12	Minger, Douglas E.	SC2-Drennen, Timothy	150.00
				T-Garrett, Cheryl	75.00
				T-Miller, Curtis	75.00
					300.00
117375	Paid	09/21/12	RUSSELL, NATHAN J	BAIL REFUND	440.00
					440.00
117376	Paid	09/21/12	Ricoh USA, Inc	August Paper Charges	19.74
					19.74
117377	Paid	09/21/12	Centro LatinoAmericano	Contractual Services	496.80
					496.80
117378	Paid	09/21/12	Dex Media West	Advertising Charges	131.14
					131.14
117379	Paid	09/21/12	Lane Transit District	Bus Pass	28.80
				Bus Pass	28.80
				Bus Pass	78.00
				Bus Pass	78.00
					213.60
117380	Paid	09/21/12	Herrera, Yair R E	RESTITUTION REFUND	50.00
					50.00
117381	Paid	09/21/12	Cornell,Robert	RESTITUTION REFUND	50.00
					50.00
117382	Paid	09/21/12	Drain Raider	Building Permit Refund	880.00
					880.00



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117383	Paid	09/21/12	Murray, Smith & Associates Inc	Contractual Services	31,454.94
					31,454.94
117384	Paid	09/21/12	Wal*Mart	RESTITUTION REFUND	25.00
					25.00
117385	Paid	09/21/12	Jerrys Building Materials	CDBG Draw-LOC Project	356.94
					356.94
117386	Paid	09/21/12	Sirennet.com	new veh equip	3,527.23
					3,527.23
117387	Paid	09/21/12	Adamson Industries Inc.	new veh. equip	2,575.00
					2,575.00
117388	Paid	09/21/12	All American Pet Supplies & Grooming	dog food	504.50
					504.50
117389	Paid	09/21/12	Lane County Public Works Department	Contractual Services	2,970.30
					2,970.30
117390	Paid	09/21/12	Comfort Flow Heating	FS4: Carrier repairs	333.50
					333.50
117391	Paid	09/21/12	Emerald People's Utility District	Jasper Meadows pump stn.util.	42.80
				Jasper Meadows pump stn.util.	47.39
					90.19
117392	Paid	09/21/12	Right-Way Plumbing & Backflow	BK: Repair leaking pipe	231.49
				FS5: Plbg. repairs: pump	583.50
					814.99
117393	Paid	09/21/12	Lane County Waste Management	Dump fees ending 8/31/12	1,081.11
					1,081.11
117394	Paid	09/21/12	Emerald Valley Auto Parts	Auto parts	1,675.49
					1,675.49
117395	Paid	09/21/12	Verizon Wireless	Cell Phone-Casto	44.26
				Cell Phone-Gibson	40.03
				Mobile Computers	2,560.80
				Police Cellular-SEPT 2012	72.32
				Police Cellular-SEPT 2012	121.89
				Police Cellular-SEPT 2012	123.50
				Police Cellular-SEPT 2012	125.28
				Police Cellular-SEPT 2012	125.38
				Police Cellular-SEPT 2012	144.88
				Police Cellular-SEPT 2012	157.67
				Police Cellular-SEPT 2012	352.78
					3,868.79



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117396	Paid	09/21/12	Jerry Brown Co., Inc.	FUEL:21.30 GALLONS	84.79
					84.79
117397	Paid	09/21/12	AT&T Mobility	Fire Cell Charges	156.75
				Maint Cell Charges	213.30
				PW Cell Charges	141.06
					511.11
117398	Paid	09/21/12	Waterford Technologies, Inc	MailMeter Annual Softwr Maint	3,000.00
					3,000.00
117399	Paid	09/21/12	VP Consulting, Inc.	Laserfiche Annual Maint	1,740.00
					1,740.00
117400	Paid	09/21/12	Joe Pishioneri	August Mileage Reimbursement	153.40
					153.40
117401	Paid	09/19/12	Oregon Police Canines Association Oregon K-9 Association	Conference Registration	540.00
					540.00
117402	Paid	09/19/12	Charboneau,Richard Roy Rich Charboneau	Per Diem	101.20
					101.20
117403	Paid	09/19/12	Kendrick,Darren Daren Kendrick	Per Diem	495.65
					495.65
117404	Paid	09/28/12	HOWELL,DEBRA	REFUND OVERPAYMENT:12-14803	223.10
					223.10
117405	Paid	09/28/12	BAILEY,MARILYN	REFUND OVERPAYMENT:12-14849	25.00
					25.00
117406	Paid	09/28/12	Medicare Refunds - OR	REFUND OVERPAYMENT:12-18142	351.26
					351.26
117407	Paid	09/28/12	Medicare Refunds - OR	REFUND OVERPAYMENT:12-5284	400.48
					400.48
117408	Paid	09/28/12	The ODS Companies	REFUND OVERPAYMENT:12-4986	50.00
					50.00
117409	Paid	09/28/12	DMAP-REFUND	REFUND OVERPAYMENT:12-8593	77.69
					77.69
117410	Paid	09/28/12	DMAP-REFUND	REFUND OVERPAYMENT:12-9240	57.62
					57.62
117411	Paid	09/28/12	DMAP-REFUND	REFUND OVERPAYMENT:12-14993	384.46
					384.46
117412	Paid	09/28/12	Trillium Community Health Plan, Inc.	REFUND OVERPAYMENT:12-16271	218.42
					218.42



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117413	Paid	09/28/12	Employers Mutual Inc.-Refunds AMR/Kaiser	REFUND OVERPAYMENT:11-22460	131.86
					131.86
117414	Paid	09/28/12	Providence Medicare Extra	REFUND OVERPAYMENT:11-27792	12.75
					12.75
117415	Paid	09/28/12	Providence Medicare Extra	REFUND OVERPAYMENT:12-9375	11.72
					11.72
117416	Paid	09/28/12	Providence Health Plan - Refunds	REFUND OVERPAYMENT:12-13748	34.80
					34.80
117417	Paid	09/28/12	Providence Health Plan - Refunds	REFUND OVERPAYMENT:12-17698	24.10
					24.10
117418	Paid	09/28/12	VANBERGEN,KYM	REFUND OVERPAYMENT:12-18806	200.00
					200.00
117419	Paid	09/28/12	BEST,JEANINE	REFUND OVERPAYMENT:11-19861	63.25
					63.25
117420	Paid	09/28/12	Coquille Indian Tribe	REFUND OVERPAYMENT:11-30931	1,690.00
					1,690.00
117421	Paid	09/28/12	Tricare NW - Refunds	REFUND OVERPAYMENT:11-9998	544.24
					544.24
117422	Paid	09/28/12	Blue Cross Of Oregon	REFUND OVERPAYMENT:09-14089	1,900.00
					1,900.00
117423	Paid	09/28/12	HATTAN,KENNETH	REFUND OVERPAYMENT:12-9497	477.47
					477.47
117424	Paid	09/28/12	WETHERELL,DAVID	REFUND OVERPAYMENT:11-24584	300.00
					300.00
117425	Paid	09/28/12	Aetna-Refunds	REFUND OVERPAYMENT:12-13504	237.88
					237.88
117426	Paid	09/28/12	Department of Veterans Affairs	REFUND OVERPAYMENT:12-10353	441.23
					441.23
117427	Paid	09/28/12	OFSOA	MEMBER CONFERENCE:R HOLLENBECK	195.00
					195.00
117428	Paid	09/28/12	Towery,Jeff	LOC Conference - Per Diem	68.00
					68.00
117429	Paid	09/28/12	Dewitt, Carrie A	forfeiture funds	2,450.00
					2,450.00



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117430	Paid	09/28/12	Becerra, Samuel	CALAVERA WORKSHOP	375.00
					375.00
117431	Paid	09/28/12	Williamson, John	APWA meals: 10/17/12-10/19/12	84.00
				OVMA meals: 10/9/12-10/11/12	100.00
					184.00
117432	Paid	09/28/12	Walker Jr., Richard L.	OVMA meals: 10/9/12-10/11/12	100.00
					100.00
117433	Paid	09/28/12	Conlon, Brian Macdonald	Bridge Conf meals: 10/16-10/18	122.00
					122.00
117434	Paid	09/28/12	Ferschweiler, Gregory P.	Bridge Conf meals: 10/16-10/18	122.00
					122.00
117435	Paid	09/28/12	May, Adam	APWA meals: 10/17/12-10/19/12	84.00
					84.00
117436	Paid	09/28/12	Copy Rite Corporation	flyers - fall events	289.00
					289.00
117437	Paid	09/28/12	Ad Pro LLC	adventure whistles	1,253.74
				key chains	653.23
					1,906.97
117438	Paid	09/28/12	Public Relations Society of America	lunch/presentation	25.00
					25.00
117439	Paid	09/28/12	Rural/Metro of Oregon Inc	FM MEMBER TRANS 08/1-31/2012	546.37
					546.37



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117440	Paid	09/28/12	Baker & Taylor Books	Adult bks PO-2389	53.30
				Adult bks PO-2411	24.18
				Adult bks PO-2411	79.33
				Adult bks PO-2430	16.94
				Adult bks PO-2430	67.99
				JR bks PO-2354	7.82
				JR bks PO-2368	18.57
				JR bks PO-2381	7.87
				JR bks PO-2381	163.62
				JR bks PO-2391	12.92
				JR bks PO-2404	8.04
				JR bks PO-2404	10.90
				JR bks PO-2441	1,013.05
				Adult bks PO-2382	16.35
				Adult bks PO-2382	33.58
				Adult bks PO-2389	70.83
				Adult bks PO-2389	113.81
				Adult bks PO-2411	14.51
				Adult bks PO-2430	95.67
				Adult bks PO-2430	269.92
				JR bks PO-2386	25.45
				JR bks PO-2404	30.87
				JR bks PO-2441	12.11
				JR bks PO-2441	33.28
				JR bks PO-2441	118.24
				Adult bks PO-2430	16.35
				Adult bks PO-2446	12.09
				Adult bks PO-2446	476.20
				Adult bks PO-2447	165.69
				JR bks PO-2406	9.08
					2,998.56
117443	Paid	09/28/12	Book Wholesalers, Inc.	Adlt bks PO-24...21,22,28,40,44	302.69
				Adult bks PO-2378, 2417, 2422	111.49
				Adult bks PO-2422	14.40
				Adult bks PO-2422, 2440, 2444	55.70
				JR bks-	35.54
				YA bks PO-2392, 2426, 2442	72.85
				YA bks PO-2442	213.78
				YA bks-	10.79
					817.24
117444	Paid	09/28/12	911 Supply	quartermaster supplies	536.24
					536.24
117445	Paid	09/28/12	Blade Works LLC	Mowing:alleys & Maple Is Sloug	800.00
					800.00
117446	Paid	09/28/12	OCLC, Inc.	OCLC SERVICES-AUG 2012	1,168.04
					1,168.04



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117447	Paid	09/28/12	Specialty Store Services, Inc.	OFFICE SUPPLIES-LIB	128.50
					128.50
117448	Paid	09/28/12	Ebsco Subscription Service	ADULT & SP	2,940.39
				JR	641.68
				WALL STREET JOURNAL	269.80
					3,851.87
117449	Paid	09/28/12	Temple Beth Israel	STORYTELLING/SEP2012	50.00
					50.00
117450	Paid	09/28/12	McKenzie Animal Hospital, PC	Bronko - care	84.46
					84.46
117451	Paid	09/28/12	Branch Engineering, Inc.	CH:concrete beam-drawings	31.25
					31.25
117452	Paid	09/28/12	Dorman Construction, Inc.	CH: beam repair	838.00
					838.00
117453	Paid	09/28/12	Ensign Unlimited LLC	FS4: Door repairs	698.00
					698.00
117454	Paid	09/28/12	SAIF	WC CLAIMS	16,972.75
					16,972.75
117455	Paid	09/28/12	Associated Business Systems Corp	COPIER MAINTENANCE	103.31
				Mo Maint Agree NW Quad	374.57
				Mo Maint Agree SE Quad	108.86
				Monthly Maint - MWMC Copier	33.89
					620.63
117456	Paid	09/28/12	Public Safety Center, Inc.	drug test kits	2,154.75
				handcuff cases (3)	149.08
					2,303.83
117457	Paid	09/28/12	Government Ethics Commission	MWMC Ethics Comm. Chg.	455.27
					455.27
117458	Paid	09/28/12	Maginnis, Margaret M	T-BRUSEWITZ, BRIAN ANDREW	75.00
				T-WICK, JAMES ROBERT	75.00
				T-Young, Cinthia Lee	100.00
					250.00
117459	Paid	09/28/12	Westates Flagman Inc.	Flagging: 8/27/12-8/29/12	1,026.00
				Flagging: 9/5/12-9/7/12	1,026.00
				Flagging: 42nd/Marcola-22nd/Mar	1,311.00
					3,363.00



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117460	Paid	09/28/12	Washington State Correctional Industries	Credit - cake not delivered	-24.16
				inmate meals	2,680.75
				inmate meals	2,744.47
				returned 4 cookies	-80.52
					5,320.54
117461	Paid	09/28/12	Terese's Place	8 Interview Panel Lunches-ESD	67.50
				Interview Panel Lunch-DPW	117.00
					184.50
117462	Paid	09/28/12	Brown & Caldwell Engineers, Inc.	Spfd.-MS4 NPDES Phase II	1,298.50
					1,298.50
117463	Paid	09/28/12	PETERSON, LISA LYNN	BAIL REFUND	22.00
					22.00
117464	Paid	09/28/12	Jerry Brown Co., Inc.	Prem.unleaded fuel:28.738 gal.	116.50
					116.50
117465	Paid	09/28/12	Alexander, Kevin J	RESTITUTION	50.00
					50.00
117466	Paid	09/28/12	McCain	Traffic supplies	11,356.44
					11,356.44
117467	Paid	09/28/12	Public Works Supply, Inc	3 stop/slow rollup 18" signs	238.55
					238.55
117468	Paid	09/28/12	United States Legends, Inc.	2 USL stencil masks (12)	261.10
					261.10
117469	Paid	09/28/12	Office Depot, Inc.	TAPE, PENCILS, CARTRIDGES	112.69
				labels	21.98
				office supplies	131.79
					266.46
117470	Paid	09/28/12	Aero Stich	motors suit repair	61.00
					61.00
117471	Paid	09/28/12	LAMB,ELDON	RESTITUTION	50.00
					50.00
117472	Paid	09/28/12	PVP Communications, Inc.	motors - radio equip.	359.43
					359.43
117473	Paid	09/28/12	Kendall Ford, Inc.	Veh.6047:Seal/bearing/shaft	263.36
					263.36
117474	Paid	09/28/12	Sears	BAIL REFUND	25.00
					25.00



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117475	Paid	09/28/12	WEEK,LYNDSAY H	RESTITUTION REFUND	400.00
					400.00
117476	Paid	09/28/12	MAYS, SHALINA M	RESTITUTION	25.00
					25.00
117477	Paid	09/28/12	Travelstead,Robert	RESTITUTION REFUND	25.00
					25.00
117478	Paid	09/28/12	LEGGITT, RACHEL AMBER	RESTITUTION REFUND	100.00
					100.00
117479	Paid	09/28/12	R&S Industrial Supplies, Inc.	Hardware/supplies	34.94
					34.94
117480	Paid	09/28/12	UNOCAL 76 GAS STATION	RESTITUTION REFUND	25.00
					25.00
117481	Paid	09/28/12	CASEY, JOSHUA	RESTITUTION REFUND	50.00
					50.00
117482	Paid	09/28/12	AMSAN, LLC	cleaning supplies	355.21
				sprayer	2.06
					357.27
117483	Paid	09/28/12	Thorp, Purdy, Jewett,Urness	MWMC Legal Services-Aug.	6,549.60
					6,549.60
117484	Paid	09/28/12	Springfield Public Schools	Business Cards	91.85
					91.85
117485	Paid	09/28/12	EARLEY, CORY ALLEN	BAIL REFUND	150.00
					150.00
117486	Paid	09/28/12	Overhead Door Company, Inc.	Shop: Door crashed	2,389.50
					2,389.50
117487	Paid	09/28/12	Comfort Flow Heating	CH: Server room: A/C repair	454.00
					454.00
117488	Paid	09/28/12	YELLE, ROBERT	BAIL REFUND	499.00
					499.00
117489	Paid	09/28/12	Owen Equipment Company	4 flexible hoses	279.84
					279.84
117490	Paid	09/28/12	NATCO Development, LLC	10th/G:Silke field:concrete	7,000.00
					7,000.00
117491	Paid	09/28/12	RS Electric LLC	CMO Power Outlet	256.09
				Council Chmbrs:Lighting change	167.50
					423.59



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117492	Paid	09/28/12	Hurt, Corey J	BAIL REFUND	957.00
					957.00
117493	Paid	09/28/12	Sobel, Joyce	T-Reisner, Barbara Jean	50.00
				T-VANWORMER,CHRISTINE MAE	75.00
					125.00
117494	Paid	09/28/12	Eckart, Stephany Marie-Aldridge	T-MAYER,VIRGINIA	75.00
				T2-QUINNAN, CASEY J	150.00
					225.00
117495	Paid	09/28/12	O'Brien, Danielle J	FTA-GUNTER, MARY JULIETTE	50.00
				FTA-PIERCE, FRANK DANIEL	50.00
				T-3 RENTFRO, TERA R	150.00
				T3-CLARK, CHRISTIAN CANDICE	175.00
					425.00
117496	Paid	09/28/12	Eckart Wostmann LLC	T-FIELDS, AMARA MONIQUE	75.00
				T-HELMS, TRISHA LEE	75.00
				T-MITCHELL, JAMES CHASE	50.00
					200.00
117497	Paid	09/28/12	Greenhill Humane Society	sheltering services	3,040.00
				sheltering services (104)	2,080.00
					5,120.00
117498	Paid	09/28/12	Simplex Grinnell LP	replacement/security camera	1,762.72
					1,762.72
117499	Paid	09/28/12	Professional Credit Service	COLLECTION FEES	3,052.76
				TO PAY ON CASES IN COLLECTIONS	496.00
					3,548.76
117500	Paid	09/28/12	Nitcher,Leslie T	SC2-REIMER, SEAN MICHAEL	150.00
				T- BRITTON, BOBBY R	50.00
				T2-HUFF, CHRISTOPHER ALLEN	150.00
				T3-WAGNER, JERRY LEE	225.00
					575.00
117501	Paid	09/28/12	Aramark Uniform Services, Inc.	Laundry Service & Supplies	34.80
					34.80
117502	Paid	09/28/12	Morrell, John McEachren	INTERPRETING SERVICE 09/20/12	64.00
					64.00
117503	Paid	09/28/12	Hansen Information Technologies, Inc.	P41024 Contractual Services	1,687.50
				P41024Contractual Services	9,831.15
					11,518.65
117504	Paid	09/28/12	Recycled Products Cooperative	BULK COPY PAPER	1,480.00
					1,480.00



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117505	Paid	09/28/12	Ingram Library Services	Adult bks PO-2445	61.25
				JR bks PO-	62.00
					123.25
117506	Paid	09/28/12	Miller, Curtis D	Bail Refund	212.00
					212.00
117507	Paid	09/28/12	Hardaway,Lashay	Restitution	50.00
					50.00
117508	Paid	09/28/12	Kohls	Restitution	50.00
				Restitution	65.00
				Restitution	174.00
					289.00
117509	Paid	09/28/12	Staples The Office Superstore	OFFICE SUPPLIES	77.50
					77.50
117510	Paid	09/28/12	West Group	WESTLAWPRO PLUS-OR	281.00
					281.00
117511	Paid	09/28/12	Springfield Utility Board	725 S 57th St for 8/9-9/10/12	111.88
				SUB BILLING WK 4-SEP	1,735.42
					1,847.30
117512	Paid	09/28/12	Coontz, Stephen D	BAIL REFUND	942.00
					942.00
117513	Paid	09/28/12	LUCART, CARLA	BAIL REFUND	300.00
					300.00
117514	Paid	09/28/12	Springfield Area Chamber of Commerce	Membership Dues-Boyatt	150.00
					150.00
117515	Paid	09/28/12	Chang, Tina M	Bail Refund	990.00
					990.00
117516	Paid	09/28/12	RIO Networks	P10667 MILLRACE RESTORATION	114.20
					114.20
117517	Paid	09/28/12	Stratton,Michael J	Restitution	86.00
					86.00
117518	Paid	09/28/12	Keller, Dennis M	Restitution	15.00
					15.00
117519	Paid	09/28/12	RODGERS, RONALD EDWARD	BAIL REFUND	262.00
					262.00
117520	Paid	09/28/12	KENWORTHY, JEREL	BAIL REFUND	22.00
					22.00



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117521	Paid	09/28/12	MARSH, REBECCA A	BAIL REFUND	59.00
					59.00
117522	Paid	09/28/12	Minger, Douglas E.	T-Blaska, Mark Gerard	75.00
				T-Ezell, Thomas	75.00
				T2-Dunawy, Christina	150.00
				T2-Marsh, Tommie Lee	150.00
				T2-Uruqhart, Helen	150.00
				T3-Sisk, Lonee	225.00
				T6-Vandever, James Coburn	450.00
					1,275.00
117523	Paid	09/28/12	Mulier, Vincent Miguel	T-Bagley, Derik	75.00
				T-Boles, Teddy	75.00
				T-Davilata mayo, Delfino	75.00
				T-Guiley, Jenna	75.00
				T-Lambert, Marine	75.00
				T-Nicolas, Kimberly Jane	75.00
				T-Rodgers, Steven Mark	75.00
				T-Zimmerman, Gilbert Hene	75.00
				T1/SC1-Martin, Sean Michael	150.00
				T2-Kay, Vince John	100.00
				T2-Provost, Breau na Star	150.00
				T2-Sibbald, Douglas Charles	150.00
				T2-Tumaxlacan, Bartolo	150.00
				T-Palmer, Neeko	75.00
				T2-Powers, Travis Adam	150.00
					1,525.00
117525	Paid	09/28/12	Yoshimoto, Brant	T-Eli, William Eugene	50.00
				T2-Rose, Katherine	150.00
				T2/SC1-McGlamery, Jason Robert	225.00
					425.00
117526	Paid	09/28/12	Barrister's Aide, Incorporated	Baristers' Aide	55.89
				Barristers' Aide	37.26
					93.15
117527	Paid	09/28/12	Cyber Patrol LLC	FILTERING SOFTWARE-JR COMPUTER	417.96
					417.96
117528	Paid	09/28/12	Lane Co. Health & Human Services	INTER GOV HUM SVCS AGRMT	32,098.50
					32,098.50
117529	Paid	09/28/12	Keefe Commissary Supply Company	ind. kits	154.00
				inmate supplies	32.30
				inmate supplies	56.37
					242.67
117530	Paid	09/28/12	HDR Engineering Inc	P80054 Eng Serv. 7/1-28/12	59,311.78
					59,311.78



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117531	Paid	09/28/12	Sea Western, Inc.	RECEIVER BATTERIES (2)	157.99
					157.99
117532	Paid	09/28/12	Delta Construction Company	P80060 Job Ord 1,2,3 - MWMC	37,951.41
					37,951.41
117533	Paid	09/28/12	Bullfrog Enterprises, Inc.	COPIER CLEAN/REPAIR	210.00
					210.00
117534	Paid	09/28/12	McKenzie By Sew On	UNIFORM SHIRTS (9)	147.00
				WOOL CAPS (100)	1,050.00
					1,197.00
117535	Paid	09/28/12	Sacred Heart Medical Center	AUGUST PHARMACY MEDS	345.92
				AUGUST PYXIS CHARGE	200.00
					545.92
117536	Paid	09/28/12	Sprint	Cell Phone-Potter SEPT 2012	44.05
				Police Wireless PC's-SEPT 2012	299.94
					343.99
117537	Paid	09/28/12	CenturyLink	Monthly Phone Charges (SEPT)	3,421.67
					3,421.67
117538	Paid	09/28/12	CenturyLink	MONTHLY PHONE CHARGES (SEPT)	190.92
					190.92
117539	Paid	09/28/12	Oregon Fire Chiefs Association	ANNUAL MEMBER FEE-B HOCKING	25.00
					25.00
117540	Paid	09/28/12	Oregon Fire Chiefs Association	ANNUAL MEMBER DUES	170.00
					170.00
117541	Paid	09/28/12	Progressive Medical International	ANNUAL AUTOVENT SERVICE	679.64
					679.64
117542	Paid	09/28/12	VidaCare Corporation	MEDICAL SUPPLIES	1,492.93
					1,492.93
117543	Paid	09/28/12	Zilkoski Auto Electric	TO3:REPAIR SIREN	96.15
					96.15
117544	Paid	09/28/12	Costco Wholesale	BCO:BEDFRAME/PAD	140.05
				BCO:MATTRESS SET	629.28
					769.33
117545	Paid	09/28/12	Enterprise Events Group, Inc.	2012 Registration	1,575.00
					1,575.00
117546	Paid	09/28/12	Enterprise Events Group, Inc.	2012 Registration	1,575.00
					1,575.00



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117547	Paid	09/28/12	Enterprise Events Group, Inc.	2012 Registration	1,575.00
					1,575.00
117548	Paid	09/28/12	Comcast	STN3:INTERNET ACCESS	106.95
					106.95
117549	Paid	09/27/12	Oregon AFSCME Council 75	AFS DUES 9/28/2012	903.54
					903.54
117550	Paid	09/27/12	O.P.E.U.	OPEU Dues 9/28/2012	3,725.95
					3,725.95
117551	Paid	09/27/12	United Way Of Lane County	United Way 9/28/2012	1,688.25
					1,688.25
117552	Paid	09/27/12	Oregon Department of Revenue	Garnishment 9/28/2012	506.41
					506.41
117553	Paid	09/27/12	Clerk of Court, Berkeley County	Garnishment 9/28/2012	287.90
					287.90
117554	Paid	09/27/12	Office of the Trustee	Garnishment 9/28/2012	1,696.62
					1,696.62



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990558	Paid	09/10/12	The Bank of America		
			WATER ENVIRONMENT FEDT	1 Year Membership	123.00
			CARQUEST 01033406	1 coupler body	6.79
			KNIFE RIVER NO 36	1 dump fee	5.00
			PLATT ELECTRIC 080	1 lightbulb	16.56
			OEMPCWORLD.COM	100 - SD secure digital cards	296.00
			TERRA TECH LLC	12 mesh safety vests	479.40
			IMAGINE GRAPHICS	2 Biocycle Farm Signs	918.00
			JERRYS HOME-SPRINGFIEL	2 ant killers	7.94
			WILCO SPRINGFIELD-523	2 hedge shears	73.98
			PLATT ELECTRIC 080	2 lightbulbs	9.52
			AIRGAS NORPAC	2 pr.gloves:42WQF	14.25
			LANE FOREST PRODUC	2 pre-pd.yard cards	50.00
			TERRA TECH LLC	2 safety vests	79.90
			JERRYS HOME-SPRINGFIEL	2-boxes 42gal.bags	19.98
			PLATT ELECTRIC 080	25 lightbulbs	39.50
			KNIFE RIVER NO 36	3/4" crshd rock:13.75TN	110.00
			KNIFE RIVER NO 36	3/4"crshd.rock:20.83 TNS	166.64
			ROBERTS SUPPLY CO INC	4 blades	33.96
			RODDA PAINT ES02	4 gal.traf.paint-white	300.00
			LANE FOREST PRODUC	4 pre-pd.yard cards	100.00
			ROBERTS SUPPLY CO INC	4 safety vests:33RBM	44.00
			JERRYS HOME-SPRINGFIEL	4 sheathing	75.88
			JERRYS HOME-SPRINGFIEL	5 GALLON CONTAINERS (4)	49.92
			JERRYS HOME-SPRINGFIEL	6 Ace bar oil	59.94
			BUGATTI'S - HILLTOP	ACWA Pretreat Mtg.-lunch	10.61
			BUGATTI'S - HILLTOP	ACWA Pretreat Mtg.-lunch	11.28
			PBD ALA-GRAPH EDITIONS	ALA Posters for book promotion	37.80
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	3.98
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	4.99
			Bestbuy.com 00009944	ATA hard drive	189.98
			SHOWCASES	AV Suppies	68.15
			JOES TRUCK AND TRAILER	Adapter for truck lights	15.00
			DMI DELL K-12/GOVT	Adobe Software (4) Finance	338.64
			Amazon.com	Adult AV	25.88
			Amazon.com	Adult AV	61.87
			Amazon.com	Adult AV	129.68
			Amazon.com	Adult AV	300.45
			Amazon.com	Adult AV	477.80
			Amazon.com	Adult High Demand Fiction	18.05
			Amazon.com	Adult High Demand Fiction	18.05
			Amazon.com	Adult High Demand Fiction	47.33
			Amazon.com	Adult Non-Fiction	14.01
			CARL'S JR #896 Q72	After hours meal	13.97
			TACO TIME #10000010066	After hours meal	15.10
			TACO TIME #10000010066	After hours meal	17.10
			TACO TIME #10000010066	After hours meal	18.25
			ALASKA A 0272112256409	Airfare to PNCWA in Boise, ID	309.20
			Amazon.com	Amazon.com - Credit Adult Book	-1.25
			Amazon.com	Amazon.com - Credit Adult Book	-1.25
			Amazon.com	Amazon.com - Credit Adult Book	-.03
			OSU CONFERENCE SERVCS	Arboriculture class:Currier	75.00
			OSU CONFERENCE SERVCS	Arboriculture class:Greg F.	75.00



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			BATTERIES PLUS # 2	BATTERY FOR SUCTION UNIT	17.50
			HEYMAN'S ENTERPRISES L	BK: Ste.147:re-key	144.00
			BUSHELER'S SAW & MOWER	BK:generator repair	49.00
			STAPLES 00114538	BLANK CD'S	24.99
			BROWNELLS INC	BROWNELLS INC - S&W night sigh	155.71
			Best Buy 00006007	Best Buy 00006007 - Purch	50.98
			REGISTER GUARD	Bid 769:motor grader ad	100.00
			DAILY JOURNAL OF COMME	Bid#769:Motor grader ad	92.00
			JERRYS HOME-SPRINGFIEL	Bolt/band/bar	16.56
			AMAZON MKTPLACE PMTS	Book - Linux Administration Ha	26.37
			AMAZON MKTPLACE PMTS	Book Club Books	7.80
			Amazon.com	Book Club Books	56.04
			Amazon.com	Book for Wellness Center	11.36
			Amazon.com	Book-Oracle RMAN 11g Backup an	33.47
			Amazon.com	Books for YA Book Club	52.62
			WSU CONF MGMT	Bridge conf:Greg F.	600.00
			RAMSEY-WAITE CO, INC	Brush knife	39.60
			CITY OF SPRINGFIELD	Building permit	67.86
			Amazon.com	CC: 1 camera	407.12
			PAYPAL CCSLC	CCS Fundraising Dinner - Counc	65.00
			USPS 40795204734006049	CERTIFIED MAIL	5.75
			BELL HARDWARE OF EUGEN	CH: 4 lock guards	84.00
			JERRYS HOME-SPRINGFIEL	CH: Door trim	6.49
			SMEED COMMUNICATION SE	CH: audio cord	2.50
			JERRYS HOME-SPRINGFIEL	CH:Chalkline & bottle	24.38
			RAINBOW GRAPHICS SIGNS	CH:Mag.vent covers	90.00
			SHERWIN WILLIAMS #8126	CH:paint & supplies	14.86
			SPRINGFIELD AREA CHAMB	CHAMBER AUCTION- DUEY	75.00
			SPRINGFIELD CHAMBER OF	CHAMBER MEMBERSHIP FEE	271.00
			DMI DELL K-12/GOVT	CMO PC Replacements	1,765.02
			PARTIES TO GO EVENTS	CSC BBQ rental	100.00
			MONOPRICE INC	Cables/Council Chambers	16.74
			LA QUINTA	Cancelled room - Credit	-125.40
			FRED-MEYER #0328	Carter Bldg:HVAC filter	6.99
			MARSHALL'S	Carter Bldg:HVAC repair	227.50
			STORY TIME FELTS INC	Children's Programming Felf Bo	29.98
			ROGERS GARDENS	Clean Water Gardens-gift card	25.00
			JERRYS HOME-SPRINGFIEL	Concrete: 10 bags	21.30
			SAFEWAY STORE00010942	Cookies for Bloodmobile	8.58
			MONOPRICE INC	Council Chambers Cabling	44.53
			DMI DELL K-12/GOVT	Council Chambers PC	1,127.70
			JERRYS HOME-SPRINGFIEL	Crossfire line	16.99
			AMSAN #420	Custodial supplies	187.97
			AMSAN #420	Custodial supplies	287.44
			AMSAN #420	Custodial supplies	516.55
			DMI DELL K-12/GOVT	DPW 24" Monitors (2)	823.50
			DMI DELL K-12/GOVT	DPW Acrobat Software	2,539.82
			DMI DELL K-12/GOVT	DPW PC	1,286.52
			DMI DELL K-12/GOVT	DPW PC	2,878.39
			DMI DELL K-12/GOVT	DPW PCs (11)	9,707.61
			DMI DELL K-12/GOVT	DPW PCs (6)	5,295.06
			Best Buy 00006007	DPW: 1 TV	10,099.92
			WAYFAIR AV CARTS.COM	DPW: 1 TV cart	963.98



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			RITE AID STORE 5383Q05	DVD's for open house	29.99
			ROBERTS SUPPLY CO INC	Danger ribbon roll	15.47
			A1 COUPLING & HOSE 5	Drain Adapter Fittings	28.83
			A1 COUPLING & HOSE 5	Drain Adapter Fittings	194.95
			A1 COUPLING & HOSE 5	Drain Adapter Fittings	699.82
			KNECHTS AUTOPARTS 3	E4:CLEANING PRODUCTS	24.97
			KNECHTS AUTOPARTS 3	E5:REPLACEMENT HEADLIGHTS	31.16
			EUGENE CHAMBER OF COMM	EUG CofC BAH 8/16/12	8.00
			SAFEWAY STORE00003863	EVOC training supplies	13.00
			SAFEWAY STORE00003863	EVOC training supplies	13.00
			SAFEWAY STORE00003863	EVOC training supplies	30.45
			SAFEWAY STORE00003863	EVOC training supplies	35.17
			ABBY'S PIZZA 17	EVOC training supplies	54.15
			GENTRAN	Elect.trnsfr.switch:sig.cab.	395.27
			PLATT ELECTRIC 080	Electrical supplies	19.64
			INST OF TRANS ENGINEER	Employee Development	25.00
			OSU CIVIL ENGINEERING	Employee Development	335.00
			RAMSEY-WAITE CO, INC	Engine oil/grease	44.49
			MARKET OF CHOICE FRANK	Eugene/Sfd Pretreat Mtg	13.32
			OFFICE MAX	FLASH DRIVES	114.93
			FOOD SAFETY EDUCATORS	FOOD SAFETY EDUCATORS - Thomas	7.99
			PLATT ELECTRIC 080	FS3: 2 lightbulbs	10.40
			PLATT ELECTRIC 080	FS5: 1 lightbulb	6.92
			DMI DELL K-12/GOVT	Finance Laptop Battery	191.50
			AUTOZONE #2245	Fire Stns:Gate grease	-3.99
			AUTOZONE #2245	Fire Stns:Gate grease	34.99
			AUTOZONE #2245	Fire Stns:Gate grease	35.91
			WM SUPERCENTER#3239	Flashlight batteries	34.91
			LANE COUNTY ENVIRONMEN	Food Handlers course - Oakerma	10.00
			ALBERTSONS #572	Food for Library Board Retreat	45.13
			LANE COUNTY ENVIRONMEN	Food handlers course - Vargas	10.00
			TERESE S PLACE	GIFT CERTS FOR VOLUNTEERS	150.00
			76	Gas for Vehicle 7114 in Bend	44.91
			RAMSEY-WAITE CO, INC	Generator repair	387.07
			CARQUEST 01033406	Glue	2.39
			SANDERSON SAFETY SUPPL	Goggles:eye protectn.	185.28
			DMI DELL K-12/GOVT	HR Docking Stations (3)	574.80
			DMI DELL K-12/GOVT	HR Laptop PCs (3)	3,859.56
			EUGENE FASTENERS & SUP	Hardware supplies	5.80
			Amazon.com	IT Earphones	28.69
			WWW.NEWEGG.COM	IT Flash Drives (4)	159.96
			ZOHO CORPORATION	IT Help Desk Software Annual M	1,717.00
			ADOBE SYSTEMS, INC.	IT Melancon Web Software	399.00
			SOLARWINDS.NET	IT Network Monitoring Software	4,994.00
			CDW GOVERNMENT	IT Network Supplies	157.60
			CDW GOVERNMENT	IT Network Supplies/Cables	105.30
			DMI DELL K-12/GOVT	IT Server Disk Drives	1,989.88
			WWW.NEWEGG.COM	IT Supplies	37.77
			WWW.NEWEGG.COM	IT Supplies	39.00
			WWW.NEWEGG.COM	IT Supplies	57.51
			WWW.NEWEGG.COM	IT Supplies	252.64
			WWW.NEWEGG.COM	IT Supplies/Label maker/Materi	68.10
			DARI MART # 39	Ice	13.90



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			DARI MART # 39	Ice	34.75
			DARI MART # 39	Ice	34.75
			DARI MART # 39	Ice	34.75
			DARI MART # 39	Ice:30 bags	41.70
			AMAZON MKTPLACE PMTS	Ink Ribbon for 10-key	6.30
			SPRINT WIRELESS	Inspector's cell phone service	132.44
			EWING IRRIGATION PRD#1	Irrigation suppl.	45.90
			EWING IRRIGATION PRD#1	Irrigation suppl.	50.09
			EWING IRRIGATION PRD#1	Irrigation supplies	102.97
			HARVEY & PRICE COMPANY	JC:Boiler #1:leak repair	223.85
			JERRYS HOME-SPRINGFIEL	JERRYS - molly screws	2.20
			JOANN FABRIC #0800	JOANN FABRIC - Natl Night Out	8.97
			JOANN FABRIC #0800	JOANN FABRIC - Natl Night Out	24.95
			Amazon.com	JR AV	13.99
			Amazon.com	JR AV	16.99
			Amazon.com	JR AV	22.50
			AMAZON MKTPLACE PMTS	JR AV	109.63
			PLATT ELECTRIC 045	Jail: 1 lightbulb	1.96
			KOWLOON RESTAURANT	KOWLOON RESTAURANT - Purchase	24.00
			LANE COUNTY ENVIRONMEN	LANE COUNTY ENVIRONMEN - Mansf	10.00
			LANE COUNTY ENVIRONMEN	LANE COUNTY ENVIRONMEN - Oaker	10.00
			LANE COUNTY ENVIRONMEN	LANE COUNTY ENVIRONMEN - Varga	10.00
			LANE COUNTY ENVIRONMEN	LANE COUNTY ENVIRONMEN - Wardw	10.00
			LCHRA	LCHRA	15.00
			LEAGUE OF OREGON CITIE	LOC Conf - Duplicate Charge fo	330.00
			LEAGUE OF OREGON CITIE	LOC Conf - Registration Towery	-1,285.00
			LEAGUE OF OREGON CITIE	LOC Conf - Registration Towery	1,285.00
			LEAGUE OF OREGON CITIE	LOC Conf - Towery Registration	335.00
			LEAGUE OF OREGON CITIE	LOC Conf Refund for Duplicate	-330.00
			LEAGUE OF OREGON CITIE	LOC Conf Registration - Mayor/	1,215.00
			JERRYS HOME-SPRINGFIEL	Laminate 48x96	64.99
			DMI DELL K-12/GOVT	Laptop Docking Station	191.60
			HEYMAN'S ENTERPRISES L	Latch protector	14.00
			HEYMAN'S ENTERPRISES L	Latch protector (return)	-14.00
			MT BACHELOR VILLAGE	Lodging Exp-ACWA Conf in Bend	288.74
			HILTON GARDEN INN	Loging Exp-ACWA Conf in Bend	195.80
			WASHBURNE CAFE	Lunch Mtg w/Terry Leary UO - T	10.95
			FRED-MEYER #0328	M25:CELL PHONE CHARGER	13.59
			JERRYS HOME-SPRINGFIEL	M3:FAN	49.99
			ZOLL MEDICAL CORP	MEDICAL SUPPLIES	224.00
			ZOLL MEDICAL CORP	MEDICAL SUPPLIES	373.50
			STATION E745	MSDS mtg: parking	.75
			USPS 40795204734006049	Mailing expense	2.90
			PUBLIC WORKS SUPPLY	Markg.paint: green	51.17
			JERRYS HOME EUGENE	Marking Paint	63.48
			MEMO'S MEXICAN RESTAUR	Mayor/Nancy Golden Lunch Meeti	10.00
			UO PUBLIC SAFETY PARKI	Meeting Expenses	.50
			STATION E745	Meeting Expenses	1.00
			STATION E745	Meeting Expenses	1.25
			STATION E745	Meeting Expenses	2.00
			UO PUBLIC SAFETY PARKI	Meeting Expenses	3.75
			TERESE S PLACE	Meeting Expenses	5.00
			UO PUBLIC SAFETY PARKI	Meeting Expenses	5.00



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			BUDDYS DINER	Meeting Expenses	12.38
			WASHBURNE CAFE	Meeting Expenses	19.50
			SPRINGFIELD CHAMBER OF	Meeting Expenses	20.00
			SPRINGFIELD AREA CHAMB	Meeting Expenses	20.00
			COBURG PIZZA COMPANY -	Meeting Expenses	24.54
			TERESE S PLACE	Meeting Expenses	30.25
			FINS DRIVE IN	Meeting Expenses	35.35
			THE PUMP CAFE	Meeting Expenses	42.65
			LOCAL BOYZ HAWAIIAN CA	Meeting Expenses	45.00
			CHICKEN BONZ - SPRINGF	Meeting exp.	15.90
			JIMMY JOHNS - 1483	Mtg.exp-re:grader	23.85
			NATIONAL NEIGHBORHOOD	NATIONAL NEIGHBORHOOD - Natl	176.14
			NOODLE N THAI RESTAURA	NOODLE N THAI - HR Strategic P	55.70
			NOODLE N THAI RESTAURA	NOODLE N THAI RESTAURA - Purch	7.95
			NTHP-CONFERENCE WEB	NTHP-CONFERENCE WEB - Purchase	315.00
			NTHP-CONFERENCE WEB	NTHP-CONFERENCE WEB - Purchase	340.00
			MONOPRICE INC	Network Cables/Council Room	355.05
			Staples Contra00710004	OFFICE CHAIR - FINANCE	173.25
			OFFICEMAX CT IN#742475	OFFICEMAX CT IN#742475 - Purch	113.54
			OREGON LIBRARY ASSOCIA	OLA Program Registration	10.00
			OREGON LIBRARY ASSOCIA	OLA Workshop Registration	5.00
			OLD TOWN INN	OMA Conference Lodging - Mayor	108.90
			ORIENTAL TRADING CO	ORIENTAL TRADING CO - Natl Nig	131.99
			OREGON VEGETATION MANA	OVMA reg:Rick W/John W	300.00
			SAFEWAY STORE00003111	Office Supplies	19.98
			Staples Contra00710004	Office supplies	55.23
			ROGERS MACHINERY 18 EU	Owner Provided Equipment	376.00
			OREGON PARKING YELLOW	PARKING FOR TRAINING- MCMAHAN	6.00
			PEACE HEALTH LAB	PEACE HEALTH LAB - Wellness Ce	30.15
			PEOPLEFINDERS.COM	PEOPLEFINDERS.COM 07/2012	19.95
			BRING RECYCLING	Paint	50.00
			SHERWIN WILLIAMS #8126	Paint & supplies	37.05
			SHERWIN WILLIAMS #8126	Paint & supplies	131.57
			RODDA PAINT WE11	Paint supplies	42.13
			SHERWIN WILLIAMS #8126	Paint supplies	294.76
			CITY OF EUGENE PARKING	Parking @ UofO-Meeting	7.50
			WM SUPERCENTER#3239	Phone charger	19.96
			RAMSEY-WAITE CO, INC	Polycut blades:42MAN	102.65
			TELEDYNE ISCO INC	Pretreatment Supplies	511.82
			Amazon.com	Puzzles for JR Programming	51.84
			A.M. BEST COMPANY	RATING GUIDE 2012	40.95
			INT'L CODE COUNCIL INC	RECERTIFICATION FEES-PARMELEE	110.00
			REGISTER GUARD	REGISTER GUARD - SUBSCRIPTION	198.60
			NCC SPORTS BAR	REIMBURSED MEAL	26.25
			NCC SPORTS BAR	REIMBURSED MEALS	15.75
			NCC SPORTS BAR	REIMBURSED MEALS	26.25
			SPFLD TWIN RVRS ROTARY	ROTARY DUES JUL-DEC 2012	110.00
			CARQUEST 01033406	Rags	33.98
			ST. VINCENT DE PAUL	Recycle mattress/box springs	20.00
			PNCWA	Registration - Josh Newman	420.00
			PAYPAL OREGON EWRG	Registration - Meghan Murphy	235.00
			Oregon Emergency Ma	Registration for OEMA 2012 Con	349.00
			PAYPAL OREGON EWRG	Registration-Sunny Washburn	235.00



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			SEA WESTERN INC	SAFETY GLASS KITS (2)	190.13
			SAFEWAY STORE00010942	SAFEWAY STORE00010942 - Nat N	150.00
			SANDERSON SAFETY SUPPL	SANDERSON SAFETY SUPPL - 2 mir	68.00
			SEVENTH MTN RESORT	SEVENTH MTN RESORT - Credit	-123.12
			UPS (800) 811-1648	SHIP AUTOVENT FOR PM	12.60
			SOUTH FORK COFFEE COMP	SOUTH FORK COFFEE COMP - Welln	14.25
			SPRINGFIELD CHAMBER OF	SPFD CoC BAH AIRPORT 8/08	7.00
			TERESE S PLACE	SRDC Lunch Meeting - Jeff Towe	30.15
			STATION E745	STATION E745 - Purchase	1.00
			STATION E745	STATION E745 - Purchase	1.75
			KNECHTS AUTOPARTS 1	STN16:VEHICLE CLEANING PRODUCT	17.07
			FRED-MEYER #0325	STN3:BLEACH	22.98
			JERRYS HOME-SPRINGFIEL	STN3:GROUNDS MAINT PRODUCTS	85.90
			JERRYS HOME-SPRINGFIEL	STN3:PAINT/SUPPLIES	89.71
			SEARS ROEBUCK 2339	Safety Boots	89.99
			CABELAS RETAIL SPRINGF	Safety recogntrn-P7001	50.00
			PLATT ELECTRIC 080	Shop: 1 light bulb	9.83
			WP-FEE.COM	Software upgrade	30.00
			AMAZON MKTPLACE PMTS	Spanish Materials	135.52
			DMI DELL K-12/GOVT	Spare Server Disk Drives (4)	1,752.60
			MCKENZIE BY SEW ON	Springfield Ems Ballcaps	450.00
			TRIANGLE GRAPHICS, INC	Springfield Ems T-Shirts	193.60
			TRIANGLE GRAPHICS, INC	Springfield Ems T-Shirts - Cou	343.50
			OREGON CHAPTER AMERICA	Str.Maint-Fall Sch-Miyata	235.00
			SPRINGFIELD AREA CHAMB	Summer Chamber Membership Brea	20.00
			SPRINGFIELD CHAMBER OF	Summer Chamber Membership Brea	20.00
			SPRINGFIELD AREA CHAMB	Summer Chamber Membership Brea	20.00
			TERESE S PLACE	TERESE S PLACE - Lunch Orders	18.00
			ALL HANDS FIRE EQUIPME	TO3:SMALL TOOLS	296.95
			THE MATTRESS COMPANY	TWIN MATTRESSES (2)	980.00
			NOODLE N THAI RESTAURA	Towery - Lunch with Lane Count	11.16
			CODE 4 PUBLIC SAFETY E	Training - Thomas	99.00
			FRED-MEYER #0328	Transportation Supplies	6.99
			JERRYS HOME-SPRINGFIEL	Trash bags/tile scrub	23.95
			UNITED 01626051041786	Travel Expenses	25.00
			DOUBLETREE MISSION VLY	Travel Expenses	748.50
			U OF O ALUMNI ASSOC	UO President's Invitational Ev	59.00
			KNECHTS AUTOPARTS 1	VEHICLE CLEANING PRODUCTS	44.26
			THE TOP SHOP	Veh 7031:Recover truck seat	175.00
			DAN AND MIKE'S TIRE FA	Veh.6023:thrust alignmt	51.95
			A+ EXPRESS TOWING	Veh.6033: towing	60.00
			COYOTE STEEL & CO	Veh.7027: steel	33.00
			CARQUEST 01033406	Veh.7033:V-belt	46.63
			JERRYS HOME-SPRINGFIEL	Veh.7038:Electrical supp.	13.99
			BRATTAIN EUGENE	Veh.7049:body repair	220.00
			TRISAND INC	Veh.7055:Boom bukt.rpr.	850.00
			TRISAND INC	Veh.7055:Boom work	122.03
			WILDERNESS MACHINE WOR	Veh.7072:boom mt.rpr.	-3.02
			WILDERNESS MACHINE WOR	Veh.7072:boom mt.rpr.	1.51
			WILDERNESS MACHINE WOR	Veh.7072:boom mt.rpr.	1.51
			WILDERNESS MACHINE WOR	Veh.7072:boom mt.rpr.	1,151.70
			MYRMO & SONS INC	Veh.7072:cylinder rpr.	307.45
			SCELZI ENTERPRISES INC	Veh.7087:2 tailgate bolts	18.90



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			BI-MART	WATER FOR ALL STATIONS	363.96
			WM SUPERCENTER#3239	WM SUPERCENTER#3239 - Natl Nig	119.34
			WM SUPERCENTER#3239	WM SUPERCENTER#3239 - Natl Nig	217.30
			WM SUPERCENTER#3239	WM SUPERCENTER#3239 - Purchase	37.97
			DARI MART # 39	Water	54.72
			BI-MART	Water	303.30
			SPRINGFIELD CITY CLUB	Water Quality Presentation-lun	10.00
			SANDERSON SAFETY SUPPL	Work gloves	42.94
			BAKERS SHOES AND CLOTH	Workboots: A.May	300.00
			BAKERS SHOES AND CLOTH	Workboots: Bob F.	299.90
			BAKERS SHOES AND CLOTH	Workboots:F.Sander	139.95
			WILCO SPRINGFIELD-523	Workboots:P.Davis	229.99
			JERRYS HOME-SPRINGFIEL	Wrench set & util.lighter	35.98
			AMAZON MKTPLACE PMTS	YA AV	57.61
			BI-MART	YA AV	132.78
			JERRYS HOME-SPRINGFIEL	YARD MAINT PRODUCTS	14.49
			WM SUPERCENTER#3239	batteries, brush, sand block	21.08
			WM SUPERCENTER#3239	cleaning supplies	8.48
			WM SUPERCENTER#3239	cleaning supplies	14.69
			WM SUPERCENTER#3239	cleaning supplies	26.52
			CASHNCARRY533 52505336	inmate napkins/sporks	117.65
			BOB BARKER COMPANY INC	inmate razors	289.84
			I.C.S. JAIL SUPPLIES I	inmates underwear	138.54
			HD SUPPLY FACILITIES M	locks - LOC Project	209.88
			POWER SPORT DYNAMIC	motorcycle repair	450.82
			POWER SPORT DYNAMIC	motorcycle repairs	356.50
			SQ CASCADE ENGRAVING	name plate and plaque engravin	37.56
			WM SUPERCENTER#3239	open house supplies	19.44
			STARBUCKS CORP00112011	oral board supplies	28.15
			RED ROBIN #55	oral board supplies	50.74
			WM SUPERCENTER#3258	socks - inmates	67.50
			THE HOME DEPOT 4003	totes for meal service	41.82
			WICKLANDER-ZULAWSKI AS	training - Hargis and Grice	850.00
			SO PT HOTEL AND CASINO	training - lodging	184.80
			SO PT HOTEL AND CASINO	training - lodging	184.80
					88,355.90
990559	Paid	09/13/12	Manley Administrative Services	HRA CLAIM ACTIVITY JULY2012	59,991.20
					59,991.20
990560	Paid	09/13/12	Wildish Construction Company, Inc.	P21037 Progress Pmt 08/31/12	331,917.65
					331,917.65
990561	Paid	09/27/12	CP Construction LLC	Progress Pmt #11 7/1/12-8/1/12	225,330.51
					225,330.51
990562	Paid	09/27/12	Jamison, Janice	REFUND OVERPYMT	414.27
					414.27
990563	Paid	09/27/12	Rexius Forest By-Products, Inc.	Maintenance Agreement-MWMC	64,575.55
					64,575.55



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990564	Paid	09/27/12	Leahy, Van Vactor, Cox, & Melendy LLP	MONTHLY CONTRACTUAL PYMT	19,780.96
					19,780.96
990565	Paid	09/27/12	Logan, David	MONTHLY CONTRACTUAL - CLERICAL	2,521.74
				MONTHLY CONTRACTUAL - CONTRACT	16,876.26
					19,398.00
990566	Paid	09/27/12	Carter, Don	CARTER PROPERTY PURCHASE	7,024.41
					7,024.41
				Grand Total:	3,621,224.57

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
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: OCTOBER 2012, DISBURSEMENTS FOR APPROVAL

**ACTION
REQUESTED:** Approval of the following motion to:
Approve the OCTOBER 2012 Disbursements for Approval

**ISSUE
STATEMENT:** The OCTOBER 2012 Disbursements for Approval is attached for your review and approval.

ATTACHMENTS: A. OCTOBER 2012 Disbursements for Approval

**DISCUSSION/
FINANCIAL
IMPACT:** Checks totaling \$4,363,900.35 were issued in OCTOBER 2012. Documentation supporting these payments has been reviewed.



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117555	Paid	10/01/12	PARKDALE FIRE DEPARTMENT	AMB REVENUE-PARKDALE 09/2012	3,221.76
					3,221.76
117556	Paid	10/01/12	Central Oregon Coast Fire & Rescue	AMB REVENUE-CENTRAL OR 9/2012	11,469.13
				BAD DEBT RECOVERY	20.27
					11,489.40
117557	Paid	10/01/12	Umatilla Tribal Fire & Ambulance	AMB REVENUE-UMATILLA TR 9/2012	6,655.45
					6,655.45
117558	Paid	10/01/12	Polk County Fire District No. 1	AMB REVENUE-POLK CO 09/2012	25,269.09
					25,269.09
117559	Paid	10/01/12	City of Oakridge	AMB REVENUE-OAKRIDGE 09/2012	9,394.92
				BAD DEBT RECOVERY	93.96
					9,488.88
117560	Paid	10/01/12	Sunriver Service District	AMB REVENUE-SUNRIVER 09/2012	11,507.15
					11,507.15
117561	Paid	10/01/12	Umatilla Rural Fire Protection District	AMB REV-UMATILLA R 09/30/2012	6,208.18
				BAD DEBT RECOVERY	110.00
					6,318.18
117562	Paid	10/01/12	City of Cascade Locks	AMB REVENUE-CASCADE 09/2012	6,277.00
					6,277.00
117563	Paid	10/01/12	Elgin Ambulance Service	AMB REVENUE-ELGIN 09/2012	1,321.46
					1,321.46
117564	Paid	10/01/12	Crooked River Ranch RFPD	AMB REVENUE-CROOKED RR 09/2012	4,615.62
				BAD DEBT RECOVERY	567.94
					5,183.56
117565	Paid	10/01/12	Union Volunteer Emergency Services	AMB REVENUE-UNION 09/2012	1,424.32
				BAD DEBT RECOVERY	87.50
					1,511.82
117566	Paid	10/01/12	North Douglas County Fire & EMS	AMB REVENUE-N DOUGLAS 09/2012	22,451.74
				BAD DEBT RECOVERY	1,581.10
					24,032.84
117567	Void	10/01/12	Mid-Columbia Fire and Rescue	AMB REVENUE-MIDCOLUMBIA 9/2012	48,808.29
				BAD DEBT RECOVERY	870.65
					49,678.94
117568	Void	10/01/12	CITY OF HOOD RIVER	AMB REVENUE-HOODRIVER 09/2012	47,196.48
					47,196.48
117569	Void	10/01/12	Mid-Columbia Fire and Rescue	AMB REVENUE-MIDCOLUMBIA 9/2012	48,808.29
				BAD DEBT RECOVERY	870.65
					49,678.94



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117570	Void	10/01/12	CITY OF HOOD RIVER	AMB REVENUE-HOODRIVER 09/2012	47,196.48
					47,196.48
117571	Paid	10/05/12	Pacific Source Health Plans	HRA CLAIM ACTIVITY AUG2012	85,944.33
					85,944.33
117572	Paid	10/05/12	Department of Veterans Affairs	REFUND OVERPAYMENT:12-7286	283.70
					283.70
117573	Paid	10/05/12	Providence Medicare Extra	REFUND OVERPAYMENT:11-25963	147.13
					147.13
117574	Paid	10/05/12	OLSCHEWSKY,JOHN C	REFUND OVERPAYMENT:12-13942	50.00
					50.00
117575	Paid	10/05/12	DMAP-REFUND	REFUND OVERPAYMENT:12-19126	60.79
					60.79
117576	Paid	10/05/12	Miyata,Keith L.	APWA meals: 10/16/12-10/19/12	145.00
					145.00
117577	Paid	10/05/12	Sander,Faye M.	Work jeans:5 pair: Reimb.	167.95
					167.95
117578	Paid	10/05/12	Kraaz, Kevin or Smith, Jolie	Dinner-Lane ACT Mtg.	4.25
			Taco Time	Lunch-ACWA Pretreat Mtg	11.32
			Bugatti's Hilltop	Lunch-LCOG Mtg.	7.95
			Roaring Rapids	Name Plate	8.95
			Willamette Valley Awards	Parking-Data Mtg w/LCOG	2.25
			Eugene Library	Parking-LLC Mtg	1.75
			Eugene Parcade	Parking-P2C Mtg.	1.00
			Eugene Overpark	Refreshments-DEQ Mtg	5.88
			WinCo Foods	Refreshments-MWMC Mtg	7.46
			WinCo Foods		50.81
117579	Paid	10/05/12	Guthrie,Paula Jane	Guthrie Travel/TeleStaff Proj.	169.34
					169.34
117580	Paid	10/05/12	HOLLENBECK,REBECCA L.	PER DIEM:OFSOA CONFERENCE	70.15
					70.15
117581	Paid	10/05/12	Lane County Public Works Department	Interstate Trailer-item 252	8,000.00
					8,000.00
117582	Paid	10/05/12	Fehrs, Peter	MILEAGE	11.10
				PER DIEM	95.00
					106.10
117583	Paid	10/05/12	Ricoh USA, Inc	AFICIO 2090 COPIER LEASE AGRMT	382.96
				AFICIO 3035 COPIER LEASE AGRMT	130.24
					513.20



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117584	Paid	10/05/12	Ricoh USA, Inc	Copier Service	5.31
				Copier Service 8/12-9/11/12	5.81
					11.12
117585	Paid	10/05/12	Cascade Health Solutions	DIRECTION AUG2012	1,995.00
				DRUG SCREENING PROGRAM	95.00
				DRUG TESTING PROGRAM	687.00
				WELLNESS	4,336.57
					7,113.57
117586	Paid	10/05/12	Office Max Contract Inc.	OFFICE SUPPLIES	305.52
				OFFICE SUPPLIES--FIN	13.43
				OFFICE SUPPLIES--HR	15.17
				OFFICE SUPPLIES--HR	45.17
				OFFICE SUPPLIES--HR & FIN	166.78
					546.07
117587	Paid	10/05/12	Office Depot, Inc.	clasp envelopes	45.58
				cleaning supplies	67.40
				clips,pens,labels	116.53
				pens	24.68
					254.19
117588	Paid	10/05/12	Echols, Brian C	BAIL REFUND	1,042.00
					1,042.00
117589	Paid	10/05/12	Office Imaging, Inc	Black & Color Ink Drums	657.69
				Black & White and Color Prints	99.00
				Duplicating Supplies	1,029.93
				Duplicating Supplies	1,040.36
				toner	93.46
				toner	127.46
				toner	227.11
					3,275.01
117590	Paid	10/05/12	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv.	45.45
				Laundry Service & Supplies	34.80
				Maint.lunchrm: mats cleaned	64.20
				Maint.lunchrm: mats cleaned	64.20
					208.65
117591	Paid	10/05/12	REYES, SALINA JO	RESTITUTION	50.00
					50.00
117592	Paid	10/05/12	Enviro-Clean Equipment, Inc.	Veh 7066- Switch, level liquid	87.40
					87.40
117593	Paid	10/05/12	McKenzie Glass	OPS lunch rm:Replace glass	338.00
					338.00
117594	Paid	10/05/12	Omlid & Swinney Fire Protection &	CH: annual sprinkler inspctns.	1,260.00
					1,260.00



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117595	Paid	10/05/12	Owen Equipment Company	Veh.7034:Hose/weld/seal/gasket	1,912.96
					1,912.96
117596	Paid	10/05/12	Right-Way Plumbing & Backflow	BK:Repair leak under bldg.	557.28
					557.28
117597	Paid	10/05/12	RILEY, CRUZ KALYN	RESTITUTION	50.00
					50.00
117598	Paid	10/05/12	Sunshine Plant Care	CH: plant service: 08/12	125.00
					125.00
117599	Paid	10/05/12	Rent-A-Center	RESTITUTION	50.00
					50.00
117600	Paid	10/05/12	Associated Business Systems Corp	Ricoh 650 maint.	70.34
				copy mach lease Sept2012	94.36
				copy mach lease Sept2012	252.17
					416.87
117601	Paid	10/05/12	Sobel, Joyce	T-Early, Cory Allen	75.00
					75.00
117602	Paid	10/05/12	Westates Flagman Inc.	Flagging: 9/10/12-9/14/12	1,767.00
				Flagging: 9/17/12-9/20/12	1,182.75
				Flagging: 9/17/12-9/21/12	1,539.00
					4,488.75
117603	Paid	10/05/12	Kendall Ford, Inc.	Veh.6025:Air bag light repair	387.38
				Veh.6057: 1 arm assy.	92.72
					480.10
117604	Paid	10/05/12	Rockwest Training Company	30 work T-shirts	195.13
					195.13
117605	Paid	10/05/12	Shewmaker, Philip Wray	BAIL REFUND	1,065.00
					1,065.00
117606	Paid	10/05/12	Kohls	RESTITUTION	44.50
					44.50
117607	Paid	10/05/12	Kohls	RESTITUTION REFUND	90.00
					90.00
117608	Paid	10/05/12	Gonzalezcisnero, Salvador	BAIL REFUND	1,050.00
					1,050.00
117609	Paid	10/05/12	Winco	RESTITUTION	2.72
					2.72
117610	Paid	10/05/12	Torres, Jose D	BAIL REFUND	45.00
					45.00



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117611	Paid	10/05/12	McCray, Jordan D	BAIL REFUND	45.00
					45.00
117612	Paid	10/05/12	Harrison, Beth	BAIL REFUND	45.00
					45.00
117613	Paid	10/05/12	Moon, Cassie	BAIL REFUND	45.00
					45.00
117614	Paid	10/05/12	Villa-Valdez, Arturo	BAIL REFUND	45.00
					45.00
117615	Paid	10/05/12	Mendez, Jose Luis	BAIL REFUND	1,930.00
					1,930.00
117616	Paid	10/05/12	Walker, Harriet Sue	RESTITUTION	97.97
					97.97
117617	Paid	10/05/12	AMSAN, LLC	CLEANING SUPPLIES	29.64
				cleaning supplies	1,291.21
				detergent	347.59
					1,668.44
117618	Paid	10/05/12	Bound Tree Medical, LLC	MEDICAL SUPPLIES	1,469.54
					1,469.54
117619	Paid	10/05/12	Comfort Flow Heating	JC: Major maint/filter change	855.00
					855.00
117620	Paid	10/05/12	Galt Foundation	Custodial svc. thru 9/15/12	333.20
					333.20
117621	Paid	10/05/12	Airgas USA, LLC	STN16:MEDICAL OXYGEN	23.99
				STN16:MEDICAL OXYGEN	196.20
				STN3:MEDICAL OXYGEN	11.84
				STN3:MEDICAL OXYGEN	41.44
				STN5:MEDICAL OXYGEN	17.76
				STN5:MEDICAL OXYGEN	35.52
					326.75
117622	Paid	10/05/12	JONES, CYNTHIA GAY	BAIL REFUND	22.00
					22.00
117623	Paid	10/05/12	FORSMAN, LAURA LYNN	BAIL REFUND	3.00
					3.00
117624	Paid	10/05/12	TOWER, MELISSA LYNN	BAIL REFUND	22.00
					22.00
117625	Paid	10/05/12	CAILTEUX, CORYDON	BAIL REFUND	120.00
					120.00



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117626	Paid	10/05/12	JOHNSON, ERIC CHRISTOPHER BAIL REFUND	BAIL REFUND	32.00 32.00
117627	Paid	10/05/12	MASARIE, DIANA GRACE	BAIL REFUND	22.00 22.00
117628	Paid	10/05/12	Cintas	refill first aid kits-jail	88.50 88.50
117629	Paid	10/05/12	Emerald Fruit & Produce, Inc	apples - inmates	110.00 110.00
117630	Paid	10/05/12	MOTZ, KENNETH LYN	BAIL REFUND	80.00 80.00
117631	Paid	10/05/12	Stik Stoppers, Inc.	SHARPS CONTAINERS (500) SHARPS CONTAINERS (500)	900.00 900.00 1,800.00
117632	Paid	10/05/12	Yoshimoto, Brant	T-Arnold, Matthew T-Sturgill, Dean T4, SC1 FRIEDRICH, JONAH WESLE	75.00 75.00 375.00 525.00
117633	Paid	10/05/12	O'Brien, Danielle J	T2-MUNRO, ALAN DUNCAN T3- DYSON, DONALD ANTHONY T3- SCHOTT, DONALD JOSEPH T4-HUGILL, ROBERT GREGORY	100.00 225.00 225.00 300.00 850.00
117634	Paid	10/05/12	Eckart Wostmann LLC	T-CRYMES, JACOB LEONARD T-FRETS, LILLYBETH ANN T-RODRIGUEZ-MENESES, FRANSISCO	75.00 75.00 75.00 225.00
117635	Paid	10/05/12	Joles, Lacey Ann	Bail Refund	195.00 195.00
117636	Paid	10/05/12	Wiese, Ashlee Rochelle	T-ALLEN, MARK DEAN T-AYALA, SERGIO T-RUSSELL, NATHAN WILLIAM T1, SC1-SCHMUNK, RENAE LEE T2-BUTLER, TRINA KOREEN	50.00 75.00 75.00 150.00 150.00 500.00
117637	Paid	10/05/12	Truhn, David R, Psy. D. P.C.	EVALUATION- [REDACTED]	500.00 500.00



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117638	Paid	10/05/12	Nitcher,Leslie T	SC-BARDEN, LEVI GARRETT	75.00
				SC-MEYER, JOAN L	75.00
				T-CARTER, JULIE LYNN	75.00
				T-FLORES, ANTHONY JEROME	75.00
				T-HANNOND, CASSIE GAYLE	75.00
				T-PELKEY, MICHELLE LEE	75.00
				T3-KENWORTHY, JOSIAH JAMES	225.00
					675.00
117639	Paid	10/05/12	Neet, Larry	WITNESS FEE	5.00
					5.00
117640	Paid	10/05/12	Neet, Sheri	WITNESS FEE	5.00
					5.00
117641	Paid	10/05/12	Northwest Business Machines, Inc.	OFFICE SUPPLIES-TYPEWRITER RIB	48.00
					48.00
117642	Paid	10/05/12	Huppert, Jordon	T-Freeny, Darin	50.00
				T1, SC2- COOK, TIMOTHY WYATT	225.00
				T2-LAMBERT, NOAH NATHANAEL	100.00
					375.00
117643	Paid	10/05/12	Professional Credit Service	BAIL REFUND	442.00
				Bail Refund	1,275.00
				COLLECTION	50.00
				COLLECTION FEES	1,771.74
					3,538.74
117644	Paid	10/05/12	My-Comm, Inc.	E14:RADIO REPAIR	282.52
				TO3:RADIO REPAIR	142.95
					425.47
117645	Paid	10/05/12	YOUNG, MICHELLE ARLENE	BAIL REFUND	71.00
					71.00
117646	Paid	10/05/12	Oregon Fire Service Museum	DEPARTMENT ANNUAL MEMBERSHIP	178.00
					178.00
117647	Paid	10/05/12	Barran Liebman LLP	IGA LEGAL FEES	351.00
					351.00
117648	Paid	10/05/12	Hardaway,Lashay	RESTITUTION	25.00
					25.00
117649	Paid	10/05/12	Med-Tech Resources,Inc.	OXYGEN CYLINDERS (40)	4,000.00
					4,000.00
117650	Paid	10/05/12	Day Wireless Systems	OCT '12 QUARRY HILL SITE RENT	221.43
					221.43



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
117651	Paid	10/05/12	Oregon Signworks	Contractual Work	327.00
					327.00
117652	Paid	10/05/12	The Vault Stor & Loc	Rent for Unit #4141 for Museum	52.00
					52.00
117653	Paid	10/05/12	Sirennet.com	brackets - new veh.	121.70
					121.70
117654	Paid	10/05/12	D & DEE ENTERPRISES	RESTITUTION	450.00
					450.00
117655	Paid	10/05/12	Starr, Terry Lynn	BAIL REFUND	1,042.00
					1,042.00
117656	Paid	10/05/12	Gonzales, Selena	BAIL REFUND	240.00
					240.00
117657	Paid	10/05/12	Buxton, Tami Lee	RESTITUTION	50.00
					50.00
117658	Paid	10/05/12	Benway, Timothy Drew	RESTITUTION	50.00
					50.00
117659	Paid	10/05/12	Camposdea, Gilberto	BAIL REFUND	1,042.00
					1,042.00
117660	Paid	10/05/12	LARA, AMBER	BAIL REFUND	2,284.00
					2,284.00
117661	Paid	10/05/12	Springfield Utility Board	SUB BILLING WK 1-OCT	4,791.99
					4,791.99
117662	Paid	10/05/12	Landmark Ford, Inc.	new veh purchase-Explorer	25,091.36
					25,091.36
117663	Paid	10/05/12	Maginnis,Margaret M	T2-Sharp, Erica	150.00
					150.00
117664	Paid	10/05/12	NW Natural	CH:generator:gas: 8/27-9/26/12	15.77
				Sept 2012 bill	2,918.69
				Wash rack: gas: 8/27-9/26/12	28.14
					2,962.60
117665	Paid	10/05/12	Access Information Management	MONTHLY SHREDDING AUG2012-ASD	39.90
				SPECIAL PROJECT SHREDDING-FIN	279.30
					319.20
117666	Paid	10/05/12	Barrister's Aide, Incorporated	COURIER SERVICES SEPT2012	97.75
					97.75



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117667	Paid	10/05/12	Segarra, Frank C	SC-Jacksonberger, Gabriel	75.00
				T-Johnson, Coree Annette	75.00
				T-Shuman, Kathryn Lavina	75.00
				T2-Hollister, Rodney	150.00
				T5-Milligan, Cactus	375.00
					750.00
117668	Paid	10/05/12	LASATER, WANDA	BAIL REFUN	309.00
					309.00
117669	Paid	10/05/12	Thurston High School	RESTITUTION-CLASS OF 2010	300.00
					300.00
117670	Paid	10/05/12	PLATT, STEVEN LEE	REFUND	2.00
					2.00
117671	Paid	10/05/12	COLE, LEA ALLEN	RESTITUTION REFUND	60.00
					60.00
117672	Paid	10/05/12	Beck, Shea N	RESTITUTION REFUND	123.00
					123.00
117673	Paid	10/05/12	GUINN, RECARDO MARK AQUINO	REFUND	3.00
					3.00
117674	Paid	10/05/12	Laws, Mary Elizabeth	RESTITUTION REFUND	78.74
					78.74
117675	Paid	10/05/12	BERGESON, BOE	RESTITUTION REFUND	100.00
					100.00
117676	Paid	10/05/12	AUTO ZONE	RESTITUTION	119.99
					119.99
117677	Paid	10/05/12	White, Stacie	RESTITUTION REFUND	200.00
					200.00
117678	Paid	10/05/12	Lundberg, Christine Louise	October Cell Reimbursement	45.00
				October Internet Reimbursement	40.00
					85.00
117679	Paid	10/05/12	Moore, Sheri	October Cell Reimbursement	45.00
				October Internet Reimbursement	40.00
					85.00
117680	Paid	10/05/12	Ralston, Dave	October Cell Reimbursement	45.00
					45.00
117681	Paid	10/05/12	Woodrow, Marilee	October Cell Reimbursement	45.00
				October Internet Reimbursement	40.00
				September Mileage Reimbursemen	173.18
					258.18



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117682	Paid	10/05/12	Wylie, Hillary	October Cell Reimbursement	45.00
				October Internet Reimbursement	40.00
					85.00
117683	Paid	10/05/12	Lane Metro Partnership	2012-13 1st Qtr Payment	12,500.00
					12,500.00
117684	Paid	10/05/12	Joe Pishioneri	September Mileage Reimbursen	212.90
					212.90
117685	Paid	10/05/12	CVALCO	Sept Board Meeting Lunch	14.00
					14.00
117686	Paid	10/05/12	Gasper, Michael	834 E. Str.: leak repair	120.24
					120.24
117687	Paid	10/03/12	Mid-Columbia Fire and Rescue	AMB REVENUE-MIDCOLUMBIA 9/2012	48,808.29
				BAD DEBT RECOVERY	870.65
					49,678.94
117688	Paid	10/03/12	CITY OF HOOD RIVER	AMB REVENUE-HOODRIVER 09/2012	47,196.48
					47,196.48
117689	Paid	10/04/12	Young, Weston	ART SHOW AWARD	100.00
					100.00
117690	Paid	10/04/12	Klein, Rosemary	ART SHOW AWARD	100.00
					100.00
117691	Paid	10/04/12	Burkett, D.Brent	ART SHOW AWARD	100.00
					100.00
117692	Paid	10/04/12	Towery, Jeff	ICMA Conf Per Diem	228.00
					228.00
117693	Paid	10/08/12	Department of Motor Vehicles	'92 Intl trailer lic/title/reg	105.50
					105.50
117694	Paid	10/12/12	UnitedHealthcare	REFUND OVERPAYMENT:12-20082	154.48
					154.48
117695	Paid	10/12/12	Seulement, Shannon Lee Shannon Seulement	Per Diem	117.30
					117.30
117696	Void	10/12/12	Fehrs, Peter	MILEAGE	249.00
				PER DIEM - LABOR CONF	579.30
					828.30
117697	Paid	10/12/12	Williams, Phillip M	Reimbursement for room tax	23.22
					23.22



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117698	Paid	10/12/12	Springfield Education Foundation	Night of 11,000 Stars Event	50.00
				Night of 11,000 Stars Event	100.00
					150.00
117699	Paid	10/12/12	Towery,Jeff	LOC Conf Per Diem	45.00
					45.00
117700	Paid	10/12/12	Mugleston, Tom	Meal and Tip Per Diem	140.30
				Meal and Tip Per Diem	171.35
					311.65
117701	Paid	10/12/12	Thomas, Deanna M	Meal and Tip Per Diem	171.35
					171.35
117702	Paid	10/12/12	Oregon Peace Officers Association	2012 mbrshp renew (32)	320.00
					320.00
117703	Paid	10/12/12	Copy Rite Corporation	notary stamp - Lynch	28.15
					28.15
117704	Paid	10/12/12	Galardi Consulting, LLC	Regional Wastewater Rate Model	6,220.00
					6,220.00
117705	Paid	10/12/12	Mac's Saw Shop	8 chipper knives sharpened	41.60
					41.60
117706	Paid	10/12/12	A+ Express Towing, Inc.	veh tow lic#ZZM556	95.00
					95.00
117707	Paid	10/12/12	Weisenbach Specialty Printing,Inc.	MWMC Education	68.17
				Stormwater Education	223.83
					292.00
117708	Paid	10/12/12	Jack's Towing	veh tow lic#749CDB	95.00
					95.00
117709	Paid	10/12/12	Associated Bag Company	banker boxes-property	219.85
					219.85
117710	Paid	10/12/12	Batteries Plus	batteries	8.88
					8.88
117711	Void	10/12/12	Recycling Products, Inc.	copy paper	1,480.00
					1,480.00
117712	Paid	10/12/12	Book Wholesalers,Inc.	Adult bks PO-2448	17.40
					17.40
117713	Paid	10/12/12	Rose City Awning Co Inc	Flags: 2 US & 2 Oregon	371.16
					371.16



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117714	Paid	10/12/12	CVALCO	ORLA Awards Dinner-Plshioneri	55.00
					55.00
117715	Paid	10/12/12	911 Supply	uniforms	460.44
					460.44
117716	Paid	10/12/12	Office Depot, Inc.	staples	4.86
				toner and staples	80.89
				toner, notes,tape,file boxes	125.28
					211.03
117717	Paid	10/12/12	Lane Council of Governments	PBX Maintenance Service	778.67
					778.67
117718	Paid	10/12/12	Washington State Correctional Industries	inmate meals	80.52
				inmate meals	2,160.69
					2,241.21
117719	Paid	10/12/12	My-Comm, Inc.	C3:RADIO REPAIR	275.00
				REPROGRAM RADIO	20.00
				WR5:INSTALL RADIO	210.76
				connector mount repair	59.32
					565.08
117720	Paid	10/12/12	ICS Jail Supplies Inc.	inmates clothing	144.20
					144.20
117721	Paid	10/12/12	Cintas	first aid kits refilled	443.99
					443.99
117722	Paid	10/12/12	Associated Business Systems Corp	%R1060ADMCOPIER8/31-	106.06
					106.06
117723	Paid	10/12/12	L N Curtis & Sons	FOAM - SIX 5-GAL BUCKETS	519.00
					519.00
117724	Paid	10/12/12	Professional Credit Service	BAIL REFUND	40.00
				BAIL REFUND	788.00
				COLLECTION FEES	1,285.85
					2,113.85
117725	Paid	10/12/12	Wal*Mart	RESTITUTION	100.00
					100.00
117726	Paid	10/12/12	CASEY, JOSHUA	RESTITUTION	50.00
					50.00
117727	Paid	10/12/12	NW Natural	725 S 57th St - 8/28-9/27/12	19.20
				BK#115 8/27-9/25/12	7.07
				BK#175 for 8/27-9/25/12	8.41
					34.68



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117728	Paid	10/12/12	Wiese, Ashlee Rochelle	T-Jimenez, Joshua T2-Swanger, Rodney	50.00 150.00 200.00
117729	Paid	10/12/12	Eckart, Stephany Marie-Aldridge	T-Corn, Joshua T-Gray, Forrest P T7-Lasater, Kyle	75.00 100.00 525.00 700.00
117730	Paid	10/12/12	Costco Wholesale	BATTERIES/OFFIC SUPPLIES RETURN MATTRESS PAD	302.05 -135.46 166.59
117731	Paid	10/12/12	Oregon Apparatus Repair, Inc.	BR16/541:INSPECT/MAINT EL14/542:REPAIR M16/598:INSPECT/MAINT	2,770.40 2,970.44 4,292.27 10,033.11
117732	Paid	10/12/12	GONZALEZ, SHAYNA LANAE	REFUND	22.00 22.00
117733	Paid	10/12/12	Buck's Sanitary Service, Inc.	09/2012 STANDARD UNIT-S16/B	67.84 67.84
117734	Paid	10/12/12	McKenzie-Willamette Hospital	%09/2012 PHARMACY MEDS	678.51 678.51
117735	Paid	10/12/12	Traffic Safety Supply Co., Inc.	Adhesive,5"x5",black bundy	273.90 273.90
117736	Paid	10/12/12	Willamalane	SDC Collection Fee for Sept 12 SDC for Sept 2012	-1,619.52 26,992.00 25,372.48
117737	Paid	10/12/12	WEEK,LYNDSAY H	RESTITUTION	200.00 200.00
117738	Paid	10/12/12	Moore, Sheri	LOC Conf - Train Ride Home September Mileage Reimbursemen	14.45 113.78 128.23
117739	Paid	10/12/12	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv. Laundry Service & Supplies Maint.lunchrm: mats cleaned	45.45 34.80 64.20 144.45
117740	Paid	10/12/12	Jerry Brown Co., Inc.	Prem.unleaded fuel: 46.3 gals.	190.04 190.04
117741	Paid	10/12/12	California Contractors Supplies, Inc.	Oil absorbent pads	279.60 279.60



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117742	Paid	10/12/12	Galt Foundation	Custodial svc. thru 9/22/12	333.20
					333.20
117743	Paid	10/12/12	Commercial Window Tint	JC: tint 12 window panes	1,650.00
					1,650.00
117744	Paid	10/12/12	McCain	5 #T51065/Reese-1371-412	695.00
					695.00
117745	Paid	10/12/12	Keefe Commissary Supply Company	Inmate supplies	209.47
				inmate supplies	84.91
				inmate supplies	94.04
				inmate supplies	94.86
				inmate supplies	128.11
					611.39
117746	Paid	10/12/12	Right-Way Plumbing & Backflow	FS3:Install 2" RP device	3,303.04
					3,303.04
117747	Paid	10/12/12	Springfield Utility Board	307 S 5th St for 8/28-9/27/12	3,053.23
				BK #140 8/28-9/27/12	100.09
				BK #175 8/28-9/27/12	55.75
				BK#112 8/28-9/27/12	100.40
				BK#145 8/28-9/27/12	31.42
				Boiler Rm - 8/28-9/27/12	77.79
				Depot - 8/28-9/27/12	311.43
				Office Complex - 8/28-9/27/12	918.21
				RFF Utilities: 8/23/12-9/24/12	162.63
				SUB BILLING WK 2-OCT	18,059.74
					22,870.69
117748	Paid	10/12/12	Westates Flagman Inc.	Flagging: 9/24/12-9/26/12	769.50
					769.50
117749	Paid	10/12/12	Lane County Public Works Department	Striping agrmt: 7/1/10-6/30/13	33,597.09
					33,597.09
117750	Paid	10/12/12	AMSAN, LLC	cleaning supplies	133.28
				cleaning supplies	154.36
				cleaning supplies	376.47
				tissue and soap	368.73
					1,032.84
117751	Paid	10/12/12	Ricoh USA, Inc	Monthly Fee	34.24
				copy mach lease.Sept2012	66.74
				copy mach. lease Sept.2012	8.01
					108.99
117752	Paid	10/12/12	Kipco, Inc.	P21046 Prog. Pmt #3 Sept 2012	299,487.02
					299,487.02



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117753	Paid	10/12/12	Mulier, Vincent Miguel	T-Spicer, Kyle Ivan	75.00
					75.00
117754	Paid	10/12/12	Maginnis,Margaret M	SC-Polleri Martinea, Armando	75.00
				T-Criswell, Roanld Michael	75.00
				T-Vancamp, Ryun	50.00
				T-Williams, Teresa	75.00
				T2-Silversten, John Joseph	150.00
				T3-Heakin, Alicia Kimberly	225.00
				T9-Rivera, Cindy Leigh	450.00
					1,100.00
117755	Paid	10/12/12	Vergamini M.D., Jerome C	Fitness to Proceed	500.00
					500.00
117756	Paid	10/12/12	Thornton Electric, Inc.	BK/ACBI: Install T8 ballast	188.22
					188.22
117757	Paid	10/12/12	Pacific Excavation, Inc.	Construction Serv thru 9/14/12	76,395.27
					76,395.27
117758	Paid	10/12/12	Sierra Springs	WATER SERVICE	10.07
					10.07
117759	Paid	10/12/12	Lundberg,Christine Louise	September Mileage Reimbursemen	143.70
					143.70
117760	Paid	10/12/12	VanGordon, Sean	September Mileage Reimbursemen	20.44
					20.44
117761	Paid	10/12/12	Lohrke, Jesse	T-Trail, Mark Anthony	75.00
				T2-Bonin, Michael	150.00
				T3-Hardisty, Kathy	225.00
					450.00
117762	Paid	10/12/12	Sobel, Joyce	T-Westbrooks, Telisa Ann	75.00
				T-Westbrooks, Telisa Anne	75.00
				T5-Simpson, Dwight Dean	375.00
					525.00
117763	Paid	10/12/12	Cunningham, Laura Marie	uniform mending	95.00
					95.00
117764	Paid	10/12/12	Pink Buffalo Publishing	Symmonds 800M Entry Forms	100.00
					100.00
117765	Paid	10/12/12	Lane County Finance Operations	County Bail-SEPT 2012	1,040.65
					1,040.65
117766	Paid	10/12/12	Oregon Department of Revenue	Bail Assessment-SEPT 2012	34,284.73
				County Bail-SEPT 2012	693.76
					34,978.49



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117767	Paid	10/12/12	Barocio, Maria	096969 Maria Barocio	103.00
					103.00
117768	Paid	10/12/12	Eric Gorman	SC-Wysocki, George	50.00
				T-Chambers, Joshua	75.00
				T-Conly, Melita	75.00
				T-Salinas Guzman, Mercedes	75.00
				T-Sanders, Brooklyn	75.00
				T-Wick, James	75.00
				T-Wilson, Devin	75.00
				T1/SC4-Barbani, Michael	375.00
				T2- Byers, Brandon	150.00
				T2-Woods, Michael	150.00
				T3-Jackson, Jumoke	225.00
				T3-Rebelo, Armenio	225.00
					1,625.00
117769	Paid	10/12/12	Pfeifer, Daniel Louis	097942 Daniel Pfeifer	116.00
					116.00
117770	Paid	10/12/12	Springfield Public Schools	Bio-diesel fuel: 10,000 gals.	30,967.00
				Bio-diesel fuel: 10,000 gals.	32,569.00
				Unleaded fuel: 10,000 gals.	32,903.00
				Unleaded fuel:10,000 gals.	34,331.00
					130,770.00
117771	Paid	10/12/12	Kendall Ford, Inc.	Veh.6035: 1 motor & fan	216.10
				Veh.6035: 1 motor & fan	216.10
				Veh.6035:1 motor & fan(return)	-216.10
					216.10
117772	Paid	10/12/12	Pioneer Concrete Cutting Inc	FS3: sawcut	150.00
					150.00
117773	Paid	10/12/12	Ralston, Dave	September Mileage Reimbursemen	32.98
					32.98
117774	Paid	10/12/12	Emerald Valley Auto Parts	Auto parts	1,892.95
					1,892.95
117775	Paid	10/12/12	Central Print & Reprographics	DPW Oversize Scans	70.00
					70.00
117776	Paid	10/12/12	Guard Publishing Company	P21058 RG Advertisement	255.00
					255.00
117777	Paid	10/12/12	Guillen, Vicky	Interpreting Service Sept 2012	75.00
					75.00
117778	Paid	10/12/12	Wylie, Hillary	September Mileage Reimbursemen	97.35
					97.35



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117779	Paid	10/12/12	Farley, Mary	Asphalt deposit reimb.	880.00
					880.00
117780	Paid	10/12/12	Office Imaging, Inc	C7640ND TONER-LP440C PRINTER	423.87
					423.87
117781	Paid	10/12/12	Centro LatinoAmericano	Latino Heritage Night Dinner	375.00
					375.00
117782	Paid	10/12/12	Wehrman, Jacob D	Streets Maint. video re-boot	1,050.00
					1,050.00
117783	Paid	10/12/12	Dex Media West	Advertising Charges	129.20
					129.20
117784	Paid	10/12/12	Minger, Douglas E.	SC-Rowe, Heather	75.00
				T-Powell, Dylan	75.00
				T2-Hannum, Nicholas	150.00
				T5-Ackley, Wade Rob	450.00
					750.00
117785	Paid	10/12/12	O'Brien, Danielle J	SC-Solano, Jesus	75.00
				T5-Burns, Daniel Richard	250.00
					325.00
117786	Paid	10/12/12	Eckart Wostmann LLC	T-Hunt, Adam James	150.00
					150.00
117787	Paid	10/12/12	Huppert, Jordon	T-Bandy, Jacob	75.00
					75.00
117788	Paid	10/12/12	Morrell, John McEachren	Interpreting Services 100112	32.00
					32.00
117789	Paid	10/12/12	Carlson Testing, Inc.	On-Site Testing	2,824.50
					2,824.50
117790	Paid	10/12/12	The Bank of New York Mellon Trust Co	ADMIN FEE REV BOND SER 2010	452.10
					452.10
117791	Paid	10/12/12	Omlid & Swinney Fire Protection &	BK Riser #50 Repair	131.25
					131.25
117792	Paid	10/12/12	Immaculate Janitorial Services	BK Restroom Serv for Sept '12	140.00
					140.00
117793	Paid	10/12/12	Lane Co. Health & Human Services	CDBG Draw	2,523.75
					2,523.75
117794	Paid	10/12/12	AT&T	OneNet Service SEPT 2012	50.45
					50.45



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117795	Paid	10/12/12	Verizon Wireless	Cell Phone F.I.R.S.T.	284.53
				Cell Phone-Maint ERT	34.54
				Cell Phones-CMO	67.74
				Cell Phones-Parmelee	242.48
				FIRE ENG. MDC E4,E5,E16	120.19
				IT Cell Charges	40.03
					789.51
117796	Paid	10/12/12	Relief Nursery Annex	CDBG Draw	1,142.00
					1,142.00
117797	Paid	10/12/12	Jerry's Home Improvement	LOC Project	374.05
					374.05
117798	Paid	10/12/12	Eugene Emeralds Professional Baseball	Emeralds Tickets for Spfd Game	280.00
					280.00
117799	Paid	10/12/12	McKenzie By Sew On	Council Jerzees for EMS Game	71.00
				EMS Logo - Flexfit Wooly Cap	49.00
					120.00
117800	Paid	10/10/12	Cascade Escrow	SHOP Taylor 4856 Holly	7,000.00
					7,000.00
117801	Paid	10/10/12	POSTMASTER	PRESORT POSTAGE	1,200.00
					1,200.00
117802	Paid	10/12/12	Standard Insurance Company	Sup Life & AD/D October 2012	4,507.26
					4,507.26
117803	Paid	10/12/12	Standard Insurance Company	PRE-RTMT OCTOBER 2012	960.76
					960.76
117804	Paid	10/12/12	Standard Insurance Company	LIFE & AD/D & LTD OCTOBER 2012	20,100.07
					20,100.07
117805	Paid	10/12/12	Pacific Source Health Plans	MEDICAL COVERAGE OCTOBER 2012	520,009.16
					520,009.16
117806	Paid	10/12/12	Oregon AFSCME Council 75	AFS Dues 10/12/12	868.89
					868.89
117807	Paid	10/12/12	Oregon Department of Revenue	Garnishment 10/12/12	1,052.61
					1,052.61
117808	Paid	10/12/12	Clerk of Court, Berkeley County	Garnishment 10/12/12	287.90
					287.90
117809	Paid	10/12/12	O.P.E.U.	OPEU DUES 10/12/12	3,998.96
					3,998.96



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117810	Paid	10/12/12	United Way Of Lane County	United Way 10/12/12	1,678.25
					1,678.25
117811	Paid	10/12/12	ODS Health Plans	Dental Coverage October 2012	53,962.78
					53,962.78
117812	Paid	10/12/12	Sun Life Financial	STD OCTOBER 2012	3,546.08
					3,546.08
117813	Paid	10/12/12	SAIF	W/C PREMIUM SEPTEMBER 2012	13,847.86
					13,847.86
117814	Paid	10/12/12	Union Security Insurance Company	Mandatory Life October 2012	108.88
					108.88
117815	Paid	10/12/12	Office of the Trustee	Garnishment 10/12/12	1,696.62
					1,696.62
117816	Paid	10/15/12	City of Oakridge	AMBULANCE REVENUE...OCT 2012	10,378.74
					10,378.74
117817	Paid	10/15/12	Fidelity National Title	SHOP-Dietz 2706 G St	7,000.00
					7,000.00
117818	Paid	10/15/12	Eclectic Edge Events, LLC	SYMMONDS 800 RUN	2,145.00
					2,145.00
117819	Paid	10/16/12	Hughes Fire Equipment, Inc.	2002 PIERCE AERIAL	85,128.71
					85,128.71
117820	Void	10/19/12	American Commerce Insur - Refunds	REFUND OVERPAYMENT:11-29694	16.40
					16.40
117821	Paid	10/19/12	PERKINS,JANE	REFUND OVERPAYMENT:12-19937	114.66
					114.66
117822	Paid	10/19/12	RASMUSSEN,VIVIAN	REFUND OVERPAYMENT:12-12972	103.80
					103.80
117823	Paid	10/19/12	Medicare Refunds - OR	REFUND OVERPAYMENT:11-24811	433.11
					433.11
117824	Paid	10/19/12	DONOHUE,JESSE R.	PER DIEM-USAR CLASS	339.00
					339.00
117825	Paid	10/19/12	Inman,Byron T.	PER DIEM-USAR CLASS	339.00
					339.00
117826	Paid	10/19/12	Crime Prevention Association of Oregon	RESTRATION BASIC CRIM PREV ACA	750.00
					750.00



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117827	Paid	10/19/12	Towery,Jeff	ICMA Conf - Parking at Airport	36.00
					36.00
117828	Paid	10/19/12	Richardson. Patricia I	RICHARDSON SETTLEMENT 8/15/12	240.00
					240.00
117829	Paid	10/19/12	Sleutel, Linda CPAO	Per Diem	141.45
					141.45
117830	Paid	10/19/12	Robinson, Donna Donna Robinson	Per Diem	141.45
					141.45
117831	Paid	10/19/12	Cabella's	Hunting for Hope Event- Moore	35.00
					35.00
117832	Paid	10/19/12	Recycled Products Cooperative	copy paper	1,480.00
					1,480.00
117833	Paid	10/19/12	RW Towing	veh tow Lic#ZPD622	115.00
					115.00
117834	Paid	10/19/12	Baker's Shoes and Clothing	DUTY BOOTS:S PRICE, B JOHNSON	319.90
					319.90
117835	Paid	10/19/12	911 Supply	ear phones -Myers	214.98
				mag carrier	69.00
					283.98
117836	Paid	10/19/12	Quality Code Publishing, LLC	Code Supplement #28	538.65
					538.65
117837	Paid	10/19/12	Office Max Contract Inc.	OFFICE SUPPLIES CREDIT-HR	-24.98
				OFFICE SUPPLIES CREDIT-HR	-9.12
				Office Supplies	12.82
				Office Supplies	59.30
				Office Supplies	106.33
					144.35
117838	Paid	10/19/12	Keefe Commissary Supply Company	admin kits	250.00
				inmate supplies	57.91
					307.91
117839	Paid	10/19/12	Pacific Power Products	Veh. 7043: 1 purge kit	56.22
					56.22
117840	Paid	10/19/12	Washington State Correctional Industries	inmate meals	1,547.35
					1,547.35
117841	Paid	10/19/12	European Motorcycles of Western Oregon	equip returned	-31.63
				motorcycle repairs	153.30
					121.67



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117842	Paid	10/19/12	Office Depot, Inc.	badge reels	12.30
				cds, sleeves, and magnifi	104.25
				sheet protectors	5.70
				toner,ink,pens	257.75
					380.00
117843	Paid	10/19/12	McCain	10 #M40299 CMU,EDI w/chip	2,200.00
					2,200.00
117844	Paid	10/19/12	Kennedy/Jenks Consultants, Inc.	Design Serv thru 8/31/12	682.50
					682.50
117845	Paid	10/19/12	Lee W. Davidson, MD, PC	OCTOBER 2012 SERVICES	1,275.00
					1,275.00
117846	Paid	10/19/12	Jerry Brown Co., Inc.	FUEL:46.68 GALLONS	189.54
					189.54
117847	Paid	10/19/12	Western Systems Inc	Conflict monitor tester	8,120.38
					8,120.38
117848	Paid	10/19/12	Tyler Technologies, Inc	Tyler Courts Hardware	4,540.00
				Tyler Courts Impl. Costs	6,072.34
					10,612.34
117849	Paid	10/19/12	H&J Construction Co., Inc.	P21048 Progress Pmt 09/30/12	60,036.87
					60,036.87
117850	Paid	10/19/12	H&J Construction Co., Inc.	P21064 Progress Pmt 09/30/12	384,953.30
					384,953.30
117851	Paid	10/19/12	H&J Construction Co., Inc.	P21064 Materials on Hand	78,776.07
					78,776.07
117852	Paid	10/19/12	Emerald People's Utility District	Street Light Electricity	185.23
					185.23
117853	Paid	10/19/12	Springfield Public Schools	Business Cards	18.37
				Printing	36.74
					55.11
117854	Paid	10/19/12	Murray, Smith & Associates Inc	Contractual Services-P20353	29,285.41
				Contractual Services-P21046	23,984.97
					53,270.38
117855	Paid	10/19/12	Lane County Public Works Department	Contractual Services-P20353	2,580.76
				Contractual Services-P21046	688.00
				Contractual Services-P50539	2,717.02
					5,985.78
117856	Paid	10/19/12	O'Brien, Danielle J	T2-Thompson-Trivett	150.00
					150.00



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117857	Paid	10/19/12	Delta Construction Company	P20353 Progress Pmt 09/30/12	315,165.35
					315,165.35
117858	Paid	10/19/12	Department of Motor Vehicles	non-attorney fees	26.00
					26.00
117859	Paid	10/19/12	Language Line Services, Inc.	language interp.	148.20
					148.20
117860	Paid	10/19/12	AMSAN, LLC	Custodial supplies	577.25
				cleaning supplies	435.18
					1,012.43
117861	Paid	10/19/12	Builder's Electric, Inc	BK: Lamp replaced	115.80
					115.80
117862	Paid	10/19/12	Knife River, Inc.	FS3: 3"-0"crshd rock: 82.39 TN	638.55
				FS3: 3/4"-0"crshd.rock:22.05TN	176.40
				FS3: 6 dump fees	30.00
				FS3:1-1/2"crshd rock: 97.38TNS	779.04
				FS3:1-1/2"crshd rock:122.93TNS	983.44
				FS3:3"-0"crshd rock: 7.33 TONS	56.81
				FS3:3/4"-0"crshd rock:44.14TNS	353.12
					3,017.36
117863	Paid	10/19/12	Professional Credit Service	COLLECTION FEES	2,367.33
				TO PAY ON CASES IN COLLECTIONS	296.69
					2,664.02
117864	Paid	10/19/12	BECERRA, MARIA	BAIL REFUND	298.31
					298.31
117865	Paid	10/19/12	Lane County Waste Management	Dump fees ending 9/30/12	1,911.26
					1,911.26
117866	Paid	10/19/12	Emerald Amateur Radio Society	Electricity	55.31
					55.31
117867	Paid	10/19/12	Huppert, Jordon	T-Parlette, Beau	75.00
				T-Rodriguez, Juan	75.00
				T-Thompson, Danny	150.00
					300.00
117868	Paid	10/19/12	Koffler Boats	WR5:LIFTING STREAKS	575.00
					575.00
117869	Paid	10/19/12	NW Natural	%STN3:08/28-09/26/12	61.72
					61.72



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117870	Paid	10/19/12	Sprint Solutions, Inc.	08/24-09/23/12	51.28
				08/24-09/23/12 C3	31.95
				08/24-09/23/12 EL14 E4 E16 E5	78.94
				08/24-09/23/12 TO3	19.73
					181.90
117871	Paid	10/19/12	Davis, Kelsey	Bail Refund	378.00
					378.00
117872	Paid	10/19/12	Asay, Kathryn	Restitution	23.36
					23.36
117873	Paid	10/19/12	Fischnaller, Eric	Restitution	23.34
					23.34
117874	Paid	10/19/12	Emerald Fruit & Produce, Inc	inmate apples	102.00
					102.00
117875	Paid	10/19/12	Malson, Jerome B Jr.	Restitution	23.35
					23.35
117876	Paid	10/19/12	SELCO Community Credit Union	Restitution	20.00
					20.00
117877	Paid	10/19/12	Wal*Mart	Restitution	30.54
					30.54
117878	Paid	10/19/12	Modern Law	T-Espy, Mandy	50.00
				T-Strawn, Brant C	75.00
					125.00
117879	Paid	10/19/12	Access Information Management	DOCUMENT SHREDDING	26.00
				MONTHLY SHREDDING SEPT2012-ASD	39.90
				Sept2012 shredding	156.00
				Shredding Septemer 2012	26.00
					247.90
117880	Paid	10/19/12	A+ Express Towing, Inc.	veh tow lic#V207LU-FL	115.00
					115.00
117881	Paid	10/19/12	Eric Gorman	T-Menjivar, Christopher	50.00
					50.00
117882	Paid	10/19/12	Globalstar USA	%SVCS 08/16-09/15/12	86.22
					86.22
117883	Paid	10/19/12	Sanderson Safety Supply, Co.	O2 SENSOR (2)	370.00
					370.00
117884	Paid	10/19/12	My-Comm, Inc.	RADIO REPAIR	16.00
				RADIO REPAIR	20.00
					36.00



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117885	Paid	10/19/12	Feynman Group, Inc	FM:FILE UPDATES	62.50
					62.50
117886	Paid	10/19/12	Kohls	RESTITUTION	50.00
				RESTITUTION	65.00
					115.00
117887	Paid	10/19/12	C&K Petro Equipment Company	RFF: pump 9 nozzle repair	58.00
					58.00
117888	Paid	10/19/12	Oregon Fence Company, Inc	28th Str.: fence repair	645.00
					645.00
117889	Paid	10/19/12	Pacific Environmental Group, Inc.	FS3: 8"transite pipe removed	575.00
					575.00
117890	Paid	10/19/12	RS Electric LLC	DPWOPS:remove 2 exit signs	78.76
					78.76
117891	Paid	10/19/12	Thornton Electric, Inc.	FS3:speaker conduit/wire reloc	500.82
				Museum:elect.chrg.stn.cover	103.88
				Washrack:Install floodlight	1,015.00
					1,619.70
117892	Paid	10/19/12	Ricoh USA, Inc	September Copy Charges	15.94
					15.94
117893	Paid	10/19/12	Bound Tree Medical, LLC	MEDICAL SUPPLIES	200.00
					200.00
117894	Paid	10/19/12	Rainy, Vivian	subpoena fees	5.00
					5.00
117895	Paid	10/19/12	Rogge Concrete, LLC	OPEN Banner Base 236 Main	75.00
					75.00
117896	Paid	10/19/12	Lane Council of Governments	Accela Maintenance Contract	4,596.00
				FY13 LCOG GIS/CPA Q1	16,046.75
				FY13 LCOG GIS/CPA Q2	16,046.75
				MPC & CAC Mtgs- July-Sept	175.52
				Telecomm Contract Q1	3,304.50
				Telecomm Management Q2	3,304.50
					43,474.02
117897	Paid	10/19/12	RUTH, CHRISTINA JEAN	BAIL REFUND	436.00
					436.00
117898	Paid	10/19/12	First Tech Credit Union	RESTITUTION	12.50
					12.50
117899	Paid	10/19/12	Fricke, Laura L	RESTITUTION	12.50
					12.50



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117900	Paid	10/19/12	AbreuGaleno, Apolinar	BAIL REFUND	442.00
					442.00
117901	Paid	10/19/12	HUDSON, STANLEY B	BAIL REFUND	32.00
					32.00
117902	Paid	10/19/12	THOMPSON, MATTHEW A	BAIL REFUND	30.00
					30.00
117903	Paid	10/19/12	PHILLIPS, PAMELA	BAIL REFUND	22.00
					22.00
117904	Paid	10/19/12	HERRAN,FERNANDO G	T-Interpreting Services 100512	65.00
					65.00
117905	Paid	10/19/12	West Group	WESTLAWPRO PLUS-OR	281.00
					281.00
117906	Paid	10/19/12	Larson, Nicholas	BAIL REFUND	3,598.00
					3,598.00
117907	Paid	10/19/12	Barnes, Pamela K	BAIL REFUND	565.00
					565.00
117908	Paid	10/19/12	Maginnis,Margaret M	T-10-Day, Jonelle	500.00
				T-Abbott, Rebecca May	75.00
				T1/SC3-Powell, Jonathan	300.00
				T2-Thompson, Eugene	150.00
					1,025.00
117909	Paid	10/19/12	Dooyen, Dawn Marie	COMP FINE	250.00
					250.00
117910	Paid	10/19/12	Brahimaj, Syzane L	BAIL REFUND	425.00
					425.00
117911	Paid	10/19/12	Alpha Ecological, Inc.	CH: Pest control	289.00
					289.00
117912	Paid	10/19/12	Aramark Uniform Services, Inc.	Laundry Service & Supplies	10.00
				Maint.lunchrm: mats cleaned	10.00
					20.00
117913	Paid	10/19/12	Drew Campbell	Pigeon trapping/removal	200.00
					200.00
117914	Paid	10/19/12	Associated Business Systems Corp	copy mach. staples	159.66
					159.66
117915	Paid	10/19/12	United Parcel Service	MONTHLY SERVICE	148.53
				Sept2012 shipping	201.96
					350.49



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117916	Paid	10/19/12	Galt Foundation	Custodial svc. thru 9/29/12	333.20
					333.20
117917	Paid	10/19/12	R&S Industrial Supplies, Inc.	Hardware/supplies	51.36
					51.36
117918	Paid	10/19/12	Libert, Andrew	Stretching prog.consult: 8 hrs	600.00
					600.00
117919	Paid	10/19/12	National Network Services of Oregon, Inc	Council Chambers & JMR Cabling	835.00
					835.00
117920	Paid	10/19/12	League Of Oregon Cities	LOC Conf - Len Goodwin	75.00
					75.00
117921	Paid	10/19/12	Frasier, Jay	Halloween Magic Show	275.00
					275.00
117922	Paid	10/19/12	Springfield Utility Board	SUB BILLING WK 3-OCT	2,674.55
					2,674.55
117923	Paid	10/19/12	Rainbow Graphics Signs, Inc.	open house banner	68.00
					68.00
117924	Paid	10/19/12	MOHAMMED, ALSAWAY DHAFER	BAIL REFUND	965.00
					965.00
117925	Paid	10/19/12	SCOTT, TYLER OWEN	BAIL REFUND	22.00
					22.00
117926	Paid	10/19/12	LANINI, ASHLEY ANN	COMPENSATORY	50.00
					50.00
117927	Paid	10/19/12	NEET, SHERI	RESTITUTION	50.00
					50.00
117928	Paid	10/19/12	VANS BULK VENDING	RESTITUTION	40.00
					40.00
117929	Paid	10/19/12	USA Mobility Wireless, Inc	Pager Svc.: 10/8/12-11/7/12	15.26
					15.26
117930	Paid	10/19/12	Office Imaging, Inc	FLS laser printer/fuser repair	351.00
				Serv repair - Color printer	209.00
					560.00
117931	Paid	10/19/12	Herrera, Yair R E	RESTITUTION	50.00
					50.00
117932	Paid	10/19/12	Goodwill Industries of Lane and	RESTITUTION	50.00
					50.00



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117933	Paid	10/19/12	ALTA Language Services, Inc.	LANGUAGE & WRITING TEST	360.00
					360.00
117934	Paid	10/19/12	ESIS, Inc.	WC CLAIMS	2,051.33
					2,051.33
117935	Paid	10/22/12	Husted, Bette Lynch	HONORARIA FOR POETS	100.00
					100.00
117936	Paid	10/22/12	Zvibleman, Jana	HONORARIA FOR POETS	50.00
					50.00
117937	Paid	10/22/12	Roxus-Chua, Sam Roderick	HONORARIA FOR POETS	50.00
					50.00
117938	Paid	10/26/12	American Family Ins- Refunds	REFUND OVERPAYMENT:11-29694	16.40
					16.40
117939	Paid	10/26/12	CARTER,DELORES	REFUND OVERPAYMENT:12-9670	337.17
					337.17
117940	Paid	10/26/12	HINMAN,DAVID L	REFUND OVERPAYMENT:12-5074	1,293.05
					1,293.05
117941	Paid	10/26/12	ROBERTS,WILMA L	REFUND OVERPAYMENT:12-9579	425.42
					425.42
117942	Paid	10/26/12	Aetna-Refunds	REFUND OVERPAYMENT:12-17044	531.30
					531.30
117943	Paid	10/26/12	HEALTHCARE PARTNERS	REFUND OVERPAYMENT:11-17012	21.03
					21.03
117944	Paid	10/26/12	CARESOURCE	REFUND OVEPAYMENT:11-7962	27.62
					27.62
117945	Paid	10/26/12	Progressive Insurance	REFUND OVEPAYMENT:12-21447	200.00
					200.00
117946	Paid	10/26/12	Stutzman,Esther	STORYTELLING	150.00
					150.00
117947	Paid	10/26/12	Springfield Education Foundation	Night of 11,000 Stars/ Gino	50.00
					50.00
117948	Paid	10/26/12	Peterson,Jennifer Gross	FM:REFUND OVERPAYMENT:PETERSON	57.00
					57.00
117949	Paid	10/26/12	Barnett,Brian F	Meeting Expenses MILEAGE	346.24
					346.24



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117950	Paid	10/26/12	Boyatt, Tom	Meeting Expenses MILEAGE	66.95
					66.95
117951	Paid	10/26/12	National Notary Association	Notary Association Membership	129.00
					129.00
117952	Paid	10/26/12	Baker's Shoes and Clothing	DUTY BOOTS X 6/INSOLES X 6/ZIP	1,564.70
					1,564.70
117953	Paid	10/26/12	H2O Contractors, Inc.	10th/G crosswk.removal	800.00
				12"core drill-sidewalk	150.00
					950.00
117954	Paid	10/26/12	One Call Concepts, Inc.	221 Regular Locate Tickets	291.72
					291.72
117955	Paid	10/26/12	Garden Interiors Inc	monthly plant careSept2012	65.00
					65.00
117956	Paid	10/26/12	DISTRICT 19 SPRINGFIELD SCHOOL	business cards-animal ctrl	24.50
					24.50
117957	Paid	10/26/12	Garten Services, Inc	CH: Landscape svc: 9/18-9/19	196.07
				EMX landscaping svc.	1,681.22
				JC: Landscape svc.: 9/18-9/19	315.89
					2,193.18
117958	Paid	10/26/12	Wise Steps, Inc.	Confined Space training: 9/24	340.00
					340.00
117959	Paid	10/26/12	Central Print & Reprographics	DPW Oversize Scans	51.00
					51.00
117960	Paid	10/26/12	Tyler Technologies, Inc	Tyler Courts Implementation	5,348.57
					5,348.57
117961	Paid	10/26/12	Lane County Regional Information System	RIS/AIRS October 2012	35,003.29
					35,003.29
117962	Paid	10/26/12	Smith Dawson & Andrews, Inc.	PROFESSIONAL SERVICES 9/30/12	6,164.55
					6,164.55
117963	Paid	10/26/12	Lakeside Industries	EZ Street Asphalt: 16.89 TNS	2,111.25
					2,111.25
117964	Paid	10/26/12	McKenzie Animal Hospital, PC	Bronko care	91.01
					91.01
117965	Paid	10/26/12	Washington State Correctional Industries	inmate meals	1,459.94
					1,459.94



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117966	Paid	10/26/12	Peterson CAT Rental	CSR1021626:eqpt.rental	453.00
					453.00
117967	Paid	10/26/12	Wildish Sand & Gravel Company	FS3: Tack McCall:.59 TONS	354.00
					354.00
117968	Paid	10/26/12	Bound Tree Medical, LLC	MEDICAL SUPPLIES	1,049.91
				MEDICAL SUPPLIES	4,540.41
					5,590.32
117969	Paid	10/26/12	OCLC, Inc.	OCLC SERVICES-SEP 2012	1,240.73
					1,240.73
117970	Paid	10/26/12	Gaylord Bros, Inc.	OFFICE SUPPLIES	339.21
					339.21
117971	Paid	10/26/12	Office Depot, Inc.	OFFICE SUPPLIES	60.11
					60.11
117972	Paid	10/26/12	Baker & Taylor Books	ADULT HIGH DEMAND FICTION	214.32
				Adult bks PO-2247	10.89
				Adult bks PO-2389	133.83
				Adult bks PO-2411	15.75
				Adult bks PO-2411	59.36
				Adult bks PO-2430	26.87
				Adult bks PO-2430	160.48
				Adult bks PO-2446	114.12
				Adult bks PO-2447	14.51
				JR bks PO-2368	13.32
				JR bks PO-2386	16.16
				JR bks PO-2441	27.45
				JR bks PO-2450	1,137.28
				Adult bks PO-2391	131.95
				Adult bks PO-2411	195.62
				Adult bks PO-2430	46.63
				Adult bks PO-2446	121.01
				Adult bks PO-2446	261.26
				JR bks PO-2368	2.41
				JR bks PO-2381	48.44
				JR bks PO-2404	33.90
				JR bks PO-2441	11.64
				JR bks PO-2441	24.62
				JR bks PO-2450	68.20
				JR bks PO-2450	69.81
					2,959.83



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117974	Paid	10/26/12	Book Wholesalers, Inc.	Adult bks PO-24...17,22,48,51	304.85
				Adult bks PO-24...22,44,48,51	103.03
				Adult bks PO-2421, 2422	58.58
				Adult bks PO-2422	17.69
				Adult bks PO-2422	30.06
				Adult bks PO-2422, 2448, 2451	62.23
				Adult bks PO-2422, 2448, 2451	88.54
				Adult bks PO-2422, 2448, 2451	97.85
				Adult bks PO-2422, 2451	51.65
				Adult bks PO-2422, 2451	76.43
				YA JR AV PO-2457	89.95
				YA bks	16.68
				YA bks PO-2442	10.79
				Adult bks PO-2410, 2422, 2451	56.41
				Adult bks PO-2422, 2451	46.87
				JR bks	10.64
				JR bks	25.72
				JR bks	49.97
				SPANISH MATERIALS PO-2462	98.94
				YA JR AV PO-2457	54.53
				YA JR AV PO-2457	137.18
				YA bks PO-2402	11.39
				YA bks PO-2442	6.59
					1,506.57
117976	Paid	10/26/12	Ingram Library Services	Adult AV PO-2459	148.35
				Adult bks	25.05
				Adult bks PO-2454	109.63
				Adult bks PO-2458	227.12
					510.15
117977	Paid	10/26/12	Findaway World	YA JR AV	99.99
					99.99
117978	Paid	10/26/12	Bi Mart	RESTITUTION	12.99
					12.99
117979	Paid	10/26/12	Eckart Wostmann LLC	T-Ruth, Christina	75.00
					75.00
117980	Paid	10/26/12	Yoshimoto, Brant	SC-Knoop, Michelle Leann	75.00
				SC-Sparks, Marvin	75.00
				T-Moore, John	75.00
				T-Morphew, Randy Allen	75.00
				T-Russel, Shaawn	75.00
				T-Stephens, Ashley	75.00
				T2-Purvis, Wilbert Jason	150.00
					600.00
117981	Paid	10/26/12	Huppert, Jordon	T-Ferguson, Nicole	75.00
				T2-Jordan, Randall	150.00
					225.00



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117982	Paid	10/26/12	Maginnis,Margaret M	T-Coldiron, George Aron	75.00
				T2-Orlando, Anthony	150.00
					225.00
117983	Paid	10/26/12	Sobel, Joyce	T-Koerschgen, Christopher M	75.00
				T2-Davis, Joseph Lance	150.00
				T2-Toress, Gita Helene	100.00
					325.00
117984	Paid	10/26/12	DODD, TONI LYNN	COMPENSATORY	1,000.00
					1,000.00
117985	Paid	10/26/12	Rent-A-Center	RESTITUTION	50.00
					50.00
117986	Paid	10/26/12	Kohls	RESTITUTION	50.00
				RESTITUTION	50.00
					100.00
117987	Paid	10/26/12	Thorp, Purdy, Jewett,Urness	MWMC September Legal Services	4,667.93
					4,667.93
117988	Paid	10/26/12	Alpha Ecological, Inc.	BK: Inklusilife: pest control	69.00
					69.00
117989	Paid	10/26/12	Certified Laboratories	Premalube	198.72
					198.72
117990	Paid	10/26/12	Costco Wholesale	Safety recognition-P7001	123.46
					123.46
117991	Paid	10/26/12	Emerald People's Utility District	Jasper Meadows pump strn.util.	52.42
					52.42
117992	Paid	10/26/12	Knife River, Inc.	FS3: 1/2" L2DV12	4,930.00
				FS3: 1/2" L2DV12: 55.90 TONS	2,795.00
				FS3: 1/2" L2DV12: 63.07 TNS	3,153.50
				FS3: 3/4"crshd rock:13.55 TONS	108.40
				FS3: Asphalt-mod.C mix	350.00
					11,336.90
117993	Paid	10/26/12	Springfield Public Schools	250 BUSINESS CARDS-FIRE	24.50
				Levy Flyer - Print and Postage	6,760.42
					6,784.92
117994	Paid	10/26/12	Keith's Sporting Goods, Inc.	50 taser cartridges	1,282.50
					1,282.50
117995	Paid	10/26/12	Travelstead,Robert	Restitution	25.00
					25.00



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117996	Paid	10/26/12	Guard Publishing Company	open house advertise(4)	1,561.47
					1,561.47
117997	Paid	10/26/12	State of Oregon	Wastewater Op Certificate	100.00
				Wastewtr.Certif: K.Miyata	100.00
				Wastewtr.certif: K.Badley	100.00
					300.00
117998	Paid	10/26/12	Springfield Area Chamber of Commerce	Chamber Membership Bkfast	100.00
				Springfield Mag/Dir Advertisin	1,995.00
					2,095.00
117999	Paid	10/26/12	Modern Law	T-Wilson, Derrick Thomas	75.00
				T3-Goggin, Alex Robert	225.00
					300.00
118000	Paid	10/26/12	Nitcher,Leslie T	T-Esselburn, Cody	75.00
				T-Rice, Gary	50.00
				T3-Myers, Steven	150.00
				T3-Naegele, Brad	225.00
					500.00
118001	Paid	10/26/12	SANDOVAL, JESUS SARAZ	RESTITUTION	50.00
					50.00
118002	Paid	10/26/12	ELLINGSEN,ETHA E	FM:REFUND OVERPAY-ELLINGSEN, E	102.00
					102.00
118003	Paid	10/26/12	CURRAN,JO GUERRERO	FM:REFUND OVERPAYMENT-CURRAN,D	27.00
					27.00
118004	Paid	10/26/12	KALES,MONICA	FM:REFUND OVERPAYMENT-KALES,S	27.00
					27.00
118005	Paid	10/26/12	PHILLIPS,MIKE	FM:REFUND OVERPAYMENT-PHILLIPS	32.00
					32.00
118006	Paid	10/26/12	FELLEZ,ALICE C	FM:REFUND OVERPAYMENT-FELLEZ,A	62.00
					62.00
118007	Paid	10/26/12	LAMB,LOUANA B	FMREFUND OVERPAYMENT-LAMB,L	62.00
					62.00
118008	Paid	10/26/12	Public Safety Center, Inc.	drug test kits	1,180.25
					1,180.25
118009	Void	10/26/12	YOUSSEFI,SAMANTHA M	FM:REFUND OVERPAYMENT-YOUSSEFI	27.00
					27.00
118010	Paid	10/26/12	KORNBLAU,CRAIG	FM:REFUND OVERPAYMENT-KORNBLAU	27.00
					27.00



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118011	Paid	10/26/12	SCHULTZ, MONICA	FM:REFUND OVERPAYMENT-SCHULTZ	27.00
					27.00
118012	Paid	10/26/12	Emerald Fruit & Produce, Inc	inmate apples	102.00
					102.00
118013	Paid	10/26/12	PALMACCI,BONNIE	FM:REFUND OVERPAYMENT-PALMACCI	27.00
					27.00
118014	Paid	10/26/12	HANSON,ESTATE OF CECILIA F	FM:REFUND OVERPAYMENT-HANSON,C	62.00
					62.00
118015	Paid	10/26/12	Brett, Thomas	FM:REFUND OVERPAYMENT-BRETT,T	62.00
					62.00
118016	Paid	10/26/12	Wallace-Ostrosfsky,Rita	FM:REFUND OVERPAYMENT-OSTROFSK	62.00
					62.00
118017	Paid	10/26/12	MCATEE,JUDITH	FM:REFUND OVERPAYMENT-MCATEE,J	102.00
					102.00
118018	Paid	10/26/12	Montano,Sallie H.	FM:REFUND OVERPAYMENT-MONTANO	62.00
					62.00
118019	Paid	10/26/12	MOSER,DOROTHY	FM:REFUND OVERPAYMENT-MOSER,D	52.00
					52.00
118020	Paid	10/26/12	Spinney, Edmund J.	SC-Sweeney, Brian	75.00
				T-Allen, Shanda Rae	75.00
				T-Barklow, Walter Ivan	75.00
				T-Borg, Kristin	75.00
				T-Bravo, Adan	75.00
				T-Cramblit, Michael	75.00
				T-Gonzales, Desmond	75.00
				T-Hannan, Christy	75.00
				T-Henderson, Baobby Lynn	75.00
				T-Jenkins, Latasha Marie	75.00
				T-Landin Garcia, David	75.00
				T-Lyon, Ashly	75.00
				T-Scott, Tyler	75.00
				T-Stewart, Robert	75.00
				T-Stone, Ladell Lawrence	50.00
				T-Westlake, Joshua	50.00
				T-Wipplinger, Taylor	75.00
				T2-Bowers, Fredrick	150.00
				T2/SC2-Ferebee, Kate	300.00
				T5-Farrington, Jill	375.00
				T5-Friend, Stephen	375.00
				T5-Hancock, Richard	375.00
					2,800.00



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118021	Paid	10/26/12	Morrell, John McEachren	Interpreting Services 101712	64.00
					64.00
118022	Paid	10/26/12	Accessibility Northwest	Interpreting Services0823 0918	90.00
					90.00
118023	Paid	10/26/12	Stewart, Robert Sr.	BAIL REFUND	425.00
					425.00
118024	Paid	10/26/12	STUVE, BRADY A	BAIL REFUND	26.00
					26.00
118025	Paid	10/26/12	Lane Council of Governments	SEL Meeting Food Expense	70.94
					70.94
118026	Paid	10/26/12	EARS	radio advertisement-open house	465.00
					465.00
118027	Paid	10/26/12	Chase Embroidery & Digitizing	UNIFORM ALTERATIONS (7)	84.50
					84.50
118028	Paid	10/26/12	Ad Group	FM:ASHLAND RENEWAL MAILING	1,791.00
					1,791.00
118029	Paid	10/26/12	Gateway Hospitality	Refund Lic #6708 3530 Gatway	35.00
					35.00
118030	Paid	10/26/12	Access Information Management	FIRE-SHREDDING RECORDS STORAGE10/1-10/31/12	39.90 254.55
					294.45
118031	Paid	10/26/12	Sacred Heart Medical Center	SEPT 12 PHARMACY MEDS SEPT 12 PYXIS CHARGE	482.54 200.00
					682.54
118032	Paid	10/26/12	Fred Meyer	REFUND LIC LIC#6243 650 Q ST.	35.00
					35.00
118033	Paid	10/26/12	Office Max Contract Inc.	NW Quad-Office Supplies NW Quad-Office Supplies OFFICE SUPPLIES-FIRE SE Quad-Office Supplies	18.36 101.38 15.70 27.00
					162.44
118034	Paid	10/26/12	Arete Development LLC	REFUND LIC#8012 3443 HUTTON ST	35.00
					35.00
118035	Paid	10/26/12	Gopura, LLC - a corporation	REFUND LIQ LIC#6842 919 KRUSE	35.00
					35.00



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118036	Paid	10/26/12	Wiese, Ashlee Rochelle	T2-Cole, Michael T7-Evans, Rebecca	150.00 75.00 225.00
118037	Paid	10/26/12	Professional Credit Service	COLLECTION FEES	2,767.55 2,767.55
118038	Paid	10/26/12	Coastal Western Land Company, Inc.	P30812 Post Mon Refund	1,840.00 1,840.00
118039	Paid	10/26/12	911 Supply	uniforms	217.21 217.21
118040	Paid	10/26/12	Springfield Utility Board	725 S 57th St 9/10-10/9/12 Electricity SUB BILLING WK 4-OCT	81.92 20,541.44 1,642.47 22,265.83
118041	Paid	10/26/12	Goodyear, Julie Elizabeth	BAIL REFUND	1,042.00 1,042.00
118042	Paid	10/26/12	EDMS Inc	MONTHLY MAIL SERVICE	3,925.27 3,925.27
118043	Paid	10/26/12	Office Imaging, Inc.	Island copier repair	99.00 99.00
118044	Paid	10/26/12	AMSAN, LLC	Cleaning supplies	566.53 566.53
118045	Paid	10/26/12	HernandezMartinez, Marilu	BAIL REFUND	15.00 15.00
118046	Paid	10/26/12	Bruce, Susan K	BAIL REFUND	889.00 889.00
118047	Paid	10/26/12	Ferrall, Karla H	BAIL REFUND	140.00 140.00
118048	Paid	10/26/12	Wellner, Tana J	BAIL REFUND	965.00 965.00
118049	Paid	10/26/12	Pishioneri, Megan E	Bail Refund	22.00 22.00
118050	Paid	10/26/12	Avnet, Inc.	SIRSI SERVER MAINT	5,514.91 5,514.91
118051	Paid	10/26/12	Millehrerhuerta, Heather L	BAIL REFUND	22.00 22.00



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118052	Paid	10/26/12	Rudich, Heather S	BAIL REFUND	22.00
					22.00
118053	Paid	10/26/12	Dougal, Eileen May	BAIL REFUND	110.00
					110.00
118054	Paid	10/26/12	Peng, Yanghui	BAIL REFUND	22.00
					22.00
118055	Paid	10/26/12	Wilson,Mark Lee	Bail Refund	50.00
					50.00
118056	Paid	10/26/12	Penland, Sarah	BAIL REFUND	32.00
					32.00
118057	Paid	10/26/12	Hastie, Addison Yang You	BAIL REFUND	60.00
					60.00
118058	Paid	10/26/12	Burkemaher, Catherine M	BAIL REFUND	60.00
					60.00
118059	Paid	10/26/12	Greenaway, Roberts T	BAIL REFUND	22.00
					22.00
118060	Paid	10/26/12	Kellar, James I	BAIL REFUND	22.00
					22.00
118061	Paid	10/26/12	Cramer, Tamera L	BAIL REUFND	32.00
					32.00
118062	Paid	10/26/12	Peterson, Julie I	BAIL REFUND	22.00
					22.00
118063	Paid	10/26/12	Vincent, Rebecca L	BAIL REFUND	22.00
					22.00
118064	Paid	10/26/12	Holt, Austin R	BAIL REFUND	60.00
					60.00
118065	Paid	10/26/12	Keller, Dennis M	RESTITUTION REFUND	80.00
					80.00
118066	Paid	10/26/12	Pearce, Dustin N	BAIL REFUND	60.00
					60.00
118067	Paid	10/26/12	GARCIA,ORLANDO	RESTITUTION	150.00
				RESTITUTION REFUND	50.00
					200.00
118068	Paid	10/26/12	Kangail, Kelsy A	BAIL REFUND	22.00
					22.00



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118069	Paid	10/26/12	LAMB,ELDON	RESTITUTION REFUND	50.00
					50.00
118070	Paid	10/26/12	Winsted, Donna G	BAIL REFUND	60.00
					60.00
118071	Paid	10/26/12	Dodds, Christopher G	BAIL REFUND	60.00
					60.00
118072	Paid	10/26/12	Hart, Sandra K	BAIL REFUND	150.00
					150.00
118073	Paid	10/26/12	Sequoia Apartments	RESTITUTION REFUND	20.00
					20.00
118074	Paid	10/26/12	Wyant, Bryan J	BAIL REFUND	10.00
					10.00
118075	Paid	10/26/12	Erlan, Kenneth W	BAIL REFUND	22.00
					22.00
118076	Paid	10/26/12	Alexander, Kevin J	RESTITUTION REFUND	50.00
					50.00
118077	Paid	10/26/12	Massahos, Achilles C	BAIL REFUND	22.00
					22.00
118078	Paid	10/26/12	Smith, Michael James	BAIL REFUND	260.00
					260.00
118079	Paid	10/26/12	Richardson, Marcia K	BAIL REFUND	60.00
					60.00
118080	Paid	10/26/12	Wal*Mart	RESTITUTION REFUND	50.00
					50.00
118081	Paid	10/26/12	Lee, Dawn K	BAIL REFUND	32.00
					32.00
118082	Paid	10/26/12	Oregon Fence Company, Inc	Contractual Services-P10667	10,415.00
					10,415.00
118083	Paid	10/26/12	Huffman, Ryan M	BAIL REFUND	22.00
					22.00
118084	Paid	10/26/12	Byrd, Alec J	BAIL REFUND	60.00
					60.00
118085	Paid	10/26/12	Devine, Heather E	BAIL REFUND	22.00
					22.00



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118086	Paid	10/26/12	Lane County Deeds And Records	Recording Fees	5.00
					5.00
118087	Paid	10/26/12	Ramil, Matthew D	BAIL REFUND	22.00
					22.00
118088	Paid	10/26/12	Krogel, Kristen L	BAIL REFUND	22.00
					22.00
118089	Paid	10/26/12	Aramark Uniform Services, Inc.	Laundry Service & Supplies	10.00
				Maint.lunchrm: mats cleaned	10.00
					20.00
118090	Paid	10/26/12	Berry, Richard	842 E Str. reimb.	138.07
					138.07
118091	Paid	10/26/12	Jerry Brown Co., Inc.	Prem.unleaded fuel:39.323 gals	163.55
					163.55
118092	Paid	10/26/12	Builder's Electric, Inc	OPS: Trblshoot fan switch	79.00
					79.00
118093	Paid	10/26/12	Comfort Flow Heating	Fleet:Trane heat pmp&air hndlr	5,425.00
					5,425.00
118094	Paid	10/26/12	Oregon Fire Chiefs Association	SAFETY OFFICER MEMBERDUES-FIRE	25.00
					25.00
118095	Paid	10/26/12	Knecht's	WINDSHIELD WIPERS	29.98
					29.98
118096	Paid	10/26/12	Eugene Fastener & Supply Co.	500 flat washers	46.89
					46.89
118097	Paid	10/26/12	City of Eugene	CERTIFICATIONS-MONICO/CHAPPELL	275.00
				MEDICAL SUPPLIES	2,295.10
				PHARMACY LOGS	44.61
					2,614.71
118098	Paid	10/26/12	Galt Foundation	Custodial svc. thru 10/13/12	333.20
				Custodial svc. thru 10/6/12	333.20
					666.40
118099	Paid	10/26/12	Sea Western, Inc.	FACEPIECE UPGRADE KITS	6,043.19
					6,043.19
118100	Paid	10/26/12	AAA Quality Appliance Care Inc	STN5:DRYER REPAIR	109.95
					109.95
118101	Paid	10/26/12	Omlid & Swinney Fire Protection &	STN3:SUPPRESSION SYSTEM MAINT	89.00
					89.00



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118102	Paid	10/26/12	Comcast	STN3:INTERNET ACCESS	106.95
					106.95
118103	Paid	10/26/12	American Concrete Cutting, Inc.	31st/Douglas:concrete cut	100.00
					100.00
118104	Paid	10/26/12	Dapper Tire Co, Inc.	Police: 30 P235/55R17 tires	3,239.70
					3,239.70
118105	Paid	10/26/12	Oshkosh Capital, Inc.	3)PUMPER LEASE:11/1-11/12	303,132.06
					303,132.06
118106	Paid	10/26/12	McKenzie Roofing & Gutter, Inc.	FS14:Memb.roof.repair hole	125.00
					125.00
118107	Paid	10/26/12	Right-Way Plumbing & Backflow	Library: Urinal repair	85.00
					85.00
118108	Paid	10/26/12	Rogge Concrete, LLC	6358 B Str.: sidewalk rpr.	1,525.00
				CSR1015822: sidewalk rpr.	475.00
				CSR1019794:sidewalk rpr.	885.00
					2,885.00
118109	Paid	10/26/12	Cascade Health Solutions	jail medical expenses	16,428.33
					16,428.33
118110	Paid	10/26/12	Six Robbles, Inc.	Blue slick: 1 gallon	10.16
					10.16
118111	Paid	10/26/12	Drain Raider Rooter Service Inc	Sewer Line Repairs	3,770.00
					3,770.00
118112	Paid	10/26/12	SME Solutions, LLC	RFF: Pump 1 repair	196.34
				RFF: trbl-shoot fax/modem	-519.60
				RFF: trbl-shoot fax/modem	850.88
					527.62
118113	Paid	10/26/12	Thornton Electric, Inc.	FS4: Install fixture in lobby	353.16
				Police:Install ballast & lamps	209.51
				Police:Install ext.ballast	136.80
				Police:Rpr.cooler swtch&lights	102.00
					801.47



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118114	Paid	10/26/12	Verizon Wireless	Cell Phone-Casto	44.41
				New Phone -Marco	144.98
				Police Cellular-OCT 2012	72.73
				Police Cellular-OCT 2012	117.00
				Police Cellular-OCT 2012	123.63
				Police Cellular-OCT 2012	123.65
				Police Cellular-OCT 2012	125.61
				Police Cellular-OCT 2012	144.30
				Police Cellular-OCT 2012	166.07
					1,062.38
118115	Paid	10/25/12	Youssefi, Mohammad	FM:REFUND OVERPAYMENT-YOUSSEFI	27.00
					27.00
118116	Paid	10/25/12	Macauley,Laryn	Meal and Tip Expense	140.30
					140.30
118117	Paid	10/26/12	Oregon Department of State Lands	2012 Unclaimed Property	3,801.20
					3,801.20
118118	Paid	10/29/12	Clerk of Court, Berkeley County	GARNISH 10/26/12	287.90
					287.90
118119	Paid	10/29/12	Oregon Department of Revenue	GARNISH 10/26/12	607.14
					607.14
118120	Paid	10/29/12	Office of the Trustee	GARNISH 10/26/12	1,696.62
					1,696.62
118121	Paid	10/29/12	United Way Of Lane County	United Way 10/26/12	1,678.25
					1,678.25
118122	Paid	10/29/12	O.P.E.U.	OPEU DUES 10/26/12	3,699.77
					3,699.77
118123	Paid	10/29/12	Oregon AFSCME Council 75	AFS Dues 10/26/12	883.77
					883.77
990567	Paid	10/11/12	CP Construction LLC	Construction Serv to 9/1/12	398,276.58
					398,276.58
990568	Paid	10/11/12	Wildish Construction Company, Inc.	P21037 Progress Pmt 09/30/12	352,146.09
					352,146.09
990569	Paid	10/11/12	Hansen Information Technologies, Inc.	ACH TEST	.01
					0.01
990570	Paid	10/11/12	U.S. TACTICAL SUPPLY	ACH TEST	.01
					0.01
990571	Paid	10/11/12	Riddle Marine Inc	ACH TEST	.01
					0.01



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990572	Paid	10/11/12	Leahy, Van Vactor, Cox, & Melendy LLP	BK Litigation- 9/20/12 Selzler	53.00
				PROGRESS BILLING DUNCAN/BROWN	15,800.00
					15,853.00



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			TACO TIME #10000010066	After hrs.meal	15.75
			UNITED 01623410811411	Air Fair for Peter to attend A	231.20
			UNITED 01671295615636	Air fare for Conference	403.59
			ROBERTS SUPPLY CO INC	Alloy chain	80.85
			Amazon.com	Amazon.com - Purchase	12.72
			PROJECT A, INC.	Annual Contract Expense	2,100.00
			KNIFE RIVER NO 8	Asphalt-mod.C mix	57.12
			DELTA 00682793877054	BAGGAGE FEE - ONE WAY TO NFA	25.00
			ALASKA A 0272113796211	BAGGAGE FEE-ONE WAY FROM NFA	20.00
			PLATT ELECTRIC 080	BK: 1 lightbulb	10.60
			BELL HARDWARE OF EUGEN	BK: 2 bathrm.hinges	72.00
			RAMSEY-WAITE CO, INC	BK: carb.insulator	9.54
			SHERWIN WILLIAMS #8126	BK: paint supplies	10.08
			SHERWIN WILLIAMS #8126	BK:Paint:rusty pipes	20.04
			HEYMAN'S ENTERPRISES L	BK:Re-key cylinders	213.00
			HEYMAN'S ENTERPRISES L	BK:Restrm vandalism rpr.	150.00
			BLUE PLATE LLC	BOND COUNSEL RE:MARCOLA MEADOW	73.00
			AUTOMOTIVE SERVICE PAR	Batterys:65PG&78DTPG	208.90
			Best Buy 00006007	Best Buy 00006007 - Purch	109.97
			Best Buy 00006007	Best Buy 00006007 - Purch	329.95
			JERRYS HOME-SPRINGFIEL	Bldg. supplies: bits	19.98
			MCKENZIE POWER EQUIPME	Blower oil	13.65
			Amazon.com	Book-The Progress Principle:..	18.99
			MARIE CALLENDE00000778	CEO Meeting - Grimaldi	6.99
			USPS 40795204734006049	CERTIFIED POSTAGE-MEDI	7.00
			HEYMAN'S ENTERPRISES L	CH: 10 re-keys	260.00
			BELL HARDWARE OF EUGEN	CH: 4 latch guards	84.00
			HEYMAN'S ENTERPRISES L	CH: 5 PW2 keys	15.00
			JERRYS HOME-SPRINGFIEL	CH: Hardware suppl.	36.43
			HEYMAN'S ENTERPRISES L	CH: Re-key door lock	50.50
			OMLID & SWINNEY FIR	CH:8/9/12:repair leak	193.95
			WILLAMETTE GRAYSTONE E	CH:CSR1021562 curb	31.50
			Best Buy 00006007	CMO Copy Room Monitor	136.99
			FRED-MEYER #0328	CMOM Workshop-refreshments	28.69
			Best Buy 00006007	COMPUTER SOFTWARE/LAPTOP	199.99
			STAPLES 00114538	CPU stand	13.50
			JERRYS HOME-SPRINGFIEL	Cable/bolts/sleeves	42.79
			EOFF EUGENE	Cables/cord sets/tape	525.54
			CALENDARS	Calendars	46.47
			CALENDARS	Calendars	63.48
			CALENDARS	Calendars	230.36
			ROTO ROOTER SERVICE &	Carter Bldg:sewer rpr.	289.95
			ROBERTS SUPPLY CO INC	Chain sharpening	100.00
			OREGON FENCE COMPANY	Chainlink fence repair	143.00
			ROBERTS SUPPLY CO INC	Chainsaw repair	142.55
			SPRINGFIELD CHAMBER OF	Chamber Membership Breakfast -	20.00
			MYCOMM INC	Coax conn. install	19.15
			STARBUCKS CORP00029769	Coffee for CMOM Workshop	7.95
			STARBUCKS CORP00029769	Coffee for MWMC Mtg @ Eugene	25.90
			A1 COUPLING & HOSE 5	Comprsr: hose clamps	43.11
			CDW GOVERNMENT	Computer Lab Projector Lamp	182.29
			JERRYS HOME EUGENE	Contractual Services	64.25
			HD SUPPLY/WHITECAP	Contractual Services	444.00



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			DMI DELL K-12/GOVT	Council Chambers Hardware	922.68
			DRI FARONICS	Council Chambers PC Deep Freez	35.50
			Best Buy 00006007	Council Chambers Wireless Hard	69.98
			ALBERTSONS #574	Council Meeting Food	37.84
			ALBERTSONS #574	Council Meeting Snacks	11.99
			ERGOMART.COM	Courts New Hardware/Tyler & Wi	641.42
			WWW.NEWEGG.COM	Courts Video Cards(5)	389.95
			WWW.NEWEGG.COM	Courts/Tyler Hardware	284.94
			JERRYS HOME-SPRINGFIEL	Crack seal: lighters	11.98
			AMSAN #420	Custodial supplies	112.27
			AMSAN #420	Custodial supplies	283.92
			AMSAN #420	Custodial supplies	314.50
			AMSAN #420	Custodial supplies	446.30
			EUGENE EMERALDS BASEBA	Custom Springfield Jerseys - E	3,600.00
			DMI DELL K-12/GOVT	DPW Acrobat Software	169.32
			DMI DELL K-12/GOVT	DPW PC Replacements/Melick	10,095.84
			ILLUMINATING ENGINEERI	Dues expires 9/30/13	170.00
			JERRYS HOME-SPRINGFIEL	E4:RIT TARP	3.99
			ECONO SALES	ECONO SALES - Purchase	17.88
			ROBERT BOSCH CORP SALE	ESI 2.0 diag.softwr.	1,270.75
			EUGENE CHAMBER OF COMM	EUG CofC, LBN-L MORRIS	8.00
			SANDERSON SAFETY SUPPL	Ear Plugs for Modular	27.00
			SAFEWAY STORE00010942	Employee Recognition Luncheon	12.78
			PAPAS PIZZA 3	Employee Recognition Luncheon	55.30
			RAMSEY-WAITE CO, INC	Engine oil	76.95
			FEDEX 415281248	FEDEX 415281248 - Purchase	58.93
			GUEST SERVICES-UNITQ68	FIRE ACADEMY MEALS-PARMELEE	167.32
			DMI DELL K-12/GOVT	FLS PC Replacement/Account Ser	785.85
			MICHAELS #8831	FM VOLUNTEER GIFTS	12.00
			JERRYS HOME-SPRINGFIEL	FS14: Ant killer	6.98
			THERMAL SUPPLY - 31	FS16: 24 pleated filters	90.28
			PETERSON MACHINERY CO	FS16:generator rpr.	396.92
			EWING IRRIGATION PRD#1	FS3: 500' 18/1 blue&grn.	60.00
			CONSOL SUPP-EUGENE	FS3: pipe/cplgs/caps	253.51
			EWING IRRIGATION PRD#1	FS3:Irrigatn.base repair	244.85
			READY ROOTER DRAIN CLE	FS4&CH fntn:clear M/L	328.00
			JERRYS HOME-SPRINGFIEL	FS5:pest control supp.	31.55
			A1 COUPLING & HOSE 5	FS: generators:hose	85.39
			EC COMPANY-PORTLAND	FS:air filters:generators	421.68
			DMI DELL K-12/GOVT	Fire Account Services PC Repla	2,245.10
			DMI DELL K-12/GOVT	Fire Replacement PCs (6) Accou	5,725.20
			E.T.F. SERVICES, IN	Fire TeleStaff Dialogic Card	906.00
			JERRYS HOME-SPRINGFIEL	Flag pole supplies	15.01
			BATTERIES PLUS # 2	Flashlight	20.95
			FTD THURSTON FLOWERS	Flowers from Mayor and Council	70.00
			TERESE S PLACE	Food for Wylie/Grimaldi Meetin	11.50
			SAFEWAY STORE00010942	GIFT CARD-FIREMED VOLUNTEERS	150.00
			TARARIN THAI CUISINE -	Glenwood Meeting - Towery and	29.50
			ROBERTS SUPPLY CO INC	Handle & lever	85.00
			R&S INDUSTRIAL SUPPLIE	Hardware supplies	6.05
			ROBERTS SUPPLY CO INC	Hedge trimmer repair	158.60
			ROBERTS SUPPLY CO INC	Hose repair	32.25
			NCS ITL CDE COUNCIL EX	ICC PLANS REVIEWER TEST	180.00



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			FIRE PROTECTION PUB	IFSTA BOOKS	130.70
			SPRINT WIRELESS	INSPECTORS CELL PHONE SERV 8/1	143.79
			SKILLPATH SEMINARS MAI	IT Melancon Project Mgmt Class	119.00
			CDW GOVERNMENT	IT Supplies/Tapes	4,521.70
			DMI DELL K-12/GOVT	IT/Financials Servers Replacem	34,635.12
			DARI MART # 39	Ice	34.75
			DARI MART # 39	Ice	34.75
			EXCAL VISUAL LLP	Illicit Discharge Detection	509.75
			INST OF TRANS ENGINEER	International Dues, Western Di	111.40
			EWING IRRIGATION PRD#1	Irrigation suppl.	14.16
			EWING IRRIGATION PRD#1	Irrigation suppl.	43.26
			EWING IRRIGATION PRD#1	Irrigation supplies	13.03
			JERRYS HOME-SPRINGFIEL	JC: Plmbg. supplies	2.39
			HEYMAN'S ENTERPRISES L	JC: Repair 2 locks	50.00
			JERRYS HOME-SPRINGFIEL	JC: door trim	6.48
			PLATT ELECTRIC 080	JC: flag pole light	23.55
			PLATT ELECTRIC 080	JC: flagpole light	18.52
			HEYMAN'S ENTERPRISES L	JC: tighten door cylnr.	70.00
			LOWES #02940	JC: weatherstrip	11.94
			JERRYS HOME-SPRINGFIEL	JC:door seal-intvw.rm	19.96
			AMAZON MKTPLACE PMTS	JR AV	4.51
			AMAZON MKTPLACE PMTS	JR AV	6.32
			Amazon.com	JR AV	8.34
			AMAZON MKTPLACE PMTS	JR AV	146.74
			JERRYS HOME-SPRINGFIEL	JR Programming	23.94
			PLATT ELECTRIC 080	Jail: 2 lightbulbs	22.80
			PLATT ELECTRIC 080	Jail: 9 lightbulbs	64.32
			PLATT ELECTRIC 080	Jail: electrical parts	8.76
			STAPLS9232036220000	Jr Program Supplies	41.72
			HEYMAN'S ENTERPRISES L	KEY COPIES	6.85
			LARUE TACTICAL	LARUE TACTICAL - Purchase	431.95
			LCHRA	LCHRA Meeting	60.00
			LEAGUE OF OREGON CITIE	LOC Conf Lunch - Mayor Lundber	30.00
			HD SUPPLY FACILITIES M	LOC Project door/window locks	149.90
			HD SUPPLY FACILITIES M	LOC project locks	221.88
			SIZZLER RESTAURANTS	LUCC meeting	10.38
			SIZZLER RESTAURANTS	LUCC mtg.	26.47
			OFFICE DEPOT #920	Labeler refill tape SCBA	39.99
			JERRYS HOME-SPRINGFIEL	Landscape tools	132.30
			BUREAU OF LABOR 83	Leave Laws in Oregon Seminar	940.00
			THE PUMP CAFE	Legislative Committee Meeting	8.70
			CROWN PACIFIQ MOTEL LL	Lodging for Travel	274.68
			HOTEL FIFTY	Lodging-Sustain.Stormwtr Wkshp	270.00
			HOTEL FIFTY	Lodging-Sustain.Stormwtr Wkshp	314.00
			SUBWAY 00195149	Lunch - OAMR Conf Travel Day	4.50
			SUBWAY 00260497	Lunch-ACWA Board Mtg	6.50
			FRED-MEYER #0328	M5:CELL PHONE CHARGER	29.98
			ZOLL MEDICAL CORP	MEDICAL SUPPLIES	150.00
			ZOLL MEDICAL CORP	MEDICAL SUPPLIES	2,137.50
			POWER SPORT DYNAMIC	MOTORCYCLE PARTS	596.92
			BEN FRANKLIN CRAFT	MWMC Education Supplies	8.78
			FRED-MEYER #0328	MWMC Education Supplies	19.95
			MICHAELS #8831	MWMC Education Supplies	67.83



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			BUYONLINENOW.COM	MWMC Educational Supplies	385.56
			JERRYS HOME EUGENE	Marker Paint for Landscape	31.74
			JERRYS HOME-SPRINGFIEL	Markg.paint & cleanser	70.15
			AIRGAS WEST	Masks/lighter/blade	50.15
			DIAMOND PARKING E759	Mayor - Additional Parking Fee	2.50
			DIAMOND PARKING E759	Mayor - Parking for City Hall	1.50
			STATION E745	Meeting Expenses	.50
			TACO BELL #17559	Meeting Expenses	5.57
			BUDDYS DINER	Meeting Expenses	9.49
			ALLANN BROS COFFEE 8	Meeting Expenses	9.60
			BUDDYS DINER	Meeting Expenses	10.00
			THE PUMP CAFE	Meeting Expenses	11.00
			THE BEST LITTLE ROAD H	Meeting Expenses	16.00
			THE PUMP CAFE	Meeting Expenses	22.00
			Oregon Emergency Ma	Membership Dues	25.00
			MYRMO & SONS INC	Mower mntg.ears straight	94.86
			PAPAS PIZZA 3	Mtg.exp.re: S.2nd Str.	65.90
			PLATT ELECTRIC 080	Museum: 10 lightbulbs	72.90
			NAT ASSN TOWN WATCH	NNO materials-caps,tshirts,bal	1,245.56
			SAFEWAY STORE00010942	NNO meeting supplies	152.81
			OFFICE DEPOT #920	NOTARY STAMP- STRIPLING	41.99
			SHELL OIL 57444703300	OAMR Conf - Gas for City Vehic	77.99
			SHELL OIL 930040745QPS	OAMR Conf - Gas in City Vehicl	58.58
			CLARION INN ONTARIO	OAMR Conference Lodging	77.00
			STAPLES 00114538	OFFICE SUPPLIES	85.97
			OFFICEMAX CT IN#228159	OFFICEMAX CT IN#228159 - Purch	161.32
			OFFICEMAX CT IN#325502	OFFICEMAX CT IN#325502 - Purch	62.30
			OFFICEMAX CT IN#373175	OFFICEMAX CT IN#373175 - Purch	20.40
			OREGON LIBRARY ASSOCIA	OLA Membership Dues	130.00
			OREGON LIBRARY ASSOCIA	OLA Workshop	15.00
			STAPLES 00114538	Office supplies	7.47
			Staples Contra00710004	Office supplies	61.17
			WM SUPERCENTER#3239	Open house supplies	90.48
			THE OREGONIAN CIRC-SUB	Oregonian 16 weeks	57.60
			USPS 40795204734006049	Overnight Letter to DEQ	12.95
			DMI DELL K-12/GOVT	PC Repair/Bezel	9.98
			PEOPLEFINDERS.COM	PEOPLEFINDERS-SEPT2012	19.95
			PUBLIC RISK MANAGEMENT	PRIMA	385.00
			ALLIANCE FOR INNOVATIO	PRIORITY BASED BUDGETING WKSHP	49.00
			DMI DELL K-12/GOVT	PW Monitor	265.68
			STATION E745	Parking Expense	1.75
			SMARTPARK-10TH&YAMHILL	Parking-ACWA Mtg in Portland	5.00
			QUALITY LOGO PRODUCTS	Pedometer and Badge Holder for	1,214.30
			CITY OF SPRINGFIELD	Permit TYP112-00023	63.00
			AMAZON MKTPLACE PMTS	Police Dispatch Video Cards (4	1,224.56
			SYX TIGERDIRECT.COM	Police External Digital Media	26.97
			ROBERTS SUPPLY CO INC	Poly plus/micro grab	111.95
			ALLIANCE FOR INNOVATIO	Priority Based Budgeting Works	49.00
			INT'L CODE COUNCIL INC	RECERTIFY- ICC 2: M DAHL	60.00
			TERESE S PLACE	Recruitment/Library	7.50
			NATIONAL PUBLIC EMPLOY	Regisrtation for Conference	249.00
			PUBLIC WORKS SUPPLY	Respirator suppl.	89.44
			HOLIDAY INN RESTAURANT	Rotary Lunches	68.75



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			UMPQUA VALLEY FIRE SER	SCBA MAINT/TESTING	22.00
			LANE TRANSIT TICKETS	SCY SDC Law Class - Bus Pass -	3.50
			THE UPS STORE 2576	SHIPPING CHG-MONITOR	98.05
			JERRYS HOME-SPRINGFIEL	SHORING TOOLS	399.15
			SO PT HOTEL AND CASINO	SO PT HOTEL - Credit - over ch	-61.60
			SO PT HOTEL AND CASINO	SO PT HOTEL credit-over charge	-61.60
			SOUTH FORK COFFEE COMP	SOUTH FORK COFFEE COMP -Wellne	6.00
			SPRINGFIELD CHAMBER OF	SPFD CHAMBER ADVERT	595.00
			SPRINGFIELD CHAMBER OF	SPFD CoFC BAH, L MORRIS	7.00
			STATION E745	STATION E745 - Parking CoE Fir	.25
			KNECHTS AUTOPARTS 1	STN16:Hot water Dispenser	5.98
			BI-MART	STN3:SUPPLIES	36.97
			FRED-MEYER #0328	STN4:PAINT/SUPPLIES	31.92
			KNECHTS AUTOPARTS 1	STN5:APPARATUS WASH PRODUCTS	33.97
			JERRYS HOME-SPRINGFIEL	STN5:GARDENHOSE/SPRINKLER	63.18
			BRAVO COMPANY USA	SWAT Rifle Project	783.25
			OREGON BUILDIN00 OF 00	Safety Awareness Training	95.00
			DICK'S CLOTHING&SPORTI	Safety Recogntn.-P7001	39.99
			LensCrafters 10004513	Safety glasses	202.96
			CABELAS RETAIL SPRINGF	Safety recogntn.-P7001	80.00
			CAPPERS FRAMES AND PRI	Security Frame for Simpson's P	182.14
			PLATT ELECTRIC 080	Shop: 2 lightbulbs	8.80
			PLATT ELECTRIC 045	Shop: 2 lightbulbs	19.98
			QUALITY LOGO PRODUCTS	Sports Bottles for Employee We	1,253.04
			BEN FRANKLIN CRAFT	Stormwater Education Supplies	17.94
			PONDEROSA ANALYTICAL L	Stormwater Sampling Tests	145.00
			JIMMY JOHNS - 1662	SunGard Working Lunch/Eugene	142.50
			ORIENTAL TRADING CO	Supplies for Wellness Fair	80.75
			MARKET OF CHOICE FRANK	Support Services Program Expen	19.45
			THE PUMP CAFE	Support Services Program Expen	58.20
			BI-MART	Survey supplies	6.99
			OFFICE DEPOT #2716	Symmonds 800M Postcards	167.36
			LASER TECHNOLOGY INC	TDS Quickmap	1,697.38
			TEMP CONTROL - PORTLAN	TEMP CONTROL - PORTLAN - Purch	606.34
			JERRYS HOME-SPRINGFIEL	TURNOUT REPAIR SUPPLIES	19.00
			STAPLES 00114538	TV: 100 blank DVDs	24.98
			NOODLE N THAI RESTAURA	Tip-3 lunches-CMOM Presentatio	4.00
			PUBLIC WORKS SUPPLY	Traffic signs	800.25
			KONA CAFE HAWAIIAN BAR	Training incentives	20.00
			CHOWDER BOWL	Travel Expenses	9.95
			GRACIES'S SEA HAG	Travel Expenses	20.70
			CHOWDER BOWL	Travel Expenses	24.35
			MANDALAY BAY RESORT/CA	Travel Expenses	537.60
			INST OF TRANS ENGINEER	Trip Generation Manual 9 Edit	448.00
			CREATIVE AWNINGS	US flag	77.90
			USPS 40795204734006049	USPS Shipping	18.95
			USPS 40795204734006049	USPS Shipping	33.18
			PAYPAL UNITEDWAYLA	United Way Community Leaders B	10.00
			WM SUPERCENTER#3239	Vactor: bleach	4.62
			WM SUPERCENTER#3239	Vactor: sanitizer	5.96
			DAN AND MIKE'S TIRE FA	Veh.6035:thrust alignmt.	51.95
			JIM BARR ENT INC	Veh.7034: Steel	14.50
			THE TOP SHOP	Veh.7035:recover seats	625.00



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			GENERAL TRAILER PARTS	Veh.7043:1 governor	17.75
			JERRYS HOME-SPRINGFIEL	Veh.7063: Step drill	59.99
			PLATT ELECTRIC 800	Veh.7063: bolt cutter	42.15
			ECO-MACHINE	Veh.7068:head plate	20.00
			AMAZON MKTPLACE PMTS	Video Cards for Police Dispatc	328.77
			NOVESKE RIFLEWORKS LLC	WEAPONS -8 RIFLES	13,792.00
			WATER ENVIRONMENT FEDT	WEF/PNCW 1 yr. membership	123.00
			WELCOA	WELCOA - Membership Renewal 20	292.00
			KNECHTS AUTOPARTS 1	WIRE TIRES	2.49
			DS WATERS STANDARD COF	Water service	128.69
			DS WATERS STANDARD COF	Water svc.-exercise rms.	94.39
			SANDERSON SAFETY SUPPL	Wipes for Safety Glasses	11.63
			BAKERS SHOES AND CLOTH	Work boots:Purscelley	234.95
			AMAZON MKTPLACE PMTS	YA AV	22.34
			Amazon.com	YA Books	14.99
			Amazon.com	YA Books	31.00
			EB 19TH ANNUAL APCO N	annual trng conference & bnqt	238.37
			CABELAS RETAIL SPRINGF	camera/case	289.98
			WM SUPERCENTER#3239	car wash soap	35.22
			SMITH CFI	chairs	1,391.04
			WICKLANDER-ZULAWSKI AS	class was canceled- credit	-850.00
			WM SUPERCENTER#3239	cleaning supplies	20.92
			WM SUPERCENTER#3239	cleaning supplies	38.98
			JERRYS HOME-SPRINGFIEL	cleaning supplies	117.69
			WM SUPERCENTER#3239	cleaning supplies-car wash & w	26.86
			WM SUPERCENTER#3239	clear adhesive strips	18.35
			LARUE TACTICAL	firearms equip - scout lights,	10,002.35
			BROWNELLS INC	firearms equipment	365.55
			SPRINGFIELD RENTAL	floor sander	31.75
			WAL-MART#2538	folding tables	116.64
			MAZAMA SPORTING GOODS	holsters	41.50
			WM SUPERCENTER#3239	inmate supplies	44.31
			REALTRUCK COM	locking center security consol	113.98
			SDP LITERATUREDISPLAYS	material displays - crime prev	109.01
			CASHNCARRY533 52505336	meeting expense	82.33
			POWER SPORT DYNAMIC	motorcycle maintenance	192.50
			POWER SPORT DYNAMIC	motorcycle repairs	1,074.06
			SUBWAY 00275453	oral board lunch	25.25
			ROARING RAPIDS PIZZA	oral board lunch	32.05
			HOLE IN THE WALL BBQ O	oral board lunch	60.70
			CURTIS RESTAURANT EQUI	oven mitts	17.00
			Channing Bete Co AHA	personal safety handouts	235.44
			RIFLEGEAR.COM	push button rifle slings (14)	979.30
			STARBUCKS CORP00029769	records oral board	13.15
			WM SUPERCENTER#3239	returned soap	-7.96
			WM SUPERCENTER#3239	returned velcro	-18.44
			SKD TACTICAL	rifle magazine pouches - SWAT	1,110.00
			BROWNELLS INC	rifle night sights	272.00
			JERRYS HOME-SPRINGFIEL	saw, mandrel snap bacj	33.98
			ODOT DMV INTERNET SVCS	stickers-renewal - 2002 Toyota	86.00
			WM SUPERCENTER#3239	sweepers	99.76
			CHIEF SUPPLY CORP	traffic wands	189.98
			SUNRIVER RESORT LODGE	training - lodging	89.00



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			LA QUINTA INN SUITES	training - lodging	206.80
			SUNRIVER RESORT LODGE	training expense-lodging	235.72
			SHELL OIL 574431497QPS	travel expense K-9	10.00
			SHELL OIL 574431497QPS	travel expense K-9	90.53
			SHELL OIL 574429096QPS	trng expense	53.54
			SHELL OIL 57445237902	trng expense	73.70
			76 73754210	trng expense	74.35
			RED LION RANCHO CORDOV	trng expense	337.52
			SENSORMATIC TSP	trng expense	1,250.00
			RAINBOW TECHNOLOGY	vandalism & graffiti remove	194.25
			WM SUPERCENTER#3239	velcro	18.44
			ORIENTAL TRADING CO	white plastic pleated tableski	90.99
			TRIFER AUTO GLASS	window tinting	240.00
					156,174.26
990574	Paid	10/25/12	Leahy, Van Vactor, Cox, & Melendy LLP	Attorney Fees - SEDA	700.00
				MONTHLY CONTRACTUAL PYMT	19,780.96
					20,480.96
990575	Paid	10/25/12	Rexius Forest By-Products, Inc.	Construction Serv - 9/1-30/12	11,379.74
					11,379.74
990576	Paid	10/25/12	Hansen Information Technologies, Inc.	Services 08/20/12 to 08/29/12	2,229.19
				Services 08/20/12 to 08/29/12	18,249.85
					20,479.04
990577	Paid	10/25/12	Logan, David	MONTHLY CONTRACTUAL - CLERICAL	2,521.74
				MONTHLY CONTRACTUAL - CONTRACT	16,876.26
					19,398.00
990578	Paid	10/25/12	Carter, Don	CARTER PROPERTY PURCHASE	7,024.41
					7,024.41
				Grand Total:	4,363,900.35

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
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) November 5, 2012 – Work Session
 - b) November 5, 2012 – Regular Meeting
 - c) November 13, 2012 – Work Session
-

**DISCUSSION/
FINANCIAL
IMPACT:**

None.

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, NOVEMBER 5, 2012

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday, November 5, 2012 at 6:01 p.m., with Mayor Lundberg presiding.

ATTENDANCE

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

1. Temporary SDC Reductions.

Development and Public Works Director Len Goodwin presented the staff report on this item. On February 6, 2012, the Council, by Resolution 12-02, temporarily adjusted SDCs for the period from February 7, 2012, through and including December 31, 2012. That program, which provided for 100 percent reductions in City SDCs in certain circumstances and 50 percent reductions in other cases, expired December 31, 2012. Absent further action by Council, SDCs would, on January 1, 2013, be collected at the full amounts imposed. (The current rate sheet was attached as Attachment 2 of the agenda packet).

During the current temporary reduction program, the City had collected about \$441,000 in local SDCs. All of those were from developments covered by the 50 percent reduction aspect of the current program. During the past nine months no development applications had been submitted which would qualify for either of the 100 percent reductions opportunities. In addition, the Springfield Economic Development Agency had agreed, on a temporary basis, to assume the obligation to pay any SDCs attributable to development in the Downtown Urban Renewal Area which complied with the standards of the approved Downtown Design Plan.

After studying the results of the past nine months, staff recommended that while the incentive for large development be continued, the incentives for specific job creation targets, and the incentive for all other development be discontinued. Staff also recommended that the Council consider discussing with SEDA the opportunity to extend the agreement to assume the obligation for SDCs for downtown development that complied with the Downtown Design Plan, and consider expanding that program to include development in Glenwood that conformed to the Approved Glenwood Refinement Plan, Phase 1.

Mr. Goodwin noted that because of the reduction program, the City gave up \$440,000 in SDC's, primarily from the residential side. This was a challenge as the City's SDC funds were already low, and in the coming year, the City would collect less than 60 percent of what was budgeted and less than 50 percent of our long-term financial plans for those funds. That raised the question of whether or not the City would have adequate funding for capital improvement programs funded by SDCs. The City relied heavily on SDC revenue to support expansion and growth in transportation, wastewater and stormwater systems. User rate and fuel tax revenues were used largely for preservation activities. This wasn't an immediate crisis, but could mean that as things turned around and needed expansion, the

City would be looking at inadequate funding. In the past, in the case of stormwater and wastewater, that had led to a great deal of reliance on debt financing, which could also affect user rates.

Mr. Goodwin reviewed the options available to Council regarding the temporary reduction program. Based on Council's direction, staff would bring back an action item before expiration of the current program.

Councilor Pishioneri noted the number of homes built from February to August and the same time period prior, and said he didn't feel it provided enough of an opportunity to see if this was a trend. He had talked with many people that built only because of the reductions. He noted the number of people it took to build those 98 homes. It seemed too soon to eliminate this program, but this was a good check-in point to see if it was working. He would support continuing it or scaling back the reduction slightly to see if it affected home building. He asked if the University of Oregon study that indicated a rebound in the economy was local to Springfield, regional or national. Without the program, the City may not have had the \$441,000 they did receive in SDC's. The program was helping and he didn't want to consider eliminating it.

Mr. Goodwin said in the 8 month period noted, there were 66 homes constructed, with 49 constructed the previous year. It was difficult to tell how many of the homes built were from this program, or because of a renewed confidence by the builders.

Councilor Moore said there was a slight increase in residential permits during the last year, but there had been a reduction in the years prior. She would like more history showing where we had been over a longer period of time. She asked if the residential homes were built as infill or where more infrastructure was needed.

Mr. Goodwin said most of the building was done by two builders and was done in two subdivisions that had been developing over the last few years. There was some infill development as well.

Councilor Moore said because the streets and facilities were already in place there was not a high outlay for the City. She was concerned about stimulating business, but also was concerned about the fairness issue.

Councilor VanGordon said there were a lot of questions about what to do regarding the residential program. At this point, he would like to continue a program for both, but separate the two. He recommended continuing the commercial and looking at other options for residential. That would give the City an opportunity to talk with homebuilders to determine how many permits were due to the SDC reduction and how many would have been built anyway. Capital improvement was a concern so if they wanted to continue with something they needed to determine what projects would not be funded. He didn't want to do something for commercial and not for residential. It was clear something should be done for commercial.

Mr. Grimaldi said Council could look at the residential issue in a different way by looking at what the City could afford to do. It would be difficult to determine whether or not the program helped. Everyone who participated in the program did receive a benefit, but it was difficult to say whether or not they would have built without the program. If they looked at what the City could afford to put into the program, they could get a number to work with to determine how to distribute funds. At some point, the City would need to reduce expenditures in order to make things balance.

Councilor Pishioneri noted that Willamalane had also eliminated their SDCs as a partner. If the City discontinued their program, that needed to be communicated with Willamalane.

Mr. Grimaldi said Willamalane's benefit had a limit of 40 homes and had already expired.

Councilor Pishioneri said he agreed with keeping the program for commercial. Residential was worthy of looking at again to see what made sense.

Mr. Goodwin referred to a program mentioned by Councilor Pishioneri for delayed SDC payments. That was not part of this program, but could be considered as an option. When the City first tried to stimulate development, Council approved having SDCs paid at occupancy. That program expired some time ago but could be considered as an element of a program. Very few people took advantage of that program at the time, but that could have been due to the economics at the time.

Councilor Woodrow asked if collecting the full amount helped with the City's borrowing power.

Mr. Goodwin said it did indirectly. SDC revenue could not be pledged as security for debt as it was too volatile, but debt service could be paid with SDC revenue. That had been done to a large extent for wastewater and stormwater bonds. If the City continued the program, there was a question of whether the SDC revenues would be adequate to service the debt and conduct other capital activities. If it was inadequate to service the debt, we would rely on user rate revenue for that purpose, which would have an impact on user rates.

Councilor Woodrow asked if there was a tipping point if we continued with the program.

Mr. Goodwin said that was very difficult to estimate. There would be a tipping point. That could be better answered in March or April when staff began to look at rates for next year.

Councilor Ralston said according to the agenda packet there were no projects that took the 100 percent credit. He wanted to see that accomplished and was a goal. That was the most important aspect of this program. He would like to look at the timing of the payment that had been in place in 2009, but he didn't want to pass development costs off to users. We couldn't afford to continue not taking in revenue for much longer. He felt maybe there should be a cap. He was supportive of the concept, but was more supportive of the 100 percent.

Councilor Wylie said she was supportive of the staff recommendation, including negotiating with SEDA for some of the charges. She was ambiguous about the residential, but would like to look again at the delayed collection of SDCs. It had been a good program and would start paying off for the City.

Councilor Moore said the City's tax base was increased every time a house was built which was a long term benefit. The City competed with other areas for homebuilding and she wondered how Springfield compared with others in regards to our fees. One of the larger communities also lowered their commercial SDCs. She agreed that should stay in place longer because those types of development took longer. She would also like to include SEDA's involvement for Downtown and Glenwood.

Councilor VanGordon said he liked the idea of delaying the payments, especially if the market was picking up again.

Councilor Woodrow agreed. She also supported the program for commercial continuing.

Mayor Lundberg said the Council seemed to support the delayed payment on residential and continuing the reduction program for commercial. The thing that concerned her about the residential side was that the SDCs were figured into the purchase price and people were still struggling to get into homes. She was still sensitive to people being able to buy homes. This was not currently the peak of the season, so she didn't want to discontinue the program right now. She would like to look at this in the perspective of what the City could afford. She would also like to see the total of all the SDCs, including Metropolitan Wastewater Management Commission and Willamalane SDCs. Showing all of them together gave them a better idea of the total costs.

Councilor Pishioneri said he also wanted to know all of the up-front costs.

Mayor Lundberg said Springfield was different than other communities because we had Willamalane.

Councilor Ralston said they could infer that the additional houses built in 2012 were built because of the program. Some houses would be built anyway and all homes built during that time had benefited from the reduction of SDCs. He felt we needed to be careful that we cap it at some point.

Mr. Grimaldi said based on Council feedback, staff would go ahead and extend the commercial/industrial program and bring it back to Council for approval. A work session could be scheduled before the end of the year to look at the residential program. A SEDA meeting would also be scheduled to discuss the SDCs for Glenwood.

2. Latino Community Listening Session Results.

City Manager Gino Grimaldi presented the staff report on this item. Springfield officials were looking at opportunities to reach out to and engage our Latino community.

TEAM Springfield agency representatives met on September 18, 2012 for a listening session with community members to discuss what Springfield was doing well, what could be improved, how Springfield could better communicate with our Latino community members and how the Latino community would like to be engaged with Springfield.

Councilor Woodrow said she attended the Listening Session and found it to be very valuable. It created the beginning of some relationships that were not previously established and provided opportunities to have a good exchange of ideas, feelings and expectations. People expressed themselves openly. She would like to see what was learned and exchanged and would like to see if they could expand that beyond the Latino community to all members of our community. Springfield had numerous subcultures and it would be beneficial to reach out to all. Each subculture group was different. She would like to see this concept grow and learn more about other subcultures in our community to create an environment that was open for everyone.

Mayor Lundberg agreed this was very useful. There were many cultures in our community and we needed to reach out to everyone. She would also like to see us follow-up. She did note that someone who had attended the meeting had not seen the notes and she asked if those would be sent out.

Councilor VanGordon said some of the themes he noted from the conversation were participation and leadership positions. They needed to have a conversation around the process to let everyone know they could apply for board and committee positions. This could possibly be done through listening sessions

such as this. Before the January TEAM Springfield meeting, he would like to see an example of what a 'report card' would look like. The notes cited an example from Santa Barbara. He would like to know the City's ability to provide translation services such as staff members that were bi-lingual. Ideas that came out of this type of session should be used as a springboard and to keep people involved and engaged.

Councilor Woodrow said during the listening session, she learned that the City needed to find a way to make involvement attractive to them that addressed their community. It was not attractive for them to look at the open positions because they felt there was separation because their culture was different. She asked some of the attendees how she could attract those members to be part of the parade and they said to make it something they could feel a part of, not just something they were joining. Doing so created an inclusiveness that led to attractiveness. It was not going to be an easy bridge, but it was there. It was nice that they felt comfortable speaking up and having an open discussion.

Councilor Moore said she appreciated this first step. She also appreciated what the Library had done. There were many positive things going on in our City and Library. Springfield had a large Latino population. She asked if they could get the website in Spanish.

Mr. Laudati said programs geared towards Latino residents were put out in Spanish. Translation for the rest of our website was not part of the last website development.

Councilor Woodrow said the School District indicated during the meeting that they had staff willing to translate information for our web page. They noted that they would not necessarily translate everything on the website, but could translate for specific topics.

Councilor Moore said she was interested in knowing what SUB, Willamalane and the School District did in that regard.

Mayor Lundberg said she learned that this was a two-step process. We first needed to have people feel they were contributing to events. Many Latino families had young children and it was difficult to serve on boards and commissions. They needed to start by offering to do something in the community such as a community event to bring people together. They had more to accomplish before they could expect people to get fully involved.

Councilor Woodrow said this needed to be ongoing and continual.

Mr. Grimaldi said there were other communities in Oregon having similar conversations, such as Salem as part of their Sustainable City Year (SCY) program. A report from that program was co-authored by Monique Lopez who was currently an intern in the City Manager's Office. A copy of that report would be provided to Council. Although parts of it were Salem specific, there were many things that addressed some of the comments from tonight's meeting.

ADJOURNMENT

The meeting was adjourned at 6:51 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, NOVEMBER 5, 2012

The City of Springfield Council met in regular session in the Council Chambers, 225 Fifth Street, Springfield, Oregon, on Monday, November 5, 2012 at 7:00 p.m., with Mayor Lundberg presiding.

ATTENDANCE

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Lundberg.

SPRINGFIELD UPBEAT

1. Lane County Stand Down Proclamation.

Mayor Lundberg noted that on Saturday, November 10 and Sunday, November 11, the community would be recognizing our veterans. As part of that, she would be presenting the Lane County Stand Down Proclamation at the Saturday event. She read from the proclamation.

2. Pacific Northwest Diabetes Week.

Mayor Lundberg said as someone who was diabetic, this was an important subject to her. It was important to recognize this disease as something people dealt with every day. She read from the proclamation. Eric Kendall and Diabetes Educator Terry Cornell were present to accept the proclamation.

Mr. Kendall noted that November 14, 2012 was World Diabetes Day. He introduced Terry Cornell who was an inpatient diabetes educator at RiverBend. There would be a number of events next week at RiverBend and he encouraged those with diabetes to attend.

Ms. Cornell said as a nurse, she saw patients every day that didn't understand or comprehend what diabetes really was and how it affected their lives. She tried to help them better understand. She hoped many people would attend the events next week at RiverBend.

CONSENT CALENDAR

1. Claims

2. Minutes

- a. July 30, 2012 – TEAM Springfield Mid-Year Social/Meeting
- b. October 8, 2012 – Work Session

- c. October 15, 2012 – Work Session
 - d. October 15, 2012 – Regular Meeting
 - e. October 22, 2012 – Work Session
3. Resolutions
4. Ordinances
5. Other Routine Matters
- a. Allow Utility Installation Activities Outside of the Hours of 7 a.m. and 6 p.m. by Comcast in the Vicinity of 1611 18th Street with Conditions as Described in Attachment 1.
 - b. Approve a Motion to Award the Purchase of an Asphalt Patching Machine to Northwest Manufacturing & Distribution, Inc. in the Amount of \$101,414.42.

IT WAS MOVED BY COUNCILOR PISHONERI WITH A SECOND BY COUNCILOR RALSTON TO APPROVE THE CONSENT CALENDAR. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

ITEMS REMOVED

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.

1. Annexation of Territory to the City of Springfield (Portion of 16th Street Right-of-Way and Lot 4 of the Plan of First Addition to Delrose Addition; Municipally Addressed as 2576 16th Street) Case Number C SP 2012 – ANX12-00001.

ORDINANCE NO. 1 – AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, LANE COUNTY METROPOLITAN WASTEWATER SERVICE DISTRICT, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT (FIRST READING).

City Planner Andy Limbird presented the staff report on this item. A request for annexation to the City of Springfield had been received from John Nottage and Diane Mattison-Nottage, owners of property at 2576 16th Street (Attachment 3, Exhibit B of the agenda packet). The subject annexation territory was a residential lot with an existing single family dwelling that had a failed septic system. The property was less than 300 feet from the nearest City sanitary sewer line, and in accordance with OAR 340-071-0160(4)(A) a new septic system could not be installed on the site and must be connected to the sanitary sewer. The property owners were requesting annexation to the City to facilitate connection of the dwelling to City sanitary sewer.

The City Council was authorized by ORS Chapter 222 and SDC Article 5.7-100 to act on annexation requests. In accordance with SDC 5.7-155 and ORS 222.040, 222.180 and 222.465, if approved the annexation would become effective 30 days after signature by the Mayor or upon acknowledgement by the State – whichever date was later. The subject property was currently zoned Low Density Residential (LDR) with an Urbanizable Fringe Overlay (UF-10) and was located inside the Springfield urban growth

boundary (UGB). Urban services were available at or near the frontage of the subject site, or could be extended to serve the property. According to the most recent Lane County Assessment and Taxation records (Tax Year 2011) the subject property had an assessed value of \$127,966.

The subject property was within an established neighborhood with a full suite of available urban services, so an Annexation Agreement was not required for this request. In lieu of an Annexation Agreement, a utility servicing plan for extension of sanitary sewer to the property had been prepared by staff (Attachment 3, Exhibit C of the agenda packet). Construction costs for extension of the sanitary sewer connection to the subject dwelling were the responsibility of the property owners.

The property was not contiguous with the City limits, so staff recommended annexing a portion of the 16th Street right-of-way to achieve contiguity (Attachment 3, Exhibit A of the agenda packet). As outlined in the attached staff report (Attachment 1 of the agenda packet), the annexation area could be served with the minimum level of key urban facilities and services as required in the *Eugene-Springfield Metropolitan Area General Plan*. The attached staff report also confirmed the annexation request met the criteria established in Section 5.7-100 of the Springfield Development Code.

Staff recommended the City Council (a) approve the annexation of territory, as shown on Exhibit A to the annexation request, to the City of Springfield, Willamalane Park and Recreation District, and Lane County Metropolitan Wastewater Service District; and (b) withdraw the same territory from the Rainbow Water and Fire District.

Mr. Limbird noted several steps staff had taken in order to save the property owner time and costs. The property owners had requested through the Development and Public Works Director, the creation of a Reimbursement District. The property owner did front-end the costs for extension of the sewer lateral. Those discussions would be held with the Development and Public Works Director, and brought back to Council at a later date if deemed appropriate. This situation was dealt with as an emergency. The property was already hooked up to the sewer and now they were going through the administrative aspects of the annexation request.

Mr. Limbird said after tonight's hearing, if Council had no changes or concerns, this would be prepared for a second reading on November 19. The adopted ordinance would then be forwarded to the State and County for further conclusion of the annexation.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

NO ACTION REQUESTED. FIRST READING ONLY.

Councilor Pishioneri noted that there were several components in the changes to the Engineering Design Standards that he would like to have further discussed during a work session before moving forward. If the Council did not object, he would like to pull this item from the agenda. The issues he would like to discuss were regarding the sidewalk section.

Council had no objections and Public Hearing #2, Proposed Amendments to the City's *Engineering Design Standards and Procedures Manual* was pulled from the agenda.

2. Proposed Amendments to the City's *Engineering Design Standards and Procedures* Manual.
(Pulled)

RESOLUTION NO. 1 – A RESOLUTION ADOPTING AMENDMENTS TO THE
ENGINEERING DESIGN STANDARDS AND PROCEDURES FOR DEVELOPMENT OF
PUBLIC INFRASTRUCTURE WITHIN THE CITY OF SPRINGFIELD.

3. Proposed Updates to Municipal Code 2.700 through 2.718 and Adding Section 2.709.

ORDINANCE NO. 2 – AN ORDINANCE OF THE COUNCIL OF THE CITY OF
SPRINGFIELD AMENDING SECTIONS 2.700 THROUGH 2.718., "PUBLIC CONTRACTS"
OF THE SPRINGFIELD MUNICIPAL CODE AND SPECIFICALLY SECTIONS 2.702, 2.703,
2.704, 2.706, 2.708, 2.712 AND ADDING SECTION 2.709 TO THE SPRINGFIELD
MUNICIPAL CODE.

Procurement Officer Jayne McMahan presented the staff report on this item. Following the October 8, 2012 Work Session the changes to the Municipal Code 2.700 through 2.712 and added section 2.709 were being recommended as set forth in the draft ordinance attached to the agenda packet.

The State of Oregon Legislature passed HB3316 which required the City to update our Municipal Code surrounding how we selected certain consultants for engineering, surveying and architectural professional services. The changes also presented the Council with choices as to whether to adopt certain cost savings and process improvement by updating the dollar threshold for the formal solicitation process, and included the use of electronic means for solicitations and contract execution.

During the Oct. 8th Work Session the Council considered the following updates to the municipal code:

1. HB3316 passage requires the use of a qualifications based selection process only (price cannot be an evaluation criteria) for any solicitation hiring a consultant for engineering, surveying and architectural professional services where the anticipated fee is over \$100,000.00.
2. Cost savings and process improvements
 - a. Increase the purchasing threshold for formal procurement from \$35,000.00 to \$100,000.00
 - b. Allow the use of electronic means in Contracts and Solicitations

Ms. McMahan described the changes in more detail. She noted how the last two changes would make a more efficient and streamlined process for both the City and the customer.

Ms. McMahan noted that Council had several questions during their October 8 work session regarding the purchasing threshold. The first was regarding purchases less than \$5000 on the small informal bids. There was a provision for small purchases which encouraged efforts to obtain three quotes, but allowed a contract to be bid with less than three quotes as long as there was a written record of the effort. The second was regarding cost savings. A shorter timeline would save the City in terms of staff time, material costs and advertising costs. It would allow for faster turnaround for projects in the procurement of goods and services. In terms of time savings, a conservative estimate was between 5-6 weeks for most procurement, and an additional 2-4 weeks with larger construction contracts. In terms of staff costs, a conservative estimate was 8-12 hours of staff time saved at an average rate with benefits of about \$50/hour. The third area in cost savings was in advertising and printing costs. A conservative estimate of costs saved in advertising was about \$2500 per solicitation.

Ms. McMahan said Council had also asked during the October 8 work session for a notification of bid awards between \$50,000 and \$100,000. Staff was prepared to provide a spreadsheet in the Communication Packets if requested by Council.

Ms. McMahan noted that staff would bring this back to Council in about 6 months to a year with an update on how the changes were working.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

NO ACTION REQUESTED. FIRST READING ONLY.

BUSINESS FROM THE AUDIENCE

1. Buzz Forbes, 5682 C Street, Springfield, OR. Mr. Forbes said he was here to speak regarding removal of the barricades at 56th and 57th Street tied in to the work being done on the sewer system. A letter was sent from the contractor, Kipco and the City that notified the neighbors that work would be started and that there would be some road changes that would be temporary through August or September. They were now hearing from City staff that the barricade would not be going up again. The neighbors had an agreement with the City some years back that this barricade would stay and the neighbors were quite upset with the City. He provided a copy of the letter to the City Recorder for distribution to the Council. This was a safety issue and the neighbors would like to see the City put that barricade back up. If the City engineers wanted to address this issue, they should do it properly and let the neighbors know what they would be studying. During that study, the City should put the barricade back in place. This was not the correct process.
2. Robert Murphree, 309 56th Street, Springfield, OR. Mr. Murphree agreed with Mr. Forbes. The barricade was at the end of his street, a gravel road. He wanted the barricade back up when they finished with the construction because he didn't want a lot of traffic going up and down the road. He had lived there for seven years and it had been a dead-end street the entire time. Some of the neighbors that lived by the barricade had kids and leaving the barricade down could cause safety issues for those children.
3. Brad Ramano, 5650 C Street, Springfield, OR Mr. Ramano said he had lived in his house for 11 years and was here to talk about the barricades. When they received something from the City, they respected it. They received information from the City about an update to the sewer system and that the barricades would be moved during this project. The neighbors were now hearing that the barricades were not going to be put back up. Mr. Ramano talked with the City Engineer who said there was not a lot of traffic on that road. A speed sign was put up at 57th Street which was a gravel road so people didn't speed there anyway, but now the amount of traffic had increased dramatically. There were many small children in the neighborhood. The traffic had increased, especially in the evening and late at night. A couple of trees had been damaged by speeders. This street should not be a short cut to get to Main Street. If the barricade was going to stay down, improvements needed to be made to that street such as

sidewalks, paved streets and speed bumps. In the interim, he would like to see the barricades back up.

4. Joseph Nunsimoto, 5653 C Street, Springfield, OR. Mr. Nunsimoto said he was opposed to the barricades coming down. There were many small children in the neighborhood. Many people moved into the neighborhood under the pretense that this was a dead end street and would not have a lot of traffic. With Main Street and businesses so close, it was dangerous leaving the barricades down allowing for a lot of traffic to go through the area.
5. Billy Meink II, Springfield, OR. Mr. Meink said he bought his house because it was advertised as being on a dead-end street. He had two young kids and that was why he bought at this location. He would like to see this remain a dead-end street.

COUNCIL RESPONSE

Mayor Lundberg asked if there were sidewalks on that street.

Mr. Nunsimoto said there were sidewalks on the paved road, but not on the unpaved roads (56th and 57th Streets).

Mr. Grimaldi said staff was looking at the situation and would bring it to Council for discussion sometime in December. Removal or installation of barricades was always a sensitive issue. At this time, staff had not come to any conclusion on whether or not to put the barricades back up or keep them down. If barricades did come down, something should be done to the street to address safety and staff would also be looking at that option. Council would make the decision.

Councilor Pishioneri said it also took Council action to have barricades permanently removed. He said he looked forward to the work session.

Mr. Grimaldi said staff would let the neighbors know when Council took this under consideration.

Councilor Wylie asked why barricades couldn't go back up at this time until this was resolved.

Development and Public Works Director Len Goodwin said staff was still investigating all of the issues including safety and fire response. A permanent decision would not be made without Council. Staff questioned the use of City resources in putting the barricades back up during this study in the event it was determined to take them down. They hoped to have a final decision in less than a month.

Councilor Pishioneri said he understood the issue of use of resources, but would recommend temporary barricades be put up to mitigate the problem and keep the neighborhood status quo until a decision could be made.

Mr. Goodwin said he would check with staff to make sure the sewer work was finished and then consider temporary barricades.

Councilor Pishioneri said temporary barricades could be moved by contractors.

Councilor Woodrow said she agreed with temporary barricades.

Mayor Lundberg said she had been through barricade issues in the past and it was always a difficult situation. She was hopeful they could find a resolution that was satisfactory to everyone.

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments
2. Business from Council
 - a. Committee Reports
 - b. Other Business.

BUSINESS FROM THE CITY MANAGER

1. Long Term Agreement w/Freshwater Trust for Mill Race Planting Projects.

Assistant Project Coordinator Todd Miller presented the staff report on this item. In March 2010, City Council approved entering into a Sponsorship Agreement (Attachment 1 of the agenda packet) with the Metropolitan Wastewater Management Commission (MWMC) to develop riparian shade restoration projects on the Springfield Mill Race. In August 2012, the MWMC contracted with The Freshwater Trust (TFT) to implement the projects. TFT now needed to enter into a conservation agreement (Attachment 2 of the agenda packet) with the City of Springfield to allow TFT long-term access to the site(s) and ensure the site(s) would be protected from any potentially conflicting activities. The agreement provided the City's general approval of any planting locations along the Mill Race as deemed appropriate and authorized by the Development and Public Works Director during project implementation. This arrangement provided the most efficient means of identifying, restoring, and crediting planting locations under the MWMC's agreement with TFT.

The City of Springfield would benefit from this agreement both as an MWMC partner and as custodian of the Mill Race restoration. The 25-year restoration projects would further the City's objectives for Mill Race ecosystem restoration while reducing demands on City maintenance resources. The agreement required the City to avoid damaging the restored areas. City staff and partners (such as Willamalane Park and Recreation District) would need to coordinate other restoration and recreational activities in the vicinity of TFT management areas so as to not harm or hinder their viability.

For private land restoration, TFT typically entered into conservation easements or site leases for annual payments in exchange for land committed to restoration. Any costs of these transactions would be incurred by the MWMC. Public lands not requiring such compensation would afford more cost-effective restoration to the MWMC. No such lease or easement payments would be received by the City under this agreement.

Councilor Pishioneri asked if that was moving water. Yes. He asked if that would be the stretch ODFW planned to stock.

Mr. Miller said that Jeff Ziller from the ODFW had discussed that could occur somewhere in that Mill Pond downstream. This particular reach was narrowing to allow for a deeper flow.

Councilor Pishioneri noted concern in the agreement under Section 3.2 that spoke of non-inclusive access and under Section 3.3.6 which seemed to conflict with 3.2 regarding access. That section gave TFT authority and addressed access, but not who would have access – the City or the public. He also had concerns about the reference to TFT putting up temporary fencing. He referred to the last sentence in Section 3.2 that stated “The Access Route must be not less than twelve feet in width”. He felt this was a great project and it was important to cool the waters, but he still had some concerns. There were some holes in the agreement that needed to address public access to public lands.

Mr. Miller noted that staff and the City’s legal counsel also had some concerns regarding this section. . It was the City’s recommendation that access was not exclusive. The concern of TFT was that they were guaranteeing to restore the area in order to meet regulatory requirements and once that work was started, they needed to get it done. After discussion, staff and legal counsel felt that the language addressed an understanding of what TFT needed in order to insure the plants were established before people had access. In the long term, this would be an open and natural area.

Councilor Pishioneri said he still had significant concerns. There was nothing in the agreement that said the public could have access. If TFT could put up fences, he was concerned that in the future the public could be completely shut out of the area.

Mr. Miller said it sounded like staff needed to come back with specificity of what was allowed in Section 3.3. The difficulty was in trying to address all potential issues that could come up over the next twenty years.

Councilor Pishioneri referred to language in agreements with PeaceHealth and in the Oxbow Project that allowed reasonable access without damaging the plantings.

Mr. Grimaldi said it sounded like Councilor Pishioneri was looking for some type of affirmative statement that the public would have access to the water.

Councilor Pishioneri said he didn’t want to negate the project, but felt it needed to say that the public would still have access.

Mr. Goodwin said the last sentence of Section 3.3 provided that land could be used for any purpose, educational and access.

Councilor Pishioneri said his main concern was in Section 3.2 and that if this property was ever transferred to another agency, it would be transferred with the agreement as written.

Mr. Goodwin noted that if the property was transferred, it would only be done with consent of the Council.

Mr. Grimaldi said staff would work in addressing Councilor Pishioneri’s concerns and bring this back for further discussion.

Councilor Ralston said he understood installing temporary fencing to allow the plants to grow, but didn't want the temporary fences to be in place for ten years. He agreed the agreement should state that the public was not prohibited.

Staff would come back with more specific language.

2. Acceptance of Transportation and Growth Management (TGM) Grant to Support Main Street Corridor Community Visioning.

Planning Supervisor Linda Pauly presented the staff report on this item. As the City's primary mid-town east-west access and circulation spine and its longest commercial strip, the 7-mile Main Street/Oregon Highway 126B corridor provided access to many Springfield neighborhoods and destinations. A significant amount of Springfield's planned and zoned commercial and industrial lands were located along the Main Street/Highway 126B corridor. "All roads lead to Main Street" was true in more than just a geographic sense. In one way or another, the corridor influenced, was influenced by, or directly intersected major land use and transportation planning projects currently being conducted and implemented by the City of Springfield. The work funded by the grant would support and build on the Springfield 2030 Plan, the Main Street Safety Study, Downtown planning, the Downtown Main Street Program, and LTD's study of potential future transit improvements.

The purpose of this project was to engage the Springfield community in a planning process to envision a preferred future for the corridor that capitalized on strengths already in place, made sense to stakeholders and facilitated streamlining of future public and private investments. The grant would pay for \$200,000 in consultant services to facilitate interactive workshops, stakeholder interviews, and other citizen participation opportunities. The Visioning process would initiate a broad community discussion about what worked and didn't work right now and what made the most sense for the future. What kinds of land use and physical changes did the community aspire to see in this important thoroughfare? Where were the best opportunities for redevelopment? How did bus transit fit into the redevelopment picture and where were the best places for possible transit station improvements? By engaging affected stakeholders at the very beginning of the planning-for-change process, the community could help identify, articulate, visualize and choose incremental steps that would move towards an overall vision for the Main Street corridor. This project would be closely coordinated with the LTD Main Street transit concepts evaluation.

Staff had requested and received agreement from ODOT for a fast-tracking of the TGM process to allow a more "quick response approach" to conducting this work. At this time, staff expected that consultant selection and negotiations with ODOT would be completed by January 2013, and that initial community outreach communications could begin as early as March 2013.

Ms. Pauly said they were working to coordinate multiple projects on Main Street, including Main Street safety, LTD's EmX project and land use update. Interagency meetings had occurred and all were working on a coordinated approach.

Mayor Lundberg said that was her main concern. She wanted to make sure everyone was working together to move all of the projects forward.

Ms. Pauly said the topic of the coordinated effort would be coming to Council on November 13 during their work session.

Mayor Lundberg said it was critically important how this moved forward with everyone working together. She was very supportive.

IT WAS MOVED BY COUNCILOR PISHONERI WITH A SECOND BY COUNCILOR RALSTON TO ACCEPT THE TRANSPORTATION AND GROWTH MANAGEMENT (TGM) GRANT. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

The meeting was adjourned 7:52 p.m.

Minutes Recorder Amy Sowa

Christine L. Lundberg
Mayor

Attest:

City Recorder

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
TUESDAY, NOVEMBER 13, 2012

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Tuesday, November 13, 2012 at 5:30 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Pishioneri (6:10 pm), VanGordon, Wylie, Moore, Ralston and Woodrow. Also present were City Manager Gino Grimaldi, City Attorney Joe Leahy, City Recorder Amy Sowa and members of the staff.

1. Historic Commission Interviews.

City Planner and Historic Commission staff liaison Molly Markarian presented the staff report on this item. There was one vacancy on the seven-member Historic Commission. The recruitment for this vacancy opened on September 11, 2012 and closed on October 15, 2012. Two candidates applied: Kerry Barbero and Steve Morgan.

Municipal Code Section 2.502 stated that the qualifications for membership on the Historic Commission include being appointees of Willamalane Park & Recreation District or Springfield School District #19; or specialists with expertise in the fields of architecture, history, architectural history, planning, or archeology who live within the Metropolitan Area General Plan boundaries; or residents, electors, or property owners within Springfield. The School District and Willamalane declined to appoint representatives to fill this vacancy.

State and Federal funding of the City's historic preservation activities stipulated that a majority of the Commissioners have professional qualifications in a field related to historic preservation. Five existing members possessed these qualifications. The applicants also met the qualifications and standards set forth by the National Park Service regarding commissions.

The vacancy on the Commission was the result of the expiration of Commissioner Kerry Barbero's first term. Springfield City Council Operating Procedures Section IX, Subsection 3.7, stated that vacancies on commissions shall be filled as needed throughout the year as vacancies occur.

Springfield Municipal Code Section 2.504 stated that appointed members shall hold office for four years with the terms staggered to provide overlapping and continuity. The appointed candidate would serve a four-year term beginning on the date of appointment by City Council, currently scheduled for November 19, 2012.

Council chose the questions they would ask of each of the applicants. The following questions were asked of Ms. Barbero:

1. Why are you interested in continuing to serve on the Commission? (Mayor Lundberg)
2. What are some examples of Historic Commission success that have occurred during your tenure as a Commissioner? (Councilor Woodrow)

3. What contributions have you made to the Commission during your tenure? (Councilor VanGordon)
4. What specialty or skill do you possess that has especially benefitted the Commission? (Councilor Moore)
5. What do you think the role of the Commission is? (Councilor Ralston)
6. What vision do you have for the future of the Commission? (Councilor Wylie)

Mayor Lundberg asked if Ms. Barbero had any questions of the Council.

Ms. Barbero said one priority of the Historic Commission was to update current Code to make it easier for people to use and understand. She asked if there was different direction from the Council.

Mayor Lundberg said that was a lot of what the Council did and she thought it sounded like a great idea.

The following questions were asked of Mr. Morgan:

1. Why are you interested in serving on the Historic Commission? (Mayor Lundberg)
2. Describe your professional and personal experience as it relates to your desire to become a Historic Commissioner? (Councilor Woodrow)
3. What initiatives are you interested in working on if you are appointed as a Commissioner? (Councilor VanGordon)
4. Describe your familiarity with the City's historic resources. (Councilor Moore)
5. What is it about Springfield's history that interests you most? (Councilor Ralston)
6. Have you attended a Historic Commission meeting? If so, what were your impressions? (Councilor Wylie)

Mr. Morgan asked if the Commission did more than architectural work.

Mayor Lundberg said the primary purpose was to review historical structures.

The Council discussed the two applicants and their qualifications.

Council consensus was to re-appoint Ms. Barbero. They asked staff to encourage Mr. Morgan to look at becoming involved in some other way where his skills and energy could be utilized, perhaps the Museum.

2. Springfield Transportation System Plan Update – Draft Goals, Policies and Action Items Review.

Transportation Planner David Reesor presented the staff report on this item. The Transportation System Plan (TSP) update would address long-range (20-year) transportation needs for the City of Springfield in part by implementing goals and policies. Existing goals, objectives and policies found in TransPlan were used as a basis to begin the update. Staff also used Council and Planning Commission input from previous work sessions, as well as input from the Stakeholder Advisory Committee, Technical Advisory Committee, Project Core Team and the public to develop draft goals, policies and action items.

The TSP update was intended to serve as a blueprint to guide future multi-modal transportation system improvements and investment decisions for the City of Springfield. Mr. Reesor said he would be

presenting the public comments received on this topic and responses from the Project Core Team. Members of the Core Team included Len Goodwin, Tom Boyatt, Brian Barnett, Brian Conlon, Ron Bittler, Greg Mott and himself. Responses from the Planning Commission were included in the agenda packet, along with some proposed edits.

The attached draft goals and policies were formed and refined with the following input:

- Staff review and evaluation of existing *TransPlan* goals and policies
- September 21st, 2010, Planning Commission Work Session – *TransPlan* goal and policy prioritization exercise
- October 4th, 2010, Council Work Session - presented results of Planning Commission prioritization exercise; discussed overview of goal and policy context and regional issues
- October 18th, 2010, Council Work Session - discussed local values and issues
- December 1st, 2010, Technical Advisory Committee meeting - presented and discussed draft goals and policies
- January 27th, 2011, Stakeholder Advisory Committee meeting - presented and discussed draft goals and policies
- February 7th, 2011, Community Workshop - presented and discussed draft goals
- March 2nd, 2011, Project Core Team meeting - reviewed and commented on draft goals and policies
- March 15th, 2011, Planning Commission – reviewed and commented on draft goals and policies
- March 2011 – present – Draft goals and policies posted on project website
- April 4th, 2012 – Public Open House – draft policies available for public comment
- April 16th, 2012 – Project Core Team meeting – reviewed comments to-date and discussed staff responses
- May 1st, 2012, Planning Commission – comments to-date and discussed staff responses

Mr. Reesor distributed copies of the policy showing the track changes. He noted the comments provided by Larry Reed from JRH Consulting and Philip Farrington from PeaceHealth. He reviewed some of those comments. Some of the comments provided were addressed with changes in the policy, while others were code revisions that would not be addressed in the TSP. He noted the proposed changes from PeaceHealth under Policy 3.10 regarding intersection controls. The proposed language was modified and included in the revisions made by staff to the policy. Another proposed change from PeaceHealth was in regards to the Conceptual Street Map under Policy 3.1. Staff's hope was to adopt the Conceptual Street Plan showing collector and arterial streets in the TSP. The local street network would not be adopted in the TSP but would be shown on the map for general reference. It was important to provide flexibility for local streets in each master plan and development.

Mr. Reesor asked if there were areas the Council wished to address.

Councilor Woodrow said she was pleased to see the responses from staff regarding Section 3.10 and felt it put everyone on an equal footing.

Mayor Lundberg referred to Policy 2.6 “Develop a maximum parking requirement based on land uses. The purpose of this action is to avoid the unnecessary use of lands for off-street parking for new developments.” The action suggested was not to delete but to “Consider adding an ‘off-street’ policy and/or revising this Action. Action item should include language to ‘reduce parking to utilize land for

economic development . . .". She asked if that would be changed. She didn't want to get to where they only put in parking garages.

Mr. Reesor said staff was looking at revising what was in the policy by adding an off-street component, as well as an on-street component, for parking requirements. There were different needs for different types of parking. Generally, off-street parking couldn't accommodate every parking space needed for land use, so their standards would be different. They would be separating out the two types of parking.

Mayor Lundberg said she wanted to make sure it didn't make the policy limiting in regards to parking. She noted the Glenwood Refinement Plan and discussions held regarding parking in that plan. She didn't want to restrict, but to keep the policy broad enough to accommodate.

Mr. Reesor said as it was written now, it provided that flexibility. Development would have different parking standards. Staff could look at that further.

Councilor Ralston said it sounded like if a major activity came that required a lot of parking, they would need to make parking available.

Mayor Lundberg said she was mainly concerned that the policy would limit parking.

Mr. Reesor said the intent was to allow a development to look at other parking options such as shared, leased or new off-street parking facilities and TDM (transportation demand management) programs. TDM programs included things such as providing bus passes or bike parking. This policy was to help supplement parking options, not be restrictive.

Transportation Manager Tom Boyatt said the policies and actions would be implemented by amending the Springfield Development Code. The specifics would come back to Council for those types of amendments.

Mayor Lundberg said there was a pattern of how much they wanted to limit transportation to auto-oriented businesses. That was a policy choice, which was fine as long as they were clear about that. She understood there were State policies that needed to be followed and she wanted to be clear that was what they were doing. She noted Policy 3.2, action 2 which was to "provide bike lanes on collector or arterials streets; provide parallel routes and bike boulevards on adjacent streets". That sounded like what was done on Alder Street in Eugene.

Mr. Reesor said Alder Street was a cycle track. Generally, a bike boulevard was a regular street with treatments making it more convenient for bicyclists. He described Alder Street and how it was set up. It didn't prohibit vehicles, but was set up to make cyclists feel more comfortable.

Traffic Engineer Brian Barnett said bicycle boulevards were low-speed, low-vehicle roads intended to be parallel to main busy streets. They tried to provide a safe and comfortable option for bicyclists.

Mayor Lundberg said she didn't mind the ideas related to that type of street, but wanted to get people to use them. People would need to be educated in order to change their behavior.

Mr. Barnett said there were some people that weren't comfortable riding their bikes on Main Street and this would provide a safer route.

Councilor Pishioneri said he felt this was a solution looking for a problem. There weren't a lot of bicyclists on the road.

Mr. Reesor said he received comments and heard from members of the Bike and Ped Committee that Main Street was viewed as an obstacle for cyclists and pedestrians. There was a lot of interest from people wanting a safe route going east to west. There was a balance of providing facilities and having people use them or waiting for the demand. Currently, Springfield didn't have any bike boulevards. This was one example, but was not prescriptive in how they were built.

Councilor Moore asked about Policy 2.2 and through truck traffic and the recommendation from the Planning Commission to better define residential streets. She noted that Marcola Road was identified as a residential area yet she saw a lot of through truck traffic. She asked what could be done about the through truck traffic.

Mr. Reesor said they felt they needed to better define residential streets to provide clarity. Through truck traffic was an issue and they tried to put in some policies and action items that addressed that concern. There were some ways to encourage trucks to take different routes.

Mr. Barnett said Oregon law prohibited trucks using streets that were not a truck route unless they were going directly to a destination to unload.

Councilor Moore said she understood the need of the truckers, but also of the residents. This was another example of balancing the needs of different users. She appreciated that they would be better defining residential streets.

Councilor Wylie said when her son moved in, he wanted to ride his bike to the University of Oregon and bike for recreation, but found there were no suitable paths on most of the routes he would need to take. If we had well laid out paths, there would probably be more people riding their bikes.

Mayor Lundberg said she agreed. Having connectivity was the key.

Councilor VanGordon referred to Policy 2 and compared it to Policy 1.1. Both talked about managing the systems, one for efficiency and one for economics, but to him those were one in the same. When talking about an economically efficient system, the action item should be driven to reduction of mileage, reduction of congestion, and ability to move goods effectively through the system of the City. From a policy direction, that needed to be balanced with the residential and bike needs. He would like to see Policy 1.1 and Policy 2.2 moved into the same policy. Efficient operation of the system was part of the freight and transit movement, and he would like to see additional actions related to that. An efficient system addressed both economics and environmental needs. They needed to find a balance between what needed to be done environmentally and economically.

Mr. Reesor explained how the policies were structured. There were four goals. Policy 1.2 was under the goal of Community Development, which was fairly broad. Policy 2.2 was under the goal of System Management. Staff struggled when shaping the policies because they did find some that overlapped. They tried to organize them in a way that addressed the specific goals. Those could be combined if Councilor VanGordon felt that would be more efficient.

Councilor VanGordon said that would lead into a policy direction that when they talked about pedestrian and mass transit, they included truck traffic. Another section he wanted to address was the second action item under Policy 3.9. The language in that action item felt awkward and difficult to understand. The topic of high speed rail and working with partners was important, but it didn't seem as action driven as other items.

Mr. Reesor asked if Councilor VanGordon was comfortable with staff trying to reword that to make it more action driven.

Councilor VanGordon said they could possibly combine it with the first action item under that Policy. He asked if the City was limiting ourselves to a downtown station with the wording.

Mr. Reesor said it referenced the Downtown District Urban Design Plan as that was recently put into place and was possibly the most realistic location. He asked if he would be more comfortable with it being broader.

Councilor Wylie said the Governor's High Speed Rail Task Force, which she was part of, was discussing that issue now. There were thoughts about high speed rail coming down the freeway, possibly at Gateway, possibly in Eugene, possibly in Springfield downtown, or possibly at the University of Oregon. It was all very open. We needed to make sure that broad concept was in the policy and we had flexibility as planning went forward.

Mr. Reesor said staff would look at combining the action and making it broader.

Mayor Lundberg referred to Policy 3.8, Action 2 to coordinate with Springfield Public Schools to provide key bicycle, pedestrian and transit facilities, etc. Off to the side was a comment to consider an action item for access to open space and parks. This went back to connectivity and the need to emphasize connecting new and old amenities. She didn't want to have those areas isolated. We needed to get those connected and include wayfinding.

Mayor Lundberg referred to the third action under that same Policy (3.8) regarding partnering with Lane Transit District (LTD) to provide Bus Rapid Transit (BRT) connection. She would prefer the wording was more generic such as 'high efficiency mass transit'. As currently written, it was very specific, but things could change.

Mayor Lundberg referred to Policy 4.1, Action 4, "Provide financing incentives to new and existing local businesses that discourage single occupancy auto trips". She was not comfortable with that action and did not understand how it could be done.

Mr. Reesor said this was not trying to be regulatory, but could offer some incentives such as a reduction in SDCs. If a business discouraged single occupancy auto trips, it would be reducing the amount of land needed for parking which allowed more developable land. This was more employee based such as offices, not retail. That action item could be pulled if needed.

Mayor Lundberg said it was not worded in a way that was understandable.

Councilor Ralston said he would not support SDC incentives for that purpose.

Councilor Pishioneri noted a study done by a State stakeholders group at the direction of Governor Kitzhaber in 2001 about design guidelines for residential streets. He asked if staff was referring to that study.

Mr. Reesor said he was not aware of that study.

Councilor Pishioneri said he would send the link to the study to Mr. Grimaldi. There was good information about street design in that study that could be applicable. The study incorporated cities such as Eugene and Bend and could be a good reference.

Mr. Reesor said he would like to review that study. He noted that he would be setting up another work session after the first of the year. He was working with engineering and management staff on some level of service or standards for the transportation system, and also on some transit policies.

3. Main and McVay Transit Feasibility Project Governance.

Transportation Manager Tom Boyatt presented the staff report on this item. Lane Transit District (LTD) was awarded federal funds to prepare a transit services feasibility study for the Main Street and McVay Highway corridors; the City was awarded state Transportation Growth Management (TGM) funds to investigate a land use vision for the Main Street Corridor; Point2Point Solutions had 'Smart Trips Program' outreach to Main Street corridor businesses and residents funded for calendar year 2013; and, the Main Street Pedestrian Crossing Project funded by ODOT was currently underway. Staff proposed a project oversight model to coordinate these projects so they were managed in a way that was complimentary, consistent, and understandable to the community.

The City and LTD were committed to a fair and transparent process to analyze transit service options in the McVay and Main Street corridors. Further, there were three related projects occurring in the Main Street corridor (Smart Trips, Main Street Vision, Pedestrian Crossings). It was critical that all four of these projects were coordinated and managed in a way that was understandable to the community in terms of consistency and interrelationships.

Staff was proposing that project oversight occur through a three tiered system. First was a Project Team made up of the project managers of the four Projects, and included the public involvement lead for both the TGM and LTD projects, and a representative from the City's Economic Development program. The Project Team's job was to coordinate and collaborate in pursuing the four identified projects. Second was an Oversight Team made up of managers from the City, LTD and ODOT. The Oversight Team provided a sounding board for project issues, either within one project or among one or more of the projects, and may provide issues resolution and task direction. Third was the Governance Team, made up of the Mayor, a City Councilor, the LTD Board Chair, and the LTD Board member representing the Springfield area. The Governance Team would set overall project direction, receive regular project updates, resolve issues as they may arise, and communicate project activities back to the respective governing bodies. The Governance Team also included the LTD general manager and City Manager as ex-officio members.

This project management proposal was intended to create a management and decision structure to enhance the ability of several partner agencies to move related projects forward together in a consistent and meaningful way.

Mayor Lundberg asked if there would be one or four stakeholder groups.

Mr. Boyatt said that had not been determined yet. They were getting closer to trying to have the same public involvement firm working on all four projects. The public involvement people that were helping City staff with the Transportation Growth Management Plan were the same people that were on staff as consultants to Lane Transit District. They were hoping to use the same firm on the Franklin NEPA process. They hadn't determined how many committees and who would serve on the committees, but would like to have the same professionals working on all of the projects.

Councilor Wylie said this was good idea in order to not duplicate and go at cross-purposes. Sometimes it was easy to get cross-purposes with multiple, exciting projects. She was only concerned that they didn't gloss over one or more projects and lose the detail of each. To keep things straight, the coordination was a good idea.

Mayor Lundberg said it was similar to the process used on the Beltline/I-5 Project with a large stakeholder committee and a decision making team with representatives from Springfield, Eugene, Lane County, Federal Highways and Oregon Department of Transportation (ODOT). That worked well and they had constant check-in points so Council was well aware of what was going on and could provide feedback. It was difficult at times, but had a good result.

Council directed staff to go forward with the proposed project oversight and governance model.

ADJOURNMENT

The meeting was adjourned at 6:57 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL****Meeting Date:** 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Ken Vogeney/DPW
Staff Phone No: (541)736-1032
Estimated Time: Consent Calendar
Council Goals: Provide Financially Responsible and Innovative Government Services

ITEM TITLE: EXTENSION OF SDC REDUCTIONS FOR LARGE COMMERCIAL INDUSTRIAL DEVELOPMENT

ACTION REQUESTED: Adopt or reject **A RESOLUTION OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE RATE STRUCTURE FOR SYSTEMS DEVELOPMENT CHARGES AS ESTABLISHED IN THE SPRINGFIELD MUNICIPAL CODE, SECTION 3.406, AND SPECIFYING AN EFFECTIVE DATE**

ISSUE STATEMENT: Council has directed staff to present a resolution extending the 100 percent reduction of local System Development Charges for certain commercial and industrial development.

ATTACHMENTS: 1.: Draft Resolution

**DISCUSSION/
FINANCIAL
IMPACT:** At a work session held on November 5, 2012, Council directed staff to present a resolution extending System Development Charge reductions adopted on February 6, 2012, for commercial and industrial development which proposes net new useable space in excess of 75,000 square feet and creates new employment opportunities and for new commercial and industrial development which proposes net new useable space in excess of 50,000 square feet that will be occupied by an employer or employers committed to employ not less than 50 full time employees within one year of occupancy. That resolution is presented.

In addition, council directed staff to return for a further discussion of whether or not, and under what circumstances a 50 percent reduction in local Systems Development Charges would similarly be continued. Staff has scheduled that work session for November 26, 2012.

RESOLUTION 12 - _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE RATE STRUCTURE FOR SYSTEMS DEVELOPMENT CHARGES AS ESTABLISHED IN THE SPRINGFIELD MUNICIPAL CODE, SECTION 3.406, AND SPECIFYING AN EFFECTIVE DATE

WHEREAS, the Oregon economy continues to struggle with a number of issues, including high unemployment and lack of investment; and

WHEREAS, an effect of the continued struggles within the Oregon economy is a lack of new development which will generate revenues to fund essential service for Oregonians; and

WHEREAS, in particular, the absence of large commercial and industrial development, which would provide family wage jobs for Oregonians, is challenging the ability of Springfield to provide adequate levels of service for its citizens; and

WHEREAS, the costs of development include Systems Development Charges imposed by the City for the purposes of funding future infrastructure that will be required to meet the needs of community growth; and

WHEREAS, on April 19, 2010, the Council adopted Resolution 10-19, amending and adopting the rate structure for Systems Development Charges; and

WHEREAS, the Council finds and determines that a temporary reduction in such charges may provide an incentive to encourage development within the City; and

WHEREAS, the Council desires to stimulate large scale commercial and industrial development that will provide additional family wage jobs; and

WHEREAS, the Council finds and determines that such a reduction will reduce the amount of funding available to fund future infrastructure requirements and that such shortfall may result in the delay of construction of such infrastructure projects; and

WHEREAS, the Council finds and determines that such delay will be consistent with the delay in reaching the levels of growth contemplated by the several facilities plans upon which the Systems Development Charge Capital project list are based; and

WHEREAS, the Council finds and determines that any such reduction should be enacted only for a limited period of time, and that it may, if conditions warrant, be extended by subsequent action of the Council; and

WHEREAS, on February 6, 2012, the Council adopted Resolution 12-02, reducing certain local Systems Development charges imposed by the city for the period ending December 31, 2012; and

WHEREAS, having received a report on the effects of such reduction from City staff on November 5, 2012, the council finds and determines that it is in the public interest to continue certain reductions for an additional period, though and including June 30, 2013;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, that for a period beginning on January 1, 2013, and ending on June 30, 2013, unless further extended by Council Resolution, all Systems Development Charges imposed by the City shall be adjusted as follows:

1. For all commercial and industrial development which proposes new net useable space in excess of 75,000 square feet, creating new employment opportunities, such charges shall be reduced by 100 percent;
2. For all commercial and industrial development which proposes new net useable space in excess of 50,000 square feet to be occupied by an employer or employers who will commit to employ not less than 50 full time employees, within one year of occupancy, such charges shall be reduced by 100 percent; and

BE IT FURTHER RESOLVED, that the reductions provided herein shall be in lieu of any and all reductions which might be available in the Downtown Development area, as described in Resolution 10-19; and

BE IT FURTHER RESOLVED, that the City Manager is directed to report to the Council on or before June 18, 2013, with respect to the impact of these reductions both on development within the City and the impact on Systems Development Charge revenues, and to recommend whether or not to extend this program of reductions; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect upon adoption by the Council and approval by the Mayor.

Adopted by the Common Council of the City of Springfield, Oregon, by a vote of ____ for and ____ against, this _____ day of _____, 2012.

Mayor

ATTEST:

City Recorder

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Kristi Krueger/
Development and Public
Works
Staff Phone No: 541-726-4584
Estimated Time: Consent Calendar
Council Goals: Maintain and Improve
Infrastructure and
Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: ACCEPTANCE OF PROJECT P50288; BUS RAPID TRANSIT PIONEER
PARKWAY CORRIDOR

ACTION**REQUESTED:** Adopt or reject the following resolution:

A RESOLUTION TO ACCEPT PERMIT PROJECT P50288; BUS RAPID
TRANSIT PIONEER PARKWAY CORRIDOR.

ISSUE**STATEMENT:**

This permit project was engineered by Parsons Brinckerhoff and constructed by
Wildish Construction Company. The work on this public improvement project has
been completed. The City Council must formally accept the work on the project for
the City's use, operation, maintenance, and ownership.

ATTACHMENTS: 1. Resolution – Attachment 1

DISCUSSION/**FINANCIAL****IMPACT:**

This project consisted of the construction of the EmX facilities, pedestrian level
lighting, signal improvements, drainage improvements, pedestrian crossing
improvements, and landscaping. The project is located along Pioneer Parkway East
and West, Martin Luther King Jr. Parkway, Riverbend Dr., International Way,
Gateway Street, and Harlow Road.

As part of the project, the City and Lane Transit District (LTD) entered into an
Intergovernmental Agreement (IGA) to cover the City's maintenance costs
associated with the Gateway EmX line. LTD will be paying the actual maintenance
costs of the EmX system incurred by the City. The life of the agreement is 20 years
unless the agreement is extended or modified by LTD and the City.

All work has been inspected by LTD and the City Engineer and found to be
satisfactory. The City has experienced signal programming issues and has been
working with LTD, the supplier, and LTD's consultant to resolve the issues. All
costs incurred by staff are covered under the IGA.

The final construction cost including the International Way piece of the EmX
project was \$22 million.

RESOLUTION NO. _____

Acceptance

WHEREAS, work on the improvement described below has been fully completed and has been duly inspected by the City Engineer of the City of Springfield:

P50288; BUS RAPID TRANSIT PIONEER PARKWAY CORRIDOR, and

WHEREAS, said work was found to be in conformance with the terms of the contract now on file in the City Recorder's office; and,

WHEREAS, it is the recommendation of the City Engineer that this improvement project be accepted and permanently included in the improvement maintenance program of the City of Springfield.

NOW THEREFORE BE IT RESOLVED as follows:

- 1) The Common Council of the City of Springfield does hereby accept for future maintenance the above-described project and accepts said improvement from the contractor involved.
- 2) This resolution shall take effect upon adoption by the Council and approval by the Mayor.

Adopted by the Common Council of the City of Springfield, Oregon, this 19th day of November, 2012.

Adopted by a vote of ____ for and ____ against.

Mayor

ATTEST:

City Recorder

REVIEWED & APPROVED AS
TO FORM

Joseph J. Leahy
DATE: January 1, 2008
OFFICE OF CITY ATTORNEY
CITY OF SPRINGFIELD

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Bob Duey/Jayne McMahan// FIN
Staff Phone No: Ext 3740//3708
Estimated Time: Consent Calendar
Council Goals: Provide Financially Responsible and Innovative Government Services

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: PROPOSED UPDATES TO MUNICIPAL CODE 2.700 THROUGH 2.718 AND ADDING SECTION 2.709

ACTION REQUESTED: Conduct a second reading and adopt/not adopt the following ordinance:
AN ORDINANCE OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING SECTIONS 2.700 THROUGH 2.718., "PUBLIC CONTRACTS" OF THE SPRINGFIELD MUNICIPAL CODE AND SPECIFICALLY SECTIONS 2.702, 2.703, 2.704, 2.706, 2.708, 2.712 AND ADDING SECTION 2.709 TO THE SPRINGFIELD MUNICIPAL CODE.

ISSUE STATEMENT: Following the October 8, 2012 Work Session and the November 5, 2012 Regular Session the changes to the Municipal Code 2.700 through 2.712 and added section 2.709 are being recommended as set forth in the attached draft ordinance.

The State of Oregon Legislature passed HB3316 which requires the City to update our Municipal Code surrounding how we select certain consultants for engineering, surveying and architectural professional services. The changes also present the Council with choices as to whether to adopt certain cost savings and process improvement by updating the dollar threshold for the formal solicitation process, and include the use of electronic means for solicitations and contract execution.

ATTACHMENTS: Attachment 1 - Council Briefing Memorandum
Attachment 2 - Ordinance w/ Attachment 1 Municipal Code Changes

**DISCUSSION/
FINANCIAL
IMPACT:** During the Oct. 8th Work Session and the Nov. 5th Regular Session First Reading the Council considered the following updates to the municipal code:

1. HB3316 passage requires the use of a qualifications based selection process only (price cannot be an evaluation criteria) for any solicitation hiring a consultant for engineering, surveying and architectural professional services where the anticipated fee is over \$100,000.00.
2. Cost savings and process improvements
 - a. Increase the purchasing threshold for formal procurement to \$100,000.00
 - b. Allow the use of electronic means in Contracts and Solicitations

For further details see attached Council Briefing Memo.

MEMORANDUM

City of Springfield

Date: 11/19/2012
To: Gino Grimaldi **COUNCIL**
From: Bob Duey and Jayne McMahan **BRIEFING**
Subject: Proposed updates to Municipal Code 2.700 through 2.718 **MEMORANDUM**

ISSUE:

Following the October 8, 2012 Work Session and the November 5, 2012 Regular Session and First Reading the changes to the Municipal Code 2.700 through 2.712 and added section 2.709 are being recommended as set forth in the attached draft ordinance.

The State of Oregon Legislature passed HB3316 which requires the City to update our Municipal Code surrounding how we select certain consultants for engineering, surveying and architectural professional services. The changes also present the Council with choices as to whether to adopt certain cost savings and process improvement by updating the dollar threshold for the formal solicitation process, and include the use of electronic means for solicitations, processing and contract execution.

COUNCIL GOALS/

MANDATE: Financially Responsible and Stable Government Services

LEGISLATIVE CHANGE

With the Oregon State Legislature 2011 Session passage of HB3316 requiring all public agencies to use a Qualification Based Selection (QBS) process for the procurement of engineers, architects, land surveyors, photogrammetrists, and transportation planners our Municipal Code sections 2.700 through 2.718 will need to be updated.

The current Municipal Code sections 2.700 through 2.718 provide the City the opportunity to use price as a primary evaluation criteria for the selection of engineers, architects, land surveyors, photogrammetrists, and transportation planners. With the passage of HB3316 “price” can no longer be used as an initial primary criterion in the selection process for those professional services when the cost of those services exceeds \$100,000. The City can use other criteria for the selection process such as previous experience in “like projects”, specialized experience, proposed approach and methodology to meet the project requirements, staff experience, firm ownership and employment practices, project management techniques, firm availability to the locale, and firm familiarity with project locale. Only after the City selects the most qualified consultant can the City consider and negotiate “price”. If the City is unable to negotiate a “price” that they feel is fair and reasonable then the City will negotiate with next best qualified consultant. The proposed changes to the Municipal Code sections 2.700 through 2.708 remove element of price as a primary criterion in the above services and new section 2.709 has been created to comply with the HB3316. See Attachment 1 for the proposed code and the new section 2.709.

STAFF INITIATED PROCESS IMPROVEMENT

City staff recommended Council review the purchasing thresholds for the formal procurement process to implement process improvement and cost savings.

Increasing Threshold on Intermediate Purchases

The current purchasing process within our Municipal Code follows three primary limits of authority. They are:

- Small Informal – up to \$4,999.99. The City staff gathers quotes from a minimum of three qualified suppliers via telephone, email or web services. The City documents the quotes and the bid is awarded to the lowest bidder.
- Intermediate Bids – \$5,000. to \$34,999.99. Bids are solicited or gathered in writing and are required for all contracts from \$5,000.01 and \$34,999.99. Bids for contracts that are less than \$35K may be awarded by the City Manager or his or her designee.
- Formal Sealed - \$35,000 and above. Offers are advertised, and gathered in sealed packets on a specific date and time opened. All bids for contracts \$35K and over must be awarded by formal action of the City Council.

State statutes allow the Intermediate Bids to range from \$5,000 to \$149,999 with each individual City then able to determine their own dollar threshold for requiring the change to a Formal Sealed process. Currently Springfield Municipal Code has the City operating on the lower end of the continuum by requiring bids of \$35,000 or more to require Council approval.

Common Practices

The City looks to process improve and to standardize across the organization. That would include leveling processes and policies with Metropolitan Wastewater Management Commission (MWMC) as well.

MWMC has adopted model rules whereby Springfield and Eugene staff conducting business on its behalf have a threshold for formal sealed bids that require approval of the Commission on any procurement above \$150,000. Springfield staff currently working on the fire merger are looking to standardize policies and procedures with the City of Eugene as well. The City of Eugene's Municipal Code 2.1430 requires formal bidding for purchases greater than \$100,000.

Benchmarking other municipalities of our size: Bend - purchases greater than \$100,000 must be formally bid, Gresham - purchases greater than \$50,000 must be formally bid (Gresham is looking to raise their threshold to \$100,000), and Corvallis- purchases of greater than \$50,000 must be formally bid.

The formal solicitation process has many steps and State Statutes to follow that is time consuming for the bidding private sector community, City Staff, and the City Attorney. The formal solicitation process has a lengthy timeline from the time the advertisement of the opportunity is published to when the contract is signed after Council approval. With a shorter process to solicit goods and services, the City would benefit from the cost savings in terms of staff resources, advertising and printing costs. All departments across the City would benefit from the cost savings including CMO. The City would also benefit from the shorter timelines from solicitation to acquisition for the needed goods and services. The private sector would be able to submit bids and proposals with less commitment of staff and resources.

A streamlined process would continue to be a competitive process. The City would develop standardized bidding templates and guidelines for staff to follow to ensure bonafide bids are being solicited. Informality does not dispense with the requirements for documentation and accountability. Further, the process would remain a fair and transparent process as it is today. These intermediate procurements would continue to be posted on the City's website, as well as, sent to those in our supplier database. These measures would thus ensure the continued public confidence in the objectivity, transparency and the procurement of goods and services at the lowest price.

Recommendation

City Staff recommends that Springfield increase the threshold of intermediate procurements from \$35,000 to \$100,000. (The State Statute gives us the authority to raise this threshold to \$150,000.)

The proposed purchasing process follows three primary limits of authority.

- Small Informal – up to \$5,000.
- Intermediate Bids – \$5,000 to \$99,999.99. To ensure continued accountability in the process contract award and signing authority for contracts from \$50,000 to \$100,000 would go to the City Manager. Contracts from \$5,000 to \$49,999.99 would be signed and awarded by Department Directors. This graduated authority will be implemented in the purchasing guidelines will provide additional oversight and accountability .
- Formal Sealed - \$100,000 and above. All bids for contracts \$100,000 and over must be awarded by formal action of the City Council.

Electronic Contracting

The final area of Municipal Code update that staff recommended is around the area of electronic bidding and signatures.

Currently the City has a small paragraph, 2.712 Electronic Publications, in the Municipal Code that addresses the publicizing bids and requests for proposals but it doesn't address solicitation, submittal and electronic signatures. In the current business environment the need for an electronic contracting process has become almost a necessity. In adopting a code that gives staff the ability and flexibility to use electronic solicitation and submission, we would be addressing the needs to expedite contract execution, clip wrap or click through acceptance on electronic applications that require an individual to click "ok" to accept terms and conditions, and appropriate retention of electronically stored documents based on State requirements. The state statute allows us the ability to have a Code that legally recognizes electronic and electronic contracts. Further, the use of electronic process feeds nicely into the Governor's Green Executive Order 3-03 requiring State agencies to develop policies and practice to make Oregon a more sustainable state, as well as, Oregon Sustainability Act ORS.184.421. This would also result in a cost savings, staff time as staff would no longer have to prepare documents to mail, UPS or Fed Ex, savings on paper and printing, and mailing costs. Lastly, the environment would benefit by reduced greenhouse gases from moving the documents physically in trucks or planes. This electronic process would be used at the discretion of staff and not in all instances.

RECOMMENDED ACTION: Adopt the following ordinance:

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING SECTIONS 2.700 THROUGH 2.718., "PUBLIC CONTRACTS" OF THE SPRINGFIELD MUNICIPAL CODE AND SPECIFICALLY SECTIONS 2.702, 2.703, 2.704, 2.706, 2.708, 2.712 AND ADDING SECTION 2.709 TO THE SPRINGFIELD MUNICIPAL CODE.

ORDINANCE NO. _____ (General)

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SPRINGFIELD AMENDING SECTIONS 2.700 THROUGH 2.718., "PUBLIC CONTRACTS" OF THE SPRINGFIELD MUNICIPAL CODE AND SPECIFICALLY SECTIONS 2.702, 2.703, 2.704, 2.706, 2.708, 2.712 AND ADDING SECTION 2.709 TO THE SPRINGFIELD MUNICIPAL CODE

WHEREAS, the 76th Oregon Legislative Assembly 2011 Regular Session enacted House Bill 3316;

WHEREAS, HB 3316 imposes a qualification based selection (QBS) process for hiring for architectural, engineering, photogrammetric mapping, transportation planning services for projects that require compliance with the national Environmental Policy Act or land surveying;

WHEREAS, HB 3316 provides that a contracting agency shall select consultants to provide architectural, engineering, photogrammetric mapping, transportation planning services involving NEPA compliance or land surveying on the basis of a consultant's qualifications for the type of professional service required;

WHEREAS, HB 3316 provides that a contracting agency may solicit or use pricing policies and proposals or other pricing information including the number of hours proposed for the services required, expenses, hourly rates, and overhead to determine consultant's compensation only after the contracting agency has selected a candidate;

WHEREAS, City Finance Department, its office of Procurement and Contracts, and the Office of City Attorney have thoroughly reviewed its requirements and consulted with respective City of Springfield departments regarding its implementation;

WHEREAS, Sections 2.700 through 2.718 of the Springfield Municipal Code require adjustment and amendment and the addition of a new section 2.709 in order to comply with the requirements of qualification based selection and other amendments arising out of or related to the qualification based selection;

WHEREAS, the City wishes to provide for the conduct of transactions involving city procurement and contracts for services, equipment, facilities and public infrastructure construction by electronic means by the addition of section 2.712; and

WHEREAS, the City wishes to provide for adjustment in the purchasing thresholds of the purchasing process for formal bids and formal sealed bids but after such adjustment shall remain within the range mandated by ORS 279B.070.

NOW, THEREFORE, based on the foregoing recitals, the Council of the City of Springfield does ordain as follows:

1. Springfield Municipal Code Sections 2.700 through Sections 2.710 attached hereto and incorporated herein by reference are hereby adopted.

2. The proposed amendments to Springfield Municipal Code Sections 2.700 through Section 2.718 and new section 2.709, "Public Contracts", attached hereto and incorporated herein by reference are hereby adopted.

3. The City Manager and his/her designee, the City Finance Director, and City Procurement and Contracts Manager are authorized to take all necessary action to implement HB 3316 as set forth in the amendments to Springfield Municipal Code Sections 2.700 through 2.718.

4. The City Manager and his/her designee, the City Finance Director, and City Procurement and Contracts Manager are authorized to take all necessary actions to implement Springfield Municipal Code Sections 2.709 regarding City procurement and contracts for goods, services, equipment, facilities and public infrastructure construction by electronic means.

5. The City Manager and his/her designee, the City Finance Director, and the City Procurement and Contracts Manager are authorized to take all necessary actions to implement the adjustment in the purchasing process thresholds for formal and sealed bids.

This Ordinance adopted by the Common Council of the City of Springfield this _____ day of _____, 2012, by a vote of _____ for and _____ against.

Christine L. Lundberg, Mayor

Amy Sowa, City Recorder

REVIEWED & APPROVED
AS TO FORM
Joseph J. Leahy
DATE: 10/31/12
OFFICE OF CITY ATTORNEY

PUBLIC CONTRACTS

2.700 Authority.

(1) Except as provided herein, the Model Rules adopted by the Attorney General under ORS subchapters 279A, 279B and 279C (the "Model Rules") do not apply.

(2) As expressly provided otherwise herein, or by subsequent ordinance or resolution, the Model Rules, Divisions 46, 47, 48 and 49, adopted by the Attorney General under ORS subchapters 279A, 279B and 279C as they now exist, and as they may be amended in the future, and in the Springfield Municipal Code, are hereby adopted as the city's public contracting rules. Words and phrases used by these rules that are defined in ORS subchapters 279A, 279B and 279C and in the Model Rules have the same meaning as defined in ORS subchapters 279A, 279B and 279C and the Model Rules. In the event that rules adopted by the local contract review board do not address a particular situation, the Model Rules apply. [Section 2.700 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.701 Contract Review Board/Contracting Agency.

The common council of the city of Springfield is designated and shall continue as the local contract review board under the state of Oregon Public Contracting Code. The contract review board may, from time to time, delegate its powers and responsibilities consistent with the Oregon Public Contracting Code, the Model Rules, or the Springfield Code. Except as may be specified in this chapter, the city manager, or his/her designee, and the finance director of the city of Springfield's finance department are designated as the city's "contracting agency" for purposes of contracting powers and duties assigned to the city of Springfield as a "contracting agency" under the state of Oregon Public Contracting Code or the Model Rules. Except as otherwise provided in these rules, the powers and duties of the local contract review board, under the Public Contracting Code, shall be exercised and performed by the common council of the city of Springfield and all powers and duties given or assigned to contracting agencies by the Public Contracting Code shall be exercised or performed by the city manager or his/her designee or the finance director. [Section 2.701 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.702 Definitions.

As used in this chapter, the following words or phrases shall have the following meanings. All words and phrases not defined in this section shall have the meanings ascribed to them in the Public Contracting Code or the Model Rules adopted by the Oregon Attorney General thereunder ("Model Rules"):

(1) **Formal Quote.** Procedure pursuant to which written offers are solicited by advertising or other writing stating the quantity and quality of goods or services to be acquired, and which offers are received by the contracting agency on or before a stated date. In soliciting formal quotes, the contracting agency shall seek quotes from a sufficiently large number of potential offerors to insure sufficient competition to meet the best interest of the city. An award based on less than three formal quotes may be made provided the contracting agency makes a written record of the effort to obtain quotes.

(2) **Informal Quote.** Procedure pursuant to which written or verbal offers are gathered by correspondence, telephone, email or personal contact stating the quantity and quality of goods or services to be acquired. In soliciting informal quotes, the contracting agency shall seek quotes from a sufficiently large number of potential offerors to insure sufficient competition to meet the best needs of the city. An

award based on less than three quotes may be made, provided the contracting agency makes a written record of the effort to obtain quotes.

(3) Personal Services Contract.

(a) General. A contract to retain the services of an independent contractor as set forth in Section 2.708. The contract shall be predominantly for services requiring special training or certification, independent judgment, skill and experience.

(b) Quality Based Selection ("QBS"). Certain architectural, engineering, photogrammetric mapping, transportation planning services for projects that require compliance with the National Environmental Policy Act, or land surveying services procured under ORS 279C.105 or 279C.110 and related services procured under ORS 279C.120 as set forth in Section 2.709.

(4) Sole Source Procurement. A contract for goods or services, or a class of goods or services, available from only one source.

(5) Work of Art. All forms of original creations of visual art, including, but not limited to:

(a) Painting. All media, including both portable and permanently affixed or integrated works such as murals;

(b) Sculpture. In the round, bas-relief, high relief, mobile, fountain, kinetic, electronic, etc., in any material or combination of materials;

(c) Miscellaneous Art. Prints, clay, drawings, stained glass, mosaics, photography, fiber and textiles, wood, metal, plastics and other materials or combination of materials, calligraphy, and mixed media, any combination of forms of media, including collage. [Section 2.702 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.703 Exempt Contracts.

Except as may be modified by this chapter, the following classes of public contracts are hereby exempted from competitive procurement:

(1) Any contract exempted by the state of Oregon Public Contracting Code or Model Rules, including, but not limited to, the following classes of contracts specifically exempted by the state of Oregon Public Contracting Code or Model Rules: ORS 279A.025, "Application of Public Contracting Code"; ORS 279A.180, "Purchases Through Federal Programs"; ORS 279A.190, ORS 279C.335, "All Public Improvement Contracts under \$5,000"; ORS 279B.065, "Goods and Services Contracts under \$5,000"; ORS 279C.335, "Certain Contracts in Response to a Declared Emergency"; ORS 279C.335, "Energy Savings Performance Contracts," (an energy savings performance contract is defined as a public contract between a public agency and a qualified energy service company for the identification, evaluation, recommendation, design and construction of energy conservation measures, including a design-build contract that guarantees energy savings or performance); OAR 137-046-0130, "Transfers of Fire Protection Equipment Between Fire Department"; ORS 279A.200 et seq., "Cooperative Procurement"; and, ORS 279A.220; "Interstate Cooperative Procurements"; QRF requirements; ORS 279.835-279.855; contracts where state or federal funding requirements require other than competitive procurement;

(2) Contracts for goods or services, or a class of goods or services, which are available from only one source. To the extent reasonably practical, the contracting agent shall negotiate with the sole

source to obtain contract terms advantageous to the city. The determination of a sole source must be based on written findings that may include:

- (a) That the efficient utilization of existing goods requires the acquisition of compatible goods or services,
 - (b) That the goods or services required for the exchange of software or data with other public or private agencies are available from only one source,
 - (c) That the goods or services are for use in a pilot or experimental project,
 - (d) Other findings that support the conclusion that the goods or services are available from only one source, or
 - (e) Sole source contracts for goods or services, or classes of goods or services, which are available from only one source but do not exceed \$100,000.00 must be approved by the contracting agent. Sole source contracts for goods or services, or classes of goods or services, which are available from only one source which exceed \$100,000.00 must be approved by the local contract review board;
- (3) A special procurement provided that the contracting agency adheres to the requirements of ORS 279B.085;
 - (4) A development agreement entered into between the city of Springfield and a person or entity responsible for carrying out conditions of approval of a land use decision of the city of Springfield. The term "land use decision" has the meaning provided by ORS 197.015;
 - (5) Notwithstanding any exemption to competitive bidding provided for in Oregon statute, in the event of an emergency involving an immediate hazard to the public health, safety, or welfare, the city manager, finance director or public works director may secure necessary goods and/or services without a formal competitive selection process, provided that the local contract review board at a regularly scheduled meeting within 30 days of the procurement is furnished with a full report of the circumstances and costs of the materials and/or services secured, and the method used for the selection of the particular contractor;
 - (6) Contracts for the purchase of copyrighted materials where there is only one supplier available within a reasonable purchase area for such goods;
 - (7) Contracts for the purchase of advertising, including that intended for the purpose of giving public or legal notice;
 - (8) Contracts for the purchase of services, equipment or supplies for maintenance, repair or conversion of existing equipment if required for efficient utilization of such equipment;
 - (9) Contracts for the purpose of investment of public funds or the borrowing of funds;
 - (10) Purchases of goods or services pursuant to a requirements contract which was established by a formal competitive selection process. Purchases may also be made at prices established by a requirement contract or other agreement between another public body and a contractor if the requirements contract was established by a formal competitive selection process;
 - (11) Contracts for purchase or sale of services, materials or products traditionally provided by the city;
 - (12) Contracts for the purchase of goods or services where the rate or price for the goods or services being purchased is established by federal, state or local regulating authority;

(13) Any other contract (including brand name specification contracts) where the public interest would be promoted by exempting the contract from the competitive bidding process, provided that the contract review board adheres to the Public Contracting Code and the Model Rules in making the exemption. [Section 2.703 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

(14) Any contract exempted by the specific provisions of this Code, "Public Contracting", Section 2.700 through Section 2.718, including specifically, but not limited to, Section 2.709.

2.704 Contracting Authority and Responsibilities.

Administrative staff and department have contracting authority and responsibilities as follows:

- (1) The city manager (or designee) and department heads are authorized to:
 - (a) Enter into city contracts not to exceed \$100,000.00 without additional authorization of the contract review board;
 - (b) Recommend that the contract review board approve or disapprove contract awards in excess of the amount specified in Springfield Municipal Code sections 2.706(2) and (3);
 - (c) Consistent with this chapter, adopt forms, computer software, procedures, and administrative policies for all city purchases.
- (2) Purchases of goods from city employees shall require authorization of the city manager or designee. Provision of services by city personnel shall be in accordance with the city of Springfield personnel policies, and other applicable law.
- (3) All contracting by departments shall be according to approved city purchasing procedures adopted by the contracting agency or the contract review board.
- (4) Each department shall operate within its budget, or seek supplemental budgetary authority from city council with respect to the contract.
- (5) Each department shall plan purchase requirements sufficiently in advance so that orders can be placed in economical quantities.
- (6) Purchases and contracts shall be negotiated on the most favorable terms in accordance with this chapter, other adopted ordinances, state laws, policies and procedures.
- (7) The city manager, his/her designee or finance director is authorized to perform all acts necessary to implement this public contracts ordinance, including specifically the terms and conditions set forth herein.
- (8) The contract review board or the contracting agency may reject all offers, proposals and all bids in accordance with OAR 137-047-0650.
- (9) The contract review board or the contracting agency may cancel a procurement solicitation in accordance with OAR 137-047-0660. [Section 2.704 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.706 Public Contracts for Goods and Services.

This section applies to public contracts that are not contracts for personal services (Springfield Municipal Code section 2.708) or contracts for public improvements (Springfield Municipal Code section

2.710). A public contract shall not be artificially divided or fragmented to qualify for a different award procedure than that provided by this section.

(1) Except as may be permitted by this chapter, all public contracts for goods and services shall be awarded by the council based on competitive sealed bids or competitive sealed proposals pursuant to the Public Contracting Code.

(2) The following classes of public contracts for goods and services and respective award procedures are created:

(a) Public contracts valued at not exceeding \$5,000.00. Notwithstanding any exception to competitive bidding provided for by Oregon statute, a public contract for an amount which is valued at \$5,000.00 or less shall be awarded by the contracting agency based on informal quotes.

(b) Public contracts valued in excess of \$5,000.00 but not exceeding \$100,000.00. A public contract for an amount which is valued in excess of \$5,000.00 but not exceeding \$100,000.00 shall be awarded by the contracting agency based on formal quotes.

(c) Public contracts in excess of \$100,000.00. A public contract for an amount which is valued in excess of \$100,000.00 shall be awarded by the city council based on competitive sealed bidding (ORS 279B.055) or competitive sealed proposals (ORS 279B.060) pursuant to the Public Contracting Code.

(3) Amendments to the contracts must fall within the scope of the original contract or solicitation or proposal. Contract amendments must be in writing. Amendments to public contracts valued at \$5,000.00 or less may not cause the contract price to increase in excess of 50 percent. Amendments for public contracts for goods and services valued at in excess of \$5,000.00 but not exceeding \$100,000.00 may not cause the contract price to exceed an amount that is greater than 30 percent of the original contract price. Amendments for public contracts for goods and services valued at in excess of \$100,000.00 may not cause the contract price to exceed an amount that is greater than 30 percent of the original contract price. Amendments shall not be used to circumvent rules establishing approvals at certain monetary levels.

(4) Amendments to contracts exceeding the limits in subsection (3) of this section may occur if the city council determines that it is not reasonably feasible to require additional competitive procurement to complete the purpose of the contract; otherwise, the council shall direct additional competitive procurement and the competitive procurement procedure required for the amendment.

[Section 2.706 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.708 General Personal Services Contracts.

(1) Except as may be specifically provided in Section 2.709, Section 2.708 does not apply to personal services contracts for QBS services as defined in Section 2.702(3)(b).

(2) Except as may be permitted by this chapter, all general personal services contracts shall be awarded by the council based on competitive sealed bids or competitive sealed proposals pursuant to the Public Contracting Code.

(3) The following procedures shall apply to the award of general personal services contracts:

(a) General personal services contracts will be used to retain the services of independent contractors. A personal services contract shall not be artificially divided or fragmented to qualify for

a different award procedure than that provided by this section. Nothing in this section shall apply to the employment of regular city employees.

(b) General personal service contracts valued at not exceeding \$5,000.00. A public contract for an amount which is valued at \$5,000.00 or less shall be awarded by the contracting agency based on informal quotes.

(c) General personal service contracts valued at in excess of \$100,000.00 but not exceeding \$100,000.00. Personal services contracts involving an anticipated fee valued at in excess of \$5,000.00 but not exceeding \$100,000.00 per fiscal year shall be awarded by the contracting agency following solicitation of offers for personal services by written invitation or advertisement in sufficient number to provide a choice for the city from among qualified service providers. The contracting agency shall determine the selection criteria to be included in the written invitation or advertisement and shall have authority to negotiate and enter into the contract.

(d) General personal service contracts having an anticipated fee valued at in excess of \$100,000.00 shall be awarded by the city council based on competitive sealed bids or competitive sealed proposals pursuant to the city's public contracting rules and any other selection criteria which may be required by the contracting agency or the city council before offers are solicited.

(e) The following contracts or classes of contracts for personal services shall not be subject to the provisions of this section or the Model Rules unless provided in this subsection: accountants, appraisers, artists for the creation of a work of art, computer programmers, communications consultants, consultants, data processing consultants, investment insurance consultants, lawyers, psychologists, management systems consultants, marketing consultants, public relations consultants, training consultants, transportation planning services for projects not requiring compliance with the National Environmental Policy Act and any other personal service contracts entered into for positions which may be considered as city counsel/public officer type positions, including, but not limited to, city prosecutor, city attorney, city bond counsel, city benefits consultant, financial advisor, temporary management consultants or similar city counsel or public official type positions; and, provided further, nothing herein shall be construed as prohibiting the contract review board or contracting agency from determining to require that a particular contract for personal services though listed in this subsection shall be subject to other provisions of this section. Nevertheless, the requirements of subsections (4), (5) through (10) of this section shall apply, and all such contracts having an anticipated fee exceeding \$100,000.00 shall be awarded by the city council.

(4) The following criteria shall be considered in the evaluation and selection of a general personal services contractor. This section does not preclude the use of other additional criteria:

- (a) Total cost to the agency for delivery of services;
- (b) Expertise of the contractor in the required area of specialty;
- (c) References from completed projects managed by the contractor;
- (d) Capacity and capability to perform the work, including any specialized services within the time limitations for the work;
- (e) Educational and professional record, including past record of performance on contracts, including past record of performance on contracts with governmental agencies and private parties with respect to cost control, quality of work, ability in these schedules and contract administration, where applicable;
- (f) Availability to perform the assignment and familiarity with the area in which the specific work is located, including knowledge of designer techniques peculiar to it, where applicable;
- (g) Utilization of locally procured goods, services, or personnel;

(h) Other services provided by the contractor not specifically listed in the request for proposal;

(i) Timeliness of delivery of services;

(j) Other criteria specially listed in the solicitation document on a case by case basis.

(4) Direct contracts for services of architects, engineers, and land surveyors. The contract review board or the contracting agency may enter into an architectural, engineering or land surveying services contract directly with a consultant if the project described in the contract consists of work that has been substantially described, planned or otherwise previously studied or rendered in an earlier contract with a consultant that was awarded under a personal services contract as set forth in this section and the new contract is a continuation of that project. When entering into a contract under this section, the local contracting agency shall consider the criteria set forth in subsections (3)(a), (b), (d) through (f) and (i) of this section and in the criteria set forth in ORS 279C.110.

(5) Unless otherwise approved by the city manager, or designee, all general personal services contracts shall require the following provisions:

(a) The contractor to defend, indemnify and hold harmless the city, its officers, agents and employees against and from any and all claims for damages of any kind arising out of or connected in any way with the contractor's performance there under and shall include a waiver of contractor's right to ORS 30.285 and ORS 30.287, Indemnification and Defense;

(b) A provision requiring the independent contractor to obtain and maintain liability insurance coverage in at least the amount of the city's tort liability limits, name the city as an additional named insured during the life of the contract and where appropriate additional insurance provisions, including, but not limited to, errors and omissions coverage;

(c) Provisions requiring the contractor to maintain all contract provisions mandated by state law and the Springfield Municipal Code which may be incorporated in the personal service contract by reference to state law.

(6) The selection procedures described in this section may be waived by the city manager, at his/her discretion where an emergency exists that could not have been reasonably foreseen and requires such prompt execution of a contract to remedy the situation that there is not sufficient time to permit utilization of the selection procedures.

(7) The city manager, or designee, the contracting agency and the department heads are delegated the authority to sign all personal service contracts.

(8) Nothing contained in this section shall preclude the city from complying with provisions of federal or state law that require the city to utilize a different selection or contracting procedure.

(9) Amendments to general personal services contracts shall comply with the Public Contracting Code section 2.706(3) or (4).

(10) General personal service contract proposals may be modified or withdrawn at any time prior to the conclusion of discussions with an offeror. [Section 2.708 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.709 Qualified Based Selection (QBS). Personal Services Contracts for architectural, engineering, photogrammetric mapping, transportation planning services for projects that require compliance with the

National Environmental Policy Act, or land surveying services procured under ORS 279C.105 or 279C.110 and related services procured under ORS 279C.120.

(1) Definitions:

(a) "QBS Consultant" means an Architect, Engineer, Photogrammetrist, Transportation Planner, Land Surveyor or provider of Related Services. A Consultant includes a business entity that employs Architects, Engineers, Photogrammetrists, Transportation Planners, Land Surveyors or providers of Related Services, or any combination of the foregoing. Provided, however, when a Contracting Agency is entering into a direct Contract under OAR 137-048-0200(1)(c) or (d), the "Consultant" must be an Architect, Engineer, Photogrammetrist, Transportation Planner or Land Surveyor, as required by ORS 279C.115(1).

(b) "Estimated Fee" means Contracting Agency's reasonably projected fee to be paid for a Consultant's services under the anticipated Contract, excluding all anticipated reimbursable or other non-professional fee expenses. The Estimated Fee is used solely to determine the applicable Contract solicitation method and is distinct from the total amount payable under the Contract. The Estimated Fee shall not be used as a basis to resolve other Public Contracting issues, including without limitation, direct purchasing authority or Public Contract review and approval under ORS 291.047.

(c) "Price Agreement" means for purposes of this Section 2.709 is limited to mean an agreement related to the procurement of Architectural, Engineering, Photogrammetric Mapping, Transportation Planning or Land Surveying Services, or Related Services, under agreed-upon terms and conditions, including, but not limited to terms and conditions of later work orders or task orders for Project-specific Services, and which may include Consultant compensation information, with:

aa) No guarantee of a minimum or maximum purchase; or

bb) An initial work order, task order or minimum purchase, combined with a continuing Consultant obligation to provide Architectural, Engineering, Photogrammetric Mapping, Transportation Planning or Land Surveying Services or Related Services in which the Contracting Agency does not guarantee a minimum or maximum additional purchase.

(d) "Engineer" means a person who is registered and holds a valid certificate in the practice of land surveying in the State of Oregon, as provided under ORS 672.002 to 672.325, and includes all terms listed in ORS 672.002(2).

(e) "Land surveyor" means a person who is registered and holds a valid certificate in the practice of land surveying in the State of Oregon, as provided under ORS 672.002 to 672.325, and includes all terms listed in ORS 672.002 (2).

(f) "Photogrammetric mapping" has the meaning given that term in ORS 672.002.

(g) "Photogrammetrist" has the meaning given that term in ORS 672.002.

(h) "Transportation planning services" means transportation planning services for projects that require compliance with the National Environmental Policy Act, 42 U.S.C. 4321 et seq.

(i) "Project" means all components of a Contracting Agency's planned undertaking that gives rise to the need for a Consultant's Architectural, Engineering, Photogrammetric Mapping, Transportation Planning or Land Surveying Services, or Related Services, under a Contract.

(2) QBS Consultant Selection:

(a) The City shall select consultants to provide architectural, engineering, photogrammetric mapping, land surveying, or transportation planning services on the basis of the consultant's qualifications for the type of professional service required. Upon selection of the most qualified consultant, the City may solicit or use price proposals, pricing policies, or pricing information as set forth in Section 2.709(2)(c) and (d). This provision does not apply to contracts of less than \$5,000.00. ORS 279B.065

(b) When selecting the most qualified consultant, the City shall follow the applicable selection procedure under OAR 137-048-0200 (Direct Appointment), OAR 137-048-0210 (Informal Selection) or OAR 137-048-0220 (Formal).

(c) In selecting consultants pursuant to 2(a) and 2(b), the City shall consider the respective criteria set forth in OAR 137-048-200, 210 and 220.

(d) If the screening and selection procedures for review of the qualifications set forth in 2(b) result in City's determination that two or more candidates are equally qualified, the City will select a candidate through a process, which is not based on the candidate's pricing policies, proposals or other pricing information.

(e) After consideration of the qualifications as set forth in 2(c) and/or 2(d) hereinabove, the City shall determine a selected candidate to mutually discuss and refine the scope of the services for the project and shall negotiate conditions including, but not limited to, compensation level and performance schedule based on the scope of services. The City shall be the sole determiner as to whether the compensation is reasonable and fair to the City.

(f) The City shall solicit or use pricing policies and proposals and other pricing information including the number of hours proposed for the service required, expenses, hourly rates, and overhead to determine consultant compensation only after the City has selected a candidate.

(g) The City may adjust the procedures to accommodate the City's scope, schedule, or objective for a particular project if the City's estimated cost of the consultant services for the project does not exceed \$250,000.00.

(h) If the City and the selected candidate are unable, for any reason, to negotiate a contract at a compensation level that is reasonable and fair to the City, the City shall formally terminate negotiations with the selected candidate. The City may then negotiate with the next most qualified candidate. The negotiation process may continue in this manner through successive candidates until an agreement is reached or the City terminates the consultant contracting process.

(6) The requirement set forth in SMC 2.708(5), (6), (7), (8), (9), and (10) regarding General Personal Services Contracts shall also apply to the Personal Services Contracts in this Section 2.709.

2.710 Public Improvement Contracts.

A public improvement contract is defined pursuant to the Public Contracting Code and does not include contracts for minor alterations, ordinary repair and maintenance of public improvements, contracts for projects for which no funds of the city are directly or indirectly used except for participation that is incidental or related primarily to project design or inspection, and does not include any other construction contract that is not defined as a public improvement under the Public Contracting Code. A public improvement contract shall not be artificially divided or fragmented to qualify for a different award procedure than that provided by this section.

(1) Except as may be permitted by this chapter, all public improvement contracts shall be awarded by the council based on competitive sealed bids or competitive proposals pursuant to the Public Contracting Code.

(2) Exemptions. The requirements of subsection (1) of this section do not apply to the following classes of public improvement contracts.

(a) Public improvement contracts valued at not exceeding \$5,000.00. Notwithstanding any exemption from competitive bidding provided for by Oregon statute, public improvement contracts valued at \$5,000.00 or less shall be awarded by the contracting agency based on informal quotes;

(b) Public improvement contracts valued in excess of \$5,000.00 but not exceeding \$-100,000.00_ Public improvement contracts valued at in excess of \$100,000.00 but not exceeding \$100,000.00 shall be awarded by the contracting agency based on formal quotes;

(c) Notwithstanding any exemption from competitive bidding provided for by Oregon statute, emergency public improvement contracts may be exempted from competitive bidding if the contracting agency determines that an emergency exists and that conditions require the prompt execution of a contract. Emergency public improvement contracts shall be awarded in accordance with the Public Contracting Code. The contracting agency shall provide the council with a written statement indicating the nature of the emergency and stating with particularity the emergency conditions and why they pose an imminent threat to the public health, safety or welfare. The contracting agency shall not declare the same emergency more than two times in any 90-day period;

(d) By resolution, the city council may exempt from competitive bidding a public improvement contract or class of public improvement contracts not otherwise exempt under this section pursuant to ORS 279C.335.

(3) A request for proposal shall comply with the provisions of ORS 279C.400.

(4) If all responsive offers on a public improvement contract exceed the budget for the project, the contracting agency may, prior to contract award, negotiate for a price within the budget under the following procedures:

(a) Negotiations shall start with the lowest responsive, responsible offeror. If negotiations are not successful, then the contracting agency may negotiate with the second lowest responsive, responsible offeror, and so on.

(b) Negotiations may include value engineering and other options to attempt to bring the project cost within the budgeted amount.

(c) A contract may not be awarded under this section if the scope of the project is significantly changed from the description in the original solicitation documents.

(d) The records of an offeror used in contract negotiations under this section are not subject to public inspection until after the negotiated contract has been awarded or the negotiation process has been terminated.

(5) The contract review board or the contracting agency may reject all offers, proposals and all bids.

(6) Amendments to public improvement contracts shall comply with the Public Contracting Code section 2.706(3) or (4).

(7) The performance and payment bonds requirements and exceptions of the Public Contracting Code shall apply to all public improvement contracts. [Section 2.710 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.712 Electronic Proposals/Bidding

(1) The City of Springfield may conduct transactions involving City procurement and contracts for services, equipment, facilities and infrastructure construction including notices of requests for proposals and requests for bids by electronic means or create or retain an electronic record of such a transaction. The Procurement and Contracts Manager may recommend and the City may establish purchasing guidelines to implement this electronic transactions process.

(2) The Procurement and Contracts Manager may determine that a procurement or contracting process shall be conducted solely through electronic process, solely through non-electronic process, or utilizing the availability of both electronic and non-electronic process.

(3) (a) A record or signature may not be denied legal effect or enforceability solely because it is in electronic form.

(b) A contract may not be denied legal effect or enforceability solely because an electronic record was used in its formation.

(c) If a law requires a record to be in writing, an electronic record satisfies the law.

(d) If a law requires a signature, an electronic signature satisfies the law.

(4) If a law requires a signature or record to be notarized, acknowledged, verified or made under oath, the requirement is satisfied if the electronic signature of the person authorized to perform those acts, together with all other information required to be included by other applicable law, is attached to or logically associated with the signature or record.

(5) If parties have agreed to conduct a transaction by electronic means and a law requires a person to provide, send or deliver information in writing to another person, the requirement is satisfied if the information is provided, sent or delivered, as the case may be, in an electronic record capable of retention by the recipient at the time of receipt. An electronic record is not capable of retention by the recipient if the sender or its information processing system inhibits the ability of the recipient to print or store the electronic record.

(6) Electronic transactions are subject to all other applicable substantive law requirements including, but not limited to, ORS 279, 279A, 279B and 279C as well as City of Springfield public contracting requirements.

(7) The applicable provisions of the Uniform Electronic Transactions Act. ORS 84.001 et seq. shall apply to all electronic transactions undertaken by the City of Springfield.

2.714 Disposition of Surplus Property.

The contracting agency shall have the authority to dispose of surplus property by any means determined to be in the best interest of the city with due regard for the value the city will receive from the disposal of the surplus property, including, but not limited to:

- (1) Sold to the highest qualified buyer meeting the sale terms and the sale has been advertised at least once in a newspaper of general circulation in the Springfield area not less than one week prior to the sale;
- (2) Traded in on the purchase of replacement equipment or supplies;
- (3) Sold at public auction advertised at least once in a newspaper of general circulation in the city of Springfield not less than one week prior to the auction. The published notice shall specify the time, place and terms upon which the personal property shall be offered and a general description of the personal property to be sold;
- (4) Sold at a fixed price retail sale;
- (5) Contracted for use, operation or maintenance by one or more private or public entities. Prior to approval of such a contract, the city manager shall determine that the contract will promote the economic development of the city;
- (6) Recycle, destroy or otherwise dispose of the property when it is determined that the value and the condition of the property does not warrant the cost of sale;
- (7) All personal property sold pursuant to this section shall be sold as is without any warranty, either expressed or implied, of any kind;
- (8) Sales of surplus personal property may be conducted electronically. [Section 2.714 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.718 Purchasing Policies.

The contracting agency may adopt appropriate purchasing policies dealing with contracting and bidding, procedures, ethics, environmental considerations and the like, subject to review and modification by the contract review board. [Section 2.700 added by Ordinance No. 6115, enacted February 22, 2005; amended by Ordinance No. 6181, enacted July 17, 2006.]

2.722 Reserved.

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Andy Limbird, DPW
Staff Phone No: Ext. 3784
Estimated Time: Consent Calendar
Council Goals: Community and Economic Development and Revitalization

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: ANNEXATION OF TERRITORY TO THE CITY OF SPRINGFIELD
(Portion of 16th Street right-of-way and Lot 4, Block 4 of the plat of FIRST ADDITION TO DELROSE ADDITION; municipally addressed as 2576 16th Street) Case Number C SP 2012 – ANX12-00001

ACTION REQUESTED: Conduct a second reading and adopt/not adopt the following ordinance:
AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, LANE COUNTY METROPOLITAN WASTEWATER SERVICE DISTRICT, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT (SECOND READING).

ISSUE STATEMENT: A request for annexation to the City of Springfield has been received from John Nottage and Diane Mattison-Nottage, owners of property at 2576 16th Street (Attachment 3, Exhibit B). The subject annexation territory is a residential lot with an existing single family dwelling that has a failed septic system. The property is less than 300 feet from the nearest City sanitary sewer line, and in accordance with OAR 340-071-0160(4)(A) a new septic system cannot be installed on the site and it must be connected to the sanitary sewer. The property owners are requesting annexation to the City to facilitate connection of the dwelling to City sanitary sewer.

ATTACHMENTS: Attachment 1: Ordinance with Exhibits
Exhibit A: Map and Legal Description
Exhibit B: Annexation Application and Petition
Exhibit C: Utility Servicing Plan
Exhibit D: Staff Report and Recommendation

**DISCUSSION/
FINANCIAL
IMPACT:** The City Council gave first reading and conducted a public hearing for the annexation ordinance at the regular meeting on November 5, 2012. No one submitted testimony for or against the annexation request at the public hearing.

Staff advises that the existing dwelling at 2576 16th Street has been connected to City sewer as of September 27, 2012 and there was no interruption of service for the tenants. Adoption of the Annexation Ordinance and notification to Lane County and the State will formalize the annexation of the subject property to the City of Springfield.

Staff recommends the City Council (a) approve the annexation of territory, as shown on Exhibit A to the annexation request, to the City of Springfield, Willamalane Park and Recreation District, and Lane County Metropolitan Wastewater Service District; and (b) withdraw the same territory from the Rainbow Water and Fire District.

ORDINANCE NO _____

AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, LANE COUNTY METROPOLITAN WASTEWATER SERVICE DISTRICT, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT

THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD FINDS THAT:

WHEREAS, the City Council is authorized by Springfield Development Code (SDC) Article 5.7-100 and ORS Chapter 222 to accept, process, and act on annexations to the City; and

WHEREAS, a request to annex certain territory was submitted on August 30, 2012, said territory being described as follows:

A portion of the 16th Street right-of-way and Lot 4, Block 4 of the plat of FIRST ADDITION TO DELROSE ADDITION, within Township 17 South, Range 03 West, Section 24, Map 34 as generally depicted and more particularly described in and on file in City Case Number C SP 2012 – ANX12-00001 and attached hereto as **Exhibit A** to this Ordinance; and

WHEREAS, in accordance with SDC 5.7-125.A and ORS 222.111, the property owners initiated the annexation action by submittal of the required application forms and petition for annexation attached hereto as **Exhibit B** to this Ordinance; and

WHEREAS, this annexation has been initiated in accordance with SDC 5.7-125.A and ORS 222 and has been set for public hearing; and,

WHEREAS, the territory proposed to be annexed is within the *Eugene-Springfield Metropolitan Area General Plan* (more commonly known as the *Metro Plan*) urban growth boundary and is contiguous to the City limits [SDC 5.7-140.A]; and,

WHEREAS, the annexation is consistent with Policy 10, page II-C-4; Policy 16, page II-C-5; and Policy 21, page II-C-6, in the *Metro Plan* [SDC 5.7-140.B] requiring annexation to the City of Springfield as the highest priority for receiving urban services; and

WHEREAS, the minimum level of key urban facilities and services can be provided in an orderly and efficient manner as required in *Metro Plan* Policy 8, page II-C-4, and there is a logical area and time within which to deliver urban services and facilities [SDC 5.7-140.C]; and,

WHEREAS, provision of City urban services to the subject property has been arranged through preparation of a utility servicing plan to meet the City's requirements for the provision of the minimum level of key urban services and facilities (**Exhibit C**); and,

WHEREAS, a Staff Report (**Exhibit D**) was presented to the City Council with the Director's recommendation to concurrently annex the subject territory to the Lane County Metropolitan Wastewater Service District and Willamalane Park and Recreation District, as these special districts are service providers for the City [SDC 5.7-140.B]; and is consistent with the intergovernmental agreement between Lane County and Springfield regarding boundary changes dated May 21, 2008; and,

WHEREAS, a Staff Report was presented to the City Council with the Director's recommendation to concurrently withdraw the annexation territory from the Rainbow Water and Fire District as the Springfield Utility Board would provide water utility service directly to the area after it was annexed to the City [SDC 5.7-160.B]; and,

WHEREAS, on November 5, 2012, the Springfield Common Council conducted a public hearing and is now ready to take action on this application based on the recommendation and findings in support of approving the annexation request, and the Rainbow Fire and Water District's withdrawal as set forth in the aforementioned Staff Report to the Council, incorporated herein by reference, and the evidence and testimony presented at this public hearing held in the matter of adopting this Ordinance.

NOW THEREFORE, THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

SECTION 1: The Common Council of the City of Springfield does hereby approve annexation of the following described territory to the City of Springfield, Lane County Metropolitan Wastewater Service District and Willamalane Park and Recreation District, said territory being described as follows:

A portion of the 16th Street right-of-way and Lot 4, Block 4 of the plat of FIRST ADDITION TO DELROSE ADDITION, within Township 17 South, Range 03 West, Section 24, Map 34 as generally depicted and more particularly described in **Exhibit A**.

SECTION 2: The withdrawal of territory described in Section 1 above from the Rainbow Water and Fire District shall become effective on June 30, 2013.

SECTION 3: The City Manager or the Development and Public Works Director shall send copies of this Ordinance to affected State and local agencies as required by SDC 5.7-155.

SECTION 4: This Ordinance shall become effective 30 days from the date of its passage by the City Council and approval by the Mayor, or upon the date of its filing with the Secretary of State as provided by ORS 222.180, whichever date is later.

ADOPTED by the Common Council of the City of Springfield this ____ day of _____, 2012, by a vote of ____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this ____ day of _____, 2012.

ATTEST:

Mayor

City Recorder

REVIEWED & APPROVED
AS TO FORM
JOSEPH J LEATH
DATE: 10/11/12
OFFICE OF CITY ATTORNEY

Legal Description

A portion of the 16th Street right of way and Lot 4, Block 4 of the plat of FIRST ADDITION TO DELROSE ADDITION, as filed for public record in the Office of the Lane County, Oregon Surveyor, in Book 50, Page 22, on January 18, 1967; being more completely described as follows:

Beginning at the Southwest corner of Lot 4 of the plat of LEGACY ESTATES, as filed for public record in the Office of the Lane County, Oregon Surveyor, in County Surveyor's File No. 40689, on September 14, 2007; thence on the following eight (8) numbered courses:

- 1) North 89° 42' 35" West a distance of 55.00 feet, more or less, on the Southerly line of LEGACY ESTATES, and its Westerly extension, said line also being the Northerly line of FIRST ADDITION TO DELROSE ADDITION, to a point on the West right of way line of 16th Street; thence
- 2) on the West right of way of 16th Street, South 00° 00' 00" East a distance of 73.61 feet to the Northeast corner of Lot 4, Block 4, FIRST ADDITION TO DELROSE ADDITION; thence
- 3) leaving the West right of way line of 16th Street, on the North line of said Lot 4, Block 4, North 90° 00' 00" West a distance of 118.27 feet; thence
- 4) on the West line of said Lot 4, Block 4, South 00° 12' 30" West a distance of 74.00 feet; thence
- 5) on the South line of said Lot 4, Block 4, South 90° 00' 00" East a distance of 118.54 feet to a point on the West right of way line of 16th Street; thence
- 6) continuing South 90° 00' 00" East a distance of 60.00 feet to a point on the East right of way line of 16th Street; thence
- 7) on the East right of way line of 16th Street, North 00° 00' 00" West a distance of 147.61 feet, more or less, to a point on the South line of Lot 4, LEGACY ESTATES; thence
- 8) on the South line of Lot 4, LEGACY ESTATES, North 89° 42' 35" West a distance of 5.00 feet, more or less, to the point of beginning.

Basis of bearing for this description is the plat of FIRST ADDITION TO DELROSE ADDITION.

City of Springfield
Development Services Department
225 Fifth Street
Springfield, OR 97477

3



Annexation Application Type IV

Application Type (Applicant: Check one)

Annexation Application Pre-Submittal:

Annexation Application Submittal:

Required Proposal Information (Applicant: Complete This Section)

Property Owner: Diane Mattison-Nottage & John Nottage Phone: 541-913-7635

Address: 2315 W. 21st Avenue, Eugene, OR 97405 Phone: 541-285-1054

E-mail: dl.matt1954@gmail.com

Owner Signature: *Diane K Mattison*

Owner Signature: *[Signature]*

Agent Name: N/A Phone

Company: Fax:

Address: E-mail

Agent Signature:

If the applicant is other than the owner, the owner hereby grants permission for the applicant to act in his or her behalf, except where signatures of the owner of record are required, only the owner may sign the petition.

ASSESSOR'S MAP NO: 17-03-24-34 TAX LOT NO(S): 105

Property Address: 2576 16th Street

Area of Request: Acres: 0.20 Square Feet: 8,712 ft²

Existing Use(s) of Property: Residential

Proposed Use of Property: Same

Required Property Information (City Intake Staff: Complete This Section)

Case No.: ANX12-00001 Date: 8/30/2012 Reviewed By: *[Signature]*
(initials)

Application Fee: 2474.01 Postage Fee: 543.00 Total Fee: 3017.01

Date Received:

AUG 30 2012

ATTACHMENT 1 - 1

Original Submittal *[Signature]*

Owner Signatures

This application form is used for both the required pre-submittal meeting and subsequent complete application submittal. Owner signatures are required at both stages in the application process.

An application without the Owner's original signature will not be accepted.

Pre-Submittal

The undersigned acknowledges that the information in this application is correct and accurate for scheduling of the Pre- Submittal Meeting. If the applicant is not the owner, the owner hereby grants permission for the applicant to act in his/her behalf. I/we do hereby acknowledge that I/we are legally responsible for all statutory timelines, information, requests and requirements conveyed to my representative.

Owner:

_____ **Date:** _____
Signature

Print

Submittal

I represent this application to be complete for submittal to the City. Consistent with the completeness check performed on this application at the Pre-Submittal Meeting, I affirm the information identified by the City as necessary for processing the application is provided herein or the information will not be provided if not otherwise contained within the submittal, and the City may begin processing the application with the information as submitted. This statement serves as written notice pursuant to the requirements of ORS 227.178 pertaining to a complete application.

Owner:

Dean K. Mattson-Nottage *John D. Nottage* **Date:** 8/29/2012
Signature
Dean K. Mattson-Nottage John D. Nottage
Print

Date Received:

AUG 30 2012

Original Submittal *af*

8/14/2012

John Nottage and Diane Mattison-Nottage

Annexation narrative for 2576 16th Street

During the process of planning an addition to our house we had the septic system inspected and discovered the tank had cracked and the system had failed. We are within 300' of an existing sewer system and Oregon state law requires that we connect to that system. We contacted Lane County and the City of Springfield and it was determined that we needed to build a lateral connection to the sewer. As part of that process we are also required to be annexed into the city.

Date Received:

AUG 30 2012

Original Submittal af

FORM 1

PETITION/PETITION SIGNATURE SHEET
Annexation by Individuals
 [SDC 5.7-125(2)(b)(i)/ORS 222.170(1)]

We, the following property owners of the following territory, consent to the annexation to the City of Springfield and concurrent annexation to Lane County Metropolitan Wastewater Service District and Willamalane Parks and Recreation District, as deemed necessary:

Signature	Date Signed - m/d/y	Print Name	Residence Address (street, city, zip code)	Map and Tax Lot Number (example: 17-04-03-00-00100)	Land Owner	Acres (qty)
	8/29/12	Dawn K. Mattison-Notlage	2315 W. 21 st Ave. Eugene 97405	17-03-24-34-00105	✓	0.2
	8/29/12	John D. Notlage	2315 W. 21 st Ave. Eugene 97405	17-03-24-34-00105	✓	0.2

Note: With the above signature(s), I am attesting that I have the authority to consent to annexation on my own behalf or on behalf of my firm or agency. (Attach evidence of such authorization when applicable.)

I, Dawn K. Mattison-Notlage (printed name of circulator), hereby certify that every person who signed this sheet did so in my presence.
 x (signature of circulator)

CERTIFICATION OF OWNERSHIP

The total landowners in the proposed annexation are 2 (qty). This petition reflects that 2 (qty) landowners (or legal representatives) listed on this petition represent a total of 100 (%) of the landowners and 100 (%) of the acres as determined by the map and tax lots attached to the petition. A&T is not responsible for subsequent deed activity that may not yet be reflected on the A&T computerized tax roll.

Lane County Department of Assessment and Taxation
9-27-2012
 Date Signed and Certified

Exhibit B-4
 Late Received:
 AUG 30 2012
 Original Submittal 07
RECEIVED
 SEP 26 2012
 Lane County
 Assessment & Taxation

FORM 2

Date Received:

AUG 30 2012

OWNERSHIP WORKSHEET

Original Submittal af

(This form is **NOT** the petition)

(Please include the name and address of ALL owners regardless of whether they signed an annexation petition or not.)

OWNERS

Property Designation (Map/lot number)	Name of Owner	Acres	Assessed Value	Imp. Y / N	Signed Yes	Signed No
17-03-24-34-00105	Diane Mattison-Nottage	0.2	\$127,966	Y	Y	
17-03-24-34-00105	John Nottage	0.2	\$127,966	Y	Y	
TOTALS:		0.2	\$127,966			

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	2
NUMBER OF OWNERS WHO SIGNED	2
PERCENTAGE OF OWNERS WHO SIGNED	100%
TOTAL ACREAGE IN PROPOSAL	0.2
ACREAGE SIGNED FOR	0.2
PERCENTAGE OF ACREAGE SIGNED FOR	100%
TOTAL VALUE IN THE PROPOSAL	\$127,966
VALUE CONSENTED FOR	\$127,966
PERCENTAGE OF VALUE CONSENTED FOR	100%

FORM 3

AUG 30 2012

SUPPLEMENTAL INFORMATION FORM

Original Submittal 07

*(Complete **all** the following questions and provide all the requested information. Attach any responses that require additional space, restating the question or request for information on additional sheets.)*

Contact Person: Diane Mattison-Nottage

E-mail: di.matt1954@gmail.com

Supply the following information regarding the annexation area.

- Estimated Population (**at present**): 4
- Number of Existing Residential Units: 1
- Other Uses: None
- Land Area: 0.2 total acres
- Existing Plan Designation(s): Low Density Residential
- Existing Zoning(s): Low Density Residential
- Existing Land Use(s): Residential
- Applicable Comprehensive Plan(s): Metro Plan
- Applicable Refinement Plan(s): None
- Provide evidence that the annexation is consistent with the applicable comprehensive plan(s) and any associated refinement plans. Property is inside the Springfield Urban Growth Boundary and is zoned and designated for low density residential development
- Are there development plans associated with this proposed annexation?
 Yes No
 If yes, describe.
Connection of existing residence to City sanitary sewer system
- Is the proposed use or development allowed on the property under the current plan designation and zoning?
 Yes No
- Please describe where the proposed annexation is contiguous to the city limits (non-contiguous annexations cannot be approved under 5.7-140, Criteria).
Property is contiguous to the current City Limits upon concurrent annexation of a portion of 16th Street right-of-way

FORM 4

**WAIVER OF ONE YEAR TIME LIMIT
FOR ANNEXATION PURSUANT TO ORS 222.173**

This waiver of the time limit is for the following described property:

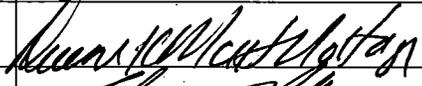
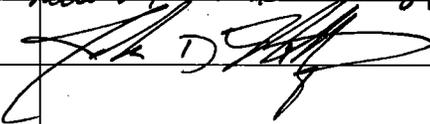
17-03-24-34-00105 2576 16th Street
 Map and Tax Lot Number Street Address of Property

ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective [] indefinitely or [] until August 13, 2013.

Date

Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Diane Mattison-Nottage		8/29/2012
John Nottage		8/29/12

Date Received:

AUG 30 2012

Original Submittal 



**TYPE IV – ANNEXATION
STAFF REPORT AND RECOMMENDATION**

File Name: 2576 16th Street Annexation

Owner(s)/Applicant(s):
John Nottage and Diane Mattison-Nottage

Case Number: C SP 2012 – ANX12-00001

Proposal Location:
Portion of 16th Street right-of-way and residential lot municipally addressed as 2576 16th Street (Map 17-03-24-34, Tax Lot 105)

Existing Zoning: Low Density Residential (LDR) with Urbanizable Fringe Overlay (UF-10)

Zoning After Annexation: LDR

Metro Plan Designation: LDR

Refinement Plan Designation: N/A

Application Submittal Date: August 30, 2012

Associated Applications: 811-SPR2012-01516 (Plumbing permit for connection to sanitary sewer)



CITY OF SPRINGFIELD’S DEVELOPMENT REVIEW COMMITTEE

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Andy Limbird	541-726-3784
Transportation Planning Engineer	Transportation	Michael Liebler	541-736-1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541-736-1036
Deputy Fire Marshal	Fire and Life Safety	Gilbert Gordon	541-726-2293
Building Official	Building	David Bowsby	541-736-1029

APPLICANT’S DEVELOPMENT REVIEW TEAM

POSITION	NAME	PHONE	MAILING ADDRESS
Applicants & Owners	John Nottage Diane Mattison-Nottage	541-913-7635	2315 W 21 st Avenue Eugene, OR 97405

Review Process (SDC 5.7-115): The subject annexation request is being reviewed under Type IV procedures, without Planning Commission consideration.

Development Issues Meeting (SDC 5.7-120): A Development Issues Meeting (DIM) is required of all third-party annexation applications.

Finding: The property owners met with City staff when the failed septic system was first discovered in August, 2012. Because the failed septic system was deemed to be a potential health hazard, staff considers the initial meeting to be a *de facto* Development Issues Meeting for the purpose of proceeding with annexation of the subject territory. Staff did not charge a Development Issues Meeting fee for the initial meeting.

Conclusion: The requirement in SDC 5.7-120 is met.

Annexation Initiation and Application Submittal (SDC 5.7-125): In accordance with SDC 5.7-125.B.2.b.i and ORS 222.170(1), an annexation application may be initiated by “more than half the owners of land in the territory, who also own more than half the land in the contiguous territory and of real property therein representing more than half the assessed value of all real property in the contiguous territory consent in writing to the annexation of their land”.

Finding: The property owners, who own all of the land and real property, and full assessed value of real property in the contiguous territory have filed an application and petition requesting annexation to the City of Springfield (Attachment 3).

Conclusion: The application requirements in SDC 5.7-125 have been met.

Site Information: The annexation territory includes a residential lot and a linear segment of 16th Street extending north from the property frontage to the portion of 16th Street within Map 17-03-24-32, which is inside the City limits. Annexation of a portion of the 16th Street right-of-way is recommended to create contiguity of the subject lot to the existing City limits. The dimensions of the segment of 16th Street right-of-way proposed for annexation are approximately 60 feet wide by 148 feet long. The annexation territory comprises approximately 17,620 ft² (0.4 acre) and it abuts the Springfield City limits along the north boundary. At present, along the subject property frontage 16th Street is developed with paving, curb and gutter, but lacks sidewalks and street lighting. The subject annexation territory is intended to remain as public right-of-way and no additional street frontage improvements will be required at this time.

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff, Springfield Police Department), schools (Springfield School District), roads (Lane County and City of Springfield), and Fire (City of Springfield under contract). Rainbow Water and Fire District provides water and contracts with the City for provision of fire service to the proposed annexation area. Upon annexation, the City of Springfield will be entirely responsible for urban services, including electricity, water and fire response to the subject area.

Notice Requirements (SDC 5.7-130): Consistent with SDC 5.7-130, notice was provided as follows:

Mailed Notice. Notice of the annexation application was mailed October 19, 2012, which is at least 14 days prior to the public hearing date, to the affected property owner(s); owners and occupants of properties located within 300 feet of the perimeter of the affected territory; affected neighborhood groups or community organizations officially recognized by the city that includes the affected territory; affected special districts and all other public utility providers; and the Lane County Land Management Division, Lane County Elections, and the Lane County Board of Commissioners.

Newspaper Notice. Notice of the November 5, 2012 public hearing was published in *The Register-Guard* on October 22 & 29, 2012.

Posted Notice. Notice of the November 5, 2012 public hearing was posted in five public places in the City: in two locations along the subject property frontage and 16th Street right-of-way; at the Springfield City Hall and in the Development and Public Works office; and on the City of Springfield website, on October 22, 2012.

Finding: Upon annexation of the subject property to the City the current LDR zoning will be retained, but the Urbanizable Fringe Overlay District (UF-10) will no longer apply. Due to this change, the Oregon Department of Land Conservation and Development (DLCD) was notified in writing of the annexation proceedings more than 45 days prior to the public hearing. Notification to DLCD was sent on September 12, 2012.

Conclusion: Notice of the public hearing was provided consistent with SDC 5.7-130.

Recommendation to City Council (SDC 5.7-135): The Director shall forward a written recommendation on the annexation application to the City Council based on the approval criteria specified in Section 5.7-140, which are provided as follows with the SDC requirements, findings, and conclusions. The Director's recommendation follows SDC 5.7-140, Criteria.

Criteria (SDC 5.7-140): The application may be approved only if the City Council finds that the proposal conforms to the following criteria:

- A. The affected territory proposed to be annexed is within the City's urban growth boundary; and is**
- 1. Contiguous to the city limits; or**
 - 2. Separated from the City only by a public right of way or a stream, lake or other body of water.**

Finding: The subject annexation is located within the acknowledged urban growth boundary (UGB) of the Eugene-Springfield Metropolitan Area General Plan (Metro Plan). The annexation area abuts the Springfield city limits along the north boundary and therefore meets the statutory definition of contiguity as found in ORS 222.111(1).

Finding: The legal description for the annexation area has been confirmed with the state Department of Revenue to ensure there are no gaps or overlaps of territory between the existing City limits (located along the north boundary of 16th Street) and the annexation area.

Conclusion: The proposal meets this criterion.

- B. The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plans or Plan Districts;**

Finding: The *Metro Plan* was acknowledged by the Land Conservation and Development Commission (LCDC) in August, 1982 and has been subsequently amended. The annexation area is located within the acknowledged UGB of the *Metro Plan*. Territory within the UGB ultimately will be within the City of Springfield.

Finding: The *Metro Plan* recognizes that, ultimately, all territory within the UGB will be annexed to an existing city (Policy #10, page II-C-4; Policy #16, page II-C-5; and Policy #21, page II-C-6). Springfield is the unit of government identified in the *Metro Plan* to provide urban services to annexed territory.

Finding: The *Metro Plan* recognizes that as annexations to the City occur, existing special service districts within the UGB will be dissolved (Policy #18, page II-C-6). The continued annexation of properties and public

street rights-of-way to the City of Springfield is consistent with the Metro Plan, which will result in the elimination of several special districts within the urbanizable area.

Finding: The annexation area is within the Rainbow Water and Fire District. The water district also has service arrangements with Springfield for provision of fire response to unincorporated areas of north Springfield. After the public hearing and if determined by the City Council that withdrawal is in the best interest of the City, the annexation area will be withdrawn from the Rainbow Water and Fire District consistent with ORS 222.510, 222.520, and 222.525 and Springfield Utility Board will provide water service directly to the annexation area.

Finding: After the public hearing and if determined by the City Council that annexation is in the best interest of the City, the annexation area will be annexed into the Lane County Metropolitan Wastewater Service District as authorized by an Intergovernmental Agreement (IGA) between the City of Springfield and Lane County. This special district was formed to provide the financing for the regional wastewater treatment plant serving wastewater users within the City of Springfield.

Finding: After the public hearing and if determined by the City Council that annexation is in the best interest of the City, the annexation area will be annexed into the Willamalane Park and Recreation District as authorized by an intergovernmental agreement between the City of Springfield and Lane County. The park district provides park and recreation facilities and services to territory within the City of Springfield.

Finding: The subject annexation territory is not located in an adopted Refinement Plan area, and there are no proposed changes to the current LDR zoning.

Conclusion: The proposal meets this criterion.

C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Metro Plan can be provided in an orderly efficient and timely manner, and

Finding: The *Metro Plan* recognizes annexation as the highest priority for extending the minimum level of key urban facilities and services to urbanizable areas (Policies #8 and #10, page II-C-4).

Finding: The territory requested for annexation will take advantage of urban service delivery systems that are already in place or can be logically extended to serve this area. In addition to urban utilities, the following facilities and services are either available or can be extended to this annexation area:

Water – SUB Water provides water service to incorporated areas of north Springfield. Upon annexation, the 16th Street right-of-way is not expected to require water service, but existing and future water line connections may be expected within the subject area as development and/or annexation proceeds on adjacent properties. Existing water infrastructure within the vicinity will be maintained by the affected utility providers.

Electricity – SUB Electric provides service to developed properties in this area of Springfield. Upon annexation, the subject territory is not expected to require additional electrical service. Existing electrical system infrastructure within the adjacent public rights-of-way will be maintained by the affected utility providers.

Police Services – Springfield Police Department currently provides service to areas of north Springfield that are already inside the City. The subject territory is within the joint jurisdiction of Springfield Police Department and Lane County Sheriff's Department. Upon annexation, this area will receive Springfield Police services on an equal basis with other properties inside the City.

Fire and Emergency Services – Fire protection is currently provided to the annexation area by the City of Springfield Fire & Life Safety under contract with Rainbow Water and Fire District. Upon annexation, the City will continue to provide fire and emergency services to the subject territory. The nearest Springfield fire station (Fire Station #3) is located on 28th Street at the intersection with Centennial Boulevard.

Emergency medical transport (ambulance) services are provided on a regional basis by the Eugene/Springfield Fire Department, and Lane Rural Fire/Rescue to central Lane County. The annexation area will continue to receive this service consistent with the adopted ambulance service area (ASA) plan. Mutual aid agreements have been adopted by the three regional ASA providers to provide backup coverage for each other's jurisdictions.

Parks and Recreation – Park and recreation services are provided to the City of Springfield by the Willamalane Park and Recreation District. Indoor recreation facilities, such as the Willamalane Park Swim Center, Lively Park Swim Center, Memorial Building Community Center, and Willamalane Adult Activity Center will be available to the property owners and residents of 2576 16th Street. The park district offers various after-school and other programs for children at schools and parks throughout the community. Also available are pathways and several categories of parks, including community parks, sports parks, special use parks, and natural area parks. The closest developed neighborhood park to the requested annexation area is Page Park at 1300 Hayden Bridge Road. Other existing and future parks in the vicinity include Harvest Landing and Pierce Park (currently undeveloped).

Concurrent with annexation to the City of Springfield, the subject area will be annexed to the Willamalane Park and Recreation District consistent with City policy, if the City Council determines that annexation to the special district is in the best interest of the City.

Library Services – Upon annexation to the City of Springfield, the residents and property owners of 2576 16th Street will be able to obtain a free library card from the Springfield Public Library. Staff advises that early “City” status was already granted to the residents of 2576 16th Street for the purpose of obtaining a Library card.

Schools – Springfield School District serves the north Springfield area. Existing schools – Yolanda Elementary, Briggs Middle, and Springfield High School serve the neighborhood, including the subject annexation area.

Sanitary Sewer – The annexation area can be served by extension of a public sanitary sewer line from the Legacy Estates subdivision north of the subject property. Because of the potential health hazard of a failed septic system, the sanitary sewer connection has already been installed to serve the residential dwelling. A Y-connection and an 8-inch sanitary sewer lateral were installed to provide sewer service to the subject property and also to afford connections for the intervening dwellings (2567, 2583 and 2588 16th Street), should these properties annex in the future.

Concurrent with annexation to the City of Springfield, the subject area will be annexed to the Lane County Metropolitan Wastewater Service District, if the City Council determines that annexation to the special district is in the best interest of the City.

Stormwater – The subject annexation territory is served by existing catch basins and public stormwater lines within 16th Street to the north and south of the site. The existing public stormwater system is adequate to serve the development area, and there are no planned changes to the stormwater management system associated with this annexation request.

Streets – The subject annexation area includes a segment of local street that is currently improved with a paved surface, curb and gutter. The portion of 16th Street requested for annexation represents the public street

frontage for three intervening properties (municipally addressed as 2567, 2583 and 2588 16th Street). These properties will have contiguity to the City limits upon annexation of the subject territory. However, there are no planned or required street improvements associated with this annexation request.

Solid Waste Management – The City and Sanipac have an exclusive franchise arrangement for residential garbage service inside the City limits. Upon annexation, solid waste disposal service can be provided by Sanipac.

Communication Facilities – Various providers offer both wired and wireless communication services in the Eugene-Springfield metropolitan area. Existing providers and those entering the market have the capability to provide service to this area.

Land Use Controls – The annexation area is within Springfield’s portion of the urban growth boundary. Through an intergovernmental agreement between Lane County and the City of Springfield, the City already has planning and building jurisdiction for this property. The City will continue to administer land use controls after annexation.

Finding: The minimum level of key urban facilities and services, as defined on page V-3 of the Metro Plan, are either immediately available or can be provided within a reasonable future time frame as needed. The property owners have obtained necessary City permits and installed the required sanitary sewer connection for the existing dwelling.

Conclusion: The proposal meets this criterion.

D. Where applicable fiscal impacts to the City have been mitigated through an Annexation Agreement or other mechanism approved by the City Council.

Finding: The residential lot requested for annexation is within a mature neighborhood with a full range of utilities excepting sanitary sewer. The property owners have installed the necessary sanitary sewer connection to serve the existing dwelling, and there are no other required infrastructure improvements. Therefore, an Annexation Agreement is not required for this request.

Conclusion: The proposal meets this criterion.

DIRECTOR’S RECOMMENDATION: Approve the annexation of the subject territory to City of Springfield, Lane County Metropolitan Wastewater Service District, and Willamalane Park and Recreation District, and withdraw the requested annexation area from the Rainbow Water and Fire District.

City Council Decision (SDC 5.7-145): City Council approval of the annexation application shall be by Ordinance.

Finding: On November 5, 2012, the City Council held a Public Hearing for the subject annexation request and gave first reading to the Annexation Ordinance. No one submitted testimony for or against the annexation at the public hearing. Based on the staff analysis and recommendation, and on the absence of testimony provided at the Public Hearing, the City Council may take action to approve, modify or deny the Annexation Ordinance.

Zoning (SDC 5.7-150): The annexation area is within a region of north Springfield designated as Low Density Residential (LDR) in the *Metro Plan*. The current zoning for contiguous properties is LDR with Urbanizable Fringe Overlay District (LDR/UF-10). The contiguous property to the north of the annexation territory is zoned LDR and lies inside the City limits.

Finding: Upon the effective date of the annexation, the UF-10 overlay will be automatically removed and the subject territory will retain the LDR zoning, which is consistent with the *Metro Plan* designation.

Effective Date and Notice of Approved Annexation (SDC 5.7-155): If the annexation is granted a second reading and approved by the City Council on November 19, 2012, the Ordinance will become effective 30 days after adoption by the City Council and execution by the Mayor (anticipated on or around December 20, 2012), or upon acknowledgement of filing with the Secretary of State – whichever date is later.

Withdrawal from Special Service Districts (SDC 5.7-160): Withdrawal from special districts may occur concurrently with the approved annexation Ordinance or after the effective date of the annexation of territory to the City. The Director shall recommend to the City Council for consideration of the withdrawal of the annexed territory from special districts as specified in ORS 222. In determining whether to withdraw the territory, the City Council shall determine whether the withdrawal is in the best interest of the City. Notice of the withdrawal shall be provided in the same manner as the annexation notice in Section 5.7-150.

Finding: The annexation area is within the Rainbow Water and Fire District. Consistent with SDC 5.7-160, notice was provided, a public hearing was held, and the City Council determined that withdrawal from the Rainbow Water and Fire District was in the best interest of the City. The withdrawal decision was codified in Ordinance No._____.

Exhibit:

- A. Assessor's Map showing property requested for annexation (redlined) and numbered survey courses contained in legal description

Legal Description

A portion of the 16th Street right of way and Lot 4, Block 4 of the plat of FIRST ADDITION TO DELROSE ADDITION, as filed for public record in the Office of the Lane County, Oregon Surveyor, in Book 50, Page 22, on January 18, 1967; being more completely described as follows:

Beginning at the Southwest corner of Lot 4 of the plat of LEGACY ESTATES, as filed for public record in the Office of the Lane County, Oregon Surveyor, in County Surveyor's File No. 40689, on September 14, 2007; thence on the following eight (8) numbered courses:

- 1) North 89° 42' 35" West a distance of 55.00 feet, more or less, on the Southerly line of LEGACY ESTATES, and its Westerly extension, said line also being the Northerly line of FIRST ADDITION TO DELROSE ADDITION, to a point on the West right of way line of 16th Street; thence
- 2) on the West right of way of 16th Street, South 00° 00' 00" East a distance of 73.61 feet to the Northeast corner of Lot 4, Block 4, FIRST ADDITION TO DELROSE ADDITION; thence
- 3) leaving the West right of way line of 16th Street, on the North line of said Lot 4, Block 4, North 90° 00' 00" West a distance of 118.27 feet; thence
- 4) on the West line of said Lot 4, Block 4, South 00° 12' 30" West a distance of 74.00 feet; thence
- 5) on the South line of said Lot 4, Block 4, South 90° 00' 00" East a distance of 118.54 feet to a point on the West right of way line of 16th Street; thence
- 6) continuing South 90° 00' 00" East a distance of 60.00 feet to a point on the East right of way line of 16th Street; thence
- 7) on the East right of way line of 16th Street, North 00° 00' 00" West a distance of 147.61 feet, more or less, to a point on the South line of Lot 4, LEGACY ESTATES; thence
- 8) on the South line of Lot 4, LEGACY ESTATES, North 89° 42' 35" West a distance of 5.00 feet, more or less, to the point of beginning.

Basis of bearing for this description is the plat of FIRST ADDITION TO DELROSE ADDITION.

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Kristi Krueger/DPW
Staff Phone No: 541-726-4584
Estimated Time: Consent Calendar
Council Goals: Maintain and Improve Infrastructure and Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:	JASPER TRUNK SEWER EASEMENT ACQUISITION
ACTION REQUESTED:	Approve or reject the following motion: APPROVE THE PAYMENT OF \$146,422.00 TO JACK LOUIE FOR EASEMENT ACQUISITION FOR THE JASPER TRUNK SEWER PROJECT AND AUTHORIZE THE CITY MANAGER OR DESIGNEE TO EXECUTE DOCUMENTS TO CLOSE THE TRANSACTION ON BEHALF OF THE CITY.
ISSUE STATEMENT:	As part of the Jasper Trunk Sewer Project, staff is requesting to pay Jack Louie \$145,000 (+\$1,422 for closing costs) for the easement on his property for the installation of the Jasper Trunk Sanitary sewer.
ATTACHMENTS:	Attachment 1: Louie Property Appraisal
DISCUSSION/ FINANCIAL IMPACT:	As part of the City's Jasper Trunk Sanitary Sewer Project, various easements were necessary to acquire in order to build the Project. At this time, the easement on the Louie property has been negotiated and is ready for payment.

The City's original offer to Jack Louie was \$100,250 for the sewer easement (\$90,300) and 2 years of a Temporary Construction Easement (TCE) (\$9,950). The appraiser valued the sewer easement at 75% of the full fee value (\$70,000 per acre) for the encumbered area. The TCE was valued at a typical rental rate of 7% of the fee value.

A counteroffer was presented of \$167,806. The justification for the counteroffer was based on damages to a conceptual single family development, on property that is currently outside the UGB and cannot be developed. Also that the encumbrance to the property for the sewer easement should be 100% of fee value in areas where the gravel access road will remain after construction.

We proposed the following settlement;

Sewer easement (1.72 acres) \$105,350 – 0.86 acres x \$70,000 @ 100% = \$60,200
0.86 acres x \$70,000 @ 75% = \$45,150
TCE (2 years) = \$9,950
Cost to Cure to redraw the conceptual single family development incorporating the sewer easement = \$5,000
Total = \$120,300

This was rejected by the property owner and he prepared for condemnation. In an effort to avoid the cost and delay of condemnation, a final settlement offer of \$145,000 (+\$1,422 for closing costs) was proposed and accepted by the property owner.

This amount falls within the budgeted amount for easement acquisition for the project. Both Jasper Trunk Phase 1 and Phase 2 projects are overall under budget.



Lingeman Valuation & Consulting
PO Box 823267
Vancouver, WA 98682

December 29, 2011

Seth Hemelstrand
Universal Field Services, Inc.
PO Box 2354
Salem, Oregon 97308-2354

RE: Jasper Trunk Line Sewer Project
City of Springfield, Louie Parcel
Appraisal Review Services in connection with the appraisal conducted by Corey S. Dingman, MAI and
Clint C. Becraft, Duncan & Brown.

Dear Hemelstrand:

As noted within the attached review document, the appraisal prepared on the subject property by Mr. Dingman and Mr. Becraft is fundamentally sound and reaches a supportable and reasonable conclusion. It has been prepared in conformance with the most current requirements of the Uniform Standards of Professional Appraisal Practice (USPAP) and the Oregon Department of Transportation Right of Way Manual. It arrives at a reasonable estimate of market value for making an offer of just compensation for the proposed acquisition(s).

I have reviewed the appraisal document. In addition, I have conducted a field review of the subject property, its neighborhood and the comparables utilized in the analysis. I have independently verified information pertaining to the subject and the market data utilized in this appraisal.

Based upon my review and verification of data, the value for the proposed acquisition(s), as estimated by Mr. Dingman and Mr. Becraft of \$95,300, appears reasonable considering the interests being acquired.

Thank you for the opportunity to be of service. If you have any questions or require additional clarification, please contact me at your convenience.

Sincerely,

James Lingeman, SR/WA
General Certified Appraiser
State of Oregon C000926

**APPRAISAL REVIEW
CITY OF SPRINGFIELD
JASPER TRUNK LINE SEWER PROJECT**

Original	<u>X</u>	Revision		File No:	City of Springfield - Louie Parcel
Date of Inspection:	12/26/2011	Name:	Louie	Section:	Jasper Trunk Line Sewer Project
Area to be Acquired:		County:	Lane	Review Appraiser:	James Lingeman, SR/WA
	Permanent Utility Easement	75,183.70 SF			
	Temporary Const. Easement	119,085.40 SF			

Access for Remainder: Unchanged, from Linda Lane

As of this date, the current appraisals on this file are as follows:

APPRAISER	DATE OF REPORT	VALUATION DATE	ORIGINAL OR REVISION	VALUE OF ACQUISITION	INCURABLE DAMAGES	TOTAL COMPENSATION
Corey S. Dingman, MAI Clint L. Becraft	12/15/11	11/30/11	Original	\$95,300	\$0	\$95,300

The purpose of this review is to describe the reviewer's opinion of the appropriateness of the appraiser's market analysis of the value of the land interests being acquired for the City of Springfield's Jasper Trunk Line Sewer Project. This review is intended for use by Universal Field Services, Inc. and its agents only in the acquisition of real estate acquired for this public project.

My determination has been reached independently based upon the appraisal(s) listed above and other factual data of record, with no improper collaboration or direction. I have read the appraiser's report to assure for completeness, mathematical accuracy and adequate response to the assignment. I have physically inspected the subject property, its neighborhood and the comparable data utilized in this analysis. The appraisal report was reviewed to determine the adequacy of the identification of the subject property and the property interests being appraised. The reviewer considered the appropriateness of the highest and best use analyses and the appraisal methods and techniques utilized. As noted previously, the reviewer has inspected the market data and has determined the relevance of its utilization within the report. The report has been prepared in conformance with the most current requirements of the Oregon Department of Transportation (ODOT) Right of Way Manual and the Uniform Standards of Professional Appraisal Practice (USPAP). A summary appraisal format was utilized by the appraiser.

REVIEWER'S SPECIFIC ASSUMPTIONS: It is assumed by the reviewer that the subject property data and the market data utilized in the report are accurate. In addition, it is assumed that the fencing located in the acquisition areas will be reestablished or replaced in like kind.

REVIEW

APPRAISER'S SPECIAL OR EXTRAORDINARY ASSUMPTIONS: The appraiser, "A specific assumption of this report is that no adverse easements affect the subject property. If questions arise regarding easements, encroachments, or other encumbrances, further research is advised.

APPRAISER'S HYPOTHETICAL CONDITIONS: None.

15 DAY INSPECTION NOTICE: The appraiser has indicated that a required 15-Day letter(s) was sent via certified mail to the property owner and/or their representative. A copy of the certified letter was not provided as an exhibit in the report. It is reported in the appraisal report that neither the owner nor a representative accompanied the appraisers during the inspection; Corey Dingman, MAI and Clint Becraft were present.

OWNERSHIP AND SALES HISTORY: The property has been under the current ownership of Jack Louie. The property is not currently listed for sale nor is there any offers reported at this time.

PERSONAL PROPERTY DISCLOSURE: None within the easement areas to be acquired.

FURNITURE, FIXTURES AND EQUIPMENT (FF&E): None within the easement areas to be acquired.

SUBJECT DESCRIPTION: The subject of the appraisal is a 36.27-acre unimproved tax lot, Assessor's Map 18 02 04 00 2800, owned by Jack Louie. The parcel is located along Mt Vernon Road and Jasper Road.

Site Description – The subject is a triangular shaped parcel located along the east shoulder of Jasper Road, separated by a railroad corridor and the northern shoulder of Mt Vernon Road. This tract of land is zoned Low Density Residential (LDR). As stated in the appraisal it is approximately 38.27-acres. The topography is generally level.

The Property Rights Appraised is the Market Value of the Fee Simple Estate. “The intended use is to assist the client in determining the fair market value for the acquisition of both a permanent easement and a temporary construction easement associated with the development of the Jasper Trunk Line Sewer Project. The client is Universal Field Services, Inc. The intended user of this report is the client.”

(Intended Use and User of the Appraisal)

A Preliminary Title Report was referenced and included in the Addenda. It was prepared by Cascade Title Company and dated April 11, 2011.

No information regarding the existence of commercially valuable mineral deposits was noted.

IMPROVEMENT DESCRIPTION: The subject parcel is currently improved with a single-family residence. However, as noted by the appraiser, “The value conclusion in the appraisal report includes land only for the proposed easements. There are no existing structures located in the proposed acquisition areas.”

SITE IMPROVEMENTS: There is fencing located within the easement areas to be acquired. According to the appraisal report it is not to be permanently removed for the project. (Reference previous assumption)

VALUATION

HIGHEST AND BEST USE – As though Vacant: Based on legal, physical and financial considerations, the highest and best use if vacant is maintained to be to hold for residential subdivision development until political and economic conditions change to the point that redevelopment can occur. In addition, the current lack of available public utilities also inhibits immediate development.

SALES COMPARISON APPROACH – To estimate the value of the subject land, the appraiser has provided analysis of four land sales with similarities when compared to the subject. Each of these sales is located in a similar neighborhood with respect to the subject. It is noted by the appraiser that, “due to the lack of recent market data, it was necessary to utilize two dated sale transactions...”

The sales occurred between February 2008 and August 2010 and range in size from 4.42-acres to 15.15-acres. After considering market conditions, location and other site specific differences through qualitative adjustments the estimated value for the subject is supported toward the lower end of the range (\$59,134 to \$102,400 per acre) at \$70,000 per acre.

DESCRIPTION OF PROPOSED ACQUISITION – The project will acquire a 75,183.70 square foot (1.72-acre) permanent utility easement to install and maintain a sewer line in conjunction with the Jasper Trunk Line Sewer Project. In addition, an 119,085.40 square foot (2.73-acre) temporary construction will be acquired and have a 12-month duration. The permanent utility easement will measure approximately 30 feet in width, with an exception of the eastern portion directly north of Mt Vernon Road (see exhibit) and the temporary construction easement will measure approximately 50 feet in width, overlaying the permanent utility easement and 20 feet to the north of said easement, with an exception of the eastern portion directly north of Mt Vernon Road (see exhibit). These easements bisect the subject parcel east to west just north of Mt Vernon then proceeds northwest along the western boundary of the subject parcel.

The appraiser states that, “the value of an easement acquisition is typically less than a total fee acquisition as the owner may retain some use to the encumbered area...” He goes on to explain that easements are typically valued on a percentage of the fee value of the property being acquired, with percentage varying depending on the right being acquired. He states that, “typical utility easements ... often little diminution of value; 10% - 15%...” His rationale is further explained by easements acquired by the Eugene Water and Electric Board without the threat of condemnation at 10% - 20% of fee value for electrical/water/sewer easements with minimal negative impact...”

In the case of the subject, the permanent utility easement will include use of the surface with some portions being improved with a gravel access road, further reducing the owner’s right to use this area. Therefore the appraiser has concluded that the diminution of the proposed permanent utility easement is 25 percent and is considered to be reasonable considering the interests being acquired.

$$1.72\text{-acres} \times \$70,000 \times 75\% = \$90,300$$

The appraiser briefly discusses the typical method in valuing the acquisition of a temporary construction easement (TCE) as “essentially rent paid to the owner during the project. In agreement with the appraiser acquisition value/rent for TCEs are typically based on market derived ground lease rates. The appraiser does not present market data with this regard and/or state a range of typical rates for the market area, but rather states a concluded 7 % rate of return will be utilized. Considering the current real estate climate and the foreseeable future of said market this rate of return appears to be within a reasonable range.

The appraiser goes on to remind the reader that 1.72-acres of the 2.73-acre TCE are within the proposed permanent easement (PUE) area and the remaining 1.01-acres of TCE lie north and east of the PUE. Being that the PUE is also for the construction of the utility; only the 1.01-acre area outside of the PUE will be included in the TCE valuation. (2.73-acres – 1.72-acres)

$$1.01\text{-acres} \times \$70,000 = \$70,700 \times 7\% = \$4,949 \text{ annually}$$

TOTAL MARKET VALUE OF PROPOSD ACQUISTIONS –

Permanent Utility Easement	\$90,300
Temporary Construction Easement	\$4,949
Fair Market Value	\$95,249
ROUNDED TO:	\$95,300

DAMAGES OR SPECIAL BENEFITS: None.

There were no special benefits.

UNECONOMIC REMAINDER

From the Uniform Act:

(k) Uneconomic remnant. If the acquisition of only a portion of a property would leave the owner with an uneconomic remnant, the Agency shall offer to acquire the uneconomic remnant along with the portion of the property needed for the project. (see §24.2(a)(27).)

§24.2(a)(27) uneconomic remnant. The term uneconomic remnant means a parcel of real property in which the owner is left with an interest after the partial acquisition of the owner's property, and which the **Agency has determined has little or no value or utility to the owner.**

***The subject acquisition does not fit into this category as the remainder of approximately 36.55 unencumbered acres in addition to the remaining interest of the approximately 1.72 encumbered acres retains significant value and utility to the owner.

The value opinion stated in the appraisal report under review was developed in compliance with applicable standards and requirements and is adequately supported.

This appraisal is recommended.

DATE OF REVIEW: 12/29/2011



**James Lingeman, SR/WA
General Certified Appraiser
State of Oregon C000926
Expires 05/31/2013
Review Appraiser**

APPRAISAL REVIEW ASSUMPTIONS AND LIMITING CONDITIONS

- The property description supplied to the reviewer is assumed to be correct.
- No surveys of the properties have been made by the reviewer and no responsibility is assumed in the connection with such matters;
- No responsibility is assumed for matters of a legal nature affecting title to the properties, nor is any opinion of title rendered;
- Information furnished by others is assumed to be true, correct and reliable. A reasonable effort has been made to verify such information, however no responsibility for its accuracy is assumed by the reviewer;
- All mortgages, liens, encumbrances, leases and servitudes have been disregarded unless so specified in the review. The property is assumed to be under responsible ownership and competent management;
- It is assumed that there are no hidden or unapparent conditions of the property, its subsoil, or its structures which would render it more or less valuable. No responsibility is assumed for such conditions or for engineering or testing which may be required to discover them;
- Unless otherwise stated, the existence of hazardous material, which may or may not be present in or on the property, was not observed by the reviewer. The reviewer has no knowledge of the existence of such materials on or in the property. The reviewer, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation or other potentially hazardous/toxic materials may affect the value of the property. The value estimate in this review is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for the expertise or engineering knowledge required to discover them. The client is urged to retain an expert in the field if desired;
- Unless otherwise stated, no environmental impact studies were either requested or made in conjunction with this review, and the reviewer hereby reserves the right to alter, amend, revise, or rescind any of the value opinions based upon any subsequent environmental impact studies, research or investigation.
- It is assumed that there is full compliance with all applicable federal, state and local environmental regulations and laws unless noncompliance is specified, defined and considered in this review;
- It is assumed that all applicable zoning and land use regulations and restrictions have been complied with, unless nonconformity has been specified, defined, and considered in this review;
- It is assumed that all required licenses, consents, or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be renewed on which the value estimates contained in this review are based;
- The reviewer will not be required to give testimony or appear in court because of having made this review unless arrangements have been previously made;
- Possession of this review or a copy thereof does not carry with it the right of publication. It may not be used for any purpose by any person other than the client without written consent of the reviewer, and in any event, only with proper written qualification and only in its entirety;
- Neither all nor any part of the contents of this review, or copy thereof, shall be conveyed to the public through advertising, public relations, news, sales, or any other media without written consent and approval of the reviewer. Nor shall the review, client, firm or professional organization of which the reviewer is a member be identified without the written consent of the reviewer.
- The liability of the reviewer, employees and subcontractors is limited to the client only. There is no accountability, obligation, or liability to any other party. If this review is placed in the hands of anyone other than the client, the client shall make such party aware of all limiting conditions and assumptions of the assignment and related discussions. The reviewer is in no way responsible for any costs incurred to discover or correct any deficiencies in the properties;
- It is assumed that the public project which is the object of this review will be constructed in the manner proposed and in the reasonably foreseeable future;
- Acceptance and/or use of this review constitutes acceptance of the foregoing assumption and limiting conditions.

CERTIFICATION

I, James Lingeman, SR/WA, do hereby certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions and is my personal, impartial, and unbiased professional analyses, opinions and conclusions.
- I have no (or specified) present or prospective interest in the property that is the subject of the work under review and no (or the specified) personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of the work under review or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in this review or from its use.
- My analyses, opinions, and conclusions were developed and this review report was prepared in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the subject property and the market data under review.
- No one provided significant appraisal, appraisal review, or appraisal consulting assistance to the person signing this certification.
- I have not performed any services regarding the subject property as an appraiser or in any other capacity within the preceding three years of acceptance of this assignment.
- The value conclusion stated in the reviewed report is recommended and was developed in compliance with applicable standards and requirements.

Dated: 12/29/2011



Certification No. C000926
Expiration: 5/31/2013

EXHIBIT A – PERMANENT EASEMENT

LEGAL DESCRIPTION JACK LOUIE to CITY OF SPRINGFIELD

September 2011

Reference Documents

1. Deed recorded as Document No. 9255690, Records of Lane County, October 1, 1992
2. Deed recorded as Document No. 9658346, Records of Lane County, August 26, 1996
3. Lane County Survey No. 39455, September 15, 2005
4. Lane County Survey No. 35074, April 20, 1998
5. Exhibit "B", Vicinity Map, Pages 1 and 2, Sanitary Sewer Easement, accompanying this document

Sanitary Sewer Easement

A parcel of land being that portion of the property described in a deed to Jack Louie, recorded on October 1, 1992, in document no. 9255690, Lane County book of records, in Section 4, Township 18 South, Range 2 West of the Willamette Meridian, Lane County, Oregon. Said parcel being that portion of said property described as follows:

The Point of Beginning lies on the Northeast Right of Way of the Southern Pacific Railroad 1,037.93 feet southeasterly from Point No. 1659 as identified in Lane County Survey No. 39455. Thence N21°30'46"E, a distance of 51.35 feet to a point; Thence S65°16'34"E, a distance of 42.78 feet to a point; Thence S24°43'26"W, a distance of 20.0 feet to a point; Thence southeasterly along a line parallel to, and offset 30 feet from the Southern Pacific Railroad, a distance of 1,492.74 feet, more or less, to a point; Thence S75°20'20"E, a distance of 68.42 feet to a point; Thence N88°33'40"E, a distance of 581.08 feet to a point; Thence S1°26'23"E, a distance of 90.42 feet to a point; Thence S14°29'28"E, a distance of 128.75 feet to a point; Thence S1°46'50"W, a distance of 33.86, feet more or less, to the northerly line of the Mount Vernon road right of way per Lane County Survey No. 35074; Thence a distance of 19.32 feet, westerly, along said right of way to a point; Thence N1°25'00"E a distance of 32.79 feet, more or less, to a point; Thence N14°44'37"W, a distance of 128.18 feet to a point; Thence N1°26'23"W, a distance of 77.75 feet to a point; Thence S88°33'37"W, a distance of 350.53 feet to a point; Thence S30°51'12"E, a distance of 22.73 feet to a point; Thence S59°08'48"W, a distance of 20.00 feet to a point; Thence S30°51'12"E, a distance of 296.96 feet, more or less, to the northerly property line of the land described in deed to Lane County, recorded on August 26, 1996, in Document No. 9658346, Lane County book of records; Thence a distance of 34.59 feet, westerly along said property line; Thence N30°43'46"W, a distance of 314.76 feet, more or less, to a point; Thence S88°33'40"W, a distance of 202.24 feet, more or less, to the northeasterly line

of the Southern Pacific Railroad right of way; Thence along the northeasterly line of the Southern Pacific Railroad right of way to the point of beginning.

Easement contains 75,183.70 square feet.

BEARINGS ARE BASED ON THE OREGON STATE PLANE COORDINATE SYSTEM

LOUIE PROPERTY
5410 MT VERNON RD
TL# 180204002800

N21°30'46"E
51.35'
S65°16'34"E
42.78'
S24°43'26"W
20.00'

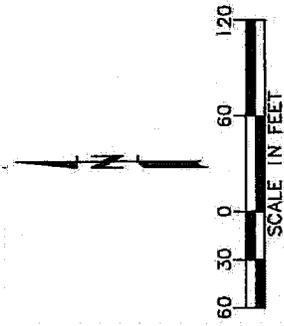
POINT OF BEGINNING OF
LIES ON THE NE ROW OF
THE SPRR 1037.93'
FROM POINT NO. 1659 AS
IDENTIFIED IN LANE COUNTY
SURVEY NO. 39455

NE LINE OF SOUTHERN PACIFIC
RAILROAD (SPRR) ROW

JASPER RD

1,492.74'

MATCHLINE
SEE DWG NO. LOUIE PERM 2



NOTES:

1. THIS VICINITY MAP ACCOMPANIED BY EXHIBIT "A" PERMANENT PUBLIC UTILITY EASEMENT DESCRIPTION.
2. PERMANENT EASEMENT CONTAINS 75,183.70 SQUARE FEET, 1.73 ACRES.
3. ALL PROPERTY LINES SHOWN EXCEPT FOR THE SPRR ARE BASED ON GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA. THE LOCATION OF ALL PROPERTY LINES TO BE FIELD VERIFIED.



Murray Smith & Associates, Inc.
Engineers/Planners
121 S.W. Salmon, Suite 900
Portland, Oregon 97204 TEL 503-255-9010 FAX 503-255-9022

**EXHIBIT "B" VICINITY MAP
SANITARY SEWER EASEMENT**

SCALE:	1" = 120'
APPVD:	
DATE:	SEPTEMBER 2011
DWG NO.:	LOUIE PERM 1

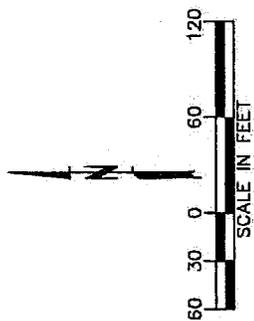
BEARINGS ARE BASED ON THE OREGON STATE PLANE COORDINATE SYSTEM

LOUIE PROPERTY
5410 MT VERNON RD
TL# 180204002800

NOT LISTED
5309, 5353 IVY ST
TL# 1802040000307

NOT LISTED
5422 MT VERNON RD
TL# 1802040001800

LANE COUNTY PROPERTY
DEED 9658346



SEE DWG NO. LOUIE PERM 1
MATCHLINE

S75°20'20"E 68.42'
N88°33'40"E 581.08'
S30°51'12"E 22.73'
S59°08'48"W 20.00'
581.08'

S88°33'37"W 350.53'
N1°26'23"W 77.75'

S1°26'23"E 90.42'
S14°29'28"E 128.75'

N14°44'37"W 128.18'
N1°25'00"E 32.79'

S30°51'12"E 296.96'
N30°43'46"W 314.76'

S88°33'40"W 202.24'

19.32'

34.59'

33.86'

20'

JASPER RD

NE LINE OF SOUTHERN PACIFIC RAILROAD (SPRR) ROW

MT VERNON RD

MT VERNON RD ROW
CO SURVEY 35074

NOTES:

1. THIS VICINITY MAP ACCOMPANIED BY EXHIBIT "A" PERMANENT PUBLIC UTILITY EASEMENT DESCRIPTION.
2. PERMANENT EASEMENT CONTAINS 75,183.70 SQUARE FEET, 1.73 ACRES.
3. ALL PROPERTY LINES SHOWN EXCEPT FOR THE SPRR ARE BASED ON GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA. THE LOCATION OF ALL PROPERTY LINES TO BE FIELD VERIFIED.

SCALE:	1"=120'
APPVD:	
DATE:	SEPTEMBER 2011
DWG NO.:	LOUIE PERM 2

EXHIBIT "B" VICINITY MAP
SANITARY SEWER EASEMENT

MSA
Murray Smith & Associates, Inc.
Engineers/Planners
121 S.W. Salmon, Suite 900
Portland, Oregon 97204
PHONE 503-255-9110
FAX 503-255-0022

EXHIBIT A – TEMPORARY EASEMENT

LEGAL DESCRIPTION JACK LOUIE to CITY OF SPRINGFIELD

September 2011

Reference Documents

1. Deed recorded as Document No. 9255690, Records of Lane County, October 1, 1992
2. Deed recorded as Document No. 9658346, Records of Lane County, August 26, 1996
3. Lane County Survey No. 39455, September 15, 2005
4. Lane County Survey No. 35074, April 20, 1998
5. Exhibit "B", Vicinity Map, Pages 1 and 2, Sanitary Sewer Temporary Easement, accompanying this document.

Sanitary Sewer Easement

A parcel of land being that portion of the property described in a deed to Jack Louie, recorded on October 1, 1992, in document no. 9255690, Lane County book of records, in Section 4, Township 18 South, Range 2 West of the Willamette Meridian, Lane County, Oregon. Said parcel being that portion of said property described as follows:

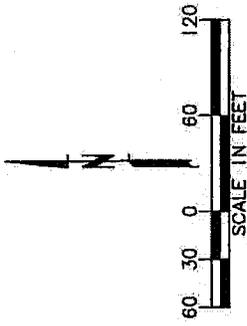
The Point of Beginning lies on the Northeast Right of Way of the Southern Pacific Railroad 1,017.98 feet southeasterly from Point No. 1659 as identified in Lane County Survey No. 39455. Thence N21°32'44"E, a distance of 52.27 feet to a point; Thence southeasterly along a line parallel to, and offset 50 feet from the Southern Pacific Railroad, a distance of 1,587.52 feet, more or less, to a point; Thence N88°33'37"E, a distance of 610.96 feet to a point; Thence S1°26'23"E, a distance of 110.42 feet to a point; Thence S14°29'33"E, a distance of 128.75 feet to a point; Thence S1°47'16"W, a distance of 33.86, feet more or less, to the northerly line of the Mount Vernon road right of way per County Survey No. 35074; Thence a distance of 19.32 feet westerly along said right of way to a point; Thence N1°25'00"E a distance of 32.79 feet, more or less, to a point; Thence N14°44'37"W, a distance of 128.18 feet to a point; Thence N1°26'23"W, a distance of 77.75 feet to a point; Thence S88°33'37"W, a distance of 351.75 feet to a point; Thence S30°51'12"E, a distance of 92.48 feet to a point; Thence S59°08'48"W, a distance of 20.00 feet to a point; Thence S30°51'12"E, a distance of 204.48 feet, more or less, to a point to the northerly property line of the land described in deed to Lane County, recorded on August 26, 1996, in Document No. 9658346, Lane County book of records; Thence a distance of 34.59 feet westerly along said northerly property line; Thence N30°43'46"W, a distance of 314.76 feet, more or less, to a point; Thence S88°33'37"W, a distance of 202.24 feet, more or less, to a point

on the northeasterly line of the Southern Pacific Railroad right of way; Thence along the northeasterly line of the Southern Pacific Railroad right of way to the point of beginning.

Easement contains 119,085.40 square feet.

BEARINGS ARE BASED ON THE OREGON STATE PLANE COORDINATE SYSTEM

LOUIE PROPERTY
5410 MT. VERNON RD
TL# 180204002800



N21°32'44"E
52.27'

NE LINE OF SOUTHERN PACIFIC RAILROAD (SPRR) ROW

JASPER RD

MATCHLINE
SEE DWG NO. LOUIE TEMP 2

POINT OF BEGINNING LIES ON THE NE ROW OF THE SPRR 1017.98' FROM POINT NO. 1659 AS IDENTIFIED IN LANE COUNTY SURVEY NO. 39455

NOTES:

1. THIS VICINITY MAP ACCOMPANIED BY EXHIBIT "A" TEMPORARY CONSTRUCTION EASEMENT DESCRIPTION.
2. TEMPORARY CONSTRUCTION EASEMENT CONTAINS 119,085.40 SQUARE FEET, 2.73 ACRES.
3. ALL PROPERTY LINES SHOWN EXCEPT FOR THE SPRR ARE BASED ON GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA. THE LOCATION OF ALL PROPERTY LINES TO BE FIELD VERIFIED.

EXHIBIT "B" VICINITY MAP
TEMPORARY SANITARY
SEWER EASEMENT

SCALE:	1" = 120'
APPVD:	
DATE:	SEPTEMBER 2011
DWG NO.:	LOUIE TEMP 1

MSA
Murray Smith & Associates, Inc.
Engineers/Planners
121 SW Salmon, Suite 900
Portland, Oregon 97204
PHONE 503-225-9010
FAX 503-225-9022

BEARINGS ARE BASED ON THE OREGON STATE PLANE COORDINATE SYSTEM

LOUIE PROPERTY
5410 MT VERNON RD
TL# 180204002800

NOT LISTED
5309, 5353 IVY ST
TL# 1802040000307

NOT LISTED
5422 MT VERNON RD
TL# 1802040001800

NE LINE OF SOUTHERN PACIFIC RAILROAD (SPRR) ROW

JASPER RD

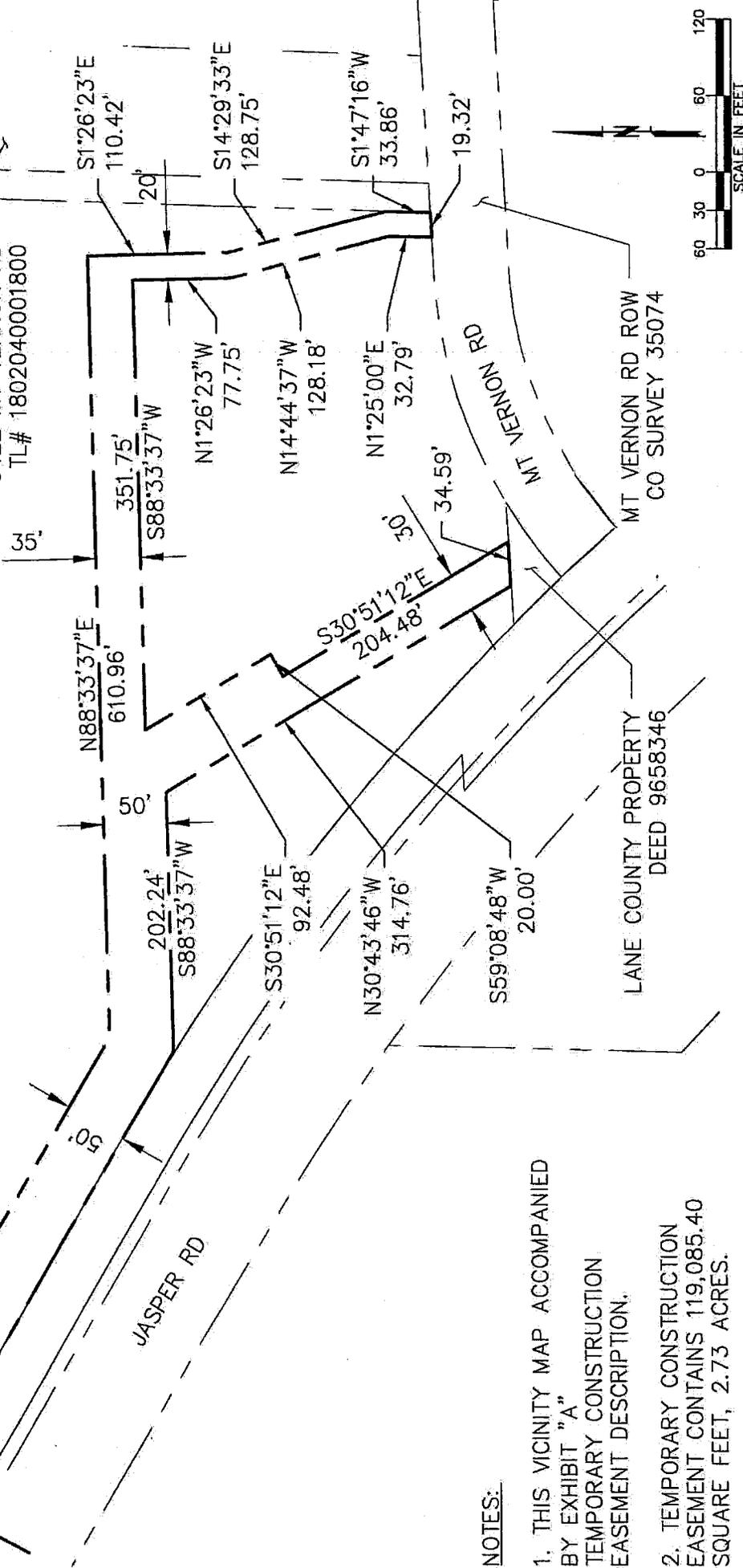
MT VERNON RD

LANE COUNTY PROPERTY
DEED 9658346

MT VERNON RD ROW
CO SURVEY 35074

SEE DWG NO. LOUIE TEMP 1
MATCHLINE

PM DAM 18.1s (LMS Tech)



NOTES:

1. THIS VICINITY MAP ACCOMPANIED BY EXHIBIT "A" TEMPORARY CONSTRUCTION EASEMENT DESCRIPTION.
2. TEMPORARY CONSTRUCTION EASEMENT CONTAINS 119,085.40 SQUARE FEET, 2.73 ACRES.
3. ALL PROPERTY LINES SHOWN EXCEPT FOR THE SPRR ARE BASED ON GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA. THE LOCATION OF ALL PROPERTY LINES TO BE FIELD VERIFIED.

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**EXHIBIT "B" VICINITY MAP
TEMPORARY SANITARY
SEWER EASEMENT**

SCALE:	1"=120'
APPVD:	
DATE:	SEPTEMBER 2011
DWG NO.:	LOUIE TEMP 2

AGENDA ITEM SUMMARY

Meeting Date: 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Rhonda Rice/ Development and Public Works
Staff Phone No: 726-3655
Estimated Time: Consent Calendar
Council Goals: Provide Financially Responsible and Innovative Government Services

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: PRINCIPLES OF COOPERATION AGREEMENT UPDATE

ACTION REQUESTED: Approve or reject a motion approving the Principles of Cooperation Agreement with Springfield Utility Board and authorizing and directing the City Manager to sign the Agreement on behalf of the City.

ISSUE STATEMENT: Should Council approve continuation of Principles of Cooperation Agreement, created in 1999, for another 5 years.

ATTACHMENTS: 1. Principles of Cooperation Agreement

**DISCUSSION/
FINANCIAL
IMPACT:** In 1999, the Principles of Cooperation Agreement was established to create guidelines on Springfield Utility Board's telecommunications activities in the City's right of way. It was the intent of the parties that the City's Municipal Code 4.600 and 4.700, the City's utility licensing regulations, be applied to the Springfield Utility Board (SUB) consistent with the provisions of this Principles of Cooperation Agreement. Although that Agreement had a fixed term of five years, both the City and SUB have continued to act consistent with the Agreement.

This agreement makes minimal changes to the original agreement to further clarify the respective roles of the City and SUB in operating and regulating telecommunications facilities and services and utility franchises. It is not the intent of the parties to waive any rights or powers granted to them or to establish any binding precedent as to their future relationship apart from this agreement.

Under the agreement, if SUB offers telecommunications services to the public or other entities, they will pay the right of way use fee required by the Municipal Code. The City will continue not to charge SUB for its use of its telecommunications facilities and telecommunications services to provide Dark Fiber services to non-Utility entities or for services SUB uses for its own operations (such as Remote Meter Reading, Demand Management Services, and Internal Electric and Water Utility System Control and Data Acquisition (SCADA) Systems). This amendment clarifies that relationship by adding explicit language. In the event that SUB provides these services for other entities, they and the City agree to confer on any charges that are not subject to fee exclusion.

The City Attorney has reviewed and approved the Agreement as to form. Staff recommends that Council approve the Agreement and authorize and direct the City Manager to execute it on behalf of the City.

Principles of Cooperation Agreement

PREAMBLE:

- A. The City of Springfield ("City") is a duly constituted public body, created by and authorized under the 2001 Springfield Charter of the State of Oregon, governed by the Common Council of the City of Springfield
- B. The Springfield Utility Board ("Utility") is a duly constituted public body created by and authorized under the Springfield Charter, last revised in 2001, to operate, maintain, supervise, and control, for and on behalf of the City of Springfield acting by and through the Springfield Utility Board, all electric, water, gas, and cable communications systems which are now or which may hereafter be owned and operated by the City of Springfield acting by and through the Springfield Utility Board.
- C. City and Utility have historically worked together harmoniously in furtherance of the best interests of the citizens of Springfield.
- D. It is the desire of City and Utility to enter into an agreement regarding their respective roles in operating and regulating telecommunications facilities and services and utility franchises. It is not the intent of the parties to waive any rights or powers granted to them or to establish any binding precedent as to their future relationship apart from this agreement.

AGREEMENT:

1. Definitions
 - 1.1 "Telecommunications Facilities or system" as used herein shall mean the plant, equipment and property, including but not limited to, cables, wires, conduits, ducts, pedestals, antennae, electronics and other appurtenances used or to be used to transmit, receive, distribute, provide or offer telecommunications services.
 - 1.2 "Telecommunications Services" as used herein shall mean the providing or offering for rent, sale or lease, or in exchange for other value received, of the transmittal of voice, data, image, graphic and video programming or any other information between or among points by wire, cable, fiber optics, laser, microwave, radio, satellite or similar facilities, with or without benefit of any closed transmission medium and without regard to the nature of the transmission protocol employed.
 - 1.3 "Public health and safety and welfare" as used herein shall mean those matters necessary to insure the general well-being of the city and convenient, safe and efficient maintenance and use of public roads, alleys and rights of way. Aesthetic issues involving the public ways are not public health, safety, and welfare matters.
2. "Public Ways" as used herein shall mean all public streets owned by the City and public utility easements granted to the City, but excluding land and easements owned or dedicated solely to Springfield Utility Board. City shall, except as otherwise provided herein, regulate all public ways within the City of Springfield and the Springfield Urban Growth Boundary and shall charge and collect franchise and user fees for the use of such public ways as City may determine. Utility shall, except as otherwise provided herein, have the right to use all public

ways in the City of Springfield and the Springfield Urban Growth Boundary for its authorized purposes without charge and without regulation by City, except for the right of City to regulate such matters as concern the public health, safety and welfare. With respect to aesthetic issues involving the public ways City and Utility agree to meet and confer about any disagreements and to resolve any differences as provided in paragraph 10.

3. Telecommunication Facilities. Utility has the right to develop and operate such Telecommunications Facilities as it may determine either acting alone, in partnership or in cooperation with other public or private entities.
4. Telecommunications Services. Utility has the right to develop and operate such Telecommunications Services as it may determine, either acting alone, in partnership or in cooperation with other public or private entities. City has the right, except as provided in paragraph 5, to establish and charge public way use fees, franchise fees or user fees to any provider of Telecommunications Services, including Utility. Utility, when providing Telecommunications Services, shall pay an in-lieu-of license fee that is equal to license fees that are paid by any provider of Telecommunications Services.
5. Fee Exclusions. City shall not charge Utility for its use of Telecommunications Facilities and Telecommunications Services to provide Dark Fiber services to non-Utility entities or for Utility Smart Grid systems for services Utility provides (such as Remote Meter Reading, Demand Management Services, and Internal Electric and Water Utility System Control and Data Acquisition (SCADA) Systems). In the event that Utility provides Smart Grid systems for other entities, Utility and the City agree to confer on any charges that are not subject to a Fee Exclusion.
6. In-Lieu-Of Tax Payments. Utility shall pay to City in-lieu-of taxes payments as provided in the Agreement of January 1, 2003 between the parties unless modified in accordance with the provisions of the Agreement of January 1, 2003.
7. Telecommunications Municipal Code. It is the intent of the parties that the City's Municipal Code 4.600 and 4.700 shall be applied consistent with the provisions of this Principles of Cooperation Agreement. In the event of conflict or inconsistency between the Municipal Code and this Agreement, City and Utility agree to meet and confer about any conflict or inconsistency and attempt to resolve the conflict or inconsistency as provided in paragraph 10.
8. Term. This Agreement shall be in effect for a period of five years from the effective date of the Agreement. The Agreement may be extended by mutual agreement of both parties. Either party may terminate the Agreement at an earlier date upon compliance with the provisions of paragraph 10.
9. Utility has the power to exercise regulatory authority in accordance with Section 44 of the 2001 Springfield Charter and O.R.S. 221.420. Utility hereby assigns to City its regulatory powers for utility services which Utility offers the same or similar service for the term of this agreement and for existing utility services (Comcast Cable, N.W. Natural Gas, Qwest/CenturyLink, their successors and assigns), for a term of up to 5 years.
10. Meet and Confer and Mediation. It is the intent of the parties that this Agreement shall be subject to continuing review as to its equitable application both as to regulatory authority and

revenue allocation. Three years from the date of this Agreement the parties shall meet and confer to review the equitable application of the Agreement. Upon the request of either party, such meetings shall occur at any other time during the term of the agreement. The parties shall meet and confer in good faith and exchange necessary information to resolve any differences or issues which may arise. In the event the parties are unable to resolve their differences through meeting and conferring, they agree to meet with a professional independent mediator to attempt to settle any disagreements. Unless extended by mutual agreement of both parties, should the parties be unable to settle any disagreement within 90 days, either party may terminate this agreement at the completion of the 90 days.

11. Severability. If any provision of this agreement is deemed to be illegal or otherwise void, invalid, or unenforceable, the provision shall be disregarded and the remainder of this agreement without that provision shall not be affected and shall remain in full force and effect.
12. Amendment. This Agreement may be modified or amended only by a written agreement entered into by mutual consent of the parties.
13. Authorization and Effective Date. This Agreement is entered into by duly adopted resolutions of the Common Council of the City of Springfield and by the Springfield Utility Board. The effective date of the Agreement is December 1, 2012.

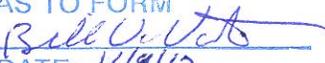
IN WITNESS WHEREOF the parties have executed this Agreement, this ____ day of _____, 2012

FOR THE SPRINGFIELD UTILITY BOARD:

FOR THE CITY OF SPRINGFIELD:

Jeff Nelson
General Manager

Gino Grimaldi
City Manager

REVIEWED & APPROVED
AS TO FORM

DATE: 1/19/12
LEGAL COUNSEL

AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL****Meeting Date:** 11/19/2012
Meeting Type: Work Session
Staff Contact/Dept.: Molly Markarian/DPW
Staff Phone No: 541-726-4611
Estimated Time: 5 Minutes
Council Goals: Encourage Economic Development and Revitalization through Community Partnerships

ITEM TITLE:HISTORIC COMMISSION APPOINTMENT

ACTION**REQUESTED:** Appoint Kelly Barbero to the Historic Commission to serve her second, four-year term, which will expire November 18, 2016.

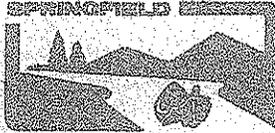
ISSUE**STATEMENT:** The Springfield Historic Commission has one vacancy as a result of Kerry Barbero's first term expiring. It is necessary to fill the vacancies at this time.

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

**DISCUSSION/
FINANCIAL
IMPACT:**The City received two applications for the one vacancy. The Council interviewed Kerry Barbero and Steve Morgan at the November 13, 2012 Work Session. At the Work Session, the Council decided to appoint Kelly Barbero to fill the vacancy.

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

OCT 08 2012



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: Kerry K Barbero
First Middle initial Last

Home address: 1665 S. 60th Street Springfield 97478
Street City Zip

Day phone: 541-746-0969 Evening phone: 541-746-0969

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): 6

Are you a Springfield property owner? Yes
 No

Are you a Springfield business owner? Yes
 No

Are you a registered voter? Yes
 No

Occupation: Housewife Place of employment: NA

Business address: NA

Education: MS Historic Preservation, UO, 2003; BS Interior Design, Colo. State University, Fort Collins, CO, 1994
(Over, please)



Please print or type:

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

Served on Springfield Historic Commission 2009-2012; served as staff member to City of Evanston, WY Historic Commission 1995-1999; attended multiple preservation conferences/workshops at local, regional & national levels; Graduate Assistant Fellow, UO HP Program 2000-2001

2. What specific contribution do you hope to make?

Offer honest, constructive, and informative input at Historic Commission meetings and events

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

Springfield Historic Commission - reviewed applications for alterations to properties in historic district, evaluated properties for possible Nat. Register listing, helped organize educational events, submitted articles for newsletter, prepared minutes of meeting proceedings

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

Proposed alterations to historic building, new development in downtown, educating community about preservation issues. To continue to engage in professional level discussions & decision making concerning preservation matters

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 member

Kerry K. Barbero Applicant's signature

10/8/12 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

Printed on recycled paper



OCT 15 2012



APPLICATION

for a
City of Springfield

Citizen Advisory Board / Commission / Committee

City Manager's Office
225 Fifth Street
Springfield, OR 97477

Please print or type:

Board / Commission / Committee applying for:

Historic Commission

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

Name: Steve J. Morgan
First Middle Initial Last

Home address: 1662 Roland Way Springfield 97477
Street City Zip

Day Phone: 541-844-5897 Evening phone: same

Email Address: lmorgan444@yahoo.com

Do you live within the Springfield city limits? Yes No
If yes, how long? 12 years
If no, do you live inside Springfield's Urban growth boundary?
 Yes No

Ward number (City residents only): _____

Are you a Springfield property owner? Yes No
Are you a Springfield business owner? Yes No
Are you a registered voter? Yes No

Occupation: construction Place of employment: Currier Construction

Business address: Brownsville

Education: B.S. Environmental Health & Safety (OSU 1994)



Please print or type:

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

see attachment

2. What specific contribution do you hope to make?

see attachment

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

see attachment

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

see attachment

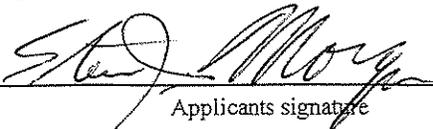
5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings Generally last one and one-half hours. It is highly recommended you attend a meeting before submitting the application. Check the times when you could attend meetings.

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

6. How did you hear about the above vacancy?

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

Board / commission / committee member Internet


Applicants signature

10-15-12
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 541.726.3700



STANDARD FORM QUESTIONS

1.

- Self-taught Springfield historian.
- Author of un-published manuscript "Relics from the Booth-Kelly Lumber Company and Early Logging," dated 3-27-12.
- Consulted with the Springfield Museum on historic artifacts and photos related to lumbering and railroads. Two examples: 1) worked on 1891 museum photo possibly showing Springfield founder, Elias Briggs' Ferry Boathouse, and 2) identified an item on display upstairs at the museum, as a "skip," used to move dirt using a team of horses, and supplied information on how to improve the display.

2.

- Add balance to the commission by focusing on industrial history.
- Foster positive relationships with historic property owners.
- Can do research on commission topics at UO Knight Library or from my personal library.
- Offer independent research on new topics. Examples of projects in process: history of the Booth-Kelly Lumber Company; location of the original millrace; date current millrace was constructed; Hayden Railroad Bridge owned by Weyerhaeuser; 4-L Hall (Wendling); correct name of Springfield Butte; and the Springfield sign once located on Willamette Heights is like the one shown on the Simpsons and on the plaque given to the museum by Matt Groening.

3.

- Five years on the City of Eugene Toxics Board (Toxic Right-To-Know).
- Volunteer projects at the Springfield Museum.

4.

- Preserve artifacts found at the Booth-Kelly mill pond restoration project.
- Nail-down the name of Springfield Butte (or Quarry Butte).
- Lost Old Millrace (see Addendum 1).

SUPPLEMENTAL QUESTIONS

1.

lmorgan444@yahoo.com

2.

Yes

3.

Not Applicable

4.

Having a historical district downtown gives the community an identity and makes Springfield a more interesting place. Preserving artifacts from the past is important because if they are displayed at a museum or park so that people can see them and touch them, they will have a greater appreciation of Springfield history. Springfield is uniquely blessed with a rich industrial and commercial history. Examples include the Booth-Kelly mill site and pond, Springfield Depot, and the museum building.

5.

To advance the identification, protection, preservation, education, and interpretation of Springfield's history.

6.

It depends.

Scenario 1: If the owner is submitting plans in advance and the plans are not in compliance, then the Commission needs to work with the property owner of the development to balance his needs with the need to preserve historic resources.

Scenario 2: If the owner has already egregiously destroyed historic resources and violated Historic Commission rules, then the situation would be handled differently, i.e. fines etc.

7.

I think the question relates to owners of historic properties and how the Historic Commission can encourage owners/occupants to preserve the architectural features for future generations. Most owners of historic properties probably know they are historic and thus are generally aware. It should be the Commission's responsibility to educate the public. In addition, owners may need help from the Historic Commission when remodeling these homes, especially if historic preservation may increase costs.

8.

Yes.

9.

Yes. I attended the Historic Commission meeting on March 27, 2012. I gave a copy of my manuscript "Relics from the Booth-Kelly Lumber Company Railroad and Early Logging." An interesting presentation was given about the missing plaque at the Spring Apartments. I did not stay for the entire meeting and missed the discussion of Commission business on architectural issues.

ADDENDUM 1

Lost Old Millrace Field Notes (2-11-12)

This research is to document the forgotten original location of the Springfield Mill Race built by the Briggs brothers in 1852. And to offer new evidence that the present millrace was built earlier than previously thought - sometime in the 1860s not the 1890s.

An attempt has been made to find evidence still visible today of this lost and forgotten remnant from Springfield's industrial past. The original location of the head of the Mill Race was next to Springfield Butte's East side. It was changed to near Clearwater Park after the floods of 1860-61 showed a better path for the millrace.

David Clark in "The Springfield Millrace and Early Mills" says the present millrace was constructed after the flood of 1891, but careful analysis of available data indicates it was likely constructed after the flood of 1861 and before 1868. And most likely about 1865 when the Springfield Manufacturing Company headed by Byron Pengra purchased the mill and millrace from Elias and Isacc Briggs and infused the operation with capital. It is known that the Briggs brothers discovered that after the flood of 1861 that the millrace (original) was poorly constructed and needed to be relocated, thus may have been a major reason to sell to the Springfield Manufacturing Company. Also, the river has changed course since the original construction in 1852 and is now located ¼ mile further South. Currently, SUB has well fields in this area.

An 1868 Oregonian article highlights the industrial advances in Springfield. Thus, it can be assumed that the millrace was fixed between 1865 and 1868 and the operation was ready for a press release. In addition, in "Illustrated History of Lane County," by Albert Walling, 1884, says "...by means of a canal, begun in 1852 which today drives the large flouring, saw, and planing mills..." The important word here is "begun," implying that the millrace has changed from its original location.

The area has been surveyed on foot and evidence of the old millrace are still visible today.

First, the location of the point where the new millrace digresses from the old millrace needed to be found. Maps indicate a spot approximately 50 yards East of the Knife River Bridge. Sure enough! A culvert and deep ditch are found along with a sluice gate valve. This is in an area now proposed by Knife River for a new gravel mine.

Secondly, I needed to find the spot where water originally vered-off from the Middle Fork of the Willamette River into the old millrace near Springfield Butte. This has not been so easy to see today due to changing land use and river flow. I am still looking for the exact location. The most likely spot has some interesting old lumber pieces, and is significant because there is not much waste there of any kind.

Third, there needed to be evidence of channel walls forming the sides of the millrace. This old section runs North/South near the East side of Springfield Butte, with the Butte partially forming the West wall of the millrace. Possible evidence was found of the channels East wall. It measures ~10' wide at the top which would make it a perfect match if Isacc Briggs used a "Skip" attached to a team of horses to scrape out soil and deposit it to make a wall. There appears to be rocks from The Butte mixed-in. But after repeated floods over the years, it is unlikely that there will be any remains.

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.

Kuri Gill

Kuri is a Springfield resident and works as the Historic Cemeteries Program Coordinator and the Certified Local Governments Coordinator for the State Historic Preservation Office. She has a Bachelor's degree in Art History and a Master's degree in Museum Studies. Kuri has worked as a curator for several museums and is an active volunteer for the Mission Mill Museum and the Lane County Cultural Coalition. Kuri is currently serving her second term on the Historic Commission, which expires in October 2, 2015.

Paula Guthrie

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.

Dannie Helm

Dannie is a Springfield resident who lives in the Washburne Historic District. She has a Bachelor's degree in History. She currently manages the Law Library at the University of Oregon. Past experience includes being the Executive Director of the St. Augustine, Florida Historical Society, Senior Archivist with the University of Central Florida Libraries, and Curator of the Maitland, Florida Historical Society and Museums. Dannie is currently serving her first term on the Commission, which expires on October 2, 2015.

Tim Hilton – Vice Chair

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 – 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**SPRINGFIELD
CITY COUNCIL****Meeting Date:** 11/19/2012
Meeting Type: Regular Meeting
Staff Contact/Dept.: Courtney Griesel, CMO
Staff Phone No: 541-736-7132
Estimated Time: 5 Minutes
Council Goals: Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

ITEM TITLE: SUSTAINABLE CITY YEAR (SCY) DEMONSTRATION STORMWATER PROJECT

ACTION REQUESTED: Approve/Not Approve a motion to waive the \$35,000 bid threshold and award the Demonstration Stormwater Project contract to Ryan Thomas Construction in the amount of \$37,450.00.

ISSUE STATEMENT: The City Manager's Office seeks Council approval to waive the \$35,000 bid threshold and award Contract #869 to the lowest bidder, Ryan Thomas Construction, for the construction of the Sustainable City Year Demonstration Stormwater Project, located at the SD19 Two Rivers/Dos Rios Elementary site. Sufficient funds have been identified for this project.

ATTACHMENTS: 1. Contract #869 with Ryan Thomas Construction LLC for the SCY Demonstration Stormwater Project

**DISCUSSION/
FINANCIAL
IMPACT:** As part of the City's 2011-2012 Sustainable City Year partnership with the University of Oregon, students worked to develop a Demonstration Stormwater project concept located at the Two Rivers/Dos Rios Elementary school property. The goal of the project is to illustrate to citizens and students the process and benefits of treating stormwater runoff onsite.

In addition to the City of Springfield, Springfield Public Schools, Springfield Utility Board, Willamette Graystone, and Branch Engineering have all agreed to donate supplies and services to the project in an effort to complete construction within the identified budget.

The Development and Public Works Department issued an informal bid, anticipating the construction of the project to total less than \$35,000. Two bids were received by the Finance Department in September. Both bids exceeded the \$35,000 informal bid process threshold. Staff was able to negotiate with the lowest bidder, Ryan Thomas Construction, to reduce the scope of the project and cost to \$37,450. The City Manager's Office is requesting City Council waive the \$35,000 threshold in view of the in-kind contributions, donated materials and valued engineered project specifications.

Staff recommends award of the contract to Ryan Thomas Construction in the amount of \$37,450.00. Sufficient funds are budgeted in fund accounts; 617-62242-611008, 617-62243-611008, and 617-62244-611008.

CITY OF SPRINGFIELD
INDEPENDENT CONTRACTOR AGREEMENT
(Type 2: Public Works Contracts for Public Improvement Projects under \$50,000)
Contract #869

Dated: November 19, 2012

Parties: City of Springfield ("CITY")
225 Fifth Street
Springfield, Oregon 97477

and

Ryan Thomas Construction, LLC ("Independent Contractor")
P.O. Box 592
Springfield, Oregon 97477

Additional Independent Contractor Information:

- A. Type of Entity: Sole Proprietorship Partnership Limited Liability Company Corporation
B. Address: P.O. Box 592, Springfield, Oregon 97477
C. Telephone: 541-517-3189
D. Fax No: 541-505-8068
E. SSN or Fed. I.D. No:
F. Construction Contractor Board No: 188458
G. Foreign Contractor: Yes No
(Foreign means not domiciled in or registered to do business in Oregon) See Exhibit B(11).

City Account Number(s) To Be Charged (Include Percentages):

Project #: P21070 Project Title: SCY Storm Water Demonstration

Account Number	Percentage
617-62242-611008	55%
617-62243-611008	21%
617-62244-611008	24%

In consideration of the mutual covenants contained herein, the parties agree to the following terms, provisions and conditions:

- 1. Payment by CITY.** CITY shall pay Independent Contractor according to the sum and schedule described in Attachment 1 attached hereto and incorporated herein by this reference and in an amount not to exceed **\$37,450.00**.
- 2. Services to be Performed by Independent Contractor.** Independent Contractor shall perform all services described in Attachment 2 and the referenced construction in plans described in Attachment 3 attached hereto and incorporated herein by this reference and shall do all work

necessary and incidental to completing this Agreement in accordance with the requirements set forth in the most recent version of the City of Springfield Standard Construction Specifications.

3. **Term.** This Agreement is effective as of the date first set forth above and shall continue until **January 15, 2013**, unless earlier terminated in accordance with the provisions of this Agreement or by mutual consent of the parties.
4. **Sourcing.** Independent Contractor was the lowest responsible bidder to RFQ#797. City Council waived \$35,000 threshold in view of the in-kind contributions, donated materials and valued engineered project specifications.
5. **Independent Contractor Status.** By its execution of this Agreement, Independent Contractor certifies its status as an "Independent Contractor" as that term is used under the laws of the State of Oregon, and that all performance of any labor or services required to be performed by Independent Contractor under the terms of this Agreement shall be performed in accordance with the standards set forth in ORS 670.600, and as more specifically set forth on Exhibit "A" attached hereto and incorporated herein by this reference.
6. **Conformance with Oregon Public Contracts Law (ORS Chapter 279).** Independent Contractor shall comply with all applicable provisions of Oregon law for public contracts, including, but not limited to ORS 279B.220, ORS 279B.225, ORS 279B.230, ORS 279B.235, ORS, 279C.505, ORS 279C.515, ORS 279C.520, ORS 279C.525, ORS 279C.530, ORS 279C.800 through 279C.870, and ORS 279C.510, and as more fully set forth on Exhibits "A" and "B" attached hereto and incorporated herein by this reference.
7. **Work Performed.** The work to be performed by Independent Contractor includes services generally performed by Independent Contractor in his/her/its usual line of business.
8. **Tax duties and Liabilities.** Independent Contractor shall be responsible for all federal, state and local taxes, if any, applicable to any payments received pursuant to this Agreement, including but not limited to income tax, payroll tax, social security and self-employment tax. CITY shall not withhold, pay, or in any other manner be responsible for payment of any taxes on behalf of Independent Contractor.
9. **Reimbursement Of Expenses.** Independent Contractor shall not be entitled to reimbursement by CITY for any expenses incurred by Independent Contractor unless otherwise agreed in writing.
10. **Materials and Supplies.** Independent Contractor shall supply all materials, supplies, tools, equipment and labor needed to perform the services required unless otherwise agreed in writing.
11. **Prevailing Wage Provisions:** The Oregon Prevailing Wage laws apply to all work performed under this Agreement and as such the Independent Contractor, and any and all Subcontractors, shall comply with the applicable requirements of ORS 279C.800 through 279C.870 including, but not limited to, the provisions in this Section 10.

10.1. Prevailing Wage Rate

Each worker in each trade or occupation employed in the performance of this Agreement either by the Independent Contractor, Subcontractor or other person doing or contracting to do or contracting for the whole or any part of the work on the Agreement, must be paid not less than the applicable prevailing wage rate. Prevailing wage rate payments include fringe benefits, for each trade or occupation in the locality where such labor or work is performed, as determined by the commissioner, in which the workers are employed. The existing rate of wage is the rate, in effect at the time the initial specifications were first advertised for bid solicitations as determined by the Commissioner of the Bureau of Labor and Industries under ORS279C.815.

Information regarding the Prevailing Wage Rate that is applicable to this Contract is listed below:

Prevailing Wage Rates information can be found at the following website:

http://egov.oregon.gov/BOLI/WHD/PWR/pwr_state.shtml

For the proper Prevailing Wage Rates applicable to this project please refer to the following publications:

1.) *Prevailing Wage Rate Publication; Prevailing Wage Rates for Public Works Contracts in Oregon (subject only to state law) and State Apprenticeship Rates with an effective date of July 1, 2012.*

2.) *The following Amendments to the Prevailing Wage Rates for Public Works Contracts in Oregon also apply;*

- i. AMENDMENTS TO OREGON DETERMINATION 2012-02 EFFECTIVE OCTOBER 1, 2012

10.2. Submission of Certified Payrolls

As specified in ORS 279C.845, the Independent Contractor or the Contractor's surety and every Subcontractor or the Subcontractor's surety shall file certified statements with the public agency in writing, on a form prescribed by the Commissioner of the Bureau of Labor and Industries, certifying the hourly rate of wage paid each worker whom the Independent Contractor or the Subcontractor has employed upon the public works, and further certifying that no worker employed upon the public works has been paid less than the prevailing rate of wage or less than the minimum hourly rate of wage specified in the Agreement. The certificate and certified statement shall be verified by the oath of the Independent Contractor or the Independent Contractor's surety or Subcontractor or the Subcontractor's surety that the Independent Contractor or Subcontractor has read the certified statement and certificate and knows the contents thereof and that the same is true to the Independent Contractor or Subcontractor's knowledge. Certified statements (also referred to as certified payroll reports) shall be submitted to the City no later than the 5th day of the following month for which the certified statement and certificate are being presented, regardless of whether any actual work is performed on the project or not. This information must be submitted to the City and also retained by the Independent Contractor and Subcontractor(s) for three years.

Contracting agencies and general contractors are required to withhold 25% of amounts to Contractors if certified payrolls are not filed by the Contractor as required for work performed on projects subject to the prevailing wage rate law. Failure of Contractors to comply with the certified payroll filing requirements of the law, therefore, will result in a negative fiscal impact to those Contractors of up to 25% of their amount owed.

Each worker employed in the performance of this Agreement, either by the Independent Contractor or Subcontractor or other person doing or contracting to do or contracting for the whole or any part of the work of the Agreement, must be paid not less than the specified minimum hourly rate of wage in accordance with ORS 279C.838 and 279C.840.

10.3. BOLI Ineligible List

As specified in ORS 279C.860 no Contractor, Subcontractor or any firm, corporation, partnership or association in which the Contractor or Subcontractor has a financial interest who appears on the List of Contractors Ineligible to Receive Public Works Contracts, as established by the Bureau of Labor and Industries, shall perform work under this Contract. By signing this Agreement, the Independent Contractor certifies that neither the Independent Contractor, nor any Subcontractor

who will perform work under this Agreement, appears on the most current List of Contractors Ineligible to Receive Public Works Contracts.

12. **No Authority To Bind CITY.** Independent Contractor shall have no authority to enter into contracts on behalf of CITY, it's officers, agents and employees. This Agreement shall not create a partnership or joint venture of any sort between the parties.
13. **Federal Employment Status.** In the event payment made pursuant to this Agreement is to be charged against federal funds, Independent Contractor hereby certifies that it is not currently employed by the Federal Government and the amount charged does not exceed Independent Contractor's normal charge for the type of services provided.
14. **Indemnification and Hold Harmless.** Independent Contractor shall defend, indemnify and hold harmless City from and against all liability or loss and against all claims or actions based upon or arising out of damage or injury to persons or property caused by or sustained in connection with the performance of this Contract by Independent Contractor except, pursuant to ORS 30.140, for losses, claims, or actions resulting from the sole negligence of City.

The Independent Contractor shall assume all responsibilities for the work, and bear all losses and damages directly or indirectly resulting to the Independent Contractor, the City, or to others on account of the character or performance of the work, unforeseen difficulties, accidents, or any other cause whatsoever. The Independent Contractor shall assume defense of, indemnify and save harmless the City, its officials, agents, and employees from all claims, liability, loss, damage and injury of every kind, nature and description, directly or indirectly resulting from activities in the performance of the Contract, the ownership, maintenance or use of motor vehicles in connection therewith, or the acts, omissions, operations, or conduct of the Independent Contractor or any Subcontractor under the Contract or any way arising out of the Contract, irrespective of whether any act, omission or conduct of the City connected with the Contract is a condition or contributory cause of the claim, liability loss, damage or injury and irrespective of whether act, omission, or conduct of the Independent Contractor or Subcontractor is merely a condition rather than a cause of a claim, liability, loss damage or injury. The Independent Contractor shall not be liable for nor be required to defend or indemnify, the City relative to claims for damage or damages resulting solely from acts or omissions of the City, its officials, agents or employees. The absence of or inadequacy of the liability insurance required in section 13 shall not negate Independent Contractor's obligation in this paragraph.

15. Insurance.

15.1 General Insurance. The Independent Contractor shall maintain in force for the duration of this agreement a Commercial General Liability insurance policy written on an occurrence basis with limits not less than \$2,000,000 per occurrence and \$3,000,000 in the aggregate for bodily injury or property damage. The policy will contain a "per project" aggregate endorsement. Automobile Liability (owned, non-owned and hired) insurance with limits not less than \$1,000,000 per occurrence shall be maintained. The City, its employees, officials and agents will be named as an Additional Insured where operations are being conducted related to this contract, on the General Liability policy as respects to work or services performed under this agreement to the extent that the death or bodily injury to persons or damage to property arises out of the fault of the Independent Contractor or the fault of the Independent Contractor's agents, representatives or subcontractors. This insurance will be primary over any insurance the City may carry on its own. If the City requires Professional Liability coverage, the City's Risk Manager must approve the terms, conditions and limits. If the City requires Professional Liability coverage, the City Risk Manager must approve the terms, conditions and limits.

15.2 Asbestos Abatement. (Only applicable to Asbestos Contracts) The Commercial General Liability policy shall be written on a form that meets the following criteria and must be ASBESTOS SPECIFIC as follows:

- a. A full occurrence form, or
- b. A limited occurrence form with at least a three-year (3) tail, or
- c. A claim made form with a three-year (3) tail.

- 15.3 Workers' Compensation.** Independent Contractor shall provide and maintain workers' compensation coverage for its employees, officers, agents, or partners, as required by applicable workers' compensation laws. If Independent Contractor is exempt from coverage, a written statement signed by Independent Contractor so stating the reason for exemption shall be provided to the City.
- 15.4 Course of Construction and/or Installation Floater.** The Independent Contractor shall maintain an all risk insurance policy covering the replacement cost of the work during the course of construction. The policy shall include the interests of the City and Architect /Engineer, as applicable, and the first two layers of sub-contractors. The amount of insurance shall equal the completed value of the contract. The City, at its option, may elect to supply this coverage.
- 15.5 Evidence of Insurance Coverage.** Evidence of the required insurance coverages issued by an insurance company satisfactory to the City shall be provided to the City by way of a City approved certificate of insurance before any work or services commence.
- 15.6. Notice of Cancellation or Material Change in Coverage.** The certificate of insurance shall contain a requirement that the Insurance company notify the City 30 days prior to any cancellation or material change in coverage. If the approved insurance company will not provide this 30 day notice, the Contractor shall provide written notice to the City contract manager within 2 days after the Contractor becomes aware that their coverage has been canceled or has been materially changed. The Contractor shall either fax 541-726-3782 said notice or email it directly to Bob Duey (rduey@springfield-or.gov), Finance Director at the City. Regardless of what circumstances caused Contractors insurance coverage to cease or be modified, it is the contractor's responsibility to notify the City. Failure to maintain proper insurance or provide notice of cancellation or modification shall be grounds for immediate termination of this contract. _____(Contractor initials)
- 15.7 Equipment and Material.** The Independent Contractor shall be responsible for any loss, damage, or destruction of its own property, equipment, and materials used in conjunction with the work.
- 15.8 Subcontractors.** The Independent Contractor shall require all subcontractors to provide and maintain General Liability, Auto Liability, Professional Liability (as applicable), and Workers' Compensation insurance with coverage's equivalent to those required of the General Contractor in this contract. The Independent Contractor shall require certificates of insurance from all subcontractors as evidence of coverage.
- 15.9 Exception or Waivers.** Any exception or waiver of these requirements shall be subject to review and approval from the City's Risk Manager.
- 15.10 Railroad Protective Liability Coverage.** If work being performed under this agreement is near railroad tracks or a railroad right of way and the Railroad requires special insurance (for example: Railroad Protective Liability Coverage) Independent Contractor will be responsible for meeting the Railroad insurance requirements before any work commences. Any insurance required to be purchased by the Railroad is in addition to the insurance required by the City.

16. Termination. The performance of work under this Agreement may be terminated by CITY, in whole or in part, whenever for any reason CITY shall determine that such termination is in the best interest of CITY. Any such termination shall be effected by delivery to the Independent Contractor of a Notice of

Termination specifying the extent to which performance of the work under the Agreement is terminated and the date on which such termination is effective. Upon delivery to the Independent Contractor of a Notice of Termination under this paragraph, the Independent Contractor and CITY shall, by agreement, make an appropriate written modification to this Agreement governing completion of portions of the independent Contractor's work and payment therefore by CITY.

17. Rights In Data. All original written material, including programs, card decks, tapes, listings, and other documentation originated and prepared for CITY pursuant to this Agreement, shall become exclusively the property of CITY. The ideas, concepts, know-how, or techniques developed during the course of this Agreement by Independent Contractor personnel can be used by either party in any way it may deem appropriate. Material already in Independent Contractor's possession, independently developed by Independent Contractor outside the scope of this Agreement, or rightfully obtained by Independent Contractor from third parties, shall belong to Independent Contractor. This agreement shall not preclude Independent Contractor from developing materials which are competitive, irrespective of their similarity to materials which might be delivered to CITY pursuant to this Agreement. Independent Contractor shall not, however, use any written materials developed under this Agreement in developing materials for others, except as provided in this section.

18. Confidentiality. During the course of performance hereunder, Independent Contractor or its agent, employees, or contractors, may receive confidential information. Independent Contractor agrees to use its best efforts to maintain the confidentiality of such information and to inform each agent and employee performing services of the confidentiality obligation that pertains to such information.

19. Assignment/Subcontract. Independent Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this agreement, in whole or in part, without the prior written approval of CITY. No such written approval shall relieve Independent Contractor of any obligations of this Agreement, and any transferee or subcontractor shall be considered the agent of Independent Contractor. Independent Contractor shall remain liable as between the original parties to this Agreement as if no such assignment had occurred.

20. Successors In Interest. The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement and their respective successors and assigns.

21. Compliance With All Government Regulations. Independent Contractor shall comply with all Federal, State and local laws, codes, regulations and ordinances applicable to the work performed under this Agreement. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for termination of this Agreement. Damages or costs resulting from noncompliance shall be the sole responsibility of Independent Contractor.

22. Attorney Fees. In the event a lawsuit of any kind is instituted on behalf of CITY to enforce any provision of this Agreement, Independent Contractor shall pay such additional sums as the Court may adjudge reasonable for attorney fees plus all costs and disbursements at trial and on any appeal.

23. Force Majeure. Neither party to this Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. CITY may terminate this Agreement upon written notice after determining such delay or default will unreasonably prevent successful performance of the Agreement.

24. Assistance Regarding Patent And Copyright Infringement. In the event of any claim or suit against CITY on account of any alleged patent or copyright infringement arising out of the performance of this Agreement or out of the use of any material furnished or work or services performed hereunder, Independent Contractor shall defend CITY against any such suit or claim and hold CITY harmless from any and all expenses, court costs, and attorney's fees in connection with such claim or suit.

25. Severability. If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and

obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

26. Access To Records. CITY and its duly authorized representatives shall have access to books, documents, papers and records of Independent Contractor which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts and transcripts.

27. Waiver. Failure of CITY to enforce any provision of this Agreement shall not constitute a waiver or relinquishment by CITY of the right to such performance in the future nor of the right to enforce any other provision of this Agreement.

28. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, without prior written approval of CITY. No modification of this Agreement shall bind either party unless reduced to writing and subscribed by both parties, or ordered by a Court.

29. Nondiscrimination. Independent Contractor shall comply with all applicable requirements of Federal and State civil rights and rehabilitation statutes, rules and regulations.

30. Dual Payment. Independent Contractor shall not be compensated for work performed under this contract from any CITY agency other than the agency which is a party to this contract.

31. Remedies. This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon, and any litigation arising out of this Agreement shall be conducted in the courts of the State of Oregon, County of Lane.

32. Entire Agreement. This Agreement signed by both parties is the parties' final and entire Agreement and supersedes all prior and contemporaneous oral or written communications between the parties, their agents and representatives. There are no representations, promises, terms, conditions or obligations other than those contained herein.

IN WITNESS WHEREOF the parties have executed this Agreement to be effective the date first set forth above.

CITY OF SPRINGFIELD:

By: _____
Name: _____
Title: _____
Date: _____

INDEPENDENT CONTRACTOR:

By: _____
Name: Ryan Thomas
Title: Principal
Date: 11-8-12

Reviewed by City Contract Officer

[Signature] 11.8.12

REVIEWED & APPROVED
AS TO FORM

Joselyn J. Leahy

DATE: 11/8/12

OFFICE OF CITY ATTORNEY

EXHIBIT "A"

CITY OF SPRINGFIELD INDEPENDENT CONTRACTOR AGREEMENT

Independent Contractor Status

All performance of any labor or services required to be performed by Independent Contractor shall be performed in accordance with the standards set forth in ORS 670.600 (2005), and as follows:

A person is customarily engaged in an independently established business if any three of the following six requirements are met:

1. The person maintains a business location:
 - a. That is separate from the business or work location of the person for whom the services are provided; or,
 - b. That is in a portion of the person's residence and that portion is used primarily for the business.
2. The person bears the risk of loss related to the business or the provision of services as shown by factors such as:
 - a. The person enters into fixed-price contracts;
 - b. The person is required to correct defective work;
 - c. The person warrants the services provided; or,
 - d. The person negotiates indemnification agreements or purchases liability insurance, performance bonds or errors and omissions insurance.
4. The person provides contracted services for two or more different persons within a 12-month period, or the person routinely engages in business advertising, solicitation or other marketing efforts reasonably calculated to obtain new contracts to provide similar services.
5. The person makes a significant investment in the business, through means such as:
 - a. Purchasing tools or equipment necessary to provide the services;
 - b. Paying for the premises or facilities where the services are provided; or
 - c. Paying for licenses, certificates or specialized training required to provide the services.
6. The person has the authority to hire other persons to provide or to assist in providing the services and has the authority to fire those persons.

EXHIBIT "B"

**City of Springfield
Public Contracts
Conformance with Oregon Public Contractors Laws**

Pursuant to Oregon law, every public contract shall contain the following conditions:

- 1) Make payment promptly, as due, to all persons supplying to the contractor labor or material for the performance of the work provided for in the contract. ORS 279B.220(1)
- 2) Pay all contributions or amounts due the Industrial Accident Fund from the contractor or subcontractor incurred in the performance of the contract. ORS 279B.220(2).
- 3) Not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished. ORS 279B.220(3).
- 4) Pay to the Department of Revenue all sums withheld from employees under ORS 316.167. ORS 279B.220(4)
- 5) If the agreement is for lawn and landscape maintenance, it shall contain a condition requiring the contractor to salvage, recycle, compost or mulch yard waste material at an approved site, if feasible and cost-effective. ORS 279B.225.
- 6) Promptly, as due, make payment to any person, copartnership, association or corporation furnishing medical, surgical and hospital care services or other needed care and attention, incident to sickness or injury, to the employees of the contractor, of all sums that the contractor agrees to pay for the services and all moneys and sums that the contractor collected or deducted from the wages of employees under any law, contract or agreement for the purpose of providing or paying for the services. All employers shall comply with ORS 656.017. ORS 279B.230.
- 7) A person may not be employed for more than 10 hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency or when the public policy absolutely requires it, and in such cases, except in cases of contracts for personal services designated under ORS 279A.055, the employee shall be paid at least time and a half pay:
 - a) For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days; or
 - b) For all overtime in excess of 10 hours in any one day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday; and
 - c) For all work performed on Saturday and on any legal holiday specified in ORS 279B.020.

An employer must give notice in writing to employees who work on a public contract, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. ORS 279B.235(1)-(2)

- 8) If the agreement is for personal services, the contract shall contain a provision that the employee shall be paid at least time and a half for all overtime worked in excess of 40 hours in any one week, except for individuals under personal services contracts who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. 201-209 from receiving overtime. ORS 279B.235(2).
- 9) Contracts for services must contain a provision that requires that persons employed under contracts shall receive at least time and half pay for work performed on the legal holidays specified in a collective bargaining agreement or in ORS 279B.020(1)(b)(B)-(G) and for all time worked in excess of 10 hours in any one day or in excess of 40 hours in any one week, whichever is greater. Employer shall give notice in writing to employees who work on a contract for services, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number hours per day and days per week that the employees may be required to work. ORS 279B.235(5).

If this agreement is for a public improvement, the contract shall contain the following conditions:

- 10) Make payment promptly, as due, to all persons supplying to the contractor labor or material for the performance of the work provided for in the contract. ORS 279C.505(1)(a).
- 11) Pay all contributions or amounts due the Industrial Accident Fund from the contractor or subcontractor incurred in the performance of the contract. ORS 279C.505(1)(b).
- 12) Not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished. ORS 279C.505(1)(c)
- 13) Pay to the Department of Revenue all sums withheld from employees under ORS 316.167. ORS 279C.505(1)(d).
- 14) The contractor shall demonstrate that an employee drug testing program is in place. ORS 279C.505(2)
- 15) If the contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to the contractor or subcontractor by any person in connection with the public improvement contract as the claim becomes due, the proper officer or

officers representing the state or a county, school district, municipality, municipal corporation or subdivision thereof, as the case may be, may pay such claim to the person furnishing labor or services and charge the amount of the payment against the funds due or to become due the contract by reason of the contract. If the contractor or first-tier subcontractor fails, neglects or refuses to make payment to a person furnishing labor or materials in connection with the public improvement contract within 30 days after receipt of payment from the contracting agency or a contractor, the contractor or first-tier subcontractor shall owe the person the amount due plus interest charges commencing at the end of the 10-day period that payment is due under ORS 279C.580(4) and is subject to a good faith dispute as defined in ORS 279C.580. If the contractor or a subcontractor fails, neglects or refuses to make payment to a person furnishing labor or materials in connection with the public improvement contract, the person may file a complaint with the Construction Contractors Board, unless payment is subject to a good faith dispute as defined in ORS 279C.580 ORS 279C.515

- 16) The payment of a claim does not relieve the contractor or the contractor's surety from obligation with respect to any unpaid claims ORS 279C.515(4).
- 17) A person may not be employed for more than 10 hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency or when the public policy absolutely requires it, and in such cases, except in cases of contracts for personal services designated under ORS 279C.100, the employee shall be paid at least time and a half pay
 - a) For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days; or,
 - b) For all overtime in excess of 10 hours in anyone day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday, and,
 - c) For all work performed on Saturday and on any legal holiday specified in ORS 279B.020. ORS 279C.520(1).

An employer shall give notice in writing to employees who work on a public contract either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. ORS 279B.520(2).

- 18) If the agreement is for personal services, the contract shall contain a provision that the employee shall be paid at least time and a half for all overtime worked in excess of 40 hours in any one week, except for individuals under personal services contracts who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. 201-209 from receiving overtime ORS 279C.520(3)
- 19) Contracts for services must contain a provision that requires that persons employed under contracts shall receive at least time and half pay for work performed on the legal holidays specified in a collective bargaining agreement or in ORS 279C.540(1)(b)(B)-(G) and for all time worked in excess of 10 hours in any one day or in excess of 40 hours in any one week, whichever is greater. An employer shall give notice in writing to employees who work on a contract for services, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. ORS 279C.520(5)
- 20) Solicitation documents for a public improvement contract shall make specific reference to federal, state and local agencies that have enacted ordinances, rules or regulations dealing with the prevention of environmental pollution and the preservation of natural resources that affect the performance of the contract. A solicitation document must also make special reference to known conditions at the construction site that may require the successful bidder to comply with the ordinances, rules or regulations identified under ORS 279C.525(1). If the successful bidder encounters a condition not referred to in the solicitation documents, not caused by the successful bidder and not discoverable by a reasonable prebid visual site inspection, and the condition requires compliance with the ordinances, rules or regulations referred to under ORS 279C.525(1), the successful bidder shall immediately give notice of the condition to the contracting agency. The successful bidder may not commence work nor incur any additional job site costs in regard to the condition encountered and described in ORS 279.525(3) without written direction from the contracting agency. ORS 279C.525
- 21) Promptly, as due, make payment to any person, copartnership, association or corporation furnishing medical, surgical and hospital care services or other needed care and attention, incident to sickness or injury, to the employees of the contractor, of all sums that the contractor agrees to pay for the services and all moneys and sums that the contractor collected or deducted from the wages of employees under any law, contract or agreement for the purpose of providing or paying for the services. All employers shall comply with ORS 656.017 ORS 279C.530.
- 22) A contract for public works shall contain a provision stating the existing state prevailing rate and wage and, if applicable, the federal prevailing rate of wage required. Every contract and subcontract shall contain a provision that workers shall be paid not less than the specified minimum hourly rate of wage in accordance with ORS 279C.838 ORS 279C.830(1)

If this agreement is for demolition, the contract shall also contain the following conditions

- 23) Contractor must salvage or recycle construction and demolition debris, if feasible and cost-effective. ORS 279C.510(1)

ATTACHMENT 1

From: [PASCHALL Jeff](#)
To: [MCMAHAN Jayne](#); [GRIESEL Courtney](#)
Cc: [POLSTON Jim](#)
Subject: FW: Stormwater Project
Date: Tuesday, November 06, 2012 2:55:15 PM

Price negotiation info with Ryan.

Thanks

Jeff Paschall, P.E.
Managing Civil Engineer
225 Fifth Street
Springfield, Oregon 97477
541-726-1674

From: Ryan Thomas [mailto:ryan@rthomasconstruction.com]
Sent: Friday, September 28, 2012 3:45 PM
To: PASCHALL Jeff
Cc: GRIESEL Courtney
Subject: RE: Stormwater Project

Jeff,

Following is a breakdown of the price per the changes below.

Original bid: \$51,450
Deduct for construction fencing by others: -\$1,320
Deduct of materials and labor for removing of the Shelter and pathway cover: -\$8,030
Deduct for reduced concrete in footings due to change from 24" to 18" diameter: -\$1,150
Deduct for SUB donating the auguring the footing holes: -\$2,500
RTC labor donation: -\$1,000

Revised total: \$37,450

Thanks,
Ryan

From: PASCHALL Jeff [mailto:jpaschall@springfield-or.gov]
Sent: Thursday, September 27, 2012 10:27 AM
To: 'Ryan Thomas'
Cc: GRIESEL Courtney
Subject: Stormwater Project

Ryan,

ATTACHMENT 1

Good news, we have the go ahead to negotiate a final contract. With that, we have the following adjustments for you to make to your final price:

1. Construction Fencing is already provided and on site, thus Part 1 will be removed from the contract.
2. The construction of the Shelter and pathway cover shall be removed, except for the footings. The design of the footings shall be modified by the Structural Engineer to allow for complete construction of the shelter and pathway cover at a later date. Additionally, the Springfield Utility Board has agreed to complete the excavation (auguring) for the footings. The Contractor shall be responsible for materials and installation costs.
3. Final completion date to be negotiated for final contract.

What I need is a final price, with our target at around \$36,000 as discussed previously. Please let me know if you have any questions, feel free to call or email.

Thanks for your patience and willingness to work with us on this project.

Jeff Paschall, P.E.
Managing Civil Engineer
225 Fifth Street
Springfield, Oregon 97477
541-726-1674



ATTACHMENT 1
City of Springfield
Request for Quote

Ryan Thomas Construction, LLC
 Name of Company

PROJECT DESCRIPTION: P21070 – SCY Stormwater Demonstration

Solicitation #797

Construct a stormwater demonstration area on Springfield School District property located at 1030 G Street. The project includes the construction of a rain garden approximately 1,578 sq. ft., installation of 75' of pervious paver path, a 257 sq. ft stamped concrete pad and shelter, and a 36.5 ft. long pathway cover. **This project is a prevailing wage job and must adhere to the following prevailing wage provisions: The Oregon Prevailing Wage laws apply to all work performed under this Agreement and as such the Independent Contractor, and any and all Subcontractors, shall comply with the applicable requirements of ORS 279C.800 through 279C.870 including Section 10 of the contract, a copy of which is provided in Attachment A.**

Quotes will be received by, Jayne McMahan at the City of Springfield Finance Department , 225 Fifth Street, Springfield, OR 97477, until 2:00 p.m. Local Time, the 10th day of August, 2012.

All questions should be addressed to Jeff Paschall, P.E. |Managing Civil Engineer|City of Springfield 225 5th Street Springfield, OR 97477 |office: 541.726.1674| jpaschall@springfield-or.gov.

Item #	Description of Work or Requirement	Quantity	Cost Per Item
INSERT TITLE OF WORK			
Part 1	Temporary Chain Link Fencing (See Attachment A for Part 1 Details)	1	\$ 1,320
Part 2	Concrete Shelter Structure and Pathway Cover Construction (See Attachment A for Part 1 Details)	1	\$ 28,650
Part 3	Pervious Paver Path Construction (See Attachment A for Part 2 Details)	1	\$ 7,750
Part 4	Concrete Construction (See Attachment A for Part 3 Details)	1	\$ 10,730
Part 5	Finish Grading of Planted Areas (See Attachment A for Part 4 Details)	1	\$ 3,000
		Project Total	\$ 51,450

License Information		
License #	Naming of Issuing Authority	Expiration Date
188458	Oregon CCB	10-26-13

Quote is valid for 90 Days from date submitted below.

Submitted this 10th day of August 2012

By signature I acknowledge that BOLI wage rates apply to this project and the quote includes those wage rates

[Signature]
 Signature of Applicant
 Principal
 Title of Applicant
 P.O. Box 29
 Mailing Address
 Veneta, OR 97487
 City, State, Zip Code
 541-517-3189
 Phone #
 ryan@rthomasconstruction.com
 Email address



MWESB/DBE Voluntary Self-Declaration for City Procurement # _____ or Project No. P. 21070

The Public Works Department of the City of Springfield is seeking information on the various business entities that submit bids and proposals for working with the Department. We request that you provide the following information to assist us with evaluating our efforts at reaching the underrepresented sectors of the business and construction communities. The Department does not intend to use this data as criteria for selecting the successful bidders or proposers for city-funded procurements. For procurements with state or federal DBE requirements, the Department will use the forms and criteria established by the state or federal agency for selecting the successful bidders or proposers.

Please include this form with your bid/proposal submittal to the City.

Prime Bidder/Proposer: Ryan Thomas Construction LLC

Business Name: same

Contact Person: Ryan Thomas

CCB#/PE#/Other Registration: 18P458

Business Address: 25274 Jake St. P.O. Box 29 Veneta OR 97487

Business Phone: 541-517-3189

Please check each box indicating the business certification type that your firm has with the State of Oregon or the federal government, if any:

- Oregon Minority-owned Business
- Oregon Woman-owned Business
- Oregon Emerging Small Business
- Federal Disadvantaged Business Enterprise (DBE)

First Tier Sub-contractors: N/A

For each First Tier Subcontractor, provide the same information, using additional sheets as necessary:

Ryan Thomas Construction, LLC

P.O. Box 29
 Veneta, OR 97487
 CCB# 188458

Estimate

Date	Estimate #
8/10/2012	606

Name / Address
City of Springfield 225 5th Street Springfield, OR 97477

			Project
			Rain Garden
Description	Qty	Cost	Total
Temp fence		1,320.00	1,320.00
Shelter and path structure construction		28,650.00	28,650.00
Pervious path construction		7,750.00	7,750.00
Concrete construction		10,730.00	10,730.00
Finish Grading of planted areas		3,000.00	3,000.00
<p>Please note: there was a note on the plans that stated the concrete at the structure was to be broom finish with an option for stamped concrete. There was no place on the bid form to include the additional cost of stamped concrete if that option were chosen by the owner. Added cost to this bid to change the slab under the structure from broom finish to stamped concrete using a random slate pattern is: \$1,650.</p>			
		Total	\$51,450.00

Customer Signature _____

Attachment A
Revised Sept. 28, 2012
RFQ # 797, P21070 – SCY Demonstration Stormwater Project
Scope of Work and Special Provisions

Prevailing Wage Provisions: The Oregon Prevailing Wage laws apply to all work performed under this Agreement and as such the Independent Contractor, and any and all Subcontractors, shall comply with the applicable requirements of ORS 279C.800 through 279C.870 including Section 10 of the contract which is provided below:

10.1. Prevailing Wage Rate

Each worker in each trade or occupation employed in the performance of this Agreement either by the Independent Contractor, Subcontractor or other person doing or contracting to do or contracting for the whole or any part of the work on the Agreement, must be paid not less than the applicable prevailing wage rate. Prevailing wage rate payments include fringe benefits, for each trade or occupation in the locality where such labor or work is performed, as determined by the commissioner, in which the workers are employed. The existing rate of wage is the rate, in effect at the time the initial specifications were first advertised for bid solicitations as determined by the Commissioner of the Bureau of Labor and Industries under ORS279C.815.

Information regarding the Prevailing Wage Rate that is applicable to this Contract is listed below:

Prevailing Wage Rates information can be found at the following website:

http://egov.oregon.gov/BOLI/WHD/PWR/pwr_state.shtm

For the proper Prevailing Wage Rates applicable to this project please refer to the following publications:

- 1.) *Prevailing Wage Rate Publication; Prevailing Wage Rates for Public Works Contracts in Oregon (subject only to state law) and State Apprenticeship Rates with an effective date of July 1, 2012.*
- 2.) *The following Amendments to the Prevailing Wage Rates for Public Works Contracts in Oregon also apply;*

10.2. Submission of Certified Payrolls

As specified in ORS 279C.845, the Independent Contractor or the Contractor's surety and every Subcontractor or the Subcontractor's surety shall file certified statements with the public agency in writing, on a form prescribed by the Commissioner of the

Bureau of Labor and Industries, certifying the hourly rate of wage paid each worker whom the Independent Contractor or the Subcontractor has employed upon the public works, and further certifying that no worker employed upon the public works has been paid less than the prevailing rate of wage or less than the minimum hourly rate of wage specified in the Agreement. The certificate and certified statement shall be verified by the oath of the Independent Contractor or the Independent Contractor's surety or Subcontractor or the Subcontractor's surety that the Independent Contractor or Subcontractor has read the certified statement and certificate and knows the contents thereof and that the same is true to the Independent Contractor or Subcontractor's knowledge. Certified statements (also referred to as certified payroll reports) shall be submitted to the City no later than the 5th day of the following month for which the certified statement and certificate are being presented, regardless of whether any actual work is performed on the project or not. This information must be submitted to the City and also retained by the Independent Contractor and Subcontractor(s) for three years.

Contracting agencies and general contractors are required to withhold 25% of amounts to Contractors if certified payrolls are not filed by the Contractor as required for work performed on projects subject to the prevailing wage rate law. Failure of Contractors to comply with the certified payroll filing requirements of the law, therefore, will result in a negative fiscal impact to those Contractors of up to 25% of their amount owed.

Each worker employed in the performance of this Agreement, either by the Independent Contractor or Subcontractor or other person doing or contracting to do or contracting for the whole or any part of the work of the Agreement, must be paid not less than the specified minimum hourly rate of wage in accordance with ORS 279C.838 and 279C.840.

10.3. BOLI Ineligible List

As specified in ORS 279C.860 no Contractor, Subcontractor or any firm, corporation, partnership or association in which the Contractor or Subcontractor has a financial interest who appears on the List of Contractors Ineligible to Receive Public Works Contracts, as established by the Bureau of Labor and Industries, shall perform work under this Contract. By signing this Agreement, the Independent Contractor certifies that neither the Independent Contractor, nor any Subcontractor who will perform work under this Agreement, appears on the most current List of Contractors Ineligible to Receive Public Works Contracts.

General Insurance Provisions:

14.1 General Insurance. The Independent Contractor shall maintain in force for the duration of this agreement a Commercial General Liability insurance policy written on an occurrence basis with limits not less than \$2,000,000 per occurrence and \$3,000,000 in the aggregate for bodily injury or property damage. The policy will contain a "per project" aggregate endorsement.

Automobile Liability (owned, non-owned and hired) insurance with limits not less than \$1,000,000 per occurrence shall be maintained. The City, its employees, officials and agents will be named as an Additional Insured where operations are being conducted related to this contract, on the General Liability policy as respects to work or services performed under this agreement to the extent that the death or bodily injury to persons or damage to property arises out of the fault of the Independent Contractor or the fault of the Independent Contractor's agents, representatives or subcontractors. This insurance will be primary over any insurance the City may carry on its own. If the City requires Professional Liability coverage, the City's Risk Manager must approve the terms, conditions and limits. If the City requires Professional Liability coverage, the City Risk Manager must approve the terms, conditions and limits.

Description of Work

Part 1: Construction of Concrete Footings for Future Shelter Construction

- A. All materials to be provided by the contractor. Excavation for concrete footings shall be completed by the Springfield Utility Board.

Part 3: Pervious Paver Path Construction

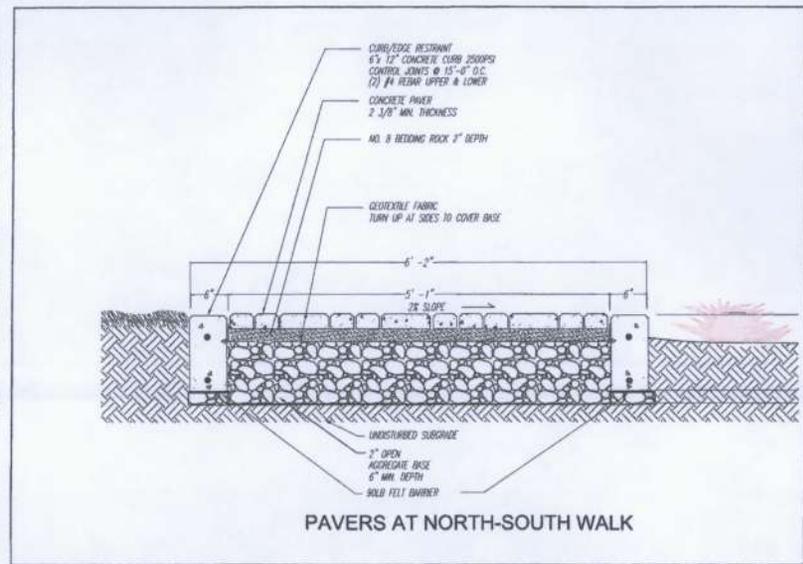
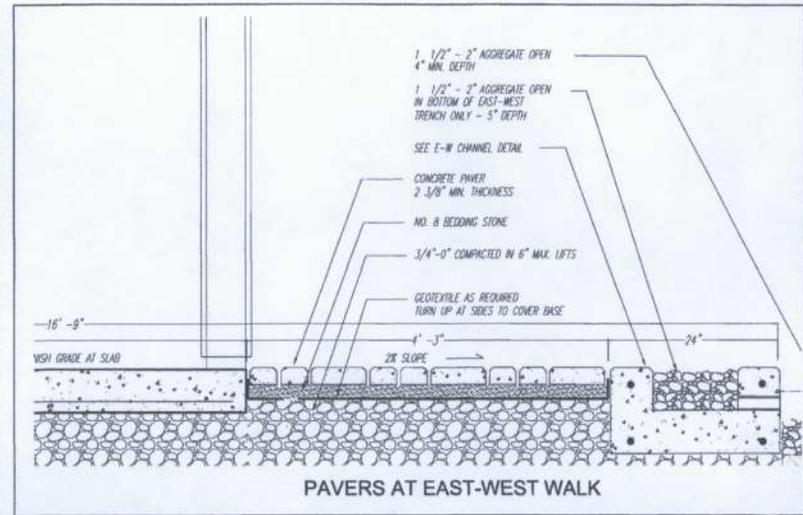
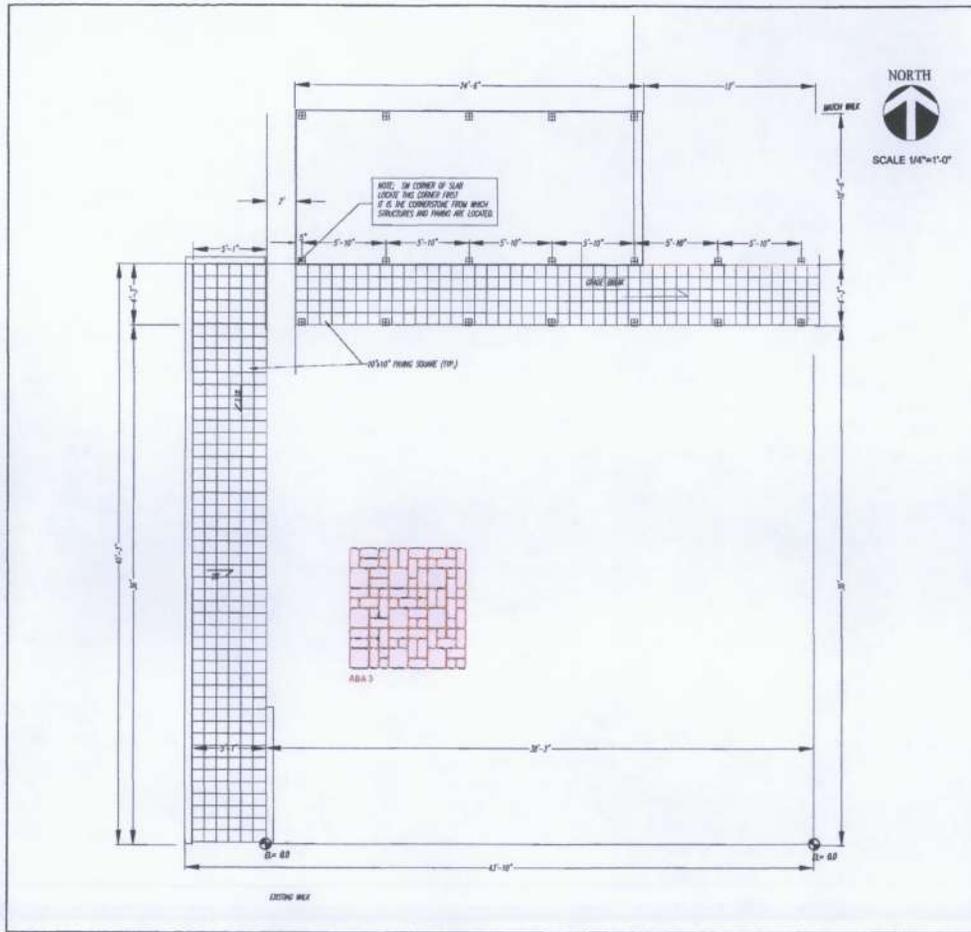
- A. Contractor shall install pervious pavers per details on sheets G-1, G-2, and G-4. Pavers shall be furnished by the City, and the Contractor shall be responsible for furnishing all labor, sub-base, base, bedding, and joint materials per plan. Excavation to subgrade shall be conducted by City Maintenance staff.
- B. Contractor shall verify path widths by laying out sample paver configuration prior to pouring concrete.
- C. Payment for labor and materials to install pervious pavers shall be Lump Sum.

Part 4: Concrete Construction

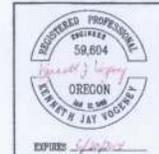
- A. All labor and materials shall be provided by contractor except where otherwise noted in plans. Excavation to subgrade shall be conducted by City Maintenance staff.
- B. Concrete construction shall be cast-in-place unless otherwise specified in plans.
- C. Work incidental to concrete construction shall include:
 - a. Rerouting the Brattain House downspouts located on the east side of the building, and construction of the 6" pipe bubbler (See sheet G-1).
 - b. ~~Installation of rain chain from shelter gutter downspout to concrete rain gutter (See sheet G-1).~~
 - c. Installation of standard trench gate (See sheet G-1)
- D. Payment for Part C shall be lump sum.

Part 5: Finish Grading of Planted Areas

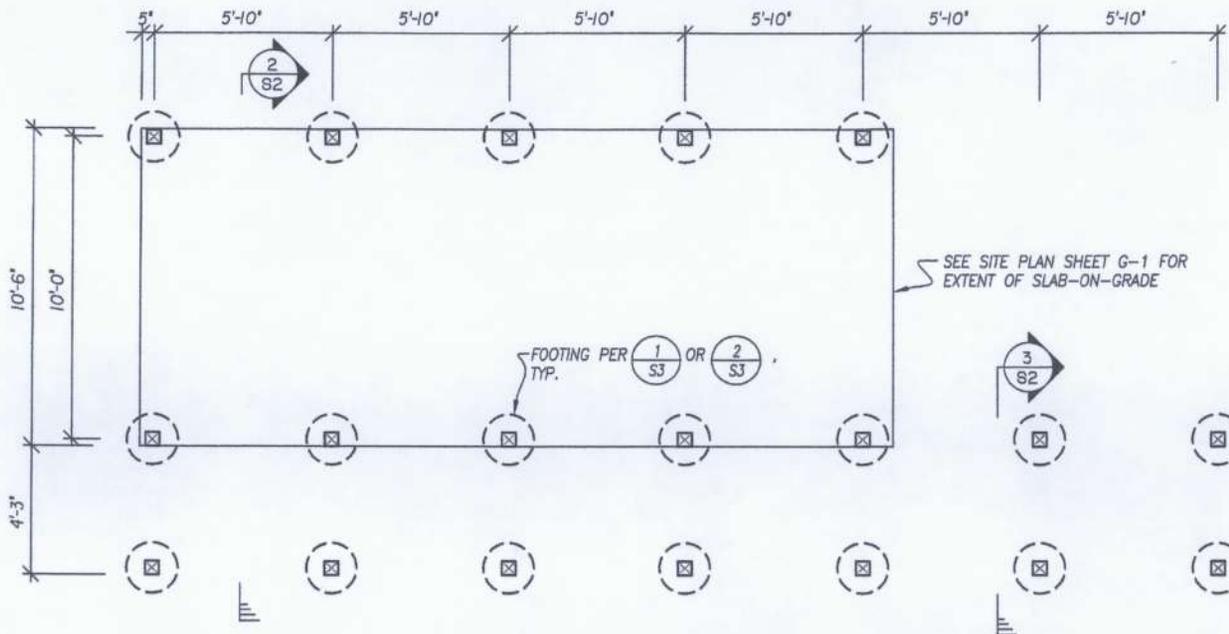
- A. Excavation to subgrade to be provided by City Maintenance staff.



SITE PLAN



Project Name	DATE
NO. 59,604	
PROJECT	
TWO RIVERS ELEMENTARY TO THREE GREENFIELD, OREGON	
DATE	
6/22/12	
SCALE	
1/4" = 1'-0"	



FOUNDATION PLAN
SCALE: 1/4" = 1'-0"



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PERMIT SET - NOT FOR CONSTRUCTION



EXPIRES: JUNE 30, 2013

SI

SCALE: 1/4" = 1'-0"

SPRINGFIELD PUBLIC SCHOOLS

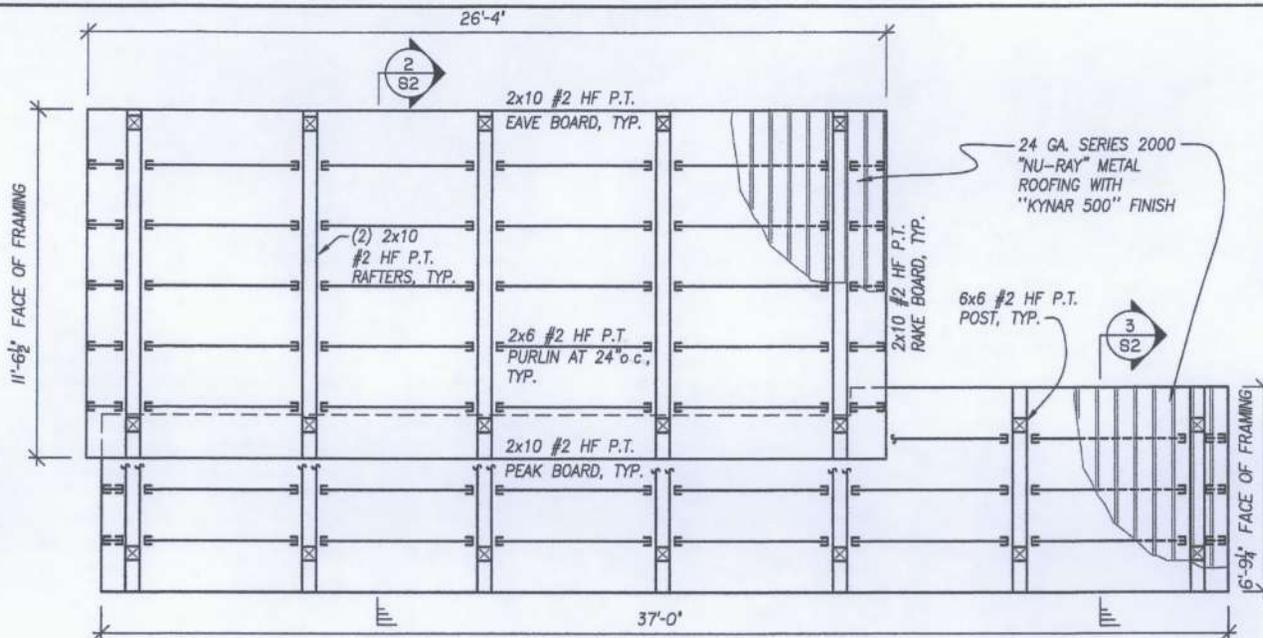
TWO RIVERS ELEMENTARY RAINGARDEN DEMONSTRATION PROJECT

9/26/12 ALTERNATE FOOTING

FOUNDATION PLAN

6/20/2012

Project No: 12-121



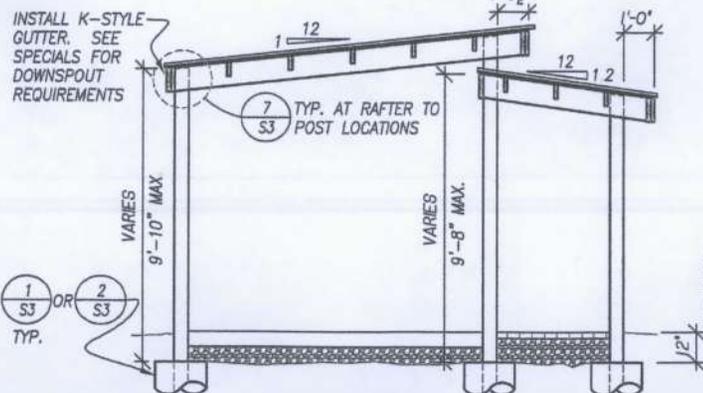
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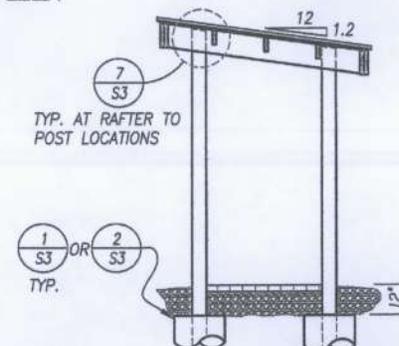
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1/S2 ROOF FRAMING PLAN
SCALE: 1/4" = 1'-0"



2/S2 SECTION
SCALE: 1/4" = 1'-0"



3/S2 SECTION
SCALE: 1/4" = 1'-0"



SPRINGFIELD PUBLIC SCHOOLS
TWO RIVERS ELEMENTARY RAINGARDEN DEMONSTRATION PROJECT

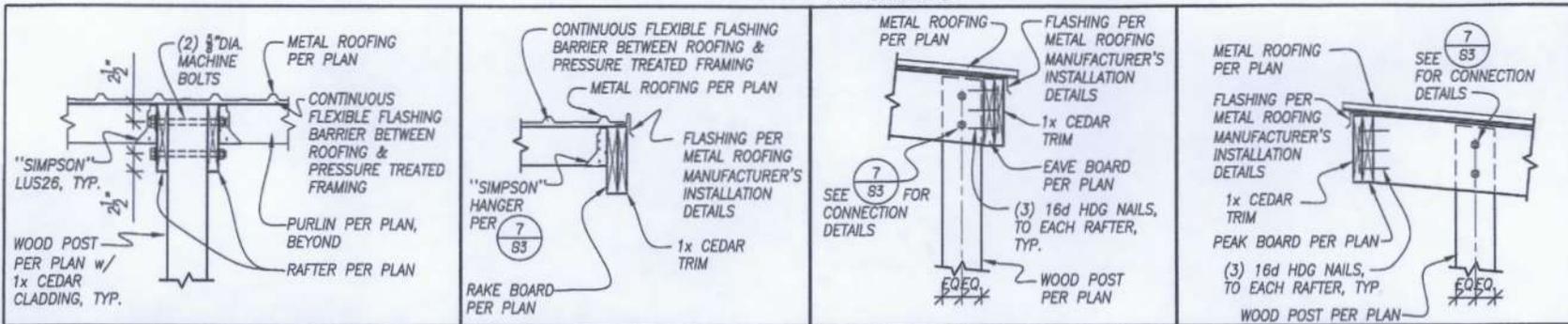
9/26/12 ALTERNATE FOOTING

S2
ROOF FRAMING & SECTION
6/20/2012

PERMIT SET - NOT FOR CONSTRUCTION

2/20/12 12:12:11 905 - Two Rivers Raingarden\12-121 STRUCTURING PLANS.dwg BDDF FRAMING 9/26/2012 9:55:07 AM jtdb.1.1

ATTACHMENT 3

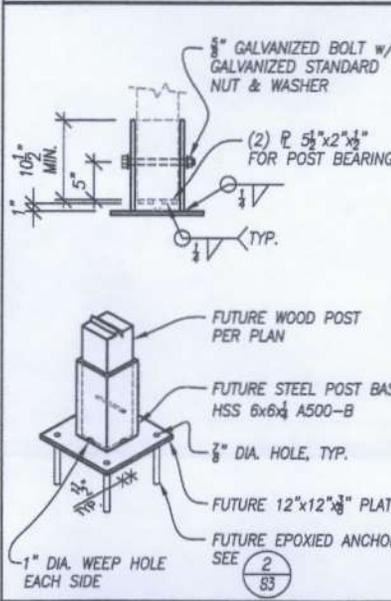


7 CONNECTION DETAIL
SCALE: 3/4" = 1'-0"

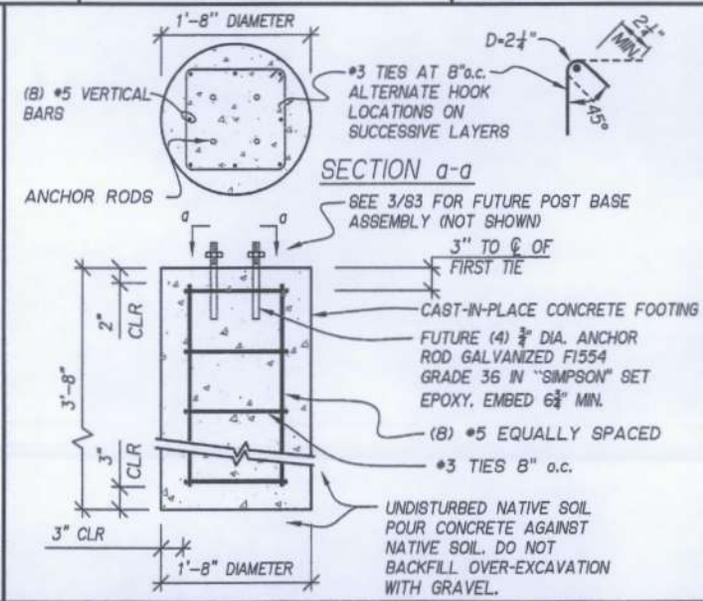
6 RAKE DETAIL
SCALE: 3/4" = 1'-0"

5 EAVE DETAIL
SCALE: 3/4" = 1'-0"

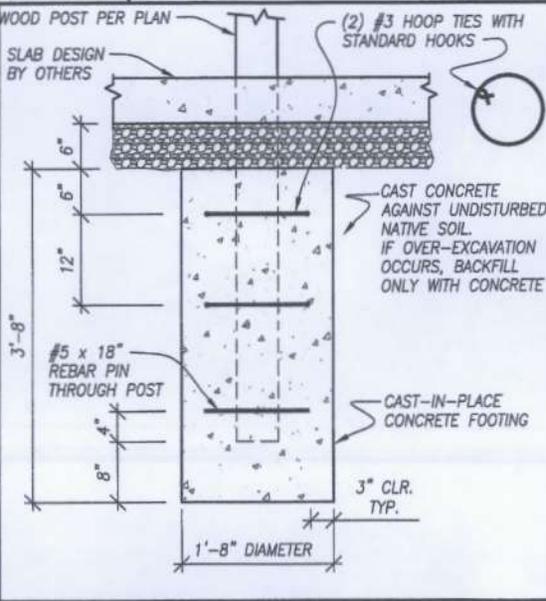
4 PEAK DETAIL
SCALE: 3/4" = 1'-0"



3 FUTURE CONNECTION
SCALE: 1" = 1'-0"



2 ALTERNATE FOOTING DETAIL
SCALE: 3/4" = 1'-0"



1 FOOTING DETAIL
SCALE: 3/4" = 1'-0"

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EXPIRES: JUNE 30, 2013

PERMIT SET - NOT FOR CONSTRUCTION

SCALE: AS NOTED

SPRINGFIELD PUBLIC SCHOOLS
TWO RIVERS ELEMENTARY RAINGARDEN DEMONSTRATION PROJECT

9/26/12 ALTERNATE FOOTING DETAIL

6/20/2012

Project No. 12-121