City Council Agenda

City Manager:
Nancy Newton
City Recorder:
AJ Nytes 541.726.3700

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

Mayor
Sean VanGordon

City Council
Damien Pitts, Ward 1
Steve Moe, Ward 2
Kori Rodley, Ward 3
Leonard Stoehr, Ward 4
Marilee Woodrow, Ward 5
Joe Pishioneri, Ward 6

Due to Statewide orders regarding social distancing and large gatherings, these meetings will only be available via phone and internet using Zoom. Members of the public wishing to attend these meetings electronically can call in or attend virtually by following the directions below. This information can also be found on the City's website.

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, as well as an Induction Loop for the benefit of hearing aid users.
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.

September 20, 2021

5:30 p.m. Work Session
Virtual Attendance Only
COVID-19 Precautions:

Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 879 2070 9079
https://us06web.zoom.us/webinar/register/WN_K8u4eSRTShyl6Qq68yBnxQ
To dial in using your phone in Listen Only Mode:
Dial 1 (971) 247-1195
Toll Free 1 (877) 853-5247
Oregon Relay/TTY: 711 or 800-735-123

(Council work sessions are reserved for discussion between Council, staff and consultants; therefore, Council will not receive public input during work sessions. Opportunities for public input are given during all regular Council meetings)

CALL TO ORDER

ROLL CALL – Mayor VanGordon___, Councilors Pitts___, Moe___, Rodley____, Stoehr___,Woodrow ___, and Pishioneri ___.

1. Council Vacancy Charter Amendment
   [Mary Bridget Smith] (30 Minutes)

2. Street Lighting Program Update
   [Brian Barnett] (30 Minutes)

ADJOURNMENT

7:00 p.m. Regular Meeting
Virtual Attendance Only
COVID-19 Precautions:

Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 879 2070 9079
https://us06web.zoom.us/webinar/register/WN_K8u4eSRTShyl6Qq68yBnxQ
To dial in using your phone in Listen Only Mode:
Dial 1 (971) 247-1195
Toll Free 1 (877) 853-5247
Oregon Relay/TTY: 711 or 800-735-123

CALL TO ORDER

ROLL CALL – Mayor VanGordon___, Councilors Pitts___, Moe___, Rodley____, Stoehr___, Woodrow ___, and Pishioneri ___.

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

1. Mayor's Recognition

2. Other

CONSENT CALENDAR

1. Claims

   a. June 2021 Disbursements for Approval
   b. July 2021 Disbursements for Approval
   c. August 2021 Disbursements for Approval

2. Minutes

3. Resolutions

4. Ordinances

   a. ORDINANCE NO. 1 – AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.452, BOARD-MEMBERSHIP AND ADOPTING A SEVERABILITY CLAUSE

5. Other Routine Matters

   a. Authorize the City Manager to Sign a new Contract with Correctional Health Partners, LLC.
   b. Approve the Purchase and Authorize the City Manager to Sign a Purchase Order for the Procurement of Police Vehicles for Fiscal Year 2022.

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.**

1. Annexation of Territory to the City of Springfield – Annex 0.48-Acres of Property Located at 186 Deadmond Ferry Road (Assessor's Map 17-03-14-00, Tax Lot 1500) and a Portion of the Deadmond Ferry Public Right-of-Way Abutting the Property
   [Melissa Cariño] (10 Minutes)

   ORDINANCE NO. 2 - AN ORDINANCE ANNEXING CERTAIN TERRITORY ADDRESSED AS 186 DEADMOND FERRY ROAD (ASSESSOR'S MAP 17-03-14-00, TAX LOT 1500) AND A PORTION OF THE DEADMOND FERRY PUBLIC RIGHT-OF-WAY ABUTTING THE SUBJECT PROPERTY TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER & FIRE DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE (SECOND READING).

   CONDUCTING CONTINUATION OF PUBLIC HEARING AND SECOND READING. NO ACTION REQUESTED.

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

1. Request for Metro Plan Diagram Amendment and Zone Change for 1.14 Acres of Property Located at the Northwest Corner of Marcola Road and 28th Street
   [Andy Limbird] (10 Minutes)

   ORDINANCE NO. 3 - AN ORDINANCE AMENDING THE EUGENE-SPRINGFIELD METROPOLITAN AREA GENERAL PLAN (METRO PLAN) DIAGRAM BY REDESIGNATING APPROXIMATELY 1.14 ACRES OF LAND FROM MEDIUM DENSITY RESIDENTIAL (MDR) TO COMMERCIAL (C); CONCURRENTLY AMENDING THE SPRINGFIELD ZONING MAP BY REZONING THE SAME APPROXIMATELY 1.14 ACRES OF LAND FROM MDR TO COMMUNITY COMMERCIAL (CC); ADOPTING A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE. (SECOND READING).

   MOTION: ADOPT/NOT ADOPT ORDINANCE NO. 3

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments

2. Business from Council

   a. Committee Reports

   b. Other Business

BUSINESS FROM THE CITY MANAGER

1. DLCD Grant Application for Natural Resource Inventories and Protections
   [Monica Sather] (05 Minutes)

   RESOLUTION NO. 1 – A RESOLUTION IN SUPPORT OF A GRANT APPLICATION SEEKING PLANNING ASSISTANCE FROM THE OREGON DEPARTMENT OF LAND CONSERVATION AND DEVELOPMENT TO UPDATE THE SPRINGFIELD NATURAL RESOURCES STUDY AND ADOPT WATER QUALITY LIMITED WATERCOURSES FOR SPRINGFIELD'S URBAN GROWTH BOUNDARY EXPANSION AREAS

   MOTION: APPROVE/NOT APPROVE RESOLUTION NO. 1

2. Other Business

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Work Session/Reg. Mtg
	Staff Contact/Dept.:	Mary Bridget Smith/CAO
	Staff Phone No:	541-744-4061
	Estimated Time:	30 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	COUNCIL VACANCY CHARTER AMENDMENT
ACTION REQUESTED:	Provide direction about amending Section 20 of the Springfield Charter regarding filling councilor and mayor vacancies, conducting a poll to gauge the community's interest and a proposed schedule for placing the proposed amendment on the ballot.
ISSUE STATEMENT:	Should the Springfield Charter be amended to provide a time limit for the Council to make an appointment for filling a vacancy and/or should the Charter allow for successor elections to occur more often than the general biennial election.
ATTACHMENTS:	Attachment 1: Council Briefing Memorandum Attachment 2: Review of City Charters - Vacancy Process
DISCUSSION/ FINANCIAL IMPACT:	This item is a continuation of a Council work session discussion on February 22, 2021 evaluating whether to put forward a charter amendment about filling council and mayor vacancies. The Council Briefing Memorandum follows up on Council direction about conducting a telephone poll to gauge public interest. It also includes a survey of charter provisions of the 25 most populous cities in Oregon and a proposed schedule for placing the amendment on the May 2022 ballot.

M E M O R A N D U M **City of Springfield**

Date:	9/20/2021	
To:	Nancy Newton, City Manager	**COUNCIL**
From:	Mary Bridget Smith, City Attorney	**BRIEFING**
Subject:	Council Vacancy Charter Amendment	**MEMORANDUM**

ISSUE: Should the Springfield Charter be amended to provide a time limit for the Council to make an appointment for filling a vacancy and/or should the Charter allow for successor elections to occur more often than the general biennial election.

COUNCIL GOALS/ MANDATE:

Provide Financially Responsible and Innovative Government Services

BACKGROUND: This item is back before the Council to consider amending the Springfield Charter provision about filling mayor and councilor vacancies. This memo provides information on conducting a telephone poll to gauge the public's opinion about a proposed charter amendment, a more detailed analysis of the vacancy provisions in Charters from other jurisdictions, and a proposed schedule.

Polling Information:

Background: A telephone poll can provide a random sampling of the community's views on a particular topic. For this kind of poll to be statistically reliable it should have approximately 400 responses and generally only poll on one topic. The researcher contacts voters and can reach cell phone numbers. The researcher we spoke with does not recommend doing an online survey in conjunction with this type of poll because the people who would make the effort to respond to the online survey would most likely have an opinion about the topic creating a situation where the online survey results are inconsistent with the polling data. The key aspect of a telephone poll is keeping the time to a minimum. A good rule is to aim for a five minute call. It takes 6-8 weeks to conduct a poll and receive the analysis. Cost of a poll corresponds to the number of questions and is estimated to be approximately $7,000- $10,000.

Process: The polling process steps include developing questions, conducting the poll and evaluating results. Developing the questions are crucial to an effective poll that the Council can rely on to make a decision. In previous City polls, staff worked with the consultant on the questions with Council providing the final approval. The Council also has the option of appointing a subcommittee to assist in developing the questions, but I would anticipate the need for a Council work session before the poll is finalized and conducted.

Survey of Charter Vacancy Language in other Communities:

Generally, the two main aspects of vacancy provisions in a Charter relate to a time limit to appoint an interim councilor or mayor and when the election for the successor will occur. The materials for the February 22, 2021 Work Session set out a sample of different charter vacancy provisions. The following table and Attachment 2 provide a more detailed survey of the charter vacancy provisions for the 25 most populous cities in Oregon.

Appointment of interim councilor/mayor for entire remaining term i.e. no election for a successor	Albany Keizer Redmond Woodburn Forest Grove Newberg
Appointment of interim councilor/mayor until successor chosen at next general biennial election (November even year election)	Gresham Hillsboro Bend Medford Springfield Lake Oswego Grants Pass* Oregon City McMinnville Tualatin Wilsonville
Successor chosen by Special election at next May or November election	Eugene West Linn
Successor chosen by Special election at next available election date	Portland* Salem Beaverton Corvallis Tigard
No charter provision	Roseburg

** Grants Pass holds a special election in May if vacancy is after biennial general election.*
** Portland's procedure to fill vacancies is complex and depends upon whether the predecessor ran opposed or unopposed in the prior election.*

Table Summary: Appointing an interim Councilor or Mayor until the successor is elected at the next biennial election is the most common process for filling a vacancy among the largest Oregon cities, including Springfield. Of the twenty-five (25) most populous Oregon cities, there are eleven (11) cities that appoint someone to fill a vacancy until the next general biennial election. Six (6) other cities appoint someone to fill a vacancy for the entire remaining term, with no election to fill a vacancy regardless of how early in the term the vacancy occurs. There are seven (7) cities that call for a special election to fill a Council or Mayoral vacancy: two (2) cities call for special elections only in May or November, and five (5) cities hold a special election at the next available election date. Of these cities holding a special election, five (5) cities do not hold any election if the vacancy occurs in the last year of the term. One city, Roseburg, does not have any specific process for filling a Council vacancy in its charter.

In terms of imposing a time limit on when the council must appoint an interim councilor or mayor, Bend and Gresham require appointment within 30 days and Eugene within 90 days. Some jurisdictions, such as Medford, add additional information about filing vacancies in their Municipal Code. Accompanying Code provisions can provide more direction for filling a vacancy. The downside to additional Code provisions is that it must be consistent with the Charter and state law, and the City must ensure that it follows the Code and the Charter provisions when filling a vacancy.

Charter Amendment Process:

Like all cities in Oregon, Springfield operates under a home rule charter and voters approved a new charter in the early 2000's.

Process: The process for a city-initiated charter amendment includes developing the proposed amendment text and corresponding ballot measure, the Council passing a resolution referring the ballot measure to the voters, filing the appropriate paperwork with the County before the statutory deadline, publishing the ballot measure in the newspaper and addressing any potential appeals. This summary does not include any political advocacy activity associated with the ballot measure.

Proposed Schedule for May Primary Election:

September 2021: Hire researcher, develop questions
September 2021: Poll approval at Council Work Session
September/October 2021: Conduct Poll
November/December 2021: Analyze results at Council Work Session
December 2021/January 2022: Draft proposed Charter language and ballot measure
January 2022: Council passes resolution referring ballot measure to voters and submits to County before February deadline
May 2022: Proposed Charter Amendment on May primary ballot

RECOMMENDED ACTION: Provide direction about whether to move forward with amending the Springfield Charter, including conducting a poll and the schedule for placing the amendment on the ballot.

REVIEW OF CITY CHARTERS – VACANCY PROCESS

Rank	City	Population	Link to Charter	
1	Portland	645,291	City of Portland Charter	Special primary election and special general election held within certain time of vacancy depending on how close to next primary and general election and whether incumbent was opposed in original election (complex procedure).
2	Salem	169,259	City of Salem Charter	Special Election at next available election if >1 year left in term.
3	Eugene	168,302	City of Eugene Charter	Must appoint w/in 90 days. Next May or November election if >1 year left in term.
4	Gresham	110,494	City of Gresham Charter	Must appoint w/in 30 days. Appointment until next general biennial election.
5	Hillsboro	106,543	City of Hillsboro Charter	Appointment until next general biennial election.
6	Beaverton	97,861	City of Beaverton Charter	Special Election at next available election if >1 year left in term. Run-off special election if no one receives majority of votes.
7	Bend	93,917	City of Bend Charter	Must appoint w/in 30 days. Appointment until next general biennial election.
8	Medford	81,145	City of Medford Charter	Appointment until next general biennial election if >30 days before general election filing deadline.
9	Springfield	62,077	City of Springfield Charter	Appointment until next general biennial election.
10	Corvallis	58,028	City of Corvallis	Next special election if >120 days left in term, if <120 days then person already elected assumes office right away.
11	Albany	53,521	City of Albany Charter	Appointment for entire term left.
12	Tigard	53,312	City of Tigard Charter	Appointment until next special election date if >1 year left in term.
13	Lake Oswego	39,127	City of Lake Oswego Charter	Appointment until next general biennial election if >90 days away.
14	Keizer	38,980	City of Keizer Charter	Appointment for entire term left.
15	Grants Pass	37,545	City of Grants Pass Charter	Appointment until next general biennial election if >100 days, otherwise next May special election.
16	Oregon City	36,492	City of Oregon City Charter	Appointment until next general biennial election.
17	McMinnville	34,010	City of McMinnville Charter	Appointment until next general biennial election if >60 days away.
18	Redmond	30,167	City of Redmond Charter	Appointment for entire term left.
19	Tualatin	27,527	City of Tualatin Charter	Appointment until next general biennial election.
20	West Linn	26,656	City of West Linn Charter	Next available May or November election if >1 year left in term.
21	Woodburn	25,738	City of Woodburn Charter	Appointment for entire term left.
22	Forest Grove	24,457	City of Forest Grove Charter	Appointment for entire term left.
23	Wilsonville	24,073	City of Wilsonville Charter	Appointment until next biennial election.
24	Newberg	23,844	City of Newberg Charter	Appointment for entire term left.
25	Roseburg	23,379	City of Roseburg Charter	No explicit terms for filling a vacancy.

AGENDA ITEM SUMMARY

S P R I N G F I E L D
C I T Y C O U N C I L

Meeting Date:	9/20/2021
Meeting Type:	Work Session
Staff Contact/Dept.:	Brian Barnett/DPW
Staff Phone No:	541.726.3681
Estimated Time:	30 Minutes
Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:

STREET LIGHTING PROGRAM UPDATE

ACTION REQUESTED:

Direct the City Manager to enter into a contract with an Energy Services Company (ESCO) via Request for Proposals/Qualifications (RFP/Q) or a cooperative procurement process to complete a city-wide upgrade of street light fixtures to LED.

ISSUE STATEMENT:

The City of Springfield's street light system has continually declined over the last decade to the point where traffic maintenance staff has worked with Springfield Utility Board to replace legacy street light technologies with LED fixtures. The street light system is essential and relied upon by the community to illuminate transportation systems in residential, commercial, and industrial areas. We estimate approximately 30% of the system has transitioned to LED organically as failures occur. In addition, there have been substantial improvements in LED technology over the last decade along with decreasing cost. LED fixtures use substantially less energy than legacy fixtures and require less frequent maintenance. As a result, the City can save money by proactively replacing all legacy street light fixtures with LED. The sooner this project is executed, the sooner this savings can be realized and the more money the city will save. The following presentation is a proposal to conduct a proactive full system replacement instead of reactively replacing fixtures as they fail.

ATTACHMENTS:

Attachment 1: Street Lighting Program Update Council Briefing Memo

Attachment 2: Street Lighting Program Update Presentation

Attachment 3: McKinstry Proposal

DISCUSSION/ FINANCIAL IMPACT:

City Staff intends to conduct a proactive city-wide replacement of legacy fixtures with LED fixtures, instead of reactively replacing fixtures as they fail. Within approximately one year, this project will replace all non-LED street light fixtures with LED fixtures, which will improve the quality of our lighting system along with substantially reducing operating, maintenance, and energy costs. This project will pay for itself through savings over approximately 10-12 years.

Staff evaluated the services ESCO can provide and determined that using an ESCO is the best combination of service, expertise, schedule performance, and cost. An RFP/Q may be required to access ESCO services however if a cooperative procurement contract, also known as a piggyback contract, is available a time consuming and costly Request for Proposal/Qualifications process is avoided and allows the City to immediately enter a services contract.

M E M O R A N D U M **City of Springfield**

Date:	9/13/2021	
To:	Nancy Newton, City Manager	**COUNCIL BRIEFING MEMORANDUM**
From:	Brian Barnett, P.E., PTOE, City Traffic Engineer Scott Miller, P.E., PMP, Traffic Operations Engineer	
Subject:	Street Lighting Program Update	

ISSUE: The City of Springfield's street light system has continually declined over the last decade to the point where traffic maintenance staff has worked with Springfield Utility Board to replace legacy street light technologies with LED fixtures. The street light system is essential and relied upon by the community to illuminate transportation systems in residential, commercial, and industrial areas. We estimate approximately 30% of the system has transitioned to LED organically as failures occur. In addition, there have been substantial improvements in LED technology over the last decade along with decreasing cost. LED fixtures use substantially less energy than legacy fixtures and require less frequent maintenance. As a result, the City can save money by proactively replacing all legacy street light fixtures with LED. The sooner this project is executed, the sooner this savings can be realized and the more money the city will save. The following presentation is a plan to conduct a proactive full system replacement instead of reactively replacing fixtures as they fail.

COUNCIL GOALS/
MANDATE:

Maintain and Improve Infrastructure and Facilities

BACKGROUND:

Current System Information and Operational Challenges

- The City owns 4,557 street lights. 3,214 (~70%) are High Intensity Discharge (HID) lights, consisting of Low Pressure Sodium (LPS), High Pressure Sodium (HPS), and Metal Halide (MH) fixtures. 1,433 (~30%) are already LED, which can be attributed to new construction, specific upgrade projects such as Downtown Lighting improvements, and LPS lifecycle replacement.
- Springfield Utility Board (SUB) maintains this city-owned system.
- HPS and MH bulbs have a 4-5 year lifespan and require frequent maintenance to replace bulbs and ballasts.
- LPS replacement parts (i.e. bulbs) have become boutique products and are no longer manufactured in commodity sized quantities and are costly to purchase. As such, when LPS fixtures fail, they must be replaced entirely. This has caused ongoing maintenance costs to increase significantly in the last few years. The City has chosen to replace these with LED fixtures, so that the repair cost can also contribute towards upgrading the light. The City has already replaced over 1,100 LPS fixtures in this manner.
- Increasing Operations & Maintenance costs and increasing energy costs mean that this aging system becomes more expensive to maintain and operate with each coming year.
- We often rely upon citizens to report outages, leading to relatively long repair times.

Value of upgrading to LED

- LED lights use approximately 50% less energy and need approximately 75% less maintenance.
- Improved lighting levels will contribute to improved level and quality of light, which will contribute to better traffic and pedestrian safety. Current light levels often do not meet adopted city standards. (Crash Reduction Factor of 16-74% depending on treatment.)
- LED fixtures have an average lifespan of 20 years.
- The City will save approximately $180,000 per year in energy and maintenance costs (in today's dollars). Due to inflation and rising energy prices, this savings will continue to increase over time.
- Project pays for itself through lower utility bills—payback period of 10-12 years.
- The cost of LED fixtures continues to decrease, and the efficiency of LED fixtures continues to increase, with substantial improvements made in the last few years. New fixtures are approximately 20% more efficient than just 1 year ago. A wider range of colors is now available. In the past, 4,000 Kelvin was the lowest color temperature available, but now 3,000 Kelvin is available. This temperature comes with a slight loss of efficiency, but some people find this color to be more pleasing to the eye. Recent research indicates that the best human visual response to activity in the street or sidewalk, at street light illumination levels, occurs at ~4,000 Kelvin color temperature. As a result, staff plans to use 4,000 Kelvin in all situations.
- We can incorporate smart lighting controls with a remote-control system. This system will allow City staff to remotely control, monitor, meter, dim, trim, and automatically report outages to maintenance personnel. This will reduce repair times and will allow further energy savings if the City Council adopts a dimming and trimming strategy. This will also allow us to address citizen complaints more readily.

Options

City staff has researched the following replacement approaches:

1. Continue replacement as failures occur; service may be interrupted for up to several months, higher replacement cost, inconsistent lighting types throughout the city, creates drain on street fund Operations Division budget.
2. Conventional design, bid, and build project using either city staff or a consultant to manage and engineer the project over approximately three years; project could be funded by debt financing that is repaid through annual energy and maintenance savings.
3. Partner with an Energy Service Company (ESCO) to deliver the project over approximately 1 year; project could be funded by debt financing that is repaid through annual energy and maintenance savings.

RECOMMENDED ACTION: Staff recommends Option 3, Partner with an Energy Service Company (ESCO). This approach is superior in every way compared to Option 1 (timeline, cost, quality). Compared to Option 2, this approach will more efficiently deliver a higher-quality product at a competitive price.

City of Springfield
Street Lighting Program Update

Brian Barnett, P.E., PTOE, City Traffic Engineer
Scott Miller, P.E., PMP, Traffic Operations Engineer

Background

- City owns 4,557 street lights
  - 3,124 (~70%) High Intensity Discharge (HID)
    - Low Pressure Sodium (LPS)
    - High Pressure Sodium (HPS)
    - Metal Halide (MH)
  - 1,433 (~30%) already LED—new construction, downtown lighting, LPS replacement

Background

- Springfield Utility Board (SUB) maintains this city-owned system
- HPS and MH bulbs have a 4-5 year lifespan and require frequent maintenance
- Lack of LPS replacement parts has caused maintenance costs to increase substantially
- Current system relies upon citizens to report outages, leading to long repair times

FY 2021 Actual Cost Breakdown

- SUB energy bill: $224,000
- SUB operations & maintenance: $131,000
- Payment of $150,000 against $275,000 accrued deficit for SUB maintenance ($125,000 remains and continues to grow)
- City purchased repair materials: $43,000
- City contracted repairs: $103,000

- **Total FY2021 Cost: $651,000**

Current Operational Challenges

- Citizens reporting outages
- Timeliness of repairs
- Increasing frequency of needed repairs
- Increasing O&M costs
- Increasing energy costs
- LPS unavailability, higher cost of maintenance & energy for HPS & MH

Current strategy: Replace LPS with LED as they fail

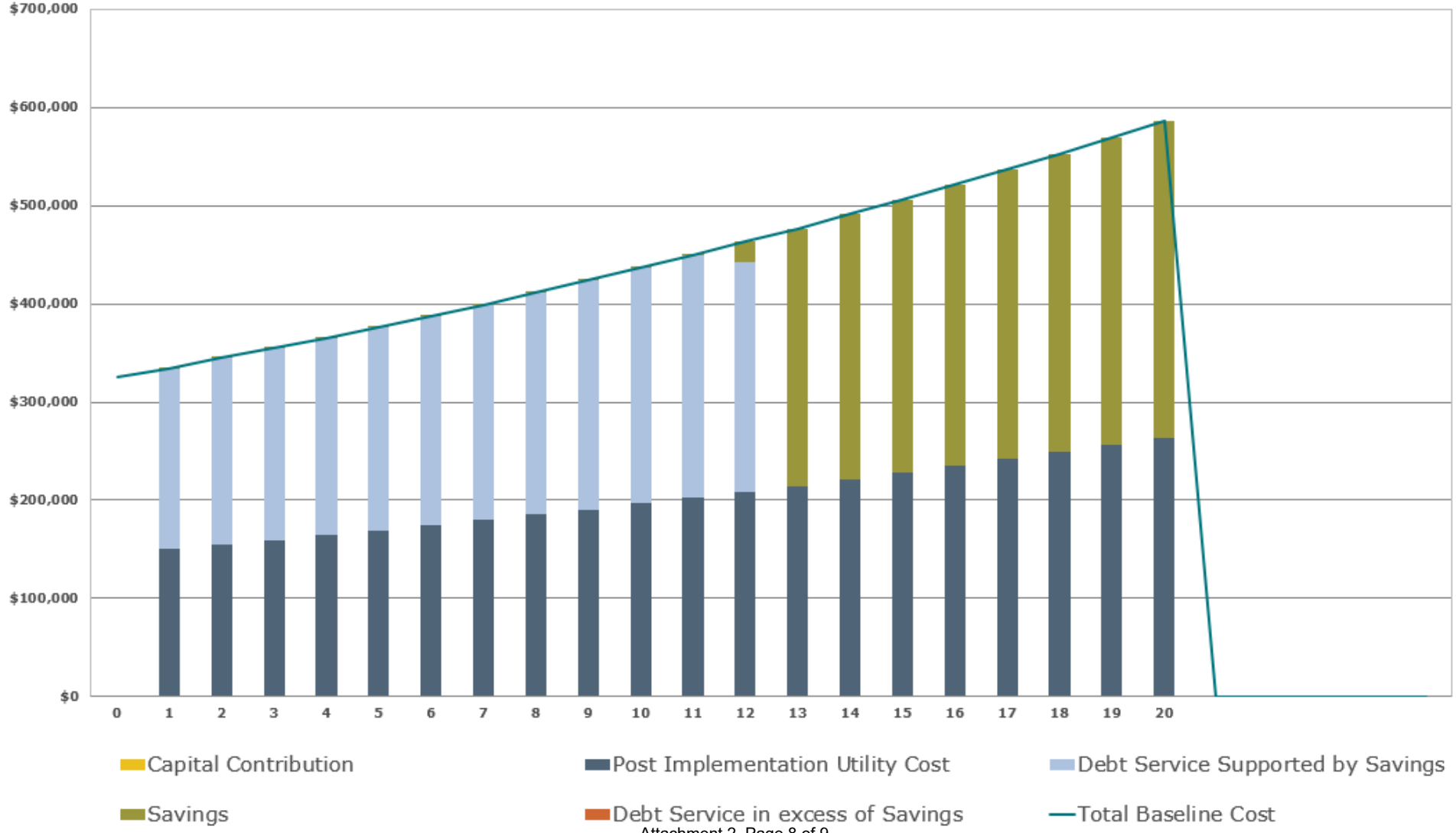
LED Advantages

- LED lights use approximately 50% less energy and need 75% less maintenance over 20-year lifecycle
- Improved lighting levels promotes safer traffic and security—current light levels do not meet adopted city standards in many locations—especially important in areas with vulnerable users like pedestrian crossings and intersections
- Crash Reduction Factor of 16-74% depending on treatment
- Wider range of colors now available—options include bright white to warm yellow
- Incorporate smart lighting controls, allowing remote control, monitoring, metering, dimming, trimming, and outage reporting
- Additional energy savings available through dimming & trimming

Prospective LED Upgrade Project

- City plans to upgrade all non-LED fixtures to LED
- Staff recommends to partner with an Energy Services Company (ESCO) to deliver this project ($2.3 M estimated project cost)
- ESCO performs an audit of existing infrastructure, lighting design, construction and project management
- ESCO guarantees a maximum project cost and annual energy savings
- ESCO assists in coordinating financing through a local bank, or finance internally (Intra or interfund loan, ARPA?)
- High Return on Investment yields long term cost savings. Example: Traffic Signal Incandescent to LED changeout
- City will save approximately $180,000 per year in energy and maintenance costs (at today's dollars and utility rates)
- Project pays for itself through lower utility bills and operational costs—payback period 10 years with dim & trim, 12 years without

PROJECT SAVINGS V. BASELINE



Questions?

- Brian Barnett, P.E., PTOE, City Traffic Engineer
  - bbarnett@springfield-or.gov, 541-726-3681
- Scott Miller, P.E., PMP, Traffic Operations Engineer
  - smiller@springfield-or.gov, 541-726-3673

City of Springfield Street Lighting

WHY McKINSTRY?

- TEAM EXPERIENCE
- COLLABORATION WITH UTILITES
- KNOWLEDGE OF TECHNOLOGIES
- CITY KNOWLEDGE
- INSTALLATION CREWS READILY AVAILABLY
- LOCAL TEAM
- LOWEST COST & TRANSPARENT

PROJECT OVERVIEW

- 4,557 fixtures (1,433 LED/ 3,124 HID)
  - ~85% cobra, ~15% decorative
- SUB provides maintenance
- SUB open to using controls meter data for billing
- Springfield has some fixtures that can be used
- Standardized on AEL Autobahn for now
- Open on Controls selection (currently ROAM)
- Springfield is AHJ for permits?

CITY OBJECTIVES

- Convert lighting and add controls
- Controls – dimming, metering, CMMS capabilities
- Understanding utility rate structures and collaboration with utility is important
- Quality equipment a priority
- Color temperature evaluation (3000K vs 4000K)
- Dimming schedules and guarantees aligned
- Goal to complete project in a year
- Procurement, project delivery, quality as important as cost-effectiveness
- Other (photometric design approach)

CITY OF SANDY

BEFORE

AFTER

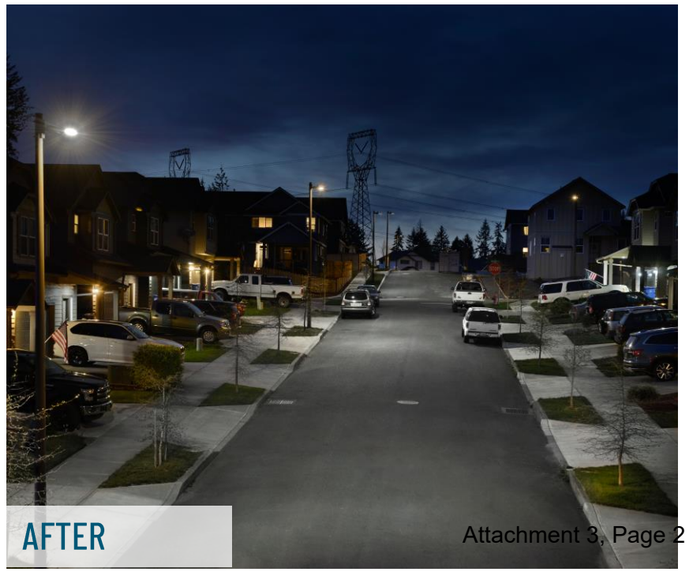
MCKINSTRY LESSONS LEARNED

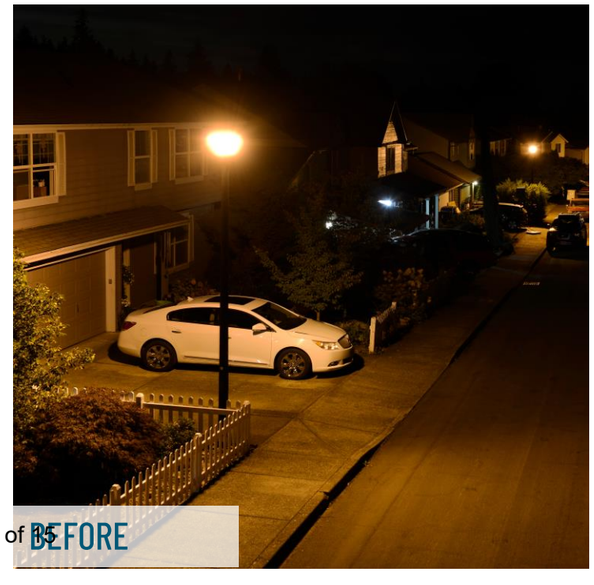
- ✓ Audit strategy needs to be addressed
- ✓ Fixture & technology selection
- ✓ City preferences on photometric design standards can impact cost
- ✓ City preferences that can be cost drivers
- ✓ City preferences that can be controversial
- ✓ Utility collaboration
- ✓ Controls and hardware/software solutions
- ✓ Permits and Authority Having Jurisdiction (AHJ)

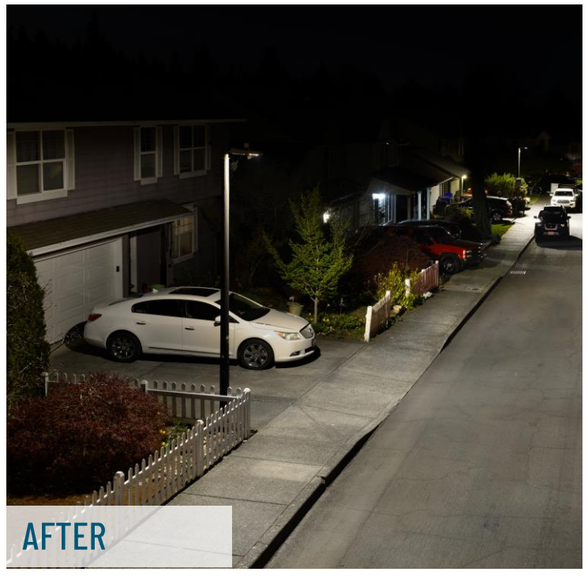
City of Springfield Street Lighting

PROJECT	APPROXIMATE # LIGHTS	DESIGN APPROACH	CONTROLS PLATFORM	RELEVANCE TO SPRINGFIELD
Hillsboro, OR	7100	Photometrics – multiple templates based on roadway classification and pedestrian conflict level. Included templates for typical intersections	GE LightGrid	Controls experience, dimming schedule, Utility collaboration, Power disconnects, Decorative lighting, Utility Rebates
Sandy, OR	1000 lights and included replacement of ~100 wood laminated poles with new poles.	Lumen Equivalent & Standards – Photometrics for locations that changed from post top lantern fixtures to cobra head, lumen equivalent & standards for other areas	Ubicquia	Controls experience Utility collaboration, Utility Rebates
Auburn, WA	2900	City Standards, Roadway Class	Sensus	Controls experience, design standards, AHJ/permits, media support
Bellingham, WA	4000	Lumen Equivalent	Echelon	Controls experience, media support
Fife, WA	1000	Lumen Equivalent	Photocell	Multiple utilities
Redmond, WA	2000	City Standards, Roadway Class	GE LightGrid	Dimming profiles, utility collaboration
Issaquah, WA	500	Lumen Equivalent	Photocell	Decorative experience

CITY OF SANDY







City of Springfield

Street Lighting

Springfield Street Lighting Project

Project Overview

- 4,557 fixtures (1,433 LED/ 3,124 HID)
  - ~85% cobra, ~15% decorative
- SUB provides maintenance
- SUB open to using controls meter data for billing
- Springfield has some fixtures that can be used
- Standardized on AEL Autobahn for now
- Open on Controls selection (currently ROAM)
- Springfield is AHJ for permits?

Springfield Street Lighting Project

City Objectives (that we heard)

- ✓ Convert lighting and add controls
- ✓ Controls – dimming, metering, CMMS capabilities
- ✓ Understanding utility rate structures and collaboration with utility is important
- ✓ Quality equipment a priority
- ✓ Color temperature evaluation (3000K vs 4000K)
- ✓ Dimming schedules and guarantees aligned
- ✓ Goal to complete project in a year
- ✓ Procurement, project delivery, quality as important as cost-effectiveness
- ✓ Other (photometric design approach)?

Street Lighting Experience

Lessons Learned #1 - Audit

Audit strategy needs to be addressed

- What information collected for the project delivery (i.e. wattage, fixture type, pole height, etc)?
- What information is important to be collected for City records (i.e. hand-holds, tags, disconnects, etc)?
- City asset tags during audit phase?

Fixture and technology selection

- Performance specification to compare available products/technologies
- Controls performance evaluation, reference check, capability and reliability
- Cost model on controls is important to evaluate (up front cost vs. annuity cost)
- Decorative fixture strategy (retrofit vs. replace) considered with appropriate stakeholders
- Decorative controls strategy important to establish before control vendor/standard is selected

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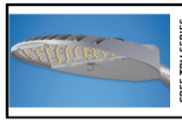
Street Lighting Experience

CITY OF SANDY, OREGON

STREETLIGHT LED CONVERSION

	Existing Fixture To Be Replaced	Existing Quantity To Be Replaced	Abbreviated Model Number	Initial Lumens	Lumen Maint.	CRI	CCT	Standard Warranty	Shields	Watts	Utility Label	BUG Rating	Weight	Housing	Door	Power Factor at full load	Total Harmonic Distortion at full load	Integral Surge Supression	Buy American	L70 LED Life (hrs)	L70 Driver Life (hrs)	Material First Cost	Annual Savings	Potential Incentive
CREE RSW SERIES	70W HPS Fixtures	34	RSWS-3ME-5L-X2	4,105	97%	70	3000 K	10 yrs	Back/Cul-De-Sac/Front	36	40	1-0-1	9.4 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000	$211,456	$68,541	$39,708
	100W HPS Fixtures	644	RSWM-3ME-9L-X4	7,750	100%	70	3000 K	10 yrs	Back/Cul-De-Sac/Front	65	70	2-0-2	15.6 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			
	150W HPS Fixtures	17	RSWL-3ME-14L-X2	9,250	97%	70	3000 K	10 yrs	Back	81	80	3-0-3	20.2 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			
	175W MV Fixtures	38	RSWM-3ME-9L-X4	7,750	100%	70	3000 K	10 yrs	Back/Cul-De-Sac/Front	65	70	2-0-2	15.6 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			
	200W HPS Fixtures	154	RSWL-3ME-14L-X6	13,400	97%	70	3000 K	10 yrs	Back	120	120	3-0-3	20.2 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			
	250W HPS Fixtures	1	RSWX-3ME-24L-X4	17,800	97%	70	3000 K	10 yrs		156	160	3-0-5	28.8 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			
	400W HPS Fixtures	3	RSWX-3ME-32L-X7	26,000	100%	70	3000 K	10 yrs		217	220	3-0-5	28.8 lbs	Composite	Tool-less entry	> 0.9	< 20%	10kV	Yes	100,000	50,000			



CREE TRV SERIES	70W HPS Fixtures	34	TRVSM-3ME-4L	3,610	73%	70	3000 K	5 yrs	Back	40	40	1-0-1	6.2 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000	$140,398		
	100W HPS Fixtures	644	TRVMD-3ME-8L	8,275	74%	70	3000 K	5 yrs	Back/Cul-De-Sac/Front	57	60	2-0-1	8.6 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			
	150W HPS Fixtures	17	TRVMD-3ME-10L	10,725	74%	70	3000 K	5 yrs	Back/Cul-De-Sac/Front	77	80	2-0-2	10.6 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			
	175W MV Fixtures	38	TRVMD-3ME-8L	8,275	74%	70	3000 K	5 yrs	Back/Cul-De-Sac/Front	57	60	2-0-2	8.6 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			
	200W HPS Fixtures	154	TRVLG-3ME-13L	13,550	73%	70	3000 K	5 yrs	Back	96	100	2-0-2	10.6 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			
	250W HPS Fixtures	1	TRVLG-3ME-20L	21,100	73%	70	3000 K	5 yrs	Back	150	150	3-0-3	8.6 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			
	400W HPS Fixtures	3	TRVXL-3ME-30L	31,700	73%	70	3000 K	5 yrs	Back	219	220	3-0-3	14.4 lbs	Die cast aluminum	Tool-less entry	> 0.9	< 20%	10kV	Can Be	100,000	100,000			

AEL ATB SERIES	70W HPS Fixtures	34	ATBX-P40-R2	3,603	85%	70	3000 K	5 yrs	Back/Light Trespass	28	30	1-0-1	8 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000	$175,329	$57,066	$45,409
	100W HPS Fixtures	644	ATBS-P30-R2	8,093	85%	70	3000 K	5 yrs	Back/Light Trespass	60	60	2-0-2	12 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			
	150W HPS Fixtures	17	ATBS-P40-R2	9,139	85%	70	3000 K	5 yrs	Back/Light Trespass	70	70	2-0-2	12 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			
	175W MV Fixtures	38	ATBS-P30-R2	8,093	85%	70	3000 K	5 yrs	Back/Light Trespass	60	60	2-0-2	12 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			
	200W HPS Fixtures	154	ATBM-P30-R2	14,637	83%	70	3000 K	5 yrs	Back/Light Trespass	118	120	2-0-3	21 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			
	250W HPS Fixtures	1	ATBM-P50-R2	17,541	83%	70	3000 K	5 yrs	Back/Light Trespass	152	150	2-0-3	21 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			
	400W HPS Fixtures	3	ATBL-C-R2	19,216	92%	70	3000 K	5 yrs	Back/Light Trespass	200	200	3-0-4	30 lbs	Die cast aluminum	Tool-less entry	> 0.95	< 10%	20kV	Can Be	100,000	100,000			

	Metering Accuracy	Self-Discovery of Fixture	On-board GPS	Alarm On Power Failure	Encryption	Warranty	Dimming	Watts	RF MHz	Spacing	Photocell Operation	Network	Backhaul	Material First Cost	Annual Costs (10 yrs)	Potential Incentive
SENSUS	ANSI C12.20 0.5 Class +/- 0.5%	Yes with Dali Driver	Yes	Yes	AES-256 with key manag't	7 years Standard, 10 yrs Optional	0-10V	1.6 Avg	900	7 miles line of sight	Yes	FlexNet	RF to FlexNet	$96,341	$27,928/yr for years 2-5	Potential with dimming
GE LightGrid	ANSI C12.20 +/- 0.5%	Yes with Dali Driver	Yes	Yes if data isn't received for 8 hours	AES and Certificate Authent.	5 years Standard, 10 yrs Optional	0-10V	2	915	Up To 1,000 FT Apart	Yes	Stand Alone	Cellular To The Cloud	$162,050	$0	Potential with dimming

Street Lighting Experience

CITY OF SANDY, OREGON

STREETLIGHT LED CONVERSION

	Metering Accuracy	Self-Discovery of Fixture	On-board GPS	Alarm On Power Failure	Encryption	Warranty	Dimming	Watts	RF MHz	Spacing	Photocell Operation	Network	Backhaul	Material First Cost[1]	Annual Costs (10 yrs)	Potential Incentive
SENSUS	ANSI C12.20 0.5 Class +/- 0.5%	Yes with Dali Driver	Yes	Yes	AES-256 with key manag't	7 years Standard, 10 yrs Optional	0-10V	1.6 Avg	900	7 miles line of sight	Yes	FlexNet	RF to FlexNet	$222,664	$9,207/yr (based on price for yrs 2-5 only)	Potential with dimming
UBICQUIA	99.9% Class 0.1 +/-0.2%	Yes with Dali Driver	Yes	Yes w/ Last Gasp Reasoning	AES 256-bit	5 years Standard 10 years Optional	PWM, DALI, DALI2 0-10	0.5	NA	NA	Yes	LTE CAT1	LTE CAT1	$113,553	$4,274/yr	Potential with dimming
GE LightGrid	ANSI C12.20 +/- 0.5%	Yes with Dali Driver	Yes	Yes if data isn't received for 8 hours	AES and Certificate Authent.	10 years	0-10V	2	915	Up To 1,000 FT Apart	Yes	Stand Alone	Cellular To The Cloud	$223,793	$0	Potential with dimming

NOTE 1: Sensus material first cost includes the cost of the network devices. Initial network installation and upgrade to Sensus Analystics/RNI Build - Update for logic associated with the water meter measure cost is ~$95k.

Street Lighting Experience

Lessons Learned #2 - Design

City preference on photometric design standards can impact cost

- ESCOs often use lumen equivalents to select fixtures and deliver (easy)
- Does the city have design standards such as roadway classification, distribution types, O&M requirements?
- Will areas of the city require re-design or re-evaluation of fixture wattage/type?

City preferences that can be cost drivers

- Will any places require new poles?
- Will the city desire to standardize inventory of fixtures for stock or require any fixtures customizations?

City preferences that can be controversial

- Color temperature
- Wattage, light distribution patterns, shields

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Street Lighting Experience

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PARK PATHWAY LIGHTING

LOCATIONS WHERE EXISTING FIXTURES ARE LANTERN STYLE:

017 - Columbia Park
097 - Cathedral Park
224 - Laurelhurst Park
268 - Montavilla Park
271 - Mt. Scott Park
507- Peninsula Park
666 - Sellwood Park
668 - Sellwood Riverfront Park
839 - Wallace Park
868 - Woodstock Park

TOTAL QUANTITY OF EXISTING LANTERN FIXTURES: 296

LAMP ORIENTATION WITHIN EXISTING FIXTURE: Vertical

LIGHT POLLUTION ASPECTS OF EXISTING FIXTURES:
Lamp are in vertical orientation and the lamp base connection point is at the bottom of the fixture housing. Both increase the amount of light pollution.

The fixture housing at the top of the lantern does reduce the amount of light pollution.

EXISTING PATHWAY LIGHTING CONTROLS:
The pathway lighting is controlled by timeclocks. This results in the lighting cirucits being energized at dusk and de-energized at dawn. This on/off type of strategy, as opposed to a sensory type of strategy, results in the lighting operating as if an occupant was pressent at all times regardless of the actual need for lighting due to occupancy. This adds to the light pollution of the pathway lighting.

LOCATIONS WHERE EXISTING FIXTURES ARE SHOEBOX STYLE:

061 - Bloomington Park
063 - Brentwood Park
112 - Ed Benedict Park
215 - Kenton Park
220 - Knott Park
234 - Lents Park
561 - Raymond Park
832 - Ventura Park
852 - Westmoreland Park

TOTAL QUANTITY OF EXISTING SHOEBOX FIXTURES: 246

LAMP ORIENTATION WITHIN EXISTING FIXTURE: Horizontal

LIGHT POLLUTION ASPECTS OF EXISTING FIXTURES:
Lamps are in horizontal orientaton and the lamp base connection is at the top of the fixture housing. Both reduce the amount of light pollution.

Due to the drop lens the lamp is not fully enclosed within the fixture housing and adds to the light pollution.

EXISTING PATHWAY LIGHTING CONTROLS:
The pathway lighting is controlled by timeclocks. This results in the lighting cirucits being energized at dusk and de-energized at dawn. This on/off type of strategy, as opposed to a sensory type of strategy, results in the lighting operating as if an occupant was pressent at all times regardless of the actual need for lighting due to occupancy. This adds to the light pollution of the pathway lighting.

LOCATION WHERE EXISTING FIXTURES ARE ACORN STYLE:
1202 - Ed Benedict Memory Garden

TOTAL QUANTITY OF EXISTING ACORN FIXTURES: 8

LAMP ORIENTATION WITHIN EXISTING FIXTURE: Vertical

LIGHT POLLUTION ASPECTS OF EXISTING FIXTURES:
Lamp are in vertical orientation and the lamp base connection point is at the bottom of the fixture housing. Both increase the amount of light pollution.

The fixture housing at the top of the lantern does not reduce the amount of light pollution.

EXISTING PATHWAY LIGHTING CONTROLS:
The pathway lighting is controlled by timeclocks. This results in the lighting cirucits being energized at dusk and de-energized at dawn. This on/off type of strategy, as opposed to a sensory type of strategy, results in the lighting operating as if an occupant was pressent at all times regardless of the actual need for lighting due to occupancy. This adds to the light pollution of the pathway lighting.

Street Lighting Experience

Examples of Acceptable / Unacceptable Lighting Fixtures

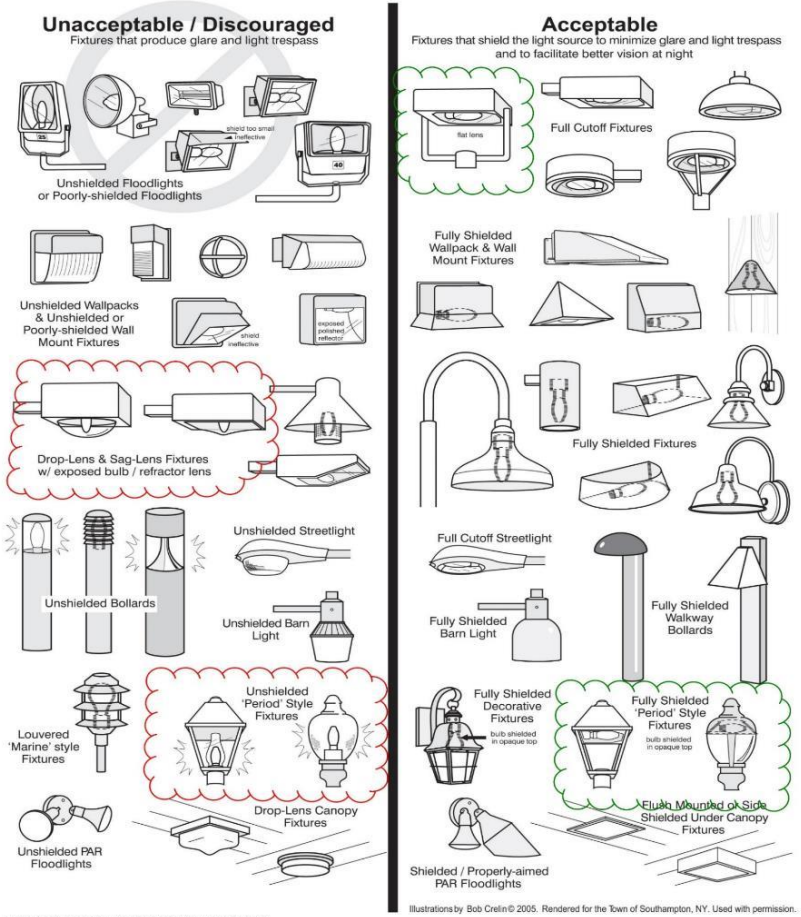
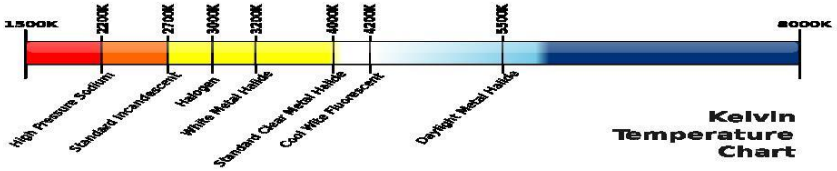


Table from International Dark Sky Association website

OUTDOOR LIGHTING BASICS:

1. Lighting should only be on when needed.
2. Lighting should only light the area that needs light
3. Lighting should be no brighter than necessary for the intended use.
4. Minimize blue light emissions
5. Lighting should be fully shielded (pointing downward)

The color of light is important. Both LED and metal halide lamps contain large amounts of blue light in their spectrum. Because blue light brightens the night sky more than any other color of light, it is important to minimize the amount emitted. Some studies have shown that exposure to blue light at night can be harmful to human health and endanger wildlife. Using lighting that has a color temperature of no more than 3000 Kelvins is therefore recommended. The graphic below shows the Kelvin rating for various lamp types.



The illustration to the left provides a visual guide to the differences that the design of the light fixture itself has on light pollution (and desires to become dark sky compliant). Fixtures clouded in red show representative sample of fixtures similar to what PPR currently has installed that are considered unacceptable or discouraged due to light pollution concerns. The green clouded examples show similar fixtures that are considered acceptable for light pollution concerns.

1. Based on the pathway lighting found at the sites included in the ESPC scope of work, the primary fixture types being used are Lantern or Shoebox with a few decorative Acorn style fixtures at Ed Benedict Memory Garden.
2. Acceptable Lantern fixtures should be fully shielded. This means the lamp should be in a horizontal orientation within the top shield of the fixture.
3. Acceptable Shoebox fixtures should be fully shielded. This means the lamp should be in a horizontal orientation within the top shield of the fixture.
4. Acceptable Acorn fixtures should be fully shielded. This means the lamp should be in a horizontal orientation within the top shield of the fixture.

SUMMARY:

Converting the existing pathway lighting to 3,000 kelvin LED technology will reduce the energy consumption of the existing lighting by 40-60% but will not drive reductions in light pollution. The new LED fixture wattage should be selected to provide the minimum amount of light required. Installation of new fixtures will have a longer payback but will reduce the light pollution.

In addition to the conversion to LED lighting a control system would allow the light level to be dimmed, further reducing the energy consumption but improving on the light pollution impacts as well.

Lessons Learned #3 – Utility Collaboration and Controls

Utility Collaboration

- Important to understand current and future rate structures to inform design and product selection
- Important to work with the utility to understand what they need to meet goals (data, format, rate justification documentation, O&M requirements, etc)
- Will existing conditions of the city require re-design or re-evaluation of fixture wattage/type?

Controls (if wanting to use controls for meter and consumption data to utility)

- Ensure utility has desired hardware and software solutions
  - Utility grade meter
  - Consumption data is available in acceptable format, metrics, period and granularity utility requires
  - Reliability of controls is high and acceptable outage/downtime strategy exists

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Lessons Learned #4 – Permits and System Deficiencies

Permits and Authority Having Jurisdiction (AHJ)

- What permits will be required for the work?
- Who is the permit authority, and who are the permit stakeholders who need to sign off?
- Will a fixture replacement in any case trigger the need for existing code deficiencies (disconnects, fuses, grounding, etc) to be corrected?

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Why McKinstry?

TEAM EXPERIENCE

COLLABORATION WITH UTILITES

KNOWLEDGE OF TECHNOLOGIES

CITY KNOWLEDGE

INSTALLATION CREWS READILY AVAILABLY

LOCAL TEAM

LOWEST COST & TRANSPARENT

Project Cash Flows - Street Lighting and Controls Retrofit

INPUTS

Customer	City of Springfield
Location	Springfield, OR
Project	Street Light Retrofit
Date	9/2/2021

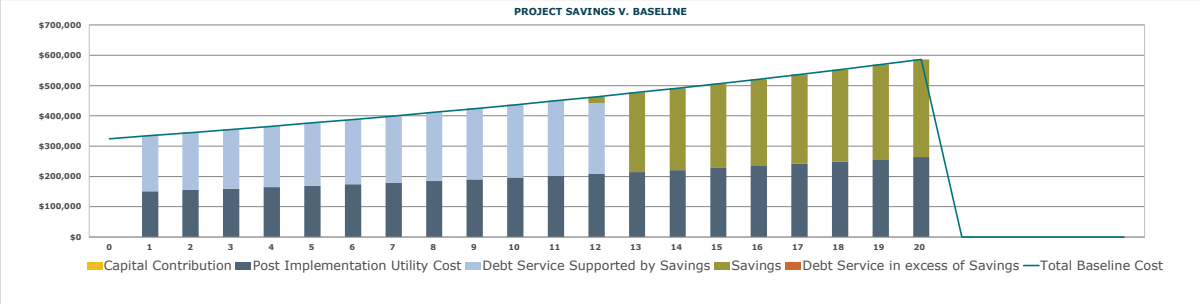
COSTS	Street Light Retrofit
EPC Project Cost	$2,547,818
Other Costs	$0
Gross Project Costs	$2,547,818
Rebate	$203,780
Other Incentives	$0
Project Cost after Rebate/Incentive	$2,344,038
Customer Capital Contribution	$0
Amount Financed	$2,344,038

PROJECT SAVINGS	Street Light Retrofit
Baseline Utility Cost	$324,798
Annual Utility Savings	$178,654
Total First Year Savings	$178,654

OPERATION COSTS	Street Light Retrofit
Cash Flow Analysis Term (yrs)	20
Useful Life of FIMs (yrs)	20
Construction Period (Months)	4

FINANCING	Street Light Retrofit
Type of Amortization	Savings
Level Financing Term (Years)	
Annual Interest Rate %	1.50%

PERFORMANCE SUMMARY		Street Light Retrofit
Total Savings		$4,944,515
Project Cost		$2,547,818
Rebate		-$203,780
Financing Cost		$246,771
Total Cost		$2,590,809
Net Savings		$2,353,706
Savings/Cost		177%
First Year Metrics		
Reduction in Energy cost ($/sf)		#DIV/0!
Reduction in Energy Cost (%)		55.0%
Simple Payback (yrs)		13.1
Financial Metrics		
Internal Rate of Return (IRR)		7.5%
ROI (life of equipment)		90.8%
NPV @ Discount Rate of	6%	$851,117
NPV Comparison Metrics		
Net Present Value (NPV) @ 0%		$2,353,706
Net Present Value (NPV) @ 5%		$1,003,021
Net Present Value (NPV) @ 10%		$450,085
Savings to Investment Ratio (SIR)		1.14



PROJECTED CASH FLOW

Street Light Retrofit

Period	0	1	2	3	4	5	6	7	8	9	10
Year	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Electrical Escalation		3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
Annual Electricity Savings		$ 184,014	$ 189,534	$ 195,220	$ 201,077	$ 207,109	$ 213,322	$ 219,722	$ 226,314	$ 233,103	$ 240,096
Natural Gas Escalation		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Annual Natural Gas Savings		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Water Escalation		0.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%
Water Savings		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
O&M Escalation		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
O&M Savings		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Escalation		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other Savings		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Annual Utility and Operational Savings		**$ 184,014**	**$ 189,534**	**$ 195,220**	**$ 201,077**	**$ 207,109**	**$ 213,322**	**$ 219,722**	**$ 226,314**	**$ 233,103**	**$ 240,096**
Cumulative Savings		*$ 184,014*	*$ 373,548*	*$ 568,768*	*$ 769,844*	*$ 976,953*	*$ 1,190,276*	*$ 1,409,997*	*$ 1,636,311*	*$ 1,869,414*	*$ 2,109,510*
Annual Contribution or Appropriation		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Capital Cost Avoidance		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Savings		**$ 184,014**	**$ 189,534**	**$ 195,220**	**$ 201,077**	**$ 207,109**	**$ 213,322**	**$ 219,722**	**$ 226,314**	**$ 233,103**	**$ 240,096**
M&V Escalation		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
M&V Fee		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Costs Escalation		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other Costs			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Costs		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Savings Cash Flow		**$ 184,014**	**$ 189,534**	**$ 195,220**	**$ 201,077**	**$ 207,109**	**$ 213,322**	**$ 219,722**	**$ 226,314**	**$ 233,103**	**$ 240,096**
Debt Service											
Interest Rate											
Balance		$ 2,344,038	$ 2,195,186	$ 2,038,581	$ 1,873,940	$ 1,700,974	$ 1,519,380	$ 1,328,850	$ 1,129,062	$ 919,685	$ 700,379
Principal		$ 148,852	$ 156,605	$ 164,640	$ 172,967	$ 181,593	$ 190,531	$ 199,788	$ 209,377	$ 219,307	$ 229,589
Interest		$ 35,161	$ 32,928	$ 30,579	$ 28,109	$ 25,515	$ 22,791	$ 19,933	$ 16,936	$ 13,795	$ 10,506
Total Annual Payment		$ 184,013	$ 189,533	$ 195,219	$ 201,076	$ 207,108	$ 213,321	$ 219,721	$ 226,313	$ 233,102	$ 240,095
Annual Customer Cash Flow	$0	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**	**$ 1**
Cumulative Customer Cash Flow		*$ 1*	*$ 2*	*$ 3*	*$ 4*	*$ 5*	*$ 6*	*$ 7*	*$ 8*	*$ 9*	*$ 10*

Period	11	12	13	14	15	16	17	18	19	20	
Year	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	Total
Electrical Escalation	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	
Annual Electricity Savings	$ 247,299	$ 254,718	$ 262,359	$ 270,230	$ 278,337	$ 286,687	$ 295,288	$ 304,146	$ 313,271	$ 322,669	$ 4,944,515
Natural Gas Escalation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Annual Natural Gas Savings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Water Escalation	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%	
Water Savings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
O&M Escalation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
O&M Savings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Escalation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Other Savings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Annual Utility and Operational Savings	**$ 247,299**	**$ 254,718**	**$ 262,359**	**$ 270,230**	**$ 278,337**	**$ 286,687**	**$ 295,288**	**$ 304,146**	**$ 313,271**	**$ 322,669**	**$ 4,944,515**
Cumulative Savings	*$ 2,356,809*	*$ 2,611,527*	*$ 2,873,886*	*$ 3,144,116*	*$ 3,422,453*	*$ 3,709,141*	*$ 4,004,429*	*$ 4,308,575*	*$ 4,621,846*	*$ 4,944,515*	
Annual Contribution or Appropriation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Capital Cost Avoidance	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Savings	**$ 247,299**	**$ 254,718**	**$ 262,359**	**$ 270,230**	**$ 278,337**	**$ 286,687**	**$ 295,288**	**$ 304,146**	**$ 313,271**	**$ 322,669**	**$ 4,944,515**
M&V Escalation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
M&V Fee	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Costs Escalation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Other Costs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Costs	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Savings Cash Flow	**$ 247,299**	**$ 254,718**	**$ 262,359**	**$ 270,230**	**$ 278,337**	**$ 286,687**	**$ 295,288**	**$ 304,146**	**$ 313,271**	**$ 322,669**	**$ 4,944,515**
Debt Service											
Interest Rate											
Balance	$ 470,789	$ 230,553	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Principal	$ 240,236	$ 230,553	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,344,038
Interest	$ 7,062	$ 3,458	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 246,771
Total Annual Payment	$ 247,298	$ 234,011	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,590,809
Annual Customer Cash Flow	**$ 1**	**$ 20,706**	**$ 262,359**	**$ 270,230**	**$ 278,337**	**$ 286,687**	**$ 295,288**	**$ 304,146**	**$ 313,271**	**$ 322,669**	**$ 2,353,706**
Cumulative Customer Cash Flow	*$ 11*	*$ 20,717*	*$ 283,077*	*$ 553,307*	*$ 831,644*	*$ 1,118,331*	*$ 1,413,619*	*$ 1,717,766*	*$ 2,031,037*	*$ 2,353,706*	

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AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Nathan Bell
	Staff Phone No:	(541) 726-2364
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Mandate

ITEM TITLE:	JUNE 2021 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the June 2021 Disbursements for Approval
ISSUE STATEMENT:	The June 2021 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	Attachment 1: June 2021 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $3,857,494.19 were issued in June 2021. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003738	6/3/21	911 Supply Inc	INV-1-11899	Blauer 4650 Jacket & Name Tape	94.99
					94.99
1003739	6/3/21	Dowl, LLC	37607	C2315; PROF SVCS - 4/4-5/1/21	44,202.36
					44,202.36
1003740	6/3/21	Peterson Machinery Co. aka Peterson CAT	PC510300032	VEH 7093; PLUG	71.73
					71.73
1003741	6/3/21	National Business Solutions	IN87626	ADDITIONAL COPIES 04/09-05/08	78.88
					78.88
1003742	6/3/21	DKS Associates, Inc.	0077281	C2742; PROF SVCS 4/1-4/30/21	261.90
					261.90
1003743	6/3/21	Hughes Fire Equipment, Inc.	563324	5102/M5; PM SERVICE	767.68
			563367	E3/535; ANNL INSP/MISC REPRS	3,727.68
			563206	E3/535; PM SERVICE	1,295.87
			563357	E3/535; PUMP TEST	410.93
			563209	M36/593; VEHICLE REPAIRS	838.01
					7,040.17
1003744	6/3/21	Omlid & Swinney Fire Protection &	EU036139	JC-SPRINKLER HEAD REPAIR	431.25
					431.25
1003745	6/3/21	My-Comm, Inc.	00164214	E14; RADIO REPAIRS	100.00
					100.00
1003746	6/3/21	Applied Concepts, Inc. dba Stalker Radar	384086	C2204:Counting Unit & Mod Disp	220.00
					220.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003747	6/3/21	J Coo Inc	S-31467	REPAIR AIR CONDITIONING UNIT	136.80
					136.80
1003748	6/3/21	Cummins Northwest, Inc.	12-30207	VEH 7064; EMMSIONS/CALIBRATE	272.10
					272.10
1003749	6/3/21	Comfort Flow Heating	SVC247293	BK; GAS VALVE/HEATER RPR	1,275.61
					1,275.61
1003750	6/3/21	Verizon Wireless	9879461756	CELL / IPAD CHARGES	4,147.53
					4,147.53
1003751	6/3/21	Simonson Tree Service	202073	GRIND 2 STUMPS; 465 22ND ST	1,100.00
					1,100.00
1003752	6/3/21	Environmental Systems Research, Inc.	94038851	FY22 SOFTWARE MAINT FEE	55,000.00
					55,000.00
1003753	6/3/21	Garitty Ventures, LLC dba FPW Media	6218	C2291; Vimeo Subscription	24.00
					24.00
1003754	6/3/21	Sierra Springs	14317529 051221	WATER SERVICE - TRAFFIC	62.41
					62.41
1003755	6/3/21	Delta Sand & Gravel, Inc.	142982	STUMPS/DITCHING	384.38
					384.38

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003756	6/3/21	Tiberius Solutions LLC	1568	C2723:Labor-Proj.#0105;Feb2021	3,855.00
					3,855.00
1003757	6/3/21	City of Cascade Locks	053121CL	AMBULANCE REVENUE	3,135.31
					3,135.31
1003758	6/3/21	Crooked River Ranch RFPD	053121CR	BAD DEBT RECOVERY	402.52
					402.52
1003759	6/3/21	CITY OF HOOD RIVER	053121HR	AMBULANCE REVENUE	170.00
					170.00
1003760	6/3/21	City of La Grande Ambulance	053121LG	AMBULANCE REVENUE	19,924.69
					19,924.69
1003761	6/3/21	LANE FIRE AUTHORITY	053121LR	AMBULANCE REVENUE	155.00
					155.00
1003762	6/3/21	Mid-Columbia Fire and Rescue	053121MC	AMBULANCE REVENUE	10.00
					10.00
1003763	6/3/21	North Douglas County Fire & EMS	053121NO	AMBULANCE REVENUE	15,582.06
					15,582.06
1003764	6/3/21	Friends of the Springfield Library	LIBRARY SALES 5/26/21	FSPL SALES	15.01
					15.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003765	6/3/21	SHERMAN COUNTY AMBULANCE			
			053121SC	AMBULANCE REVENUE	3,103.86
			053121SC	BAD DEBT RECOVERY	787.20
					3,891.06
1003766	6/3/21	Umatilla Tribal Fire & Ambulance			
			053121UT	AMBULANCE REVENUE	2,244.74
					2,244.74
1003767	6/3/21	MODA			
			211490000551	Dental Claims 05/23-05/29/21	8,117.30
					8,117.30
1003768	6/3/21	Moran, Jackson R			
			TRAVEL REMOTE BOOK DROP MAY	TRAVEL REMOTE BOOK DROP MAY	46.98
					46.98
1003769	6/10/21	National Business Solutions			
			IN87971	C2227; ADDTL COPIES 4/3-5/2	55.58
					55.58
1003770	6/10/21	Keefe Commissary Supply Company			
			2985093-2306176	C2020:Commissary Credit 6/1/21	-13.46
			2957853-2282866	C2020:CommissaryCredit 5/16/21	-7.87
			2977695-2299999	C2020:CommissaryCredit 5/24/21	-7.92
			2953270	C2020:InmateCommissary 5/11/21	187.44
					158.19
1003771	6/10/21	TransFirst Group Inc/TSYS Merch Solution			
			2092095	APR 2021 - MERCHANT FEES	579.95
			2092096	APR 2021 - MERCHANT FEES	2,023.79
					2,603.74
1003772	6/10/21	DKS Associates, Inc.			
			0077350	C2503; MSSP OUTREACH-APR	1,127.50
					1,127.50
1003773	6/10/21	J Coo Inc			
			S-31532	REPCL CONDENSER FAN/CAPACITOR	555.83
					555.83

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003774	6/10/21	Murraysmith, Inc.	20-2767.00 - 13	C2541; ENGINRNG SVC THRU 4/30	6,015.80
					6,015.80
1003775	6/10/21	Correctional Industries Accounting	F177365	C2091: Inmate Meals 5/14/21	2,859.90
					2,859.90
1003776	6/10/21	Oregon Law Center	Apr-21	CDBG Grant; 4/01/21-4/30/21	3,183.77
					3,183.77
1003777	6/10/21	People Speak, LLC	SPR-0009	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1003778	6/10/21	Hawes Technologies LLC	INKG-0001863	C#2529; Apr-Jun 21 DBA Svcs	26,250.00
			INKG-0001864	C1658; MAINT OF CIP APR-JUN 21	3,600.00
					29,850.00
1003779	6/10/21	Hughes Fire Equipment, Inc.	563575	5102/M5; VEHICLE REPAIRS	3,580.70
					3,580.70
1003780	6/10/21	MSDS Online, Inc.dba VelocityEHS	238131	MSDS Online Renewal FY22	3,999.00
					3,999.00
1003781	6/10/21	Coburg Road Quarry, LLC	67341	3/4" MINUS	93.75
			67365	3/4" MINUS	282.75
					376.50
1003782	6/10/21	United Industrial Equipment Corp.	73196	WASH RACK	363.86
					363.86

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003783	6/10/21	Western Systems Refuse &			
			33336	TUBE BROOM 60"/SWEEPER	1,227.27
					1,227.27
1003784	6/10/21	Baker/Cadence Solutions, LLC			
			20168	Prof Services for March 2021	128.00
					128.00
1003785	6/10/21	Springfield Area Chamber of Commerce			
			39838	C2317: Apr-Jun 21 Visitors Ctr	10,927.25
			39839	C2404: Indoor Track Faciliti	6,250.00
					17,177.25
1003786	6/10/21	Above All Sanitation, Inc			
			146980	C2611; SINGLE TRAILER UNITS	169.25
			146979	CRACK SEALING/JOB SITE 25164	93.75
			146982	PORT-A-POTTY-7TH DAY ADV	93.75
			146981	PORT-A-POTTY-EBBERT METHODIST	168.75
					525.50
1003787	6/10/21	European Motorcycles of Western Oregon			
			6017058	C1819:Motorcycle Maint./Repair	575.75
					575.75
1003788	6/10/21	Grunow, Kylie F			
			35	C2118: Legis/Govt Relation Svc	2,000.00
			9	C2683: EOC Liaison Svcs-May 21	500.00
					2,500.00
1003789	6/10/21	Nation's Mini Mix, Inc.			
			205507	PSI: CDF MATERIAL	456.00
					456.00
1003790	6/10/21	Delta Sand & Gravel, Inc.			
			143130	DIRT/ROCK	25.00
					25.00
1003791	6/10/21	Empire Concrete Cutting, Inc.			
			5761	SIDEWALK CUTS - 6848 E Court	190.00
			5760	SIDEWALK CUTS 1120 T ST	190.00
			5750	SIDEWALK CUTS-NEAR CORNUCOPIA	650.00
					1,030.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003792	6/10/21	NW Natural			
			3676970-1 STMT 5/28/22021	725 S 57TH ST - GAS	17.82
			3099443-8 STMT 5/26/2021	BK #155: UTILITIES - GAS	15.99
			2953029-2 STMT 5/27/21	CB: UTILITIES - GAS	57.36
			466497-5 STMT 5/28/2021	CH GENERATOR-UTILITIES-GAS	23.44
			2143654-8 STMT 5/27/2021	DP; UTILITIES - GAS	37.32
			717543-3 STMT 5/28/2021	FLEET SHOP 4/28-5/28/21	69.48
			540107-0 STMT 05/26/2021	FS5; 04/27-05/26/21	240.03
			JC GAS: 4/27/21-5/27/21	JC Gas: 4/27/21-5/27/21	2,741.20
			1830585-4 STMT 5/28/2021	WR; 4/28-5/28/21	36.16
					3,238.80
1003793	6/10/21	Emerald People's Utility District			
			88414 STMT 5/26/21	STREET LIGHT ELECTRIC	250.16
					250.16
1003794	6/10/21	Cummins Northwest, Inc.			
			12-30674	VEH 7038; VEHICLE PARTS	504.70
			12-30592	VEH 7038; VEHICLE PARTS	4,335.00
					4,839.70
1003795	6/10/21	WECO			
			WIN-131978	BIODIESEL FUEL 6232 GALS	14,920.32
			CP-00155837	CFN FUEL PURCHASES 05/16-05/31	418.55
			CP-00156221	CNO#:Motorcycle Fuel 5/18-5/30	125.99
					15,464.86
1003796	6/10/21	Thorp, Purdy, Jewett,Urness			
			APRIL 2021 STMT	MWMC LEGAL SERVICE-APR 2021	4,697.20
					4,697.20
1003797	6/10/21	White Bird Clinic - HELP			
			SPFD 2437 MAY 2021	C2437: May 2021 Cahoots Fuel	1,041.67
			SPFD 2437 MAY 2021	C2437: May 2021 Cahoots Svs	17,265.42
					18,307.09
1003798	6/10/21	Galt Foundation			
			2209997-1	CMO Temp Help	746.99
					746.99
1003799	6/10/21	PacificSource Health Plans			
			MED ADMIN FEE JUN 2021	Med Admin Fee Jun 21	85,833.79
			88701	Medical Claims Ending 05/31/21	349,025.58
					434,859.37

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003800	6/10/21	CDR Labor Law, LLC			
			560	FLS LEGAL SERVICES	2,310.00
					2,310.00
1003801	6/10/21	MODA			
			211560000395	Dental Claims 06/01-06/05/21	5,802.10
					5,802.10
1003802	6/17/21	The Bank of America			
			05/21 SEDERLIN, R	#6028 condenser kit	198.49
			05/21 SEDERLIN, R	#6028 fan motor	211.14
			05/21 SEDERLIN, R	#7053 materials	33.72
			05/21 SEDERLIN, R	#7065 gloves	189.55
			05/21 STUTESMAN, C	#7065 supplies	47.71
			05/21 SEDERLIN, R	#7152 cb mount	40.70
			05/21 SCOTT, S	2020 NEC changes/s. scott	85.00
			05/21 KURTZ, L	25 year recog/l. kurtz	100.00
			05/21 MONROE, T	3 boxes of Memory cards	137.07
			05/21 WILSON, B	3/4 minus for pipe repair at 1	30.00
			05/21 KURTZ, L	35 year recog./ r. walker	125.00
			05/21 CRAWFORD, J	365 Uniforms	191.98
			05/21 CROLLY, G	50 taser cartridges	1,802.50
			05/21 FARSET, M	68th inlet rehab	23.96
			05/21 FARSET, M	68th inlet rehab/gloves	34.44
			05/21 CRAWFORD, J	A. Shearer Uniform and Equipme	397.03
			05/21 RIDDLE, M	AD COL - Treehouse Jan/Jul 21	995.00
			05/21 RIDDLE, M	AD PROG - SR21 Fabric	20.00
			05/21 RIDDLE, M	AD PROG - SR21 Flower	20.00
			05/21 RIDDLE, M	AD PROG - SR21 Peak	20.00
			05/21 Clinton, A	AD in Daily Journal of Commerc	341.22
			05/21 Clinton, A	AD in Daily Journal of Commerc	377.52
			05/21 KELLY, E	AMBULANCE VEHICLE LICENSE RENE	480.00
			05/21 SELVEY, E	AMZN MKTP Office Supplies	27.37
			05/21 Clinton, A	Amazon Business Membership	69.00
			05/21 CRAWFORD, J	Amundson Flight to Alaska for	311.19
			05/21 CRAWFORD, J	Amundson Flight to Orlando for	367.20
			05/21 ALLOCCO, M	Animal Control/Pet Licensing F	33.17
			05/21 SARRETT, C	Azure ADFS/O365 Monthly Charge	428.57
			05/21 JUDD, D	BOLI Posters	289.00
			05/21 CARPENTER, C	BUILDER'S BOOK, INC. - Purchas	1,410.05
			05/21 ENGELMAN, M	BULLFROG ENTERPRISES - City Ha	70.40
			05/21 KENT, C	Backpack - Code Enforcement Me	54.99
			05/21 SPIRO, L	Basecamp Highrise	24.00
			05/21 MONROE, T	Batteries/CD-R for dispatch	139.54
			05/21 CRAWFORD, J	Body Cam Mount Reinforement	11.34
			05/21 Benitez, E	Briefcase for DA Run	31.99
			05/21 JUDD, D	CISWC-2021089895-WorkMod	532.40
			05/21 WILSON, B	CONNECTOR	7.85
			05/21 DZIERZEK, D	CP - SP02268 DVD Drive / cdwg	26.18
			05/21 MELANCON, R	CP MONITOR CABLE CDW - Purchas	9.37
			05/21 FREY, E	CRAIGSLIST.ORG - 2021-14 MuniC	25.00
			05/21 FREY, E	CRAIGSLIST.ORG - Plans Examine	25.00
			05/21 GUSTAVSON, L	CRESSEY - YA PROG - SR books	121.80
			05/21 KINSEY, C	CRESSEY - YA PROG - SR books	124.42
			05/21 Benitez, E	Cables for BWC/ICV Install	39.98
			05/21 POLEN, W	Car escape tool kit for patrol	293.70
			05/21 MONROE, T	Cell phone adapter	8.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003802	6/17/21	The Bank of America			
			05/21 LAUDATI, N	Chair for Councilor	249.99
			05/21 POLEN, W	Chief Membership	190.00
			05/21 CRAWFORD, J	Chief Shearer Uniform and Equi	1,057.92
			05/21 Benitez, E	Coffee for BWC Training	35.90
			05/21 Benitez, E	Coffee for BWC Training	35.90
			05/21 JONES, B	Color Ink Cart. for working fr	39.89
			05/21 CARPENTER, C	Condolence Card per Chris Carp	4.99
			05/21 VOGENEY, K	DIGITAL REGISTER GUARD	12.95
			05/21 JUDD, D	DMJ-Paid Family Med. Leave Tra	15.00
			05/21 PENCE, J	DMV records	8.45
			05/21 DZIERZEK, D	DPW - McGillivray / Video Edit	2,416.14
			05/21 CRAWFORD, J	DVR Config Updates- BWC	49.98
			05/21 CRAWFORD, J	Data SD Cards for BWC	54.92
			05/21 KIRKPATRICK, P	Detail WC car	186.00
			05/21 SPIRO, L	Digital Signage	99.00
			05/21 NEIWERT, M	Disinfectant Wipes for SMJ -	97.98
			05/21 Benitez, E	Dispatch Keyboard	39.99
			05/21 POLEN, W	Dispatch Wellness Training for	150.00
			05/21 POLEN, W	Dispatcher Wellness Training -	175.00
			05/21 LUNDBERG, R	E5:VEHICLE MAINT SUPPLIES	36.99
			05/21 SCHINDELE-CUPPLES, C	EMP DEV - Liola conference	250.00
			05/21 SCHINDELE-CUPPLES, C	EMP DEV - Slack APR 21	128.00
			05/21 GUSTAVSON, L	EMP DEV - Training course for	258.24
			05/21 CURE, K	ESPA PROG - Adult SR books	85.72
			05/21 CURE, K	ESPA PROG - Adult SR books (AL	48.24
			05/21 CURE, K	ESPA PROG - Adult SR books (AL	117.52
			05/21 ZEITNER, C	ESRI - Training Chris Zeitner	1,425.00
			05/21 WILSON, C	ESRI - Training for Casey Wils	1,425.00
			05/21 FOSSEN, A	Employee Recognition GC	20.00
			05/21 SCOTT, S	FELT	20.48
			05/21 MCDONALD, G	FS14 lights	67.55
			05/21 MCDONALD, G	FS4 bulk screen	11.96
			05/21 MCDONALD, G	FS5 smoke alarm	36.86
			05/21 NYTES, AMY J	FY22 Annual Membership-Nytes	215.00
			05/21 AUSTIN, B	First Aid Tourniquet	14.98
			05/21 Benitez, E	Food for BWC training	71.96
			05/21 Benitez, E	Food for BWC/ICV Training	183.45
			05/21 MASSEY, M	Food for Training	60.69
			05/21 SPIRO, L	Framing of 2021 Poster	161.28
			05/21 ARONOWITZ, R	G&M AD COL - adult AV, amazon	-71.68
			05/21 RIDDLE, M	G&M ADULT PROG - Portable YouT	89.99
			05/21 RIDDLE, M	G&M ADULT PROG - Portable YouT	138.97
			05/21 KINSEY, C	G&M COL -video games	19.99
			05/21 WORLEY, T	GEN -signage- greenhangers	71.48
			05/21 WORLEY, T	GEN PROG - atoz - kits1	324.86
			05/21 WORLEY, T	GEN PROG - atoz - kits2	182.24
			05/21 WORLEY, T	GEN PROG - atoz - kits3	218.70
			05/21 WORLEY, T	GEN PROG - atoz - translation	68.70
			05/21 ALLOCCO, M	GFOA-Membership Allocco	65.00
			05/21 DZIERZEK, D	GIS - Travess / monitor cables	28.80
			05/21 FREY, E	GRADLEADERS LLC - Plans Examin	55.00
			05/21 SARRETT, C	Go	6.00
			05/21 SARRETT, C	GoToMeeting Subscription - COV	6.00
			05/21 SARRETT, C	GoToMeeting Subscription - COV	18.00
			05/21 SARRETT, C	GoToMeeting Subscription - COV	205.00
			05/21 Clinton, A	Headset for new EE	34.99
			05/21 MASSEY, M	Hotel for background for Chief	144.79
			05/21 JONES, B	Ink Cartridges for working at	23.89
			05/21 MORRIS, S	Ink Cartridges for working fro	41.98
			05/21 GRIESEL, C	Int'l TXN Fee-Mentimeter	0.96

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003802	6/17/21	The Bank of America			
			05/21 SPIRO, L	International fee for the Stem	0.12
			05/21 CUSHMAN, S	Inv 133133153 - Reclosable Bag	299.58
			05/21 PENCE, J	Inv 41310 - Case 21-1336	150.00
			05/21 MCDONALD, G	JC/Courts-hot water dispenser	294.78
			05/21 MCDONALD, G	JL C-POD BUNK REPAIR	47.32
			05/21 CURE, K	JR ESPA PROG - SR books 21 Cre	82.74
			05/21 CURE, K	JR ESPA PROG - SR books 21 Cre	110.24
			05/21 CURE, K	JR ESPA PROG -Cressey SR books	127.26
			05/21 CURE, K	JR ESPA PROG -Cressey SR books	166.28
			05/21 PENCE, J	Jail Medical - Inmate Medical	57.25
			05/21 SCHWARTZ, T	LATE MEAL	47.80
			05/21 WEAVER, R	LED light bulb	23.99
			05/21 FREY, E	LEGAL CAREER CENTER - FEDERAL	250.00
			05/21 DZIERZEK, D	LIB - EDavid / Latitude + Dock	1,461.39
			05/21 DZIERZEK, D	LIB - K.Cure / Standard Dock -	258.39
			05/21 DZIERZEK, D	LIB - MLinder / Latitude + Doc	1,461.39
			05/21 CRAWFORD, J	LIVEscan supplies for jail	8.34
			05/21 Benitez, E	Label Maker for BWC	11.88
			05/21 Keetle, B	Law Enforcement Drone Training	350.00
			05/21 MONROE, T	Long arm tool kit	130.98
			05/21 WILSON, J	Luggage for Use of Force Sgt.	30.00
			05/21 RAPPE, T	MAIT Van Key	8.24
			05/21 RIDDLE, M	MARKET ADULT PROG - April	75.00
			05/21 RIDDLE, M	MARKET ADULT PROG - May	9.49
			05/21 GUSTAVSON, L	MILLS - wifi hot spots renewal	1,200.00
			05/21 RIDDLE, M	MILLS - wifi hotspot second or	165.00
			05/21 McGRAW, M	MUSEUM EXHIB - acrylic sign ho	47.65
			05/21 McGRAW, M	MUSEUM EXHIB - acrylic sign ho	62.97
			05/21 McGRAW, M	MUSEUM MEMB - AASLH membership	98.00
			05/21 McGRAW, M	MUSEUM MEMB - Website domain r	32.99
			05/21 McGRAW, M	MUSEUM PROG - Dinner party pro	14.99
			05/21 McGRAW, M	MUSEUM PROG - Dinner party pro	16.05
			05/21 McGRAW, M	MUSEUM PROG - Dinner party pro	60.99
			05/21 McGRAW, M	MUSEUM PROG - Dinner party pro	107.99
			05/21 McGRAW, M	MUSEUM SUPP - Dump fees	28.60
			05/21 McGRAW, M	MUSEUM SUPP - Dump fees	76.56
			05/21 McGRAW, M	MUSEUM SUPP - Gaylord	109.37
			05/21 McGRAW, M	MUSEUM SUPP - Gaylord	277.62
			05/21 McGRAW, M	MUSEUM SUPP - Hanging supplies	19.99
			05/21 McGRAW, M	MUSEUM SUPP - Website hosting	203.76
			05/21 McGRAW, M	MUSEUM SUPP -Shredder	105.38
			05/21 BLOMQUIST, M	May 2021- RG Online	8.62
			05/21 MONROE, T	Membership Renewal for IACP	25.00
			05/21 POLEN, W	Mental health for dispatch - H	175.00
			05/21 WEAVER, R	Mobile Forensic	39.00
			05/21 DZIERZEK, D	Monitor Purchase / GIS - Casey	229.49
			05/21 MONROE, T	Monthly Charges for April 2021	246.90
			05/21 LAUDATI, N	Monthly Dropbox Subscription	45.00
			05/21 ALLOCCO, M	Monthly License Fee	20.50
			05/21 KENT, C	Monthly Subscription for May 2	6.80
			05/21 KENT, C	Monthly Subscription for May 2	9.95
			05/21 CRAIG, L	Monthly Westlaw Charges	342.67
			05/21 Brennan, J	Name plate for Mariah Kimpton	12.75
			05/21 Brennan, J	Name plate for Trip Coggin	12.75
			05/21 McGillivray, M	National PW week	27.51
			05/21 McGillivray, M	National PW week	53.85
			05/21 CASTILE, R	New Code book - Robert Castil	131.00
			05/21 FOSSEN, A	New Camera Purchase (inv 1/3)	79.00
			05/21 FOSSEN, A	New Camera Purchase (inv 2/3)	2,199.00
			05/21 FOSSEN, A	New Camera Purchase (inv 3/3)	1.00

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1003802	6/17/21	The Bank of America			
			05/21 JONES, B	New desk set-up for Drew Larso	1,989.00
			05/21 CRAWFORD, J	Newton Trip to Alaska for SRO	616.40
			05/21 ALLOCCO, M	OR BOARD OF ACCOUNTANCY-LICENS	255.00
			05/21 CRAWFORD, J	Ofc. Brian Antone	79.99
			05/21 Brennan, J	Office Supplies	11.39
			05/21 Brennan, J	Office Supplies	22.86
			05/21 KRUEGER, S	Office Supplies	28.99
			05/21 Brennan, J	Office Supplies	55.81
			05/21 Benitez, E	Office Supplies for BWC	14.26
			05/21 ANDERSON, K	Office Supplies for DPW SE - C	-98.59
			05/21 ANDERSON, K	Office Supplies for DPW SE - P	98.59
			05/21 ANDERSON, K	Office Supplies for DPW SE Qua	4.34
			05/21 ANDERSON, K	Office Supplies for DPW SE Qua	6.11
			05/21 ANDERSON, K	Office Supplies for DPW SE Qua	10.70
			05/21 ANDERSON, K	Office Supplies for DPW SE Qua	92.32
			05/21 ANDERSON, K	Office Supplies for DPW SE Qua	108.58
			05/21 JONES, B	Office Supplies- Lamination su	48.71
			05/21 JONES, B	Office Upplies- Lamination Sup	46.00
			05/21 SELVEY, E	Office and Cleaning supplies	175.55
			05/21 CROLLY, G	Online Subscription for Lt. Cr	7.99
			05/21 GREENE, K	PE Renewal- Kyle Greene	190.00
			05/21 KELLY, E	PERSONNEL EMT RECERTIFICATION	2,100.00
			05/21 KELLY, E	PERSONNEL EMT RECERTIFICATIONS	300.00
			05/21 KELLY, E	PERSONNEL EMT RECERTIFICATIONS	5,335.00
			05/21 DRISCOLL, J	PROF LAND SURVEYOR Membership	239.00
			05/21 MONROE, T	Pack of 10 Data Stick	99.98
			05/21 POLEN, W	Pads for DT Training	558.00
			05/21 STEFFEN, C	Paid FML Insurance Training	15.00
			05/21 Miller, A	Parking Permit	1.25
			05/21 Miller, A	Parking Permit for DeFazio Int	1.25
			05/21 MASSEY, M	Parking for background investi	3.60
			05/21 CRAWFORD, J	Patrol Uniforms	1,153.88
			05/21 FOSSEN, A	Permit Fee for Memorial Day Ev	172.20
			05/21 MONROE, T	Photo for Wall	63.98
			05/21 Benitez, E	Pizza for NW Board - Volunteer	61.50
			05/21 Benitez, E	Pizza for SCPAA Board - Volunt	73.90
			05/21 DELCASTILLO, A	Police Oral Boards	63.00
			05/21 FIFIELD, E	Project Advertisement	167.50
			05/21 CRAWFORD, J	R. Patterson Uniform	941.92
			05/21 FREY, E	REGISTER GUARD ADV - 2021-14 M	182.36
			05/21 FREY, E	REGISTER GUARD ADV - Plans Exa	150.76
			05/21 Clinton, A	RFI Advertisement	179.08
			05/21 KEENE, V	RG Legal Notice-Downtown	248.16
			05/21 CRAWFORD, J	Radio base cords	797.70
			05/21 STEFFEN, C	Recertification for SHRM CP Ac	150.00
			05/21 CRAWFORD, J	Registration Renewal for -159L	20.00
			05/21 NEWTON, M	Registration for Amundson for	500.00
			05/21 NEWTON, M	Registration for Newton for SR	500.00
			05/21 POLEN, W	Retirement Book for Chief Lewi	85.45
			05/21 MONROE, T	Retirement board for Chief Lew	19.99
			05/21 MONROE, T	Rubber Signature Stamp for Chi	29.68
			05/21 OBRINGER, N	SEDA Supplemental Budget #2 Le	184.24
			05/21 GRIESEL, C	SELECTUSA 2021 Registration (J	850.00
			05/21 BELL, N	SEQUOIA CPE - MBRSHIP - N BELL	213.50
			05/21 MAY, A	SPEAKERS FOR LAPTOP	43.99
			05/21 CRAWFORD, J	SRO 2021 School Safety Confere	498.00
			05/21 SPIRO, L	STEM program logo for Clean Wa	14.99
			05/21 KELLY, E	STN 3:HIGH SPEED INTERNET	323.83
			05/21 KELLY, E	STN16:HIGH SPEED INTERNET	958.02
			05/21 MARSONETTE, K	SUPPLIES - new clock	13.18

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1003802	6/17/21	The Bank of America			
			05/21 MARSONETTE, K	SUPPLIES - colored paper	23.89
			05/21 MARSONETTE, K	SUPPLIES - colored paper	130.67
			05/21 MARSONETTE, K	SUPPLIES - label maker refills	57.25
			05/21 MARSONETTE, K	SUPPLIES - manila envelopes an	16.54
			05/21 MARSONETTE, K	SUPPLIES - mounting tape and l	18.50
			05/21 MARSONETTE, K	SUPPLIES - paper clips	17.72
			05/21 MARSONETTE, K	SUPPLIES - paper clips and man	10.49
			05/21 MARSONETTE, K	SUPPLIES - receipt paper	85.45
			05/21 POLEN, W	Shipping for Applied Concepts-	6.90
			05/21 POLEN, W	Shipping for Applied Concepts-	13.67
			05/21 POLEN, W	Signs/New Member books/Flyers	740.70
			05/21 CRAWFORD, J	Sit to stand desk for Chief Of	284.99
			05/21 SOLARES, E	Soap for patrol vehicles to be	12.49
			05/21 POLEN, W	Software for ISB Forensic	1,862.15
			05/21 STEFFEN, C	Software for Volunteer Trackin	290.00
			05/21 CRAWFORD, J	Solid Brass Locks for Locker R	88.44
			05/21 MORRIS, S	Stamps for Current Planning- S	55.00
			05/21 MORRIS, S	Stamps for current planning-Sh	55.00
			05/21 LAUDATI, N	Standing Desk Chair-Laudati	127.99
			05/21 WEAVER, R	Starter Kit - Forensic	37.99
			05/21 KENT, C	Supplies for field work- Meshe	67.90
			05/21 GRIESEL, C	Survey Software-DT & Glenwood	119.88
			05/21 SCHWARTZ, T	TO3:CLEANING SUPPLIES	53.98
			05/21 SCOTT, S	TOOLS TESTERS	64.00
			05/21 Manley, T	TRAINING SUPPLIES	25.98
			05/21 Manley, T	TRAINING SUPPLIES	446.64
			05/21 McCAFFERY, M	TUBING FOR FOR CONCRETE BASES	442.00
			05/21 POLEN, W	Tactical Apparel for Patrol	333.00
			05/21 AUSTIN, B	Test trial run for AC new soft	15.00
			05/21 Benitez, E	Tools for ICV Project	27.09
			05/21 Benitez, E	Totes for BWC	151.51
			05/21 MONROE, T	Training - Riot Control	35.90
			05/21 AUSTIN, B	Training for AC Officer Austin	297.00
			05/21 SPIRO, L	Training for Strategic Communi	199.00
			05/21 SPIRO, L	Treats for Event	14.99
			05/21 SPIRO, L	Treats for Event	52.00
			05/21 FREY, E	UPS 1Z2HT78Y0220010212 - Recor	21.91
			05/21 CRAWFORD, J	USB Charger Adapter - BWC	263.76
			05/21 KIRKPATRICK, P	Use of Force Training for Sgt.	536.40
			05/21 WILSON, J	Use of Force Training- Sgt. WI	30.00
			05/21 WILSON, J	Use of Force Training- Sgt. WI	102.00
			05/21 WILSON, J	Use of Force Training- Sgt. WI	211.96
			05/21 WILSON, J	Use of Force Training- Sgt. WI	317.36
			05/21 WILSON, J	Use of Force Training- Sgt. WI	821.90
			05/21 DZIERZEK, D	VANDYKE SOFTWARE - Purchase	99.00
			05/21 LUNDBERG, R	WATER RESCUE CLASS REFRESHMENT	30.00
			05/21 DONOHUE, J	WATER RESCUE CLASS REFRESHMENT	35.90
			05/21 LUNDBERG, R	WATER RESCUE CLASS REFRESHMENT	35.90
			05/21 DONOHUE, J	WATER RESCUE CLASS REFRESHMENT	36.80
			05/21 DONOHUE, J	WATER RESCUE CLASS REFRESHMENT	40.90
			05/21 DONOHUE, J	WATER RESCUE CLASS REFRESHMENT	73.80
			05/21 HAYES, J	WATER RESCUE CLASS REFRESHMENT	102.50
			05/21 DONOHUE, J	WATER RESCUE CLASS REFRESHMENT	149.60

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1003802	6/17/21	The Bank of America			
			05/21 HAYES, J	WATER RESCUE CLASS REFRESHMENT	159.00
			05/21 MAY, A	WINCAN EXPERT UPGRADE FOR #703	4,000.00
			05/21 McCAFFERY, M	WOOD SCREWS FOR TOOL RACK	12.42
			05/21 POLEN, W	Woodburn PD for Property	6.90
			05/21 POLEN, W	Woodburn PD for Property	17.84
			05/21 KINSEY, C	YA AV - DVDs	167.94
			05/21 KINSEY, C	YA PROG - Screencast-O-Matic	19.80
			05/21 FREY, E	YOURMEMBER-CAREERS - Oregon Ba	499.00
			05/21 FREY, E	YOURMEMBER-CAREERS - Washingto	499.00
			05/21 POLEN, W	Yellowstone Sheriff's -Propert	6.90
			05/21 POLEN, W	Yellowstone Sheriff's -Propert	19.73
			05/21 NAWALANIEC, R	animal bags	34.13
			05/21 WILSON, B	apprentice class/b. wilson	1,005.23
			05/21 Espinoza, M	apprentice classes/m. espinoza	1,035.83
			05/21 CORNELIUS, S	backflow for city hall	885.72
			05/21 Espinoza, M	bar oil for shop	13.49
			05/21 STUTESMAN, C	bolt	5.00
			05/21 NAWALANIEC, R	bosch dblend	5.99
			05/21 LONG, M	bracket for rock guard	51.40
			05/21 KLING, T	budget committee meeting	66.65
			05/21 VAUGHT, M	budget meeting afterhours	74.35
			05/21 VAUGHT, M	building maint interview meal	31.85
			05/21 MANLEY, M	building maint interviews	6.60
			05/21 SEDERLIN, R	canon repair	92.00
			05/21 MANLEY, M	carrying case	16.88
			05/21 MANLEY, M	chain lube/WD40	20.46
			05/21 WILSON, B	chain sharpening	270.00
			05/21 LONG, M	cold mix	897.50
			05/21 Segura, J	concrete mix	33.00
			05/21 DAGGETT, J	concrete rebar	23.94
			05/21 McCAFFERY, M	concrete sign base	26.40
			05/21 Espinoza, M	concrete truck bit	69.99
			05/21 SEDERLIN, R	cooling fan for #7065	240.99
			05/21 DAGGETT, J	curb inlet repairs	60.60
			05/21 FINSAND, B	drill/broan motor	328.98
			05/21 MCDONALD, G	exh. fan for SWQ	32.90
			05/21 KELLER, L	flowers for ch	114.83
			05/21 MCDONALD, G	flush valve/toilet seat	72.16
			05/21 DILLEY, H	form board for 54th/f st sidew	9.12
			05/21 NAWALANIEC, R	gloves	13.49
			05/21 BAKER, E	gloves for herbicide use	70.91
			05/21 VOGENEY, K	gmail account/k. vogeney	72.00
			05/21 ANDERSON, J	grass seed	32.99
			05/21 SCOTT, S	green wire	596.60
			05/21 NAWALANIEC, R	hand sanitizer	43.68
			05/21 MAY, A	hard drive & case for iPad	92.98
			05/21 ANDERSON, J	hardhat liner/oil/sharpening f	95.03
			05/21 BAKER, E	herbicide order	587.03
			05/21 STUTESMAN, C	hole saw	14.49
			05/21 STUTESMAN, C	hyd. parts for #7065	225.73
			05/21 Benitez, E	iCV Project - for video	14.97
			05/21 Benitez, E	iCV Project - for video	34.93
			05/21 FINSAND, B	ink for printers in traffic	247.15
			05/21 CORNELIUS, S	irrigation clock	11.99
			05/21 CORNELIUS, S	irrigation parts	0.40
			05/21 CORNELIUS, S	irrigation parts	6.39
			05/21 CORNELIUS, S	irrigation parts	10.99
			05/21 CORNELIUS, S	irrigation parts	11.77
			05/21 CORNELIUS, S	irrigation parts	13.09
			05/21 CORNELIUS, S	irrigation parts	23.42

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1003802	6/17/21	The Bank of America			
			05/21 CORNELIUS, S	irrigation parts	35.96
			05/21 CORNELIUS, S	irrigation parts	53.26
			05/21 CORNELIUS, S	irrigation parts	117.84
			05/21 CORNELIUS, S	irrigation parts	293.71
			05/21 CURRIER, R	irrigation repair	7.31
			05/21 CURRIER, R	irrigation system	19.20
			05/21 ANDERSON, J	irrigation timer/trash bags	36.56
			05/21 BARNETT, B	ite membership/b. barnett	315.00
			05/21 STOREY, M	j. smith retirement	237.00
			05/21 MCDONALD, G	jc courts countertop shield	55.00
			05/21 MCDONALD, G	jc courts countertop shields	55.00
			05/21 MCDONALD, G	jc flagpole rope	65.54
			05/21 MCDONALD, G	keys for ken's office	7.50
			05/21 FINSAND, B	keys for sign and paint room	18.33
			05/21 SCOTT, S	kwik seal/drylube	12.98
			05/21 MANLEY, M	laser measure	139.99
			05/21 DILLEY, H	loam	40.50
			05/21 ANDERSON, J	locate paint/spray stick	35.64
			05/21 LA BLUE, T	locate stakes	22.00
			05/21 SEDERLIN, R	material for riot response van	1,262.00
			05/21 DAGGETT, J	materials to make curb inlet	24.74
			05/21 CURRIER, R	mohawk irrigation	11.97
			05/21 CURRIER, R	mohawk irrigation	20.11
			05/21 DILLEY, H	mohawk irrigation rock	90.00
			05/21 MCDONALD, G	motor for OPS women's locker r	341.40
			05/21 MCDONALD, G	murphy lights	19.69
			05/21 SARRETT, C	mwmcdev.net Domain Renewal	20.17
			05/21 OLSEN, R	nails/screws	51.31
			05/21 DILLEY, H	new concrete blade for hot saw	84.83
			05/21 KLING, T	notice of intent/register guar	60.00
			05/21 STUTESMAN, C	o-rings stock order	15.94
			05/21 CURRIER, R	orange paint for traffic signs	7.00
			05/21 GRAVON, T	paint truck supplies	27.96
			05/21 GRAVON, T	paint truck supplies	49.94
			05/21 ANTONE, B	parking for Det. Antone in Eug	0.25
			05/21 McGillivray, M	parking/no receipt	1.25
			05/21 McGillivray, M	parking/no receipt	1.50
			05/21 MCDONALD, G	photo cell for FS14	19.62
			05/21 NAWALANIEC, R	pickup tool	20.49
			05/21 PHILLIPS, G	pike pole	95.99
			05/21 GRAVON, T	portable eye wash station/glov	39.18
			05/21 STOREY, M	pre-paid dump card	50.00
			05/21 WILSON, B	pre-paid dump card	50.00
			05/21 LONG, M	pump for maxi cream	59.99
			05/21 STUTESMAN, C	punches/comb flex	82.98
			05/21 SEDERLIN, R	radio stock	55.32
			05/21 SEDERLIN, R	rain gutter	149.69
			05/21 FARSET, M	rake for vactor	15.97
			05/21 DILLEY, H	replacement bit for #7144	5.99
			05/21 DILLEY, H	replacing broken pulaski on si	49.99
			05/21 DAGGETT, J	return for curb inlet repair	-10.26
			05/21 CURRIER, R	return/incorrect signs	-143.70
			05/21 ANDERSON, J	riverglen swale uspplies	32.79
			05/21 FARSET, M	rock for curb inlet @ 55th	30.00
			05/21 AANRUD, I	rock for mohawk irrigation hol	90.00
			05/21 OLSEN, R	rope for jet	50.20
			05/21 MACAULEY, L	sawzall blades	29.74
			05/21 VAUGHT, M	seasonal emp. interviews/lunch	35.04
			05/21 VAUGHT, M	seasonal worker interview lunc	43.25
			05/21 CALLAHAN, S	sharpening for chipper/#7134	29.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003802	6/17/21	The Bank of America			
			05/21 POLEN, W	shipping for Marion County - P	6.90
			05/21 POLEN, W	shipping for Marion County - P	13.94
			05/21 STUTESMAN, C	shop supplies	8.58
			05/21 SEDERLIN, R	shop supplies	246.23
			05/21 DILLEY, H	sidewalk blade for hot saw	189.99
			05/21 McCAFFERY, M	sign truck supplies	20.36
			05/21 VAUGHT, M	sit/stand desk and chair/k. vo	2,209.47
			05/21 SARRETT, C	springfield-or.gov - Website B	155.88
			05/21 VAUGHT, M	stick vacuum for front office	99.98
			05/21 CALLAHAN, S	supplies for boom truck	54.64
			05/21 MANLEY, M	supplies/materials	29.78
			05/21 AANRUD, I	t st. sidewalk project	116.85
			05/21 SEDERLIN, R	threadlocker	100.48
			05/21 FINSAND, B	traffic control plan for spfld	7.50
			05/21 WILSON, B	trash bags for camp cleanup	23.98
			05/21 CALLAHAN, S	tune up on power pruner	51.39
			05/21 DILLEY, H	weep line replacement 54th/F	21.64
			05/21 MAY, A	wifi antenna for #7032 tv van	16.99
			05/21 ANDERSON, J	wire ties for greenhouse shade	7.98
			05/21 CHAPMAN, MARVIN B	workboots/b. chapman	64.02
			05/21 PHILLIPS, G	workboots/g. phillips	260.90
			05/21 WALKER, R	workboots/r. walker	107.96
			05/21 CORNELIUS, S	workboots/s. cornelius	89.99
			05/21 HART, A	wrench for vactor	24.99
			05/21 LONG, M	yard debris card	50.00
			05/21 LONG, M	yard debris card	50.00
			05/21 Espinoza, M	yard debris card x 1	50.00
			05/21 AANRUD, I	yard debris card x 1/75th cana	50.00
			05/21 CALLAHAN, S	yard debris card x 2	100.00
					85,568.16
1003803	6/17/21	National Business Solutions			
			IN86153	ADDITIONAL COPIES 3/29-4/28	79.15
					79.15
1003804	6/17/21	Hughes Fire Equipment, Inc.			
			563780	M4/5101; VEHICLE REPAIRS	581.02
			563783	M75/597; PM SERVICE	889.84
					1,470.86
1003805	6/17/21	My-Comm, Inc.			
			00164303	RADIO REPAIRS	25.00
					25.00
1003806	6/17/21	SummitWest Environmental, Inc.			
			Springfield-4	C2589Project Startup/InfoShare	9,307.50
					9,307.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003807	6/17/21	Keefe Commissary Supply Company			
			2990526-2310668	C2020:Commissary Credit 6/7/21	-16.98
			2964452	C2020:InmateCommissary 5/19/21	158.39
					141.41
1003808	6/17/21	European Motorcycles of Western Oregon			
			6017061	C1819:Motorcycle Maint./Repair	695.21
					695.21
1003809	6/17/21	Kennedy/Jenks Consultants, Inc.			
			147184	P80062; PROF SVCS THRU 4/30/21	176.75
			147345	P80095-RNG UPGRADES-THRU 4/30	30,618.34
			147253	P80098 CLASS A DISINFECT PMT 3	72,986.42
					103,781.51
1003810	6/17/21	PacWest Machinery, LLC			
			40412917	VEH 7130; HYDRAULIC OIL FILTER	471.75
					471.75
1003811	6/17/21	GPS Insight LLC			
			1205123	GPSI-MONTHLY MONITORING JUN 21	246.35
					246.35
1003812	6/17/21	The Freshwater Trust			
			115854	P80080; PROG MG SVCS-APR 2021	8,347.95
					8,347.95
1003813	6/17/21	Blue McKenzie Apartments LLC			
			ACH Test	ACT Test Transfer	0.01
					0.01
1003814	6/17/21	Cascade Pacific RC&D, Inc			
			616	P80080; PURE WTR ANN SUPP2021	15,000.00
					15,000.00
1003815	6/17/21	Cascade Health Solutions			
			270485	C2214; Direction EAP May 21	2,058.00
			1460521COS1	C2214; May SWC Admin Fee	22,720.00
			1873-267	C2214; Occupational Med	128.00
			805-529	C2214; Occupational Med	801.50
			1460521COS2	C2214; SWC Supplies	3,966.99
					29,674.49

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003816	6/17/21	Verizon Wireless			
			9881038907	CELL PHONE/IPAD CHARGES	3,827.54
			9881038906	CELL PHONE/IPAD CHARGES	8,719.36
					12,546.90
1003817	6/17/21	Nation's Mini Mix, Inc.			
			205748	3500 PSI CONCRETE	182.00
					182.00
1003818	6/17/21	Leahy Cox, LLP			
			4158	C821; June City Prosc Svcs	30,396.67
					30,396.67
1003819	6/17/21	HRA VEBA Trust			
			JUNE 2021-COPELAND	JUN 21 VEBA RETIREE SICK/VAC	6,163.50
			JUNE 2021-DONOVAN	JUN 21 VEBA RETIREE SICK/VAC	17,982.87
					24,146.37
1003820	6/17/21	MODA			
			211630000531	Dental Claims 06/06-06/12/21	8,185.10
					8,185.10
1003821	6/17/21	NW Natural			
			414994-4 STMT 05/28/2021	FS14: 04/28-05/28/21	32.14
			2169456-7 STMT 05/28/2021	FS16: 04/28-05/28/21	115.64
			2003187-8 STMT 05/28/2021	FS3: 04/28-05/28/021	57.36
					205.14
1003822	6/24/21	Keefe Commissary Supply Company			
			3000859-2319114	C2020:CommissaryCredit 6/14/21	-2.42
			2971855	C2020:InmateCommissary 5/24/21	120.59
					118.17
1003823	6/24/21	Correctional Industries Accounting			
			F177446	C2091: Inmate Meals 5/21/21	3,448.80
			F177537	C2091: Inmate Meals 5/28/21	1,587.00
					5,035.80
1003824	6/24/21	Environmental Science Associates			
			164323	C2646;P41042 PROF SVC 4/30/21	674.00
					674.00

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1003825	6/24/21	National Business Solutions			
			IN88581	ADDITIONAL COPIES 4/29-5/28	37.25
			IN88639	C2622; ADDTL COPIES 4/14-5/13	87.15
			IN88396	C558-B&W/Color Copies4/25-5/24	2.52
					126.92
1003826	6/24/21	Omlid & Swinney Fire Protection &			
			R92982	FIRE ALARM MONITORING-FS #14	540.00
			837298	Fire Extinguishers	280.50
					820.50
1003827	6/24/21	Correctional Health Partners, LLC			
			2021-05.ORSP	C2172: May-Inmate Medical Svs	26,147.50
					26,147.50
1003828	6/24/21	Kennedy/Jenks Consultants, Inc.			
			147826	P80095-RNG UPGRADES-THRU 5/28	10,536.72
			147561	P80098 CLASS A DISINFECT PMT 4	23,786.36
					34,323.08
1003829	6/24/21	Fix Pros Construction, LLC			
			1196	950 S 59TH; ALIGN DOOR W/ LOCK	55.00
			1195	HOME RAMP REPAIR	1,049.99
					1,104.99
1003830	6/24/21	Samuel Novac dba			
			INVOICE PERIOD 5/1-5/31/21	C2521; P41041; PHASE 1	7,275.00
					7,275.00
1003831	6/24/21	Security Design, Inc			
			C2143:SECURITY SYSTEM SERVICES	C2143:Security System Services	4,945.91
					4,945.91
1003832	6/24/21	Temple Display LTD			
			22952	CH: WINTER HOLIDAY DECORATIONS	6,001.64
					6,001.64
1003833	6/24/21	Hughes Fire Equipment, Inc.			
			564111	E16/544; VEHICLE REPAIRS	774.11
					774.11

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003834	6/24/21	One Call Concepts, Inc.	1050489	433 REGULAR TICKETS	519.60
					519.60
1003835	6/24/21	DataWorks Plus, LLC	21-770	C2736: Livescan System	21,241.85
					21,241.85
1003836	6/24/21	Willamette Dental Insurance, Inc.	JUNE 2021	Jun 2021 WD Admin Fee	4,952.25
					4,952.25
1003837	6/24/21	My-Comm, Inc.	00164400	ENGINE 14 RADIO REPAIRS	420.73
			00164496	Repaired antenna mount	72.00
					492.73
1003838	6/24/21	Republic Parking Northwest, LLC	6082021COS	C2229; May 21 Parking Enforce	10,757.32
					10,757.32
1003839	6/24/21	Packaging Corporation of America	203-92503	(850) Police Targets	1,201.60
					1,201.60
1003840	6/24/21	Galt Foundation	2210031-1	CMO Temp Help	838.72
			2210013-1	CMO Temp Help	1,048.40
			2210048-1	CMO Temp Help	1,048.40
					2,935.52
1003841	6/24/21	White Bird Clinic - HELP	SPFD 2580 APRIL 2021	C2580 Per Svcs April 2021	14,825.00
			SPFD 2580 MAY 2021	C2580 Per Svcs May 2021	14,895.13
					29,720.13
1003842	6/24/21	Culver Glass Company	126128	CH: ADA OPERATOR WEST ENTRANCE	1,079.00
					1,079.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003843	6/24/21	Cascade Health Solutions	801-410	C2214:May21'PrePlacement Exams	406.00
			5473-140	May 21' After Hrs Drug Screen	140.00
					546.00
1003844	6/24/21	McKenzie-Willamette Hospital	PAT CNTRL# 853341601	Prisoner Medical Expense	10,756.10
					10,756.10
1003845	6/24/21	Priority One Heating & Air	811-21-000845-MECH	811-21-000845-MECH REFUND	119.34
					119.34
1003846	6/24/21	TriTech Software Systems	314826	E citation software maint.	4,112.63
					4,112.63
1003847	6/24/21	Emerald People's Utility District	131059 STMT 6/9/21	PHB-BOB STRAUB/MT VERNON	44.49
					44.49
1003848	6/24/21	Catholic Community Svcs of Lane Co. Inc.	202111	C2643;REIMB PORTAPOTTIES/WASTE	25.46
					25.46
1003849	6/24/21	Nation's Mini Mix, Inc.	205542	3500 PSI CONCRETE	182.00
					182.00
1003850	6/24/21	Empire Concrete Cutting, Inc.	5826	THICK AC STREET CUT	190.00
					190.00
1003851	6/24/21	Oregon Fence Company, Inc	28279	REPLACE RAILING-PIONEER PWKY	1,846.00
					1,846.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003852	6/24/21	WECO	CP-00157402	CFN FUEL PURCHASES 06/01-06/15	160.13
			CP-00157436	CNO#:Motorcycle Fuel 6/1-6/15	126.58
					286.71
1003853	6/24/21	People Speak, LLC	SPR-0010	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1003854	6/24/21	McKenzie Defense	10161	C2212; May 21 Indigent Rep	38,587.50
					38,587.50
1003855	6/24/21	Western Clinical & Forensic Services	1422	Fitness Eval 06/15/21 Court	600.00
			1423	Fitness Eval 06/17/21 Court	600.00
					1,200.00
1003856	6/24/21	Woodrow, Marilee	JULY 2021	July 21 Cell & Internet Reimb	85.00
					85.00
1003857	6/24/21	Sierra Springs	14317529 060921	WATER SERVICE - TRAFFIC	83.39
					83.39
1003858	6/24/21	McKenzie Sewon	24775-1	Logo Tablecloth-Tabling events	230.70
					230.70
1003859	6/24/21	Verizon Wireless	9881697363	FIRE- MOBILE COMPUTERS	1,158.04
					1,158.04
157679	6/4/21	Tristan Cordova	17-37201	AMBULANCE REFUND 17-37201	25.00
					25.00

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157680	6/4/21	Albert Scott	20-17686	AMBULANCE REFUND 20-17686	5.00
					5.00
157681	6/4/21	CIGNA Insurance-Refund	20-16191	AMBULANCE REFUND 20-16191	250.00
					250.00
157682	6/4/21	Jean Armour	20-14249	AMBULANCE REFUND 20-14249	350.00
					350.00
157683	6/4/21	Marcia Greer	21-61	AMBULANCE REFUND 21-61	108.56
					108.56
157684	6/4/21	State Farm Mutual Auto Insurance Co.	20-28187	AMBULANCE REFUND 20-28187	2,001.66
					2,001.66
157685	6/4/21	Blue Cross Of Oregon	20-28187 2	AMBULANCE REFUND 20-28187	2,001.66
					2,001.66
157686	6/4/21	Trillium Community Health Plan, Inc.	19-29852	AMBULANCE REFUND 19-29852	24.04
					24.04
157687	6/4/21	WPS Tricare For Life	20-23726 2	AMBULANCE REFUND 20-23726	96.51
					96.51
157688	6/4/21	RR Medicare - Refunds	20-10765	AMBULANCE REFUND 20-10765	607.77
					607.77

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157689	6/4/21	Iron Road Healthcare	20-10765 2	AMBULANCE REFUND 20-10765	155.05
					155.05
157690	6/4/21	AARP - REFUNDS	20-14268	AMBULANCE REFUND 20-14268	92.09
					92.09
157691	6/4/21	AARP - REFUNDS	20-39905	AMBULANCE REFUND 20-39905	100.39
					100.39
157692	6/4/21	United Healthcare-Refunds	20-31666	AMBULANCE REFUND 20-31666	168.25
					168.25
157693	6/4/21	DMAP-REFUND	19-21620	AMBULANCE REFUND 19-21620	79.36
					79.36
157694	6/4/21	Elgin Ambulance Service	053121EL	AMBULANCE REVENUE	486.46
					486.46
157695	6/4/21	PARKDALE FIRE DEPARTMENT	053121PK	AMBULANCE REVENUE	195.00
					195.00
157696	6/4/21	City of Oakridge	053121OK	AMBULANCE REVENUE	50.00
					50.00
157697	6/4/21	City of Union	053121UN	AMBULANCE REVENUE	471.55
					471.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157698	6/4/21	WAMIC RFPD	053121WR	AMBULANCE REVENUE	2,385.26
					2,385.26
157699	6/4/21	Hartford Life & Accident Insurance Co	0GL878796-ADD STD LTD MAY 2021	BASIC ADD STD LTD MAY 2021	20,134.71
					20,134.71
157700	6/4/21	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins May 2021	0GL878796 Supp Ins May 2021	6,032.08
					6,032.08
157701	6/4/21	Pape' Machinery	12742245	VEH 7119; BATTERY	333.43
			12743187	VEH 7119; BATTERY CHG CREDIT	-54.00
			5015795	VEH 7119; VEH COMPUTER REPR	2,597.97
					2,877.40
157702	6/4/21	The Building Department, LLC	3481	C2444; INSPECTION SVC	1,770.00
					1,770.00
157703	6/4/21	Feenaughty Machinery Co.	P10401	VEH 7077; FREIGHT CREDIT	-157.47
			P10346	VEH 7077; HYDRAULIC PIPE	648.69
					491.22
157704	6/4/21	Jacobs Engineering Group,Inc.	D3357100-10	P80101;PROF SVCS THRU 4/2/21	6,588.00
					6,588.00
157705	6/4/21	Roger Langeliers Construction Co. Inc.	20102931	2 1/2A CURB INLET	2,000.00
					2,000.00
157706	6/4/21	Airgas USA, LLC	9113109698	FS16: OXYGEN USP 125 CGA 540	7.81
			9113106095	FS4 OXYGEN USP 125 CGA 540	7.81
			9113106096	FS5: OXYGEN USP 125 CGA 540	23.43
					39.05

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157707	6/4/21	Pacific Office Automation	407360	Black&Color Copies 4/10-5/10	62.61
					62.61
157708	6/4/21	Lane County Waste Management	088089 STMT 4/30/21	DUMP FEES ENDING 4/30/21	1,146.67
					1,146.67
157709	6/4/21	ID Plus, Inc.	87447	(2) SPD Name Badges-Patrol	19.50
					19.50
157710	6/4/21	Lithia	345408	VEH 6007; RESONATOR	136.32
					136.32
157711	6/4/21	MIG INC	0069474	P80083;POP HRVST MGMT APR 2021	288.75
					288.75
157712	6/4/21	Northwest Sign Recycling LLC	3840	HYDROSTRIPPING	421.63
					421.63
157713	6/4/21	Aramark Uniform Services, Inc.	509000030324	SHOP: LAUNDRY SERVICES	41.77
					41.77
157714	6/4/21	Kelley Imaging Systems, Inc	IN837282	COPIER BASE RENT & USAGE	131.38
					131.38
157715	6/4/21	Gordon Truck Centers, Inc	PC251089723:01	VEH 7065; TURN SIGNALS	273.25
					273.25

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157716	6/4/21	Parts Authority, LLC			
			274-424656	FUEL FILTER	18.34
			273-267224	OIL/AIR FILTERS	232.12
			273-266107	VEH 6005; AIR FILTER	5.51
			273-267735	VEH 6025; ROTORS	154.28
			273-265528	VEH 6063 WIPERS	17.88
			273-267222	VEH 7154 FUEL FILTER	1.96
					430.09
157717	6/4/21	Pacific Excavation, Inc.			
			P21171-Retainage	P21171 RETAINGE CREST LN FINAL	1,502.04
					1,502.04
157718	6/4/21	Ready Rooter Inc. & Chapman Plumbing			
			WO-6930	157 12TH ST; FAUCET REPLCMT	422.00
					422.00
157719	6/4/21	CenturyLink			
			5/16/21-6/16/21	Monthly Phone Charge-May 2021	4,557.48
					4,557.48
157720	6/4/21	CenturyLink			
			222917511	May 2021 Fire Phone	114.37
			222917511	May 2021 Police Phone	26.96
					141.33
157721	6/4/21	Romero, Amy McKay			
			811-21-000874-STR	811-21-000874-STR REFUND	7,850.76
					7,850.76
157722	6/4/21	Stanley Convergent Security			
			6001161347	MONITORING CHRGS 3/1-3/31/21	271.44
					271.44
157723	6/4/21	State of Oregon-DEQ			
			USTC21-0828	ENVIRO MITIGATION/FLAME SCULPT	1,525.25
					1,525.25
157724	6/4/21	Willamalane			
			APRIL 2021	SDC FOR MARCH	91,206.28
					91,206.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157725	6/4/21	Welch, Michael & Tonya			
			SEWER CREDIT-WELCH	SEWER CREDIT-WELCH	2,127.51
					2,127.51
157726	6/4/21	Lane County Circuit Court			
			2005045. 2005046, 2005047	CASE TRANSFER 2005045-2005047	3,750.00
					3,750.00
157727	6/4/21	Department of Consumer & Business Svces			
			00121051500164	FS16: ELEVATOR OP PERM RENWL	197.12
					197.12
157728	6/4/21	Comcast			
			05/24/21-06/23/2021	FS3 HS INTERNET 05/24-06/23	118.40
					118.40
157729	6/4/21	Ask The Bug Man			
			151253	FS3: MAY 2021 PEST CONTROL	50.00
					50.00
157730	6/4/21	Ingram Library Services			
			52897444	C827: ADULT FICTION	4.79
			52906739	C827: ADULT NON-FICTION	294.25
			52897440	C827: G&M JR BOOKS	7.79
			52918732	C827: G&M JR BOOKS	14.99
			52897446	C827: G&M OBOB BOOKS	10.19
			52918734	C827: JR BOOKS	3.93
			52918733	C827: JR BOOKS	7.86
			52918731	C827: JR BOOKS	9.60
			52897442	C827: JR BOOKS	10.16
			52897441	C827: JR BOOKS	10.71
			52897445	C827: JR BOOKS	1,903.83
			52897447	C827: READY TO READ	40.63
			52897443	C827: YA BOOKS	11.29
					2,330.02
157731	6/4/21	Ingram Library Services			
			52918736	C827: ADULT FICTION	24.89
			52918738	C827: ADULT NON-FICTION	23.97
			52918737	C827: JR BOOKS	20.87
			52918735	C827: YA BOOKS	11.29
					81.02

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157732	6/4/21	Springfield Utility Board	MAY282021	SUB BILLING WK 5-MAY	3,428.85
					3,428.85
157733	6/4/21	City County Insurance Services	GL-P-SPR-2020-3	CLAIM DEDUCTIBLE	691.20
					691.20
157734	6/4/21	Myers, Mary	REFUND JUNE INSURANCE CHARGES	REFUND JUNE INSURANCE CHARGES	660.38
					660.38
157735	6/4/21	Midwest Tape	500423090	C914: AD COL	14.99
					14.99
157736	6/11/21	PacificSource Health Plans	20-34867	AMBULANCE REFUND 20-34867	311.42
					311.42
157737	6/11/21	PacificSource Health Plans	20-38754	AMBULANCE REFUND 20-38754	311.42
					311.42
157738	6/11/21	PacificSource Health Plans	20-41431	AMBULANCE REFUND 20-41431	420.62
					420.62
157739	6/11/21	PacificSource Health Plans	20-27118	AMBULANCE REFUND 20-27118	71.79
					71.79
157740	6/11/21	PacificSource Health Plans	20-16696	AMBULANCE REFUND 20-16696	71.79
					71.79

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157741	6/11/21	PacificSource Health Plans	19-43211	AMBULANCE REFUND 19-43211	1,918.78
					1,918.78
157742	6/11/21	PacificSource Health Plans	20-4792	AMBULANCE REFUND 20-4792	341.85
					341.85
157743	6/11/21	PacificSource Health Plans	20-4792 2	AMBULANCE REFUND 20-4792	319.85
					319.85
157744	6/11/21	Bureau of Labor & Industries	P21152-PWFEE	BOLI-PW Fee for P21152	2,873.16
					2,873.16
157745	6/11/21	McKenzie Animal Hospital, PC	664171375	Flex vet services	115.18
			664171416	Kirby vet services	68.00
					183.18
157746	6/11/21	Med-Tech Resources,Inc.	129039	Gloves - Police 15 Cases	3,000.00
					3,000.00
157747	6/11/21	McCain	INV0258551	TRAFFIC SIGNAL EQUIPMENT	690.00
					690.00
157748	6/11/21	Multnomah County	CINV.000058580	CLEAN RIVERS COALITION FY21	1,000.00
					1,000.00
157749	6/11/21	Pacific Office Automation	453219	C1694:SPD B&WCopies 6/1-7/1/21	24.01
			405950	C1826:Mo. Lease 4/1/21-4/30/21	801.20
			424267	COPIES 4/1-5/1/21	12.44
					837.65

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157750	6/11/21	Corey,David M. PH.D.,P.C.			
			3952	Post-Offer Evals Apr 2021	420.00
			3983	Post-Offer Evals Jun 2021	420.00
					840.00
157751	6/11/21	DOUGLAS GENE HOOVER			
			2005988	BOND REFUND DOCKET 2005988	1,050.00
					1,050.00
157752	6/11/21	Beacon Electric			
			38931	157 12TH ST #66; ELEC REPAIR	260.15
					260.15
157753	6/11/21	Office Depot, Inc.			
			172900090001	Office Supplies - Police	-384.39
			172900003001	Office Supplies - Police	-19.98
			171278787001	Office Supplies - Police	7.84
			172900027001	Office Supplies - Police	12.22
			171287036001	Office Supplies - Police	52.78
			172900113001	Office Supplies - Police	164.86
			171815098001	Office Supplies - Police	647.74
					481.07
157754	6/11/21	Springfield Public School/Lane Co SD 19			
			1212	Business cards-officers	1,668.00
			1702920-MAY	RESTITUTION 1702920	91.64
			STEM PGM DONATION	STEM PGM DONATION/CLEAN WTR UN	2,000.00
			1474	UNLEADED FUEL: 10001 GALS	26,232.61
					29,992.25
157755	6/11/21	Aramark Uniform Services, Inc.			
			509000035273	SHOP: LAUNDRY SERVICES	41.77
					41.77
157756	6/11/21	BODINE, SUSAN JOANNE			
			1610781	BOND REFUND 1610781	85.00
					85.00
157757	6/11/21	Ready Rooter Inc. & Chapman Plumbing			
			WO-7026	253 C ST; RPLCE BURG TAP	1,000.00
					1,000.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157758	6/11/21	A+ Towing			
			21-100938	C2562: SPD Tow-Suzuki GSXR	225.00
					225.00
157759	6/11/21	Professional Credit Service			
			18837	Commissions	2,338.00
			18615	Commissions	2,791.47
					5,129.47
157760	6/11/21	DETRA D MEECH			
			1100803, 1100802	REFUND - #1100803	834.00
					834.00
157761	6/11/21	COLEMAN, CRYSTAL			
			2001743 060121	BOND REFUND 2001743	532.00
					532.00
157762	6/11/21	Midwest Tape			
			500440177	C914: AD COL	309.85
					309.85
157763	6/11/21	RG Media Co aka Gatehouse Eugene-Advert			
			0000235310	Legal Not OLCC Liquor Licence	270.00
					270.00
157764	6/11/21	Eugene School District 4J			
			STEM PGM DONATION	STEM PGM DONATION/CLEAN WTR UN	500.00
					500.00
157765	6/11/21	Saint Paul Parish School			
			STEM PGM DONATION	STEM PGM DONATION/CLEAN WTR UN	500.00
					500.00
157766	6/11/21	Ingram Library Services			
			52974335	C827: ADULT NON-FICTION	20.51
			52974332	C827: ADULT NON-FICTION	21.20
			52987697	C827: G&M JR BOOKS	10.79
			52987699	C827: G&M JR BOOKS	17.97
			52930223	C827: G&M OBOB BOOKS	64.68
			52987700	C827: JR BOOKS	8.70
			52987695	C827: JR BOOKS	10.16
			52974333	C827: JR BOOKS	152.31
			52930222	C827: JR BOOKS	192.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157766	6/11/21	Ingram Library Services			
			52974334	C827: READY TO READ	34.78
			52987696	C827: READY TO READ	36.90
			52930224	C827: READY TO READ	44.95
			52987698	C827: READY TO READ	80.88
					696.82
157767	6/11/21	Ingram Library Services			
			52987708	C827: ADULT FICTION	16.39
			52987702	C827: ADULT FICTION	161.39
			52987703	C827: ADULT NON-FICTION	10.19
			52987706	C827: ADULT NON-FICTION	15.82
			52987704	C827: ADULT NON-FICTION	34.92
			52987709	C827: ADULT NON-FICTION	299.60
			53028997	C827: G&M JR BOOKS	8.47
			53028998	C827: JR BOOKS	9.58
			52987705	C827: JR BOOKS	10.16
			52987707	C827: JR BOOKS	113.15
			53028996	C827: READY TO READ	16.10
			52987701	C827: YA BOOKS	91.48
					787.25
157768	6/11/21	Ingram Library Services			
			53029002	C827: ADULT FICTION	46.87
			53029007	C827: ADULT NON-FICTION	11.29
			53029004	C827: ADULT NON-FICTION	64.12
			53029010	C827: ADULT NON-FICTION	1,022.86
			53029008	C827: ADULT NON-FICTION	1,120.80
			53029009	C827: ADULT NON-FICTION	2,213.50
			53028999	C827: G&M JR BOOKS	39.56
			53029006	C827: G&M OBOB BOOKS	28.77
			53029003	C827: JR BOOKS	6.59
			53029000	C827: JR BOOKS	15.24
			53029005	C827: JR BOOKS	55.87
			53029001	C827: YA BOOKS	20.89
					4,646.36
157769	6/11/21	Buck's Sanitary Service, Inc.			
			A-165500	C2561; 1435 MAIN ST	97.50
			A-165441	C2561; 1ST BAPTIST CHURCH	4,620.00
			A-165428	C2561; EBBERT MEM BUCKS RENTAL	110.00
			A-164771	C2561; LIBRARY BUCKS RENTAL	910.00
					5,737.50
157770	6/11/21	Umpqua Roofing Company, Inc			
			28474	BK; REPAIR LEAK IN FLASHING	532.00
			28469	JC: ROOF REPAIR OF LEAK	567.00
					1,099.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157771	6/11/21	LCSO Fiscal Office			
			SO7690	C2629: Jail Mgmt Sys Support	795.00
			SO7703	LRIG/Mastersite Fees Jan-Jun21	55,200.00
					55,995.00
157772	6/11/21	Ricoh USA, Inc			
			5062114422	ADDITIONAL IMAGES 5/1-5/31/21	112.00
			5062088211	ADDITIONAL IMAGES: 02/28-05/29	9.04
			5062158599	C1861: STAFF COPIER-LIBRARY	128.35
			5062114322	CMO B&W Copies 5/1-5/31/21	1.42
					250.81
157773	6/11/21	SOCORRO FAVELA			
			2005826, 2005827, 2005828	BOND REFUND 2005826, 27, 28	255.00
					255.00
157774	6/11/21	Thomsen,Matthew			
			UNIFORM SHIRT REIMB 6/2/21	Uniform Shirt Reimb	203.00
					203.00
157775	6/11/21	Western Exterminator			
			8092221	May 2021-Jail Pest Control	111.30
					111.30
157776	6/11/21	Office World, Inc.			
			87253	Chair repair	130.58
					130.58
157777	6/11/21	Takohachi, Inc.			
			JR-PROG-SR-YUMI 6/17/21	JR-PROG-SR-YUMI	400.00
					400.00
157778	6/11/21	GEORGE FRANKLIN HEFLIN			
			2006648	BOND REFUND DOCKET 2006648	213.00
					213.00
157779	6/11/21	RICKY CURRIER			
			2003666-MAY	RESTITUTION 2003666	17.65
					17.65

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157780	6/11/21	JEREMY HART	2003666 MAY	RESTITUTION 2003666	2.35
					2.35
157781	6/11/21	JOSH TUCKER	2005281 MAY	RESTITUTION 2005281	50.00
					50.00
157782	6/11/21	LIAO SHUYING	2101095	BAIL REFUND 2101095	839.00
					839.00
157783	6/11/21	Hargis,Andrew	EVOIC COURSE-FUEL REIMB	EVOIC Course-Fuel Reimb	160.28
					160.28
157784	6/11/21	Department of Transportation-DMV Svcs	L0022802868	RECORD INQUIRIES	7.90
					7.90
157785	6/11/21	Wells Fargo Financial Leasing, Inc.	5015126532	KM Copier Lease 5/10-6/9/21	210.92
					210.92
157786	6/11/21	Systems West Engineers, Inc.	087789	C2716; US IGNITE/SPFD WIX DSGN	1,650.50
			087963	C2716; US IGNITE/SPFD WIX DSGN	5,936.50
					7,587.00
157787	6/11/21	Eugene Christian School	STEM PGM DONATION	STEM PGM DONATION/CLEAN WTR UN	500.00
					500.00
157788	6/11/21	Lane Council of Governments	79469	IGA 2314; City Website Apr 21	3,879.61
					3,879.61

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157789	6/11/21	Lane Community College	78087	DPW ENVELOPES (2500)	190.75
					190.75
157790	6/11/21	Parts Authority, LLC	273-271456	VEH 6025 HOSE ASM-A/C	81.65
			273-272045	VEH 6025 SEALING WASHER	18.84
					100.49
157791	6/11/21	Springfield Utility Board	470604 STMT 5/28/21	RFF UTILITIES: 4/22/21-5/21/21	146.89
			JUN042021	SUB BILLING WK 1-JUN	4,142.40
					4,289.29
157792	6/11/21	Wal*Mart	0207778 MAY	RESTITUTION 0207778	33.80
			2100613 MAY 2021	RESTITUTION DOCKET: 2100613	85.00
					118.80
157793	6/11/21	TYLER JAMES HARNESS	2006843 MAY 2021	RESTITUTION DOCKET 2006843	50.00
					50.00
157794	6/11/21	CHRISTIAN W MEDEL	2003972 MAY 2021	RESTITUTION DOCKET 2003972	100.00
					100.00
157795	6/11/21	TERRELL A WASHINGTON	2004858 MAY 2021	RESTITUTION DOCKET 2004858	50.00
					50.00
157796	6/11/21	KLARR, NATHAN	2005726 MAY 2021	RESTITUTION DOCKET 2005726	50.00
					50.00
157797	6/11/21	Lane County Public Works Department	PWF2169	CNO#: CAHOOTS vehicle maint.	708.44
					708.44

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157798	6/11/21	Abston,Vickie	0007103 MAY & JUNE	RESTITUTION 0007103	100.00
					100.00
157799	6/11/21	Travelstead,Robert	0703024 MAY	RESTITUTION 0703024	802.80
					802.80
157800	6/11/21	MIA YVONNE BAKI	2000271 MAY 2021	RESTITUTION DOCKET 2000271	25.00
					25.00
157801	6/11/21	DAVEY,JOSHUA	0711882 RESTITUTION	RESTITUTION 0711882	220.55
					220.55
157802	6/11/21	HOWLING COYOTE	0801813 RESTITUTION	RESTITUTION 0801813	123.30
					123.30
157803	6/11/21	LINDSAY L LLOYD	1301043 RESTITUTION	RESTITUTION 1301043	82.08
					82.08
157804	6/11/21	Comcast	05/25/21-06/24/21	FS14 HS INTERNET 05/25-06/24	87.00
					87.00
157805	6/11/21	TARGET	1309402	RESTITUTION REFUND 1309402	129.99
					129.99
157806	6/11/21	VICKI MARIE CHANDLER	1600733 060821	RESTITUTION REFUND 1600733	33.99
					33.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157807	6/11/21	BANKUS, SUEANN LEE	1809173 060821	RESTITUTION REFUND 1809713	60.00
					60.00
157808	6/11/21	HAWK, JAIME	1910838	RESTITUTION REFUND 1910838	250.00
					250.00
157809	6/11/21	ATTAK, SHERRY DENISE	1910848 060821	RESTITUTION REFUND 1910848	120.00
					120.00
157810	6/11/21	Elizabeth Kelly or Jeff Narin	PER DIEM CASH-WTR RESCUE CLASS	3 PER DIEMS WATER RESCUE CLASS	921.00
					921.00
157811	6/18/21	PacificSource Health Plans	21-0601	AMBULANCE REFUND CK#53097	1,041.12
					1,041.12
157812	6/18/21	PacificSource Health Plans	20-36560	AMBULANCE REFUND 20-36560	451.28
					451.28
157813	6/18/21	CIGNA Insurance-Refund	20-14497	AMBULANCE REFUND 20-14497	1,958.12
					1,958.12
157814	6/18/21	CIGNA Insurance-Refund	20-6976	AMBULANCE REFUND 20-6976	1,597.46
					1,597.46
157815	6/18/21	Progressive Insurance	20-15618	AMBULANCE REFUND 20-5618	2,025.84
					2,025.84

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157816	6/18/21	Cascade Health Solutions	20-12365	AMBULANCE REFUND 20-12365	419.02
					419.02
157817	6/18/21	United Healthcare-Refunds	21-412	AMBULANCE REFUND 21-412	895.20
					895.20
157818	6/18/21	Oregon Department of Revenue	MAY 2021	Bail Assessment - May 2021	20,617.42
					20,617.42
157819	6/18/21	Sun Life Financial	MANDATORY LIFE-JUNE 2021	Mandatory Life-June 2021	102.99
					102.99
157820	6/18/21	Lane Council of Governments	79192	REG. FIBER CON-Jan-Mar 21	25,698.71
					25,698.71
157821	6/18/21	Gallagher Benefit Services, Inc	202129808	Prof Svcs-Job Evaluation	292.50
			202129785	Prof Svcs-Salary Structure	1,474.50
					1,767.00
157822	6/18/21	Day Wireless Systems	INV679268	Car 25 Vehicle repair	162.75
			IN678278	QUARRY HILL SITE RENT	604.39
					767.14
157823	6/18/21	Arbitrage Compliance Specialists, Inc.	1028235	Arbitrage Rebate Calc 5th year	775.00
					775.00
157824	6/18/21	Brite Upstate Wholesale Supply, Inc.	INV22129	C2713: BWC Storage	40,170.00
			INV22129	C2713: Body Worn Cameras	113,304.99
			INV22125	C2713:Police Body Worn Cameras	166.90
					153,641.89

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157825	6/18/21	Pacific Office Automation			
			425824	NW QUAD COPIES 02/17-5/17	422.48
			426217	NW QUAD COPIES 2/147 to 5/17	161.94
					584.42
157826	6/18/21	Airgas USA, LLC			
			9113507520	WELDING HOOD W/ RESPIRATOR	1,871.66
					1,871.66
157827	6/18/21	Superior Tire Service Inc			
			140181909	VEH 6042 TIRES	429.00
			140182260	VEH 7038	820.80
			140182511	VEH PD PATROL VEH; TIRES	595.96
					1,845.76
157828	6/18/21	League Of Oregon Cities			
			9266	Job Post-Plans Examiner	20.00
					20.00
157829	6/18/21	City of Eugene			
			EFD-002119	EMS RX COSTS JUL 20-APR 21	10,425.66
			EFD-002120	FY21-25% OF BLS PROGRAM COSTS	21,475.13
			EFD-002119	MEDBANK LEASE DEC 20-JUN 21	1,972.59
					33,873.38
157830	6/18/21	Proforce Law Enforcement			
			450374	C2744:Trijicon site mnt plates	1,207.45
					1,207.45
157831	6/18/21	Wildish Sand & Gravel Company			
			125680	CSS1-H TACK/LEVEL 3, 1/2 DENSE	265.82
					265.82
157832	6/18/21	LCSO Fiscal Office			
			SO7704	LRIG/Mastersite Fees Jan-Jun21	21,210.00
					21,210.00
157833	6/18/21	Aramark Uniform Services, Inc.			
			509000038389	SHOP: LAUNDRY SERVICES	41.77
					41.77

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157834	6/18/21	Daily Journal Of Commerce	744995339	P80083: REQ FOR BIDS	174.24
					174.24
157835	6/18/21	Bibliotheca, LLC	INV-US43559	C2620: BIBLIOTHECA SELF CHECK	6,062.67
					6,062.67
157836	6/18/21	Westmark Industries, Inc.	IV425933	SUPPLIES: BARCODES	443.46
					443.46
157837	6/18/21	EDMS Inc	021057	May Presort	1,736.15
					1,736.15
157838	6/18/21	Office World, Inc.	87272	Aeron "B" Chairs	1,883.54
					1,883.54
157839	6/18/21	Reich, Gregory I	1511826 060821	RESTITUTION REFUND 1511826	1,000.00
					1,000.00
157840	6/18/21	NAPA Auto Parts	1741 STMT 5/31/21	MISC AUTO PARTS	298.88
					298.88
157841	6/18/21	Zoom Video Communications, Inc	INV90424515	SHARED MONTHLY STORAGE CHG	40.00
			INV61996055-CREDIT MEMO	ZOOM ANNUAL CONTRACT CR MEMO	-39.17
					0.83
157842	6/18/21	Roto Rooter Eugene/Bend Oregon	115541	2360 DUBINS LN; WATER HEATER	1,614.00
					1,614.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157843	6/18/21	DEBORAH LEE YOCUM	2101823	FINE REFUND DOCKET 2101823	32.00
					32.00
157844	6/18/21	Lane County Finance Operations	MAY 2021	County Bail May 21	3,981.23
			MAY 2021	County Bail May 21 Admin Fee	-118.51
					3,862.72
157845	6/18/21	TERA RENTFRO	1004722	BOND REFUND 1004722	100.00
					100.00
157846	6/18/21	Parts Authority, LLC	273-112344	CREDIT - GRAVLEY; BATTERY CORE	-5.50
			273-274273	GLOVES/SEWER CREW	105.52
			273-272510	VEH 6025; GENERATOR AS	382.48
			273-273598	VEH 6082; EXIDE BATTERY	80.58
			273-273960	VEH 7106; VALVE & CAP ASM	53.48
			273-272590	VEH; 6025; SERPENTINE BELT	63.96
					680.52
157847	6/18/21	Six Robblees, Inc.	17-189607	HITCH/BALL/PIN (2)	114.58
					114.58
157848	6/18/21	Department of Transportation-DMV Svcs	L0022789912	Record Inquiry	39.00
					39.00
157849	6/18/21	KATHLEEN DANIELS	2100728	COMPENSATORY FINE 2100728	50.00
					50.00
157850	6/18/21	FAIRCHILD, SHINEL	2001935 MAY	COMPENSATORY FINE 2001935	60.00
					60.00
157851	6/18/21	ERINN ERNST	2004843 MAY	RESTITUTION 2004843	100.00
					100.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157852	6/18/21	ESPRESSO & THE GIFT OF THE HEART	1910856 MAY	RESTITUTION 1910856	50.00
					50.00
157853	6/18/21	TRISHA FRY	2005442 MAY JUNE	COMPENSATORY FINE 2005442	80.00
					80.00
157854	6/18/21	First Interstate Bank	JULY 2021	SEDA 2016 Loan #3300001692	23,570.06
					23,570.06
157855	6/18/21	Harvey & Price Co., Inc.	1905080 MAY	RESTITUTION 1905080	110.00
					110.00
157856	6/18/21	Ferrellgas	1115621522	81.60 GAL PROPANE	113.57
					113.57
157857	6/18/21	Springfield Utility Board	JUN142021	SUB BILLING WK 2-JUN	24,224.31
					24,224.31
157858	6/18/21	Professional Credit Service	18884	Commissions	1,939.41
					1,939.41
157859	6/18/21	Ingram Library Services	53084456	C827: ADULT FICTION	11.23
			53048270	C827: ADULT FICTION	20.33
			53182119	C827: ADULT FICTION	31.06
			53071593	C827: ADULT FICTION	32.97
			53182114	C827: ADULT FICTION	33.33
			53071600	C827: ADULT FICTION	46.89
			53182125	C827: ADULT FICTION	630.07
			53084458	C827: ADULT NON-FICTION	17.46
			53048271	C827: ADULT NON-FICTION	19.76
			53048272	C827: ADULT NON-FICTION	54.54
					897.64

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157860	6/18/21	ALICIA R HOUCK	2103082	BOND REFUND 2103082	85.00
					85.00
157861	6/25/21	United Healthcare-Refunds	EU271	AMBULANCE REFUND EU271	100.72
					100.72
157862	6/25/21	United Healthcare-Refunds	EU973	AMBULANCE REFUND EU973	208.18
					208.18
157863	6/25/21	Urmi Boyd	19-28893	AMBULANCE REFUND 19-28893	100.00
					100.00
157864	6/25/21	Providence Health Plan - Refunds	20-34102	AMBULANCE REFUND 20-34102	863.39
					863.39
157865	6/25/21	Tyler Technologies, Inc	025-335152	FY22 IMPORT MAINT INTERFACE	2,031.52
			025-332304	JUN 2021 MAIN & SUPPORT	300.00
					2,331.52
157866	6/25/21	Cintas	5063928741	Jail Meds Stacked & Organized	32.72
			5063928741	SPD Meds Stacked & Organized	429.44
					462.16
157867	6/25/21	McCain	INV0258914	TRAFFIC SIGNAL EQUIPMENT	1,840.00
					1,840.00
157868	6/25/21	Wildish Sand & Gravel Company	125754	LEVEL 3, 1/2" DENSE	144.76
					144.76

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157869	6/25/21	Access Information Management			
			8808256	CNO#:May 2021 Shredding-Police	422.71
			8808292	MAY 21 Shredding/Prosecutor	130.71
			8808291	May 21 Shredding Svcs-Court	57.29
					610.71
157870	6/25/21	Language Line Services, Inc.			
			10243593	May 2021 Translation Svs	306.15
			10246698	May 2021 Translation Svs	495.30
					801.45
157871	6/25/21	DePaul Industries, Inc.			
			1008388	C2819; Svc week ending 5/27/21	520.00
					520.00
157872	6/25/21	iSecure Information Security			
			102461	FLS SHREDDING 06/01/2021	39.00
					39.00
157873	6/25/21	LCSO Fiscal Office			
			SO7732	C1264:FY22 LRIG CapitalContrib	29,866.00
					29,866.00
157874	6/25/21	Airgas USA, LLC			
			9977389300	FS16: RENT CYL MED LRG OXYGEN	16.50
			9980358697	FS16: RENT CYL MED LRG OXYGEN	17.28
			9980341315	FS3: RENT CYL MED LARGE OXYGEN	23.04
			9980341315	FS3: RENT CYL SMALL OXYGEN	5.76
			9980341316	FS4: RENT CYL MED LARGE OXYGEN	8.64
			9980341316	FS5: RENT CYL MED LARGE OXYGEN	28.80
			9980341316	FS5: RENT CYL MED XSML OXYGEN	2.88
					102.90
157875	6/25/21	Docutrak Imaging, Inc.			
			24323	On-Site Shredding Svcs	35.00
					35.00
157876	6/25/21	The Indoor Garden			
			20216-36	JC: June 2021 Plant Care	65.00
					65.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157877	6/25/21	Office Depot, Inc.			
			175608097001	Office Supplies - Police	54.59
			175607799001	Office Supplies - Police	100.29
			175871432001	Office Supplies - Police	126.45
			171763743001	Office Supplies - Police	169.98
					451.31
157878	6/25/21	Northwest Fastener & Supply			
			15294	DRILL BITS	140.00
					140.00
157879	6/25/21	Hydraulic & Machine Services, Inc.			
			0024687-IN	VEH 7065; HYDRAULIC VALVES	426.00
					426.00
157880	6/25/21	Lane Council of Governments			
			79493	C2173; BLACK BOX MAINT APR-JUN	5,554.98
			79481	IGA 2314; City Website May 21	1,575.18
					7,130.16
157881	6/25/21	Lane Co. Health & Human Services			
			CDEBG-SPFD-FY2103	REIM CDBG GRNT-SEP-APR 2021	26,390.14
					26,390.14
157882	6/25/21	Ferraris Investigations & Consulting LLC			
			21-22	Investigation Services	3,243.29
					3,243.29
157883	6/25/21	Johnson, Catherine			
			DOG LICENSE REFUND 6/8/21	Dog License Refund	74.00
					74.00
157884	6/25/21	Springfield Public School/Lane Co SD 19			
			1493	(500)Business cards-A. Shearer	48.50
			1492	BUS CARDS; RICK CURRIER	24.50
			1503	BUSINESS CARDS; A LARSON	49.01
			1491	DOOR HANGER-MCGILLIVRAY	17.66
			1478	SUPPLIES:LIBRARY DISPLAY SIGNS	376.48
					516.15

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157885	6/25/21	Home Depot USA Inc dbaThe Home Depot Pro			
			622065514	CH: CUSTODIAL SUPP-CREDIT MEMO	-135.97
			622890861	CH: CUSTODIAL SUPPLIES	23.79
			616318325	Janitorial Supplies - Jail	1,993.40
					1,881.22
157886	6/25/21	Aramark Uniform Services, Inc.			
			509000041705	SHOP: LAUNDRY SERVICES	41.77
			509000045568	SHOP: LAUNDRY SERVICES	41.77
					83.54
157887	6/25/21	Springfield Utility Board			
			485165-6/3/21	STREET LIGHT ELECTRIC	17,334.80
			485165-6/3/21	STREET LIGHT MAINTENANCE	9,271.54
			JUN182021	SUB BILLING WK 3-JUN	2,321.60
					28,927.94
157888	6/25/21	Easi File aka Bob Family Enterprises Inc			
			84922	FILE CABINET/ ACCESSORIES-EOC	3,780.29
					3,780.29
157889	6/25/21	Willamalane			
			MAY 2021	SDC FOR MAY	25,086.08
					25,086.08
157890	6/25/21	Auto Craft, Inc.			
			19314	Veh 91 repair, 21-866	2,655.05
			19516	Vehicle 6092 repair	317.90
			19382	Vehicle 89 repair, 21-1416	6,550.48
					9,523.43
157891	6/25/21	King Office Equipment & Designs			
			26001	Chairs	1,241.80
					1,241.80
157892	6/25/21	Bob Barker Company, Inc.			
			INV1619773	Isolation blanket	1,430.64
					1,430.64
157893	6/25/21	Tetzler, Larrisa			
			811-21-000324-STR	811-21-000324-STR REFUND	93.66
			811-21-000324-STR	811-21-000324-STR REFUND	285.10
					378.76

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157894	6/25/21	DEWITT, LINDA			
			2004199	BAIL REFUND 2004199	624.00
					624.00
157895	6/25/21	Ingram Library Services			
			53071604	C827: ADULT NON-FICTION	6.29
			53048274	C827: ADULT NON-FICTION	26.54
			53071602	C827: ADULT NON-FICTION	30.51
			53048273	C827: ADULT NON-FICTION	111.14
			53048269	C827: G&M JR BOOKS	5.39
			53071598	C827: G&M JR BOOKS	5.64
			53071595	C827: G&M JR BOOKS	16.18
			53071601	C827: JR BOOKS	23.39
			53071596	C827: JR BOOKS	33.62
			53071603	C827: JR BOOKS	84.67
			53071597	C827: READY TO READ	10.73
			53071594	C827: READY TO READ	29.03
			53071599	C827: YA BOOKS	131.34
					514.47
157896	6/25/21	Ingram Library Services			
			53136675	C827: ADULT FICTION	60.17
			53136674	C827: ADULT NON-FICTION	8.97
			53071605	C827: ADULT NON-FICTION	13.80
			53071606	C827: ADULT NON-FICTION	15.26
			53136677	C827: ADULT NON-FICTION	23.99
			53181058	C827: ADULT NON-FICTION CREDIT	-11.27
			53136678	C827: JR BOOKS	4.79
			53136676	C827: JR BOOKS	47.72
			53084459	C827: JR BOOKS	77.78
			53071607	C827: JR BOOKS	669.06
			53136673	C827: READY TO READ	31.47
			53084457	C827: READY TO READ	32.41
					974.15
157897	6/25/21	Ingram Library Services			
			53182122	C827: ADULT NON-FICTION	11.70
			53182123	C827: ADULT NON-FICTION	38.48
			53182127	C827: ADULT NON-FICTION	591.02
			53227856	C827: G&M JR BOOKS	8.99
			53182116	C827: G&M JR BOOKS	9.60
			53182115	C827: G&M JR BOOKS	15.59
			53182117	C827: JR BOOKS	10.16
			53182120	C827: JR BOOKS	20.33
			53182124	C827: JR BOOKS	30.49
			53182121	C827: JR BOOKS	35.00
			53182126	C827: JR BOOKS	1,719.80
			53182118	C827: YA BOOKS	21.52
			53182128	C827: YA BOOKS	250.41
					2,763.09

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157898	6/25/21	Ingram Library Services			
			53237690	C827: ADULT FICTION	15.26
			53227861	C827: ADULT FICTION	76.24
			53227863	C827: ADULT NON-FICTION	120.06
			53227859	C827: G&M OBOB BOOKS	10.19
			53227857	C827: JR BOOKS	7.17
			53237689	C827: JR BOOKS	10.16
			53227860	C827: JR BOOKS	36.44
			53227858	C827: JR BOOKS	39.73
			53227862	C827: JR BOOKS	78.93
			53237688	C827: READY TO READ	3.59
			53227864	C827: YA BOOKS	26.94
					424.71
157899	6/25/21	Parts Authority, LLC			
			273-104493	AIR FILTER/EXT LIFE	31.53
					31.53
157900	6/25/21	Mugno Jr, Martin			
			ROW-HIGH BANKS/THURSTON	ROW-HIGH BANKS/THURSTON	290.00
					290.00
157901	6/25/21	Oregon St Grange Patrons of Husbandry			
			ROW-HIGH BANKS/THURSTON	ROW-HIGH BANKS/THURSTON	340.00
					340.00
157902	6/25/21	Owen Equipment Company			
			00201416	VEH 7049; RELIEF VALVE	854.09
					854.09
157903	6/25/21	Lane County Public Works Department			
			PWA00010456	P21157; MOHAWK-OLYMPIC OVERLY	200.00
			PWA00010453	P21157; MOHAWK-OLYMPIC OVERLY	453.67
			PWA00010464	P21165;GATEWAY ST SURVEY	189.85
					843.52
157904	6/25/21	Jessica B. Zapata Mendoza			
			DIA GEMELAS CARMELAS 4/1/21	DIA GEMELAS CARMELAS	300.00
					300.00
157905	6/25/21	STEVENSON, TYLER			
			2005713	BOND REFUND 2005713	128.00
					128.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157906	6/25/21	COCHRAN, JOHN	2101655 2101656	BOND REFUND 2101655 2101656	426.00
					426.00
157907	6/25/21	Springfield Neighborhood Watch	INV83509979	Zoom meeting license	149.00
					149.00
157908	6/25/21	Pro Sound & Video	39750	C2699;CITY HALL AV SYSTEM UPGR	32,151.50
					32,151.50
157909	6/25/21	JUSTIN ROBERT NOBLE	2102209	BAIL REFUND 2102209	60.00
					60.00
157910	6/25/21	Sullivan, William L	AD PROG SCA 21 BILL 1/30/21	AD PROG SCA 21 BILL	50.00
					50.00
157911	6/25/21	Midwest Tape	500461579	C914: AD COL	102.96
			500466690	C914: JR-AV-MAY21-DT	276.34
					379.30
157912	6/25/21	WILLIAM LINCOLN STORY	2103278	BAIL REF - #2103278	60.00
					60.00
157913	6/25/21	CLYDE AERIAN HILL	1901659	BAIL REFUND - #1901650	250.00
					250.00
157914	6/25/21	Joe Pishioneri	JULY 2021	July 21 Cell & Internet Reimb	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157915	6/25/21	Leonard Stoehr	JULY 2021	July 21 Cell & Internet Reimb	85.00
					85.00
157916	6/25/21	Kori Rodley	JULY 2021	July 21 Cell & Internet Reimb	85.00
					85.00
157917	6/25/21	Pitts, Damien	JULY 2021	July 21 Cell & Internet Reimb	85.00
					85.00
157918	6/25/21	QSL Print Communications, Inc.	38049011	Racewalk 11x17" Posters	1,666.00
					1,666.00
157919	6/25/21	Don Gustavson	HONORARIUM FOR MURAL PHOTOS	Honorarium for mural photos	400.00
					400.00
157920	6/25/21	Ricoh USA, Inc	5062230210	ProscOfc-Copies 3/18-6/17/21	40.22
					40.22
157921	6/25/21	Comcast	06/10/21-07/09/21	LEAF CHARGES 06/10-07/09	194.59
					194.59
157922	6/25/21	Professional Credit Service	18963	Commissions	950.40
			18968	Commissions	5,613.07
					6,563.47
157923	6/25/21	TERREL, SHANDEE	0907974	DOR OVERPAYMENT 0907974	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157924	6/25/21	COLLINS, JANET	1309120	DOR OVERPAYMENT 1309120	231.00
					231.00
157925	6/25/21	Med-Tech Resources,Inc.	129038	Nitrile gloves	6,000.00
					6,000.00
157926	6/25/21	Kalar, Samson C	EMT-P RECERTIFICATION FEE	EMT-P RECERTIFICATION FEE	150.00
					150.00
157927	6/23/21	Evergreen Land Title Co.	21-23364 BLUE MCKENZIE	NYA A STREET PROPERTY PURCH	404,394.00
					404,394.00
157928	6/30/21	Hartford Life & Accident Insurance Co	0GL878796-ADD STD LTD JUN 2021	BASIC ADD STD LTD JUNE 2021	19,992.16
					19,992.16
157929	6/30/21	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins June 2021	0GL878796 Supp Ins June 2021	5,840.63
					5,840.63
157930	6/30/21	Anderson, Katrina	6/25/2021 PETTY CASH	JOURNAL REFILL	8.11
			6/25/2021 PETTY CASH	PLAT PENS	20.97
			6/25/2021 PETTY CASH	TAPE MEASURE	12.99
					42.07
157931	6/30/21	Lane County Technology Svcs - PSB	IS00002449	C2649; HELP DESK SVCS	13,806.00
					13,806.00
157932	6/30/21	Lane Council of Governments	79466	JAN-MAR 2021: PAN FEES	931.41
					931.41

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157933	6/30/21	Keith's Sporting Goods, Inc.	06042021SPD	C2718: Glock firearms	48,048.00
					48,048.00
157934	6/30/21	McKenzie Animal Hospital, PC	664173071	Danner vet services	84.35
					84.35
157935	6/30/21	League Of Oregon Cities	9339	Job Post-Admin Specialist	20.00
					20.00
157936	6/30/21	Pacific Office Automation	459111	COPIES 5/1-6/1/21	14.47
					14.47
157937	6/30/21	Airgas USA, LLC	9114101686	FS4: OXYGEN USP 125 CGA 540	15.62
			9114101687	FS5: OXYGEN USP 125 CGA 540	31.24
					46.86
157938	6/30/21	ALSCO, Inc.	LEUG2238448	7-BAGS OF YELLOW PAPER TOWELS	87.50
					87.50
157939	6/30/21	Office Depot, Inc.	176306990001	Office Supplies - Police	159.88
					159.88
157940	6/30/21	Springfield Utility Board	E3734	LIGHT POLE 0164/186	2,306.74
			E3691	LIGHT POLE 0993	3,624.91
			JUN252021	SUB BILLING WK 4-JUN	509.92
					6,441.57
157941	6/30/21	Tupper, Daphna M	ROW-HIGH BANKS/THURSTON	ROW-HIGH BANKS/THURSTON	1,325.00
					1,325.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157942	6/30/21	DSL Builders, LLC	P80095 PROG PMT #13	P80095; RNG UPGRADES	315,484.55
					315,484.55
157943	6/30/21	ADAMS, REYNA YSABEL	2102279 2102280	BOND REFUND 2102279 2102280	1,276.00
					1,276.00
157944	6/30/21	MORENO, VIRGINIA	1901816	BOND REFUND 1901816	1,059.05
					1,059.05
157945	6/30/21	Home Depot USA Inc dbaThe Home Depot Pro	623986635	CH: CUSTODIAL SUPPLIES	464.52
			620928176	CH: CUSTODIAL SUPPLIES	531.88
			616840534	Janitorial Supplies - Police	393.56
					1,389.96
157946	6/30/21	IVAR HOWMANN	1901168	BAIL REFUND 1901168	1,703.00
					1,703.00
157947	6/30/21	Traffic Safety Supply Co., Inc.	INV039083	TRAFFIC EQUIPMENT/POST CAPS	1,070.00
					1,070.00
157948	6/30/21	RG Media Co aka Gatehouse Eugene-Advert	0000235058	NOTICE ANNEX811-21-000101-TYP4	586.56
					586.56
157949	6/30/21	RG Media Co aka Gatehouse Eugene-Advert	0000236654	NOTICE 811-21-000096-TYP3 4	191.76
					191.76
157950	6/30/21	Ask The Bug Man	152790	FS3: JUN 2021 PEST CONTROL	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157951	6/30/21	Owen Equipment Company	00201500	VEH 7049; HOSE REEL, 1/2	583.08
					583.08
157952	6/30/21	Lane Co. Health & Human Services	CDBG-SPFD - FY2102	REIM CDBG GRNT-DEC-MAY 2021	2,360.78
					2,360.78
157953	6/30/21	Ready Rooter Inc. & Chapman Plumbing	WO-7386	2150 LAURA ST; CABLED SINK	338.50
					338.50
157954	6/30/21	AT&T Mobility	999208594X06142021	MAINT/DPW CELL CHARGES	211.68
					211.68
157955	6/30/21	Lane County Waste Management	088089 STMT 5/31/21	DUMP FEES ENDING 5/31/21	217.30
					217.30
157956	6/30/21	Gresham Ford	MEA45256	C2711.2: Ford Exp. x45256	40,103.89
					40,103.89
157957	6/30/21	Six Robblees, Inc.	17-190066	VEH; 7190 TRLR SAE PLUG/SOCKET	23.40
					23.40
157958	6/30/21	Wells Fargo Financial Leasing, Inc.	5015540842	KM Copier Lease 6/10-7/9/21	135.92
					135.92
157959	6/30/21	Advance Auto Parts	2818-873792	NEW CARE AA PROTECT	6.89
					6.89

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157960	6/30/21	Parts Authority, LLC			
			106-525196	PD STOCK/BRAKE KIT	77.53
			273-279410	PD STOCK; FILTERS/BRAKES	953.65
			273-279415	PW STOCK OIL/AIR FILTERS	42.34
			273-279496	SHOP STOCK/MISC AUTO	95.74
			273-278077	VEH 6045; BRAKE KIT/LINING	159.37
			273-280318	VEH 6102; AIR/OIL FILTER	10.54
					1,339.17
157961	6/30/21	SHIRLEY MAE BURNS			
			1909253-1909255	BAIL REFUND 1909253, 1909255	668.00
					668.00
157962	6/30/21	HD Fowler Co.			
			I5813202	MARKING PAINT	128.52
			I5806353	SEWER MAINT MATERIALS	1,115.66
					1,244.18
157963	6/30/21	PRC Excavation and Concrete, Inc.			
			5460	SIDEWALK WORK OPS	3,910.00
					3,910.00
157964	6/30/21	SEBASTIAN LOPEZ			
			1908351	BAIL REFUND - #1908351	1,020.00
					1,020.00
157965	6/30/21	Lane County Public Works Department			
			PWA00010348	P21080; MCVAY HWY SURVEY WK	239.98
			PWA00010463	P21152; HIGHBANKS/THURS OVERLY	1,127.83
			PWA00010347	P21157; MOHAWK-OLYMPIC OVERLY	98.66
					1,466.47
157966	6/30/21	Pacific Excavation, Inc.			
			2048.02	P21171 RETAINAGE COR/FINAL PMT	6,540.63
					6,540.63
157967	6/30/21	CenturyLink			
			230863339	June 2021 Fire Phone	114.38
			230863339	June 2021 Police Phone	34.33
			6/16/21-7/16/21	Monthly Phone Charge-June 2021	4,692.68
					4,841.39

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157968	6/30/21	Eugene Springfield Youth Orchestras	HERITAGE ARTS GRANT 6/21/21	HERITAGE ARTS GRANT 6/21/21	1,500.00
					1,500.00
157969	6/30/21	Community Alliance for Lane County	HERITAGE ARTS GRANT 6/18/21	HERITAGE ARTS GRANT 6/18/21	1,500.00
					1,500.00
157970	6/30/21	The Roving Park Players	HERITAGE ARTS GRANT 6/21/21	HERITAGE ARTS GRANT 6/21/21	1,500.00
					1,500.00
157971	6/30/21	Matt Newton	JULY 2021 SRO CONF.-PER DIEM	July 2021 SRO Conf.-Per Diem	395.60
					395.60
157972	6/30/21	Amundson, Allan	JULY 2021 SRO CONF.-PER DIEM	July 2021 SRO Conf.-Per Diem	395.60
					395.60
157973	6/30/21	MICHAEL HAISTEN ATKERSON	2006448	BAIL REF - DOCKET #2006448	999.00
					999.00
157974	6/30/21	Willamette Riverkeeper	HERITAGE ARTS GRANT 6/21/21	HERITAGE ARTS GRANT 6/21/21	1,500.00
					1,500.00
157975	6/30/21	WEST, EMERY JAY JACOB	2102905	BOND REFUND 2102905	43.00
					43.00
157976	6/30/21	Dugger, Trent	ROW-HIGH BANKS/THURSTON	ROW-HIGH BANKS/THURSTON	325.00
					325.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157977	6/30/21	Anderson, Steven	ROW-HIGH BANKS/THURSTON	ROW-HIGH BANKS/THURSTON	555.00
					555.00
157978	6/30/21	JOHN NEWTON	2004714	BAIL REFUND 2004714	255.00
					255.00
157979	6/30/21	Brian Davies Photography/Videography/	20210626	C2823; US OLYMPIC TRIALS RACEW	1,000.00
					1,000.00
157980	6/30/21	Rainbow Water District	66	(66) FIRE HYDRANT MAINT	4,668.18
					4,668.18
157981	6/30/21	John M. Morrell	TRANS SVCS MAY/JUN 2021	Translate Svcs May/Jun 2021	209.25
					209.25
157982	6/30/21	Patch, Dan	1904046 062921	BOND REFUND 1904046	635.00
					635.00
157983	6/30/21	Springfield Education Foundation	ARTS COMM CHIFIN NATIVE YTH CN	ARTS COMM CHIFIN NATIVE YTH CN	799.80
					799.80
157984	6/30/21	Centro LatinoAmericano	ARTS COMM EUGENE ARTE LATINO	ARTS COMM EUGENE ARTE LATINO	799.80
					799.80
157985	6/30/21	Coincidental Communications LLC	AD PROG SCA 2021 SU21	AD PROG SCA 2021 SU21	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
157986	6/30/21	Springfield Rotary Club	3110995	ROTARY DUES - EMILY DAVID	200.00
					200.00
157987	6/30/21	Evergreen Land Title Co.	240 MAIN ST	240 MAIN ST	789,685.00
					789,685.00
				Grand Total:	**3,857,494.19**

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Nathan Bell
	Staff Phone No:	(541) 726-2364
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Mandate

ITEM TITLE:	JULY 2021 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the July 2021 Disbursements for Approval
ISSUE STATEMENT:	The July 2021 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	Attachment 1: July 2021 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $6,588,555.75 were issued in July 2021. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003860	7/1/21	Cities Digital	51351	Laserfiche Renewal: 7/21-7/22	19,718.00
					19,718.00
1003861	7/1/21	Keefe Commissary Supply Company	3011186-2329264	C2020:CommissaryCredit 6/21/21	-4.71
			2980111	C2020:Inmate Commissary 6/1/21	210.59
			2988071	C2020:Inmate Commissary 6/7/21	252.15
					458.03
1003862	7/1/21	PacWest Machinery, LLC	10310355	VEH 7130; PROXIMITY SWITCH	523.65
					523.65
1003863	7/1/21	Northwest Information Services, Inc.	IN004328	COS INFRASTRUCTURE UPGRADE	1,967.30
					1,967.30
1003864	7/1/21	National Business Solutions	IN88697	C650i-B&W/Color Copies 5/4-6/3	15.63
					15.63
1003865	7/1/21	Correctional Industries Accounting	F177638	C2091: Inmate Meals 6/3/21	1,759.90
					1,759.90
1003866	7/1/21	ConocoPhillips Company	9518897736	HYDRAULIC OIL	436.15
					436.15
1003867	7/1/21	CDR Labor Law, LLC	671	FLS LEGAL SERVICES	200.00
					200.00
1003868	7/1/21	Hughes Fire Equipment, Inc.	564349	E4/5103: VEHICLE REPAIRS	629.87
			564264	M75/597; VEHICLE REPAIRS	817.15
			564265	M75/597; VEHICLE REPAIRS	1,825.86
					3,272.88

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003869	7/1/21	White Bird Clinic - HELP	SPFD 2580 06/05/2021	C2580 Per Svcs Week End 6/5/21	3,724.78
					3,724.78
1003870	7/1/21	Western Systems Refuse &	33482	EXTENSION POLE/CCTV VANS	452.77
					452.77
1003871	7/1/21	Wildish Construction Company, Inc.	P21162-1	Prog Pmt #1 42nd St Overlay	30,190.05
			P21157-May 2021	Prog Pmt-Contr#92-30;Mohawk/Ol	901,933.33
					932,123.38
1003872	7/1/21	Infor Public Sector, Inc.	P - 6573-US06A	INFOR MAINT: 10/1/21-9/30/22	20,245.68
					20,245.68
1003873	7/1/21	Springshare LLC	21-A1562	TECH LibStaffer sched software	333.00
					333.00
1003874	7/1/21	ZOLL Data Systems Inc	INV00086782	RESCUENET MAINT: JUL-SEP 2021	13,860.13
					13,860.13
1003875	7/1/21	Verizon Wireless	9881610327	CELL / IPAD CHARGES	4,375.63
					4,375.63
1003876	7/1/21	MODA	DENT ADMIN FEE JUL 2021	C1596; Moda Admin Fee Jul 2021	2,886.00
			211700000526	Dental Claims 06/13-06/19/21	10,390.50
			211770000494	Dental Claims 06/20-06/26/21	6,772.80
					20,049.30
1003877	7/1/21	PacificSource Health Plans	88737	Medical Claims Ending 06/15/21	157,352.45
					157,352.45

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003878	7/1/21	PacificSource Health Plans			
			MED ADMIN FEE JUL 2021	Med Admin Fee Jul 2021	85,833.79
					85,833.79
1003879	7/1/21	Brown & Brown			
			5978920	21/22 Broker Annual Fee	32,597.00
			5883856	FY21-22 Fin Dir Pub Off Bond	2,800.00
					35,397.00
1003880	7/1/21	Track Town Events, LLC			
			50318	2021 Olympic Trials Support #2	200,000.00
					200,000.00
1003881	7/8/21	DKS Associates, Inc.			
			0077679	C2503; MSSP OUTREACH-MAY	2,807.25
			0077621	C2742; PROF SVCS 5/1-5/31/21	2,114.70
					4,921.95
1003882	7/8/21	The Farkas Group aka Abraham K Farkas			
			102	C2285; Glenwood Mtgs/Develop	2,050.00
			101	C2753; DOWNTWN DEV PROJ	1,350.00
					3,400.00
1003883	7/8/21	Hughes Fire Equipment, Inc.			
			564542	540/E14; VEHICLE REPAIRS	4,716.05
			564442	M16/5104; PM SERVICE	1,039.14
			564436	M16/5104; VEHICLE REPAIRS	3,938.07
			564544	M24/596; PM SERVICE	720.36
			564540	M24/596; VEHICLE REPAIRS	502.27
					10,915.89
1003884	7/8/21	Oil Re-Refining, Co.			
			440185	FLD TST CHLORINATED MATERIALS	240.00
					240.00
1003885	7/8/21	Coburg Road Quarry, LLC			
			67817	3/4 " MINUS	99.45
			67795	3/4 " MINUS	102.15
			67775	3/4" MINJUS/1-1/2 MINUS/DUMP F	1,598.15
					1,799.75

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003886	7/8/21	Oregon Law Center	May-21	CDBG Grant; 5/01/21-5/31/21	2,259.88
					2,259.88
1003887	7/8/21	National Business Solutions	IN88988	ADDITIONAL COPIES 05/09-06/08	98.50
			IN88989	C2622; ADDTL COPIES 5/14-6/13	110.94
					209.44
1003888	7/8/21	Dowl, LLC	37676	C2315; PROF SVCS - 5/2-5/29/21	51,983.84
					51,983.84
1003889	7/8/21	Keefe Commissary Supply Company	2997811	C2020:Inmate Commissary6/15/21	201.66
					201.66
1003890	7/8/21	TransFirst Group Inc/TSYS Merch Solution	2119017	MAY 2021 - MERCHANT FEES	588.74
			2119018	MAY 2021 - MERCHANT FEES	1,526.94
					2,115.68
1003891	7/8/21	My-Comm, Inc.	00164511	UHF FEMALE TO UHF FEMALE	10.13
					10.13
1003892	7/8/21	Thorp, Purdy, Jewett,Urness	MAY 2021 STMT	MWMC LEGAL SERVICE-MAY 2021	6,640.80
					6,640.80
1003893	7/8/21	Sign Pro, Inc.	24792	Remove & install Cahoots logo	850.00
					850.00
1003894	7/8/21	White Bird Clinic - HELP	SPFD 2580 06/12/2021	C2580 Per Svc Week End 6/12/21	3,722.48
					3,722.48

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003895	7/8/21	Baker/Cadence Solutions, LLC	20304	Prof Services for April 2021	48.00
					48.00
1003896	7/8/21	Emerald People's Utility District	88414 STMT 6/23/21	STREET LIGHT ELECTRIC	250.16
					250.16
1003897	7/8/21	Advanced Traffic Products, Inc.	0000029514	TRAFFIC SIGNAL PARTS	3,386.00
					3,386.00
1003898	7/8/21	PacificSource Administrators	APR 2021-HRA	Apr 2021 HRA-Claim Activity	75,367.30
					75,367.30
1003899	7/8/21	Omlid & Swinney Fire Protection &	R94246	FIRE ALARM MONITORING-MUSEUM	540.00
					540.00
1003900	7/8/21	Friends of the Springfield Library	FSPL SALES JUNE 2021	FSPL SALES JUNE 2021	22.50
					22.50
1003901	7/8/21	City of Cascade Locks	063021CL	AMBULANCE REVENUE	5,376.33
					5,376.33
1003902	7/8/21	CITY OF HOOD RIVER	063021HR	AMBULANCE REVENUE	85.00
					85.00
1003903	7/8/21	City of La Grande Ambulance	063021LG	AMBULANCE REVENUE	59,134.33
					59,134.33

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003904	7/8/21	LANE FIRE AUTHORITY	063021LR	AMBULANCE REVENUE	174.00
					174.00
1003905	7/8/21	Mid-Columbia Fire and Rescue	063021MC	AMBULANCE REVENUE	10.00
					10.00
1003906	7/8/21	CITY OF NEWBERG	063021NB	BAD DEBT RECOVERY	728.96
					728.96
1003907	7/8/21	North Douglas County Fire & EMS	063021NO	AMBULANCE REVENUE	23,403.76
					23,403.76
1003908	7/8/21	Polk County Fire District No. 1	063021PC	AMBULANCE REVENUE	50.00
					50.00
1003909	7/8/21	SHERMAN COUNTY AMBULANCE	063021SC	AMBULANCE REVENUE	3,335.46
			063021SC	BAD DEBT RECOVERY	13.91
					3,349.37
1003910	7/8/21	Umatilla Tribal Fire & Ambulance	063021UT	AMBULANCE REVENUE	2,079.19
					2,079.19
1003911	7/8/21	MODA	211820000047	Dental Claims 06/27-06/30/21	10,508.80
					10,508.80
1003912	7/15/21	The Bank of America	06/21 STUTESMAN, C	#6025 block	108.05
			06/21 SEDERLIN, R	#6103 check engine light	126.37
			06/21 STUTESMAN, C	#7052 MATERIALS	5.86
			06/21 SEDERLIN, R	#7052 coolant tank	42.09
			06/21 STUTESMAN, C	#7064	110.77
			06/21 SEDERLIN, R	#7085 battery	133.95
			06/21 SEDERLIN, R	15B Traverse fuse box holder	26.78
			06/21 CALLAHAN, S	2 cartridges of grease for chi	10.98
			06/21 MASSEY, M	2021 Police Traffic Safety Con	50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003912	7/15/21	The Bank of America			
			06/21 JONES, B	25' HDMI Cord for EOC- Ken Vog	74.99
			06/21 AANRUD, I	31st paving/ice for crew hydra	17.94
			06/21 RIDDLE, M	AD COL - FY21 Amazon	9.97
			06/21 RIDDLE, M	AD COL - FY21 Amazon	21.85
			06/21 RIDDLE, M	AD COL - FY21 Amazon	40.21
			06/21 RIDDLE, M	AD PROG - SR 21 Mezza	20.00
			06/21 RIDDLE, M	AD PROG - SR 21 Yoga	20.00
			06/21 RIDDLE, M	AD PROG - SR21 Chuck	20.00
			06/21 KINSEY, C	AD PROG - Springstitch sun	22.35
			06/21 FREY, E	AMERICAN PUBLIC WORKS - City S	325.00
			06/21 FREY, E	AMZN MKTP - Floor mat for Cand	37.95
			06/21 SEDERLIN, A	AMZN MKTP Juror Supplies	54.99
			06/21 SEDERLIN, A	AMZN MKTP Juror Supplies	65.24
			06/21 HEALY, M	Absorbent for oil clean up	65.00
			06/21 MONROE, T	Airfare for Homicide Carjackin	344.20
			06/21 MASSEY, M	Airport parking for Las Vegas	80.00
			06/21 ALLOCCO, M	Animal Control/Pet Licensing F	25.90
			06/21 POLEN, W	Axiom Software for Forensic IS	2,190.00
			06/21 SARRETT, C	Azure ADFS/O365 Monthly Charge	437.61
			06/21 CRAWFORD, J	BWC Mount Reinforcement	17.72
			06/21 JONES, B	Bad Ink Cartridge Rturned for	-32.81
			06/21 JAEGER, P	Balls for children's fest. act	14.99
			06/21 POLEN, W	Banners for SCPAAA - Recruitme	146.98
			06/21 POLEN, W	Banners for SCPAAA - Recruitme	146.98
			06/21 SPIRO, L	Basecamp Highrise	24.00
			06/21 CRAWFORD, J	Bazer Uniform	192.98
			06/21 GIBSON, B	CAR WASH	9.00
			06/21 MCDONALD, G	CH supplies	99.98
			06/21 CURRIER, R	CHARGER CORD	15.99
			06/21 LUNDBERG, R	CIRCUIT BREAKERS FOR WR6	19.95
			06/21 KINSEY, C	COLLECTIONS - Video games	11.91
			06/21 KINSEY, C	COLLECTIONS - Video games	19.89
			06/21 KINSEY, C	COLLECTIONS - Video games	59.98
			06/21 KINSEY, C	COLLECTIONS - Video games	59.98
			06/21 KINSEY, C	COLLECTIONS - Video games	847.77
			06/21 POLEN, W	COVID Masks for patrol	26.64
			06/21 FREY, E	CRAIGSLIST.ORG - City Surveyor	25.00
			06/21 FREY, E	CRAIGSLIST.ORG - Detention Off	25.00
			06/21 FREY, E	CRAIGSLIST.ORG - Lateral Polic	25.00
			06/21 FREY, E	CRAIGSLIST.ORG - Maintenance T	25.00
			06/21 FREY, E	CRAIGSLIST.ORG - Police Office	25.00
			06/21 FREY, E	CRAIGSLIST.ORG -CMO Admin II A	25.00
			06/21 MURPHY, M	Canines for clean water bags	748.50
			06/21 Benitez, E	Car Charger for BWC Project	54.95
			06/21 KENWORTHY, W	Chief Shearer - printer purcha	428.90
			06/21 NIX, R	Cleaning Supplies	65.69
			06/21 POLEN, W	Clorox Wipes for SMJ -	96.48
			06/21 POLEN, W	Clorox wipes (6) cases of 2 pa	101.16
			06/21 FOSSEN, A	Coffee for Memorial Day Event	53.85
			06/21 MONROE, T	Coffee for Sgt. meeting	40.00
			06/21 Benitez, E	Colored Tape for WC Label Make	15.99
			06/21 Miller, A	Communicators Conference	53.34
			06/21 JUDD, D	DISABILITY MANAGEMENT - Purcha	168.00
			06/21 PENCE, J	DMV Notification	19.50
			06/21 DZIERZEK, D	DPW - MRust / HP B&W Networked	268.90
			06/21 ZEITNER, C	DRI TENORSHARE - Software Purc	35.95
			06/21 LAUDATI, N	DROPBOX for CMO	45.00
			06/21 SOLARES, E	Dawn dish soap	13.88
			06/21 SPIRO, L	Digital Signage	99.00
			06/21 CRAIG, L	Document Shredding Service	38.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003912	7/15/21	The Bank of America			
			06/21 FOSSEN, A	Donuts for Memorial Day Event	35.50
			06/21 POLEN, W	Drone Training for 2 Officers	1,440.00
			06/21 NIX, R	Dry erase board for Chief Shea	211.97
			06/21 SCHINDELE-CUPPLES, C	EMP DEV - Slack June 21	126.96
			06/21 CRAWFORD, J	Ear Inserts	68.05
			06/21 HUMPHREYS, B	Earpieces for patrol	2,000.00
			06/21 KENT, C	Emergency Gas in City Vehicle	10.00
			06/21 FOSSEN, A	External Hardrive for A Fossen	54.99
			06/21 KENWORTHY, W	FOXIT SOFTWARE - Purchase for	199.00
			06/21 MCDONALD, G	FS3 materials	3.99
			06/21 MCDONALD, G	FS4 kitchen faucet	74.99
			06/21 MCDONALD, G	FS5 cartridge	34.72
			06/21 MONROE, T	Facebook Ad for Recruitment	25.00
			06/21 MONROE, T	Facebook Ad for Recruitment	25.00
			06/21 MONROE, T	Facebook Ad for Recruitment	25.00
			06/21 MONROE, T	Facebook Ad for Recruitment	35.00
			06/21 MONROE, T	Facebook Ad for Recruitment	50.00
			06/21 MONROE, T	Facebook Ad for Recruitment	75.00
			06/21 MONROE, T	Facebook Ad for Recruitment	75.00
			06/21 FOSSEN, A	Final part for camera purchase	20.00
			06/21 KENT, C	Flashlight for Charlie- Code E	149.87
			06/21 KENT, C	Flashlight for Meshell- Code E	149.87
			06/21 MONROE, T	Flowers for Photo Touch for ta	49.95
			06/21 MONROE, T	For May 2021	145.10
			06/21 Benitez, E	Fuses for ICV	12.59
			06/21 WORLEY, T	G&M JR PROG -SR prize stuffers	182.18
			06/21 WORLEY, T	G&M JR PROG -SUPPLIES FY 21end	338.18
			06/21 CURE, K	G&M SPAN DVD CD - refund when	-15.98
			06/21 WORLEY, T	GEN PROG - A-Z FB stuck ad	10.00
			06/21 WORLEY, T	GEN PROG - A-Z FB stuck ad	10.00
			06/21 AUSTIN, B	Game cam for investigations in	2.04
			06/21 AUSTIN, B	Game cam for investigations in	254.97
			06/21 JAEGER, P	Garbage Bags	15.98
			06/21 GARCIA-CASH, J	Gas for training - Pepperball	46.82
			06/21 Benitez, E	Gas for trip to Salem	45.11
			06/21 MONROE, T	Glass cell phone protector - C	13.99
			06/21 SARRETT, C	GoToMeeting Subscription - COV	6.00
			06/21 SARRETT, C	GoToMeeting Subscription - COV	6.00
			06/21 SARRETT, C	GoToMeeting Subscription - COV	18.00
			06/21 SARRETT, C	GoToMeeting Subscription - COV	205.00
			06/21 CURE, K	Gray - Grupo 2022	285.35
			06/21 CURE, K	Grey - Grupo 2022	823.90
			06/21 JONES, J	Heartland Gateway- Jesse Jones	190.00
			06/21 GARCIA-CASH, J	Hotel for Pepperball training	288.02
			06/21 MASSEY, M	Hotel for Training in Vegas -	457.83
			06/21 CROLLY, G	Hotel for Use of Force Trainin	748.48
			06/21 DZIERZEK, D	IT - Duo 2FA / Duo.com	720.00
			06/21 DZIERZEK, D	IT - Ninite Enterprise / Ninit	1,140.00
			06/21 DZIERZEK, D	IT - mail.springfield-or.gov E	870.00
			06/21 DZIERZEK, D	IT - maps.springfield-or.gov E	399.00
			06/21 JONES, B	Ink Cartridges for Printing at	35.98
			06/21 JONES, B	Ink Cartridges for Printing at	39.89
			06/21 JONES, B	Ink Cartridges for Printing at	43.89
			06/21 MONROE, T	Instagram Recruitment	244.46
			06/21 HALGREN, J	Inv #21-0303 Restraints for SM	323.24
			06/21 POLEN, W	Inv 5100939 - Test Kits - Fent	939.10
			06/21 MONROE, T	Inv 58160 - Maintenance for Gy	391.00
			06/21 MONROE, T	Iphone screen protector - Chie	68.44
			06/21 MCDONALD, G	JC filter	141.13
			06/21 TRAVESS, T	JERRYS HOME-SPRINGFIEL - zip t	19.99

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1003912	7/15/21	The Bank of America			
			06/21 MCDONALD, G	JL mini simulated roller	22.06
			06/21 WORLEY, T	JR PROG - SR book club treats	110.54
			06/21 WORLEY, T	JR PROG - SR prize (SUB)	78.26
			06/21 WORLEY, T	JR PROG - SR prize 2	127.87
			06/21 WORLEY, T	JR PROG - SR prize 3	252.99
			06/21 WORLEY, T	JR PROG - Takohachi FB -SUB	10.00
			06/21 WORLEY, T	JR PROG -Cressey - Takohachi -	10.00
			06/21 NEIWERT, M	Jail Command Council Conferenc	100.00
			06/21 HUMPHREYS, B	K9 Fencing	1,461.00
			06/21 DZIERZEK, D	LIB - K.Cure / Standard Laptop	1,516.58
			06/21 MOSSEFIN, B	LINKEDIN Learning	239.88
			06/21 BARNETT, B	LUNCH MEETING/CONLON/BARNETT	23.75
			06/21 MASSEY, M	Lyft Airport to Hotel Las Vega	17.83
			06/21 MASSEY, M	Lyft for training in Vegas	17.27
			06/21 RIDDLE, M	MARKET - ADULT PROG - MAY-JUNE	30.47
			06/21 FREY, E	MC JOB POST - OBOA Posting Pla	100.00
			06/21 Manley, T	MEAL FOR TRAINING CREW COVERIN	41.95
			06/21 GUSTAVSON, L	MILLS - Mobile hotspot	1,375.00
			06/21 GUSTAVSON, L	MILLS - giveaway books	111.20
			06/21 POLEN, W	MRT meals for SWAT training at	1,241.69
			06/21 McGRAW, M	MUSEUM COL -Collections care s	26.55
			06/21 McGRAW, M	MUSEUM COL -Collections care s	31.75
			06/21 McGRAW, M	MUSEUM COL -Collections care s	79.96
			06/21 McGRAW, M	MUSEUM COLL - Padded hanger su	23.82
			06/21 McGRAW, M	MUSEUM COLL - photo rehousing	102.08
			06/21 McGRAW, M	MUSEUM COLL - photo rehousing	246.98
			06/21 McGRAW, M	MUSEUM COLL - photo rehousing	319.09
			06/21 McGRAW, M	MUSEUM PROG -Outreach craft su	64.45
			06/21 McGRAW, M	MUSEUM SUPP - Baker's racks	250.00
			06/21 McGRAW, M	MUSEUM SUPP - Office supplies	25.34
			06/21 McGRAW, M	MUSEUM SUPP - general supplies	150.21
			06/21 McGRAW, M	MUSEUM SUPPP - boxcutter & bla	19.87
			06/21 POLEN, W	Magnets/Dry Erase for Chief Sh	62.94
			06/21 ALLOCCO, M	Monthly License Fee	20.00
			06/21 KENT, C	Monthly Subscription- June 202	9.95
			06/21 MASSEY, M	Motor Team Training 2 x 50.00	100.00
			06/21 SELVEY, E	Notary Public Stamp-Dollarhide	31.75
			06/21 Keetle, B	Notary for Dispatch Jasmine Le	40.00
			06/21 MUGLESTON, T	ODOT DMV2U - Payment	39.00
			06/21 FREY, E	OFFICE DEPOT #2 pencils for P	29.40
			06/21 FREY, E	OFFICE DEPOT Post-it's and vel	30.42
			06/21 KRUEGER, K	OSBEELS - Purchase	190.00
			06/21 Brennan, J	Office Supplies	12.09
			06/21 Brennan, J	Office Supplies	16.47
			06/21 Brennan, J	Office Supplies	21.08
			06/21 Brennan, J	Office Supplies	24.99
			06/21 MONROE, T	Otterbox for Chief Shearer	21.56
			06/21 HUMPHREYS, B	Out of Service Signs for Patro	128.52
			06/21 DZIERZEK, D	PD - Dispatch & Radio Station	175.94
			06/21 KELLY, E	PERSONNEL EMT RECERTIFICATIONS	150.00
			06/21 KELLY, E	PERSONNEL EMT RECERTIFICATIONS	150.00
			06/21 KELLY, E	PERSONNEL EMT RECERTIFICATIONS	1,350.00
			06/21 WORLEY, T	PROG - art kits	316.90
			06/21 CURRIER, R	PROTECTIVE EYE WEAR	54.00
			06/21 Miller, A	PRSA Membership	375.00
			06/21 PERDUE, J	Pepperball Certification Train	219.02
			06/21 MONROE, T	Phone charger for Chief Sheare	19.94
			06/21 NIX, R	Picture hanging strips	48.02
			06/21 MORRIS, S	Pizza for PC Staff Get togethe	85.50
			06/21 MONROE, T	Plastic Card Access Holder	163.98

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003912	7/15/21	The Bank of America			
			06/21 FOSSEN, A	Portable PA System	238.31
			06/21 POLEN, W	Property shipping to Douglas C	6.90
			06/21 POLEN, W	Property shipping to Douglas C	22.69
			06/21 FREY, E	REGISTER GUARD AD 6/20 and 6/2	220.16
			06/21 FREY, E	REGISTER GUARD ADV - CMO Admin	164.64
			06/21 OBRINGER, N	REGISTER GUARD ADV - FY21 SB3	330.00
			06/21 OBRINGER, N	REGISTER GUARD ADV FY22 State	165.00
			06/21 OBRINGER, N	REGISTER GUARD LB1 FY22 Budget	1,191.30
			06/21 KENWORTHY, W	RFID Reader Purchase - PD Chie	92.00
			06/21 BLOMQUIST, M	RG Online- June 2021	8.62
			06/21 MONROE, T	Recruitment Ad	75.00
			06/21 HALGREN, J	Refrigerator for SMJ	314.00
			06/21 Clinton, A	Refund of TXN00073919	-69.00
			06/21 CROLLY, G	Rental Car for Use of Force Tr	383.35
			06/21 CASTILE, R	Replacement Flashlight for Ins	29.99
			06/21 MONROE, T	Report for background on polic	12.00
			06/21 Benitez, E	Return from supplies for BWC	-27.09
			06/21 MONROE, T	Return of Otter Box	-16.95
			06/21 HEALY, M	Rubber bands	2.47
			06/21 WAHTO, W	SMJ Office Paper	529.92
			06/21 WAHTO, W	SMJ Office Supplies	59.40
			06/21 WAHTO, W	SMJ Supplies	291.05
			06/21 SCHINDELE-CUPPLES, C	SOFTWARE - Propay annual subsc	299.00
			06/21 CURE, K	SP- AD	136.43
			06/21 CURE, K	SPAN -Ad bks	106.44
			06/21 CURE, K	SPAN -DVD /CD	10.57
			06/21 CURE, K	SPAN -DVD /CD	21.00
			06/21 CURE, K	SPAN -JR books	18.26
			06/21 CURE, K	SPAN -JR books	28.39
			06/21 CURE, K	SPAN -JR books	48.76
			06/21 CURE, K	SPAN -JR books	50.65
			06/21 CURE, K	SPAN -JR books	247.93
			06/21 HUNDT, M	STN3:SMALL TOOLS	142.12
			06/21 MARSONETTE, K	SUPPLIES - hygiene products	42.61
			06/21 MARSONETTE, K	SUPPLIES - Paper clips and tap	26.72
			06/21 AANRUD, I	SUPPLIES FOR CONCRETE TRAILER	85.00
			06/21 CRAWFORD, J	SWAT External Vests	4,235.04
			06/21 MONROE, T	Scissors/DVD-R/Retractable ID	84.19
			06/21 Benitez, E	Screwdrivers for ICV Equipment	17.80
			06/21 BELSON, S	Shelter Rental	12.00
			06/21 POLEN, W	Shipping to La Grande Police -	5.80
			06/21 POLEN, W	Shipping to La Grande Police -	52.43
			06/21 WEAVER, R	Software for ISB Forensic	739.00
			06/21 CURE, K	Spanish G& M -AV	168.57
			06/21 JONES, B	State Surcharge for April 2021	14,011.33
			06/21 JONES, B	State Surcharge for May 2021	8,795.54
			06/21 HEALY, M	Steel toe work boots	109.99
			06/21 FOSSEN, A	Supplies for Memorial Day Even	8.00
			06/21 CRAWFORD, J	Supplies for patrol	84.95
			06/21 CRAWFORD, J	Supplies for patrol	95.47
			06/21 GRICE, D	Supplies for patrol	241.64
			06/21 NIX, R	Supplies to hang Wipe board	34.84
			06/21 SCHINDELE-CUPPLES, C	TECH FY 21 : wireless printing	895.00
			06/21 JONES, B	Tape Measure for Kyle Greene	18.52
			06/21 JONES, B	Tape Measure- Kyle Greene	23.99
			06/21 GRIESEL, C	Thank you Flowers	65.98
			06/21 RANSOM, C	Travel for Hansen - Negotiator	326.41
			06/21 RANSOM, C	Travel for Miller - Negotiator	326.41
			06/21 RANSOM, C	Travel for Ransom - Negotiator	326.41
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00

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1003912	7/15/21	The Bank of America			
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00
			06/21 MONROE, T	Twitter Ad for Recruitment	50.00
			06/21 MONROE, T	USB Adapter	19.03
			06/21 MONROE, T	USB Car Charger for cell	8.99
			06/21 KIRKPATRICK, P	Use of Force Training - Sgt. K	397.20
			06/21 CROLLY, G	Use of Force training baggage	30.00
			06/21 LUNDBERG, R	WR BOAT NUMBERS	31.32
			06/21 DONOHUE, J	WR CLASS FUEL: WHITE CITY, OR	89.18
			06/21 DONOHUE, J	WR CLASS FUEL: WHITE CITY, OR	91.45
			06/21 DONOHUE, J	WR CLASS LODGING: WHITE CITY,	540.00
			06/21 DONOHUE, J	WR CLASS LODGING: WHITE CITY,	540.00
			06/21 DONOHUE, J	WR CLASS MEAL: WHITE CITY, OR	8.00
			06/21 STEFFEN, C	WWW.VOLGISTICS.COM - June - Ju	290.00
			06/21 MONROE, T	Wall phone charger for Chief S	29.94
			06/21 ANTONE, B	Water for Kidnapping Victim	3.18
			06/21 CRAWFORD, J	Weaver uniform	287.97
			06/21 KINSEY, C	YA COL - AV	368.71
			06/21 KINSEY, C	YA COL - hunter x hunter	49.95
			06/21 KINSEY, C	YA Cressy - SR books	259.10
			06/21 WORLEY, T	YA PROG - snacks	35.34
			06/21 SEDERLIN, R	annual lifting point/saftety t	15.00
			06/21 HART, A	antifog for cctv camera lenses	32.00
			06/21 WILSON, B	apprentice book/b. wilson	97.75
			06/21 FARSET, M	apprentice book/m. farset	104.24
			06/21 McCAFFERY, M	apprentice book/mccaffery	90.25
			06/21 GRAVON, T	apprentice books/t. gravon	185.00
			06/21 Espinoza, M	apprentice class book/espinoza	97.75
			06/21 Segura, J	apprentice class/j. segura	577.85
			06/21 FARSET, M	apprentice classes/m. farset	1,025.33
			06/21 GRAVON, T	apprentice classes/t. gravon	1,025.33
			06/21 CROLLY, G	baggage for Use of force train	30.00
			06/21 SEDERLIN, R	ball mount	45.20
			06/21 SEDERLIN, R	ball mount/hitch	57.90
			06/21 MANLEY, M	batteries	21.77
			06/21 SEDERLIN, R	batteries	277.90
			06/21 WILSON, B	batteries/bleach/gloves for va	46.80
			06/21 SEDERLIN, R	battery	160.95
			06/21 FARSET, M	bungees for mowers	15.99
			06/21 Miller, S	cabinet replacement	14.00
			06/21 ANDERSON, J	chain to lock gate	7.47
			06/21 ANDERSON, J	city hall clean up hose nozzle	26.98
			06/21 AANRUD, I	cleaning/lunchroom supplies	77.88
			06/21 BAKER, E	clear gas	4.56
			06/21 BAKER, E	clear gas for herbicide motor	7.22
			06/21 STUTESMAN, C	compressed gas	18.48
			06/21 FINSAND, B	concrete	56.70
			06/21 DAGGETT, J	concrete tool for curb inlet r	9.20
			06/21 FINSAND, B	cool white corrugated signs	352.07
			06/21 LONG, M	diesel sprayer for star wars	54.99
			06/21 SEDERLIN, R	expedition box	2,590.53
			06/21 SEDERLIN, R	expedition lightbar/speakers	834.99
			06/21 MCDONALD, G	faucent handle puller	12.09
			06/21 DAGGETT, J	flow meter hardware	9.44
			06/21 DAGGETT, J	flow meter hardware	43.70
			06/21 VOGENEY, K	fuel for uhaul	33.99
			06/21 WILSON, B	glove/rubber fire hose	153.00
			06/21 VOGENEY, K	gmail account/vogeney	82.00

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1003912	7/15/21	The Bank of America			
			06/21 STUTESMAN, C	grab bar for swat van	474.00
			06/21 NAWALANIEC, R	graffiti cleanup	37.47
			06/21 NAWALANIEC, R	graffiti cleanup	49.96
			06/21 ANDERSON, J	hand pruners	101.96
			06/21 DAGGETT, J	hard hat/concrete tool for sub	92.61
			06/21 DAGGETT, J	hardhat for subsurface crew	87.15
			06/21 SEDERLIN, R	hex cap screw refund	-4.47
			06/21 WILSON, B	high pressure ball valve for 7	47.64
			06/21 NAWALANIEC, R	hook grappling/white paint	205.69
			06/21 ALLOCCO, L	iPad pro	259.98
			06/21 CURE, K	international transaction fee	6.59
			06/21 CORNELIUS, S	irrigation parts	15.05
			06/21 CORNELIUS, S	irrigation parts	161.21
			06/21 CORNELIUS, S	irrigation tools	22.98
			06/21 MASSA, T	lateral hose/#7049 jet	579.75
			06/21 MCDONALD, G	light-tombstone	12.71
			06/21 LONG, M	lighters for track tank	4.99
			06/21 STUTESMAN, C	mait van	180.00
			06/21 DAGGETT, J	materials for repair on 31st	21.40
			06/21 SCOTT, S	materials/tools	45.18
			06/21 WILSON, B	mortar for manhole repair	9.13
			06/21 FARSET, M	nut & bolt for hedge trimmer	3.69
			06/21 VAUGHT, M	office supplies	29.98
			06/21 VAUGHT, M	office supplies	50.92
			06/21 CORNELIUS, S	oil for mix fuel	149.16
			06/21 AANRUD, I	p-card used in error	2.96
			06/21 LA BLUE, T	paint	7.99
			06/21 CUSHMAN, S	paper Sleeve for property	269.19
			06/21 CROLLY, G	parking for use of force train	60.00
			06/21 LONG, M	parts for tack sprayer	49.16
			06/21 SEDERLIN, R	parts washer-solvent	315.16
			06/21 WILLIAMSON, J	pipe repair root barrier	207.52
			06/21 CALLAHAN, S	power pruner repair	128.98
			06/21 MCDONALD, G	rain gear	74.98
			06/21 VOGENEY, K	register guard subscription	12.95
			06/21 MASSA, T	repair hose connection/#7049 j	52.98
			06/21 CORNELIUS, S	repair irrigation dig up	12.50
			06/21 SEDERLIN, R	required OSHA	169.85
			06/21 FARSET, M	rock for sinkhole at 42nd/marc	15.00
			06/21 NAWALANIEC, R	rope and hook	59.98
			06/21 AANRUD, I	safety recog	20.00
			06/21 DILLEY, H	safety recog	30.00
			06/21 DILLEY, H	safety recog	50.00
			06/21 AANRUD, I	safety vest summer restock	1,028.88
			06/21 MACAULEY, L	screws for street crew	20.98
			06/21 WILSON, B	shark hose for 7049	238.22
			06/21 MACAULEY, L	sheepfoot roller for 31st/33rd	2,213.46
			06/21 STUTESMAN, C	shop supplies	79.00
			06/21 STUTESMAN, C	shop welder maint	123.28
			06/21 MCDONALD, G	shower kit	641.10
			06/21 STOREY, M	sidewalk rehab	54.00
			06/21 FINSAND, B	sign materials	103.37
			06/21 CORNELIUS, S	soil for trees	60.00
			06/21 Espinoza, M	star wars wand fix	8.66
			06/21 SEDERLIN, R	tailgate lift assist	209.99
			06/21 AANRUD, I	target saw battery replacement	97.25
			06/21 AANRUD, I	target saw blade replacement	320.00
			06/21 GIBSON, B	tie down chains	1,981.28
			06/21 MASSA, T	tiger tail for jet	7.60
			06/21 STUTESMAN, C	tools for shop	19.98

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1003912	7/15/21	The Bank of America			
			06/21 SCOTT, S	tools for traffic	25.98
			06/21 SEDERLIN, R	trailer plugs	9.23
			06/21 VOGENEY, K	uhaul to move EOC equip	34.41
			06/21 NAWALANIEC, R	white horse graffiti cleanup	81.00
			06/21 ANDERSON, J	workboot inserts/j. anderson	19.98
			06/21 ANDERSON, J	workboot laces/j. anderson	8.50
			06/21 MCDONALD, G	workboots/g. barrager	116.96
			06/21 CURRIER, R	workboots/m. quick	144.99
			06/21 CURRIER, R	workboots/r. currier	170.95
			06/21 CURRIER, R	workboots/s. chambers	103.46
			06/21 SCOTT, S	workboots/s. scott	170.96
			06/21 LA BLUE, T	workboots/t. lablue	80.95
			06/21 MITCHELL, T	workboots/t. mitchell	225.24
			06/21 CORNELIUS, S	workboots/z. cornelius	189.99
			06/21 ANDERSON, J	yard debris cards x 3	150.00
					95,753.71
1003913	7/15/21	Hughes Fire Equipment, Inc.			
			564712	BR16/541; PUMP TEST	383.54
			564711	BR16/541; REPAIRS & NFPA INSP	1,080.91
			564955	M4/5101; VEHICLE REPAIRS	1,942.39
					3,406.84
1003914	7/15/21	Murraysmith, Inc.			
			20-2767.00 - 14	C2541; ENGINRNG SVC THRU 5/31	8,812.38
					8,812.38
1003915	7/15/21	911 Supply Inc			
			INV-1-12947	Hero's Springfield Jail Badge	275.00
					275.00
1003916	7/15/21	National Business Solutions			
			IN89194	C2227; ADDTL COPIES 5/3-6/2/21	147.52
			IN89268	C558-B&W/Color Copies5/25-6/24	14.28
					161.80
1003917	7/15/21	Northwest Youth Corps			
			735	BOOTH KELLY TRAIL/NOXIOUS WEED	15,327.50
					15,327.50
1003918	7/15/21	White Bird Clinic - HELP			
			SPFD 2580 06/19/2021	C2580 Per Svc Week End 6/19/21	3,719.60
					3,719.60

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1003919	7/15/21	Coburg Road Quarry, LLC			
			67865	1-1/2" MINUS & 3/4" MINUS	3,432.75
			67889	3/4 " MINUS & 1-1/2" MINUS	1,048.35
					4,481.10
1003920	7/15/21	Correctional Industries Accounting			
			F177825	C2091: Inmate Meals 6/18/21	2,311.80
					2,311.80
1003921	7/15/21	Keefe Commissary Supply Company			
			3007244	C2020:InmateCommissary 6/21/21	227.82
					227.82
1003922	7/15/21	Special Asphalt Products, Inc.			
			INVC086497	SA 200 CRACKSEALANT	10,042.24
					10,042.24
1003923	7/15/21	PacificSource Administrators			
			MAY 2021-HRA	May 2021 HRA-Claim Activity	52,817.29
					52,817.29
1003924	7/15/21	European Motorcycles of Western Oregon			
			6017107	C1819:Motorcycle Maint./Repair	400.97
					400.97
1003925	7/15/21	NW Natural			
			2169456-7 STMT 06/28/2021	FS16; 05/28-06/28/21	50.01
			540107-0 STMT 06/25/2021	FS5; 05/26-06/26/21	122.57
			JC GAS: 5/27/21-6/25/21	JC Gas: 5/27/21-6/25/21	2,031.52
					2,204.10
1003926	7/15/21	WECO			
			WIN-135098	BIODIESEL FUEL 6725 GALS	17,143.29
			CP-00159170	CFN FUEL PURCHASES 06/16-06/30	309.44
			CP-00159557	CNO#:Motorcycle Fuel 6/18-6/29	124.45
					17,577.18
1003927	7/15/21	The Freshwater Trust			
			115855	P80080; PROG MG SVCS-MAY 2021	27,210.83
					27,210.83

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1003928	7/15/21	Willamette Internet Exchange, Inc.	361 PMT REIMBURSEMENT	C2771; US IGNITE GRANT/REIMB	24,515.80
					24,515.80
1003929	7/15/21	Grunow, Kylie F	36	C2118: Legis/Govt Relation Sv	2,000.00
			10	C2683: EOC Liaison Svcs-Jun 21	500.00
					2,500.00
1003930	7/15/21	Galt Foundation	2210069-1	CMO Temp Help	1,048.40
					1,048.40
1003931	7/15/21	Greenhill Humane Society	3631	C2344:June 2021 Sheltering Svs	3,863.63
					3,863.63
1003932	7/15/21	Scholastic Inc.	30721741	JR PROG ESPA SR BKS	679.85
					679.85
1003933	7/15/21	Travel Lane County	Tourism Infra District	Facilitate Tourism Infra Distr	12,000.00
					12,000.00
1003934	7/15/21	Moran, Jackson R	TRAVEL REMOTE BOOK DROP JUNE	TRAVEL REMOTE BOOK DROP JUNE	41.76
					41.76
1003935	7/15/21	Above All Sanitation, Inc	148157	PORT-A-POTTY-7TH DAY ADV	93.75
			148156	PORT-A-POTTY-EBBERT METHODIST	168.75
					262.50
1003936	7/15/21	The Chronicle	0237	Forfeiture-SPD 21-02867	240.00
					240.00

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1003937	7/15/21	HRA VEBA Trust			
			JULY 2021-RODRIGUEZ	JUL 21 VEBA RETIREE SICK/VAC	7,554.78
					7,554.78
1003938	7/15/21	MODA			
			211840000987	Dental Claims 07/01-07/03/21	3,786.30
			'211910046534	Dental Claims 07/04 - 07/10/21	5,382.70
					9,169.00
1003939	7/15/21	Empire Concrete Cutting, Inc.			
			5934	THICK CC & GUTTER CUTS	190.00
					190.00
1003940	7/15/21	Brown & Brown			
			6046615	AGENT RECORD FEE FY21-22	27,562.00
					27,562.00
1003941	7/15/21	Certified Laboratories			
			7414363	PREMALUBE - CASE	305.95
					305.95
1003942	7/15/21	PacificSource Health Plans			
			88769	Medical Claims Ending 06/30/21	231,314.45
					231,314.45
1003943	7/15/21	Triem, Susan			
			REIM BAR DUES TRIEM	Reim Triem 2019 Bar Dues	557.00
			REIM BAR DUES TRIEM	Reim Triem 2020 Bar Dues	592.00
			REIM BAR DUES TRIEM	Reim Triem 2021 Bar Dues	617.00
					1,766.00
1003944	7/15/21	Cascade Health Solutions			
			272246	C2214; Direction EAP Jun 21	2,058.00
			272246	C2214; Direction Onsite Trning	225.00
			14160621COS1	C2214; Jun SWC Admin Fee	22,720.00
			14160621COS2	C2214; SWC Supplies	3,119.28
					28,122.28
1003945	7/15/21	Rexius Forest By-Products, Inc.			
			755788	C2839.JusticeC/JailLandscaping	2,400.00
					2,400.00

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1003946	7/15/21	Sign Pro, Inc.	24803	Magnetic Signs-Out of Service	435.00
					435.00
1003947	7/15/21	Mel's Marine Service, Inc.	7935	WR25; 20HR SRV & OPS CHECK	542.51
					542.51
1003948	7/15/21	Holiday Coin Laundromat, LLC	052021	OPS & CH LAUNDRY SVC-MAY	541.22
					541.22
1003949	7/15/21	Kennedy/Jenks Consultants, Inc.	146348	P80098; PROF SVCS THRU 4/02/21	1,281.17
					1,281.17
1003950	7/15/21	Leahy Cox, LLP	JULY 12,2021	C821; July City Prosc Svcs	30,396.67
					30,396.67
1003951	7/22/21	McKenzie Sewon	24899-1	SWAG BRACELETS FOR EVENTS	758.44
					758.44
1003952	7/22/21	Correctional Industries Accounting	F177922	C2091: Inmate Meals 6/25/21	2,633.58
					2,633.58
1003953	7/22/21	ConocoPhillips Company	9519073206	BULK MOTOR OIL & HYDRAULIC OIL	2,236.00
					2,236.00
1003954	7/22/21	Hughes Fire Equipment, Inc.	565111	540/E14; VEHICLE REPAIRS	5,706.81
			565115	E16/544; VEHICLE REPAIRS	2,701.50
			565114	T03/561; REPAIR A/C	2,760.64
					11,168.95

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1003955	7/22/21	My-Comm, Inc.			
			00164503	BATTERY FOR MINITOR V	26.40
					26.40
1003956	7/22/21	Keefe Commissary Supply Company			
			3030978-2342686	C2020:Commissary Credit 7/5/21	-3.26
			3039368-2349298	C2020:CommissaryCredit 7/12/21	-9.68
			3016125	C2020:InmateCommissary 6/21/21	80.11
					67.17
1003957	7/22/21	Copy Rite Inc dba Copy Rite Printing			
			35149	(10) Training Books	477.00
			35160	CNO#: Notary Stamp-J.N. Lee	23.95
					500.95
1003958	7/22/21	Checkmark Painting			
			2804	PAINT WALL 1 AT PD ANCILL BLDG	2,250.00
					2,250.00
1003959	7/22/21	Environmental Science Associates			
			165255	C2646;P41042 PROF SVC 5/31/21	1,482.00
					1,482.00
1003960	7/22/21	IT Partners			
			65205	C2614; BACKUP/DISASTER RECOVER	58,188.00
					58,188.00
1003961	7/22/21	NW Natural			
			3676970-1 STMT 6/28/21	725 S 57TH ST - GAS	18.90
			3099443-8	BK #155: UTILITIES - GAS	15.99
			2953029-2 STMT 6/25/21	CB: UTILITIES - GAS	37.54
			466497-5 STMT 6/28/21	CH GENERATOR-UTILITIES-GAS	23.44
			2143654-8 STMT 6/25/21	DP; UTILITIES - GAS	15.59
			717543-3	FLEET SHOP 5/28-6/28/21	34.19
			414994-4 STMT 06/28/2021	FS14: 05/25/21-06/28/21	15.99
			1830585.4	WR; 5/28-6/28/21	35.55
					197.19
1003962	7/22/21	Above All Sanitation, Inc			
			148155	C2611; SINGLE TRAILER UNITS	169.25
			148154	CRACK SEALING/JOB SITE 25164	93.75
					263.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003963	7/22/21	Wildish Construction Company, Inc.	P21162-2	Prog Pmt #2 42nd St Overlay	81,989.91
					81,989.91
1003964	7/22/21	Verizon Wireless	9883191486	CELL PHONE/IPAD CHARGES	2,814.37
			9883191485	CELL PHONE/IPAD CHARGES	10,245.38
					13,059.75
1003965	7/22/21	Galt Foundation	2210088-1	CMO Temp Help	1,048.40
			713002159	CMO Temp Help	1,048.40
					2,096.80
1003966	7/22/21	Brown & Brown	6046562	PROPERTY RENEWAL7/1/21/-7/1/22	331,180.00
					331,180.00
1003967	7/22/21	Omlid & Swinney Fire Protection &	EU037036	BK; REPAIR LEAKING MAIN	1,554.00
					1,554.00
1003968	7/22/21	GPS Insight LLC	1210460	GPSI-MONTHLY MONITORING JUL 21	246.35
					246.35
1003969	7/22/21	White Bird Clinic - HELP	SPFD 2437 JUNE 2021	C2437: Jun 2021 Cahoots Fuel	1,041.67
			SPFD 2437 JUNE 2021	C2437: Jun 2021 Cahoots Svs	17,265.42
			SPFD 2580 06/26/2021	C2580 Per Svc Week End 6/26/21	3,728.51
					22,035.60
1003970	7/22/21	Empire Concrete Cutting, Inc.	5906	THICK AC STREET CUTS	365.00
					365.00
1003971	7/22/21	Willamette Valley Awards, Inc.	59136	NAME PLATES	42.65
					42.65

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003972	7/22/21	Ebsco Subscription Service	0524688	AD COL FY22 EBSCO PERIODICALS	1,301.55
			1000156436-1	C719: AD COL EBSCO DATABASES	9,233.00
					10,534.55
1003973	7/22/21	Oil Re-Refining, Co.	ACH Test 2	ACH Test Transfer	0.01
					0.01
1003974	7/22/21	Brainfuse, Inc.	2009883	C2244: JR COL BRAINFUSE SUBSCR	5,125.00
					5,125.00
1003975	7/22/21	Cunningham, Laura Marie	2106	Apr-Jun 21' Police Uni Mending	82.00
					82.00
1003976	7/22/21	Peck Rubanoff & Hatfield PC	07177	Investigation services	112.00
					112.00
1003977	7/22/21	European Motorcycles of Western Oregon	6017150	C1819:Motorcycle Maint./Repair	290.36
					290.36
1003978	7/22/21	Woodrow, Marilee	AUGUST 2021	Aug 21 Cell & Internet Reimb	85.00
					85.00
1003979	7/22/21	Mango Languages	INV008575	C1924: AD COL MANGO DATABASE	4,229.93
					4,229.93
1003980	7/22/21	HRA VEBA Trust	JULY 2021- DONOVAN	VEBA HRA FOR J Donovan	13,471.13
					13,471.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003981	7/22/21	WECO			
			CP-00161313	CFN FUEL PURCHASES 07/01-07/15	97.65
			CP-00161692	CNO#: Motorcycle Fuel 7/4-7-14	206.66
					304.31
1003982	7/22/21	911 Supply Inc			
			INV-1-13078	Bohman uniform	416.92
			INV-1-13076	Motor officer uniform	199.96
					616.88
1003983	7/22/21	Travel Lane County			
			16249	DUES BASIC PARTNERSHIP/NON-PRF	195.00
					195.00
1003984 - VO	7/22/21	Republic Parking Northwest, LLC			
			1000446	Hambright CIS-WC2021089594	30.00
			1001513	Hambright CIS-WC2021089594	30.00
					0.00
1003985	7/29/21	Correctional Health Partners, LLC			
			2021-06.ORSP	C2172: Jun-Inmate Medical Svs	46,058.50
					46,058.50
1003986	7/29/21	Keefe Commissary Supply Company			
			3047322-2356406	C2020:Commisary Credit 7/19/21	-19.96
			3018879-2334500	C2020:CommissaryCredit 6/28/21	-10.21
			3024695	C2020:Inmate Commissary 7/5/21	80.06
					49.89
1003987	7/29/21	Fix Pros Construction, LLC			
			1195-	HOME RAMP REPAIR-INV UNDERPMT	355.00
					355.00
1003988	7/29/21	Garitty Ventures, LLC dba FPW Media			
			8377	C2291; Vimeo Subscription	24.00
					24.00
1003989	7/29/21	Coburg Road Quarry, LLC			
			68103	1-1/2" MINUS/DUMP FEE	817.85
			68126	1-1/2"MINUS/DUMP FEE	318.35
			68144	3/4" & 1-1/2"MINUS/DUMP FEES	1,487.65
			68080	DUMP FEES/3/4"MINUS/1-1/2"MINU	632.50
					3,256.35

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003990	7/29/21	One Call Concepts, Inc.	1060490	384 REGULAR TICKETS	460.80
					460.80
1003991	7/29/21	Smith Dawson & Andrews, Inc.	1010105	Professional Fees Q4 FY21	6,489.00
					6,489.00
1003992	7/29/21	Patriot Sentinel LLC	1	C2814: Pre-Employment Inves	1,770.00
					1,770.00
1003993	7/29/21	CI Technologies, Inc	3557	C2798: IA PRO	9,900.00
					9,900.00
1003994	7/29/21	National Business Solutions	IN89743	ADDITIONAL COPIES 5/29-6/28	37.25
			IN89780	C650i-B&W/Color Copies 6/4-7/3	8.97
			IN89742	CMO B&W Copies 5/7-6/26/21	0.58
					46.80
1003995	7/29/21	Correctional Industries Accounting	F178043	C2091: Inmate Meals 7/1/21	1,265.64
					1,265.64
1003996	7/29/21	Cable Huston LLP	110540	C2155; PHASE II MS4 PERMIT CHA	975.00
					975.00
1003997	7/29/21	Northwest Information Services, Inc.	IN004382	COS INFRASTRUCTURE UPGRADE	4,122.58
					4,122.58
1003998	7/29/21	911 Supply Inc	INV-1-13306	Chief duty belt	71.99
			INV-1-13201	Uniform shirts	99.98
					171.97

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1003999	7/29/21	Turell Group, LLC	3805	C2064;Discover Dwntwn Website	178.00
					178.00
1004000	7/29/21	ECONorthwest	24189	Mtg Facili - Prof Svc 6/1-6/30	3,005.00
					3,005.00
1004001	7/29/21	Hughes Fire Equipment, Inc.	565304	540/E14; VEHICLE REPAIRS	420.65
			565265	M75/597; VEHICLE REPAIRS	2,461.04
			565303	WT14/538; VEHICLE REPAIRS	147.00
					3,028.69
1004002	7/29/21	Samuel Novac dba	INVOICE PERIOD 6/1-6/30/21	C2521; P41041; PHASE 1	7,275.00
					7,275.00
1004003	7/29/21	Willamette Dental Insurance, Inc.	JULY 2021	Jul 2021 WD Admin Fee	4,698.45
					4,698.45
1004004	7/29/21	Lantz Electric, Inc.	2434-01	C2806; SERVICE REPLMTFRNKLIN B	16,853.40
					16,853.40
1004005	7/29/21	USI Northwest	3781788	C2338 Ins Installmt Apr-Jun 21	15,000.00
					15,000.00
1004006	7/29/21	J Coo Inc	S-32018	REPAIRED AIR/COOL SYS	287.50
					287.50
1004007	7/29/21	Automatic Heat Service & Installation	I-14144-1	2050 2ND ST; DIAGNOSITC/REPAIR	151.50
					151.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004008	7/29/21	Holiday Coin Laundromat, LLC	062021	OPS & CH LAUNDRY SVC-JUN	669.95
					669.95
1004009	7/29/21	Greenhill Humane Society	3636	C2841:July 2021 Sheltering Svs	3,863.63
					3,863.63
1004010	7/29/21	Copy Rite Inc dba Copy Rite Printing	35188	CNO#: Self Inking Stamp	22.90
					22.90
1004011	7/29/21	Carlson Testing, Inc.	1265112	P80095; RNG UPGRADES MWMC	434.00
					434.00
1004012	7/29/21	Environmental Systems Research, Inc.	94050990	MUSEUM G&M ADDITIONAL ESRI	100.00
					100.00
1004013	7/29/21	Cascade Health Solutions	1873-269	C2214; Occupational Med	355.00
			805-531	C2214; Occupational Med	579.50
			5473-142	Jun 21' After Hrs Drug Screen	260.00
					1,194.50
1004014	7/29/21	Wildish Construction Company, Inc.	P80093-PROGRESS PMT-FINAL	P80093-PROGRESS PMT -FINAL	8,445.97
					8,445.97
1004015	7/29/21	MODA	DENT ADMIN FEE AUG 2021	C1596; Moda Admin Fee Aug 2021	2,752.80
			211980000498	Dental Claims 07/11 - 07/17/21	9,256.70
			212050000454	Dental Claims 07/18 - 07/24/21	4,972.26
					16,981.76
1004016	7/29/21	Verizon Wireless	9883766900	CELL / IPAD CHARGES	3,411.12
			9883853993	FIRE-MOBILE COMPUTERS	1,158.05
					4,569.17

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004017	7/29/21	Emerald People's Utility District	131059 STMT 7/14/21	PHB-BOB STRAUB/MT VERNON	43.38
					43.38
1004018	7/29/21	Sierra Springs	14317529 070721	WATER SERVICE - TRAFFIC	51.92
					51.92
1004019	7/29/21	SAIF CORPORATION	ACH Test	ACH Test Transfer	0.01
					0.01
1004020	7/29/21	Cummins Northwest, Inc.	12-31928	VEH 7045;TURBOCHGR ACTUATOR	1,453.43
					1,453.43
1004021	7/29/21	OCLC, Inc.	1000118694	OCLC MONTHLY SUBSCRIPTION	1,457.31
					1,457.31
1004022	7/29/21	Blue McKenzie Apartments LLC	1001	C2827; DRAW BLUE MCKENZIE/SEDA	160,522.94
					160,522.94
1004023	7/29/21	Wonderly, Erick Javier	ACH Test	ACH Test Transfer	0.01
					0.01
1004024	7/29/21	Siemens, Dorothy Lynn	ACH Test	ACH Test Transfer	0.01
					0.01
1004025	7/29/21	Poulsen, Christoffer E	07/01/20-06/30/21	C2168; MED DIR FY21	20,374.00
					20,374.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004026	7/29/21	PacificSource Health Plans	88795	Medical Claims Ending 07/15/21	83,902.01
					83,902.01
1004027	7/29/21	Brooks Towing & Off Road Recovery, LLC	ACH Test	ACH Test Transfer	0.01
					0.01
1004028	7/29/21	Galt Foundation	713005045	CMO Temp Help	1,677.44
					1,677.44
157988	7/9/21	Providence Health Plan - Refunds	EU1246	AMBULANCE REFUND EU1246	1,977.44
					1,977.44
157989	7/9/21	Linda Kurtz or Marcy Vaught	6/29/2021 PETTY CASH REIMB	BACKFLOW DEVICE CALIBRATION	40.00
			6/29/2021 PETTY CASH REIMB	CDL REIMB-DAGGETT	21.00
			6/29/2021 PETTY CASH REIMB	CDL REIMB-FINSAND	21.00
			6/29/2021 PETTY CASH REIMB	ICE FOR CRACK SEALING CREW	47.84
			6/29/2021 PETTY CASH REIMB	KITCHEN SCRUBBER	1.99
			6/29/2021 PETTY CASH REIMB	LUNCHROOM RUG	12.99
			6/29/2021 PETTY CASH REIMB	NUTS AND BOLTS	2.00
			6/29/2021 PETTY CASH REIMB	TEAM MEETING SUPPLIES	19.99
					166.81
157990	7/9/21	Elgin Ambulance Service	063021EL	AMBULANCE REVENUE	7,382.55
					7,382.55
157991	7/9/21	PARKDALE FIRE DEPARTMENT	063021PK	AMBULANCE REVENUE	135.00
					135.00
157992	7/9/21	City of Oakridge	063021OK	AMBULANCE REVENUE	100.00
					100.00

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157993	7/9/21	Union Volunteer Emergency Services	063021UN	AMBULANCE REVENUE	4,719.36
					4,719.36
157994	7/9/21	Police Executive Research Forum	8769	PERF Mbrshp FY22-Chief Shearer	150.00
					150.00
157995	7/9/21	First Interstate Bank	JULY 2021	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
157996	7/9/21	Pacific Office Automation	466198	Black&Color Copies 5/10-6/10	53.02
			459368	C1826: Mo.Lease 5/1/21-5/31/21	867.27
					920.29
157997	7/9/21	City of Eugene	ISD-000288	C877: Central Square Hosting	36,690.00
			ISD-000289	Central Square Annual Maint.	68,527.01
					105,217.01
157998	7/9/21	Day Wireless Systems	INV681117	Vehicle front wraps	1,362.30
					1,362.30
157999	7/9/21	Kittelson & Assoc., Inc.	0118214	C2673; Prof Svcs thru 5/31/21	1,025.71
					1,025.71
158000	7/9/21	King Office Equipment & Designs	26060	STANDUP DESK - C STEFFEN	1,464.88
					1,464.88
158001	7/9/21	League Of Oregon Cities	9346	Job Post-City Surveyor	20.00
					20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158002	7/9/21	American Sign Language Svs Corp	364254	On-Demand Sign Language	38.50
					38.50
158003	7/9/21	Kelley Imaging Systems, Inc	IN854107	COPIER BASE RENT & USAGE	189.80
					189.80
158004	7/9/21	Ready Rooter Inc. & Chapman Plumbing	WO-6702	1168 35TH ST;REPLACE HOSE BIBB	355.00
			WO-6141	658 S 57TH; RE-PIPE BATHROOM	2,875.00
					3,230.00
158005	7/9/21	Beacon Electric	39105	1439 9TH ST; DRYER CIRCUIT	664.22
					664.22
158006	7/9/21	Wildish Sand & Gravel Company	126185	LEVEL 3, 1/2" DENSE	9,272.64
			126212	LEVEL3, 1/2" DENSE	9,572.64
					18,845.28
158007	7/9/21	Mitel Business Systems, Inc	900168382	C2816; VOIP HARDWARE/SOFTWARE	2,400.00
			900168383	C2816; VOIP HARDWARE/SOFTWARE	92,194.99
					94,594.99
158008	7/9/21	Springfield Public School/Lane Co SD 19	1518	Nozzle Replacement @Fuel Facil	86.95
					86.95
158009	7/9/21	Lane Council of Governments	79524	APR-JUN 2021: PAN FEES	943.41
			79505	WETLAND & RIPARIAN-APR-MAY 21	12,287.38
					13,230.79
158010	7/9/21	PAUL MCCLOSKEY	2007137	BOND REFUND DOCKET 2007137	1,083.00
					1,083.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158011	7/9/21	TriZetto Provider Solutions	36D3062100	PATIENT STATEMENTS-MAY	659.13
					659.13
158012	7/9/21	Professional Credit Service	19008	Commissions	4,102.09
					4,102.09
158013	7/9/21	STEWART, BENSON	2001423 062921	BOND REFUND 2001423	1,485.00
					1,485.00
158014	7/9/21	Comcast	06/24/21-07/24/21	FS3 HS INTERNET 06/24-07/23	118.40
					118.40
158015	7/9/21	ASHLEY LYNN DAMBACH	2000682 OVERPAYMENT	OVERPAYMENT 2000682	15.00
					15.00
158016	7/9/21	ULINE	135041906	MUSEUM SUPP COLLECTIONS AREA	709.28
					709.28
158017	7/9/21	Asian American Council of Oregon	ARTS COMM ASIAN CELEBRATION	ARTS COMM ASIAN CELEBRATION	799.80
					799.80
158018	7/9/21	JOE ARIOLA	2100479	BOND REFUND DOCKET 2100479	425.00
					425.00
158019	7/9/21	N A A C P- Eugene/Springfield	ARTS COMM ACT-SO SUPPORT	ARTS COMM ACT-SO SUPPORT	799.80
					799.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158020	7/9/21	Lane Community College	78158	(5000) Window Envelopes-Finan	325.25
					325.25
158021	7/9/21	JOHN S MCKEAN	2102646 & 2102647	BOND REFUND 2102646 & 2102647	2,550.00
					2,550.00
158022	7/9/21	Springfield Public Library Foundation	ARTS COMM MUSEUM ATLAS PROJECT	ARTS COMM MUSEUM ATLAS PROJECT	799.80
					799.80
158023	7/9/21	Campbell, Jessica L.	JR-PROG-GRANT-SR'21-JESSAC	JR-PROG-GRANT-SR'21-JESSAC	350.00
					350.00
158024	7/9/21	KATHLEEN DANIELS	2100728-JUNE	COMPENSATORY FINE 2100728	50.00
					50.00
158025	7/9/21	ERINN ERNST	2004843-JUNE	RESTITUTION 2004843	100.00
					100.00
158026	7/9/21	MARWA FAROOQUI	2007442-JUNE	RESTITUTION 2007442	100.00
					100.00
158027	7/9/21	RYAN SWEARINGIN	1802742-JUNE	RESTITUTION 1802742	32.73
					32.73
158028	7/9/21	CAROLYN HINDS	2101381	BAIL REFUND 2101381,82,83, ETC	595.00
					595.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158029	7/9/21	CHERYL L. RATHSACK	1605885	BAIL REFUND - #1605885	400.00
					400.00
158030	7/9/21	Harvey & Price Co., Inc.	1905080 JUNE	RESTITUTION 1905080	50.00
					50.00
158031	7/9/21	GABRIELLE DANELLE VASQUEZ	2102723 JUNE	RESTITUTION 2102723	80.00
					80.00
158032	7/9/21	RAELYNN VIRAMONTES	2101995 JUNE	RESTITUTION 2101995	50.00
					50.00
158033	7/9/21	CHRISTIAN W MEDEL	2003972 JUNE	RESTITUTION 2003972	50.00
					50.00
158034	7/9/21	BEAVER, TIMOTHY	2102567	RESTITUTION REFUND 2102567	500.00
					500.00
158035	7/9/21	SHAWN EVAN LILES	2002184 070221	RESTITUTION REFUND 2002184	50.00
					50.00
158036	7/9/21	HAYDON, DALE ANTHONY	2006425	RESTITUTION REFUND 2006425	426.00
					426.00
158037	7/9/21	ALANNA VANDERHOEVEN	2004705 070221	RESTITUTION REFUND 2004705	100.00
					100.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158038	7/9/21	TERRELL A WASHINGTON	2004858 070221	RESTITUTION REFUND 2004858	50.00
					50.00
158039	7/9/21	Springfield Utility Board	JUL022021	SUB BILLING WK 1-JUL	10,761.60
					10,761.60
158040	7/9/21	KLARR, NATHAN	2005726 JUNE 2021	RESTITUTION DOCKET 2005726	50.00
					50.00
158041	7/9/21	RICKY CURRIER	2003666 JUNE 2021	RESTITUTION DOCKET 2003666	22.06
					22.06
158042	7/9/21	JEREMY HART	2003666 JUNE 2021	RESTITUTION DOCKET 2003666	2.94
					2.94
158043	7/9/21	JOSH TUCKER	2005281 JUNE 2021	RESTITUTION DOCKET 2005281	100.00
					100.00
158044	7/9/21	Ingram Library Services			
			53215955	C827: ADULT FICTION	15.81
			53248684	C827: ADULT FICTION	20.68
			53343939	C827: ADULT FICTION	26.00
			53343933	C827: ADULT FICTION	31.63
			53343944	C827: ADULT FICTION	213.01
			53343942	C827: ADULT NON-FICTION	11.69
			53343948	C827: ADULT NON-FICTION	21.47
			53343946	C827: ADULT NON-FICTION	27.00
			53258800	C827: ADULT NON-FICTION	41.87
			53343947	C827: ADULT NON-FICTION	94.19
			53215959	C827: ADULT NON-FICTION	280.79
			53248685	C827: ADULT NON-FICTION	409.26
			53215958	C827: ADULT NON-FICTION	515.47
					1,708.87
158045	7/9/21	Ingram Library Services			
			53440283	C827: ADULT FICTION	14.68
			53403991	C827: ADULT FICTION	15.23
			53403994	C827: ADULT FICTION	175.15
			53403995	C827: ADULT NON-FICTION	16.77
			53457949	C827: ADULT NON-FICTION	46.32

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158045	7/9/21	Ingram Library Services			268.15
158046	7/16/21	Medicare Refunds - OR	20-14017	AMBULANCE REFUND 20-14017	480.37
					480.37
158047	7/16/21	Medicare Refunds - OR	19-37440	AMBULANCE REFUND 19-37440	349.55
					349.55
158048	7/16/21	Medicare Refunds - OR	20-636	AMBULANCE REFUND 20-636	309.38
					309.38
158049	7/16/21	PacificSource Health Plans	20-37878	AMBULANCE REFUND 20-37878	45.72
					45.72
158050	7/16/21	ASURIS NORTHWEST HEALTH	19-44978	AMBULANCE REFUND 19-44978	1,080.18
					1,080.18
158051	7/16/21	Linn Cich-Jones	19-48375	AMBULANCE REFUND 19-48375	90.42
					90.42
158052	7/16/21	Trillium Community Health Plan, Inc.	EU289	AMBULANCE REFUND EU289	420.62
					420.62
158053	7/16/21	United Healthcare-Refunds	20-29754	AMBULANCE REFUND 20-29754	191.11
					191.11

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158054	7/16/21	Nicola Porreco	19-39950	AMBULANCE REFUND 19-39950	55.79
					55.79
158055	7/16/21	Sun Life Financial	MANDATORY LIFE-JULY 2021	Mandatory Life-July 2021	101.17
					101.17
158056	7/16/21	Evergreen Land Title Co.	ORDER #21-23660	3 TAX LOTS 01101,01201,01000	450.00
					450.00
158057	7/16/21	Vikki Gasko Green	JR-PROG-VIKKIGREEN-JULY21	JR-PROG-VIKKIGREEN-JULY21	425.00
					425.00
158058	7/16/21	Department of Transportation-DMV Svcs	TITLE & PLATE TRANSFER X45256	Title & plate transfer x45256	104.00
					104.00
158059	7/16/21	Department of Transportation-DMV Svcs	PLATE TRANSFER FOR VIN X02003	Plate transfer for VIN x02003	6.00
					6.00
158060	7/16/21	McKenzie Animal Hospital, PC	664174146	Flex vet services	47.63
			664173846	Flex vet services	67.55
			664174146	Nord vet services	1,632.12
					1,747.30
158061	7/16/21	City County Insurance Services	PO-RFC-I2021-00	Prop & Liab Ins-Reg Fiber Cons	18,624.47
					18,624.47
158062	7/16/21	Altec Industries Inc	50795023	VEH 7134;REPAIR DAMAGED BROOM	387.50
					387.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158063	7/16/21	Adobe, Inc	1428474641	CREATIVE CLOUD ALL APPS	320.84
					320.84
158064	7/16/21	Wildish Sand & Gravel Company	126158	CSS1-H TACK	255.00
					255.00
158065	7/16/21	Lane County Technology Svcs - PSB	IS00002458	DOMAIN RENEWAL	89.95
					89.95
158066	7/16/21	Aramark Uniform Services, Inc.	509000048960	SHOP: LAUNDRY SERVICES	50.65
					50.65
158067	7/16/21	Mitel Business Systems, Inc	900168969	C2816; VOIP HARDWARE/SOFTWARE	6,720.00
			900168487	C2816; VOIP HARDWARE/SOFTWARE	20,340.00
			900169052	C2816; VOIP HARDWARE/SOFTWARE	25,692.50
					52,752.50
158068	7/16/21	Six Robblees, Inc.	17-190265	VEH 6081; HITCH PIN	26.08
					26.08
158069	7/16/21	Day Wireless Systems	INV682024	JUL 2021-QUARRY HILL SITE RENT	604.39
					604.39
158070	7/16/21	LiteSys Inc aka Intelicom Inc	16997	(2) LITEREADER MODEL 1030F-4	24,590.00
					24,590.00
158071	7/16/21	PRC Excavation and Concrete, Inc.	5461	SIDEWALK WORK OPS	1,800.00
					1,800.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158072	7/16/21	NATCO Development, LLC	5274-1	729 S 57th-Sidewalk work	1,965.00
					1,965.00
158073	7/16/21	Parts Authority, LLC	273-282762	SHOP STOCK/MISC AUTO	166.42
			273-283852	VEH 5015; PURGE SOLENOID	24.45
			273-283943	VEH 6053; BRAKE PADS/ASY	175.46
					366.33
158074	7/16/21	Pacific Office Automation	512977	C1694:SPD B&WCopies 7/1-8/1/21	24.01
			235750	C1826:Mo. Lease 1/1/21-1/31/21	90.67
			487393	COPIER MAINT 03/21-06/21/21	44.99
					159.67
158075	7/16/21	King Office Equipment & Designs	26071	SUPPLIES-STAND-UP DESKS	2,594.96
					2,594.96
158076	7/16/21	Cutting Edge Concrete Cutting LLC	14074	N 31st & Olympic asphalt cut	245.00
					245.00
158077	7/16/21	Office Depot, Inc.	179429789001	Office Supplies - Police	18.10
			179429330001	Office Supplies - Police	39.91
			178645683001	Office Supplies - Police	399.99
			178644856001	Office Supplies - Police	531.07
					989.07
158078	7/16/21	Home Depot USA Inc dbaThe Home Depot Pro	625890538	Janitorial Supplies - Police	149.84
					149.84
158079	7/16/21	Western Exterminator	8246743	June 2021-Jail Pest Control	111.30
					111.30
158080	7/16/21	MIG INC	0070065	P80099:MWMC REC WTR MAY 21	312.50
					312.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158081	7/16/21	EMERGENCY VETERNIARY HOSPITAL			
			1112411	RESTITUTION - #1112411	21.77
					21.77
158082	7/16/21	LINDSAY L LLOYD			
			1301043	RESTITUTION - #1301043	82.57
					82.57
158083	7/16/21	Wal*Mart			
			1509931	RESTITUTION - #1509931	63.90
					63.90
158084	7/16/21	BANKUS, SUEANN LEE			
			1809173	RESTITUTION - DOCKET #1809173	66.28
					66.28
158085	7/16/21	Lane Community College			
			78151	MWMC BUDGET DOCUMENT	332.14
					332.14
158086	7/16/21	Ingram Library Services			
			53343935	C827: G&M JR BOOKS	3.59
			53343937	C827: G&M JR BOOKS	13.86
			53215954	C827: JR BOOKS	9.03
			53215956	C827: JR BOOKS	10.16
			53258799	C827: JR BOOKS	13.02
			53343936	C827: JR BOOKS	15.80
			53343940	C827: JR BOOKS	58.82
			53237692	C827: JR SPANISH BOOKS	495.53
			53343934	C827: READY TO READ	6.58
			53215957	C827: READY TO READ	10.16
			53258801	C827: YA BOOKS	13.34
			53343938	C827: YA BOOKS	20.32
			53237691	C827: YA BOOKS	86.08
					756.29
158087	7/16/21	Ingram Library Services			
			53403997	C827: ADULT SPANISH BOOKS	11.37
			53403996	C827: ADULT SPANISH BOOKS	1,020.45
			53403989	C827: G&M JR BOOKS	7.79
			53403990	C827: G&M JR BOOKS	45.54
			53343941	C827: G&M OBOB BOOKS	20.38
			53403993	C827: JR BOOKS	9.59
			53440285	C827: JR BOOKS	18.00
			53403992	C827: JR BOOKS	21.93
			53343945	C827: JR BOOKS	22.00
			53343943	C827: JR BOOKS	75.98
			53403988	C827: READY TO READ	4.79

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158087	7/16/21	Ingram Library Services			
			53440284	C827: READY TO READ	9.60
					1,267.42
158088	7/16/21	Ingram Library Services			
			53440286	C827: G&M OBOB BOOKS	10.19
			53440287	C827: JR BOOKS	12.83
			53457948	C827: JR BOOKS	123.97
					146.99
158089	7/16/21	HAWK, JAIME			
			1910838	RESTITUTION - #1910838	50.00
					50.00
158090	7/16/21	ANDREA STEWART			
			2102567-2102570	BAIL REF - #2102567 - 2102570	5,950.00
					5,950.00
158091	7/16/21	IRVINE, EVIN			
			2101997	OVERPAYMENT 2101997	1.00
					1.00
158092	7/16/21	Ricoh USA, Inc			
			5062298759	ADDITL IMAGES 6/01/21-6/30/21	111.21
			5062362792	C1861: STAFF COPIER-LIBRARY	140.94
			5062298698	CMO B&W Copies 6/1-6/30/21	1.09
					253.24
158093	7/16/21	State of Oregon-DEQ			
			USTC21-0914	ENVIRO MITIGATION/FLAME SCULPT	592.28
					592.28
158094	7/16/21	Emerald Empire Art Association			
			MAYOR'S BALL FUNDRAISER-PMT#1	Fundraiser-Mayors Ball 11/5/21	5,000.00
					5,000.00
158095	7/16/21	Midwest Tape			
			500502543	C914: AD COL	67.47
			500502545	C914: JR COLL-AV-LASTFY21-PT.1	109.96
			500502544	C914: JR COLL-AV-MAY-21-PT.2	260.39
			500528895	C914: JR-COLL-AV-LASTFY21-PT.2	34.99
			500528894	C914:JR-COLL-AV-JRAV MAY21-PT3	115.94
					588.75

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158095	7/16/21	Midwest Tape			
158096	7/16/21	Proforce Law Enforcement	453674	Duty Holsters	1,150.20
					1,150.20
158097	7/16/21	MARIA CAMPOREALE	1805348	BOND REFUND 1805348	500.00
					500.00
158098	7/16/21	SHANE RAY WHITMER	2102762	BOND REFUND 2102762	128.00
					128.00
158099	7/16/21	CAROLINA VILLANUEVA	2101940	BOND REFUND 2101940	1,275.00
					1,275.00
158100	7/16/21	Pelayo-Vasquez, Fidel	2102746	BOND REFUND 2102746	1,500.00
					1,500.00
158101	7/16/21	The Bank of New York Mellon Trust Co	252-2395371	Rev Bond Series 2017 Agent Fee	750.00
					750.00
158102	7/16/21	League Of Oregon Cities	2021-200374	Membership Dues 2021-2022	45,865.90
			R13855	OR PUB CONTRACTING CLASS	79.00
					45,944.90
158103	7/16/21	Hutchinson Cox, LLC	171782	Tort Claim Investigation	2,975.00
					2,975.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158104	7/16/21	PEGGY HARLEY			
			2101201	BOND REFUND 2101201	1,343.00
					1,343.00
158105	7/16/21	HUNTER, TERRY CHRISTOPHER			
			2100609	BAIL REF - #2100609	724.51
					724.51
158106	7/16/21	Central Print & Reprographics			
			368277	(3,000) Dayroom/Razer Request	101.00
			368276	(300)Inmate Information Manual	337.40
					438.40
158107	7/16/21	Jack's Towing			
			42774	SPD Tow-06' Acura;Case#21-3055	175.00
			42879	SPD Tow-14' Chev, Lic #E263804	175.00
					350.00
158108	7/16/21	Professional Credit Service			
			19087	Commissions	349.43
			19093	Commissions	2,859.24
					3,208.67
158109	7/16/21	MICHAEL OCONNOR			
			2007192	BOND REFUND DKT 2007192	426.00
					426.00
158110	7/16/21	Springfield Public School/Lane Co SD 19			
			1525	BROCHURE PRINT/CANINES CLEAN W	43.52
			1558	UNLEADED FUEL: 10000 GALS	29,820.00
			1537	WASTEWATER MAINT-DOOR HANGER	2.22
			1538	WTR QUALITY FAC POSTCARD PRINT	134.68
					30,000.42
158111	7/16/21	Lohner Electric Co			
			811-21-00569-ELEC REFUND	811-21-00569-ELEC REFUND	271.44
					271.44
158112	7/16/21	Comcast			
			062521-07/24/21	FS14 HS INTERNET 06/25-07/24	86.95
			06/01-06/30/21	FS4 HS INTERNET 06/01-06/30	87.00
			07/01/21-07/31/21	FS4 HS INTERNET 07/01-07/31	86.95
			06/01/21-06/30/21	FS5 HS INTERNET 06/01-06/30	86.95
			07/01/21-07/31/2021	FS5 HS INTERNET 07/01-07/31	86.95
					434.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158112	7/16/21	Comcast			
158113	7/16/21	Springfield Utility Board	JUL092021	SUB BILLING WK 2-JUL	32,478.40
					32,478.40
158114	7/16/21	Springfield Utility Board	SUB JULY 6 2021 WATER SVC EST	WATER SVC EST-MOHAWK BLVD	6,418.44
					6,418.44
158115	7/16/21	Buck's Sanitary Service, Inc.	A-167986	C2561; 1435 MAIN ST	97.50
			A-167931	C2561; 1ST BAPTIST CHURCH	4,515.00
			A-167919	C2561; EBBERT MEM BUCKS RENTAL	110.00
			A-167260	C2561; LIBRARY BUCKS RENTAL	1,000.00
					5,722.50
158116	7/16/21	CASSIE BARAJAS	2101782	REFUND OVERPAYMENT 2101792	17.00
					17.00
158117	7/16/21	International Public Management	INV-63696-Y0T8Z3	Police Officer Testing	1,089.65
					1,089.65
158118	7/16/21	First Interstate Bank	AUGUST 2021	SEDA 2016 Loan #300001692	23,570.06
					23,570.06
158119	7/16/21	SAIF	2022 WC PREMIUM	FY22 WC PREMIUM	539,921.37
					539,921.37
158120	7/16/21	Matt Newton	JULY 2021 SRO CONF.-PER DIEM	July 2021 SRO Conf.-Per Diem	88.55
					88.55

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158121	7/16/21	Amundson, Allan	JULY 2021 SRO CONF.-PER DIEM	July 2021 SRO Conf.-Per Diem	88.55
					88.55
158122	7/16/21	Jessica B. Zapata Mendoza	YA PROG-LATEENX ART	YA PROG-LATEENX ART	165.00
					165.00
158123	7/23/21	Brett Hawkes	20-40003	AMBULANCE REFUND 20-40003	15.67
					15.67
158124	7/23/21	Sollo-Diaz, Maria G.	JR-PROG-SR10CF-SON JAROCHO	JR-PROG-SR10CF-SON JAROCHO	200.00
					200.00
158125	7/23/21	Oregon Department of Revenue	JUNE 2021	Bail Assessment - Jun 2021	16,534.94
					16,534.94
158126	7/23/21	Lane County Technology Svcs - PSB	IS00002460	FY21 ORACLE RENEWAL IGA	46,421.24
					46,421.24
158127	7/23/21	Cintas	5067338408	Jail Meds Stacked & Organized	79.53
			5067338408	SPD Meds Stacked & Organized	288.90
					368.43
158128	7/23/21	Bibliotheca, LLC	INV-US44874	C2620: SUPPLIES-RFID TAGS	1,350.00
					1,350.00
158129	7/23/21	JBL Signs	1576	BARRICADES	11,450.00
			1575	BOND MEASURE SIGNS	990.00
					12,440.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158130	7/23/21	Evergreen Land Title Co.	ORDER # 21-23631	NYA GARDEN AVE/SPRFLD	1,250.00
			ORDER # 21-23633	WILLAMALANE 1802060001606	150.00
					1,400.00
158131	7/23/21	Willamalane	599	OLYMPIC TRIAL RACEWALK EXPENSE	2,000.00
					2,000.00
158132	7/23/21	Systems West Engineers, Inc.	088057	C2716; US IGNITE/SPFD WIX DSGN	5,360.00
					5,360.00
158133	7/23/21	Access Information Management	8865852	CNO#:Jun 2021 Shredding-Police	422.71
			8865888	JUNE 21 Shredding/Prosecutor	138.45
			8865887	Jun 21 Shredding Svcs-Court	57.29
					618.45
158134	7/23/21	Suzanne R. Best, Ph.D	21-063-02	Post-incident debriefing	225.00
					225.00
158135	7/23/21	Dell	10499679097	MICROSOFT ENTERPRISE AGREEMT	1,903.72
					1,903.72
158136	7/23/21	Hydraulic & Machine Services, Inc.	0024716-IN	SWEEPER CYLINDER REPAIRS	766.02
					766.02
158137	7/23/21	Branch Engineering,Inc.	00016050	C2636; BK ASSESSMENT-FEB/JUN21	3,083.75
					3,083.75
158138	7/23/21	Language Line Services, Inc.	10270348	Jun 2021 Translation Svs	191.10
			10269655	June 2021 Translation Svs	255.45
					446.55

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158139	7/23/21	Day Wireless Systems			
			INV682934	C2765: 2nd K9 Interc upfit	18,327.72
			INV683213	C2765:VIN/x9830,upfit108 K9car	18,327.72
					36,655.44
158140	7/23/21	DePaul Industries, Inc.			
			1008620	C2819; Svc week ending 6/24/21	3,640.00
					3,640.00
158141	7/23/21	ALTA Language Services, Inc.			
			IS537768	Spanish Listen & Speaking Test	132.00
					132.00
158142	7/23/21	NAPA Auto Parts			
			1741 STMT 6/30/21	MISC AUTO PARTS	415.95
					415.95
158143	7/23/21	Frontier Business Forms, Inc.			
			730	City AP Laser Check Stock	1,258.94
					1,258.94
158144	7/23/21	Ferraris Investigations & Consulting LLC			
			21-26	Investigation Services	2,947.02
					2,947.02
158145	7/23/21	Springfield Utility Board			
			1959753 - 7/2/21	ELEC/WATER/SEWER 138 MAIN ST	86.99
			1014806-2021	FY22 SUB FIBER LEASE	802.29
			470604 STMT 6/30/21	RFF UTILITIES: 5/21/21-6/22/21	136.33
			485165-7/2/21	STREET LIGHT ELECTRIC	17,311.17
			485165-7/2/21	STREET LIGHT MAINTENANCE	9,253.64
			JUL162021	SUB BILLING WK 3-JUL	2,700.95
					30,291.37
158146	7/23/21	Zoom Video Communications, Inc			
			INV95965514	SHARED MONTHLY STORAGE CHG	40.00
					40.00
158147	7/23/21	Springfield Public School/Lane Co SD 19			
			1567	31/33 DOOR HANGER	18.58
			1523	BUS CARDS; GREG BARRAGER	24.50
			1524	DOOR HANGER-MGILLIVRAY	9.29
			1568	SUB BILLING INSERT	3,127.28
					3,179.65

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158147	7/23/21	Springfield Public School/Lane Co SD 19			
158148	7/23/21	Airgas USA, LLC			
			9981049385	FS3: RENT CYL MED LARGE OXYGEN	23.04
			9981049385	FS3: RENT CYL SMALL OXYGEN	5.76
			9981049384	FS4: RENT CYL MED LARGE OXYGEN	8.64
			9981049386	FS5: RENT CYL MED LARGE OXYGEN	28.80
			9981049386	FS5: RENT CYL MED XS OXYGEN	2.88
					69.12
158149	7/23/21	Cutting Edge Window Cleaning Svcs LLC			
			13637	WINDOW/BLDG CLEAN 344 A ST	7,404.00
					7,404.00
158150	7/23/21	Docutrak Imaging, Inc.			
			24537	On-Site Shredding Svcs	35.00
					35.00
158151	7/23/21	Lane Council of Governments			
			79856	C2115: FY21-Q4 GIS CAD support	4,449.00
			79831	C2652;LGDC Partnr Sh 4/21-6/21	18,030.02
			79813	TELEPHONE MGMT APR-JUN 2021	3,542.75
					26,021.77
158152	7/23/21	Office Depot, Inc.			
			180730995001	Office Supplies - Police	54.90
			180281833001	Office Supplies - Police	296.90
			179987987001	Office Supplies - Police	731.34
			180277668001	Office Supplies - Police	908.42
					1,991.56
158153	7/23/21	Aramark Uniform Services, Inc.			
			509000057165	SHOP: LAUNDRY SERVICES	46.21
					46.21
158154	7/23/21	Home Depot USA Inc dbaThe Home Depot Pro			
			623179132	CH: CUSTODIAL SUPPLIES	352.71
			622352102	Janitorial Supplies - Jail	718.88
			623735511	Janitorial Supplies - Jail	718.88
					1,790.47

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158155	7/23/21	Willamette Riverkeeper	WRF2021-003	SPONSORSHIP WILL RVR FESTIVAL	1,500.00
					1,500.00
158156	7/23/21	Brite Upstate Wholesale Supply, Inc.	INV22498	C2713.am1 ICV-BWC veh. install	24,757.00
			INV22484	Vehicle Antenna	196.64
					24,953.64
158157	7/23/21	ERICA TO	2101096	BAIL REFUND 2101096	1,275.00
					1,275.00
158158	7/23/21	Progressive Solutions Inc	3747	SOFTWARE LIC/LICENSE TRACK	3,000.00
					3,000.00
158159	7/23/21	Superior Tire Service Inc	140183589	PD STOCK GY EAGLE/ENFRCR WNTR	4,068.00
			140183835	VEH 7089; 12 PLY CARL RAD ALL	660.00
					4,728.00
158160	7/23/21	Petersen, Steven, K	REIMBURSE-PETERSEN	REIMB -WATER PURCH PETERSEN	176.99
					176.99
158161	7/23/21	Ingram Library Services	53540275	C827: ADULT FICTION	15.26
			53540274	C827: ADULT FICTION	20.65
			53540278	C827: ADULT FICTION	45.76
			53540277	C827: JR BOOKS	9.60
			53540276	C827: JR BOOKS	29.37
					120.64
158162	7/23/21	S SPRINGFIELD LLC	1-Final	ASPHALT PAVING/CONCRETE	14,531.00
					14,531.00
158163	7/23/21	Midwest Tape	500621749	C914: AD COL	12.74
			500590722	C914: AD COL	47.23
			500528897	C914: AD COL	62.97
			500590723	C914: JR-COLL-AV-LASTFY21PT3	79.98
			500590721	C914: JR-COLL-AV-MAY21 PT4	27.72

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158163	7/23/21	Midwest Tape			
			500560763	C914: JR-COLL-AV-MAY21 PT4	92.69
					323.33
158164	7/23/21	Lane County Public Works Department			
			PWF2175	CNO#: CAHOOTS vehicle maint.	2,703.30
			PWA00010427	P21080; MCVAY HWY SURVEY WK	2,233.28
			PWA00010511	P21080; MCVAY HWY SURVEY WK	2,764.73
			PWA00010465	P21080; MCVAY HWY SURVEY WK	4,489.24
			PWA00010405	P21152; HIGHBANKS/THURS OVERLY	1,212.33
			PWA00010509	P21152; HIGHBANKS/THURS OVERLY	1,625.23
			PWA00010426	P21152; HIGHBANKS/THURS OVERLY	1,625.87
			PWA00010404	P21157; MOHAWK-OLYMPIC OVERLY	147.99
			PWA00010425	P21157; MOHAWK-OLYMPIC OVERLY	147.99
			PWA00010414	P21157; MOHAWK-OLYMPIC OVERLY	197.96
			PWA00010492	P21157; MOHAWK-OLYMPIC OVERLY	607.05
			PWA00010428	P21162; 42ND STREET INSPECTION	470.87
			PWA00010512	P21162; 42ND STREET INSPECTION	753.36
					18,979.20
158166	7/23/21	EDMS Inc			
			021322	June Presort	2,358.36
					2,358.36
158167	7/23/21	The Indoor Garden			
			20217-36	JC: July 2021 Plant Care	65.00
					65.00
158168	7/23/21	NAJAR, MARIA DEJESUS			
			2102192	BOND REFUND 2102192	255.00
					255.00
158169	7/23/21	Mid-Valley Glass & Millwork			
			774611	Rekey office	236.78
					236.78
158170	7/23/21	AIRIELL LYNNE WOODCOCK			
			2005882	OVERPAYMENT REFUND 2005882	3.00
					3.00
158171	7/23/21	Motorola Solutions Inc			
			16153615	Dispatch radios	1,105.00
					1,105.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158172	7/23/21	Joe Pishioneri	AUGUST 2021	Aug 21 Cell & Internet Reimb	85.00
					85.00
158173	7/23/21	Leonard Stoehr	AUGUST 2021	Aug 21 Cell & Internet Reimb	85.00
					85.00
158174	7/23/21	Kori Rodley	AUGUST 2021	Aug 21 Cell & Internet Reimb	85.00
					85.00
158175	7/23/21	Pitts, Damien	AUGUST 2021	Aug 21 Cell & Internet Reimb	85.00
					85.00
158176	7/23/21	Cutting Edge Concrete Cutting LLC	14351	33RD & OLYMPIC; ASPHALT CUT	175.00
					175.00
158177	7/23/21	Gilson, Mago	JR-PROG-SR21 WED-OCF GRANT	JR-PROG-SR21 WED-OCF GRANT	100.00
					100.00
158178	7/23/21	MARY M. VALENTINE	2102946	BAIL REFUND #2102946	60.00
					60.00
158179	7/23/21	Professional Credit Service	19319	Commissions	950.40
			19394	Commissions	1,885.03
			19324	Commissions	2,358.49
					5,193.92
158180	7/23/21	NEWTON, SHIRLEY	2103593 2103592	BOND REFUND 2103593 2103592	426.00
					426.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158181	7/23/21	Lane County Finance Operations	JUNE 2021	County Bail Jun 21	3,517.40
			JUNE 2021	County Bail Jun 21 Admin Fee	-87.32
					3,430.08
158182	7/23/21	Hargis,Andrew	EVOIC COURSE-HOTEL REIMB	EVOIC Course-Hotel Reimb	564.45
					564.45
158183	7/21/21	Cascade Escrow	Golden Emerald Property Purch	Prop Purch-Golden Emerald	261,820.38
					261,820.38
158184	7/30/21	INDIVIDUAL ASSURANCE CO	SP2626	AMBULANCE REFUND SP2626	93.16
					93.16
158185	7/30/21	Connie Cassano	21-1007	AMBULANCE REFUND 21-1007	818.05
					818.05
158186	7/30/21	Richard Bloch	EU1093	AMBULANCE REFUND EU1093	125.00
					125.00
158187	7/30/21	John Gregor	20-25827	AMBULANCE REFUND 20-25827	250.00
					250.00
158188	7/30/21	United Healthcare-Refunds	20-25827 2	AMBULANCE REFUND 20-25827	153.78
					153.78
158189	7/30/21	United Healthcare-Refunds	19-31690	AMBULANCE REFUND 19-31690	253.34
					253.34

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158190	7/30/21	John Rule	EU2205	AMBULANCE REFUND EU2205	228.29
					228.29
158191	7/30/21	MedAdvantage	20-6468	AMBULANCE REFUND 20-6468	182.79
					182.79
158192	7/30/21	Christopher Nyhan	19-31690 2	AMBULANCE REFUND 19-31690 2	250.00
					250.00
158193	7/30/21	Trillium Community Health Plan, Inc.	19-42908	AMBULANCE REFUND 19-42908	311.42
					311.42
158194	7/30/21	Angel Ocasio	JR-PROG-ANGEL OCASIO-AUG 21	JR-PROG-ANGEL OCASIO-AUG 21	500.00
					500.00
158195	7/30/21	Hartford Life & Accident Insurance Co	0GL878796-ADD STD LTD JUL 2021	BASIC ADD STD LTD JULY 2021	20,392.03
					20,392.03
158196	7/30/21	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins July 2021	0GL878796 Supp Ins July 2021	5,859.67
					5,859.67
158197	7/30/21	Lane Co. Health & Human Services	CDBG-CV SPFD - FY2101	REIM CDBG GRNT-DEC-MAY 2021	182,170.47
					182,170.47
158198	7/30/21	Kittelson & Assoc., Inc.	0118908	C2673; Prof Svcs thru 6/30/21	2,115.53
					2,115.53

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158199	7/30/21	Oregon Economic Development Association	2020-1773	SUMMER SHOWCASE CONFERENCE	75.00
					75.00
158200	7/30/21	TK Elevator Corporation	3006040548	ELEV SVC 7/1-9/30/21	3,360.00
					3,360.00
158201	7/30/21	#1 Northwest, Inc.	JULY 2, 2021	1620 5TH ST; ROOF REPAIRS	125.00
			JULY 2, 2021	267 S 52ND PLACE; ROOF REPAIRS	4,800.00
					4,925.00
158202	7/30/21	Jacobs Engineering Group,Inc.	D3360606-01	P80090;PROF SVCS THRU 6/3/2021	6,985.32
					6,985.32
158203	7/30/21	Jacobs Engineering Group,Inc.	D3360606-02	P80090;PROF SVCS THRU 7/16/21	1,695.44
					1,695.44
158204	7/30/21	City County Insurance Services	PO-SPR-I2021-00	2021-2022 Property Liability	792,178.78
					792,178.78
158205	7/30/21	League Of Oregon Cities	9433	Job Post-Environmntl Srv Tech	20.00
			9432	Job Post-Traffic Main Tech	20.00
					40.00
158206	7/30/21	First Interstate Bank	AUGUST 2021	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
158207	7/30/21	A+ Towing	21-103296	C2562: SPD Tow-Patrol Car	150.00
			21-102982	C2562:SPDTow-19' Ford Explorer	225.00
					375.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158208	7/30/21	Ready Rooter Inc. & Chapman Plumbing	WO-7721	205 S 54TH ST NEW WATER HEATER	1,193.00
					1,193.00
158209	7/30/21	Responder Life	C2864:PEER SUPPORT TRAIN& SERV	C2864:Peer support train& serv	12,500.00
					12,500.00
158210	7/30/21	DSL Builders, LLC	P80095 PROG PMT #14	P80095; RNG UPGRADES	329,163.88
					329,163.88
158211	7/30/21	Brite Upstate Wholesale Supply, Inc.	INV22595	BWC Molle Mounts	284.85
					284.85
158212	7/30/21	St. Vincent De Paul	IVC059458	C2644; SPFLD OPP APR-JUN 2021	4,729.06
					4,729.06
158213	7/30/21	Hargis,Andrew	CAR DETAIL OF A K9 UNIT	Car detail of a K9 unit	250.00
					250.00
158214	7/30/21	Brian Davies Photography/Videography/	20210710	C2823; DRONE PHOTOS/WILDISH PR	500.00
					500.00
158215	7/30/21	Lane County Public Works Department	PWA00010484	AC MIX DESIGN VERIF APR 2021	523.11
			PWA00010412	AC MIX DESIGN VERIF FEB 2021	824.77
			PWA00010373	AC MIX DESIGN VERIF JAN 2021	3,063.51
			PWA00010451	AC MIX DESIGN VERIF MAR 2021	1,285.40
			PWA00010510	GATEWAY ST SURVEY MAY 21	215.55
					5,912.34
158216	7/30/21	AT&T Mobility	999208594X07142021	MAINT/DPW CELL CHARGES	216.15
					216.15

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158217	7/30/21	Stanley Convergent Security	6001301547	MONITORING CHRGS 5/1-5/31/21	271.44
					271.44
158218	7/30/21	Lane County Waste Management	088089 STMT 6/30/21	DUMP FEES/VACTORCRS	123.51
					123.51
158219	7/30/21	AMUNDSON, LARA	2002095	BOND REFUND 2002095	1,532.00
					1,532.00
158220	7/30/21	HART, TAWNYA	2003412 072021	BOND REFUND 2003412	1,382.00
					1,382.00
158221	7/30/21	Costco Wholesale	111809387719-6/25/21	Costc Membership Fee	60.00
			111809387719-6/25/21	OPS Meeting Supplies	23.01
					83.01
158222	7/30/21	Springfield Public School/Lane Co SD 19	40080	BUSINESS CARD-KEENE	48.50
					48.50
158223	7/30/21	Pape' Material Handling, Inc.	EM 295243 S	C2769; HYSTER FORKLIFT	24,941.90
					24,941.90
158224	7/30/21	Aramark Uniform Services, Inc.	509000060496	SHOP: LAUNDRY SERVICES	41.77
			509000066209	SHOP: LAUNDRY SERVICES	41.77
					83.54
158225	7/30/21	Gordon Truck Centers, Inc	PC251092305:01	VEH 7039; BRAKE ASMY KIT	156.98
					156.98

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158226	7/30/21	Industrial Hearing Service, Inc	21239	STAFF AUDIOMETRIC TESTING	900.00
					900.00
158227	7/30/21	Home Depot USA Inc dbaThe Home Depot Pro	628731531	CH: CUSTODIAL SUPPLIES	345.87
					345.87
158228	7/30/21	Parts Authority, LLC	273-289694	VEH 6098; FAN & MOTOR ASSEM	145.14
			106-537852	VEH 6098; WIRE ASSEMBLC	36.21
			273-291513	VEH 7017; AIR FILTER/SERP BELT	39.30
			273-291889	VEH 7017; CABIN FILTER	7.08
					227.73
158229	7/30/21	Bautista, Fabian	OCF FAMILY PERFORMER 7/24/21	OCF FAMILY PERFORMER 7/24/21	300.00
					300.00
158230	7/30/21	THOMAS OPDYKE	2006837 2006838	BOND REFUND 2006837 2006838	170.00
					170.00
158231	7/30/21	Lane County Circuit Court	1810908	BOND REFUND 1810908	1,275.00
					1,275.00
158232	7/30/21	JAMES B ARRINGTON	2005106	BOND REFUND 2005106	1,590.00
					1,590.00
158233 - VOI	7/30/21	Omlin, Heather	ACH TEST	ACH Test Transfer	0.01
					0.00
158234	7/30/21	The Bank of New York Mellon Trust Co	252-2398283	Custodial Fees 7/1/20-6/30/21	15,560.71
					15,560.71

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158235	7/30/21	Lane County Deeds And Records	MAR-JUN RECEIPTS ACCT 210	RECORDING FEES THRU 6/30/21	1,296.00
					1,296.00
158236	7/30/21	ALAZAE HENDERSON	2104145	BOND REFUND 2104145	1,500.00
					1,500.00
158237	7/30/21	State of Oregon-DEQ	WQ22STM-0374	MWMC STRMWTR PERMIT GEN1200Z	1,346.00
					1,346.00
158238	7/30/21	Springfield Utility Board	1959753-7/14/21 FINAL BILL	ELEC/WATER/SEWER 138 MAIN ST	156.15
			JUL232021	SUB BILLING WK 4-JUL	2,374.70
					2,530.85
158239	7/30/21	Higley, Kyle	REIM FIREMED	REIM FIREMED	124.00
					124.00
158240	7/30/21	Airgas USA, LLC	9981086413	FS16: RENT CYL MED LRG OXYGEN	17.28
					17.28
158241	7/30/21	KATHLEEN ANN PAPADAKIS	2004907	BAIL REF - DOCKET #2004907	40.00
					40.00
158242	7/30/21	Professional Credit Service	19447	Commissions	3,679.94
					3,679.94
158243	7/30/21	Neiwert, Matthew W.	JAIL COMMANDER CONF.-PER DIEM	Jail Commander Conf.-Per Diem	210.45
					210.45

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158244	7/30/21	PHIL STEVEN SCHRODER			
			2103778 & 2103779	BOND REFUND 2103778 & 2103779	86.00
					86.00
158245	7/30/21	Auto Craft, Inc.			
			E500498F	Car 92 repair	645.70
					645.70
158246	7/30/21	Ingram Library Services			
			534742630	C827: ADULT FICTION	14.12
			53725011	C827: ADULT FICTION	15.81
			53725009	C827: ADULT FICTION	29.35
			53742627	C827: ADULT FICTION	374.60
			53725007	C827: G&M JR BOOKS	10.79
			53725008	C827: G&M JR BOOKS	10.79
			53742629	C827: JR BOOKS	5.39
			53742628	C827: JR BOOKS	7.80
			53744016	C827: JR BOOKS	20.44
			53725010	C827: JR BOOKS	44.29
			53744015	C827: READY TO READ	12.04
					545.42
158247	7/30/21	Midwest Tape			
			500655962	C914: AD COL	32.24
			500670516	C914: JR-COLL-AV-LASTFY21-PT4	16.49
					48.73
158248	7/30/21	Wahto, Wendy			
			UNIFORM REIMB 7/16/21	Uniform Reimb	96.97
					96.97
158249	7/30/21	Owen Equipment Company			
			00201986	VEH 7034; SPRING LOADED P	79.69
					79.69
158250	7/30/21	Access Information Management			
			7988841	CNO#:Feb 2020 Shredding-Police	283.18
			8397643	CNO#:Sep 2020 Shredding-Police	267.88
					551.06
158251	7/30/21	Western Exterminator			
			8462452	July 2021-Jail Pest Control	111.30
					111.30

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
				Grand Total:	**6,588,555.75**

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Nathan Bell
	Staff Phone No:	(541) 726-2364
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Mandate

ITEM TITLE:	AUGUST 2021 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the August 2021 Disbursements for Approval
ISSUE STATEMENT:	The August 2021 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	Attachment 1: August 2021 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $5,324,544.97 were issued in August 2021. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004029	8/5/21	Hughes Fire Equipment, Inc.			
			565495	E5/536; HALOGEN LAMP	13.53
			565439	E5/536; PM SERVICE	1,091.50
			565438	E5/536; PUMP TEST	424.11
			565440	E5/536; RPRS/NFPA INSP/LDR TST	1,600.87
			565437	E5/536; VEHICLE REPAIRS	2,262.36
					5,392.37
1004030	8/5/21	Peterson Machinery Co. aka Peterson CAT			
			PC510303481	VEH 7058; TIP IMPACT/ADAPTER	144.88
					144.88
1004031	8/5/21	PacWest Machinery, LLC			
			10311566	VEH 7130; DUMP DOOR/PIVOT/BOLT	8,092.42
					8,092.42
1004032	8/5/21	DKS Associates, Inc.			
			0077991	C2503; MSSP OUTREACH-MAY	1,462.50
					1,462.50
1004033	8/5/21	Dowl, LLC			
			37709	C2315; PROF SVCS- 5/30-6/30/21	69,075.41
					69,075.41
1004034	8/5/21	Coburg Road Quarry, LLC			
			68162	3/4" MINUS	1,003.35
			68182	3/4" MINUS	1,971.15
					2,974.50
1004035	8/5/21	Keefe Commissary Supply Company			
			3054820-2362929	C2020:CommissaryCredit 7/26/21	-3.12
			3034318	C2020:InmateCommissary 7/12/21	93.60
					90.48
1004036	8/5/21	Kennedy/Jenks Consultants, Inc.			
			148141	P80095-RNG UPGRADES-THRU 5/28	23,686.99
			148087	P80098 CLASS A DISINFECT PMT 5	56,754.32
					80,441.31
1004037	8/5/21	The Freshwater Trust			
			MWMC-6-2021	P80080; PROF SVCS-1/1-6/30/21	9,492.27
			115856	P80080; PROG MG SVCS-JUNE 2021	13,187.23
					22,679.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004038	8/5/21	North West HazMat, Inc.	23385	SOLID-A-SORB ABSORBENT	540.00
					540.00
1004039	8/5/21	Catholic Community Svcs of Lane Co. Inc.	202112	C2643;REIMB PORTAPOTTIES/WASTE	71.75
					71.75
1004040	8/5/21	People Speak, LLC	SPR-0011	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1004041	8/5/21	TireHub, LLC	21536588	VEH 7126; TIRES	380.75
					380.75
1004042	8/5/21	Automatic Heat Service & Installation	i-14618-1	2050 2ND ST; DIAGNOSTIC FEE	99.00
					99.00
1004043	8/5/21	Western Systems Refuse &	33735	3 Connectors for CCTVs	570.63
					570.63
1004044	8/5/21	Fix Pros Construction, LLC	1233	REMOVE/REPL BROKEN DOOR GLASS	322.00
					322.00
1004045	8/5/21	GPS Insight LLC	1212375	GPSI HARDWARE PURCHASE FEE	2,075.00
					2,075.00
1004046	8/5/21	Jacobs Engineering Group,Inc.	ACH Test	ACH Test Transfer	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004047	8/5/21	Thornton Electric, Inc.	3952	Install switch for lights-SJC	377.55
					377.55
1004048	8/5/21	Cummins Northwest, Inc.	12-32092	VEH 7065; MISC VEH PARTS	366.57
					366.57
1004049	8/5/21	Friends of the Springfield Library	FSPL SALES JULY 2021	FSPL SALES JULY 2021	330.55
					330.55
1004050 - VO	8/5/21	Omlin, Heather	ACH Test 2	ACH Test Transfer	0.01
					0.00
1004051	8/5/21	Lane County District Attorney	20-3547, 3805, 7717 & 21-453	Forfeiture SPD 20-3547, 3805	658.96
					658.96
1004052	8/5/21	Lane County District Attorney	DA1787	Forfeiture-SPD 20-3547, 3805	660.00
					660.00
1004053	8/5/21	PacificSource Health Plans	MED ADMIN FEE AUG 2021	Med Admin Fee Aug 2021	86,041.62
					86,041.62
1004054	8/5/21	LANE FIRE AUTHORITY	073121LR	AMBULANCE REVENUE	85.00
			JULY 2021 FIREMED	JULY 2021 FIREMED	1,235.00
					1,320.00
1004055	8/5/21	Life Flight Network, LLC	JULY IAFF MEMBERSHIPS	IAFF MEMBERSHIPS	4,661.00
					4,661.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004056	8/5/21	Wildish Construction Company, Inc.	P21157-June 2021	Prog Pmt-Contr#92-30;Mohawk/Ol	864,330.25
					864,330.25
1004057	8/5/21	City of Cascade Locks	073121CL	AMBULANCE REVENUE	5,744.55
					5,744.55
1004058	8/5/21	CITY OF HOOD RIVER	073121HR	AMBULANCE REVENUE	85.00
					85.00
1004059	8/5/21	City of La Grande Ambulance	073121LG	AMBULANCE REVENUE	45,958.47
					45,958.47
1004060	8/5/21	Mid-Columbia Fire and Rescue	073121MC	AMBULANCE REVENUE	10.00
					10.00
1004061	8/5/21	North Douglas County Fire & EMS	073121NO	AMBULANCE REVENUE	13,610.12
					13,610.12
1004062	8/5/21	Polk County Fire District No. 1	073121PC	AMBULANCE REVENUE	50.00
					50.00
1004063	8/5/21	SHERMAN COUNTY AMBULANCE	073121SC	AMBULANCE REVENUE	2,431.76
			073121SC	BAD DEBT RECOVERY	18.75
					2,450.51
1004064	8/5/21	Umatilla Tribal Fire & Ambulance	073121UT	AMBULANCE REVENUE	1,795.41
					1,795.41

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004065	8/11/21	DKS Associates, Inc.	0078030	C2742; PROF SVCS 6/1-6/30/21	422.94
					422.94
1004066	8/11/21	Oregon Law Center	Jun-21	CDBG Grant; 6/01/21-6/30/21	1,745.44
					1,745.44
1004067	8/11/21	TransFirst Group Inc/TSYS Merch Solution	2139117	JUN 2021 - MERCHANT FEES	603.86
			2139118	JUN 2021 - MERCHANT FEES	7,050.24
					7,654.10
1004068	8/11/21	911 Supply Inc	INV-1-13447	Patrol Uniform pant	117.99
					117.99
1004069	8/11/21	Smart ERP Solutions, Inc.	202122/0507	C2090; Critical Patch/PRupdate	4,000.00
					4,000.00
1004070	8/11/21	Rexius Forest By-Products, Inc.	757073	C2839: July Landscape Maint.	625.00
					625.00
1004071	8/11/21	Murraysmith, Inc.	20-2767.00 - 15	C2541; ENGINRNG SVC THRU 6/30	3,948.90
					3,948.90
1004072	8/11/21	National Business Solutions	IN90267	C2227; ADDTL COPIES 6/3-7/2/21	90.65
			IN90309	C558-B&W/Color Copies6/25-7/24	5.38
					96.03
1004073	8/11/21	J Coo Inc	S-32141	HVAC REPAIR JC	1,363.00
					1,363.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004074	8/11/21	Automatic Heat Service & Installation			
			I-14714-2	2050 2ND ST; CLEAN/REPR BLOWER	530.25
					530.25
1004075	8/11/21	Keefe Commissary Supply Company			
			3065274-2370736	C2020:CommissaryCredit 8/2/21	-3.20
			3044102	C2020:InmateCommissary 7/19/21	19.32
			3044103	C2020:InmateCommissary 7/19/21	93.98
					110.10
1004076	8/11/21	Hughes Fire Equipment, Inc.			
			565931	E4/5103; PM SERVICE	2,080.33
			565725	T03/561; VEHICLE REPAIR	3,591.47
					5,671.80
1004077	8/11/21	Correctional Industries Accounting			
			F178202	C2091: Inmate Meals 7/16/21	1,661.58
					1,661.58
1004078	8/11/21	PacificSource Administrators			
			CLM3083-3084	Jun 2021 HRA-Claim Activity	48,899.93
					48,899.93
1004079	8/11/21	Coburg Road Quarry, LLC			
			68376	3/4" MINUS/DUMP FEE	228.05
					228.05
1004080	8/11/21	Westates Flagman Inc.			
			32458	FLAGGING; 201 S 18TH	211.20
			32517	FLAGGING; 201 S 18TH	1,452.00
					1,663.20
1004081	8/11/21	TriTech Software Systems			
			325287	APS Software Annual Sub Fee	1,531.54
					1,531.54
1004082	8/11/21	WECO			
			CP-00161906	CFN FUEL PURCHASES 07/16-07/31	328.54
			CP-00161940	CNO#:Motorcycle Fuel 7/19-7/30	90.23
					418.77

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004083	8/11/21	Carlile, Inc. dba: JKG Electric	12825	REPAIR HEATER/BOARD & BRUSH	134.64
					134.64
1004084	8/11/21	MODA	100017000001	Dental Claims 07/25 - 07/31/21	6,200.00
					6,200.00
1004085	8/11/21	NW Natural	3676970-1 STMT 7/28/21	725 S 57TH ST - GAS	17.93
			3099443-8 STMT 7/27/21	BK #155: UTILITIES - GAS	15.99
			2953029-2 STMT 7/28/21	CB: UTILITIES - GAS	87.89
			466497-5 STMT 7/29/21	CH GENERATOR-UTILITIES-GAS	23.44
			2143654-5 STMT 7/28/21	DP; UTILITIES - GAS	8.59
			717543-3 STMT 7/28/21	FLEET SHOP 6/28-7/28/21	17.77
			414994-4 STMT 07/28/2021	FS14: 07/28-07/28/21	15.99
			2169456-7 STMT 07/29/2021	FS16; 06/28-07/29/21	46.33
			2003187-8 STMT 07/28/2021	FS3; 06/28-07/28/21	45.11
			540107-0 STMT 07/27/2021	FS5; 06/25-07/27/21	75.05
			JC GAS: 6/25/21-7/28/21	JC Gas: 6/25/21-7/28/21	1,486.72
			1830585-4	WR; 6/28-7/28/21	41.11
					1,881.92
1004086	8/11/21	Cardio Partners, Inc.	ACH Test	ACH Test Transfer	0.01
					0.01
1004087	8/11/21	Above All Sanitation, Inc	149360	C2611; SINGLE TRAILER UNITS	169.25
			149359	CRACK SEALING/JOB SITE 25164	93.75
			149362	PORT-A-POTTY-7TH DAY ADV	93.75
					356.75
1004088	8/11/21	Galt Foundation	713005706	CMO Temp Help	1,048.40
			713006350	CMO Temp Help	1,048.40
					2,096.80
1004089	8/11/21	OverDrive, Inc.	H-0076948	AD COL OVERDRIVE FY22	19,583.05
					19,583.05

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004090	8/11/21	Cascade Badge & Emblem			
			ACH Test	ACH Test Transfer	0.01
					0.01
1004091	8/11/21	Grunow, Kylie F			
			1	C2858: Legis/Govt Relation Sv	2,500.00
					2,500.00
1004092	8/11/21	Emerald People's Utility District			
			88414 STMT 7/28/21	STREET LIGHT ELECTRIC	250.16
					250.16
1004093	8/11/21	Comfort Flow Heating			
			SVC241490	101 A Street HVAC repair	131.02
			SVC243274	HVAC REPAIR DEPOT	841.17
					972.19
1004094	8/11/21	Cummins Northwest, Inc.			
			12-32148	OIL FILTERS FOR SWEEPERS/D.TRU	341.80
					341.80
1004095	8/11/21	HRA VEBA Trust			
			AUGUST 2021-RODRIQUEZ	VEBA HRA FOR E RODRIGUEZ	3,369.94
			AUGUST 2021-SMITH	VEBA HRA FOR J SMITH	5,285.25
			AUG 2021-REICHSTEIN	VEBA HRA FOR J REICHSTEIN	858.54
			AUGUST 2021-COPELAND	VEBA HRA FOR K COPELAND	2,142.14
					11,655.87
1004096	8/11/21	PacificSource Health Plans			
			88827	Medical Claims Ending 07/30/21	220,540.52
					220,540.52
1004097	8/19/21	The Bank of America			
			07/21 SEDERLIN, R	#6045 gasket/relay	223.90
			07/21 STUTESMAN, C	#6092 alignment	85.00
			07/21 STUTESMAN, C	#7065 forx wrapped	82.82
			07/21 STUTESMAN, C	#7065 u joint kit	21.94
			07/21 STUTESMAN, C	#7124 oil filter	8.99
			07/21 STUTESMAN, C	#7130 adhesive	39.00
			07/21 SOLARES, E	1 gallon car soap	13.98
			07/21 JONES, B	2 heavy duty staplers for Plan	103.77
			07/21 BARNETT, B	2021 ITE annual meeting/b. bar	299.00
			07/21 CRAIG, L	2021 Legislative Update CLE-MB	25.00
			07/21 WILSON, B	2x digging wantd handles for v	102.96
			07/21 MOSSEFIN, B	4 USB ports for extra gear	52.76
			07/21 KLING, T	52 week subscription/register	358.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004097	8/19/21	The Bank of America			
			07/21 Miller, A	ACWA Conference - April Miller	50.00
			07/21 LANE, E	ACWA Conference - Emily & Shaw	100.00
			07/21 Brennan, J	ACWA Conference - McAllister	50.00
			07/21 ROBINSON, B	ACWA Conference - Robinson	50.00
			07/21 Brennan, J	ACWA Conference - Ruffier	50.00
			07/21 SPIRO, L	ACWA Conference - Spiro	50.00
			07/21 Brennan, J	ACWA Conference - Stouder	50.00
			07/21 MILLER, T	ACWA Conference - Todd Miller	50.00
			07/21 Brennan, J	ACWA Conference - VanEeckhout	50.00
			07/21 ALLOCCO, M	AICPA Membership SMcKay	295.00
			07/21 DZIERZEK, D	AMAZON. IT - DDzierzek / Teams	24.99
			07/21 JONES, B	AMAZON.COM 2E0D906S2 A - Purch	88.26
			07/21 FREY, E	AMERICAN PUBLIC WORKS - 2021-2	325.00
			07/21 MUGLESTON, T	AMZN MKTP US 210GH77N2 - Tom o	241.98
			07/21 HAIGHT, D	AMZN Mktp US 214Z81WO2 - Purch	10.99
			07/21 GORDON, G	ANNUAL MEMBERSHIP FEE-GORDON, G	65.00
			07/21 GORDON, G	ANNUAL MEMBERSHIP FEE-GORDON, G	65.00
			07/21 PENCE, J	Adapter Cable for Records	19.94
			07/21 POLEN, W	Adapter cord for PIO	49.16
			07/21 JONES, B	Address Labeks for Building Pe	55.04
			07/21 ALLOCCO, M	Animal Control/Pet Licencing F	26.00
			07/21 SPIRO, L	Annual Subscription Renewal, V	2.95
			07/21 SPIRO, L	Annual Subscription, DPW & MWM	89.95
			07/21 SARRETT, C	Azure ADFS/O365 Monthly Charge	432.43
			07/21 SEDERLIN, R	BATTERIES	418.85
			07/21 DONOHUE, J	BOAT TRAILER HITCH PART	3.99
			07/21 NEWTON, M	Baggage fee for SRO training t	30.00
			07/21 BLOMQUIST, M	Blomquist- SHRM CERTIFICATION	100.00
			07/21 McVey, S	CD Drives for Sgt. IA and Repo	45.98
			07/21 MONROE, T	CD-R Recordable Media for ISB	79.32
			07/21 Segura, J	CDL permit test/j. segura	40.00
			07/21 KENWORTHY, W	CDW POLICE PRINTER - Purchase	232.34
			07/21 MCDONALD, G	CH sloan kit	36.99
			07/21 Keetle, B	CHETT for SP02101	64.79
			07/21 BELL, N	CORNUCOPIA MAIN ST- /Lunch w/	63.35
			07/21 FREY, E	CRAIGSLIST.ORG - 2021-24 Civil	25.00
			07/21 FREY, E	CRAIGSLIST.ORG - Environmental	25.00
			07/21 FREY, E	CRAIGSLIST.ORG - Traffic Maint	25.00
			07/21 Benitez, E	Cabinet for BWC Office	179.00
			07/21 McVey, S	Cable for IA Sgt. Office	16.19
			07/21 SOLARES, E	Car Wash for patrol	9.99
			07/21 MONROE, T	Case 21-4870 - Mandarin Interp	93.00
			07/21 NIX, R	Chair for Background Inv Offic	199.98
			07/21 JONES, B	Charge from Amazon in error- B	23.89
			07/21 CRAWFORD, J	Chest, knee, and elbow pads fo	1,609.99
			07/21 NIX, R	Clean Bleach for lobby restroo	23.52
			07/21 NIX, R	Cleaning Supplies	83.84
			07/21 NIX, R	Cleaning Supplies for SJC	70.73
			07/21 Benitez, E	Cord for records phones	6.98
			07/21 JONES, B	Crefit for incorrect charge fr	-23.89
			07/21 Keetle, B	De -Escalation training for Ha	320.00
			07/21 SOLARES, E	Desk for Background Inv.	178.00
			07/21 CRAWFORD, J	Dispatch Mouse and pens	46.89
			07/21 McVey, S	Dispatch Radio Monitors	152.65
			07/21 AUSTIN, B	Dog bed for AC	44.06
			07/21 MOSSEFIN, B	Domain name springfieldstreams	14.99
			07/21 DAVID, E	EMP DEV - coffee for staff tra	66.00
			07/21 GUSTAVSON, L	EMP DEV - food for 7/22 traini	22.98
			07/21 SCHINDELE-CUPPLES, C	EMP DEV Slack July 2021	128.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004097	8/19/21	The Bank of America			
			07/21 HAYES, J	EMS TRAINING SUPPLIES STORAGE	39.90
			07/21 JONES, B	EOC Supplies- Wal Run Event	84.84
			07/21 KEENE, V	ESF Chief Recruit-Welcome Bask	32.00
			07/21 KEENE, V	ESF Chief Recruit-Welcome Bask	70.00
			07/21 KEENE, V	ESF Chief Recruit-Welcome Bask	79.80
			07/21 KEENE, V	ESF Chief Recruit-Welcome Bask	83.44
			07/21 LAUDATI, N	ESF Chief Recruitment	135.37
			07/21 VAUGHT, M	FCC licensing	110.00
			07/21 MCDONALD, G	FILTERS FOR JC & CH	352.47
			07/21 MUGLESTON, T	FRED-MEYER #0328 - Credit (ret	-65.98
			07/21 MUGLESTON, T	FRED-MEYER #0328 - HDMI cable	65.98
			07/21 MCDONALD, G	FS14 and Museum	41.98
			07/21 MANLEY, M	FS4 bay lights	949.88
			07/21 MCDONALD, G	FS4 fascia repair	776.49
			07/21 MCDONALD, G	FS4 materials	86.55
			07/21 MCDONALD, G	FS4 materials	95.19
			07/21 MCDONALD, G	FS4 supplies	42.37
			07/21 MUGLESTON, T	FSP DAEDRA BUNTIN OREG - Orego	85.00
			07/21 HUNDT, M	FUEL - BOOTLEG CONFLAGRATION	100.00
			07/21 SCHWARTZ, T	FUEL:CONFLAGRATION - IMT DEPLO	48.27
			07/21 SCHWARTZ, T	FUEL:CONFLAGRATION - IMT DEPLO	50.63
			07/21 SCHWARTZ, T	FUEL:CONFLAGRATION - IMT DEPLO	60.00
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	52.48
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	68.52
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	72.83
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	86.04
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	94.33
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	100.00
			07/21 DONOHUE, J	FUEL:WR CLASS, GOLD BEACH	122.93
			07/21 SCHINDELE-CUPPLES, C	FY 21 SUPPLIES - volunteer can	50.20
			07/21 SCHINDELE-CUPPLES, C	FY 21 SUPPLIES - volunteer can	68.98
			07/21 WORLEY, T	FY21 - JR PROG -CRESSEY- SR-bo	17.88
			07/21 CURE, K	FY21 ADULT PROG - SR adult pri	20.00
			07/21 KINSEY, C	FY21 YA PROG - CRESSEY - SR pr	150.00
			07/21 MONROE, T	Facebook Ad for Recruitment	29.37
			07/21 MONROE, T	Facebook Ad for Recruitment	65.00
			07/21 MONROE, T	Facebook Ad for Recruitment	75.00
			07/21 MONROE, T	Facebook Ad for Recruitment	175.00
			07/21 MONROE, T	Facebook Ad for Recruitment	250.00
			07/21 MONROE, T	Facebook Ad for Recruitment	400.00
			07/21 Miller, A	Facebook post promoting Lane C	10.00
			07/21 Miller, A	Facebook post promoting Lane C	10.00
			07/21 Miller, A	Facebook post promoting Lane C	10.00
			07/21 Miller, A	Facebook post promoting Lane C	10.00
			07/21 Miller, A	Facebook post promoting Lane C	15.00
			07/21 Miller, A	Facebook post promoting Lane C	15.00
			07/21 Miller, A	Facebook post promoting Lane C	15.00
			07/21 Miller, A	Facebook post promoting Lane C	25.00
			07/21 Miller, A	Facebook post promoting Lane C	25.00
			07/21 Miller, A	Facebook post promoting Lane C	25.00
			07/21 Miller, A	Facebook post promoting Lane C	35.00
			07/21 Miller, A	Facebook post promoting Lane C	35.00
			07/21 Miller, A	Facebook post promoting Lane C	50.00
			07/21 Brennan, J	Farewell Card For Phil Sprague	2.97
			07/21 MONROE, T	Fidget Bubble Keychains - SPD	1,286.12
			07/21 SPIRO, L	Five font licenses for MWMC br	105.00
			07/21 POLEN, W	Folders and Desktop files for	10.11
			07/21 POLEN, W	Folders and Desktop files for	87.45
			07/21 DAVID, E	Foundation website renewal	39.98
			07/21 DAVID, E	Foundation website renewal - i	0.32

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1004097	8/19/21	The Bank of America			
			07/21 SEDERLIN, A	Front Counter Office Supplies	90.72
			07/21 SEDERLIN, A	Front Counter Office Supplies	197.90
			07/21 KINSEY, C	G&M -OCF PreK equipment	9.00
			07/21 KINSEY, C	G&M -OCF PreK equipment	9.99
			07/21 DZIERZEK, D	GIS - Travess / Dock and monit	281.19
			07/21 CRAWFORD, J	Gloves for SMJ	281.10
			07/21 SARRETT, C	GoToMeeting Subscription - COV	6.00
			07/21 SARRETT, C	GoToMeeting Subscription - COV	6.00
			07/21 SARRETT, C	GoToMeeting Subscription - COV	18.00
			07/21 SARRETT, C	GoToMeeting Subscription - COV	199.00
			07/21 MONROE, T	Gym Equipment Maintenance	416.18
			07/21 NIX, R	Hardware to mount the TV	283.96
			07/21 POLEN, W	Helium Tanks for NNO	172.47
			07/21 CRAWFORD, J	Helmets and Face Shielf	5,978.00
			07/21 POLEN, W	Helmets for SCPAAA - for donat	438.00
			07/21 WILLIAMSON, J	Hook for TV tow cable	7.49
			07/21 CRAWFORD, J	ICV Camera	77.30
			07/21 FREY, E	INTERNATIONAL MUNICIPA - Traff	250.00
			07/21 CRAIG, L	INTERNATIONAL TRANSACTION - Pu	0.10
			07/21 WEAVER, R	INTERNATIONAL TRANSACTION - Pu	1.67
			07/21 CORNELIUS, S	IRRIGATION PARTS	7.35
			07/21 DZIERZEK, D	IT - Dock Components ReturnToW	118.70
			07/21 DZIERZEK, D	IT - Dock Components ReturnToW	331.18
			07/21 KRUEGER, K	ITE Annual Meeting Registratio	398.00
			07/21 SPIRO, L	International Fee for Annual S	0.72
			07/21 SPIRO, L	International Fee for Annual S	7.20
			07/21 JONES, B	Ipad chargers for Planning Com	25.98
			07/21 MCDONALD, G	JL valve/gasket/vacuum part	60.49
			07/21 WORLEY, T	JR PROG - SEP/OCT/NOV -bcs	256.12
			07/21 WORLEY, T	JR PROG - WED- SR 21 OCF	119.99
			07/21 PENCE, J	Jail Medical - Inmate Medical	110.00
			07/21 Benitez, E	Keyboard for Emily - BWC	39.99
			07/21 DONOHUE, J	LODGING:WR CLASS, GOLD BEACH -	480.00
			07/21 NEIWERT, M	Lt. Neiwert OACP Membership	75.00
			07/21 WEAVER, R	MAIT	208.83
			07/21 JUDD, D	MARCO PROMOS LLC - 2021 Wellne	4,248.99
			07/21 POWELL, D	MEAL:HAZMAT TECH CLASS X 17	142.85
			07/21 Manley, T	MEAL:TRAINING ENGINE BACKUP X	16.10
			07/21 HAYES, J	MEAL:TRAINING ENGINE BACKUP X	19.55
			07/21 Manley, T	MEAL:TRAINING ENGINE BACKUP X	30.48
			07/21 Manley, T	MEAL:TRAINING ENGINE BACKUP X	83.50
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	12.89
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	14.95
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	14.95
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	16.10
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	18.34
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	21.85
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	23.10
			07/21 DONOHUE, J	MEAL:WR CLASS, GOLD BEACH - DO	23.44
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	14.06
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	18.40
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	19.55
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	22.90
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	23.00
			07/21 Springfield, City o	MEAL:WR CLASS, GOLD BEACH-VASQ	24.09
			07/21 GUSTAVSON, L	MILLS - Incentive books	36.14
			07/21 GUSTAVSON, L	MILLS - Incentive books	37.44
			07/21 GUSTAVSON, L	MILLS - Incentive books	43.80
			07/21 GUSTAVSON, L	MILLS - Incentive books	43.80
			07/21 GUSTAVSON, L	MILLS - Incentive books	76.64

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1004097	8/19/21	The Bank of America			
			07/21 WORLEY, T	MILLS - MARKET - annual canva	119.40
			07/21 GUSTAVSON, L	MILLS - common sense media sub	30.00
			07/21 RIDDLE, M	MILLS - hotspot boxes	55.30
			07/21 RIDDLE, M	MILLS -market FB boosts June/J	47.43
			07/21 McGRAW, M	MUSEUM EXHIB - mounting tape	32.72
			07/21 McGRAW, M	MUSEUM MEMB - yearly website d	75.00
			07/21 McGRAW, M	MUSEUM PROG - Gift shop stock	67.00
			07/21 McGRAW, M	MUSEUM PROG - Gift shop stock	749.50
			07/21 McGRAW, M	MUSEUM SUPP - Chargers	31.94
			07/21 McGRAW, M	MUSEUM SUPP - Gaylord	814.48
			07/21 McGRAW, M	MUSEUM SUPP - Gift shop suppli	34.95
			07/21 McGRAW, M	MUSEUM SUPP - Gift shop suppli	60.90
			07/21 McGRAW, M	MUSEUM SUPP - Office supplies	68.96
			07/21 SPIRO, L	Media Signage	99.00
			07/21 CASTILE, R	Membership Renewal- Robert Cas	65.00
			07/21 CROLLY, G	Membership for Association of	75.00
			07/21 MYERS, J	Membership for National Tactic	234.00
			07/21 JONES, B	Metal shelving for new plannin	528.75
			07/21 AUSTIN, B	Microchip Scanner for AC	337.74
			07/21 JONES, B	Monitor Stand- Mark Rust	14.27
			07/21 MONROE, T	Monthly Charges for June 2021	319.10
			07/21 LAUDATI, N	Monthly Dropbox Subscription	45.00
			07/21 ALLOCCO, M	Monthly License Fee	47.00
			07/21 VOGENEY, K	Monthly Subscription	12.95
			07/21 KENT, C	Monthly Subscription for July	9.95
			07/21 CRAIG, L	Monthly Westlaw Charges	342.67
			07/21 CRAIG, L	Monthly Westlaw Charges	342.67
			07/21 CROLLY, G	Monthly charge for Lt. Crolly	7.99
			07/21 Clinton, A	New Chair- Amanda Clinton	909.48
			07/21 POLEN, W	Notory for Halleman	40.00
			07/21 SOLARES, E	Nozzle for Hose for patrol car	4.97
			07/21 SOLARES, E	Nozzle for hose/Gloves/Wash po	51.97
			07/21 Miller, S	ODOT emerg. ped project/off si	17.14
			07/21 FREY, E	OFFICE DEPOT 1135 - Tylenol f	12.03
			07/21 FREY, E	OFFICE DEPOT #1078 - Cable anc	14.07
			07/21 FREY, E	OFFICE DEPOT #1078 - HDMI Cabl	15.98
			07/21 FREY, E	OFFICE DEPOT - Supplies	49.84
			07/21 SELVEY, E	OFFICE DEPOT -Office Supplies	4.81
			07/21 SELVEY, E	OFFICE DEPOT -Office Supplies	26.23
			07/21 SELVEY, E	OFFICE DEPOT -Office Supplies	32.70
			07/21 SELVEY, E	OFFICE DEPOT -Office Supplies	74.36
			07/21 BELL, N	OR BOARD OF ACCOUNTANC - BELL	510.00
			07/21 BELL, N	OR PORTALPROVFEE - BELL CPA LI	1.00
			07/21 FARSET, M	OSHA Safety Training	149.00
			07/21 JONES, B	Office Supplies	4.08
			07/21 Brennan, J	Office Supplies	11.36
			07/21 Brennan, J	Office Supplies	11.99
			07/21 Brennan, J	Office Supplies	12.77
			07/21 Brennan, J	Office Supplies	15.78
			07/21 Brennan, J	Office Supplies	17.12
			07/21 Brennan, J	Office Supplies	26.44
			07/21 Brennan, J	Office Supplies	37.04
			07/21 Brennan, J	Office Supplies	40.57
			07/21 Brennan, J	Office Supplies	107.03
			07/21 ANDERSON, K	Office Supplies for DPW SE Qua	3.04
			07/21 ANDERSON, K	Office Supplies for DPW SE Qua	19.94
			07/21 ANDERSON, K	Office Supplies for DPW SE Qua	51.89
			07/21 ANDERSON, K	Office Supplies for DPW SE Qua	88.04
			07/21 MURPHY, M	Only rain down the drain penci	210.37
			07/21 DZIERZEK, D	PC Purchase / PD - Dispatch SP	1,469.00

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1004097	8/19/21	The Bank of America			
			07/21 DZIERZEK, D	PC Purchase / PD - Jail SP0131	1,183.71
			07/21 DZIERZEK, D	PD - Dispatch SP02101	1,469.00
			07/21 CRAWFORD, J	PIO Camera Equip	1.18
			07/21 CRAWFORD, J	PIO Camera Equip	5.98
			07/21 CRAWFORD, J	PIO Camera Equip	6.99
			07/21 CRAWFORD, J	PIO Camera Equip	16.17
			07/21 CRAWFORD, J	PIO Camera Equip	27.82
			07/21 CRAWFORD, J	PIO Camera Equip	29.00
			07/21 CRAWFORD, J	PIO Camera Equip	39.79
			07/21 CRAWFORD, J	PIO Camera Equip	249.90
			07/21 CRAWFORD, J	PIO Camera Equip	271.76
			07/21 CRAWFORD, J	PIO Camera Equip	393.72
			07/21 CRAWFORD, J	PIO Camera Equip	1,751.93
			07/21 POLEN, W	PIO Subscription	1.00
			07/21 BOYATT, T	PLANK TOWN BREWING CO - (Fire	46.80
			07/21 MUGLESTON, T	PRIMA - Annual Membership - To	385.00
			07/21 JAEGER, P	Paint for Upstream Art	435.45
			07/21 McVey, S	Patrol Computer Cable	19.98
			07/21 PENCE, J	Patrol DMV Records	20.00
			07/21 HUMPHREYS, B	Patrol Supplies	625.00
			07/21 HUMPHREYS, B	Patrol tactical clothing	86.96
			07/21 MONROE, T	Pens for ISB	43.75
			07/21 JONES, B	Pens for Mark Rust	15.12
			07/21 VAN EECKHOUT, M	Permit fees paid to the COE of	1,172.69
			07/21 MONROE, T	Photo for Lobby Wall	63.98
			07/21 Miller, A	Photo licensing of historic im	100.00
			07/21 NIX, R	Plunger and brush sets for res	116.73
			07/21 DELCASTILLO, A	Police Oral Boards	38.80
			07/21 PARDEE, E	Police Oral Boards	52.90
			07/21 VAN EECKHOUT, M	Propane for trailer at WPCF fo	46.99
			07/21 CURE, K	REFUND - G&M - Grupo books	-121.85
			07/21 CURE, K	REFUND - G&M - Grupo books	-24.37
			07/21 CURE, K	REFUND - G&M - Grupo books - i	-0.97
			07/21 CURE, K	REFUND - G&M - Grupo books - i	-0.19
			07/21 FREY, E	REGISTER GUARD ADV - 2021-24 C	153.36
			07/21 FREY, E	REGISTER GUARD ADV - 7/11 and	200.20
			07/21 KEENE, V	REGISTER GUARD ADV - Credit	-200.20
			07/21 OBRINGER, N	REGISTER GUARD Notice of Budge	577.50
			07/21 KEENE, V	REGISTER GUARD-Charge in error	200.20
			07/21 BLOMQUIST, M	RG Online- July 2021	8.62
			07/21 KEENE, V	RG-Sale of .5 acre prop @ Gate	109.04
			07/21 MASSA, T	Receptacles for under hoop	18.55
			07/21 BARKER, J	Replacement filters for air pu	121.69
			07/21 POLEN, W	Rubber Tie Downs for Patrol	85.85
			07/21 SARRETT, C	SFP Modules - City Hall WiFi R	50.00
			07/21 WAHTO, W	SMJ Office Supplies	35.89
			07/21 WAHTO, W	SMJ Office Supplies	158.96
			07/21 WAHTO, W	SMJ Office Supplies	170.97
			07/21 CURE, K	SR adult prizes - Metate	20.00
			07/21 NEWTON, M	SRO Training	193.16
			07/21 NEWTON, M	SRO Training in Orlando	193.16
			07/21 NEWTON, M	SRO Training in Orlando	1,073.28
			07/21 NEWTON, M	SRO Training in Orlando	1,073.28
			07/21 MARSONETTE, K	SUPPLIES - sharpies	22.68
			07/21 MARSONETTE, K	SUPPLIES - tape dispenser core	1.00
			07/21 WILLIAMS, T	SUPPLIES -book processing mate	931.23
			07/21 MYERS, J	SWAT Supplies	63.62
			07/21 MYERS, J	SWAT Supplies	74.60
			07/21 MYERS, J	SWAT Supplies	108.00
			07/21 CUSHMAN, S	Safety glasses /Ties	11.95

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1004097	8/19/21	The Bank of America			
			07/21 MONROE, T	SanDisk 128GB for ISB	50.97
			07/21 CRAWFORD, J	Software for PIO	599.88
			07/21 POLEN, W	Sticky Easel for CIT training	83.16
			07/21 JONES, B	Storage Boxes for new library	206.28
			07/21 POLEN, W	Stress Balls for NNO for park	150.00
			07/21 SPIRO, L	Subscription for archiving MWM	900.00
			07/21 SOLARES, E	Supplies for Background Inv. O	19.97
			07/21 NIX, R	Supplies for Building	6.37
			07/21 JONES, B	Supplies for EOC- Walk Run Eve	121.98
			07/21 POLEN, W	Supplies for National Night Ou	976.38
			07/21 MARSONETTE, K	TECH - laptop bags	151.01
			07/21 MARSONETTE, K	TECH - laptop bags	161.94
			07/21 WORLEY, T	TECH SUPPLIES - CARES laptop c	29.99
			07/21 CRAWFORD, J	Tactical knee pads/elbow pads/	72.37
			07/21 WILSON, J	Taser Training for Cash plus 2	1,125.00
			07/21 CROLLY, G	Tint of the windows for patrol	152.47
			07/21 SPIRO, L	Traffic safety lights for bicy	2,558.98
			07/21 MONROE, T	Twitter Ad for Recruitment	150.00
			07/21 MONROE, T	Twitter Ad for Recruitment	150.00
			07/21 MONROE, T	Twitter Ad for Recruitment	150.00
			07/21 HUMPHREYS, B	USB 2,0 Cable - Returned so cr	50.35
			07/21 ANTONE, B	USB Drive (3) for ISB	53.97
			07/21 JONES, B	Up/Down Desk- Clayton McEacher	1,487.00
			07/21 JONES, B	VGA Cable - Brenda Jones	7.59
			07/21 STEFFEN, C	Volunteer Database	290.00
			07/21 ALLOCCO, M	WPY Federal Grants Training cl	199.00
			07/21 DONOHUE, J	WR BOAT TRAILER HITCH	34.99
			07/21 DONOHUE, J	WR BOAT TRAILER LIGHT	9.98
			07/21 DONOHUE, J	WR BOAT TRAILER PART	7.99
			07/21 DONOHUE, J	WR BOAT TRAILER PART (RETURNED	-6.99
			07/21 DONOHUE, J	WR BOAT TRAILER PART (RETURNED	6.99
			07/21 LUNDBERG, R	WR SUPPLIES	13.99
			07/21 LUNDBERG, R	WR SUPPLIES	14.99
			07/21 LUNDBERG, R	WR SUPPLIES	16.20
			07/21 SOLARES, E	Water for Race Walk	64.21
			07/21 SOLARES, E	Water for Race Walk	80.55
			07/21 CRAIG, L	WeTransfer Pro	12.00
			07/21 AUSTIN, B	Weatherproof protective case f	49.98
			07/21 STEFFEN, C	Webinar - Trauma Informed Inve	49.00
			07/21 CRAIG, L	Willamalane - Meeting Room Ren	42.00
			07/21 CRAWFORD, J	XTS5000 radio batteries	239.19
			07/21 KINSEY, C	YA PROG - LateenX feedback - L	37.25
			07/21 KINSEY, C	YA PROG - LateenX feedback - L	60.85
			07/21 FREY, E	YOURMEMBER-CAREERS - 2021-24 C	249.00
			07/21 DZIERZEK, D	ZOHO CORPORATION - Purchase	10,795.00
			07/21 BARNETT, B	after hours meal	17.25
			07/21 SEDERLIN, R	air filter for shop	14.94
			07/21 GRAVON, T	apprentice class/t. gravon	77.32
			07/21 GRAVON, T	apprentice classes/t. gravon	1,034.00
			07/21 SPIRO, L	basecamp highrise	24.00
			07/21 BARNETT, B	bike rack	223.08
			07/21 CORNELIUS, S	blades for weed eaters	135.92
			07/21 CURRIER, R	boat plug	5.99
			07/21 WILLIAMSON, J	cables for CCTV van	555.36
			07/21 CURRIER, R	cardinal way irrigation	11.15
			07/21 BAKER, E	clear gas	11.46
			07/21 SEDERLIN, R	clipboard for new fork lift	20.78
			07/21 VAUGHT, M	clipboard for traffic	10.99
			07/21 HAMBRIGHT, B	clothing/b. hambright	34.99
			07/21 HAMBRIGHT, B	clothing/b. hambright	124.92

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1004097	8/19/21	The Bank of America			
			07/21 HAMBRIGHT, B	clothing/b. hambright	143.97
			07/21 SCOTT, S	continuing ed./s. scott	49.00
			07/21 FARSET, M	cooling towels for crew	134.96
			07/21 DILLEY, H	drills for type 3 barricade	76.54
			07/21 MACAULEY, L	dump truck rental for 33rd st	377.37
			07/21 LA BLUE, T	flashdrives	39.96
			07/21 STUTESMAN, C	fridge deodorizer/gloves	21.97
			07/21 CALLAHAN, S	fuel for vehicle in portland	60.00
			07/21 CALLAHAN, S	gas can for 7134	16.99
			07/21 VOGENEY, K	gmail account for EOC	72.00
			07/21 NAWALANIEC, R	graffiti cover up	49.96
			07/21 ANDERSON, J	hand pruners/bags/gloves	52.92
			07/21 McGillivray, M	hard drives	339.98
			07/21 MCDONALD, G	harness for greg	78.00
			07/21 PHILLIPS, G	hose	84.68
			07/21 CURRIER, R	ice for crew	59.80
			07/21 VAUGHT, M	ink for mike manley's printer	68.00
			07/21 CORNELIUS, S	irrigation parts	34.67
			07/21 CORNELIUS, S	irrigation parts	51.31
			07/21 CORNELIUS, S	irrigation parts	56.65
			07/21 CORNELIUS, S	irrigation parts	374.74
			07/21 KLING, T	jo's retirement	8.80
			07/21 RAIVO, D	key for 7047	7.50
			07/21 GIBSON, B	keys for padlock	19.50
			07/21 CURRIER, R	locate paint/water hose valve	21.57
			07/21 FINSAND, B	lumination	126.00
			07/21 BARNETT, B	marking paint	38.94
			07/21 MACAULEY, L	marking paint for street crew	26.92
			07/21 FINSAND, B	marking supplies	304.00
			07/21 STUTESMAN, C	materials	126.25
			07/21 CALLAHAN, S	materials for chipper #7092	6.00
			07/21 RAIVO, D	mower towels/grease cart	10.25
			07/21 MCDONALD, G	museum motor	396.71
			07/21 CURRIER, R	new plumbing for water pump	32.95
			07/21 VAUGHT, M	notebook for forklift training	5.68
			07/21 KURTZ, L	office supplies	7.07
			07/21 VAUGHT, M	office supplies	30.94
			07/21 KURTZ, L	office supplies	45.20
			07/21 FINSAND, B	olympic trials 2021 materials	15.00
			07/21 MCDONALD, G	oval capacitor for museum	3.04
			07/21 SEDERLIN, R	panel asy for #6106	159.26
			07/21 MCDONALD, G	placard kit	25.52
			07/21 MCDONALD, G	plywood for FS4	85.45
			07/21 CALLAHAN, S	power pruner for #7134	639.00
			07/21 CALLAHAN, S	power pruner service	40.00
			07/21 ANDERSON, J	replacement part for john deer	126.38
			07/21 KURTZ, L	retirement lunch	205.00
			07/21 MASSA, T	return cover/wallplate	-10.57
			07/21 ANDERSON, J	safety chain for towing boat	26.96
			07/21 SEDERLIN, R	shop manual annual subscriptio	1,608.00
			07/21 MCDONALD, G	shop office keys	480.00
			07/21 STUTESMAN, C	shop supplies	36.98
			07/21 SEDERLIN, R	shop supplies	108.63
			07/21 SEDERLIN, R	shop supplies	149.61
			07/21 STUTESMAN, C	shop tools	4.99
			07/21 STUTESMAN, C	shop tools	35.00
			07/21 GRAVON, T	sign materials	5.00
			07/21 CALLAHAN, S	spray bottles for dump truck	19.94
			07/21 PARK, J	spray heads	157.28
			07/21 NAWALANIEC, R	supplies for 33rd project	37.80

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1004097	8/19/21	The Bank of America			
			07/21 CALLAHAN, S	supplies for paving project	47.64
			07/21 SCOTT, S	telescoping supplies/tools	33.55
			07/21 MACAULEY, L	tip cleaner for spray nozzles	3.87
			07/21 BARNETT, B	trailer hitch receiver	134.36
			07/21 SCOTT, S	trowel/black paint/storage bag	59.14
			07/21 MCDONALD, G	v track wheel for FS4	38.92
			07/21 MASSA, T	vactor poles/jet basket/scoppa	703.00
			07/21 MACAULEY, L	vest/safety glasses	29.02
			07/21 SEDERLIN, R	water dispenser for fleet shop	279.99
			07/21 CURRIER, R	water truck pump	244.98
			07/21 MACAULEY, L	white marking paint	13.46
			07/21 DILLEY, H	workboot/h. dilley	59.95
			07/21 WILSON, B	workboots/b. wilson	320.00
			07/21 CURRIER, R	workboots/c. johnson	116.96
			07/21 DILLEY, H	workboots/h. dilley	199.96
			07/21 DAGGETT, J	workboots/j. daggett	141.95
			07/21 Segura, J	workboots/j. segura	175.97
			07/21 CURRIER, R	workboots/k. webb	143.96
			07/21 MACAULEY, L	workboots/laryn macauley	95.99
			07/21 CURRIER, R	workboots/liz macauley	123.99
			07/21 NAWALANIEC, R	workboots/r. nawalaniec	196.81
			07/21 CALLAHAN, S	workboots/s. callahan	147.99
			07/21 GRAVON, T	workboots/t. gravon	143.99
			07/21 CORNELIUS, S	yard debris card	50.00
			07/21 CALLAHAN, S	yard debris card x 2	100.00
			07/21 ANDERSON, J	yard debris cards	200.00
					89,153.70
1004098	8/19/21	Hughes Fire Equipment, Inc.			
			566112	5102/M5: PM SERVICE	1,373.08
			566030	E4/5103; VEHICLE REPAIRS	1,115.07
			566031	E4/5103; VEHICLE REPAIRS	2,043.73
			566046	E4/5103; VEHICLE REPAIRS	7,229.14
					11,761.02
1004099	8/19/21	My-Comm, Inc.			
			00164842	RADIO REPAIRS	115.55
					115.55
1004100	8/19/21	TireHub, LLC			
			21745547	TIRES; VEH 5009,6075,7124	1,636.04
					1,636.04
1004101	8/19/21	National Business Solutions			
			IN90453	ADDITIONAL COPIES 06/09-07/08	155.63
			IN90454	C2622; ADDTL COPIES 6/14-7/13	123.10
					278.73

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1004102	8/19/21	Poulsen, Christoffer E	FY21 Adjmnt to FY20	C2168; MED DIR FY20 ADJMNTS	5,817.00
					5,817.00
1004103	8/19/21	Keefe Commissary Supply Company	3053112	C2020:InmateCommissary 7/27/21	44.86
					44.86
1004104	8/19/21	MES-Northwest	IN1601929	C2824: Durrant Vest	1,037.60
			IN1601460	C2824: Garcia-Cash Vest	1,037.60
			IN1601461	C2824: Shearer Vest	1,037.60
			IN1601462	C2824: Wilson Vest	1,037.60
					4,150.40
1004105	8/19/21	Portland State University	22-008	OR Summer Fellowship Prgm	6,000.00
					6,000.00
1004106	8/19/21	Thorp, Purdy, Jewett,Urness	JUNE 2021 STMT	MWMC LEGAL SERVICE-JUNE 2021	7,821.60
					7,821.60
1004107	8/19/21	Above All Sanitation, Inc	149361	PORT-A-POTTY-EBBERT METHODIST	168.75
					168.75
1004108	8/19/21	Coburg Road Quarry, LLC	68462	3/4" MINUS	105.45
					105.45
1004109	8/19/21	Fix Pros Construction, LLC	1235	BLD WHEEL CHAIR RAMP	3,233.00
					3,233.00
1004110	8/19/21	GPS Insight LLC	1216590	GPSI-MONTHLY MONITORING AUG 21	246.35
					246.35

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1004111	8/19/21	Overhead Door Company, Inc.	0205504-IN	TRAFFIC GATE	637.50
					637.50
1004112	8/19/21	Lane County Glass	228400	WINDOW FILM EAST ADMIN SVCS	1,408.00
					1,408.00
1004113	8/19/21	Cascade Health Solutions	27312	C2214; Direction EAP Jul 21	2,058.00
			27312	C2214; On-Site Training	675.00
					2,733.00
1004114	8/19/21	Verizon Wireless	9885359932	CELL PHONE/IPAD CHARGES	2,674.98
					2,674.98
1004115	8/19/21	Westates Flagman Inc.	32611	FLAGGING; 201 S 18TH	1,161.60
					1,161.60
1004116	8/19/21	Blue Sky Trees, Inc.	1342	REMOVE 3 DEAD BIRCH TREES	1,280.00
					1,280.00
1004117	8/19/21	Leahy Cox, LLP	AUGUST 11 2021	C821; August City Prosc Svcs	30,396.67
					30,396.67
1004118	8/19/21	Peck Rubanoff & Hatfield PC	ACH Test 2	ACH Test Transfer	0.01
					0.01
1004119	8/19/21	Galt Foundation	713006727	CMO Temp Help	1,048.40
					1,048.40

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1004120	8/19/21	Ensign Unlimited LLC	4169	FS14; REPLACE SHAFT/BEARINGS	733.88
					733.88
1004121	8/19/21	Sierra Springs	14317529 080421	WATER SERVICE - TRAFFIC	51.92
					51.92
1004122	8/19/21	Woodrow, Marilee	SEPTEMBER 2021	Sept 21 Cell & Internet Reimb	85.00
					85.00
1004123	8/19/21	5/4 Architecture, LLC	ACH Test	ACH Test Transfer	0.01
					0.01
1004124	8/19/21	OCLC, Inc.	1000124758	OCLC MONTHLY SUB-JUNE 21'	1,457.31
			1000134040	OCLC MONTHLY SUBSCRIPTION	1,486.46
					2,943.77
1004125	8/26/21	Oil Re-Refining, Co.	441307	FLD TST CHLORINATED MATERIALS	189.00
					189.00
1004126	8/26/21	Hughes Fire Equipment, Inc.	566418	5102/M5; VEHICLE REPAIRS	135.61
			566238	M4/5101; PM SERVICE	946.36
					1,081.97
1004127	8/26/21	Correctional Health Partners, LLC	2021-07.ORSP	C2172: Jul-Inmate Medical Svs	46,058.50
					46,058.50
1004128	8/26/21	Greenhill Humane Society	3643	C2841: Aug 2021 Sheltering Svs	3,863.63
					3,863.63

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1004129	8/26/21	White Bird Clinic - HELP			
			SPFD 2437 JULY 2021	C2437: Jul 2021 Cahoots Fuel	1,050.00
			SPFD 2437 JULY 2021	C2437: Jul 2021 Cahoots Svs	34,531.00
					35,581.00
1004130	8/26/21	Keefe Commissary Supply Company			
			3079684-2380954	C2020: CommissaryCredit 8/9/21	-2.16
			3084802-2386201	C2020:CommissaryCredit 8/16/21	-3.96
			3061881	C2020:Inmate Commissary 8/3/21	24.17
					18.05
1004131	8/26/21	Coburg Road Quarry, LLC			
			68515	3/4" MINUS	884.10
					884.10
1004132	8/26/21	National Business Solutions			
			IN90786	ADDITIONAL COPIES 6/29-7/28	36.35
			IN90753	CMO B&W Copies 6/27-7/26/21	1.37
					37.72
1004133	8/26/21	Samuel Novac dba			
			INVOICE PERIOD 7/1-7/31/21	C2521; P41041; PHASE 1	7,275.00
					7,275.00
1004134	8/26/21	Garitty Ventures, LLC dba FPW Media			
			8595	C2291; Vimeo Subscription	24.00
					24.00
1004135	8/26/21	ECONorthwest			
			24319	Market Analysis Update	7,976.25
					7,976.25
1004136	8/26/21	One Call Concepts, Inc.			
			1070490	318 REGULAR TICKETS	381.60
					381.60
1004137	8/26/21	911 Supply Inc			
			INV-1-13938	K9 officer uniform	200.97
			INV-1-13937	Patrol uniform	173.98
					374.95

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1004138	8/26/21	Northwest Information Services, Inc.	111	COS INFRASTRUCTURE UPGRADE	45.06
					45.06
1004139	8/26/21	Overhead Door Company, Inc.	0205774-IN	FS #4 GATE REPAIR	334.50
					334.50
1004140	8/26/21	MES-Northwest	IN1604481	C2824: Jail Bulletproof vest	1,248.21
					1,248.21
1004141	8/26/21	Empire Concrete Cutting, Inc.	6100	THICK AC CUTS	575.00
					575.00
1004142	8/26/21	MODA	DENT ADMIN FEE SEP 2021	C1596; Moda Admin Fee Sep 2021	2,686.20
			10017000001	Dental Claims 08/01 - 08/07/21	8,670.20
			212260000540	Dental Claims 08/08 - 08/13/21	12,286.00
			212330000395	Dental Claims 08/15 - 08/21/21	6,950.90
					30,593.30
1004143	8/26/21	TireHub, LLC	21919095	VEH 7113; TIRES	216.68
					216.68
1004144	8/26/21	Westates Flagman Inc.	32657	FLAGGING KELLOGG & POLTAVA	356.40
			32656	FLAGGING; 201 S 18TH	2,323.20
					2,679.60
1004145	8/26/21	McKenzie Defense	10165	C2212; Jul 21 Indigent Rep	42,446.25
					42,446.25
1004146	8/26/21	Willamette Dental Insurance, Inc.	AUGUST 2021	Aug 2021 WD Admin Fee	4,761.90
					4,761.90

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1004147	8/26/21	Cascade Health Solutions			
			801-412	C2214:Jul21'PrePlacement Exams	706.50
			14160721COS1	C2214; Jul SWC Admin Fee	22,720.00
			805-532	C2214; Occupational Med	128.50
			14160721COS2	C2214; SWC Supplies	3,826.70
			5473-143	Jul 21' After Hrs Drug Screen	540.00
					27,921.70
1004148	8/26/21	Emerald People's Utility District			
			131059 STMT 8/11/21	PHB-BOB STRAUB/MT VERNON	45.01
					45.01
1004149	8/26/21	WECO			
			WIN-138980	BIODIESEL FUEL 7001 GALS	19,522.48
			CP-00164043	CFN FUEL PURCHASES 08/01-08/15	291.58
			CP-00164080	CNO#: Motorcycle Fuel 8/5-8/10	70.50
					19,884.56
1004150	8/26/21	People Speak, LLC			
			SPR-0012	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1004151	8/26/21	Wildish Construction Company, Inc.			
			Change Order #1-P21157	Chg Order#1-Mohawk & Olympic O	145,083.82
			P21162-3	Prog Pmt #3 42nd St Overlay	203,327.67
					348,411.49
1004152	8/26/21	Siemens Industry, Inc			
			5446544142	Ocularis SSA	5,858.00
			5446544142	SSA for C-Cure 9000	4,184.00
					10,042.00
1004153	8/26/21	Above All Sanitation, Inc			
			150213	PORT-A-POTTY-EBBERT METHODIST	508.25
					508.25
1004154	8/26/21	Republic Parking Northwest, LLC			
			8112021COS	C2229; July 21 Parking Enforce	10,757.32
			0712021COS	C2229; June 21 Parking Enforce	10,757.32
					21,514.64

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1004155	8/26/21	Blue McKenzie Apartments LLC	1003	C2827; DRAW BLUE MCKENZIE/SEDA	92,689.98
					92,689.98
1004156	8/26/21	Cascade Badge & Emblem	21-0408	Officer Badges	221.50
					221.50
1004157	8/26/21	PacificSource Health Plans	88853	Medical Claims Ending 08/15/21	308,556.56
					308,556.56
1004158	8/26/21	Willamette Family Inc	FY 20-21	FY21 BUCKLEY SOBERING STATION	25,000.00
					25,000.00
1004159	8/26/21	5/4 Architecture, LLC	21-125	HISTORIC REVEIW BOARD CONSULT	905.00
					905.00
1004160	8/26/21	Galt Foundation	713008096	CMO Temp Help	1,048.40
					1,048.40
158252	8/6/21	Employers Mutual, Inc-Refunds AMR/Pathwa	19-21455	AMBULANCE REFUND 19-21455	399.11
					399.11
158253	8/6/21	Medicare Refunds - OR	19-18695	AMBULANCE REFUND 19-18695	561.39
					561.39
158254	8/6/21	Medicare Refunds - OR	20-9092	AMBULANCE REFUND 20-9092	10.39
					10.39

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158255	8/6/21	UMR HEALTH INSURANCE	20-18118	AMBULANCE REFUND 20-18118	974.92
					974.92
158256	8/6/21	MODA	20-34075	AMBULANCE REFUND 20-34075	580.80
					580.80
158257	8/6/21	ATRIO HEALTH PLANS	19-36418	AMBULANCE REFUND 19-36418	639.34
					639.34
158258	8/6/21	Jared Quinones	DEFENSIVE TACTICSTRAIN-PERDIEM	Defensive TacticsTrain-PerDiem	177.10
					177.10
158259	8/6/21	Bazer, Tanner J	BASIC SWAT SCHOOL-PER DIEM	Basic SWAT School-Per Diem	63.25
					63.25
158260	8/6/21	Asset Forfeiture Oversight Committee	20-3547, 3805, 7717 & 21-453	Forfeiture-SPD 20-3547, 3805	62.76
					62.76
158261	8/6/21	Drug Court Funds	20-3547, 3805, 7717 & 21-453	Forfeiture-SPD 20-3547, 3805	502.08
					502.08
158262	8/6/21	State of Oregon-DEQ	20-3547, 3805, 7717 & 21-453	Forfeiture-SPD 20-3547, 3805	125.52
					125.52
158263	8/6/21	Oregon Department of Education	20-3547, 3805, 7717 & 21-453	Forfeiture-SPD 20-3547, 3805	251.04
					251.04

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158264	8/6/21	Oregon State Treasury	20-3547, 3805, 7717 & 21-453	Forfeiture-SPD 20-3547, 3805	251.04
					251.04
158265	8/6/21	Republic Parking Northwest, LLC	1000446.	CIS-WC2021089594-WorkMod	30.00
			1001513.	CIS-WC2021089594-WorkMod	30.00
					60.00
158266	8/6/21	Elgin Ambulance Service	073121EL	AMBULANCE REVENUE	8,435.68
					8,435.68
158267	8/6/21	PARKDALE FIRE DEPARTMENT	073121PK	AMBULANCE REVENUE	170.00
					170.00
158268	8/6/21	Union Volunteer Emergency Services	073121UN	AMBULANCE REVENUE	1,480.80
					1,480.80
158269	8/6/21	Leonard Stoehr	DECEMBER 2020	Dec 20 Cell & Internet Reimb	85.00
			JANUARY 2021	Jan 21 Cell & Internet Reimb	85.00
			Jan 2017 Cell/Internet	January 2017 Cell & Internet	85.00
			JUNE 2021	June 21 Cell & Internet Reimb	85.00
			MAY18	MAY 18 Cell & Internet Reimb	85.00
			MAY 2019	May 19 Cell & Internet Reimb	85.00
			May 2017	May 2017 Cell & Internet Reimb	85.00
			MAY 2021	May 21 Cell & Internet Reimb	85.00
			NOVEMBER 2019	Nov 19 Cell & Internet & Reimb	85.00
			OCTOBER 2020	Oct 20 Cell & Internet Reimb	85.00
					850.00
158270	8/6/21	Pape' Machinery	12912747	VEH 7130; VEHICLE REP PARTS	258.57
			12912805	VEH 7130; VEHICLE REP PARTS	395.70
					654.27
158271	8/6/21	JORDAN, RICHARD	2006749	BOND REFUND 2006749	925.00
					925.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158272	8/6/21	Traffic Safety Supply Co., Inc.	INV039084	TRAFFIC EQUIPMENT/POST CAPS	3,900.00
					3,900.00
158273	8/6/21	Lane County Fair	LC202110	MWMC LC FAIR SPONSORSHIP 2021	5,750.00
					5,750.00
158274	8/6/21	Altec Industries Inc	50805777	VEH 7134; MAINTENANCE	4,649.11
					4,649.11
158275	8/6/21	Jacobs Engineering Group,Inc.	D3357100-11	P80101;PROF SVCS THRU 6/30/21	4,256.00
					4,256.00
158276	8/6/21	McCain	INV0259893	TRAFFIC SIGNAL EQUIPMENT	6,848.00
					6,848.00
158277	8/6/21	Wildish Sand & Gravel Company	126612	LEVEL3, 1/2" DENSE	10,272.48
			126653	LEVEL3, 1/2" DENSE	10,401.12
					20,673.60
158278	8/6/21	Brown & Caldwell Engineers, Inc.	53413648	P80100; 4/1/21-6/30/21	138,785.00
					138,785.00
158279	8/6/21	The Emblem Authority	36735	Uniform Patches	519.00
					519.00
158280	8/6/21	City of Eugene	EFD-002126	FY21-25% OF BLS PROGRAM COSTS	20,098.98
			EFD-002127	MAR 21-MAY 21 EMS SUPPLIES	1,324.81
			EFD-002127	MAR 21-MAY 21 EMS SUPPLIES/O2	32,972.66
			EFD-002127	MAR 21-MAY 21 FIRE MAIN WORKER	27,148.84
			EFD-002127	MAR 21-MAY 21 LOGISTICS	17,176.03
			EFD-002127	MAR 21-MAY 21 STATION SUPPLIES	496.46
			EFD-002127	MAR 21-MAY 21 STATION SUPPLIES	3,384.33
			EFD-002127	MAR 21-MAY 21 TRAINING SUPPLIE	6,084.80
					108,686.91

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158280	8/6/21	City of Eugene			
158281	8/6/21	Airgas USA, LLC			
			9115330643	FS16: OXYGEN USP 125 CGA 540	23.43
			9115324089	FS4 OXYGEN USP 125 CGA 540	31.24
			9115324088	FS5: OXYGEN USP 125 CGA 540	39.05
					93.72
158282	8/6/21	Lane County Surveyor's Office			
			07/13/2021	SURVEY FILING FEES/GATEW FLAME	100.00
					100.00
158283	8/6/21	Pacific Office Automation			
			523873	Black&Color Copies 6/10-7/10	102.89
					102.89
158284	8/6/21	Office Depot, Inc.			
			181511334001	Office Supplies - Police	20.90
			181511333001	Office Supplies - Police	12.80
			181511331001	Office Supplies - Police	16.16
			181511296001	Office Supplies - Police	26.94
					76.80
158285	8/6/21	Ready Rooter Inc. & Chapman Plumbing			
			WO-7948	157 12TH ST; REPL WATER HEATER	1,250.00
			WO-8061	205 S 54TH ST; REPR WATER LEAK	183.00
					1,433.00
158286	8/6/21	Willamalane			
			811-21-000082-TYP1	811-21-000082-TYP1 REFUND	1,304.10
			592	ROOF AT DORRIS RANCH HOUSE	1,000.00
					2,304.10
158287	8/6/21	Jennings Group Inc			
			479958 REFUND	REFUND RENTAL LICENSES	798.00
					798.00
158288	8/6/21	Comcast			
			07/25/21-08/24/021	FS14 HS INTERNET 07/25-08/24	86.95
			07/10/21-08/09/2021	LEAF CHARGES 07/10-08/09	194.59
					281.54

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158289	8/6/21	Kelley Imaging Systems, Inc	IN86705	COPIER BASE RENT & USAGE	105.22
					105.22
158290	8/6/21	KATHY A LECOMPTE	2006504	BAIL REFUND 2006504	166.00
					166.00
158291	8/6/21	Campfire Collaborative Architecture	INV210721-01	Postcards for Historic Commis	1,855.00
					1,855.00
158292	8/6/21	Villasenor, Ana Paulina Romo	1	Translation-Dev Code Update Pr	960.00
					960.00
158293	8/6/21	McBride Capital	811-21-000181-TYP1	811-21-000181-TYP1 REFUND	365.40
					365.40
158294	8/6/21	Springfield Public School/Lane Co SD 19	811-21-000176-TYPI	811-21-000176-TYPI REFUND	667.80
			40082	JR-PROG-OCF-MARKETING	60.72
			40081	MUSEUM SUPP VISITOR SIGN-IN	9.52
					738.04
158295	8/6/21	Anslow & Degenault, Inc.	811-21-000464-DWL	811-21-000464-DWL REFUND	97.34
					97.34
158296	8/6/21	WITTMAYER, HYONSUK	2001383	BOND REFUND 2001383	52.00
					52.00
158297	8/6/21	BROEKE, CIERRAH L	2001392 2102806	BOND REFUND 2001392 2102806	925.00
					925.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158298	8/6/21	DWYER, CATHERINE	2102955 2102956 2102958	BOND REFUND PD CASE 2103419	3,825.00
					3,825.00
158299	8/6/21	GODZANO, MONA	2102984 2102985	BOND REFUND 2102984 2102985	1,276.00
					1,276.00
158300	8/6/21	DIJKSTRA, MICHELE	1810908 1	JURY DUTY DOCKET 1810908	10.00
					10.00
158301	8/6/21	CATO, THOMAS	1810908 2	JURY DUTY 1810908	10.00
					10.00
158302	8/6/21	CAMPOLLO, JOHNNY	1810908 3	JURY DUTY 1810908	10.00
					10.00
158303	8/6/21	MOORE, BRIGETTE	1810908 4	JURY DUTY 1810908	10.00
					10.00
158304	8/6/21	MASON, JAMIE	1810908 5	JURY DUTY 1810908	10.00
					10.00
158305	8/6/21	BREEDLOVE, JANELLE	1810908 6	JURY DUTY 1810908	10.00
					10.00
158306	8/6/21	WELLS, LEIGHTON	1810908 7	JURY DUTY 1810908	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158307	8/6/21	VAIL, MARYN	1810908 8	JURY DUTY 1810908	10.00
					10.00
158308	8/6/21	STOUT, ANTONIA	1810908 9	JURY DUTY 1810908	10.00
					10.00
158309	8/6/21	LUKE, LADEANNA	1810908 10	JURY DUTY 1810908	10.00
					10.00
158310	8/6/21	TUCKER, CONNER	1810908 11	JURY DUTY 1810908	10.00
					10.00
158311	8/6/21	HERNANDEZ, DANIEL	1810908 12	JURY DUTY 1810908	10.00
					10.00
158312	8/6/21	METHENY, STEVEN	1810908 13	JURY DUTY 1810908	10.00
					10.00
158313	8/6/21	BAKER, TEREN	1810908 14	JURY DUTY 1810908	10.00
					10.00
158314	8/6/21	CenturyLink	7/16/21-5/16/21	Monthly Phone Charge-July 2021	4,382.12
					4,382.12
158315	8/6/21	CenturyLink	234826782	July 2021 Police Phone	26.79
			234826782	July 2021 Fire Phone	132.64
					159.43

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158316	8/6/21	Ritz Safety, LLC	6153645	SAFETY TRAINING CLASS 6/15/21	800.00
					800.00
158317	8/6/21	Owen Equipment Company	00201884	VEH 7034; BOOM SLEEVE WEL	3,268.88
					3,268.88
158318	8/6/21	PHILIP MICHAEL HANSON	2103046	BAIL REFUND 2103046	638.00
					638.00
158319	8/6/21	Lane Council of Governments	79904	WETLAND & RIPARIAN-JUNE 21	2,008.68
					2,008.68
158320	8/6/21	BETHANY NICOLE ROBERSON	2104346	BAIL REFUND - #2104346	60.00
					60.00
158321	8/6/21	Wells Fargo Financial Leasing, Inc.	5015960482	KM Copier Lease 7/10-8/9/21	135.92
					135.92
158322	8/6/21	Motdge, Inc.	811-21-000157-TYP4	811-21-000157-TYP4 REFUND	14,151.00
			811-21-000158-TYP3	811-21-000158-TYP3 REFUND	7,184.25
					21,335.25
158323	8/6/21	Beacon Electric	39374	157 12TH ST #66 DRYER MOVE	306.99
					306.99
158324	8/6/21	GREGORY SCHOFIELD	2006645	JURY DUTY 2006645	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158325	8/6/21	JAMES MANN	2006645	JURY DUTY 2006645	10.00
					10.00
158326	8/6/21	CONNOR PHILLIPS	2006645	JURY DUTY 2006645	10.00
					10.00
158327	8/6/21	ELIZABETH LOCKWOOD	2006645	JURY DUTY 2006645	10.00
					10.00
158328	8/6/21	DONALD GIMBY	2006645	JURY DUTY 2006645	10.00
					10.00
158329	8/6/21	VERN HOGGATT	2006645	JURY DUTY 2006645	10.00
					10.00
158330	8/6/21	CHARLENE KENNEDY	2006645	JURY DUTY 2006645	10.00
					10.00
158331	8/6/21	ASHLEY ZINKGRAF	2006645	JURY DUTY 2006645	10.00
					10.00
158332	8/6/21	KELLY PHILLIPS CERDA	2006645	JURY DUTY 2006645	10.00
					10.00
158333	8/6/21	JOSEPH FOURMYLE	2006645	JURY DUTY 2006645	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158334	8/6/21	RICHARD STEBBINS	2006645	JURY DUTY 2006645	10.00
					10.00
158335	8/6/21	MICHELLE WILSON	2006645	JURY DUTY 2006645	10.00
					10.00
158336	8/6/21	NICOLE JOHNSON	2006645	JURY DUTY 2006645	10.00
					10.00
158337	8/6/21	CHRISTINA ROQUE	2006645	JURY DUTY 2006645	10.00
					10.00
158338	8/6/21	CHARLES BAKER	2006645	JURY DUTY 2006645	10.00
					10.00
158339	8/6/21	HECTOR RIVERA	2006645	JURY DUTY 2006645	10.00
					10.00
158340	8/6/21	ALEJANDRO ROSAS RODRIGUEZ	2006645	JURY DUTY 2006645	10.00
					10.00
158341	8/6/21	JEREMY MICHAEL FARRIS	2000445	BOND REFUND DOCKET 2000445	404.00
					404.00
158342	8/6/21	Ingram Library Services	53838382	C827: ADULT FICTION	16.38
			53781673	C827: ADULT FICTION	17.76
			53882004	C827: ADULT FICTION	32.20
			53882006	C827: ADULT NON-FICTION	83.91
			53882008	C827: ADULT NON-FICTION	120.74
			53882007	C827: ADULT NON-FICTION	261.68
			53882009	C827: ADULT NON-FICTION	451.58
			53794082	C827: JR BOOKS	-8.99
			53838381	C827: JR BOOKS	9.60
			53781674	C827: JR BOOKS	12.64

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158342	8/6/21	Ingram Library Services			
			53882005	C827: JR BOOKS	37.16
			53859323	C827: JR BOOKS	106.77
			53838383	C827: JR BOOKS	1,701.10
					2,842.53
158343	8/6/21	Ingram Library Services			
			53882010	C827: ADULT FICTION	15.26
			53895422	C827: ADULT NON-FICTION	7.98
			53895423	C827: ADULT NON-FICTION	43.52
			53895421	C827: ADULT NON-FICTION	79.35
			53895420	C827: JR BOOKS	48.51
					194.62
158344	8/6/21	Professional Credit Service			
			19503	Commissions	77.00
			19509	Commissions	2,730.15
					2,807.15
158345	8/6/21	Springfield Utility Board			
			JUL302021	SUB BILLS THRU WK 1-AUG	5,908.74
					5,908.74
158346	8/6/21	LESLIE PRIETO			
			2102586-2102587	BAIL REFUND 2102586 2102587	1,663.00
					1,663.00
158347	8/6/21	STEPHANIE NICHOLE WYATT			
			2002870 JULY	RESTITUTION 2002870	85.00
					85.00
158348	8/6/21	ATTAK, SHERRY DENISE			
			1910848 080221	RESTITUTION REFUND 1910848	120.00
					120.00
158349	8/6/21	SHAWN EVAN LILES			
			2002184 JULY	RESTITUTION 2002184	50.00
					50.00
158350	8/6/21	KATHLEEN DANIELS			
			2100728 080221	RESTITUTION REFUND 2100728	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158351	8/6/21	HAYDON, DALE ANTHONY	2006425 JULY	RESTITUTION 2006425	74.00
					74.00
158352	8/6/21	FAIRCHILD, SHINEL	2001935 080221	RESTITUTION REFUND 2001935	60.00
					60.00
158353	8/6/21	MIA YVONNE BAKI	2000271 JULY	RESTITUTION 2000271	25.00
					25.00
158354	8/6/21	Parts Authority, LLC	274-435617	STOCK ORDER OIL FILTERS	29.14
					29.14
158355	8/13/21	Eric Pearson	20-10720	AMBULANCE REFUND 20-10720	100.00
					100.00
158356	8/13/21	Wilma Heaton	15-50418	AMBULANCE REFUND 15-50418	13.16
					13.16
158357	8/13/21	Mary West	20-13818	AMBULANCE REFUND 20-13818	692.91
					692.91
158358	8/13/21	Flora Camp	19-3784	AMBULANCE REFUND 19-3784	3.60
					3.60
158359	8/13/21	WAMIC RFPD	073121WR	AMBULANCE REVENUE	3,232.19
					3,232.19

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158360	8/13/21	Red Yarn Productions	JR-PROG-SR21OCF-REDYARN	JR-PROG-SR21OCF-REDYARN	550.00
					550.00
158361	8/13/21	Sun Life Financial	MANDATORY LIFE-AUG 2021	Mandatory Life-Aug 2021	99.16
					99.16
158362	8/13/21	Pacific Office Automation	521142	C1826: Mo.Lease 6/1/21-6/30/21	796.80
					796.80
158363	8/13/21	City County Insurance Services	WC-R-SPR-8789	WC CLAIMS 2017-2018	1,020.30
			WC-R-SPR-8791	WC CLAIMS 2019-2020	48,610.42
			WC-R-SPR-8792	WC CLAIMS 2020-2021	45,086.42
					94,717.14
158364	8/13/21	Greystone Partners, Inc. dba	202101094	Pepperball devices	2,466.20
					2,466.20
158365	8/13/21	Day Wireless Systems	INV685767	AUG 2021-QUARRY HILL SITE RENT	622.52
					622.52
158366	8/13/21	Gallagher Benefit Services, Inc	202132085	Prof Svcs-Des & Const Coord	341.25
					341.25
158367	8/13/21	Office Depot, Inc.	184207799001	Office Supplies - Police	10.30
			184207731001	Office Supplies - Police	15.95
			184207798001	Office Supplies - Police	28.99
			179469763001	Office Supplies - Police	125.37
					180.61
158368	8/13/21	Advance Auto Parts	2818-880693	VEH 7126; OIL/AIR FILTER	24.36
					24.36

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158369	8/13/21	Wildish Sand & Gravel Company	126802	LEVEL3, 1/2" DENSE	351.36
					351.36
158370	8/13/21	Motorola Solutions Inc	16155141	Remote speaker micr	963.60
					963.60
158371	8/13/21	ULINE	136194281	MUSEUM SUPP MINDY OFFICE SUPP	528.75
					528.75
158372	8/13/21	Mike Putnam Photography	1184	MUSEUM PROG GIFT SHOP STOCK	300.00
					300.00
158373	8/13/21	ERINN ERNST	2004843 080221	RESTITUTION REFUND 2004843	100.00
					100.00
158374	8/13/21	HERNANDEZ, FRANK	2102960 2102960	RESTITUTION REFUND 2102960	25.00
					25.00
158375	8/13/21	Abston,Vickie	0007103 JULY	RESTITUTION 0007103	31.30
					31.30
158376	8/13/21	ADARA ANN CONTRERAS	1906684 JULY	RESTITUTION DOCKET 1906684	100.00
					100.00
158377	8/13/21	Proforce Law Enforcement	451302	Weapon Sites	5,745.60
					5,745.60

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158378	8/13/21	Ask The Bug Man	154806	FS3: JUl 2021 PEST CONTROL	50.00
					50.00
158379	8/13/21	JESUS RUIZ-PEREZ	0808094 JULY	RESTITUTION 0808094	200.00
					200.00
158380	8/13/21	EMERGENCY VETERNIARY HOSPITAL	1112411 JULY	RESTITUTION 1112411	45.64
					45.64
158381	8/13/21	LINDSAY L LLOYD	1301043 JULY	RESTITUTION 1301043	55.21
					55.21
158382	8/13/21	VICKI MARIE CHANDLER	1600733 JULY	RESTITUTION 1600733	73.90
					73.90
158383	8/13/21	Phil's Rooter Service, LLC	23704	FS #4 SEWER LINE CLEANING	120.00
					120.00
158384	8/13/21	ADAM STORRS	1805878 JULY	RESTITUTION DOCKET 1805878	100.00
					100.00
158385	8/13/21	LANDERS, GARY	1803520 JULY	RESTITUTION DOCKET 1803520	100.00
					100.00
158386	8/13/21	KLARR, NATHAN	2005726 JULY	RESTITUTION DOCKET 2005726	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158387	8/13/21	Aramark Uniform Services, Inc.			
			509000070814	SHOP: LAUNDRY SERVICES	41.77
			509000075485	SHOP: LAUNDRY SERVICES	41.77
					83.54
158388	8/13/21	TriZetto Provider Solutions			
			36D3072100	PATIENT STATEMENTS-JUN	663.22
					663.22
158389	8/13/21	TERRELL A WASHINGTON			
			2004858 JULY	RESTITUTION DOCKET 2004858	50.00
					50.00
158390	8/13/21	Ferraris Investigations & Consulting LLC			
			21-30	Investigation Services	2,375.00
					2,375.00
158391	8/13/21	Ricoh USA, Inc			
			5062509149	ADDITL IMAGES 7/01/21-7/31/21	244.45
			5062565972	C1861: STAFF COPIER-LIBRARY	116.54
			5062509420	CMO B&W Copies 7/1-7/31/21	1.07
					362.06
158392	8/13/21	DLT Solutions, LLC			
			4990789A	FY22-ARCH ENG&CONSTR LIC FEES	15,685.72
					15,685.72
158393	8/13/21	ROUSE, WENDY ANN			
			2102362-2102365	BOND REFUND 2102362-2102365	340.00
					340.00
158394	8/13/21	Lane Co. Health & Human Services			
			CDBG-SPFD - FY2104	REIM CDBG GRNT-DEC-JUN 2021	4,184.15
			CDBG-CV SPFD - FY2102	REIM CDBG GRNT-DEC-JUN 2021	88,410.59
					92,594.74
158395	8/13/21	Lane Council of Governments			
			79964	IGA 2314; City Website Jun 21	3,617.08
			79963	MWMC-WEB MAINTENANCE	291.70
					3,908.78

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158396	8/13/21	Takohachi, Inc.	OCF PRE-K OUTREACH WED ARTIST	OCF PRE-K OUTREACH WED ARTIST	1,000.00
					1,000.00
158397	8/13/21	Lexipol	INVPRA2664	PoliceOne Academy Annual Rate	6,136.00
					6,136.00
158398	8/13/21	Lane County Public Works Department	PWA00010585	31ST ST THIN LIFT OVERLAY	1,617.95
					1,617.95
158399	8/13/21	Springfield Utility Board	E3784	CITY POLE #1366/ ST LGT #1802	1,343.95
			AUG062021	SUB BILL THRU WK 2-AUG	37,089.95
					38,433.90
158400	8/13/21	Ehlers Construction Inc	3260	INTERIOR REPAIRS	903.86
			3259	INTERIOR REPAIRS	9,288.07
					10,191.93
158401	8/13/21	Parts Authority, LLC	273-296176	STOCK ORDER AIR/OIL FILTERS/BR	869.32
					869.32
158402	8/13/21	Ramsey-Waite Co, Inc.	LAND SURVEY/DEVELOPMT S. A ST	705 S A St. Prop/Survey/Devlop	5,502.35
			15232	705 S A St. Prop/Survey/Devlop	9,251.00
			15275	705 S A St. Prop/Survey/Devlop	25,341.00
					40,094.35
158403	8/13/21	David Loveall	BLOCK PARTY SPONSORSHIP	DWTN BLOCK PARTY SPONSORSHIP	200.00
					200.00
158404	8/13/21	TONYA MOE	244560 S435837 87000018-19	BOND REFUND MULT CASES/DOCKETS	1,700.00
					1,700.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158405	8/13/21	DAVID ALAN ROBERTS	1809344	BAIL REFUND 1809344	1,275.00
					1,275.00
158406	8/13/21	Smith, Cicile M	SEWER CREDIT - SMITH	SEWER CREDIT- C SMITH	2,025.08
					2,025.08
158407	8/13/21	Saunders, Darin	811-21-001566-ELEC REFUND	811-21-001566-ELEC REFUND	119.34
					119.34
158408	8/13/21	Kwake,Paul	811-20-001996-ELEC REFUND	811-20-001996-ELEC REFUND	258.57
					258.57
158409	8/13/21	Building Blocks Construction	811-21-001786-STR REFUND	811-21-001786-STR REFUND	26.41
					26.41
158410	8/13/21	Duncan, Aaron	811-21-001651-MECH REFUND	811-21-001651-MECH REFUND	119.34
					119.34
158411	8/13/21	American Planning Association	387607-2174	APA MEMBERSHIP DREW LARSON	55.00
			387605-2174	APA MEMBERSHIP-B JONES	55.00
					110.00
158412	8/13/21	Union Pacific Railroad Company	314383961	PRIVATE U/G PEDESTRIAN XING	70.00
					70.00
158413	8/13/21	Springfield Public School/Lane Co SD 19	40184	BILLING RETURN ENVELOPES	54.36
					54.36

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158414	8/13/21	South Lane Fire Med			
			FM MEMBERSHIP REVENUE	FIREMED REVENUE	2,210.00
					2,210.00
158415	8/20/21	Blum, Vanessa			
			JR-PROG-GRANT-SR'21-E+V	JR-PROG-GRANT-SR'21-E+V	325.00
					325.00
158416	8/20/21	Oregon Department of Revenue			
			JUL 2021	Bail Assessment - Jul 2021	14,238.20
					14,238.20
158417	8/20/21	City of Eugene			
			PWM-002738	E14/540; TWO TIRES TO HUGHES	1,409.86
			PWM-002738	E3/535; REPL 4 TIRES	2,611.40
			PWM-002738	E5/536; REPL 4 TIRES	2,549.73
			EFD-002134	FY 21 CAPTAIN CHASE	240,595.80
			EFD-002133	FY 21 TargetSolutions	8,199.91
			EFD-002136	FY21 ADMIN DIV MANAGER	84,364.32
			EFD-002133	FY21 Checkit Inventory	3,217.60
			EFD-002133	FY21 Crewsense Scheduling	5,640.56
			EFD-002135	FY21 DFM2 PHILLIPS-MEADOW	186,807.06
			EFD-002132	FY21 TRAINING EXPENSES	69,579.86
			EFD-002137	JUN 21 EMS SUPPLIES	177.60
			EFD-002137	JUN 21 EMS SUPPLIES & O2	10,775.13
			EFD-002137	JUN 21 FIRE MAIN WORKER	8,749.95
			EFD-002137	JUN 21 LOGISTICS	3,111.81
			EFD-002137	JUN 21 STATION SUPPLIES	158.03
			EFD-002137	JUN 21 STATION SUPPLIES	1,847.27
			EFD-002137	JUN 21 UNIFORMS/TRAINING	7,865.90
			PWM-002738	M16/5104; TWO TIRES TO HUGHES	701.42
			PWW-005565	PUMP STATION COST APR-JUN 2021	61,983.75
					700,346.96
158418	8/20/21	Wildish Sand & Gravel Company			
			126833	LEVEL3, 1/2" DENSE	195.84
			126893	LEVEL3, 1/2" DENSE	199.20
					395.04
158419	8/20/21	Grove, Mueller & Swank, P.C., Inc.			
			97093	C2799; Interim Audit-City	8,500.00
					8,500.00
158420	8/20/21	iSecure Information Security			
			104567	FLS SHREDDING 07/26/2021	39.00
					39.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158421	8/20/21	Grainger, Inc.	9003564326	REPLC PUSH BUTTON SPIGOT	13.48
					13.48
158422	8/20/21	Cintas	5070611182	Jail Meds Stacked & Organized	8.95
			5070611182	SPD Meds Stacked & Organized	246.83
					255.78
158423	8/20/21	Docutrak Imaging, Inc.	24878	On-Site Shredding Svcs	35.00
					35.00
158424	8/20/21	Vasquez,Jason	REIM MEAL AT TRAINING	REIM FOR MEAL AT TRAINING	18.00
					18.00
158425	8/20/21	Proforce Law Enforcement	456281	Ammunition	3,114.27
			454940	Less lethal balls	1,618.32
			452596	Taser cartridge & batteries	4,465.00
					9,197.59
158426	8/20/21	Hayden Homes, LLC	P31048 Postmon Refund	P31048 POSTMON RFND WOODLND RI	21,520.00
					21,520.00
158427	8/20/21	McCain	PB2761	SOFTWARE MAINT 7/1/21-6/30/22	9,086.00
					9,086.00
158428	8/20/21	Office Depot, Inc.	184668341001	Office Supplies - Police	24.99
			184664597001	Office Supplies - Police	97.97
					122.96
158429	8/20/21	SirsiDynix Corporation	INV07719	C1487: SIRSI; 7/1/21-6/30/22	43,923.00
					43,923.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158430	8/20/21	Lane County Public Works Department			
			PWA00010584	AC MIX DESIGN VERIF JUN 2021	1,600.20
			PWA00010524	AC MIX DESIGN VERIF MAY 2021	1,821.52
			PWA00010586	P21152; HIGHBANKS/THURS OVERLY	305.12
			PWA00010587	P21157; MOHAWK-OLYMPIC OVERLY	324.29
					4,051.13
158431	8/20/21	Ready Rooter Inc. & Chapman Plumbing			
			WO-8234	1347 30TH ST DRAIN CLEANING	122.00
			WO-8315	REPAIR APPLIANCES LEAKS	452.00
			WO-8229	REPAIR PVC PIPE 1231 34TH ST	316.00
					890.00
158432	8/20/21	Springfield Public School/Lane Co SD 19			
			40183	DOOR HANGERS (2)	129.82
			40182	UNLEADED FUEL: 9500 GALS	29,942.60
					30,072.42
158433	8/20/21	Midwest Tape			
			500744259	C914: JR-COLL-AV-JULY 21	34.47
					34.47
158434	8/20/21	Lane Council of Governments			
			79972	GANG OF 6 CHGS APR-JUN 21	59.76
			79982	IGA2628; TELCM ASST-APR-JUN 21	1,243.42
			80012	REG. FIBER CON-Apr-Jun 21	27,380.82
					28,684.00
158435	8/20/21	EMMB Development LLC			
			811-20-000098 ASPHALT REFUND	811-20-000098 ASPHALT REFUND	1,061.00
					1,061.00
158436	8/20/21	Advance Auto Parts			
			2818-881236	VEH 5015; OIL FILTERS	15.62
					15.62
158437	8/20/21	Buck's Sanitary Service, Inc.			
			A-170604	C2849; 1ST BAPTIST CHURCH	4,620.00
			A-170593	C2849; EBBERT MEM BUCKS RENTAL	110.00
			A-169933	C2849; LIBRARY BUCKS RENTAL	715.00
					5,445.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158438	8/20/21	Zoom Video Communications, Inc			
			INV101192656	SHARED MONTHLY STORAGE CHG	40.00
					40.00
158439	8/20/21	Pacific Office Automation			
			560856	C2218: TECH - POA METER CHARGE	5.63
			555456	COPIES 6/1/21-7/1/21	23.56
			539402	TONER FOR COPIER	1,623.00
					1,652.19
158440	8/20/21	National Alliance of Preservation Commis			
			2740	TWO 1/2 DAY VIRTUAL CAMPS	7,000.00
					7,000.00
158441	8/20/21	Willamalane			
			JUNE 2021	SDC FOR JUNE 21	46,281.82
					46,281.82
158442	8/20/21	Professional Credit Service			
			19721	Commissions	2,374.65
			19773	Commissions	5,144.02
					7,518.67
158443	8/20/21	Heyman's Safe/Lock & Security, Inc.			
			5695	4 PADLOCKS/REKEY	134.80
			5696	4 PADLOCKS/REKEY TO PUBLIC WKS	143.80
			5599	Rekey lock/ 4 keys	117.00
					395.60
158444	8/20/21	Lane County Technology Svcs - PSB			
			IS00002462	FY22 NETWORKS & CONNECTIVITY	7,856.00
					7,856.00
158445	8/20/21	KATELYN ROSE HOGAN			
			0909105	BAIL REFUND 0909105	1,397.00
					1,397.00
158446	8/20/21	Boettcher, Scott L.			
			DRUG FORFEITURE REFUND18-4999	Drug Forfeiture Refund 18-4999	977.00
					977.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158447	8/20/21	Ingram Library Services			
			54015381	C827: ADULT FICTION	9.59
			53947582	C827: ADULT FICTION	16.38
			53947580	C827: ADULT FICTION	25.71
			54015377	C827: ADULT FICTION	94.36
			53947583	C827: G&M OBOB BOOKS	19.16
			53947584	C827: JR BOOKS	3.59
			53947581	C827: JR BOOKS	41.22
			54046399	C827: JR BOOKS	80.38
			54015378	C827: JR BOOKS	84.21
			54015380	C827: JR BOOKS	552.31
			54015379	C827: YA BOOKS	7.79
					934.70
158448	8/20/21	EDMS Inc			
			021590	July Presort	1,979.99
					1,979.99
158449	8/20/21	Springfield Utility Board			
			1401776 JULY	RESTITUTION 1401776	25.23
			AUG132021	SUB BILLING WK 3-AUG	8,728.46
					8,753.69
158450	8/20/21	TAMMY SMITH			
			1909325	RESTITUTION 1909325	500.00
					500.00
158451	8/20/21	ESPRESSO & THE GIFT OF THE HEART			
			1910856 JULY	RESTITUTION 1910856	100.00
					100.00
158452	8/20/21	TRISHA FRY			
			2005442 JULY	COMPENSATORY FINE 2005442	40.00
					40.00
158453	8/20/21	Harvey & Price Co., Inc.			
			1905080 JULY	RESTITUTION 1905080	50.00
					50.00
158454	8/20/21	Stanley Convergent Security			
			6001532479	MONITORING CHRGS 6/1-6/30/21	271.44
					271.44

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158455	8/20/21	Lane Co. Health & Human Services			
			CDBG-SPFD - FY2105	REIM CDBG GRNT-JUN 2021	586.00
			CDBG-CV SPFD - FY2103	REIM CDBG GRNT-JUN 2021	4,295.94
					4,881.94
158456	8/20/21	RiverBend Construction, Inc			
			P21152- June 2021	HIGH BANKS/THURS OVERLAY PMT 1	139,712.70
					139,712.70
158457	8/20/21	First Interstate Bank			
			SEPTEMBER 2021	SEDA 2016 Loan #300001692	23,570.06
					23,570.06
158458	8/20/21	Brian Davies Photography/Videography/			
			20210810	C2823; COUNCIL WARD IMAGES	2,500.00
					2,500.00
158459	8/20/21	Home Depot USA Inc dbaThe Home Depot Pro			
			634389035	CH: CUSTODIAL SUPPLIES CR MEMO	-13.83
			634674345	Janitorial Supplies - Police	790.00
					776.17
158460	8/20/21	Northwest Sign Recycling LLC			
			3937	HYDROSTRIPPING	565.88
					565.88
158461	8/20/21	Parts Authority, LLC			
			273-304500	STOCK ORDER; OIL/AIR FILTERS	124.47
			273-299164	VEH 5009; IGNITION/SERP BELT	185.32
			273-300017	VEH 6028; 2 SENSORS	178.18
					487.97
158462	8/20/21	Aramark Uniform Services, Inc.			
			509000080166	SHOP: LAUNDRY SERVICES	41.77
					41.77
158463	8/20/21	PATRICIA CARLI			
			2103011 2103636	BD REFUND DKT 2103636,2103011	893.00
					893.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158464	8/20/21	ROBERT DUNCAN	2007998 2102604	BD REFUND DKT 2007998 2102604	340.00
					340.00
158465	8/20/21	Joe Pishioneri	SEPTEMBER 2021	Sept 21 Cell & Internet Reimb	85.00
					85.00
158466	8/20/21	Leonard Stoehr	SEPTEMBER 2021	Sept 21 Cell & Internet Reimb	85.00
					85.00
158467	8/20/21	Kori Rodley	SEPTEMBER 2021	Sept 21 Cell & Internet Reimb	85.00
					85.00
158468	8/20/21	Pitts, Damien	SEPTEMBER 2021	Sept 21 Cell & Internet Reimb	85.00
					85.00
158469	8/20/21	Comcast	07/24/21-08/23/21	FS3 HS INTERNET 07/24-08/23	118.40
					118.40
158470	8/20/21	League Of Oregon Cities	9488	Job Post-Civil Engineer	20.00
					20.00
158471	8/20/21	ANDREW HALD	2100157	REFUND - DOCKET #2100157	371.00
					371.00
158472	8/20/21	Ramsey-Waite Co, Inc.	LAND SURVEY/DEVELOPMT S. A ST	705 S A St. Prop/Survey/Devlop	6,931.75
					6,931.75

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158473	8/20/21	Government Finance Officers Association	0219626 Membership-Warner	V. Warner-CPFO/GFOA Mbrshp	150.00
					150.00
158474	8/20/21	Lane County Finance Operations	JUL 2021	County Bail Jul 21	2,738.49
			JUL 2021	County Bail Jul 21 Admin Fee	-45.97
					2,692.52
158475	8/27/21	United Healthcare-Refunds	19-19097	AMBULANCE REFUND 19-19097	107.00
					107.00
158476	8/27/21	United Healthcare-Refunds	20-7907	AMBULANCE REFUND 20-7907	298.15
					298.15
158477	8/27/21	United Healthcare-Refunds	20-27244	AMBULANCE REFUND 20-27244	242.43
					242.43
158478	8/27/21	United Healthcare-Refunds	20-1645	AMBULANCE REFUND 20-1645	252.52
					252.52
158479	8/27/21	United Healthcare-Refunds	19-26650	AMBULANCE REFUND 19-26650	208.20
					208.20
158480	8/27/21	United Healthcare-Refunds	19-26961	AMBULANCE REFUND 19-26961	189.70
					189.70
158481	8/27/21	Progressive Insurance	20-15698	AMBULANCE REFUND 20-15698	2,076.62
					2,076.62

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158482	8/27/21	Trillium Community Health Plan, Inc.	SP1830	AMBULANCE REFUND SP1830	73.61
					73.61
158483	8/27/21	Trillium Community Health Plan, Inc.	SP1991	AMBULANCE REFUND SP1991	19.20
					19.20
158484	8/27/21	Trillium Community Health Plan, Inc.	SP4884	AMBULANCE REFUND SP4884	19.20
					19.20
158485	8/27/21	Trillium Community Health Plan, Inc.	19-30232	AMBULANCE REFUND 19-30232	239.05
					239.05
158486	8/27/21	INDIVIDUAL ASSURANCE CO	20-37798	AMBULANCE REFUND 20-37798	107.31
					107.31
158487	8/27/21	ATRIO HEALTH PLANS	19-40461	AMBULANCE REFUND 19-40461	177.72
					177.72
158488	8/27/21	ATRIO HEALTH PLANS	19-19739	AMBULANCE REFUND 19-19739	101.37
					101.37
158489	8/27/21	ATRIO HEALTH PLANS	19-23780	AMBULANCE REFUND 19-23780	502.94
					502.94
158490	8/27/21	State Farm Insurance - Refunds	19-27074	AMBULANCE REFUND 19-27074	90.00
					90.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158491	8/27/21	State Farm Insurance - Refunds	20-17008	AMBULANCE REFUND 20-17008	5.00
					5.00
158492	8/27/21	Providence Health Plan - Refunds	20-21246	AMBULANCE REFUND 20-21246	2,390.40
					2,390.40
158493	8/27/21	Aetna-Refunds	20-28623	AMBULANCE REFUND 20-28623	3.65
					3.65
158494	8/27/21	Medicare Refunds - OR	19-21514	AMBULANCE REFUND 19-21514	569.04
					569.04
158495	8/27/21	EASTERN OREGON COORDINATED CARE	19-36065	AMBULANCE REFUND 19-36065	435.62
					435.62
158496	8/27/21	PacificSource Health Plans	20-2703	AMBULANCE REFUND 20-8703	12.08
					12.08
158497	8/27/21	Michael Ralls	EU4153	AMBULANCE REFUND EU4153	1,450.47
					1,450.47
158498	8/27/21	Joyce Myers	EU1413	AMBULANCE REFUND EU1413	90.11
					90.11
158499	8/27/21	DMAP-REFUND	19-18950	AMBULANCE REFUND 19-18950	24.04
					24.04

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158500	8/27/21	DMAP-REFUND	19-5761	AMBULANCE REFUND 19-5761	239.05
					239.05
158501	8/27/21	HEALTH EQUITY	19-25688	AMBULANCE REFUND 19-25688	377.12
					377.12
158502	8/27/21	Providence Medicare Extra	19-24106	AMBULNCE REFUND 19-24106	224.51
					224.51
158503	8/27/21	MedAdvantage	19-23842	AMBULANCE REFUND 19-23842	186.66
					186.66
158504	8/27/21	National Automatic Sprinkler Industry	18-22941	AMBULANCE REFUND 18-22941	1,715.24
					1,715.24
158505	8/27/21	Hartford Life & Accident Insurance Co	0GL878796-ADD STD LTD AUG 2021	BASIC ADD STD LTD AUG 2021	20,578.90
					20,578.90
158506	8/27/21	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins AUG 2021	0GL878796 Supp Ins Aug 2021	5,824.13
					5,824.13
158507	8/27/21	Kelly, Richard Allen	DRUG SEIZURE REFUND CASE14-761	Drug Seizure Refund Case14-761	783.01
					783.01
158508	8/27/21	Airgas USA, LLC	9981814370	FS16: RENT CYL MED LRG OXYGEN	17.38
			9981782263	FS3: RENT CYL MED LARGE OXYGEN	23.04
			9981782263	FS3: RENT CYL SMALL OXYGEN	5.76
			9981782265	FS4: RENT CYL MED LARGE OXYGEN	8.64
			9981782264	FS5: RENT CYL MED LARGE OXYGEN	28.80
			9981782264	FS5: RENT CYL MED XS OXYGEN	2.88
					86.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158509	8/27/21	ESIS, Inc.			
			001407406	WC Claim Costs	13.85
					13.85
158510	8/27/21	Access Information Management			
			8911128	CNO#:Jul 2021 Shredding-Police	422.71
			8911164	JULY 21 Shredding/Prosecutor	143.38
			8911163	Jul 21 Shredding Svcs-Court	114.56
					680.65
158511	8/27/21	Language Line Services, Inc.			
			10286427	Jul 2021 Translation Svs	58.50
			10291040	July 2021 Translation Svs	329.55
					388.05
158512	8/27/21	Springfield Utility Board			
			E3645	CITY POLE #0993 REMOVE POLE	4,145.48
			E3657	CITY POLE #1003/ ST LGT #4245	7,060.83
			E3540	CITY POLE #1893/ ST LGT #5014	827.22
			E3475	CITY POLE #1960 LGT 5385	426.95
			E3539	CITY POLE/LGT #0228 REPLACEMT	4,366.80
			E3590	ELECTRIAL BOX @3100 MLKPW	1,464.99
			E3705	REPAIR POLE @ 4258 FRANKLIN BL	561.70
			E3651	REPAIR/REPLC POLE 26TH & C	525.06
			485165-8/6/21	STREET LIGHT ELECTRIC	17,311.17
			485165-8/6/21	STREET LIGHT MAINTENANCE	9,253.64
			AUG202021	SUB BILLING WK 4-AUG	2,718.59
			SUB-ST LIGHT MAINT 2020	SUB ST LIGHT MAINT 2020	150,000.00
					198,662.43
158513	8/27/21	Systems West Engineers, Inc.			
			088175	C2716; US IGNITE/SPFD WIX DSGN	840.00
					840.00
158514	8/27/21	Fouch Electric Manufacturing Co Inc			
			01228	40TH STREET CABINET REPAIR	10,485.00
					10,485.00
158515	8/27/21	Willamalane			
			JULY 2021	SDC FOR JULY	49,912.72
					49,912.72

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158516	8/27/21	City of Eugene	EFD-002141	FY21 LINE PERSONNEL CROSS	339,811.67
					339,811.67
158517	8/27/21	Ready Rooter Inc. & Chapman Plumbing	WO-8361	INSTALL WATER HEATER-1231 34TH	1,336.00
					1,336.00
158518	8/27/21	DePaul Industries, Inc.	1008996	C2819; Svc month end 7/29/21	4,550.00
					4,550.00
158519	8/27/21	NAPA Auto Parts	1741 STMT 7/31/21	MISC AUTO PARTS	479.77
					479.77
158520	8/27/21	Office Depot, Inc.	185608990001	Office Supplies - Police	19.83
			185602194001	Office Supplies - Police	54.90
			184898452001	Office Supplies - Police	296.90
					371.63
158521	8/27/21	HD Fowler Co.	I5865111	MARKING PAINT	128.52
					128.52
158522	8/27/21	Smeed Sound Service, Inc.	27040	FS3: REPAIR AMP	295.00
					295.00
158523	8/27/21	League Of Oregon Cities	9509	Job Post-Traffic Proj Engineer	20.00
					20.00
158524	8/27/21	AT&T Mobility	999208594X08142021	MAINT/DPW CELL CHARGES	225.57
					225.57

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158525	8/27/21	Kelley Imaging Systems, Inc			
			IN880343	SUPPLIES-TONER	98.45
					98.45
158526	8/27/21	Ingram Library Services			
			54184203	C827: ADULT FICTION	9.59
			54184198	C827: ADULT FICTION	30.50
			54184201	C827: ADULT FICTION	104.52
			54164700	C827: ADULT FICTION	1,459.00
			54164696	C827: ADULT NON-FICTION	19.59
			54184202	C827: G&M JR BOOKS	182.31
			54164698	C827: JR BOOKS	5.64
			54185715	C827: JR BOOKS	9.44
			54164699	C827: JR BOOKS	10.16
			54164697	C827: JR BOOKS	17.91
			54184200	C827: JR BOOKS	19.76
			54184199	C827: JR BOOKS	37.80
			54164695	C827: JR BOOKS	54.52
					1,960.74
158527	8/27/21	Ingram Library Services			
			54185717	C827: ADULT FICTION	8.11
			54253575	C827: ADULT FICTION	9.59
			54253577	C827: ADULT FICTION	10.20
			54208964	C827: ADULT FICTION	15.26
			54185718	C827: ADULT FICTION	106.34
			54263857	C827: ADULT NON-FICTION	15.53
			54263856	C827: ADULT NON-FICTION	38.56
			54208965	C827: ADULT NON-FICTION	514.25
			54185716	C827: JR BOOKS	9.12
			54253576	C827: JR BOOKS	10.16
			54263855	C827: JR BOOKS	22.98
			54253578	C827: JR BOOKS	518.49
					1,278.59
158528	8/27/21	Ingram Library Services			
			54273045	C827: ADULT FICTION	16.38
			54273043	C827: JR BOOKS	10.14
			54273044	C827: JR BOOKS	10.16
					36.68
158529	8/27/21	Home Depot USA Inc dbaThe Home Depot Pro			
			634674352	CH: CUSTODIAL SUPPLIES	472.40
			478893	Janitorial Supplies - Jail	144.18
			634099584	Janitorial Supplies - Jail	1,970.89
			626169965	Janitorial Supplies - Police	1,092.33
					3,679.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158530	8/27/21	CHRISTOPHER RAY MAGGARD	2003660	BAIL REFUND-OVERPAYEMNT 200366	25.00
					25.00
158531	8/27/21	Roto Rooter Eugene/Bend Oregon	118014	236 Main St: Clean Sewer Line	950.00
					950.00
158532	8/27/21	The Indoor Garden	20218-36	JC: Aug 2021 Plant Care	65.00
					65.00
158533	8/27/21	Lane Community College	78302	CNO#: Animal Control envelopes	190.75
					190.75
158534	8/27/21	Lane Council of Governments	80301	IGA 2314; City Website Jul 21	3,850.00
					3,850.00
158535	8/27/21	TREMAINE JAMAR SLATON	2006675	OVERPAYMENT 2006675	485.48
					485.48
158536	8/27/21	TIM OLGUIN	811-20-000020-PW ASPHALT REFUN	811-20-000020-PW ASPHALT REFUN	1,061.00
					1,061.00
158537	8/27/21	Radler White Parks & Alexander LLP	28700	Professional Svcs thru 5/31/21	510.00
			28701	Professional Svcs thru 5/31/21	2,380.00
					2,890.00
158538	8/27/21	Professional Credit Service	19853	Commissions	2,381.76
					2,381.76

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158539	8/27/21	Oregon Municipal Judges Association	2021 MEMBER DUES	2021 Dues Tierney	200.00
					200.00
158540	8/27/21	BARBARA DOWDY	2103047.2103048	BAIL REF - #2103047 & 2103048	2,550.00
					2,550.00
158541	8/27/21	Aramark Uniform Services, Inc.	509000085069	SHOP: LAUNDRY SERVICES	41.77
					41.77
158542	8/27/21	Springfield Public School/Lane Co SD 19	40324	(250)Business Cards- B. Austin	24.50
			40324	(500) Business Cards-Records	48.50
			40292	BUSINESS CARDS-LINBARGER	24.50
			40293	SUPPLIES-BUSINESS CARDS	42.53
					140.03
158543	8/27/21	National Alliance of Preservation Commis	FBD99999-0001	NAPC SUMMER SHORT COURSE (3)	120.00
					120.00
158544	8/27/21	Association of Oregon Counties	TRILL4310	2021-22 Insurance Membership	500.00
					500.00
158545	8/27/21	Lane County Public Works Department	PWA00010600	ASPHALT GRINDING JUNE 21	2,244.90
					2,244.90
158546	8/27/21	CLIA Laboratory Program	01/01/22-12/31/23	LAB CERTIFICATION 2022-2023	180.00
					180.00
158547	8/27/21	TriZetto Provider Solutions	36D3082100	PATIENT STATEMENTS-JUL	1,289.67
					1,289.67

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
158548	8/27/21	Mid Valley Ambulance	21-Jul	JUL 2021 MEMBERSHIP WRITEOFFS	1,200.00
					1,200.00
158549	8/27/21	Comcast	08/10/21-09/09/21	LEAF CHARGES 08/01-09/09/21	194.59
					194.59
				Grand Total:	**5,324,544.97**

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Mary Bridget Smith/CAO AJ Nytes/CMO
	Staff Phone No:	541-744-4061
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE 2.452, BOARD-MEMBERSHIP
ACTION REQUESTED:	Conduct a second reading and adopt/not adopt the following ordinance: AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.452, BOARD-MEMBERSHIP
ISSUE STATEMENT:	This action amends the Springfield Municipal Code Section 2.452, Board-Membership to allow the Library Advisory Board to have nine members.
ATTACHMENTS:	Attachment 1: Ordinance
DISCUSSION/ FINANCIAL IMPACT:	A public hearing and first reading of the proposed Ordinance was held on September 7, 2021. It is necessary to update Springfield Municipal Code 2.452 Board-Membership to allow for nine members on the Library Advisory Board to be consistent with council and the other similar boards, commissions and committees. Public library boards are governed by statute (ORS 356.465-490) and provide the board may have 5-15 members with four-year terms.

CITY OF SPRINGFIELD, OREGON
ORDINANCE NO. _____ (GENERAL)

AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.452, BOARD-MEMBERSHIP AND ADOPTING A SEVERABILITY CLAUSE

WHEREAS, the Library Advisory Board was established by the Springfield City Council consistent with ORS 357.465 and serves at the will of the Council;

WHEREAS, Springfield Municipal Code, Section 2.452, provides that the membership of the Library Advisory Board shall consist of seven members;

WHEREAS, in an effort to standardize the Bylaws of the City's various boards, commissions and committees, the number of members of the Library Advisory Board should be increased from seven to nine to be consistent with the City's other boards, commissions and committees;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

Section 1. Section 2.452 of the Springfield Municipal Code is hereby amended to read as follows:

> There shall be nine members of the library board, who shall be appointed by the mayor. Each such appointment shall be confirmed by the council. A board member so appointed and confirmed shall hold office for a period of four years. It is, however, provided that all appointments to the library board may be terminated at the pleasure of the mayor and the council. The board members shall be known officially as the "library board" and individually the board members shall be known as "library board members."

Section 2. Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereof.

ADOPTED by the Common Council of the City of Springfield this _____ day of September, 2021, by a vote of _____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this _____ day of September, 2021.

_____
Mayor

ATTEST:

_____
City Recorder

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Lt. Matt Neiwert
	Staff Phone No:	541-726-3729
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	CORRECTIONAL HEALTH PARTNERS, LLC CONTRACT RENEWAL
ACTION REQUESTED:	Authorize the City Manager to sign a new contract with Correctional Health Partners, LLC
ISSUE STATEMENT:	The current contract with Correctional Health Partners, LLC will expire on September 30, 2021. A new contract is required to continue required health care services for incarcerated persons at Springfield Municipal Jail.
ATTACHMENTS:	ATTACHMENT 1: C2919 Correctional Health Partners - Draft
DISCUSSION/ FINANCIAL IMPACT:	The City must provide basic medical, mental health, and dental services for persons incarcerated at the Springfield Municipal Jail. Since October 2018, Correctional Health Partners, LLC (CHP) has effectively provided health care services at Springfield Municipal Jail. CHP's service model aligns health services to key standards identified by the National Commission on Correctional Health Care (NCCHC) and American Correctional Association (ACA). CHP provides on-site medical services 12 hours per day and on-call medical and mental health services 24 hours per day, with local operations managed by a full-time Registered Nurse who provides medical services and is the acting Health Services Administrator for the jail clinic. The proposed contract includes a full-time mental health professional position, which is expanded from a 32 to 40 hours per week position. The mental health position is currently vacant. The position's increased hours is intended to attract applicants in a highly competitive staffing market. The mental health professional position will provide support to individuals housed at the jail, as well as an expanded role regarding discharge planning for individuals with Springfield Municipal Court charges at high risk of reoffending due to mental illness and/or substance abuse. Until the mental health position is filled, CHP supports essential mental health services via on-call and tele-psychiatry and the City is charged only for mental health services provided. The proposed contract also includes costs to support an Electronic Health Records (EHR) system to transition jail clinic medical records to industry standards. The new CHP contract has a year one cost of $584,410 for October 1, 2021 through September 30, 2022, which incorporates a 3% cost of living increase, eight additional mental health hours per week, and HER related costs. The proposed contract cost has been budgeted within the SPD FY22 budget with levy funds. Costs for the second and third years include a 3% rate increase. The attached draft contract has had initial review by the Springfield City and is awaiting final vendor and Springfield City Attorney approval prior to execution. Staff requests Council grant the City Manager the approval to sign the final CHP contract for continued jail health services.

CITY OF SPRINGFIELD
INDEPENDENT CONTRACTOR AGREEMENT
(Type 3: For Personal Services Contracts Requiring Professional Liability Insurance)
Contract # 2919

Dated: October 1, 2021

Parties: The City of Springfield ("CITY")
A municipal corporation in the State of Oregon
225 Fifth Street
Springfield, Oregon 97477

and

Correctional Health Partners, LLC ("Independent Contractor")

Additional Independent Contractor Information:

A. Type of Entity: ☐ Sole Proprietorship ☐ Partners ☒ Limited Liability Company ☐ Corporation
B. Address: 1125 17th Street, Suite 1010, Denver, CO 80202
C. Telephone: 720.612.6679
D. Fax No:
E. SSN or Fed. I.D. No: On file
F. Professional License(s) No: State of Oregon Board of Nursing & Oregon Medical Board
G. Oregon Agency Issuing License: Available
H. 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):

Account Number	Percentage
236-06100-1175-611011	100% less below
100-04100-1200-611008	$20,000

In consideration of the mutual covenants contained herein, the parties agree to the following terms, provisions and conditions:

1. **Services to be Performed by Independent Contractor.** Independent Contractor shall perform the services described on Attachment 1.

2. **Payment by CITY.** CITY shall pay Independent Contractor according to the sum and schedule described in Attachment 1 attached hereto and incorporated herein.

   Year 1: October 1, 2021 – September 30, 2022 not to exceed $584,410.
   Year 2: October 1, 2022 – September 30, 2023 not to exceed $601,943.
   Year 3: October 1, 2023 – September 30, 2024 not to exceed $620,001

   A contingency of up to $7,500 per year is permitted for overages on the average daily population for pharmacy medication costs. This is not a commitment of funds, but a provision for unanticipated changes in average daily population.

3. **Invoice.** Invoice to be sent to: Accounts Payable - City of Springfield, 225 5th Street, Springfield, OR 97477 or email to ap@springfield-or.gov. Invoice will be paid on net 30 day terms upon City acceptance of goods

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delivered, work or services performed. The invoice must reference this contract #2919 and approval code #365.

4. **Term.** This Agreement is effective as of the date first set forth above and shall continue until September 30, 2024, unless earlier terminated in accordance with the provisions of this Agreement or by mutual consent of the parties.

5. **Sourcing.** Exempt profession pursuant SMC 2.708(3)(e)

6. **First Point of Contact.**
   Independent Contractor: Greg Lockman, greg.lockman@chpdelivers.com, PH: 720-612-6762
   CITY: Lt. Matthew Neiwert, mneiwert@springfield-or.gov, PH: 541-726-3691

7. **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.

8. **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.110, ORS 279B.220, ORS 279B.225, ORS 279B.230, and ORS 279B.235, and as more fully set forth on Exhibits "A" , "B" and "C" attached hereto and incorporated herein by this reference.

9. **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.

10. **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 and as more specifically set forth in Exhibit C.

11. **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.

12. **Materials and Supplies.** Independent Contractor shall supply all materials and supplies needed to perform the services required unless otherwise agreed in writing.

13. **No Authority To Bind CITY.** Independent Contractor shall have no authority to enter into contracts on behalf of CITY, its officers, agents and employees. This Agreement shall not create a partnership or joint venture of any sort between the parties.

14. **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

15. **Indemnification and Hold Harmless.** 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,

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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 16 below shall not negate Independent Contractor's obligations in this paragraph.

16. Insurance.

16.1. 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. Independent Contractor understands that CITY is a public entity subject to the requirements of the Oregon Governmental Tort Claims Act, ORS 30.260 et seq. In the event that CITY'S financial obligations or liabilities are modified by any amendment to the liability limits imposed by the Oregon Governmental Tort Claims Act, Independent Contractor agrees that the limits regarding liability insurance set forth in this Section16.1 will be modified to conform to such limits. Independent Contractor and CITY shall sign an amendment to this Agreement incorporating such modification.

16.2. Professional Liability. Independent Contractor shall maintain in force during the duration of this Agreement (and, if it is a claims made policy, for a year following completion of the project) a professional liability policy written on a claims made basis with limits not less than $5,000,000 per occurrence and $5,000,000 aggregate. The Independent Contractor shall furnish certificates of such insurance to CITY. The CITY shall be named as an additional insured on all policies of liability insurance.

16.3. Annually, Independent Contractor will submit a Loss Run Report for the preceding 18 months.

16.4. Asbestos Abatement. (Only applicable to contracts where asbestos maybe present) 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.

16.5. Workers' Compensation. Independent Contractor shall provide and maintain workers' compensation coverage with limits not less than $500,000 for its employees, officers, agents, or partners, as required by applicable workers' compensation laws as defined in ORS 656.027 and ORS 701.035(5). 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.

16.6. 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.

16.7. 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 Independent Contractor shall provide written notice to the City contract manager within 2 calendar days after the Independent Contractor becomes aware that their coverage has been canceled or has been materially changed. The Independent Contractor shall either fax 541-726-3782 said notice or email it directly to purchasing@springfield-or.gov. Regardless of what circumstances caused Independent Contractors insurance coverage to cease or be modified, it is the Independent 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.**_____(Independent Contractor initials)**

16.8. 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.

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16.9. 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.

16.10. Exception or Waivers. Any exception or waiver of these requirements shall be subject to review and approval from the City's Risk Manager.

17. Bonding. The Independent Contractor shall file with the CITY, no later than October 31, 2021, a Performance issued by a Bonding Company acceptable to the CITY in the amount of $50,000.

18. 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.

19. 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.

20. 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. Regarding the receipt and handling of such information, Independent Contractor shall comply with the requirements of Exhibit D and Attachment 2 attached hereto and incorporated herein by this reference. The obligations of Exhibit D and Attachment 2 shall survive the termination of this Agreement and shall remain in perpetuity.

21. 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.

22. 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.

23. 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.

24. 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.

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25. **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.

26. **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.

27. **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.

28. **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.

29. **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.

30. **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.

31. **Nondiscrimination.** Independent Contractor shall comply with all applicable requirements of Federal and State civil rights and rehabilitation statutes, rules and regulations.

32. **Americans with Disabilities Act Compliance.** Independent Contractor will comply with all applicable provisions of the Americans with Disabilities Act of 1990, 42 USC Section 12101 et seq. and Section 504 of the Rehabilitation Act of 1973.

33. **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.

34. **Non Appropriation.** The obligation of the City to make payments beyond June 30, 2022 is subject to annual appropriation. To the extent that funds are appropriated to make those payments for a given fiscal year, the full faith and credit of the City is pledged to the payments for such fiscal year. The obligation of the City to make those payments is not secured by the unlimited taxing power of the City and is not a general obligation of the City. The City's obligation to make those payments in any year is subject to future appropriation of funds by the City Council for the fiscal year in which the payment is due. In the event that funds are not so appropriated, payments will not be made. The failure to make a payment due to non-appropriation shall not constitute a default under this Agreement.

35. **Choice of Law, Forum, Construction of Agreement.** This Agreement shall be governed and construed in accordance with the laws of the State of Oregon, apart from choice of law provisions. The parties agree that the Circuit Court for the County of Lane, State of Oregon, or the Federal District Court of the State of Oregon (Eugene) is the sole and proper forum for resolving any disputes involving this Agreement, any breach of this Agreement, or relating to its subject matter. The Parties agree to submit themselves to the jurisdiction of such courts without challenge to the jurisdiction of these courts. This Agreement shall not be construed more favorably to CITY due to the preparation of this Agreement by CITY. The headings and subheadings in this Agreement are for convenience, do not form a part of this Agreement, and shall not be used in construing this Agreement.

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36. **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:	**INDEPENDENT CONTRACTOR**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

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EXHIBIT "A"

INDEPENDENT CONTRACTOR STATUS

Independent contractor states and represents that contractor is an independent contractor as that term is defined in Oregon Revised Statute 670.600 and more specifically represents, states and agrees that in providing the services and scope of work specified in this contract:

1. Independent contractor provides services for remuneration; and

2. Independent contractor is free from direction and control over the means and manner of providing the services and scope of work subject only to the right of City to specify the desired results; and

3. Independent contractor is customarily engaged in an independently established business; and

4. Independent contractor is licensed within the state of Oregon to provide any services for which a license is required under ORS Chapter 671 or 701 and is responsible for obtaining other licenses or certificates necessary to provide the service or scope of work; and

5. Independent contractor complies with at least three of the following requirements:

   (a) A business location is maintained that is separate from the business or work location of City; or is in a portion of the independent contractor's residence and that portion is used primarily for the business.

   (b) The independent contractor bears the risk of loss related to the provision of services or scope of work such as entering into a fixed price contract, defective work is required to be corrected, the services provided are warranted or indemnification agreements, liability insurance and performance bonds and errors and omissions insurance are provided.

   (c) Contracted services for two or more different persons or entities within a twelve month period have been obtained, or routinely engaged in business advertising, solicitation, or other marketing efforts reasonably calculated to obtain new contracts to provide similar services.

   (d) Significant investment in the business has been made such as purchasing tools or equipment, paying for premises or facilities where services are provided, paying for licenses, certificates or specialized training.

   (e) Possesses authority to hire other persons to assist in providing their services and has the authority to fire those persons.

6. Independent contractor will immediately inform City in the event that it fails to conduct its services in one or more particulars as represented in 1 through 5 above.

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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(3).

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

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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) ENVIRONMENTAL MATTERS: In compliance with ORS 279C.525, the Contractor is made aware that the following federal, state, and local agencies have enacted ordinances or regulations relating to the prevention of environmental pollution or the preservation of natural resources which may affect performance of SUB contracts. This is not intended to be a complete listing of agencies. Other agencies may have enacted ordinances or regulations that may apply.
If the Contractor is delayed or must undertake additional work by reason of existing ordinances, rules or regulations of agencies not cited in the Contract or due to enactment of new or the amendment of existing statutes, ordinances, rules or regulations relating to the prevention of natural resources occurring after the submission of the successful quote, the contracting agency may, at its discretion, terminate the Contract, complete the work itself; use non-agency forces already under contract with the City, require that the underlying property owner be responsible for cleanup, solicit quotes for a new contractor to provide the necessary services or issue the Contractor a change order setting forth the additional work that must be undertaken.
If the Contractor encounters a condition not referred to in the Invitation to Bid documents, not caused by the Contractor or any subcontractor employed on the project and not discoverable pre-bid visual site inspection, and the condition requires compliance with the ordinances, rules or regulations referred to under this regulation, the contractor shall immediately notify SUB of the condition.

FEDERAL AGENCIES

Department of Agriculture
Forest Service
Soil Conservation Service
Department of the Army Corps of Engineers
Coast Guard
Department of Health and Human Services
Department of the Interior
Bureau of Indian Affairs
Bureau of Land Management
Bureau of Outdoor Recreation
Department of Commerce
Fish and Wildlife Services
Office of Surface Mining
Reclamation and Enforcement
Bureau of Reclamation
Department of Labor
Occupational Safety and Health Administration
Mine Safety and Health Administration
Department of Transportation
Federal Highway Administration
Environmental Protection Agency

STATE AGENCIES

Department of Agriculture
Department of Energy
Department of Environmental Quality
Department of Fish and Wildlife
Department of Forestry
Department of Geology and Minerals
Department of Human Services
Land Conservation and Development Commission
Division of State Lands
State Soil and Water Conservation Commission
Water Resources Department
Oregon Department of Transportation

LOCAL AGENCIES

Common Council, City of Springfield
Environmental Services, City of Springfield
Board of Commissioners, Lane County
Lane Regional Air Protection Agency
Willamalane Park & Recreation District
Rainbow Water District
Planning Commission, City of Springfield
Development Services Department, City of Springfield
Planning Commission, Lane County
Springfield Utility Board
Springfield Downtown & Glenwood Urban Renewal Districts

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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)

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EXHIBIT C
OREGON TAX LAWS COMPLIANCE AND CERTIFICATION

A. Contractor's Compliance with Tax Laws.

1. Contractor must, throughout the duration of this Contract and any extensions, comply with all tax laws of this state and all applicable tax laws of any political subdivision of this state. For the purposes of this Section, 'tax laws" includes all the provisions described in Subsection B. 1. (i) through (iv) of this Contract.

2. Any violation of Subsection 1 of this Section A shall constitute a material breach of this Contract. Further, any violation of Contractor's warranty, in Subsection B.1. of this Contract, that Contractor has complied with the tax laws of this state and the applicable tax laws of any political subdivision of this state also shall constitute a material breach of this Contract. Any violation shall entitle City to terminate this Contract, to pursue and recover any and all damages that arise from the breach and the termination of this Contract, and to pursue any or all of the remedies available under this Contract, at law, or in equity, including but not limited to:

a. Termination of this Contract, in whole or in part;

b. Exercise of the right of setoff, and withholding of amounts otherwise due and owing to Contractor, in an amount equal to State's setoff right, without penalty; and

c. Initiation of an action or proceeding for damages, specific performance, declaratory or injunctive relief. City shall be entitled to recover any and all damages suffered as the result of Contractor's breach of this Contract, including but not limited to direct, indirect, incidental and consequential damages, costs of cure, and costs incurred in securing [replacement Services/replacement Goods/ a replacement contractor].

These remedies are cumulative to the extent the remedies are not inconsistent, and City may pursue any remedy or remedies singly, collectively, successively, or in any order whatsoever.

B. Contractor's Representations and Warranties.

Contractor represents and warrants to City that:

1. Contractor (to the best of Contractor's knowledge, after due inquiry), for a period of no fewer than six calendar years preceding the [date of Closing of {bids/proposals}for/effective date of] this Contract, faithfully has complied with:

(i) All tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;

(ii) Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor;

(iii) Any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and

(iv) Any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

Any [Goods/Items/Equipment/Components/Hardware/Software/Intellectual Property Rights, etc.] [delivered to/granted to] City under this Contract, and Contractor's Services rendered in the performance of Contractor's obligations under this Contract, shall be provided to City free and clear of any and all restrictions on or conditions of use, transfer, modification, or assignment, and shall be free and clear of any and all liens, claims, mortgages, security interests, liabilities, charges, and encumbrances of any kind.

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EXHIBIT "D"

Protected Information

1. ***"Protected Information"*** shall be defined as *data or information* that has been designated as private or confidential by law or by the City. *Protected Information* includes, but is not limited to, employment records, medical records, personal financial records (or other personally identifiable information), trade secrets, and classified government information. To the extent there is any uncertainty as to whether any *data* constitutes *Protected Information*, the *data* in question shall be treated as *Protected Information* until a determination is made by the City or proper legal authority.

2. **Data Confidentiality.** Independent Contractor shall implement appropriate measures designed to ensure the confidentiality and security of *Protected Information*, protect against any anticipated hazards or threats to the integrity or security of such information, protect against unauthorized access or disclosure of information, and prevent any other action of unauthorized disclosure that could result in substantial harm to the City or an individual identified with the data or information in Independent Contractor's custody or access.

   To the extent that Independent Contractor may have access to City protected health information (as the same is defined in the privacy regulations promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended, and the implementing regulations known and referred to as Privacy Rule, Security Rule, Enforcement Rule and Breach Notification Rule, referred to herein collectively as "HIPAA"), Independent Contractor agrees to protect such information in compliance with HIPAA and represents that it has the processes, systems and training to assure compliance with the same.

3. **Data and Network Security**. Independent Contractor agrees at all times to maintain commercially reasonable network security that, at a minimum, includes: network firewall provisioning, intrusion detection/prevention and periodic third party penetration testing. Likewise Independent Contractor agrees to maintain network security in accordance with its Information Security Program which shall incorporate the National Institute of Standards and Technology ("NIST") as Independent Contractor's standard best practices, including those at: http://checklists.nist.gov/repository. Independent Contractor agrees to protect and maintain the security of data with protection security measures that include maintaining secure environments that are patched and up to date with all appropriate security updates as designated by a relevant authority.

4. **Security Breach**. In the unlikely event of a security breach or issue, Independent Contractor will notify the appropriate City contact no later than one hour after they are aware of the breach. Independent Contractor will be responsible for all remedial action necessary to correct the breach; provided however, that Independent Contractor will not undertake ligation on behalf of the City without prior written consent.

5. **Data Storage and Backup.** Independent Contractor agrees that any and all City data will be stored, processed, and maintained solely on designated servers and that no City data at any time will be processed on or transferred to any portable or laptop computing device or any portable storage medium, unless that storage medium is in use as part of the Independent Contractor's designated backup and recovery processes. All servers, storage, backups, and network paths utilized in the delivery of the service shall be contained within the states, districts, and territories of the United States unless specifically agreed to in writing by an City officer with designated data, security, or signature authority. An appropriate officer with the necessary authority can be identified by the City Information Security Officer for any general or specific case.

   Independent Contractor agrees to store all City Personally Identified Information in accordance with NIST guidelines.

6. **Data Re-Use.** Independent Contractor agrees that any and all data exchanged shall be used expressly and solely for the purposes enumerated in the Agreement. Data shall not be distributed, repurposed or shared across other applications, environments, or business units of Independent Contractor. Independent Contractor further agrees that no City data of any kind shall be revealed, transmitted, exchanged or otherwise passed to

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other Independent Contractor or interested parties except on a case-by-case basis as specifically agreed to in writing by a City officer with designated data, security, or signature authority.

7. **PCI Compliance**. Independent Contractor agrees to comply with PCI DSS (Payment Card Industry Data Security Standard). As evidence of compliance, Independent Contractor shall provide upon request a current attestation of compliance signed by a PCI QSA (Qualified Security Assessor).

8. **End of Agreement Data Handling.** Independent Contractor agrees that upon termination of this Agreement it shall erase, destroy, and render unreadable all City data in its entirety in a manner that prevents its physical reconstruction through the use of commonly available file restoration utilities, and certify in writing that these actions have been completed within 30 days of the termination of this Agreement or within 7 days of the request of an agent of City whichever shall come first.

9. **Mandatory Disclosure of Protected Information.** If Independent Contractor becomes compelled by law or regulation (including securities' laws) to disclose any Protected Information, Independent Contractor will provide City with prompt written notice so that City may seek an appropriate protective order or other remedy. If a remedy acceptable to City is not obtained by the date that Independent Contractor must comply with the request, Independent Contractor will furnish only that portion of the Protected Information that it is legally required to furnish, and the Independent Contractor shall require any recipient of the Protected Information to exercise commercially reasonable efforts to keep the Protected Information confidential.

10. **Remedies for Disclosure of Confidential Information.** Independent Contractor and City acknowledge that unauthorized disclosure or use of the Protected Information may irreparably damage City in such a way that adequate compensation could not be obtained from damages in an action at law. Accordingly, the actual or threatened unauthorized disclosure or use of any Protected Information shall give City the right to seek injunctive relief restraining such unauthorized disclosure or use, in addition to any other remedy otherwise available (including reasonable attorneys' fees). Independent Contractor hereby waives the posting of a bond with respect to any action for injunctive relief. Independent Contractor further grants City the right, but not the obligation, to enforce these provisions in Independent Contractor's name against any of Independent Contractor's employees, officers, board members, owners, representatives, agents, contractors, and subcontractors violating the above provisions.

11. **Non-Disclosure.** Independent Contractor is permitted to disclose Confidential Information to its employees, authorized subcontractors, agents, consultants and auditors on a need to know basis only, provided that all such subcontractors, agents, consultants and auditors have written confidentiality obligations to both Independent Contractor and City.

12. **Criminal Background Check.** City shall perform criminal background checks on all talent assigned to this project before a person is allowed to work on any of the City's Criminal Justice Information System (CJIS) protected data, software systems or facilities. For access to any area where CJI information is stored or transmitted Independent Contractor's employees shall possess Level 4 certification.

13. **Survival.** The confidentiality obligations shall survive termination of any agreement with Independent Contractor for a period of ten (10) years or for so long as the information remains confidential, whichever is longer and will inure to the benefit of City.

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Attachment 1
Statement of Work

Purpose of Project:

Correctional Health Partners (CHP) will provide health care services, including medical, urgent dental and mental health services and related administrative services for arrestees and inmates incarcerated at the Springfield Municipal Jail.

Non-arrestees being held for public intoxication do not fall under the medical authority of CHP. If CHP medical staff is onsite, they will provide first aid/emergency support if needed until first responders arrive on scene. Non-arrestees held for intoxication will not receive an intake screen, medical detox services, or other medical services under this contract.

Desired Outcomes/Project Objectives

- Deliver quality medical, urgent dental and mental health services, collectively referred to as health care services, for the Springfield Municipal Jail facility in accordance with industry standards of like sized and populated correctional facilities.
- Health care services will be in compliance with applicable federal, state and local guidelines, laws, regulations, and general compliance with key standards identified by accrediting agencies for correctional health care, to include National Commission on Correctional Health Care (NCCHC) standards and the American Correctional Association (ACA).
- Provide health services whereby arrestees and inmates receive medical treatment that is cost effective, legally defensible and medically necessary, and does not demonstrate indifference of the health and safety of arrestees and inmates.
- To maintain accurate records of care and collect and analyze health statistics on a regular basis.
- To maintain a written medical service plan with clear objectives, policies, and procedures.
- To maintain an open, collaborative relationship between CHP and Springfield Municipal Jail staff and management.
- To operate a health services program in a professional manner with respect for the arrestee's and inmate's right to necessary health care services.

City of Springfield Responsibilities

1. Provide adequate medical facilities for services rendered at the Springfield Municipal Jail, as required by ORS 169.076.
2. Provide security, control, and limitation of inmate movement in and around medical service areas.
3. Provide basic training regarding facility access, radio usage, evacuation procedures, fire safety, inmate management, jail management system application, and other facility safety procedures, as they apply to medical and mental health staff.
4. Provide access to accurate and timely information regarding arrestees and inmates through the jail management system application, including completion of an initial security intake screening.
5. Provide access to accurate and timely notification of inmate medical requests.
6. Provide radio communication, computers, printers, fax machine, business telephone services for medical-related business use.
7. City computers are maintained by the City Information Technology Department (IT). Any installations or changes to applications, computers or related equipment must be approved by IT prior to installation.

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8. Make jail staff available to receive training related to health care services, as necessary.

SUPPLIER Responsibilities

In accordance with this Agreement, CHP shall:

1. **General**
   A. Develop and employ health care services that support a coordinated system for health care delivery in accordance with ORS 169.076, with a focus on cost containment without compromising the quality of services deemed medically necessary.
   B. Maintain staffing schedule and coordination of non-emergency and emergency medical, urgent dental and mental health services to Springfield Municipal Jail arrestees and inmates. Emphasis shall be placed on health care to meet inmates' serious medical, dental and mental health care needs. Specific staffing services are detailed in section 4, Medical and Mental Health Staffing.
   C. Provide a qualified health care professional to administer health care to inmates. The qualified health care professional will review and approve all policies and procedures regarding health services provided to inmates and have the general responsibility for the successful delivery of health care for the facility.
   D. Recruit, interview, hire, train and supervise all health care staff to meet the requirements of the health services plan. All staff providing services must be adequately credentialed in the State of Oregon, comply with all applicable Oregon professional practice act regulations, be able to pass a criminal background check, and complete all required City and Department documentation, processes, and training.
   E. Work cooperatively with other medical and mental health agencies to develop partnerships in care and treatment alternatives for those in custody and discharge after care planning.
   F. Maintain a complete and proper medical record on each inmate who receives health care in the facility. In the event electronic medical records are used, they are maintained in accordance with applicable regulations and best practice standards.
      i. Upon mutual agreement between City and Supplier, an Electronic Health Records (EHR) system will be used to track all medical, behavioral health, and associated conditions, treatment plans, notes, and appointments for each individual housed in the Springfield Municipal Jail facility. The EHR system should comply with NCCHC standards concerning medical records and have the ability to encrypt or otherwise protect medical records that may be electronically transferred in order to meet Federal and State laws on medical confidentiality. City computers accessing the EHR system are subject to City Computer Use policy requirements; City owned computers with EHR system access are to remain within City owned facilities unless otherwise authorized.
   G. Attend regular scheduled meetings with the Lieutenant of Jail Operations or Chief of Police to review the health service program and provide the opportunity for planning and problem resolution. Regularly scheduled meetings include, at minimum:
      i. Informal daily meetings between CHP and Springfield Municipal Jail staff, as required.
      ii. Monthly meetings between the facility Health Services Administrator and the Springfield Municipal Jail's Lieutenant of Jail Operations, as required.
      iii. Quarterly meetings between CHP leadership, facility Health Services Administrator, and Springfield Municipal Jail Lieutenant of Jail Operations and/or Chief of Police, as required.

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iv. Participate in annual supplier business reviews, at the City's sole discretion. The supplier business review is used to perform governance and performance measurement and will entail surveying city staff and supplier staff using the following evaluation metrics – Service Quality, Reliability, Issue Resolution, Strategic Fit, Adaptability/Flexibility, Value and Overall Performance.

H. Communicate with the jail sergeants and/or Lieutenant of Jail Operations regarding any issues and/or unusual incidents, at earliest possible opportunity, with consideration to criticality.

I. Comply with all applicable federal, state and local guidelines, laws, regulations, and be generally compliant with accrediting agencies for correctional health care, to include National Commission on Correctional Health Care (NCCHC) and American Correctional Association (ACA) standards.

J. Comply with and assist City in complying with the Prison Rape Elimination Act (PREA) and any subsequent requirements mandated by law, including but not limited to prevention, detection and response, investigation, treatment, referral to mental health providers, and reporting. CHP staff must complete approved PREA training prior to providing services to arrestees and inmates at the Springfield Municipal Jail.

K. In the event of a business process change, proposed process changes are defined and developed in a mutually agreeable process between CHP and jail staff.

L. Identify and define any process performed by jail staff requiring medical staff notification (i.e. contacting after hours on call). Provide applicable procedures and training to jail staff.

M. Provide reports identifying the number of inmates served and general categorization of the type of health services provided, on a monthly basis. Ad hoc reporting can be supported, upon data availability.

N. Cooperate with the City in their review of claims and/or complaints.

O. CHP staff will appear and attend all investigations and related proceedings where staff testimony or assistance is determined to be required or requested by the City.

P. Identify any facility needs or equipment that CHP may require of the City.

i. City owns existing medical and office equipment.

ii. City is responsible for the purchase of supplies or equipment over $100 per item, which would require pre-approval and direct payment by the City, as outlined in below paragraph 6. Medical and Mental Health Services Costs of this Statement of Work.

Q. CHP leadership will perform on site facility evaluation at least once per year. Results from evaluation will be shared with the Lieutenant of Jail Operations or Chief of Police.

2. Medical and Urgent Dental Services

A. Provide a mid-level provider or physician who is licensed to practice medicine in the State of Oregon and shall be responsible for the facility's medical services.

B. Provide onsite services and oversite via a Health Services Administrator (HSA) with an Oregon licensed registered nurse or equivalent.

C. Provide medical care services, to include sick call, clinic care, physical examinations and urgent dental services to arrestees and inmates at the Springfield Municipal Jail.

D. Provide medical supervision and establish medical polices & procedures for the following medical services, at minimum:

i. Initial intake screening,

1. Arrestees and inmates brought into the facility when medical is not on site will have the intake screening reviewed during the next shift.

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ii. Rejection criteria,
iii. 14 Day Health Assessment,
iv. Medical evaluation and treatment,
v. Medical exams,
vi. Medical screening,
vii. Medical call requests and sick call care,
viii. Medical rounds and clinic care,
ix. Segregation rounds,
x. Diagnostic services,
xi. Referrals (treatment specialist, health care facility, dental treatment, psychiatric evaluations, etc.)
xii. Pharmaceutical and medication administration procedures,
xiii. Intoxication or withdrawal,
xiv. Communicable and infectious diseases,
    1. Blood borne pathogen exposure,
xv. Pregnant arrestees/inmates,
xvi. Chronic illness and special needs inmates,
xvii. Suicide prevention protocols, subject to approval by the Lieutenant of Jail Operations,
xviii. Special dietary requirements for food service,
xix. Discharge planning for serious health needs,
xx. Emergency dental evaluation, treatment, and discharge after care planning,
xxi. Emergency services and response plan,
xxii. Records management,
xxiii. Confidentiality of medical information,

2. On-call 24/7 consultation.

E. Maintain adequate medical supplies onsite to guarantee emergency and non-emergency medical needs are met.

F. Oversee all medically necessary prescription medications and over-the-counter medications for arrestees and inmates.
    i. Prescription medications shall be prescribed by an authorized licensed provider.
    ii. Establish a process to ensure arrestees/inmates receive verified medications, approved by the CHP provider, within 24 hours of being booked into the facility.
    iii. Medical staff shall administer medications.
    iv. In rare circumstances, arrestees and inmates personal critical medications may be administered if not available at the time of the next dose. Medical staff shall verify the validity of prescription medications obtained from arrestees and inmates, as appropriate.
    v. Maintain medications in accordance to best practice principles.
    vi. Routinely inventory medications in accordance to best practice principles and audited in accordance with applicable laws and regulations.
    vii. All unused medications and pharmaceuticals available for pharmacy return shall be returned for credit, as permitted.
    viii. Utilize generic medications to be substituted for brand name medications whenever possible.
    ix. Maintain and track pharmacy budgetary costs.

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x. Alert jail sergeants and/or Lieutenant of Jail Operations of inmates with high cost medication needs and/or any medications requiring pre-approval from jail sergeants and/or Lieutenant of Jail Operations, as outlined in below paragraph 6 D. Medical and Mental Health Services Costs.

G. Supply medications for inmates transferred to another facility, ranging from 1 to 3 days of supply, depending on the facility receiving the inmate. Sufficient advanced notice to CHP of transfer may be required to supply such medications without violating pharmacy dispensing regulations. CHP and the City will jointly establish a process for timely notification of transfers that allows ordering and receiving of medications.

H. In accordance with state and local regulations, assume responsibility for handling and disposal of medical and contaminated waste, including needles, syringes, and other materials used in the treatment of inmates.

I. Evaluate, recommend, and arrange for laboratory services, as approved by Springfield Municipal Jail sergeants and/or the Lieutenant of Jail Operations. This includes specimen collection and delivery to the appropriate laboratory for processing.

J. As requested by the City, screen and/or vaccinate arrestees and inmates for communicable diseases, including but not limited to TB, HIV, Hepatitis A & B, Coronavirus, Meningitis, STD, and Ectoparasites.

K. Provide training and reference documentation to detention officers to allow them to adhere to health services policies and procedures, as needed.

L. Review jail policies and procedures, and make recommendations regarding health services management to the Lieutenant of Jail Operations and/or Chief of Police.

M. When medical staff is on-site, provide emergency medical services in case of an emergency or disaster to include but not limited to triage, first aid, resuscitation of the critically injured, and coordination of direct off-site medical referrals.

N. When medical staff is on-site, respond within four minutes to medical emergencies, with the appropriate equipment to assess the patient's condition and determine the course of treatment. If treatment is beyond the on-site capabilities, provider will notify onsite jail sergeants and/or the Lieutenant of Jail Operations to request transfer to another site and will specify the mode of transportation. Inmates awaiting emergency transfer will be under constant care by medical service provider or provider's representative.

3. Mental Health Services - Jail

A. Provide mental health services to ensure inmates have access to care for inmates with serious mental health illness.

B. Provide a licensed, qualified mental health professional responsible for mental health services.

C. The mental health professional is in-person, on-site five days a week, 8 hours per day.

i. Tele-psychiatry may be used in the event in-person services are temporarily unavailable.

ii. In the event in-person services are unavailable, a jail sergeant or the Lieutenant of Jail Operations will be notified as early as possible.

iii. The mental health professional will also support mental health services for Springfield Municipal Court outlined in section 4 below.

D. Regularly monitor all arrestees/inmates who are segregated from the general population for psychiatric reasons.

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E. Provide a process to assess and screen incoming and current arrestees and inmates, to identify those at greater risk for self-harm, offer remediation strategies for emergent mental health issues, and to offer individual counseling, as appropriate.
F. Consultation with jail staff to determine appropriate housing.
G. Provide suicide prevention training for medical and jail staff, as requested by the Lieutenant of Jail Operations or Chief of Police.
H. Provide oversight of mental health services and establish polices & procedures for the mental health services in the following areas, at minimum:
    i. Initial intake screening,
    ii. Rejection criteria,
    iii. Suicide watch protocols,
    iv. Mental health evaluation and treatment, as deemed appropriate due to initial intake screening or subsequent inmate behavior,
    v. Referral and discharge after care planning,
I. Mental health services are appropriately linked to the facility's health services to ensure inmate's health and mental care are coordinated.
J. Communicate concerns regarding mental health status with jail staff.
K. Provide emergency mental health evaluation, treatment, and discharge after care planning.
L. Coordinate psychological testing and additional reporting, as required.

4. Mental Health Services –Springfield Municipal Court

A. Provide focused discharge planning for inmates at Springfield Municipal Jail, with Springfield Municipal Court charges, who have mental illness and/or substance abuse issues.
    i. Duties:
        i. Review mental health referrals and establish a priority listing
        ii. Interview inmates subsequent to receipt of referral
        iii. Complete evidence-based short screening tool (for ex. GAIN-SS)
        iv. Maintain case files and related database
        v. Secure appropriate releases of information
        vi. Provide ongoing counseling and medication support where indicated
        vii. Maintain contact with community service providers, family and significant others
        viii. Maintain contact with defense attorneys and prosecutors as needed
        ix. Submit proposed discharge plans to the court
        x. Provide referral material and establish appointments with community providers prior to inmate release
        xi. Collaborate with CAHOOTS and other providers to provide transportation and after-hours support as needed
        xii. Participate in Springfield Mental Health Collaboration Meetings and the Lane County Mental Health Summit Meetings
        xiii. Develop a working understanding of the forensic system and the adult mental health system, programs, policies and procedures in order to complete discharge plans which meet best practice standards
        xiv. Maintain regularly-scheduled work hours
    ii. Responsibilities:
        i. Responsible for determining whether referred persons who have mental illness/substance abuse issues have family members, caseworkers, medical

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providers, or other service providers who are available to assist in the discharge plan.

ii. Responsible for developing successful transition plans involving community resources for persons with mental illness and/or substance abuse issues including, but not limited to, mental health treatment programs, residential drug or alcohol treatment programs, dual diagnosis treatment programs, sober living homes, supportive housing programs, and any other appropriate resource.

iii. Responsible for creating and maintaining relationships with community agencies providing services to persons with mental illness or substance abuse issues.

iv. Responsible for maintaining effective working relationships with jail staff and court personnel.

v. Other responsibilities to be assigned by agreement.

5. Medical and Mental Health Staffing

A. CHP will provide on-site services according to the weekly staffing plan outlined below, at minimum.

i. The weekly staffing plan and related service costs represent include 104 hours of medical services and 40 hours of mental health services.

ii. Any hours worked in excess of the weekly staffing plan will result in no additional cost to the City.

iii. The mid-level provider and the Health Service Administrator will be available 24/7 on-call.

iv. Specific shift hours will be mutually agreed upon by both CHP and the Lieutenant of Jail Operations or Chief of Police.

Springfield
Proposed staffing
Revised 8/31/21

Position	Shift	Scheduled Hours							Total Hours	FTEs	Total FTEs
		SUN	MON	TUE	WED	THU	FRI	SAT			
H.S.A	Day		4.00	12.00	12.00	12.00			40.00	1.00	1.00
	Evening										
	Night										
LPN	Day	12.00	12.00	4.00			12.00	12.00	52.00	1.30	1.30
	Evening										
	Night										
MD	Day										
	Evening										
	Night										
PA-C or Midlevel *	Day			6.00		6.00			12.00	0.30	0.30
	Evening										
	Night										
LCSW	Day		8.00	8.00	8.00	8.00	8.00		40.00	1.00	1.00
	Evening										
	Night										
	Totals	12.00	24.00	30.00	20.00	26.00	20.00	12.00	144.00	3.60	3.60

B. Staffing positions include:

i. A Registered Nurse (RN) acting as the Health Services Administrator (HSA) and primary medical services contact for the clinic. The HSA position will be staffed at 40 hours per week and available 24/7 for consultation.

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ii. Licensed Practical Nurses (LPNs), are staffed at 52 hours a week.
iii. An Oregon licensed physician (MD or DO) will be available on-call, for consultation with the medical provider or the mental health professional, as needed, but has no weekly onsite hours scheduled.
iv. Mid-Level Provider – Physician Assistant - Certified (PA-C) or Nurse Practitioner (NP) will provide midlevel medical provider support and is staffed at 12 hours per week.
    1. The midlevel medical providers will be primarily responsible for writing prescriptions, performing physical exams, and medical diagnoses, with support from the CHP Physician. The mid-level provider will serve as the Medical Authority at the site level.
v. Licensed Professional Counselor (LPC) or Licensed Clinical Social Worker (LCSW) will provide mental health services 40 hours per week.

C. CHP is responsible for staffing all shifts with an individual with a licensure equal to or exceeding the applicable staffing position identified in the staffing plan.
    i. CHP will make best efforts to meet the weekly staffing plan identified in section 5.A. In the event unplanned or unpredicted staffing issues occur, the following minimum weekly staffing will be maintained:
        1. A minimum of 12 hours per day, seven days a week of on-site medical services.
        2. 40 hours of on-site medical services by an individual with a licensure equal to or greater experience than a Registered Nurse.
        3. A Mid-level provider to provide adequate hours to fulfill the role as an informed Medical Authority at the site.
        4. Mental health services in an amount to provide support as requested by medical &/or detention staff, or upon inmate request.
    ii. In the event CHP is unable to hire personnel and/or fulfill the staffing plan, CHP will:
        1. Actively communicate hiring efforts and provide monthly updates, at minimum, to the Lieutenant of Jail Operations.
        2. Identify temporary modified staffing plan that provides essential medical and mental health services, as well as adheres to NCCHC and ACA standards. The temporary modified staffing plan will be mutually agreed upon by both CHP and the Lietuenant of Jail Operations.
        3. Minimum staffing hours that are not fulfilled will be communicated to the Lieutenant of Jail Operations on a weekly basis. The City will be credited for the net lack of staffing (total budgeted hours less filled hours, including temporary staff.

D. The CHP Chief Medical Officer (CMO), or their CHP Medical Director designee, will act as the licensed physician that oversees the facility's medical services.
    i. The CHP CMO or Medical Director designee will also oversee an annual competency review with the mid-level medical provider, as well as an annual performance enhancement review.

E. At the written request of the City Manager, Chief of Police or Lieutenant of Jail Operations, health services staff must be replaced with a different employee with demonstrated qualifications and experience as required to successfully perform such duties. Such requests will be made for cause.

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F. Any significant changes to entire staffing positions or schedule must be communicated in advance and receive approval by the Lieutenant of Jail Operations or Chief of Police.

G. The Parties agree that during periods of vacancy for the scheduled providers (physician, medical, or psychiatric mid-level providers), CHP may utilize telemedicine and telepsychiatry methodology for temporary coverage only until such vacancy can be filled. Telemedicine and telepsychiatry methods will comply with all relevant federal, state and local laws governing this practice.

6. Medical and Mental Health Services Costs

A. Medical and mental health services described in the Statement of Work shall not exceed $584,410.00 annually or $48,700.84 monthly, for the first year of the contract. Subsequent years' contract amount shall be increased by 3% each year.

i. In the event staffing plan not fulfilled resulting in a service reduction, CHP to perform reconciliations in the month following a calendar quarter and will be credited on the next monthly invoice accordingly, as appropriate. Reconciliations will include the number of hours credited by month, position, associated rate of credit by position, and total credit issued, at minimum. The overall invoice will be the net of the current month charges less the previous three month credit.

Term	Annual*	Monthly*
10/01/21 – 09/30/22	$ 584,410	$ 48,700.84
10/01/22 - 09/30/23	$ 601,943	$ 50,161.92
10/01/23 - 09/30/24	$ 620,001	$ 51,666.75

* Annual and monthly costs may vary due to pharmacy medication costs, as outlined in sections 6.C below.

B. Medical, mental health, and urgent dental services provided by an offsite provider are considered "outside services" and will be billed directly to and the responsibility of the City. Outside services include:

ii. Services provided by an individual and vendor not employed by CHP (i.e. hospitals, ambulance services, specialist providers, dentists). Outside services can be services rendered on or off the jail facility location, by mutual agreement of the City and CHP.

C. Pharmacy medication costs are included in the monthly cost for CHP services based on an ADP of 48, at $25 per inmate per month (PIPM). If the ADP exceeds 48 for three months, the City of Springfield will be invoiced for the overage costs. The overage charge would be $25 PIPM for ADPs exceeding 48. Rare, high-cost medications related to the following conditions are excluded by CHP: Hepatitis C, HIV, Cancer, Hemophilia, and biologic medications. Use of excluded pharmacy medications must be pre-approved by the Lieutenant of Jail Operations or Chief of Police and paid for by the City of Springfield.

D. Medical and office supplies with a cost of $100 or less are included in the monthly cost for CHP services. Medical supplies that are over $100 must be pre-approved by jail sergeants or the Lieutenant of Jail Operations and paid for by the City of Springfield. Items purchased by the City would remain the City's property.

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Talent Title/Certifications

Talent	Hours/week	Hourly Rate
Registered Nurse Health Services Administrator*, Registered Nurse or Licensed Practical Nurse	40	$52.07
Nurse Practitioner/Physician's Assistant*	12	$82.55
Licensed Practical Nurse	52	$35.56
Licensed Professional Counselor/Licensed Clinical Social Worker	40	$44.45
Physician*	As needed, estimate 1 hr/week.	N/A
***on call 24/7**		

City Project Manager
Lt. Matthew Neiwert, mneiwert@springfield-or.gov, 541.726.3691

SUPPLIER Project Manager
Greg Lockman, greg.lockman@chpdelivers.com, PH: 720-612-6762
Annette Coggins, Annette.Coggins@chipdelivers.com, 720-612-6967

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BUSINESS ASSOCIATES AGREEMENT

This Agreement is made and entered into as of this ___ day of _____, 2021 by and between CORRECTIONAL HEALTH PARTNERS, LLC ("CHP") and CITY OF SPRINGFIELD, OR ("Business Associate"). Capitalized terms used but not defined in this Business Associate Agreement will carry the terms given to them in the Health Insurance Portability and Accountability Act of 1996, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Privacy Regulations") and the federal security regulations contained in 45 C.F.R. Part 142 (the "Security Regulations"), as applicable.

WHEREAS, Business Associate acknowledges that CHP has in its possession data that contains individual identifiable health information as defined by Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 ("HIPAA") and the regulations promulgated thereunder; and

WHEREAS, Business Associate and CHP are parties to an agreement (the "Service Agreement"), pursuant to which the fulfillment of the Parties' obligations thereunder necessitates the exchange of, or access to, data including individual identifiable health information,

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter contained, the Parties agree as follows:

ARTICLE 1
DEFINITIONS

Terms used, but not otherwise defined, in this Agreement shall have the meanings set forth below.

1.1. "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean City of Springfield, OR.

1.2. "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean the Covered Entities who are clients of CHP.

1.3. "Disclose" and "Disclosure" mean, with respect to Health Information, the release, transfer, provision of access to, or divulging in any other manner of Health Information outside Business Associates' internal operations or to other than its employees.

1.4. "Electronic Protected Health Information" means Protected Health Information that is received by Business Associate from or on behalf of the CHP, or is created by Business Associate for or on behalf of the CHP, or is made accessible to Business Associate by CHP, and is either transmitted by Electronic Media or maintained in Electronic Media.

1.5. "Health Information" means information that (i) relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to an individual, or the past, present or future payment for the provision of health care to an individual; (ii) identifies the

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individual (or for which there is a reasonable basis for believing that the information can be used to identify the individual); and (iii) is received by Business Associate from or on behalf of CHP , or is created by CHP , or is made accessible to Business Associate by CHP .

1.6. "HHS Transaction Standard Regulation" means the Code of Federal Regulations ("CFR") at Title 45, Sections 160 and 162.

1.7. "Individual" means the subject of PHI or, if deceased, his or her personal representative.

1.8. "Parties" shall mean the CHP and Business Associate. (CHP and Business Associate, individually, may be referred to as a "Party".)

1.9. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.

1.10. "PHI" shall have the same meaning as the term "protected health information" in 45 CFR §164.501, limited to the information created or received by Business Associate from or on behalf of the CHP.

1.11. "Required By Law" shall have the same meaning as "required by law" in 45 CFR §164.501.

1.12. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

ARTICLE 2
CONFIDENTIALITY

2.1. Obligations and Activities of Business Associate. Business Associate agrees as follows:

(a) Business associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by CHP except for the specific uses and disclosures set forth below;

(b) Business associate may use or disclose protected health information as required by law.

(c) to establish, maintain, and use appropriate safeguards to prevent use or disclosure of the PHI other than as permitted herein;

(d) to report immediately to CHP any use, access or disclosure of the PHI not provided for by this Agreement, or any misuse of the PHI, including but not limited to systems compromises of which it becomes aware and to mitigate, to the extent practicable, any harmful effect that is known to Business Associate as a result thereof;

(e) to enforce and maintain appropriate policies, procedures, and access control mechanisms to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of CHP agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. The access and privileges granted to any such agent shall be the minimum necessary to perform the assigned functions;

(f) to make internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of, CHP available

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to the CHP , or at the request of the CHP to the Secretary, in a time and manner reasonably requested by CHP or designated by the Secretary, for purposes of the Secretary determining CHP 's compliance with the Privacy Rule;

(g) to document such disclosures of PHI, and information related to such disclosures, as would be required for CHP to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528;

(h) to promptly notify CHP of all actual or suspected instances of deliberate unauthorized attempts (both successful and unsuccessful) to access PHI;

(i) to maintain and enforce policies, procedures and processes to protect physical access to hardware, software and/or media containing PHI (e.g., hardcopy, tapes, removable media, etc.) against unauthorized physical access during use, storage, transportation, disposition and /or destruction;

(j) to ensure that access controls in place to protect PHI and processing resources from unauthorized access are controlled by two-factor identification and authentication: a user ID and a Token, Password or Biometrics;

(k) Make available protected health information in a designated record set to the "individual or the individual's designee" as necessary to satisfy CHP 's obligations under 45 CFR 164.524;

(l) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the CHP pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy CHP 's obligations under 45 CFR 164.526;

2.2. Disclosures Required By Law. In the event that Business Associate is required by law to disclose PHI, Business Associate will immediately provide CHP with written notice and provide CHP an opportunity to oppose any request for such PHI or to take whatever action CHP deems appropriate.

2.3. Other Disclosure Provisions.

(a) Except as otherwise limited in this Agreement, Business Associate may use PHI only to carry out the legal responsibilities of the Business Associate under the Service Agreement;

(b) Any request for PHI disclosure will be forwarded to the CHP or will be permitted only upon written authorization by CHP.

2.4. Reporting Non-Permitted Use or Disclosure. Business Associate shall report to CHP each Use or Disclosure that is made by Business Associate, its employees, representatives, agents or subcontractors but is not specifically permitted by this Agreement. The initial report shall be made by telephone call to CHP's Privacy Officer within three (3) business days from the time the Business Associate becomes aware of the non-permitted Use or Disclosure, followed by a written report to the Privacy Officer of CHP no later than ten (10) business days from the date the Business Associate becomes aware of the non-permitted Use or Disclosure.

2.5. Permissible Requests by CHP. CHP shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the CHP.

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2.6. Policy and Procedure Review. Upon request, Business Associate shall make available to CHP any and all documentation relevant to the safeguarding of PHI including but not limited to current policies and procedures, operational manuals and/or instructions, and/or employment and/or third party agreements.

ARTICLE 3
SECURITY

3.1 Business Associate agrees to:

(a) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(b) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information; and

(c) Report to CHP any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

ARTICLE 4
EXCHANGE OF STANDARD TRANSMISSIONS

4.1. Obligations of the Parties. Each of the Parties agrees that for the PHI,

(a) It will not change any definition, data condition, or use of a data element or segment as proscribed in the HHS Transaction Standard Regulation;

(b) it will not add any data elements or segments to the maximum denied data set as proscribed in the HHS Transaction Standard Regulation;

(c) it will not use any code or data elements that are either marked "not used" in the HHS Standard's implementation specifications or are not in the HHS Transaction Standard's implementation specifications;

(d) it will not change the meaning or intent of any of the HHS Transaction Standard's implementation specifications.

4.2. Incorporation of Modifications to HHS Transaction Standards. Each of the Parties agrees and understands that from time-to-time, HHS may modify and set compliance dates for the HHS Transaction Standards. Each of the Parties agrees to incorporate by reference into this Agreement any such modifications or changes.

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4.3. Business Associate Obligations.

(a) Business Associate shall not submit duplicate transmissions unless so requested by CHP ;
(b) Business Associate shall only perform those transactions which are authorized by CHP . Furthermore, Business Associate assumes all liability for any damage, whether direct or indirect, to the electronic data or to CHP 's systems caused by Business Associate's unauthorized use of such transactions;
(c) Business Associate shall hold CHP harmless from any claim, loss or damage of any kind, whether direct or indirect, whether to person or property, arising out of or related to (1) Business Associate's use or unauthorized disclosure of the electronic data; or (2) Business Associate's submission of data, including but not limited to the submission of incorrect, misleading, incomplete or fraudulent data;
(d) Business Associate agrees to maintain adequate back-up files to recreate transmissions in the event that such recreations become necessary. Back-up tapes shall be subject to this Agreement to the same extent as original data;
(e) Business Associate agrees to trace lost or indecipherable transmissions and make reasonable efforts to locate and translate the same. Business Associate shall bear all costs associated with the recreation of incomplete, lost or indecipherable transmissions if such loss is the result of an act or omission of Business Associate;
(f) Business Associate shall maintain general liability coverage, including coverage for general commercial liability, for a limit of not less than one million dollars, as well as other coverage as CHP may require to compensate any parties damaged by Business Associate's negligence. Business Associate shall provide evidence of such coverage in the form of a certificate of insurance and agrees to notify CHP immediately of any reduction or cancellation of such coverage;
(g) Business Associate agrees to conduct testing with CHP to ensure delivery of files that are HIPAA-AS Compliant and to accommodate CHP specific business requirements.

4.4. Confidential and Proprietary Information

(a) Proprietary Information. Business Associate acknowledges that it will have access to certain proprietary information used in CHP's business. CHP's proprietary information derives its commercial value from the fact that it is not available to competitors or any third parties, and the disclosure of this information would or could impair CHP's competitive position or otherwise prejudice its ongoing business. Business Associate agrees to treat as confidential, and shall not use for its own commercial purpose or any other purpose, CHP's proprietary information. Business Associate shall safeguard CHP's proprietary information against disclosure except as may be expressly permitted herein. Such proprietary information includes, but is not limited to, confidential information concerning the business operations or practices of CHP, including specific technology processes or capabilities.

ARTICLE 5
MISCELLANEOUS

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5.1. Indemnification. Each Party agrees to indemnify the other for any damages, costs, expenses, or liabilities, including legal fees and costs, arising from or related to a breach of such Party's obligations hereunder.

5.2. Term and Termination.

(a) Term. The Term of this Agreement shall be effective as of the date first written above, and shall terminate when all of the PHI provided by CHP to Business Associate, or created or received by Business Associate on behalf of CHP is destroyed or returned to CHP , or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Section;

(b) Termination for Cause. Upon a material breach by Business Associate of its obligation hereunder, CHP may (i) terminate this Agreement and the Service Agreement; and (ii) report any violation to the Secretary;

(c) Effect of Termination.

(i) Except as provided in paragraph 5.2(c) (ii), upon termination of this Agreement, for any reason, Business Associate shall return or destroy all PHI received from CHP, or created or received by Business Associate on behalf of CHP. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the PHI.

(ii) In the event that Business Associate determines that returning the PHI is infeasible, Business Associate shall provide to CHP notification of the conditions that make return or destruction infeasible. Upon CHP 's agreement that return or destruction of PHI is infeasible, Business Associate shall continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as business associate retains the protected health information and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

5.3. Disputes. Any controversy or claim arising out of or relating to the Agreement will be finally settled by compulsory arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"), except for injunctive relief as described below.

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5.4. Injunctive Relief. Notwithstanding any rights or remedies provided for in Section 5.3, CHP retains all rights to seek injunctive relief to prevent the unauthorized use of disclosure of PHI by Business Associate or any agent, contractor or third party that received PHI from Business Associate.

5.5. Regulatory References. A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.

5.6. Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time to the extent necessary for CHP to comply with the requirements of HIPAA and its regulations. All amendments to this agreement shall be in writing and signed by both parties.

5.7. Survival. The respective rights and obligations of Business Associate and CHP under Sections 4.5, 5.1 and 5.2(c) of this Agreement shall survive the termination of this Agreement.

5.8. Limitation of Damages. Other than liabilities under Section 5.1, neither party shall be liable to the other for any special, incidental, exemplary, punitive or consequential damages arising from or as a result of any delay, omission, or error in the electronic transmission or receipt of any information pursuant to this Agreement, even if the other Party has been advised of the possibility of such damages.

5.9. Interpretation. Any ambiguity in this Agreement shall be resolved to permit CHP to comply with the HIPAA Rules.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first stated above.

Correctional Health Partners, LLC	**City of Springfield, OR**
Signature: _____	**Signature:** _____
Name: _____	**Name:** _____
Title: _____	**Title:** _____

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AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Andrew Shearer
	Staff Phone No:	541-726-3721
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE: PURCHASE POLICE PATROL VEHICLES FOR FISCAL YEAR 2022

ACTION REQUESTED: Approve the purchase and authorize the City Manager to sign a purchase order for the procurement of police vehicles for fiscal year 2022.

ISSUE STATEMENT: The Springfield Police Department seek to replace patrol and detective vehicles which have served their useful life with consideration to age, mileage, and maintenance costs.

ATTACHMENTS: ATTACHMENT 1: C2890-2 Ford Vehicle Purchase Order
ATTACHMENT 2: C2924 Chevrolet Vehicle Purchase Order

DISCUSSION/ FINANCIAL IMPACT: The Springfield Police Department (SPD) evaluates the department's vehicle fleet to identify vehicles that have served their useful life with consideration to age, mileage, and maintenance costs and may require replacement.

In fiscal year 2021-22, SPD requested and received budget approval for the replacement of 1 drug dog K9 vehicle, four (4) patrol vehicles and one (1) detective vehicle. The vehicle purchases will utilize purchase orders in accordance with State of Oregon Price Agreements 1660 and 1717 for a total cost of $215,516.51. Proposed vehicle description and pricing are detailed in the following table.

Vehicle Description	Qty	Unit Price	Date of Quote
2021 Ford 4x4 Expedition XL – drug dog K9 officer (C2890-1)	1	$39,855.95	8/23/21
2022 Ford Police Interceptor Utility AWD – general police patrol fleet (C2890-2)	2	$36,245.76	8/31/21
2022 Ford Police Interceptor Utility AWD – K9 patrol officers (C2890-2)	2	$37,146.53	8/31/21
2022 Chevrolet Traverse LS AWD – detective (C2924)	1	$28,875.98	8/25/21

SPD continued with procurement of the same model of patrol vehicle, but opted to for silver colored vehicles. SPD is eager to incorporate a fresh vehicle appearance while providing visible patrols throughout the Springfield community.

Due to supply chain considerations and a closing order window, the 2021 Ford Expedition XL vehicle assigned to the drug dog K9 officer has been ordered under contract C2890-1 in alignment with City procurement processes. The additional five vehicles will be ordered pending City Council approval, due to the total cost of vehicle purchase contract exceeding $100,000.

Staff requests Council authorize the vehicle purchases and grant the City Manager approval to sign the attached purchase orders.

Cooperative Agreement Purchase Order

City of Springfield
225 Fifth Street
Springfield, Oregon 97477
Phone: 541-726-3622
Fax: 541-726-3782

P.O. NUMBER: C2890-2

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

VENDOR:

COMPANY NAME: **Landmark Ford**
SALES CONTACT: **Diane Pohl**
STREET ADDRESS: **12000 S W 66th Ave**
CITY,ST,ZIP: **Tigard, OR 97223-8599**
PHONE/EMAIL: **503-639-1131, dpohl@landmarkford.com**

SHIP TO:

RECIPIENT NAME: **Springfield Police Department ICO/ Springfield City Shops**
STREET ADDRESS: **295 S 18th Street**
CITY,ST,ZIP: **Springfield, OR 97477**
PHONE: **541.726-3763**

This purchase is placed against the following Price Agreement:

State of Oregon (ORCPP) Price Agreement **#1660**
NPPGov Price Agreement **#**
Sourcewell (NJPA) Price Agreement **#**
Other: <insert> **#**

The general terms and conditions and special contract terms and conditions (T's & C's) contained in the Price Agreement are hereby incorporated by reference and shall apply to this purchase and shall take precedence over all other conflicting T's & C's express or implied.

P.O DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
8/31/21	Jessica Crawford (jcrawford@springfield-or.gov, 541-744-4176)		Destination	Net 30

QTY	UNIT	DESCRIPTION	DELIVERY SCHEDULE	UNIT PRICE	TOTAL
2	K8A	2022 Police Interceptor Utility AWD – w/55F & 17A (K9 vehicles), Attached Quote ID SPRINGK8A	By 2/28/22	$37,146.53	$74,293.06
2	K8A	2022 Police Interceptor Utility AWD, Attached Quote ID SPRINGK8A	By 2/28/22	$36,245.76	$72,491.52

SUBTOTAL	$146,784.58
SHIPPING AND HANDLING	Included
OTHER	
TOTAL	**$146,784.58**

INVOICING ADDRESS
Email ap@springfield-or.gov
Mailing 225 5th Street
Springfield, OR 97477

PAYMENT DETAILS
Voucher *(internal use only)*
G/L Account # **713-06100-9000-723001**
A/P Approval Code # **363**
Credit Card
Name
CC #
Exp Date:

Authorized Purchaser Signature *Date*

Name and Title (Print)

Email

Prepared for: Price Agreement 1660, Government Pricing

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215

Client Proposal

Prepared by:
Diane Pohl
Office: 503-639-1131
Quote ID: SPRINGK8A
Date: 08/31/2021

Prepared for: Price Agreement 1660, Government Pricing

Prepared by: Diane Pohl
08/31/2021

Landmark Ford Lincoln | 12000 S W 66th Ave Tigard Oregon | 972238599

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle

Code	Description	MSRP	Invoice
Base Vehicle			
K8A	Base Vehicle Price (K8A)	$40,980.00	$39,751.00
Packages			
500A	Order Code 500A *Includes: - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.*	N/C	N/C
Powertrain			
99B	Engine: 3.3L V6 Direct-Injection (FFV) *(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.*	-$3,450.00	-$3,243.00
44U	Transmission: 10-Speed Automatic (44U)	N/C	N/C
STDAX	3.73 Axle Ratio	STD	STD
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included	Included
Wheels & Tires			
STDTR	Tires: 255/60R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel *Includes polished stainless steel hub cover and center caps.*	Included	Included
Seats & Seat Trim			
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear *Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.*	Included	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
Other Options			
PAINT	Monotone Paint Application	STD	STD
119WB	119" Wheelbase	STD	STD
STDRD	Radio: AM/FM/MP3 Capable *Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.*	Included	Included
66A	Front Headlamp Lighting Solution Recommend using ultimate wiring package (67U). *Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.* *Includes:* *- Grille LED Lights, Siren & Speaker Pre-Wiring*	$895.00	$841.00
66C	Rear Lighting Solution Recommend using ultimate wiring package (67U). *Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.*	$455.00	$428.00
43D	Dark Car Feature *Courtesy lamps disabled when any door is opened.*	$25.00	$24.00
17T	Switchable Red/White Lighting in Cargo Area *Deletes 3rd row overhead map light.*	$50.00	$47.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	Included	Included
51R	Driver Only LED Spot Lamp (Unity)	$395.00	$371.00
92R	2nd Row Only Solar Tint Glass *Includes privacy glass on rear quarter and liftgate window.*	$85.00	$80.00
76D	Underbody Deflector Plate *Engine and transmission shield.*	$335.00	$315.00
87R	Rear View Camera Not recommended with option (47E) 12.1" integrated computer screen.	N/C	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
	Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R). *Includes:* *- Electrochromic Rear View Mirror* *Video is displayed in rear view mirror.*		
52P	Hidden Door-Lock Plunger	$160.00	$150.00
	Includes rear-door controls inoperable (locks, handles and windows). Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.		
68G	Rear-Door Controls Inoperable	N/C	N/C
	Locks, handles and windows. Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.		
18D	Global Lock/Unlock Feature	N/C	N/C
	Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with remote keyless entry.		
55F	Remote Keyless Entry Key Fob w/o Key Pad	$340.00	$320.00
	Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with keyed-alike.		
59E	Keyed Alike - 1435x	$50.00	$47.00
549	Heated Sideview Mirrors	$60.00	$56.00
47A	Police Engine Idle Feature	$260.00	$244.00
	This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.		
17A	Rear Auxiliary Air Conditioning	$610.00	$573.00
60R	Noise Suppression Bonds (Ground Straps)	$100.00	$94.00

Emissions

425	50 State Emission System	STD	STD
	Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.		

Interior Color

96_01	Charcoal Black	N/C	N/C

Exterior Color

TN_02	Silver Gray Metallic	N/C	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
SUBTOTAL		$41,350.00	$40,098.00
Destination Charge		$1,245.00	$1,245.00
TOTAL		$42,595.00	$41,343.00

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Prepared for: Price Agreement 1660, Government Pricing

Prepared by: Diane Pohl
08/31/2021

Landmark Ford Lincoln | 12000 S W 66th Ave Tigard Oregon | 972238599

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$40,980.00
Options	$370.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Destination Charge	$1,245.00
Subtotal	$42,595.00

Pre-Tax Adjustments

Code	Description	MSRP
1660	State Contract 1660 Discount	-$6,025.00
DEL Sp	Delivery to Springfield	$100.00
Subtotal		$36,670.00

Sales Taxes

Code	Description	MSRP
CAT Tax	Oregon Corp Activity Tax	$135.68
This is a new tax imposed as of January 1st 2020.		
PT	Oregon Privilege Tax	$183.35
Subtotal		$36,989.03

Post-Tax Adjustments

Code	Description	MSRP
E-Plates 3	E-Plates with MPG 20-39	$157.50
Subtotal		$37,146.53
Total		$37,146.53

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2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

Pricing Summary - Single Vehicle

Customer Signature

Acceptance Date

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Prepared for: Price Agreement 1660, Government Pricing

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215

Client Proposal

Prepared by:
Diane Pohl
Office: 503-639-1131
Quote ID: SPRINGK8A
Date: 08/31/2021

Prepared for: Price Agreement 1660, Government Pricing

Prepared by: Diane Pohl
08/31/2021

Landmark Ford Lincoln | 12000 S W 66th Ave Tigard Oregon | 972238599

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle

Code	Description	MSRP	Invoice
Base Vehicle			
K8A	Base Vehicle Price (K8A)	$40,980.00	$39,751.00
Packages			
500A	Order Code 500A *Includes: - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.*	N/C	N/C
Powertrain			
99B	Engine: 3.3L V6 Direct-Injection (FFV) *(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.*	-$3,450.00	-$3,243.00
44U	Transmission: 10-Speed Automatic (44U)	N/C	N/C
STDAX	3.73 Axle Ratio	STD	STD
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included	Included
Wheels & Tires			
STDTR	Tires: 255/60R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel *Includes polished stainless steel hub cover and center caps.*	Included	Included
Seats & Seat Trim			
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear *Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.*	Included	Included

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2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
Other Options			
PAINT	Monotone Paint Application	STD	STD
119WB	119" Wheelbase	STD	STD
STDRD	Radio: AM/FM/MP3 Capable *Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.*	Included	Included
66A	Front Headlamp Lighting Solution Recommend using ultimate wiring package (67U). *Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.* *Includes:* *- Grille LED Lights, Siren & Speaker Pre-Wiring*	$895.00	$841.00
66C	Rear Lighting Solution Recommend using ultimate wiring package (67U). *Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.*	$455.00	$428.00
43D	Dark Car Feature *Courtesy lamps disabled when any door is opened.*	$25.00	$24.00
17T	Switchable Red/White Lighting in Cargo Area *Deletes 3rd row overhead map light.*	$50.00	$47.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	Included	Included
51R	Driver Only LED Spot Lamp (Unity)	$395.00	$371.00
92R	2nd Row Only Solar Tint Glass *Includes privacy glass on rear quarter and liftgate window.*	$85.00	$80.00
76D	Underbody Deflector Plate *Engine and transmission shield.*	$335.00	$315.00
87R	Rear View Camera Not recommended with option (47E) 12.1" integrated computer screen.	N/C	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
	Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R). *Includes:* *- Electrochromic Rear View Mirror* *Video is displayed in rear view mirror.*		
52P	Hidden Door-Lock Plunger	$160.00	$150.00
	Includes rear-door controls inoperable (locks, handles and windows). Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.		
68G	Rear-Door Controls Inoperable	N/C	N/C
	Locks, handles and windows. Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.		
18D	Global Lock/Unlock Feature	N/C	N/C
	Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with remote keyless entry.		
59E	Keyed Alike - 1435x	$50.00	$47.00
549	Heated Sideview Mirrors	$60.00	$56.00
47A	Police Engine Idle Feature	$260.00	$244.00
	This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.		
60R	Noise Suppression Bonds (Ground Straps)	$100.00	$94.00
Emissions			
425	50 State Emission System	STD	STD
	Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.		
Interior Color			
96_01	Charcoal Black	N/C	N/C
Exterior Color			
TN_02	Silver Gray Metallic	N/C	N/C
SUBTOTAL		$40,400.00	$39,205.00
Destination Charge		$1,245.00	$1,245.00
TOTAL		$41,645.00	$40,450.00

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Prepared for: Price Agreement 1660, Government Pricing

Prepared by: Diane Pohl
08/31/2021

Landmark Ford Lincoln | 12000 S W 66th Ave Tigard Oregon | 972238599

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$40,980.00
Options	-$580.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Destination Charge	$1,245.00
Subtotal	$41,645.00

Pre-Tax Adjustments

Code	Description	MSRP
1660	State Contract 1660 Discount	-$5,968.00
DEL Sp	Delivery to Springfield	$100.00
Subtotal		$35,777.00

Sales Taxes

Code	Description	MSRP
CAT Tax	Oregon Corp Activity Tax	$132.37
This is a new tax imposed as of January 1st 2020.		
PT	Oregon Privilege Tax	$178.89
Subtotal		$36,088.26

Post-Tax Adjustments

Code	Description	MSRP
E-Plates 3	E-Plates with MPG 20-39	$157.50
Subtotal		$36,245.76
Total		$36,245.76

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 215 | Quote ID: SPRINGK8A

Pricing Summary - Single Vehicle

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Cooperative Agreement Purchase Order

City of Springfield
225 Fifth Street
Springfield, Oregon 97477
Phone: 541-726-3622
Fax: 541-726-3782

P.O. NUMBER: C2924

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

VENDOR:

COMPANY NAME: **Landmark Ford**
SALES CONTACT: **Diane Pohl**
STREET ADDRESS: **12000 S W 66th Ave**
CITY,ST,ZIP: **Tigard, OR 97223-8599**
PHONE/EMAIL: **503-639-1131, dpohl@landmarkford.com**

SHIP TO:

RECIPIENT NAME: **Springfield Police Department ICO/ Springfield City Shops**
STREET ADDRESS: **295 S 18th Street**
CITY,ST,ZIP: **Springfield, OR 97477**
PHONE: **541.726-3763**

This purchase is placed against the following Price Agreement:

State of Oregon (ORCPP) Price Agreement **#1717**
NPPGov Price Agreement **#**
Sourcewell (NJPA) Price Agreement **#**
Other: <insert> **#**

The general terms and conditions and special contract terms and conditions (T's & C's) contained in the Price Agreement are hereby incorporated by reference and shall apply to this purchase and shall take precedence over all other conflicting T's & C's express or implied.

P.O DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
8/25/21	Jessica Crawford (jcrawford@springfield-or.gov, 541-744-4176)		Destination	Net 30

QTY	UNIT	DESCRIPTION	DELIVERY SCHEDULE	UNIT PRICE	TOTAL
1	1NV56	2022 Traverse LS AWD, Quote CSPD082521	By 2/28/22	$28,487.09	$28,487.09

SUBTOTAL	$28,487.09
SHIPPING AND HANDLING	Included
OTHER	
TOTAL	**$28,487.09**

INVOICING ADDRESS
Email ap@springfield-or.gov
Mailing 225 5th Street
Springfield, OR 97477

PAYMENT DETAILS
Voucher *(internal use only)*
G/L Account # **713-06100-9000-723001**
A/P Approval Code # **363**
Credit Card
Name
CC #
Exp Date:

Authorized Purchaser Signature *Date*

Name and Title (Print)

Email

QUOTE
CSPD082521

DATE 8/25/2021

767 SW BASELINE ST
HILLSBORO, OR 97123

PO #
PA 1717

REQUESTED BY
SPRINFIELD POLICE DEPT 230 4TH ST SPRINFIELD, OR 97477

QUOTED BY
DICKS HILLSBORO CHEVROLET 1084 SW OAK ST HILLSBORO, OR 97123

QUANTITY	DESCRIPTION	UNIT PRICE
1	2022 CHEVROLET TRAVERSE (1NV56) **- 1LS TRAVERSE LS AWD** **- SUMMIT WHITE** **- DELIVERY TO SPRINGFIELD**	$28,487.09
1	OREGON PRIVILEGE TAX	$142.44
1	ESTIMATED OREGON CAT	113.95
1	REGISTRATION OREGON GOV'T E-PLATE	$132.50

TOTAL	$28,875.98

*** QUOTE BASED ONLY ON REQUESTED OPTIONS LISTED ABOVE**
*** CUSTOMER TO CONFIRM ACCURACY OF ADDITIONAL ITEMS ON INCLUDED ORDER MOCK UP**

Configure a New Vehicle:View Summary

Choose Model | Choose Options | Customer/Other Info | View Summary

RELATED LINKS

- Return to Order Vehicles Page
- Configure a New Vehicle
- View My Allocation and Constraints
- View Stored Configurations
- View My Request for Order List
- US On-Line Order/Reference Guide

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.
Note: A submitted request for order is at Event Code 1000 (Order Request Added).

GM Business Associate Information

Detail View with prices

Charge-to BAC:	317122	Charge-to BFC:	1
Ship-to BAC:	317122	Ship-to BFC:	1
Contact Name:		DAN:	
Phone #:		Stock No:	

Model Information

Model Year:	2022	Distrib.Entity:	FLT Fleet	Order Type:	FBC-Fleet Political Subdivision
Division:	CHEVROLET TRUCK	Allocation Group:	TRAVRS		
Model:	1NV56 - Traverse: LS AWD				

MSRP: †:	$35,666.25	MSRP: w/DFC †:	$36,861.25
Invoice: †:	$34,027.09	Invoice: w/DFC †:	$35,222.09

Fleet Information

Primary FAN:	812692	End-User FAN:	
Bid Number:		Bid Item #:	
PO Number:			

Configuration Information

PEG:	1LS
Primary Color:	GAZ - Summit White
Engine:	LFY - Engine, 3.6L V6, SIDI, VVT
Transmission:	M3V - Transmission, 9-speed automatic
Trim:	HKA - Jet Black/Chai, Premium cloth seat trim
Emissions:	NE1 - Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements
Requested TPW:	

Options: ABC, DCP, DR9, F48, IOR, LFY, M3V, NE1, PED, PXJ, QO5, R9Y, RTI, T4L, TQ5, U2K, UDC, UE1, UE4, UEU, UHX, UHY, UKJ, UVB, VK3, VQ2, ZCD

Hide Descriptions | MSRP | Invoice

ABC : Seating, 8-passenger (2-3-3 seating configuration)

DCP : OnStar Turn by Turn Navigation System

DR9 : Mirrors, outside heated power-adjustable, Black, manual-folding

F48 : Chassis, All-Wheel Drive System

IOR : Audio system, Chevrolet Infotainment 3 system

LFY : Engine, 3.6L V6, SIDI, VVT

M3V : Transmission, 9-speed automatic

NE1 : Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements

PED : Chevy Safety Assist

PXJ : Wheels, 18" (45.7 cm) Bright Silver painted aluminum

QO5 : Tires, P255/65R18 all-season blackwall

R9Y	Fleet Free Maintenance Credit.	-$33.75	-$30.71
RTI	Wheel, spare, 18" (45.7 cm) steel		
T4L	Headlamps, LED		
TQ5	IntelliBeam, auto high beam control		
U2K	SiriusXM Radio		
UDC	Display, 3.5" driver instrument information, monochromatic		
UE1	OnStar and Chevrolet connected services capable		
UE4	Following Distance Indicator		
UEU	Forward Collision Alert		
UHX	Lane Keep Assist with Lane Departure Warning		
UHY	Automatic Emergency Braking		
UKJ	Front Pedestrian Braking		
UVB	Rear Vision Camera		
VK3	License plate front mounting package		
VQ2	Fleet processing option		
ZCD	Tire, compact spare, T135/70R18, blackwall		

▶ **Save in Stored Configurations**

CANCEL BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: **FAQs** **Site Map**

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AGENDA ITEM SUMMARY	**Meeting Date:**	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Melissa Cariño, DPW
	Staff Phone No:	541.744.4068
	Estimated Time:	10 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Encourage Economic Development and Revitalization through Community Partnerships

ITEM TITLE:	ANNEXATION OF TERRITORY TO THE CITY OF SPRINGFIELD – ANNEX 0.48-ACRES OF PROPERTY LOCATED AT 186 DEADMOND FERRY ROAD (ASSESSOR'S MAP 17-03-14-00, TAX LOT 1500) AND A PORTION OF THE DEADMOND FERRY PUBLIC RIGHT-OF-WAY ABUTTING THE PROPERTY.
ACTION REQUESTED:	Conduct a second reading and continued the public hearing of the following ordinance: AN ORDINANCE ANNEXING CERTAIN TERRITORY ADDRESSED AS 186 DEADMOND FERRY ROAD (ASSESSOR'S MAP 17-03-14-00, TAX LOT 1500) AND A PORTION OF THE DEADMOND FERRY PUBLIC RIGHT-OF-WAY ABUTTING THE SUBJECT PROPERTY TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER & FIRE DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE (SECOND READING).
ISSUE STATEMENT:	The City Council continued the public hearing on an ordinance to annex 0.48-acres of property currently used as a residence located at 186 Deadmond Ferry Road (Assessor's Map 17-03-14-00, Tax Lot 1500), just east of International Way, along with a portion of the Deadmond Ferry public right-of-way. The approximate total territory requested for annexation is 0.6-acres. The Council conducted a first reading and held a public hearing on September 7, 2021. The Council decided to continue the public hearing and leave the record open until Council's regular meeting on September 20, 2021.
ATTACHMENTS:	Attachment 1: Vicinity Map Attachment 2: Ordinance with Exhibits Exhibit A: Map and Legal Description Exhibit B: Annexation Application Exhibit C: Staff Report and Recommendations Exhibit D: Annexation Agreement
DISCUSSION/ FINANCIAL IMPACT:	The City Council is authorized by Oregon Revised Statutes (ORS) Chapter 222 and Springfield Development Code (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 will become effective 30 days after signature by the Mayor or upon acknowledgement by the State, whichever date is later. The territory requested for annexation is located at 186 Deadmond Ferry Road (Map 17-03-14-00, Tax Lot 1500), just east from International Way and north of Deadmond Ferry Road. The subject property is currently zoned Campus Industrial (CI) with an Urbanizable Fringe Overlay (UF-10) applied and it is located inside the City's Urban Growth Boundary. According to the 2020 Lane County Assessment and Taxation records the property has an assessed value of $63,535. As outlined in the attached staff report (Attachment #2, Exhibit C), staff have confirmed that the annexation area can be served with the minimum level of key urban facilities and services, including water and electric service, as required in the *Springfield 2030 Comprehensive Plan – Urbanization Element.* The staff report states that adequate information has been provided for water and electric service to meet the criteria of approval for annexations established in SDC 5.7-140. An Annexation Agreement that allocates financial responsibility for the provision of urban utilities and services to the property is also included in the attachments, which will be executed by the applicant and the City. <u>Recommendation</u>: The staff report findings show compliance with all the annexation criteria of approval listed in SDC 5.7-140. If there is public comment on this application for the Council meeting on September 20, 2021, the Council will conduct a third reading, deliberate, and decide on this request at their October 4th which will allow more time to determine the capacity of the water and electric service availability to the site as well as finalizing the Annexation Agreement.

SITE

N

VICINITY MAP
811-21-000203-TYP4 Annexation
17-03-14-00 TL 1500
186 Deadmond Ferry Rd.
Sandie Phipps

CITY OF SPRINGFIELD, OREGON
ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN TERRITORY (ASSESSOR'S MAP 17-03-14-00, TAX LOT 1500) TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, a request to annex certain territory was submitted on July 30, 2021, said territory being Assessor's Map Township 17 South, Range 03 West, Section 14, Map 00, Tax Lot 1500, municipally addressed as 186 Deadmond Ferry Road, which is generally depicted and more particularly described in **Exhibit A** to this Ordinance;

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

WHEREAS, this annexation has been 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" in accordance with SDC 5.7-125.B.2.b.i and ORS 222.170(1). All property owners of the subject property filed an application and petition requesting annexation into the City of Springfield;

WHEREAS, the territory proposed for annexation is within the Springfield Comprehensive Plan Urban Growth Boundary and is contiguous to the city limits (SDC 5.7-140.A);

WHEREAS, the annexation is consistent with the *Springfield 2030 Comprehensive Plan – Urbanization Element* requiring annexation to the City of Springfield as the highest priority for receiving urban services;

WHEREAS, in accordance with SDC 5.7-150.A, upon annexation the Urbanizable Fringe Overlay District (UF-10) will cease to apply to the property and the underlying Campus Industrial zoning will be retained;

WHEREAS, a Staff Report (**Exhibit C**) was presented to the City Council with the Director's recommendation to concurrently annex the subject territory to the Willamalane Park and Recreation District, as this special district is a service provider for the City;

WHEREAS, a Staff Report (**Exhibit C**) was presented to the City Council with the Director's recommendation to concurrently withdraw the subject territory from the Rainbow Water and Fire District as the Springfield Utility Board (SUB) Water Division will provide water services and Eugene-Springfield Fire will provide fire protection services directly to the area after it is annexed to the City and the withdrawal from the rural service district is in the City's best interest for the provision of urban services pursuant to Policy 33 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*;

WHEREAS, this action is consistent with the intergovernmental agreement between Lane County and Springfield regarding boundary changes dated May 21, 2008;

WHEREAS, the applicant and City will execute an Annexation Agreement (**Exhibit D**) that addresses the timing and financial responsibility for provision of public streets, sanitary sewer service, and other necessary utilities to the property, upon City Council approval of the proposed annexation;

WHEREAS, on September 7, 2021, the Springfield City Council conducted a public hearing, and continued the hearing to the Council's regular meeting on September 20, 2021, and is now ready to take action on this application based on the recommendation and findings in support of approving the annexation request 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 COMMON COUNCIL OF 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 and Willamalane Park and Recreation District, said territory being more particularly described in **Exhibit A** to this Ordinance.

Section 2. The Common Council of the City of Springfield does hereby approve withdrawal of the following described territory from the Rainbow Water and Fire District, said territory being more particularly described in **Exhibit A** to this Ordinance.

Section 3. The withdrawal of territory described in Section 2 above from the Rainbow Water and Fire District shall become effective July 1, 2022.

Section 4. 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 5. Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereof.

Section 6. Effective Date of Ordinance. 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 is later.

ADOPTED by the Common Council of the City of Springfield this _____ day of _____, 2021, by a vote of _____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this _____day of _____, 2021.

_____
Mayor

ATTEST:

_____
City Recorder

EXHIBIT A – Map and Legal Description

PROPERTY REQUESTED FOR ANNEXATION
186 DEADMOND FERRY ROAD
ASSESSOR'S MAP 17-03-14-00, TAX LOT 1500

LEGAL DESCRIPTION

Beginning at a point marking the Southwest corner of that certain tract of land described in Deed Recorded Tax Lot 1500 of Lane County Oregon Assessor's Map 17-03-14-00, and a portion of the right of way of Deadmond Ferry Road in Springfield, Oregon; being more completely described as follows:

Beginning at a point marking the Southwest corner of that *certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936*, *Lane County Oregon Records*, said point being 357.40 feet North 00° 39' 40" East from the Southeast corner of the Abraham Lander Donation Land Claim, Sections 14 and 15, Township 17 South, Range 3 West of the Willamette Meridian, Lane County, Oregon;

1 Running thence South 00° 39' 40" West along the East line of said Lander Donation Land Claim 100.0 feet;

2 Thence along a *Southeasterly Line* to a point on the East line of Deadmond Ferry Road that is 152.0 feet Southwesterly (when measured along the Westerly line of Deadmond Ferry Road) from a point

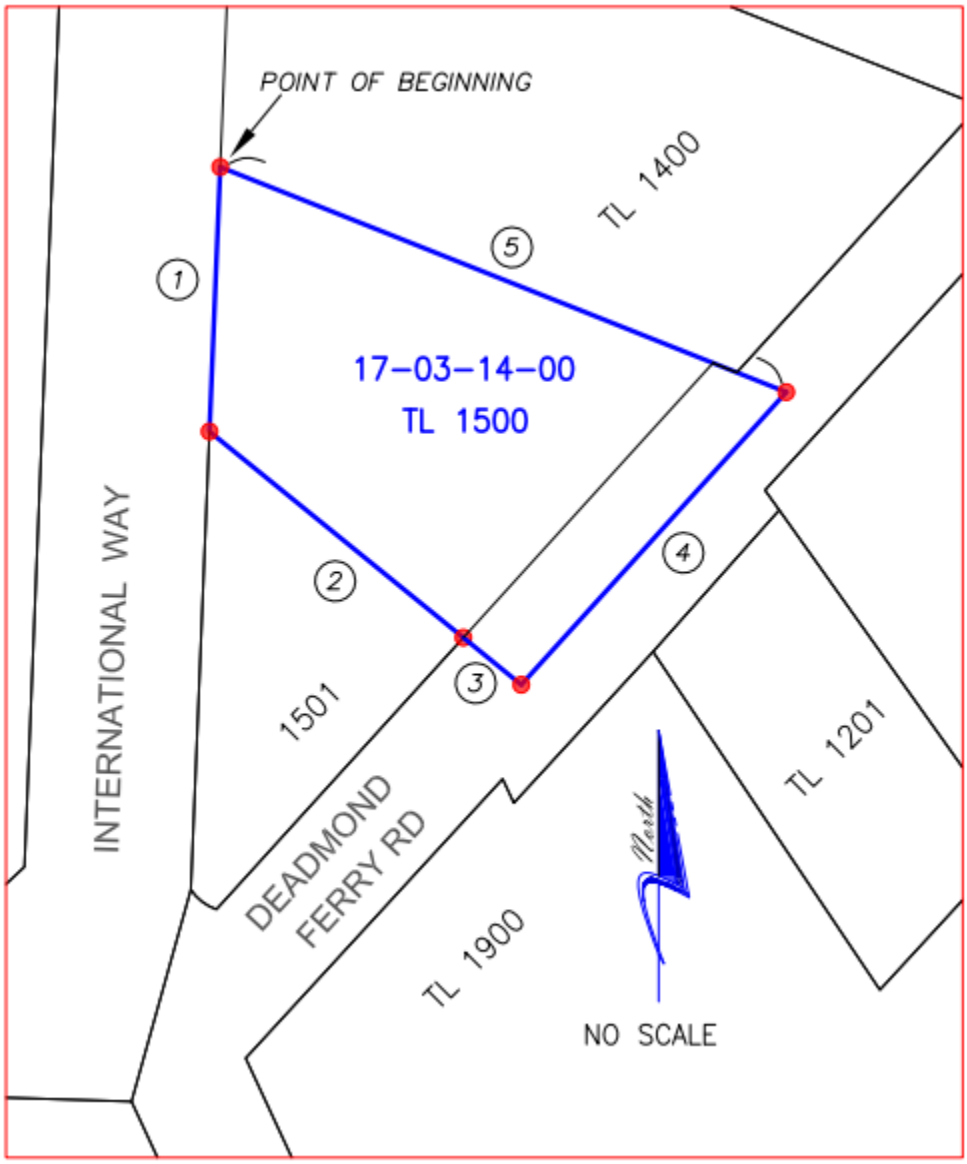
where the Southerly line of the *aforementioned tract of land* intersects the West line of said Deadmond Ferry Road;

3 Thence continuing along the extension of said *Southeasterly Line* 30 feet, more or less, to the centerline of said Deadmond Ferry Road;

4 Thence northeasterly along said centerline to its intersection with the southeasterly extension of the Southerly line of the *aforementioned tract of land*.

5 Thence northwesterly along said southeasterly extension and along said Southerly line 250 feet, more or less, to the **Point of Beginning**, in Lane County, Oregon.

Basis of Bearing for this description is the Bargain and Sale Deed recorded May 3, 2021 as Document No. 2021-030537, Lane County Oregon Records.



City of Springfield
Development & Public Works
225 Fifth Street
Springfield, OR 97477

3

SPRINGFIELD

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:	Sandra Phipps/Harold Phipps	Phone:	503.329.2937
Address:	186 Deadmond Ferry Rd Spfld, OR 97477	Fax:	N/A
		E-mail:	sandiephipps@yahoo.com
Owner Signature:	X Sandra Phipps		
Owner Signature:	X Harold S. Phipps		
Agent Name:	DNA	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:	17.03.14.00	TAX LOT NO(S):	01500
Property Address:			
Area of Request:	Acres: .48	Square Feet:	
Existing Use(s) of Property:	residential living		
Proposed Use of Property:	residential living		

Required Property Information	(City Intake Staff: Complete This Section)				
Case No.:	811-21-000203-TYP4	Date:	7/30/21	Reviewed By: (initials)	MC
Application Fee:		Postage Fee:		Total Fee:	

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:

X Sandra Phipps HS Phipps **Date:** 7·29·2021

Signature

Sandra Phipps / Harold Phipps

Print

To Whom It May Concern: July 21, 2021

Re: Annexation

My husband and I have lived here for the past 9 years and during that time he has developed Parkinson's and has had a stroke, paralyzing his right side. Plus having all of these medical issues, we had a fire 6 years ago and lost our furnace and south end of this modular home. The house still smells like smoke and continues to hinder our health.

My husband is in a wheel chair for mobility and makes it much more of a challenge getting around in a small home. We need much more sf than a 1200sf home. He runs into everything and cannot manipulate mobility in tight spaces. Everything has to be handicap friendly! My daughter has had to move in with us to help with caring for us.

We are applying for an Annexation into the city of Springfield for the property located at 186 Deadmond Ferry Road which lies along the North property line with International Way and is within the city's urban growth boundary. International Way separates our property from the city.

Our utilities of electrical will remain the same except will all be underground, as we are currently connected to SUB. The same is true with our water which is, at present, Rainbow and will become SUB as of June 30, 2022. According to Rainbow, we will also be hooking up to SUB for our sewer, after annexation. There are not any storm drains available to any of the properties in this area, therefore we are complying with present usage.

Annexations are allowed under Gateway Refinement Plan and Metro Plan.

Our Annexation agreement is being drafted, presently.

Being annexed into the city will not have any significant impact on the area or other nearby or surrounding properties.

Attached is our utility plan indicating placement of utilities on the property.

Thank you,

Sandie Phipps
Homeowner

Annexation

CHAPTER 5 THE DEVELOPMENT REVIEW PROCESS AND APPLICATIONS
Section 5.7-100 Annexations

5.7-140 Criteria

An annexation 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 along N property line w/ Inter Way

~~2.~~ Separated from the City only by a public right-of-way or a stream, lake or other body of water. International Way

Annexations are allowed under

~~B.~~ The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plans or Plan Districts; ~~to~~ Gateway Refinement Plan and Metro Plan.

~~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 Look at Utility Plan

~~D.~~ Where applicable, fiscal impacts to the City have been mitigated through an Annexation Agreement or other mechanism approved by the City Council. (6212) Annexation agreement ~~is being built~~ drafted.

View the mobile version.

Your back ground story then remark on these questions

Application #: C SP 2009 - _____
For City Use Only

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)
1	Sandra Phipps	7/15/21	Sandra Phipps	186 Deadmond Ferry Rd Springfield, OR 97477	17-03-14-00-01500	✓	.48
2	X H S Phipps	7-15-21	Harold Phipps	186 Deadmond Ferry Rd Springfield, OR 97477	17-03-14-00-01500	✓	.48
3							
4							
5							

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, Teresa Belete *(printed name of circulator)*, hereby certify that every person who signed this sheet did so in my presence.

x Teresa Belete *(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.*

D Lu

Lane County Department of Assessment and Taxation

7/16/21

Date Signed and Certified

Revised 4/8/14 BJ

FORM 2

OWNERSHIP WORKSHEET

(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
17-03-14-00-01500	Sandra Phipps	.48	63,535	N	✓	
17-03-14-00-01500	Harold Phipps	.48	63,535	N	✓	
	TOTALS:	.48	63,535	N	✓	

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	2
NUMBER OF OWNERS WHO SIGNED	2
PERCENTAGE OF OWNERS WHO SIGNED	100%
TOTAL ACREAGE IN PROPOSAL	.48
ACREAGE SIGNED FOR	.48
PERCENTAGE OF ACREAGE SIGNED FOR	100%
TOTAL VALUE IN THE PROPOSAL	63,535
VALUE CONSENTED FOR	63,535
PERCENTAGE OF VALUE CONSENTED FOR	100%

FORM 3

SUPPLEMENTAL INFORMATION FORM

*(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: Sandie Phipps

E-mail: Sandiephipps@yahoo.com

Supply the following information regarding the annexation area.

- Estimated Population **(at present)**: 3
- Number of Existing Residential Units: 1
- Other Uses: accessory garage
- Land Area: .48 total acres
- Existing Plan Designation(s): campus industrial
- Existing Zoning(s): campus industrial
- Existing Land Use(s): residential
- Applicable Comprehensive Plan(s): metro Plan
- Applicable Refinement Plan(s): Gateway land use
- Provide evidence that the annexation is consistent with the applicable comprehensive plan(s) and any associated refinement plans. Property is not within City limits but is located in the City's UGB.
- Are there development plans associated with this proposed annexation?

  Yes X No _____

  If yes, describe.

  Expanding size for building house and garage. Due to husbands disabilities and my issues daughter lives w/to care for us.
- Is the proposed use or development allowed on the property under the current plan designation and zoning?

  Yes _____ No X
- Please describe where the proposed annexation is contiguous to the city limits (non-contiguous annexations cannot be approved under 5.7-140, Criteria).

  Contiguous along the International Way right-of-way to the North.

Does this application include all contiguous property under the same ownership?

Yes _____ No X

If no, state the reasons why all property is not included:

Contiguous property is city owned.

- Check the **special districts** and others that provide **service** to the annexation area:

☐ Glenwood Water District	☒ Rainbow Water and Fire District
☐ Eugene School District	☐ Pleasant Hill School District
☒ Springfield School District	☐ McKenzie Fire & Rescue
☐ Pleasant Hill RFPD	☐ Willakenzie RFPD
☐ EPUD	☒ SUB
☐ Willamalane Parks and Rec District	☐ Other _____

- Names of persons to whom staff notes and notices should be sent, in addition to applicant(s), such as an agent or legal representative.

Sandie Phipps
(Name)
186 Deadmond Ferry Rd
(Address)
Springfield 97477
(City) *(Zip)*

Teresa Beleke
(Name)
186 Deadmond Ferry Rd
(Address)
Springfield 97477
(City) *(Zip)*

Hi-Line Homes – Mike
(Name)
925 Lancaster Dr. SE
(Address)
Salem 97317
(City) *(Zip)*

(Name)
(Address)
(City) *(Zip)*

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:

17-03-14-00-01500 — Map and Tax Lot Number assigned

186 Deadmond Ferry Rd Spfld, OR 97477 — Street Address of Property (if address has been

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 [X] indefinitely or [ ] until _____.

Date

Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Sandra Phipps	X Sandra Phipps	7.15.2021
Harold Phipps	X H Phipps	7.15.2021

LCOG: L:\BC\2008 BOUNCHANGE TRANSITION\APPLICATION FORMS\SPRINGFIELD\10-03-08 UPDATED FORMS\PRE-SUBMITTAL ANNEXATION APPLICATION 10-07-08.DOC
Last Saved: January 19, 2016

BARGAIN AND SALE DEED

Grantor's Name and Address:
Lesa S. Beleke, 6279 SE Wicker Ct., Hillsboro, OR 97123; and
Teresa D. Beleke, 186 Deadmond Ferry Rd., Springfield, OR 97477

Grantee's Name and Address:
Sandra M. Phipps and Harold S. Phipps
186 Deadmond Ferry Rd., Springfield, OR 97477

After Recording, return to:
Sandra M. Phipps
186 Deadmond Ferry Rd., Springfield, OR 97477

Until a change is requested all tax statements shall be sent to the following address:
Sandra M. Phipps, 186 Deadmond Ferry Rd., Springfield, OR 97477

Lane County Clerk
Lane County Deeds and Records

2021-030537

0194421720210030537001001 7

$87.00

05/03/2021 03:21:06 PM

RPR-DEED Cnt=1 Pgs=1 Stn=8 CASHIER 12
$5.00 $11.00 $61.00 $10.00

KNOW ALL MEN BY THESE PRESENTS, That Lesa S. Beleke and Teresa D. Beleke hereinafter called Grantor, for the consideration hereinafter stated, does hereby grant, bargain, sell and convey to Sandra M. Phipps, hereinafter called Grantee, and unto Grantees' heirs, successors and assigns, all of that certain real property situated in the County of Lane, State of Oregon, described as follows, to wit:

Beginning at a point marking the Southwest corner of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936, Lane County Oregon Records, said point being 357.40 feet North 00° 39' 40" East from the Southeast corner of the Abraham Lander Donation Land Claim, Sections 14 and 15, Township 17 South, Range 3 West of the Willamette Meridian, Lane County, Oregon; running thence South 00° 39' 40" West along the East line of said Lander Donation Land Claim 100.0 feet; thence Southeasterly to a point on the East line of Deadmond Ferry Road that is 152.0 feet Southwesterly (when measured along the Westerly line of Deadmond Ferry Road) from a point where the Southerly line of that certain tract of land conveyed by said Deed Recorded January 23, 1967, Reception No. 72936, intersects the West line of said Deadmond Ferry Road; thence Northeasterly 152.0 feet to the Southerly line of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936; thence Northwesterly along the Southerly line of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936, a distance of 225.16 feet, more or less, to the Place of Beginning, in Lane County, Oregon.

BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. THIS INSTRUMENT DOES NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930 AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.

The true consideration for this conveyance is non-monetary, other property or value was either part or the whole consideration.

Dated: April 30, 2021

Lesa S. Beleke
Lesa S. Beleke

Teresa D. Beleke
Teresa D. Beleke

State of Oregon, County of ~~Lane~~ Washington) ss.

This instrument was acknowledged before me on April 30, 2021, by Lesa S. Beleke and Teresa D. Beleke.

Karan Sharma
Notary Public for Oregon
My Commission expires JAN 21, 2025

OFFICIAL STAMP
KARAN SHARMA
NOTARY PUBLIC - OREGON
COMMISSION NO. 1008178
MY COMMISSION EXPIRES JAN. 21, 2025

BARGAIN AND SALE DEED

Grantor's Name and Address:
Lesa S. Beleke, 6279 SE Wicker Ct., Hillsboro, OR 97123; and
Teresa D. Beleke, 186 Deadmond Ferry Rd., Springfield, OR 97477

Grantee's Name and Address:
Sandra M. Phipps and Harold S. Phipps
186 Deadmond Ferry Rd., Springfield, OR 97477

After Recording, return to:
Sandra M. Phipps
186 Deadmond Ferry Rd., Springfield, OR 97477

Until a change is requested all tax statements shall be sent to the following address:
Sandra M. Phipps, 186 Deadmond Ferry Rd., Springfield, OR 97477

Lane County Clerk
Lane County Deeds and Records

2021-030537

01944217202100305370010017

$87.00

05/03/2021 03:21:06 PM

RPR-DEED Cnt=1 Pgs=1 Stn=8 CASHIER 12
$5.00 $11.00 $61.00 $10.00

KNOW ALL MEN BY THESE PRESENTS, That Lesa S. Beleke and Teresa D. Beleke hereinafter called Grantor, for the consideration hereinafter stated, does hereby grant, bargain, sell and convey to Sandra M. Phipps, hereinafter called Grantee, and unto Grantees' heirs, successors and assigns, all of that certain real property situated in the County of Lane, State of Oregon, described as follows, to wit:

Beginning at a point marking the Southwest corner of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936, Lane County Oregon Records, said point being 357.40 feet North 00° 39' 40" East from the Southeast corner of the Abraham Lander Donation Land Claim, Sections 14 and 15, Township 17 South, Range 3 West of the Willamette Meridian, Lane County, Oregon; running thence South 00° 39' 40" West along the East line of said Lander Donation Land Claim 100.0 feet; thence Southeasterly to a point on the East line of Deadmond Ferry Road that is 152.0 feet Southwesterly (when measured along the Westerly line of Deadmond Ferry Road) from a point where the Southerly line of that certain tract of land conveyed by said Deed Recorded January 23, 1967, Reception No. 72936, intersects the West line of said Deadmond Ferry Road; thence Northeasterly 152.0 feet to the Southerly line of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936; thence Northwesterly along the Southerly line of that certain tract of land described in Deed Recorded January 23, 1967, Reception No. 72936, a distance of 225.16 feet, more or less, to the Place of Beginning, in Lane County, Oregon.

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The true consideration for this conveyance is non-monetary, other property or value was either part or the whole consideration.

Dated: April 30, 2021

Lesa S. Beleke
Lesa S. Beleke

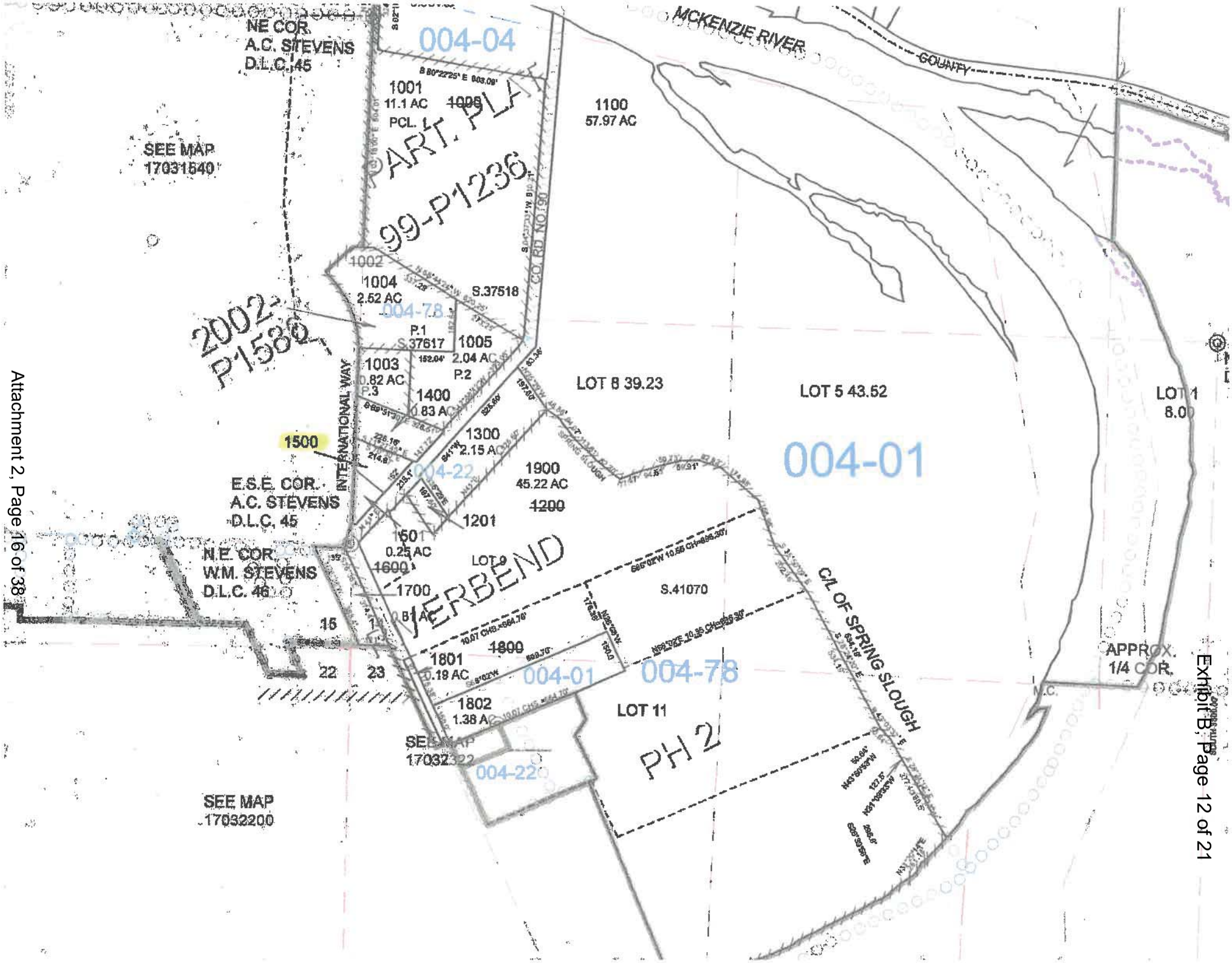
Teresa D. Beleke
Teresa D. Beleke

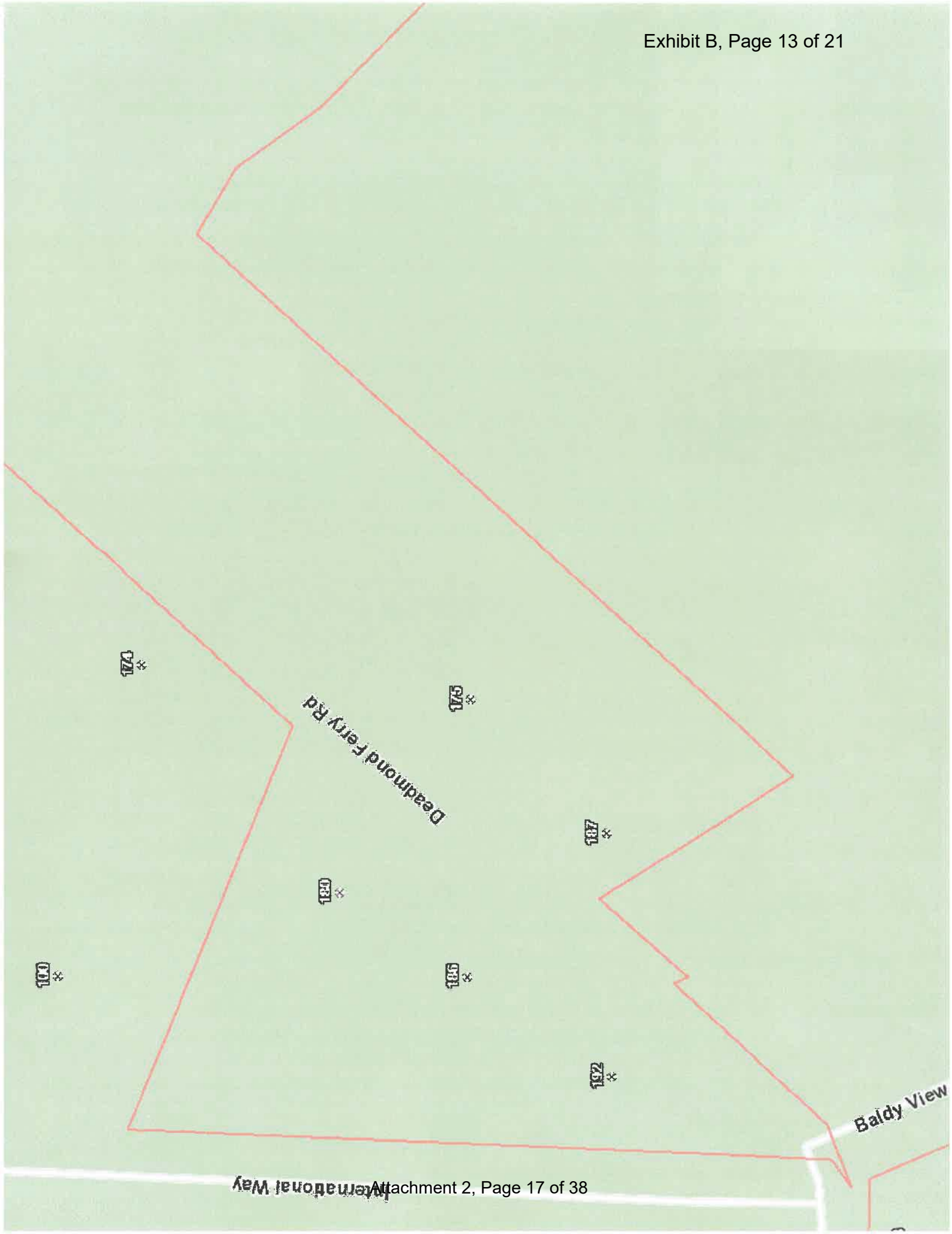
State of Oregon, County of ~~Lane~~ Washington) ss.

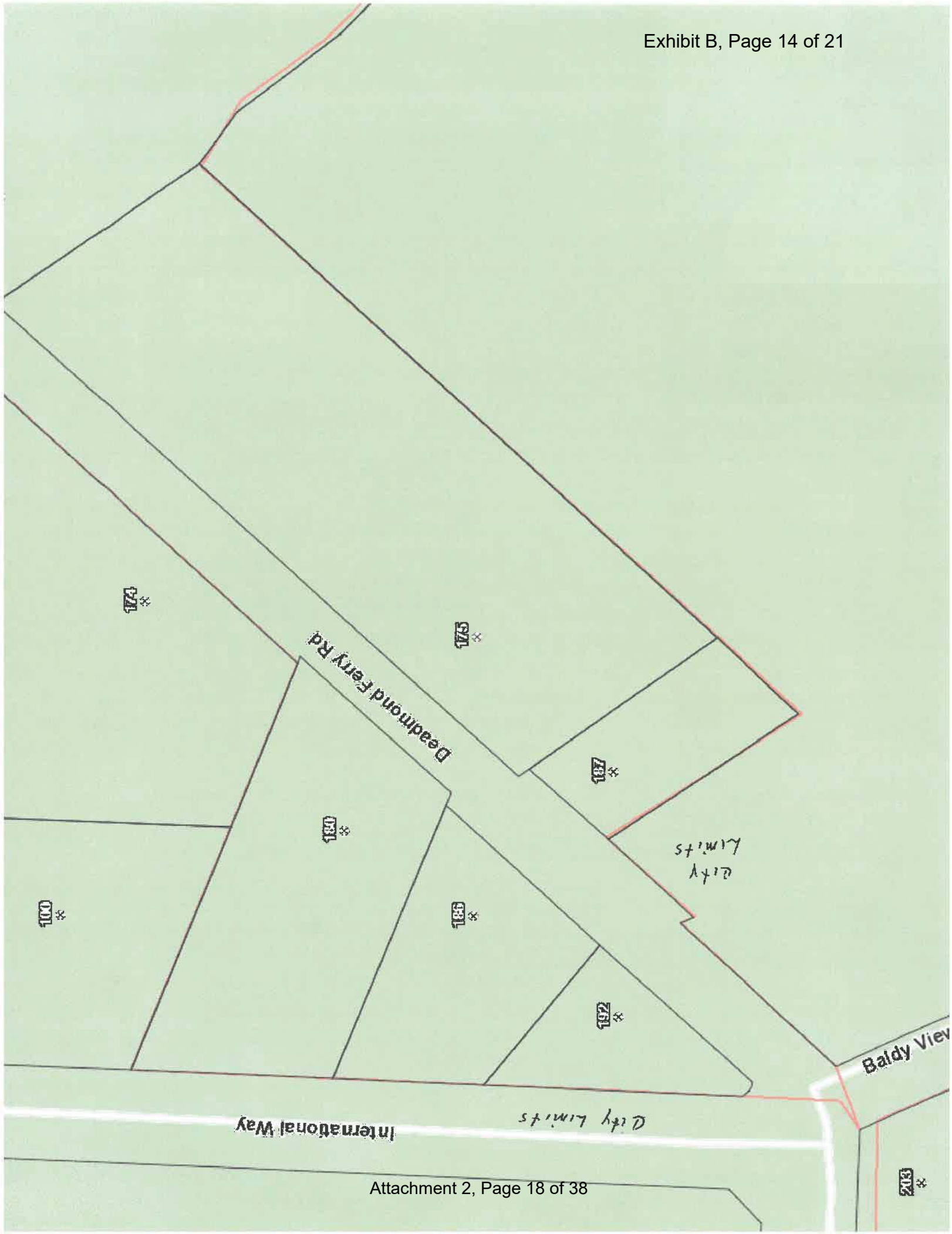
This instrument was acknowledged before me on April 30, 2021, by Lesa S. Beleke and Teresa D. Beleke.

Karan Sharma
Notary Public for Oregon
My Commission expires Jan 21, 2025

OFFICIAL STAMP
KARAN SHARMA
NOTARY PUBLIC - OREGON
COMMISSION NO. 1008175
MY COMMISSION EXPIRES JAN. 21, 2025


NE COR.
A.C. STEVENS
D.L.C. 45
004-04
MCKENZIE RIVER
COUNTY
1001
11.1 AC
1006
PCL. 1
1100
57.97 AC
SEE MAP
17031540
PART. PLA
99-P1236
CO. RD. NO. 190
1002
1004
2.52 AC
S.37518
004-78
2002-
P1580
P.1
S.37617
1005
2.04 AC
1003
0.82 AC
P.2
P.3
1400
0.83 AC
LOT 8 39.23
LOT 5 43.52
LOT 1
6.00
1500
INTERNATIONAL WAY
1300
2.15 AC
004-01
004-22
1900
45.22 AC
E.S.E. COR.
A.C. STEVENS
D.L.C. 45
1200
1201
1501
0.25 AC
N.E. COR.
W.M. STEVENS
D.L.C. 46
1600
LOT 9
VERBEND
1700
S.41070
C/L OF SPRING SLOUGH
15
1800
APPROX.
1/4 COR.
22
23
1801
0.19 AC
004-01
004-78
1802
1.38 AC
LOT 11
PH 2
SEE MAP
17032322
004-22
SEE MAP
17032200


174
175
Deadmond Ferry Rd
187
180
101
185
192
Baldy View
International Way


213
Baldy View
City Limits
International Way
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186
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City Limits
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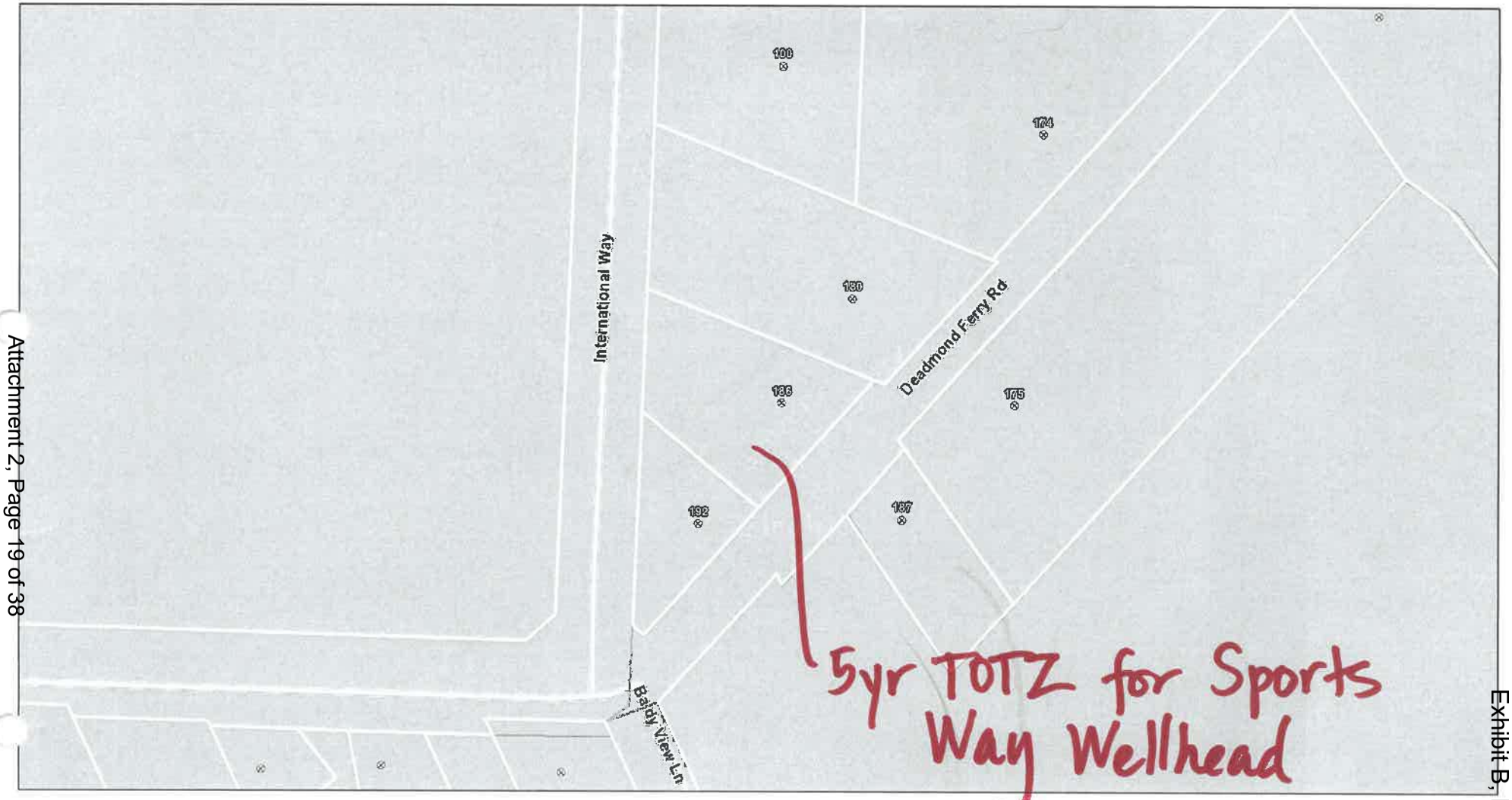
Deadmond Ferry Rd
175
174
100

186 Deadmond Ferry Rd



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- Addresses
- Taxlots
- Schools

Points_of_Interest

- Springfield Bus Station, EMX
- Sprout! - Springfield Farmers Market
- Springfield Library
- Springfield City Hall
- Gateway School
- Springfield Public Works, Maintenance
- Springfield School District Admin.
- Springfield Police
- Willamalane Adult Activity Center
- Willamalane Administration
- Lane Transit District Administration Office
- Booth Kelly Center
- Lane Regional Sports Center
- Springfield Museum
- Springfield Farmers Market
- Springfield Justice Center & Jail
- Central Lane Justice Court
- Oregon Department of Transportation
- Springfield Utility Board
- Brings Recycle
- Lane County Glenwood Central Receiving Station
- Hospitals
- Fire Stations
- Springfield UGB
- Springfield City Limits (outline)
- Washburne Historic District

StreetsLables

1:1,000

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.07 km

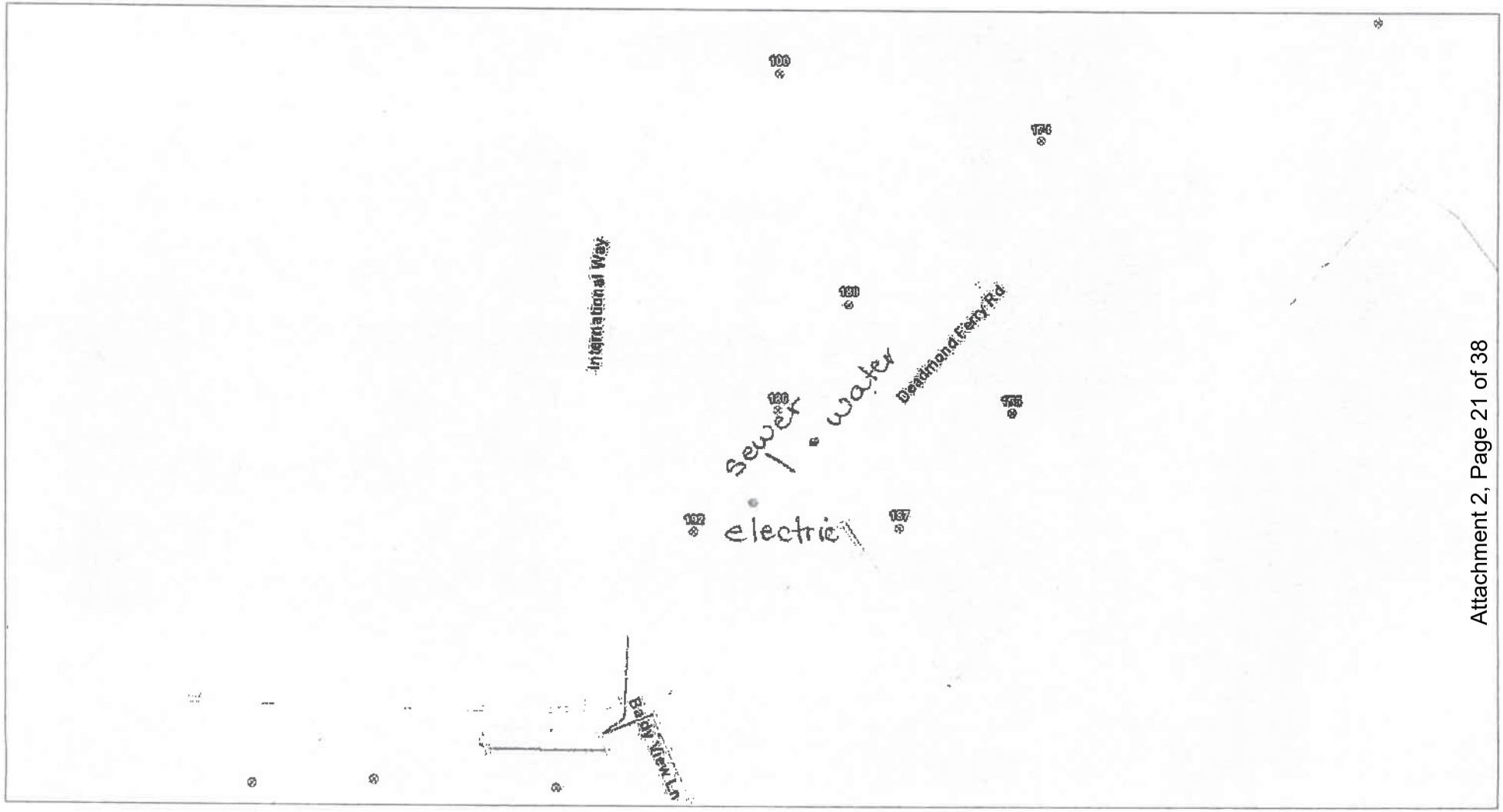
Lane County GIS

City of Springfield
Lane County GIS |

277
192
186
180
187
175
Rd

FOR UTILITY PLAN

186 Deadmond Ferry Rd



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- Addresses
- Taxlots
- Schools
- Points_of_Interest
- Springfield Bus Station, EMX
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- Springfield City Limits (outline)
- Washburne Historic District
- StreetsLables

1:1,000

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.07 km

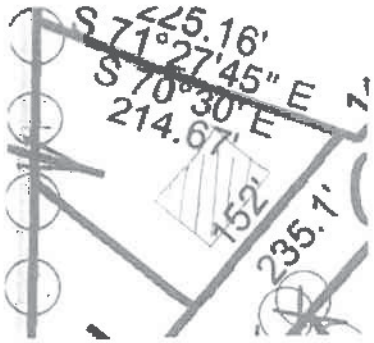
Lane County GIS

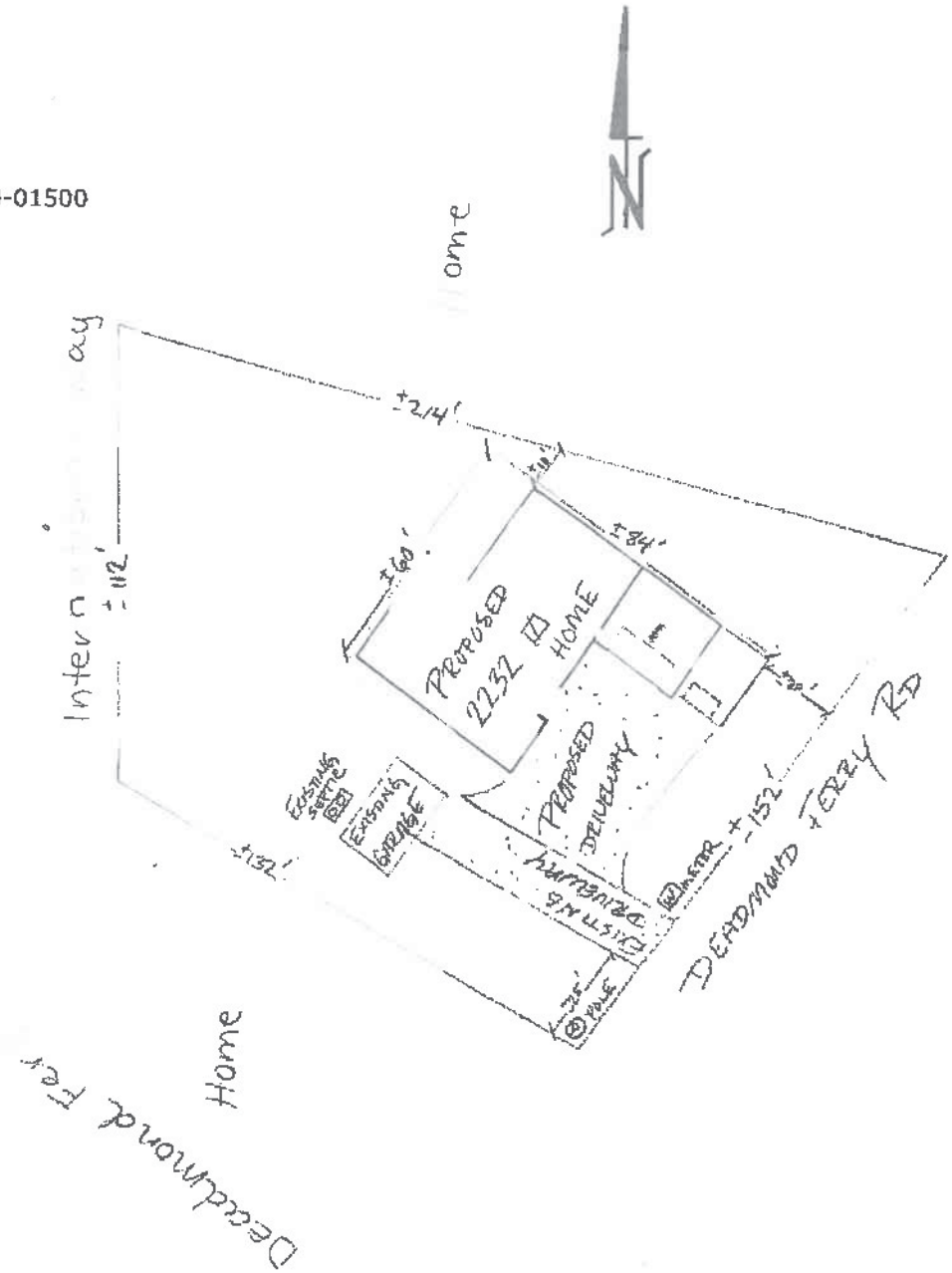
City of Springfield
Lane County GIS |

PLOT PLAN FOR:
Sandra Phipps
Contact: 503-329-2937 (cell)

PROPERTY:
186 Deadmond Ferry Rd
Springfield, OR 97477
Tax Map NO. 17-03-14-00-01500

SCALE: 1" = 30'





Prepared on 7/21/2

LANE COUNTY

Property Account Summary

As Of 7/16/2021 Status: Active

Account No.:	4091052	**Alternate Property Number:**	1703140001500
Account Type:	Real Property	**Located On:**	0149979 (Primary)
TCA:	00422		
Situs Address:	186 DEADMOND FERRY RD SPRINGFIELD OR 97477		
Legal:	Legal On File		

Parties:

Role	Name & Address
Owner	EILERS DIANA D % SANDIE PHIPPS 186 DEADMOND FERRY RD SPRINGFIELD OR 97477
Taxpayer	EILERS DIANA D % SANDIE PHIPPS 186 DEADMOND FERRY RD SPRINGFIELD OR 97477

Property Values:

Value Name	2020	2019	2018	2017	2016
MKTTL	$44,268	$41,226	$41,946	$44,802	$40,920
AVR	$44,268	$41,226	$41,946	$44,802	$40,920
TVR	$44,268	$41,226	$41,946	$44,802	$40,920

Property Characteristics:

Tax Year	Characteristic	Value
2020	Property Class	109 Res conforming mhome
	Change Property Ratio	1XX Residential
	Code Split	N
	XPLATE	X137457
	Neighborhood	441503
	M5 tax compression for education	92.56

Exemptions:

(End of Report)

LANE COUNTY

Property Account Summary

As Of 7/16/2021 Status: Active

Account No.:	0149979	**Alternate Property Number:**	1703140001500
Account Type:	Real Property		
TCA:	00422	**Guest Property Account(s):**	4091052 (Host is Primary)
Situs Address:	186 DEADMOND FERRY RD SPRINGFIELD OR 97477		
Legal:	Township 17 Range 03 Section 14 Quarter 00 TL 01500		

Parties:

Role	Name & Address
Owner	PHIPPS SANDRA M 186 DEADMOND FERRY RD SPRINGFIELD OR 97477
Taxpayer	PHIPPS SANDRA M 186 DEADMOND FERRY RD SPRINGFIELD OR 97477

Property Values:

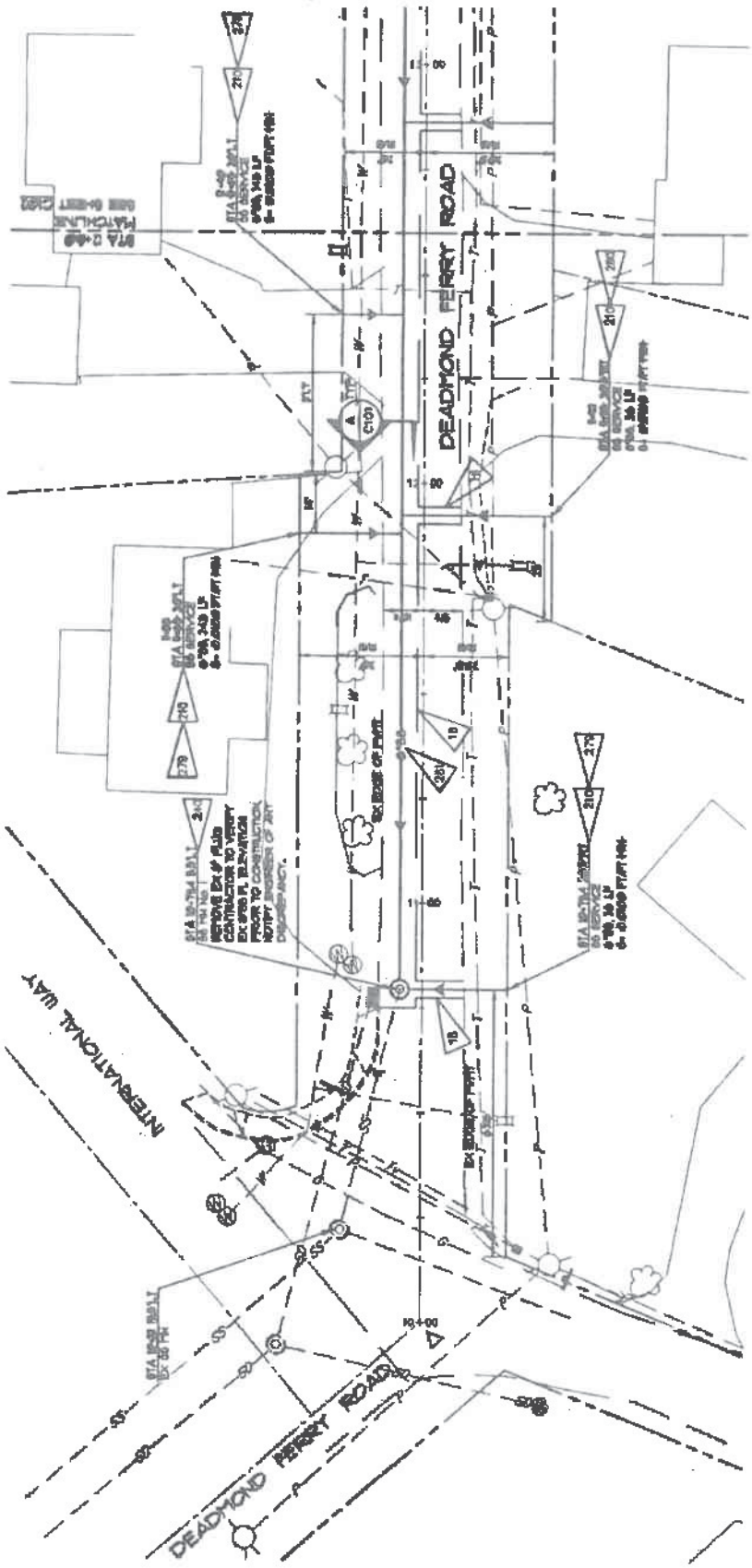
Value Name	2020	2019	2018	2017	2016
MKTTL	$115,881	$110,025	$104,195	$108,097	$94,005
AVR	$63,535	$61,685	$59,889	$58,145	$56,451
TVR	$63,535	$61,685	$59,889	$58,145	$56,451

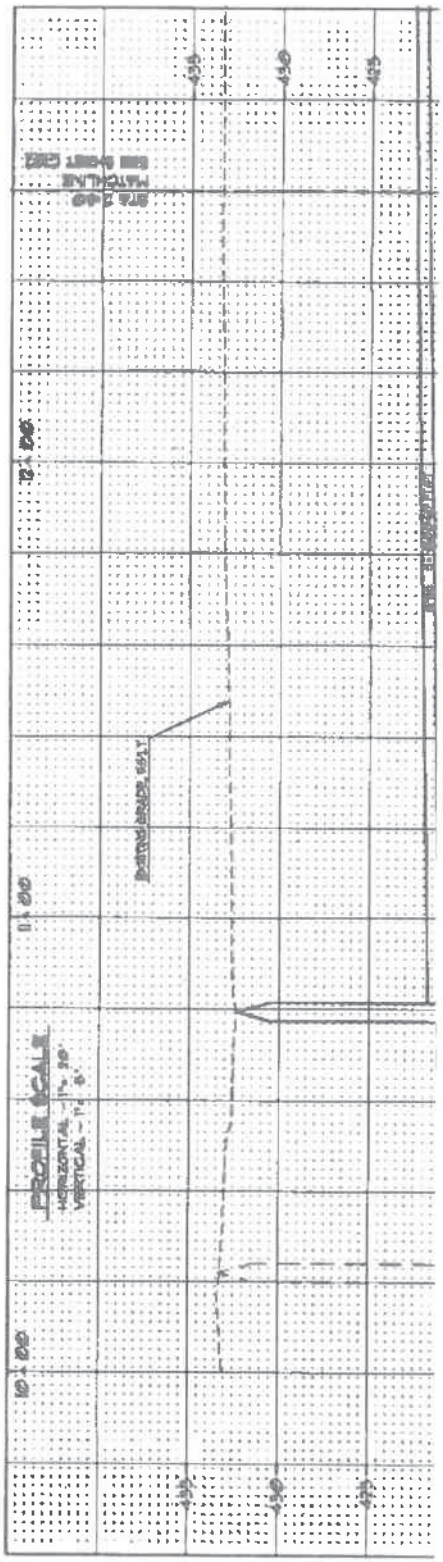
Property Characteristics:

Tax Year	Characteristic	Value
2020	Property Class	139 Indus zone mhome
	Change Property Ratio	1XX Residential
	Size	0.00
	Code Split	N
	Neighborhood	441503

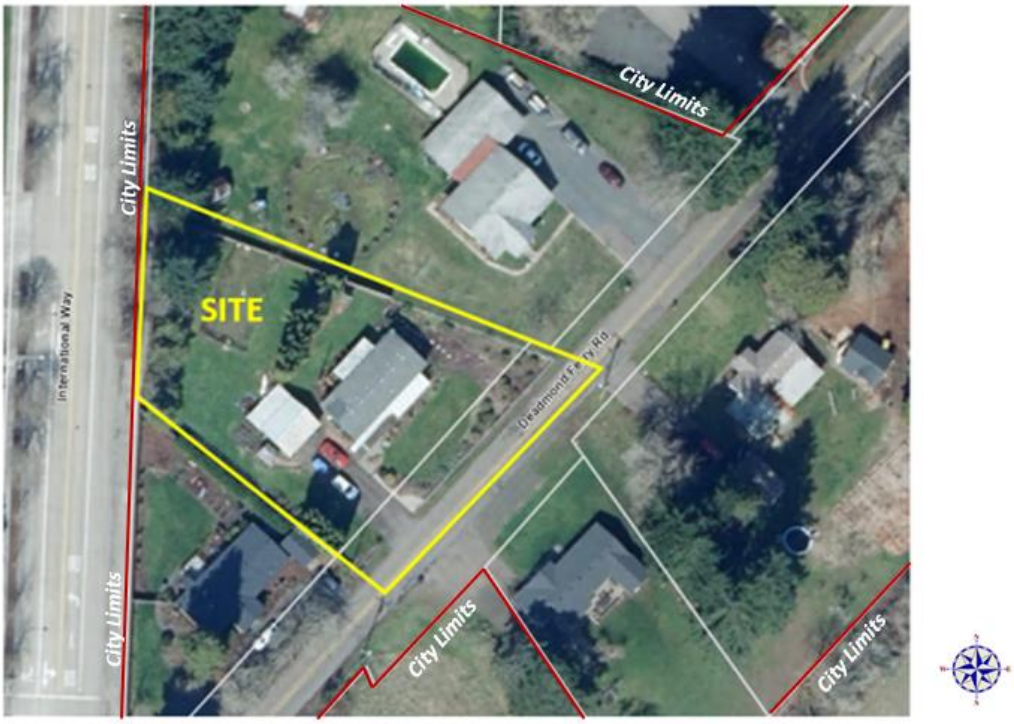
Exemptions:

(End of Report)


DEADMOND FERRY ROAD
INTERNATIONAL WAY
DEADMOND FERRY ROAD


PROFILE SCALE

TYPE IV – ANNEXATION
STAFF REPORT AND RECOMMENDATION



File Name: Phipps Annexation

Applicant: Sandra and Harold Phipps

Case Number: 811-21-000203-TYP4

Proposal Location: 186 Deadmond Ferry Road (Assessor's Map 17-03-14-00, TL 1500)

Current Zoning & Comprehensive Plan Designation: Campus Industrial (CI)

Applicable Comprehensive Plan: *Metro Plan* and *Springfield 2030 Comprehensive Plan*

Application Submittal Date: July 30, 2021

Associated Applications: 811-21-000144-PRE (Development Issues Meeting); 811-21-000187-PRE (Pre-Submittal); 811-21-000204-TYP2 (Non-Conforming Use Expansion)

CITY OF SPRINGFIELD'S DEVELOPMENT REVIEW COMMITTEE

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Melissa Cariño	541.744.4068
Transportation Planning Engineer	Transportation	Michael Liebler	541.736.1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541.726.1036
Deputy Fire Marshal	Fire and Life Safety	Eric Phillips-Meadow	541.726.2293
Building Official	Building	Chris Carpenter	541.744.4153

Review Process (Springfield Development Code (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 public agency and private landowner-initiated annexation applications, unless waived by the Director.

Finding: A Development Issues Meeting for the subject annexation request was held on July 13, 2021 (Case 811-21-000144-PRE).

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 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 2, Exhibit B).

Finding: In addition to the petition, the submitted application includes the required documents listed under SDC 5.7-125.B. This includes a Verification of Property Owners signed by the Lane County Department of Assessment and Taxation (Form 1), the Ownership Worksheet (Form 2), and a Waiver Form in accordance with ORS 222.173 (Form 4).

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

Site Information: The 0.6-acre proposed annexation area consists of the 0.48-acre subject property and a segment of the Deadmond Ferry Road public right-of-way (ROW), which includes the area that abuts the subject property to the center line of the ROW. There is an existing manufactured home and garage on site along with some trees along the International Way street frontage. The property is located between International Way and Deadmond Ferry Road. The subject site is inside the Springfield Urban Growth Boundary (UGB) and is contiguous to the Springfield city limits along its western boundary.

Zoning for the property is Campus Industrial (CI) with an Urbanizable Fringe Overlay (UF-10) applied according to the City's Zoning Map and Gateway Refinement Plan. According to the applicants' submittal, the primary purpose of the annexation request is to facilitate development of a new stick-built home to replace the existing deteriorating manufactured home on site. The applicants are proposing to extend sanitary sewer to their property from the Deadmond Ferry Road ROW. A public sanitary sewer line stub is already available at the applicants' driveway and would be extended to serve the proposed new dwelling unit. The applicants will be responsible for improving the Deadmond Ferry Road frontage of the property at the time of future site development. For this reason, an Annexation Agreement is being prepared for execution by the applicants and the City that outlines the applicants' responsibilities and financial obligations for provision of public streets, utilities, and services to the property.

The current residential use on the subject property is not a permitted use within CI zoning districts in accordance with SDC 3.2-415. Because of the underlying CI zoning of this property, the applicant must obtain non-conforming use determination and approval of non-conforming use expansion by the City to continue their proposed development and to connect to public sanitary sewer.

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff), schools (Springfield School District), roads (City of Springfield and Lane County), and ambulance services (Eugene/Springfield Fire). The applicants currently receive water service and fire protection from the Rainbow Water and Fire District; however, the Springfield Utility Board (SUB) operates the existing electric and water utility infrastructure along the Deadmond Ferry Road site frontage. Unincorporated properties in the vicinity are

served by individual wells or, for certain properties, by the Rainbow Water and Fire District. Upon annexation, the City of Springfield will be responsible for all urban services, including sewer, water (through SUB), electricity (through SUB), and police/fire response (through Eugene/Springfield Fire) 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 August 11, 2021, 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 proposed annexation territory; affected special districts (Rainbow Water and Fire District, Eugene/Springfield Fire) and all other public utility providers (Springfield Utility Board, CenturyLink Telecommunications); and the Lane County Land Management Division, Lane County Elections, and the Lane County Board of Commissioners. The list of recipients of the mailed notice is included with the Affidavit of Mailing for this annexation application and is retained as part of the public record for Planning Case 811-21-000203-TYP4.

Newspaper Notice. Notice of the September 7, 2021 public hearing was published in *The Register- Guard* on August 29th and September 5th.

Posted Notice. A total of 4 notices were posted for the September 7, 2021 public hearing. Notice was posted on both the City of Springfield website and the Department of Public Works' Digital Display in City Hall on August 13th. Two notices were also posted along the subject property street frontages, with one along Deadmond Ferry Road and the other along International Way on August 23rd.

Finding: Upon annexation of the subject territory to the City, the underlying Campus Industrial (CI) 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 prior to the public hearing. Notification to DLCD regarding the proposed annexation was sent on August 15, 2021.

Finding: Because DLCD requires at least 35-day advance notice of a public hearing for specific land use applications, the City Council will hold public hearing on September 7th and continue the hearing until September 20th to meet state requirements.

Finding: Staff did not receive any written comments from the public on this application prior to the September 7th or September 20th City Council meetings.

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 territory is located within the City of Springfield's acknowledged urban growth boundary (UGB). The property requested for annexation abuts the Springfield city limits along its western boundary

adjacent to International Way. Therefore, this annexation application meets the statutory definition of contiguity as found in ORS 222.111(1).

Conclusion: The proposal meets and complies with criterion A(1), Subsection 5.7-140.

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

Finding: The annexation area is located within the acknowledged Springfield UGB and as more specifically delineated by the *Springfield 2030 Comprehensive Plan*. Territory within the delineated UGB ultimately will be within the City of Springfield.

Finding: The *Springfield 2030 Comprehensive Plan* amends the Eugene-Springfield Metropolitan Area General Plan (*Metro Plan)* through adoption of ordinances since 2011. Volume 1 of the *Springfield 2030 Comprehensive Plan* includes the following elements: Economic, Residential Land Use & Housing, Recreation, Transportation, and Urbanization. In December 2016, Springfield adopted the Urbanization Element in compliance with Statewide Planning Goal 14, Urbanization. The *Urbanization Element* explicitly retains the *Metro Plan*'s long-standing urbanization policy criteria for approving annexations.

Finding: The territory requested for annexation is within an area that is zoned and designated for Campus Industrial (CI) use. The adopted elements of the *Springfield 2030 Comprehensive Plan* apply to areas within the Springfield UGB, particularly the *Urbanization Element* adopted by Ordinance 6361. There are no proposed changes to the current zoning or plan designation for the property, although the Urbanizable Fringe (UF-10) overlay will be effectively removed upon annexation.

Finding: The continued annexation of properties to the City of Springfield is consistent with Policies 27 and 29 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, which will result in the elimination of special districts within the urbanizable area. The *Metro Plan* and the *Springfield 2030 Comprehensive Plan – Urbanization Element* recognize that as annexations to the City occur, the special district service areas within the UGB will diminish incrementally and eventually will be dissolved.

Finding: The territory requested for annexation is currently within the service area of the Rainbow Water and Fire District. The rural water and fire service district has a service arrangement with Eugene/Springfield for provision of fire and emergency medical service response to unincorporated areas of Springfield. After the public hearing and upon Council adoption of the annexation Ordinance, the annexation area will be withdrawn from the Rainbow Water and Fire District consistent with ORS 222.520 and 222.524, and the combined fire and life safety departments of the Cities of Eugene & Springfield will provide fire protection and emergency medical service directly to the annexation area.

Finding: In accordance with Policy 33 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, SUB is the exclusive water service provider within the Springfield City Limits. SUB will become the direct service provider upon annexation.

Finding: In accordance with Policy 34 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, when unincorporated territory within the UGB is provided with any new urban service, that service shall be provided by one of the following methods in this priority order: a) Annexation to City; or b) Contractual annexation agreements with City. If this annexation request is approved and the Annexation Agreement is executed, the subject property will be provided with new urban services such as public sanitary sewer and SUB water service.

Finding: In accordance with Policy 35 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, the City shall not extend water or wastewater service outside city limits to serve a residence or business without first obtaining a valid annexation petition, a consent to annex agreement, or when a health hazard abatement annexation is required. The property owners applied for annexation to the City (Attachment 2, Exhibit B), and

an Annexation Agreement is being prepared for execution by the City and applicant in order to extend public sanitary sewer and access SUB water service.

Conclusion: The proposal meets and complies with criterion B, SDC 5.7-140.

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: In accordance with Policy 29 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, annexation shall continue to be a prerequisite for urban development and the delivery of City services in accordance with the Springfield Comprehensive Plan and Springfield Development Code.

Finding: In accordance with Policy 31 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, key urban facilities and services are defined as wastewater service; stormwater service; transportation; solid waste management; water service; fire and emergency medical services; police protection; citywide park and recreation programs; electric service; land use controls; communication facilities; and public schools on a districtwide basis.

Finding: In accordance with Policy 32 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, urban services provided by the City upon annexation to Springfield include storm and sanitary sewer; water; transportation systems; police and fire protection; planning, building, code enforcement and library services; and public infrastructure maintenance of City owned or operated facilities.

Finding: The territory requested for annexation is contiguous with the City Limits along its western boundary abutting International Way. Urban utilities including sanitary sewer, electricity, and water service, have been extended within the Deadmond Ferry Road public right-of-way (ROW) and are available to serve the subject property, adjacent properties, and areas beyond the annexation territory. Therefore, the urban service delivery systems are already available and in place or can be logically extended from points in the vicinity to serve the subject property and future development. In addition to urban utilities, the following facilities and services are either available or can be extended to this annexation area:

Water – As noted above, SUB is the exclusive water service provider for properties within the City limits. Upon annexation, the applicants would be eligible to continue using the existing water connections or extend public water lines necessary to serve the subject property. SUB states that there is enough capacity for the existing water connection to serve the current residential use. There is also an available water source from International Way to serve future industrial development at this Property and is sufficient to meet the potential demand of future development and uses on site in accordance with the Schedule of Campus Industrial Use Categories listed in SDC 3.2-415. The applicants must transfer water service from the Rainbow Water and Fire District to SUB by July 1, 2022 in accordance with ORS 222.465. *(SUB Water Representative: Keoki Lapina, KeokiL@subutil.com)*

Electricity – SUB provides electric service to the neighborhoods in Springfield within incorporated areas of Springfield. SUB owns and maintains electrical system infrastructure in neighborhoods they serve. Existing electrical system infrastructure within the Deadmond Ferry Road public ROW will continue to provide service to the subject property and continue to be maintained by SUB. SUB will provide new underground service from the existing overhead connection on SUB Pole #78104. The existing infrastructure is designed to meet the capacity needs for both residential and industrial developments in the vicinity. The existing capacity of the infrastructure is sufficient to meet the potential demand of future development and uses on site in accordance with the Schedule of Campus Industrial Use Categories (SDC 3.2-415). *(SUB Electric Representative: Danny Stanfield, DannyS@subutil.com)*

Police Services – Springfield Police Department currently provides service to areas of Springfield that are already inside the City limits. The annexation territory is currently within the jurisdiction of the 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 Eugene/Springfield

Fire Department under contract with the Rainbow Water and Fire District. Upon annexation, the Eugene/Springfield Fire Department will provide fire and emergency services directly to the subject territory.

Emergency medical transport (ambulance) services are provided on a regional basis by the Eugene/Springfield Fire Department. 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 by the Willamalane Park & Recreation District. The park district operates several indoor recreation facilities, such as the Willamalane Park Swim Center, Lively Park Swim Center, Bob Keefer Center for Sports and Recreation, and Willamalane Adult Activity Center. 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.

Concurrent with annexation to the City of Springfield, the subject property will be annexed to the Willamalane Park & Recreation District consistent with City policy, an intergovernmental agreement between the City of Springfield and Lane County, and the adopted Willamalane Comprehensive Plan.

Library Services – Upon annexation to the City of Springfield, the subject area's residents will be served by the Springfield Public Library.

Schools – The Springfield School District serves this area of Springfield. The Springfield School District has capacity to continue serving the annexation area and its residents in its current configuration.

Sanitary Sewer – Currently, the subject property is served by a septic system. An existing public sanitary sewer system is located in Deadmond Ferry Road. It consists of an 8" main with laterals extended to this property and other surrounding properties. The property is zoned Campus Industrial (CI). While the existing 8" main has sufficient capacity for the current residential use on this lot and the surrounding lots, sewer demand for CI zoning will exceed the current use. City Staff evaluated the Wastewater Master Plan, and using the assumptions provided within, deemed a sewer capacity analysis consistent with EDSPM section 2.02.2 is not required. No future conforming use would increase demand on the system beyond 5000 gpd or 10% of downstream capacity as planned in the Wastewater Master Plan.

Stormwater – The subject annexation territory is not currently served by public stormwater management systems. Extension and expansion of the public stormwater system is not yet planned for this vicinity, and stormwater runoff must be managed and mitigated on site. An existing public storm sewer system is located in International Way via a catch basin at the western frontage of the property that could be used for connection, and a stub is available in Deadmond Ferry Road at the intersection of International Way, Baldy View, and Deadmond Ferry that could be extended to this property along the existing public Deadmond Ferry ROW (a distance of approximately 130').

Streets – The Property has legal and physical access to Deadmond Ferry Road. The property also has frontage along International Way, which is fully improved, but driveway access must be limited to just the lower classification street (Deadmond Ferry Road) in accordance with SDC 4.2-120.B. Deadmond Ferry Road is classified as a County Local Access roadway and is not improved to current City standards. Currently, the street provides adequate access for the existing residential use. Full improvements to Deadmond Ferry Road per clause 1.1.3 in the draft Annexation Agreement will be required at time of development consistent with zoning.

In addition to the subject property, a segment of the Deadmond Ferry Road ROW - from the edge that abuts the subject property to the ROW center line - is also proposed for annexation. With annexation, the applicants will be responsible for improving the segment of Deadmond Ferry Road along the eastern boundary of the subject property as will be provided in the Annexation Agreement, and the City of Springfield will take on jurisdiction of that portion of Deadmond Ferry Road ROW.

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

Communication Facilities – Various providers, such as CenturyLink, 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 urban growth boundary (UGB). Through an intergovernmental agreement between Lane County and the City of Springfield, the City already has planning and building jurisdiction for unincorporated areas of Springfield. The City will continue to administer land use controls after annexation.

Finding: The minimum level of key urban facilities and services, as outlined in the adopted *Metro Plan* and the *Springfield 2030 Comprehensive Plan – Urbanization Element* are immediately available and have the capacity to serve the site.

Conclusion: Due to inadequate information regarding future water and electric service capacity, the proposal does show how it complies with criterion C, SDC 5.7-140.

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

Finding: An Annexation Agreement that outlines the applicants' financial responsibility for provision of public streets and utilities necessary to serve the property is available for review (Attachment 2, Exhibit D). The Annexation Agreement will need to be executed by both the applicants and City for the annexation action to be concluded. Upon future development and change of use on the subject property, the property owner will be responsible for the cost of constructing the public improvements necessary to serve the area. Therefore, any potential fiscal impacts to the City have been mitigated by the executed Annexation Agreement.

Conclusion: The proposal meets and complies with criterion D, Subsection 5.7-140.

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 delineated service territory of the Rainbow Water and Fire District for water and fire protection service. The City of Springfield by and through the Springfield Utility Board will provide water service after annexation. 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 concurrently with annexation of the territory to the City of Springfield was in the best interest of the city. The withdrawal from the Rainbow Water and Fire District is necessary to implement Policies 31 and 32 of the *Springfield 2030 Comprehensive Plan – Urbanization Element* whereby annexation is prioritized for the City of Springfield to provide urban services to its incorporated territory, and existing special service districts within the City's UGB are to be dissolved over time.

DIRECTOR'S RECOMMENDATION: Because the findings in this staff report show compliance with the annexation criteria of approval listed in SDC 5.7-140, the Director recommends that Council approve this annexation request.

ANNEXATION AGREEMENT

This Annexation Agreement ("Agreement") is made between the City of Springfield, an Oregon municipal corporation ("City") and Sandra Phipps ("APPLICANT").

RECITALS

A. APPLICANT owns the parcel of land legally described in Exhibit A, the Property. The property is proximate to the jurisdictional limits of the City and is subject to annexation by the City of Springfield following minor boundary change processes.

B. APPLICANT has submitted to the City a request for Annexation, dated July 30, 2021, for Assessor's Map No. 17-03-14-00, Tax Lot 01500, which is currently addressed as 186 Deadmond Ferry Road.

C. APPLICANT wishes to annex the Property to the City and seeks support from the City for the annexation.

D. The Property is inside the recognized Urban Growth Boundary (UGB) of the City of Springfield. The Property is within the Urbanizable Fringe Overlay District (UF-10) according to the Springfield Zoning Map, and the underlying zoning is Campus Industrial (CI). The existing use of the property is residential as an existing non-conforming use.

E. Annexation of the Property requires a showing under SDC 5.7-140.C that the Property can be provided with the minimum level of key urban facilities and services as defined in Policy 31 of the *Springfield 2030 Refinement Plan – Urbanization Element*, and such showing is supported by the substantial evidence in the record of the proceeding on this annexation. City staff has determined the minimum level of key urban services are available or can be made available to the Property in a timely manner.

F. The purpose of this Agreement is to memorialize APPLICANT's and City's commitment and agreement to the allocation of financial responsibility for public facilities and services for the Property and other users of the facilities, sufficient to meet the City's requirements for the provision of key urban services, including long term public sanitary sewer, stormwater management systems, interconnected transportation systems, and Fire and Life Safety services necessary for an affirmative City recommendation for the annexation request.

After Recording, Return to: **Place Bar Code Sticker Here:**

City of Springfield
Attn: Current Development Division
Development & Public Works Department
225 Fifth Street
Springfield, OR 97477

G. A public sanitary sewer system with sufficient capacity to serve the Property and other existing and proposed land uses in the vicinity of the Property is necessary to support a finding that this key urban service is available to serve the Property.
   - An existing public sanitary sewer system is located in Deadmond Ferry Road. It consists of an 8" main with laterals extended to this property and other surrounding properties. The property is zoned Campus Industrial. While the existing 8" main has sufficient capacity for the current residential use on this lot and the surrounding lots, sewer for Campus Industrial zoning will exceed the current use. City Staff evaluated the Wastewater Master Plan, and using the assumptions provided within, deemed a sewer capacity analysis consistent with EDSPM section 2.02.2 is not required. No future conforming use would increase demand on the system beyond 5000 gpd or 10% of downstream capacity as planned in the Wastewater Master Plan. Currently, the subject property is served by a septic system.

H. A public stormwater management system with sufficient capacity to serve the Property and other existing and proposed land uses in the vicinity of the Property is also necessary to support a finding that this key urban service is currently available to serve the Property.
   - An existing public storm sewer system is located in International Way via a catch basin at the western frontage of the property that could be used for connection and a stub is available in Deadmond Ferry Road at the intersection of International Way, Baldy View, and Deadmond Ferry that could be extended to this property along the existing public Deadmond Ferry ROW (a distance of approx. 130').

I. An interconnected transportation system with the existing and proposed land uses in the vicinity of the Property is also required in order to provide access and a transportation system for the provision of Fire and Life Safety services to and from the annexed property.
   - The Property has legal and physical access to Deadmond Ferry. The property also has frontage along International Way which is fully improved, but Springfield Development Code 4.2-120.B requires that access be taken from the lower classification street.
   - Deadmond Ferry Road is classified as a County Local Access roadway and is not improved to current City standards. Currently, the street provides adequate access for the existing use and is isolated from full urban standards along International Way. Full improvements to Deadmond Ferry Road per clause 1.1.3 below will be required at time of development consistent with zoning.

J. Springfield Utility Board (SUB) provides both water and electric service to the Property after annexation. Both the availability and capacity of these key urban services is required to serve the Property.
   - The Property currently receives water service from the Rainbow Water and Fire Protection District. SUB will switch the existing Rainbow Water meter to a SUB water meter. There is also an available water source from International Way to serve future industrial development at this Property.
   - SUB Electric already provides electrical service to the Property. SUB Electric will provide new underground service connection from the existing overhead connection on SUB Pole #78104. The existing infrastructure along Deadmond Ferry Road is

designed to meet the capacity needs for both residential and industrial developments in the vicinity.

K. In order to facilitate orderly development of the Property and ensure the full provision of key urban services that are satisfactory to the City and meet the City's conditions for an affirmative recommendation for annexation to the Common Council, and in exchange for the obligations of the City set forth below, APPLICANT shall comply with all requirements imposed on APPLICANT in this Agreement.

Now, therefore based upon the foregoing Recitals, which are specifically made a part of this Agreement, the parties agree as follows:

AGREEMENT

1. Obligations of APPLICANT. Consistent with the above Recitals, APPLICANT agrees to perform the obligations set forth in this section.

1.1.1. Property owner of this parcel shall maintain the existing driveway location and width in its current configuration until property redevelops to a conforming use for Campus Industrial zoning.

1.1.2. Property Owner of this parcel shall fully improve Deadmond Ferry Road to full urban standards to include full street width paving, sidewalks, curb and gutter, street trees, and storm drainage requirements, when any site plan is approved that is conforming to the existing zoning (Campus Industrial).

1.1.3. Property Owner of this Parcel agrees to connect to the existing sanitary sewer and decommission the existing septic system for the dwelling on this property when any new or replacement dwelling are built on this property that continue the existing non-conforming use.

1.1.4. Property owner of this parcel will extend the storm drain system in Deadmond Ferry Road to this property for any increase in runoff from new impervious area for ANY development on site that cannot be shown to be adequately treated and disposed of on-site using the methods as described in the City of Springfield Engineering Design Standards and Practices Manual (EDSPM) and the City of Eugene Stormwater Management Manual. The existing catch basin in International Way may be used for an overflow only for an onsite stormwater infiltration system.

1.2. APPLICANT shall provide and be financially responsible for the provision of any additional urban facilities and services identified during the review and approval of any future land use development applications necessary to serve the future use on the Property, including the construction and maintenance thereof.

1.3. In determining APPLICANT's share of costs for the improvements described in this Agreement, the full cost for the provision of the improvements at the time of construction shall be used. For the purposes of this Agreement, the full cost shall include design, construction, acquisition of land and/or easements, studies, permits from all agencies having jurisdiction, attorney's fees, and all other costs reasonably associated with the implementation of the needed improvements.

2. Obligations of City. Consistent with the above Recitals, City agrees to:

   2.1 Support APPLICANT's defense of any appeal of the City's annexation decision. However, the City will not assume any financial responsibility to provide legal counsel on appeal.

3. Covenants Running With the Land. It is the intention of the parties that the covenants herein are necessary for the annexation and development of the Property and as such shall run with the Property and shall be binding upon the heirs, executors, assigns, administrators, and successors of the parties hereto, and shall be construed to be a benefit to and burden upon the Property. This Agreement shall be recorded, at APPLICANT's expense, upon its execution in the Lane County Deeds and Records. This Agreement may be assigned by APPLICANT and shall benefit any assigns or successors in interest to APPLICANT. Execution of this Agreement is a precondition to the support of the City for annexation of the Property described in Exhibit A to the City. Accordingly, the City retains all rights for enforcement of this Agreement.

4. Limitations on the Development. No portion of the Property shall be further developed, except as may be approved for a prior non-conforming use or expansion/modification thereof, prior to the approval of a land use application for development that is consistent with the standards for the Campus Industrial zoning district.

5. Mutual Cooperation. City and APPLICANT shall endeavor to mutually cooperate with each other in implementing the various matters contained herein.

6. Waiver of Right of Remonstrance. APPLICANT agrees to sign any and all waivers, petitions, consents and all other documents necessary to obtain the public facilities and services described herein as benefiting the Property, under any Improvement Act or proceeding of the State of Oregon, Lane County, or the City and to waive all rights to remonstrate against these improvements. APPLICANT does not waive the right to protest the amount or manner of spreading the assessment thereof, if the assessment appears to APPLICANT to be inequitable or operate unfairly upon the Property. APPLICANT waives any right to file a written remonstrance against these improvements. APPLICANT does not waive its right to comment upon any proposed Local Improvement District (LID) or any related matters orally or in writing.

7. Modification of Agreement. This Agreement may only be modified in writing signed by both parties. Any modifications to this Agreement shall require the approval of the Springfield Common Council. This Agreement shall not be modified such that the minimum level of key urban facilities and services as defined in Policy 31 of the *Springfield 2030 Refinement Plan – Urbanization Element* and as required herein are not provided in a timely manner to the Property.

8. Land Use. Nothing in this Agreement shall be construed as waiving any requirements of the Springfield Development Code or Springfield Municipal Code which may be applicable to the use and development of this Property. Nothing herein shall be construed as City providing or agreeing to provide approval of any building, land use, or other development application or Land and Drainage Alteration Program (LDAP) permit application submitted by APPLICANT.

APPLICANT is responsible for obtaining, at APPLICANT's expense, all State and/or Federal permits and any other approvals as may be required.

9. Dolan. APPLICANT knows and understands any rights it may have under the law as interpreted in Dolan v. City of Tigard, 512 US 374 (1994) and subsequent cases interpreting the legal effect of Dolan and by entering into this Agreement hereby waives any requirement that the City demonstrate the public improvements and other obligations of APPLICANT, for payments, financial responsibility and reimbursements set forth in Section 1, required herein, are roughly proportional to the burden and demands placed upon the urban facilities and services by the development and to the impacts of the development of the Property. APPLICANT further waives any cause of action it may have pursuant to Dolan v. City of Tigard and cases interpreting the legal effect of Dolan arising out of the actions described herein.

10. Ballot Measures 37/49/ORS 195.300 et seq. APPLICANT knows and understands any rights it may have under Oregon Revised Statutes (ORS) Chapter 195.300 et seq., "Just Compensation for Land Use Regulation." APPLICANT for itself and its heirs, executors, assigns, administrators and successors hereby waives any claim or cause of action it may have under such ORS provisions against the City.

11. Invalidity. If any provision of this Agreement shall be deemed unenforceable or invalid, such enforceability or invalidity shall not affect the enforceability or validity of any other provision of this Agreement. The validity, meaning, enforceability, and effect of the Agreement and the rights and liabilities of the parties hereto shall be determined in accordance with the laws of the State of Oregon.

DATED this _____ day of _____, 20__.

IN WITNESS WHEREOF, the APPLICANT and City have executed this Agreement as of the date first herein above written.

APPLICANT

_____ _____
By: Date

_____ _____
Its:

STATE OF OREGON
COUNTY OF LANE } SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ , 20____ BY

_____ AS _____ OF _____
(APPLICANT)

_____
NOTARY PUBLIC FOR OREGON

CITY OF SPRINGFIELD

By: _____
Nancy Newton, City Manager

STATE OF OREGON
COUNTY OF LANE } SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ , 20____ BY

_____ AS _____ OF _____
(CITY)

_____
NOTARY PUBLIC FOR OREGON

AGENDA ITEM SUMMARY

S P R I N G F I E L D
C I T Y C O U N C I L

Meeting Date:	9/20/2021
Meeting Type:	Regular Meeting
Staff Contact/Dept.:	Andy Limbird, DPW
Staff Phone No:	541-726-3784
Estimated Time:	10 Minutes
Council Goals:	Encourage Economic Development and Revitalization through Community Partnerships

ITEM TITLE:	REQUEST FOR METRO PLAN DIAGRAM AMENDMENT AND ZONE CHANGE FOR 1.14 ACRES OF PROPERTY LOCATED AT THE NORTHWEST CORNER OF MARCOLA ROAD AND 28TH STREET.
ACTION REQUESTED:	Conduct a second reading and adopt/not adopt the following ordinance: AN ORDINANCE AMENDING THE EUGENE-SPRINGFIELD METROPOLITAN AREA GENERAL PLAN (*METRO PLAN*) DIAGRAM BY REDESIGNATING APPROXIMATELY 1.14 ACRES OF LAND FROM MEDIUM DENSITY RESIDENTIAL (MDR) TO COMMERCIAL (C); CONCURRENTLY AMENDING THE SPRINGFIELD ZONING MAP BY REZONING THE SAME APPROXIMATELY 1.14 ACRES OF LAND FROM MDR TO COMMUNITY COMMERCIAL (CC); ADOPTING A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE. (SECOND READING).
ISSUE STATEMENT:	The applicant has submitted concurrent *Metro Plan* diagram and Zoning Map amendment applications for a parcel of land at the northwest corner of the intersection of 28th Street and Marcola Road.
ATTACHMENTS	1. Ordinance Exhibit A: Map and Legal Description Exhibit B: Staff Report for Metro Plan Amendment Exhibit C: Staff Report for Zoning Map Amendment
DISCUSSION/ FINANCIAL IMPACT:	The subject site is a vacant, 1.17-acre parcel that was created through a property line adjustment of two adjoining parcels in March 2021. The subject parcel is currently vacant and is not assigned a street address (Assessor's Map 17-02-30-00, Portion of Tax Lot 1802). The applicant is requesting the *Metro Plan* diagram amendment and zone change for the parcel to facilitate future construction of a medical clinic facing the intersection of Marcola Road and 28th Street. The applicant recently completed a Metro Plan amendment and zone change for the neighborhood in November 2020 pursuant to Cases 811-20-000117-TYP3 and 811-20-000118-TYP4. The applicant subsequently modified the Master Plan for the neighborhood to implement the changes to the zoning and comprehensive plan designation (Case 811-20-000225-TYP3). Similar to the process initiated in 2020, approval of the current *Metro Plan* amendment and zone change applications would require an accompanying modification to the approved Final Master Plan to reflect the requested change in plan designation and zoning on the site. The staff reports (Exhibit B and C) are updated to reflect that the City Council gave first reading to the amending Ordinance and conducted a public hearing at the regular meeting on September 7, 2021. No one provided testimony at the public hearing or in the response period leading up to the September 7 public hearing. The redesignation and rezoning action would become effective 30 days after adoption of the ordinance and signature by the Mayor.

CITY OF SPRINGFIELD, OREGON
ORDINANCE NO._____ (GENERAL)

AN ORDINANCE AMENDING THE EUGENE-SPRINGFIELD METROPOLITAN AREA GENERAL PLAN (*METRO PLAN*) DIAGRAM BY REDESIGNATING APPROXIMATELY 1.14 ACRES OF LAND FROM MEDIUM DENSITY RESIDENTIAL (MDR) TO COMMERCIAL (C); CONCURRENTLY AMENDING THE SPRINGFIELD ZONING MAP BY REZONING THE SAME APPROXIMATELY 1.14 ACRES OF LAND FROM MDR TO COMMUNITY COMMERCIAL (CC); ADOPTING A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

THE CITY COUNCIL OF THE CITY OF SPRINGFIELD FINDS THAT:

WHEREAS, Section 5.14-100 of the Springfield Development Code (SDC) sets forth procedures for *Metro Plan* diagram amendments; and

WHEREAS, Section 5.14-115.A of the SDC classifies amendments to the *Metro Plan* diagram for land inside the Springfield City limits as being Type I *Metro Plan* amendments that require approval by Springfield only; and

WHEREAS, Section 5.14-125.A of the SDC sets forth procedures for property owners to initiate a Type I Metro Plan diagram amendment for property under their ownership; and

WHEREAS, the applicant/owner of the subject property initiated Type I *Metro Plan* diagram amendments as follows:

> Redesignate approximately 1.14 acres of property that is located at the northwest corner of the intersection of Marcola Road and 28th Street, identified as a portion of Assessor's Map 17-02-30-00, Tax Lot 1802, as generally depicted and more particularly described in **Exhibit A** to this Ordinance, from Medium Density Residential to Commercial; and

WHEREAS, Section 5.22-110 of the SDC sets forth procedures for property owners to initiate an amendment to the Springfield Zoning Map; and

WHEREAS, Section 5.22-110.A.1 sets forth procedures for concurrent amendments to the *Metro Plan* diagram and Springfield Zoning Map through the Legislative Zoning Map amendment process; and

WHEREAS the applicant/owner of the subject property initiated the following Springfield Zoning Map amendments:

> Rezone approximately 1.14 acres of property identified herein as a portion of Assessor's Map 17-02-30-00, Tax Lot 1802, as generally depicted and more particularly described in **Exhibit A** to this Ordinance, from Medium Density Residential to Community Commercial; and

WHEREAS, on June 15, 2021 the Springfield Planning Commission conducted a public hearing on the proposed *Metro Plan* diagram amendment request and concurrent request for Zoning Map amendment. The Development & Public Works Department staff reports, including criteria of approval, findings and recommendations, together with the testimony and submittals of the persons testifying at that hearing, were considered and were made a part of the record of the proceeding; and

WHEREAS, at the regular meeting on July 7, 2021 the Planning Commission conducted deliberations and voted three (3) in favor and one (1) opposed to forward recommendations of approval to the City Council for the proposed *Metro Plan* diagram and Zoning Map amendments; and

WHEREAS, on September 7, 2021 the City Council held a public hearing to receive testimony and hear comments on the proposals; and

WHEREAS, no testimony was provided during the response period leading up to or during the public hearing on September 7, 2021; and

WHEREAS, The City Council is now ready to take action on these proposals with due consideration given to the above recommendations of the Planning Commission and the evidence and testimony already in the record, as well as the evidence and testimony presented at this public hearing held in the matter of adopting this Ordinance amending the *Metro Plan* diagram and Springfield Zoning Map; and

WHEREAS, substantial evidence exists within the record and the findings set forth in **Exhibits B & C,** attached hereto and incorporated herein by reference, that the proposal meets the relevant approval criteria,

NOW, THEREFORE**,** BASED ON THE FOREGOING FINDINGS, THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

Section 1. The above findings and conclusions are hereby adopted.

Section 2. The applicant narrative and staff reports and recommendations to this Ordinance set forth in **Exhibits B & C,** attached hereto and incorporated herein by reference, are hereby adopted.

Section 3. The *Metro Plan* diagram designation of 1.14 acres of the subject property identified herein as a portion of Assessor's Map 17-02-30-00, Tax Lot 1802, generally depicted and more particularly described in **Exhibit A** attached hereto and incorporated herein by reference, is hereby amended from Medium Density Residential (MDR) to Commercial (C).

Section 4. The Springfield Zoning Map is hereby amended to rezone 1.14 acres of the subject property identified as a portion of Assessor's Map 17-02-30-00, Tax Lot 1802, generally depicted and more particularly described in **Exhibit A** attached hereto and incorporated herein by reference, from Medium Density Residential (MDR) to Community Commercial (CC).

Section 5. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, that portion shall be deemed a separate, distinct, and independent provision and that holding shall not affect the validity of the remaining portion of this Ordinance.

Section 6. Notwithstanding the effective date of ordinances as provided by Section 2.110 of the Springfield Municipal Code 1997, this ordinance shall become effective 30 days from the date of passage by the City Council and approval by the Mayor or upon the date of acknowledgement as provided in ORS 197.625, whichever date is later.

ADOPTED by the City Council of the City of Springfield this ____ day of _____, 2021 by a vote of ____for and ____ against.

APPROVED by the Mayor of the City of Springfield this ____ day of _____, 2021.

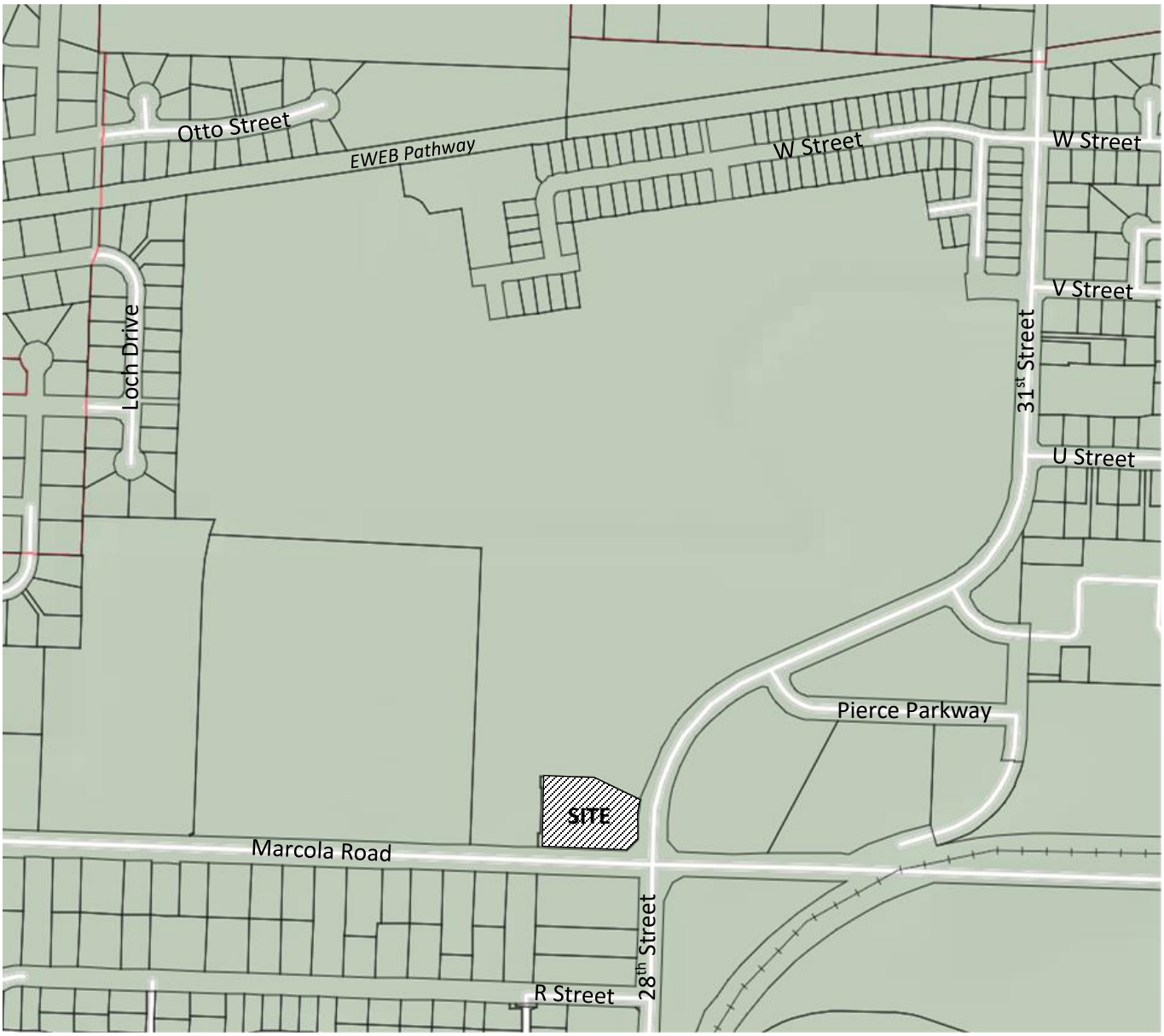
_____
Mayor

ATTEST:

_____
City Recorder

EXHIBIT A

Property subject to Metro Plan Amendment and Zone Change



LEGAL DESCRIPTION

A tract of land located in the northeast one-quarter of Section 25, Township 17 South, Range 3 East and the northwest one-quarter of Section 30, Township 17 South, Range 2 West, Willamette Meridian, City of Springfield, Lane County, Oregon, being a portion of that tract of land described as Adjusted Tract 2 in Instrument Number 2021-014290, Lane County Deed Records, and being more particularly described as follows:

Commencing at a 2-1/2" brass cap marking the northeast corner of the BB Powers DLC No. 64, said point being on the easterly extension of the centerline of Marcola Road; thence North 88°02'28" West along said easterly extension and centerline, 90.71 feet; thence leaving said centerline North 01°57'32" East, 45.00 feet to a point on the northerly right-of-way line of Marcola Road and the **Point of Beginning**; thence North 88°02'28" West along said northerly right-of-way line, 237.98 feet; thence leaving said northerly right-of-way line North 01°58'31" East, 199.71 feet; thence South 88°02'28" East, 140.78 feet; thence South 63°55'23" East, 143.04 feet to the westerly right-of-way line of 28th Street and a point of non-tangent curvature; thence tracing said westerly right-of-way line along the following courses: southwesterly along the arc of a 505.00 foot radius curve left (the radius point of which bears South 81°53'33" East) through a central angle of 6°12'38", 54.74 feet (chord bears South 05°00'08" West, 54.71 feet); thence South 01°53'48" West, 55.99 feet; thence South 46°53'48" West, 43.28 feet to the Point of Beginning.

Contains 1.138 acres, more or less.

The Basis of Bearings for this description is Lane County Survey File No. 45334.

Staff Report and Findings
Springfield City Council
Type I Amendment to the Metro Plan Diagram

Meeting Date: September 7, 2021

Case Number: 811-21-000097-TYP4

Applicant: AKS Engineering & Forestry LLC on behalf of Marcola Meadows Neighborhood LLC

Project Location: Northwest corner of the intersection of Marcola Road and 28th Street (Assessor's Map 17-02-30-00, Portion of Tax Lot 1802).

Request
The City has received applications for a Type I *Metro Plan* diagram amendment and a concurrent Zoning Map amendment from a property owner. In accordance with Springfield Development Code (SDC) 5.14-115.A.1, proposals for redesignating land inside the City limits are classified as a Type I *Metro Plan* diagram amendment requiring approval by Springfield only. In accordance with SDC Section 5.14-125.A, an amendment to the *Metro Plan* diagram can be initiated by a property owner at any time. In accordance with SDC 5.14-130, the property-owner initiated amendment to the *Metro Plan* diagram is processed as a Type IV land use action that requires public hearings before the Springfield Planning Commission and City Council.

The proposed *Metro Plan* diagram amendment would change the plan designation for approximately 1.14 acres of the subject property from Medium Density Residential (MDR) to Commercial, thereby increasing the overall Commercial designation within the Marcola Meadows neighborhood to approximately 10.2 acres. Concurrent with this *Metro Plan* diagram amendment, an amendment to the Springfield Zoning Map (Case 811-21-000096-TYP3) would change the zoning of the same 1.14 acres of the subject property from MDR to Community Commercial.

The proposed *Metro Plan* diagram and zoning map amendments would allow for creation of a 1.17-acre site with CC zoning at the southeast corner of the Marcola Meadows neighborhood, which the applicant intends to develop as a medical clinic. The property subject to the proposed redesignation and rezoning actions is immediately to the east of and abuts an existing 0.92-acre site with CC zoning just west of the intersection of Marcola Road and 28th Street. The 0.92-acre site was previously created upon adoption of Ordinance 6422 on November 2, 2020 and is intended to accommodate a future neighborhood convenience store or similar commercial use. The proposed *Metro Plan* diagram amendment and zoning map amendment would increase the size of the CC-zoned area to a total of 2.09 acres at the intersection of Marcola Road and 28th Street. The *Metro Plan* diagram amendment and Zoning Map amendment will require City approval of further modification to the Marcola Meadows Master Plan applicable to the site. The applicant has depicted the conceptual modified Master Plan configuration on Sheet PO-07 of the submitted plans (Attachment 4, Page 30).

The application was submitted on April 30, 2021 and the initial Planning Commission public hearing on the proposed *Metro Plan* diagram and Zoning Map amendments was held on June 15, 2021.

Background
Through the *Metro Plan* amendment and zone change process, the subject property was zoned and designated for commercial land use in 2007 via Ordinances 6195 and 6196. Ordinance 6196 required

approval of a Master Plan for the site as a condition of approval of the zoning map amendments. The first Marcola Meadows Master Plan approved in 2008 ("2008 Master Plan") provided for a warehouse commercial development (i.e. home improvement center) and retail village that included the subject property. This configuration was changed to redesignate and rezone the subject site to MDR by adoption of Ordinance 6422 in November 2020, leaving a single commercial site of 8.14 acres (intended for a church use), and a second commercial site less than one acre immediately adjacent to the subject property.

Notification and Written Comments

In accordance with the Oregon Administrative Rules (OARs) 660-018-0020, prior to adopting a change to an acknowledged comprehensive plan or land use regulation, local governments are required to notify the state Department of Land Conservation and Development (DLCD) at least 35 days prior to the first evidentiary hearing. A Notice of Proposed Amendment was transmitted to the DLCD on May 10, 2021, which is 36 days prior to the initial public hearing on the matter.

In accordance with SDC 5.2-115, Type IV land use decisions require mailed notification as well as notice in a newspaper of general circulation. Notification of the June 15, 2021 Planning Commission public hearing was mailed to property owners and residents within 300 feet of the subject property on May 25, 2021 and published in the legal notices section of *The Register Guard* on June 7, 2021. Staff also posted notices of the June 15, 2021 Planning Commission public hearing at two locations along the Marcola Road and 28th Street frontages of the subject property, on the Development & Public Works office digital display, and on the City's webpage. A second round of notifications was issued in August 2021 for the public hearing before the City Council scheduled for September 7, 2021. A second mailed notification was sent to property owners and residents within 300 feet of the subject property on August 18, 2021 and published in the legal notices section of *The Register Guard* on August 31, 2021. Staff also posted notices of the public hearing at two locations along the Marcola Road and 28th Street frontages of the subject property, on the Development & Public Works office digital display and on the City's webpage.

On April 16, 2020, the Governor issued Executive Order 20-16, which requires governing bodies to hold public meetings and hearings by telephone, video, or through other electronic or virtual means whenever possible. On June 30, 2020, Oregon Legislature enacted House Bill 4212 (HB 4212), which waives requirements under the Oregon Public Meetings Law and other statutes to facilitate public meetings online or by phone. Under HB 4212, the governing body must make available a method by which the public can listen to or virtually attend the public meeting or hearing at the time it occurs. House Bill 4212 allows governing bodies to accept public testimony by telephone or video conferencing technology, or to provide a means to submit written testimony (including email or other electronic methods) that the governing body can consider in a timely manner. House Bill 4212 overrides conflicting requirements for quasi-judicial public hearings in state law or in the Springfield Development Code or Metro Plan.

The June 15, 2021 Planning Commission public hearing was conducted as an online meeting via Zoom which allowed members of the public to observe and listen to the meeting online. Members of the public were also able to provide testimony to the Planning Commission prior to the meeting by sending email comments to staff, by using the http://springfieldoregonspeaks.org web portal and by joining the online meeting remotely. The public was also able to provide testimony by phone to the Planning Commission. Details regarding how to join the online meeting were provided in the notification letter mailed to adjacent residents and property owners, in the posted public hearing notices, in the Planning Commission meeting agenda, and posted on the City's website.

Immediately prior to the Planning Commission public hearing meeting on June 15, 2021, written comments were received by email from Catherine and MaryAnn Kubo:

"*Catherine and MaryAnn Kubo are addressing 811-21-000129-TYP2 to stay Medium Density Residential and not allow the change to Community Commercial. 811-21-000130-TYP2, 811-21-000096-TYP3, and 811-21-00097-TYP4 to stay Medium Density Residential and not allow the change to Community Commercial. No Community Commercial to keep the area quite [sic] without general public traffic, there are enough shopping centers Walmart off of Mohawk and shops on Mohawk. The business in the area are quite [sic] and not a lot of traffic or noise. I do not want the commercial traffic and people coming and going in the neighborhood.*"

Staff Response: With the potential introduction of new commercial uses nearby, concerns about increased traffic and noise in residential areas are frequently encountered as part of the redesignation and rezoning process. In this case, the proposed rezoning of the corner parcel at 28th Street and Marcola Road should not introduce new traffic and associated noise into the adjacent residential neighborhood because of the access configuration for the site as laid out in the most recently approved Master Plan. Both the existing and the proposed commercial sites will derive access from a shared driveway onto Marcola Road that is approximately 420 feet west of the intersection with 28th Street. Because the commercial traffic is being deliberately directed onto the adjacent arterial street it should not create new or increased traffic in nearby residential areas that are accessed from different streets. This driveway configuration will not be changed by the future Master Plan Modification to implement this Plan diagram amendment and zoning map amendment.

If the property is rezoned to commercial, the provision for commercial development at this location would be evaluated through a future Type III Master Plan modification. Upon modification to the Master Plan, the specific configuration of any site development – including its operational characteristics – would be evaluated through a Site Plan Review process. As Type II and III land use applications there would be public notification of the proposed development and an opportunity for property owners and residents to comment on the plans. Should issues be identified through the Master Plan modification or Site Plan Review process, the applicant also has an opportunity to mitigate the impacts through adjustments to the building design, operating characteristics, or layout of the site.

The September 7, 2021 City Council public hearing was conducted as an online meeting via Zoom which allowed members of the public to observe and listen to the meeting online. Members of the public were also able to provide testimony to the City Council prior to the meeting by sending written comments to staff or by joining the online meeting remotely. Details regarding how to join the online meeting were provided in the notification letter mailed to adjacent residents and property owners, in the posted public hearing notices, in the City Council meeting agenda, and posted on the City's website.

Criteria of Approval

Section 5.14-135 of the SDC contains the criteria of approval for the decision maker to utilize during review of *Metro Plan* diagram amendments. The Criteria of approval are:

SDC 5.14-135 CRITERIA

A Metro Plan amendment may be approved only if the Springfield City Council and other applicable governing body or bodies find that the proposal conforms to the following criteria:

A. The amendment shall be consistent with applicable Statewide Planning Goals; and

B. Plan inconsistency:

1. *In those cases where the* Metro Plan *applies, adoption of the amendment shall not make the* Metro Plan *internally inconsistent.*

2. *In cases where Springfield Comprehensive Plan applies, the amendment shall be consistent with the Springfield Comprehensive Plan.*

A. Consistency with Applicable State-Wide Planning Goals

Applicant's Narrative: "*As described in this written document, the Metro Plan Diagram amendment to change the designation from Medium Density Residential to Commercial is in compliance with the applicable Oregon Statewide Planning Goals. Please see the narrative response above regarding specific findings. The criterion is met.*"

Finding 1: Of the 19 statewide goals, 13 are as "urban" goals applicable to any comprehensive plan map amendments in the city; however, it is the proposal and its effect on the purpose of these goals that will determine whether or not the proposed amendment is "consistent with" the applicable goals. The goals that are to be evaluated are: Goal 1 – Citizen Involvement; Goal 2 – Land Use Planning; Goal 5 - Natural Resources, Scenic and Historic Areas, and Open Spaces; Goal 6 - Air, Water and Land Resources Quality; Goal 7 – Areas Subject to Natural Hazards; Goal 8 - Recreational Needs; Goal 9 – Economic Development; Goal 10 – Housing; Goal 11 - Public Facilities and Services; Goal 12 - Transportation; Goal 13 - Energy Conservation; Goal 14 – Urbanization; and Goal 15 - Willamette River Greenway. All of the statewide goals are listed below; the narrative that accompanies each is more expositive when the discussion applies to one of the 13 goals identified above.

<u>Goal 1 – Citizen Involvement</u>

Applicant's Narrative: "*Goal 1 calls for the opportunity for citizens to be involved in all phases of the planning process. The City of Springfield has an established citizen involvement program. The application will be processed according to Chapter 5 of the SDC, which involves the development review process, public notification, public hearings, and decision appeal procedures as established in SDC Section 5.14-100, Metro Plan Amendments.*"

Finding 2: Goal 1 – Citizen Involvement calls for "the opportunity for citizens to be involved in all phases of the planning process." The proposed property owner-initiated amendment to the adopted *Metro Plan* diagram is subject to the City's acknowledged plan amendment process – SDC Section 5.14-100 *Metro Plan* Amendments and the City's public notice standards – SDC Section 5.2-115 which requires a public hearing before the Springfield Planning Commission and a public hearing before the Springfield City Council, and includes specifications for the content, timing and dispersal of mailed notice (see description following). The Planning Commission public hearing to consider the proposed amendments was scheduled and held on June 15, 2021. Mailed notification of the Planning Commission public hearing was provided to all property owners and residents within 300 feet of the subject property on May 25, 2021. The Planning Commission public hearing was advertised in the legal notices section of the *Register-Guard* on June 7, 2021. Staff also posted notices of the scheduled public hearing at two locations along the subject property frontages on Marcola Road and 28th Street.

The recommendations of the Planning Commission to the Springfield City Council was included with the AIS for consideration at the public hearing meeting on September 7, 2021. Because of the nearly

three-month delay between the two scheduled public hearing meetings, staff completed another round of public notifications in August 2021 for the City Council public hearing on September 7, 2021. The notice for this proposed *Metro Plan* diagram amendment complies with SDC 5.2-115 and is consistent with Goal 1 requirements. Additional information was provided to the public for how to attend the meeting via online meeting platform or by phone, as described above. The public hearings on June 15, 2021 and September 7, 2021 were conducted in compliance with Executive Order 20-16 and HB 4212.

Goal 2 – Land Use Planning

Applicant's Narrative: "*This application will be processed by the City in accordance with SDC Chapter 5.14-100, Metro Plan Amendments. The City and County have acknowledged comprehensive plans and land use development (zoning) codes that implement their respective comprehensive plans. The Eugene-Springfield Metropolitan Area General Plan (Metro Plan) is the long- range public policy document that establishes the broad framework upon which Springfield, Eugene, and Lane County make coordinated land use decisions. The City and other applicable governing bodies will review and process this application consistent with the procedures detailed in the SDC. This application provides an adequate factual basis for the City and County to approve the application because it describes the current and planned future site characteristics and applies the relevant approval criteria to those characteristics. Therefore, following the application process will ensure consistency with Statewide Planning Goal 2.*"

Finding 3: Goal 2 – Land Use Planning outlines the basic procedures for Oregon's statewide planning program. In accordance with Goal 2, land use decisions are to be made in accordance with a comprehensive plan, and jurisdictions are to adopt suitable implementation ordinances that put the plan's policies into force and effect. Consistent with the City's coordination responsibilities and obligations to provide affected local agencies with an opportunity to comment, the City sent a copy of the application submittals to the following agencies: Willamalane Park & Recreation District; Springfield Utility Board (water, ground water protection, electricity and energy conservation); Lane 911; United States Postal Service; Northwest Natural Gas; Emerald People's Utility District; Rainbow Water District; Eugene Water and Electric Board – Water and Electric Departments; Springfield School District #19 Maintenance, Safe Routes to School and Financial Services; Lane County Transportation, County Sanitarian; Lane Regional Air Pollution Authority; Comcast Cable; CenturyLink; Lane Transit District; and ODOT Planning and Development, State Highway Division. Additionally, notice was provided electronically to DLCD on May 10, 2021.

Finding 4: The *Metro Plan* and *Springfield 2030 Comprehensive Plan* together make up the acknowledged comprehensive plan for guiding land use planning in Springfield. The City has adopted other neighborhood- or area-specific plans (such as Refinement Plans) that provide more detailed direction for land use planning under the umbrella of the *Metro Plan* and *Springfield 2030 Comprehensive Plan*. However, the subject property is not within an adopted neighborhood refinement plan area.

Finding 5: The *Springfield 2030 Refinement Plan – Residential Land Use and Housing Element* provides supplemental policy and expands upon – but does not replace – the applicable residential *Metro Plan* policies.

Finding 6: The City also adopted the *Springfield 2030 Comprehensive Plan – Economic Element* upon adoption of Ordinance 6361 in December 2016. The *Economic Element* replaces the applicable

sections of the *Metro Plan* pertaining to maintaining an adequate supply of land for economic development and employment growth.

Finding 7: The public hearing process used for amendment of the *Metro Plan* is specified in Chapter IV *Metro Plan* Review, Amendments, and Refinements. The findings under Criteria B (below) demonstrate that the proposed amendment will not make the adopted *Metro Plan* internally inconsistent.

Finding 8: The *Springfield Development Code* is a key mechanism used to implement the goals and policies of the City's adopted comprehensive plans, particularly the *Metro Plan*. The proposal is classified as a Type I amendment to the adopted *Metro Plan* diagram that is approved by Springfield only in accordance with SDC 5.14-115.A. Type I *Metro Plan* amendments within City limits are not approved or adopted by Lane County, contrary to the applicant's narrative statement. The proposed *Metro Plan* diagram amendment is processed as a Type IV land use action as described in SDC 5.1-140 and 5.14-130. The process observed for the proposed *Metro Plan* diagram amendment is consistent with the policies pertaining to Review, Amendments and Refinements. Additionally, the proposed *Metro Plan* diagram amendment has been initiated in accordance with the provisions of the City's acknowledged comprehensive plan and development code. The proposed *Metro Plan* diagram amendment is consistent with City ordinances, policies, plans, and studies adopted to comply with Goal 2 requirements. Notice and coordination requirements "with those local governments, state and federal agencies and special districts which have programs, land ownerships, or responsibilities within the area" that includes this proposal have been provided consistent with Goal 2.

<u>Goal 3 – Agricultural Land</u>

Applicant's Narrative: "*Goal 3 (Agricultural Lands) [is] not applicable to lands within the City's acknowledged Urban Growth Boundary (UGB) and has been omitted for brevity.*"

Finding 9: As noted by the applicant in their narrative, Goal 3 – Agricultural Land applies to areas subject to farm zoning that are outside acknowledged urban growth boundaries (UGBs): "Agricultural land does not include land within acknowledged urban growth boundaries or land within acknowledged exceptions to Goals 3 or 4." (Text of Goal 3). The City has an acknowledged UGB and therefore consistent with the express language of the Goal, does not have farm land zoning within its jurisdictional boundary. Furthermore, the site of the proposed *Metro Plan* diagram amendment is inside the City's acknowledged UGB and within the City limits. Consequently, and as expressed in the text of the Goal, Goal 3 is not applicable.

<u>Goal 4 – Forest Land</u>

Applicant's Narrative: "*Goal 4 (Forest Lands) [is] not applicable to lands within the City's acknowledged Urban Growth Boundary (UGB) and has been omitted for brevity.*"

Finding 10: Goal 4 – Forest Land applies to timber lands zoned for that use that are outside acknowledged UGBs with the intent to conserve forest lands for forest uses: "Oregon Administrative Rule 660-006-0020: Plan Designation Within an Urban Growth Boundary. Goal 4 does not apply within urban growth boundaries and therefore, the designation of forest lands is not required." The City has an acknowledged UGB and does not have forest zoning within its incorporated area. Furthermore, the site of the proposed *Metro Plan* diagram amendment is inside the City's UGB and City limits. Consequently, and as expressed in the text of the Goal, Goal 4 is not applicable.

Goal 5 – Natural Resources, Scenic and Historic Areas, and Open Spaces

Applicant's Narrative: "*Goal 5 (Natural Resources, Scenic and Historic Areas, and Open Spaces) is not applicable because there are no identified Goal 5 resources on the property and has been omitted for brevity.*"

Finding 11: Goal 5 – Open Spaces, Scenic and Historic Areas, and Natural Resources applies to more than a dozen natural and cultural resources such as wildlife habitats and wetlands, and establishes a process for each resource to be inventoried and evaluated. The subject site has not been identified as a historic resource in the City's Register of Historic Sites, nor as an open space resource in the Willamalane Park & Recreation District Comprehensive Plan. There are no features within the subject property that are identified in the City's acknowledged Local Wetlands Inventory. As noted in the applicant's narrative, there are no identified or inventoried Goal 5 resources located within the subject site. Therefore, this action does not alter the City's acknowledged compliance with Goal 5.

Goal 6 – Air, Water and Land Resources Quality

Applicant's Narrative: "*Goal 6 is implemented by Comprehensive Plan policies to protect air, land, and water resources. Generally, these policies rely on coordination with the Oregon Department of Environmental Quality (DEQ) for their implementation. Specific standards related to the project include requirements for addressing stormwater runoff, grading, and erosion control standards that apply to site planning for specific project elements (e.g. professional medical office). This project does not involve alterations to the site or the construction of improvements; therefore, after the amendments are approved, the site's physical appearance will remain the same. The portion of the property that is the subject of the Metro Plan Diagram Amendment from Medium Density Residential to Commercial Designation is within the City's limit and is designated with existing zoning until otherwise approved in the future. Thus, the application is consistent with Goal 6.*"

Finding 12: Goal 6 – Air, Water and Land Resources Quality applies to local comprehensive plans and the implementation of measures consistent with state and Federal regulations on matters such as clean air, clean water, and preventing groundwater pollution. The proposed *Metro Plan* diagram amendment does not affect City ordinances, policies, plans, and studies adopted to comply with Goal 6 requirements. Therefore, this action does not alter the City's acknowledged compliance with Goal 6.

Goal 7 – Areas Subject to Natural Hazards

Applicant's Narrative: "*Goal 7 (Areas Subject to Natural Hazards) is not applicable and has been omitted because the subject site does not contain mapped areas of steep slopes 25 percent or greater or other known hazard areas.*"

Finding 13: Goal 7 – Areas Subject to Natural Hazards applies to development in areas such as floodplains and potential landslide areas. Local jurisdictions are required to apply "appropriate safeguards" when planning for development in hazard areas. The City has inventoried areas subject to natural hazards such as the McKenzie and Willamette River floodplains and potential landslide areas on steeply sloping hillsides. The subject site is on vacant, level ground that is not within the mapped 100-year flood hazard area of the McKenzie River. Current and future development of the Marcola Meadows neighborhood is subject to the provisions of the City's Subdivision approval

process (SDC 5.12-100) and, for certain sites, the Site Plan Review process as described in SDC 5.17-100.

Finding 14: The proposed *Metro Plan* diagram amendment has no effect on City ordinances, policies, plans, and studies adopted to comply with Goal 7 requirements and siting standards for development within hillside areas or the mapped flood hazard area of the McKenzie and Willamette Rivers. Therefore, this action has no effect on the City's acknowledged compliance with Goal 7.

Goal 8 – Recreational Needs

Applicant's Narrative: "*Goal 8 is facilitated by the 2012 Willamalane Park and Recreation Comprehensive Plan. Together with the Metro Plan, its provisions identify future needs for parks, a natural area, and recreation facilities. The amendments will not negatively affect the City's Comprehensive Plan with respect to Goal 8 and its development regulations governing recreational needs (e.g. open space, park dedication, fee in-lieu-of requirements, etc.). Removing the MDR designation from approximately 1 acre of the site will not impact Springfield's current recreational needs or future inventory of land for meeting these needs because there was not a recreational facility planned or required to be sited at this location. An increase in commercial land supply will expand the local amenities available to residents and visitors. Therefore, this application is consistent with Goal 8.*"

Finding 15: Goal 8 – Recreational Needs requires communities to evaluate their recreation areas and facilities and to develop plans to address current and projected demand. The provision of recreation services within Springfield is the responsibility of Willamalane Park & Recreation District. As stated in the applicant's narrative, Willamalane has an adopted 20-Year Comprehensive Plan for the provision of park, open space and recreation services for Springfield.

Finding 16: The 2012 *Willamalane Comprehensive Plan* identifies a potential collaborative recreational project with the developer of the Marcola Meadows neighborhood. Project 1.2 of the adopted Comprehensive Plan is the development of Pierce Park, an undeveloped linear property located north of the EWEB recreational pathway (operated and maintained by Willamalane) and roughly parallel with the northern boundary of the Marcola Meadows neighborhood. Conceptual planning for this park is already underway, but it does not impact the subject request to redesignate approximately 1.14 acres of MDR to Commercial. The proposed *Metro Plan* diagram amendment would not affect Willamalane's adopted Comprehensive Plan or other ordinances, policies, plans, and studies adopted to comply with Goal 8 requirements. Therefore, this action is consistent with the City's acknowledged compliance with Goal 8.

Goal 9 – Economic Development

Applicant's Narrative: "This application involves a Metro Plan Diagram Amendment from MDR to Commercial Designation on a portion of the Adjusted Tax Lot 1802 (e.g. ±1.138 acres). Subsequently, a concurrent Zone Map Amendment is envisioned to change the anticipated use of the subject site from MDR to Community Commercial (CC) District, with the intent of establishing a professional and medical office building.

The City's acknowledged Commercial and Industrial Buildable Lands Inventory and Economic Opportunities Analysis (CIBL-EOA) identified a 104-acre deficit of commercial and mixed-use employment land, including a need for 31 sites 1 to 2 acres in size. As explained in the CIBL-

EOA, Springfield suggests that all land needs on sites smaller than five acres would be accommodated through redevelopment. However, Table 4-4, Forecast of Employment Growth in Building Type (Springfield UGB 2010-2030), suggests the commercial office building sector will increase by 1.3 percent by the year 2030. Additionally, the table note states 'we expect that medical employment will grow faster than government employment, based on historical trends that show the growing medical cluster in Springfield.' This information suggests a site with these characteristics, and ultimately the envisioned use of the site, will be in high demand.

Further, the CIBL-EOA details the types of businesses that may be attractive to Springfield. CIBL-EOA Table 4-1, Existing and Potential Business Clusters in Springfield, lists Medical Services and Back-Office Functions as growing clusters based on employment trends, the types of firms that currently exist in Springfield, and forecasts from the Oregon Employment Department, etc. Therefore, this application will meet the demands of a locally-significant industry by providing a community commercial site that will not sit vacant.

The Metro Plan Diagram Amendment (and subsequent Zone Map Amendment) from Medium Density Residential to Commercial Designation will allow the envisioned use at similar intensities to those currently allowed in the subject area (e.g. ±1.138 acres). For example, pursuant to SDC Section 4.7-190, professional offices are an allowed use subject to special development standards in the MDR District. In addition, while the Commercial Metro Designation is intended for a wide range of business and services to serve nearby residents, the Community Commercial (CC) Springfield Zoning District allows for a slightly refined variety of commercial uses intended to meet neighborhood needs. As such, an increase in the CC District area will not curtail potential uses and is anticipated to enhance the economic development opportunities in the Marcola Meadows area. Therefore, this application is consistent with Goal 9."

Finding 17: Goal 9 – Economic Development findings must demonstrate that the proposed plan amendment is consistent with the Economic Element and the City's acknowledged Commercial and Industrial Buildable Lands Inventory (CIBL). The CIBL identifies the City's needed sites for employment uses based on use categories and site size ranges, rather than by cumulative area needed within the UGB.

Finding 18: The plan designation proposed for this property would result in a commercial retail/office site of roughly 2.09 acres when combined with the adjoining property to the west.

Finding 19: The recent *Metro Plan* diagram amendment and zone change adopted in Ordinance 6422 removed one commercial site in the 2-5 acre category from the City's Commercial and Industrial Buildable Lands Inventory (CIBL) and added a commercial site in the less than 1 acre category. Table 5-1 of the CIBL concluded that there was a surplus of 235 commercial sites less than one (1) acre, and a deficit of two (2) commercial sites 2-5 acres, but a surplus of forty-four (44) industrial sites of that size. The proposed *Metro Plan* diagram amendment would reverse part of the effect of Ordinance 6422 on the City's inventory of commercial sites that are less than five (5) acres. Since adoption of the CIBL, there remains more than adequate surplus of commercial sites that are less than one (1) acre. There also remains more than adequate surplus of redevelopable industrial sites that are 2-5 acres to accommodate the deficit in commercial sites that size. Therefore, this proposal is consistent with Goal 9.

Goal 10 - Housing

Applicant's Narrative: "The Springfield 2030 Refinement Plan Residential Land Use and Housing Element addresses Statewide Planning Goal 10: Housing. This application involves a Metro Plan Diagram Amendment from Medium Density Residential (MDR) to Commercial Designation on a portion of the property (e.g. ±1.138 acres). It is assumed the redesignation of approximately 1 acre of land from the City's residential buildable land inventory under Goal 10 will not create a city-wide deficit, as the 2010-2030 residential growth needs were met without expanding the UGB. As such, Springfield's current UGB was acknowledged in 2011 to provide a buildable land inventory sufficient to meet the city's housing needs for the entire planning period.
Furthermore, while the MDR District is a residential district, in this instance it allows the envisioned commercial use in accordance with specific development standards (e.g. the lot is adjacent to a Community Commercial District, abuts an arterial roadway, the office building is limited to specific niche professionals, etc.). The planned Metro Plan Diagram Amendment from MDR to Commercial Designation will change the anticipated use of the property to commercial to allow the same envisioned use (e.g. professional and medical offices). A subsequent Zone Map Amendment is planned from MDR to CC. With that said, this application will seemingly allow commercial development at a similar intensity to what would be permitted currently without a zone change (i.e. pursuant to Section 4.7-190).

Ultimately, the redesignation of ±1.138 acres of MDR District will not create a deficit in the City's residential land. As discussed in the response to Goal 9, the medical sector is projected to grow in this planning period in Springfield. This application will provide economic activity, jobs, and additional system development charges (SDC) to a growing area. Therefore, this application is consistent with Goal 10."

Finding 20: Goal 10 – Housing applies to the planning for – and provision of – needed housing types, including multi-family and manufactured housing. Goal 10 requires the City to evaluate and maintain a sufficient buildable land base for projected housing needs over the forecast period. The City monitors and updates the calculated acreage of residential buildable lands when redesignation and rezoning actions affect the net acreage attributed to Low, Medium, and High-Density Residential uses.

Finding 21: The current MDR zoning district allows for a variety of housing forms, including single-unit detached, duplex, attached, four-plex, row house, and low-rise apartment dwelling units. Maintaining an adequate inventory of land for all forms of housing is consistent with Goal 10 requirements.

Finding 22: Finding 10 of the *Springfield 2030 Comprehensive Plan – Residential Land Use and Housing Element* identifies a surplus of approximately 76 gross acres of MDR designation, and a deficit of approximately 28 gross acres of HDR designation. The *Residential Land Use and Housing Element* (Residential Finding 11, Page 11) goes on to state that the 28-acre deficit of HDR designation will be met through redevelopment in Glenwood. The findings used in the *Springfield 2030 Comprehensive Plan – Residential Land Use and Housing Element* are based on the conclusions of the *Springfield Housing Needs Analysis* prepared by ECONorthwest in 2011.

Finding 23: The calculated surplus of 76 acres of MDR as determined by the 2011 *Springfield Housing Needs Analysis* (Table S-5) represents a point-in-time figure because, subsequently, a series of adopted *Metro Plan* amendments and zone changes have modified the surplus of MDR designated land. Specifically, with the adoption of Ordinances 6378, 6395, 6400, 6418 and 6422, the 76-acres

of surplus MDR designation has increased by about 41 acres to approximately 117 acres. The proposed *Metro Plan* amendment and zone change for 1.14 acres of the Marcola Meadows property would reduce this calculated MDR surplus to a little less than 116 acres.

Finding 24: The MDR designation on the site is surplus to the City's needs based on the *Springfield 2030 Comprehensive Plan – Residential Land Use and Housing Element* and changes to the inventory of MDR designated land that have occurred in recent years (i.e. an increasing surplus of MDR land). Because the proposed comprehensive plan amendment and zone change would not adversely affect other City ordinances, policies, plans, and studies adopted to comply with Goal 10 requirements, this action has no adverse effect on the city's acknowledged compliance with Goal 10.

Goal 11 – Public Facilities and Services

Applicant's Narrative: "*The Springfield Comprehensive Plan (2030 Refinement Plan) defines key urban facilities and services as 'those services and facilities that are necessary to serve planned urban uses and densities in accordance with applicable Statewide Planning Goals, statutes and administrative rules: wastewater services; stormwater services; transportation; solid waste management; water service; fire and emergency medical services; police protection; citywide park and recreation programs; electrical service; land use controls; communication facilities; and public schools on a district-wide basis.' Site improvements in conformance with an approved comprehensive plan, as is the case here, result in orderly and efficient arrangement of public facilities and services. Critical public facilities, including sanitary sewer, stormwater, potable water, and emergency services, were shown to be available to this site based on previous application approvals. The Metro Plan Diagram Amendment from MDR to Commercial Designation is consistent with this notion and does not impair provision of necessary public facilities throughout the site. Therefore, this application is consistent with Goal 11*."

Finding 25: Goal 11 – Public Facilities and Services addresses the efficient planning and provision of public services such as sewer, water, law enforcement, and fire protection. In accordance with OAR 660-011-0005(5), public facilities include water, sewer and transportation facilities, but do not include buildings, structures or equipment incidental to the operation of those facilities. The proposed redesignation and rezoning cannot result in permitted uses that will have an adverse effect on the demand for public facilities and services provided to the subject property and adjacent properties. This area of Springfield is already planned for a variety of residential, commercial, industrial, and institutional development and the public facilities serving this area have been designed accordingly.

Finding 26: The existing and proposed public facilities specific to the Marcola Meadows site are detailed in the approved Master Plan for the neighborhood. Modifications to the Master Plan resulted in reduced demand on public services from what had been previously approved, particularly for the transportation system (see Goal 12 below). The Master Plan currently contemplates between 750 - 1050 dwelling units, a church site and school site, and a 0.92-acre commercial site west of the intersection of Marcola Road and 28th Street. Existing and planned public facilities and services (including infrastructure to be constructed in conjunction with the development of the Marcola Meadows neighborhood) were evaluated with the Master Plan review and approval process, and deemed to be adequate to support buildout of the site under the current MDR, PLO and CC zoning. Under the current MDR designation, the subject property could be developed with 16 – 32 dwelling units – each of which require associated water, sanitary sewer, storm sewer, electricity and telecommunication service connections. The current proposal is to construct a medical clinic on the same property, which requires the building to have only single connections to the utility system. The

proposed redesignation of 1.14 acres of MDR to Commercial will not have a significant impact on the overall land use characteristics and configuration for the Marcola Meadows neighborhood, which results in stable or slightly decreased demand on public facilities and services. Therefore, the changes to the type and distribution of land uses resulting from the proposed *Metro Plan* amendment will not have an adverse impact to the City's sanitary or storm sewer systems, or other public infrastructure.

Goal 12 – Transportation

Applicant's Narrative: "*A Transportation Memorandum prepared by Lancaster Mobley, included herein as Exhibit E, demonstrates compliance with Goal 12 and applicable State, County, and City transportation-related requirements. Please refer to the Transportation Memorandum for further information. The intended street and connectivity improvements encourage a safe, convenient, and economic transportation system. Therefore, the application is consistent with Goal 12.*

FINDINGS FOR TRANSPORTATION PLANNING RULE COMPLIANCE
OAR 660, Division 12, is the Oregon Transportation Planning Rule (the TPR) adopted by the Land Conservation and Development Commission (LCDC). The TPR implements Goal 12, Transportation, and is an independent approval standard in addition to Goal 12 for map amendments. OAR 660-012-0060(1) and (2) apply to amendments to acknowledged maps, as is the case with this application. The TPR requires a two-step analysis. First, under OAR 660-012-0060(1), the Applicant must determine if the application has a "significant effect," as that term is defined in OAR 660-012-0060(1). The City may rely on transportation improvements found in Transportation System Plans (TSPs), as allowed by OAR 660-012-0060(3)(a), (b), and (c), to show that failing intersections will not be made worse or intersections not now failing will not fail. If there is a 'significant effect,' then the Applicant must demonstrate appropriate mitigation under OAR 660-012-0060(2), et seq. This section of the Transportation Planning Rule requires coordination with affected transportation service providers. The City provides the roads that serve the subject property; Marcola Road and 28th Street are designated as a Minor Arterial and a Major Collector, respectively, in the City TSP and are under City jurisdiction. The City has a duty to coordinate with transportation facility and service providers and other affected agencies, as applicable. Therefore, the criteria of OAR 660-012-0060 (4) are met."

Finding 27: The Transportation Planning Rule (TPR), Oregon Administrative Rule OAR 660-12-0060, requires local governments to put in place mitigation measures as provided in the TPR whenever an amendment to a functional plan, an acknowledged comprehensive plan, or land use regulation (including a zone change) would "significantly affect" an existing or planned transportation facility.

Finding 28: Under the TPR, a plan amendment or zone change may result in a "significant affect" under OAR 660-012-0060(2)(a) and (b) by changing the functional classification of an existing or planned transportation facility or by changing the standards implementing a functional classification system. The subject application proposed to amend the *Metro Plan* diagram designation from Medium Density Residential (MDR) to Commercial designation. The proposed amendments do not alter the functional classification of any facility or change any standards for implementing the functional classification system and therefore do not result in a "significant affect" under OAR 660-012-0060(2)(a) or (b).

Finding 29: Under the TPR, a plan amendment or zone change may also result in a "significant affect" if it would result in any of the effects listed under OAR 660-012-0060(2)(c) "based on projected conditions measured at the end of the planning period identified in the adopted TSP."

Finding 30: Under the TPR, a "significant affect" occurs if the proposed amendment(s) would result in types or levels of travel or access that are inconsistent with the identified function classification of the existing or planned transportation facilities, that degrade the performance of an existing or planned transportation facility such that it would not meet performance standards identified in the TSP, or that degrade the performance of an existing or planned transportation facility that is otherwise not projected to meet the performance standards identified in the TSP.

Finding 31: As required by SDC 5.22-110, the applicant has submitted a memorandum addressing trip generation associated with the proposed zone change to show compliance with the TPR at OAR 660-012-0060.

Finding 32: The City's Transportation Planning Engineer concurs with the applicant's trip generation methodology and findings. The applicant's memorandum provides Trip Generation scenarios for the existing and proposed plan designation(s) and zoning. The trips generated by the existing zoning were compared to the proposed zoning under "reasonable worst-case scenario" conditions.

Finding 33: The applicant used the reasonable worst-case trip generation scenario provided for the current plan designations adopted under Ordinance 6422 for the existing plan designation and zoning (see Finding 42 in Ordinance 6422, Exhibit F).

Finding 34: The applicant's proposed zoning scenario is the reasonable most-traffic-generative uses for the subject property. Specifically, the applicant assumes that the subject property would develop as an approximately 10,000 square foot shopping center, which represents the reasonable most-traffic-generative use that could be constructed on this site.

Finding 35: Under the applicant's reasonable worst-case scenario, the proposed *Metro Plan* diagram amendment and zone change would result in an increase of 41 peak hour trips and 380 daily trips as compared to the existing designation and zoning.

Finding 36: The applicant's memorandum cites the Oregon Highway Plan threshold of 400 Average Daily Traffic (ADT) as deemed not to significantly affect an existing or planned transportation facility. This threshold only applies to state highway facilities that are subject to the Oregon Highway Plan and does not apply to local facilities.

Finding 37: SDC 4.2-105.B.1 requires a traffic impact analysis (TIA) when a proposed change in land use or intensification of an existing land use generates 100 or more trips during any peak hour, or 1000 or more trips per day. The scope of a TIA must include locations impacted by 20 or more peak hour trips associated with trip generation. Therefore, generation of new trips that fall below these thresholds is *de minimis* under the City's acknowledged land use regulations.

Finding 38: Under the reasonable worst case scenario, the proposed *Metro Plan* diagram amendment and zone change would result in an increase of 41 peak hour trips and 380 daily trips as compared to the existing designation and zoning. This is far below the thresholds of 100 peak hour trips and 1000 trips per day for requiring traffic impact analysis according to the Springfield Development Code. There are only two potential connections to the public street system from this site: a shared driveway onto Marcola Road at the western boundary of the property, and (potentially) a shared driveway connection to the future extension of Pierce Parkway to the northeast of the subject property. When distributed, the trips generated from this proposed redesignation and rezoning would not create more than twenty (20) peak hour trips at an intersection and thus would not be considered as significantly degrading the performance

of existing infrastructure. Therefore, the increase in trips proposed with this plan amendment and zone change is *de minimis* and will not result in any significant affect listed under OAR 660-012-0060(2)(c).

Finding 39: As stated in Finding 41 in Ordinance 6422, Exhibit F, the plan designations adopted in 2007 for the entire Marcola Meadows Master Plan area would have generated 22,095 trips per day under the reasonably most-traffic-generative development scenario under the then-existing plan designations. As stated in Finding 42 in Ordinance 6422, Exhibit F, the existing plan designations adopted in Ordinance 6422 would result in a total of 19,680 trips per day in the Master Plan area, which was a decrease of 2,415 trips per day. The proposed *Metro Plan* diagram amendment and zoning map amendment would add back only 380 trips per day. The traffic generated by the proposed designation and zoning would remain less than the reasonably most-traffic-generative uses under the 2007 plan designations.

Finding 40: Both the existing commercially-zoned site and the subject parcel proposed for commercial designation and zoning will derive access from Marcola Road along the southern boundary of the project area. Through the Master Plan review and approval process, a shared commercial driveway located approximately 420 feet west of the intersection of Marcola Road and 28th Street was determined to be the optimal location for access and egress to any commercially-zoned properties. This planned access configuration will direct vehicle trips onto the arterial street and not introduce traffic into existing and future residential streets in the vicinity, and it will not be changed in the subsequent Master Plan modification process.

Finding 41: Based on the above findings, the subject application proposed to amend the *Metro Plan* diagram designation with a slightly higher proportion of commercial to Medium Density Residential designation is *de minimis*. This proposed redesignation and zone change does not require analysis under Development Code thresholds, will not degrade the performance of an existing or planned transportation facility such that it would not meet performance standards identified in the TSP, or that degrade the performance of an existing or planned transportation facility that is otherwise not projected to meet the performance standards identified in the TSP. Therefore, the proposed amendments are consistent with OAR 660-012-0060 and SDC 5.22-115C.4.b, and no additional mitigation is required under the TPR.

<u>Goal 13 – Energy Conservation</u>

Applicant's Narrative: "*Goal 13 (Energy Conservation) is not applicable because the amendment does not affect the City or County goals or policies governing energy conservation.*"

Finding 42: The Oregon Land Use Board of Appeals (LUBA) has established that Goal 13 does not require a specific energy analysis or other Goal 13 analysis for changes to a comprehensive plan diagram or zoning. See *Barnard Perkins Corp. v. City of Rivergrove*, 34 Or LUBA 660 (1998).

Finding 43: The proposed comprehensive plan amendment and rezoning does not affect the City's ordinances, policies, plans, or studies adopted to comply with Goal 13 requirements. Converting 1.14 acres of the property from MDR to Commercial should not have an appreciable impact to energy consumption. The developer will have an opportunity to incorporate suitable energy conservation measures when detailed construction plans are prepared for the commercial development phase of Marcola Meadows. The City's building codes comply with all Oregon State Building Codes Agency standards for energy efficiency in commercial building design. The City's conservation measures applicable to storm water management, temporary storage, filtration and discharge would apply to

any commercial uses developed on this site; therefore, this action has no effect on the City's acknowledged compliance with Goal 13.

Goal 14 - Urbanization

Applicant's Narrative: "*Goal 14 (Urbanization) is not applicable because this application does not involve expansion of the Springfield UGB, and thus analysis of the transition of rural to urban land uses is not relevant.*"

Finding 44: Goal 14 – Urbanization requires cities to estimate future growth rates and patterns, and to incorporate, plan, and zone enough land to meet the projected demands. The City already planned for residential land use on the subject property when completing its residential buildable land inventory. As previously determined and stated above, a surplus of MDR land exists in the City's residential land inventory already. Consistent with provisions of Goal 14, the City is responding to a request from a property owner to redesignate and rezone 1.14 acres of the subject property from Medium Density Residential to Commercial use. Further, the proposed action affects property that had been previously redesignated from Commercial to MDR in 2020 and therefore represents a minor re-calibration of the commercial and residential land use mix in the neighborhood. The subject property is within the existing UGB and is already annexed to the City. The proposed redesignation and zone change does not affect the City's adopted ordinances, policies, plans, or studies adopted to satisfy the compliance requirements of Goal 14.

Goal 15 – Willamette River Greenway

Applicant's Narrative: "*Goal 15 (Willamette River Greenway [is] not applicable because the subject site does not contain lands described in [that goal]. Thus, the approval criteria have been omitted for brevity.*"

Finding 45: Goal 15 – Willamette River Greenway establishes procedures for administering the 300 miles of greenway that borders the Willamette River, including portions that are inside the City limits and UGB of Springfield. The subject site is not within the adopted Willamette River Greenway Boundary area so this goal is not applicable; therefore, this action has no effect on the City's acknowledged compliance with Goal 15.

Goals 16-19 Estuarine Resources, Coastal Shorelands, Beaches and Dunes, and Ocean Resources

Applicant's Narrative: "*Goals 16 (Estuarine Resources), 17 (Coastal Shorelands), 18 (Beaches and Dunes), and 19 (Ocean Resources) are not applicable because the subject site does not contain lands described in those goals. Thus, the approval criteria have been omitted for brevity.*"

Finding 46: Goals 16-19 – Estuarine Resources; Coastal Shorelands; Beaches and Dunes; and Ocean Resources; these goals do not apply to land within the Willamette Valley, including Springfield. Therefore, in the same way that Goals 3 and 4 do not apply in Springfield, Goals 16-19 do not apply in Springfield or to land use regulations adopted in Springfield.
Conclusion: The proposed *Metro Plan* diagram land use designation amendment from Medium Density Residential to Commercial is consistent with all applicable statewide land use planning goals in accordance with SDC 5.14-135.A.

B. Plan Inconsistency

1. In those cases where the *Metro Plan* applies, adoption of the amendment shall not make the *Metro Plan* internally inconsistent.

Applicant's Narrative: "*As shown on the Preliminary Plans, the planned Metro Plan Diagram amendment will impact and amend the designation of a single property in Springfield. The amendment will not create an internal inconsistency or conflict with the remainder of the Metro Plan. Therefore, this application provides the materials and analysis to support approval of the planned amendments consistent with the regional planning framework documents. The criterion is met.*"

Finding 47: The adopted *Metro Plan* and *Springfield 2030 Comprehensive Plan* are the principal policy documents that create the broad framework for land use planning within the City of Springfield. As explained herein, both are applicable to this application. The City's adopted Zoning Map implements the zoning designations of the *Metro Plan* diagram and localized Refinement Plans, which are adopted amendments to the *Metro Plan*. The subject property is not within an adopted neighborhood refinement plan area. The policies and implementation actions of the *Springfield 2030 Refinement Plan – Residential Land Use and Housing Element* are intended to refine and update (as opposed to replace) the goals, objectives and policies of the *Metro Plan's* Residential Land Use and Housing Element. The *Springfield 2030 Comprehensive Plan – Economic Element* and *Urbanization Element* replace the applicable sections of the *Metro Plan* pertaining to employment lands and urbanizable lands. Because the subject property is within the existing UGB and annexed to the City limits, the *Urbanization Element* is not applicable to this application. The *Economic Element* is applicable.

Finding 48: The City has previously determined that a surplus of MDR land exists within the residential land inventory. The proposed redesignation and rezoning of this property from MDR to Commercial would not appreciably diminish the opportunity for development of needed housing to meet market demand and within multiple housing demographics – whether in the Marcola Meadows neighborhood or elsewhere within the City.

Finding 49: In accordance with Chapter IV – *Metro Plan* Review, Amendments, and Refinements, the City's Comprehensive Plan is not designed or intended to remain static and unyielding in its assignment of land use designations. To that end, provisions of Chapter IV, Policy 7.a, allow for property owners to initiate an amendment to the *Metro Plan* diagram to reflect a change in circumstances or need.

Finding 50: There are no conflicts created by this proposed diagram amendment based on needed residential land inventories or needed employment land inventories. The development of this land with commercial uses does not conflict with other land use elements in the *Metro Plan* including residential, industrial, park and open space, or government and education. Adoption of the amendment to the *Metro Plan* diagram will not result in an internal inconsistency.

Finding 51: Because the City has adopted the *Springfield 2030 Refinement Plan – Economic Element*, the Commercial Element of the *Metro Plan* no longer applies to this proposal. For the above reasons, Criteria B.1 is met.

2. In cases where Springfield Comprehensive Plan applies, the amendment shall be consistent with the Springfield Comprehensive Plan.

Applicant's Narrative: "*This Metro Plan Diagram Amendment shifts an underutilized portion of the Marcola Meadows site designated with Medium Density Residential to a Commercial District. The envisioned Zoning Map Amendments associated with the site amend the MDR District to a new CC District, consistent with the Springfield 2030 Comprehensive Plan designation. The Metro Plan Diagram amendment is consistent with the Springfield 2030 Comprehensive Plan goals and policies, as demonstrated in this written document; please see the narrative component above regarding specific findings. Therefore, the Metro Plan Diagram Amendment is consistent with the approval criterion of Section 5.14-135 and should be approved.*"

Finding 52: The applicant is proposing to redesignate the southeast corner of the Marcola Meadows property from MDR to Commercial to facilitate construction of a medical clinic fronting onto the intersection of Marcola Road and 28th Street. The type of commercial use anticipated for this location (i.e. health care facility) is specifically identified as being desirable for commercial land use within the plan area.

Finding 53: The Economic Element policies and implementation actions of the *Springfield 2030 Refinement Plan – Economic Element* apply to the subject site. In accordance with Policy E.1, the proposed redesignation is consistent with the City's desire to ensure an adequate supply of land that is suitably planned and zoned to provide commercial sites of varying locations, configurations, size and characteristics.

Finding 54: The proposed *Metro Plan* diagram amendment and zone change is consistent with Policy E.5 whereby commercial sites are created as "short term supply" for near-term development, and in response to changing market conditions. Redesignating and rezoning the subject parcel to Commercial represents an opportunity site for a medical specialty clinic to potentially relocate into the Springfield market.

Finding 55: The redesignation and rezoning of the subject parcel will facilitate development of a commercial use that provides for the installation of shared access and parking facilities for the two adjoining commercial sites that can be developed in the near-term.

Finding 56: In accordance with Policy E.6, the applicant is proposing to reconfigure and modify the Master Plan for the Marcola Meadows neighborhood to create another commercial development site that meets current market demand. The intent is to provide a buildable commercial property for immediate transfer to a prospective buyer. To do so, redesignation and rezoning of the subject parcel is necessary.

Finding 57: In accordance with Policy E.7, the applicant is proposing changes to the land use composition of the neighborhood to focus new commercial development on the existing street frontages and at the major intersection where infrastructure is already in place to stimulate further development of the entire site.

Finding 58: Based on the foregoing, the proposal to redesignate and rezone the subject property from MDR to Commercial is consistent and compatible with the adopted policies of the *Metro Plan* and the *Springfield 2030 Refinement Plan – Economic Element*. The action also restores additional commercial land use to the neighborhood to meet current marking demand and in response to an

opportunity for securing a health care specialty clinic at the southeast corner of the Marcola Meadows neighborhood.

Conclusion and Recommendation

Based on the applicant's narrative, the findings herein, testimony submitted into the record, the criteria of SDC 5.14-135 for approving amendments to the *Metro Plan*, the proposed *Metro Plan* diagram amendment is consistent with the applicable criteria.

The Planning Commission conducted a public hearing on June 15, 2021 and adopted orders and recommendations of support following deliberations on July 7, 2021. The Planning Commission Orders and Recommendations were provided for City Council review and consideration at the public hearing meeting scheduled for September 7, 2021 (Attachments 6 & 7).

Staff has provided an amending Ordinance for consideration and action by the City Council (Attachment 1). Adoption of the Ordinance would redesignate the subject 1.14 acres of Medium Density Residential designated land to Commercial; and rezone the same 1.14 acres of property from MDR to Community Commercial (CC).

Staff Report and Findings
Springfield City Council
Zone Change Request

Hearing Date: September 7, 2021

Case Number: 811-21-000096-TYP3

Applicant: AKS Engineering & Forestry LLC on behalf of Marcola Meadows Neighborhood LLC

Property Owner: Marcola Meadows Neighborhood LLC

Site: Northwest corner of the intersection of Marcola Road and 28th Street (Assessor's Map 17-02-30-00, Portion of Tax Lot 1802).

Request
Rezone approximately 1.14 acres of Medium Density Residential (MDR) to Community Commercial (CC).

Site Information/Background
The application was initiated and accepted as complete on April 30, 2021, and the initial Planning Commission public hearing on the matter of the zone change request was held on June 15, 2021. The zone change request is being processed concurrently with a *Metro Plan* diagram amendment submitted under separate cover, Case 811-21-000097-TYP4. The City Council will be reviewing both applications and the Planning Commission's recommendations at the public hearing meeting scheduled for September 7, 2021.

The property that is subject of the Zone Change request is comprised of a vacant, 1.17-acre parcel located at the northwest corner of the intersection of Marcola Road and 28th Street. The parcel was created earlier in 2021 upon recordation of a property line adjustment affecting two adjoining parcels within the Marcola Meadows development area (Case 811-20-000200-TYP1). A recent comprehensive plan amendment and rezoning action for the entire Marcola Meadows property (Cases 811-20-000117-TYP3 & 811-20-000118-TYP4) created a sliver of commercial zoning and designation inside the western boundary of the subject parcel. As a result, the subject zoning map amendment affects 1.14 acres of the 1.17-acre site (Map 17-02-30-00, Portion of Tax Lot 1802).

The subject site has corner frontage on Marcola Road along the southern boundary and 28th Street along the eastern boundary. The property immediately to the west is zoned and designated for Community Commercial (CC) use and the property to the north is zoned and designated for Medium Density Residential (MDR) use.

The applicant is proposing the zone change from MDR to CC to facilitate future construction of a medical clinic at the corner of Marcola Road and 28th Street. The submitted Zoning Map amendment and accompanying *Metro Plan* diagram amendment (Case 811-21-000097-TYP4) would require a subsequent Final Master Plan modification to bring the neighborhood Master Plan into conformity with the comprehensive plan and zoning map changes proposed herein.

Notification and Written Comments
Notification of the June 15, 2021 Planning Commission public hearing was sent to all property owners and residents within 300 feet of the site on May 25, 2021. Newspaper notice of the public hearing meeting was published in the legal notices section of the Register Guard on June 7, 2021. A second round of notifications was issued in August 2021 for the public hearing before the City Council scheduled for September 7, 2021.

A second mailed notification was sent to property owners and residents within 300 feet of the subject property on August 18, 2021 and published in the legal notices section of *The Register Guard* on August 31, 2021. Staff also posted notices of the public hearing at two locations along the Marcola Road and 28th Street frontages of the subject property, on the Development & Public Works office digital display and on the City's webpage.

Staff responded to emails and telephone inquiries requesting additional information about the proposal and the following written comments were submitted by Catherine and MaryAnn Kubo:

> "*Catherine and MaryAnn Kubo are addressing 811-21-000129-TYP2 to stay Medium Density Residential and not allow the change to Community Commercial. 811-21-000130-TYP2, 811-21-000096-TYP3, and 811-21-00097-TYP4 to stay Medium Density Residential and not allow the change to Community Commercial. No Community Commercial to keep the area quite [sic] without general public traffic, there are enough shopping centers Walmart off of Mohawk and shops on Mohawk. The business in the area are quite [sic] and not a lot of traffic or noise. I do not want the commercial traffic and people coming and going in the neighborhood.*"

Staff Response: There is already Community Commercial zoning along the southern edge of the Marcola Meadows neighborhood so the subject proposal would add approximately 1.14 acres to the existing zoning. Additionally, the Master Plan for Marcola Meadows prescribes a shared driveway onto Marcola Road for the existing and proposed areas of commercial zoning adjacent to 28th Street. The location of the shared driveway will not be changed in the subsequent Master Plan modification because it was required as a condition of approval. With the shared driveway, vehicle trips associated with the commercial site(s) will be limited almost exclusively to Marcola Road – an existing arterial street. The planned access configuration for the commercial site(s) will not cause traffic to be directed into existing or future residential areas thereby minimizing noise and intrusion into the neighborhood.

On April 16, 2020, the Governor issued Executive Order 20-16, which requires governing bodies to hold public meetings and hearings by telephone, video, or through other electronic or virtual means whenever possible. On June 30, 2020, Oregon Legislature enacted House Bill 4212 (HB 4212) which waives requirements under the Oregon Public Meetings Law and other statutes to facilitate public meetings online or by phone. Under HB 4212, the governing body must make available a method by which the public can listen to or virtually attend the public meeting or hearing at the time it occurs. House Bill 4212 allows governing bodies to accept public testimony by telephone or video conferencing technology, or to provide a means to submit written testimony (including email or other electronic methods) that the governing body can consider in a timely manner. House Bill 4212 overrides conflicting requirements for quasi-judicial public hearings in state law or in the Springfield Development Code or *Metro Plan*.

Since issuance of the Executive Order and adoption of HB 4212, the City of Springfield has conducted regular and public hearing meetings of the Planning Commission and City Council using online virtual meeting platforms. The June 15, 2021 Planning Commission and September 7, 2021 City Council public hearings were conducted as an online meeting via Zoom which allows members of the public to observe and listen to the meeting online. Members of the public are able to provide testimony to the Planning Commission and City Council prior to the meeting by emailing comments to staff, using the http://springfieldoregonspeaks.org webpage or City Council's web page, or by joining the online meeting remotely. The public also was able to provide testimony to the Planning Commission by phone. Details regarding how to join the online meeting were provided in the notification letter mailed to adjacent residents and property owners, in the posted public hearing notices, in the Planning Commission and City Council meeting agenda, and posted on the City's website.

Criteria of Approval
Section 5.22-100 of the Springfield Development Code (SDC) contains the criteria of approval for the decision maker to utilize during review of Zoning Map amendment requests. The Criteria of Zoning Map amendment approval criteria are:

SDC 5.22-115 CRITERIA

C. Zoning Map amendment criteria of approval:

1. Consistency with applicable Metro Plan *policies and the* Metro Plan *diagram;*

2. Consistency with applicable Refinement Plans, Plan District maps, Conceptual Development Plans and functional plans; and

3. The property is presently provided with adequate public facilities, services and transportation networks to support the use, or these facilities, services and transportation networks are planned to be provided concurrently with the development of the property.

4. Legislative Zoning Map amendments that involve a Metro Plan Diagram amendment shall:

a. Meet the approval criteria specified in Section 5.14-100; and

b. Comply with Oregon Administrative Rule (OAR) 660-012-0060, where applicable.

<u>Proposed Findings In Support of Zone Change Approval</u>

Criterion: Zoning Map amendment criteria of approval:

1. Consistency with applicable *Metro Plan* policies and the *Metro Plan* diagram;

Applicant's Narrative: "*This application involves amendments to the Springfield Zoning Map and Metro Plan Diagram; as such, planned zoning updates must be consistent with the intended Metro Plan Diagram designation. Findings within the application materials support approval to amend the Zoning Map as initiated by this application. Upon approval, ±1.138 acres of the Marcola Meadows Master Plan site will be designated CC. The planned Master Plan Diagram designation and amended zoning is consistent with the adopted Metro Plan policies and diagram as discussed in the concurrent application (containing responses to Statewide Planning Goals, Springfield Comprehensive Plan, and Metro Plan elements). As such, it is understood that prior to the approval of the Zoning Map Amendments the Metro Plan Diagram designation of the property shall be approved/amended. The approval criterion can be satisfied.*"

Finding 1: *Metro Plan* Chapter IV, Policy 7.a states: "A property owner may initiate a [Type I *Metro Plan* diagram] amendment for property they own at any time. Owner initiated amendments are subject to the limitations for such amendments set out in the development code of the home city."

Finding 2: The property owner initiated a concurrent *Metro Plan* diagram amendment in accordance with provisions of SDC 5.14-100 (Case 811-21-000097-TYP4). Upon adoption of the amending Ordinance, the *Metro Plan* diagram would be amended and the requested zone change from MDR to

CC would be consistent with the provisions of the adopted Comprehensive Plan. Prior or concurrent amendment of the *Metro Plan* diagram will be required for the subject zone change request to be approved.

Finding 3: The proposed zone change is consistent with provisions of the *Metro Plan* whereby zoning can be monitored and adjusted as necessary to meet current urban land use demands. The requested change from MDR to CC would facilitate the future review and approval of modifications to the neighborhood Master Plan. Additionally, the requested rezoning would allow for a recalibration of the amount and type commercial uses to be incorporated within the Marcola Meadows neighborhood.

Finding 4: The subject site is adjacent to property that is zoned and designated for Light Medium Industrial (LMI) use to the east and property that is zoned and designated for Heavy Industrial (HI) use to the southeast and south. Community Commercial zoning abuts the site along the western boundary, and MDR zoning abuts the site along the northern boundary. The proposed Zone Change from MDR to CC is consistent and compatible with existing multi-unit residential, commercial and industrial uses in the vicinity. It also provides for commercial land use at Marcola Road and 28th Street where industrial zoning occupies the other three corners of the intersection.

Finding 5: As stated above, the proposed commercial land use at the corner of Marcola Road and 28th Street will use a shared driveway onto Marcola Road that is located approximately 420 feet west of the 28th Street intersection. A joint access easement has been recorded for the driveway and it is depicted on the approved Master Plan for Marcola Meadows, and will not be changed by the Master Plan modification because it was required as a condition of approval. The shared driveway will accommodate nearly all of the commercial vehicle trips associated with the planned development on the sites thereby ensuring that vehicle trips are not directed into nearby residential areas.

Finding 6: In accordance with Policy A.4 of the *Metro Plan*, the City shall use annexation, provision of adequate public facilities and services, rezoning, redevelopment, and infill to meet the 20-year projected housing demand. The proposed rezoning should not affect the ability of the City in general or the Marcola Meadows site specifically to address projected housing demand and the need for adequate public facilities and services to serve new development areas. The applicant's stated intent for the proposed rezoning of approximately 1.14 acres of the site is to facilitate modifications to the neighborhood Master Plan and to permit future construction of a medical clinic at the Marcola Road and 28th Street corner frontage. Therefore, the proposed rezoning will accommodate planned changes to the timing, location, and configuration of commercial development and associated infrastructure within the site to meet current land use demand.

Finding 7: The policies of the *Springfield 2030 Comprehensive Plan – Residential Land Use and Housing Element* and *Economic Element* also apply to the subject site. The *Residential Land Use and Housing Element* of the City's *2030 Comprehensive Plan* updates and refines, but does not replace, the *Residential Land Use and Housing Element* of the *Metro Plan*.

Finding 8: The City recently completed a comprehensive review of the Marcola Meadows neighborhood with the adoption of Ordinance 6422 in November 2020. At that time, the developer had redesignated and rezoned approximately 45.6 acres of commercially-designated land zoned Mixed Use Commercial (MUC), to a combination of MDR, Public Land and Open Space (PLO) and about 9 acres of CC. The current proposal seeks to convert just over one acre of the newly-adopted MDR area to CC zoning.

Finding 9: In accordance with the *Springfield 2030 Comprehensive Plan – Economic Element*, Policy E.1, the City shall:

> "Designate an adequate supply of land that is planned and zoned to provide sites of varying locations, configurations, size and characteristics as identified and described in the Economic Opportunity Analysis to accommodate industrial and other employment over the planning period. These sites may include vacant undeveloped land; partially developed sites with potential for additional development through infill development; and sites with redevelopment potential."

Finding 10: In accordance with the *Springfield 2030 Comprehensive Plan – Economic Element*, Policy E.5, the City shall:

> "Provide an adequate, competitive short-term supply of suitable land to respond to economic development opportunities as they arise. 'Short-term supply' means suitable land that is ready for construction within one year of an application for a building permit or request for service extension. 'Competitive Short-term Supply' means the short-term supply of land provides a range of site sizes and locations to accommodate the market needs of a variety of industrial and other employment uses."

Finding 11: In accordance with the *Springfield 2030 Comprehensive Plan – Economic Element*, Policy E.6, the City shall: "Facilitate short term and long term redevelopment activity and increased efficiency of land use through the urban renewal program, updates to refinement plans and the development review process."

Finding 12: The subject site has an approved development Master Plan that functions as a specific area plan. Upon rezoning of the 1.14 acres from MDR to CC, the applicant will be able to update the Marcola Meadows Master Plan to reflect the changes and, subsequently, submit detailed development plans for the site in accordance with Policy E.6.

Finding 13: Rezoning the subject site from MDR to CC is consistent with Policies E.1, E.5 & E.6 of the *Springfield 2030 Comprehensive Plan – Economic Element* because it provides a development-ready site tailored to a specific user looking to build at a specific location. Additionally, the proposed rezoning acknowledges that despite the recent redesignation and rezoning action for the Marcola Meadows neighborhood completed in late 2020 with adoption of Ordinance 6422, local conditions favor reinstating some commercial acreage that was converted to multi-unit residential and institutional land uses.

Finding 14: The proposed rezoning enlarges an existing area of CC zoning near the intersection of Marcola Road and 28th Street, which the developer has identified for a potential medical clinic use.

Finding 15: Rezoning 1.14 acres of the subject property from MDR to CC is consistent with the requested *Metro Plan* diagram amendment initiated by the applicant in accordance with Case 811-21-000097-TYP4.

2. Consistency with applicable Refinement Plans, Plan District maps, Conceptual Development Plans and functional plans;

Applicant's Narrative: "*This written document demonstrates compliance with the applicable Plan District maps and provisions of the SDC. The subject site is not associated with a Refinement Plan*

or Conceptual Development Plan. As shown on the Conceptual Master Plan (Exhibit A), the subject site is within the Marcola Meadows Master Plan and designed to facilitate economic opportunities within an existing Commercial Phase in the southeastern corner of the site. As described herein and shown on the materials provided, the approval criterion is satisfied."

Finding 16: The property is not within an adopted neighborhood Refinement Plan or Plan District. Therefore, this criterion is not applicable.

3. The property is presently provided with adequate public facilities, services and transportation networks to support the use, or these facilities, services and transportation networks are planned to be provided concurrently with the development of the property.

Applicant's Narrative: "*As shown on the Preliminary Plans, public facilities will be provided to serve the site, including but not limited to stormwater management, sanitary sewer, municipal water, and franchise utilities. The site is planned to be served by a comprehensive street network that includes new public roadways and improvements. The subject site has frontage on both Marcola Road and 28th Street and this project provides applicable improvements that will benefit the local community. Infrastructure is planned to be completed concurrent with the build out of each associated phase. The approval criterion is met.*"

Finding 17: The property requested for Zone Change has frontage on Marcola Road (which is classified as an arterial street), and 28th Street (classified as a collector street). Along the southern boundary of the property, Marcola Road is developed with one vehicle travel lane and bicycle lane in each direction and a bi-directional center turn lane. Along the eastern boundary of the property, 28th Street is developed with one vehicle travel lane and bicycle lane in each direction and a bi-directional center turn lane. Further improvements to the Marcola Road and 28th Street frontages of the property – such as sidewalks, street trees, and curbside planter strip – will be completed as urban development progresses on the site.

Finding 18: Access to the site is via a shared driveway onto Marcola Road approximately 420 feet west of the intersection with 28th Street. The access configuration is depicted in the approved Master Plan for Marcola Meadows and it is commemorated in a joint access easement recorded against the property.

Finding 19: The approved Master Plan for the Marcola Meadows neighborhood describes the existing and planned public streets and utilities that will be extended to serve the entire development area. A full suite of public utilities and services with sufficient capacity to support the requested rezoning from MUC to MDR, PLO and CC will be available within or on the perimeter of the subject property including the following:

- Sanitary Sewer: There is an existing sanitary sewer trunk line that runs east-west through the Marcola Meadows site just north of the subject property. As development proceeds on the southern half of the Marcola Meadows site, the developer will be responsible for installing new sanitary sewer lines that connect with the main trunk line running across the property. The public sewer trunk line has adequate capacity for future buildout of the Marcola Meadows neighborhood, including the subject parcel.
- Storm Sewer: There are public storm sewer lines that run along the Marcola Road frontage and 28th Street frontage of the subject site. Additionally, a public stormwater drainage channel (known locally as the Pierce ditch) runs east-west across the Marcola Meadows development

area to the north of the subject site. As future development occurs the developer will be responsible for installing new public and private stormwater facilities to serve this site.

- Water: Springfield Utility Board (SUB) Water service is located along the public street frontages of the property. Public water line installation and looping will be required as successive development phases are constructed within the Marcola Meadows development area.
- Electricity: SUB Electric has overhead electrical facilities along the Marcola Road frontage of the property. The planned electrical facilities are suitable for future development of the site with commercial uses.
- Telecommunications: Comcast and CenturyLink have telecommunication facilities along the Marcola Road and 28th Street frontages of the property. The existing and planned facilities are suitable for future development of the site with commercial uses.

Finding 20: Future development of the subject site with commercial uses would be subject to the land use approval process outlined in SDC 5.17-100 (Site Plan Review), and will require approval of a Master Plan Modification under SDC 5.13-135. The Final Master Plan and Site Plan Review procedures will detail the design and configuration of the commercial site and associated building(s), the location of utility connections, and conformance with the criteria of approval for a Master Plan Modification and Site Plan Review.

4. Legislative Zoning Map amendments that involve a Metro Plan Diagram amendment shall:

a. Meet the approval criteria specified in Section 5.14-100; and

b. Comply with Oregon Administrative Rule (OAR) 660-012-0060, where applicable.

Applicant's Narrative: "*The criteria above are not applicable. As noted above, this application includes a Quasi-judicial Zoning Map Amendment and involves a Metro Plan Diagram Amendment. Nonetheless, this written narrative demonstrates compliance with Section 5.14-100 and the TPR. Please see the Transportation Memorandum within Exhibit E.*"

Finding 21: The applicant has submitted a concurrent *Metro Plan* Diagram amendment application (Case 811-21-000097-TYP4) under separate cover. The applicant's submittal materials, narrative, and staff findings and recommendations demonstrate compliance with the *Metro Plan* amendment provisions of Chapter IV of the *Metro Plan* and SDC 5.14-135.

Finding 22: The applicant has initiated an amendment to the *Metro Plan* Diagram to change the designation for approximately 1.14 acres of the site from MDR to Commercial under separate cover (Case 811-21-000097-TYP4). Upon redesignation to commercial, the subject site is proposed for rezoning from MDR to Community Commercial.

Finding 23: The requested Zone Change is being undertaken as a site-specific change in compliance with provisions of the adopted *Metro Plan* and the City's Development Code. Oregon Administrative Rules (OAR) 660-012-0060 requires that, "if an amendment to a functional plan, an acknowledged comprehensive plan, or a land use regulation (including a zoning map), would significantly affect an existing or planned transportation facility, then the local government must put in place measures" to mitigate the impact, as defined in OAR 660-012-0060(2). The findings in the applicant's Traffic Impact Assessment (TIA) and the

findings under Goal 12 provided in the concurrent *Metro Plan* diagram amendment take into account the proposed zone change from MDR to CC for the property. Based on those findings, which are incorporated by reference herein, no significant affect will occur and therefore no mitigation measures are necessary. Therefore, the proposed rezoning complies with OAR 660-012-0060.

Conclusion: Based on the above-listed criteria, the criteria for rezoning have been met.

Conditions of Approval
SDC Section 5.22-120 allows for the Approval Authority to attach conditions of approval to a zone change request to ensure the application fully meets the criteria of approval. The specific language from the Code section is cited below:

5.22-120 CONDITIONS

The Approval Authority may attach conditions as may be reasonably necessary in order to allow the Zoning Map amendment to be granted.

Recommended Condition of Approval:

Upon adoption of an Ordinance to redesignate and rezone a portion of the Marcola Meadows site as initiated by Planning Actions 811-21-000096-TYP3 and 811-21-000097-TYP4, the applicant shall initiate modifications to the Master Plan for the neighborhood. The Master Plan modifications shall provide for conformity of the development configuration, timing, phasing, and provision of public utilities and services with adopted changes to the underlying zoning on the site; provided, however, that the Master Plan modifications must also preserve the approved shared driveway access to the subject property.

Staff advises that the zone change request was initiated in accordance with provisions of the City's Development Code. The Planning Commission conducted a public hearing on June 15, 2021 and adopted orders and recommendations of support following deliberations on July 7, 2021. The Planning Commission Order and Recommendation were provided for City Council review and consideration at the public hearing meeting scheduled for September 7, 2021.

Staff has provided an amending Ordinance for consideration and action by the City Council (Attachment 1). Adoption of the Ordinance would redesignate the subject 1.14 acres of Medium Density Residential designated land to Commercial; and rezone the same 1.14 acres of property from MDR to Community Commercial (CC). Because the applicant has initiated a concurrent *Metro Plan* diagram amendment (Case 811-21-000097-TYP4), the comprehensive plan amendment will need to be completed prior to or concurrent with approval of the zone change. Provisions for concurrent amendment of the *Metro Plan* diagram have been incorporated into the amending Ordinance presented to the City Council for consideration (Attachment 1).

AGENDA ITEM SUMMARY		
	Meeting Date:	9/20/2021
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Monica Sather/DPW
	Staff Phone No:	541-736-1038
	Estimated Time:	5 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	DLCD GRANT APPLICATION FOR NATURAL RESOURCE INVENTORIES AND PROTECTIONS
ACTION REQUESTED:	Approve/Not Approve the following resolution: **A RESOLUTION IN SUPPORT OF A GRANT APPLICATION SEEKING PLANNING ASSISTANCE FROM THE OREGON DEPARTMENT OF LAND CONSERVATION AND DEVELOPMENT TO UPDATE THE SPRINGFIELD NATURAL RESOURCES STUDY AND ADOPT WATER QUALITY LIMITED WATERCOURSES FOR SPRINGFIELD'S URBAN GROWTH BOUNDARY EXPANSION AREAS**
ISSUE STATEMENT:	The Oregon Department of Land Conservation and Development (DLCD) is accepting grant applications for its 2021-23 Technical Assistance (TA) Grant Program to help Oregon communities with significant planning projects. This Program provides an opportunity to fund the work remaining to update the Springfield Natural Resources Study and to apply Springfield's existing stormwater policies to the Water Quality Limited Watercourses (WQLWs) in the areas where the urban growth boundary (UGB) recently expanded. A resolution by Council expressing support for the Grant application fulfills an application requirement.
ATTACHMENTS:	1. Resolution
DISCUSSION/ FINANCIAL IMPACT:	One project on the comprehensive planning work program is to determine appropriate protections for wetlands, riparian corridors, and other natural resources located in the areas brought into Springfield's UGB upon acknowledgement by the State in 2019. This project will result in an update to the Springfield Natural Resources Study, apply stormwater protections, and will provide a framework for where future development may be best sited in the UGB expansion areas. This project began in 2020 with a TA Grant award from DLCD during the 2019-21 Grant cycle. Additional work will complete wetland and riparian evaluations and will expand the project scope to assess wildlife habitat and bring the City's current protections for WQLWs to the UGB expansion areas. TA Grant funding can provide the financial boost needed to undertake this continued effort. Grant funds would pay for staffing from the Lane Council of Governments and consultant services. The City is prepared to match the award with in-kind staff time and has budgeted stormwater funds for the project. Funds will also go toward focused outreach to diverse populations in alignment with DLCD's new requirement for TA applications. This Grant cycle's application requirements remain largely the same, with the exception of the new equity element and reprioritized project topics. TA Grants are merit-based, and many types of projects are eligible for funding.

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

A RESOLUTION IN SUPPORT OF A GRANT APPLICATION SEEKING PLANNING ASSISTANCE FROM THE OREGON DEPARTMENT OF LAND CONSERVATION AND DEVELOPMENT TO UPDATE THE SPRINGFIELD NATURAL RESOURCES STUDY AND ADOPT WATER QUALITY LIMITED WATERCOURSES FOR SPRINGFIELD'S URBAN GROWTH BOUNDARY EXPANSION AREAS

WHEREAS, the Oregon Department of Land Conservation and Development (DLCD) offers planning assistance through its Technical Assistance Grant Program for the 2021-2023 biennium;

WHEREAS, Technical Assistance Grants are competitive, merit-based grants that support completion of significant local planning projects, including updates to comprehensive plans and implementing regulations for land use topics related to housing, growth management, economic development, natural resources, emergency resilience, and infrastructure;

WHEREAS, LCDC acknowledged Springfield's urban growth boundary (UGB) expansion in March 2019;

WHEREAS, such acknowledgement enabled the City to begin addressing priority actions on its planning work program for establishing an appropriate development framework in Springfield's UGB expansion areas;

WHEREAS, the UGB expansion areas are planned for sites that offer opportunities for job creation and contain public assets such as parks, utilities, and natural resources;

WHEREAS, accurate information is necessary to define the development framework for employment and public lands and to provide certainty to development in a way that also makes wise use of green infrastructure for a clean, safe, and healthy community;

WHEREAS, identifying the locations and values of Springfield's natural resources helps accomplish these objectives;

WHEREAS, identifying and protecting Springfield's natural resources within its UGB expansion areas involves an update to the Springfield Natural Resources for wetlands, riparian corridors, and wildlife and involves applying protections to Water Quality Limited Watercourses; and,

WHEREAS, planning assistance from DLCD could, in part, provide Technical Assistance Grant funding necessary to update the Springfield Natural Resources Study and incorporate Water Quality Limited Watercourses into Springfield's UGB expansion areas;

WHEREAS, financial match contributions by Technical Assistance Grant applicants is a discretionary element of the Technical Assistance Grant application; and,

WHEREAS, the funds approved for this work in the City's Fiscal Year 2022 (FY22) Budget are available to support the project,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD:

Section 1: The City Council supports continuing to define appropriate protections for

wetlands, riparian corridors, and wildlife as part of updating the Springfield Natural Resources Study pursuant to Oregon Statewide Planning Goal 5 and supports work needed to apply protections for Springfield's Water Quality Limited Watercourses in its UGB expansion areas.

Section 2: The Development and Public Works Community Development Division Director or designee is authorized to apply for DLCD Technical Assistance Grant funds to help fund the work described in Section 1.

Section 3: The City is able to participate financially toward the project as reflected in the adopted FY22 Budget.

Section 4: This Resolution will take effect upon adoption by the Council.

ADOPTED by the Common Council of the City of Springfield this 20th day of September 2021, by a vote of _____ for and ____ against.

ATTEST:

_____
City Recorder