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

These meetings will be available via phone, internet using Zoom and in person. 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 19, 2022

6:00 p.m. Work Session
Council Chambers with COVID-19 Precautions Required
or
Virtual Attendance
Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 875 1783 5045
https://us06web.zoom.us/webinar/register/WN_VY9pP7xtQIqnvlTXRlQVsg
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 800-735-1232

(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. Update on Recreational Vehicles as Temporary Housing
   [Katie Carroll] (15 Minutes)

ADJOURNMENT

7:00 p.m. Regular Meeting
Council Chambers with COVID-19 Precautions Required
or
Virtual Attendance
Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 875 1783 5045
https://us06web.zoom.us/webinar/register/WN_VY9pP7xtQIqnvlTXRlQVsg
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 800-735-1232

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

1. Mayor's Recognition
   a. Springfield Heritage Awards
      [Mark Rust] (10 Minutes)

2. Other

CONSENT CALENDAR

1. Claims

   a. June 2022 Disbursements for Approval
   b. July 2022 Disbursements for Approval
   c. August 2022 Disbursements for Approval

2. Minutes

3. Resolutions

   a. RESOLUTION NO. 1 - A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN WOODLAND RIDGE PHASE TWO P31061.

4. Ordinances

a. ORDINANCE NO. 1 - AN ORDINANCE ANNEXING CERTAIN TERRITORY (999 SOUTH 47TH STREET) TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE WILLAKENZIE RURAL FIRE PROTECTION DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

5. Other Routine Matters

a. Authorize the City Manager to Sign a Purchase Order to Renew the City's Enterprise Agreement with Microsoft and Execute all Documents Required to Complete the Transaction.

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. Sidewalk Café Permit and Open Air Dining License Fees Adoption
[Sam Kelly-Quattrocchi] (10 Minutes)

RESOLUTION NO. 2 - A RESOLUTION AMENDING THE MASTER FEES AND CHARGES SCHEDULE TO AMEND THE FEE FOR SIDEWALK CAFÉ PERMITS AND TO ADD A FEE FOR OPEN AIR DINING LICENSES

MOTION: ADOPT/NOT ADOPT RESOLUTION NO. 3

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

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments

2. Business from Council

a. Committee Reports

b. Other Business

BUSINESS FROM THE CITY MANAGER

1. Other Business

BUSINESS FROM THE CITY ATTORNEY

1. Oath of Office Code Update
   [Kristina Kraaz] (05 Minutes)

   ORDINANCE NO. 2 - AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.285 REGARDING TAKING OF THE OATH OF OFFICE BY ELECTED AND APPOINTED CITY OFFICERS

NO ACTION REQUESTED. FIRST READING ONLY

2. Parliamentary Procedure Code Change
   [Kristina Kraaz] (05 Minutes)

   ORDINANCE NO. 3 - AN ORDINANCE REPEALING SPRINGFIELD MUNICIPAL CODE SECTION 2.080 REGARDING PARLIAMENTARY PROCEDURE

NO ACTION REQUESTED. FIRST READING ONLY

ADJOURNMENT

AGENDA ITEM SUMMARY		
	Meeting Date:	9/19/2022
	Meeting Type:	Work Session
	Staff Contact/Dept.:	Katie Carroll/DPW
	Staff Phone No:	541-726-3660
	Estimated Time:	15 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:**	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

ITEM TITLE:	UPDATE ON RECREATIONAL VEHICLES AS TEMPORARY HOUSING
ACTION REQUESTED:	Provide direction on quantifying the number of recreational vehicles (RVs) being occupied as temporary housing in Springfield.
ISSUE STATEMENT:	The City has temporarily allowed the occupancy of RVs as a temporary housing measure since October 2020. Council is interested in additional information on the use of this measure.
ATTACHMENTS:	Attachment 1: Council Briefing Memo - Update on RV Occupancy Attachment 2: Temporary Guidelines for RV Occupancy on Private Property Attachment 3: Presentation slides - Update on RV Occupancy

DISCUSSION/ FINANCIAL IMPACT:

On October 19, 2020, City Council adopted Resolution 2020-34 which temporarily suspends enforcement of the City's prohibition of RV occupancy, allowing their use as temporary housing when parked on private property and following certain guidelines. Council reviewed this measure on May 17, 2021 and determined it should continue in response to the ongoing need for housing options in the community.

In the May 9, 2022, work session Council reviewed the measure again and found that the guidelines were working to maintain health and safety for residents, property owners, neighbors, and the public. Council directed staff to continue allowing RVs to be used as temporary housing for another year. To understand the use and impact of the measure on the community, Council directed staff to:

- Track complaints related to violations of the City's guidelines
- Try to determine how many RVs are being occupied as temporary housing

The number of complaints the City has received which include a complaint about RV occupancy on private property has been similar in the years since the guidelines were adopted as compared to prior recent years. As directed, staff are tracking the complaints related to RV occupancy.

Staff have identified several options to address Council's request to quantify the number of RVs being used as temporary housing, including making no effort to quantify the use, creating a registration system, or developing a methodology and conducting a sample survey. Depending on the approach Council pursues, implementation could take up to 200 hours.

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

Date:	9/12/2022	
To:	Nancy Newton	**COUNCIL**
From:	Katie Carroll, Housing Analyst Sandy Belson, Interim Planning Section Manager	**BRIEFING**
Subject:	Update on Recreational Vehicles as Temporary Housing	**MEMORANDUM**

ISSUE:

The City has temporarily allowed the occupancy of recreational vehicles (RVs) as a temporary housing measure since October 2020. Council is interested in additional information on the use of this measure.

COUNCIL GOALS/

MANDATE:

Promote and Enhance our Hometown Feel While Focusing on Livability and Environmental Quality

BACKGROUND:

To respond to household displacement caused by the Holiday Farm Fire, COVID-19 pandemic, and the regional housing shortage which has limited affordable temporary housing options, City Council adopted Resolution 2020-34 on October 19, 2020. The resolution temporarily suspends enforcement of the City's prohibition of RV occupancy, allowing RVs to be used as temporary housing when parked on private property if the property owners and RV occupants adhere to certain RV occupancy guidelines (attached). Council reviewed this measure on May 17, 2021 and determined it should continue in response to the ongoing need for housing options in the community.

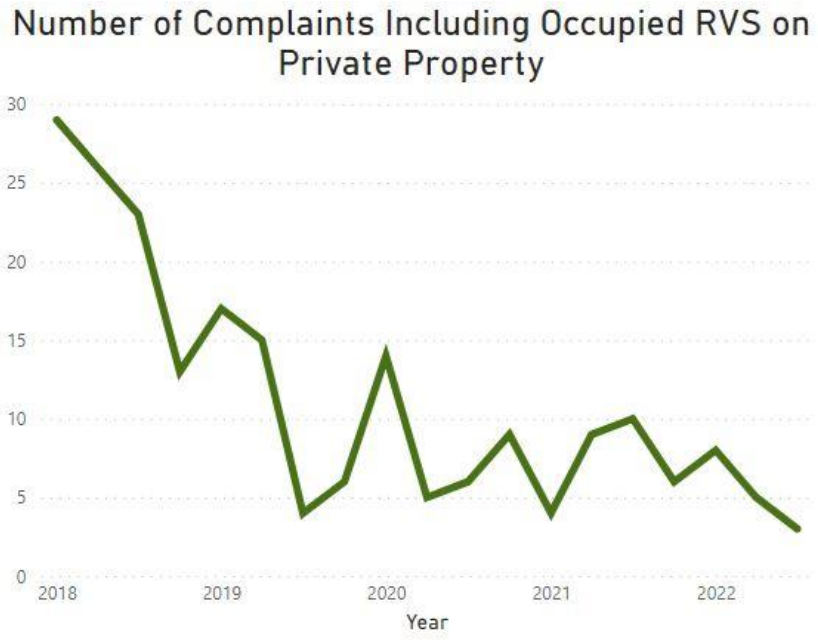
In the May 9, 2022, work session Council reviewed the measure again and found that the guidelines were working to maintain health and safety for residents, property owners, neighbors, and the public. Council directed staff to continue allowing RVs to be used as temporary housing for another year. Council directed staff to track complaints related to the City's guidelines, as well as to try and determine how many RVs are being occupied as temporary housing under this measure to understand its use and impact on the community.

This memo details options for responding to Council's request for additional information on this topic and requests Council direction.

TRACKING COMPLAINTS AND VIOLATIONS:

Based on complaint data, implementation of the temporary RV occupancy measure has not correlated with an increase in related complaints to date. The number of complaints the City has

received which include a complaint about RV occupancy on private property has remained similar since the measure's implementation in Fall 2020 as compared to recent prior years.



City of Springfield code complaint data 2018 through August 31, 2022, visualized by quarter

The number of complaints received which include a complaint about RV occupancy does not necessarily equate to actual violations of the RV occupancy guidelines. Code enforcement may respond to a complaint about an RV and find that it is in compliance or may respond to a complaint about a different matter and subsequently find an RV in violation of the City's guidelines. Staff is tracking both complaints and violations related to RV occupancy on private property moving forward and will provide an update to Council at its next check-in on this topic.

QUANTIFYING RV USE AS TEMPORARY HOUSING:

Staff have identified three options to respond to Council's request to quantify the number of RVs being occupied as temporary housing on private property (outside of manufactured dwelling parks and campgrounds or through the overnight parking program), including benefits and drawbacks of each option.

Option A: Make no effort to quantify the use. Continue to respond to complaints of violations of the RV occupancy guidelines.

Staff would continue to operate as it has since the resolution's adoption. Code enforcement would continue to respond to and address complaints about RVs in violation of the City's guidelines. Staff would check in with Council in Spring 2023 and provide code enforcement data as directed by Council. This option would create no additional administrative burden to operate, however it would not yield an estimate of how many RVs are in use as temporary housing.

Option B: Implement a registration system to track RVs being used as temporary housing.

In addition to responding to code complaints and providing code enforcement data as directed by Council, staff would create a simple, free registration system for RVs being used as temporary housing on private property. The registration system would allow the City to begin quantifying the use of the measure, ensure registrants are aware of the City's guidelines, and have a method to inform RV occupants and property owners if Council ends the measure. Outreach could help to boost registration, but this option would be unlikely to yield a complete count of RVs being occupied as temporary housing.

In addition to creating a registration system, staff would do outreach to known RV occupants, as well as to the public through a webpage and the affordable housing newsletter. Staff would also bring a resolution to Council to update the RV guidelines to require RVs to register with the City. This approach is estimated to involve approximately 20 hours of staff time to implement.

Option C: Develop a methodology to estimate the number of RVs being occupied as temporary housing and conduct a survey.

In addition to responding to code complaints and providing code enforcement data as directed by Council, staff would design a methodology to conduct a field survey to count the number of RVs in Springfield being used as temporary housing on private property. Staff's preliminary plan for conducting a survey would be to identify several sample areas of the City, conduct reviews of recent aerial photographs to identify potential RVs in those areas, and then conduct a field survey to determine if RVs are present and being occupied.

Staff have identified several limitations to this option. RVs are not evenly distributed throughout the city so a sample study like this would require several assumptions to be made and is unlikely to yield an accurate count. Determining whether an RV located on private property is being stored or occupied may be challenging and require multiple visits at different times of day. RVs that are not visible from the public right-of-way may be missed or more difficult to assess for occupancy. Staff estimates it could take 100-200 hours to fully design a methodology and conduct a sample survey.

If Council wishes to pursue this option, there are three alternatives for implementation which would vary in cost and administrative burden for the City:

1. Staff designs a methodology and seeks an intern to conduct a field survey.
2. Staff designs a methodology and uses staff time to conduct a field survey.
3. Staff puts out a request for proposal (RFP) to solicit a contractor to design a methodology and conduct a field survey.

Question for Council: ***Which of the following options should the City proceed with related to quantifying RVs in use as temporary housing?***

Option A
Option B
Option C

1. **(Intern)**
2. **(Staff)**
3. **(Contractor)**

RECOMMENDED ACTION: Proceed with Option B, not because it will yield an accurate count, but so that we have a way of notifying program participants when occupying an RV would no longer be allowed.

RV OCCUPANCY ON PRIVATE PROPERTY

***Temporary Guidelines** from the City of Springfield, starting October 2020*

THESE GUIDELINES DO NOT APPLY TO:

1. RV Parks.
2. Manufactured dwelling parks.
3. Campgrounds.
4. Churches and industrial sites that participate in the *Overnight Parking Program.*

RV DEFINITION

Recreational vehicle is defined in the Springfield Development Code as:

> *"A vacation trailer or other unit, with or without motive power, which is designed for human occupancy and to be used temporarily for recreational, seasonal, or emergency purposes and has a gross floor space of less than 400 square feet. The term includes camping trailers, camping vehicles, motor homes, park trailers, bus conversions, van conversions, tent trailers, travel trailers, truck campers, and any vehicle converted for use or partial use as a recreational vehicle. The unit shall be identified as a recreational vehicle by the manufacturer or converter."*

For purposes of these guidelines, an RV also includes a tiny house on wheels suitable for transport on a public street.

Hello Recreational Vehicle Owners!

Due to the heightened need for temporary housing in our community, the City of Springfield will allow temporary occupancy of recreational vehicles (RVs) when they are parked on private property as described here.

City staff will use these guidelines for the temporary measure and continue to uphold safety and health standards aimed at protecting the occupants of the RVs. All other city ordinances for the protection of health and safety shall remain in effect.

Failure to follow these guidelines in a manner that threatens the health and safety of the temporary residents, property owners, neighbors or public may result in enforcement actions.

General Guidelines

- RV must be Roadworthy.
  - The RV must be in a drivable or towable condition and licensed as appropriate.
  - RVs that cannot be easily driven off or towed from the property are deemed a nuisance and subject to code enforcement.
- No structures shall be connected to the RV.
- All personal items shall be kept in the RV or otherwise screened from view from any public right-of-way (including alleys).
- Property owners may not charge rent, but may ask the RV occupants to contribute toward utilities.

Good Neighbor Approach

A good neighbor approach is strongly recommended for all property owners, business owners, and temporary residents. The City will continue to take action to enforce noise, sanitation, nuisance, and other public health and safety code violations.

RVs are not allowed on vacant lots.

READ ON for information based on your RV's location

RV GUIDELINES BASED ON PROPERTY TYPE

RV'S ON RESIDENTIAL PROPERTY

RVs may be parked on property developed with a single-family house or a duplex.

- Property owner may grant permission for one RV.
- RV must be parked in a legal parking area (driveway) or parked behind the front facade of the house. (Springfield Municipal Code 5.002(11) – Prohibited parking)
- RVs parked behind the front façade of the primary structure may be screened using standard fencing materials.
- The RV must be parked at least three feet from any interior property line and shall not create a sight or physical obstruction for traffic (including pedestrians).
- It is recommended that the RV be parked at least three feet from any structure.
- Any additional structures (carports, sheds) provided for the use of the temporary residents must comply with the zoning requirements of the district.

Sanitation Facilities must be provided for the RV occupants.

- Residents may make sanitary facilities available within the primary residence.
- The RV occupants may use holding tanks within the RV that are emptied off-site.
- A certified vendor may go to the site to pump out RV holding tanks.
- The property owner may allow an RV connection to an existing sanitary sewer line, contact the City for applicable requirements.
- Portable toilets are not allowed.

Electrical connections may be provided to the RV.

- An extension cord may be extended from an approved outlet.
- The property owner may obtain approval for and install a pedestal for a plug-in, contact the City for applicable permits.
- Use of generators is not allowed.
- Hard (permanent) connections are not allowed.

Garbage Service must be provided.

- The residents must have regular garbage service and allow the RV occupants to utilize this service.

RV'S IN PARKING LOTS

Property owners of commercial businesses, public entities, and religious institutions/ places of worship may allow RVs.

- Property owner may grant permission for one or more RVs.
- RVs must be parked within the parking lot.
- Any additional structures (carports, sheds) provided for the use of the RV occupants must comply with the zoning requirements of the district.

Sanitation Facilities must be provided for the RV occupants.

- Business/property owner may make sanitary facilities available within an existing structure.
- Business/property owners may provide portable toilets that are regularly serviced and maintained.
- The RV occupants may use holding tanks within the RV that are emptied off-site.
- A certified vendor may go to the site to pump out RV holding tanks.
- The property owner may allow an RV connection to an existing sanitary sewer line, contact the City for applicable requirements.

Electrical connections may be provided to the RV.

- An extension cord may be extended from an approved outlet.
- The property owner may obtain approval for and install a pedestal for a plug-in, contact the City for applicable permits.
- Use of generators is not allowed.
- Hard (permanent) connections are not allowed.

Garbage Service must be provided.

- The business/property owner must have regular garbage service and allow the RV occupants to utilize this service.

Community Development Division
Development & Public Works Department
City of Springfield, Oregon

dpw@springfield-or.gov • **springfield-or.gov** • 541.726.3753

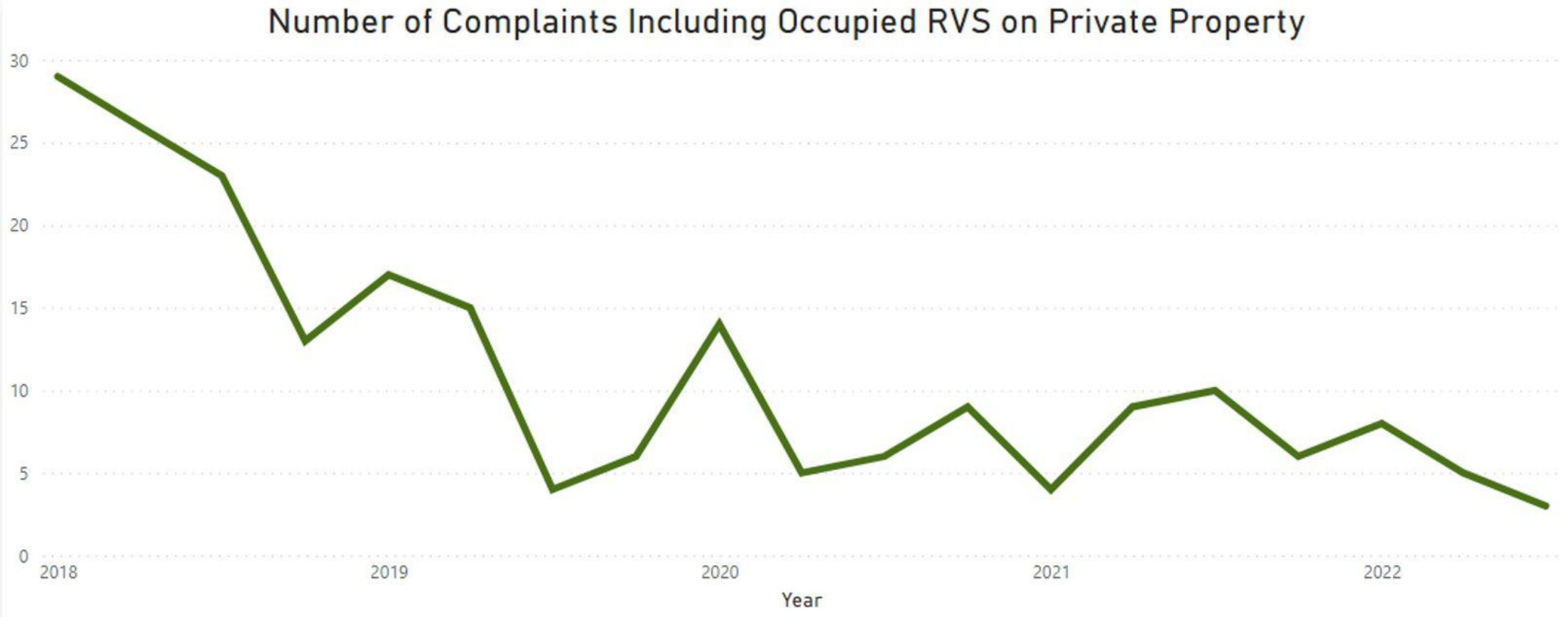
SPRINGFIELDOR SPFLDOREGON
CITY-OF-SPRINGFIELD
CITYOFSPRINGFIELDOREGON

Permits for utility hookups:
Chris Carpenter,
ccarpenter@springfield-or.gov

All other RV inquiries:
Sandy Belson,
sbelson@springfield-or.gov

UPDATED: APRIL 28, 2022

Complaints - RV Occupancy



City of Springfield code complaint data for 2018 through August 31, 2022, visualized by quarter

Quantifying RVs Used As Temporary Housing

Option A

Don't Quantify Use

- Respond to complaints and violations only
- Council check-in
- No additional administration time

Option B

Registration System

- Require registration
- Ability to follow up and educate on guidelines
- Incomplete count
- 20 hours

Option C

Sample Survey

- Design methodology
- Conduct survey
  - Intern
  - Staff
  - Contractor
- Limitations to accurate count
- 100-200 hours

Which of the following options should the City proceed with related to quantifying RVs in use as temporary housing?

- **Option A**: Make no effort to quantify the use. Continue to respond to complaints of violations of the RV occupancy guidelines.
- **Option B**: Implement a registration system to track RVs being used as temporary housing.
- **Option C**: Develop a methodology to estimate the number of RVs being occupied as temporary housing and conduct a survey.
  1. Intern
  2. Staff
  3. Contractor

Springfield Upbeat
September 19, 2022
Springfield Heritage Awards

The *Springfield Heritage* Awards is a new award program. This award program is from the Springfield Historic Commission in collaboration with the Springfield History Museum Committee. The awards are to recognize significant achievements in stewardship of the physical and cultural heritage of Springfield, Oregon. These awards recognize a broad array of stewardship activities that increase awareness, appreciation, and support an inclusive perspective of local heritage.

There are two award categories: (1) Preservation Excellence Award; and (2) History Maker Award. While the Preservation Excellence Award will focus on projects such as historic preservation/restoration or research/outreach activities, the History Maker Award will focus on a person or entity that demonstrates leadership in shaping, preserving, and fostering appreciation of local heritage – past, present, and future.

The nominations from the community included 19 different proposals.
The winners of the awards are (from the following 5 finalists):

History Maker Award

1. Dottie Chase

This year, 2022, marks the 20th Anniversary of the Emerald Empire Art Association (EEAA) becoming a non-profit 501(c)3 visual arts organization and their grand opening of the Emerald Art Center's home on the corner of 5th and Main. Dottie Chase has been on the Board of Directors for the EEAA for over four decades (she won't say exactly how many)! Her expertise in fundraising, community relations, business management, and special events has endeared many community leaders to support the Art Center. Dottie continues to embody the Emerald Art Center's mission to "provide an opportunity for all who desire to create art and exhibit their work by cultivating a vibrant art community through education, outreach and partnerships". She is a guiding light, a source of endless ideas for encouraging visual and performing arts in Springfield. Springfield has greatly benefited from her philosophy that we citizens can do more than we think we can, and indeed, we are called to do all we can to support our community no matter the hill that must be climbed. She is a force for good.

Other notable accomplishments include:

- Spearheading the installation of the "Oregon Trail" Mural by Ann Louise Woodruff Murray in 1994
- instrumental in getting The Simpsons mural installed on the west wall of the EEAA building
- In 2019 & 2020, Dottie chaired the Springfield Mayor's Gala

2. Kalapuya Talking Stones

Citizen Planning Committee for the Whilamut Natural Area of Alton Baker Park(CPC)
Esther Stutzman
Kommema Cultural Protection Association
Lisa Ponder and Mark Andrew
Willamalane Park and Recreation District
City of Eugene Parks and Open Space

The Kalapuya Talking Stones were designed as educational and cultural reference points, as well as beautiful art objects. There are currently fifteen basalt boulders in the Whilamut Natural Area of Alton Baker Park; five are located in the 46 acres of the park in Springfield.

The word "Whilamut (pronounced "wheel-a-moot") means "where the river ripples and runs fast." Some linguists theorize that the name "Willamette" may have derived from this Kalapuya word. Before the Talking Stones, the Kalapuya heritage was largely hidden. The purpose of the Talking Stones project was to revive Kalapuya language and honor indigenous culture. In 2003, the first 11 Talking Stones were placed to honor traditional Kalapuya stewardship of the land. In 2011, four additional Talking Stones were placed, sponsored by the Oregon Department of Transportation as mitigation for using the park land for the construction of the Willamette I-5 bridge. The Talking Stones Project is ongoing. The CPC and people from the Native community have been approached about expanding the Talking Stone project at educational institutions, at other parks, or on private property.

The Talking Stones' power and presence has been built upon countless volunteer hours for decades, from people who should be acknowledged because they are willing to work hard, take risks, and stand up for recognition and respect of the Kalapuya. The results we see with the Talking Stones projects (the two installations) demonstrate that the efforts are well worth it.

Preservation Excellence Award

1. 745 C St – Selah Meyer, nominator

This home was built in 1910, with materials and craftsmanship from that era. As a first-time homeowner with a family history of restoring and appreciating historic homes, the owners wanted this house to stand for another 110 years by using materials from 2020 to showcase the quality of the historic materials from 1910. Restoration was the first priority and the enduring theme for the duration of the project. The aim was to maximize the use of original materials, thereby paying homage and respecting the fact that most, if not all, the wood that is found in this home was milled in the forest around Springfield and taken by railroad to be milled in Springfield. Every decision was made in order to show respect and deference to the history, high quality materials and heritage of this home and neighborhood. The style, workmanship, and quality of a homebuilt over 100 years ago cannot be replicated, but it can be brought back to life with purposeful craftsmanship and an eye for respecting the past and the heritage of a home and its history. The result is a house that looks like it was just built in 1910, with the structure and inner workings to be a safe and structurally sound home for the next 110 years.

2. Chamber of Commerce – Vonnie Mikkelsen, nominator

The Springfield Chamber of Commerce worked with local businesses and community partners to complete interior spatial improvements and technology upgrades to the Springfield Business and Visitors Center at the historic Depot. These modest but impactful improvements to the interior space were completed by the business community for the community, in honor of the building's heritage and preserving our community's quality of place assets. They exemplify the spirit of revitalization of Downtown, uplifting the building's presence both as a cultural asset to the city and as home to the Chamber.

The final product culminated in a $100,000 investment in building interior improvements, new equipment, and user amenities.

3. Laurel Grove Cemetery Revitalization – John Davis, nominator

Over the past ten plus years the Laurel Grove Cemetery board members and volunteers from the community including members of the Springfield Rotary have been maintaining the grounds of the Cemetery. For much of its existence the cemetery was not cared for at all. The land was allowed to become wild and may grave sites and markers were lost. The Board has worked diligently to right these wrongs through proper maintenance and comprehensive research and documentation of the cemetery's history. Through this revitalization work we are able to celebrate the important history of the resting place of the founders of Springfield, preserve monuments, increase accessibility and community awareness of the importance of this site.

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:	9/19/2022
Meeting Type:	Regular Meeting
Staff Contact/Dept.:	Nathan Bell/FIN
Staff Phone No:	(541) 726-2364
Estimated Time:	Consent Calendar
Council Goals:	Mandate

ITEM TITLE:	JUNE 2022 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the June 2022 Disbursements for Approval
ISSUE STATEMENT:	The June 2022 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	1: June 2022 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $3,034,712.28 were issued in June 2022. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005370	6/2/22	Hart Wagner LLP			
			72456	C3019; LEGAL MATTER 31812	889.00
					889.00
1005371	6/2/22	National Business Solutions			
			IN101393	ADDITIONAL COPIES 4/09-5/08	48.35
			IN101340	C2227; ADDTL COPIES 4/3-5/2	148.22
			IN101295	C650i-B&W/ColorCopies4/4-5/3	174.04
					370.61
1005372	6/2/22	911 Supply Inc			
			INV-1-21173	BLAUER 8436 Shirt & Name Tape	116.99
			INV-1-21174	Cloth Tattoo Round Twill Patch	100.00
			INV-1-21065	Uniform Belt	178.00
					394.99
1005373	6/2/22	TruePoint Solutions, LLC			
			22-0408	C2608; APPLIC UPGRDE APR 22	574.32
					574.32
1005374	6/2/22	3M Company			
			9416499324	SIGN MATERIAL	1,008.00
					1,008.00
1005375	6/2/22	Portland State University			
			377564-2	C2940: Community Survey	8,656.00
					8,656.00
1005376	6/2/22	Coburg Road Quarry, LLC			
			73814	3/4" INCH	568.61
			73792	3/4" MINUS	331.99
					900.60
1005377	6/2/22	Keefe Commissary Supply Company			
			3432243	C2020:Inmate Commissary 5/9/22	143.53
					143.53
1005378	6/2/22	Hughes Fire Equipment, Inc.			
			577360	E4/5103; PM SERVICE	1,431.47
			577361	E4/5103; VEHICLE REPAIRS	4,740.65
			577117	E4/5103; WIPER BLADES	32.07
			577841	E5/536; VEHICLE REPAIRS	2,271.62
			577126	M5/5102; PM SERVICE	740.36
			577125	M5/5102; VEHICLE REPAIRS	1,863.93

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005378	6/2/22	Hughes Fire Equipment, Inc.			11,080.10
1005379	6/2/22	Dowl, LLC	38018	C2315; PROF SVCS-4/3-4/30/22	7,389.50
					7,389.50
1005380	6/2/22	Western Systems Refuse &	36307	TUBE BROOM 60"/SWEEPER	3,861.97
					3,861.97
1005381	6/2/22	CDR Labor Law, LLC	1222	FLS LEGAL SERVICES	196.34
					196.34
1005382	6/2/22	McKenzie Roofing & Gutter, Inc.	16465	MUSEUM ROOR REPAIR	175.00
					175.00
1005383	6/2/22	My-Comm, Inc.	00166709	Mic Muff w/o-ring (6)	12.00
					12.00
1005384	6/2/22	WECO	CP-00194787	CNO#: Motorcycle Fuel 5/2-5/13	202.42
					202.42
1005385	6/2/22	Comfort Flow Heating	SVC271019	HVAC REPAIR-JUSTICE CTR	386.00
			SVC272346	HVAC REPAIRS JUSTICE CTR	3,476.78
					3,862.78
1005386	6/2/22	HRA VEBA Trust	MAY 2022-MITCHELL	MAY 22 VEBA RETIREE SICK/VAC	69.94
					69.94

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005387	6/2/22	Bullfrog Enterprises, Inc.	197347	LAMINATED PRINT SVCS	20.00
					20.00
1005388	6/2/22	Lantz Electric, Inc.	2457-01	STREET LIGHTING REPAIR	10,108.24
					10,108.24
1005389	6/2/22	Fix Pros Construction, LLC	1373	INSTALL NEW SHOWER/RPR FLOOR	2,585.00
					2,585.00
1005390	6/2/22	PacificSource Health Plans	MED ADMIN FEE JUN 2022	Med Admin Fee Jun 2022	85,411.47
					85,411.47
1005391	6/2/22	Nation's Mini Mix, Inc.	209441	3500 PS CONCRETE	232.00
					232.00
1005392	6/2/22	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins MAY 2022	0GL878796 Supp Ins May 2022	5,791.15
			0GL878796-ADD STD LTD MAY 2022	BASIC ADD STD LTD MAY 2022	20,368.51
					26,159.66
1005393	6/2/22	Leahy Cox, LLP	ACH Test 4	ACH Test Transfer	0.01
					0.01
1005394	6/9/22	Cities Digital	54209	Laserfiche Renewal: 7/22-7/23	21,416.40
					21,416.40
1005395	6/9/22	Murraysmith, Inc.	22-3398.00 - 2	C3005; ENGINRNG SVC THRU 4/30	8,562.00
					8,562.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005396	6/9/22	Hughes Fire Equipment, Inc.			
			577496	1000W, 240V BULB	71.50
			577467	M36/596; VEHICLE REPAIRS	928.89
			577413	M4/5101; VEHICLE REPAIRS	14,289.19
					15,289.58
1005397	6/9/22	National Business Solutions			
			IN101561	C2622; ADDL COPIES 4/14-5/13	213.59
					213.59
1005398	6/9/22	PacWest Machinery, LLC			
			40415113	VEH 7130; PROXIMITY SWITCH	266.24
					266.24
1005399	6/9/22	LeadsOnline LLC			
			327298	Used Merch Software	4,560.00
					4,560.00
1005400	6/9/22	Garten Services, Inc			
			P309598	May 22 Shredding Svcs	70.00
					70.00
1005401	6/9/22	Kennedy/Jenks Consultants, Inc.			
			154430	P80098 CLASS A DISINFECT PMT11	230,330.74
					230,330.74
1005402	6/9/22	Keefe Commissary Supply Company			
			3459490-2690630	C2020:Commissary Credit5/23/22	-8.60
			3469338-2697081	C2020:CommissaryCredit 5/30/22	-10.12
			3441465	C2020:InmateCommissary 5/16/22	175.49
					156.77
1005403	6/9/22	Rexius Forest By-Products, Inc.			
			776844	C2839: May Landscape Maint.	625.00
					625.00
1005404	6/9/22	My-Comm, Inc.			
			00166710	FS5; MIC MUFF W/O-RING (6)	12.00
					12.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005405	6/9/22	Mossefin, Brooke	CANINES FOR CLEAN WTR-REIMB	REIMB- DOG TREATS/CANINE CALEN	9.99
					9.99
1005406	6/9/22	MODA	221480000419	Dental Claims 05/22-05/28/22	3,413.70
					3,413.70
1005407	6/9/22	Garitty Ventures, LLC dba FPW Media	11762	C2291; Vimeo Subscription	24.00
					24.00
1005408	6/9/22	Grunow, Kylie F	11	C2858: Legis/Govt Relation Sv	2,500.00
					2,500.00
1005409	6/9/22	NW Natural	3099443-8 STMT 5/26/22	BK #155: UTILITIES - GAS	16.06
			2143654-8 STMT 5/26/22	DP; UTILITIES - GAS	88.47
			4212775-3 STMT 5/26/22	MEMORIAL BLDG UTILITIES GAS	553.93
			1830585-4 STMT 5/27/22	WR; 4/28-5/27/22	46.61
					705.07
1005410	6/9/22	WECO	CP-00195720	CFN FUEL PURCHASES 05/16 -05/3	1,745.33
			WIN-0175205	DIESEL EXHAUST FLUID	701.46
					2,446.79
1005411	6/9/22	Friends of the Springfield Library	FSPL SALES MAY 2022	FSPL SALES MAY 2022	497.55
					497.55
1005412	6/9/22	Correctional Industries Accounting	F181874	C2091: Inmate Meals 4/19/22	2,730.68
			FCR005258	C2091:InmateMeals Credit5/5/22	-2,249.62
					481.06
1005413	6/9/22	Verb Marketing & PR, Inc.	53305	C2469; Mission Vision & Brand	687.50
					687.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005414	6/9/22	Firstline Communications, Inc.	173399	Mitel configuration update	90.00
					90.00
1005415	6/9/22	Morales, Beatriz I	TRAVEL REMOTE BOOK DROP MAY	TRAVEL REMOTE BOOK DROP MAY	29.50
					29.50
1005416	6/9/22	The Freshwater Trust	115866	P80080; PROF SVC-APRIL 2022	5,570.05
					5,570.05
1005417	6/9/22	Verified First LLC	INV-000362097	May 22 Background checks	426.02
					426.02
1005418	6/9/22	Willamette Dental Insurance, Inc.	JUNE 2022	Jun 2022 WD Admin Fee	3,778.70
					3,778.70
1005419	6/9/22	Hertz, Chaim	NPELRA 2022 Conf-Per Diem	NPELRA 2022 Conf-Per Diem	205.00
					205.00
1005420	6/9/22	PacificSource Health Plans	89431	Medical Claims Ending 05/31/23	160,324.62
					160,324.62
1005421	6/16/22	The Bank of America			
			05/22 Ekelund, C	#6026 motor and fan	248.49
			05/22 Ekelund, C	#6088 housing	50.96
			05/22 STUTESMAN, C	#7059 fleet materials	16.45
			05/22 SEDERLIN, R	#7070 fleet materials	56.15
			05/22 Ekelund, C	#7087 bolt	5.41
			05/22 NAWALANIEC, R	#7087 fish tape	24.97
			05/22 SEDERLIN, R	#7119 FLAT BAR	147.84
			05/22 BARRAGER, G	138 Main ST, window trim repai	26.99
			05/22 BARRAGER, G	138 window repair	154.14
			05/22 MOSSEFIN, B	2022 NACWA Conference	600.00
			05/22 POLEN, W	2022 OACP shuttle bus for Chie	10.00
			05/22 Miller, M	2022 Virtual FOG Forum	150.00
			05/22 Miller, A	25 Science Center Memberships	1,250.00
			05/22 VAUGHT, M	5 yr/s. cornelius & m. vaught	40.00
			05/22 SEDERLIN, R	5011	345.37
			05/22 SEDERLIN, R	6032	167.45

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005421	6/16/22	The Bank of America			
			05/22 SEDERLIN, R	6090	148.56
			05/22 STUTESMAN, C	6100 windshield car #110	430.00
			05/22 SEDERLIN, R	6105	166.53
			05/22 SEDERLIN, R	6115 circuit breaker, 40A	46.02
			05/22 SEDERLIN, R	7025	25.99
			05/22 SEDERLIN, R	7038	215.78
			05/22 SEDERLIN, R	7059 Red LED e/eyelets	102.27
			05/22 SEDERLIN, R	7089- trailer materials	195.56
			05/22 SEDERLIN, R	7119	259.99
			05/22 STUTESMAN, C	7119	559.46
			05/22 STUTESMAN, C	7119 Hyd hose	125.14
			05/22 SEDERLIN, R	7119 cap nut, plug	22.56
			05/22 STUTESMAN, C	7119 mower	1,295.43
			05/22 SEDERLIN, R	7119, tamac cover, torch x4	85.59
			05/22 RIDDLE, M	AD PROG - MARKET FB 04/05/2022	75.00
			05/22 RIDDLE, M	AD PROG - Market FB OS2322	9.96
			05/22 RIDDLE, M	AD PROG - Market FB OSII 22	20.00
			05/22 KINSEY, C	AD PROG - screencast-o-matic	19.80
			05/22 RIDDLE, M	AD PROG SR 22 - Time travelers	20.00
			05/22 KELLY, E	AGENCY LICENSE RENEWAL	625.00
			05/22 JONES, J	AMAZON - LAPTOP BAG	29.98
			05/22 ALLOCCO, M	AMAZON.COM -Stapler for M Allo	16.99
			05/22 JUDD, D	AMAZON.COM 1L2038LM2 A -Judd w	33.36
			05/22 KELLY, E	AMBULANCE LICENSE RENEWALS	1,200.00
			05/22 Casey, C	AMZN MKTP US 135Y85741 - Purch	21.99
			05/22 Casey, C	AMZN MKTP US 138A46G71 - Casey	5.99
			05/22 JUDD, D	AMZN MKTP US 1L10J0L52 - Judd	17.83
			05/22 JUDD, D	AMZN MKTP US 1L79O1YK1 - Judd	12.99
			05/22 Casey, C	AMZN MKTP US 1Q6X15H42 - CAaro	49.51
			05/22 Casey, C	AMZN MKTP US 1Q7I13H30 - CAaro	15.69
			05/22 ENGELMAN, M	AMZN MKTP US 1Q8PO29M2 - USB A	19.98
			05/22 Casey, C	AMZN Mktp US 133681Z91 -Casey	9.23
			05/22 JUDD, D	AMZN Mktp US 138KA7RD2 - Water	96.99
			05/22 Casey, C	AMZN Mktp US 1Q3Q64LZ2 - Casey	9.54
			05/22 Casey, C	AMZN Mktp US 1Q4KB2ZC2 - Casey	13.99
			05/22 Casey, C	AMZN Mktp US 1Q98W3430 - Casey	6.49
			05/22 SPIRO, L	AP Stylebook Subscriptions	110.00
			05/22 FREY, E	APWA - WORK ZONE - EFrey Ad	375.00
			05/22 FREY, E	APWA - WORK ZONE - Frey job po	375.00
			05/22 FREY, E	APWA - WORK ZONE - Frey job po	375.00
			05/22 MONROE, T	Advertising for social media h	9.99
			05/22 Pulido, A	Advil, Color code labels, air	28.53
			05/22 MOSSEFIN, B	Airfare - will be refunded	2,057.20
			05/22 MOSSEFIN, B	Airfare seat upgrade	16.00
			05/22 MOSSEFIN, B	Airfare seat upgrade	16.00
			05/22 BELSON, S	American Planning Association	180.00
			05/22 ALLOCCO, M	Animal Control/Pet Licencing F	26.20
			05/22 ALLOCCO, L	B. Robinson's webcam	119.98
			05/22 PASCHALL, J	BESTBUY - REPLACE FAILING WEBC	69.99
			05/22 JUDD, D	BOLI TECHNICAL ASSIST - DJudd	334.00
			05/22 Benitez, E	BWC Program - Flash drive	41.77
			05/22 WILSON, B	Bag of Mix Asphalt	1,075.00
			05/22 Smith, M	Barrier tape	63.99
			05/22 Wick, L	Bars and water for training	21.27
			05/22 Clinton, A	Bid Book postage for P21166	9.25
			05/22 Wick, L	Bike Helmets and Locks - Bike	39.92
			05/22 Wick, L	Bike Helmets and Locks - Bike	39.93
			05/22 Wick, L	Bike Helmets and Locks for bik	44.92
			05/22 SEDERLIN, R	Black Maintenance Paint	28.14
			05/22 POLEN, W	Black Mourning Bands	39.96

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005421	6/16/22	The Bank of America			
			05/22 Smith, M	Blue tarp for patrol	35.97
			05/22 HUMPHREYS, B	Boots for K9	340.00
			05/22 POTTER, K	Boots for SWAT	324.00
			05/22 GIBSON, B	CDL Program-Knife River Traini	10,440.00
			05/22 McCarthy, C	CDL TEST FEE/C. MCCARTHY	220.00
			05/22 Johnson, C	CDL TEST FEE/C.JOHNSON	220.00
			05/22 Johnson, C	CDL TEST FEE/J. CONTRERAS	220.00
			05/22 McCarthy, C	CDL license/c. mccarthy	115.00
			05/22 Johnson, C	CDL- Johnson,Charlotte	155.00
			05/22 CONTRERAS, J	CDL-Contreras, Jonathon	115.00
			05/22 SCHWARTZ, T	CHARGERS	60.95
			05/22 Dunn, B	CHETT for victim	294.67
			05/22 HAIGHT, D	CITY OF EUGENE PARKING - Purch	0.50
			05/22 LAUDATI, N	CITY OF EUGENE PARKING - Purch	1.75
			05/22 NEWTON, N	CITY OF EUGENE PARKING - Purch	2.05
			05/22 OBRINGER, N	COSTCO MEMBERSHIP FEE	60.00
			05/22 STUTESMAN, C	COYOTE STEEL up fit	33.00
			05/22 Mai, T	CRACK SEALING SQUEEGIE	37.07
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			05/22 KINSEY, C	CRESSEY - books & SR	5.00
			05/22 KINSEY, C	CRESSEY - books & SR	28.97
			05/22 KINSEY, C	CRESSEY - books & SR	35.00
			05/22 KINSEY, C	CRESSEY - books & SR	43.97
			05/22 MOSSEFIN, B	Canines for Clean Water ad	47.13
			05/22 MURPHY, M	Canines for Clean Water poop b	658.55
			05/22 WEAVER, R	Car rental for NCIF training -	491.09
			05/22 STUTESMAN, C	Carburetor	65.99
			05/22 MCDONALD, G	Ceiling tiles for Justice Cent	126.00
			05/22 BARRAGER, G	City Hall Tire stop	59.75
			05/22 BARRAGER, G	City Hall battery stock	26.99
			05/22 MURPHY, M	Clean Water Booth at Pet Fest	15.00
			05/22 AUSTIN, B	Cleaning for detective jeep	20.99
			05/22 Pulido, A	Color Coding Labels	5.52
			05/22 MONROE, T	Color folders for SMJ	101.48
			05/22 GIBSON, B	Commercial Driver School	5,220.00
			05/22 FOSSEN, A	Community of Opportunity stick	65.00
			05/22 BELSON, S	Conference Parking	7.00
			05/22 KENWORTHY, W	Courts Printer	369.00
			05/22 KENWORTHY, W	Courts Signature Pad	378.09
			05/22 KENWORTHY, W	Courts Signature Pad - incorre	297.00
			05/22 KIMPTON, M	Covers for Bid Books	98.98
			05/22 DILLEY, H	Crack seal supply	30.14
			05/22 PARDEE, T	Credit for canceled hotel for	-173.00
			05/22 MONROE, T	Credit for smead for SMJ	-186.72
			05/22 Benitez, E	Credit from TXN: 00078698	-18.03
			05/22 PENCE, J	Credit from prior month TXN 00	-230.00
			05/22 MYERS, J	Critical Incident Supplies	109.98
			05/22 MONROE, T	Cutlery for SMJ	18.35
			05/22 CARPENTER, C	DCBS - State Surcharge Payment	30,017.87
			05/22 Mai, T	DMV CDL 1st attempt Permit tes	30.00
			05/22 Tavernier-Culver, B	DMV DL/ID Print fee-Tavernier,	3.00
			05/22 KEENE, V	Deposit for Downtown Business	200.00

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1005421	6/16/22	The Bank of America			
			05/22 SPIRO, L	Digital Signage for TVs	99.00
			05/22 AANRUD, I	Dish soap, plates, bowls for l	38.94
			05/22 RANSOM, C	Dispatch Mouse (3)	35.97
			05/22 SARRETT, C	Domain Name Renewal - mwmcdev.	22.17
			05/22 KEENE, V	Downtown Business meet-up 05/2	240.00
			05/22 JAEGER, P	Drill and replacement battery	168.99
			05/22 McCAFFERY, M	Dump card for 7081	50.00
			05/22 Benitez, E	Dyson replacement for remote c	45.99
			05/22 SCHINDELE-CUPPLES, C	EMP DEV - Slack June 2022	112.00
			05/22 VOGENEY, K	EOC GMAIL ACCOUNT	72.00
			05/22 VOGENEY, K	EOC register guard	12.95
			05/22 GIBSON, B	ERB Vest	24.95
			05/22 Smith, M	Earpiece for patrol (3)	405.00
			05/22 Miller, A	Earth Day ad	3.98
			05/22 Miller, A	Earth Day giveaway shipping	14.69
			05/22 SPIRO, L	Education Supplies	78.36
			05/22 Johnson, C	Employee Development Class	454.92
			05/22 FOSSEN, A	Employee Recognition- Cabela's	50.00
			05/22 FOSSEN, A	Employee Recognition- Target G	40.00
			05/22 FOSSEN, A	Employee appreciation framed c	80.00
			05/22 SEDERLIN, R	Engine Parts 7087	951.34
			05/22 SEDERLIN, R	Equip safety Inspection report	107.50
			05/22 DELCASTILLO, A	FARO Training	17.95
			05/22 DELCASTILLO, A	FARO Training	17.95
			05/22 DELCASTILLO, A	FARO Training	17.95
			05/22 DELCASTILLO, A	FARO Training	39.53
			05/22 WORLEY, T	FESAL - gen prog - SR - transl	553.41
			05/22 MCDONALD, G	FS #3 Door Closer	283.40
			05/22 MCDONALD, G	FS3 dishwasher door seal	25.12
			05/22 FARSET, M	Failed sign base 31st and W ST	35.70
			05/22 MONROE, T	File box for dispatch	18.63
			05/22 PARDEE, E	Firearm range supplies	26.18
			05/22 PARDEE, E	Firearm range supplies	53.75
			05/22 PARDEE, E	Firearm range supplies	65.96
			05/22 MONROE, T	Fitness Room Bands	82.90
			05/22 Benitez, E	Flash Drive	39.98
			05/22 MASSEY, M	Flight for training - Massey	207.95
			05/22 KENWORTHY, W	Foxit PDF Editor - AJ Nytes	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Barry Mays	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Ben Gibson	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Economic De	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Erin Fifiel	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Joanna Rein	179.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Misty Store	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Sam Kelly Q	159.00
			05/22 KENWORTHY, W	Foxit PDF Editor - Shannon Mor	179.00
			05/22 HERTZ, C	GRUBHUBLOSFAROLES - Hertz lunc	117.24
			05/22 MONROE, T	Gas duster for DRONE team	32.00
			05/22 KRUEGER, S	Gas for rental car @ conferenc	39.76
			05/22 HARGIS, A	Gas receipts for K9 Competitio	27.27
			05/22 DZIERZEK, D	GoToCom GoToMeeting Courts Jud	18.00
			05/22 NAWALANIEC, R	Graffiti	27.18
			05/22 GARCIA-CASH, J	Graphics for K9 Team	116.00
			05/22 GARCIA-CASH, J	Graphics for K9 Team	128.00
			05/22 GARCIA-CASH, J	Graphics for K9 Team	128.00
			05/22 GARCIA-CASH, J	Graphics for K9 Team	128.00
			05/22 STUTESMAN, C	Grinder bit	65.00
			05/22 JENKINS, N	HEYMANS ENTERPRISES LI - Purch	327.00
			05/22 McEACHERN, C	HEYMANS Locks for Woodland Rid	327.00
			05/22 MUGLESTON, T	HILTON HOTEL SAN DIEGO - Remai	828.69

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1005421	6/16/22	The Bank of America			
			05/22 Wick, L	Hackey Sack for Childrens Cele	615.71
			05/22 Haigh, M	Hard cases for respirators	122.82
			05/22 DZIERZEK, D	Hardware Purchase / DPW - J.Ri	307.96
			05/22 DZIERZEK, D	Hardware Purchase / DPW - Stev	307.96
			05/22 DZIERZEK, D	Hardware Purchase / IT - Dell	507.59
			05/22 Benitez, E	Headphones for Benitiz	25.58
			05/22 RANSOM, C	Hotel for A. Amundson Peer Sup	347.68
			05/22 KRUEGER, S	Hotel for Conference	111.06
			05/22 Miller, M	Hotel for Conference	111.06
			05/22 Miller, M	Hotel for Conference	411.81
			05/22 KRUEGER, S	Hotel for Conference	411.81
			05/22 DELCASTILLO, A	Hotel for Faro Training Instru	239.76
			05/22 RANSOM, C	Hotel for training - Ransom an	128.69
			05/22 MASSEY, M	Hotel for training in Vegas	112.25
			05/22 MONROE, T	IACA - Membership renewal	25.00
			05/22 Clinton, A	Institute of Transportation En	625.00
			05/22 MONROE, T	Inv 12862 - Items to sell at K	1,045.00
			05/22 CUSHMAN, S	Inv 5351801 - Gloves for Prope	959.00
			05/22 MONROE, T	Inv 540609 Target for Range	1,278.63
			05/22 Smith, M	Inv 60114 - Plaque for D. Kend	63.00
			05/22 Wick, L	Items for Childrens Celebratio	595.78
			05/22 CRAWFORD, J	Items for Quiet Room	19.99
			05/22 CRAWFORD, J	Items for Quiet Room	20.00
			05/22 CRAWFORD, J	Items for Quiet Room	79.96
			05/22 CRAWFORD, J	Items for Quiet Room	359.98
			05/22 CRAWFORD, J	Items for Quiet Room	759.98
			05/22 MCDONALD, G	JC Gates	221.19
			05/22 MCDONALD, G	JC Lights	262.26
			05/22 SEDERLIN, A	JERRYS HOME-Courtroom shelf br	87.78
			05/22 GUSTAVSON, L	JR COL - RPG books, patron req	98.81
			05/22 WORLEY, T	JR FIC - prog - K&T #2 -SAC	119.90
			05/22 WORLEY, T	JR PROG - R&T #1	15.98
			05/22 WORLEY, T	JR PROG - R&T #1	34.88
			05/22 WORLEY, T	JR PROG - R&T #1	227.48
			05/22 WORLEY, T	JR PROG - SR art supplies	113.86
			05/22 WORLEY, T	JR PROG - SR art supplies	193.85
			05/22 WORLEY, T	JR TEEN - PROG -button stock	290.74
			05/22 PENCE, J	Jail Medical - Inmate Medical	136.26
			05/22 HUMPHREYS, B	K9 Expenditure	5,000.00
			05/22 HARGIS, A	K9 Obstacle rebuild 2022	94.18
			05/22 HARGIS, A	K9 Obstacle rebuild 2022	297.54
			05/22 Pulido, A	KN95	13.98
			05/22 KEENE, V	Key Copies for Republic Parkin	16.74
			05/22 MURRAY, T	Keyboard purchase for Det. Mur	49.99
			05/22 JENKINS, N	LANE TRANSIT DISTRCT Q - Tap P	153.00
			05/22 BOYATT, T	LANE TRANSIT DISTRIQPS - Purch	3.50
			05/22 FOSSEN, A	LIght of Liberty Special Event	175.35
			05/22 KELLY, E	LONG DISTANCE TELEPHONE CHARGE	163.30
			05/22 STOUDER, M	LUNCH Meeting	70.65
			05/22 KRUEGER, S	LYFT ride to/from airport	15.37
			05/22 CRAWFORD, J	Laptop case	89.97
			05/22 Wick, L	Leave in for credit TXN: 78910	96.00
			05/22 Broomfield, J	Legal Notice Publication	186.00
			05/22 BARRAGER, G	Library Elevator Mirror	24.03
			05/22 MURPHY, M	Litter Pickers	119.94
			05/22 LONG, M	Load of blackberries	11.00
			05/22 WILSON, B	Loam for Curb rehab 10th & J	15.00
			05/22 HALGREN, J	Lunch for DO and Police Oral B	12.65
			05/22 HALGREN, J	Lunch for DO and Police Oral B	14.95
			05/22 HALGREN, J	Lunch for DO and Police Oral B	17.25

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1005421	6/16/22	The Bank of America			
			05/22 SHEARER, A	Lunch for Lt. Rappe and Chief	20.25
			05/22 MURRAY, T	Lunch in Albany for Det. Murra	9.50
			05/22 KRUEGER, S	Lyft Ride for conference	17.99
			05/22 GUSTAVSON, L	MILLS - Bus passes	218.75
			05/22 GUSTAVSON, L	MILLS - Family night food	138.98
			05/22 GUSTAVSON, L	MILLS - Fee for children's cel	15.00
			05/22 GUSTAVSON, L	MILLS - bubble machine for eve	35.99
			05/22 GUSTAVSON, L	MILLS - food for family night	93.84
			05/22 GUSTAVSON, L	MILLS - hotspot renewals	2,520.00
			05/22 GUSTAVSON, L	MILLS - pizza for family night	343.02
			05/22 GUSTAVSON, L	MILLS - pizza for family night	386.00
			05/22 CURE, K	MILLS- family night bus	355.00
			05/22 CURE, K	MILLS- family night bus	372.25
			05/22 DZIERZEK, D	MSFT E0200IJLA9 - Purchase a	435.46
			05/22 McGRAW, M	MUSEUM MEMB - RC WR yearly mem	15.00
			05/22 McGRAW, M	MUSEUM MEMB - bluehost hosting	33.99
			05/22 McGRAW, M	MUSEUM PROG - May art walk sup	37.03
			05/22 BARKER, J	MWMC Commission Mtg Refreshmen	7.60
			05/22 MCALLISTER, T	MWMC Project Office keys	3.98
			05/22 McGillivray, M	MWMC air 2s fly more combo sma	1,511.00
			05/22 Casey, C	Mandatory Posters and Guidance	199.00
			05/22 BARKER, J	May MWMC Meeting	48.99
			05/22 LAUDATI, N	Mayor Memorial Day flag pins	64.97
			05/22 Wick, L	Meal for Corrections Week	96.00
			05/22 SHEARER, A	Meals for Community Survey - P	29.90
			05/22 HALGREN, J	Meals for Oral Boards - DO and	12.65
			05/22 PENCE, J	Medical for new hires	2,657.50
			05/22 POLEN, W	Medical kits for patrol	47.15
			05/22 POLEN, W	Medical kits for patrol	4,695.40
			05/22 MILLER, T	Meeting Lunch	11.89
			05/22 MONROE, T	Microwave Oven for ISB	114.99
			05/22 MONROE, T	Microwave for jail	114.99
			05/22 DZIERZEK, D	Monitor Purchase / CMO - ARPA	411.38
			05/22 DZIERZEK, D	Monitor Purchase / CMO - SKell	411.38
			05/22 DZIERZEK, D	Monitor Purchase / DPW - Build	411.38
			05/22 DZIERZEK, D	Monitor Purchase / ESF - Liz K	205.69
			05/22 MCMAHON, J	Monitor riser	99.97
			05/22 POLEN, W	Monthly Charge for Prime	14.99
			05/22 ALLOCCO, M	Monthly License Fee	23.40
			05/22 CRAIG, L	Monthly Westlaw Charges	345.33
			05/22 CRAIG, L	Monthly Westlaw Charges	383.79
			05/22 MONROE, T	Monthly charge for 4/2022	247.20
			05/22 MONROE, T	Monthly charge for cell	92.30
			05/22 MCALLISTER, T	Mouse Pad	5.05
			05/22 WILLIAMS, D	Mouse pad for Carrie Holmes	9.80
			05/22 KEENE, V	Move RPNW F/ Storage to 138 Ma	60.71
			05/22 KEENE, V	Moving Van rental0 Republic Pa	56.66
			05/22 KEENE, V	Moving van rental- Supply refu	-30.23
			05/22 STOUDER, M	NACWA Conference	1,175.00
			05/22 MOSSEFIN, B	NACWA Conference Airfare	1,460.20
			05/22 SELVEY, E	NADCP - RISE 22 REGIST-BRYAN O	895.00
			05/22 SELVEY, E	NNA SERVICES LLC - NOTARY TRAI	59.00
			05/22 SPIRO, L	National Public Works Week	80.00
			05/22 SPIRO, L	National Public Works Week	135.00
			05/22 SPIRO, L	National Public Works week sup	151.84
			05/22 DZIERZEK, D	NetMotion 30 Block May 2022	1,602.30
			05/22 Miller, S	NetSetMan license x 3	155.81
			05/22 KIMPTON, M	New Chair for Jocelyn Grasseth	522.23
			05/22 POLEN, W	Newspaper subscription for Chi	7.99
			05/22 CARPENTER, C	OBOA - ENERGY TRAINING FOR MIC	325.00

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1005421	6/16/22	The Bank of America			
			05/22 Mai, T	ODOT DMV Permit Fee Mai,T	26.00
			05/22 Stancliff, H	ODOT DMV DL/ID/Permit Fee Stan	23.00
			05/22 Stancliff, H	ODOT DMV print fee- medical qu	3.00
			05/22 JENKINS, N	OFFICE DEPOT #920 - Credit	-30.49
			05/22 HELD, D	OFFICE DEPOT -Office Supplies	57.88
			05/22 OBRINGER, N	OFFICEMAX/DEPOT Credit for key	-49.99
			05/22 VAN EECKHOUT, M	OSBEELS - Renewal	230.00
			05/22 STOUDER, M	OSBEELS Renewal	230.00
			05/22 BARKER, J	Office Supplies	4.57
			05/22 BARKER, J	Office Supplies	5.30
			05/22 BARKER, J	Office Supplies	7.99
			05/22 ALLOCCO, L	Office Supplies	15.99
			05/22 BARKER, J	Office Supplies	45.32
			05/22 BARKER, J	Office Supplies	66.32
			05/22 ALLOCCO, L	Office Supplies	256.27
			05/22 BARKER, J	Office Supplies	318.47
			05/22 Haigh, M	Office supply	11.99
			05/22 Haigh, M	Office supply	70.55
			05/22 FOSSEN, A	One Gift Certificate for $75/	75.00
			05/22 CROLLY, G	Online Subscription for Lt. Cr	9.99
			05/22 Smith, M	Orange Traffic Cones (16)	509.88
			05/22 Pulido, A	Oregon Association of Municipa	45.00
			05/22 FARSET, M	P50530 Marathon	95.93
			05/22 FINSAND, B	P50530 traffic cones for marat	5,078.50
			05/22 DZIERZEK, D	PC Purchase / CMO - ARPA Contr	1,400.52
			05/22 DZIERZEK, D	PC Purchase / CMO - EDM / Dell	1,400.52
			05/22 DZIERZEK, D	PC Purchase / CMO - SKelly-Qua	1,400.52
			05/22 DZIERZEK, D	PC Purchase / DPW - SMorris /	1,400.52
			05/22 DZIERZEK, D	PC Purchase / FIN - J.Reinemer	1,257.18
			05/22 DZIERZEK, D	PC Purchase / FLS - Station 5	1,257.18
			05/22 DZIERZEK, D	PC Purchase / FLS - Station 5	1,257.18
			05/22 KENT, C	PCH INTELIUS 888-245-1 - Purch	9.95
			05/22 SEDERLIN, R	PD stock	3,589.23
			05/22 Carino, M	PRESERVATION DIRECTORY MEMBERS	85.00
			05/22 MONROE, T	Pack of Thumb drive	21.99
			05/22 JAEGER, P	Paint and batteries	43.52
			05/22 KIMPTON, M	Paper for Bid Books	85.65
			05/22 NEWTON, N	Parking- Downtown Eugene- Inte	3.00
			05/22 MAY, A	Parts for stump grinder shield	65.90
			05/22 PENCE, J	Patrol DMV Records	40.00
			05/22 POLEN, W	Pens/sharpies/correction tape	152.06
			05/22 CRAWFORD, J	Pins for patrol uniforms	3,272.79
			05/22 Pulido, A	Pizza Lunch- CMO Ec. Dev. Inte	42.00
			05/22 Wick, L	Pizza for Corrections Officer	93.01
			05/22 Wick, L	Pizza for Corrections Officer	96.00
			05/22 KENWORTHY, W	Police - iPad	330.37
			05/22 POLEN, W	Police Coins	835.00
			05/22 KEENE, V	Posters for Worlds/distributio	140.00
			05/22 VAUGHT, M	Power cords for radio install	41.60
			05/22 Haigh, M	Power cords for radio install	70.20
			05/22 Miller, S	Power cords for radio install	70.20
			05/22 SPIRO, L	Promotional supplies	741.91
			05/22 SPIRO, L	Public Contact Database	24.00
			05/22 PASCHALL, J	Pump Cafe - SUB Coordination M	15.90
			05/22 FREY, E	REGISTER GUARD ADV - Credit	-185.00
			05/22 FREY, E	REGISTER GUARD ADV - Credit fo	-106.05
			05/22 FREY, E	REGISTER GUARD ADV - Frey job	192.40
			05/22 FREY, E	REGISTER GUARD ADV - Frey job	207.58
			05/22 FREY, E	REGISTER GUARD ADV - Frey job	220.16
			05/22 FREY, E	REGISTER GUARD ADV - Frey job	227.10

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1005421	6/16/22	The Bank of America			
			05/22 MORRIS, S	REGISTER GUARD ADV - Purchase	477.52
			05/22 CRAWFORD, J	Radio License	2,010.00
			05/22 REA, A	Rebar for curb inlet replacmen	10.97
			05/22 Benitez, E	Records air filter for purifie	55.02
			05/22 PARDEE, T	Refund for canceled CIT Traini	-132.68
			05/22 WILLIAMS, T	Refund for fraudulent charge l	-30.15
			05/22 BLOMQUIST, M	Register Guard Online- May 202	8.62
			05/22 MARKARIAN, M	Register Guard archive access	19.95
			05/22 CRAWFORD, J	Registration for Plate 110GNA	10.00
			05/22 CRAWFORD, J	Registration for Plate 430GSE	10.00
			05/22 SARRETT, C	Replacement Hard Drive - Serve	507.59
			05/22 MONROE, T	Retirement Board for D. Kendri	19.99
			05/22 BELL, N	SEQUOIA CPE - N Bell	126.50
			05/22 KEENE, V	SIMPLY STORAGE - FRANK - Purch	20.00
			05/22 SEDERLIN, R	SIRENNET - Purchase	439.45
			05/22 FREY, E	SQ DAILY DISPATCH - Frey Job	405.00
			05/22 KELLY, E	STN16:COMCAST INVOICE	317.71
			05/22 WILLIAMS, T	SUPPLIES -	606.85
			05/22 WILLIAMS, T	SUPPLIES - Book processing mat	91.55
			05/22 MARSONETTE, K	SUPPLIES - rubberbands and pos	38.42
			05/22 McCAFFERY, M	Saw Files	3.58
			05/22 CRAWFORD, J	Scrubber Repair for custodial	100.00
			05/22 Ekelund, C	Seat Belt 6087	95.97
			05/22 Knight, N	Shipping for Douglas County Sh	11.69
			05/22 Knight, N	Shipping for property	12.39
			05/22 Knight, N	Shipping to OSP Forensic Crime	44.38
			05/22 NEIWERT, M	Shipping to send back toner fo	68.83
			05/22 SEDERLIN, R	Shop Supplies	30.39
			05/22 SEDERLIN, R	Shop-starter rope	26.70
			05/22 SCOTT, S	Signals	218.00
			05/22 MONROE, T	Smead Fasteners for SMJ	186.72
			05/22 SEDERLIN, R	Spot Lamp	119.73
			05/22 PENCE, J	Staples and remover	10.24
			05/22 MASSEY, M	Stop watches for ORPAT	47.96
			05/22 KEENE, V	Storage unit rental for Republ	95.30
			05/22 KEENE, V	Storage unit rental for Republ	155.00
			05/22 CONTRERAS, J	Streets-S. 28th Off Mill Race	77.97
			05/22 RIDDLE, M	TECH - NNLM tech equity - Brai	1,999.00
			05/22 SELVEY, E	THE UPS STORE Postage-Judge Ti	15.95
			05/22 Kuk, M	TV VAN FLASHLIGHT	27.98
			05/22 Pulido, A	TXN78792	-5.52
			05/22 Wick, L	TXN: 00078852	-96.00
			05/22 Tavernier-Culver, B	Tavernier, B Rain Boots	152.95
			05/22 PENCE, J	Telephone Training Adapter (3)	39.93
			05/22 MONROE, T	Toner Cartridge for SMJ	76.78
			05/22 MONROE, T	Toner for Jail	32.69
			05/22 POLEN, W	Towels for Custodians	54.44
			05/22 Haigh, M	Training Appreciation Prizes	215.89
			05/22 PARDEE, T	Training for Mental Health Fir	209.45
			05/22 CRAWFORD, J	Truck Bed Storage	5,816.14
			05/22 MUGLESTON, T	UBER TRIP - Purchase (error)	26.92
			05/22 HUMPHREYS, B	Uniform for K9	554.79
			05/22 JAEGER, P	UpStream Art Supplies	41.72
			05/22 POLEN, W	Use of Force training for Lt.	350.00
			05/22 Smith, M	VIN #1200 & #9134	59.00
			05/22 LUNDBERG, R	WATER RESCUE RADIOS	98.81
			05/22 LUNDBERG, R	WR BOAT TOW PACKAGE REPAIR	790.00
			05/22 MUGLESTON, T	WWW.VOLGISTICS.COM - May - Jun	290.00
			05/22 POLEN, W	Wagon/table runners for Commun	197.56
			05/22 KIMPTON, M	Wall Calendar for Sarah Weaver	20.67

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1005421	6/16/22	The Bank of America			
			05/22 NAWALANIEC, R	Washedrecycl Wht LG	22.94
			05/22 POLEN, W	Webcam for PIO	61.95
			05/22 SARRETT, C	Website Backup Service -	155.88
			05/22 KEENE, V	White Insert pieces for downto	51.95
			05/22 MONROE, T	White cardstock for dispatch	26.09
			05/22 SARRETT, C	WorkspaceONE / Airwatch Renew	19,453.20
			05/22 KINSEY, C	YA PROG - Snacks	79.66
			05/22 DAGGETT, J	airtank parts	9.98
			05/22 NAWALANIEC, R	animal pickup freezer	429.99
			05/22 REA, A	apprentice class book/a. rea	123.03
			05/22 McCarthy, C	apprentice class/c. mccarthy	464.02
			05/22 CURRIER, R	battery adapter/fence repair m	65.95
			05/22 SCOTT, S	bk cleanup	49.00
			05/22 SCOTT, S	bk cleanup	109.90
			05/22 DILLEY, H	bk globe cleanup	199.44
			05/22 Johnson, C	bleach	17.94
			05/22 MAY, A	cable for tv van connection	13.84
			05/22 OLSEN, R	concrete crack filler	14.80
			05/22 Mai, T	crack seal box opener	29.97
			05/22 WILSON, B	curb rehab for 10th and j	17.00
			05/22 MCDONALD, G	fence for booth kelly	259.96
			05/22 MCDONALD, G	fs3 door lock/repair lock	110.00
			05/22 GARCIA-CASH, J	gas for K9 Conference-2022	48.68
			05/22 GARCIA-CASH, J	gas for K9 training	55.44
			05/22 FARSET, M	graffiti remover/cleaner	212.66
			05/22 HAMBRIGHT, B	grease gun, fast fit	55.48
			05/22 STOREY, M	hard cases for respirators	59.90
			05/22 STOREY, M	hard cases for respirators	136.82
			05/22 VAUGHT, M	ink for lunchroom printer	49.59
			05/22 MCDONALD, G	jc lights	188.70
			05/22 MCDONALD, G	jl flush valves	76.88
			05/22 MCDONALD, G	jl lights	157.20
			05/22 CORNELIUS, S	landscape tools	83.97
			05/22 MONROE, T	magnets for Lt. Crolly	7.99
			05/22 VOGENEY, K	meeting w/ SUB, rainbow water,	15.70
			05/22 Miller, S	micro cable	7.79
			05/22 ANDERSON, J	misc mowing supplies	115.96
			05/22 MONROE, T	name plate for Sgt. Wilson	17.65
			05/22 Miller, S	netsetman license x 3, interna	1.56
			05/22 VAUGHT, M	office supplies	10.98
			05/22 VAUGHT, M	office supplies	39.99
			05/22 NAWALANIEC, R	padlock supply replen	112.65
			05/22 NAWALANIEC, R	padlock supply replen	112.65
			05/22 CROLLY, G	parking for WC OR 22 Meeting	4.70
			05/22 SEDERLIN, R	pd stock	61.71
			05/22 OLSEN, R	plastic catch basin grate	37.90
			05/22 Carroll, D	polycarbonate tube for sewers	162.18
			05/22 McGillivray, M	publicworks week	40.00
			05/22 McGillivray, M	publicworks week	60.00
			05/22 KRUEGER, S	rental car deposit refund	-200.00
			05/22 KRUEGER, S	rental car for conference	465.22
			05/22 STOREY, M	reusable respirator	790.70
			05/22 Mai, T	safety glasses for tree work	19.99
			05/22 CORNELIUS, S	saw chains	240.04
			05/22 McCAFFERY, M	saw maint	71.56
			05/22 McCAFFERY, M	saw maint	126.99
			05/22 CORNELIUS, S	saw repair	39.96
			05/22 SEDERLIN, R	shop supplies	39.55
			05/22 SEDERLIN, R	shop supplies	156.82
			05/22 Ekelund, C	shop tool	13.32

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1005421	6/16/22	The Bank of America			
			05/22 SEDERLIN, R	shop tool	349.04
			05/22 MAY, A	shrink wrap for bk cleanup	59.98
			05/22 MAY, A	shrink wrap for bk cleanup	59.98
			05/22 McGillivray, M	software	56.95
			05/22 BAKER, E	spray truck supplies	23.43
			05/22 SEDERLIN, R	starter rope	25.98
			05/22 FARSET, M	stretchwrap.utility knives for	125.88
			05/22 MAY, A	tie down	23.98
			05/22 Haigh, M	trailer rodeo prizes	15.00
			05/22 DILLEY, H	trailer rodeo supplies	9.99
			05/22 DILLEY, H	trailer rodeo supplies	21.73
			05/22 DILLEY, H	trailer rodeo supplies	37.98
			05/22 DILLEY, H	trailer rodeo supplies	568.04
			05/22 DAGGETT, J	valves and thread seal to rene	29.74
			05/22 NAWALANIEC, R	vehicle supplies	21.48
			05/22 Haigh, M	vest/b. gibson	38.19
			05/22 FARSET, M	water hose/soil/grass seed for	53.85
			05/22 VAUGHT, M	web cam for conf room	24.99
			05/22 MAY, A	webcam for ops conf room	17.77
			05/22 CURRIER, R	weedeater supplies	76.92
			05/22 LONG, M	yard debris card	50.00
					187,410.56
1005422	6/16/22	Hughes Fire Equipment, Inc.			
			577862	E3/537; VEHICLE REPAIRS	138.91
			577740	E4/5103; VEHICLE REPAIRS	379.73
			577860	E5/536; PM SERVICE	944.16
			577861	E5/536; VEHICLE REPAIRS	283.23
			577844	M24/5104; VEHICLE REPAIRS	244.73
					1,990.76
1005423	6/16/22	PacWest Machinery, LLC			
			40415138	VEH 7130; SEQUENCE VLV .50	1,048.81
					1,048.81
1005424	6/16/22	McKenzie Sewon			
			30345-1	COWBELLS-OREGON 2022 EVENT	3,061.07
					3,061.07
1005425	6/16/22	National Business Solutions			
			IN101922	C558-B&W/ColCopies4/25-5/24	6.52
					6.52
1005426	6/16/22	Lantz Electric, Inc.			
			2457-02	STREET LIGHTING REPAIR	41,349.46
					41,349.46

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005427	6/16/22	Emerald People's Utility District			
			131059 STMT 6/08/22	PHB-BOB STRAUB/MT VERNON	44.07
			88414 STMT 5/25/22	STREET LIGHT ELECTRIC	250.16
					294.23
1005428	6/16/22	Overhead Door Company, Inc.			
			0214031-IN	GATE #4 REPAIRS	478.80
					478.80
1005429	6/16/22	Coburg Road Quarry, LLC			
			74146	1/4" MINUS	364.35
					364.35
1005430	6/16/22	Keefe Commissary Supply Company			
			3478843-2703729	C2020:Commissary Credit 6/6/22	-8.10
			3451089	C2020:InmateCommissary 5/23/22	130.98
			1596507	Hygiene Kits	330.00
					452.88
1005431	6/16/22	Correctional Industries Accounting			
			F181956	C2091: Inmate Meals 4/27/22	2,116.68
			F181957	C2091: Inmate Meals 4/27/22	2,423.10
			F181670	C2091: Inmate Meals 4/7/22	1,982.00
			F182037	C2091: Inmate Meals 5/3/22	2,812.02
					9,333.80
1005432	6/16/22	WECO			
			CP-00195969	CNO#:Motorcycle Fuel 5/16-5/31	200.76
					200.76
1005433	6/16/22	911 Supply Inc			
			INV-1-19119	Officer uniform jacket	305.99
					305.99
1005434	6/16/22	Above All Sanitation, Inc			
			162350	C2850; SINGLE TRAILER UNITS	169.25
					169.25
1005435	6/16/22	MODA			
			221520000042	Dental Claims 05/29-05/31/22	775.00
			221550000431	Dental Claims 06/01-06/04/22	6,934.50
					7,709.50

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1005436	6/16/22	Cascade Health Solutions			
			316089	C2214; Direction EAP May 22	1,963.50
			14160522COS1	C2214; May SWC Admin Fee	22,720.00
			14160522COS2	C2214; May SWC Supplies	4,007.10
			13989	C2214; Occupational Med	1,015.50
					29,706.10
1005437	6/16/22	NW Natural			
			466497-5 STMT 5/27/22	CH GENERATOR-UTILITIES-GAS	23.55
			2003187-8 STMT 05/27/2022	FL3; 04/28-05/27/22	74.94
			414994-4 STMT 05/27/2022	FS14: 04/28-05/27/22	202.28
			2169456-7 STMT 05/27/2022	FS16; 04/28-05/27/22	302.41
			540107-0 STMT 05/26/2022	FS5; 04/27-05/26/22	442.69
			JC GAS: 4/27/22-5/27/22	JC Gas: 4/27/22-5/27/22	3,480.38
					4,526.25
1005438	6/16/22	Omlid & Swinney Fire Protection &			
			EU43160	Replaced Sprinkler Head	320.00
					320.00
1005439	6/16/22	White Bird Clinic - HELP			
			SPFD2842 MAY 2022	C2842: May 2022 Cahoots Fuel	1,174.52
			SPFD2842 MAY 2022	C2842: May 2022 Cahoots Svs	36,635.00
					37,809.52
1005440	6/16/22	PacificSource Administrators			
			APRIL 2022	Apr 2022 HRA-Claim Activity	56,921.84
					56,921.84
1005441	6/16/22	Western Clinical & Forensic Services			
			1688	Fitness Eval 06/04/22 Court	280.00
					280.00
1005442	6/16/22	HRA VEBA Trust			
			JUN 2022-WARNER	JUN 22 VEBA RETIREE SICK/VAC	13,178.19
			JUN 2022-MELICK	JUN 22 VEBA RETIREE SICK/VAC	34,713.42
			JUN 2022-KENDRICK	VEBA HRA FOR D KENDRICK	22,142.67
					70,034.28
1005443	6/16/22	PowerDMS, Inc.			
			ACH Test	ACH Test Transfer	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005444	6/16/22	Firstline Communications, Inc.	173637	SIP TRUCK SVCS 5/6/22-6/6/22	1,170.12
					1,170.12
1005445	6/16/22	Nation's Mini Mix, Inc.	209670	3500 PS CONCRETE	232.00
					232.00
1005446	6/16/22	Verizon Wireless	9907864755	CELL / IPAD CHARGES	3,519.43
			9907864754	CELL PHONE/IPAD CHARGES	2,944.38
					6,463.81
1005447	6/23/22	McKenzie Sewon	30344-1	COWBELLS-OREGON 2022 EVENT	1,314.91
					1,314.91
1005448	6/23/22	DHM Research, LLC	22-01042	POLICE LEVY RENEWAL SURVEY DEV	10,700.00
					10,700.00
1005449	6/23/22	National Business Solutions	IN102032	ADDITIONAL COPIES 4/29-5/28	48.12
			IN102031	CMO B&W Copies 4/27-5/26/22	36.29
					84.41
1005450	6/23/22	API National Service Group, Inc.	133793-2	C2862; FIRE PANEL REPLMT	500.00
					500.00
1005451	6/23/22	Murraysmith, Inc.	20-2767.00 - 25	C2541; ENGINRNG SVC THRU 4/30	7,047.35
					7,047.35
1005452	6/23/22	Hughes Fire Equipment, Inc.	577935	E5/536; VEHICLE REPAIRS	2,611.43
			577972	M5/5102; VEHICLE REPAIRS	3,075.01
					5,686.44

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005453	6/23/22	Jacobs Engineering Group,Inc.	D3564000-07	P80104; ADMIN/OPR BLDG UPGRDS	14,002.85
					14,002.85
1005454	6/23/22	Comfort Flow Heating	SVC273330	REPAIR 1120 FAIRVIEW DR W #79	225.00
					225.00
1005455	6/23/22	911 Supply Inc	INV-1-21838	Officer uniform	339.96
					339.96
1005456	6/23/22	Kennedy/Jenks Consultants, Inc.	155907	P80095-RNG UPGRADES-THRU 4/29	3,808.32
					3,808.32
1005457	6/23/22	Samuel Novac dba	Invoice #2-Contract #2893	2021-22 MicroModeling Yrly Cyc	18,000.00
					18,000.00
1005458	6/23/22	Peterson Machinery Co. aka Peterson CAT	PC510318840	VEH 7093; FUEL FILTER/FUEL PUM	223.08
					223.08
1005459	6/23/22	One Call Concepts, Inc.	2050491	349 REGULAR TICKETS	418.80
					418.80
1005460	6/23/22	Omlid & Swinney Fire Protection &	EU043347	RESET PANEL FS#5	360.00
					360.00
1005461	6/23/22	Willamette Valley Awards, Inc.	60202	NAME PLATES (2)	33.70
					33.70

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005462	6/23/22	MSDS Online, Inc.dba VelocityEHS	259077	MSDS Online Renewal FY23	4,499.00
					4,499.00
1005463	6/23/22	Maria Rosa Marcyk	May 2022	May 2022 Interpreter Svcs	90.00
					90.00
1005464	6/23/22	My-Comm, Inc.	00166807	FS5: RADIO REPAIRS	438.63
					438.63
1005465	6/23/22	Guillen,Vicky	TRANS SVCS 05/24 & 05/31/22	SMC Translate 05/24 & 05/31/22	100.00
					100.00
1005466	6/23/22	Ergometrics & Applied Personnel Res. Inc	142184	ECOMM Testing	182.60
					182.60
1005467	6/23/22	C&K Petro Equipment Company	P5765	EQUIPMENT REPAIR PARTS	123.66
					123.66
1005468	6/23/22	Hart Wagner LLP	73198	C3019; LEGAL MATTER 31812	6,738.80
					6,738.80
1005469	6/23/22	The Farkas Group aka Abraham K Farkas	130	C2285; Glenwood Mtgs/Develop	900.00
			129	C2753; DOWNTWN DEV PROJ	2,300.00
					3,200.00
1005470	6/23/22	Springfield Area Chamber of Commerce	41702	C2317: Apr-Jun 22 Visitors Ctr	10,927.25
			41703	C2404: Indoor Track Faciliti	6,250.00
					17,177.25

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005471	6/23/22	NW Natural	717543-3 STMT 5/27/22	FLEET SHOP 4/28-5/19/22	182.10
					182.10
1005472	6/23/22	Bullfrog Enterprises, Inc.	197394	LAMINATION SERVICES	100.00
					100.00
1005473	6/23/22	Quality Code Publishing, LLC	2022-152	C1606:Website Update/Pg Print	1,605.60
					1,605.60
1005474	6/23/22	Firstline Communications, Inc.	173429	FIREMED # TROUBLESHOOTING	45.00
			173690	PHONE TREE CHANGES	90.00
			173647	PHONE tree modifications	90.00
					225.00
1005475	6/23/22	Hawes Technologies LLC	INKG-0002408	C#2529; Jan-Mar 22 DBA Svcs	23,625.00
					23,625.00
1005476	6/23/22	City of Cascade Locks	053122CL	AMBULANCE REVENUE	102.00
					102.00
1005477	6/23/22	City of La Grande Ambulance	053122LG	AMBULANCE REVENUE	560.86
					560.86
1005478	6/23/22	LANE FIRE AUTHORITY	053122LR	AMBULANCE REVENUE	50.00
					50.00
1005479	6/23/22	Mid-Columbia Fire and Rescue	053122MC	AMBULANCE REVENUE	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005480	6/23/22	North Douglas County Fire & EMS	053122NO	AMBULANCE REVENUE	8,291.82
					8,291.82
1005481	6/23/22	Umatilla Tribal Fire & Ambulance	053122UT	AMBULANCE REVENUE	643.36
					643.36
1005482	6/23/22	Fix Pros Construction, LLC	1380	BACK DOOR STEPS BUILD	222.00
					222.00
1005483	6/23/22	Thorp, Purdy, Jewett,Urness	MAY 31, 2022 STMT	MWMC LEGAL SERVICE-MAY 2022	14,386.00
					14,386.00
1005484	6/23/22	Leahy Cox, LLP	JUNE 2022	C821; June City Prosc Svcs	30,396.67
					30,396.67
1005485	6/23/22	WECO	WIN-0176931	BIODIESEL FUEL 7000 GALS	37,170.20
			CP-00197639	CFN FUEL PURCHASES 06/01 -06/1	136.48
			CP-00197874	CNO#: Motorcycle Fuel 6/2-6/14	180.08
					37,486.76
1005486	6/23/22	Catholic Community Svcs of Lane Co. Inc.	212211	C2831;REIMB PORTAPOTTIES/WASTE	174.92
			202205	CDBG-CV Shower Trailer CCS	5,040.00
					5,214.92
1005487	6/23/22	J Coo Inc	811-22-000834-MECH REFUND	811-22-000834-MECH REFUND	121.68
					121.68
1005488	6/23/22	Lantz Electric, Inc.	2482	C3001; INSTALL DECOR LIGHTS	17,940.00
					17,940.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005489	6/23/22	McKenzie Defense	10175	C2212; May 22 Indigent Rep	42,446.25
					42,446.25
1005490	6/23/22	MODA	221620000816	Dental Claims 06/05-06/11/22	12,947.00
					12,947.00
1005491	6/23/22	Ebsco Subscription Service	1000183145-1	AD COL EBSCO databases	9,414.00
					9,414.00
1005492	6/23/22	Verizon Wireless	9908478745	CELL / IPAD CHARGES	1,432.88
					1,432.88
1005493	6/23/22	Tavernier-Culver, Brooke N	ACH Test	ACH Test Transfer	0.01
					0.01
1005494	6/30/22	Correctional Health Partners, LLC	2022-05.ORSP	C2172: May-Inmate Medical Svs	48,700.84
					48,700.84
1005495	6/30/22	Greenhill Humane Society	3707	C2841:June 2022 Sheltering Svs	3,863.63
					3,863.63
1005496	6/30/22	Keefe Commissary Supply Company	3483701-2708354	C2020:CommissaryCredit 6/13/22	-20.00
			3493238-2715280	C2020:CommissaryCredit 6/20/22	-29.35
			3462104	C2020:InmateCommissary 5/30/22	142.04
			3470335	C2020:InmateCommissary5/30&6/6	103.18
					195.87
1005497	6/30/22	ERP Analysts, Inc	035980	PeopleSoft Mgd Svc 5/1-5/31/22	6,667.00
					6,667.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005498	6/30/22	OCLC, Inc.	1000218862	JUN OCLC SUBSCRIPTION	1,486.42
					1,486.42
1005499	6/30/22	Hughes Fire Equipment, Inc.	578194	M16/5108; PM SERVICE	843.65
					843.65
1005500	6/30/22	CDR Labor Law, LLC	1620	FLS LEGAL SERVICES	279.00
					279.00
1005501	6/30/22	Poulsen, Christoffer E	04/01/22-06/30/22	C2168; MED DIR APR-JUN 22	5,458.00
					5,458.00
1005502	6/30/22	Maria Rosa Marcyk	June 2022	Jun 2022 Interpreter Svcs	90.00
					90.00
1005503	6/30/22	National Business Solutions	IN102401	C650i-B&W/ColorCopies5/4-6/3	19.00
					19.00
1005504	6/30/22	Republic Parking Northwest, LLC	6082022COS	C2229; May 22 Parking Enforce	10,757.32
					10,757.32
1005505	6/30/22	TireHub, LLC	27431998	MISC AUTO PD STOCK	1,207.96
					1,207.96
1005506	6/30/22	Peck Rubanoff & Hatfield PC	08096	Legal Advice	1,110.00
					1,110.00

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1005507	6/30/22	Municipal Emergency Services, Inc.			
			IN1720596	SMJ Detention Officer Vest	1,370.88
			IN1720595	SMJ Detention Officer Vest	1,392.72
			IN1720597	SMJ Sergeant Vest	1,392.72
					4,156.32
1005508	6/30/22	Carry It Forward			
			16	HOTEL/INCLEMENT WEATHER PGM	746.50
			13	HOTEL/INCLEMENT WEATHER PGM	3,046.69
			14	HOTEL/INCLEMENT WEATHER PGM	3,630.59
					7,423.78
1005509	6/30/22	MODA			
			DENT ADMIN FEE JUL 2022	C1596; Moda Admin Fee Jul 2022	2,517.50
			221690000474	Dental Claims 06/12-06/18/22	13,114.00
			221760000912	Dental Claims 06/19-06/25/22	6,536.80
					22,168.30
1005510	6/30/22	People Speak, LLC			
			SPR-0022	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1005511	6/30/22	Nation's Mini Mix, Inc.			
			210022	3500 PS CONCRETE	343.00
					343.00
1005512	6/30/22	API National Service Group, Inc.			
			133792	C2862; FIRE PANEL REPLMT	3,819.15
					3,819.15
1005513	6/30/22	Brown & Brown			
			9068853	FY23 Fin Dir Pub Off Bond	2,800.00
					2,800.00
1005514	6/30/22	Sierra Springs			
			14317529 060822	WATER SERVICE - TRAFFIC	61.42
					61.42
1005515	6/30/22	PowerDMS, Inc.			
			INV-20812	Accreditation document imaging	650.00
					650.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005516	6/30/22	Dowl, LLC	38042	C2315; PROF SVCS-5/1-5/31/22	11,473.75
					11,473.75
1005517	6/30/22	Verizon Wireless	9908569629	FIRE-MOBILE COMPUTERS	1,046.74
					1,046.74
1005518	6/30/22	PacificSource Health Plans	89465	Medical Claims Ending 06/15/22	148,851.33
					148,851.33
1005519	6/30/22	PacificSource Health Plans	MED ADMIN FEE JUL 2022	Med Admin Fee Jul 2022	85,202.64
					85,202.64
1005520	6/30/22	Hershner Hunter, LLP	469802	C1100; Plan Administration	1,140.00
					1,140.00
1005521	6/30/22	Daisy CHAIN	INVOICE #1 JUNE 22	CDBG DAISY CHAIN AGREEMENT SVC	10,000.00
					10,000.00
1005522	6/30/22	Tavernier-Culver, Brooke N	OT SHIFT MEAL PMT 6/21/22	MEALPMT OT SHFT TAVERNIER 6/21	22.00
					22.00
1005523	6/30/22	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins JUNE 2022	0GL878796 Supp Ins June 2022	5,766.61
			0GL878796-ADD STD LTD JUN 2022	BASIC ADD STD LTD JUNE 2022	19,997.21
					25,763.82
161130	6/3/22	Bureau of Labor & Industries	P21137-PWFEE	Spfld Traffic Sys Mod P21137	250.00
					250.00

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161131	6/3/22	Mitel Business Systems, Inc			
			900298297	C2816; PHONE IMPLEMENTATION	46,790.00
			900297027	Mitel headsets	1,503.60
					48,293.60
161132	6/3/22	Lane County Technology Svcs - PSB			
			SO8075	C2357; WebLEDS Portal Use	121.55
					121.55
161133	6/3/22	Library Ideas, LLC			
			89400	JR-COLL-VOX2022	2,067.69
					2,067.69
161134	6/3/22	City of Eugene			
			EFD-002239	APR 22-EMS RX COSTS	1,813.54
			EFD-002240	APR 22-FIRE MAIN WORKER	9,494.48
			EFD-002239	APR 22-MEDBANK LEASE	281.80
			EFD-002240	FEB 22-FIRE MAIN WORKER	9,081.46
			EFD-002225	FY22-JAN-MAR BLS PROGRAM COSTS	70,310.99
			EFD-002238	MAR 22 EMS SUPPLIES	8.15
			EFD-002238	MAR 22 EMS SUPPLIES & O2	19,226.14
			EFD-002238	MAR 22 LOGISTICS	10,666.98
			EFD-002238	MAR 22 STATION SUPPLIES	390.34
			EFD-002238	MAR 22 STATION SUPPLIES	1,891.05
			EFD-002239	MAR 22-EMS RX COSTS	1,163.79
			EFD-002240	MAR 22-FIRE MAIN WORKER	9,122.56
			EFD-002239	MAR 22-MEDBANK LEASE	281.80
					133,733.08
161135	6/3/22	First Interstate Bank			
			JUNE 2022	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
161136	6/3/22	League Of Oregon Cities			
			10573	Job Post-Civil Engineer	20.00
			10574	Job Post-Crime Analyst	20.00
					40.00
161137	6/3/22	Pacific Office Automation			
			147833	Black&Color Copies 4/10-5/10	77.26
			140973	COPIES 4/1/22-5/1/22	21.00
					98.26

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161138	6/3/22	Ask The Bug Man	171695	FS3: MAY 22 PEST CONTROL	50.00
					50.00
161139	6/3/22	Mid Valley Ambulance	22-05	NOV-APR MEMBERSHIP WRITEOFFS	5,782.09
					5,782.09
161140	6/3/22	Kelley Connect	IN1043330	COPIER BASE RENT & USAGE	183.82
					183.82
161141	6/3/22	Landmark Ford, Inc.	STOCK 4220388	C2745; 2022 FORD F350 TRUCK	31,472.64
					31,472.64
161142	6/3/22	Carollo Engineers, Inc	FB22851	MWMC Glendwood Pump Station	29,392.31
					29,392.31
161143	6/3/22	Midwest Tape	502068239	C914: JR-COLL-AV-51722	12.74
			502068237	C914: JR-COLL-OBOB-AV#2	56.98
					69.72
161144	6/3/22	Home Depot USA Inc dbaThe Home Depot Pro	685547408	Janitorial Supplies - Police	189.40
			686068420	Janitorial Supplies - Police	236.75
					426.15
161145	6/3/22	Western Exterminator	23124150	Apr 2022-Jail Pest Control	122.45
					122.45
161146	6/3/22	Wells Fargo Financial Leasing, Inc.	5020182278	KM Copier Lease 5/10-6/9/22	135.92
					135.92

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161147	6/3/22	Ransom,Carrie A.	ADV.DE-ESCALATIONTRAIN-PERDIEM	Adv.De-escalationTrain-PerDiem	123.05
					123.05
161148	6/3/22	Traffic Parts, Inc.	529542	TRAFFIC SIGN BASES	2,624.06
					2,624.06
161149	6/3/22	Comcast	05/15/22-06/14/22	FS14 HS INTERNET 05/15-06/14	90.00
			05/15/22-06/14/22	FS3 HS INTERNET 05/15-06/14	225.76
			05/15/22-06/14/22	FS4 HS INTERNET 05/15-06/14	90.00
			05/15/22-06/14/22	FS5 HS INTERNET 05/15-06/14	90.00
					495.76
161150	6/3/22	Parts Authority, LLC	273-420872	PD STOCK-WIPER BLADES	20.00
					20.00
161151	6/3/22	General Trailer Parts LLC	02P110168	VEH 7119 TARP FLAG HD	6.73
					6.73
161152	6/3/22	Phil's Rooter Service, LLC	24726	FS #4 UNCLOG SEWER	700.00
					700.00
161153	6/3/22	#1 Northwest, Inc.	MAY 20, 2022	ROOR & GUTTR REPAIR	4,089.75
					4,089.75
161154	6/3/22	SANTOS, JONCARLO	2106913	BOND REFUND 2106913	170.00
					170.00
161155	6/3/22	Aramark Uniform Services, Inc.	509000250514	SHOP: LAUNDRY SERVICES	58.14
					58.14

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161156	6/3/22	JENNY DIXON	2201750,58,59	BOND REFUND 2201750,58,59	255.00
					255.00
161157	6/3/22	MADELINE MCGRAW	2006645 APRIL MAY	COMPENSATORY FINE 2006645	100.00
					100.00
161158	6/3/22	TAYLER GREEN	2201100	BAIL REFUND 2201100	1,275.00
					1,275.00
161159	6/3/22	CAROLINA VILLANUEVA	2101940	BAIL REFUND 2101940	750.00
					750.00
161160	6/3/22	Deluxe Corporation	02051150352	Republic Parking Deposit Slips	74.36
					74.36
161161	6/3/22	Professional Credit Service	24276	Commissions	9.83
			24282	Commissions	1,728.73
					1,738.56
161162	6/3/22	NORIA DIAZ PEREZ	2201594-2201595	BAIL REFUND 2201594-2201595	2,550.00
					2,550.00
161163	6/3/22	CenturyLink	5/16/22-6/16/22.	Monthly Phone Charge- May 2022	3,075.38
					3,075.38
161164	6/3/22	John M. Morrell	TRANS SVCS 04/29-05/20/22	Translate Svcs 04/29-05/20/22	325.50
					325.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161165	6/3/22	Springfield Utility Board			
			MAY302022	SUB BILLING WK 5-MAY	424.75
					424.75
161166	6/10/22	Brite Upstate Wholesale Supply, Inc.			
			896	BC03 equipment returns	-17,918.91
			INV24028	BWC cables & mounts	1,212.68
			INV19968	C2713,C2774 BWC & ICV cloud	55,002.00
					38,295.77
161167	6/10/22	League Of Oregon Cities			
			10601	Job Post-Building inspector	20.00
			10600	Job Post-Fire Prev Div Mng	20.00
					40.00
161168	6/10/22	Oracle USA, Inc.			
			100278779	EDU ORACLE PS SUBSCRIPTION	2,433.60
					2,433.60
161169	6/10/22	Kimball Midwest			
			9895763	SHOP SUPPLIES	39.95
					39.95
161170	6/10/22	Airgas USA, LLC			
			9125938573	FS16: OXYGEN USP 125 CGA 540	7.81
			9125934968	FS4: OXYGEN USP 125 CGA 540	15.62
			9125934967	FS5: OXYGEN USP 125 CGA 540	7.81
					31.24
161171	6/10/22	City of Eugene			
			EFD-002243	APR 22 EMS SUPPLIES	450.63
			EFD-002243	APR 22 EMS SUPPLIES & O2	11,041.28
			EFD-002243	APR 22 LOGISTICS	6,688.73
			EFD-002243	APR 22 STATION SUPPLIES	66.32
			EFD-002243	APR 22 STATION SUPPLIES	1,018.13
					19,265.09
161172	6/10/22	QSL Print Communications, Inc.			
			46988011	Welcome Spfd/Travel Nurses	1,310.00
					1,310.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161173	6/10/22	McKenzie Animal Hospital, PC	664191495	Gryff vet services	403.67
					403.67
161174	6/10/22	Pacific Office Automation	164396	NW QUAD COPIES 2/17 to 5/17	156.54
			164084	NW QUAD COPIES 2/17-5/17/22	573.42
					729.96
161175	6/10/22	Wildish Sand & Gravel Company	131434	LEVEL 3, 1/2" DENSE/CSS1-H TAC	693.52
					693.52
161176	6/10/22	Home Depot USA Inc dbaThe Home Depot Pro	688306984	CH: CUSTODIAL SUPPLIES	772.60
			686322421	Janitorial Supplies - Police	71.88
			685065591	Janitorial Supplies - Police	100.92
			686577693	Janitorial Supplies - Police	183.62
			686577685	Janitorial Supplies - Police	206.55
			686068438	Janitorial Supplies - Police	456.82
					1,792.39
161177	6/10/22	ODP Business Solutions, LLC	242543754001	Office Supplies - Police	14.94
			241045376001	Office Supplies - Police	83.62
			242543865001	Office Supplies - Police	96.79
			240883643001	Office Supplies - Police	105.77
					301.12
161178	6/10/22	Baker's Shoes and Clothing	164918	Boots M. Bohman	341.95
					341.95
161179	6/10/22	Comunidad y Herencia Cultural	05 COM722	2022 Sponsorship/Cultural Acti	2,500.00
					2,500.00
161180	6/10/22	State of Oregon-DEQ	USTC22-0844	ENVIRO MITIGATION/FLAME SCULPT	144.92
					144.92

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161181	6/10/22	Ingram Library Services			
			59425433	C2969: ADULT FICTION	272.87
			59425430	C2969: ADULT NON-FICTION	9.57
			59399915	C2969: ADULT NON-FICTION	12.14
			59425429	C2969: ADULT NON-FICTION	51.12
			59425432	C2969: G&M OBOB Books	4.79
			59425425	C2969: JR BOOKS	3.59
			59425428	C2969: JR BOOKS	10.16
			59425431	C2969: JR BOOKS	10.16
			56918030	C2969: JR BOOKS	15.06
			59399914	C2969: JR BOOKS	22.54
			59399913	C2969: JR BOOKS	32.28
			59425427	C2969: JR BOOKS	960.12
			59425426	C2969: YA BOOKS	46.76
					1,451.16
161182	6/10/22	Ingram Library Services			
			59425435	C2969: ADULT NON-FICTION	23.97
			59499209	C2969: ADULT NON-FICTION	387.68
			59475516	C2969: G&M OBOB BOOKS	81.43
			59499212	C2969: G&M OBOB Books	28.74
			59499210	C2969: JR BOOKS	5.64
			59475515	C2969: JR BOOKS	9.60
			59475514	C2969: JR BOOKS	10.16
			59499211	C2969: JR BOOKS	10.16
			59475513	C2969: JR BOOKS	15.53
			59425434	C2969: JR BOOKS	27.55
			59475517	C2969: JR BOOKS	41.77
			59475512	C2969: YA BOOKS	404.69
					1,046.92
161183	6/10/22	Ingram Library Services			
			59511437	C2969: ADULT FICTION	11.18
			59499213	C2969: ADULT FICTION	15.26
			59520832	C2969: ADULT FICTION	167.83
			59520831	C2969: ADULT NON-FICTION	21.47
			59522558	C2969: ADULT NON-FICTION	22.92
			59520830	C2969: JR BOOKS	4.79
			59499214	C2969: JR BOOKS	10.73
			59520827	C2969: JR BOOKS	10.73
			59511435	C2969: JR BOOKS	16.73
			59520829	C2969: JR BOOKS	19.20
			59520833	C2969: JR BOOKS	26.97
			59520828	C2969: YA BOOKS	10.16
			59511436	C2969: YA BOOKS	43.57
					381.54
161184	6/10/22	Ingram Library Services			
			59547553	C2969: ADULT FICTION	15.81
			59547558	C2969: ADULT FICTION	48.01
			59559651	C2969: ADULT FICTION	82.03
			59547551	C2969: ADULT FICTION	149.75
			59559650	C2969: ADULT NON-FICTION	9.25
			59547552	C2969: JR BOOKS	2.99
			59547557	C2969: JR BOOKS	10.16
			59547559	C2969: JR BOOKS	10.16

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161184	6/10/22	Ingram Library Services			
			59547554	C2969: JR BOOKS	11.29
			59547555	C2969: JR BOOKS	12.09
			59547556	C2969: JR BOOKS	16.26
			59559649	C2969: YA BOOKS	34.15
					401.95
161185	6/10/22	Ingram Library Services			
			59596152	C2969: ADULT FICTION	15.81
			59596149	C2969: ADULT NON-FICTION	9.59
			59575727	C2969: ADULT NON-FICTION	16.95
			59596150	C2969: ADULT SPANISH BOOKS	410.43
			59618029	C2969: G&M OBOB Books	17.97
			59618026	C2969: JR BOOKS	7.19
			59596151	C2969: JR BOOKS	10.16
			59596153	C2969: JR BOOKS	10.16
			59618025	C2969: JR BOOKS	10.16
			59618028	C2969: JR BOOKS	10.73
			59618027	C2969: JR BOOKS	11.29
					530.44
161186	6/10/22	Lane Council of Governments			
			83674	IGA 2314; City Website Apr 22	2,007.50
					2,007.50
161187	6/10/22	Springfield Public School/Lane Co SD 19			
			41741	ACTIV/COLOR BOOKS/NATL PW WEEK	150.21
			41719	BUSINESS CARDS-M MIRANDA	34.12
					184.33
161188	6/10/22	Linbarger, Michele A			
			OBOA TRAINING 5/18/22	OBOA TRAINING/MILEAGE REIMB	119.16
					119.16
161189	6/10/22	CARRILLO, ALFONSO			
			2102138	BOND REFUND 2102138	1,532.00
					1,532.00
161190	6/10/22	Boe, Kristina			
			811-21-001272-STR REFUND	811-21-001272-STR REFUND	247.73
					247.73

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161191	6/10/22	KRUEGER, KRISTI	REIMB FLIGHT-ENGINEER CONF	REIMB FLIGHT/ENGINEER ANN MTG	775.88
					775.88
161192	6/10/22	Stanley Convergent Security	6002472557	PHONE SYSTEM ADJUST/CHANGES	690.00
					690.00
161193	6/10/22	Midwest Tape	501773200	C914: AD COL	301.63
			502101423	C914: AD+JR+COLL+AV+53122	89.48
			502101425	C914: JR-COLL-OBOB-AV#3	24.99
					416.10
161194	6/10/22	Ricoh USA, Inc	5064714015	ADDITIONAL IMAGES 02/28-05/29	1.78
			5064733271	ADDITIONAL IMAGES 5/1-5/31	119.31
			5064792324	C1861: STAFF COPIER-LIBRARY	138.46
					259.55
161195	6/10/22	NATASHA JACKSON	2201747	BOND REFUND 2201747	170.00
					170.00
161196	6/10/22	Rainbow Water District	750	FIRE HYDRANT MAINT (66)	4,742.76
					4,742.76
161197	6/10/22	Springfield Utility Board	JUN062022	SUB BILLING WK 1-JUNE	6,747.95
					6,747.95
161198	6/10/22	SHABAZZ EL BIN CALVIN MUHAMMAD	2104032-2104160	BAIL REFUND 2104032-2104160	86.00
					86.00
161199	6/10/22	Latin American Periodicals LLC	6761	SPANISH PERIODICALS	491.04
					491.04

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161200	6/10/22	Office of State Controller Betty T. Yee			
			2021 UC PROP	2021 Unclaimed Property	600.00
					600.00
161201	6/13/22	Melick, Brandt M.			
			S-6/13/22	SETTLEMENT	45,500.00
					45,500.00
161202	6/13/22	Loren Collins, PC			
			AF-6/13/22	SETTLEMENT-ATTORNEY FEES	7,000.00
					7,000.00
161203	6/17/22	Patton II, Erich Weber			
			DRUG SEIZURE REFUND 21-7408	Drug Seizure Refund 21-7408	911.47
					911.47
161204	6/17/22	Department of Transportation-DMV Svcs			
			6 CONFIDENTIAL VEHICLE PLATES	6 confidential vehicle plates	60.00
					60.00
161205	6/17/22	Elizabeth Kelly or Jeff Narin			
			06/07/2022 BCO PETTY CASH	CREW MEAL DURING KIT REPAIR	39.40
					39.40
161206	6/17/22	Sun Life Financial			
			MANDATORY LIFE-JUNE 2022	Mandatory Life-June 2022	93.13
					93.13
161207	6/17/22	Ingram Library Services			
			59630863	C2969: ADULT FICTION	10.20
			59665596	C2969: ADULT FICTION	14.69
			59630865	C2969: ADULT FICTION	16.94
			59665591	C2969: ADULT FICTION	302.70
			59665590	C2969: ADULT NON-FICTION	16.38
			59665592	C2969: ADULT NON-FICTION	95.21
			59630864	C2969: ADULT SPANISH BOOKS	165.45
			59376013	C2969: G&M ADULT NON-FICTION	11.94
			59665595	C2969: G&M OBOB BOOKS	158.75
			59665594	C2969: JR BOOKS	9.60
			59665593	C2969: JR BOOKS	10.16
			59738272	C2969: JR BOOKS	17.76
			59665597	C2969: JR BOOKS	53.93
					883.71

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161208	6/17/22	Ingram Library Services	59738273	C2969: ADULT FICTION	31.07
			59738274	C2969: JR BOOKS	10.73
					41.80
161209	6/17/22	Gordon Truck Centers, Inc	PC251105731:01	VEH 7049; TRANS FLUID/FILTER	474.50
					474.50
161210	6/17/22	League Of Oregon Cities	10624	Job Post-Engineering Tech	20.00
					20.00
161211	6/17/22	Day Wireless Systems	INV725774	JUN 2022-QUARRY HILL SITE RENT	622.52
					622.52
161212	6/17/22	EMERGENCY VETERNIARY HOSPITAL	1112411- APRIL	RESTITUTION 1112411	44.97
					44.97
161213	6/17/22	Baker's Shoes and Clothing	164916	Boots J. Garcia-Cash, K9	324.00
					324.00
161214	6/17/22	Springfield Public School/Lane Co SD 19	41720	Business Cards - J. Parado	49.02
					49.02
161215	6/17/22	Brown & Caldwell Engineers, Inc.	53444325	P80100; MWMC 4/1/22-4/30/22	1,783.00
			53444126	P80109; RESILIENCY FOLLOW UP	42,671.98
					44,454.98
161216	6/17/22	Kelley Connect	IN1050370	Black Toner Cartridges (3)	347.97
					347.97

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161217	6/17/22	McCain			
			INV0266324	TRAFFIC SIGNAL EQUIPMENT	740.00
					740.00
161218	6/17/22	Hydraulic & Machine Services, Inc.			
			0025368-IN	REPAIR MOWER ROLLR ASSEMBLY	1,519.14
					1,519.14
161219	6/17/22	Parts Authority, LLC			
			250-156658	VEH 6080 BRAKE PADS	71.98
			273-422125	VEH 6080; OIL & AIR FILTER	14.94
			273-425612	VEH 6092; BRAKE KIT/ASY	285.34
			273-424980	VEH 7052; HOSE ASY	85.36
			106-730961	VEH 7052; WIRE ASY	11.66
			273-425591	VEH 7052;SPK PLG/IGNITION COIL	128.12
			273-426416	VEH 7087; GASKETS	7.72
			105-547886	VEH 7087; RAPID SEAL KIT6	14.43
			106-731684	VEH 7087; SERPENTINE BELC	17.51
					637.06
161220	6/17/22	Roto Rooter Eugene/Bend Oregon			
			127662	INSTALL WATER HEATER	1,595.00
					1,595.00
161221	6/17/22	Minuteman Services Inc.			
			2911	C2977: Janitorial Services	1,325.00
					1,325.00
161222	6/17/22	Johnson, James T			
			C.A.L.M. TRAINING-PER DIEM	C.A.L.M. Training-Per Diem	100.00
					100.00
161223	6/17/22	ODP Business Solutions, LLC			
			242929399001	Office Supplies - Police	73.98
			245784924001	Office Supplies - Police	344.70
			246971635001	Office Supplies - Police	438.66
					857.34
161224	6/17/22	Home Depot USA Inc dbaThe Home Depot Pro			
			689081057	CH: CUSTODIAL SUPPLIES	31.80
			686805870	Janitorial Supplies - Police	160.85
			688559806	Janitorial Supplies - Police	211.14
			688559814	Janitorial Supplies - Police	770.37
					1,174.16

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161225	6/17/22	LCSO Fiscal Office	SO8104	C2969: Jail Mgmt Sys Support	795.00
					795.00
161226	6/17/22	Pro Sound & Video	40299	EOC audio visual system work	250.00
					250.00
161227	6/17/22	Aramark Uniform Services, Inc.	509000253903	SHOP: LAUNDRY SERVICES	58.14
					58.14
161228	6/17/22	Latin American Book Source, Inc	0076941-IN	GRUPO DE LECTURZ	243.50
					243.50
161229	6/17/22	Lane County Public Works Department	PWA00011027	AC MIX DESIGN VERIF MAR 2022	1,171.57
					1,171.57
161230	6/17/22	Midwest Tape	502131461	C914: AD COL	293.61
					293.61
161231	6/17/22	DELACRUZ, RAUL	2201692	BOND REFUND 2201692	1,175.00
					1,175.00
161232	6/17/22	SUSAN KAY MATHERS	1306726	BAIL REFUND 1306726	2,615.00
					2,615.00
161233	6/17/22	TODD BOURASSA	2201915	BAIL REFUND 2201915	850.00
					850.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161234	6/17/22	CIT Technology Fin Serv, Inc.	40144356	C2887: Copier Lease	491.98
					491.98
161235	6/17/22	Shearer, Andrew	OACP ANNUAL CONF. - PER DIEM	OACP Annual Conf. - Per Diem	60.95
					60.95
161236	6/17/22	EDMS Inc	024384	May Presort	4,974.18
					4,974.18
161237	6/17/22	King Office Equipment & Designs	26880	TASK CHAIR	510.50
					510.50
161238	6/17/22	The Indoor Garden	202206-36	JC: June 2022 Plant Care	65.00
					65.00
161239	6/17/22	WEIL, CARI	2200005	BOND REFUND 2200005	1,275.00
					1,275.00
161240	6/17/22	BRIAN D MCCRACKEN	0706251 OVERPAYMENT	0706251 OVERPAYMENT	15.79
					15.79
161241	6/17/22	KARI J JACOBSON	2202527	BOND REFUND 2202527	33.00
					33.00
161242	6/17/22	Professional Credit Service	24339	Commissions	60.64
			24343	Commissions	1,361.34
			24545	Commissions	1,988.68
					3,410.66

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161243	6/17/22	Professional Credit Service	2200185 2202527	BAIL REFUND 2200185 BOND REFUND 2202527	170.00 180.00 **350.00**
161244	6/17/22	Bollywood Dreams Entertainment	JR PROG: BOLLYWOOD PERFORMANCE	JR PROG: BOLLYWOOD PERFORMANCE	600.00 **600.00**
161245	6/17/22	ANDREW J YON	2106639 MAY	RESTITUTION 2106639	1,000.00 **1,000.00**
161246	6/17/22	Wilkinson, Jamie	2200369 MAY	RESTITUTION 2200369	50.00 **50.00**
161247	6/17/22	FRANK POTWORA	2000006 MAY	RESTITUTION 2000006	133.00 **133.00**
161248	6/17/22	VANNESA MACIAS	2103558 060822	RESTITUTION REFUND 2103558	50.00 **50.00**
161249	6/17/22	JENNETT HOCH	2106443 060822	RESTITUTION REFUND 2106443	22.89 **22.89**
161250	6/17/22	McCloud,Julie Marie	12106443 060822 2	RESTITUTION REFUND 2106443	77.11 **77.11**
161251	6/17/22	ROMERO, LEONEL ALEXANDER	2106837	RESTITUTION REFUND 2106837	30.00 **30.00**

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161252	6/17/22	TRISHA FRY	2005442	RESTITUTION DKT 2005442	120.00
					120.00
161253	6/17/22	BRUCE DEE ELDER	2104684	RESTIUTION DKT 2104684	30.00
					30.00
161254	6/17/22	KELLY FITZSIMONDS	1704077	BAIL REFUND 1704077	150.00
					150.00
161255	6/17/22	EUGENE CONWAY	2105990-2200701	BAIL REFUND 2105990-2200701	1,700.00
					1,700.00
161256	6/17/22	ANGELA KAY BARRIE	1600585-MAY	RESTITUTION 1600585	142.60
					142.60
161257	6/17/22	MYA JOHNS	20061681	RESTITUTION 2006181	25.00
					25.00
161258	6/17/22	ANNA LOUISE PETERSON	2201788	BOND REFUND DKT 2201788	60.00
					60.00
161259	6/17/22	Springfield Utility Board	1401776	RESTITUTION 1401776	39.92
			470604 STMT 5/31/22	RFF UTILITIES: 4/21/22-5/23/22	170.31
			485165-6/6/22	STREET LIGHT ELECTRIC	15,727.52
			485165-6/6/22	STREET LIGHT MAINTENANCE	9,038.56
			JUN102022	SUB BILLING WK 2-JUNE	28,294.78
					53,271.09
161260	6/17/22	THE GUESTHOUSE INN	2101097-MAY	RESTITUTION 2101097	40.00
					40.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161261	6/17/22	Planktown	REFUND DBL PMT LIQUOR LICENSE	REFUND DBL PMT LIQUOR LICENSE	35.00
					35.00
161262	6/17/22	Department of Transportation-DMV Svcs	L0034797484	Record Inquiry Fee	117.00
					117.00
161263	6/17/22	John M. Morrell	TRANS SVCS JUN 2022	Translate Svcs Jun 2022	93.00
					93.00
161264	6/17/22	ALECIA SCHNEIDER	2101708	BAIL REF -- DOCKET #2101708	761.00
					761.00
161265	6/17/22	Consortech Solutions, Inc	INV-001258	C3051 FME Technology Assessmt	1,280.00
					1,280.00
161266	6/17/22	Lane Council of Governments	83691	KELSO/ BLACK BOX MAINT MAY 22	547.50
					547.50
161267	6/17/22	QSL Print Communications, Inc.	47997011	Yard signs-Dig Safely	834.00
					834.00
161268	6/17/22	First Interstate Bank	JULY 2022	SEDA 2016 Loan #3300001692	23,297.00
					23,297.00
161269	6/17/22	Stanley Convergent Security	6002478254	MONITORING CHRGS 7/1-7/31/22	145.61
					145.61

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161270	6/17/22	Lane County Waste Management	088089 STMT 5/31/22	VACTORCRS-PUB/LOOSE TN	1,548.87
					1,548.87
161271	6/17/22	Imperial Floors	D3768-2	FS #14 FLOORING WORK	9,400.08
					9,400.08
161272	6/17/22	Industrial Hearing Service, Inc	21994	STAFF AUDIOMETRIC TESTING	950.00
					950.00
161273	6/17/22	NAPA Auto Parts	1741 STMT 5/31/22	MISC AUTO PARTS	159.31
					159.31
161274	6/24/22	Miguel Pena	21-1794 4	AMBULANCE REFUND 21-1794	65.48
					65.48
161275	6/24/22	Andrea Taylor Miner	SP12734	AMBULANCE REFUND SP12734	1,501.11
					1,501.11
161276	6/24/22	Heidi Brown	EU16042	AMBULANCE REFUND EU16042	1,251.74
					1,251.74
161277	6/24/22	Lynne Lamb	EU16186	AMBULANCE REFUND EU16186	50.00
					50.00
161278	6/24/22	PacificSource Health Plans	EU21968	AMBULANCE REFUND EU21968	311.42
					311.42

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161279	6/24/22	PacificSource Health Plans	EU22027	AMBULANCE REFUND EU22027	420.62
					420.62
161280	6/24/22	PacificSource Health Plans	EU19704	AMBULANCE REFUND EU19704	1,247.63
					1,247.63
161281	6/24/22	Trillium Community Health Plan, Inc.	EU20285	AMBULANCE REFUND EU20285	55.92
					55.92
161282	6/24/22	Scott Clark	EU18258	AMBULANCE REFUND EU18258	1,207.91
					1,207.91
161283	6/24/22	Parent of Alexander Zenz	EU18340	AMBULANCE REFUND EU18340	1,109.18
					1,109.18
161284	6/24/22	Nicole Peckels	EU19400	AMBULANCE REFUND EU19400	1,256.71
					1,256.71
161285	6/24/22	Parent of Munashe Mambira	EU22074	AMBULANCE REFUND EU20074	75.00
					75.00
161286	6/24/22	Joseph Garland	EU19232	AMBULANCE REFUND EU19232	1,278.27
					1,278.27
161287	6/24/22	Kenneth Hoffman	EU18462	AMBULANCE REFUND EU18462	1,315.14
					1,315.14

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161288	6/24/22	Suzanne Lange	20-37467	AMBULANCE REFUND 20-37437	159.65
					159.65
161289	6/24/22	REID, MICHAEL	20-33294	AMBULANCE REFUND 20-33294	750.00
					750.00
161290	6/24/22	Blue Cross Of Oregon	EU19872	AMBULANCE REFUND EU19872	1,930.38
					1,930.38
161291	6/24/22	Elgin Ambulance Service	053122EL	AMBULANCE REVENUE	55.00
					55.00
161292	6/24/22	PARKDALE FIRE DEPARTMENT	053122PK	AMBULANCE REVENUE	10.00
					10.00
161293	6/24/22	WAMIC RFPD	053122WR	AMBULANCE REVENUE	1,584.00
					1,584.00
161294	6/24/22	Oregon Department of Revenue	MAY 2022	Bail Assessment - May 2022	14,977.00
					14,977.00
161295	6/24/22	Bishop, Emily	YA PROG: SR HENNA	YA PROG: SR HENNA	120.00
					120.00
161296	6/24/22	Crossfire Lasertag, LLC	YA PROG: SR LASER TAG	YA PROG: SR LASER TAG	659.00
					659.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161297	6/24/22	Chloe Bradford	12447	COMM OF OPPROTUNITY STICKER	275.00
					275.00
161298	6/24/22	Lane County Technology Svcs - PSB	IS00002565	NETWORKS & CONNECTIVITY-JUNE	7,856.00
					7,856.00
161299	6/24/22	Cintas	5110396815	SPD Meds Stacked & Organized	420.68
					420.68
161300	6/24/22	Cascade Moto Eugene, LLC	6018854	Patrol Motorcycle maintenance	1,952.46
					1,952.46
161301	6/24/22	Platt Electric Supply Inc.	2U86912	LIGHTING SUPPLIES	2,417.15
					2,417.15
161302	6/24/22	DePaul Industries, Inc.	2016668	C2819; Svc month end 5/31/22	3,185.00
					3,185.00
161303	6/24/22	Tyler Technologies, Inc	025-379454	FY23 IMPORT MAINT INTERFACE	2,133.10
					2,133.10
161304	6/24/22	iSecure Information Security	117030	FLS SHREDDING 06/01/2022	45.00
					45.00
161305	6/24/22	Language Line Services, Inc.	10559049	May 2022 Translation Svs	76.05
			10552368	May 2022 Translation Svs	241.80
					317.85

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161306	6/24/22	Access Information Management			
			9451326	CNO#:May 2022 Shredding-Police	556.69
			9451360	May 22 Shredding Svcs-Court	69.32
			9451361	May 22 Shredding/Prosecutor	155.56
					781.57
161307	6/24/22	ODP Business Solutions, LLC			
			246281072001	Office Supplies - Police	45.35
			247180022001	Office Supplies - Police	143.34
			247181079001	Office Supplies - Police	322.38
			242085569001	Office Supplies - Police	595.00
					1,106.07
161308	6/24/22	Midwest Tape			
			502164726	C914: AD COL	184.24
					184.24
161309	6/24/22	LCSO Fiscal Office			
			SO8141	C1264:FY23 LRIG CapitalContrib	29,866.00
			SO8120	LRIG/Mastersite Fees Jan-Jun22	21,210.00
			SO8119 REVISED	LRIG/Mastersite Fees Jan-Jun22	56,190.00
					107,266.00
161310	6/24/22	Airgas USA, LLC			
			9989100034	FS16: RENT CYL MED LRG OXYGEN	11.52
			9989076582	FS3: RENT CYL MED LRG OXYGEN	23.04
			9989076582	FS3: RENT CYL SMALL OXYGEN	5.76
			9989076584	FS4: RENT CYL MED LRG OXYGEN	8.64
			9989076583	FS5: RENT CYL MED LRG OXYGEN	34.56
			9989076583	FS5: RENT CYL MED XS OXYGEN	2.88
					86.40
161311	6/24/22	Systems West Engineers, Inc.			
			089102	CITY HALL HVAC FEASIBIL STUDY	3,293.50
					3,293.50
161312	6/24/22	Aramark Uniform Services, Inc.			
			509000257329	SHOP: LAUNDRY SERVICES	58.14
			509000261286	SHOP: LAUNDRY SERVICES	58.14
					116.28
161313	6/24/22	Springfield Utility Board			
			JUN172022	SUB BILLING WK 3-JUNE	1,305.18
					1,305.18

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161314	6/24/22	Springfield Utility Board			
			E3924	REPAIR CITY POLE 2315	693.17
					693.17
161315	6/24/22	Springfield Utility Board			
			E3917	REMOVE POLE 1897	1,447.54
					1,447.54
161316	6/24/22	Superior Tree Service Inc			
			10479	TREE REMOVAL/CLEANUP	850.00
					850.00
161317	6/24/22	Pacific Office Automation			
			200276	C1694: SPD B&W Copies	24.01
			183760	C2218: SUPPLIES-PRINTING	5.22
					29.23
161318	6/24/22	Amundson, Allan			
			PEER SUPPORT CERT. - PER DIEM	Peer Support Cert. - Per Diem	111.55
					111.55
161319	6/24/22	Crolly,George John			
			NYPD-HOSTED SEMINAR-REG REIMB	NYPD-Hosted Seminar-Reg Reimb	600.00
					600.00
161320	6/24/22	City of Eugene			
			ISD-000292	C877, Eugene hosting services	15,200.00
			ISD-0000293	C877, Eugene hosting services	16,819.67
			ISD-000292	C877, Eugene hosting services	60,800.00
			ISD-0000293	C877, Eugene hosting services	67,278.00
					160,097.67
161321	6/24/22	Springfield Public School/Lane Co SD 19			
			41761	ARTS COMM artwalk posters	16.05
			41782	Business Cards-R. Jones	24.50
			41782	Business Cards-Records	48.50
			41782	Business Cards-T. Del Castillo	24.50
			41785	G&M ODE -plaza A-frame signs	31.80
			41781	SIMPSON POSTERS	150.13
			41776	UNLEADED FUEL: 10001 GALS	44,645.46
					44,940.94

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161322	6/24/22	King, Kelly M	811-21-001867-STR REFUND	811-21-001867-STR REFUND	1,634.72
					1,634.72
161323	6/24/22	Chamber Music Amici	HERITAGE ARTS GRANT 5/16/22	HERITAGE ARTS GRANT 5/16/22	1,500.00
					1,500.00
161324	6/24/22	Blankenship, Alice E	HERITAGE ARTS GRANT 5/16/22	HERITAGE ARTS GRANT 5/16/22	1,500.00
					1,500.00
161325	6/24/22	Eugene Springfield Youth Orchestras	HERITAGE ARTS GRANT 5/16/22	HERITAGE ARTS GRANT 5/16/22	1,500.00
					1,500.00
161326	6/24/22	Emerald Empire Art Association	HERITAGE ARTS GRANT 5/16/22	HERITAGE ARTS GRANT 5/16/22	1,500.00
					1,500.00
161327	6/24/22	Bruce Wiechert Custom Homes, Inc.	P31054 PostmonRef-Mountainvale	P31054 PostmonRef-Mountainvale	15,160.00
					15,160.00
161328	6/24/22	#1 Northwest, Inc.	JUNE 13, 2022	ROOF REPAIR	5,540.00
					5,540.00
161329	6/24/22	Kelley Connect	IN1062353	TECH PRINTER REPAIR	180.00
					180.00
161330	6/24/22	Ingram Library Services	59840864	C2969: ADULT FICTION	75.14
			59840863	C2969: ADULT NON-FICTION	14.37
			59840865	C2969: ADULT SPANISH BOOKS	581.96
			59840866	C2969: G&M OBOB BOOKS	47.90
			59840867	C2969: JR BOOKS	17.91
					737.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161331	6/24/22	Parts Authority, LLC			
			273-428813	AIR & OIL FILTERS STOCK ORDER	52.91
			273-135883	CREDIT MEMO OIL COOLER BOX	-7.02
			273-430115	VEH 6012; GASKETS	16.82
			273-429399	VEH 6012; MISC AUTO PARTS	574.50
			106-735827	VEH 6012; PAD KITFRT DC	75.72
			273-433588	VEH 6020; PAD SET/ROTOR	194.26
			273-433532	VEH 6063; PURGE SOLENOID	32.96
			273-430860	VEH 7085; FUEL TANK CAP	10.36
			105-548604	VEH 7087; EXHAUST GASKET	5.68
			273-427188	VEH 7087; GASKETS	21.26
			273-429194	VEH 7087; OIL COOLER GASKET	5.18
			273-427979	VEH 7093; CABIN FILTER	19.50
			273-431216	VEH 7165; FUEL FILTER	7.80
					1,009.93
161332	6/24/22	Parts Authority, LLC			
			274-488963	VEH 7087; RR MAIN SEAL ST	21.48
					21.48
161333	6/24/22	Willamalane			
			MAY 2022	SDC FOR MAY	69,023.02
					69,023.02
161334	6/24/22	Vikki Gasko Green			
			CRESSEYMAGIC VETRILOQUISM PERF	CRESSEYMAGIC VETRILOQUISM PERF	400.00
					400.00
161335	6/24/22	King Office Equipment & Designs			
			26851	TASK CHAIR	510.50
					510.50
161336	6/24/22	Six Robblees, Inc.			
			17P6001	VEH 7088; BUSHING	9.38
			17P6155	VEH 7088; CREDIT MEMO	-22.32
			17P6014	VEH 7088; SUSPENSION PARTS	22.32
					9.38
161337	6/24/22	WILLIAM ROBERTSON			
			2004598 & 2004599	BOND REFUND 2004598 & 2004599	638.00
					638.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161338	6/24/22	CYNTHIA KOZA	2202765	BOND REFUND 2202765	255.00
					255.00
161339	6/24/22	Lane County Finance Operations	MAY 2022	County Bail May 21	2,770.51
			MAY 2022	County Bail May 21 Admin Fee	-73.32
					2,697.19
161340	6/24/22	Home Depot USA Inc dbaThe Home Depot Pro	691169510	Janitorial Supplies - Police	158.40
			691426977	Janitorial Supplies - Police	186.63
					345.03
161341	6/24/22	Harris Design & Print Inc.	29172	STORMWATER DESIGN SVCS	1,374.49
					1,374.49
161342	6/24/22	Duncan, Aaron	811-22-001131-MECH REFUND	811-22-001131-MECH REFUND	121.68
					121.68
161343	6/24/22	Harvey & Price Co., Inc.	811-22-000781-FIRE REFUND	811-22-000781-FIRE REFUND	825.00
					825.00
161344	6/24/22	Lane County Public Works Department	PWA00011069	AC MIX DESIGN VERIF APR 2022	1,103.32
			PWA00011049	P21176; PREM ENGINEERING SVCS	66.15
			PWA00011038	S. 28TH ST DUST MITIGATE SVCS	5,730.65
					6,900.12
161345	6/24/22	Professional Credit Service	24630	Commissions	1,519.98
					1,519.98
161346	6/24/22	Professional Credit Service	2106370	BAIL REF -- #2106370	64.00
					64.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161347	6/24/22	Deadmond Ferry	811-22-000609-PLM-01 REFUND	811-22-000609-PLM-.01 REFUND	204.75
					204.75
161348	6/24/22	United Parcel Service	0000092363232	Outbound pickup 05/02/22	2.15
					2.15
161349	6/24/22	Lane Education Service District	CS00000011	C2869:Lane ESD Courier 2021-22	6,300.00
					6,300.00
161350	6/24/22	Ricoh USA, Inc	5064896788	ProscOfc-Copies 3/18-6/17/22	44.85
					44.85
161351	6/24/22	AT&T Mobility	999208594X06142022	MAINT/DPW CELL CHARGES	211.12
					211.12
161352	6/24/22	Comcast	06/10/22-07/09/22	LEAF CHARGES 06/10/22-07/09/22	546.17
					546.17
161353	6/24/22	Lane Council of Governments	83732	May 22 Eug-Spfld Fire Governan	675.51
					675.51
161354	6/24/22	Zoom Video Communications, Inc	INV149100407	AUDIO ZOOM LICENSE	38.31
			INV148774877	AUDIO ZOOM LICENSE	38.63
			INV147135310	SHARED MONTHLY STORAGE CHG	163.00
			INV151914648	SHARED MONTHLY STORAGE CHG	179.50
			INV149100313	STANDARD BIZ ANNUAL SUBSCRIPTI	110.97
			INV148774875	STANDARD BIZ ANNUAL SUBSCRIPTI	111.91
					642.32
161355	6/30/22	Mindy Haigh or Marcy Vaught	6/21/2022 PETTY CASH REIMB	AFTER HOURS STORM EVENT	37.87
			6/21/2022 PETTY CASH REIMB	BACKFLOW TESTING GAUGE	40.00
			6/21/2022 PETTY CASH REIMB	BOOTH KELLY LOCKS	25.00
			6/21/2022 PETTY CASH REIMB	DMV CDL- D. CARROLL	36.00
			6/21/2022 PETTY CASH REIMB	DRILL PRESS	24.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161355	6/30/22	Mindy Haigh or Marcy Vaught	6/21/2022 PETTY CASH REIMB	ICE FOR STREET JOB	8.97
			6/21/2022 PETTY CASH REIMB	O-RING FOR ASPHALT TRUCK	5.00
			6/21/2022 PETTY CASH REIMB	PIN FOR FUEL SITE	2.00
					179.39
161356	6/30/22	McKenzie Animal Hospital, PC	664192228	Kirby vet services	155.09
					155.09
161357	6/30/22	PREPNINJAS LLC	2102603	RESTITUTION DKT 2102603	200.00
					200.00
161358	6/30/22	Albertson's, Incorporated	1404188-MAY	RESTITUTION 1404188	73.14
					73.14
161359	6/30/22	Ask The Bug Man	173764	FS3: JUN 22 PEST CONTROL	50.00
					50.00
161360	6/30/22	Multnomah County	CINV.000081119	Clean Rivers Coalition FY22	1,000.00
					1,000.00
161361	6/30/22	Carollo Engineers, Inc	FB23625	MWMC Glendwood Pump Station	21,216.50
					21,216.50
161362	6/30/22	Ritz Safety, LLC	6316472	ON-SITE TRAINING	1,500.00
					1,500.00
161363	6/30/22	Emerald Amateur Radio Society	1/3/2022-6/2/2022 CHARGES	ELELCTRIC POWER COST FOR 2022	89.77
					89.77

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161364	6/30/22	Pacific Office Automation	199363	COPIES 5/1/22-6/1/22	7.10
					7.10
161365	6/30/22	Kevin Cohen Plumbing	811-21-002165-PLM-01 REFUND	811-21-002165-PLM-01 REFUND	280.50
					280.50
161366	6/30/22	SquareOne Villages	6-1-22 INVOICE	CDBG SQ ONE VILLAGES PROJECT	50,000.00
					50,000.00
161367	6/30/22	Home Depot USA Inc dbaThe Home Depot Pro	692688583	CH: CUSTODIAL SUPPLIES	854.02
			692920267	Janitorial Supplies - Police	187.38
			688832567	Janitorial Supplies - Police	253.06
					1,294.46
161368	6/30/22	Western Exterminator	24636275	May 2022-Jail Pest Control	122.45
					122.45
161369	6/30/22	Matt Newton	REIMBK9COMPETITION CONCESSIONS	ReimbK9Competition Concessions	333.68
					333.68
161370	6/30/22	Springfield Neighborhood Watch	INV145709470	Zoom subscription renewal	149.90
					149.90
161371	6/30/22	Red Yarn Productions	CRESSEY:FOLK MUSIC PERFORMANCE	CRESSEY:FOLK MUSIC PERFORMANCE	500.00
					500.00
161372	6/30/22	AHM Brands	25246	FABRICATION BANNER BRACKETS	2,160.00
					2,160.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161373	6/30/22	KRUG, NICHOLAS FREDERICK	2106997	BOND REFUND 2106997	1,275.00
					1,275.00
161374	6/30/22	Wells Fargo Financial Leasing, Inc.	5020602975	KM Copier Lease 6/10-7/9/22	135.92
					135.92
161375	6/30/22	Springfield Public School/Lane Co SD 19	41783	BPAC Postcard	27.66
			41784	Business Cards 3 employees	73.50
					101.16
161376	6/30/22	Parts Authority, LLC	273-436550	OIL/AIR FILTER STOCK	89.53
			105-555331	VEH 6022; BRAKE PADS	171.16
			273-434440	VEH 6022; BRAKE PADS	243.75
			273-437678	VEH 6104; OIL FILTERS	63.06
			273-436456	VEH 6111; ROTOR ASSY-BRAKES	155.54
			273-434630	VEH 7022; BATTERY	106.80
			273-434946	VEH 7069; OIL FILTERS	9.96
			273-437681	VEH 7074; STANDARD BULB/DOT	28.27
			273-434784	VEH 7119; DRIVE BELT	76.14
					944.21
161377	6/30/22	Lane County Public Works Department	PWF2266	CNO#: CAHOOTS vehicle maint.	532.27
					532.27
161378	6/30/22	Commercial Fitness Equipment	58769	FITNESS EQUIP PREV MAINT	283.46
					283.46
161379	6/30/22	Aramark Uniform Services, Inc.	509000264670	SHOP: LAUNDRY SERVICES	58.14
					58.14
161380	6/30/22	ERIC SCOTT KOEHLER	2100391 062322	BAIL REF - #2100391	1,275.00
					1,275.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161381	6/30/22	DELANIE HEFFELFINGER			
			2200640	BOND REFUND DKT 2200640	64.00
					64.00
161382	6/30/22	Slone, Austen			
			MUSEUM PROG:CEMETARY TOUR BAND	MUSEUM PROG:CEMETARY TOUR BAND	500.00
					500.00
161383	6/30/22	Midwest Tape			
			502164728	C914: JR-COLL-AV-MWT-61422	12.74
					12.74
161384	6/30/22	Ingram Library Services			
			59759164	C2969: ADULT FICTION	9.59
			59759156	C2969: ADULT FICTION	216.38
			59759154	C2969: ADULT NON-FICTION	15.82
			59759157	C2969: ADULT NON-FICTION	32.78
			59759155	C2969: JR BOOKS	4.77
			59759159	C2969: JR BOOKS	9.60
			59759152	C2969: JR BOOKS	10.16
			59759161	C2969: JR BOOKS	10.16
			59759162	C2969: JR BOOKS	10.16
			59759163	C2969: JR BOOKS	10.73
			59759160	C2969: JR BOOKS	15.24
			59759153	C2969: JR BOOKS	41.21
			59759158	C2969: JR BOOKS	973.20
					1,359.80
161385	6/30/22	Ingram Library Services			
			59840869	C2969: ADULT FICTION	11.99
			59801979	C2969: ADULT FICTION	53.62
			59787418	C2969: ADULT FICTION	78.50
			59840868	C2969: ADULT NON-FICTION	24.26
			59801980	C2969: ADULT SPANISH BOOKS	35.48
			59840870	C2969: JR BOOKS	4.19
			59759165	C2969: JR BOOKS	7.79
			59801981	C2969: JR BOOKS	8.98
			59787420	C2969: JR BOOKS	14.99
			59759166	C2969: JR BOOKS	29.36
			59801982	C2969: JR SPANISH BOOKS	49.94
			59787419	C2969: JR SPANISH BOOKS	140.54
					459.64
161386	6/30/22	Ingram Library Services			
			59889162	C2969: ADULT FICTION	265.00
			59889165	C2969: ADULT FICTION	270.76
			59889164	C2969: ADULT NON-FICTION	282.67
			59864428	C2969: ADULT SPANISH BOOKS	200.27
			59889170	C2969: JR BOOKS	4.19
			59889169	C2969: JR BOOKS	6.21

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161386	6/30/22	Ingram Library Services			
			59889168	C2969: JR BOOKS	10.73
			59889161	C2969: JR BOOKS	19.20
			59889166	C2969: JR BOOKS	19.20
			59889167	C2969: JR BOOKS	25.93
			59889171	C2969: JR BOOKS	27.67
			59864427	C2969: JR BOOKS	32.64
			59889163	C2969: YA BOOKS	300.19
					1,464.66
161387	6/30/22	Ingram Library Services			
			70069236	C2969: ADULT FICTION	30.52
			59959396	C2969: ADULT FICTION	41.00
			70069232	C2969: ADULT FICTION	78.51
			70069234	C2969: ADULT FICTION	174.55
			70069233	C2969: ADULT NON-FICTION	16.94
			59901015	C2969: ADULT SPANISH BOOKS	4.47
			59959398	C2969: G&M OBOB BOOKS	16.17
			59959397	C2969: JR BOOKS	5.99
			70069231	C2969: JR BOOKS	9.60
			70069235	C2969: JR BOOKS	22.82
			59959395	C2969: YA BOOKS	14.36
			59901016	C2969: YA BOOKS	37.70
					452.63
161388	6/30/22	Ingram Library Services			
			70069238	C2969: ADULT FICTION	31.06
			70069239	C2969: JR BOOKS	10.16
			70069237	C2969: JR BOOKS	21.50
					62.72
161389	6/30/22	Cascade Escrow			
			REFUND SDC OVERPMT/PAYOFF	Monkey Hero1270 Overpmt Refund	35.59
					35.59
161390	6/30/22	DARLENE M SAULTZ			
			2202145 2202149	BOND REFUND PD CASE 2203049	2,775.00
					2,775.00
161391	6/30/22	MAREANNA STROM			
			2100213	BOND REFUND PD CASE 2100327	398.00
					398.00
161392	6/30/22	Professional Credit Service			
			24687	Commissions	2,231.30
					2,231.30

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161393	6/30/22	TriZetto Provider Solutions	36D3062200	PATIENT STATEMENTS-MAY	595.98
					595.98
161394	6/30/22	JONATHAN DANIEL CARR	2002681	BOND REFUND DKT 2002681	50.00
					50.00
161395	6/30/22	Springfield Utility Board	JUN242022	SUB BILLING WK 4-JUNE	1,082.80
					1,082.80
161396	6/30/22	Lane Co. Health & Human Services	CDBGCV-SOFKD-FY22-01	REIMB CDBG GRNT ACCESS CTR FEB	5,818.48
			CDBGCV-SPFLD-FY22-02	REIMB CDBG GRNT ACCESS CTR MAR	8,289.75
					14,108.23
161397	6/30/22	Lane Council of Governments	83744	APR-JUN 2022: PAN FEES	945.28
			84035	TELEPHONE MGMT APR-JUN 2022	3,441.08
					4,386.36
161398	6/30/22	CenturyLink	297105055	Mar 2022 Fire Phone	0.16
			6/16/22-7/16/22.	Monthly Phone Charge- Jun 2022	3,011.00
					3,011.16

Grand Total: **3,034,712.28**

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:	9/19/2022
Meeting Type:	Regular Meeting
Staff Contact/Dept.:	Nathan Bell/FIN
Staff Phone No:	(541) 726-2364
Estimated Time:	Consent Calendar
Council Goals:	Mandate

ITEM TITLE:	JULY 2022 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the July 2022 Disbursements for Approval
ISSUE STATEMENT:	The July 2022 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	1: July 2022 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $4,281,743.43 were issued in July 2022. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005524	7/7/22	Renewable Resource Group, Inc.	149072	Dave's Loam Discharge	262.00
					262.00
1005525	7/7/22	Infor Public Sector, Inc.	P - 7208-US06A	INFOR MAINT: 10/1/22-9/30/23	23,718.37
					23,718.37
1005526	7/7/22	National Business Solutions	IN102546	ADDITIONAL COPIES 5/09-6/08	35.32
			IN102547	C2227; ADDTL COPIES 5/3-6/2	190.81
			IN102753	C2622; ADDL COPIES 5/14-6/13	329.05
					555.18
1005527	7/7/22	Municipal Emergency Services, Inc.	IN1723051	SMJ Detention Officer Vest	1,392.72
			IN1721878	SMJ Sergeant Vest	1,374.24
			IN1721877	SMJ Sergeant Vest	1,392.72
			IN1723050	SMJ Sergeant Vest	1,392.72
					5,552.40
1005528	7/7/22	911 Supply Inc	INV-1-22218	BLAUER 8446, 8565T & Name Tape	421.96
			INV-1-18596	Uniform jacket	305.99
					727.95
1005529	7/7/22	Special Asphalt Products, Inc.	INVC089304	CRACK SEALER	341.00
			INVC089298	CRACK SEALER MATERIAL	9,267.66
					9,608.66
1005530	7/7/22	Keefe Commissary Supply Company	3503920-2722427	C2020:CommissaryCredit 6/27/22	-2.02
			3479942	C2020:InmateCommissary 6/13/22	118.65
					116.63
1005531	7/7/22	Frontier Precision Inc	255321	SURVEY DATA COLLECTOR	6,149.95
					6,149.95
1005532	7/7/22	Mango Languages	INV010372	AD COLMango languages database	4,441.43
					4,441.43

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005533	7/7/22	Hughes Fire Equipment, Inc.	578538	E16/544; SEALED HALOGEN	13.53
					13.53
1005534	7/7/22	Garten Services, Inc	P310948	Jun 22 Shredding Svcs	85.00
					85.00
1005535	7/7/22	TransFirst Group Inc/TSYS Merch Solution	2433121	MAY 2022 - MERCHANT FEES	11,308.57
					11,308.57
1005536	7/7/22	Woodrow, Marilee	JULY 2022	July 22 Cell & Internet Reimb	85.00
					85.00
1005537	7/7/22	Leonard Stoehr	JULY 2022	July 22 Cell & Internet Reimb	85.00
					85.00
1005538	7/7/22	Empire Concrete Cutting, Inc.	7250	CURB AND GUTTER CUTS	335.00
			7251	CURB AND GUTTER CUTS	335.00
					670.00
1005539	7/7/22	Emerald People's Utility District	88414 STMT 6/22/22	STREET LIGHT ELECTRIC	250.16
					250.16
1005540	7/7/22	General Trailer Parts LLC	02P111892	VEH 7162; MISC VEHICLE PARTS	263.75
					263.75
1005541	7/7/22	Willamette Dental Insurance, Inc.	JULY 2022	Jul 2022 WD Admin Fee	3,985.80
					3,985.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005542	7/7/22	Fix Pros Construction, LLC			
			1391	PAVERS FOR WHEELCHAIR RAMP	110.00
			1389	REPAIR FRONT STEPS RAILING	110.00
			1390	REPLACE/REPAIR STEP RAILINGS	268.00
					488.00
1005543	7/7/22	Above All Sanitation, Inc			
			163271	C2850; SINGLE TRAILER UNITS	209.25
					209.25
1005544	7/7/22	Friends of the Springfield Library			
			FSPL SALES JUN 2022	FSPL SALES JUN 2022	521.46
					521.46
1005545	7/7/22	HRA VEBA Trust			
			JUN 2022-WILLIAMSON	JUN 22 VEBA RETIREE SICK/VAC	19,387.42
					19,387.42
1005546	7/7/22	WECO			
			CP-00199009	CFN FUEL PURCHASES 06/16-06/30	690.94
					690.94
1005547	7/14/22	The Bank of America			
			06/22 Carroll, D	#1072 door repair/replace, tra	32.49
			06/22 Carroll, D	#1072 door repair/replace, tra	369.99
			06/22 RAIVO, D	#7052 bulb	9.99
			06/22 Ekelund, C	#7070 grab hook	26.04
			06/22 POLEN, W	2022 SRO Conference for Newton	558.00
			06/22 BARRAGER, G	240 main ST a/c unit needs-vin	134.98
			06/22 SEDERLIN, R	6028	7.11
			06/22 SEDERLIN, R	6028 PTU Replacement	1,132.87
			06/22 SEDERLIN, R	7032 fresh water 20 gallon tan	231.98
			06/22 SEDERLIN, R	7087 permatex, pressure gauge,	61.66
			06/22 STUTESMAN, C	7088 bolts, steel, bolt kit	467.78
			06/22 STUTESMAN, C	7119 Materials	40.30
			06/22 STUTESMAN, C	7119 Materials	88.00
			06/22 Espinoza, M	A/C lifting straps	129.60
			06/22 MAYS, B	ACWA Meeting Lunch	21.90
			06/22 KINSEY, C	AD COL - Amazon books	64.70
			06/22 CURE, K	AD COL SPA books	68.31
			06/22 CURE, K	AD PROG SR Giftcards	20.00
			06/22 CURE, K	AD SR - Giftcards	20.00
			06/22 Carino, M	AMAZON - Historic Commission M	59.98
			06/22 Carino, M	AMAZON - Historic Commission M	222.20
			06/22 JUDD, D	AMAZON.COM AMZN.COM/BI - Credi	-33.36
			06/22 Hayes, E	AMBULANCE BILLING SOFTWARE	547.43
			06/22 DZIERZEK, D	AMZN MKTP US 6981B18Y3 - Purch	52.12
			06/22 MUGLESTON, T	AMZN MKTP US AMZN.COM/ - Credi	-169.99
			06/22 MUGLESTON, T	AMZN MKTP US PW01A4C53 - Mugle	169.99
			06/22 JUDD, D	AMZN Mktp US - Credit Judd wat	-96.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005547	7/14/22	The Bank of America			
			06/22 GORDON, G	ANNUAL OFMA DUES	65.00
			06/22 FREY, E	APWA - WORK ZONE - Frey job po	375.00
			06/22 STOUDER, M	APWA Luncheon	21.90
			06/22 SPIRO, L	APWA Luncheon	60.90
			06/22 Clinton, A	AXSAR CONTRACTS SOFTWARE	299.90
			06/22 HEALY, M	Absorbent Mat/Socks	538.49
			06/22 POLEN, W	Airfare for background on late	1,458.20
			06/22 LIEBLER, M	American Society of Civil Engi	804.85
			06/22 Espinoza, M	Anchor Shackle	48.57
			06/22 ALLOCCO, M	Animal Control/Pet Licencing F	28.70
			06/22 STUTESMAN, C	Argon, Carbon Dioxide	18.48
			06/22 MASSA, T	Asphalt Crack repair tape	189.00
			06/22 POLEN, W	Axiom Software for Forensic IS	2,300.00
			06/22 SCOTT, S	BATTERIES	118.24
			06/22 CONTRERAS, J	Batteries for irrigation modul	26.67
			06/22 Smith, M	Batteries for patrol	12.67
			06/22 SEDERLIN, R	Bearings	219.25
			06/22 Wick, L	Bike Helmet for Bike Giveaway	24.96
			06/22 Wick, L	Bike Helmet for Bike Giveaway	24.96
			06/22 Wick, L	Bike Helmet for Bike Giveaway	29.96
			06/22 NAWALANIEC, R	Black paint for gate graffiti	7.91
			06/22 SCOTT, S	Bolts	12.60
			06/22 Ekelund, C	Bolts	24.50
			06/22 FARSET, M	Books LCC	112.74
			06/22 MCDONALD, G	Booth Kelly Foam Room rekey	37.50
			06/22 STOREY, M	Boots- Vaught/Dinoff	269.98
			06/22 SEDERLIN, R	Brake Pads 6111	200.04
			06/22 NEWTON, N	Business After Hours Event- Ch	10.00
			06/22 Ekelund, C	C3076 - Lift for fleet shop	8,393.16
			06/22 Tavernier-Culver, B	CDL- Tavernier, Brooke	115.00
			06/22 Espinoza, M	CH sidewalk cracks	16.68
			06/22 BELL, N	CITY OF EUGENE PARKING - No re	2.00
			06/22 DONOHUE, J	COE - WR 6 BOAT ENGINE OIL CHA	1,323.00
			06/22 CURE, K	COL G&M Spanish AV	20.00
			06/22 CURE, K	COL G&M Spanish AV	23.98
			06/22 CURE, K	COL G&M Spanish AV	28.86
			06/22 CURE, K	COL G&M Spanish AV	32.61
			06/22 CURE, K	COL G&M Spanish AV	36.59
			06/22 CURE, K	COL G&M Spanish AV	62.96
			06/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			06/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			06/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			06/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			06/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			06/22 Smith, M	CT team - reflex get spray bot	27.98
			06/22 WEAVER, R	Car rental for NCIF training -	51.96
			06/22 RAPPE, T	Car wash for Lt. Rappe vehicle	13.00
			06/22 POLEN, W	Car wash soap for patrol	83.52
			06/22 FOSSEN, A	Case of bottled water for CMO	25.99
			06/22 SCOTT, S	Caulking for signals	27.96
			06/22 POLEN, W	Chair Dolly - for custodian	362.65
			06/22 HALGREN, J	Chair for SMJ	399.00
			06/22 HALGREN, J	Chairs for SMJ (2)	848.00
			06/22 MONROE, T	Challenge coins for Chief and	1,135.00
			06/22 CURRIER, R	Charger cord for Ipad	17.99
			06/22 BARRAGER, G	City Hall bike cage, lock	61.27
			06/22 SEDERLIN, A	City Prosecutor Toner	211.54
			06/22 MYERS, J	Cleaning supplies for firearms	55.95
			06/22 Carroll, D	Cleaning supplies for floors	326.95
			06/22 KENT, C	Code Enforcement DMV Account	35.15

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005547	7/14/22	The Bank of America			
			06/22 SHEARER, A	Coffee for oral boards	36.25
			06/22 LANE, E	Compliance award trophy	95.90
			06/22 McCAFFERY, M	Concrete Saw	69.95
			06/22 McCAFFERY, M	Concrete Saw	69.95
			06/22 McCAFFERY, M	Concrete Saw Return	-69.95
			06/22 Wick, L	Containers for CP	8.91
			06/22 KINSEY, C	Cressey YA - SR books	151.67
			06/22 KINSEY, C	Cressey YA - SR books	399.73
			06/22 STUTESMAN, C	D Ring Hanger	2.89
			06/22 DZIERZEK, D	DUO COM - Purchase licenses f	210.00
			06/22 DZIERZEK, D	DUO COM - Purchase licenses fo	418.30
			06/22 Ekelund, C	Deck Screws	29.40
			06/22 McGillivray, M	Digital Picture Frame	154.46
			06/22 CRAWFORD, J	Dispatch monitor stand	329.97
			06/22 Wick, L	Donuts for National Donut Day	26.00
			06/22 Wick, L	Drinks for Crossing Guard Cele	97.24
			06/22 BARRAGER, G	Dump Furniture from city hall	53.26
			06/22 SARRETT, C	Duo 2FA Subscription	11,700.00
			06/22 SCHINDELE-CUPPLES, C	EMP DEV - Slack June	112.00
			06/22 McGillivray, M	ENVATO Subscription	16.00
			06/22 STUTESMAN, C	Engine Parts 7087	1,878.50
			06/22 SINGLETON, T	Erosion and Sediment Control L	195.00
			06/22 AUSTIN, B	Ethernet Cable for CNT (3)	53.97
			06/22 KENWORTHY, W	FLS Printer Station 14	357.01
			06/22 MCDONALD, G	FS #14 Dishwasher door seal	20.00
			06/22 MCDONALD, G	FS #16 Dishwasher repair	49.98
			06/22 MCDONALD, G	FS #3 Lights	245.79
			06/22 BARRAGER, G	FS14 bay light	172.00
			06/22 MCDONALD, G	FS14 eye screw	2.38
			06/22 MCDONALD, G	FS16 toilet flush handle	16.32
			06/22 MCDONALD, G	FS3 & 14 dishwashers	1,214.89
			06/22 BARNETT, B	Facility plan meeting barnett/	26.80
			06/22 BARRAGER, G	Fan	410.08
			06/22 Smith, M	Fan for office	44.62
			06/22 HALGREN, J	Fee for jail TXN: 00079498	6.78
			06/22 HALGREN, J	Fee for jail at SMJ	3.19
			06/22 BELL, N	Finance Retirement Lunch	71.30
			06/22 NAWALANIEC, R	First truck supplies	19.49
			06/22 MACAULEY, L	Forklift rental, Booth Kelly c	1,090.08
			06/22 KENWORTHY, W	Foxit PDF Editor - April Mille	179.00
			06/22 CURE, K	G&M - Spanish AV	181.64
			06/22 KINSEY, C	G&M AD PROG - MARKET - FB The	35.00
			06/22 GUSTAVSON, L	G&M ODE - plaza activity kit m	50.02
			06/22 GUSTAVSON, L	G&M ODE - plaza activity kit m	377.53
			06/22 WORLEY, T	G&M PROG - a to z FB boost	5.00
			06/22 WORLEY, T	G&M PROG - a to z FB boost	15.00
			06/22 WORLEY, T	G&M PROG - a to z FB boost	15.00
			06/22 WORLEY, T	G&M PROG- a to z - copies	762.14
			06/22 WORLEY, T	GEN PROG AtoZ luminare 3	1,259.08
			06/22 DILLEY, H	GREEN RIVER Classes, Human Rel	2,546.36
			06/22 GARCIA-CASH, J	Garcia Cash Gasoline	41.45
			06/22 RAPPE, T	Gas for Lt. Rappe'	20.00
			06/22 POLEN, W	Gear Bags/Chin straps	141.84
			06/22 CURRIER, R	Gloves summer crew	26.45
			06/22 VOGENEY, K	Gmail for EOC	82.00
			06/22 DZIERZEK, D	GoToCom GoToMeeting - Purchase	18.00
			06/22 PARK, J	Grader Grease	7.98
			06/22 NAWALANIEC, R	Graffiti Cleanup	27.18
			06/22 Wick, L	Graphics for banner over Mohaw	28.00
			06/22 WILLIAMSON, J	Green paint cans	411.60

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1005547	7/14/22	The Bank of America			
			06/22 MOSSEFIN, B	HEIC App	0.99
			06/22 DZIERZEK, D	Hardware Purchase / CMO - A.Fo	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - A.Mi	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - B.Ma	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - B.Ro	712.38
			06/22 DZIERZEK, D	Hardware Purchase / DPW - Buil	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - C.Ze	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - G.Di	356.19
			06/22 DZIERZEK, D	Hardware Purchase / DPW - R.Ca	356.19
			06/22 DZIERZEK, D	Hardware Purchase / IT - Netwo	33.50
			06/22 DZIERZEK, D	Hardware Purchase / IT - T.All	356.19
			06/22 DZIERZEK, D	Hardware Purchase / IT - VMHOS	120.08
			06/22 DZIERZEK, D	Hardware Purchase / S.Graham -	356.19
			06/22 SARRETT, C	Help Desk CBT Nuggets Subscrip	854.17
			06/22 SEDERLIN, R	Hoist button switch	9.98
			06/22 RANSOM, C	Hotel for Peer Support Trainin	356.04
			06/22 Hayes, E	INSURANCE BILLING FORMS (CMS-1	107.58
			06/22 KENT, C	INTELIUS Premier	9.95
			06/22 Clinton, A	INTERNATIONAL TRANSACTION FEE	2.40
			06/22 CORNELIUS, S	IRRIGATION PARTS	22.48
			06/22 CORNELIUS, S	IRRIGATION PARTS	62.57
			06/22 CORNELIUS, S	IRRIGATION PARTS	131.84
			06/22 Clontz, C	Inv 116439 - White towels for	279.60
			06/22 CRAWFORD, J	Inv 25433-1 - Plush K9 for com	7,225.52
			06/22 MONROE, T	Inv 58770 - Maintenance for Gy	429.84
			06/22 SPIRO, L	Items for water exhibit	136.69
			06/22 SPIRO, L	Items for water exhibit	172.72
			06/22 MCDONALD, G	JL Lights	377.40
			06/22 CURE, K	JR COL Spanish books	34.17
			06/22 CURE, K	JR COL Spanish books	110.21
			06/22 CURE, K	JR COL Spanish books	194.37
			06/22 WORLEY, T	JR COLL AV VOX extra	154.27
			06/22 WORLEY, T	JR PROG - supply refresh	196.95
			06/22 Pulido, A	Jim Polston Office supplies- S	39.90
			06/22 HARGIS, A	K9 Obstacle rebuild 2022	41.13
			06/22 HARGIS, A	K9 Obstacle rebuild 2022	45.02
			06/22 HARGIS, A	K9 Obstacle rebuild 2022	97.84
			06/22 HUMPHREYS, B	K9 Supplies	209.60
			06/22 HARGIS, A	K9 Supplies for competition	55.57
			06/22 POLEN, W	Keyless Entry for KeyFOb - Pat	29.90
			06/22 SEDERLIN, R	LANDMARK FORD LINCOLN - Credit	-148.56
			06/22 SCOTT, S	LUCC meeting/s. scott	19.98
			06/22 MONROE, T	Label Rolls for SMJ	100.56
			06/22 AUSTIN, B	Label tape	19.99
			06/22 McCAFFERY, M	Landscape Dump	50.00
			06/22 ANDERSON, J	Landscape mower	23.96
			06/22 CURRIER, R	Landscape work in Glenwood	32.99
			06/22 CRAWFORD, J	Laptop chargers	92.97
			06/22 AUSTIN, B	Laptops for CNT (2)	399.98
			06/22 CRAWFORD, J	Leaving in account string. Cre	-1,160.00
			06/22 HOLMAN, R	Legal Notice Advertising for A	202.50
			06/22 FIFIELD, E	Legal Notice for a CDBG public	147.50
			06/22 KENWORTHY, W	Lily Wick Monitors	477.28
			06/22 MOSSEFIN, B	LinkedIn Learning	239.88
			06/22 CRAWFORD, J	Logitech webcam for Judy's off	59.99
			06/22 Wick, L	Lunch for Childrens Celebratio	50.40
			06/22 POLEN, W	Lunch for De-escalation traini	104.95
			06/22 Wick, L	Lunch for Mental Health First	138.00
			06/22 BOYATT, T	MEMOS MEXICAN REST. - Purchase	27.00
			06/22 GUSTAVSON, L	MILLS - food for family night	67.38

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1005547	7/14/22	The Bank of America			
			06/22 GUSTAVSON, L	MILLS - pizza for family night	176.79
			06/22 KINSEY, C	MILLS :Incentive books	39.95
			06/22 CURE, K	MILLS- family night bus	372.25
			06/22 PASCHALL, J	MOI POKI GRILL - SUB Directors	18.40
			06/22 DZIERZEK, D	MSFT E0200IWVRV - Purchase A	449.64
			06/22 DAVID, E	MUSEUM - Laurel Grove program	90.72
			06/22 McGRAW, M	MUSEUM EXHIB - digital photo f	627.75
			06/22 McGRAW, M	MUSEUM EXHIB - mannequins	378.00
			06/22 McGRAW, M	MUSEUM EXHIB - sign holders	165.19
			06/22 McGRAW, M	MUSEUM MEMB - Bluehost domain	179.88
			06/22 McGRAW, M	MUSEUM MEMB - datalogger renew	120.00
			06/22 McGRAW, M	MUSEUM MEMB AASLH yrly dues	98.00
			06/22 McGRAW, M	MUSEUM PROG - a-z books	987.69
			06/22 McGRAW, M	MUSEUM PROG art walk supplies	28.92
			06/22 McGRAW, M	MUSEUM SUPP - printer ink	56.00
			06/22 McGRAW, M	MUSEUM SUPP dry erase film	125.98
			06/22 Miller, A	MWMC Giveaway - Light of Liber	36.89
			06/22 Miller, A	MWMC Giveaway - Light of Liber	40.81
			06/22 BARKER, J	MWMC Meeting Refreshments	45.75
			06/22 Miller, A	MWMC Summer giveaway - gear re	40.00
			06/22 SEDERLIN, R	Materials	13.83
			06/22 MURRAY, T	Meals for case #21-3620	13.25
			06/22 Keetle, B	Meals for training	204.90
			06/22 LANE, E	Meeting Snacks	16.07
			06/22 KEENE, V	Meeting with Patric (owner of	7.00
			06/22 DZIERZEK, D	Monitor Purchase (x2) / DPW -	670.26
			06/22 DZIERZEK, D	Monitor Purchase / Courts - 24	238.64
			06/22 DZIERZEK, D	Monitor Purchase / DPW - A.Mil	670.26
			06/22 DZIERZEK, D	Monitor Purchase / DPW - B.Rob	670.26
			06/22 DZIERZEK, D	Monitor Purchase / Finance / (	954.56
			06/22 DZIERZEK, D	Monitor Purchase / IT - T.Alle	362.98
			06/22 ALLOCCO, M	Monthly License Fee	30.20
			06/22 CRAIG, L	Monthly Westlaw Charges	383.79
			06/22 MONROE, T	Monthly charge for May 2022	193.00
			06/22 MONROE, T	Monthly phone charge	92.30
			06/22 POLEN, W	Monthly subscription for Chief	7.99
			06/22 BARKER, J	Mug for MWMC Commission	60.00
			06/22 MCDONALD, G	Mulit-padlock, booth kelly loc	22.00
			06/22 MACAULEY, L	Multi lock for booth kelley sm	22.00
			06/22 MOSSEFIN, B	NACWA Conference Baggage charg	30.00
			06/22 MOSSEFIN, B	NACWA Conference Baggage charg	30.00
			06/22 MOSSEFIN, B	NACWA Conference Cab to airpor	41.40
			06/22 MOSSEFIN, B	NACWA Workshop Hotel	120.78
			06/22 MOSSEFIN, B	NACWA Workshop Hotel	436.60
			06/22 SEDERLIN, A	NADCP - RISE - Pishioneri	895.00
			06/22 MUGLESTON, T	NIELSEN KELLERMAN - Mugleston	781.20
			06/22 MORRIS, S	Name plates for Sarah Weaver,	63.41
			06/22 FOSSEN, A	New Springfield- Community of	317.00
			06/22 Broomfield, J	New wireless keyboard for Aman	86.89
			06/22 Smith, M	Non lethal self defense spray	431.00
			06/22 SELVEY, E	Notary Stamp-Larson	33.78
			06/22 SARRETT, C	Notebook Dividers - CJIS Audit	12.80
			06/22 Linbarger, M	OBOA Training ABM Workshop	275.00
			06/22 SELVEY, E	OFFICE DEPOT -Office Supplies	13.66
			06/22 SELVEY, E	OFFICE DEPOT -Office Supplies	29.98
			06/22 HELD, D	OFFICE DEPOT -Office Supplies	85.29
			06/22 SELVEY, E	OFFICE DEPOT -Office Supplies	107.23
			06/22 SELVEY, E	OFFICE DEPOT -Office Supplies	159.00
			06/22 VAUGHT, M	OFFICE SUPPLIES	5.81
			06/22 CARPENTER, C	OREGON DCBS - Training for Kat	875.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005547	7/14/22	The Bank of America			
			06/22 VOGENEY, K	OSBEELS engineering license re	230.00
			06/22 BARKER, J	Office Supplies	127.08
			06/22 VAUGHT, M	Office Supply- label printer	44.83
			06/22 Pulido, A	Office refrigerator- Baking So	4.79
			06/22 POLEN, W	Office supplies	15.00
			06/22 Smith, M	Office supplies	18.10
			06/22 POLEN, W	Office supplies	54.56
			06/22 BARKER, J	Office supplies for Marcia Mil	9.99
			06/22 BARKER, J	Office supplies for Marcia Mil	14.99
			06/22 VAUGHT, M	Office supply	103.29
			06/22 Miller, S	P21137 project, cables	97.74
			06/22 Miller, S	P21137 project, cables	106.98
			06/22 Miller, S	P21137 project, cables	106.98
			06/22 DZIERZEK, D	PC Purchase / CMO - A.Fossen /	2,588.74
			06/22 DZIERZEK, D	PC Purchase / DPW - A.Miller /	2,588.74
			06/22 DZIERZEK, D	PC Purchase / DPW - B.Mays / L	1,920.92
			06/22 DZIERZEK, D	PC Purchase / DPW - B.Robinson	1,920.92
			06/22 DZIERZEK, D	PC Purchase / DPW - Building I	1,920.92
			06/22 DZIERZEK, D	PC Purchase / DPW - C.Zeitner	2,692.65
			06/22 DZIERZEK, D	PC Purchase / DPW - G.Dixon /	1,920.92
			06/22 DZIERZEK, D	PC Purchase / DPW - R.Castile	1,920.92
			06/22 DZIERZEK, D	PC Purchase / ESF - Liz Kelly	1,346.17
			06/22 DZIERZEK, D	PC Purchase / IT - DDzierzek /	2,662.05
			06/22 DZIERZEK, D	PC Purchase / IT - T.Allen / D	1,920.92
			06/22 DZIERZEK, D	PC Purchase / Library - Patron	17,117.20
			06/22 DZIERZEK, D	PC Purchase / S.Graham - DPW /	1,920.92
			06/22 Manley, T	PLYWOOD FOR YOUNG WOMEN'S FIRE	149.40
			06/22 DRISCOLL, J	PROF LAND SURVEYORS OF - Purch	248.00
			06/22 Manley, T	PROPANE FOR YWFC	69.29
			06/22 PASCHALL, J	PUMP CAFE - SUB Engineers Brea	15.90
			06/22 Jones, R	Padlocks for patrol	47.04
			06/22 LAUDATI, N	Paint for Old City Artists mur	978.84
			06/22 CORNELIUS, S	Paint for graffiti	109.86
			06/22 CORNELIUS, S	Paint for graffiti	410.66
			06/22 CORNELIUS, S	Paint for graffiti- Centennial	852.77
			06/22 SHEARER, A	Parking for meeting at federal	1.50
			06/22 NEWTON, N	Parking, City of Eugene- Trave	5.50
			06/22 NEWTON, N	Parking- Downtown Eugene	5.00
			06/22 REA, A	Part for storm water valve at	23.20
			06/22 PENCE, J	Patrol Blooddraws	651.00
			06/22 MYERS, J	Patrol Breaching Kit	19.50
			06/22 MYERS, J	Patrol Breaching Kit	368.99
			06/22 PENCE, J	Patrol driving records	16.00
			06/22 MURPHY, M	Pet Fest Scoop the Poop Pledge	20.00
			06/22 BARRAGER, G	Phone Case	11.99
			06/22 Keetle, B	Pizza after K9 competition	509.90
			06/22 POLEN, W	Plastic Key Tags for patrol ve	11.99
			06/22 POLEN, W	Plate 421GLQ Registration Rene	10.00
			06/22 POLEN, W	Podium for EOC	408.45
			06/22 Miller, M	Pretreatment Supplies	984.95
			06/22 POLEN, W	Prime monthly fee	14.99
			06/22 HUMPHREYS, B	Printing cost for clothing at	6,884.90
			06/22 SPIRO, L	Public Contact Database	24.00
			06/22 DAGGETT, J	Quarry Rock 3/4"	32.00
			06/22 KENWORTHY, W	REFUND for signature pad	-142.80
			06/22 FREY, E	REGISTER GUARD ADV - Frey job	205.84
			06/22 FREY, E	REGISTER GUARD ADV - Frey job	240.98
			06/22 MORRIS, S	REGISTER GUARD ADV - Purchase	235.00
			06/22 MORRIS, S	REGISTER GUARD ADV - Purchase	237.50
			06/22 OBRINGER, N	REGISTER GUARD Budget Comm Leg	2,956.25

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1005547	7/14/22	The Bank of America			
			06/22 BLOMQUIST, M	RG Online- June 2022	8.62
			06/22 Miller, S	Radio Project P21137	365.18
			06/22 FINSAND, B	Radio Project P21137 signal te	285.20
			06/22 FINSAND, B	Radio Project P21137 tools for	155.96
			06/22 McCAFFERY, M	Rake for landscape lock up	23.99
			06/22 MOSSEFIN, B	Refund for TXN00078817	-16.00
			06/22 MOSSEFIN, B	Refund for TXN00078837	-2,057.20
			06/22 BARRAGER, G	Refund, A/C unit needs, 240 Ma	-134.98
			06/22 VOGENEY, K	Register guard subscription	12.95
			06/22 NYTES, AMY J	Renewal Notice- Annual Members	215.00
			06/22 POLEN, W	Rental for background on later	702.96
			06/22 Knight, N	Repair to property van	183.35
			06/22 VAUGHT, M	Retirement/sympathy cards	16.96
			06/22 CORNELIUS, S	River Sand	12.75
			06/22 CORNELIUS, S	River sand	5.00
			06/22 SEDERLIN, R	Ryan Phone Protector	29.98
			06/22 MUGLESTON, T	SP TEMTOP US - Mugleston air q	1,699.99
			06/22 JUDD, D	SQ FRIENDS OF THE SPR - Judd	39.90
			06/22 HERTZ, C	SQ HOMELAND EXPRESS - Hertz t	52.90
			06/22 BOYATT, T	STEELHEAD BREWERY - Lunch Meet	21.00
			06/22 MARSONETTE, K	SUPPLIES - round labels for l	65.00
			06/22 MARSONETTE, K	SUPPLIES - receipt paper	104.45
			06/22 MYERS, J	SWAT PPE	112.96
			06/22 WILSON, B	Safety Glasses	11.99
			06/22 STOREY, M	Safety Incentive Program	50.00
			06/22 STOREY, M	Safety Incentive Program	100.00
			06/22 SCOTT, S	Safety Vest- Shawn Scott	20.00
			06/22 Haigh, M	Safety Vest-Gibson	64.99
			06/22 McCAFFERY, M	Saw maintenance- tree/landscap	66.64
			06/22 McCAFFERY, M	Saw maintenance- tree/landscap	156.22
			06/22 POLEN, W	Scotch Tape	39.99
			06/22 STUTESMAN, C	Shackle Links	32.00
			06/22 WEAVER, R	Shipping for ISB Forensic to U	61.58
			06/22 Knight, N	Shipping for OSP Lab	2.42
			06/22 Smith, M	Shipping of patches to outer v	33.46
			06/22 Knight, N	Shipping to OSP Lab	41.41
			06/22 STUTESMAN, C	Side boards for 7152 F 7151	116.80
			06/22 SPIRO, L	Signage for city hall TV	99.00
			06/22 SCOTT, S	Signals	55.33
			06/22 DZIERZEK, D	Software Purchase / Ninite.com	1,140.00
			06/22 Ekelund, C	Solar Battery	14.99
			06/22 SARRETT, C	Spare Switch - Traffic Project	1,613.00
			06/22 STUTESMAN, C	Spring Bushings	56.00
			06/22 MOSSEFIN, B	Springfield History Museum Exh	49.00
			06/22 SMITH, MARY B	Springfield Rotary Dues 2022/2	200.00
			06/22 MOSSEFIN, B	Springfieldstreams.org subscri	19.99
			06/22 Gosa-Lewis, Z	Stopwatches for K9 Competition	59.97
			06/22 MURPHY, M	Stormwater sticker promo	117.00
			06/22 CROLLY, G	Subscription for Lt. Crolly	9.99
			06/22 Wick, L	Supplies for Willamalane Child	7.68
			06/22 MYERS, J	Supplies for crowd control uni	30.59
			06/22 POLEN, W	Supplies for floor polisher -	136.44
			06/22 SARRETT, C	Switch Optics - Traffic Networ	112.00
			06/22 Pulido, A	Sympathy flowers for Smith, Da	113.90
			06/22 MURRAY, T	T. Murray gas for vehicle - Ca	92.34
			06/22 GRAY, A	THE UPS STORE 2576 -Gray overn	39.39
			06/22 FARSET, M	TITAN STORE #2185 - Credit mat	-0.50
			06/22 MARSONETTE, K	TRAVEL - OLA SSD conference ho	376.25
			06/22 POLEN, W	Tactical Rifle Course Gold/Cas	400.00
			06/22 MOSSEFIN, B	Taxi - traveling for NACWA	39.00

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1005547	7/14/22	The Bank of America			
			06/22 VAUGHT, M	Team Appreciation for BK clean	8.40
			06/22 VAUGHT, M	Team Appreciation for BK clean	209.70
			06/22 Wick, L	Tent for Willamalane Children'	235.00
			06/22 MONROE, T	Toner for printers in jail	79.99
			06/22 CORNELIUS, S	Tools for summer crew	89.97
			06/22 VAUGHT, M	Tractor Manual	24.90
			06/22 VAUGHT, M	Tractor Manual	48.99
			06/22 STUTESMAN, C	Trailer Decking 7088	730.46
			06/22 SEDERLIN, R	Trailer parts 7070	161.56
			06/22 Knight, N	Training- Federal Prohibition	98.00
			06/22 Gosa-Lewis, Z	Umbrellas for K9 Competition	45.00
			06/22 RIDDLE, M	Unintentional purchase, disput	9.99
			06/22 SCHWARTZ, T	WATER KEYS - EXTERNAL ACCESS	18.74
			06/22 MUGLESTON, T	WWW.VOLGISTICS.COM - Mugleston	290.00
			06/22 CUSHMAN, S	White ties for property	11.94
			06/22 AUSTIN, B	Wi-Fi Router for CNT	308.00
			06/22 Smith, M	Window tint for patrol vehicle	490.16
			06/22 AUSTIN, B	Wireless mouse - CNT Laptops	37.98
			06/22 SARRETT, C	Wireties	8.29
			06/22 CALLAHAN, S	Work Boots	103.99
			06/22 OLSEN, R	Work Boots- Olsen, T	79.99
			06/22 KINSEY, C	YA COL - video games	12.87
			06/22 KINSEY, C	YA COL - video games	13.47
			06/22 KINSEY, C	YA COL - video games	13.54
			06/22 KINSEY, C	YA COL - video games	28.44
			06/22 KINSEY, C	YA COL - video games	34.99
			06/22 KINSEY, C	YA COL - video games	40.87
			06/22 KINSEY, C	YA COL - video games	43.99
			06/22 KINSEY, C	YA COL - video games	73.53
			06/22 KINSEY, C	YA COL - video games	139.57
			06/22 KINSEY, C	YA COL - video games	245.00
			06/22 KINSEY, C	YA COL - video games	355.03
			06/22 KINSEY, C	YA PROG - MARKET - FB boost LT	15.00
			06/22 KINSEY, C	YA PROG - Teen SR LT party	59.38
			06/22 KINSEY, C	YA PROG - Teen SR LT party	71.20
			06/22 KINSEY, C	YA PROG - Teen SR LT party	176.42
			06/22 KINSEY, C	YA PROG - teen SR LT party	111.36
			06/22 KINSEY, C	YA PROG - teen SR LT party	127.46
			06/22 FARSET, M	apprentice class supplies/m. f	212.00
			06/22 Tavernier-Culver, B	apprentice class/B. Tavernier	471.50
			06/22 CONTRERAS, J	apprentice classes/j. contrera	733.25
			06/22 MCDONALD, G	automatic fence	715.00
			06/22 POLEN, W	back drop, tablecloth	2,314.44
			06/22 SEDERLIN, R	bolts, studs, bearings, piston	1,278.26
			06/22 POLEN, W	car rental for background of S	770.61
			06/22 RAIVO, D	case/charger for d. raivo	61.98
			06/22 Segura, J	charger for manhole inspection	26.99
			06/22 DILLEY, H	cold mix bags	1,075.00
			06/22 CORNELIUS, S	ear plugs	90.20
			06/22 RAIVO, D	footage roller for locates	40.00
			06/22 BARRAGER, G	fs14 light hardware	7.96
			06/22 Kelly-Quattrocchi, S	gifts for business affected by	14.38
			06/22 CORNELIUS, S	graffiti paint/cleanup	168.40
			06/22 NAWALANIEC, R	graffiti removal on sidewalk	506.38
			06/22 POLEN, W	iphone charger/Extension cord	37.85
			06/22 MCDONALD, G	jc lighting relay	354.88
			06/22 BARRAGER, G	key holder	6.45
			06/22 MCDONALD, G	main st project	56.99
			06/22 STUTESMAN, C	male crimp	27.04
			06/22 VOGENEY, K	meeting w/ SUB, rainbow water,	14.70

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1005547	7/14/22	The Bank of America			
			06/22 McGillivray, M	mwmc drone registration	5.00
			06/22 CURRIER, R	new blades for walk behind bru	59.95
			06/22 McCAFFERY, M	nozzle for wash bay hose	18.00
			06/22 Smith, M	office supplies	51.28
			06/22 CORNELIUS, S	paint for graffiti on fence/ce	12.78
			06/22 CORNELIUS, S	paint tools	6.49
			06/22 CURRIER, R	power cords for radio headsets	30.76
			06/22 NAWALANIEC, R	rags for first truck	23.79
			06/22 Kuk, M	safety cabinet stock	87.48
			06/22 NAWALANIEC, R	sanitizer	43.68
			06/22 BARRAGER, G	security screws for city hall	6.00
			06/22 Smith, M	shelves	1,329.98
			06/22 Knight, N	shipping to victim of stolen p	14.62
			06/22 DILLEY, H	sidewalk grinder-new ball valv	10.48
			06/22 FARSET, M	sunscreen	19.98
			06/22 CALLAHAN, S	sweeper supplies	7.98
			06/22 SCOTT, S	tamper proof base	68.45
			06/22 CORNELIUS, S	tools for chip truck	58.98
			06/22 McCarthy, C	traffic concrete	199.76
			06/22 ANDERSON, J	trimmer parts	150.88
			06/22 Jones, R	uniform equipment	253.91
			06/22 Jones, R	veh registration	10.00
			06/22 MACAULEY, L	vest/glasses/macauley	16.52
			06/22 BARRAGER, G	vino vango bldg heating unit	3,508.41
			06/22 BARRAGER, G	vino vango heat strips	134.98
			06/22 McCAFFERY, M	worboots/laces/m. mccaffery	3.50
			06/22 MACAULEY, L	workboots/laryn macauley	239.99
			06/22 McCAFFERY, M	workboots/m. mccaffrey	491.96
			06/22 CORNELIUS, S	workboots/s. cornelius	159.99
					169,554.53
1005548	7/14/22	Omlid & Swinney Fire Protection &			
			EU043752	FS#5;TROUBLE SHOOT FIRE PANEL	360.00
					360.00
1005549	7/14/22	Murraysmith, Inc.			
			20-2767.00 - 26	C2541; ENGINRNG SVC THRU 5/31	19,621.55
			22-3398.00 - 3	C3005; ENGINRNG SVC THRU 5/31	6,106.00
					25,727.55
1005550	7/14/22	Keefe Commissary Supply Company			
			3489839	C2020:InmateCommissary 6/20/22	148.85
					148.85
1005551	7/14/22	McKenzie Sewon			
			30850-1	SWAG BAGS & PRINT SILKSCREEN	1,323.32
					1,323.32

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1005552	7/14/22	Peterson Machinery Co. aka Peterson CAT	PC510319830	VEH 7093; SEALS	9.68
					9.68
1005553	7/14/22	PacificSource Administrators	MAY 2022	May 2022 HRA-Claim Activity	53,555.44
					53,555.44
1005554	7/14/22	Overhead Door Company, Inc.	0214700-IN	Ancillary bldg door repair	2,340.00
					2,340.00
1005555	7/14/22	Rexius Forest By-Products, Inc.	780092	C2839: June Landscape Maint.	625.00
					625.00
1005556	7/14/22	Cogito, LLC	881	WEBSITE DOMAIN MAINTENANCE	1,235.87
					1,235.87
1005557	7/14/22	Brown & Brown	9106805	AGENT RECORD FEE FY22-23	28,389.00
			9106804	PROPERTY RENEWAL7/1/22/-7/1/23	358,325.00
					386,714.00
1005558	7/14/22	Grunow, Kylie F	12	C2858: Legis/Govt Relation Sv	2,500.00
					2,500.00
1005559	7/14/22	Suburban Chevrolet	T220529	C2874 2022 CHEVROLET COLORADO	25,550.26
					25,550.26
1005560	7/14/22	Garitty Ventures, LLC dba FPW Media	12066	C2291; Vimeo Subscription	24.00
					24.00

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1005561	7/14/22	Correctional Industries Accounting	F182593	C2091: Inmate Meals 6/15/22	2,363.90
					2,363.90
1005562	7/14/22	The Freshwater Trust	115867	P80080; PROF SVC-MAY 2022	5,148.17
					5,148.17
1005563	7/14/22	White Bird Clinic - HELP	SPFD 2842 JUNE 2022	C2842: Jun 2022 Cahoots Fuel	1,505.46
			SPFD 2842 JUNE 2022	C2842: Jun 2022 Cahoots Svs	36,635.00
					38,140.46
1005564	7/14/22	SAIF CORPORATION	2023 WC PREMIUM	FY23 WC PREMIUM	535,487.95
					535,487.95
1005565	7/14/22	Blue McKenzie Apartments LLC	1013	C2827; DRAW BLUE MCKENZIE/SEDA	38,716.75
					38,716.75
1005566	7/14/22	MODA	221820000042	Dental Claims 06/26-06/30/22	2,722.70
			221830001009	Dental Claims 07/01-07/02/22	1,351.18
			221910000032	Dental Claims 07/03-07/09/22	3,990.10
					8,063.98
1005567	7/14/22	IT Partners	67496	C2614; BACKUP/DISASTER RECOVER	58,188.00
					58,188.00
1005568	7/14/22	Peck Rubanoff & Hatfield PC	07950	Legal Advice	870.00
					870.00
1005569	7/14/22	WECO	CP-00199331	CNO#:Motorcycle Fuel 6/17-6/29	198.23
					198.23

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1005570	7/14/22	Verified First LLC			
			INV-000366470	Jun 22 Background checks	260.01
					260.01
1005571	7/14/22	NW Natural			
			3099443-8 STMT 6/28/22	BK #155: UTILITIES - GAS	16.06
			466497-5 STMT 6/29/22	CH GENERATOR-UTILITIES-GAS	23.55
			2143654-8 STMT 6/28/22	DP; UTILITIES - GAS	46.63
			717543-3 STMT 6/28/22	FLEET SHOP 5/27-6/28/22	50.45
			JC GAS: 5/26/22-6/28/22	JC Gas: 5/26/22-6/28/22	2,882.37
			4212775-3 STMT 6/28/22	MEMORIAL BLDG UTILITIES GAS	484.96
			1830585-4 STMT 6/28/22	WR; 5/27-6/28/22	52.94
					3,556.96
1005572	7/14/22	Lane Forest Products, Inc.			
			S540161	DECOMPOSED GRANITE	4.00
					4.00
1005573	7/14/22	Old City Artists LLC			
			1521.	WELCOME TO SPFLD MURAL-DEPOSIT	7,200.00
			1521	WELCOME TO SPRINGFIELD MURAL	17,800.00
					25,000.00
1005574	7/14/22	Life Flight Network, LLC			
			JUL 2022 IAFF MEMBERSHIPS	IAFF AIR AMBULANCE MEMBERSHIPS	4,680.00
					4,680.00
1005575	7/14/22	Above All Sanitation, Inc			
			164235	C2850; EXTRA TRIP SERVICE	60.00
			163566	C2850; SINGLE TRAILER UNITS	169.25
					229.25
1005576	7/14/22	Cunningham, Laura Marie			
			JUN 22' POLICE UNI ALTERATIONS	Jun 22' Police Uni Alterations	30.00
					30.00
1005577	7/14/22	Firstline Communications, Inc.			
			174025	SIP TRUCK SVCS 6/6/22-7/6/22	1,205.96
					1,205.96

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1005578	7/14/22	Tangent Inc			
			INV-02802-D8W2P3	DUO INTEGRATION ASSISTANCE	740.00
			INV-02617-N4B4P9	OFFICE 365 ONGOING SUPPORT	1,995.00
					2,735.00
1005579	7/14/22	Hart Wagner LLP			
			73584	C3019; LEGAL MATTERS - APPEAL	821.01
					821.01
1005580	7/14/22	PacificSource Health Plans			
			89497	Medical Claims Ending 06/30/22	157,214.50
					157,214.50
1005581	7/14/22	TireHub, LLC			
			28025639 CREDIT MEMO	VEH 6106; TIRE RETURN CR MEMO	-305.82
			28051602	VEH 6106; TIRES	330.48
					24.66
1005582	7/14/22	Leahy Cox, LLP			
			JULY 2022	C3086; July City Prosc Svcs	31,004.60
					31,004.60
1005583	7/21/22	Lantz Electric, Inc.			
			2457-3	STREET LIGHTING REPAIR	2,708.03
					2,708.03
1005584	7/21/22	TireHub, LLC			
			27878257	VEH 7074; MISC AUTO PART	459.36
					459.36
1005585	7/21/22	My-Comm, Inc.			
			00166753	BOAT 5 RADIO REPAIRS	3,625.00
					3,625.00
1005586	7/21/22	National Business Solutions			
			IN103299	ADDITIONAL COPIES 5/29-6/28	34.98
			IN100200	C2227; ADDTL COPIES 3/3-4/2	28.55
			IN103213	CMO B&W Copies 5/27-6/26/22	51.46
					114.99

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1005587	7/21/22	Keefe Commissary Supply Company	3500656	C2020:InmateCommissary 6/27/22	121.87
					121.87
1005588	7/21/22	Overhead Door Company, Inc.	0214919-IN	FS #5 DOOR REPAIR	343.00
					343.00
1005589	7/21/22	Advanced Traffic Products, Inc.	0000031779	TRAFFIC SIGNAL PARTS	8,090.25
					8,090.25
1005590	7/21/22	Jacobs Engineering Group,Inc.	D3564000-08	P80104; ADMIN/OPR BLDG UPGRDS	25,453.80
					25,453.80
1005591	7/21/22	Kennedy/Jenks Consultants, Inc.	155897	P80098 CLASS A DISINFECT PMT12	10,898.97
					10,898.97
1005592	7/21/22	Northwest Youth Corps	1121	C2848; INVASIVES REMOVAL-GLDWD	9,748.61
					9,748.61
1005593	7/21/22	Firstline Communications, Inc.	174017	Fax maintenance	180.00
					180.00
1005594	7/21/22	NW Natural	414994-4 STMT 06/28/2022	FS14; 05/27-06/28/22	42.34
			2169456-7 STMT 06/28/2022	FS16; 05/27-06/28/22	117.72
			2003187-8 STMT 06/28/2022	FS3; 05/27-06/28/22	70.86
			540107-0 STMT 06/27/2022	FS5; 05/26-06/27/22	355.18
					586.10
1005595	7/21/22	Cascade Health Solutions	14160622COS1	C2214; Jun SWC Admin Fee	22,720.00
			14160622COS2	C2214; Jun SWC Supplies	4,154.86
			15770	C2214; Occupational Med	1,143.50
					28,018.36

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005596	7/21/22	Cascade Health Solutions	JUN 2022 EAP	C2214; Direction EAP Jun 22	2,438.50
					2,438.50
1005597	7/21/22	City of Cascade Locks	063022CL	AMBULANCE REVENUE	329.00
					329.00
1005598	7/21/22	CITY OF HOOD RIVER	063022HR	AMBULANCE REVENUE	50.00
					50.00
1005599	7/21/22	City of La Grande Ambulance	063022LG	AMBULANCE REVENUE	1,395.22
					1,395.22
1005600	7/21/22	LANE FIRE AUTHORITY	063022LR	AMBULANCE REVENUE	30.00
					30.00
1005601	7/21/22	Mid-Columbia Fire and Rescue	063022MC	AMBULANCE REVENUE	10.00
					10.00
1005602	7/21/22	North Douglas County Fire & EMS	063022NO	AMBULANCE REVENUE	649.54
					649.54
1005603	7/21/22	Polk County Fire District No. 1	063022PC	AMBULANCE REVENUE	100.00
					100.00
1005604	7/21/22	USI Northwest	4232118	C2338 Ins Installmt Apr-Jun 22	15,000.00
					15,000.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005605	7/21/22	PNW Property Care LLC	ACH Test	ACH Test Transfer	0.01
					0.01
1005606	7/21/22	MODA	221980000031	Dental Claims 07/10-07/16/22	8,024.10
					8,024.10
1005607	7/21/22	Verizon Wireless	9910172290	CELL PHONE/IPAD CHARGES	3,646.10
			9910172289	CELL PHONE/IPAD CHARGES	4,539.91
					8,186.01
1005608	7/21/22	Catholic Community Svcs of Lane Co. Inc.	212212	C2831;REIMB PORTAPOTTIES/WASTE	157.20
					157.20
1005609	7/28/22	Suburban Chevrolet	T220491	C3127: Chevy Equinox	29,096.68
					29,096.68
1005610	7/28/22	Smith Dawson & Andrews, Inc.	1010533	Professional Fees Q4 FY22	6,489.00
					6,489.00
1005611	7/28/22	One Call Concepts, Inc.	2060491	363 REGULAR TICKETS	435.60
					435.60
1005612	7/28/22	Correctional Health Partners, LLC	2022-06.ORSP	C2172: Jun-Inmate Medical Svs	48,700.84
					48,700.84
1005613	7/28/22	DataWorks Plus, LLC	22-975	Dataworks Livescan maintenance	2,700.00
					2,700.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005614	7/28/22	National Business Solutions			
			IN103628	C558-B&W/ColCopies5/25-6/24	8.07
			IN103596	C650i-B&W/ColorCopies6/4-7/3	10.89
					18.96
1005615	7/28/22	Morales, Beatriz I			
			TRAVEL REMOTE BOOK DROP JUNE	TRAVEL REMOTE BOOK DROP JUNE	37.17
					37.17
1005616	7/28/22	OCLC, Inc.			
			1000225972	OCLC ANNUAL SUBSCRIPTION	17,132.41
					17,132.41
1005617	7/28/22	Lane, Kody			
			BACKGROUND OF LATERAL-PER DIEM	Background of lateral-Per Diem	420.90
					420.90
1005618	7/28/22	ERP Analysts, Inc			
			037042	PeopleSoft Mgd Svc 6/1-6/30/22	6,667.00
					6,667.00
1005619	7/28/22	Overhead Door Company, Inc.			
			0215114-IN	FS#5; REPAIR DOOR	2,095.00
					2,095.00
1005620	7/28/22	Guillen,Vicky			
			TRANS SVCS 06/29/2022	SMC Translate 06/29/22	50.00
					50.00
1005621	7/28/22	Hughes Fire Equipment, Inc.			
			579300	E14/540; PM SERVICE	1,461.96
			579298	E3/537; LADDER TESTS	216.00
			579298	E3/537; NFPA INSPECTION	466.40
			579295	E3/537; PM SERVICE	2,108.05
			579298	E3/537; VEHICLE REPAIRS	10,988.47
			579312	M16/5108; VEHICLE REPAIRS	367.79
			579294	M24/5104: VEHICLE REPAIRS	1,284.07
			579330	M24/5104; PM SERVICE	666.03
			579311	M36/596; VEHICLE REPAIRS	107.74
			579296	M4/5101: VEHICLE REPAIRS	3,079.44
			579297	M4/5101; PM SERVICE	914.12
			579326	M5/5102; VEHICLE REPAIRS	308.19
			579362	T03/561; VEHICLE REPAIRS	2,081.97
			579364	TN14/538; VEHICLE REPAIRS	673.58
					24,723.81

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005621	7/28/22	Hughes Fire Equipment, Inc.			
1005622	7/28/22	Kennedy/Jenks Consultants, Inc.	156023	P80095-RNG UPGRADES-THRU 5/27	6,693.43
					6,693.43
1005623	7/28/22	Republic Parking Northwest, LLC	7132022COS	C2229; June 22 Parking Enforce	10,757.32
					10,757.32
1005624	7/28/22	Thorp, Purdy, Jewett,Urness	JUNE 30, 2022 STMT	MWMC LEGAL SERVICE-JUNE 2022	9,118.40
					9,118.40
1005625	7/28/22	Woodrow, Marilee	AUGUST 2022	Aug 22 Cell & Internet Reimb	85.00
					85.00
1005626	7/28/22	Leonard Stoehr	AUGUST 2022	Aug 22 Cell & Internet Reimb	85.00
					85.00
1005627	7/28/22	Blue McKenzie Apartments LLC	1014	C2827; DRAW BLUE MCKENZIE/SEDA	25,942.00
					25,942.00
1005628	7/28/22	People Speak, LLC	SPR-0023	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1005629	7/28/22	McKenzie Defense	10176	C2212; Jun 22 Indigent Rep	42,446.25
					42,446.25

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005630	7/28/22	Emerald People's Utility District	131059 STMT 7/13/22	PHB-BOB STRAUB/MT VERNON	45.18
					45.18
1005631	7/28/22	Sierra Springs	14317529 070622	WATER SERVICE - TRAFFIC	73.91
					73.91
1005632	7/28/22	Catholic Community Svcs of Lane Co. Inc.	202206	CDBG-CV Shower Trailer CCS	4,725.00
					4,725.00
1005633	7/28/22	Ebsco Subscription Service	0535483	COL EBSCO PERIODICALS FY23	1,302.80
					1,302.80
1005634	7/28/22	Cunningham, Laura Marie	2204	Apr 22' Police Uni Alterations	128.50
					128.50
1005635	7/28/22	WECO	CP-00201236	CNO#: Motorcycle Fuel 7/1-7/14	239.81
					239.81
1005636	7/28/22	Nation's Mini Mix, Inc.	210435	3500 PS CONCRETE	278.00
					278.00
1005637	7/28/22	The Freshwater Trust	MWMC-6-2021	P80080; PROF SVCS-1/1-6/30/22	11,169.42
					11,169.42
1005638	7/28/22	Carroll, Katherine	ACH Test	ACH Test Transfer	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005639	7/28/22	Hartford Life & Accident Insurance Co			
			0GL878796 Supp Ins JULY 2022	0GL878796 Supp Ins July 2022	5,712.06
			0GL878796-ADD STD LTD JUL 2022	BASIC ADD STD LTD JULY 2022	20,221.13
					25,933.19
1005640	7/28/22	Stouder,Matt			
			2022 UTILITY CONF/ANNUAL MTG	2022 UTILITY CONF/ANNUAL MTG	587.00
					587.00
1005641	7/28/22	Correctional Industries Accounting			
			F182305	C2091: Inmate meals	1,448.00
			F182401	C2091: Inmate meals	1,658.90
			F182493	C2091: Inmate meals	1,696.08
			F182140	C2091: Inmate meals	2,144.00
			F182212	C2091: Inmate meals	2,405.48
					9,352.46
1005642	7/28/22	Verizon Wireless			
			9910789334	CELL PHONE/IPAD CHARGES	3,321.07
					3,321.07
1005643	7/28/22	PacificSource Health Plans			
			89521	Medical Claims Ending 07/15/22	204,861.56
					204,861.56
1005644	7/28/22	HRA VEBA Trust			
			JUL 2022-B MELICK	VEBA HRA For B Melick	1,447.75
			JUL 2022-WILLIAMSON	VEBA HRA For J Williamson	14,776.11
			JUL 2022-T MITCHELL	VEBA HRA For T Mitchell	54.96
			JUL 2022-WARNER	VEBA HRA For V Warner	1,221.23
					17,500.05
161399	7/8/22	Baxter, Garrett			
			G&M SPS ODE FY23 MHONDORO CONC	G&M SPS ODE FY23 MHONDORO CONC	150.00
					150.00
161400	7/8/22	Shner, Idit			
			G&M SPS ODE FY23 MHONDORO CONC	G&M SPS ODE FY23 MHONDORO CONC	150.00
					150.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161401	7/8/22	Mastrogiovanni, Ken F	G&M SPS ODE FY23 MHONDORO CONC	G&M SPS ODE FY23 MHONDORO CONC	150.00
					150.00
161402	7/8/22	Mambira, John Harry Munyaradzi	G&M SPS ODE FY23 MHONDORO CONC	G&M SPS ODE FY23 MHONDORO CONC	150.00
					150.00
161403	7/8/22	Newhart, Torrey	G&M SPS ODE FY23 MHONDORO CONC	G&M SPS ODE FY23 MHONDORO CONC	150.00
					150.00
161404	7/8/22	Pape' Machinery	13671480	VEH 7119; BEARINGS FOR MOWER	65.18
					65.18
161405	7/8/22	Cascade Moto Eugene, LLC	6018895	Motorcycle maintenance	2,281.93
					2,281.93
161406	7/8/22	City of Eugene	EFD-002250	MAY 22 EMS SUPPLIES	817.09
			EFD-002250	MAY 22 EMS SUPPLIES & O2	16,855.34
			EFD-002250	MAY 22 LOGISTICS	2,907.50
			EFD-002250	MAY 22 STATION SUPPLIES	1,337.31
			EFD-002249	MAY 22-EMS RX COSTS	1,252.31
			EFD-002249	MAY 22-MEDBANK LEASE	281.80
					23,451.35
161407	7/8/22	League Of Oregon Cities	10712	Job Post-App Tech Specialist	20.00
					20.00
161408	7/8/22	Home Depot USA Inc dbaThe Home Depot Pro	690994462	Janitorial Supplies - Police	56.45
			693412330	Janitorial Supplies - Police	161.62
			693412322	Janitorial Supplies - Police	272.55
			690146865	Janitorial Supplies - Police	352.44
			690146873	Janitorial Supplies - Police	5,885.10
					6,728.16

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161409	7/8/22	Snap-On Industrial, a Divsion of IDSC	ARV/53245977	SHOP TOOL/TORQUE WRENCH	447.68
					447.68
161410	7/8/22	Johnson Controls, Inc.	00045460883	SPFLD JUSTICE CONTROLS UPGRADE	3,296.50
					3,296.50
161411	7/8/22	Advance Auto Parts	2818-926893	MISC AUTO PARTS	12.94
					12.94
161412	7/8/22	A & I Distributors	3803280	MISC AUTO PARTS	89.22
					89.22
161413	7/8/22	Pacific Office Automation	213220	Black&Color Copies 5/10-6/10	61.12
					61.12
161414	7/8/22	Airgas USA, LLC	9126888043	FS16: OXYGEN USP 125 CGA 540	23.43
			9126932694	FS4: OXYGEN USP 125 CGA 540	15.62
			9126932755	FS5: OXYGEN USP 125 CGA 540	15.62
					54.67
161415	7/8/22	Wildish Sand & Gravel Company	131977	LEVEL 3, 1/2" DENSE	292.52
					292.52
161416	7/8/22	ODP Business Solutions, LLC	249945791001	Office Supplies - Police	22.32
			250358873001	Office Supplies - Police	125.16
			250369071001	Office Supplies - Police	271.93
					419.41
161417	7/8/22	Joe Pishioneri	JULY 2022	July 22 Cell & Internet Reimb	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161418	7/8/22	Kori Rodley	JULY 2022	July 22 Cell & Internet Reimb	85.00
					85.00
161419	7/8/22	Pitts, Damien	JULY 2022	July 22 Cell & Internet Reimb	85.00
					85.00
161420	7/8/22	Midwest Tape	502229142	C914: JR-COLL-AV-MWT-61522	12.74
					12.74
161421	7/8/22	Owen Equipment Company	00206963	VEH 7034; CONTROL MODULE/GASKE	937.71
					937.71
161422	7/8/22	Parts Authority, LLC	273-436641	VEH 7048; OIL FILTER	27.03
			273-125182	VEH 7087; EXHAUST FLANGE	20.10
			273-139822	VEH 7087; MFLD GASKET	39.30
			273-735266	VEH 7087; OIL COOLER	7.02
			273-139926	VEH 7087; THRUST PLATE SE	42.38
					135.83
161423	7/8/22	Auto Pros Inc.	20979	VEH 6095; TIRES	658.64
					658.64
161424	7/8/22	First Interstate Bank	JULY 2022	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
161425	7/8/22	Son de Cuba aka Antonio Gonzalez	CRESSEY:CUBAN JAZZ PERFORMANCE	CRESSEY:CUBAN JAZZ PERFORMANCE	850.00
					850.00
161426	7/8/22	Lane Co. Health & Human Services	CDBG-SPFD - FY22-08	REIM CDBG GRNT-MAY-JUN 2022	1,337.92
					1,337.92

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161427	7/8/22	Mitel Business Systems, Inc	900310656	Mitel Revolutions Annual Renew	6,768.00
					6,768.00
161428	7/8/22	Thomas Michael Mooney	WITNESS FEE CITE #UTC87300067	Witness Fee Cite #UTC87300067	5.00
					5.00
161429	7/8/22	Bob Barker Company, Inc.	INV1779115	Inmate clothing	245.07
			INV1776471	Inmate clothing	1,131.00
			INV1776016	Inmate clothing	6,489.69
					7,865.76
161430	7/8/22	King Office Equipment & Designs	27017	OFFICE FURNITURE/DESK	1,029.00
					1,029.00
161431	7/8/22	TK Elevator Corporation	3006706309	ELEV SVC 7/1-9/30/22	2,974.44
					2,974.44
161432	7/8/22	WAYNE CORRIGAN	2201649	BAIL REFUND -- #2201649	638.00
					638.00
161433	7/8/22	St. Vincent De Paul	INV062054	STYROFOAM RECYCLED	312.00
					312.00
161434	7/8/22	Springfield Utility Board	JUL012022	SUB BILLING WK 1-JULY	4,654.02
					4,654.02
161435	7/8/22	Comcast	06/15/22-07/14/22	FL16 HS INTERNET 06/15-07/14	90.00
			06/15/22-07/14/22	FS14 HS INTERNET 06/15-07/14	90.00
			06/15/22-07/14/22	FS3 HS INTERNET 06/15-07/14	209.90
			06/15/22-07/14/22	FS4 HS INTERNET 06/15-07/14	90.00
			06/15/22-07/14/22	FS5 HS INTERNET 06/15-07/14	90.00
					569.90

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161436	7/8/22	The Bank of New York Mellon Trust Co	252-2480983	Rev Bond Series 2017 Agent Fee	750.00
					750.00
161437	7/15/22	Trowbridge, Nathan	G&M SPS ODE FY23 SOUND	G&M SPS ODE FY23 SOUND	500.00
					500.00
161438	7/15/22	Sun Life Financial	MANDATORY LIFE-JULY 2022	Mandatory Life-July 2022	91.12
					91.12
161439	7/15/22	Springfield Public School/Lane Co SD 19	41760	BUSINESS CARDS; WEAVER/CARROLL	49.00
					49.00
161440	7/15/22	Dell	10591916490	Azure Act Directory Prem Licen	4,308.25
					4,308.25
161441	7/15/22	Kristopher Helmick aka KHD	SP_01	OREGON MURAL PROJ-WELCOME	5,000.00
					5,000.00
161442	7/15/22	League Of Oregon Cities	10738	Job Post-Mnging Civil Engineer	20.00
			2022-200374	Membership Dues 2022-2023	48,982.18
					49,002.18
161443	7/15/22	Brown & Caldwell Engineers, Inc.	53446054	P80100; MWMC 5/1/22-5/31/22	2,422.00
			53446015	P80109; RESILIENCY FOLLOW UP	10,749.78
					13,171.78
161444	7/15/22	Brite Upstate Wholesale Supply, Inc.	INV25785	BWC Molle Mount	474.75
					474.75

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161445	7/15/22	Day Wireless Systems	INV729719	JUL 2022-QUARRY HILL SITE RENT	622.52
					622.52
161446	7/15/22	Gordon Truck Centers, Inc	PC251106983:01	VEH 7034 TURN SIGNAL SOCKET	3.76
					3.76
161447	7/15/22	Alpine Fence, LLC	1865	Chain link fence for bio swale	4,400.00
					4,400.00
161448	7/15/22	IAN EDWARD ANDERSON	2100074 2202567-68,69,70	BOND REFUND PDC CASE 2100151	440.00
					440.00
161449	7/15/22	The Emblem Authority	39641	Uniform Shoulder Patches	519.00
					519.00
161450	7/15/22	Lane Council of Governments	84026	IGA 2314; City Website May 22	1,815.00
			84055	KELSO/ BLACK BOX MAINT JUN 22	547.50
					2,362.50
161451	7/15/22	Pro Sound & Video	40344	MILLS-POP-UP LIBRARY SOUND SYS	19.78
					19.78
161452	7/15/22	Linguava Interpreters, Inc	I-00-01649	WORLD WELCOME POSTERS	327.39
					327.39
161453	7/15/22	Pacific Office Automation	262848	C1694: SPD B&W Copies	24.01
			233621	COPIER MAINT 03/21-06/21/22	42.96
					66.97

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161454	7/15/22	BRIAN RICHARD ASHLEY	2202215	BOND REFUND PD CASE 2203106	1,275.00
					1,275.00
161455	7/15/22	NATHAN JOSEPHQUETONE CRAIG	2202400	BOND REFUND PD CASE 2203325	255.00
					255.00
161456	7/15/22	Kimball Midwest	100050252	SHOP SUPPLIES	59.60
					59.60
161457	7/15/22	CAROLYN FERROL PATTERSON	2101114-2201347	BAIL REFUND 2101114-2201347	93.00
					93.00
161458	7/15/22	ROBERT PATTERSON	2201480	BAIL REFUND 2201480	255.00
					255.00
161459	7/15/22	ADAM BUDD	2202386	BAIL REFUND 2202386	638.00
					638.00
161460	7/15/22	Ready Rooter Inc. & Chapman Plumbing	WO-4516	REPAIR POP UP ASSEMBLY	184.00
					184.00
161461	7/15/22	ALEXIS NICOLE ANDERSON	2200168	BAIL REFUND 2200168	146.00
					146.00
161462	7/15/22	BOBBY SHAWN HARPER	2201425	BAIL REFUND 2201425	20.00
					20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161463	7/15/22	Aramark Uniform Services, Inc.			
			509000268037	SHOP: LAUNDRY SERVICES	58.14
			509000271156	SHOP: LAUNDRY SERVICES	58.14
					116.28
161464	7/15/22	Oregon Department of Transportation			
			RVF32627-000 01	P21092; COBO PRJ CLOSE OUT	513.57
					513.57
161465	7/15/22	WAXIE Sanitary Supply			
			80985802	Janitorial supplies	6.90
			80985780	Janitorial supplies	157.48
			80976864	Janitorial supplies	356.15
					520.53
161466	7/15/22	A Great Moving Crew			
			287537	MOVE REPUBLIC PARKING	1,140.00
					1,140.00
161467	7/15/22	MIG INC			
			0075828	P80099:MWMC REC WTR MAY 2022	250.00
					250.00
161468	7/15/22	Parts Authority, LLC			
			273-137593	VEH 6006 BATT CREDIT MEMO	-16.00
			273-442112	VEH 6023; BRAKE LINING KIT	54.99
			274-494350	VEH 6023; BRAKING LINING KIT	85.58
			273-442737	VEH 7026; OIL FILTERS	13.28
			273-440237	VEH 7048; BATTERY ASM	262.94
			273-440246	VEH 7048; WIPER BLADES	8.08
			273-440104	VEH 7087; OIL COOLER/ENG BREAK	16.74
			080-603187	VEH 7087; SPROCKET	36.03
					461.64
161469	7/15/22	PETTY, JOHN J			
			1701623	BOND REFUND 1701623	4,151.00
					4,151.00
161470	7/15/22	GORDA, VERONICA			
			2201058	BOND REFUND 2201058	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161471	7/15/22	JUSTIN PERKINS	2103629	BOND REFUND DKT 2103629	312.00
					312.00
161472	7/15/22	Home Depot USA Inc dbaThe Home Depot Pro	693212888	Janitorial Supplies-Jail	1,599.48
					1,599.48
161473	7/15/22	Professional Credit Service	24758	Commissions	1,600.39
			24965	Commissions	2,921.97
					4,522.36
161474	7/15/22	Professional Credit Service	24755	Commissions	211.75
					211.75
161475	7/15/22	Lane Community College	82391	MWMC BUDGET DOCUMENT	396.43
					396.43
161476	7/15/22	Lane County Fair	LC202215	MWMC LC FAIR SPONSORSHIP 2022	5,250.00
					5,250.00
161477	7/15/22	Willamette Riverkeeper	WRF2022-001	SPONSORSHIP WILL RVR FESTIVAL	1,500.00
					1,500.00
161478	7/15/22	Ricoh USA, Inc	5064995673	ADDITIONAL IMAGES 6/1-6/30	91.41
			5065037279	C1861: STAFF COPIER-LIBRARY	159.15
					250.56
161479	7/15/22	VanGordon, Sean	MAY 2022	May 2022 Mileage Reimb	33.07
					33.07

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161480	7/15/22	Eugene Taiko			
			CRESSEY:JAPANESE TAIKO PERFORM	CRESSEY:JAPANESE TAIKO PERFORM	250.00
					250.00
161481	7/15/22	Morgan, Claire R			
			CRESSEY: ZIMBABWEAN MUSIC PERF	CRESSEY: ZIMBABWEAN MUSIC PERF	500.00
					500.00
161482	7/15/22	OWEN MEREDITH DART			
			2106235	OVERPAYMENT REFUND DKT 2106235	4.00
					4.00
161483	7/15/22	RAYMOND EDWARD NEGRETE			
			1906986	OVERPAYMENT REFUND DKT 1906986	73.88
					73.88
161484	7/15/22	Lane County Public Works Department			
			PWA00011109	AC MIX DESIGN VERIF MAY 2022	480.66
			PWA00011095	P21176; PREM ENGINEERING SVCS	15.26
			PWA00011096	S. 28TH ST DUST MITIGATE SVCS	9,910.75
					10,406.67
161485	7/15/22	Springfield Rotary Club			
			3466064	ROTARY DUES - EMILY DAVID 2023	200.00
					200.00
161486	7/15/22	Midwest Tape			
			502256917	C914: JR-COLL-AV-MWT-062822	18.74
					18.74
161487	7/15/22	Ingram Library Services			
			70293206	C2969: ADULT FICTION	15.81
			70179203	C2969: ADULT FICTION	15.82
			70179204	C2969: ADULT FICTION	26.01
			70122081	C2969: ADULT FICTION	31.77
			70179205	C2969: ADULT FICTION	32.76
			70109919	C2969: ADULT FICTION	36.22
			70109920	C2969: ADULT FICTION	46.89
			70122080	C2969: ADULT FICTION	65.89
			70122079	C2969: ADULT NON-FICTION	14.20
			70109922	C2969: G&M OBOB BOOKS	77.87
			70179206	C2969: JR BOOKS	4.19
			70122078	C2969: JR BOOKS	6.59
			70109921	C2969: JR BOOKS	8.47
					382.49

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161487	7/15/22	Ingram Library Services			
161488	7/15/22	Ingram Library Services			
			70293207	C2969: ADULT FICTION	80.20
			70293208	C2969: JR BOOKS	9.60
					89.80
161489	7/15/22	Western Fire Chiefs Association Inc.			
			2022-096	Interim Fire Chief-Apr 22	457.64
			2022-049	Interim Fire Chief-Feb 22	457.64
			2022-032	Interim Fire Chief-Jan 22	457.64
			2022-141	Interim Fire Chief-Jun 22	457.64
			2022-076	Interim Fire Chief-Mar 22	457.64
			2022-118	Interim Fire Chief-May 22	457.64
					2,745.84
161490	7/15/22	Joe Pishioneri			
			NADCP CONF FLIGHT & PER DIEM	NADCP CONF FLIGHT	1,401.21
			NADCP CONF FLIGHT & PER DIEM	NADCP CONF PER DIEM	250.00
					1,651.21
161491	7/15/22	TREASA CORNETT			
			1907968	BAIL REFUND 1907968	100.00
					100.00
161492	7/15/22	Truhn, David R, Psy. D. P.C.			
			22-02408,22-02410	PSYCH EVAL 22-02408, 22-02410	600.00
					600.00
161493	7/15/22	CIT Technology Fin Serv, Inc.			
			40337055	C2887: Copier Lease	491.98
					491.98
161494	7/15/22	Pape' Material Handling, Inc.			
			67041800	SPRINGFIELD MURAL EQUIP RENTAL	479.07
					479.07
161495	7/15/22	Commercial Fitness Equipment			
			58349	FITNESS EQUIP PREV MAINT	283.46
					283.46

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161496	7/15/22	MARANDA LYNN BURRELL	2101385	BOND REFUND 2101385	785.00
					785.00
161497	7/15/22	GORY LLOYD THOMPSON	2203383 2203384	BOND REFUND PD CASE 2204438	170.00
					170.00
161498	7/15/22	KATHY CAROL MELTABARGER	2202483 2202484	BOND REFUND PD CASE 2203278	120.00
					120.00
161499	7/15/22	First Interstate Bank	AUGUST 2022	SEDA 2016 Loan #3300001692	23,297.00
					23,297.00
161500	7/15/22	Springfield Utility Board	JUL112022	SUB BILLING WK 2-JULY	28,402.59
					28,402.59
161501	7/15/22	Springfield Utility Board	2378690-2022	FY23 SUB FIBER LEASE	293.86
					293.86
161502	7/15/22	United Parcel Service	0000092363272	Outbound PU 05/02 & 06/02/22	20.36
					20.36
161503	7/15/22	Department of Transportation-DMV Svcs	L0035689628	Record Inquiry Fee	15.00
					15.00
161504	7/15/22	Richey Investigations LLC	1241	PI WORK DCK #2008386 & 2200158	220.00
					220.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161505	7/15/22	Long Tom Watershed Council,	788	LONGTOM WATERSHED URBAN WATER	4,000.00
					4,000.00
161506	7/15/22	HEATHER ANDERSON	2200765	BAIL REFUND - DOCKET #2200765	638.00
					638.00
161507	7/15/22	Lane County Waste Management	088089 STMT 6/30/22	VACTORCRS-PUB/LOOSE TN	1,421.37
					1,421.37
161508	7/22/22	PARKDALE FIRE DEPARTMENT	063022PK	AMBULANCE REVENUE	110.00
					110.00
161509	7/22/22	Oregon Department of Revenue	June 2022	Bail Assessment - Jun 2022	13,116.01
					13,116.01
161510	7/22/22	McCain	INV0266324	TRAFFIC SIGNAL EQUIPMENT	740.00
					740.00
161511	7/22/22	City County Insurance Services	PO-SPR-I2022-00	2022-2023 CIS PL Premium	958,127.03
			CLAIM 92273	Claim Ded #GLSPR2022092273	1,442.50
			PO-RFC-I2022-00	Prop & Liab Ins-Reg Fiber Cons	19,130.87
					978,700.40
161512	7/22/22	McKenzie Animal Hospital, PC	664193055	Nord vet services	315.91
					315.91
161513	7/22/22	Cintas	5114087145	Jail Meds Stacked & Organized	18.08
			5114087145	SPD Meds Stacked & Organized	412.44
					430.52

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161514	7/22/22	Chloe Bradford	12448	WORLDS 22 CHAMPION POSTER	675.00
			12449	WORLDS 22 CHAMPION STICKER	275.00
					950.00
161515	7/22/22	Superior Tire Service Inc	140194797	VEH 7049; TIRE RECAPS	795.67
					795.67
161516	7/22/22	Labsource, Inc	006588030	Exam gloves-Jail	2,388.62
					2,388.62
161517	7/22/22	WAXIE Sanitary Supply	81004269	Janitorial supplies	2.30
					2.30
161518	7/22/22	iSecure Information Security	118150	FLS SHREDDING 06/27/22	45.00
					45.00
161519	7/22/22	Springfield Utility Board	1401776-JUNE	RESTITUTION 1401776	57.99
			470604 STMT 6/30/22	RFF UTILITIES: 5/23/22-6/22/22	135.86
			JUL182022	SUB BILLING WK 3-JULY	2,093.60
					2,287.45
161520	7/22/22	Springfield Utility Board	2231070-2022 LIGHT OF LIBERTY	SPONSOR-2022 LIGHT OF LIBERTY	2,500.00
					2,500.00
161521	7/22/22	Springfield Utility Board	E3974	DE-ENERGIZE DAMAGED POLE	596.31
					596.31
161522	7/22/22	Springfield Utility Board	E3975	REMOVE DAMAGED POLE 1011	787.57
					787.57

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161523	7/22/22	Springfield Utility Board	E3976	INSTALL 2 LIGHTS 7455, 7456	2,317.18
					2,317.18
161524	7/22/22	Springfield Utility Board	E3977	STREET LIGHT DAMAGE #1682	1,538.00
					1,538.00
161525	7/22/22	Springfield Utility Board	E3966	POLE DAMAGE # 0627	1,305.11
					1,305.11
161526	7/22/22	Springfield Utility Board	E3970	POLE/LIGHT DAMAGE #1147/4849	803.80
					803.80
161527	7/22/22	Springfield Utility Board	E3971	POLE DAMAGE #2623	204.47
					204.47
161528	7/22/22	Springfield Utility Board	E3920	POLE/LIGHT DAMAGE #1448	296.52
					296.52
161529	7/22/22	Springfield Utility Board	E3921	POLE/LGT DAMAGE 0710/1682/1684	545.95
					545.95
161530	7/22/22	Springfield Utility Board	E3922	DAMAGE POLE 2780/LIGHT 6414	542.97
					542.97
161531	7/22/22	Springfield Utility Board	E3923	DAMAGE POLE 2635/LIGHT 6193	876.10
					876.10

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161532	7/22/22	Springfield Utility Board	E3925	UPDATE LIGHT/RELOCATE POLE	1,124.82
					1,124.82
161533	7/22/22	Corey,David M. PH.D.,P.C.	4483	Post-Offer Evals May/Jun 22'	1,785.00
					1,785.00
161534	7/22/22	COOPER DOUGLAS HOWARD	2203120	BAIL REFUND -- DOCKET #2203120	115.00
					115.00
161535	7/22/22	Bibliotheca, LLC	INV-US55395	SPLFOUND SELF-CHECK MACHINES	5,686.60
					5,686.60
161536	7/22/22	ODP Business Solutions, LLC	252500077001	Office Supplies - Police	42.80
			251685294001	Office Supplies - Police	63.30
			252500154001	Office Supplies - Police	172.35
					278.45
161537	7/22/22	Lane Co. Health & Human Services	QTR2 - FY22	FY22-QT2 IGA-HUMAN SVCS	40,063.00
			QTR3 - FY22	FY22-QT3 IGA-HUMAN SVCS	40,063.00
					80,126.00
161538	7/22/22	CenturyLink	6/14/22-7/14/22	Jail Fax #s	313.17
			6/14/22-7/14/22	Police Fax #s	313.18
					626.35
161539	7/22/22	Lane County Deeds And Records	JUNE 2022 RECEIPTS ACCT 210	RECORDING FEES THRU 6/30/22	281.00
					281.00
161540	7/22/22	Truhn, David R, Psy. D. P.C.	2201605	PSYCH EVAL 22-01605	600.00
					600.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161541	7/22/22	NAPA Auto Parts	1741 STMT 6/30/22	MISC AUTO PARTS	903.88
					903.88
161542	7/22/22	CHARLOTTE HOUSTON	2004838	COMP FINE DOCKET 2004838	40.00
					40.00
161543	7/22/22	MYA JOHNS	2006181	RESTITIUTION PD CASE 2005503	25.00
					25.00
161544	7/22/22	GARRON BATEMAN LEWIS	2107012	COMP FINE PD CASE 2108965	100.00
					100.00
161545	7/22/22	LAWANNA N GILLUM	2200078	COMP FINE PD CASE 2200080	100.00
					100.00
161546	7/22/22	Donner, Karen	REFUND OVRPMT-DRAINAGE FEES	REF OVRPMT-DRAINAGE FEES	7,374.00
					7,374.00
161547	7/22/22	Stanley Convergent Security	6002593161	MONITORING CHRGS 8/1-8/31/22	145.61
					145.61
161548	7/22/22	Home Depot USA Inc dbaThe Home Depot Pro	696209188	CH: CUSTODIAL SUPP CREDIT MEMO	-66.19
			696209196	CH: CUSTODIAL SUPPLIES	480.10
			695517185	Janitorial Supplies - Police	216.00
			695411918	Janitorial Supplies - Police	448.50
					1,078.41
161549	7/22/22	McCloud,Julie Marie	2106443 071222	RESTITUTION REFUND 2106443	100.24
					100.24

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161550	7/22/22	JENNETT HOCH	2106443 071222 2	RESTITUTION REFUND 2106443	29.76
					29.76
161551	7/22/22	JOVELLOPEZ, ALEJANDRO DAVID	2106517	RESTITUTION REFUND 2106517	300.00
					300.00
161552	7/22/22	ROMERO, LEONEL ALEXANDER	2106837 071222	RESTITUTION REFUND 2106837	30.00
					30.00
161553	7/22/22	DAVIS, ROBERT	2005078	BOND REFUND PD CASE 2005350	750.00
					750.00
161554	7/22/22	BRUCE DEE ELDER	2104684-JUNE	COMP FINE 2104684	30.00
					30.00
161555	7/22/22	PREPNINJAS LLC	2102603-JUNE	COMPENSATORY FINE 2102603	350.00
					350.00
161556	7/22/22	JASON ALLEN RAGEN SR.	2106216-JUNE	RESTITUTION 2106216	70.00
					70.00
161557	7/22/22	VICTOR SILVA MONTENEGRO	2203034	BOND REFUND PD CASE 2204163	85.00
					85.00
161558	7/22/22	MARGARET J SIMMS	2203005	BOND REFUND 2203005	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161559	7/22/22	ONEAL, JOHN HUEY	2202764	BOND REFUND 2202764	85.00
					85.00
161560	7/22/22	JOSE A SANCHEZ JR	2106089 JUNE 2022	RESTITUTION 2106089	27.00
					27.00
161561	7/22/22	DEFORD, JACOB TYLER LEE	2105085 JUNE 2022	RESTITUTION 2105085	150.00
					150.00
161562	7/22/22	ALYSSA LOUISE GIRARD	2104778 JUNE 2022	RESTITUTION 2104778	300.00
					300.00
161563	7/22/22	VANNESA MACIAS	2103558 JUNE & JULY	RESTITUTION 2103558	100.00
					100.00
161564	7/22/22	GINA GARRISON	2104557	BOND REFUND PD CASE 2105356	1,500.00
					1,500.00
161565	7/22/22	City of Eugene	EFD-002257	MAY 22-FIRE MAIN WORKER	14,863.81
					14,863.81
161566	7/22/22	Professional Credit Service	25021	Commissions	365.59
			25025	Commissions	2,581.56
					2,947.15
161567	7/22/22	WILLIAM GIBBONEY	1502830	BOND REFUND	2,565.00
					2,565.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161568	7/22/22	THIPHAKONE TEI PHOMMARINH	2202004-2202005	BAIL REFUND 2202004-2202005	850.00
					850.00
161569	7/22/22	RYAN MICHAEL MAYORAL	2201064-2201065-2201069	BAIL REFUND 2201064-2201065-22	255.00
					255.00
161570	7/22/22	Oregon Department of Transportation	2004717	RESTITUTION -- DOCKET #2004717	100.00
					100.00
161571	7/22/22	Wilkinson, Jamie	2200369	RESTITUTION - DOCKET #2200369	100.00
					100.00
161572	7/22/22	FRANK POTWORA	2000006	RESTITUTION - DOCKET #2000006	27.00
					27.00
161573	7/22/22	Eugene Water & Electric Board	20003422	RESTITUTION - DOCKET #2003422	226.00
					226.00
161574	7/22/22	TriZetto Provider Solutions	36D3072200	PATIENT STATEMENTS-JUN	393.84
					393.84
161575	7/22/22	Travelers Insurance	2177WB176-2023	FY23 Pension Trust Coverage	501.00
					501.00
161576	7/22/22	AT&T Mobility	999208594X07142022	MAINT/DPW CELL CHARGES	224.03
					224.03

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161577	7/22/22	Parts Authority, LLC	273-445296	VEH 6091; V-BELT	23.76
			273-443267	VEH 7087; OIL ADDITIVE	11.56
					35.32
161578	7/22/22	The Indoor Garden	202207-36	JC: July 2022 Plant Care	65.00
					65.00
161579	7/29/22	McKenzie Animal Hospital, PC	664193304	Flex vet services	68.95
					68.95
161580	7/29/22	Willamalane	AUG & SEPT 2021-FINAL	SDC AUG/SEPT 2021 FINAL	39,195.18
					39,195.18
161581	7/29/22	Systems West Engineers, Inc.	089237	CITY HALL HVAC FEASIBIL STUDY	4,517.00
					4,517.00
161582	7/29/22	RiverBend Construction, Inc	P21151-1 JUNE 2022	CENTENNIAL OVERYLAY PMT 1	353,293.00
					353,293.00
161583	7/29/22	Language Line Services, Inc.	10579237	Jun 2022 Translation Svs	11.70
			10581646	June 2022 Translation Svs	91.65
					103.35
161584	7/29/22	WAXIE Sanitary Supply	81012829	Cleaning Supplies	116.88
					116.88
161585	7/29/22	Motorola Solutions Inc	8281410748	Charger	247.56
					247.56

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161586	7/29/22	Pape' Material Handling, Inc.	67040500	SPRINGFIELD MURAL EQUIP RENTAL	3,450.89
					3,450.89
161587	7/29/22	Access Information Management	9519485	CNO#:Jun 2022 Shredding-Police	559.83
			9519520	Jun 22 Shredding Svcs-Court	139.59
			9519521	Jun 22 Shredding/Prosecutor	172.64
					872.06
161588	7/29/22	Comcast	SJC 6/19/22-7/23/22	SJC Internet	699.65
					699.65
161589	7/29/22	First Interstate Bank	AUGUST 2022	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
161590	7/29/22	Dept Consumer & Business Svcs	STATE SURCHARGE-APR 2022	State Surcharge-April 2022	10,355.72
					10,355.72
161591	7/29/22	Dept Consumer & Business Svcs	STATE SURCHARGE-MAY 2022	State Surcharge-May 2022	12,579.37
					12,579.37
161592	7/29/22	Ask The Bug Man	175288	FS3: JUL 22 PEST CONTROL	50.00
					50.00
161593	7/29/22	Oregon Dept of Consumer &	90073010801	FS16 AIR TANK PRMT 10/22-09/27	44.80
					44.80
161594	7/29/22	Aramark Uniform Services, Inc.	5090002954	SHOP: LAUNDRY SERVICES	58.14
			5090007002	SHOP: LAUNDRY SERVICES	58.14
					116.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161595	7/29/22	A & I Distributors			
			3814639	MISC AUTO PARTS	376.46
			3809135	MISC AUTO PARTS	1,370.05
					1,746.51
161596	7/29/22	Joe Pishioneri			
			AUGUST 2022	Aug 22 Cell & Internet Reimb	85.00
					85.00
161597	7/29/22	Kori Rodley			
			AUGUST 2022	July 22 Cell & Internet Reimb	85.00
					85.00
161598	7/29/22	Pitts, Damien			
			AUGUST 2022	Aug 22 Cell & Internet Reimb	85.00
					85.00
161599	7/29/22	Lane Council of Governments			
			84416	FY22 Qtr 4 Min Rec SEDA	167.96
					167.96
161600	7/29/22	PATRICK, ALISON			
			2202585	BOND REFUND 2202585	638.00
					638.00
161601	7/29/22	Springfield Utility Board			
			485165-7/6/22	STREET LIGHT ELECTRIC	15,672.06
			485165-7/6/22	STREET LIGHT MAINTENANCE	9,005.04
			JUL252022	SUB BILLING WK 4-JULY	1,715.98
					26,393.08
161602	7/29/22	McBride, Catherine			
			SEWER CREDIT-MCBRIDE	SEWER CREDIT REFUND-MCBRIDE	3,561.25
					3,561.25
161603	7/29/22	Pacific Office Automation			
			252731	C2887: Copier Usage	179.55
			257918	C2887: Copier Usage	299.43
			273811	COPIES 6/1/22-7/1/22	40.06
					519.04

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161604	7/29/22	Airgas USA, LLC	9989821208	FS16: RENT CYL MED LRG OXYGEN	11.52
					11.52
161605	7/29/22	Home Depot USA Inc dbaThe Home Depot Pro	696695675	Janitorial Supplies - Police	47.20
			697214377	Janitorial Supplies - Police	155.25
			696695667	Janitorial Supplies - Police	158.76
			696945575	Janitorial Supplies - Police	192.26
			696444785	Janitorial Supplies - Police	409.54
					963.01
161606	7/29/22	Amundson, Allan	SRO OREGON CONFERENCE-PER DIEM	SRO Oregon Conference-Per Diem	57.50
					57.50
161607	7/29/22	Matt Newton	SRO OREGON CONFERENCE-PER DIEM	SRO Oregon Conference-Per Diem	57.50
					57.50
161608	7/29/22	Western Exterminator	25205834	June 2022-Jail Pest Control	122.45
					122.45
161609	7/29/22	KATIE MARIE DEZEEUW	2203827	BAIL REFUND - DOCKET #2203827	60.00
					60.00
161610	7/29/22	EDMS Inc	024624	June Presort	5,104.29
					5,104.29
161611	7/29/22	Zions Bank	5682750-7	MWMC AGENT FEE, SERIES 2016	450.00
					450.00
161612	7/29/22	Lane County Public Works Department	PWA00010992	AC MIX DESIGN VERIF FEB 2022	2,773.00
			PWA00011145	S. 28TH ST DUST MITIGATE SVCS	12,091.08
					14,864.08

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161613	7/29/22	Kutsinhira Cultural Arts Center	CRESSEY: YOUTH MARIMBA PERFORM	CRESSEY: YOUTH MARIMBA PERFORM	250.00
					250.00
161614	7/29/22	Lane County Mental Health	JUNE 2022	Diag Eval June 22	182.07
					182.07
161615	7/29/22	Lane County Finance Operations	JUNE 2022	County Bail Jun 22	202.46
			JUNE 2022	County Bail Jun 22	2,167.63
			JUNE 2022	County Bail Jun 22 Admin Fee	-30.37
					2,339.72
161616	7/29/22	Consortech Solutions, Inc	INV-001313	C3051 FME Technology Assessmt	242.46
					242.46
161617	7/29/22	QSL Print Communications, Inc.	49392011	49392011	1,310.00
			49397011	Welcome Posters	239.00
					1,549.00
161618	7/29/22	SEAN RILEY CRUZ	2202538	REFUND - DOCKET #2202538	104.00
					104.00
161619	7/29/22	HEATHER ROSE MCDOWELL	2202663 2202692	BD REFUND CASE 2203611 2203635	128.00
					128.00
161620	7/29/22	Springfield Public School/Lane Co SD 19	41832	BILLING RETURN ENVELOPES	43.49
					43.49
161621	7/29/22	JAMES P NELSON	2203328	BOND REFUND 2203328	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161622	7/29/22	Professional Credit Service	25097	Commissions	835.11
					835.11
161623	7/29/22	Professional Credit Service	25102	Commissions	1,950.25
					1,950.25
161624	7/29/22	Brite Upstate Wholesale Supply, Inc.	INV20406	Getac BC02 BWC & accessories	10,351.90
					10,351.90
161625	7/29/22	CenturyLink	7/14/22-8/14/22	Jail Fax #s	431.38
			7/16/22-8/16/22.	Monthly Phone Charge- Jul 2022	3,065.21
			7/14/22-8/14/22	Police Fax #s	431.39
					3,927.98
161626	7/29/22	CenturyLink	300839951	July 2022 Fire Phone	6.07
					6.07
161627	7/29/22	Owen Equipment Company	00207404	VEH 7163; AIR SWITCH	244.26
					244.26
161628	7/29/22	Auto Pros Inc.	7561 - 21240	TIRE REPAIR MATERIALS-SHOP	257.84
					257.84
161629	7/29/22	Parts Authority, LLC	275-352661	PD STOCK ORDER	16.74
			278-260196	VEH 7079; OIL FILTER	3.52
			273-447746	VEH 7087; DEXCOOL ANTIFREEZE	50.22
			273-449222	VEH 7087; TAIL LIGHT PART	9.58
			273-450177	VEH 7130; AIR FILTERS/INDL HYD	75.25
					155.31

Grand Total: **4,281,743.43**

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:	9/19/2022
Meeting Type:	Regular Meeting
Staff Contact/Dept.:	Nathan Bell/FIN
Staff Phone No:	(541) 726-2364
Estimated Time:	Consent Calendar
Council Goals:	Mandate

ITEM TITLE:	AUGUST 2022 DISBURSEMENTS FOR APPROVAL
ACTION REQUESTED:	Approval of the following motion to: Approve the August 2022 Disbursements for Approval
ISSUE STATEMENT:	The August 2022 Disbursements for Approval is attached for your review and approval.
ATTACHMENTS:	1: August 2022 Disbursements for Approval
DISCUSSION/ FINANCIAL IMPACT:	Checks totaling $2,579,546.52 were issued in August 2022. Documentation supporting these payments has been reviewed.

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005645	8/4/22	Keefe Commissary Supply Company			
			3531468-2742887	C2020:CommissaryCredit 7/18/22	-1.36
			3510027	C2020:Inmate Commissary 7/4/22	83.04
			3518020	C2020:InmateCommissary 7/11/22	62.85
					144.53
1005646	8/4/22	Thornton Electric, Inc.			
			3965	CH; INSTALL DIMMER	217.99
			3964	FS#5; INSTALL INLINE LAMPS	334.87
					552.86
1005647	8/4/22	Siemens Industry, Inc			
			5330447778	Software CCure Maintenance	10,042.00
					10,042.00
1005648	8/4/22	National Business Solutions			
			IN103709	ADDITIONAL COPIES 6/09-7/08	53.46
			IN103710	C2227; ADDTL COPIES 6/3-7/2	373.94
			IN103925	C2622; ADDL COPIES 6/14-7/13	219.94
					647.34
1005649	8/4/22	Oil Re-Refining, Co.			
			4497958	FLD TST CHLORINATED MATERIALS	305.00
					305.00
1005650	8/4/22	Willamette Valley Awards, Inc.			
			60316	NAME PLATES	21.70
			60323	NAME PLATES	21.70
					43.40
1005651	8/4/22	Municipal Emergency Services, Inc.			
			IN1736401	Police ballistic vest-Wilson	1,366.22
					1,366.22
1005652	8/4/22	911 Supply Inc			
			INV-1-23000	BLAUER 8446 & 8565T	420.96
			INV-1-23066	Uniform/Trousers	242.98
					663.94
1005653	8/4/22	Kennedy/Jenks Consultants, Inc.			
			156142	P80095-RNG UPGRADES-THRU 6/30	1,899.97
			156057	P80098 CLASS A DISINFECT PMT13	17,708.37
					19,608.34

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005654	8/4/22	Jacobs Engineering Group,Inc.			
			D3564000-09	P80104; ADMIN/OPR BLDG UPGRDS	2,173.34
					2,173.34
1005655	8/4/22	Murraysmith, Inc.			
			20-2767.00 - 27	C2541; ENGINRNG SVC THRU 6/30	10,836.50
			22-3398.00 - 4	C3005; ENGINRNG SVC THRU 6/30	4,171.50
					15,008.00
1005656	8/4/22	Hawes Technologies LLC			
			INKG-9000074	C#2529; Apr-Jun 22 DBA Svcs	23,625.00
					23,625.00
1005657	8/4/22	Samuel Novac dba			
			Invoice #3-Contract #2893	2021-22 MicroModeling Yrly Cyc	18,000.00
					18,000.00
1005658	8/4/22	Hughes Fire Equipment, Inc.			
			579395	BR16/541; VEHICLE REPAIRS	483.00
			579549	E14/540; NFPA INSPECTION	690.16
			579530	E14/540; PUMP TEST	443.51
			579549	E14/540; TEST LADDERS	254.00
			579549	E14/540; VEHICLE REPAIRS	2,022.47
			579532	E3/537; PUMP TEST	440.35
			579531	M16/5108; PM SERVICE	651.51
			579391	M5/5102; PM SERVICE	551.27
					5,536.27
1005659	8/4/22	TransFirst Group Inc/TSYS Merch Solution			
			2467041	JUN 2022 - MERCHANT FEES	170.18
			2467137	JUN 2022 - MERCHANT FEES	9,750.08
					9,920.26
1005660	8/4/22	Maria Rosa Marcyk			
			July 2022	Jul 2022 Interpreter Svcs	90.00
					90.00
1005661	8/4/22	MODA			
			DENT ADMIN FEE AUG 2022	C1596; Moda Admin Fee Aug 2022	3,010.41
			222040000521	Dental Claims 07/17-07/23/22	10,216.00
			222120000356	Dental Claims 07/24-07/30/22	5,752.90
					18,979.31

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005662	8/4/22	PacificSource Health Plans	MED ADMIN FEE AUG 2022	Med Admin Fee Aug 2022	83,949.66
					83,949.66
1005663	8/4/22	Suburban Chevrolet	T220576	C2956; 2022 CHEV COLORADO 4X4	25,550.26
					25,550.26
1005664	8/4/22	WECO	WIN-0181219	BIODIESEL FUEL 7000 GALS	27,959.60
			CP-00201191	CFN FUEL PURCHASES 07/01-07/15	340.44
					28,300.04
1005665	8/4/22	Wing, Katherine	ACH Test	ACH Test Transfer	0.01
					0.01
1005666	8/4/22	Matagora, Rachel	ACH Test	ACH Test Transfer	0.01
					0.01
1005667	8/4/22	Hunter, Indra	ACH Test	ACH Test Transfer	0.01
					0.01
1005668	8/4/22	Badalich, Jennifer Marlis	ACH Test	ACH Test Transfer	0.01
					0.01
1005669	8/4/22	Friends of the Springfield Library	FSPL SALES JUL 2022	FSPL SALES JUL 2022	869.55
					869.55
1005670	8/4/22	Mossefin, Brooke	MEAL & PARKING REIMB-MOSSEFIN	REIMB MEAL & PARK FOR WORKSHOP	136.88
					136.88

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005671	8/4/22	Morris, Shannon	COSTCO REIMB-MORRIS 7/26/22	REIMB FOOD PURCH-MORRIS	69.25
					69.25
1005672	8/4/22	Krueger,Kristi	MEAL PER DIEM-K KRUEGER	MEAL PER DIEM K KRUEGER	123.00
					123.00
1005673	8/4/22	Leahy Cox, LLP	JULY 2022	Protection Order Legal Service	1,216.25
					1,216.25
1005674	8/4/22	OverDrive, Inc.	H-0086554	AD COL OVERDRIVE FY23	21,047.80
					21,047.80
1005675	8/4/22	Delta Sand & Gravel, Inc.	154440	MIXED DIRT/BRUSH	140.45
					140.45
1005676	8/4/22	City of Cascade Locks	073122CL	AMBULANCE REVENUE	77.00
					77.00
1005677	8/4/22	City of La Grande Ambulance	073122LG	AMBULANCE REVENUE	344.97
					344.97
1005678	8/4/22	LANE FIRE AUTHORITY	073122LR	AMBULANCE REVENUE	10.00
					10.00
1005679	8/4/22	Mid-Columbia Fire and Rescue	073122MC	AMBULANCE REVENUE	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005680	8/4/22	North Douglas County Fire & EMS	073122NO	AMBULANCE REVENUE	3,338.76
					3,338.76
1005681	8/4/22	SHERMAN COUNTY AMBULANCE	073122SC	AMBULANCE REVENUE	150.00
					150.00
1005682	8/4/22	Carroll, Katherine	REIM MOVING EXP	Reim Moving Expense	1,722.64
					1,722.64
1005683	8/4/22	Western Clinical & Forensic Services	1726	Fitness Eval 07/25/22 Court	600.00
					600.00
1005684	8/4/22	Erin Selvey	RISE22 CONF HOTEL	RISE22 CONF HOTEL	909.30
					909.30
1005685	8/4/22	Verb Marketing & PR, Inc.	53380	MILLS focus groups	5,250.00
					5,250.00
1005686	8/11/22	Brainfuse, Inc.	2010761	C2244: JR COL BRAINFUSE SUBSCR	4,750.00
					4,750.00
1005687	8/11/22	Carahsoft Technology Corp	IN1195499	Kiteworks Annual Subscription	27,131.58
					27,131.58
1005688	8/11/22	911 Supply Inc	INV-1-23215	Uniform/Trousers	151.99
					151.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005689	8/11/22	Strategic Government Resources, Inc.			
			2022-105068	DIR OF COMM DEVELOP RECRUIT AD	2,835.00
			2022-105069	SPFLD ECON DEVLP MANAGER AD	2,460.00
					5,295.00
1005690	8/11/22	Hughes Fire Equipment, Inc.			
			579837	E16/544; VEHICLE REPAIRS	364.87
			579721	M24/5104; VEHICLE REPAIRS	2,846.28
			208225-A	New Pierce Enforcer Pumper	10,264.69
					13,475.84
1005691	8/11/22	DKS Associates, Inc.			
			0082140	C3084; MSSP OUTREACH-JUNE	695.00
					695.00
1005692	8/11/22	Omlid & Swinney Fire Protection &			
			EU044294	BK LEAK REPAIR SYSTEM #10	3,921.00
					3,921.00
1005693	8/11/22	Western Systems Refuse &			
			36884	CCTV Connection Cables	759.14
			36885	CCTV Video Cable	217.50
					976.64
1005694	8/11/22	Keefe Commissary Supply Company			
			3528266	C2020:InmateCommissary7/11 &18	69.02
					69.02
1005695	8/11/22	Rexius Forest By-Products, Inc.			
			782117	C2839: July Landscape Maint.	625.00
					625.00
1005696	8/11/22	L. R. Brabham, Inc.			
			: P21137 – 1	Traffic Signal Mod; Pmt #1	75,157.82
					75,157.82
1005697	8/11/22	Quality Code Publishing, LLC			
			2022-223	C1917;SUPPLMNT SVC TO DEV CODE	18,130.50
					18,130.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005698	8/11/22	The Freshwater Trust	115868	P80080; PROF SVC-JUNE 2022	12,305.36
					12,305.36
1005699	8/11/22	Ensign Unlimited LLC	4715	FS# 16; REPAIR DOOR	268.75
					268.75
1005700	8/11/22	Garitty Ventures, LLC dba FPW Media	12140	C2291; Vimeo Subscription	24.00
					24.00
1005701	8/11/22	Grunow, Kylie F	13	C2858: Legis/Govt Relation Sv	2,750.00
					2,750.00
1005702	8/11/22	Garten Services, Inc	INV000292	Jul 22 Shredding Svcs	90.00
					90.00
1005703	8/11/22	WECO	CP-00202591	CFN FUEL PURCHASES 07/16-07/30	325.94
			CP-00202642	CNO#:Motorcycle Fuel 7/17-7/28	218.79
					544.73
1005704	8/11/22	Verified First LLC	INV-000372595	Jul 22 Background Checks	368.18
					368.18
1005705	8/11/22	Verizon Wireless	9910881815	FIRE-MOBILE COMPUTERS	1,318.44
					1,318.44
1005706	8/11/22	Fix Pros Construction, LLC	1412	INSTALL RAMP AT SIDE DOOR	3,787.00
					3,787.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005707	8/11/22	NW Natural			
			3099443-8 STMT 7/28/22	BK #155: UTILITIES - GAS	16.06
			466497-5 STMT 7/29/22	CH GENERATOR-UTILITIES-GAS	23.55
			2143654-8 STMT 7/28/22	DP; UTILITIES - GAS	8.62
			717543-3 STMT 7/28/22	FLEET SHOP 6/28-7/28/22	16.06
			414994-4 STMT 07/25/2022	FS14; 06/28-07/28/22	16.06
			2169456-7 STMT 07/28/2022	FS16; 06/28-07/28/22	54.87
			2003187-8 STMT 07/28/2022	FS3; 06/28-07/28/22	59.65
			540107-0 STMT 07/27/2022	FS5; 06/27-07/27/22	174.95
			4212775-3 STMT 7/28/22	MEMORIAL BLDG UTILITIES GAS	48.66
			1830585-4 STMT 7/28/22	WR; 6/28-7/28/22	49.88
					468.36
1005708	8/11/22	Greenhill Humane Society			
			3714	C2841:July 2022 Sheltering Svs	3,863.63
					3,863.63
1005709	8/11/22	Emerald People's Utility District			
			88414 STMT 7/27/22	STREET LIGHT ELECTRIC	250.16
					250.16
1005710	8/11/22	Rea, Austin			
			ACH Test	ACH Test Transfer	0.01
					0.01
1005711	8/11/22	Bullfrog Enterprises, Inc.			
			198249	LAMINATION SERVICES	22.50
					22.50
1005712	8/11/22	Above All Sanitation, Inc			
			164782	C2850 SINGLE TRAILER UNITS	87.35
			164781	C2850; SINGLE TRAILER UNITS	169.25
					256.60
1005713	8/11/22	Empire Concrete Cutting, Inc.			
			6994	CURB CUTS	225.00
			7005	CURB/SIDEWALK/GUTTER CUTS	265.00
					490.00
1005714	8/11/22	Hunter, Indra			
			2022 UPSTREAM ART C3145	2022 UPSTREAM ART	1,000.00
					1,000.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005715	8/11/22	Pro-West & Associates, Inc	ACH Test	ACH Test Transfer	0.01
					0.01
1005716	8/11/22	Badalich, Jennifer Marlis	2022 UPSTREAM ART C3146	2022 UPSTREAM ART	1,000.00
					1,000.00
1005717	8/11/22	Hawes Technologies LLC	INKG-9000075	C1658; MAINT OF CIP JULY 22	1,200.00
					1,200.00
1005718	8/11/22	Zoobean, Inc.	18972	GEN-PROG-FY22-LATE-BEANSTACK	1,695.00
					1,695.00
1005719	8/11/22	PacificSource Health Plans	89553	Medical Claims Ending 07/31/22	207,235.78
					207,235.78
1005720	8/11/22	HRA VEBA Trust	AUG 2022-BOYATT	VEBA HRA For T Boyatt	34,940.39
					34,940.39
1005721	8/11/22	Firstline Communications, Inc.	174350	SIP TRUCK SVCS 7/6/22-8/6/22	1,202.98
					1,202.98
1005722	8/11/22	Specialized Wrecking & Towing LLC	23314	Tow: 2011 Nissan Sentra	337.50
					337.50
1005723	8/18/22	The Bank of America	07/22 DAGGETT, J	1296 C digup	32.00
			07/22 WEAVER, R	16 inch Mac Pro Case	19.99
			07/22 SEDERLIN, A	2 scanners for court front cou	1,999.98
			07/22 PARDEE, T	2022 CIT International Confere	800.00
			07/22 HEALY, M	2022 USA art event	48.88
			07/22 MONROE, T	3 canvas photos for Day in the	187.94
			07/22 Kuk, M	518 OAKDALE DIG UP	64.00
			07/22 Kuk, M	518 OAKDALE DIG UP	64.00
			07/22 Kuk, M	518 OAKDALE DIG UP	64.00
			07/22 SEDERLIN, R	6026	170.95

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005723	8/18/22	The Bank of America			
			07/22 SEDERLIN, R	6028 Hose	77.60
			07/22 SEDERLIN, R	6032	284.34
			07/22 SEDERLIN, R	6032 Bolt	16.35
			07/22 SEDERLIN, R	6090	140.57
			07/22 SEDERLIN, R	6090 KIT	163.79
			07/22 SEDERLIN, R	6090 Kit	-148.56
			07/22 SEDERLIN, R	6097	400.83
			07/22 Ekelund, C	6106 Element assembly	15.74
			07/22 SEDERLIN, R	6110 BRACKET	56.71
			07/22 SEDERLIN, R	7027 CONNECTOR	37.96
			07/22 STUTESMAN, C	7038 Hose Fittings	66.17
			07/22 STUTESMAN, C	7119	353.81
			07/22 SEDERLIN, R	7124 SENSOR	33.84
			07/22 Hayes, E	ACCOUNTS SERVICES - CELEBRATIO	103.84
			07/22 ALLOCCO, M	AICPA Membership-McKay	315.00
			07/22 GREENE, K	AMAZON - LAPTOP BAG	23.98
			07/22 Casey, C	AMAZON.COM 043I25RQ3 A - Purch	17.09
			07/22 RUST, M	AMAZON.COM Ink_Toner for Print	110.89
			07/22 FREY, E	AMERICAN PLANNING A - Frey job	195.00
			07/22 FREY, E	AMZN MKTP US 7H6EB0LD3 - Frey	33.59
			07/22 MORRIS, S	APA Annual Fee D Larsen #38760	55.00
			07/22 MORRIS, S	APA Annual Fee S Morris # 3876	55.00
			07/22 HERTZ, C	AT&T HOTEL ROOMS DEQPS - Credi	-5.00
			07/22 HERTZ, C	AT&T HOTEL ROOMS DEQPS - Purch	5.00
			07/22 HERTZ, C	AT&T HOTEL ROOMS DEQPS - Purch	978.12
			07/22 ALLOCCO, L	AV Equipment in NW4	219.95
			07/22 MASSEY, M	Accidental Use-Will send check	17.91
			07/22 MYERS, J	Active shooter tools	47.96
			07/22 PENCE, J	Ad for unclaimed personal prop	157.50
			07/22 Pulido, A	Advil for CMO	11.49
			07/22 Ekelund, C	Air Compressor Valve 7018	117.28
			07/22 Ekelund, C	Air Hose and Fittings for Shop	518.48
			07/22 ALLOCCO, M	Animal Control/Pet Licencing F	27.30
			07/22 VOGENEY, K	App for EM	2.99
			07/22 Stancliff, H	Apprentice class/ Stancliff,H	747.92
			07/22 WILSON, B	Apprentice class/ Wilson,B	357.29
			07/22 POLEN, W	Automatic Door Sign for Front	37.80
			07/22 FOSS, R	BASELINE EQUIPMENT COM - Purch	497.30
			07/22 FARSET, M	BOOT INSOLES-FARSET,M	15.99
			07/22 Wick, L	Bags for Community outreach	35.97
			07/22 CURRIER, R	Bark Mulch	904.00
			07/22 BARNETT, B	Barnett/Conlon Traffic Debrief	26.70
			07/22 STUTESMAN, C	Boot Deposit- Stutesman, C	100.00
			07/22 CONTRERAS, J	Boots- Contreras, J	169.99
			07/22 NAWALANIEC, R	Boots- Nawalaniec, R	197.94
			07/22 STUTESMAN, C	Buckets/ Shop Supplies	20.35
			07/22 BARNETT, B	CAR WASH- BARNETT	10.00
			07/22 SARRETT, C	CBT Nuggets License - Tim Alle	366.59
			07/22 GIBSON, B	CDL test Linn Benton, Stanclif	1,340.00
			07/22 BARRAGER, G	CH door closer	137.15
			07/22 BARRAGER, G	CH stock	19.99
			07/22 CRAIG, L	CIS Annual Conference-MBS	200.00
			07/22 CRAWFORD, J	CIT Training for T. Pardee	946.20
			07/22 DONOHUE, J	CITY OF EUGENE WR26 BOAT REPAI	112.50
			07/22 KELLY, E	CITY OF EUGENE WR26 BOAT REPAI	3,203.50
			07/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			07/22 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			07/22 Kuk, M	Cable for sewer flow meters	9.99
			07/22 DAGGETT, J	Cable, flowshark, flow monitor	557.87
			07/22 MONROE, T	Cancelled stamp	9.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005723	8/18/22	The Bank of America			
			07/22 Jones, R	Car 6002 registration	10.00
			07/22 POLEN, W	Cart to hold computers for pat	69.99
			07/22 WILSON, B	Charging cable for Jet	26.99
			07/22 BARRAGER, G	Circuit Breaker- Vino Vango/Ma	140.99
			07/22 BARRAGER, G	City Hall Motor- Freight charg	53.00
			07/22 FOSSEN, A	City Swag- Stickers	179.00
			07/22 SPIRO, L	City hall tv digital signage	99.00
			07/22 MONROE, T	Coffee for CIS training in EOC	40.00
			07/22 Wick, L	Community Outreach Supplies	26.04
			07/22 Gosa-Lewis, Z	Cooler and water for community	126.62
			07/22 KIMPTON, M	Covers for Bid Books	41.38
			07/22 Ekelund, C	Crack seal equipment	11.41
			07/22 LONG, M	Crack seal supply	11.98
			07/22 MCDONALD, G	Credit FS #3	-78.55
			07/22 KIMPTON, M	DJC Ad for the Gateway-Kruse P	355.74
			07/22 SPIRO, L	DPW and MWMC QR Code creator s	0.72
			07/22 SPIRO, L	DPW and MWMC annual subscr. QR	89.95
			07/22 SPIRO, L	DRI Gallup Strength Assessment	39.99
			07/22 PENCE, J	DUII Blood Draw	1,504.50
			07/22 SARRETT, C	DUO MFA Licensing	825.50
			07/22 SARRETT, C	DUO MFA Licensning	857.75
			07/22 SEDERLIN, R	Decal Removal, Prep for Wrap	150.00
			07/22 Pulido, A	Decorations for Tom Boyatt's r	88.58
			07/22 WEAVER, R	Detecting Malware - Forensic	49.74
			07/22 WEAVER, R	Docking station for ISB Forens	329.00
			07/22 DAGGETT, J	Drill Bit	15.93
			07/22 WEAVER, R	Drone Propeller Guards	19.99
			07/22 CRAWFORD, J	Drone Purchase - Aircraft/Batt	8,919.00
			07/22 POLEN, W	Dry erase board for peer suppo	45.99
			07/22 McCAFFERY, M	Dump card	50.00
			07/22 WILSON, B	Dump card	50.00
			07/22 WILSON, B	Dump fee/planter bed clean up	5.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 DAVID, E	EMP DEV - new employee SIRSI t	50.00
			07/22 SCHINDELE-CUPPLES, C	EMP DEV Slack July 2022	98.66
			07/22 ROBINSON, B	EOC purchase, coffee and snack	44.78
			07/22 DILLEY, H	ERT CALL- Fence repair impound	24.97
			07/22 JONES, J	EUGENE LOCK & SAFE CO - Purcha	83.43
			07/22 VAUGHT, M	EVENT 2022 CENTRAL OR - Safe	1,260.00
			07/22 LAUDATI, N	Employee appreciation framed c	40.00
			07/22 SEDERLIN, R	Engine Rebuild parts 7087	37.51
			07/22 Miller, M	Exam gloves	377.40
			07/22 DELCASTILLO, A	FAA registration for new drone	5.00
			07/22 GUSTAVSON, L	FESAL - common sense media plu	30.00
			07/22 SEDERLIN, R	FORD DIAG SOFTWARE LICENSE	800.00
			07/22 HAIGHT, D	FRED-MEYER #0328 - Meeting sup	39.63
			07/22 MCDONALD, G	FS #3- Sink	31.48
			07/22 BARRAGER, G	FS3 A/C BELT	9.49
			07/22 Espinoza, M	FS4 STOVE	789.00
			07/22 Espinoza, M	FS4 pest control	250.00
			07/22 KINSEY, C	FY 22 YA PROG - SR prizes	150.00
			07/22 Miller, A	Facebook post for summer givea	4.40
			07/22 Miller, A	Facebook post for summer givea	75.00
			07/22 STUTESMAN, C	Fitting for Air Compressor	4.56

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005723	8/18/22	The Bank of America			
			07/22 Gosa-Lewis, Z	Food for 4th of July	271.03
			07/22 MCDONALD, G	For JC to test the air	110.37
			07/22 Jones, R	Ford key	4.64
			07/22 WEAVER, R	Forensic Practitioners Guide (	139.98
			07/22 KENWORTHY, W	Foxit PDF Editor - Liz Kelley	161.10
			07/22 LAUDATI, N	Framed picture of Mural on Pio	426.40
			07/22 LAUDATI, N	Framed picture- gift to artist	22.07
			07/22 MARSONETTE, K	G&M - SPS ODE fund - kits	10.88
			07/22 GUSTAVSON, L	G&M - plaza activity kit mater	27.97
			07/22 GUSTAVSON, L	G&M Bookman - purchase request	20.32
			07/22 GUSTAVSON, L	G&M Bookman - requests for pur	-13.55
			07/22 GUSTAVSON, L	G&M Bookman - requests for pur	5.38
			07/22 GUSTAVSON, L	G&M Bookman - requests for pur	5.97
			07/22 GUSTAVSON, L	G&M Bookman - requests for pur	13.55
			07/22 GUSTAVSON, L	G&M Bookman - requests for pur	38.99
			07/22 GUSTAVSON, L	G&M ODE - plaza activity kit m	366.56
			07/22 WORLEY, T	G&M ODF - plaza activity kits	75.64
			07/22 VOGENEY, K	GOOGLE GSUITE subscription	72.00
			07/22 RAPPE, T	Gas for Lt. Rappe'	20.00
			07/22 CURRIER, R	Glenwood landscape rehab	904.00
			07/22 CURRIER, R	Glenwood landscape water reten	180.00
			07/22 WILSON, B	Gloves/Tools LTD cleanup	130.92
			07/22 MONROE, T	GoPro rechargeable battery	35.99
			07/22 DZIERZEK, D	GoToCom GoToMeeting - Purchase	18.00
			07/22 HAIGHT, D	HOLE IN THE WALL BBQ O - Strat	115.69
			07/22 VAN EECKHOUT, M	HYATT PLACE KEYSTONE - Purchas	50.00
			07/22 DZIERZEK, D	Hardware Purchase / CMO - ARPA	287.01
			07/22 DZIERZEK, D	Hardware Purchase / CMO - EDM	287.01
			07/22 DZIERZEK, D	Hardware Purchase / CMO - SKel	287.01
			07/22 DZIERZEK, D	Hardware Purchase / DD - IT /	29.99
			07/22 DZIERZEK, D	Hardware Purchase / DPW - SMor	287.01
			07/22 DZIERZEK, D	Hardware Purchase / IT - DDzie	363.99
			07/22 DZIERZEK, D	Hardware Purchase / IT - S.McV	363.99
			07/22 DZIERZEK, D	Hardware Purchase / PD - Prope	89.99
			07/22 Gosa-Lewis, Z	Headset for PIO	72.98
			07/22 MCMAHON, J	Health Screening for McMahon c	5.00
			07/22 STOREY, M	Heat Safety Cooling Towels	75.00
			07/22 STOREY, M	Heat Safety Cooling Towels	496.46
			07/22 Smith, M	Holster for jail (3)	514.32
			07/22 STUTESMAN, C	Hose fittings for water tank	36.69
			07/22 MASSEY, M	IA Sgt. Patrol Car Tinting	152.47
			07/22 FINSAND, B	IBS, INC.	123.55
			07/22 Carroll, D	ICE CHEST FOR SUBSURFACE CREW	69.99
			07/22 DILLEY, H	ICE WORK CREW	5.00
			07/22 CORNELIUS, S	IRRIGATION PARTS	2.78
			07/22 McCAFFERY, M	IRRIGATION PARTS	6.59
			07/22 McCAFFERY, M	IRRIGATION PARTS	9.97
			07/22 CORNELIUS, S	IRRIGATION PARTS	9.99
			07/22 CORNELIUS, S	IRRIGATION PARTS	13.16
			07/22 McCAFFERY, M	IRRIGATION PARTS	15.51
			07/22 CORNELIUS, S	IRRIGATION PARTS	16.87
			07/22 McCAFFERY, M	IRRIGATION PARTS	20.96
			07/22 CORNELIUS, S	IRRIGATION PARTS	40.43
			07/22 CORNELIUS, S	IRRIGATION PARTS	70.00
			07/22 CORNELIUS, S	IRRIGATION PARTS	71.77
			07/22 CORNELIUS, S	IRRIGATION PARTS	113.14
			07/22 CORNELIUS, S	IRRIGATION PARTS	366.12
			07/22 CORNELIUS, S	IRRIGATION PARTS	395.14
			07/22 CORNELIUS, S	IRRIGATION PARTS- BACKFLOW REP	805.26
			07/22 WILSON, B	Ice for Big Murphy Freezer	40.00

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1005723	8/18/22	The Bank of America			
			07/22 DILLEY, H	Ice- resupply chest freezer	40.00
			07/22 Miller, A	Instagram posts for summer giv	28.86
			07/22 Miller, A	Instagram posts for summer giv	50.00
			07/22 Miller, A	Instagram posts for summer giv	50.00
			07/22 PENCE, J	Inv 36407 - Bail Forms for Pat	436.25
			07/22 CUSHMAN, S	Inv 5398795 - Gloves for Prope	479.50
			07/22 GARCIA-CASH, J	Inv OR-6277 - Hat for SWAT	34.50
			07/22 MONROE, T	Invoice 60322 - Retirement Pla	63.00
			07/22 Wick, L	Items to give away at NNO	195.50
			07/22 Wick, L	Items to give away at communit	315.31
			07/22 MCDONALD, G	JC Hot Water Heater	214.50
			07/22 MCDONALD, G	JC Hot water controllers and i	2,340.93
			07/22 MCDONALD, G	JC LIGHTS	211.50
			07/22 NEIWERT, M	Jail Command Council Conferenc	300.00
			07/22 PENCE, J	Jail Medical - Inmate Medical	57.25
			07/22 KENWORTHY, W	Jail Medical Printer	749.00
			07/22 NEWMAN, E	Job Listing	75.00
			07/22 ANDERSON, J	John Deere Big Mower Grease Gu	26.99
			07/22 MURPHY, M	Keep it clean street to stream	339.12
			07/22 NEWTON, M	Keys for SRO	5.00
			07/22 Keetle, B	LEDA Bend Convention - Trainin	915.75
			07/22 McCarthy, C	LOCATE PAINT	26.97
			07/22 HERTZ, C	LYFT RIDE WED 3PM - Hertz ho	24.99
			07/22 WEAVER, R	Landing Zone Dock for Swint	149.00
			07/22 CURRIER, R	Landscape	250.00
			07/22 CURRIER, R	Landscape	904.00
			07/22 CURRIER, R	Landscape tools	86.94
			07/22 CURRIER, R	Landscape tools	163.96
			07/22 McCAFFERY, M	Landscape water truck	14.99
			07/22 McCAFFERY, M	Landscape/Batteries for irriga	33.74
			07/22 KLING, T	Lane Classes- Farset, M	2,327.82
			07/22 NYTES, AMY J	League of Oregon Cities- 2022	375.00
			07/22 ANDERSON, J	Leather Gloves	20.21
			07/22 ANDERSON, J	Leather Gloves	40.47
			07/22 ANDERSON, J	Leather Gloves	49.90
			07/22 CRAWFORD, J	Leaving in default Credit TXN:	953.20
			07/22 CRAWFORD, J	Leaving in default for TXN:000	-953.20
			07/22 LAUDATI, N	Legislative Meeting with City	28.80
			07/22 SEDERLIN, R	Light Bar 7087	396.23
			07/22 BARNETT, B	Light Pole Markings tags	5,519.67
			07/22 REA, A	Long bolts for sign bases	28.60
			07/22 WEAVER, R	Luggage fee for training in Al	30.00
			07/22 Gosa-Lewis, Z	Lunch for 4th of July Vegetari	33.62
			07/22 Wick, L	Lunch w/ volunteers for car sh	14.00
			07/22 LAUDATI, N	Lunch with Glenwood Developers	72.60
			07/22 STEFFEN, C	MILLER NASH - Purchase	1,000.00
			07/22 McGRAW, M	MUSEUM - Washington state hist	450.00
			07/22 McGRAW, M	MUSEUM EXHIB - H2Oh exhibit su	129.55
			07/22 McGRAW, M	MUSEUM EXHIB - H2Oh exhibit su	166.37
			07/22 McGRAW, M	MUSEUM EXHIB - digital pic fra	262.43
			07/22 McGRAW, M	MUSEUM MEMB - OMA conference r	375.00
			07/22 McGRAW, M	MUSEUM MEMB - WMA membership	75.00
			07/22 McGRAW, M	MUSEUM PROG - art walk supplie	65.91
			07/22 McGRAW, M	MUSEUM PROG - book launch even	29.52
			07/22 McGRAW, M	MUSEUM SUPP - Offsite power st	12.47
			07/22 McGRAW, M	MUSEUM SUPP - Offsite power st	119.90
			07/22 McGRAW, M	MUSEUM SUPP - Offsite power st	219.99
			07/22 McGRAW, M	MUSEUM SUPP - gallery supplies	22.53
			07/22 SARRETT, C	MWMC Domain Name Renewal	60.32
			07/22 SPIRO, L	MWMC social media archival sub	990.00

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1005723	8/18/22	The Bank of America			
			07/22 NYTES, AMY J	Mayor VanGordon OMA Conference	580.00
			07/22 Pulido, A	Meeting Snacks- multiple CMO M	24.91
			07/22 MASSEY, M	Membership for Sgt. Massey to	75.00
			07/22 DZIERZEK, D	Microsoft Azure Monthly Sub	437.57
			07/22 DZIERZEK, D	Monitor Purchase / PD - K.Pott	448.99
			07/22 ALLOCCO, M	Monthly License Fee	43.30
			07/22 CRAIG, L	Monthly Westlaw Charges	383.79
			07/22 MONROE, T	Monthly charge for ISB	173.00
			07/22 Jones, R	Name badges	17.25
			07/22 Jones, R	Name badges	30.00
			07/22 Pulido, A	Nametags Mayor & City Council	178.50
			07/22 NEWTON, N	Nancy's flight to Public Secto	1,543.20
			07/22 NEWTON, N	Nancy's- Travel Insurance- for	96.45
			07/22 DELCASTILLO, A	New Drone Registration	25.00
			07/22 POLEN, W	No-trespassing Authorized Pers	38.85
			07/22 Clinton, A	Notary Public Registration	40.00
			07/22 KENT, C	ODOT DMV2U - Purchase	12.10
			07/22 Clinton, A	ODOT TRAINING - FHWA Contract	200.00
			07/22 VOGENEY, K	OEMA Membership	92.88
			07/22 BARRAGER, G	OPS ICE MAKER	65.51
			07/22 BARRAGER, G	OPS Water Cooler	28.38
			07/22 BARRAGER, G	OPS Water Cooler	138.00
			07/22 JONES, J	OR DEQ SERVICE FEE	3.21
			07/22 JONES, J	OR DEQ YDO FEES - Purchase	139.36
			07/22 CARPENTER, C	OREGON DCBS - Credit	-125.00
			07/22 HALGREN, J	Ofc. Sanford going away party	169.51
			07/22 KIMPTON, M	Office Supplies	110.25
			07/22 CRAIG, L	Office Supplies-Calendar, Pads	22.58
			07/22 VAUGHT, M	Office Supply/Gate remote	15.95
			07/22 VAUGHT, M	Office Supply/Gate remote	72.12
			07/22 BARKER, J	Office supplies	3.72
			07/22 BARKER, J	Office supplies	7.50
			07/22 BARKER, J	Office supplies	11.95
			07/22 BARKER, J	Office supplies	20.19
			07/22 BARKER, J	Office supplies	40.49
			07/22 BARKER, J	Office supplies	70.80
			07/22 BARKER, J	Office supplies	121.03
			07/22 BARKER, J	Office supplies	243.78
			07/22 VAUGHT, M	Office supply	31.50
			07/22 VAUGHT, M	Office supply- TONER	58.49
			07/22 Pulido, A	Old City Artists- hotel accomm	1,100.11
			07/22 Pulido, A	Old City Artists- hotel accomm	2,225.85
			07/22 Pulido, A	Old City Artists- hotel accomm	2,470.20
			07/22 POLEN, W	Online Subscription for Chief	7.99
			07/22 CROLLY, G	Online Subscription for Lt. Cr	9.99
			07/22 AUSTIN, B	Open Source Intelligence Train	175.00
			07/22 SARRETT, C	Optical Transceivers - Phone S	50.00
			07/22 SARRETT, C	Optical Transceivers - Phone S	58.00
			07/22 NEIWERT, M	Oregon jail inspector training	30.00
			07/22 DZIERZEK, D	PC Purchase / IT - S.McVey / D	2,071.02
			07/22 DZIERZEK, D	PC Purchase / IT - Y.Chen / De	1,293.60
			07/22 DZIERZEK, D	PC Purchase / PD - Jail Medica	1,257.18
			07/22 KENT, C	PCH INTELIUS #929937997 - Subs	9.95
			07/22 Haigh, M	PICNIC TABLE	1,289.00
			07/22 FREY, E	PLANETIZEN-8772607526 - Frey j	99.95
			07/22 KENWORTHY, W	POE Injector	25.98
			07/22 BELL, N	PSoft All Access Learning Pass	-1,595.00
			07/22 BELL, N	PSoft All Access Learning Pass	6,380.00
			07/22 PASCHALL, J	PUMP CAFE - Purchase	18.84
			07/22 VOGENEY, K	PUMP CAFE SUB Meeting	15.70

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005723	8/18/22	The Bank of America			
			07/22 NAWALANIEC, R	Paint for graffiti	27.18
			07/22 NAWALANIEC, R	Paint for graffiti	54.36
			07/22 FOSSEN, A	Paint- Old City Artists Mural	71.62
			07/22 HUMPHREYS, B	Patrol uniform clothing and ac	1,755.00
			07/22 LONG, M	Paver parts	145.95
			07/22 MONROE, T	Phone Bill for PD - Cell	92.84
			07/22 SHEARER, A	Pizza for meeting with ET	153.53
			07/22 CRAWFORD, J	Plantronics Y splitter for dis	507.00
			07/22 KENWORTHY, W	Police Crime Prevention Printe	429.00
			07/22 Broomfield, J	Postage Fee to mail Arva Hussa	4.50
			07/22 Smith, M	Pouches for the officers testi	530.49
			07/22 POLEN, W	Prime for the PD monthly charg	14.99
			07/22 OLSEN, R	Project- H20 Exhibit	20.97
			07/22 OLSEN, R	Project- H20 Exhibit	43.92
			07/22 AUSTIN, B	Protective Rolling Case for Ne	99.99
			07/22 SPIRO, L	Public contact database manage	24.00
			07/22 POLEN, W	Push pins and bulletin board f	13.46
			07/22 FREY, E	REGISTER GUARD ADV - Frey job	229.26
			07/22 KRUEGER, K	RENAISSANCE PALM SPRIN - Purch	199.55
			07/22 Miller, S	RETURN RADIO PARTS TO SIEMENS	115.64
			07/22 MORRIS, S	RG Affidavit 27 Public Hearing	185.00
			07/22 BLOMQUIST, M	RG Online- July 2022	8.62
			07/22 VOGENEY, K	RG Subscription	12.95
			07/22 POLEN, W	Radio Earpiece for patrol - la	99.89
			07/22 SCOTT, S	Radio Project P21137	341.08
			07/22 FARSET, M	Rakes/Hand Clippers for Landsc	127.94
			07/22 SEDERLIN, R	Recall inspection 7158	70.28
			07/22 BARKER, J	Refund of TXN00079829-order ca	-20.19
			07/22 KIMPTON, M	Register Guard ad for Gateway	350.00
			07/22 KIMPTON, M	Register Guard ad for Planning	500.84
			07/22 Kuk, M	Rehab soil	16.50
			07/22 Kuk, M	Rehab soil	22.00
			07/22 Kuk, M	Rehab soil	22.00
			07/22 MCDONALD, G	Replacement tools	599.00
			07/22 MONROE, T	Retirement Plaque	53.00
			07/22 Haigh, M	Retirement cake for John W	64.00
			07/22 BARRAGER, G	Return a/c repair parts	-134.98
			07/22 DZIERZEK, D	SFT.springfield-or.gov cert re	268.00
			07/22 REA, A	SIGN CLEANING MATERIALS	18.38
			07/22 SCOTT, S	SIGNALS/TOOLS	71.42
			07/22 WORLEY, T	SOFTWARE - Canva FY23	119.40
			07/22 PHILLIPS, G	SP BAKERS BOOTS -- Phillips, G	149.95
			07/22 Clinton, A	SP NOTARYSTAMP.COM - Purchase	64.41
			07/22 SEDERLIN, A	SPRINGFIELD COURT - Credit	-1.00
			07/22 SEDERLIN, A	SPRINGFIELD COURT - Credit	-1.00
			07/22 SEDERLIN, A	SPRINGFIELD COURT - Purchase	1.00
			07/22 SEDERLIN, A	SPRINGFIELD COURT - Purchase	1.00
			07/22 FREY, E	SQ DAILY DISPATCH - Frey Job	405.00
			07/22 BELSON, S	SQ FRIENDS OF THE SPR - Book	19.95
			07/22 ZEITNER, C	STARBUCKS 800-782-7282 - Purch	20.00
			07/22 MARSONETTE, K	SUPPLIES - cold packs for fir	8.95
			07/22 MARSONETTE, K	SUPPLIES - face masks	29.80
			07/22 MARSONETTE, K	SUPPLIES - gel pens	13.67
			07/22 MARSONETTE, K	SUPPLIES - sharpies	16.58
			07/22 MARSONETTE, K	SUPPLIES - tylenol first aid k	13.99
			07/22 MARSONETTE, K	SUPPLIES -detergent and notebo	55.95
			07/22 MYERS, J	SWAT BWC Helmet Mount Testing	39.98
			07/22 Bazer, T	SWAT Training Drink	31.97
			07/22 MYERS, J	SWAT radio parts	215.00
			07/22 MYERS, J	SWAT/Firearm parts	52.69

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1005723	8/18/22	The Bank of America			
			07/22 STOREY, M	Safety Incentive Program	90.00
			07/22 WILSON, B	Screws for camera	6.00
			07/22 POLEN, W	Self closing gate spring for s	13.99
			07/22 POLEN, W	Shipping for property for 3 mo	227.57
			07/22 SEDERLIN, R	Shop Supplies	2.67
			07/22 SEDERLIN, R	Shop Supplies	34.06
			07/22 STUTESMAN, C	Shop Supplies	48.00
			07/22 SEDERLIN, R	Shop Supplies	63.74
			07/22 SEDERLIN, R	Shop Supplies	90.45
			07/22 Ekelund, C	Shop Tool	299.99
			07/22 ANDERSON, J	Shop paper towels, landscape t	77.99
			07/22 Gosa-Lewis, Z	Small Patches for Patrol	270.00
			07/22 Miller, A	Social media giveaway contest	40.00
			07/22 Miller, S	Software	29.99
			07/22 DZIERZEK, D	Software Purchase / IT - SDP R	3,620.00
			07/22 SPIRO, L	Software subs. converting medi	2.95
			07/22 SPIRO, L	Software subsc convert media f	7.92
			07/22 MURPHY, M	Springfield Streams.org promo	265.40
			07/22 POLEN, W	Steamer for Community Outreach	89.99
			07/22 Gosa-Lewis, Z	Supplies for 4th of July Outre	15.00
			07/22 Wick, L	Supplies for Community Outreac	19.21
			07/22 Gosa-Lewis, Z	Supplies for Community Outreac	23.92
			07/22 SPIRO, L	Supplies for Sprgfld history m	34.67
			07/22 DELCASTILLO, A	Supplies for drone	203.98
			07/22 Smith, M	Supplies for holster of patrol	79.52
			07/22 WEAVER, R	Switch 4 port dual monitor (Sw	199.00
			07/22 SEDERLIN, R	TIRE DISPOSAL	465.00
			07/22 ANDERSON, J	TRASH CAN-JOHN DEERE PARKING A	33.97
			07/22 MARSONETTE, K	TRAVEL - OLA SSD conference di	25.20
			07/22 MARSONETTE, K	TRAVEL - OLA SSD conference di	63.60
			07/22 MARSONETTE, K	TRAVEL -SSD conference dinner	78.92
			07/22 MARSONETTE, K	TRAVEL -SSD conference gas	57.70
			07/22 POLEN, W	Thermometer and tool kit for c	227.92
			07/22 KLING, T	Tire Replacement Grader	9,110.00
			07/22 MASSEY, M	Transcription service for IA O	131.10
			07/22 Knight, N	UPS 1Z6L0T9U0120467248 - Shipp	26.75
			07/22 Knight, N	UPS 1Z6L0T9U0122860032 - Chipp	49.39
			07/22 POLEN, W	USB Hub for Community Outreach	23.99
			07/22 MYERS, J	Uniforms for new SWAT Officers	454.94
			07/22 Jones, R	Urine collection kit	202.16
			07/22 Haigh, M	Used P Card in Error	75.00
			07/22 Pulido, A	Vacation planner poster	24.77
			07/22 PENCE, J	Vehicle RO Info	36.00
			07/22 BARRAGER, G	Vino/Vango AC Repair	1,115.47
			07/22 LUNDBERG, R	WATER RESCUE WALKIE TALKIES	133.98
			07/22 DILLEY, H	WATER, WORK CREW CRACK SEAL	19.17
			07/22 KIRKPATRICK, P	WC Vehicle cleaning	210.00
			07/22 FARSET, M	WILCO - Credit boots- FARSET,	-32.00
			07/22 FARSET, M	WILCO- Boots FARSET, M	159.99
			07/22 MUGLESTON, T	WWW.VOLGISTICS.COM - July - Au	290.00
			07/22 Miller, M	Wash bottles	59.99
			07/22 Kelly-Quattrocchi, S	Wastewater Facilities Master P	258.94
			07/22 Gosa-Lewis, Z	Water and Gatorade for trainin	131.04
			07/22 Gosa-Lewis, Z	Water for training and heat	53.01
			07/22 VAN EECKHOUT, M	Water quality professional con	400.00
			07/22 SARRETT, C	Webcam - IT - McVey	59.99
			07/22 CURRIER, R	Weedeater supply	56.99
			07/22 CURRIER, R	Weedeater supply	154.92
			07/22 FOSSEN, A	Welcome- multi-language sticke	209.00
			07/22 WEAVER, R	Windows for ISB Forensic	53.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005723	8/18/22	The Bank of America			
			07/22 POLEN, W	Wipe board spray for peer supp	23.98
			07/22 HAMBRIGHT, B	Work Boots- HAMBRIGHT, B	144.99
			07/22 WILSON, B	Work Boots- Wilson, B	219.95
			07/22 CURRIER, R	Work Boots-Scott, D	189.00
			07/22 KINSEY, C	YA PROG - FB boost	20.00
			07/22 GUSTAVSON, L	YA PROG - pizza for 7/19 event	75.51
			07/22 KINSEY, C	YA PROG - science day	17.04
			07/22 KINSEY, C	YA PROG - water fun	65.98
			07/22 LONG, M	Yard Debris	50.00
			07/22 BARRAGER, G	auto door closer/CH	32.99
			07/22 Jones, R	belt keepers - 2	31.71
			07/22 Espinoza, M	bottle filling station	1,357.76
			07/22 BARRAGER, G	building supplies	7.94
			07/22 Miller, S	cat 5 cable radio project P211	900.00
			07/22 DRISCOLL, J	eBay O 04-08866-36623 - Purcha	89.00
			07/22 Jones, R	emergency car escape keychain	21.43
			07/22 BARRAGER, G	fountain test kit	29.39
			07/22 MCDONALD, G	fs3 back deck	356.68
			07/22 BARRAGER, G	fs5 whip cord	15.99
			07/22 Johnson, C	gloves, hand pump sprayer	62.44
			07/22 WILSON, B	gloves/blocks/fill hose	135.85
			07/22 CURRIER, R	hand tools for EMX landscape	245.86
			07/22 Jones, R	hats - patrol	30.72
			07/22 Carroll, D	hitch extender	34.99
			07/22 McCAFFERY, M	hose reel for water truck	71.98
			07/22 Ekelund, C	hose, shop towels	17.30
			07/22 CURRIER, R	ice for crew	60.00
			07/22 Espinoza, M	ice maker/large storage bin	2,599.99
			07/22 MONROE, T	labels/CD-R /Batteries	142.62
			07/22 Gosa-Lewis, Z	membership for International A	25.00
			07/22 Miller, S	no receipt, goes with editing	0.24
			07/22 Carroll, D	oakdale digup	64.00
			07/22 Carroll, D	oakdale digup	64.00
			07/22 Segura, J	padlocks	100.50
			07/22 VAUGHT, M	postage to NW college of const	90.96
			07/22 Carroll, D	receiver pin	8.91
			07/22 BARRAGER, G	refrigerant for CH and JC	1,599.00
			07/22 MCDONALD, G	replacement tools	225.89
			07/22 OLSEN, R	saw blade	25.99
			07/22 SEDERLIN, R	shop tool	26.13
			07/22 SEDERLIN, R	software lic. for service manu	1,640.16
			07/22 Carroll, D	springfield sign	96.00
			07/22 OLSEN, R	stakes/frame boards	36.86
			07/22 SCOTT, S	street light supplies	81.97
			07/22 Smith, M	supplies	30.08
			07/22 Smith, M	supplies	40.46
			07/22 Smith, M	supplies	66.10
			07/22 Smith, M	supplies	152.39
			07/22 Smith, M	supplies	209.99
			07/22 Smith, M	supplies	269.00
			07/22 NAWALANIEC, R	viaduct paint	40.77
			07/22 CURRIER, R	water for crew	12.78
			07/22 FINSAND, B	water, water coolers	75.54
			07/22 Segura, J	workboots/j. segura	63.74
			07/22 Segura, J	workboots/j. segura	79.99
			07/22 OLSEN, R	workboots/t.olsen	350.10
					130,956.18

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1005724	8/18/22	National Business Solutions			
			IN104423	ADDITIONAL COPIES 6/29-7/28	64.84
			IN104292	C558-B&W/ColCopies6/25-7/24	0.78
			IN104400	CMO B&W Copies 6/27-7/26/22	46.81
					112.43
1005725	8/18/22	Willamette Valley Awards, Inc.			
			60351	NAME PLATE-THRASHER	12.75
					12.75
1005726	8/18/22	Flood Defense Group LLC			
			OR BW52BW102 0722	NOAQ BOXWALL BW52 & BW-102	182,688.40
					182,688.40
1005727	8/18/22	Keefe Commissary Supply Company			
			3559618-2764179	C2020:Commissary Credit 8/8/22	-13.16
			3538265	C2020:InmateCommissary7/18 &25	81.84
					68.68
1005728	8/18/22	Western Systems Refuse &			
			36949	TUBE BROOM 60"/SWEEPER	1,947.88
					1,947.88
1005729	8/18/22	Hughes Fire Equipment, Inc.			
			579986	E14/540; VEHICLE REPAIRS	9,811.59
					9,811.59
1005730	8/18/22	PacificSource Administrators			
			JUNE 2022	Jun 2022 HRA-Claim Activity	70,793.82
					70,793.82
1005731	8/18/22	Maria Rosa Marcyk			
			JULY 2022	Jul 2022 Interpreter Svcs	50.00
					50.00
1005732	8/18/22	Overhead Door Company, Inc.			
			0215847-IN	REPAIR DAMAGED DOOR FS#3	1,417.60
					1,417.60

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1005733	8/18/22	Fix Pros Construction, LLC			
			1424	BUILD FRONT STEPS	685.00
			1423	REPAIR TOILET & FLOOR	689.00
			1420	REPLC/REPAIR WINDOW CARTRIDGE	429.00
					1,803.00
1005734	8/18/22	Cascade Health Solutions			
			17876	C2214; Occupational Med	790.50
					790.50
1005735	8/18/22	MODA			
			222180002288	Dental Claims 08/01-08/06/22	7,632.90
			222250000601	Dental Claims 08/07-08/13/22	8,351.50
					15,984.40
1005736	8/18/22	Above All Sanitation, Inc			
			164624	Recycled Water Summer Summit	350.00
					350.00
1005737	8/18/22	Matagora, Rachel			
			2022 UPSTREAM ART C3143	2022 UPSTREAM ART	1,000.00
					1,000.00
1005738	8/18/22	Wing, Katherine			
			2022 UPSTREAM ART C3142	2022 UPSTREAM ART	1,000.00
					1,000.00
1005739	8/18/22	Leahy Cox, LLP			
			AUGUST 2022	C3086; Aug City Prosc Svcs	31,004.60
					31,004.60
1005740	8/18/22	Firstline Communications, Inc.			
			174359	TROUBLESHOOT VOICEMAIL ISSUES	90.00
					90.00
1005741	8/18/22	Nation's Mini Mix, Inc.			
			210755	3500 PS CONCRETE	215.25
					215.25

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1005742	8/18/22	Erin Fifield	REIMB FOOD-FIFIELD	REIMB FOOD FOR FAREWELL CELEBR	105.00
					105.00
1005743	8/18/22	NW Natural	JC GAS: 6/28/22-7/28/22	JC Gas: 6/28/22-7/28/22	2,073.37
					2,073.37
1005744	8/18/22	Catholic Community Svcs of Lane Co. Inc.	2223-1	CDBG-CV Shower Trailer CCS	4,822.50
					4,822.50
1005745	8/18/22	L. R. Brabham, Inc.	ACH Test 2	ACH Test Transfer	0.01
					0.01
1005746	8/18/22	Woodrow, Marilee	SEPTEMBER 2022	Sept 22 Cell & Internet Reimb	85.00
					85.00
1005747	8/18/22	Leonard Stoehr	SEPTEMBER	Sept 22 Cell & Internet Reimb	85.00
					85.00
1005748	8/18/22	Morales, Beatriz I	TRAVEL REMOTE BOOK DROP JULY	TRAVEL REMOTE BOOK DROP JULY	41.30
					41.30
1005749	8/18/22	Northwest Youth Corps	1132	C2848; INVASIVES REMOVAL-GLWD	28,667.87
					28,667.87
1005750	8/18/22	Tyree Oil, Incorporated	INV35267	FS3; DEF-55N	484.15
					484.15

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1005751	8/18/22	Western Clinical & Forensic Services	1744	Fitness Eval 08/12/22 Court	600.00
					600.00
1005752	8/18/22	Sierra Springs	14317529 080322	WATER SERVICE - TRAFFIC	70.47
					70.47
1005753	8/18/22	Performance Abatement Services, Inc	ACH Test	ACH Test Transfer	0.01
					0.01
1005754	8/25/22	Dowl, LLC	38068R	C2315; PROF SVCS-529-6/30/22	35,262.61
					35,262.61
1005755	8/25/22	API National Service Group, Inc.	133961	C2862; FIRE PANEL REPLMT	500.00
					500.00
1005756	8/25/22	Siemens Industry, Inc	5330480531	Security Camera maintenance	1,780.00
					1,780.00
1005757	8/25/22	Correctional Health Partners, LLC	2022-07.ORSP	C2172: Jul-Inmate Medical Svs	48,700.84
					48,700.84
1005758	8/25/22	Willamette Family Inc	SPR4Q21	FY22 BUCKLEY SOBERING STATION	6,250.00
					6,250.00
1005759	8/25/22	Willamette Dental Insurance, Inc.	AUGUST 2022	Aug 2022 WD Admin Fee	3,822.00
					3,822.00

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1005760	8/25/22	My-Comm, Inc.	00166999	BOAT 25 RADIO REPAIRS	1,134.95
					1,134.95
1005761	8/25/22	Hughes Fire Equipment, Inc.	580199	M4/5101; VEHICLE REPAIRS	107.10
					107.10
1005762	8/25/22	911 Supply Inc	INV-1-23765	BLAUER 8436 & 8561P6T	222.98
					222.98
1005763	8/25/22	Greenhill Humane Society	3717	C2841: Aug 2022 Sheltering Svs	3,863.63
					3,863.63
1005764	8/25/22	Peck Rubanoff & Hatfield PC	08307	Legal Advice	90.00
					90.00
1005765	8/25/22	Empire Concrete Cutting, Inc.	7424	CORE DRILLING AND SET UP	571.00
					571.00
1005766	8/25/22	One Call Concepts, Inc.	2070491	369 REGULAR TICKETS	442.80
					442.80
1005767	8/25/22	Western Systems Refuse &	37044	C3079; SUBSITE TRAKSTAR CAMERA	36,441.50
					36,441.50
1005768	8/25/22	Crawford,Jessica	RITE TRAINING-PER DIEM	RITE Training-Per Diem	17.25
					17.25

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1005769	8/25/22	Omlid & Swinney Fire Protection &	R114429	FS16 FIRE ALARM MONITORING	540.00
					540.00
1005770	8/25/22	ERP Analysts, Inc	038025	PeopleSoft Mgd Svc 7/1-7/31/22	6,667.00
					6,667.00
1005771	8/25/22	White Bird Clinic - HELP	SPFD 2842 JULY 2022	C2842: Jul 2022 Cahoots Fuel	1,718.88
			SPFD 2842 JULY 2022	C2842: Jul 2022 Cahoots Svs	38,956.00
					40,674.88
1005772	8/25/22	Urban Lumber Company	376266	CUSTOM SAW MILLING	11,020.05
					11,020.05
1005773	8/25/22	Special Asphalt Products, Inc.	INVC090419	CRACK SEALER	29,697.80
					29,697.80
1005774	8/25/22	Thorp, Purdy, Jewett,Urness	JULY 31, 2022 STMT	MWMC LEGAL SERVICE-JULY 2022	5,852.80
					5,852.80
1005775	8/25/22	TriTech Software Systems	359607	E ticket hosting	1,608.12
					1,608.12
1005776	8/25/22	Driscoll,Jonathan	REIMB PER PCARD USE-DRISCOLL	OSBEELS SYMPOSIUM TRAINING	75.00
					75.00
1005777	8/25/22	Verizon Wireless	9912498116	CELL PHONE/IPAD CHARGES	3,695.11
			9912498115	CELL PHONE/IPAD CHARGES	4,480.14
					8,175.25

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1005778	8/25/22	People Speak, LLC	SPR-0024	ASYNCHRONOUS MEETING SOFTWARE	800.00
					800.00
1005779	8/25/22	Emerald People's Utility District	131059 STMT 8/10/22	PHB-BOB STRAUB/MT VERNON	44.24
					44.24
1005780	8/25/22	Carahsoft Technology Corp	31723492INV	Dragon software	427.45
					427.45
1005781	8/25/22	WECO	WIN-0183915	BIODIESEL FUEL 7000 GALS	27,576.70
			CP-00204809	CFN FUEL PURCHASES 07/15-07/31	478.18
			CP-00205055	CNO#: Motorcycle Fuel 8/1-8/10	114.23
					28,169.11
1005782	8/25/22	Professional Roof Consultants, Inc.	ACH Test	ACH Test Transfer	0.01
					0.01
1005783	8/25/22	Above All Sanitation, Inc	165597	C2850 TRAILER UNITS/EXTRA TRIP	40.00
					40.00
1005784	8/25/22	MODA	DENT ADMIN FEE SEP 2022	C1596; Moda Admin Fee Sep 2022	2,793.72
					2,793.72
1005785	8/25/22	Krueger,Kristi	SETTLEMENT AGREEMENT	Settlement Agreement	500.00
					500.00
1005786	8/25/22	Correctional Industries Accounting	F182881	C2091: Inmate meals	1,888.80
			F182806	C2091: Inmate meals	1,919.90
			F182993	C2091: Inmate meals	1,930.80
			F182702	C2091: Inmate meals	2,199.00
					7,938.50

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1005787	8/25/22	C&K Petro Equipment Company	W6691	ELECTRICAL CONNECTION/ R LIFT	800.00
					800.00
1005788	8/25/22	Hartford Life & Accident Insurance Co	0GL878796 Supp Ins AUG 2022	0GL878796 Supp Ins Aug 2022	5,774.51
			0GL878796-ADD STD LTD AUG 2022	BASIC ADD STD LTD AUG 2022	20,401.19
					26,175.70
1005789	8/25/22	Holiday Coin Laundromat, LLC	042022	OPS & CH LAUNDRY SVC-APR	654.48
			062022	OPS & CH LAUNDRY SVC-MAY	514.84
			052022	OPS & CH LAUNDRY SVC-MAY	870.85
					2,040.17
1005790	8/25/22	Stouder,Matt	2022 UTILITY CONF/ANNUAL MTG	2022 UTILITY CONF/ANNUAL MTG	3.50
					3.50
1005791	8/25/22	Stancliff, Harold M	ACH Test	ACH Test Transfer	0.01
					0.01
1005792	8/25/22	Carroll, Daniel D	ACH Test	ACH Test Transfer	0.01
					0.01
161630	8/5/22	Bureau of Labor & Industries	P21166-PWFEE	28th St Sant. Sewer Ext P21166	390.45
			P21170-PWFEE	42nd-48th St Sanit Swr P21170	729.40
					1,119.85
161631	8/5/22	Castile,Robert	REIMB FOR CITY EXP-CASTILE	REIMB MBRSHIP ICC/FIRE MARSHAL	250.00
					250.00
161632	8/5/22	WAMIC RFPD	073122WR	AMBULANCE REVENUE	163.59
					163.59

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161633	8/5/22	WAXIE Sanitary Supply			
			81030003	Cleaning supplies	12.00
			81030005	Cleaning supplies	231.96
			81020738	Cleaning supplies	321.36
					565.32
161634	8/5/22	Springfield Utility Board			
			W4867	SIDEWALK DAMAGE REPAIR	811.69
					811.69
161635	8/5/22	Springfield Utility Board			
			JUL292022	SUB BILLING WK 1-AUG	5,721.67
					5,721.67
161636	8/5/22	League Of Oregon Cities			
			10801	Job Post-Fire Marshal	20.00
			10802	Job Post-Planner	20.00
					40.00
161637	8/5/22	Pacific Office Automation			
			224950	AP & PR Check Backup Printer	430.00
			275779	Black&Color Copies 6/10-7/10	67.43
			273542	COPIES 4/02-702//22	47.11
					544.54
161638	8/5/22	Brown & Caldwell Engineers, Inc.			
			53448207	P80100; MWMC 6/1/22-6/30/22	4,084.50
			53448199	P80109; RESILIENCY FOLLOW UP	4,883.81
					8,968.31
161639	8/5/22	Branch Engineering,Inc.			
			00018362	C3038; Linda Ln Survey Work	2,008.75
					2,008.75
161640	8/5/22	Johnson Controls, Inc.			
			00045537677	SPFLD JUSTICE CONTROLS UPGRADE	2,949.38
					2,949.38
161641	8/5/22	Chloe Bradford			
			12450	Updated Website Graphics	950.00
					950.00

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161642	8/5/22	Mitel Business Systems, Inc			
			900322295	PHONE HEADSEAT	267.00
					267.00
161643	8/5/22	Kelley Connect			
			IN1086297	COPIER BASE RENT & USAGE	258.82
					258.82
161644	8/5/22	Carollo Engineers, Inc			
			FB25258	MWMC Glendwood Pump Station	6,372.50
					6,372.50
161645	8/5/22	Willamalane			
			JUNE 2022	SDC FOR JUNE	143,529.84
					143,529.84
161646	8/5/22	GPS Insight LLC			
			1327578	GPSI-MONTHLY MONITORING JUN 22	435.85
					435.85
161647	8/5/22	Lane Council of Governments			
			83679	C2652;LGDC Prtr Sh 4/22-6/22	18,571.19
			84489	C2840: FY22-Q4 GIS CAD support	3,585.19
			84456	GANG OF 6 CHGS APR-JUNE 22	103.22
					22,259.60
161648	8/5/22	St. Vincent De Paul			
			IVC062149	C2830; SPFLD OPP JAN-JUN 2022	11,403.05
					11,403.05
161649	8/5/22	Comcast			
			07/15/22-08/14/22	FS14 HS INTERNET 07/15-08/14	90.00
			07/15/22-08/14/22	FS16 HS INTERNET 07/15-08/14	90.00
			07/15/22-08/14/22	FS3 HS INTERNET 07/15-08/14	209.90
			07/15/22-08/14/22	FS4 HS INTERNET 07/15-08/14	90.00
			07/15/22-08/14/22	FS5 HS INTERNET 07/15-08/14	90.00
			SJC 7/24/22-8/23/22	SJC Internet	303.84
					873.74

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161650	8/5/22	Wells Fargo Financial Leasing, Inc.	5021019366	KM Copier Lease 7/10-8/9/22	135.92
					135.92
161651	8/5/22	QSL Print Communications, Inc.	49838011	Welcome Posters	635.00
					635.00
161652	8/5/22	Springfield Public School/Lane Co SD 19	41831	MWMC Banner	117.00
			41830	TRAFFIC IMPACT POSTCARDS	3,267.27
			41872	UNLEADED FUEL: 10001 GALS	44,639.46
					48,023.73
161653	8/5/22	Sherwin Williams Company	0807-6	PAINT CITY SCAPE/CURBS	174.31
					174.31
161654	8/5/22	DR Horton Inc Portland	811-21-003263/003265-DWL REF	811-21-003263/003265-DWL REF	9,266.00
					9,266.00
161655	8/5/22	Parts Authority, LLC	273-447012	STOCK ORDER	696.32
			273-137501	VEH 7052 CR MEMO IGNITION COIL	-83.16
			273-451021	VEH 7105; NEW AXLE	80.33
					693.49
161656	8/5/22	Systems West Engineers, Inc.	089237	CITY HALL HVAC FEASIBIL STUDY	5,026.00
					5,026.00
161657	8/5/22	Linbarger, Michele A	OBOA TRAINING 7/20/22	OBOA TRAINING/MILEAGE REIMB	88.60
					88.60
161658	8/5/22	Dannen, Marshall	811-22-001662-MECH REFUND	811-22-001662-MECH REFUND	127.53
					127.53

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161659	8/5/22	360 Electric Inc	811-22-001512-ELEC REFUND	811-22-001512-ELEC REFUND	899.00
					899.00
161660	8/5/22	HANNA,MICHAEL DALE	2203470	BOND REFUND DKT 2203470	85.00
					85.00
161661	8/5/22	Lane County Public Works Department	PWA00011171	AC MIX DESIGN VERIF JUNE 2022	364.06
			PWA00011172	Centennial Overlay P21151	440.76
			PWA00011148	Gateway St/Kruse Way ROW Svcs	2,809.96
			PWA00011173	Jasper Rd Preservation Mat	785.42
			PWA00011147	P21152; HIGHBANKS/THURS OVERLY	116.53
			PWA00011146	P21157; MOHAWK-OLYMPIC OVERLY	414.32
			PWA00011149	P21176; PREM ENGINEERING SVCS	61.06
					4,992.11
161662	8/5/22	Kuk, Michael A	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10
161663	8/5/22	McCarthy, Colin J	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10
161664	8/5/22	Farset, Marcus	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10
161665	8/5/22	Storey, Misty	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10
161666	8/5/22	RYAN J SEDERLIN	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10
161667	8/5/22	Segura, Jesus	OSHA CONF PER DIEM	OSHA CONF PER DIEM	39.10
					39.10

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161668	8/5/22	State of Oregon-DEQ	WQSTM2300163	WPCF NPDES PERMIT GEN12Z STMWT	1,441.44
					1,441.44
161669	8/5/22	Aramark Uniform Services, Inc.	5090010333	SHOP: LAUNDRY SERVICES	58.14
					58.14
161670	8/5/22	Ingram Library Services	70314663	C2969: ADULT FICTION	10.79
			70314662	C2969: ADULT FICTION	15.23
			70390677	C2969: ADULT FICTION	27.36
			70480676	C2969: ADULT FICTION	32.66
			70480675	C2969: ADULT FICTION	33.94
			70390678	C2969: ADULT FICTION	50.76
			70500582	C2969: ADULT FICTION	446.97
			70500581	C2969: ADULT NON-FICTION	10.24
			70390679	C2969: JR BOOKS	4.26
			70314661	C2969: JR BOOKS	5.99
			70522095	C2969: JR BOOKS	9.00
			70522096	C2969: JR BOOKS	9.04
			70480674	C2969: YA BOOKS	11.09
					667.33
161671	8/5/22	Ingram Library Services	70522097	C2969: JR BOOKS	1,679.53
					1,679.53
161672	8/5/22	Gale/CENGAGE Learning	78125466	AD COL LARGE PRINT TITLES	4,751.00
					4,751.00
161673	8/5/22	SirsiDynix Corporation	INV10856	C1487: SIRSI 7/1/22-6/30/23	44,517.78
					44,517.78
161674	8/5/22	Lane Co. Health & Human Services	CDBG-SPFD - FY22-09	REIM CDBG GRNT-6/28-6/30/22	855.92
					855.92
161675	8/5/22	ELIZABETH REINKE	2201786	BOND REFUND 2201786	638.00
					638.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161676	8/5/22	OFELIA GUTIERREZ	2202997	BOND REFUND 2202997	638.00
					638.00
161677	8/5/22	DEVON G WRIGHT	1902782	BOND REFUND 1902782	200.00
					200.00
161678	8/5/22	KYLE THOMAS TUCKER	2203065	BOND REFUND DKT 2203065	5.00
					5.00
161679	8/5/22	Owen Equipment Company	00207470	VACTOR TUBE CLAMPS	180.47
					180.47
161680	8/5/22	JENNETT HOCH	2106443	RESTITUTION REFUND DKT 2106443	34.34
					34.34
161681	8/5/22	McCloud,Julie Marie	2106443	RESTITUTION DOCKET 2106443	115.66
					115.66
161682	8/5/22	ROMERO, LEONEL ALEXANDER	2106837 JULY 2022	RESTITUTION DOCKET 2106837	30.00
					30.00
161683	8/5/22	FREDERICK WILLIAM WEINERT	2201631	RESTITUTION DOCKET 2201631	100.00
					100.00
161684	8/5/22	BRUCE DEE ELDER	2104684 080122	RESTITUTION REFUND 2104684	30.00
					30.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161685	8/5/22	MOTEL 6	2006993 080122	RESTITUTION REFUND 2006993	365.00
					365.00
161686	8/5/22	Saye,Gary W	2200427	RESTITUTION REFUND 2200427	25.00
					25.00
161687	8/5/22	John M. Morrell	TRANS SVCS 07/18 & 07/22	Translate Svcs 07/18 & 07/22	186.00
			TRANS SVCS 07/29/22	Translate Svcs 07/29/22	93.00
					279.00
161688	8/5/22	Professional Credit Service	25168	Commissions	38.50
					38.50
161689	8/5/22	Safeway Inc	1405376 JULY	RESTITUTION 1405376	21.57
					21.57
161690	8/5/22	BEST WESTERN	1802140 JULY	RESTITUTION 1802140	61.25
					61.25
161691	8/5/22	CHARLOTTE HOUSTON	2004838 JULY	2004838 RESTITUTION	40.00
					40.00
161692	8/5/22	GARRON BATEMAN LEWIS	2107012 JULY	RESTITUTION 2107012	100.00
					100.00
161693	8/5/22	KAYTRINA KRYSTIAL JACKSON	2106781-JULY	COMPENSATORY FINE 2106781	150.00
					150.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161694	8/5/22	LAWANNA N GILLUM	2200078-JULY	COMPENSATORY 2200078	100.00
					100.00
161695	8/12/22	Bolt, Corwin Hoyser	G&M SPS ODE FY23 CORWIN BOLT	G&M SPS ODE FY23 CORWIN BOLT	800.00
					800.00
161696	8/12/22	Sun Life Financial	MANDATORY LIFE-AUG 2022	Mandatory Life-August 2022	92.71
					92.71
161697	8/12/22	Springfield Utility Board	E3967	PEDESTRIAN SAFETY PROJECT	53,026.66
					53,026.66
161698	8/12/22	Springfield Utility Board	2378690-AUG 1 2022	FIBER OPTIC LEASE PROJ 01-03	293.86
					293.86
161699	8/12/22	Springfield Utility Board	1401776-JULY	RESTITUTION 1401776	58.43
			AUG052022	SUB BILLING WK 2-AUG	7,126.13
					7,184.56
161700	8/12/22	City of Eugene	EFD-002269	FY22-APR-JUN BLS PROGRAM COSTS	94,258.98
			EFD-002264	JUN 22 EMS SUPPLIES	199.86
			EFD-002264	JUN 22 EMS SUPPLIES & O2	17,501.12
			EFD-002264	JUN 22 LOGISTICS	9,752.01
			EFD-002264	JUN 22 STATION SUPPLIES	129.50
			EFD-002264	JUN 22 STATION SUPPLIES	946.84
			EFD-002265	JUN 22-EMS RX COSTS	1,772.76
			EFD-002268	JUN 22-FIRE MAIN WORKER	9,103.10
			EFD-002265	JUN 22-MEDBANK LEASE	281.80
					133,945.97
161701	8/12/22	City County Insurance Services	WC-R-SPR-9235	2017-18 WC Retro Closeout	45,783.05
					45,783.05

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161702	8/12/22	WAXIE Sanitary Supply	81037848	Cleaning supplies	83.07
					83.07
161703	8/12/22	Lane County Public Works Department	PWA00011153	GUARDRAIL REPAIR 42ND ST	4,849.03
					4,849.03
161704	8/12/22	Western Systems Inc	0000052560	TRAFFIC SIGNAL PARTS	4,508.95
					4,508.95
161705	8/12/22	Mitel Business Systems, Inc	900324495	Mitel 6930 IP Phone	270.60
					270.60
161706	8/12/22	Lane Council of Governments	84840	C2982; SPFD COMPREHEN PLAN MAP	7,202.87
			84476	EWEB LIDAR ACQUIS APR-JUN 22	684.36
			84843	Jun 22 Eug-Spfld Fire Governan	456.44
			84836	MWMC-WEB MAINTENANCE	165.00
			84869	REG. FIBER CON-Apr-Jun 22	9,633.82
					18,142.49
161707	8/12/22	Union Pacific Railroad Company	320933772	PRIVATE U/G PEDESTRIAN XING	70.00
					70.00
161708	8/12/22	PIVOT Architecture PC	0000001	Council Chamber Reno	5,152.50
			0000001.	Spfld Library/CMO Reno	21,743.75
					26,896.25
161709	8/12/22	Ryan Thomas Construction, LLC	2018	TRUSS REPAIR WORK	1,725.00
					1,725.00
161710	8/12/22	Lane Regional Air Pollution Authority	PD 23-03 SPRINGFIELD	FY2022-2023 LRAPA DUES	31,806.00
					31,806.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161711	8/12/22	Home Depot USA Inc dbaThe Home Depot Pro			
			700489362	Janitorial Supplies - Jail	246.00
			699474516	Janitorial Supplies - Police	227.49
			698741931	Janitorial Supplies - Police	292.85
					766.34
161712	8/12/22	Pape' Material Handling, Inc.			
			67040600	DIESEL, GEN, CRUSH BAR	1,772.66
					1,772.66
161713	8/12/22	Day Wireless Systems			
			INV734338	AUG 2022-QUARRY HILL SITE RENT	641.19
					641.19
161714	8/12/22	Professional Credit Service			
			25397	Commissions	617.38
			25179	Commissions	1,308.52
			25400	Commissions	2,893.59
					4,819.49
161715	8/12/22	State of Oregon Employment Department			
			Qrt 2 2022	Employment Tax: Qrt 2 2022	9,269.00
					9,269.00
161716	8/12/22	Armstrong, Steven S			
			REIM MILEAGE ROPE RESCE TRNING	Reim Mileage Rope Resce Trning	252.72
					252.72
161717	8/12/22	Comcast			
			07/10/22-08/09/22	LEAF CHARGES 07/10/22-08/09/22	546.17
					546.17
161718	8/12/22	Auto Pros Inc.			
			7824 - 21512	VEH 7096; TIRES	112.00
					112.00
161719	8/12/22	Ricoh USA, Inc			
			5065217355	ADDITIONAL IMAGES 7/1-7/31	169.14
			5065277525	C1861: STAFF COPIER-LIBRARY	187.41
					356.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161720	8/12/22	THE GUESTHOUSE INN	2101097-JULY	RESTITUTION 2101097	100.00
					100.00
161721	8/12/22	TRISHA FRY	2005442-JULY	COMPENSATORY 2005442	40.00
					40.00
161722	8/12/22	Ready Rooter Inc. & Chapman Plumbing	WO-5211	INSTALL SHOWER VALVE/PLATE	865.00
			WO-5240	TOILET REPAIR	163.00
					1,028.00
161723	8/12/22	Stubbert, Henry L	2022 UPSTREAM ART C3144	2022 UPSTREAM ART	1,000.00
					1,000.00
161724	8/12/22	Joe Pishioneri	CONFERENCE REIMB-UBER	CONFERENCE REIMBURSMENT	59.17
					59.17
161725	8/12/22	SCOTT M SANQUIST	2202574-2202584	BAIL REFUND 2202574-2202584	2,550.00
					2,550.00
161726	8/12/22	DanceAbility International	CRESSEY: ALL ABILITIES DANCE	CRESSEY: ALL ABILITIES DANCE	500.00
					500.00
161727	8/12/22	Ingram Library Services	70615339	C2969: ADULT FICTION	17.04
			70615340	C2969: ADULT FICTION	17.33
			70659942	C2969: ADULT FICTION	47.45
			70523844	C2969: ADULT FICTION	54.94
			70558451	C2969: ADULT FICTION	86.41
			70558453	C2969: JR BOOKS	6.31
			70659941	C2969: JR BOOKS	10.30
			70523843	C2969: JR BOOKS	11.15
			70558452	C2969: JR BOOKS	15.63
			70615341	C2969: JR BOOKS	16.42
			70558450	C2969: JR BOOKS	57.26
			70659943	C2969: JR BOOKS	99.48
			70545897	C2969: JR BOOKS	163.52
					603.24

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161728	8/12/22	Ingram Library Services			
			70714911	C2969: ADULT FICTION	45.22
			70714913	C2969: JR BOOKS	10.01
			70659944	C2969: JR BOOKS	10.89
			70714912	C2969: JR BOOKS	28.85
					94.97
161729	8/12/22	Pacific Office Automation			
			326183	C1694: SPD B&W Copies	24.01
					24.01
161730	8/12/22	Aramark Uniform Services, Inc.			
			5090013661	SHOP: LAUNDRY SERVICES	58.14
					58.14
161731	8/12/22	Barrager, Greg L			
			Barrager-reimburse 8/3/22	BATTERY/GB SD CARDS FOR BK	145.91
					145.91
161732	8/12/22	NAPA Auto Parts			
			1741 STMT 7/31/22	MISC AUTO PARTS	295.92
					295.92
161733	8/12/22	ERIC EDMOND GALVIN			
			2200008	BAIL REFUND 2200008	128.00
					128.00
161734	8/12/22	JOSEPH LEE VANDERVORT			
			1905167	BAIL REFUND 1905167	250.00
					250.00
161735	8/12/22	JENNIFER CHRISTENE DAVENPORT			
			2202055	BAIL REFUND 2202055	85.00
					85.00
161736	8/12/22	Lane County Waste Management			
			088089 STMT 7/31/22	VACTORCRS-PUB/LOOSE TN	1,037.62
					1,037.62

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161737	8/12/22	Pardee, Tina	22' CIT INTL CONF-PER DIEM	22' CIT Intl Conf-Per Diem	325.45
					325.45
161738	8/12/22	Neiwert, Matthew W.	JAIL COMMAND CONF.-PER DIEM	Jail Command Conf.-Per Diem	117.30
					117.30
161739	8/12/22	Halgren,Justin	JAIL COMMAND CONF.-PER DIEM	Jail Command Conf.-Per Diem	117.30
					117.30
161740	8/12/22	Springfield Tire Factory, Inc.	1046768	VEH 6094; TIRE ALIGNMENT	95.00
					95.00
161741	8/12/22	Midwest Tape	501844965	C914: JR-AV-GM-LATE-FY22	26.24
			501844963	C914:JR-AV-GM-LATE-FY22	35.23
					61.47
161742	8/12/22	Department of Transportation-DMV Svcs	L0036552018	Record Inquiry Fee	6.00
					6.00
161743	8/12/22	Crossland Economy Studios	1802093	RESTITUTION - DOCKET #1802093	35.37
					35.37
161744	8/12/22	JUSTIN JOHN HOWARD	1901792	RESTITUTION - DOCKET #1901792	310.00
					310.00
161745	8/12/22	Eugene Water & Electric Board	2003422	RESTITUTION - DOCKET #2003422	274.00
					274.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161746	8/12/22	JAUCQLYN E GREEN			
			2202790	BOND REFUND 2202790	255.00
					255.00
161747	8/12/22	TriZetto Provider Solutions			
			36D3082200	PATIENT STATEMENTS-JUL	415.62
					415.62
161748	8/12/22	Parts Authority, LLC			
			273-139422	BATT ASY CREDIT MEMO	-110.40
			273-453775	PD STOCK OIL/AIR/CABIN FILTERS	44.78
			273-456154	PD STOCK ORDER OIL FILTERS	64.36
			274-499942	STOCK OIL FILTERS	34.53
			106-769018	VEH 5015; MOTOR ASM	86.28
			105-571673	VEH 5015; MOTOR ASY	86.28
			273-139864	VEH 5015; MOTOR ASY CR MEMO	-86.28
			273-454244	VEH 5015; RESISTOR	10.42
			273-453991	VEH 5015; VENT SOLENOID	107.72
			273-139417	VEH 7022 BATTERY ASY CR MEMO	-102.00
			273-139900	VEH 7048; BATTERY ASM CR MEMO	-20.00
			105-573361	VEH 7129; DRIVE BELT	10.19
			273-456677	VEH 7130; STANDARD BULG	4.77
					130.65
161749	8/12/22	Parts Authority, LLC			
			274-500111	VEH 7163; OIL FILTER	27.49
					27.49
161750	8/12/22	CIT Technology Fin Serv, Inc.			
			40535604	C2887: Copier Lease	491.98
					491.98
161751	8/12/22	CHICK, DANA CRAIG			
			2201946	BOND REFUND 2201946	785.00
					785.00
161752	8/12/22	Stanley Convergent Security			
			6002660741	MONITORING CHRGS 9/1-9/30/22	145.61
					145.61
161753	8/12/22	Springfield Public School/Lane Co SD 19			
			42193	Business Cards - Officers	245.09
			42196	STORAGE FAC & BUSIN POSTCARDS	22.12
			42199	Water Qual Fac Postcards/Posta	138.31
					405.52

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161753	8/12/22	Springfield Public School/Lane Co SD 19			
161754	8/19/22	United Healthcare-Refunds	SP5617	AMBULANCE REFUND SP5617	9.00
					9.00
161755	8/19/22	United Healthcare-Refunds	20-40805	AMBULANCE REFUND 20-40805	19.68
					19.68
161756	8/19/22	United Healthcare-Refunds	20-41465	AMBULANCE REFUND 20-41465	255.38
					255.38
161757	8/19/22	Blue Cross Of Oregon	20-9092	AMBULANCE REFUND 20-9092	2.08
					2.08
161758	8/19/22	PacificSource Health Plans	EU14577	AMBULANCE REFUND EU14577	311.42
					311.42
161759	8/19/22	PacificSource Health Plans	EU24828	AMBULANCE REFUND EU24828	311.42
					311.42
161760	8/19/22	Medicare Refunds - OR	21-1733	AMBULANCE REFUND 21-1733	735.14
					735.14
161761	8/19/22	Medicare Refunds - OR	21-1705	AMBULANCE REFUND 21-1705	664.84
					664.84

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161762	8/19/22	Medicare Refunds - OR	SP12822	AMBULANCE REFUND SP12822	389.76
					389.76
161763	8/19/22	AARP - REFUNDS	SP12822-2	AMBULANCE REFUND SP12822	98.42
					98.42
161764	8/19/22	Healthcare Management Administrators	SP4785	AMBULANCE REFUND SP4785	1,531.69
					1,531.69
161765	8/19/22	KAISER PERMANENTE	EU16682	AMBULANCE REFUND EU16682	516.16
					516.16
161766	8/19/22	KAISER PERMANENTE	EU17302	AMBULANCE REFUND EU17302	2,001.66
					2,001.66
161767	8/19/22	Lillian Willcock	SP12254	AMBULANCE REFUND SP12254	385.00
					385.00
161768	8/19/22	William Crafts	EU16425	AMBULANCE REFUND EU16425	47.96
					47.96
161769	8/19/22	Joyce Austin	EU13949	AMBULANCE REFUND EU13949	50.00
					50.00
161770	8/19/22	Gary Horton	EU5821	AMBULANCE REFUND EU5821	115.27
					115.27

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161771	8/19/22	Michael Vanney	20-40805	AMBULANCE REFUND 20-40805	275.00
					275.00
161772	8/19/22	LINECO	15-54004	AMBULANCE REFUND 15-54004	392.79
					392.79
161773	8/19/22	MASA Global	EU23136	AMBULANCE REFUND EU23136	100.95
					100.95
161774	8/19/22	Jennifer Graham	20-29488	AMBULANCE REFUND 20-29488	25.00
					25.00
161775	8/19/22	Gail Hiibschman	SP12473	AMBULANCE REFUND SP12473	96.62
					96.62
161776	8/19/22	Ronan Parmenter	21-603	AMBULANCE REFUND 21-603	395.92
					395.92
161777	8/19/22	Walker,Marianne Hallock	YA PROG: FANTASY MAPMAKING	YA PROG: FANTASY MAPMAKING	50.00
					50.00
161778	8/19/22	Oregon Department of Revenue	JULY 2022	Bail Assessment - Jul 2022	12,334.79
					12,334.79
161779	8/19/22	WAXIE Sanitary Supply	81057073	Cleaning Supplies	65.76
			81052201	Cleaning supplies	56.40
			81061563	Cleaning supplies	184.13
			80969451	Cleaning supplies	301.28
			80969455	Cleaning supplies	1,031.41
			80969455	Cleaning supplies credit	-269.85
					1,369.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161780	8/19/22	Cintas	5117684327	Jail Meds Stacked & Organized	95.08
			5117684327	SPD Meds Stacked & Organized	532.81
					627.89
161781	8/19/22	Altec Industries Inc	51031515	VEH 7069; MAINTENANCE	939.34
					939.34
161782	8/19/22	PIVOT Architecture PC	0000002	Spfld Library & CMO Reno	2,368.75
					2,368.75
161783	8/19/22	Mitel Business Systems, Inc	900325787	H40 DECT HEADSET FOR PHONE	267.00
					267.00
161784	8/19/22	Kimball Midwest	100136730	SHOP TOOL	94.29
					94.29
161785	8/19/22	Superior Tire Service Inc	140195660	VEH 7164 FLAT REPAIR	104.29
					104.29
161786	8/19/22	iSecure Information Security	119375	FLS SHREDDING 07/25/22	45.00
					45.00
161787	8/19/22	ODP Business Solutions, LLC	256276888001	Office Supplies - Police	12.80
			256281498001	Office Supplies - Police	32.49
					45.29
161788	8/19/22	Harris Design & Print Inc.	29369	STORMWATER DESIGN SVCS-FRAMES	231.00
					231.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161789	8/19/22	The Indoor Garden	202208-36	JC: Aug 2022 Plant Care	65.00
					65.00
161790	8/19/22	McCain	INV026458	TRAFFIC SIGNAL EQUIPMENT	1,632.00
					1,632.00
161791	8/19/22	Parts Authority, LLC	273-452631	VEH 6107; ROTOR ASY	215.71
					215.71
161792	8/19/22	Springfield Education Foundation	22-23-14	Night of 11,000 Stars Sponsor	1,000.00
					1,000.00
161793	8/19/22	Roto Rooter Eugene/Bend Oregon	130045	REPLACE GARBAGE DISPOSAL	695.00
					695.00
161794	8/19/22	Springfield Utility Board	470604 STMT 7/29/22	RFF UTILITIES: 6/22/22-7/22/22	121.66
			485165-8/8/22	STREET LIGHT ELECTRIC	15,639.06
			485165-8/8/22	STREET LIGHT MAINTENANCE	8,982.48
			AUG122022	SUB BILLING WK 3-AUG	29,099.14
					53,842.34
161795	8/19/22	Springfield Utility Board	1377953 - 7/11/22	2022 Light of Liberty Sponsor	1,000.00
					1,000.00
161796	8/19/22	Springfield Public School/Lane Co SD 19	42195	BUS CARDS/KEENE/POLSTON/RODLEY	73.50
			42197	CRACK SEAL DOOR HANGER	117.60
			41833	MUSEUM EXHIB EXHIBIT PANELS	927.08
			42200	MUSEUM EXHIB EXTRA H20H PANEL	48.87
			42201	MUSEUM EXHIB H20H WINDOW GRAPH	376.44
			41833	MUSEUM MEMB PAMPHLETS	230.64
			42198	SUB BILLING INSTERT	3,297.60
					5,071.73

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161797	8/19/22	University of Oregon	3756M0 - 7	C2988; Svcs Agreement 31222	10,000.00
					10,000.00
161798	8/19/22	Owen Equipment Company	00207709	Vactor suction tubes	1,021.75
					1,021.75
161799	8/19/22	TRUSON KING	2203668	BAIL REFUND 2203668	85.00
					85.00
161800	8/19/22	The Bank of New York Mellon Trust Co	252-2488743	Custodial Fees 7/1/21-6/30/22	24,582.87
					24,582.87
161801	8/19/22	NATCO Development, LLC	811-22-000148-PW REFUND	811-22-000148-PW REFUND	133.35
					133.35
161802	8/19/22	#1 Northwest, Inc.	AUGUST 4, 2022	REPLACE ROOF & REPAIRS	8,111.60
					8,111.60
161803	8/19/22	Lane Council of Governments	84902	IGA 2314; City Website June 22	2,145.00
			84448	IGA2628; TELCM ASST-APR-JUN 22	2,086.68
			84880	KELSO/ BLACK BOX MAINT JUL 22	250.00
			84049	MWMC RNG RIBBON CUTTING	300.00
					4,781.68
161804	8/19/22	Rockwest Training Company	23749	WORK CLOTHES	803.13
					803.13
161805	8/19/22	Aramark Uniform Services, Inc.	5090017279	SHOP: LAUNDRY SERVICES	57.40
					57.40

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161806	8/19/22	GPS Insight LLC	1337245	GPSI-MONTHLY MONITORING AUG 22	435.85
					435.85
161807	8/19/22	Home Depot USA Inc dbaThe Home Depot Pro	700489370	CH: CUSTODIAL SUPPLIES	738.21
			701238305	Janitorial SuppliesCredit-Jail	-108.60
					629.61
161808	8/19/22	Professional Credit Service	2201017	BAIL REFUND 2201017	960.00
			25471	Commissions	2,237.75
					3,197.75
161809	8/19/22	SHAYLA BENNETT	2200775-2200780	BAIL REFUND 2200775-2200780	2,550.00
					2,550.00
161810	8/19/22	ASHLEY MORGAN	2201117	BAIL REFUND 2201117	2,125.00
					2,125.00
161811	8/19/22	First Interstate Bank	SEPTEMBER 2022	SEDA 2016 Loan #300001692	23,297.00
					23,297.00
161812	8/19/22	MICHELLE R LYTLE	1905021	BOND REFUND 1905021	2,390.00
					2,390.00
161813	8/19/22	Western Exterminator	25587411	July 2022-Jail Pest Control	122.45
					122.45
161814	8/19/22	Joe Pishioneri	SEPTEMBER 2022	Sept 22 Cell & Internet Reimb	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161815	8/19/22	Kori Rodley	SEPTEMBER	Sept 22 Cell & Internet Reimb	85.00
					85.00
161816	8/19/22	Pitts, Damien	SEPTEMBER 2022	Sept 22 Cell & Internet Reimb	85.00
					85.00
161817	8/19/22	DUSTIN MICHAEL BROOKS	2203830-2203831	BAIL REFUND 2203830-2203831	170.00
					170.00
161818	8/19/22	Pacific Office Automation	314765	C2218: PUBLIC COPIER JULY	7.93
			327424	C2887: Copier Usage	16.43
					24.36
161819	8/19/22	Midwest Tape	502256919	C914: AD COL	18.74
					18.74
161820	8/19/22	Ingram Library Services	70770671	C2969: ADULT FICTION	15.93
			70770673	C2969: ADULT FICTION	104.76
			70842698	C2969: ADULT NON-FICTION	203.96
			70842699	C2969: ADULT NON-FICTION	257.76
			70770672	C2969: JR BOOKS	8.48
			70842700	C2969: JR BOOKS	55.41
			70770675	C2969: JR BOOKS	56.49
			70770674	C2969: JR BOOKS	95.97
					798.76
161821	8/19/22	Lane County Finance Operations	JULY 2022	County Bail Jul 22	2,615.62
			JULY 2022	County Bail Jul 22 Admin Fee	-39.23
					2,576.39
161822	8/19/22	Western Fire Chiefs Association Inc.	2022-179	Interim Fire Chief-Jul 22	457.64
					457.64

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161823	8/19/22	Oregon Economic Development Association	2022-2002	Membership dues 2022-23	825.00
					825.00
161824	8/19/22	Auto Pros Inc.	21141 CREDIT MEMO	PD STOCK CREDIT MEMO	-561.68
			21149	PD STOCK TIRES & VEH 6075	6,300.82
			21183	VEH 7087; TIRES	705.68
			21430	VEH 7105; TIRES	263.84
					6,708.66
161825	8/19/22	Dept Consumer & Business Svcs	730003025291 6/1/22	SJC Boiler permits	224.00
					224.00
161826	8/19/22	Springfield Police Association	PORAC REIMB. 6/30/22	PORAC Reimb.	1,350.00
					1,350.00
161827	8/19/22	Lane County Fire Defense Board	2022 MEMBERSHIP	2022 MEMBERSHIP	200.00
					200.00
161828	8/23/22	Cheryl Williams	SP10316	AMBULANCE REFUND SP10316	1,304.92
					1,304.92
161829	8/26/22	BISHOP, BEVERLY	19-18104	AMBULANCE REFUND 19-18104	200.00
					200.00
161830	8/26/22	City of Newberg	093019NB	AMBULANCE REVENUE	99.26
					99.26
161831	8/26/22	Professional Credit Service	1904894	BAIL REFUND	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161832	8/26/22	DONALD JAMES GREGORY	1906511	BAIL REFUND -- #1906511	37.00
					37.00
161833	8/26/22	LEAVITT, DUANE H	1905168	BOND REFUND 1905168	637.00
					637.00
161834	8/26/22	RICHARD STEVEN OLESON	1910577	BAIL REFUND	1,275.00
					1,275.00
161835	8/26/22	Castaneda,Robert	1907606	VIC REST - DOCKET #1907606	250.00
					250.00
161836	8/26/22	C4 of Oregon, LLC	ROW MOHAWK-OLYMPIC	ROW MOHAWK-OLYMPIC	180.00
					180.00
161837	8/26/22	WAXIE Sanitary Supply	81068485	Cleaning Supplies	125.52
			81068487	Cleaning Supplies	131.50
			81072852	Cleaning supplies	12.00
					269.02
161838	8/26/22	Altec Industries Inc	51039989	VEH 7119; ARIAL INSPECTION	1,179.68
					1,179.68
161839	8/26/22	DebtBook aka Fifth Asset, Inc.	DB1021415	ANNUAL DEBT BOOK SUBSCRIP FY23	8,500.00
					8,500.00
161840	8/26/22	Pape' Machinery	13767704	VEH 6068; EQUIP MAINTENANCE	89.75
			PC510322230	VEH 7058; SWITCH ASSEMB	67.94
			13844093	VEH 7119; FILTER & CAP	5.02
			13768809	WATER PUMP CREDIT MEMO	-150.65
					12.06

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161841	8/26/22	Olsson Industrial Electric	811-22-001876-ELEC REFUND	811-22-001876-ELEC REFUND	28.61
					28.61
161842	8/26/22	Access Information Management	9586302	CNO#:Jul 2022 Shredding-Police	553.56
			9586337	Jul 22 Shredding Svcs-Court	68.84
			9586338	July 22 Shredding/Prosecutor	184.60
					807.00
161843	8/26/22	Language Line Services, Inc.	10602363	Jul 2022 Translation Svs	103.35
			10601838	July 2022 Translation Svs	241.80
					345.15
161844	8/26/22	Systems West Engineers, Inc.	089311	CITY HALL HVAC FEASIBIL STUDY	14,665.00
					14,665.00
161845	8/26/22	Ask The Bug Man	177016	FS3: AUG 22 PEST CONTROL	50.00
					50.00
161846	8/26/22	Midwest Tape	502483718	C914: JR-AV-GM-08112022	7.49
			502456565	C914: JR-GM-AV-08052022	23.24
					30.73
161847	8/26/22	ODP Business Solutions, LLC	256217911001	Office Supplies-Police	68.19
					68.19
161848	8/26/22	Willamalane	JULY 2022	SDC FOR JULY 2022	38,333.77
					38,333.77
161849	8/26/22	Day Wireless Systems	INV735745	Drug dog veh upfit	21,168.32
					21,168.32

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161850	8/26/22	Springfield Public School/Lane Co SD 19	42194	BUSINESS CARDS- ADAM MAY	49.02
					49.02
161851	8/26/22	City of Albany	4935	C3141: Albany PD Marathon Svs	6,582.91
					6,582.91
161852	8/26/22	Tattico LLC	2022-10	Breaching/Active Threat Train	2,000.00
					2,000.00
161853	8/26/22	Radler White Parks & Alexander LLP	35027	Prof Svc thru 7/31/22-Glenwd	220.00
					220.00
161854	8/26/22	Comcast	08/10/22-09/09/22	LEAF CHARGES 08/10/22-09/09/22	546.17
					546.17
161855	8/26/22	WHISPER SPERRY	2201477	BOND REFUND DKT 2201477	85.00
					85.00
161856	8/26/22	TERESA J COWAN	2201238	BAIL REFUND 2201238	85.00
					85.00
161857	8/26/22	HILL, NORMAN	2106782 01	JURY DUTY 2106782	10.00
					10.00
161858	8/26/22	WEAKLAND, JOHN	2106782 02	JURY DUTY 2106782 081622	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161859	8/26/22	DIETRICH, REBECCA	2106782 03	JURY DUTY 2106782 081622	10.00
					10.00
161860	8/26/22	REDDING, MICHAEL	2106782 04	JURY DUTY 2106782 081622	10.00
					10.00
161861	8/26/22	THIELE, GAVIN	2106782 05	JURY DUTY 2106782 081622	10.00
					10.00
161862	8/26/22	PUTANSU, BRIAN	2106782 06	JURY DUTY 2106782 081622	10.00
					10.00
161863	8/26/22	MARKS,ALICE H	2106782 07	JURY DUTY 2106782 081622	10.00
					10.00
161864	8/26/22	FREEMAN, BREEAHNA	2106782 08	JURY DUTY 2106782 08/16/2022	10.00
					10.00
161865	8/26/22	TORY, JORDAN	2106782 09	JURY DUTY 2106782 08/16/2022	10.00
					10.00
161866	8/26/22	ALBERT, DOROTHY	2106782 10	JURY DUTY 2106782 081622	10.00
					10.00
161867	8/26/22	JUMPCRANDALL, HANNAH	2106782 11	JURY DUTY 2106782 081622	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161868	8/26/22	HEIKEN, BENJAMIN	2106782 12	JURY DUTY 2106782 08/16/2022	10.00
					10.00
161869	8/26/22	CHAPPELL, MEGAN	2106782 13	JURY DUTY 2106782 08/16/2022	10.00
					10.00
161870	8/26/22	Association of Oregon Counties	August 16,2022 2022-23 Mbrship	2022-23 Insurance Membership	500.00
					500.00
161871	8/26/22	McDonald's Real Estate Company	ROW PAYMENT	RIGHT OF WAY PAYMENT	2,410.00
					2,410.00
161872	8/26/22	Parts Authority, LLC	274-500322	VEH 6110; ROTOR ASY	136.62
			273-462153	VEH 7129; AIR FILTER	10.22
			274-502364	VEH 7129; OIL FILTER	3.52
					150.36
161873	8/26/22	Med-Tech Resources,Inc.	136197	Spit Hood	35.00
					35.00
161874	8/26/22	Ready Rooter Inc. & Chapman Plumbing	WO-5532	INSTALL TOILET	524.00
					524.00
161875	8/26/22	Brandt, Alcan Anthony	SAC ARTWALK AUGUST 2022	SAC ARTWALK AUGUST 2022	100.00
			SAC ARTWALK JUNE 2022	SAC ARTWALK JUNE 2022	100.00
					200.00
161876	8/26/22	Quality Research Associates	JUNE 2022	Diag Eval June 22	182.07
					182.07

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161877	8/26/22	United Parcel Service	0000092363322	Outbound Pickup 06/02/22	18.37
					18.37
161878	8/26/22	Dept of Administrative Svc./St of Or Inc	ARV00359	C1860: LESO Program	1,000.00
					1,000.00
161879	8/26/22	Kelley Connect	IN1110050	TECH PUBLIC PRINTER REPAIR	516.30
					516.30
161880	8/26/22	Ingram Library Services	70863784	C2969: ADULT NON-FICTION	61.82
			70863785	C2969: JR BOOKS	5.31
			70863786	C2969: JR BOOKS	19.60
					86.73
161881	8/26/22	Lane Council of Governments	84917	IGA 2314; City Website July 22	1,876.00
			84915	Jul 22 Eug-Spfld Fire Governan	193.29
					2,069.29
161882	8/26/22	Aramark Uniform Services, Inc.	5090020638	SHOP: LAUNDRY SERVICES	57.40
					57.40
161883	8/26/22	Springfield Tire Factory, Inc.	1050200	VEH 7092; TIRES	475.94
					475.94
161884	8/26/22	EDMS Inc	024866	July Presort	3,994.10
					3,994.10
161885	8/26/22	Stop Drop and Yoga LLC	2022-5005	Block Party Sponsorship	500.00
					500.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
161886	8/26/22	Landmark Ford, Inc.	183678	2022 FORD TRANSIT VAN	44,312.48
					44,312.48
161887	8/26/22	Emerald Empire Art Association	MAYOR'S REVUE 2022	MAYOR'S REVUE 2022 SPONSOR	500.00
					500.00
161888	8/26/22	EDGAR ZARAZUA	2204328 2204329	BOND REFUND PD CASE 2205722	170.00
					170.00
161889	8/26/22	Springfield Utility Board	AUG192022	SUB BILLING WK 4-AUG	2,608.80
					2,608.80
161890	8/26/22	Villasenor, Ana Paulina Romo	4	Translation of pages 1,33,34	235.00
					235.00
161891	8/26/22	Wells Fargo Financial Leasing, Inc.	5021413054	KM Copier Lease 8/10-9/9/22	135.92
					135.92
161892	8/26/22	AT&T Mobility	999208594X08142022	MAINT/DPW CELL CHARGES	165.30
					165.30
161893	8/26/22	Truhn, David R, Psy. D. P.C.	22-03792	Psych Eval 22-03792	600.00
					600.00
161894	8/24/22	Challe Real Estate Inc.	269 N BROOKLYN-REPAIR	SHOWER REPAIR 269 N BROOKLYN	6,500.00
					6,500.00

Grand Total: **2,579,546.52**

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:	9/19/2022
Meeting Type:	Regular Meeting
Staff Contact/Dept.:	Mariah Kimpton
Staff Phone No:	541-726-2245
Estimated Time:	Consent Calendar
Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:

ACCEPTANCE OF PROJECT P31061, Woodland Ridge Phase Two.

ACTION REQUESTED:

Adopt or reject the following resolution:
A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN WOODLAND RIDGE PHASE TWO P31061.

ISSUE STATEMENT:

The work on this project has been completed by the Developer, Hayden Homes LLC, and their Contractor, Northcore USA LLC. The City Staff and Developer's consulting Engineer, A & O Engineering LLC, have completed a final inspection, paperwork, and approval. The project is now ready for the formal City Council acceptance.

ATTACHMENTS:

1. P31061 Woodland Ridge Phase Two – Resolution
2. P31061 Woodland Ridge Phase Two – Vicinity Map

DISCUSSION/ FINANCIAL IMPACT:

The Woodland Ridge Phase Two project consists of the continuation of a residential subdivision with fully improved streets with curb and gutter and sidewalk, sanitary sewers, storm drain and water quality swales.

All construction work has been paid for by the Developer, Hayden Homes LLC, and constructed by Northcore USA LLC.

All work done under the permit project has been completed and inspected by the City Engineer or designee and has been found to be satisfactory. This project has no final construction cost, as it was privately engineered, built, and financed. There is no financial impact to the City other than typical future maintenance responsibilities for public infrastructure.

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

ACCEPTANCE

WHEREAS, work on the improvement described below has been fully completed and has been duly inspected by the City Engineer of the City of Springfield: P31061, Woodland Ridge Phase Two Public Improvement Project;

WHEREAS, said work was found to be in conformance with the terms of the Public Improvement Permit and plans submitted by the Engineer of Record and approved by the City Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD:

Section 1: The Common Council of the City of Springfield does hereby accept for future maintenance the above-described project and accepts said improvement from the Developer involved.

Section 2: This Resolution will take effect upon adoption by the Council and approval by the Mayor.

ADOPTED by the Common Council of the City of Springfield this 19th day of September 2022, by a vote of _____ for and ____ against.

ATTEST:

_____
City Recorder

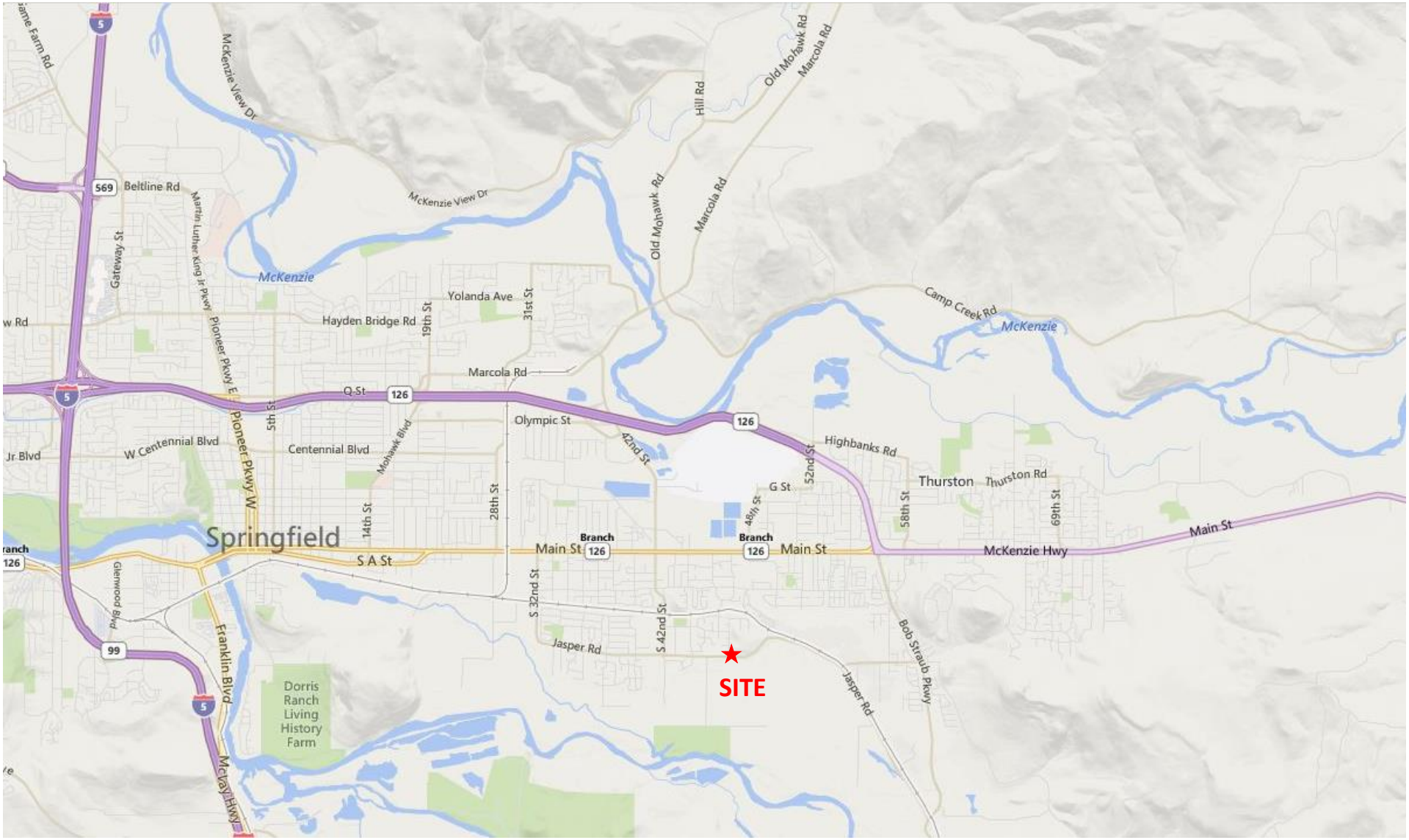
REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: Feb. 9, 2021
SPRINGFIELD CITY ATTORNEY'S OFFICE

Attachment #2 – Woodland Ridge Phase Two Vicinity Map

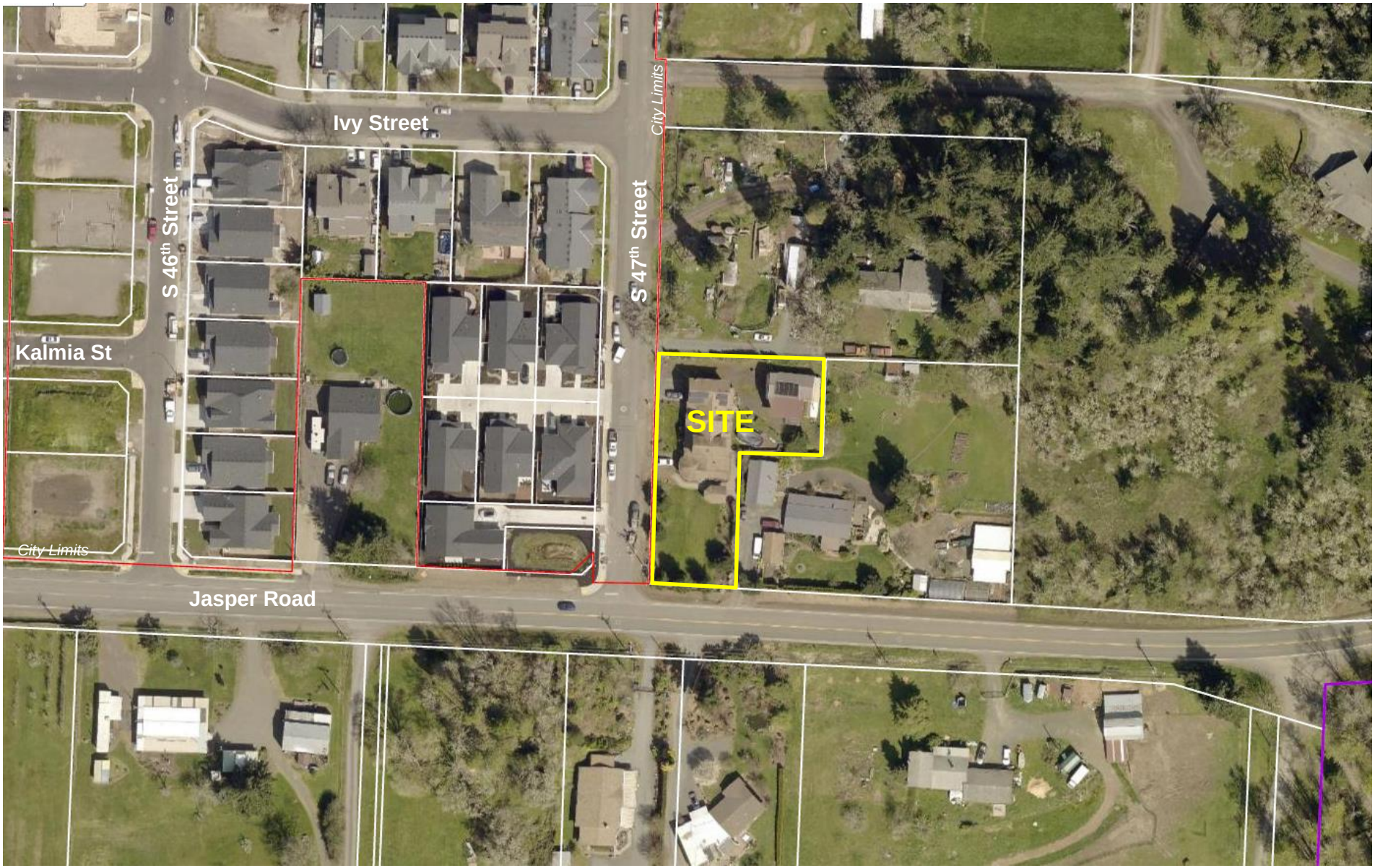
AGENDA ITEM SUMMARY		
	Meeting Date:	9/19/2022
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Andy Limbird, DPW
	Staff Phone No:	541/726-3784
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	**Council Goals:**	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:	ANNEXATION OF TERRITORY TO THE CITY OF SPRINGFIELD – ANNEX 0.5 ACRES OF RESIDENTIAL PROPERTY LOCATED AT 999 SOUTH 47TH STREET (MAP 18-02-05-13, TAX LOT 3002).
ACTION REQUESTED:	Conduct a second reading and adopt/not adopt the following ordinance: AN ORDINANCE ANNEXING CERTAIN TERRITORY (999 SOUTH 47TH STREET) TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE WILLAKENZIE RURAL FIRE PROTECTION DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE (SECOND READING).
ISSUE STATEMENT:	The City Council is requested to consider an ordinance to annex 0.5 acres of property zoned and designated R-1 Residential District that is located at 999 South 47th Street in south Springfield. The proposed annexation is requested to facilitate connection of an existing house to City sanitary sewer due to a failed septic system on the property.
ATTACHMENTS:	Attachment 1: Location Maps Attachment 2: Ordinance with Exhibits Exhibit A: Legal Description and Map Exhibit B: Annexation Application Exhibit C: Annexation Agreement Exhibit D: Staff Report and Recommendations
DISCUSSION/ FINANCIAL IMPACT:	The City Council conducted a public hearing and gave first reading of the annexation Ordinance at the regular meeting on September 6, 2022. No one provided testimony at the public hearing meeting. In accordance with SDC 5.7.155 and ORS 222.040, 222.180 and 222.465, if approved the annexation will become effective on the day following the general election, November 9, 2022, or upon acknowledgement by the State, whichever date is later. The territory requested for annexation is an inverted L-shaped lot at the intersection of Jasper Road and South 47th Street that contains an existing single-detached residential dwelling. The property is zoned and designated for R-1 Residential District use with an Urbanizable Fringe Overlay (UF-10), and it is located inside the City's Urban Growth Boundary (UGB). As outlined in the attached staff report (Attachment 2D), the annexation area can be served with the minimum level of key urban facilities and services as required in the *Springfield 2030 Comprehensive Plan – Urbanization Element.* The attached staff report also confirms the request meets the criteria of approval for annexations established in SDC 5.7.140. An Annexation Agreement has been executed by the property owners (Attachment 2C), and the applicant has paid sewer assessment and System Development Charge (SDC) fees apportioned to properties within the UGB that are requesting connection to the City's sanitary sewer system. The applicant has also obtained necessary permits for making the physical connection to an existing sanitary sewer main that is located along the frontage on South 47th Street. <u>Recommendation</u>: The subject property complies with the standards and provisions of the SDC and applicable ORS for annexation; Council is requested to consider adopting the ordinance annexing this property to the City and Willamalane Park & Recreation District and withdrawing same from Willakenzie Rural Fire Protection District.

LOCATION OF PROPERTY SUBJECT TO ANNEXATION AND ZONE CHANGE



811-22-000087-PRE – PROPOSED ANNEXATION OF 0.5-ACRE RESIDENTIAL PARCEL
999 SOUTH 47TH STREET (MAP 18-02-05-13, TL 3002)
SITE CONTEXT MAP



CITY OF SPRINGFIELD, OREGON
ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN TERRITORY (999 SOUTH 47TH STREET) TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; WITHDRAWING THE SAME TERRITORY FROM THE WILLAKENZIE RURAL FIRE PROTECTION 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 May 13, 2022, said territory being Assessor's Map Township 18 South, Range 02 West, Section 05, Map 13, Tax Lot 3002, which is addressed as 999 South 47th Street and 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 owners 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 in accordance with SDC 5.7.125(A) and ORS 222;

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, the City Council of the City of Springfield has determined that the provision of City services to the subject area is necessary because the septic system on the property has failed;

WHEREAS, the applicant has executed an Annexation Agreement (**Exhibit C**) that addresses the timing and responsibility for provision of sanitary sewer service and other urban improvements to the property;

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 R-1 Residential District zoning will be retained;

WHEREAS, a Staff Report (**Exhibit D**) was presented to the City Council with the Director's recommendation to concurrently annex the subject territory to the Willamalane Park and Recreation District, as this special district is a service provider for the City (SDC 5.7.140(B)), and to withdraw the subject territory from the Willakenzie Rural Fire Protection District as the City of Springfield will provide emergency response services directly to the area after it is annexed to the City;

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

WHEREAS, on September 6, 2022, the Springfield Common Council conducted a public hearing and is now ready to take action on this application based on the recommendation and findings in support of approving the annexation request 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 generally depicted and 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 Willakenzie Rural Fire Protection District, said territory being generally depicted and more particularly described in **Exhibit A** to this Ordinance.

Section 3. The City Manager or the Development & Public Works Director or their designee shall send copies of this Ordinance to affected State and local agencies as required by SDC 5.7.155.

Section 4. 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 5. Effective Date of Ordinance. This Ordinance shall become effective on the day following the general election, November 9, 2022, 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 _____, 2022, by a vote of _____ for and _____ against.

APPROVED by the Mayor of the City of Springfield this ____ day of _____, 2022.

_____
Mayor

ATTEST:

_____
City Recorder

EXHIBIT A

ANNEXATION LEGAL DESCRIPTION

Beginning at the Southwest corner of the A.W. Hammitt D.L.C. #86 in Section 5, Township 18 South, Range 2 West of the Willamette Meridian; running thence South 0°18’00” West 213.21 feet; thence along the Northerly right-of-way of County Road #49, North 88°51’25” West 65.65 feet; thence North 88°25’25” West 268.49 feet to an iron pin marking the **true point of beginning**; thence leaving the right-of-way running the following six (6) described courses:

1) North 120.00 feet; thence
2) South 89°59’23” East 73.58 feet; thence
3) North 84.97 feet; thence
4) North 89°59’23” West 149.72 feet to a point on the Easterly right-of-way of South 47th Street;
5) Thence along the Easterly right-of-way of South 47th Street South 202.89 feet to a point on the Northerly right-of-way of County Road #49;
6) Thence along said Northerly right-of-way South 88°25’25” East 76.17 feet to the **true point of beginning**, all in Lane County, Oregon.

FOR ASSESSMENT AND TAXATION ONLY

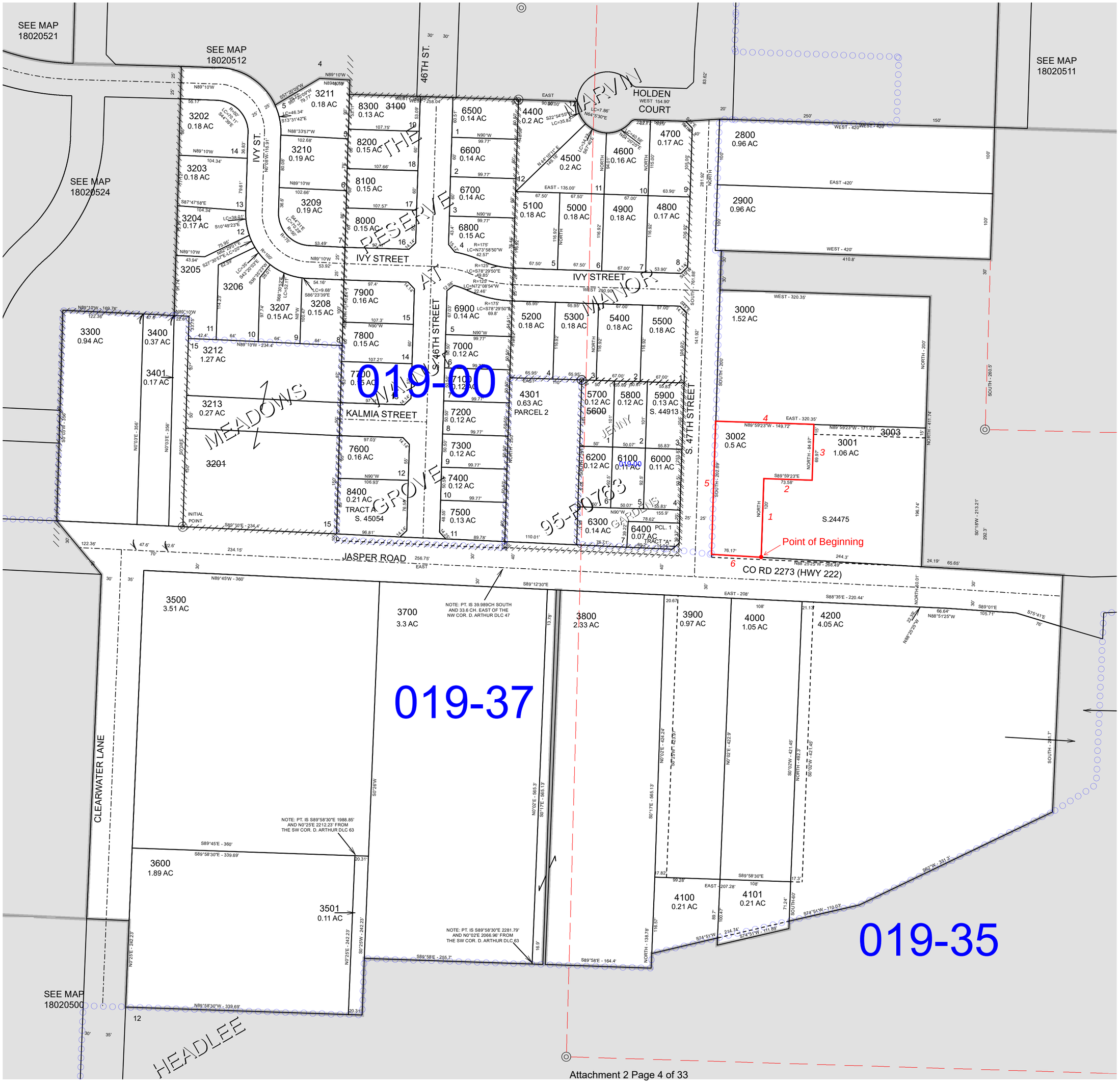
S.W.1/4 N.E.1/4 SEC. 5 T.18S. R.2W. W.M.
Lane County
1" = 100'

REVISIONS
06/19/2009 - LCAT142 - CONVERT MAP TO GIS
09/17/2010 - LCAT167 - ADDED "CO RD 2273" TO JASPER RD
12/03/2019 - LCAT148 - CODE CHANGE TL 5600
05/20/2020 - LCAT148 - CANC TL 5600 INTO JENNY GARDENS
07/16/2020 - LCAT148 - PTN OF TL 3100 OUT TO ROAD
07/16/2020 - LCAT148 - CANC TL 3100 TO THE RSRV AT WALNUT GROVE

18020513
SPRINGFIELD

LCATSKP - 2020-07-16 16:21

CANCELLED
3003
3201
5600
3100
3208
3209
3211
4500
4400



SPRINGFIELD
18020513

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:	Misty Avalos / Karen Grasseth	Phone:	541-521 8895
Address:	4714 Jasper Rd Spfld, OR 97478	Fax:	
		E-mail:	misgrass1@gmail.com
Owner Signature:	Misty Avalos		
Owner Signature:	Karen Grasseth		
Agent Name:		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:		TAX LOT NO(S):	18-02-05-13-03002
Property Address:	4714 Jasper Spfld, OR 97478		
Area of Request:	Acres: 0.5 acres	Square Feet:	
Existing Use(s) of Property:	Residence		
Proposed Use of Property:			

Required Property Information	(City Intake Staff: Complete This Section)				
Case No.:	811-22-000125-TYP4	Date:	5/13/22	Reviewed By: (initials)	MC
Application Fee:	4064.90	Postage Fee:	658.	Total Fee:	4926.15

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:

Misty Avalos / Karen Grasseth **Date:** 4/27/22
Signature

Misty Avalos / Karen Grasseth
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:

Misty Avalos / Karen A Grasseth **Date:** 5/13/22
Signature

Misty Avalos / Karen A Grasseth
Print

We are looking to annex to the City of Springfield due to our drain field and septic tank have failed. The city sewer line is about 15ish feet from our septic tank, so placing a new drain field would be ineffective.

The city sewer line runs down 47th St and the sewer stubbs up to my property along 47th St. 4714 Jasper Rd is within the city's portion of the urban growth boundaries and is contiguous to current city limits along its western boundary, which is 47th Street.

This proposed residential property to be annexed is consistent with the current low density residential metro plan. The annexation will change borders by adding 0.5 acres along 47th street and sewer to said property.

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. Misty Avalos	4/26/22	Misty Avalos	4714 Jasper Rd Spfld, OR 97478	18-02-05-13-03002	✓	0.5
2. Karen A Grasseth	4/26/22	Karen Grasseth	4714 Jasper Rd Spfld OR 97478	18-02-05-13-03002	✓	0.5
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, _____ *(printed name of circulator)*, hereby certify that every person who signed this sheet did so in my presence.

x _____ *(signature of circulator)*

CERTIFICATION OF OWNERSHIP

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

Lane County Department of Assessment and Taxation

4/27/22
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
18-02-05-13-03002	Misty Avalos	0.5			✓	
18-02-05-13-03002	Karen Grasseth	0.5			✓	
	TOTALS:					

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	2
NUMBER OF OWNERS WHO SIGNED	2
PERCENTAGE OF OWNERS WHO SIGNED	100
TOTAL ACREAGE IN PROPOSAL	0.5 Acreage
ACREAGE SIGNED FOR	0.5 acreage
PERCENTAGE OF ACREAGE SIGNED FOR	100
TOTAL VALUE IN THE PROPOSAL	
VALUE CONSENTED FOR	
PERCENTAGE OF VALUE CONSENTED FOR	

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: Misty Avalos

E-mail: misgrass11@gmail.com

Supply the following information regarding the annexation area.

- Estimated Population **(at present)**: 6
- Number of Existing Residential Units: 1
- Other Uses: Ø
- Land Area: 0.5 total acres
- Existing Plan Designation(s): _____
- Existing Zoning(s): LDR
- Existing Land Use(s): residential
- Applicable Comprehensive Plan(s): _____
- Applicable Refinement Plan(s): _____
- Provide evidence that the annexation is consistent with the applicable comprehensive plan(s) and any associated refinement plans. _____
- Are there development plans associated with this proposed annexation?

  Yes ✓ No _____

  If yes, describe. Sewer development
- Is the proposed use or development allowed on the property under the current plan designation and zoning?

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

  property is contiguous to Springfield City limits running S 47th St.

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

Yes ✓ No _____

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

_____

_____

- 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.

Misty Avalos	
(Name)	**(Name)**
4714 Jasper Rd	
(Address)	(Address)
Springfield, OR 97478	
(City) (Zip)	(City) (Zip)
Karen A Graesch	
(Name)	**(Name)**
4714 Jasper Rd	
(Address)	(Address)
Springfield OR 97478	
(City) (Zip)	(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:

18-02-05-13-03002
Map and Tax Lot Number assigned)

4714 Jasper Rd SpRd, OR 97478
Street Address of Property (if address has been
990 S 47th St SpRd, OR 97478

ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

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

Date

Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Misty Avalos	Misty Avalos	4/27/22
Karen A Grasseth	Karen Grasseth	4/27/22

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

Real Property Tax Lot Record

Lane County Assessment and Taxation

Print Date: April 27, 2022

In preparation of these records, every effort has been made to offer the most current, correct, and clearly expressed information possible. Nevertheless, inadvertent errors in information may occur. In particular but without limitation, Lane County disclaims any responsibility for typographical errors and accuracy of this information. The information and data included on Lane County servers have been compiled by Lane County staff from a variety of sources, and are subject to change without notice to the User. Lane County makes no warranties or representations whatsoever regarding the quality, content, completeness, suitability, adequacy, sequence, accuracy, or timeliness of such information and data.

In 2011, Assessment and Taxation was awarded an economic development grant which facilitated the scanning of the approximately 160,000 then-existing tax lot records. The scanning took place between February and June 2012.

The legal descriptions contained herein are for tax lot purposes only.

Included in this report:

1. A listing of documents affecting ownership and/or property boundary changes.
2. The scanned tax lot record image and any legal description changes made since.

Map & Tax Lot: **18-02-05-13-03002**

Status: **Active**

Current Parcel/Account	TCA
1296753	01937

Document #	Type	Date	Effective Year	Tax Lot Acres
2016-055629	Death Certificate	04/04/2016	2017	0.50
Comments:				
2016-053508	Bargain and Sale Deed	10/25/2016	2017	0.50
Comments:				
2013-052558	Warranty Deed	09/30/2013	2013	0.50
Comments:				
	Description Card			0.50
Comments:				

OFFICIAL RECORD OF DESCRIPTIONS OF REAL PROPERTIES

OFFICE OF COUNTY ASSESSOR LANE COUNTY, OREGON

OLD NUMBER

ACCOUNT NUMBER 1 296 753

TAX LOT

MAP NO. 18-02-05-1-3 PARCEL 3002 SECTION 5 TOWNSHIP 18 S. RANGE 2 W W.M.

INDENT EACH NEW COURSE TO THIS POINT — LEGAL DESCRIPTION	DEED RECORD: DATE OF ENTRY	DEED RECORD: DEED NUMBER	ACRES REMAINING
Beginning at the SW corner of the A W Hammitt DLC #86 in Sec 5, T 18 S, R 2 W of the WM; running thence S 00*18'00" W 213.21 ft; thence along the NOrtherly right of way of County Road #49, N 88*51'25" W 65.65 ft; thence N 88*25'25" W 268.49 ft to an iron pin marking the true point of beginning; thence leaving the right of way running	1979	R997/31400 R997/31401 R997/31~~042~~ ← 402	
	1986	R1406/8622	551
	1987	R1419/8635	737
North 120.00 ft; thence	1990wd	R1640/9030	448
S 89*59'23" E 73.58 ft; thence	1991wd	R1682/9109	412
North 84.97 ft; thence			
N 89*59'23" W 149.72 ft to a point on the Easterly right of way of 47th street; thence along the Easterly right of way	1995 wd	R2062/9526	476
	2009 wd	2009-029000	
South 202.89 ft to a point on the NOrtherly right of way of County Road #49; thence along said NOrtherly right of way			
S 88*25'25" E 76.17 ft to the true point of beginning.			
by DMD cont n/1			0.50

Map Revision from Map 18-02-05-404 for 1982.

Lane County Clerk
Lane County Deeds & Records

2016-053508

10/27/2016 03:05:28 PM

RPR-DEED Cnt=1 Stn=0 CASHIER 02 1pages
$21.00 $5.00 $10.00 $11.00 $47.00

RECORDING REQUESTED BY:
Fidelity National Title
Company of Oregon

GRANTOR'S NAME:
Sharon Grasseth

GRANTEE'S NAME:
Misty A Avalos and Karen A Grasseth

AFTER RECORDING RETURN TO:
Misty A Avalos and Karen A Grasseth
4714 Jasper Rd
Springfield, OR 97478

SEND TAX STATEMENTS TO:
same as above.

Title No. 60461641439
Escrow No. 60221603491
4714 Jasper Rd, Springfield, OR 97478
SPACE ABOVE THIS LINE FOR RECORDER'S USE

0221603491

BARGAIN AND SALE DEED - STATUTORY FORM
(INDIVIDUAL or CORPORATION)

Sharon Grasseth, Grantor, conveys to

[illegible] and Karen A Grasseth, not as tenants in common, but with the rights of survivorship,

Real Property Tax Lot Record

Lane County Assessment and Taxation

Print Date: April 27, 2022

In preparation of these records, every effort has been made to offer the most current, correct, and clearly expressed information possible. Nevertheless, inadvertent errors in information may occur. In particular but without limitation, Lane County disclaims any responsibility for typographical errors and accuracy of this information. The information and data included on Lane County servers have been compiled by Lane County staff from a variety of sources, and are subject to change without notice to the User. Lane County makes no warranties or representations whatsoever regarding the quality, content, completeness, suitability, adequacy, sequence, accuracy, or timeliness of such information and data.

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Comments:				
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Comments:				
2013-052558	Warranty Deed	09/30/2013	2013	0.50
Comments:				
	Description Card			0.50
Comments:				

OFFICIAL RECORD OF DESCRIPTIONS OF REAL PROPERTIES

OFFICE OF COUNTY ASSESSOR LANE COUNTY, OREGON

OLD NUMBER

ACCOUNT NUMBER: 1 296 753

TAX LOT MAP NO.	PARCEL	SECTION	TOWNSHIP	RANGE
18-02-05-1-3	3002	5	18 S.	2 W W.M.

INDENT EACH NEW COURSE TO THIS POINT

LEGAL DESCRIPTION

Beginning at the SW corner of the A W Hammitt DLC #86 in Sec 5, T 18 S, R 2 W of the WM; running thence S 00*18'00" W 213.21 ft; thence along the NOrtherly right of way of County Road #49, N 88*51'25" W 65.65 ft; thence N 88*25'25" W 268.49 ft to an iron pin marking the true point of beginning; thence leaving the right of way running

North 120.00 ft; thence

S 89*59'23" E 73.58 ft; thence

North 84.97 ft; thence

N 89*59'23" W 149.72 ft to a point on the Easterly right of way of 47th street; thence along the Easterly right of way

South 202.89 ft to a point on the NOrtherly right of way of County Road #49; thence along said NOrtherly right of way

S 88*25'25" E 76.17 ft to the true point of beginning.

by DMD cont m/1

DEED RECORD DATE OF ENTRY	DEED NUMBER	ACRES REMAINING
1979	R997/31400	
	R997/31401	
	R997/31~~042~~ ← 402	
1986	R1406/8622	551
1987	R1419/8635	737
1990wd	R1640/9030	448
1991wd	R1682/9109	412
1995wd	R2062/9524	476
2009wd	2009-029000	
		0.50

Map Revision from Map 18-02-05-404 for 1982.

ANNEXATION AGREEMENT

This Annexation Agreement ("Agreement") is made between the City of Springfield, an Oregon municipal corporation ("City") and the property owners of the subject property, Misty A. Avalos and Karen A. Grasseth ("APPLICANTS").

RECITALS

A. APPLICANTS own the 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. APPLICANTS have submitted an Annexation Pre-Submittal application on April 28, 2022 and submitted a request for annexation to the City on May 13, 2022. The Property is approximately 0.5 acres and identified as Assessor's Map No. 18-02-05-13, Tax Lot 3002, which is also municipally addressed as 999 South 47th Street (formerly 4714 Jasper Road) and is more particularly described in **Exhibit A**.

C. APPLICANTS wish to annex the Property to the City and seek support from the City for the annexation. At the time of annexation, the Property will also be annexed into the Willamalane Park & Recreation District, and the APPLICANTS must pay Willamalane's applicable system development charges.

D. The Property is inside the recognized Urban Growth Boundary 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 Low Density Residential (LDR).

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 is currently available to the Property.

F. The purpose of this Agreement is to memorialize the APPLICANTS' 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:

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

Place Bar Code Sticker Here:

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.

- City Staff evaluated the Wastewater Master Plan, and using the assumptions provided within, deemed a sewer capacity analysis consistent with the City of Springfield Engineering Design Standards and Practices Manual (EDSPM) Section 2.02.2 is not required.

- The Property has access to a 6" lateral for the existing home and an additional 8" connection is available between the existing home and the Jasper Road intersection with South 47th Street. The main in South 47th Street is sized for full buildout of the area, including this Property, and drains to the Jasper Trunk Sewer in Jasper Road. The Jasper Trunk Sewer was sized for future full buildout of the entire region, which includes the area approximately from Forsythia Street and the southern Urban Growth Boundary of Springfield. Currently, the Property is served by a failing septic system.

- The Property is currently developed with a large detached single unit dwelling. The placement of the dwelling on the lot makes redevelopment at maximum density in LDR unlikely (14 units per net acre). However, the Property could be redeveloped with middle housing in the future under the provisions adopted by Ordinance 6443 (May 18, 2022), effective July 1, 2022. The size of the Property would allow redevelopment as a fourplex or cottage cluster development in the future. City Staff determined there is sufficient capacity to serve three additional dwelling units on this site.

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 available to serve the Property.

- An existing public system of culverts and channels exists along the north side of Jasper Road and the east side of South 47th Street that currently accepts drainage from this Property. The existing storm system has the capacity to serve the Property and its existing residential use.

- City Staff determined that any increase in impervious area on the Property and surrounding parcels for permitted uses will require a drainage report and mitigation measures relevant to that increase as per the City of Springfield EDSPM and the City of Eugene Stormwater Management Manual. Additional impervious areas will require stormwater runoff to be managed onsite as the existing roadside ditches are not considered sufficient for treating or conveying any increase.

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 South 47th Street along the western frontage via two existing driveways. Both driveways can stay in place for the current low density residential use. Access from Jasper Road will not be permitted.

- Both Jasper Road and South 47th Street consist of asphalt paving without further urban improvements of curb and gutter, sidewalk, and street trees. The APPLICANTS or future property owner(s) will be required to make these public improvements along their South 47th Street and Jasper Road frontages to City standards with any site plan, land division, or other development request that proposes any additional dwelling units on the Property.

J. Springfield Utility Board (SUB) provides both water and electric service to most properties within City limits. The availability and capacity of these key urban services (water, electric) are required to serve the Property.

- The Property currently already receives water and electric service from SUB. SUB will continue to provide these services to the Property after annexation.

- SUB Water Division states that the Property is currently served by a ¾" service main, which has capacity to serve density increases at this Property. A larger water service would involve a new service line from the 6" water main running north-south along South 47th Street. The property owner(s) would be responsible for payment of any water infrastructure expansion.

- SUB Electric Division determines that if density increases at this Property, the property owner will need to pay for additional electrical infrastructure. Infrastructure expansion will require utility trenching from the northwest corner of the Property to the additional structures/dwellings requiring service. Installation of a secondary junction box and a transformer upgrade may also be necessary.

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, APPLICANTS must comply with all requirements imposed on APPLICANTS 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 APPLICANTS. Consistent with the above Recitals, APPLICANTS agree to perform the obligations set forth in this section.

    1.1.1. APPLICANTS must maintain the existing driveway locations and widths in their current configuration until future development is approved. APPLICANTS or future

property owner(s) must not install any future driveways onto South 47th Street or alter the existing ditch along Jasper Road or South 47th Street, except as granted as part of a land use review process (i.e., site plan, land division) or other development request that proposes any additional dwelling units) for the Property. No future driveway access will be granted to Jasper Road.

1.1.2. APPLICANTS or future property owner(s) must fully improve the Property's street frontages along the northern side of Jasper Road and the eastern side of South 47th Street to full urban standards to include full street width paving, sidewalks, curb and gutter, street trees, and storm drainage requirements, when any site plan, land division, or other development request that proposes any additional dwelling units is approved that conforms to the existing residential zoning. There are no applicable transportation system development charges for this annexation request.

1.1.3. APPLICANTS or future property owner(s) agree to participate in any future Local Improvement District (LID) for improvements on either Jasper Road or South 47th Street.

1.1.4. APPLICANTS agree to connect to the existing public sanitary sewer system and decommission the existing septic system for the existing dwelling on the Property. The APPLICANTS must also pay all applicable system development charges and sewer in-lieu-of assessment fees for connecting to the City's public sanitary sewer system. The applicable system development charges and fees will be assessed when plumbing permits are issued, and the APPLICANTS must pay these before decommissioning the existing septic system and before connecting to the public sanitary sewer system.

1.1.5. The Property is already part of an existing public stormwater system, and the APPLICANTS will not have any applicable system development charges for stormwater management unless the APPLICANTS or future property owner(s) create any increase in stormwater runoff from new impervious areas for ANY development onsite. The APPLICANTS or future property owner(s) must pay any applicable system development charges related to stormwater management at that time.

1.2. APPLICANTS must provide and be financially responsible for the provision of any required urban facilities and services identified during the review and approval of any site plan, land division, or other development request that proposes any additional dwelling units as necessary to serve the further development of the Property, including the construction and maintenance thereof. Urban facilities and services include utility services, street paving, sidewalks, curb and gutter, street trees, streetlights, street access points, and storm drainage requirements. Other redevelopment of the Property, without further land division, will be subject to the applicable development standards and requirements listed in the Springfield Development Code.

1.3. In determining the APPLICANTS' share of costs for the improvements described in this Agreement, the full cost for the provision of the improvements at the time of construction must be used. For the purposes of this Agreement, the full cost must 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 Process the annexation request and support annexation of the Property to the City before the Common Council, and support APPLICANTS' defense of any appeal of a decision to the City. 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 must run with the Property and must be binding upon the heirs, executors, assigns, administrators, and successors of the parties hereto, and must be construed to be a benefit to and burden upon the Property. This Agreement must be recorded, at APPLICANTS' expense, upon its execution in the Lane County Deeds and Records. This Agreement may be assigned by APPLICANTS and must benefit any assigns or successors in interest to APPLICANTS. 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 must be further developed prior to the approval of a development permit for the proposed development.

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

6. Waiver of Right of Remonstrance. APPLICANTS agree 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. APPLICANTS do not waive the right to protest the amount or manner of spreading the assessment thereof, if the assessment appears to APPLICANTS to be inequitable or operate unfairly upon the Property. APPLICANTS waive any right to file a written remonstrance against these improvements. APPLICANTS do not waive their 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 must require the approval of the Springfield Common Council. This Agreement must 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 must 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 must 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

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

9. Dolan. APPLICANTS know and understand 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 APPLICANTS, 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. APPLICANTS further waive 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. APPLICANTS know and understand any rights they may have under Oregon Revised Statutes (ORS) Chapter 195.300 et seq., "Just Compensation for Land Use Regulation." APPLICANTS for themselves and its heirs, executors, assigns, administrators, and successors hereby waive any claim or cause of action it may have under such ORS provisions against the City.

11. Invalidity. If any provision of this Agreement must be deemed unenforceable or invalid, such enforceability or invalidity must 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 must be determined in accordance with the laws of the State of Oregon.

DATED this 20 day of May, 2022

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

APPLICANTS

Misty Avalos
By:

5/20/22
Date

Karen A Grasseth
By:

5/20/22
Date

STATE OF OREGON
COUNTY OF LANE } SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON 20 May, 2022 BY Misty Avalos + Karen Grasseth AS owners OF 4714 Jasper Rd.
(APPLICANT)

OFFICIAL STAMP
SHANNON LEE MORRIS
NOTARY PUBLIC-OREGON
COMMISSION NO. 984265
MY COMMISSION EXPIRES FEBRUARY 25, 2023

Shannon
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)

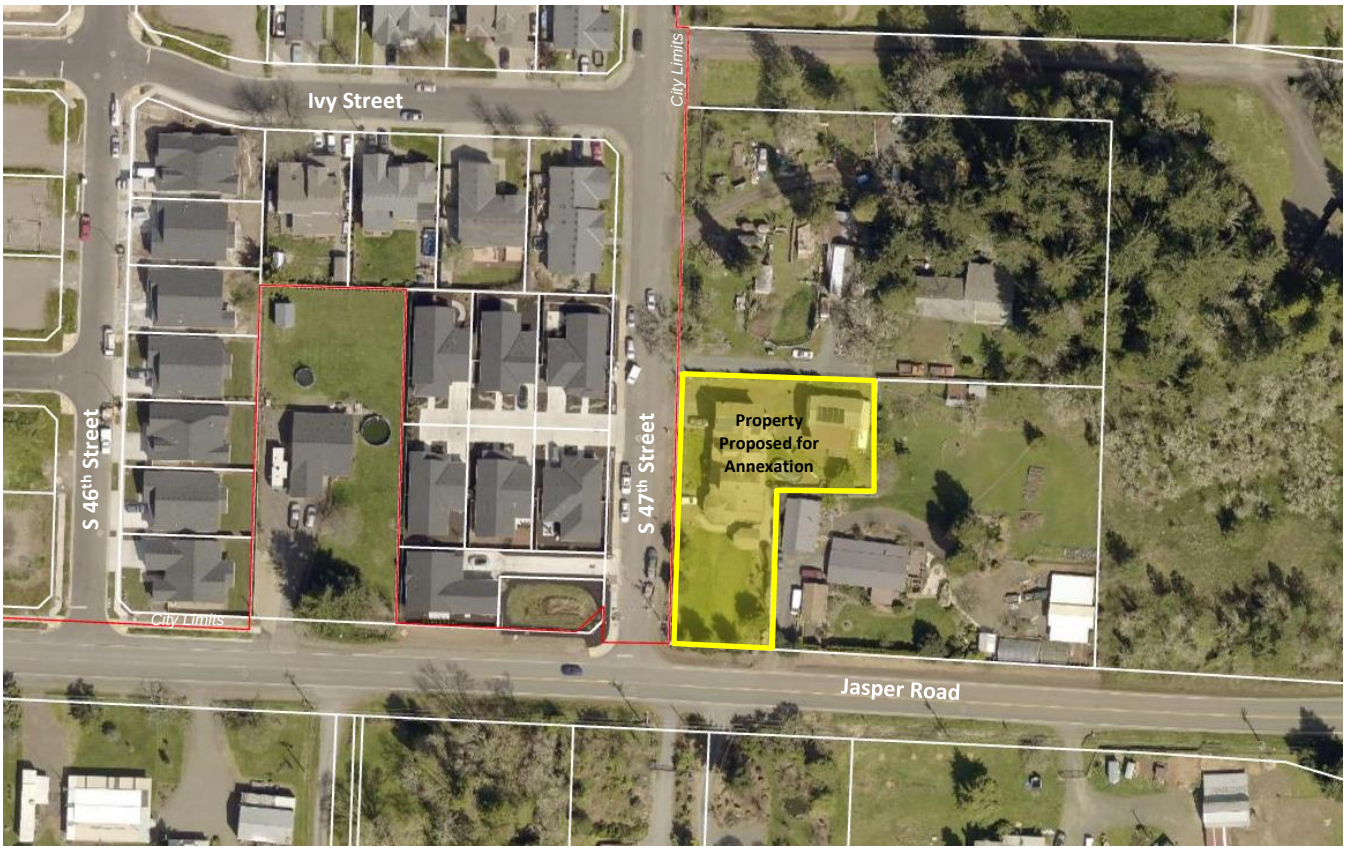
_____
NOTARY PUBLIC FOR OREGON

EXHIBIT A

Legal Description

Beginning at the SW corner of the A W Hammitt DLC #86 in Sec 5, T 18 S, R 2 W of the WM; running thence S 00*18'00" W 213.21 ft; thence along the Northerly right of way of County Road #49, N 88*51'25" W 65.65 ft; thence N 88*25'25" W 268.49 ft to an iron pin marking the true point of beginning; thence leaving the right of way running North 120.00 ft; thence S 89*59'23" E 73.58 ft; thence North 84.97 ft; thence N 88*59'23" W 149.72 ft to a point on the Easterly right of way of 47th Street; thence along the Easterly right of way South 202.89 ft to a point on the Northerly right of way of County Road #49; thence along said Northerly right of way S 88*25'25" E 76.17 ft to the true point of beginning.

TYPE IV – ANNEXATION
STAFF REPORT AND RECOMMENDATION



File Name: Misty Avalos Annexation

Case Number: 811-22-000125-TYP4

Proposal Location: 999 South 47th Street (Map 18-02-05-13, Tax Lot 3002)

Current Zoning & Comprehensive Plan Designation: R-1 / Low Density Residential (LDR)

Applicable Comprehensive Plan: *Springfield 2030 Comprehensive Plan*

Application Submittal Date: May 13, 2022

Associated Applications: 811-22-000087-PRE (Development Issues Meeting); 811-22-000109-PRE (Pre-submittal Meeting)

CITY OF SPRINGFIELD'S DEVELOPMENT REVIEW COMMITTEE

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Andy Limbird	541-726-3784
Transportation Planning Engineer	Transportation	Michael Liebler	541-736-1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541-736-1036
Deputy Fire Marshal	Fire and Life Safety	Gilbert Gordon	541-726-2293
Building Official	Building	Chris Carpenter	541-744-4153

Review Process (SDC 5.7.115): The subject annexation request is being reviewed under Type 4 procedures, without Planning Commission consideration.

The City of Springfield adopted comprehensive changes to its Development Code on July 1, 2022 (Ordinance 6443). The subject annexation is request is being reviewed in accordance with the Development Code provisions in effect on the date of application submittal, which is May 13, 2022; however, there were no substantive changes to the Annexation section, SDC 5.7.100, adopted by Ordinance 6443. For ease of reading, citations appearing in this staff report use the formatting of the code in effect at the time of this decision (e.g. 5.7.100, rather than 5.7-100).

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: The property owners submitted an application for a Development Issues Meeting on April 5, 2022 and the meeting was held on April 26, 2022. Subsequently, a pre-submittal meeting for the annexation request was held on May 13, 2022 (Case 811-22-000109-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 of the land and real property, and full assessed value of real property in the contiguous territory, have filed an application and petition requesting annexation to the City of Springfield (Attachment 2, Exhibit B).

Conclusion: The application requirements in SDC 5.7.125 have been met.

Site Information: The subject annexation area consists of an L-shaped residential parcel that is approximately 0.5 acres in size and contains an existing single-detached dwelling and detached accessory structures. The property is located at the northeast corner of the intersection of Jasper Road and South 47th Street. The subject site is inside the Springfield Urban Growth Boundary (UGB) and is contiguous to the Springfield city limits along the western property boundary (the eastern edge of the South 47th Street right-of-way) in accordance with SDC 5.7.140(A)(1).

At the time of initial application submittal on May 13, 2022, zoning for the property was Low Density Residential (LDR) with an Urbanizable Fringe Overlay (UF-10) applied. After implementation of the new Development Code on July 1, 2022 the property is now within the R-1 residential district and it retains the UF-10 overlay; the change to this zoning district, as applicable to this application, is in name only. According to the applicant's submittal, the primary purpose of the annexation request is to facilitate connection of the existing house to City sanitary sewer due to a failed septic system on the property. There is an existing public sanitary sewer line within South 47th Street along the western frontage of the property. However, the South 47th Street and Jasper Road frontages of the property are not developed to urban standards and lack curb, gutter, sidewalk, street trees, and piped stormwater facilities. For this reason, an Annexation Agreement that outlines the applicant's responsibilities and financial obligations for provision of public streets, utilities, and services to the property is warranted for this request. The applicant has signed an Annexation Agreement for future urban improvements, including provision of sanitary sewer service to the property (Attachment 2, Exhibit C).

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff), schools (Springfield School District), roads (Lane County and City of Springfield), and Fire (Eugene-Springfield Fire under contract with the Willakenzie Rural Fire Protection District). Springfield Utility Board (SUB) operates the existing electric infrastructure along the site frontages. There is no rural water service for unincorporated properties in the vicinity of this site. Upon annexation, the City of Springfield will be responsible for all urban services, including

sanitary sewer, water (through SUB), electricity (through SUB), and police/fire response to the subject area.

Notice Requirements (SDC 5.7.130): Consistent with SDC 5.7.130, notice was provided as follows:

Mailed Notice. Notice of the annexation application was mailed August 5, 2022, 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 and all other public utility providers; 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 811-22-000125-TYP4.

Newspaper Notice. Notice of the September 6, 2022 public hearing was published in *The Register-Guard* on August 21 and 28, 2022. The notification meets the requirements of SDC 5.7-130(B) for two consecutive notices in the two-week period before the hearing.

Posted Notice. Notice of the September 6, 2022 public hearing was posted in four public places in the City: along the South 47th Street frontage of the property; on the Public Notices bulletin board in the lobby of City Hall; on the electronic display in the foyer of the Development & Public Works office; and on the City of Springfield website.

Finding: Upon annexation of the subject territory to the City, the underlying R-1 residential 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 May 24, 2022, which is 105 days prior to the initial public hearing on the matter.

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 SDC 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 acknowledged urban growth boundary (UGB) of the City of Springfield (see additional discussion in Subsection B below). The parcel requested for annexation abuts the Springfield city limits along the western property boundary, which is coterminous with the eastern edge of the South 47th Street right-of-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), SDC 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 *Metro Plan* was acknowledged by the Land Conservation and Development Commission (LCDC) in August, 1982 and has been subsequently amended. The original *Metro Plan* UGB encompassed both Eugene and Springfield, with I-5 being the acknowledged boundary between Eugene and Springfield. With the passage of House Bill 3337 in 2007 and adoption of Ordinance 6268 in 2011, a separate and distinct UGB was created for Springfield using a tax lot by tax lot delineation. Springfield's UGB as delineated by Ordinance 6268 was subsequently

revised and expanded upon adoption of Ordinance 6361 in 2016. The revised and expanded UGB is delineated on an individual tax lot basis and has been acknowledged by LCDC. Territory within the acknowledged UGB ultimately will be within the City of Springfield.

Finding: In December 2016, Springfield adopted the *Springfield 2030 Comprehensive Plan - Urbanization Element* as a component of Springfield's comprehensive plan 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. The *Urbanization Element* has been acknowledged by LCDC.

Finding: The territory requested for annexation is within an area that is zoned R-1 (titled "LDR" at the time the application was filed) which is consistent with the Low Density Residential plan designation. The adopted elements of the *Springfield 2030 Comprehensive Plan* apply to areas within the Springfield UGB, particularly the *Urbanization Element* adopted by Ordinance 6361. At present, there are no proposed changes to the 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 Policy 29 of the *Springfield 2030 Comprehensive Plan – Urbanization Element* which specifies annexation as the preferred mechanism for provision of urban services to properties within the UGB, which will result in the elimination of special districts within the urbanizable area.

Finding: More detailed discussion of Public Facilities and Services in the *Metro Plan* (Section III-G) and the *Eugene-Springfield Public Facilities and Services Plan* (PFSP) – a refinement plan of the Metro Plan – contemplates eventual elimination of special service districts within each city's UGB as annexation occurs incrementally. Policy G.9 of the Eugene-Springfield PFSP states that Eugene and Springfield and their respective utility branches, Eugene Water & Electric Board (EWEB) and Springfield Utility Board (SUB), shall ultimately be the water service providers within their respective urban growth boundary. The requested annexation is consistent with this adopted policy.

Finding: The territory requested for annexation is currently within the service area of the Willakenzie Rural Fire Protection District. The rural fire district has a service arrangement with Eugene-Springfield Fire Department for provision of fire response to unincorporated areas of south Springfield. After the public hearing and Council adoption of the annexation Ordinance, the annexation area will be withdrawn from the Willakenzie Rural Fire Protection District consistent with ORS 222.520 and 222.524 and the City of Springfield will provide fire and life safety services to the annexation area via the consolidated Eugene-Springfield Fire department.

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. There is no rural water district serving unincorporated properties in this area of south Springfield. Therefore, annexation is required to obtain SUB water service to the property, if desired.

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.

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.

Finding: The requested annexation is to facilitate connection of the existing house to City sanitary sewer due to a failed septic system on the property. Therefore, the subject annexation is a health hazard abatement action. Public sanitary sewer service is available to the property along the South 47th Street frontage of the site.

Finding: The applicant has submitted an application for annexation to the City (Attachment 2, Exhibit B), and has

executed an Annexation Agreement (Attachment 2, Exhibit C). Further, the applicant has made necessary arrangements for payment of the applicable sewer assessment fees and System Development Charges (SDCs), and already obtained necessary permits for connecting the house to the public sanitary sewer system. Because the South 47th Street and Jasper Road frontages of the property are not fully developed to urban standards and the parcel is large enough to accommodate further development and/or land division in the future, staff advises that an Annexation Agreement is warranted for this request (see subsection D below).

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 line along the western boundary, which is also represented by the eastern edge of the South 47th Street right-of-way. Urban utilities including water, piped stormwater, sanitary sewer, and electricity, have been extended along adjacent public streets (including the South 47th Street and Jasper Road frontages of the site) 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. The following urban utilities, facilities and services are either available or can be extended to this annexation area:

Water – The Springfield Utility Board operates the public water utility system within incorporated areas of south Springfield. As noted above, SUB is the exclusive water service provider for properties within the City limits. SUB operates a 6-inch water line that runs along the subject property frontage in South 47th Street. The water line is available for provision of water service to the property and also provides for fire protection in the form of an existing fire hydrant near the intersection of South 47th Street and Ivy Street, just north of the subject site. Upon annexation, the property will be eligible to receive SUB Water service.

Electricity – SUB provides electric service to the neighborhoods in Springfield that are north of the Mt. Vernon Road alignment. SUB owns and maintains electrical system infrastructure along the South 47th Street and Jasper Road frontages of the property. Existing electrical system infrastructure within the public rights-of-way will continue to be maintained by the affected utility provider.

Police Services – Springfield Police Department currently provides service to areas of south 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 Willakenzie Rural Fire Protection District. Upon annexation, the Eugene Springfield Fire Department will directly provide fire and emergency services to the subject territory.

Emergency medical transport (ambulance) services are provided on a metro-wide 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 within the City of Springfield 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 will be served by the Springfield Public Library.

Schools – The Springfield School District serves this area of south Springfield. Based on the existing use of the subject property as a single detached dwelling, it is expected that the annexation territory sustains permanent residents and could generate a school-age population in the future. Additionally, the property has further development and/or redevelopment potential due to its half-acre size. The Springfield School District has capacity to serve the annexation area in its current configuration, and in the event the property redevelops in the future.

Sanitary Sewer – The annexation territory has an existing public sanitary sewer line along the South 47th Street frontage. The applicant has arranged for payment of applicable fees and obtained necessary permits to connect the existing house to the public sanitary sewer system. Connection to the public sanitary sewer system was facilitated by issuance of a Plumbing Permit (City permit number 811-22-001200-PLM) on May 24, 2022.

Stormwater – The subject annexation territory is served by the public stormwater management system located in South 47th Street. However, the public system along the property frontage is an open ditch and is not developed as a piped, underground system similar to the west side of the street. Should further development or redevelopment of the site occur in the future, extension and expansion of public and private stormwater facilities necessary to serve the property will be done concurrently with construction of other site improvements and utilities, as required in the Annexation Agreement (Attachment 2, Exhibit C).

Streets – The western boundary of the subject annexation area abuts South 47th Street, which has been partially developed with curb, gutter, paving, sidewalks, street lights, sanitary sewer, and piped stormwater facilities on the western side of the street. On the eastern side of the street, which is contiguous with the subject property frontage, South 47th Street lacks urban improvements including curb, gutter, sidewalk, full pavement width, piped stormwater facilities, and street trees. South 47th Street is classified as a local street and is developed with one vehicle travel lane in each direction. The limited pavement width allows for vehicle parking only on the western side of the street and there is a variable-width gravel shoulder on the eastern edge along the subject property frontage.

The southern boundary of the subject annexation area abuts Jasper Road, which is classified as a minor arterial street. The segment of Jasper Road abutting the subject property is not developed to urban standards and lacks curb, gutter, striped bicycle lanes, sidewalks, streetlights, and piped stormwater facilities. To the east of the intersection with South 47th Street and the subject property frontage, Jasper Road is improved with one vehicle lane in each direction with a limited-width paved shoulder. Because the fronting public streets are not fully improved, there applicant has executed an Annexation Agreement for the subject annexation request (Attachment 2, Exhibit C).

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 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. 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 *Springfield 2030 Comprehensive Plan – Urbanization Element* are immediately available to the site.

Conclusion: The proposal meets and 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: The area proposed for annexation is a residential parcel containing an existing single detached dwelling and detached accessory structures. The applicant has arranged for payment of the applicable sewer assessment fees and system development charges for connection to the City's sanitary sewer system. Because the required sanitary sewer service is immediately available to the site, the applicant was allowed to obtain a plumbing permit for connecting the house to City sanitary sewer. However, the South 47th Street and Jasper Road frontages of the property are not improved to urban standards. The parcel has approximately 203 feet of frontage on South 47th Street and about 76 feet of frontage on Jasper Road. Additionally, the property requested for annexation is 0.5 acres in size, which is large enough for further development or redevelopment of the property – including land division. For the aforementioned reasons, an Annexation Agreement is warranted and appropriate for this annexation request.

Finding: The applicant has signed an Annexation Agreement with the City for the future provision of urban improvements, including stormwater facilities upon further development, and street improvements to the South 47th Street and/or Jasper Road frontages upon further development or redevelopment of the property (Attachment 2, Exhibit C).

Finding: Upon final execution and recording of the Annexation Agreement at Lane County Deeds & Records, the obligations detailed therein run with the property title.

Conclusion: The proposal meets and complies with Criterion D, SDC 5.7.140.

City Council Decision (SDC 5.7.145): City Council approval of the annexation application shall be by Ordinance.

Finding: The City Council gave first reading of the Annexation Ordinance and held a Public Hearing on September 6, 2022 for the subject annexation request. No one provided testimony at the public hearing meeting. Based on the staff analysis and recommendations, and on testimony provided at the Public Hearing, the City Council may take action to approve, modify, or deny the Annexation Ordinance at the regular meeting on September 19, 2022.

Zoning (SDC 5.7.150): The area requested for annexation is zoned R-1 residential district (titled "LDR" at the time the application was submitted) and is designed Low Density Residential in accordance with the Springfield Zoning Map and the adopted *Metro Plan* diagram. Properties that are outside the City limits have the Urbanizable Fringe Overlay District (UF-10) applied to the zoning. Upon the effective date of the annexation, the UF-10 overlay will be automatically removed and the property will retain the R-1 zoning.

Effective Date and Notice of Approved Annexation (SDC 5.7.155): The subject annexation request was presented to the City Council for consideration at an initial public hearing on September 6, 2022. Second reading and potential

adoption of the annexation Ordinance is scheduled for September 19, 2022. Per ORS 222.040, an annexation and removal of property from a special district may not become effective during the period that begins on the 90th day before a primary election or general election and ends on the day after the election. November 8, 2022 is a general election; therefore, the annexation and special district withdrawal will become effective on November 9, 2022, or upon acknowledgement of filing with the Secretary of State – whichever date is later.

Withdrawal from Special Service Districts (SDC 5.7.160): Withdrawal from special districts may occur concurrently with the approved annexation Ordinance or after the effective date of the annexation of territory to the City. The Director shall recommend to the City Council for consideration of the withdrawal of the annexed territory from special districts as specified in ORS 222. In determining whether to withdraw the territory, the City Council shall determine whether the withdrawal is in the best interest of the City. Notice of the withdrawal shall be provided in the same manner as the annexation notice in SDC 5.7.130.

Finding: The annexation area is within the delineated service territory of SUB (electric and water) and Willakenzie Rural Fire Protection District (contracted fire response). The Cities of Eugene/Springfield will directly provide fire and emergency services after annexation, and the City of Springfield by and through the Springfield Utility Board can provide water service after annexation. Consistent with SDC 5.7.160, notice was provided for the public hearing on September 6, 2022. Withdrawal from the Willakenzie Rural Fire Protection District concurrently with annexation of the territory to the City of Springfield is in the best interest of the City. The withdrawal from the Willakenzie Rural Fire Protection 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: The proposal complies with the annexation criteria of approval listed in SDC 5.7.140, and Council is within its authority to approve annexation of the subject territory to the City of Springfield and Willamalane Park and Recreation District and withdrawal of the subject territory from the Willakenzie Rural Fire Protection District.

AGENDA ITEM SUMMARY		
	Meeting Date:	9/19/2022
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Nathan Bell/IT
	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:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	MICROSOFT ENTERPRISE AGREEMENT RENEWAL
ACTION REQUESTED:	Authorize the City Manager to sign a purchase order to renew the City's enterprise agreement with Microsoft and execute all documents required to complete the transaction.
ISSUE STATEMENT:	The City's previous 3-year Enterprise Agreement with Microsoft has expired and must be renewed to continue delivery of Office applications and the use of Windows on City computers.
ATTACHMENTS:	1: C3201 Microsoft Enterprise Agreement Purchase Order
DISCUSSION/ FINANCIAL IMPACT:	The City maintains an Enterprise Agreement with Microsoft allowing the use of the Office365 suite of applications and the hosting of infrastructure including e-mail services. This license also authorizes the use of the Windows Enterprise operating system on many City computers. The total cost of the agreement is $410,731.53 split into three annualized payments of $136,910.51. The cost of this agreement when last renewed in FY19 was $345,918.37. While IT Staff have managed to keep costs for the original licensing flat, new licensing had to be purchased to enable two-factor authentication which was required to comply with cybersecurity insurance requirements. This licensing represents a 16% increase in the total cost of this agreement over FY19. Staff requests Council authorize the City Manager to sign the attached purchase order in the amount of $136,910.51.

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

Cooperative Procurement Purchase Order

P.O Number C3201

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

VENDOR:
COMPANY NAME: Dell
SALES CONTACT: Ryan Gadson
STREET ADDRESS: One Dell Way, Mail Stop 8219
CITY, ST, ZIP: Round Rock, TX 78682
PHONE: 800-456-3355, 7239868

F.O.B. DESTINATION:
DEPARTMENT: Information Technology
RECIPIENT NAME: Christopher Sarrett
STREET ADDRESS: 225 5th St.
CITY, ST, ZIP: Springfield, OR 97477
PHONE: 541-726-3642

This purchase is placed against the following Price Agreement:

State of Oregon (ORCPP) Price Agreement #
NPPGov Price Agreement #
Sourcewell (NJPA) Price Agreement #
Other: MHEC Master Agreemen # MHEC-04152022

P.O. Date	Requisitioner	Shipped VIA	Terms
9/20/2022	City of Springfield IT Deparment	Digital Delivery	30 Day

QTY	DESCRIPTION	UNIT PRICE	TOTAL
200	VLA Enterprise Windows ENT Platform Software Assuarance ALL LNG	46.18	9,236.00
448	VLA Enterprise CORCALL Bridge OFF365 FROMSA	16.00	7,168.00
448	VLA Enterprise Office365 G3 Fromsa Shrdsvr Sublic Per User All LANG	199.27	89,272.96
50	VLA Enterprise Exchange Online Plan g2 SHRDSVR Per User	72.48	3,624.00
475	VLA Enterprise Azure Active Directory PREMP1GCC shrdsvr alng subsvl mv	54.42	25,849.50
15	VLA Enterrprise Audioconfgcc shrdsvr alng subsvl mvl perusr	26.67	400.05
10	VLA Enterprise Visio Onln P2 GCC shrdsvr alng subsvl mvl perusr	136.00	1,360.00
		SUBTOTAL	136,910.51
		SHIPPING & HANDLING	-
		OTHER	
		TOTAL	$ 136,910.51

PAYMENT DETAILS

Voucher

G/L Account # AP - See Chris Sarrett
A/P Code # 232

Credit Card

Name
CC#
Exp.

Authorized Purchaser Signature Date

Name and Title (Print)

Phone Number and Email

Invoicing Address

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

AGENDA ITEM SUMMARY		
	Meeting Date:	9/19/2022
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Sam Kelly-Quattrocchi/CMO
	Staff Phone No:	541.737.3713
	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:**	Provide Financially Responsible and Innovative Government Services

ITEM TITLE:	SIDEWALK CAFÉ PERMIT AND OPEN AIR DINING LICENSE FEES ADOPTION
ACTION REQUESTED:	Hold a public hearing and adopt/not adopt the following Resolution: A RESOLUTION AMENDING THE MASTER FEES AND CHARGES SCHEDULE TO AMEND THE FEE FOR SIDEWALK CAFÉ PERMITS AND TO ADD A FEE FOR OPEN AIR DINING LICENSES
ISSUE STATEMENT:	Each year, Council and staff review existing fees and charges for appropriateness of rates for meeting cost recover targets. After the FY23 adoption, changes to the Springfield Municipal Code were adopted for Side Café Permits and Open Air Dining Permits that require changes to existing fees or new fees.
ATTACHMENTS:	1. Resolution Amending Master Fees and Charges Schedule 2. Open Air Dining License Application (New) 3. Sidewalk Café Permit Application (Existing)
DISCUSSION/ FINANCIAL IMPACT:	The FY23 Master Fees and Charges Schedule was adopted on May 16, 2022. At the time of adoption, the Council had conducted a first reading on an Ordinance regarding two new or modified outdoor dining programs: an expanded Sidewalk Café Permit and Open Air Dining License.. Ordinance 6444 amended the Springfield Municipal Code to add a new Open Air Dining License for on-premises outdoor dining in mixed-use districts, and to change the Sidewalk Café Permit applicable downtown to a biannual permit rather than an annual permit. That Ordinance was adopted June 6, 2022 and became effective July 6. Because the Sidewalk Café Permit and Open Air Dining License are similar, staff recommend adopting the same fee for each program: $200 initial application fee to cover initial inspection, and then $100 renewal fee for reinspection every two years.

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

A RESOLUTION AMENDING THE MASTER FEES AND CHARGES SCHEDULE TO AMEND THE FEE FOR SIDEWALK CAFÉ PERMITS AND ADD A FEE FOR OPEN AIR DINING LICENSES

WHEREAS, Section 4 of the 2001 Springfield Charter authorizes the City to establish fees and charges;

WHEREAS, the Common Council of the City of Springfield adopted the Master Fees and Charges Schedule for Fiscal Year 2022-2023 via Resolution 2022-17 on May 16, 2022;

WHEREAS, the Council adopted Ordinance 6444 on June 6, 2022, amending Springfield Municipal Code sections 7.900 to 7.908 to require biannual renewal of Sidewalk Café Permits rather than annual renewal, and adding Springfield Municipal Code sections 7.910 to 7.918 to allow the City to issue Open Air Dining Licenses for outdoor dining on private property in mixed use districts;

WHEREAS, Springfield Municipal Code section 7.906 and 7.914 authorize the Council to establish fees for the Sidewalk Café Permit and Open Air Dining License, respectively; and

WHEREAS, the Council has provided the opportunity for public comment at a hearing prior to the adoption of this Resolution,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD:

Section 1: The Master Fees and Charges Schedule, Chapter 1 "General Fees," Business Licenses section, is amended to add the following Open Air Dining License fees:

Open Air Dining License

(SMC 7.914) Within mixed-use commercial or mixed-use residential districts, the City Manager, or the manager's designee, may issue a license for Open Air Dining allowing for the service of food and beverages on private property within a designated operating area abutting an existing eating establishment.

Initial License Fee	$200.00
Renewal Fee	$100.00

5% Technology Fee (surcharge) will be applied when imposed or collected.

Section 2: The Master Fees and Charges Schedule, Chapter 7 "Engineering," is amended with regard to the Sidewalk Café Permit fees as follows:

Sidewalk Café Permit

(SMC 7.904) In the downtown district only, the City Manager, or the manager's designee, may issue a revocable permit for an outdoor café allowing for the service of food and beverages at facilities placed on sidewalks within the public right-of-way abutting an existing eating establishment.

Initial Permit Fee	$200.00
Renewal Fee	$100.00

5% Technology Fee (surcharge) will be applied when imposed or collected.

Section 3: Savings Clause. Except as specifically amended herein, the Master Fees and Charges Schedule adopted by Resolution 2022-17 continues in full force and effect.

Section 4: Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Resolution 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 5: This Resolution will take effect immediately upon adoption by the Council.

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

ATTEST:

_____
City Recorder

OPEN AIR DINING APPLICATION

225 FIFTH STREET • SPRINGFIELD, OR 97477 • PH: 541-726-3753 • FAX: 541-726-3689

APPLICATION FEE: (Every Two Years - Includes a 5% technology fee)
All fees are non-refundable
A new application must be completed every two years.

APPLICANT INFORMATION

Business Name:		
Business Owner Name:	Phone Number:	
Physical Address:		
City:	State:	Zip:
Email Address:		

PROPERTY OWNER INFORMATION

By signing this form, I have authorized the applicant use of the property

Property Owner:	Phone Number:	
Mailing Address:		
City:	State:	Zip:
Property Owner's Signature:		Date:

SITE PROPOSAL

Application Type: ☐ New Application ☐ Renewal	Location Type: ☐ Private Parking Lot ☐ Interior Lot
Description of Use:	

LICENSE STANDARDS

- A COMPLETED application will be submitted to Business Licensing.

Attach the following items. (See SMC 7.918 for specific standards):

1. A site drawing of the proposed Open Air Dining operating area with appropriate dimensions marked showing the size, placement, and number of all structures.
2. If more than 1,000 square feet of new impervious surface is proposed within the operating area, explanation of the stormwater treatment to be provided as required in SMC 7.918(3).
3. Stamped engineering drawings of all structural components of any overhead structures including platforms, decking, railing, and overhead structure details.

DRAFT

SIGNATURE

By signing this application, I affirm that I lawfully operate an eating establishment on the property where this license is sought.

I understand that this license applies only to the attached configuration and operating area, which cannot be expanded or modified without additional approval from the City of Springfield. I understand that modifications or expansions may require an additional license application and/or payment of additional fees.

I understand that violation of these license requirements, including the conditions listed on the valid license, may result in revocation of the license and/or citation.

Please note that we require a minimum of four (4) weeks to process the application. INCOMPLETE or MISSING INFORMATION could delay the review process.

Applicant's Name: (Please Print)	Date:
Applicant's Signature:	Phone Number:

Expedited Fee – Additional 50% of Application Fee ☐ Yes Applicant's Initials _____

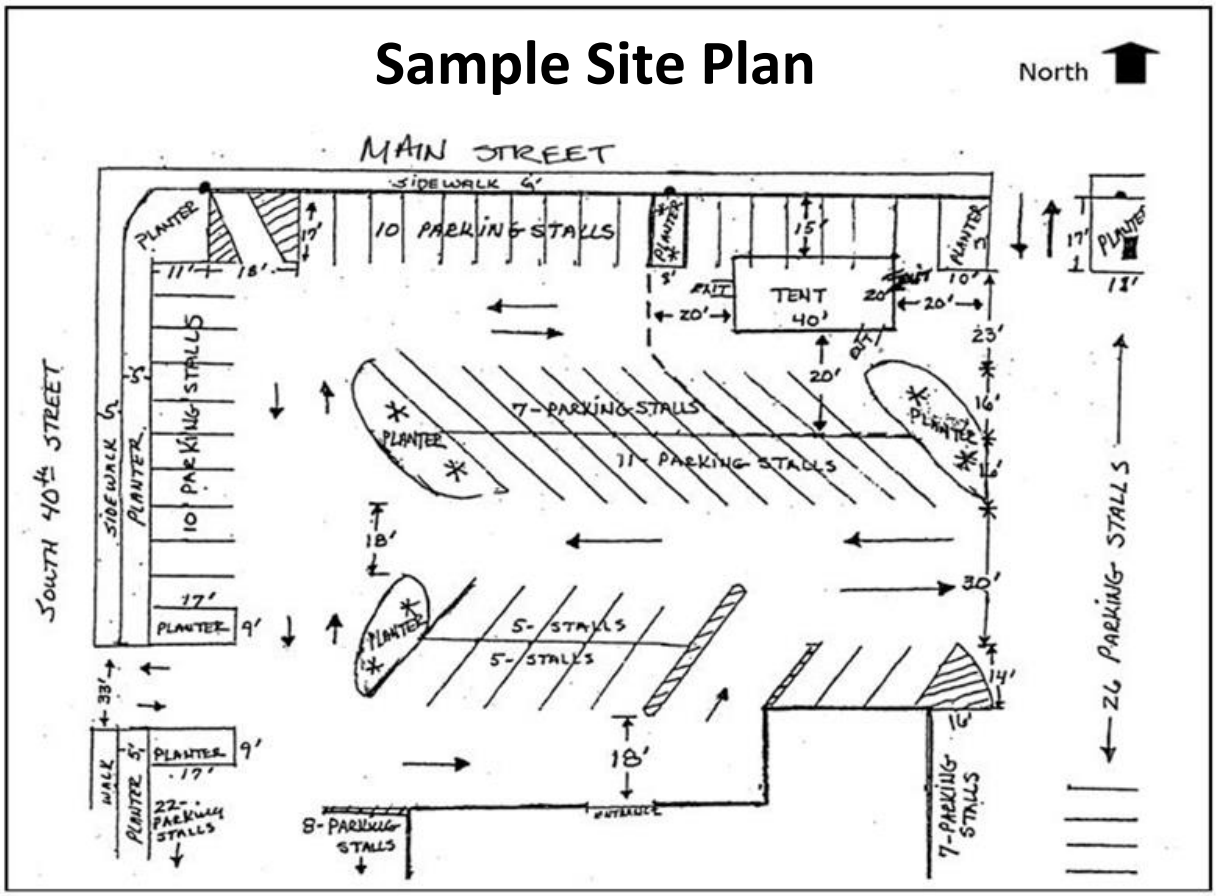
Expedited Fee is not a guarantee of approval; specific conditions may apply.

Payment must be submitted with application. Make checks payable to: City of Springfield

DRAFT

RESOURCE PAGE

- Business Licensing https://springfield-or.gov/city/development-public-works/application-licenses-and-permits/business-licensing/
- Building Permits & Applications https://springfield-or.gov/city/development-public-works/applications-licenses-and-permits/building-permits-and-applications/
- Engineering https://springfield-or.gov/city/development-public-works/applications-licenses-and-permits/miscellaneous-permits-and-applications/
- Eugene Springfield Fire Marshal https://www.eugene-or.gov/364/Permit-Requirements
- Planning https://springfield-or.gov/city/development-public-works/applications-licenses-and-permits/land-use-permits-and-applications/
- Development Code http://qcode.us/codes/springfield-development/
- Municipal Code http://www.qcode.us/codes/springfield/



Revised 07/22

CITY OF SPRINGFIELD, OREGON

DEVELOPMENT AND PUBLIC WORKS

225 FIFTH STREET
SPRINGFIELD, OR 97477
PHONE: 541.726.3753
FAX: 541.736.1021
www.springfield-or.gov

CITY OF SPRINGFIELD
APPLICATION FOR SIDEWALK CAFÉ PERMIT

1. Applicant: _____

2. Business Name: _____

3. Address: _____Phone:_____

4. Property Owner: _____

5. Describe facilities to be placed on sidewalk:*(attach a drawing to scale showing the full width of sidewalk; location of any permanent structures – signs, utility poles, etc.; entrances to building, as well as facilities to be placed for sidewalk café.)*

6. Will planter boxes or any other thing that cannot be removed from the sidewalk during non- business hours be installed? If so, describe:

7. There is an application fee for a sidewalk café permit – see the Master Fees & Charges Schedule for the current fee. The permit is for one year and is renewable.

By signing and submitting this application I agree, that if the application is approved I will assume all risk of loss and defend, indemnify and save harmless the City of Springfield, its officers, agents, and employees, against any and all liability arising out of the placement or use of the facilities described in and covered by this permit. I further agree that I will maintain the facilities in good order and repair at all times. I acknowledge that this permit is revocable on 24 hours notice in the event I fail to fulfill each and all of these responsibilities.

Applicant _____ Date_____

I understand and acknowledge that my tenant has applied for the permit described herein, and that I approve of this request. I agree that I release the City of Springfield from any and all liability, of whatever kind, resulting from the placement or use of the facilities described in and covered by this permit.

Property Owner_____Date_____

DOWNTOWN DISTRICT OUTDOOR CAFÉ PERMIT IN PUBLIC RIGHT-OF-WAY

7.900 Revocable Permit.

In the downtown district only, the city manager, or the manager's designee, may issue a revocable permit for an outdoor café allowing for the service of food and beverages at facilities placed on sidewalks within the public right-of-way abutting an existing eating establishment under the following conditions:

(1) The owner of the abutting eating establishment agrees to defend, indemnify and hold harmless the city from all risks associated with activity occurring within the right-of-way, or submits a certificate of insurance acceptable to the public works director;

(2) The owner of the real property on which the eating establishment is located consents in writing to the issuance of the permit;

(3) The permit applicant demonstrates that the use of the right-of-way will not interfere with existing utilities, pedestrian use of the right-of-way nor pose a hazard to vehicular traffic;

(4) The permit applicant obtains any other necessary state and local permits. [Section 7.900 added by Ordinance No. 6122, enacted April 4, 2005.]

7.902 Purpose.

For purposes of sections 7.900 through 7.908, the term "downtown district" shall include all that property bordered on the west by Mill Street, on the east by 10th Street, on the north by A Street and on the south by South A Street. [Section 7.902 added by Ordinance No. 6122, enacted April 4, 2005.]

7.904 Application.

Individuals desiring a permit shall submit an application in the form required by the city accompanied by sketch, with appropriate dimensions marked, showing the placement of all facilities to be placed in the right-of-way. The application shall be accompanied by a fee fixed by resolution of the council. [Section 7.904 added by Ordinance No. 6122, enacted April 4, 2005.]

7.906 Permit Duration.

(1) Any permit issued hereunder will be valid for a period of one year, and renewable.

(2) The permit may be revoked, on not less than 24 hours' notice, in the event that the business owner does not adequately maintain the facilities in the right-of-way, places facilities beyond the permit area, the facilities obstruct pedestrian traffic, or the facilities pose a hazard to vehicular traffic.

(3) Any permit issued shall lapse on any change of ownership of the business holding the permit. [Section7.906 added by Ordinance No. 6122, enacted April 4, 2005.]

7.908 Permit Requirements.

The permit may authorize the applicant to place tables, chairs, and appropriate decorative amenities, such as flower planters, on the sidewalk adjacent to the establishment. Placement must be such that pedestrians have unimpeded access to the curb and do not need to pass between the establishment and things placed on the sidewalk. At all times there shall be at least 60 inches of unimpeded sidewalk available for the use of pedestrians. If items are placed abutting the building line, the perimeter of the permit area shall be marked by a safety barrier. [Section 7.908 added by Ordinance No. 6122, enacted April 4, 2005.]

AGENDA ITEM SUMMARY		
	Meeting Date:	9/19/2022
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Kristina Kraaz, CAO
	Staff Phone No:	541-744-4061
	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:**	Mandate

ITEM TITLE:	OATH OF OFFICE CODE UPDATE
ACTION REQUESTED:	Conduct a first reading on the following ordinance: AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.285 REGARDING TAKING OF THE OATH OF OFFICE BY ELECTED AND APPOINTED CITY OFFICERS
ISSUE STATEMENT:	Section 27 of the Springfield Charter requires all city officers to take an oath of office before assuming the duties of their office. This provision is implemented in Springfield Municipal Code 2.285, but the language prescribed in that section is outdated.
ATTACHMENTS:	Attachment 1 – Ordinance
DISCUSSION/ FINANCIAL IMPACT:	Section 27 of the Springfield Charter requires, "Before assuming his or her office, each City officer shall take an oath or affirm that he or she will faithfully perform the duties of the office and support the Constitution and laws of the United States, the State of Oregon, and the City of Springfield." The specific language for the oath of office is provided in Springfield Municipal Code section 2.285. The current version of the oath includes cumbersome phrasing and outdated clauses that are no longer commonly included in public official oaths of office – such as phrases like "during my continuance therein" and requirements to swear to God or "under pains … of perjury." The updated language in the attached ordinance uses language provided as an example for cities by the League of Oregon Cities (LOC). The LOC example oath of office meets the Springfield Charter requirements regarding faithfully performing duties of the office, and supporting the Constitution and laws of the United State, State of Oregon, and the City of Springfield. The code does not dictate who must administer the oath of office, but after taking the oath of office, the city officer must sign the oath and file with the City Recorder. The oath does not need to be administered in a public setting, but must happen before an official assumes the duties of office. City Councilors, the Mayor, and city officers appointed by the City Council are those subject to the requirement to take the oath of office.

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

AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.285 REGARDING TAKING OF THE OATH OF OFFICE BY ELECTED AND APPOINTED CITY OFFICERS

WHEREAS, Chapter VII, Section 27, of the Springfield Charter requires each City officer to take an oath or affirm that the officer will faithfully perform the duties of the office and support the Constitution and laws of the United States, the State of Oregon, and the City of Springfield;

WHEREAS, Springfield Municipal Code section 2.285 includes the specific language for the oath or affirmation to be taken by each City officer; and

WHEREAS, the Common Council of the City of Springfield wishes to modernize the language of the oath of office in keeping with the Springfield Charter requirements,

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

Section 1. Springfield Municipal Code 2.285 is hereby amended to state as follows:

"Oath of Office"

Pursuant to the Charter, all city officers must take the following oath of office before assuming the duties of their office, and file it with the City Recorder:

> "As required by the Charter, I, [name of oath taker], do solemnly swear and affirm that I support the Constitution and laws of the United States and the state of Oregon, and of the charter, ordinances, and rules of procedures for the City of Springfield, and that I will faithfully and honorably perform the duties of the office that I am about to assume."

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 _____, 2022, by a vote of _____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this _____ day of _____, 2022.

_____
Mayor

ATTEST:

_____
City Recorder

AGENDA ITEM SUMMARY	**Meeting Date:**	9/19/2022
	Meeting Type:	Regular Meeting
	Staff Contact/Dept.:	Kristina Kraaz, CAO
	Staff Phone No:	541-744-4061
	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:**	Mandate

ITEM TITLE:	PARLIAMENTARY PROCEDURE CODE CHANGE
ACTION REQUESTED:	Conduct a first reading on the following ordinance: AN ORDINANCE REPEALING SPRINGFIELD MUNICIPAL CODE SECTION 2.080 REGARDING PARLIAMENTARY PROCEDURE
ISSUE STATEMENT:	The Council adopts generally uses *Robert's Rules of Order* to decide questions of parliamentary procedure. SMC 2.080 and the Council Operating Policies and Procedures currently reference *Robert's Rules of Order Revised Edition*, published in 1971, which is no longer in print. The current version is *Robert's Rules of Order New Revised 12th Edition*, published in 2020. There is no need to reference parliamentary procedure in both the code and the Council Operating Policies and Procedures; the City Attorney's Office recommends repealing the duplicative code provision.
ATTACHMENTS:	Attachment 1 – Ordinance
DISCUSSION/ FINANCIAL IMPACT:	Section 12 of the 2001 Springfield Charter requires the City Council to annually approve and maintain its operating policies and procedures, which are generally adopted by Council Resolution. Section 4.1 of the Council Operating Policies and Procedures and SMC 2.080 require the Council to use *Robert's Rules of Order Revised Edition* for questions of parliamentary procedure, unless provided otherwise by a conflicting law. The *Revised Edition* was published in 1971 and is no longer in print. The two references to *Robert's Rules of Order* in section 4.1 of the Operating Policies and Procedures and SMC 2.080 are redundant and there is no need to specify the requirement in two places. Most other requirements for City Council meeting procedures are set forth in Council Operating Policies and Procedures, making it more favorable location to adopt any requirements of parliamentary procedure. Repealing SMC 2.080 will allow the Council to more easily ensure that it is using the most current, available version of *Robert's Rules* in the future. If this ordinance is adopted, the City Attorney's Office will include a change to reference *Robert's Rules of Order Newly Revised 12th Edition* (2020) during the next round of updates to the Council Operating Policies and Procedures, during Spring 2023. This will ensure that Councilors, City staff, and members of the public can readily access the most recent version of the rules to be used by the Council.

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

AN ORDINANCE AMENDING SPRINGFIELD MUNICIPAL CODE SECTION 2.080 REGARDING PARLIAMENTARY PROCEDURES

WHEREAS, the 2001 Springfield Charter provides in Section 12 that the Council shall approve and maintain operating procedures and policies annually, and otherwise allows the Council to determine its own meeting procedures except where state or federal law conflicts;

WHEREAS, Springfield Municipal Code section 2.080 currently proscribes *Robert's Rules of Order Revised Edition* (1971) as governing all parliamentary questions before the Council that are not otherwise provided for;

WHERAS, *Robert's Rules of Order Revised Edition* is out of print, and *Robert's Rules of Order Newly Revised 12th Edition* is currently the most up-to-date edition of *Roberts' Rules* and thus is more available to the Council and to the public as a reference;

WHEREAS, SMC 2.080 is redundant to the procedural requirements for Council meetings set forth in Section 4 of the Council Operating Policies and Procedures; and

WHEREAS, the Council finds most orderly and efficient to maintain its rules of parliamentary procedure through the annual updates to the Council Operating Policies and Procedures, rather than through updates to the Springfield Municipal Code, to more easily allow the Council to refer to the latest edition *Robert's Rules of Order*,

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

Section 1. Springfield Municipal Code section 2.080 is repealed.

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 _____, 2022, by a vote of _____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this _____ day of _____, 2022.

_____
Mayor

ATTEST:

_____
City Recorder