GLADSTONE CITY COUNCIL
REGULAR MEETING
CITY HALL COUNCIL CHAMBERS
April 9, 2013

7:30 p.m. CALL TO ORDER
ROLL CALL
FLAG SALUTE
BUSINESS FROM THE AUDIENCE

Visitors: Presentations not scheduled on the Agenda are limited to five (5) minutes. Longer presentations should be submitted to the Assistant City Administrator by 5:00 p.m. Wednesday prior to the Tuesday City Council meeting.

CONSENT AGENDA

All items below will be enacted by one motion unless someone requests specific item(s) be removed prior to Council adoption of the Consent Agenda.

1. Approval of February 12 & 26, and March 12, 2013 Minutes
2. Liquor Control Commission High Rocks Application for Temporary Use of Annual License for an Event at an Unlicensed Location (Back Parking Lot of High Rocks Restaurant)
3. Accept Bid for Senior Center HAVC Units
4. Payment of March Claims

CORRESPONDENCE

5. Letter from Bev Anslow – Library Outsourcing
6. Letter from Florence Bradley – Library Outsourcing

REGULAR AGENDA

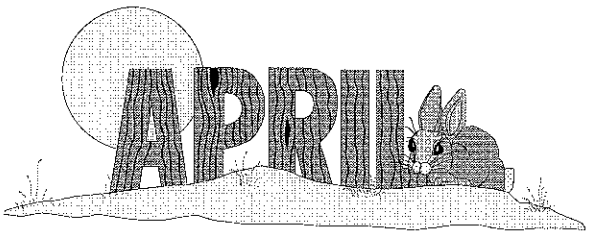
7. Library Outsourcing Information Update
8. Request for Permit to Live in Motor Home at 545 E. Clarendon St.
9. Discussion of Chautauqua Festival Agreement (no attachments)
10. February 28, 2013 Town Hall Meeting Notes
11. Building Permit Issued at 225 Berkley
12. Review Clackamas County Planning and Building Inspection Services
13. Library Building Maintenance Update
14. Update – City Hall/Police Station (no attachments)
15. Set Date for City Council Retreat (no attachments)
16. Set Date for Joint Meeting with Planning Commission (no attachments)
17. Proposed Dates for Joint School Board Meeting - Dates to be considered April 24th, May 1st or May 15th
18. Public Works Update (no attachments)

BUSINESS FROM THE COUNCIL

EXECUTIVE SESSION – ORS 192.660(2)(h) To consult with Counsel the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

EXECUTIVE SESSION – ORS 192.660(2)(d) To conduct deliberations with persons designated by the governing body to carry on labor negotiations. (Information available at the meeting)

ADJOURN



CONSENT AGENDA

GLADSTONE CITY COUNCIL MINUTES OF REGULAR MEETING – February 12, 2013

ROLL CALL
The following city officials answered the roll call: Mayor Wade Byers and Councilors Hal Busch, Thomas Mersereau, Lendon Nelson, and Neal Reisner.

ABSENT: Councilors Ray Jaren and Kari Martinez

STAFF
Pete Boyce, City Administrator; Rhonda Bremmeyer, Senior Center Director; David Doughman, City Attorney; Jolene Morishita, Assistant City Administrator; Jim Pryde, Police Chief; Mike Funk, Fire Marshall; Stan Monte, Fire Chief; and Scott Tabor, Public Works Director.

Mayor Byers led the flag salute.

BUSINESS FROM THE AUDIENCE

Tammy Stempel, 6960 Winfield Court relayed to council she received many people asking her why there was only a two-week notice between committee notification and applications due. She asked that the appointments are not made until next month's meeting to allow more candidates to get in their applications in.

Ms. Stempel is concerned about the possibility of the Portland Avenue Historic Trolley Bridge asset being demolished. During a meeting she mentioned the established trolley trail ended at Portland Avenue. With the Portland Avenue Redevelopment Plan pedestrian/bike improvements, the bridge would be the perfect continuation of the established trails network. Union Pacific contacted Metro stating they were intending to move the bridge asked if Metro had any interest in preserving it. Since then she has had conversations regarding the merit of this project with Brock Nelson, P.R. Director, Union Pacific; Mary Ann Cason, Parks and Trails, Metro; Carlotta Collette, Metro Councilor; Shirley Craddock, Metro Councilor; Robert Spurlock, Metro Regional Trails Plan; Katie Dunham, North Clackamas Parks and Recreation District, Brock Nelson and the Mayor City Manager for Oregon City and Gladstone. Union Pacific now has momentum to now do something with this bridge. They are pursuing demolition but are willing to discuss donation, money and liability associated with the bridge crossing. Union Pacific has offered to sell the bridge for $1. This is a good place to start, but there will be costs associated with removing it. If it could be donated and less money than the demolition it would be a win/win for everyone. She asked Council to come to the table with stakeholders and discuss options. There is potentially money available through Union Pacific, Metro has offered to help find grants, and everyone she spoke with feels it is worthwhile. Funding options can be Clackamas County and Oregon Department of Transportation (ODOT). She is willing to nominate the bridge as an endangered place with Historic Preservation League of Oregon which will allow for technical assistance and assistance in finding funding.

Liability is an issue. It seems the City is hiding behind the liability insurance companies creating a homogenized bubbled wrapped city that has no connection with the city and doesn't feed or sustain the community. Things need to be done that are the best for the citizens, not what is best for insurance

companies. At Gladstone's town hall meeting it was obvious that redevelopment of Portland Avenue was a priority. It was stated that the City may not be able to do the street repairs because of the trolley tracks that are buried underneath the asphalt. The tracks cannot be dug up because they are historic; however the trolley bridge next to it can be demolished. This bridge would encourage people to visit and invigorate the town. The concern of traffic downtown can be compromised by connecting the trolley trail down Portland Avenue and across the bridge. There will not be any increased vehicle traffic; instead there will be slow-paced pedestrians and bicyclists that would be able to experience the City in a way that encourages interaction and promotes health and environmental viability. She is asking that Council come to the table with other stakeholders and discuss this as a possibility. She is willing to put this together because she is passionate about it.

Councilor Nelson noted this issue has come up in the past. It was found that the bridge has lead paint on it. To keep it in place the lead would have to be removed. Ms. Stempel stated the bridge has been inspected by a geo-technical engineer. It is structurally sound, the Oregon City footing needs to be pin-piled, and the lead paint will need to be removed or encapsulated.

Jerry Babb, 740 E. Glouchester Street stated he has a bad sewer line and was told he would have to pay for repairs to the street. He asked if he has the responsibility for street repairs, how much say does he have over the people who travel over the road. City Attorney Doughman explained the street is public right of way and open for public travel.

Mr. Babb asked what the procedure is to get rid of the ordinance. He feels the cost should be split between the homeowner and the City from the curb to the main. Council asked the City Attorney to prepare a survey of other city ordinances regarding fees for repair of sewer lines.

Craig Seghers, 1700 Webster Road strongly objects to postponing the votes for committees and boards. He is the only person on the list and since he followed the procedures and got his application in on time, he does not feel the vote should be postponed.

Toni Cruminoker, 6450 Chessington Lane explained she was speaking on behalf of herself, her husband George Cruminoker, MaryLou and Dave Simmerling, and neighbor Florence Bradley. They feel the library measures in the last election were misleading. Since the vote she has found that many people felt they voted in favor of the library when they actually voted against it. Ballot measures should be clear as to what happens if you vote yes you are in favor of the issue. Large sums of money were invested in defeating the measures and she found there were funds from Lake Oswego. $10,000 came from one citizen who know appears will profit from the defeat of the library measure. City Attorney Doughman stated he disagrees with the statements made and asked that the person who submitted the information talk to him.

Ms. Cruminoker asked the library be connected to the LINCC System, use local people as employees, handicapped access, ample parking, room for community activities (reading groups, IT classes, etc.). More people visit the library than any other building in the City and they should be served first.

They understand there is a need to upgrade other City buildings and it is their understanding that anything over $1 million must be voted on. They disagree with the City selling the property to a developer to rebuild and renting the new structures to the City or selling the property back to the City.

She recently read a proposal to improve Portland Avenue at the cost of $5-12 million. It would be nice to have Portland Avenue look nicer, however, it should be a low priority over the new library and upgrading the other City buildings. Any money for road improvements should go to the street badly in need of repair. They suggest that citizen involvement be requested in the next city newsletter and in addition the citizens of Gladstone can be aware of the proposals through individual mailings. They hope the wellbeing of the citizens is put over self-serving interests of a few. She submitted a memo from Florence Bradley for Council review.

Mayor Byers explained both of the ballot measures were properly worded. The first one in May was to put a $1 million spending limit without a vote of the people. The second ballot measure in November was straight-forward. They conformed to election laws.

Lisa Halcom, 465 Portland Avenue stated that the information of who donated to the Save Gladstone campaign is the oregonsecretaryofstate.gov website. She is the owner and coffee roaster of Happy Rock Coffee Roasting Company. She has won two awards at a state level and also been recognized recently in a national competition. Her shop has been a fixture in Gladstone since 1999. Her shop brings in customers from West Lyn, Lake Oswego, Oregon City, and Milwaukie. She loves Gladstone and being a part of the historic downtown.

It was brought to her attention that Kevin Johnson, Save Gladstone, brought information to Pete Boyce which listed market and assessed values of the properties on the 400 block of East Portland Avenue. On February 9, 2013 at her coffee shop she overheard Councilor Neal Reisner declare the best spot for new library would be on the existing lot and the parking should be where he is sitting now (her shop). Both councilors are also part of the group Save Gladstone. The buildings on the 400 block are some of the oldest if not the oldest in town. The properties listed on the property value paper work were 415, 439, 455, 465 Portland Avenue and 115 E. Dartmouth. The businesses in those spaces are Two Girls Catering, Alcoholics Anonymous, The Hen House, Safe and Sound Insurance, Napoleon's Deli and Happy Rock Coffee. She does not understand how turning retail spaces into a parking lot would help downtown in any way and would not save Gladstone. She looks forward to seeing new things that encourage foot traffic that would help retail out. She posed several questions:

1. Is the City of Gladstone staff recommending turning the 400 block of east Portland Avenue into a parking lot?
2. Are any council people seriously suggesting that the 400 block of east Portland Avenue should be turned into a parking lot and if so who?
3. Has Dennis Marsh proposed redeveloping the current city hall site into a 3-4 story building which would include the City Hall above and retail spaces below?
4. If a 4-story building is put on the lot of the current city hall, where would the parking structure go? Would it be on the 400 block of east Portland Avenue?

Mayor Byers asked that Ms. Halcom submit her written statement to the Assistant City Administrator.

James Miller, 355 E. Kenmore submitted a packet for staff review regarding Meldrum Bar Park. He is asking the City to stop dumping in Meldrum Bar Park. He showed twelve pictures that have been dated and time-stamped. The pictures showed:

- A sign "no dumping any material of any kind." The maximum fine is $500
- A city staff vehicle in the area
- An active track hoe moving leaves in the area of the City's leaf dump
- A blue sign by restrooms showing flooding level
- Ducks at Meldrum Bar Park (native wildlife)
- Dumpsite with barrier meant to prevent soils from moving off-site
- Pile with catch basin nearby with no protection to keep the water from the dumpsite getting into the catch basin and into the water
- Agency/citizen trying to encourage bird population in the area
- Track hoe done for the day with erosion control fencing...get an idea of the size of the piles that are down at Meldrum Bar
- Silt fencing and water run-off from the leaf area in which the track hoe had been working to pile up the leaves that are saturated with water...the preventative measure of the silt fence is not working
- Water on both sides of the silt fence that is not being managed very well
- Dirt pile and a giant water pile

Mr. Miller asked the City to stop dumping and operating a recycling/solid waste facility in a flood plain not permitted by the Department of Environmental Quality (DEQ) and probably in violation of the endangered species act. The City is dumping in the wrong spot. It affects wildlife, plants and eco systems and it is not being managed. The pollution run-off from the leaves is hurting things more than the free service being provided.

It was explained that if the City did not pick up the leaves for free there will be a charge for the pick-up. There will be a fee for picking up the leaves and hauling them off to a pay-to-dump site.

CONSENT AGENDA

Item(s) Removed from the agenda:

1. Approval of October 23, 2012, December 11, 2012 and January 8, 2013 Minutes
4. Proclamation Shen Yun Performing Arts Day

2. Approval of Gaffer's Pub Liquor License Full On Premises Sales
3. Appointment to Advisory Boards Committees and Commissions
5. Payment of Claims

Councilor Nelson moved and Councilor Reisner seconded a motion to approve the Consent Agenda consisting of Items 2, 3 and 5 as presented.
Motion carried unanimously.

Item 1, Approval of October 23, 2012, December 11, 2012 and January 8, 2013 Minutes. A correction was made to the minutes of the January 8th meeting on page 11-9: change "Stan Monte, Interim Fire Chief" to "Stan Monte, Fire Chief."

Councilor Nelson moved and Councilor Reisner seconded motion to approve Consent Agenda Item 1, Minutes of January 8, 2013 as revised.
Motion carried unanimously.

Item 4, Proclamation Shen Yun Performing Arts Day. Staff reported there was a request by this group to be heard in March.

CORRESPONDENCE

6. Letters/e-mails from Rose Johnson
7. Letters Regarding City Council Minutes
8. DEQ Pre-Enforcement Notice Regarding Sewer Overflow (dated April 26th; received February 8th)
9. Letter from Kevin Johnson Regarding LSSI

Mayor Byers acknowledged receipt of emails and letters from Rose Johnson. Copies will be included in the City Website. He also acknowledged letters regarding City Council minutes, DEQ-Pre-Enforcement Notice regarding sewer overflow and a letter from Kevin Johnson Regarding LSSI (contracting for outside management of the library).

REGULAR AGENDA

10. Exit Audit Fiscal Year 2012-13 Merina sand Company. Lyn Pope, Manager, Marina and Company presented the results of their June 30, 2012 Audit. A summary of previous communications and a letter of full communication have been submitted. The audit has been completed for the City of Gladstone and the Urban Renewal District in December and the reports were issued in January 2013. They had complete access to all accounting records, accounting files, and employees. There were no disagreements with management or significant difficulties occurred during the course of their audit. There were no new significant policies adopted or no changes from previous policies adopted. There was one prior period adjustment that was included in the City's financial statements: Revenue – during the year, it was discovered that revenue in the State Revenue Sharing Fund was under-stated due to an error. A prior period adjustment of $21,543 was recorded to correct this error and increase net assets.

Management judgments and accounting estimates were found to be appropriate under the circumstances (depreciation, compensated absences, OPEB liability). There were no transactions entered into by the City Agency during the year that lacked authoritative guidance. There were uncorrected misstatements with a total financial effect of $43,141 that management has determined the effect is immaterial (due to component units that have cash-on-hand—Senior Center and Library Center).

Management may decide to consult with other accountants about accounting and auditing matters during the year. This year the City hired a consultant to draft the financial statements and approve the adjustments. This eliminated the material weakness reported from year to year. The consultant reviewed all the work papers, trial balances, approved adjustments, and drafted the financial statements.

They also reviewed the operational affairs of the City and the Agency and determined they have been carried out in accordance with the Oregon Minimum of Standards (collateral, bank accounts with approved depositories, budget preparation, adoption and execution, insurance, programs funded from outside sources, highway funds, investments, public contracts and purchasing). There were some matters that do not rise to the level of a significant deficiency or material weakness but recommendations. These have been communicated to management during the course of the audit.

Ms. Pope explained their audit process (internal control processes of the city, walk through of transaction cycles, and internal controls at other departments).

Questions from the Council:

- Councilor Mersereau asked why the $43,141 based on the two checking accounts was in the audit report when it was not in the system originally. Ms. Pope stated that every year it is decided by them whether to include the component units in the City's financial statements. If it is not material enough they pass on including it in the financials. Councilor Mersereau asked that staff put this issue on the agenda for the March meeting for discussion.
- Why did the Councilors not receive a copy of the audit recommendations? Ms. Pope stated there are recommendations are not required to be passed on to Council. City Administrator Boyce stated he would make sure the Councilors get a copy.
- Why is the water fund amount on page 10-20 (11) not the same throughout the document while the sewer fund amount is always the same? Ms. Pope stated the difference in the water amount includes the interest expense.

Councilor Nelson moved and Councilor Busch seconded a motion to accept the audit report. Motion carried unanimously.

Mayor Byers recessed the Council meeting to the Gladstone Urban Renewal District meeting at 7:55 p.m. and reconvened the Council meeting at 8:00 p.m.

11. Appointment to Budget Committee (four applications received for two vacant positions). There was discussion on whether to increase the timing between the notice of committees and deadlines for applications. In the future it was suggested in the future there should be a 30-day timeline for the notice to application deadline. Advertisement of the positions should be in the City Newsletter, City Website, Oregonian, and Clackamas Review.

Applications were received from Rose Johnson, Ryan Saban, Craig Seghers, and Colette Umbras to serve on the Budget Committee.
Three-year term expiring 12/31/13
Roll: **Busch**: Saban; **Mersereau**: Seghers; **Nelson**: Seghers; **Reisner**: Umbras; **Byers**: Seghers.

Alternate – term expires 12/31/15

Roll: **Busch**: Umbras; **Mersereau**: Umbras; **Nelson**: Umbras; **Reisner**: Umbras; **Byers**: Umbras.

Mayor Byers announced the two positions for the Budget Committee will be held by Craig Seghers for the three-year term which expires December 31, 2013 and Colette Umbras as the alternate, term expiring December 31, 2015.

12. Appointment to Traffic Safety Commission (two applications received for one vacant position). Applications were received from Dea Boldt and Kenneth Moore.

Roll: **Busch**: Moore; **Mersereau**: Moore; **Nelson**: Moore; **Reisner**: Boldt; **Byers**: Moore.

Mayor Byers announced the position for the Traffic Safety Commission will be held by Kenneth Moore.

13. City Hall/Police Station Update. City Administrator Boyce reported Group McKenzie has come up with a total for the project. They were asked to look at the current site and the Oberson property. For the current site the cost would range was between $6.5 million and $7.9 million. For the Oberson property the cost would be from $1.5 million to $6.4 million. These are ballpark figures (estimates).

Mr. Marsh proposes to help build a facility and have the City lease to own that facility long term. Because the project is being built for the City the prevailing wage would have to be paid. If a developer built for the City they would have to follow the City bidding requirements and the lowest bidder would have to be selected. City Attorney Doughman reported that the City could get an exemption process which the law allows.

Options for funding include:

- Amend the Urban Renewal Boundary to cover the City Hall/Police Station site and the project can be funded by Urban Renewal; $800,000 of revenue goes into the Urban Renewal Fund.
- There is about $600,000 in the State Revenue Fund that was to be used to take care of the roof and other maintenance on the building.
- The sale of an asset could also be a source of funding (Oberson property, $3.3 million).
- Go for a vote of the people to see if they would support a bond for the structure.
- A combination of all above items combined.

Staff will continue conversations with Mr. Marsh to see if there is a more cost feasible way to go and report back to Council.

There is a town hall meeting scheduled for February 28th at 7:00 p.m. at the Senior Center to discuss the City Hall/Police station update.

Public Comment:

Kevin Johnson, 6970 Winfield Court stated as a public citizen he would like the City to review all of their options. He submitted a summary of all of the Oberson tax lots with the values and amount of tax revenue that was levied. He suggested the City sell the 11 acres of property to bring revenue back to the City along with a considerable amount of money to go towards a new City Hall/Police Station, library, etc.

Mr. Johnson stated he did make a list of assessed values and market values for the properties on Portland Avenue. At the last town hall meeting, it was almost unanimous conclusion that the biggest priority in Gladstone was the revitalization of Portland Avenue. If there were more commercial/retail properties that some of the Portland Avenue businesses could move into they would be more than happy to do that. Not enough parking on Portland Avenue will be the main roadblock to any improvements. The parking code should change.

Craig Seghers, 1700 Webster Road stated that if the library is going to be included in these improvements, there should be a plan. He feels the citizens need to know what is going on every step of the way. City Administrator Boyce suggested that a timeframe be put on the City Hall/Police Station project. Discussion followed on the library site property and what alternatives are left for that site.

14. Discussion Regarding Options Related to Library Capital Contributions. City Administrator Boyce reported he asked the County for an 18-month period to allow time for the City to consider their options and determine if there is any way they can meet the terms of the Inter Governmental Agreement (IGA) between Gladstone and the County. The County will be meeting on this issue February 12th and will let the City know their decision. Consideration will be given to what square footage amount can serve the citizens of Gladstone and the Oak Lodge service area. He will keep the Council informed on the County's decision.

15. Appointment of City Council Liaisons for 2013 (Appointments Made by the Mayor). Mayor Byers reported he talked to Council members and Department heads and the following 2012 appointments have been made:

Volunteer Fire Department (meets first Wednesday each month)	**Councilor Hal Busch**
	Councilor Tom Mersereau
Senior Center Advisory Board (meets quarterly, in the afternoon)	**Mayor Byers**
Park and Recreation Board (meets infrequently)	**Councilor Neal Reisner**
Traffic Safety Commission (meets infrequently)	**Councilor Neal Reisner**
Library Board (meets first Tuesday each month)	**Councilor Kari Martinez**
Business and Civic Liaison	**Mayor Wade Byers**
Public Works Regional Issues	**Councilor Ray Jaren**
C-4 Clackamas County Coordinating Committee	**Councilor Hal Busch**
	Mayor Wade Byers
Emergency Management Committee	**Councilor Len Nelson**
Police	**Councilor Len Nelson**
	Councilor Hal Busch

16. Chautauqua – City Participation. City Administrator Boyce reported Council requested staff work out a formal agreement with the Chautauqua Committee. The proposed estimate of City support for the festival for 2012 is $11,366.51. He asked Council if they wanted to continue support at the current level.

Public Comments:
Kim Sieckmann, 145 W. Dartmouth supports the City being behind the Chautauqua Festival. It is a good program and a good service to the residents. They have had to do some serious fund raisers in order to continue the event. He asked the Council to do due diligence as they would do with any contract.

Martha Woolridge, Chair/Chautauqua Festival admitted they had financial problems; however, they have cut as much as possible. She has the funds to pay back the money that was loaned to them. They have started fundraising for next year. She asked that the City continue to support their event. The Council thanked Ms. Woolridge for all the years of work she had donated her time and effort to put this event on.

17. Dog Park Update – Scott Tabor (no attachments). Public Works Director Scott Tabor reported the off-leash dog park is available for public use on Valley View Road. It is becoming quite popular and there have been no complaints so far. They did it with minimal expense and are on track. Eventually they will have a drinking and doggy fountain on the premises. Mayor Byers explained this was initiated by people in the community that wanted a dog park. They came to a Council meeting and made the request; Scott Tabor made it happen.

18. City Council Guide Book. Mayor Byers noted that Councilor Martinez has input on this issue and she is not present tonight. Councilor Reisner also has information on the Guide Book. Mayor Byers suggested postponing this issue until the March meeting.

Public Comments
Kim Sieckmann, 145 W. Dartmouth stated he has read the City Council Guide Book and feels it is good for the Council and the community. It tells the community what the Council does and he thinks it should be available to the residents. He would like to see the document adopted as soon as possible.

19. Discussion Regarding a City Council Retreat (no attachments). City Administrator Boyce asked Council for guidance on whether or not to have a Council retreat. Mayor Byers stated they have had several Council retreats and the key to a good beneficial retreat is a facilitator. Councilors were asked to give dates to City Administrator Boyce as to when they will not be available.

20. City Day at the Capital. Mayor Byers reported the City Day at the Capital will be held on Wednesday, February 27, 2013. City Administrator Boyce asked those who would like to participate let him know so he can make the reservations.

21. Ordinance No. 1440, Approving an Amendment to the Comprehensive Plan and Zoning Map, Zoning Designation from R-5 to C-3, North Side of Arlington Street between Columbia Avenue

and 82nd Drive. Mayor Byers reported at the last meeting they approved the Comprehensive Plan Change and Zone Change. He asked Assistant City Administrator Morishita to read the Ordinance by title only. The Ordinance was read.

Councilor Nelson moved and Councilor Busch seconded a motion to approve Ordinance No. 1440, An Ordinance Approving An Amendment To The City's Comprehensive Plan And Zoning Maps.

Roll: **Busch**: Aye; **Mersereau**: Aye; **Nelson**: Aye; **Reisner**: Abstain; **Byers**: Aye
The motion carried 4-0 with one abstention

Mayor Byers asked that the Assistant City Administrator Morishita to read the Ordinance by title only for the second time. The Ordinance was read.

Councilor Nelson moved and Councilor Busch seconded a motion to approve Ordinance No. 1440, An Ordinance Approving An Amendment To The City's Comprehensive Plan And Zoning Maps.

Roll: **Busch**: Aye; **Mersereau**: Aye; **Nelson**: Aye; **Reisner**: Abstain; **Byers**: Aye
The motion carried 4-0 with one abstention

22. Appointment to Library District Advisory Board (No attachment). Mayor Byers reported the County has requested an appointment to the Library District Advisory Board. Councilor Kari Martinez has expressed interest in filling this position.

Councilor Busch moved and Councilor Reisner seconded a motion to approve the appointment of Councilor Kari Martinez to the Library District Advisory Board.
Motion carried unanimously.

BUSINESS FROM THE COUNCIL

- Councilor Busch mentioned the issue about the trolley bridge is worth pursuing. He is in favor of the City pursuing it until they find a roadblock they cannot get through.
- Councilor Busch asked if the Meldrum Bar Park recycling issue had been brought up before. City Administrator Boyce reported Brown and Caldwell advised the City on stormwater and surface water related issues. There has been correspondence from Mr. Miller in the past and the City has checked it out and believes they are in compliance with all DEQ regulations. DEQ is aware of the issue Mr. Miller brought forward. Mayor Byers asked staff to prepare a document detailing the people who have been contacted regarding this issue so it can be reported to Mr. Miller.
- Councilor Reisner reported he met with Carlotta Colette, Metro at a JPAC meeting. He reported last week he went to the Fire Department meeting.
- Mayor Byers reported he attended the Police Department meeting and felt they did a nice job. There was an interesting speaker. The Police Department stood tall.
- There were meetings for both Congressman Schrader and Senator Merkley. Every other week they will return to the district to allow opportunity for discussions.

- Mayor Byers asked for a date for a joint meeting with the School Board. City Administrator Boyce stated he would call Mr. Bob Stewart tomorrow to get a date.

Adjourn

Mayor Byers adjourned the February 12, 2013 Council meeting at 10:55 p.m. into Executive Session ORS 192.660(2) to consider information or records that are exempt by law for public inspection. He announced they would not be coming back into public session.

Approved by the Mayor this _____ day of _____, 2013.

Attest:

_____ _____

Mayor Assistant City Administrator

GLADSTONE CITY COUNCIL MINUTES OF ADJOURNED MEETING – February 26, 2013

ROLL CALL
The following city officials answered the roll call: Mayor Wade Byers and Councilors Hal Busch, Ray Jaren, Kari Martinez, Thomas Mersereau, Lendon Nelson, and Neil Reisner.

ABSENT: None

STAFF
Pete Boyce, City Administrator; Heather Martin, City Attorney; Jolene Morishita, Assistant City Administrator; and Scott Tabor, Public Works Director.

Mayor Byers led the flag salute.

BUSINESS FROM THE AUDIENCE -- None

REGULAR AGENDA

1. Authorization to Hire Irene Green as Interim Library Director. City Administrator Boyce introduced Irene Green, applicant for the Interim Library Director. She meets all the qualifications and staff is asking for approval to hire. When Council decides to hire a permanent Library Director staff will do a separate recruitment and Ms. Green will be invited to apply.

Councilor Martinez moved and Councilor Nelson seconded a motion to affirm the decision to hire Ms. Irene Green as the Interim Library Director.
Motion carried unanimously.

2. Discussion Regarding the Union Pacific Bridge Located at the End of Portland Avenue – Possible Application for METRO Regional Flexible Funding Grant. City Administrator Boyce reported Tammy Stempel addressed City Council at the last meeting and discussed the Union Pacific Bridge at the end of Portland Avenue and the possibilities of partnering with others to convert this to a pedestrian bridge and link it to the trolley trail. Ms. Stempel has contacted numerous people and a meeting was held at City Hall which included himself, METRO, ODOT, Union Pacific, along with Gladstone's Councilor Mersereau, Kevin Johnson, Kirk and Tammy Stempel. At the meeting they were made aware of grant funds (Regional Flexible Funding Grant) that are available that would help the City look into the feasibility of the project. METRO has offered to provide a staff person to help write the grant which is due March 15, 2013 and could oversee the grant if it is awarded.

   Tammy Stempel, 6960 Winfield Court submitted rough minutes and comments from the meeting last week along with an overview map of the site and how this piece could connect to existing trails, and a fact sheet. Since the meeting she has had many conversations with METRO Councilor Carlotta Colette, Mary Ann Cason, METRO; representatives from ODOT, Clackamas County, Mayor Neely, Oregon City who is onboard and has informed his staff this is a yes project. She received an email from the public works director from Oregon City and their lead engineer to put them on the committee to discuss moving this project forward.

Ms. Stempel has contacted HDR a company that developed a similar project in Salem where UPRR donated a bridge for a dollar to the City of Salem and with grant funding and funding from other groups, pitched in to turn it into a pedestrian and bike bridge. That bridge has received national awards. She is asking Council for approval to move forward with a feasibility study to look at the possibility. This funding requires a matching grant where they would have to come up with 10%. However, Carlotta Colette works with a foundation that loves bridge projects. She has talked with them and she is confident they will cover the match. Others interested in participating are ODOT, Clackamas County, and the Tourism Board. Help is being offered of a staff member that is one of their leads for their Regional Trails Plan to write the grant. The people who are making the decision on who gets the grants are on the list of interested parties. The fact that Gladstone has never asked for this type of grant before puts them on the top of the list.

Discussion:
Councilor Nelson thinks this is a good idea. The trolley trails comes all the way from OMSI to Gladstone now and this would be nice. He talked earlier to the Oregon City Mayor about taking this all the way to Oregon City and now METRO is looking at making the old paper plant into a tourist area with shops. It would say a lot about the two cities (Gladstone and Oregon City) and will tie them together. He feels it is important to have something like this. If it works it says a lot about our community and how Gladstone's city government works.

Councilor Nelson moved and Councilor Jaren seconded a motion to authorize preparing the grant application with the assistance of METRO.

Scott Tabor, 234 West Fairfield Street stated as a citizen of Gladstone he is in opposition to the City of Gladstone considering purchasing or having anything to do with the Trolley Bridge at the end of Portland Avenue. The City has more important infrastructure needs than a foot-path across the Clackamas River. The City would be doing the citizens of this community a disservice by throwing away hundreds of thousands of dollars on a bridge that needs to be removed for being a hazard. The City as a governing body of this community must focus on its own aging and deteriorating infrastructure. The sanitary sewer system, water system, streets are the life-sustaining infrastructures that need attention for the whole community not just for a few pedestrians.

Councilor Busch stated he is in favor of this project if it doesn't cost the City any money. He is involved with the Rinearson Dam and Creek. They have been studying how to remove the pond and restore the area back to its natural state for quite some time. He has been involved Rinearson Coalition spending hundreds of hours removing invasive species and planting native plants. Now they have an opportunity, without any cost to the City of getting funding that will pay for the restoration and maintenance for the property in perpetuity. He is in favor of this project because it benefits Gladstone greatly and doesn't cost any money. These are the kinds of things the City needs to be looking at. He agrees the City has its own set of issues in its own infrastructure that needs to be dealt with. He encourages the Council to support proceeding further on this as long as they can be assured the City is not going to spend any money on it. The grant will not cost anything.

Ms. Stempel noted that one of the things talked about was forming a partnership to develop this bridge project and take care of the maintenance in the future. There will be a group of agencies interested and willing to help; it would not be Gladstone's sole responsibility. It fits a lot of needs. ODOT was talking about having to build a pedestrian and bicycle bridge on the west end of the 99E Bridge because it is a very unsafe area for pedestrians and bicyclist. So for them to not have to build that bridge, this solves that for them. So there are funds and support available to help maintain this project going forward.

Councilor Martinez asked if this project would cost the City down the road. Ms. Stempel stated she will not know about that until the feasibility study is done. The study will determine what maintenance will be required. On the Salem project the UPRR paid for all of the maintenance for the first five years.

Mayor Byers reported the grant will answer questions about requirements. At that time people who are interested in participating will come forward and say what they are willing to help with. The Council will have to adopt whatever next step that is to be taken.

Motion carried unanimously.

BUSINESS FROM THE COUNCIL -- None

Adjourn

Mayor Byers adjourned the February 26, 2013 adjourned Council meeting at 7:20 p.m.

Approved by the Mayor this _____ day of _____, 2013.

Attest:

_____ _____

Mayor Assistant City Administrator

GLADSTONE CITY COUNCIL MINUTES OF REGULAR MEETING – March 12, 2013

ROLL CALL
The following city officials answered the roll call: Mayor Wade Byers and Councilors Hal Busch, Thomas Mersereau, Lendon Nelson, and Neal Reisner.

ABSENT: Councilors Ray Jaren and Kari Martinez

STAFF
Pete Boyce, City Administrator; Rhonda Bremmeyer, Senior Center Director; Irene Green, Interim Library Director; Heather Martin, City Attorney; Jolene Morishita, Assistant City Administrator; Stan Monte, Interim Fire Chief;

Mayor Byers led the flag salute.

BUSINESS FROM THE AUDIENCE

Tammy Stempel, 6960 Winfield gave the Council an update on the Portland Avenue Trolley Bridge. Robert Spurlock of Metro and she have completed a draft grant for the Regional Flexible Fund Grant asking for the minimum of $200,000. It will be significantly less than that for the feasibility study. The grant will be submitted on March 15, 2013. She met with HDR, a structural engineering firm specializing in pedestrian/bike bridges. The company reviewed the bridge and felt that it was in very good shape. Grant results will be made in May.

Jack Norby, 4040 Kenthorpe explained they have experienced Lake Oswego/Tigard tactics and it has been a pattern of lies and deceit. They started construction last Sunday deconstructing houses and he called to complain because it was a Sunday and supposedly they were not going to work on Sundays. Their response was it was out of the scope of the project. He cautioned the Council there will be problems with the project. West Linn held them up for almost $6 million and Gladstone has the same opportunity to charge them for the inconveniences the citizens will have to put up with.

CONSENT AGENDA
Item(s) Removed from the agenda:

1. Approval of February 12, 2013 and February 26, 2013 Minutes

Councilor Burch moved and Councilor Nelson seconded a motion to approve the Consent Agenda consisting of Items 2, Approval of Request to Purchase a 580 Super N Case Backhoe; 3, Proclamation Shen Yun Performing Arts Day; and 4, Payment of February Claims as presented.
Motion carried unanimously.

> Item 1, Approval of February 12, 2013 and February 26, 2013 Minutes. A correction was made to the minutes of the February 12th meeting on page 1-10: change "Councilor Nelson reported he met with Carlotta Colette…" to "Councilor Reisner reported he met with Carlotta Colette…"

Council will approve the minutes next month to review the tapes to see of both Councilor Reisner and Councilor Nelson both met with Carlotta Colette.

CORRESPONDENCE

Mayor Byers acknowledged receipt of:

- Letter from Gladstone School District regarding the Police Department
- Email from Rob Hungerford about the town hall and library management outsourcing
- Letter from Marilyn Bowman regarding library and American with Disabilities Act
- Letter from Colette Umbras regarding the library
- Email from Mary Accettura regarding privatizing the library
- Email from Jack Norby regarding the Lake Oswego/Tigard Waterline Project
- Email from Mary Sacksteder about the library
- Email from Sundara Linton about the library
- Email from Palmela Brunelle about the library
- Email from Sherry Cape about city buildings
- Letter from Steve Wheeler, Clackamas County Administrator regarding the Library Capital Contributions

REGULAR AGENDA

15. Library Management Outsourcing. City Administrator Boyce reported he previously researched the company LSSI, a private management company that operates libraries and at that time there was a Council vote of 4/3 to have staff stop looking into the matter. LSSI has informed the City that they won't provide financial information regarding the prospect of operating or managing the library until they have a formal request from City Council. In order to obtain financial information from the company there will need to be a motion to do so. He is asking for guidance to pursue that information from LSSI.

Councilor Nelson reported he talked to residents and they were upset there was no factual information that was provided about the company. There are a lot of questions, but no information. There is no way of getting the necessary information to answer the citizens unless the Council approves having a representative come in and answer questions regarding what affect it would have on the City and the library.

Councilor Nelson moved and Councilor Mersereau seconded a motion to put the LSSI issue back on the agenda.

Mayor Byers ruled the motion out of order and suggested a motion to request financial information from LSSI.

Councilor Nelson moved and Councilor Mersereau seconded a motion to make a formal request to LSSI for them to provide financial information regarding the management of the library.

Mayor Byers explained he was against pursuing LSSI because in order to put together information on this issue staff would have to spend many hours; time that should be spent on this time of the year on the budget, etc. City Counsel Martin noted asking for financial information would be a request. If the Council wanted to seriously consider than an official RFP (Request for Proposal) process. City Administrator Boyce reported staff would have to make up specs to make sure everyone is bidding on the same proposal.

Councilor Busch asked if LSSI could manage the library and still be linked in with the County Library District. City Administrator Boyce stated he asked that question and they answered they work under many different scenarios with different jurisdictions. If the City wanted to continue to use the same computer system and data base it could be done, although it may have an effect on the bottom line of what they would charge.

Councilor Nelson asked what would happen to the $600,000 from the County if the City goes with LSSI? Mayor Byers answered that LSSI wanted a request from the Council for a proposal before they would proceed.

City Administrator Boyce talked with Councilor Jaren and he wanted it to be mentioned at the meeting that he was confused by the motion at the last meeting on this issue and it was his intent to cast a vote to not go any further on this issue.

Councilor Mersereau stated he was the one that brought up the possibility of LSSI to the Council. He felt by getting information, the Council could learn more about LSSI. He suggested asking the questions that need answers in the request for financial information:

- What would the rate be now
- What would the rate be in five years
- Can the library be linked with the County
- Will the City still be able to receive the $600,000 from the County

The Council is requesting more information not asking for a proposal.

Public Comments

Jeff Glazer, 130 E. Gloucester asked if there will be a financial outlay to get these questions answered from LSSI and is there going to be a commitment between the City and LSSI except to get facts. Mayor Byers explained in the City Administrators conversation with LSSI they wanted a formal motion from the Council before proceeding. They did not want to provide financial information until they had what they thought was a sincere inquiry. There is no financial outlay for this information.

Phil Gagnier, 201 West Clackamas Blvd agrees pursuing this issue will take a lot of staff time. There is not that much support in privatizing the library. He has talked with many people and volunteerism will diminish, if not completely go away, if there is a private library. Right now the library system is supported by volunteers. If community volunteers are lost, the community connection is lost.

James Cox, 705 E. Exeter Street is a community health specialist with Multnomah County and on the Clackamas County Committee for Healthy Start. He is here tonight as a grandfather and citizen of this City that cares about the library. The library is a vital part to the very spirit and soul of a community. He talked his daughter and husband into moving to Gladstone because he loves it. He is very concerned the City is even considering privatizing the library. He grew up in Milwaukie and the Ledding Library was a vital part of building community. Privatizing the library is focusing on dollars; not looking at the affect it will have on the community itself. Every book he buys he donates to the library. This is something dear to the heart of many citizens.

Rob Hungerford, 6685 Canterbury Drive asked Council to notice there are a lot of people here that are wearing stickers. He does not agree with the idea of privatizing the library and can guarantee the company will come in and make it look attractive. But once you cross that bridge you can't come back. The existing employees will be gone and all new people will have to be hired if the City makes the change back to a public library. He agrees with the staff time issue; there are other important things they could be working on. He is against the motion on the table now and encourages the Council to vote no, leave the issue where it is, and let the Council be in control of the management of the library.

Mary Accettura, 17528 SE Valley View Road emailed each Councilor six links from California papers denouncing LSSI in their neighborhoods (Santa Clarita, Santa Barbara, Camarillo, and two other entities). There is also a link she can provide she received today from Jackson County, Tennessee who cancelled LSSI after having them for five years. They turned a 30,000 sqft library into 15,000 sqft, sold off books and computers and pocketed the money. They charge $25 for a library card and they charge to operate and use the computers. There were two clerks looking after the 15,000 sqft library. In addition, California just passed HB-AB48 which outlaws privatization of libraries in the state of California. There are places to get information about LSSI from libraries that have already had experience with LSSI.

Larry McKinley, 6645 Devonshire Drive is astounded that the City is entertaining the idea of privatizing the library. He suggested staff get on the website and answer the questions for LSSI. He asked Council to not vote on this issue tonight; let it slide for a while. He is not in favor of the privatization.

Margaret Bertalan, 670 Collins Crest volunteers at the library and is on the Library Board. Last year Gladstone Library checked out over 138,000 items. They checked in over 189,000 items. Gladstone patrons borrowed over 38,000 items from other libraries in the county. These things are at risk and as a volunteer she would not vote for a private company that is here to make money.

Millie Wallace, 915 Cornell Avenue has lived in Gladstone for over 10 years. There is a need to get the importance of a library to a community. It is not just a house for books; it is actually a community meeting place. A community living room where people can gather to meet, read books, do computer, have kid stories, and community space for music lessons and all kinds of enrichment things the community needs to stay a community. Bringing in someone that is paid to run the library for a profit will not help the community. She is sure there is something better the City can do; it should be a priority to have a library that all the community can use.

Sarah Lewis, 7180 Shawn Court currently attends Gladstone High School. Many of her classes involve researching material and the school library does not have the information she needs. So she goes to the public library. She goes there over the summer to check out books for the Summer Reading Program. She also uses the online link website to put holds on the books she wants and takes her siblings to story time and to do crafts. She has a very young cousin and she hopes this cousin will have the opportunity to enjoy the new library and the services it will offer to the children.

Jim Cox, 705 E. Exeter Street reported many people are unemployed and don't have computers and web access. The library is for many people their only sense of community. There are many families that are homeless and the library is their access. There was a campaign to Save

Gladstone and the ideas of privatizing the library is like a "Sell-out" of the Library. He has supported every money measure since he moved here; he asked Council to give the taxpayers a chance to come up with the money to keep a vital library available so it serves the entire community.

Stacey Chamberlain is the Council Representative for Oregon Ask Me. She represents the employees at the City. A study was done by the American Library Association in 2000 looking at outsourcing and privatization of libraries. They concluded it was a bad idea and they oppose contracting out. This is a group that is not connected with any other association; their goal is best practices for libraries. She urged Council to oppose the motion on this issue. Opening the door to LSSI to provide a cheap alternative is not the right answer.

Megan Lewis, 7180 Shawn Court stated what she likes most about the library is the Summer Reading Program. She has participated in this program since she was five. It helps her to read more books than she normally would during the summer season and helps her keep her reading skills up while school is out for the summer. She also likes the ability to check out books she likes most of all (mysteries, humor and fiction). The library is small and old, but if there is a larger library there will be more opportunities to read different books that she hasn't read yet. There will be a bigger space to sit down and read. The library bookshelves are crammed into a small area and the lighting is not the best. The children's section is small with little room to walk. She really likes her library because staff sets up the summer reading programs and they put a lot of time, thought and effort into it. Having staff at the library taking time to have story time, guest readers, publishers and the summer reading program is what makes the library such an important part of the community.

Katie Lewis, 7180 Shawn Court thanked City Administrator Boyce for orchestrating such a wonderful town hall meeting. She was disappointed that the library was only one of the issues talked about. There are other things that can be privatized in this town as well (Police Department, Fire Department, etc.) without hitting the library. She is not sure there is a way to make a profit off of books, knowledge and reading; if it is privatized they will find a way to make money off of it. A library is free; it was created to be a free library and she thinks that's the way it should stay. She encourages the Council to remember the library is a very important part of the community; there are a lot of people who love the library.

Carole Winegarden, 280 Harvard Avenue stated libraries are not free; libraries cost money. The library as it is now costs money. The City has voted against the new library and entertaining the LSSI is a closing of a dream that very few want to let go of. She is not against the library; her kids use the library. She would like to have the information requested in this motion; they are not making a proposal. She has listened to stories against LSSI; and there probably are stories about people who are thankful they have LSSI. The focus should be on how to run a lean city that cares about its citizen's money.

Steve Johnson, 1420 Manor Drive reminded the Council the topic of discussion tonight is about requesting a proposal from LSSI for the possible outsourcing of the library. It is Council's fiduciary duty to neighbors and citizens to research options for the responsible use of tax dollars. Outsourcing the management and operations of the library while retaining the City's ownership of the name, property and collection may be in the City's best financial interest. If the proposal shows a benefit to the taxpayers of Gladstone then there could be further discussion at future Council meetings. Without such a proposal you will never know. He

asked that Council vote to request a proposal for outsourcing the management and operations of the library from LSSI.

Sylvia Hornych, 550 E. Dartmouth and her husband have lived here since 1991; his parents lived in their home on Glouchester for 40 years and his grandmother lived on Arlington for 30 before that. Hornych is an old name in this community. Her mother-in-law Lois Hornych worked at the Gladstone Library for 30 years. Her children grew up using the library and one of her grandchildren grew up using this library. They have a heart in this community. Her and her husband came down to this meeting tonight to express if privatizing the library is good for Gladstone, and as a citizen she would like to see as much information on paper what are the numbers and what other proposal can the City get.

Erik Richter, 450 E. Dartmouth stated he came to the meeting tonight to discuss privatizing the library. Now he finds there is no information available. He cannot argue the merits one way or the other. He thinks it would be good to at least find out more information. If it is going to save the City $100,000 and provide the citizens with 100,000 more books who knows the opportunities out there.

Cicely Sullivan, 335 West Clackamas Blvd asked if it was possible to build a library that is less expensive than the one voted down. Has all the money been wasted on the architectural firm that designed the previous building?

Susan Liston, 550 Exeter Street stated it is her goal to be respectful of everyone that has been involved in this issue. She appreciates when people look for ways of saving money; that is very important. She feels like the library issue has gone on and on and on and this is another thing. Her understanding from the last Council meeting that the City was holding the funds from the County and that it has not been decided yet whether it can be used or not. Looking into LSSI will mean more delay. She appreciates wanting facts but wishes the facts could have come sooner. She is glad to hear about the pathway across the old trolley car bridge; that's great. She would like to see the City come together as a City and do more things like that. The people who work in the library care about the community, they live in the community. Relationships are important and it is important to balance cost savings, financial savings with relationships and community.

Craig Seghers, 17400 Webster Road stated there are only three ways LSSI will make money on this, cutting overhead, raising prices and union busting. If there is any legitimate overhead to be cut there is no reason to bring someone in from 3,000 miles away. The City can do that and streamline the library for everyone's good. This is a bad idea; there is no potential here. LSSI is offering nothing that the City can't do themselves. Keep out library and keep it a public library.

Bill Summers, 450 West Berkley is not in favor of LSSI; it's a large organization taking over something the City could run more efficiently.

Kevin Johnson, 6971 Winfield Court sees three possibilities by getting more information. It will not increase services; services will be the same. The City will keep the same services they have now; it will save money that could be put to good use on other City needs. LSSI will give added services for the same amount of money. The City will not know which of the three possibilities they are going to have until they ask for the information.

Chuck Gustafson, 6635 Buckingham Drive stated the City already has 4-5 issues on the agenda (library, police, fire, bridge, city hall). This cannot be done without raising tax revenues. He is opposed to any outsourcing of the library but at the same time others have the same right to bring it up. If LSSI is accepted there will be a five-year commitment. The library is one of the main focal points of this community.

Lisa Halcom, 465 Portland Avenue doesn't understand the concept of privatizing the library. Citizens pay their taxes for the library and that runs the library. If the library is privatized the citizens will still pay taxes on the library except the taxes will go to the private company. She had information on how much it costs to run the library and how much the library brought back in. LSSI will be paid the money that goes out but there will be no potential to bring the money back in.

Bev Anslow, 145 E. Dartmouth can't image that the City wants to privatize the library and why they want to spend more money. It has already been voted down by Council, why spend more money on more studies.

Ann Robinson, 16725 Buckingham Drive hates to see any more time wasted on this privatization issue. The Council will be getting the facts from the company that is trying to sell their service. They are going to paint a rosy picture. She suggests the staff go on the internet to get unbiased information. The money will go out of state for profit instead of for our community.

Vote on the motion by Councilor Nelson and Councilor Mersereau to make a formal request to LSSI for them to provide financial information regarding the management of the library.
Roll: Councilor Mersereau, ***yes****; Councilor Reisner,* ***yes****; Councilor Busch,* ***no****; Councilor Nelson;* ***yes****; and Mayor Byers,* ***no****.*
Motion passed 3-2.

10.1 Brent Barton State Representative. Mayor Byers introduced Brent Barton. Mr. Barton represents District 40 in the House of Representatives. He lives in Oregon City. He submitted a power-point printout of the Overview of 2013 Legislative Session and explained the drafts provide number facts that can be relied on. He represents the entire community on both sides of local government disputes in Salem. He offered to help anyone in the community in Salem.

10.2 Update police Department Chaplains Program. Officer Kevin Voss reported in late 2007 there was talk of a Chaplain Program with several pastors in Gladstone. Over the last year all the chaplains have received training in pastoral crisis intervention and some received basic certification from the International Conference of Police Chaplains. On January 21st this year the Chaplains began serving on call with the Police Department. The Chaplains are available on an on-call basis to assist with death notifications, serious accidents, PTSD-type incidents and other incidents where their special skills and training is beneficial. There are two groups; department chaplains and community chaplains. Department chaplains are on call and are also available to do routine ride-along with officers. Community chaplains are available for special situations in catastrophic events. Officer Voss acknowledged Department Chaplains: Kevin Smith, Brian Early, Randy Balcom, Larry Bingham, Thomas Robinson; and Community Chaplains are Chad Mitchell, Miguel Castillo, Rosalee Salsbery, Robert "Bob" Guerra.

Mayor Byers explained the Chaplains are more and more important with some of the incidents that are happening in law enforcement. These Chaplains perform a tremendous volunteer service. They help the police department do the best job they can.

Recess was taken at 9:00 p.m. and the meeting reconvened at 9:05 p.m.

11. Approval of Resolution 1021, Re: Gladstone Disposal Company, Inc. Rate Adjustment Proposal. Mike McCoy, Gladstone Disposal Company, submitted a packet for a rate adjustment. The rate adjustment is primarily for the increase in disposal costs from Metro that was passed in August 2012.

Councilor Mersereau explained the increase this year is 1.85% which seems reasonable to him. Over the past five years the rate went up 13.68% or 2.74% per year. He asked if there are things citizens can do to lower their rates. Mr. McCoy stated when they take a look at the costs for a garbage company to operate, one of the key components are disposal fees. Disposal fees have no mark-up (no profit on them). Metro in August 2012 increased the disposal rates by approximately 4%. That is about 30% of the overall cost to dispose the solid waste garbage. Other components in consideration are the State's mandated recycling programs. Recycling programs are not for free because there is no money that is being made in the recycling markets. It costs for the disposal of glass. In the event that down the road recycling markets can increase and those costs can bring more money in, it would reduce solid waste rates. They have no control over South Metro's fees.

Councilor Nelson moved and Councilor Busch seconded a motion to approve Resolution 1021, A Resolution Amending Exhibit "A" To Resolution No. 1008 By Revising the Solid Waste Rate Schedule.
Motion carried unanimously.

12. Discussion Gladstone Disposal Co. Ordinance Regarding Property Owner Responsibility for Service Billing. Mike McCoy reported Gladstone Disposal Company is requesting Council to consider the adoption of an ordinance that would make property owners responsible for any outstanding billing associated with an address that is not paid by the renter. If Council is agreeable with this ordinance, the City Attorney would be requested to draft it to be submitted at the next Council meeting.

It was the consensus of the Council for the City Attorney draft an ordinance making property owners responsible for any outstanding billing associated with an address that is not paid by the renter.

Questions from Council

- How many renters have cut out without paying their disposal bill? Answer: Mr. McCoy did not have that information and will provide those numbers to the City Administrator.

Questions from the Public

Kim Sieckmann, 145 W. Dartmouth disagrees with this proposal. Usually when a renter bails out there are a number of people they owe. They usually owe the landlord as well, plus they've trash the place. He suggested the disposal company have renters pay for the service before you

use it. Having the landlord responsible for someone ordering garbage service is not right. He feels there are other ways to deal with this other than an ordinance.

Susan Liston, 550 E. Exeter agrees with Mr. Sieckmann. The phone company, electric company, gas company do not hold the landlord responsible if someone skips out on their bill. They go after the person. There is nothing in Gladstone that requires people to get garbage. She has seen first-hand someone who opted not to have garbage pickup and burned their garbage in a backyard fireplace. When the ordinance officer could visibly see the garbage, he was able to do something.

13. Request from Jennings Lodge CPO and Oak Lodge History Detectives for Authorization to Place a Sign on River Road Identifying Jennings Lodge. Mayor Byers announced this issue will be continued until the next Council meeting.

14. Appointment to Park and Recreation Board (three applications received for one vacant position). Mayor Byers reported that applications to the Park and Recreation Board have been received from: John T. Miller, Alexander Tahtinen, and Doreen Utz.

Roll: Councilor Mersereau, ***Utz****; Councilor Reisner,* ***Miller****; Councilor Busch,* ***Miller****; Councilor Nelson,* ***Miller****; and Mayor Byers,* ***Miller****.*
John Miller has been appointed to the Park and Recreation Board.

16. Discussion Regarding Town Hall Meeting. City Administrator Boyce reported he placed this item on the agenda to hear from Council how they felt the Town Hall meeting went. There were 85 people signed up at the meeting; there may have been more. It was well attended. Comment sheets will be forwarded to Council and put on the City website.

Councilors commented they thought the meeting was great and the participation was excellent.

Public Comments:
Jeff Glazer, 130 E. Gloucester thanked City Administrator Boyce; he did a fabulous job at the meeting. He thanked the Council for having the meeting. He requested it be done more often.

17. Public Works Update. Scott Tabor, Public Works Supervisor thanked the Council for the purchase of a new backhoe; it was well needed. He was informed on March 1st from Benjamin Benninghoff, Department of Environmental Quality, State of Oregon of a formal complaint that was filed about a work project that was occurring on Meldrum Bar Road. On March 4th he called and talked to Mr. Benninghoff about what was going on. March 6th he had the area inspected so they could confirm proper erosion control and verify they are meeting the criteria. He also talked to Mr. Benninghoff to have an inspection of the City's recycling area at Meldrum Bar that is utilized for making mulch and recycling. March 11th at 8:30 a.m. he met with Carol Drudis, Engineer Technician, Clackamas County and they inspected the site and found no known violations of their worksite or the erosion control measures put in place. At 1:00 p.m. Monday he met with Stephanie Rawson, DEQ (Department of Environmental Quality) Solid Waste Program Manager and Doug Drake of DEQ Quality Division. He asked Angela Wieland, Brown and Caldwell, Consultant for Surface Water Management to join them; she brought along Alissa Maxwell, Brown and Caldwell. He also had with him one of his staff, Steve Graves. DEQ found no violations of what is being done in that area for recycling, reclamation of materials that are going to be put back into the City. He asked for suggestions

from DEQ they will implement immediately and others they will build into their recycling process.

The complaint filed was one by a citizen of Gladstone who thought the City was not doing enough erosion control or not having an erosion control plan on Meldrum Bar for the water main project. Once he was aware of the problem, he informed his staff to put in place control measures that would benefit and keep water quality at its best.

Questions from Council:

- The requirement to stay within the permit is to not have more than 100 tons of leaf waste per calendar year? Answer: Public Works Director Tabor stated once they make their calculations on this, there will be no issue. If the City meets the criteria, DEQ wants them to meet certain standards of not causing offensive smells in the area or have an increase of rodent/animal population. They wouldn't be closed down; there will be closer monitoring of the processing of the mulch.
- Is this mulch available to citizens for free? Answer: Public Works Director Tabor stated there have been a lot of scrutiny and complaints to DEQ from a citizen in town. When they get the engineered plan completed, there will be a stocked area outside the mulching area for people to come get the material for free.
- Is there any time when there will be more put in than taken out? Answer: Public Works Director Tabor said no. They average of about 2500 cubic yards of leaves.

Public Comments:

Brent Strasser, 580 E. Glouchester Street asked what has changed in the community that now there is a cost to get the gardening material. Answer: Public Works Director Tabor stated the cost is minimal. The City has purchased a three-screened product. Years before they stockpiled it and didn't do anything with it; however, there was a lot of material there and they would be in violation of EPA (Environmental Protection Agency) and DEQ. The leaves are now being mulched and turning it so it is mulched down a lot quicker, taking ditch tailings and screening them to utilize the top soil and aggregate, and utilizing the sweeper tailings by aerating them and using them for top soil. They are recycling to save money for the benefit of the City and Gladstone citizens. They don't sell it, they give it away.

18. City Council Guidebook. City Administrator Boyce reported at the last meeting there was some discussion about the guidebook. Input was received from Councilors Reisner and Martinez and between meetings Councilor Busch has given suggestions. Staff is asking Council for direction on how to proceed with the guidebook.

Councilor Nelson moved and Councilor Reisner seconded a motion to authorize a legal review of the Council Guidebook with the amendments provided by the Councilors Reisner and Busch.

City Attorney Martin suggested Council get the guidebook in final form, adopt the manual, and revisit the document on a yearly/or as needed basis for additions and corrections.

Vote on the motion to authorize a legal review of the Council Guidebook with the amendments provided by the Councilors Reisner and Busch.
Motion carried unanimously.

BUSINESS FROM THE COUNCIL

- Councilor Mersereau attended the Fire Department meeting. He commended the Fire Department and Association for the growth and effort they are making to make the Fire Department even better yet.
- Councilor Mersereau announced in November 2011 he was appointed to the Council and one of his goals was to see Council and the Planning Commission work together more. He proposes the Council meet with the Planning Commission to agree on what needs to be done to move the City ahead. City Administrator Boyce stated he will work with the Planning Commission on a date for a joint meeting.
- Kim Sieckmann, 145 West Dartmouth reported the City Planner has suggested the Planning Commission look at reviewing the Comprehensive Plan before making code changes. The amount of staff time and expense to do this project may be an issue. The Planning Commission is trying to decide whether to do what the City Planner suggested and move forward with spending lots of money on reviewing the Comprehensive Plan prior to doing what Council has requested to review the code. Mayor Byers would rather see the Planning Commission do some code review and then find out what is needed for the Comprehensive Plan. The Comprehensive Plan review can take years and making code changes will help determine what changes need to be made to the Comprehensive Plan.
- Last year Council approved an electronic billboard change from standard to electronic on Highway 205. It looks very nice. The Fire Department can put information on the sign also.
- Council talked about a joint meeting with the school board.
- Councilor Nelson attended the Fire Department meeting with Councilor Mersereau and 3 firefighters went to Seattle and did the stair climb this year; two of them made the climb of more than 40 stories.
- Councilor Nelson has been part of a county team preparing a package, "Habitability," a policy, procedure, enforcement and implementation of rental units for property owners and renters. Each rental property will have to be certified in the county. Inspections will be done by code enforcement officers in every local police department. When completed it will be reviewed and approved by the County Commissioners.
- Mayor Byers reported the City will be receiving the annual Ethics Commission Statement. It is due April 15, 2013.

Adjourn

Mayor Byers adjourned the March 12, 2013 adjourned Council meeting at 10:15 p.m.

The next City Council meeting was adjourned to March 26, 2013, at 7:30 p.m.

Approved by the Mayor this _____ day of _____, 2013.

Attest:

_____ _____

Mayor Assistant City Administrator

City of GLADSTONE

City Hall
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5223
FAX: (503) 650-8938
E-Mail: (last name)@
ci.gladstone.or.us

Municipal Court
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5224 ext. 1
E-Mail: municourt@
ci.gladstone.or.us

Police Department
535 Portland Avenue
Gladstone, OR 97027
(503) 656-4253
E-Mail: (last name)@
ci.gladstone.or.us

Fire Department
555 Portland Avenue
Gladstone, OR 97027
(503) 557-2776
E-Mail: (last name)@
ci.gladstone.or.us

Public Library
135 E. Dartmouth
Gladstone, OR 97027
(503) 656-2411
FAX: (503) 655-2438

Senior Center
1050 Portland Avenue
Gladstone, OR 97027
(503) 655-7701
FAX: (503) 650-4840

City Shop
18595 Portland Avenue
Gladstone, OR 97027
(503) 656-7957
FAX: (503) 722-9078

Date: April 4, 2013

To: Mayor Byers and City Council

From: Pete Boyce, City Administrator PB

Re: High Rocks Temporary Liquor License

High Rocks has held similar events in their parking lot in the past with no issues. Staff suggests City Council make a recommendation to the Liquor Control Commission to approve the application and grant the temporary license.

HIGH ROCKS

RESTAURANT

LOUNGE/CATERING

Division of Happy Rocks Inc.
915 E. Arlington • Gladstone, Oregon 97027
Phone: 503-656-1111
Tax ID # 93-1057724

3/22/2013

City of Gladstone
City Manager

I believe you need this for City Council meeting.

As soon as it's approved - Comp you return so I can get OLCC to sign off.

Thanks much,
Elaine Hemery

2-2

OREGON LIQUOR CONTROL COMMISSION

APPLICATION FOR TEMPORARY USE OF ANNUAL LICENSE FOR AN EVENT AT AN UNLICENSED LOCATION

APPLY AT LEAST 10 DAYS PRIOR TO EVENT

Please Print or Type

1. Applicant Happy Rocks, INC Phone 503-656-1111
2. Trade Name (dba) of annual license HIGH Rocks Rest. & Lounge License Type Full on-Premise
3. Mailing Address 915 E. ARLINGTON City GLADSTONE Zip Code 97027
4. Name of on-site manager (s) ELAINE & HARRY HERMENS
5. Event address 915 E. ARLINGTON City GLADSTONE
6. Description/Boundaries of event location Back parking lot off smoking area. will serve Beer & Wine. Tents will be up. Parking lot will be taped off - Same as past 2 years. Food available in this area.
7. Date(s) of event Aug 2-3-2013 Hours of event 6PM - Closing 2:00 AM
8. Type of event CHS Reunion Type of entertainment maybe Karoke after 9PM
9. Types of alcohol to be served: ☒ Beer ☒ Wine ☒ Hard Cider ☒ Distilled Spirits
10. Type and hours of food service 11:00 AM - 2:30 AM
11. Expected attendance per day 150 + ? Will minors attend? No
12. Control plan for managing minor patrons and adult alcohol consumption No Minors Full staff on duty - 8+. All very experienced with all policies & OLCC rules. All will be checked, with wrist bands for customers going outside.

I understand if my answers are not true and complete, the Commission may deny my license application.

Signature Elaine Hermens Date 3/22/2013

X 13. Recommendation of Police or Sheriff's Office. Event location is: ☐ within ☐ outside city limits

☐ Grant ☐ Acknowledge ☐ Deny (Attach letter indicating grounds for denial)

Approving Agency _____ Authorized Signature/Date _____

14. This authority is valid when signed by an OLCC representative.

Conditions or Restrictions _____

License is ☐ REFUSED ☐ GRANTED by _____ (name / title)

8-3

City of GLADSTONE

City Hall
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5223
FAX: (503) 650-8938
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(503) 655-7701
FAX: (503) 650-4840

City Shop
18595 Portland Avenue
Gladstone, OR 97027
(503) 656-7957
FAX: (503) 722-9078

Date: April 4, 2013

To: Mayor Byers and City Council

From: Pete Boyce, City Administrator PB

Re: Senior Center HVAC Bids

The Senior Center is in need of replacing two HVAC units. Senior Center Director Bremmeyer has solicited three quotes. Staff is recommending City Council accept the Hunter-Davidson, Inc. proposal of $15,963. Planton Estate funds may be used for this purchase.

Proposal

Hunter-Davisson, Inc.
Heating • Air • Conditioning • Refrigeration • Controls
Contractors • Engineers
1800 SE Pershing Street
Portland, OR 97202
(503) 234-0477
FAX (503) 236-1625

DATE: **3/8/2013**

ATTENTION	PHONE	FAX	E MAIL		
Rhonda Bremmeyer	503-650-4840		bremmeyer@ci.gladstone.or,us		
PROPOSAL SUBMITTED TO	ADDRESS		CITY	STATE	ZIP
Gladstone Senior Center	1050 Portland Ave.		Gladstone	OR	97027
JOB/SITE NAME	JOB/SITE LOCATION		CITY	STATE	ZIP
Gladstone Senior Center	1050 Portland Avenue		Gladstone	OR	97027

Cost to replace two roof top HVAC units with new. Includes:
Disconnect, removal and recycle of 1x) 3.5 ton TRANE and 1x) 6 ton Carrier units.
Provide new Carrier brand 6 and 3.5 ton units w/ economizer for 6 ton and factory OSA hood for 3.5 and adapter curb.
Ductwork modifications to tie to existing ductwork on 6 ton unit.
Repair existing roof top ductwork that is holding water.
Gas piping modifications to accommodate new unit configuration.
Reconnect of existing controls - add $375.00 for new 7 day programmable thermostats each.
Crane service to remove old and set new.
Start up and engineering checks.
Verify proper airflow at unit.
Permits.

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of:

Fifteen thousand nine hundred sixty three **Dollars:** $15,963.00

Additional Terms:

Fixed Price

EXCLUDES - power wiring modifications, structural modifications and calculations, design review fees from city if any, afterhours labor, temporary heating and cooling, repairs to existing equipment, roofing.

Authorized Signature:

Dave McCotter
Project Sales

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ **Signature:** _____

Payment to be made as follows:

Payment shall be due and payable upon receipt for all material and labor furnished and installed. A 1.5% per month interest charge will be charged to the amount past due. In any action by a party to enforce its rights hereunder, the non-prevailing party shall pay the prevailing party's costs and expenses (including reasonable attorney's fees).

3-2

Rhonda Bremmeyer

From: Dave McCotter <DMcCotter@hunterdavisson.com>
Sent: Monday, March 11, 2013 7:24 AM
To: Rhonda Bremmeyer
Subject: RE: Hunter-Davisson Proposal - Roof Unit replacements

The model numbers of the existing from closest to Portland St. are:
PGME48H090 4 ton
YCC042F3MOBC Trane 3.5 ton
48HME007500 Carrier 6 ton
48HME007500 Carrier 6 ton

Proposed new unit model numbers are:

48TCEA07A2A5 – Carrier 6 ton
48ES-A420905 Carrier 3.5 ton

DMc

From: Rhonda Bremmeyer [mailto:bremmeyer@ci.gladstone.or.us]
Sent: Friday, March 08, 2013 9:17 AM
To: Dave McCotter
Subject: RE: Hunter-Davisson Proposal - Roof Unit replacements

Thanks Dave,
Can you let me know what the model number is on the units. Is there more than one Carrier model for that replacement? Thanks so much your bid looks good. Rhonda

---

From: Dave McCotter [mailto:DMcCotter@hunterdavisson.com]
Sent: Friday, March 08, 2013 7:27 AM
To: Rhonda Bremmeyer
Subject: Hunter-Davisson Proposal - Roof Unit replacements

Rhonda,
See attached quote for your roof unit replacements, let me know if you have any questions. Thanks.

David McCotter - LEED®AP
Sales / Estimating
Hunter Davisson, Inc
Main : (503) 234-0477
Direct : (503) 542-3619
Cell : (503) 793-1737
Fax : (503) 236-1625
dmccotter@hunterdavisson.com

Please take a moment to visit our new website!
www.hunterdavisson.com

3-3

ROLF

503-
849-7944

ROTH
HEATING & COOLING
PO Box 1295 • 6350 S Anderson Road
Canby, OR 97013
Phone: 503.266.1249 • Fax: 503.266.3476
www.roth-heat.com
CCB# 14008

To: Gladstone Senior Center
1050 Portland Ave.

Gladstone, OR 97027

QUOTATION

No 0000042390

Date Feb28/13

Our Refer.

Cust. Code: GLADCIT

Start Date Feb28/13
Est End Date

Job Location: 1050 Portland Ave.

Gladstone, OR 97027

We are pleased to submit our quotation for the following work:

Replace existing RTU's with one new 6 ton and one new 4 ton Carrier 48TCE R410A 14 seer RTU's, economizers, one curb adapter, duct transitions, crane, disposal of old units, permits, electrical, and labor.

Price for 4 ton Carrier with curb adapter = $9200.00

Price for 6 ton Carrier = $9600.00 Right Away Here

Sales Person Rolf-Eric Wallen 503.849.7944
Accepted by: _____
The above prices, specification and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment due upon receipt of bill. In the event suit or action is necessary to enforce any of the terms or conditions of this agreement then the prevailing party shall receive from the non-prevailing party all of prevailing party's court costs and attorney fees, including all such costs resulting from an appeal.

*** Continued Page 1 ***

3-4

ROTH
HEATING & COOLING
PO Box 1265 • 6890 S Anderson Road
Canby, OR 97013
Phone: 503.266.1245 • Fax: 503.266.3478
www.roth-heat.com
CCB# 140006

To: Gladstone Senior Center
1050 Portland Ave.

Gladstone, OR 97027

QUOTATION

No 0000042390

Date Feb28/13

Our Refer.

Cust. Code: GLADCIT

Job Location: 1050 Portland Ave.

Gladstone, OR 97027

Start Date Feb28/13
Est End Date

We are pleased to submit our quotation for the following work:

Total Other	18,800.00

*** Continued Page 2 ***

Subtotal	18,800.00
Tax 2	0.00
Total Quotation	18,800.00

35

PHONE # -	Work: 503-655-7701	Fax:		Email:
	Home:	Fax:		Date: 3/12/13
	Mobile:			Page: 1 of 1
	Pager:			

PROPOSAL

SUBMITTED TO:			BY:
NAME	City of Gladstone Senior Center		SUPREME COMFORT HEATING INC.
STREET	1050 Portland Ave.		9425 S.W. Commerce Cir. #16
CITY	Gladstone,	STATE OR	Wilsonville, OR 97070
ZIP CODE	97027		(503) 682-1985

Job Address: same

OPTION NUM.	DESCRIPTION	AMOUNT
1	***Carrier 6 Ton Package Unit & Carrier 3.5 Ton Package Unit***	
	1-Carrier 48TCEA07 (6 ton Gas Package rooftop unit)	
	1-Carrier 48ES-A42 (3.5 ton Gas Package rooftop unit)	
	1-Economizer with solid state conrtroller for 6 ton package unit	
	1-Roof curb adapter for 3.5 ton package unit.	
	Misc. gas pipe fittings and PVC drain pipe fittings for both units	
	Custom sheet metal adapters for 6 ton package unit	
	Install filters specified for each unit. Duct transitions for 3.5 ton unit.	
	Use existing thermostats for new package units.	
	1-Crane to lift new units to roof and take off old units.	
	High voltage wiring from existing disconnects to new units.	
	Permit for new units included.	
	Total.....	**$18,280**
2	***Replace Smashed Supply Duct On Roof For 6 Ton Unit***	
	Fabricate and install new duct to replace smashed supply duct on roof for 6 ton unit. Seal all joints with sealing mastic. Crossbreak duct so water will run off.	
	Add To Option #1.....	**$1,080**
	Notes:	
	1) Structural Engineering (if req'd) - not included	
	2) Smoke detector and / or wiring (if req'd) - not included	
	3) Reuse existing thermostats for new units	

Terms: Payable in full by completion, partial payments due & payable as follows: When 30% complete
When 50% complete
When 95% complete

Prices are firm only if signed contract is accepted and received within 30 days.
All the above work to be completed in a substantial & workable manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract
All agreements must be made in writing. By *Randal Lapp* Date 3/12/13

ACCEPTANCE:

I hereby authorize the above labor & materials and agree to pay the balance in full immediately upon completion. If said payment is not made when due and payable I agree to pay 2% per month (ANNUAL PERCENTAGE RATE 24%) on the past due balance, interest to accumulate beginning 30 days from the date due and payable until paid in full. If placed in the hands of an attorney for collection I agree to pay reasonable attorney fees and collection costs, even though no suit or action is filled, and also trial or on appeal. Receipt of a copy of the foregoing is hereby acknowledged. The foregoing is a binding contract.

Dated _____ _____
Authorized Signature

PERSONAL GUARANTY
I personally guaranty the above signers obligations pursuant to this contract. _____
Guarantor

3-6

City of Gladstone

Month: March 2013

Payroll

3/29/13	Check	# 72931 - 72983	43,457.34	Payroll
3/29/13	Direct Deposit		125,745.25	Direct Depo
3/29/13	Check	# 72984	226.93	Payroll
			169,429.52	Total

Manual/Month End Checks

3/7/13	Check	# 72791	182.95	Manual
3/8/13	Check	# 72792	600.00	Manual
3/20/13	Check	# 72924 - 72929	60,668.85	Manual
3/25/13	Check	# 72930	104.50	Manual
3/29/13	Check	# 72985 - 73008	27,952.29	MonthEnd
			89,508.59	Total

Urban Renewal Checks

3/8/13	Check	# 5458	1,715.00	UR
			1,715.00	Total

Outstanding Invoices

04/10/13	Preliminary	#	61,865.72	Total

March Monthly **322,518.83** **Total**

Council Approval

_____

JE11

Payroll

G/L Distribution Report

User: administrator
Batch: 001-03-2013COMPUTER
City of Gladstone

Account Number	Debit Amount	Credit Amount	Description
Fund 001 GENERAL FUND			
Dept ?			
001-000-140000	46,085.23	0.00	CASH IN BANK
001-000-290000	0.00	125,745.25	DIRECT DEPOSIT LIABILITIES
001-000-290001	0.00	28,612.47	FEDERAL WITHHOLDING W/H
001-000-290002	0.00	38,940.40	SOCIAL SECURITY W/H
001-000-290003	0.00	16,329.54	STATE TAX W/H
001-000-290004	0.00	232.66	WBF WORKDAY ASSESS
001-000-290005	0.00	1,272.54	UNEMPLOYMENT
001-000-290007	0.00	1,816.41	TRI-MET TAX
001-000-290008	0.00	1,099.82	MISCELLANEOUS
001-000-290102	0.00	5,539.00	CREDIT UNION W/H
001-000-290103	0.00	49,793.79	HEALTH INS W/H
001-000-290104	0.00	1,844.10	UNION DUES W/H
001-000-290105	0.00	9,141.12	DEFERRED COMP W/H
001-000-290108	0.00	110.46	LIFE INSURANCE/PU
001-000-290111	0.00	33,594.32	RETIREMENT/PERS
001-000-290112	0.00	3,740.13	RETIREMENT
001-000-290114	0.00	950.00	FIREFIGHTER HOUSE DUES
001-000-290115	0.00	907.01	DISABILITY INSURANCE
001-000-290124	0.00	1,666.73	VEBA HEALTH CONTRIBUTIONS
001-000-290125	0.00	295.00	SECTION 125 FLEX HEALTH
Dept Total:	**46,085.23**	**321,630.75**	
001-021-100000	9,218.72	0.00	CITY ADMINISTRATOR
001-021-100500	7,090.00	0.00	ASSISTANT CITY ADMINSTRATOR
001-021-101500	4,791.60	0.00	ADMIN SECRETARY/REC COORDINATO
001-021-102000	4,554.66	0.00	ACCOUNT CLERK (FINANCE)
001-021-102500	11,672.29	0.00	PAYROLL COSTS
Dept Total:	**37,327.27**	**0.00**	
001-022-102500	3,037.15	0.00	PAYROLL COSTS
001-022-120500	4,643.10	0.00	MUNICIPAL COURT CLERK
001-022-121000	2,180.67	0.00	ASSISTANT COURT CLERK
Dept Total:	**9,860.92**	**0.00**	
001-024-102500	37,963.92	0.00	PAYROLL COSTS
001-024-140000	8,626.00	0.00	POLICE CHIEF
001-024-140500	7,189.13	0.00	POLICE SERGEANT
001-024-141000	7,189.13	0.00	POLICE SERGEANT
001-024-141500	5,903.00	0.00	POLICE SERGEANT
001-024-142000	6,072.30	0.00	POLICE DETECTIVE
001-024-142500	5,701.02	0.00	POLICE OFFICER

Account Number	Debit Amount	Credit Amount	Description
001-024-143000	5,393.80	0.00	POLICE OFFICER
001-024-143500	5,890.65	0.00	POLICE OFFICER
001-024-144000	5,553.30	0.00	POLICE OFFICER
001-024-144500	5,890.65	0.00	POLICE OFFICER
001-024-145000	4,939.00	0.00	POLICE OFFICER
001-024-146000	5,190.00	0.00	POLICE OFFICER
001-024-150000	3,653.00	0.00	POLICE RECORDS CLERK
001-024-152500	7,049.98	0.00	OVERTIME
001-024-152600	2,809.61	0.00	TRAINING OVERTIME
Dept Total:	**125,014.49**	**0.00**	
001-025-102500	5,891.91	0.00	PAYROLL COSTS
001-025-170000	1,137.37	0.00	VOLUNTEER FIRE CHIEF
001-025-170300	6,591.00	0.00	FIRE MARSHAL
001-025-171000	18,868.86	0.00	ON-CALL REIMBURSEMENT
Dept Total:	**32,489.14**	**0.00**	
001-026-102500	3,391.41	0.00	PAYROLL COSTS
001-026-190000	659.10	0.00	PUBLIC WORKS SUPERVISOR
001-026-190500	4,640.00	0.00	UTILITY WORKER, JOURNEY
001-026-191500	1,432.64	0.00	SEASONAL HELP
Dept Total:	**10,123.15**	**0.00**	
001-028-102500	5,377.85	0.00	PAYROLL COSTS
001-028-208500	5,834.00	0.00	SENIOR CENTER MANAGER
001-028-209500	2,481.87	0.00	TRAM DRIVER
001-028-210000	1,090.60	0.00	OFFICE ASSISTANT
001-028-210500	2,401.19	0.00	NUTRITION CATERER
Dept Total:	**17,185.51**	**0.00**	
001-029-102500	11,230.98	0.00	PAYROLL COSTS
001-029-220000	5,416.67	0.00	LIBRARY DIRECTOR
001-029-221500	4,030.39	0.00	LIBRARY ASSISTANT II
001-029-222000	3,952.13	0.00	LIBRARY ASSISTANT II
001-029-222500	4,210.46	0.00	LIBRARY ASSISTANT II
001-029-222800	3,726.00	0.00	LIBRARY ASSISTANT I
001-029-223000	3,585.50	0.00	LIBRARY ASSISTANT I
001-029-223200	426.92	0.00	LIBRARY AIDE
001-029-223500	6,965.99	0.00	ON CALL LIB ASSISTANT
Dept Total:	**43,545.04**	**0.00**	
Fund Total:	**321,630.75**	**321,630.75**	

Fund 003 SEWER FUND
Dept ?

003-000-140000	0.00	18,692.59	CASH IN BANK

Account Number	Debit Amount	Credit Amount	Description
Dept Total:	**0.00**	**18,692.59**	
003-003-102500	5,834.22	0.00	PAYROLL COSTS
003-003-300300	2,306.85	0.00	PUBLIC WORKS SUPERVISOR
003-003-300700	2,389.59	0.00	UTILITY WKR,JOURNEY/MAINT TECH
003-003-301000	4,759.96	0.00	UTILITY WORKER
003-003-301200	3,401.97	0.00	ACCOUNT CLERK
Dept Total:	**18,692.59**	**0.00**	
Fund Total:	**18,692.59**	**18,692.59**	
Fund 004 WATER FUND			
Dept ?			
004-000-140000	0.00	21,826.56	CASH IN BANK
Dept Total:	**0.00**	**21,826.56**	
004-004-102500	6,916.68	0.00	PAYROLL COSTS
004-004-400300	1,977.30	0.00	PUBLIC WORKS SUPERVISOR
004-004-400700	2,389.61	0.00	UTILITY WKR,JOURNEY/MAINT TECH
004-004-401000	4,640.00	0.00	WATERWORKS, JOURNEY
004-004-401500	4,686.31	0.00	UTILITY WORKER, JOURNEY
004-004-402500	1,216.66	0.00	OVERTIME
Dept Total:	**21,826.56**	**0.00**	
Fund Total:	**21,826.56**	**21,826.56**	
Fund 005 ROAD & STREET FUND			
Dept ?			
005-000-140000	0.00	12,262.16	CASH IN BANK
Dept Total:	**0.00**	**12,262.16**	
005-005-102500	3,579.23	0.00	PAYROLL COSTS
005-005-501500	1,647.75	0.00	PUBLIC WKS SUPERVISOR
005-005-502000	5,011.10	0.00	UTILITY WORKER, JOURNEY
005-005-502300	1,900.00	0.00	SEASONAL HELP
005-005-502500	124.08	0.00	OVERTIME
Dept Total:	**12,262.16**	**0.00**	

Account Number	Debit Amount	Credit Amount	Description
Fund Total:	**12,262.16**	**12,262.16**	
Fund 008 POLICE/COMMUNC LEVY FUND			
Dept ?			
008-000-140000	0.00	28,496.59	CASH IN BANK
Dept Total:	**0.00**	**28,496.59**	
008-008-102500	8,961.57	0.00	PAYROLL COSTS
008-008-800500	5,994.45	0.00	SCHOOL RESOURCE OFFICER
008-008-801500	4,939.00	0.00	POLICE OFFICER
008-008-802500	4,063.23	0.00	MUNICIPAL ORDINANCE SPECIALIST
008-008-802700	4,149.00	0.00	ADMINISTRATIVE ASSISTANT
008-008-803000	389.34	0.00	OVERTIME
Dept Total:	**28,496.59**	**0.00**	
Fund Total:	**28,496.59**	**28,496.59**	
Fund 009 FIRE/EMERG SERVICES LEVY FUND			
Dept ?			
009-000-140000	0.00	8,264.67	CASH IN BANK
Dept Total:	**0.00**	**8,264.67**	
009-009-102500	2,605.40	0.00	PAYROLL COSTS
009-009-900500	5,422.00	0.00	VOLUNTEER FIRE COORDINATOR
009-009-901500	237.27	0.00	CONTRACT SERVICES
Dept Total:	**8,264.67**	**0.00**	
Fund Total:	**8,264.67**	**8,264.67**	
Report Total:	**411,173.32**	**411,173.32**	

VE 10

Payroll
G/L Distribution Report

User: administrator
Batch: 002-03-2013COMPUTER
City of Gladstone

Account Number	Debit Amount	Credit Amount	Description
Fund 001 GENERAL FUND			
Dept ?			
001-000-140000	0.00	226.93	CASH IN BANK
001-000-290002	0.00	38.26	SOCIAL SECURITY W/H
001-000-290003	0.00	3.83	STATE TAX W/H
001-000-290004	0.00	0.22	WBF WORKDAY ASSESS
001-000-290005	0.00	1.25	UNEMPLOYMENT
001-000-290007	0.00	1.78	TRI-MET TAX
Dept Total:	**0.00**	272.27	
001-029-102500	22.27	0.00	PAYROLL COSTS
001-029-220000	250.00	0.00	LIBRARY DIRECTOR
Dept Total:	272.27	**0.00**	
Fund Total:	272.27	272.27	
Report Total:	272.27	272.27	

Bank Reconciliation

Checks By Date

04/02/2013 - 1:49 PM
User: administrator
Cleared and Not Cleared Checks

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
72791	03/07/2013	Chris Mott		AP		182.95
72792	03/08/2013	Oregon Association		AP		600.00
					Total	$782.95
					Total Checks:	2

Bank Reconciliation

Checks By Date

04/02/2013 - 1:49 PM
User: administrator
Cleared and Not Cleared Checks

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
72924	03/20/2013	Boring Fire District		AP		2,500.00
72925	03/20/2013	CIS/EBS Trust		AP		50,130.34
72926	03/20/2013	Clackamas Fed. Cred.Union		AP		6,581.37
72927	03/20/2013	Gladstone Municipal Court		AP		184.30
72928	03/20/2013	Urenda Ortiz, Miguel		AP		68.40
72929	03/20/2013	US Postal Service		AP		1,204.44
					Total	$60,668.85
					Total Checks:	6

Bank Reconciliation

Checks By Date

04/02/2013 - 1:56 PM
User: administrator
Cleared and Not Cleared Checks

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
72930	~~06~~/25/2013 2031	Oregon, State of		AP		104.50
					Total	$104.50
					Total Checks:	1

Bank Reconciliation

Checks By Date

04/02/2013 - 1:50 PM
User: administrator
Cleared and Not Cleared Checks

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
72985	03/29/2013	Beloof & Haines		AP		3,000.00
72986	03/29/2013	Boyce, Peter		AP		9.16
72987	03/29/2013	City County Insurance Services		AP		25.00
72988	03/29/2013	Comcast Cable		AP		121.90
72989	03/29/2013	Sandra Dvorak		AP		43.50
72990	03/29/2013	Axa Equitable/Equi-Vest		AP		9,041.12
72991	03/29/2013	Axa Equitable RIA		AP		3,502.42
72992	03/29/2013	Axa Equitable/EVLICO		AP		237.71
72993	03/29/2013	Union Security Insurance		AP		188.25
72994	03/29/2013	Gladstone Vol Fire Dept		AP		950.00
72995	03/29/2013	Integra Telecom		AP		997.75
72996	03/29/2013	Lee A Jundt		AP		480.90
72997	03/29/2013	Kelly, Dan Investigations		AP		2,368.00
72998	03/29/2013	Stan Monte		AP		128.30
72999	03/29/2013	Sprint		AP		423.10
73000	03/29/2013	Northwest Natural		AP		190.56
73001	03/29/2013	Office Of The Trustee		AP		640.00
73002	03/29/2013	Oregon AFSCME Council #75		AP		901.73
73003	03/29/2013	Oregon Association		AP		75.00
73004	03/29/2013	Oregon City, City of		AP		20.00
73005	03/29/2013	Petty Cash for benefit of		AP		97.98
73006	03/29/2013	Purchase Power		AP		1,000.00
73007	03/29/2013	TR's Mobile Mercantile		AP		2,571.70
73008	03/29/2013	US Bank		AP		938.21
					Total	$27,952.29
					Total Checks:	24

Bank Reconciliation

Checks By Date

04/02/2013 - 2:01 PM
User: administrator
Cleared and Not Cleared Checks

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
5458	03/08/2013	Merina and Company LLP		AP		1,715.00
					Total	$1,715.00
					Total Checks:	1

Accounts Payable
Outstanding Invoices

User: administrator
Printed: 04/02/2013 - 2:02 PM

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
Vendor: 00286	Airgas-Norpac Inc								
001-025-180000		68.86	9013863214	03/31/2013	Airgas/Supplies	-			04/10/2013
	Vendor Total:	68.86							
Vendor: 00345M	Alliance Entertainment								
001-029-231500		44.28	PLS61457486	03/31/2013	Alliance/Non Print	-			04/10/2013
001-029-231500		367.97	PLS61184199	03/31/2013	Alliance/Non Print	-			04/10/2013
	Vendor Total:	412.25							
Vendor: 00353	Amato, Frank Publications								
001-029-227000		25.95	033113	03/31/2013	Amato Publ/Subscription	-			04/10/2013
	Vendor Total:	25.95							
Vendor: 00367A	Amazon								
001-029-231500		-8.98	01738256507	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-222.00	0070172CM776	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-2.05	156452835129	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-1.89	156455019379	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-19.98	0071208CM797	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-5.00	040536985366	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-1.65	112387315353	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-1.96	259180335509	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-8.20	190979344521	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-6.50	205020509069	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-0.03	259186587796	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-0.03	259186551816	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-5.40	040538046967	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-1.03	163955546680	03/31/2013	Amazon/Purchases	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
001-029-231500		-32.83	0072262CM875[illegible]	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-1.00	085542688928	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-6.94	015430404098	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		12.96	013884703881	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-230500		42.85	125982901921	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		61.17	125982901921	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		47.97	085549946096	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-230500		14.47	191835797616	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-230500		68.42	197546063238	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		208.28	013883939316	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		49.91	085546309462	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		10.95	213644234776	03/31/2013	Amazon/Purchases	-			04/10/2013
001-029-231500		-19.51	180588430721	03/31/2013	Amazon/Purchases	-			04/10/2013
	Vendor Total:	172.00							
Vendor: 00603	Backflow Management Inc								
004-004-414500		750.00	6486	03/31/2013	Backflow Mgmt/Services	-			04/10/2013
	Vendor Total:	750.00							
Vendor: 00736	Beck Electric Inc								
001-025-175500		119.00	17340	03/31/2013	Beck Electric/Services	-			04/10/2013
	Vendor Total:	119.00							
Vendor: 00993	Brown & Caldwell								
003-003-307500		1,977.75	53188565	03/31/2013	Brown & Caldwell/Services	-			04/10/2013
	Vendor Total:	1,977.75							
Vendor: 01184	Cash and Carry Smart Foodsrvc								
001-027-204500		23.14	193365	03/31/2013	Cash & Carry/Supplies	-			04/10/2013
	Vendor Total:	23.14							
Vendor: 01375	Clackamas Auto Parts Inc								
005-005-504500		39.62	189602	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-504500		38.82	189513	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
001-025-175500		4.20	189095	03/31/2013	Clackamas Auto/Parts	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
005-005-507000		4.08	189113	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-507000		10.88	188815	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-507000		11.62	189010	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-507000		120.83	188575	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-507000		-41.30	189056	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
005-005-507000		39.44	189057	03/31/2013	Clackamas Auto/Parts	-			04/10/2013
	Vendor Total:	228.19							
Vendor: 01576	Clackamas, County of								
001-021-107000		1,820.33	22673	03/31/2013	Clack Cty DOT/Planning	-			04/10/2013
005-005-508000		360.00	22672	03/31/2013	Clack Cty DOT/Signal Maint	-			04/10/2013
	Vendor Total:	2,180.33							
Vendor: 01621	Clackamas, County of								
001-029-229600		760.00	36654	03/31/2013	Clack Cty Finance/Family Passes	-			04/10/2013
001-025-181900		6,349.33	38213	03/31/2013	Clack Cty Finance/Dispatch Services	-			04/10/2013
001-026-193000		1,305.00	38153	03/31/2013	Clack Cty Finance/Work Crew	-			04/10/2013
001-026-193000		3,000.00	36658	03/31/2013	Clack Cty Finance/Work Crew	-			04/10/2013
001-029-229000		4,087.85	36657	03/31/2013	Clack Cty Finance/Software	-			04/10/2013
	Vendor Total:	15,502.18							
Vendor: 01630	Clackamas, County of								
001-025-174500		70.44	0000127IN	03/31/2013	Clack Cty Fire #1/Uniforms	-			04/10/2013
001-025-174500		88.29	0000132IN	03/31/2013	Clack Cty Fire #1/Uniforms	-			04/10/2013
001-025-174500		87.76	0000133IN	03/31/2013	Clack Cty Fire #1/Uniforms	-			04/10/2013
	Vendor Total:	246.49							
Vendor: 01730	Clackamas Landscape Supply								
004-004-414000		30.00	45483	03/31/2013	Clack Landscape/Hydrants	-			04/10/2013
	Vendor Total:	30.00							
Vendor: 01839M	Coastal Farm & Home Supply								
005-005-507000		16.14	014346	03/31/2013	Coastal Supply/Supplies	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
	Vendor Total:	16.14							
Vendor: 01893D	Comcast Cable								
005-005-507000		231.41	0732582 3/21/1	03/31/2013	Comcast/Services	-			04/10/2013
	Vendor Total:	231.41							
Vendor: 02078	Critter Control of Portland								
003-003-308000		239.00	14,146	03/31/2013	Critter Control/Servvices	-			04/10/2013
	Vendor Total:	239.00							
Vendor: 02168	Cycle Express								
001-026-193000		44.54	22576	03/31/2013	Cycle Express/Supplies	-			04/10/2013
	Vendor Total:	44.54							
Vendor: 02274M	Dexheimer Electric								
001-026-194000		1,066.90	2314	03/31/2013	Dexheimer Electric/Services	-			04/10/2013
001-026-193500		982.25	2320	03/31/2013	Dexheimer Electric/Services	-			04/10/2013
004-004-406500		172.50	2320	03/31/2013	Dexheimer Electric/Services	-			04/10/2013
001-026-193500		435.15	2317	03/31/2013	Dexheimer Electric/Services	-			04/10/2013
005-005-507000		2,600.40	2317	03/31/2013	Dexheimer Electric/Services	-			04/10/2013
	Vendor Total:	5,257.20							
Vendor: 02638P	EnviroClean								
005-005-507000		374.00	19928380	03/31/2013	EnviroClean/Supplies	-			04/10/2013
	Vendor Total:	374.00							
Vendor: 02798	Factory Reps Co Inc								
001-026-194000		165.75	116418	03/31/2013	Factory Reps/Supplies	-			04/10/2013
	Vendor Total:	165.75							

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
Vendor: 02816	Feeney Wireless								
001-025-179500		189.00	S22240	03/31/2013	Feeney Wireless/Software	-			04/10/2013
	Vendor Total:	189.00							
Vendor: 02941	Fowler, H.D. Co. Inc.								
004-004-406500		201.35	I3323865	03/31/2013	Fowler/Supplies	-			04/10/2013
004-004-415500		954.11	I3323088	03/31/2013	Fowler/Supplies	-			04/10/2013
004-004-414000		1,866.67	I3322311	03/31/2013	Fowler/Supplies	-			04/10/2013
003-003-308000		172.32	I3326012	03/31/2013	Fowler/Supplies	-			04/10/2013
	Vendor Total:	3,194.45							
Vendor: 03040	Gale Group								
001-029-230500		116.76	98875208	03/31/2013	Gale Group/Books	-			04/10/2013
001-029-230500		22.74	98875973	03/31/2013	Gale Group/Books	-			04/10/2013
001-029-230500		19.50	97354251	03/31/2013	Gale Group/Books	-			04/10/2013
	Vendor Total:	159.00							
Vendor: 03150M	General Pacific Inc								
003-003-303000		439.99	1202619	03/31/2013	General Pacific/Services	-			04/10/2013
	Vendor Total:	439.99							
Vendor: 03189	Gladstone Auto Body								
005-005-504500		2,650.00	205075	03/31/2013	Gladstone Auto Body/Services	-			04/10/2013
	Vendor Total:	2,650.00							
Vendor: 03324N	Gray, Ronald L.								
001-022-125500		214.50	040113	03/31/2013	Gray/Pro-tem Judge	-			04/10/2013
	Vendor Total:	214.50							
Vendor: 03765	Houston, Marc R								
001-025-180500		600.00	04/15 - 05/15	03/31/2013	Houston/Supervising Physician	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
	Vendor Total:	600.00							
Vendor: 03818	Honey Buckets								
001-026-195500		480.44	1-629487	03/31/2013	Honey Buckets/Rest Rooms	-			04/10/2013
001-026-195500		85.00	1-632711	03/31/2013	Honey Buckets/Rest Rooms	-			04/10/2013
001-026-195500		93.00	1-625770	03/31/2013	Honey Buckets/Rest Rooms	-			04/10/2013
001-026-195500		93.00	1-625767	03/31/2013	Honey Buckets/Rest Rooms	-			04/10/2013
001-026-195500		93.00	1-629575	03/31/2013	Honey Buckets/Rest Rooms	-			04/10/2013
	Vendor Total:	844.44							
Vendor: 03865A	Indoor Billboard								
001-029-225000		59.94	254111	03/31/2013	Indoor Billboard/Supplies	-			04/10/2013
	Vendor Total:	59.94							
Vendor: 03931	Ingram Library Services								
001-029-230500		63.09	71097766	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		66.14	71059950	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-231500		217.70	71059950	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		219.13	71059949	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		70.83	71052767	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-231500		35.19	71052767	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		359.39	71016842	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-231500		15.25	71016842	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		429.28	71016843	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-230500		309.22	71016841	03/31/2013	Ingram/Purchases	-			04/10/2013
001-029-231500		24.75	71016841	03/31/2013	Ingram/Purchases	-			04/10/2013
	Vendor Total:	1,809.97							
Vendor: 04606	Local Gov't Personnel Institut								
001-021-116000		1,338.00	9384	03/31/2013	Local Govt Personnel/Services	-			04/10/2013
	Vendor Total:	1,338.00							
Vendor: 04633M	Lord & Associates Inc								
004-004-415500		1,054.50	24796	03/31/2013	Lord & Assoc/Services	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
	Vendor Total:	1,054.50							
Vendor: 04836	Metro								
005-005-507000		210.00	MRC006963	03/31/2013	Metro/Supplies	-			04/10/2013
	Vendor Total:	210.00							
Vendor: 04900	Midwest Tape								
001-029-231500		76.96	90814319	03/31/2013	Midwest Tape/Non Print	-			04/10/2013
001-029-231500		17.99	90833217	03/31/2013	Midwest Tape/Non Print	-			04/10/2013
001-029-231500		45.98	90833219	03/31/2013	Midwest Tape/Non Print	-			04/10/2013
001-029-231500		45.98	90833310	03/31/2013	Midwest Tape/Non Print	-			04/10/2013
	Vendor Total:	186.91							
Vendor: 04975M	Mold Testing Service of Oregon								
001-029-234000		500.00	MTS03-3100	03/31/2013	Mold Testing/Services	-			04/10/2013
	Vendor Total:	500.00							
Vendor: 05521	Northwest Natural								
001-021-109500		196.99	149733-8	03/31/2013	Northwest Natural/Gas Billing	-			04/10/2013
005-005-507000		248.99	363279-1	03/31/2013	Northwest Natural/Gas Billing	-			04/10/2013
	Vendor Total:	445.98							
Vendor: 05610	Nursery Connection								
001-026-193000		702.50	77507	03/31/2013	Nursery Connect/Supplies	-			04/10/2013
	Vendor Total:	702.50							
Vendor: 05675	Office Depot								
001-025-175500		19.99	1562750451	03/31/2013	Office Depot/Supplies	-			04/10/2013
001-021-113000		11.89	650282141001	03/31/2013	Office Depot/Supplies	-			04/10/2013
001-021-113000		86.28	650281978001	03/31/2013	Office Depot/Supplies	-			04/10/2013

Account Number		Amount	Invoice No	Inv Date	Description	Task	Type	PO Number	Payment Date
	Vendor Total:	118.16							
Vendor: 05679	Office Max								
001-021-113000		53.75	898900	03/31/2013	Office Max/Supplies	-			04/10/2013
001-024-156000		14.46	898900	03/31/2013	Office Max/Supplies	-			04/10/2013
005-005-507000		14.45	898900	03/31/2013	Office Max/Supplies	-			04/10/2013
	Vendor Total:	82.66							
Vendor: 05681	Office Wiz								
001-021-116000		60.00	1725/X1229	03/31/2013	Office Wiz/Services	-			04/10/2013
001-021-116000		150.00	1726/X1230	03/31/2013	Office Wiz/Services	-			04/10/2013
001-021-116000		75.00	1727/X1231	03/31/2013	Office Wiz/Services	-			04/10/2013
001-021-116000		60.00	1728/X1233	03/31/2013	Office Wiz/Services	-			04/10/2013
001-021-116000		105.00	1729/X1232	03/31/2013	Office Wiz/Services	-			04/10/2013
001-021-116000		195.00	1730/X1234	03/31/2013	Office Wiz/Services	-			04/10/2013
	Vendor Total:	645.00							
Vendor: 06148	Oregon Patrol Service								
001-022-127000		505.00	1508	03/31/2013	Oregon Patrol/Court Security	-			04/10/2013
	Vendor Total:	505.00							
Vendor: 06186	Oregon State Bar								
001-022-124500		49.00	ARV016969	03/31/2013	Or State Bar/UJI Criminal	-			04/10/2013
	Vendor Total:	49.00							
Vendor: 06637	Paper Rolls Plus								
001-029-225500		62.90	111528	03/31/2013	Paper Roll Plus/Supplies	-			04/10/2013
	Vendor Total:	62.90							
Vendor: 06871A	Pitney Bowes								
001-029-225500		57.90	5748646MR13	03/31/2013	Pitney Bowes/Postage Meter Rental	-			04/10/2013
004-004-403000		144.75	5748646MR13	03/31/2013	Pitney Bowes/Postage Meter Rental	-			04/10/2013
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Vendor: 08558	Town & Country Chevrolet								
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005-005-504500		11.99	46966CVW	03/31/2013	Town & Country/Parts	-			04/10/2013
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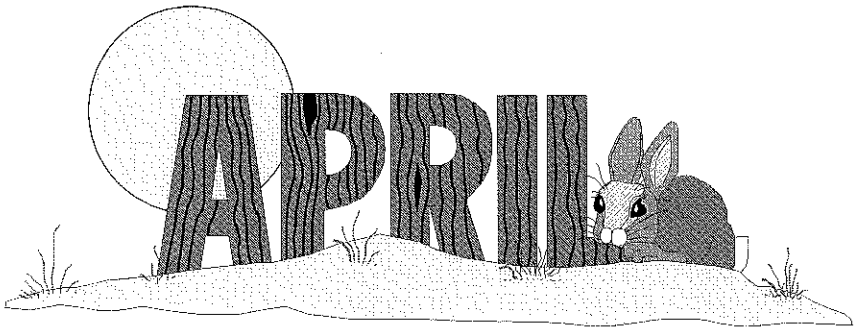


CORRESPONDENCE

March 22, 2013

Gladstone City Council:
City Hall
Gladstone, OR 97027

Council members,

Many of us who allowed the Save Gladstone group to place signs in our yard were not opposed to a new library, only the location on the rocky hills above Oatfield Road and away from a more walking friendly centralized site.

The city of Gladstone may need to spruce up its downtown area and its neighborhoods, but it is not a third world country that needs to outsource its public buildings.

At the March meeting Len Nelson asked the City Council to vote a second time on whether to discuss possible outsourcing with a private company. He talked at length about how he wanted to "Listen to the people".

Testimony from residents crowded into the courtroom revealed an overwhelming majority opposed outsourcing. But when it was time for the Council to vote, Nelson still voted against the wishes of the people, the people he wanted to "Listen to".

Sincerely,

Bev Anslow

Bev Anslow
145 E. Dartmouth
Gladstone, OR 97027

March 15, 2013

Mayor Wade Byers
Gladstone City Council
525 Portland Avenue
Gladstone, OR 97027

Dear Mayor Byers:

What is happening to our library? The city council voted to NOT use the services of LSSI. A letter from Kevin Johnson asked that the issue be reconsidered.

At the March city council meeting, library patrons of Gladstone voiced their objection to using the services of LSSI. Three members of the city council basically said we don't care what the library patrons of Gladstone want and voted their own agenda. I would be surprised if these individuals know how valuable the LINCC connection is in providing materials to our library.

We don't need more information. Our property taxes should be used locally and not used for the profit of a private company in Maryland that is owned by Islington Capital Partners, a Boston private equity firm. This information is available on the internet at www.nytimes.com.

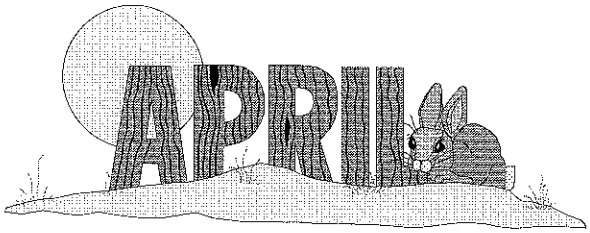
I am asking for a vote by **the entire city council** on the LSSI issue before a sales presentation that will probably be just what these three individuals on the city council will buy into is scheduled. If the first vote can be overturned, then there should be no reason why the March 12 vote can't also be changed. The large number of library patrons who attended the city council meeting with many expressing their support of keeping our library under local control should be heard.

Sincerely,

Florence Bradley

✓C Peter Boyce, City Administrator

6



REGULAR AGENDA

City of GLADSTONE

City Hall
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5223
FAX: (503) 650-8938
E-Mail: (last name)@
ci.gladstone.or.us

Municipal Court
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5224 ext. 1
E-Mail: municourt@
ci.gladstone.or.us

Police Department
535 Portland Avenue
Gladstone, OR 97027
(503) 656-4253
E-Mail: (last name)@
ci.gladstone.or.us

Fire Department
555 Portland Avenue
Gladstone, OR 97027
(503) 557-2776
E-Mail: (last name)@
ci.gladstone.or.us

Public Library
135 E. Dartmouth
Gladstone, OR 97027
(503) 656-2411
FAX: (503) 655-2438

Senior Center
1050 Portland Avenue
Gladstone, OR 97027
(503) 655-7701
FAX: (503) 650-4840

City Shop
18595 Portland Avenue
Gladstone, OR 97027
(503) 656-7957
FAX: (503) 722-9078

Date: April 4, 2013

To: Mayor Byers and City Council

From: Pete Boyce, City Administrator

Re: Library Outsourcing Information Update

LSSI has been contacted by the City in regard to City Council's request for a proposal to operate the Gladstone Library. The proposal requested is to operate the Gladstone Library, maintain current service levels and to continue the City's participation in the Clackamas County Library District and LINC system. LSSI has requested information from the City to formulate their proposal.

Stanley Jones
545 E. Clavendon St.
Gladstone, OR 97027

I Need a Permit so to live in my Motor home for 2 weeks and talk with the City Council to if will allow more time. Sincerely

Stanley Jones
3-22-13

COPY

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March 22, 2013

Sandra Keyes
545 E. Clarendon
Gladstone, Oregon 97027

RE: Temporary Dwelling Permit

In accordance with Gladstone Municipal code Section 15.28.020, a temporary permit is issued for occupancy by Stanley Jones of a recreation vehicle to be located in the driveway of the above named residence for a period beginning March 22, 2013 and continuing through April 9, 2013.

An extension of the permit beyond April 9, 2013 will be considered by the Gladstone City Council at their meeting scheduled to begin at 7:30 p.m. on April 9, 2013.

CITY OF GLADSTONE

Pete Boyce,
City Administrator

c: Gladstone Police Department

8-2

Z:\New Files\Temp Dwelling Prmt. 545EClarendon.doc

15.28.020 Permits for occupancy on private property.

Special permits for occupancy of a vacation or camping trailer or a recreation vehicle located on private property may be issued at the office of the City Recorder for a period not to exceed two weeks in those instances where guests are visiting the owner of the premises where such trailer or vehicle is to be located.

Statutory Reference: ORS 221.410

History: Ord. 919 §2, 1978.

8-3

City of Gladstone Town Hall Meeting
February 28th, 2013

Audience Written Comments

1. What do you believe the best option is to address City Hall and the Police Station issues and space needs?

- *Build New*
- *1st Option: Library first – combine city hall, police, and library on Webster / Oatfield property. No to rent / lease. 2nd Option: Repair city hall – build library with a straight forward ballot measure.*
- *Move to Webster – New building.*
- *Get the County building and put possible multi-use City Hall Police there.*
- *Maybe you can split up city hall from the police station.*
- *Stay and fix what we have.*
- *Incorporate our fire dept with Oregon City. We are landlocked and have so few taxpayers to support it; also put our police with Clackamas County since our area is so small.*
- *Build a combined city hall, police station, and library at Webster site.*
- *I would like to see everything somehow stay down off of Portland Ave.*
- *Move police to old elections building. Renovate city hall at present site.*
- *Reroof current structure.*
- *Use what we have and upgrade it, responsibly. No under ground garage.*
- *You cannot leave out the library in this equation. It has more traffic, visitors, and is in just as bad shape.*
- *Keep police station where it is – needs to be close to fire station. Build a new city hall and library on Webster / Oatfield property.*
- *Separate city hall and the police station. Stay in the city. Costs.*
- *Renew on space as is, with as little disruption to residents behind.*

- *I would like the police to be able to stay in the city core, city hall too. Don't want to see more vacant buildings on Portland.*

- *I think we have enough empty buildings in the city limits and I want to keep the city hall and police on the same building and phase in repairs.*

- *Build a new library, city hall, and police station on the Oatfield / Webster Rd site.*

- *Keep city hall where it is or build a combo city hall / library. But we need to address our library in conjunction with this consideration.*

- *Construct new buildings at Webster. Bringing current building to code would be too costly.*

- *Build on Webster property, put city hall, police station and library there, and use $1.5 million of county money on library.*

- *Remodel.*

- *More town hall meetings. More information in city news letter.*

- *Make repairs to existing building. Wait until school bond is paid off before looking at new.*

- *Build new, separate city hall and police.*

- *Redo the space as is – do a good job – so we will not be in this situation again in 15-20 years.*

- *Best option – Keep all on Portland Ave, together or separate. Use any funds available and monies to improve downtown core and keep it desirable. Lose the rat traps please!*

- *Phase in new construction for city hall and police station on Portland Ave. Build new library on Webster Ave.*

- *Build new on Portland Ave / City core.*

- *Renovate current building. I think it is very important that the services be visual to the citizens and visitors of Gladstone.*

- *Renovate City Hall alone as soon as possible.*

- *City Hall, Police, and Library at Webster location. Kind of like a town square.*

10-2

- *I feel the best option would be to build. We would prefer an option that includes the library so as to not lose the funds Clackamas County already allocated for the project.*

- *Stay but build new. Sell Webster property.*

- *New Downtown.*

2. What additional information would you like to have?

- *Costs after estimates gathered.*

- *I have no problem with relocating City Hall to a new location.*

- *What has the governing body done to get prepared for the needs?*

- *What plans are actually being considered?*

- *If this project moves forward largely out of general funds, what other needed projects would fall by the way side?*

- *Could we tear down the existing City Hall? If we move out, it will probably just sit there empty. How long would construction take?*

- *How did you arrive at the needs for police? What assumptions are built into the assessment?*

- *When we are done with the school bond – that would (may) make a difference about approaching a new bond.*

- *How much did the Carleton –Hart report cost? Why were they chosen?*

- *How much did Group Mackenzie services cost?*

- *A comprehensive plan. Get some professional planning assistants. Getting random ideas from loud people at meetings or city council is not the most informed, professional process. Use the resources that are available at PSU.*

- *Appraised value of current library building and site.*

- *Information on costs for the different options. Vacant lot purchase for either City Hall or Police Station.*

- *Costs of site preparation at Webster and for any 'facilities'.*

10-3

- *With all this talk about seismic requirements, how many city buildings are now up to code?*
- *Really not enough info on costs, etc. to make a decision.*
- *I would like to know how the City will address our need for a new library? This building also is 50+/- years old, with a leaky roof, original windows, and mold issues, and non-ada compliant. The new library has been demonized for using Urban Renewal dollars, what makes it more important for the City Hall to use these funds?*
- *What about a new library?*
- *Why not use the property on Arlington and Portland Ave? Is it condemned because of improper use?*
- *Fire station stays as is?*
- *More details on funds – Urban Renewal and any other money info?*
- *What spaces are available to buy and bulldoze?*
- *The status of the property on the corner of Portland Avenue and Arlington.*
- *Cost is still needed to renovate both at same time.*
- *Obviously, we would need as accurate of info (re: cost) as possible.*
- *What the Webster land would sell for without selling the rocky area.*

3. Other comments or questions.

- *Present all monies that Gladstone Tax Payers are faced with – i.e. sewer fines, Police / City Hall building. 2. Isn't there buildings for lease across from DMV?*
- *Library needs more room for the building plus parking.*
- *Improvement of Portland Avenue and the High Rocks Bridge should be low priority considered only after we have a new library and improved City Hall.*
- *We need library space. No private Library!*
- *Why does a reroof cost so much? Make current City Hall Police into parking lot.*

10-4

- *Do not move any of the downtown businesses.*

- *Where did the money for the reports come from. Sell Webster property and use that to upgrade Portland Ave to service city needs. (It would have behooved Gladstone to get Danielson's property to use for library upgrade.)*

- *I would prefer to keep everything downtown, but not if it means pouring money into the existing buildings. They're not worth saving. Let's build new!*

- *The rocks on the Webster Road site would take a few years to remove to build anything there. It would also be very costly. The noise would be horrific.*

- *The City Administrator mentioned that Urban Renewal Funds funded the sewer lines, if there is money funding the sewers / pipes why when there is heavy rainfall do the pipes release into the river?*
- *How much money would the City save if the Library was closed?*

- *Police and City Hall need to remain in care area.*

- *Which part of no don't you understand? Sell Webster Rd property. Get over it. Privatize nothing. Not City Hall. Not the Library.*

- *We are a very small town, how many police cars do we really need, let's sell a couple and rebuild engines if we need new cars.*
- *Do we really ever use that huge fire truck? Is it necessary or could we sell.*

- *The Urban Studies School has graduate level courses that will take on Gladstone as a master's project and come up with insightful ideas. They know their field. Local citizens do not. Get some help! It's not expensive.*

- *What is the statutory time limit on the prior owner's redemptive right on the Webster Road property – are we up against it?*

- *It would be nice to have a new facility that would last for many years. It needs to be in an area that would cosmetically fit the area.*

- *Why spend so much on road repair when sewer / water line needs repaired. As Roto Rooter pointed out. Pipe line sewer under E. Dartmouth is broken and causes residents to call numerous times for drain cleaning when the problem is under the street. This was issued 11 months ago when we complained of drains covered almost completely with flooding in residences.*

- *Is Webster the only option for the library? Could it be some place else?*

105

- *Whatever you do – it needs parking. I would like you to do all you can to do whatever possible to retain the 1.5 million from the county for the library.*

- *Parking structure under the proposed City Hall – will this be enough space or will you need more parking spaces as dictated by the State of Oregon when building new structures?*

- *Please consider respecting current neighborhoods.*

- *Does anyone else feel great concern that the building that has hundreds of our children in it per week is not earthquake proof? My taxes are high, but I would vote for new construction of the above if it included a library.*

- *My house was built in 1940. We bought in 1967 and have lived there ever since. We have put on two new roofs treated for carpenter ants, replaced upper story windows. We have a fully used dry basement and other continual needed repairs. Up keep is necessary for any building. Also recently purchased earthquake insurance and am testing for radon.*

- *Don't sell the library!*

- *Fix Portland Ave and Arlington! Arlington old little store is a disgrace. Some of the businesses on Portland Ave are not in compliance with zoning and it is frustrating that the city does not enforce our codes!*

- *Can't imagine anyone buying current buildings – No good business use.*

- *Can City Hall / Police Station be separated? Is there an advantage to Police or City Hall to be closer to each other or post office or fire department or library, etc? Do they function better united or separate?*

- *I think it is vital that those who serve us are safe.*

- *A good library is still needed for Gladstone. The current building is unsafe. Use the Webster property to build it there, especially since we still may have funds available.*

- *I and my family use the library so we think you should build a new library with town hall at Webster! Keep Sandy! As you can tell, we mould want to see control of our library maintained internally rather than outsourced to a management company.*

- *The question was asked about the difference of developing the Webster property – would it have to be as extensive as the Albertson's and hauling out all the rock – if they put City Hall, Police, and Library on the location at Webster? I was really unclear with the Councilman's answer.*

10-6

- *What's being done about speeding on Gloucester Ave?*

- *Please remain in Gladstone 'core'. Why isn't Webster property 'for sale' for current needs (Police/City Hall/Library)? Why wasn't 'fire' station 'needs' rolled into these projects at same time (or vice versa) before updating to its current building site.*

- *Need more information – at this time don't be too concerned about library – need basic services buildings first before library.*

- *It seems to me that any of the 4 options, including the $600,000 (due to cost overruns) could have to come to a vote by the citizens. The question is: which of these will they pass?*

4. Please evaluate tonight's meeting. What went well? What would you change?

- *Pete did a good job.*

- *It went well.*

- *Really didn't follow the nice agenda you provided. If you have a meeting again this soon it will be better attended now that this is a hot topic with the citizens. We need more meetings like this!*

- *Generally it went well. Lots of snide aside conversations though. I would suggest meeting in another, bigger area.*

- *Set up more chairs in parallel rows as the people on the left of speakers couldn't see her chart or be seen for questions.*

- *Move to bigger room for meeting next time. Liked the way meeting was run.*

- *Information sheet w/ options is inadequate. Should be presented in table form. Another attempt to build support for a plan nobody wants? Poorly organized, poorly run.*

- *I appreciated Mary keeping us on track. The notes/options handed out were very helpful, thank you. Thank you for the large mail out announcement.*

- *Not a useful exercise. We like meeting with neighbors, but the format is not helpful. There were too many options and not enough information.*

10-7

- *Facilitator didn't seem to understand the issues well – each dept/service needs to be addressed separately as to needs/costs/benefits. Room too small, not enough chairs.*
- *The effort and attitude of City Hall Officers are to be complimented.*
- *I believe this is a perfect way to keep a community together.*
- *It was okay but very confusing – lots of opinions, no arguments.*
- *Very organized meeting. Thank you for giving us a voice in our community. Why didn't City Council support a town hall forum when discussing the new library?*
- *Good facilitation, kept everyone on track.*
- *Very civilized.*
- *Fewer options.*
- *Too much focus on old news, not enough info. Good job by facilitator and City Administrator.*
- *Good job. First meeting I've ever been to. Mail flyers a good idea.*
- *Pete did very well. Should give portable mic to each person and hold questions to 30 seconds.*
- *PowerPoint presentation so we can all be on the same page and the meeting can flow better.*
- *Good session – good information.*
- *Many opinions, but good to hear them. Calling out raised hands has been missing lots of citizens, and too many hands get called on out of order.*
- *Great job by Mary and Pete.*
- *Pete's explanation went very well. Hold the hand raising and let more people give their comment. Town Halls are good to have.*
- *Next meeting at High School.*
- *Mary did a fantastic job of bringing us back to topic. I felt this format worked well.*
- *Change the way questions are asked. Change the sitting layout.*

10-8

- *Pete answers some tough questions well.*
- *Fix the sound system.*
- *Pete did an excellent job of answering questions.*
- *Nicely done.*
- *It is very frustrating to come expecting City Hall and Police Department issues covered and getting tied up in the library again.*

10-9

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Gladstone, OR 97027
(503) 656-7957
FAX: (503) 722-9078

Date: April 4, 2013

To: Mayor Byers and City Council

From: Pete Boyce, City Administrator

Re: Building Permit Issued at 225 Berkley

A building permit authorizing a garage has been issued at 225 Berkley which does not conform to Gladstone Municipal Code requirements. The permit was issued by Clackamas County who the City of Gladstone contracts with to provide this service.

The question for City Council is should Council direct Clackamas County to issue a stop work order. The City Attorney's recommendation is to allow the owner/builder to complete the home and not issue a stop work order.

City of GLADSTONE

City Hall
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5223
FAX: (503) 650-8938
E-Mail: (last name)@
ci.gladstone.or.us

Municipal Court
525 Portland Avenue
Gladstone, OR 97027
(503) 656-5224 ext. 1
E-Mail: municourt@
ci.gladstone.or.us

Police Department
535 Portland Avenue
Gladstone, OR 97027
(503) 656-4253
E-Mail: (last name)@
ci.gladstone.or.us

Fire Department
555 Portland Avenue
Gladstone, OR 97027
(503) 557-2776
E-Mail: (last name)@
ci.gladstone.or.us

Public Library
135 E. Dartmouth
Gladstone, OR 97027
(503) 656-2411
FAX: (503) 655-2438

Senior Center
1050 Portland Avenue
Gladstone, OR 97027
(503) 655-7701
FAX: (503) 650-4840

City Shop
18595 Portland Avenue
Gladstone, OR 97027
(503) 656-7957
FAX: (503) 722-9078

Date: April 4, 2013

To: Mayor Byers and City Council

From: Pete Boyce, City Administrator

Re: Clackamas County Planning and Building Inspection Services

This agenda item is to review the intergovernmental agreement (IGA) with Clackamas County for planning and building inspection services. City Administration has been considering a rework the IGAs to address issues with customer service and the issuance of permits in error.

12-1

CONTRACT FOR CONTINUING PLANNING SERVICES AND BUILDING SERVICES BY AND BETWEEN THE CITY OF GLADSTONE, OREGON

and

CLACKAMAS COUNTY DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

THIS AGREEMENT, entered into on the 1st day of ~~January~~ February, 2001 by the City of Gladstone, Oregon (herein called the CITY) and the Clackamas County Department of Transportation and Development (herein called the COUNTY);

WITNESSETH THAT:

WHEREAS, the CITY desires to engage the COUNTY to render technical advice and assistance in reference to the processing of development proposals to, and the rendering of general planning advice for, the CITY;

NOW THEREFORE, the parties hereto do mutually agree as follows:

I. EMPLOYMENT

The CITY hereby agrees to retain the COUNTY and the COUNTY hereby agrees to perform the professional services hereinafter set forth.

II. SCOPE OF SERVICES

The COUNTY shall do, perform and carry out in a satisfactory manner, the following:

A. Continuing Planning Services

1. The COUNTY shall provide technical planning and administrative personnel to administer Title 17 of the Gladstone Municipal Code and the Gladstone Comprehensive Plan. In administering Title 17 of the Gladstone Municipal Code and the Gladstone Comprehensive Plan, the COUNTY shall review and make recommendations on zoning matters, subdivision and partitioning matters, and all other

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Coded New files\Planning\Contract for Planning Services.doc

planning proposals. Such review and recommendation shall include.

a. Attend all pre-application meetings and respond to substantive inquiries regarding specific development proposals;

b. Receive all land use applications and accompanying fees;

c. Create and maintain all land use application files until a final decision is issued by the CITY;

d. Review all land use applications for completeness and notify applicants accordingly;

e. Notify the public as required by state law and the Gladstone Municipal Code;

f. Circulate and compile requests for comments from CITY departments;

g. Prepare staff reports for land use applications;

h. Prepare presentations for Planning Commission and City Council meetings including photographs for any slide presentations;

i. Prepare original Planning Commission packet and convey to City for copying and distribution;

j. Attendance at meetings of the City Council, Planning Commission, Citizen Advisory Committees, and other public agencies or civic groups as required;

k. Issue appropriate notices to state and regional agencies, including the Department of Land Conservation and Development and Metro, as required by state and local law;

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l. Issue decisions on administrative applications, including Type I partitions and lot line adjustments after receiving comments from CITY departments;

m. Issue decisions on zoning approval for all applications for building permits; and

n. Review and recommend amendments to the Comprehensive Plan and implementing ordinances as deemed necessary; and

o. Administer the Comprehensive Plan to ensure compliance with its standards and goals.

p. Other related tasks specifically requested by the City and agreed to in writing by the County.

2. The COUNTY shall also administer Chapter 15.24 of the Gladstone Municipal Code.

B. Continuing Building Services

The COUNTY shall provide technical and administrative personnel to administer the State of Oregon Structural Specialty Code, the State of Oregon Uniform Mechanical Specialty Code, the State of Oregon One and Two Family Dwelling Specialty Code, the State of Oregon Uniform Plumbing Code and the State of Oregon Electrical Code, as well as the County Grading Code within the CITY. In administering the above codes, the COUNTY shall process, review and enforce all applications for Building Permits and Grading Plans for property within the City of Gladstone's jurisdictional boundaries. This process and review shall include the following tasks:

1. Prepare, maintain and distribute all application forms;

2. Receive all fees associated with the application process;

3. Evaluate all applications with applicable provisions contained in the codes listed above;

4. Route all applications to County Planning staff for approval;

5. Route all applications to CITY for public works, utility and systems development approval;

6. Initiate applicable enforcement action; and

7. Other related tasks specifically requested by the City and agreed to in writing by the County.

C. City Administrative Services

The CITY shall retain the following functions:

1. Provide basic information, including any available informational handouts of commonly asked questions, to interested parties regarding the land use application process and zoning designations;

2. Refer interested parties to the COUNTY;

3. Facilitate COUNTY requests for comments from CITY Departments;

4. Distribute Planning Commission packets;

5. Provide a staff person to prepare for, attend, and produce minutes of all public meetings;

6. Issue decisions regarding Home Occupation Permit Applications under Chapter 17.78 of the Gladstone Municipal Code;

7. Initiate and prosecute all necessary zoning enforcement actions;

8. Issue written decisions on public works, utility and systems development approval for Building and Grading Permits; and

9. Collect appropriate SDC fees for all Building and Grading Permits.

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D. Special Services

The CITY may request the COUNTY to render other special planning services in addition to those specified in II A, such as periodic review and Metro Urban Growth Management Functional Plan Compliance. The COUNTY agrees to render such additional special services subject to separate negotiation at such time as they may be requested.

III. TIME OF PERFORMANCE

The services set forth herein shall commence upon execution of this contract and shall continue to the end of the fiscal year on June 30, 2001. If either party desires to terminate this agreement on June 30, 2001, the party must give ninety (90) days prior notice of intent to terminate. If the contract is not so terminated, it shall be automatically extended for a subsequent five year term. Thereafter, either party may terminate this Agreement by giving six (6) months prior notice of intent to terminate.

IV. METHOD OF COMPENSATION

With regards to services rendered by the Planning Department and enforcement services rendered by the Building Services Division, the CITY agrees to pay the COUNTY for the above services at the standard hourly rates of those who perform the services.

The CITY will reimburse the COUNTY for all out of pocket expenses incurred while performing services under this agreement. Transportation vehicle expenses for work performed in the field will be billed as charged. Attendance at all meetings will be charged at the individual's hourly rate.

Invoices presented in connection with this agreement are due and payable upon presentation. All charges will be billed monthly. The total amount due shall be offset by monies received by the COUNTY on behalf of the CITY for the processing of applications under the terms of this agreement.

V. AMENDMENT

This agreement may be amended within its current term or any successive term by the joint agreement of the parties. To be effective,

all amendments shall be reduced to writing and signed by authorized representatives of each party.

This contract is expressly subject to all applicable State contracting laws and further, is expressly subject to the debt limitation of Oregon Counties set forth in Article XI, Section 10 of the Oregon Constitution, and is contingent upon funds being appropriated therefore.

IN WITNESS WHEREOF, the City of Gladstone, Oregon and the County of Clackamas have executed this agreement as of the date first above written.

CITY OF GLADSTONE, OREGON

Wade Byers
Mayor

ATTEST:

Jonathan Black
City Recorder

COUNTY OF CLACKAMAS, OREGON

Michael Forsch
Chair

ATTEST:

Millicent Morrison
Recording Secretary

c/jhh/gladstone/Agreements/Contract w/county planning Jan 2001

12-7

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 342
Period Ending: 01/04/13
EXTERNAL

DTD Invoice No. **22524**

BILLING INVOICE

Invoice Date: 1/4/2013
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
11/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/28/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
11/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/03/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/04/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/12/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$297.08
12/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$178.25
12/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
12/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
12/31/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
01/02/13	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
01/03/13	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
							IC01 TOTAL:	**$3,802.65**
							INVOICE TOTAL:	**$3,802.65**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

b-e

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 340
Period Ending: 11/23/12
EXTERNAL

DTD Invoice No. **22356**

BILLING INVOICE

Invoice Date: 11/23/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
10/30/12	TC	6410	036 - MAPPING & DRAFTING	HANSCHKA, STEPHEN	(GIS / AUTOCAD DATA FOR CONSULTANT DOING GLADSTONE MASTER PLAN.)	TR	2.00	$237.67
10/30/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/31/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/05/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$37.81
11/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$475.34
11/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$178.25
11/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$178.25
11/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
11/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/15/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
11/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
11/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
11/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
							IC01 TOTAL:	**$3,008.65**
							INVOICE TOTAL:	**$3,008.65**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 334
Period Ending: 10/26/12
EXTERNAL

DTD Invoice No. **22178**

BILLING INVOICE

Invoice Date: 10/26/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/02/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$75.61
10/02/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/04/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
10/11/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$37.81
10/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/15/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/16/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$37.81
10/16/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
10/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/22/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
10/25/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$75.61
10/25/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
10/25/12	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HANSCHKA, STEPHEN	(FLOODPLAIN ISSUES 22E20CC07302.)	TR	1.00	$118.83
							IC01 TOTAL:	**$2,484.64**
							INVOICE TOTAL:	**$2,484.64**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

Date Printed: 12/3/2012 10:08:20 AM

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 332
Period Ending: 09/28/12
EXTERNAL

DTD Invoice No. **21983**

BILLING INVOICE

Invoice Date: 9/28/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: OC

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
AM01 - GENERAL PLANNING								
09/06/12	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$118.83
							AM01 TOTAL:	**$118.83**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
09/04/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
09/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/10/12	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	1.00	$75.61
09/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/12/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/13/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$75.61
09/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
09/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$356.51
09/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/25/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
09/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$178.25
							IC01 TOTAL:	**$2,468.45**
							INVOICE TOTAL:	**$2,587.28**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 330
Period Ending: 08/31/12
EXTERNAL

DTD Invoice No. **21794**

BILLING INVOICE

Invoice Date: 8/31/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
08/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/15/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$475.34
08/22/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/28/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
08/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
08/30/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
							IC01 TOTAL:	**$3,208.51**
							INVOICE TOTAL:	**$3,208.51**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

2-3

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 326
Period Ending: 07/31/12
EXTERNAL

DTD Invoice No. **21606**

BILLING INVOICE

Invoice Date: 7/31/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
07/02/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
07/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
07/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
07/10/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$37.81
07/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
07/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$178.25
07/12/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
07/16/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
07/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$356.51
07/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$356.51
07/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
07/23/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$37.81
07/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$237.67
07/24/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.50	$113.42
07/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
07/25/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$297.08
07/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$118.83
07/30/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$297.08
07/31/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$475.34
							IC01 TOTAL:	**$3,932.31**
LA42 - LAND USE APPS: VESTED RIGHTS								
07/09/12	TC	6410	251 - LAND USE DECISIONS	MCINTIRE, RICHARD	PERMIT #Z0003-12	TR	2.50	$297.08
							LA42 TOTAL:	**$297.08**
							INVOICE TOTAL:	**$4,229.39**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 323
Period Ending: 06/30/12
EXTERNAL

DTD Invoice No. **21409**

BILLING INVOICE

Invoice Date: 6/30/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069

Funding Category: OC

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
AM01 - GENERAL PLANNING								
05/14/12	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
05/23/12	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	0.50	$50.74
						AM01 TOTAL:		$152.21
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
05/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/15/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
05/16/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
05/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
05/21/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
05/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
05/22/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.50	$94.94
05/22/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
05/23/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
05/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/24/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
05/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/24/12	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	1.50	$94.94
05/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/30/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/31/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
06/04/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
06/05/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
06/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
06/07/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
06/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
06/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 323
Period Ending: 06/30/12
EXTERNAL

DTD Invoice No. 21409

BILLING INVOICE

Project: PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069

Funding Category: OC

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/12/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
06/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
06/14/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
06/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
06/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
06/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$405.88
06/20/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	2.00	$126.59
06/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
06/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.50	$355.15
06/25/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
06/26/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
06/27/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
06/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
							IC01 TOTAL:	**$5,509.62**
LA04 - LAND USE APPS: FLOODPLAIN DEVELOPMENT PERMITS								
06/18/12	TC	6410	291 - RECORDS RESEARCH	CENIGA, REBECCA		TR	1.00	$82.69
							LA04 TOTAL:	**$82.69**
							INVOICE TOTAL:	**$5,744.52**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 316
Period Ending: 05/11/12
EXTERNAL

DTD Invoice No. **21181**

BILLING INVOICE

Invoice Date: 5/11/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
04/16/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/18/12	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	1.00	$63.30
04/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
04/19/12	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	1.00	$63.30
04/23/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.50	$94.94
04/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
04/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/25/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
05/02/12	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HANSCHKA, STEPHEN	(CLACKAMAS RIVER WATER INTAKE.)	TR	2.00	$202.95
05/03/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
05/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
05/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
05/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
							IC01 TOTAL:	**$2,504.67**
							INVOICE TOTAL:	**$2,504.67**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

Date Printed: 6/4/2012 8:11:48 AM

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 314
Period Ending: 04/13/12
EXTERNAL

DTD Invoice No. **20993**

BILLING INVOICE

Invoice Date: 4/13/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
03/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/20/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
03/22/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/28/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
04/02/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/03/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
04/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
04/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
04/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$1,826.49**
							INVOICE TOTAL:	**$1,826.49**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 312
Period Ending: 03/16/12
EXTERNAL

DTD Invoice No. **20809**

BILLING INVOICE

Invoice Date: 3/16/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: OC

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
02/21/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
02/22/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
02/22/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
02/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
02/27/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
02/27/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
02/28/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
02/29/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/05/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/13/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
03/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$1,851.60**
							INVOICE TOTAL:	**$1,851.60**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 309
Period Ending: 02/17/12
EXTERNAL

DTD Invoice No. **20656**

BILLING INVOICE

Invoice Date: 2/17/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
01/23/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/24/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/26/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/30/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
01/30/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/31/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
01/31/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
02/01/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
02/02/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$405.88
02/06/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.25	$15.83
02/06/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
02/07/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
02/08/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
02/08/12	TC	6410	252 - PREAPP PREPARATION	HANSCHKA, STEPHEN	(RAW WATER INTAKE IN FLOODPLAIN, HCA, ETC.)	TR	1.00	$101.47
02/14/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
02/15/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
02/16/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$2,190.94**
LA32 - LAND USE APPS:HCA- DEV. PERMIT PURSUANT TO SEC (A)								
02/09/12	TC	6410	045 - MTGS: WITHIN COUNTY	HANSCHKA, STEPHEN	(RAW WATER INTAKE IN FLOODPLAIN, HCA, ETC.)	TR	2.00	$202.95
							LA32 TOTAL:	**$202.95**
							INVOICE TOTAL:	**$2,393.89**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 304
Period Ending: 01/20/12
EXTERNAL

DTD Invoice No. **20479**

BILLING INVOICE

Invoice Date: 01/20/2012
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
12/12/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.50	$355.15
12/13/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/14/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/15/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/19/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/20/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
12/22/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
12/27/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
01/04/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
01/09/12	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
01/09/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
01/10/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/11/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/12/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
01/17/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
01/18/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
01/19/12	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
							IC01 TOTAL:	$2,447.86
							INVOICE TOTAL:	$2,447.86

DUE 15 AYS
MEYER LEGAL

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

130

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 300
Period Ending: 12/09/11
EXTERNAL

DTD Invoice No. **20290**

BILLING INVOICE

Invoice Date: 12/09/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
AM01 - GENERAL PLANNING								
11/29/11	TC	6410	551 - ADMINISTRATION	HUGHES, JENNIFER**		TR	2.50	$245.43
11/30/11	TC	6410	551 - ADMINISTRATION	HUGHES, JENNIFER**		TR	1.00	$98.17
12/01/11	TC	6410	045 - MTGS: WITHIN COUNTY	KOPER, STEVE		TR	2.00	$168.04
							AM01 TOTAL:	**$511.64**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
11/14/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
11/15/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
11/15/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/16/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
11/17/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/21/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.25	$15.83
11/21/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/22/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
11/22/11	TC	6410	252 - PREAPP PREPARATION	HANSCHKA, STEPHEN	(LAKE OSWEGO WATER PIPELINE.)	TR	1.00	$101.47
11/23/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
11/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/29/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
11/30/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
12/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
12/05/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
12/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
12/07/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
							IC01 TOTAL:	**$2,768.13**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 300
Period Ending: 12/09/11
EXTERNAL

DTD Invoice No. **20290**

BILLING INVOICE

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
LA39 - PREAPPLICATION MEETING								
11/23/11	TC	6410	045 - MTGS: WITHIN COUNTY	HANSCHKA, STEPHEN		TR	1.00	$101.47
							LA39 TOTAL:	**$101.47**
PS01 - PUBLIC SERVICE								
11/29/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HUGHES, JENNIFER**		TR	0.50	$49.09
							PS01 TOTAL:	**$49.09**
							INVOICE TOTAL:	**$3,430.33**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

Date Printed: 01/05/2012 1:01:44 PM

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 298
Period Ending: 11/11/11
EXTERNAL

DTD Invoice No. **20113**

BILLING INVOICE

Invoice Date: 11/11/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
AM01 - GENERAL PLANNING								
11/08/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HANSCHKA, STEPHEN	(CONSULT SISUL ON NO-RISE ANALYSIS FOR PATH.)	TR	1.00	$101.47
							AM01 TOTAL:	**$101.47**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/17/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/17/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
10/18/11	TC	6410	166 - MTGS: INFORMATIONAL	HANSCHKA, STEPHEN	(GLADSTONE PATHWAY IN HCA BELOW WALGREENS)	TR	1.00	$101.47
10/18/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
10/19/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/19/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HANSCHKA, STEPHEN	(MORE ON HCA / WQRA FOR PATH SOUTH OF WALGREEN'S.)	TR	1.00	$101.47
10/19/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
10/24/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
10/26/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/27/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/31/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/02/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
11/03/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
11/07/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
11/08/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
11/08/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
11/09/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	0.50	$50.74
							IC01 TOTAL:	**$2,264.02**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 298
Period Ending: 11/11/11
EXTERNAL

DTD Invoice No. **20113**

BILLING INVOICE

INVOICE TOTAL: $2,365.49

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 296
Period Ending: 10/14/11
EXTERNAL

DTD Invoice No. **19911**

BILLING INVOICE

Invoice Date: 10/14/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
09/19/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
09/20/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
09/21/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
09/22/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
09/26/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
09/27/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$405.88
09/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
09/29/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
09/29/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
09/29/11	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	2.00	$126.59
10/03/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
10/05/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
10/06/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
10/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/10/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
10/11/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
10/12/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$253.67
10/13/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$3,417.87**
							INVOICE TOTAL:	**$3,417.87**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 294
Period Ending: 09/16/11
EXTERNAL

DTD Invoice No. **19630**

BILLING INVOICE

Invoice Date: 09/16/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
AM01 - GENERAL PLANNING								
08/29/11	TC	6410	504 - DATA CONTROL	GRAY, RANDALL		TR	2.00	$178.03
							AM01 TOTAL:	**$178.03**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
08/22/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/23/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/24/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
08/25/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/30/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/30/11	TC	6410	274 - INVESTIGATE & PROCESS: CO	PREISZ, LINDA		TR	1.00	$101.47
08/31/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
08/31/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
09/01/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
09/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
09/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
09/07/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
09/08/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
09/12/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
09/13/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	7.00	$710.30
09/14/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
09/15/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
09/15/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$3,158.19**
							INVOICE TOTAL:	**$3,336.22**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

Date Printed: 10/06/2011 9:05:51 AM

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 286
Period Ending: 08/19/11
EXTERNAL

DTD Invoice No. **19411**

BILLING INVOICE

Invoice Date: 08/19/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
07/25/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
07/25/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$304.41
07/26/11	TC	6410	244 - MTGS: STAFF	HANSCHKA, STEPHEN	(MEET WITH CLAY ON HCA WQRA FOR RIPS PROJECT)	TR	1.00	$101.47
07/26/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
07/27/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
07/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/02/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/03/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/03/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
08/04/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/08/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/09/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$63.30
08/09/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.50	$355.15
08/10/11	TC	6410	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$31.64
08/10/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/11/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
08/15/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$405.88
08/16/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
08/17/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
08/17/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
08/18/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
							IC01 TOTAL:	**$3,202.37**
LA28 - LAND USE APPS: FILE MANAGEMENT								
08/15/11	TC	6410	251 - LAND USE DECISIONS	MAY, LINDA		TR	1.50	$94.94

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 286
Period Ending: 08/19/11
EXTERNAL

DTD Invoice No. **19411**

BILLING INVOICE

Project: **PN-0000-00004** **GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
LA28 - LAND USE APPS: FILE MANAGEMENT								
							LA28 TOTAL:	**$94.94**
							INVOICE TOTAL:	**$3,297.31**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 284
Period Ending: 07/22/11
EXTERNAL

DTD Invoice No. **19177**

BILLING INVOICE

Invoice Date: 07/22/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Revenue Line: 214-6410-333100-0-0

Please direct questions regarding this Invoice to...

Contact: DARCY RENHARD
Phone: 503-742-4545
Email: drenhard@co.clackamas.or.us

BILL TO:

[GLADSTN]
Customer: CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: OC

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
07/05/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
07/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
07/07/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
07/11/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
07/11/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	PREISZ, LINDA		TR	1.00	$101.47
07/12/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.00	$507.36
07/13/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
07/14/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$152.21
07/18/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
07/19/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$202.95
07/20/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$101.47
							IC01 TOTAL:	**$2,029.46**
LA39 - PREAPPLICATION MEETING								
07/13/11	TC	6410	374 - CUSTOMER INFO (COUNTER/P	HANSCHKA, STEPHEN	(INTAKE STRUCTURE IN FLOODPLAIN / FLOODWAY.)	TR	2.00	$202.95
							LA39 TOTAL:	**$202.95**
							INVOICE TOTAL:	**$2,232.41**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 281
Period Ending: 06/30/11
EXTERNAL

DTD Invoice No. **18901**

BILLING INVOICE

Invoice Date: 06/30/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Contact: DARCY RENHARD
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/06/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	-2.00	($180.71)
							IC01 TOTAL:	**$0.00**
							INVOICE TOTAL:	**$0.00**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

Date Printed: 08/02/2011 7:32:44 AM

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 281
Period Ending: 06/30/11
EXTERNAL

DTD Invoice No. **18902**

BILLING INVOICE

Invoice Date: 06/30/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Contact: DARCY RENHARD
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/02/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/08/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/09/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
06/13/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
06/14/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
06/16/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.50	$135.54
06/20/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/21/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.50	$496.96
06/22/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.00	$451.78
06/23/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/27/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
06/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.50	$225.89
06/29/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
06/30/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$3,117.29**
							INVOICE TOTAL:	**$3,117.29**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 281
Period Ending: 06/30/11
EXTERNAL

DTD Invoice No. **18903**

BILLING INVOICE

Invoice Date: 06/30/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
AM01 - GENERAL PLANNING								
06/02/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	HANSCHKA, STEPHEN		TR	1.00	$85.81
06/08/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	WETZEL, EILEEN		TR	1.00	$85.81
							AM01 TOTAL:	**$171.62**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/01/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	HANSCHKA, STEPHEN		TR	2.00	$171.60
06/01/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
06/08/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
06/09/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	HANSCHKA, STEPHEN		TR	2.00	$171.60
06/20/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
06/21/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
06/22/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.50	$83.17
06/23/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
06/29/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
							IC01 TOTAL:	**$880.49**
							INVOICE TOTAL:	**$1,052.11**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 283
Period Ending: 06/30/11
EXTERNAL

DTD Invoice No. **19040**

BILLING INVOICE

Invoice Date: 06/30/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - PLANNING & ZONING
Contact: DARCY RENHARD - 503/742-4545
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/06/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$180.71**
							INVOICE TOTAL:	**$180.71**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 272
Period Ending: 05/31/11
EXTERNAL

DTD Invoice No. **18642**

BILLING INVOICE

Invoice Date: 05/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: P5
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: DARCY RENHARD
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: OC

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
05/02/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/03/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
05/04/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/05/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/09/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/10/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/11/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
05/12/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
05/16/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/17/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.00	$451.78
05/18/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/19/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/23/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
05/24/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
05/25/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
05/26/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
05/31/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$2,981.75**
							INVOICE TOTAL:	**$2,981.75**

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Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 272
Period Ending: 05/31/11
EXTERNAL

DTD Invoice No. **18643**

BILLING INVOICE

Invoice Date: 05/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GLADSTN - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
05/02/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
05/02/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
05/04/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
05/11/11	TC	6414	284 - ZDO FILES	DAWSON, CAROL		TR	0.50	$27.73
05/18/11	TC	6414	284 - ZDO FILES	DAWSON, CAROL		TR	0.50	$27.73
05/18/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
05/19/11	TC	6414	284 - ZDO FILES	DAWSON, CAROL		TR	2.00	$110.89
05/24/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
05/26/11	TC	6414	251 - LAND USE DECISIONS	HANSCHKA, STEPHEN		TR	1.00	$85.81
							IC01 TOTAL:	**$620.47**
LA02 - LAND USE APPS: TEMP PERMITS-CARE-RENEWALS								
05/26/11	TC	6414	251 - LAND USE DECISIONS	WETZEL, EILEEN		TR	6.00	$514.81
							LA02 TOTAL:	**$514.81**
							INVOICE TOTAL:	**$1,135.28**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 270
Period Ending: 04/29/11
EXTERNAL

DTD Invoice No. **18420**

BILLING INVOICE

Invoice Date: 04/29/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: DARCY RENHARD
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
04/04/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/05/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/06/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.00	$451.78
04/07/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/11/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/12/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$361.42
04/13/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
04/14/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/18/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/19/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/20/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	5.00	$451.78
04/21/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
04/26/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
04/27/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
04/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$4,156.38**
							INVOICE TOTAL:	**$4,156.38**

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Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 270
Period Ending: 04/29/11
EXTERNAL

DTD Invoice No. 18421

BILLING INVOICE

Invoice Date: 04/29/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: EVE
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
04/05/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
04/07/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.73
04/12/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
04/18/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
04/20/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
04/27/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.81
							IC01 TOTAL:	**$426.41**
LA02 - LAND USE APPS: TEMP PERMITS-CARE-RENEWALS								
04/28/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	WETZEL, EILEEN		TR	1.50	$128.70
							LA02 TOTAL:	**$128.70**
							INVOICE TOTAL:	**$555.11**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 268
Period Ending: 03/31/11
EXTERNAL

DTD Invoice No. **18156**

BILLING INVOICE

Invoice Date: 03/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: DARCY RENHARD
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
03/01/11	TA	6410	252 - PREAPP PREPARATION	GLASGOW, CLAYTON		TR	3.00	$271.07
03/02/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
03/03/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/07/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
03/08/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/09/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/14/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/15/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
03/17/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/22/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
03/23/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
03/24/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/28/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/28/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	-2.00	($180.71)
03/28/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/29/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$361.42
03/30/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
03/31/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
							IC01 TOTAL:	**$3,343.17**
							INVOICE TOTAL:	**$3,343.17**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

1831

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 268
Period Ending: 03/31/11
EXTERNAL

DTD Invoice No. **18157**

BILLING INVOICE

Invoice Date: 03/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
03/07/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
03/14/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.73
03/23/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.73
03/24/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.73
03/30/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	5.00	$277.23
03/31/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	5.00	$277.23
03/31/11	TC	6414	551 - ADMINISTRATION	HUGHES, JENNIFER**		TR	1.00	$97.26
							IC01 TOTAL:	**$790.35**
							INVOICE TOTAL:	**$790.35**

Note: As of April 13, 2011, labor, equipment, material and overhead cost calculations will round the result to two decimal places. Cost reports ran prior to this date may have slightly different totals due to these changes in rounding.

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 264
Period Ending: 02/28/11
EXTERNAL

DTD Invoice No. **17850**

BILLING INVOICE

Invoice Date: 02/28/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: NANCY DAVIS
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
02/01/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
02/02/11	TC	6410	252 - PREAPP PREPARATION	GLASGOW, CLAYTON		TR	1.00	$90.36
02/08/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
02/09/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
02/10/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
02/14/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
02/15/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
02/16/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
02/23/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
02/24/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$1,807.12**
							INVOICE TOTAL:	**$1,807.12**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 264
Period Ending: 02/28/11
EXTERNAL

DTD Invoice No. **17851**

BILLING INVOICE

Invoice Date: 02/28/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
02/08/11	TC	6414	251 - LAND USE DECISIONS	WETZEL, EILEEN		TR	1.00	$85.80
02/22/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
							IC01 TOTAL:	**$171.60**
LA16 - LAND USE APPS: FARM/FOREST DWELLING								
02/23/11	TC	6414	251 - LAND USE DECISIONS	HEWITT, GARY		TR	2.00	$171.60
							LA16 TOTAL:	**$171.60**
LA28 - LAND USE APPS: FILE MANAGEMENT								
02/15/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
							LA28 TOTAL:	**$27.72**
							INVOICE TOTAL:	**$370.93**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 262
Period Ending: 01/31/11
EXTERNAL

DTD Invoice No. **17573**

BILLING INVOICE

Invoice Date: 01/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks: APPENDED IN ADJUSTED CHRGS FROM LU-04 FOR 6410. BILLED TO LU-04 IN ERROR.PS

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: NANCY DAVIS
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
AM01 - GENERAL PLANNING								
01/05/11	TA	6410	374 - CUSTOMER INFO (COUNTER/	GLASGOW, CLAYTON		TR	5.00	$451.78
							AM01 TOTAL:	**$451.78**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
12/28/10	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
12/29/10	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
01/03/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
01/04/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
01/05/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
01/06/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	3.00	$271.07
01/10/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	4.00	$361.42
01/11/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
01/13/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
01/18/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
01/19/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
01/24/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
01/25/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
01/26/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	1.00	$90.36
01/31/11	TC	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$2,891.39**
LA22 - LAND USE APPS: DESIGN REVIEW								
01/03/11	TA	6410	251 - LAND USE DECISIONS	GLASGOW, CLAYTON		TR	2.00	$180.71
							LA22 TOTAL:	**$180.71**
							INVOICE TOTAL:	**$3,523.88**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 262
Period Ending: 01/31/11
EXTERNAL

DTD Invoice No. **17574**

BILLING INVOICE

Invoice Date: 01/31/2011
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: DARCY RENHARD
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
01/10/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
01/31/11	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
							IC01 TOTAL:	**$171.60**
LA28 - LAND USE APPS: FILE MANAGEMENT								
01/03/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
01/12/11	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
							LA28 TOTAL:	**$83.17**
							INVOICE TOTAL:	**$254.77**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 259
Period Ending: 12/24/10
EXTERNAL

DTD Invoice No. **17286**

BILLING INVOICE

Invoice Date: 12/24/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: NANCY DAVIS
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
11/29/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/30/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/01/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/02/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/06/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/07/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/08/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	5.00	$451.78
12/09/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
12/13/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
12/14/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/15/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
12/16/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
12/20/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
12/21/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	4.00	$361.42
12/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
							IC01 TOTAL:	**$3,614.24**
							INVOICE TOTAL:	**$3,614.24**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 259
Period Ending: 12/24/10
EXTERNAL

DTD Invoice No. **17287**

BILLING INVOICE

Invoice Date: 12/24/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
11/30/10	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
12/13/10	TC	6414	321 - PLANNING, CASE/PROJE	HANSCHKA, STEPHEN		TR	2.00	$171.60
							IC01 TOTAL:	**$257.41**
LA28 - LAND USE APPS: FILE MANAGEMENT								
11/29/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.50	$83.17
11/30/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
12/01/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
12/21/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
							LA28 TOTAL:	**$194.06**
							INVOICE TOTAL:	**$451.46**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 259
Period Ending: 12/24/10
EXTERNAL

DTD Invoice No. **17288**

BILLING INVOICE

Invoice Date: 12/24/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
12/08/10	TC	6414	321 - PLANNING, CASE/PROJE	HANSCHKA, STEPHEN		TR	1.00	$85.80
							IC01 TOTAL:	**$85.80**
							INVOICE TOTAL:	**$85.80**

Date Printed: 01/20/2011 8:06:49 AM

1847

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 255
Period Ending: 11/26/10
EXTERNAL

DTD Invoice No. **17076**

BILLING INVOICE

Invoice Date: 11/26/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: NANCY DAVIS
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/04/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
10/05/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/07/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
10/11/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/12/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/18/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
10/19/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$271.07
10/20/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/25/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/27/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
10/28/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/01/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/02/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/03/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/04/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/08/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/08/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/10/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/15/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/16/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/17/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	4.00	$361.42
11/18/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$90.36
11/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/23/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
11/24/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$180.71
							IC01 TOTAL:	**$3,523.88**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 255
Period Ending: 11/26/10
EXTERNAL

DTD Invoice No. **17076**

BILLING INVOICE

INVOICE TOTAL: **$3,523.88**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 255
Period Ending: 11/26/10
EXTERNAL

DTD Invoice No. **17077**

BILLING INVOICE

Invoice Date: 11/26/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6414 - LAND USE AND ZONING - P
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6414-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **LU-0000-00004 CITY OF GLADSTONE**

Funding Category: **OC**

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
AM01 - GENERAL PLANNING								
11/15/10	TA	6414	321 - PLANNING, CASE/PROJE	KOPER, STEVE		TR	1.00	$71.31
							AM01 TOTAL:	**$71.31**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/07/10	TA	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
10/11/10	TA	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
10/26/10	TC	6414	251 - LAND USE DECISIONS	MCCALLISTER, MIKE		TR	1.00	$102.04
11/10/10	TC	6414	321 - PLANNING, CASE/PROJE	HANSCHKA, STEPHEN		TR	5.00	$429.01
11/15/10	TC	6414	321 - PLANNING, CASE/PROJE	HANSCHKA, STEPHEN		TR	2.00	$171.60
11/16/10	TC	6414	321 - PLANNING, CASE/PROJE	HANSCHKA, STEPHEN		TR	1.00	$85.80
11/16/10	TC	6414	374 - CUSTOMER INFO (COUNTER/	PREISZ, LINDA		TR	1.00	$85.80
							IC01 TOTAL:	**$1,045.86**
LA28 - LAND USE APPS: FILE MANAGEMENT								
10/11/10	TA	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
10/14/10	TA	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
11/01/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	1.00	$55.44
11/24/10	TC	6414	251 - LAND USE DECISIONS	DAWSON, CAROL		TR	0.50	$27.72
							LA28 TOTAL:	**$138.61**
							INVOICE TOTAL:	**$1,255.78**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 232
Period Ending: 06/30/10
EXTERNAL

DTD Invoice No. **16032**

BILLING INVOICE

Invoice Date: 06/30/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - STRATEGIC PLANNING
Contact: NANCY DAVIS
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	SC	Dept	Task	Employee	Equip/Material/Remarks	TT	Qty	Total Amt
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
06/01/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
06/07/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
06/10/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
06/14/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
06/14/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	2.00	$198.15
06/15/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
06/16/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
06/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
06/23/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
06/24/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
06/28/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
06/29/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
							IC01 TOTAL:	**$1,684.29**
PS01 - PHONES/INQUIRIES/RESPONSE								
06/22/10	TC	6410	290 - PUBLIC SERV: PHONES	WETZEL, EILEEN		TR	0.50	$49.54
							PS01 TOTAL:	**$49.54**
							INVOICE TOTAL:	**$1,733.82**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 228
Period Ending: 05/28/10
EXTERNAL

DTD Invoice No. **15774**

BILLING INVOICE

Invoice Date: 05/28/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
05/04/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
05/05/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
05/06/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
05/10/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
05/11/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
05/13/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
05/17/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
05/17/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
05/18/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
05/20/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.50	$148.61
05/25/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
							IC01 TOTAL:	**$1,634.75**
LA28 - LAND USE APPS: FILE MANAGEMENT								
05/03/10	TC	6410	321 - PLANNING, CASE/PROJE	DAWSON, CAROL		TR	0.50	$32.82
05/06/10	TC	6410	321 - PLANNING, CASE/PROJE	DAWSON, CAROL		TR	0.50	$32.82
							LA28 TOTAL:	**$65.64**
							INVOICE TOTAL:	**$1,700.38**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 227
Period Ending: 04/30/10
EXTERNAL

DTD Invoice No. **15635**

BILLING INVOICE

Invoice Date: 04/30/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
04/01/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/06/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
04/07/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.50	$148.61
04/08/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/12/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/12/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
04/13/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/14/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/15/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/20/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/21/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
04/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/26/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
04/27/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
04/27/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
							IC01 TOTAL:	**$1,931.97**
PS01 - PLANNING PUBLIC SERVICE								
04/15/10	TC	6410	325 - PUBLIC SERV: COUNTER	INGALLS, SANDRA		TR	0.50	$39.76
							PS01 TOTAL:	**$39.76**
							INVOICE TOTAL:	**$1,971.73**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 220
Period Ending: 03/31/10
EXTERNAL

DTD Invoice No. **15326**

BILLING INVOICE

Invoice Date: 03/31/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
03/03/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/04/10	TC	6410	310 - INV: IND ACCIDENTS	GLASGOW, CLAYTON		TR	2.00	$198.15
03/09/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
03/10/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/11/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/17/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
03/18/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
03/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/23/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/30/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
03/31/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
							IC01 TOTAL:	**$1,684.29**
							INVOICE TOTAL:	**$1,684.29**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 218
Period Ending: 02/28/10
EXTERNAL

DTD Invoice No. **15159**

BILLING INVOICE

Invoice Date: 02/28/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
02/01/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/01/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
02/02/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
02/03/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/09/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/09/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
02/11/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
02/16/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
02/18/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/22/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/24/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
02/25/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
							IC01 TOTAL:	**$1,387.06**
LA22 - LAND USE APPS: DESIGN REVIEW								
02/16/10	TC	6410	251 - LAND USE DECISIONS	PREISZ, LINDA		TR	2.00	$198.15
							LA22 TOTAL:	**$198.15**
PS01 - PLANNING PUBLIC SERVICE								
02/23/10	TC	6410	290 - PUBLIC SERV: PHONES	DAWSON, CAROL		TR	0.50	$37.94
							PS01 TOTAL:	**$37.94**
							INVOICE TOTAL:	**$1,623.15**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 214
Period Ending: 01/31/10
EXTERNAL

DTD Invoice No. **14918**

BILLING INVOICE

Invoice Date: 01/31/2010
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
12/28/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
12/30/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.50	$148.61
01/04/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/05/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
01/06/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
01/07/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/12/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/13/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/13/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
01/14/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
01/19/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
01/19/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
01/20/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/21/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/26/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
01/26/10	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
01/27/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
01/28/10	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
							IC01 TOTAL:	**$2,526.43**
PS01 - PLANNING PUBLIC SERVICE								
01/14/10	TC	6410	325 - PUBLIC SERV: COUNTER	DAWSON, CAROL		TR	0.25	$18.97
							PS01 TOTAL:	**$18.97**
							INVOICE TOTAL:	**$2,545.40**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 211
Period Ending: 12/25/09
EXTERNAL

DTD Invoice No. **14707**

BILLING INVOICE

Invoice Date: 12/25/2009
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
12/01/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/02/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
12/03/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/07/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
12/08/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
12/09/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/14/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
12/16/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/16/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/21/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.50	$148.61
12/21/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
12/22/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
12/23/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
							IC01 TOTAL:	**$1,832.90**
PS01 - PLANNING PUBLIC SERVICE								
12/09/09	TC	6410	290 - PUBLIC SERV: PHONES	WETZEL, EILEEN		TR	1.00	$99.08
							PS01 TOTAL:	**$99.08**
							INVOICE TOTAL:	**$1,931.97**

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COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 210
Period Ending: 11/30/09
EXTERNAL

DTD Invoice No. **14575**

BILLING INVOICE

Invoice Date: 11/30/2009
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
11/02/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/03/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/05/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/09/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/10/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/10/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	2.00	$198.15
11/12/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/16/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
11/16/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
11/17/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	4.00	$396.30
11/17/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
11/18/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
11/19/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
11/23/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$297.23
11/24/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
11/24/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	1.00	$99.08
11/30/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	2.00	$198.15
							IC01 TOTAL:	**$3,071.34**
LA22 - LAND USE APPS: DESIGN REVIEW								
11/17/09	TC	6410	251 - LAND USE DECISIONS	PREISZ, LINDA		TR	3.00	$297.23
							LA22 TOTAL:	**$297.23**
							INVOICE TOTAL:	**$3,368.57**

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 208
Period Ending: 10/30/09
EXTERNAL

DTD Invoice No. **14354**

BILLING INVOICE

Invoice Date: 10/30/2009
Int/Ext: EXTERNAL
Funding Cat: OC - OUTSIDE COUNTY
Req Post Grp: PS
Status: BILLED
Remarks:

BILL FROM:

From Dept: 6410 - LAND USE & ENVIR PLANNI
Contact: ERLIEN** KITTELSON
Revenue Line: 214-6410-333100-0-0

BILL TO:

Customer: GL - CITY OF GLADSTONE
Contact: RON PARTCH, CITY MANAGER
Address: 525 PORTLAND AVENUE
GLADSTONE, OR 97027

Percentage of Project Funded: 100.00% OH: Y

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069** Funding Category: OC

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
AM01 - GENERAL PLANNING								
10/05/09	TC	6410	325 - PUBLIC SERV: COUNTER	HEWITT, GARY		TR	0.50	$51.23
10/19/09	TC	6410	325 - PUBLIC SERV: COUNTER	HEWITT, GARY		TR	0.50	$51.23
							AM01 TOTAL:	**$102.47**
IC01 - INTERGOVERNMENTAL/COMMUNITY RELATIONS								
10/01/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	5.00	$512.35
10/05/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/06/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/07/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/08/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	4.00	$409.88
10/08/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$307.41
10/08/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	2.00	$204.94
10/12/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/13/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$307.41
10/15/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/19/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/20/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$204.94
10/21/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$307.41
10/22/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	3.00	$307.41
10/26/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
10/27/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	1.00	$99.08
10/28/09	TC	6410	321 - PLANNING, CASE/PROJE	PREISZ, LINDA		TR	2.00	$198.15
10/29/09	TC	6410	321 - PLANNING, CASE/PROJE	GLASGOW, CLAYTON		TR	2.00	$198.15
							IC01 TOTAL:	**$4,385.83**
PS01 - PLANNING PUBLIC SERVICE								
10/01/09	TC	6410	290 - PUBLIC SERV: PHONES	DAWSON, CAROL		TR	0.50	$39.24

COUNTY OF CLACKAMAS
Department of Transportation and Development

Batch No. 208
Period Ending: 10/30/09
EXTERNAL

DTD Invoice No. **14354**

BILLING INVOICE

Project: **PN-0000-00004 GLADSTONE PLANNING SERVICES OC80069**

Funding Category: **OC**

Date	*SC*	*Dept*	*Task*	*Employee*	*Equip/Material/Remarks*	*TT*	*Qty*	*Total Amt*
PS01 - PLANNING PUBLIC SERVICE								
10/13/09	TC	6410	325 - PUBLIC SERV: COUNTER	DAWSON, CAROL		TR	0.50	$39.24
							PS01 TOTAL:	**$78.48**
							INVOICE TOTAL:	**$4,566.78**

Mold
Testing
Services of
Oregon LLC

March 20, 2013

Ms. Irene Green
Gladstone Public Library
135 East Dartmouth Street
Gladstone, OR 97027

green@ci.gladstone.or.us

Re: MTSO 3-3100
Assessment and sampling for mold growth activity
135 East Dartmouth Street, Gladstone, OR 97027

Dear Irene Green,

Per your request, Mold Testing Services of Oregon LLC conducted an on-site assessment of the staff office space in the above property on 3-19-13 for fungal mold growth activity.

The assessment consisted of:

- A visual inspection of the staff office space for mold growth activity.
- Collection and submission of air samples for laboratory analysis.

Visual Inspection

The goal of the visual assessment is to locate reservoirs of mold growth activity and/or identify moisture conditions that have led or may lead to mold growth activity. Although Mold Testing Services of Oregon LLC strives to provide a comprehensive inspection service, our inspection is limited to those areas readily accessible and visible to the inspector.

During the visual assessment of the staff office space, the following conditions are noted:

1. Large deposits of efflorescence are present on the South facing wall adjacent to Ms. Irene Green's workspace. Efflorescence which does not pose a health threat, occurs in both brick and masonry walls when salts in a masonry wall assembly leach to the surface. Water can enter the wall system in several ways, and later, as the wall dries, the salt solution migrates to the surface.

   NOTE: A close visual inspection of the exterior side of the South facing wall was not possible due to lack of access. We recommend consulting with a member of the city maintenance department to determine what steps need to be taken to properly seal the wall.

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2. Personal items in Ms. Irene Green's workspace are being stored tightly against the South facing exterior wall. We recommend maintaining a minimum distance of six inches between the wall and any personal items. Maintaining this distance will reduce condensation by promoting air circulation.

Sampling Strategy

A sampling strategy was implemented consisting of the collection of one air sample in Ms. Irene Green's workspace, one air sample from the staff room, one air sample from the lower level office space and an additional air sample from outside the structure for comparison purposes. The goal of the sampling was to demonstrate and record the level of airborne mold spores in Ms. Green's workspace, the staff room, and the lower level office space.

Air Sampling Methodology

Air sampling and analysis is performed to quantify the presence of mold spore activity in the interior air. A minimum of two air samples is required, one or more from inside "target" areas and another sample from outside the structure to establish the "background level" for comparison purposes.

A *Zefon Air-O-Cell*™ spore trap cassette is used to collect the air samples. The cassette is used in conjunction with a vacuum pump that is calibrated using an attached rotometer device to deliver a flow rate of 15 liters per minute. Total sample volume is variable depending on the amount of physical activity in or near the target area. After exposure, the cassettes are sealed, placed in individual plastic bags, marked for identification and shipped to Nation Laboratories (www.nationlabs.com) for analysis. The laboratory reports the species and number of mold spores per cubic meter of air.

Air Sampling Analysis

Two principles were used to interpret the air sample results:

1. In general, the species in the indoor air should be similar to that in the outdoor air. When the indoor presents a mix of fungal species that is fundamentally different from the outdoor air, this represents an altered exposure to fungi and the presence of an interior source of fungi.

2. Indoor counts are generally expected to be equal to or less than the amount detected outdoors. However, strictly interpreting the inside sample analysis to the outdoor sample analysis alone is inadequate and may lead to faulty interpretation of results, as there is naturally a large degree in variation of spore concentration and types found in outdoor air. A low outdoor count on a particular day, for instance, can make the indoor results appear more significant than they may be.

By the application of the above principles to the analysis of the samples provided by the laboratory, there is no indication of any significant airborne mold spore levels in or near the target areas at the time of sampling.

Based on the overall condition of the South facing wall it is prudent that isolation of the work area and cleanup actives be performed as soon as possible.

Cleanup – Training & Special Equipment Required

Without proper engineering controls (air scrubbers, negative air machines and containments) in place, attempting to wipe it off, physical removal of contaminated materials or disturbing it in any way will heavily contaminate the air with dust and fragments.

For this reason, we recommend that the cleanup be performed by professionals who are equipped and trained in the use of containments and air handling equipment, the use of which will diminish the possibility of spreading contamination beyond the cleanup area.

Limitations & Disclaimers

Mold Testing Services of Oregon LLC is an independent testing and consulting firm. Reports are confidential and are disbursed to our client only. Any disbursement of our report beyond that point is solely up to the discretion of the client.

The opinions expressed in this report are based on conditions that existed at the exact time of the assessment. Environmental conditions are constantly changing and over time will greatly affect air sampling and direct sampling results. Although this assessment was conducted in a thorough and professional manner, we cannot guarantee nor warrant that this limited assessment has revealed all adverse environmental conditions potentially affecting this site.

Mold Testing Services of Oregon LLC is not qualified to and does not implicitly or expressly offer medical opinions or advice. The information provided in this report is for **information purposes only** and **is never intended** as a substitute for advice from your physician or health care professional. You should consult with a health care professional if you suspect you might have a health issue related to exposure to mold spores, mold growth or fungus.

Sincerely,

Garrett Dayfield

Garrett Dayfield

Enclosure

NATION LABORATORIES

5170 Golden Foothill Parkway
El Dorado Hills, CA 95762
www.nationlabs.com
(888) 485-5098

Client:	Project Name:	Project ID #
Mold Testing Services of Oregon LLC	3-3100	NL - 5977258

Sampling Date:	Analysis Date:	Reviewed By:
03/19/2013	03/20/2013	Nations Laboratories

Air Sampling Analysis Results (Spore Trap) - Non-Viable

Sample ID #	NL - 5977258 - 001		NL - 5977258 - 002		NL - 5977258 - 004	
Sample Description	Irene Green Workspace		Staff Room		Outside (Comparison)	
Sample Media	Air-O-Cell		Air-O-Cell		Air-O-Cell	
Sampling Time (Min)	5		5		5	
Total Volume	75		75		75	
Fungal Spore Type	Raw Ct.	Spores/m3	Raw Ct.	Spores/m3	Raw Ct.	Spores/m3
Alternaria						
Ascospores	6	80	9	120	66	880
Aureobasidium						
Basidiospores	1	13			6	80
Beltrania						
Bipolaris*						
Botrytis						
Chaetomium						
Cladosporium	11	147			3	40
Curvularia						
Epicoccum						
Fusarium						
Memnoniella						
Miscellaneous/Unidentifiable Spores	6	80	3	40		
Myxomycetes**	2	27	2	27	1	13
Nigrospora						
Other Colorless			1	13		
Penicillium/Aspergillus	16	213	13	173		
Pithomyces						
Rusts						
Scopulariopsis	142	1893	43	573		
Stachybotrys						
Stemphylium						
Tetraploa						
Torula						
Ulocladium						
Zygomycetes						
Total Spores (Cts/m3)	**184**	**2453**	**71**	**947**	**76**	**1013**

Other Sample Information			
Sample Clarity	3+ (High)	2+ (Moderate-High)	1+ (Low-Moderate)
Hyphae Fragments	Rare (Trace amounts)	Rare (Trace amounts)	None
Pollen	None	None	Rare (Trace amounts)

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NATION LABORATORIES

5170 Golden Foothill Parkway
El Dorado Hills, CA 95762
www.nationlabs.com
(888) 485-5098

Client:	Project Name:	Project ID #
Mold Testing Services of Oregon LLC	3-3100	NL - 5977258

Sampling Date:	Analysis Date:	Reviewed By:
03/19/2013	03/20/2013	Nations Laboratories

Air Sampling Analysis Results (Spore Trap) - Non-Viable

Sample ID #	NL - 5977258 - 003		NL - 5977258 - 004	
Sample Description	Lower Level Office Space		Outside (Comparison)	
Sample Media	Air-O-Cell		Air-O-Cell	
Sampling Time (Min)	5		5	
Total Volume	75		75	
Fungal Spore Type	Raw Ct.	Spores/m3	Raw Ct.	Spores/m3
Alternaria				
Ascospores	3	40	66	880
Aureobasidium				
Basidiospores			6	80
Beltrania				
Bipolaris*				
Botrytis				
Chaetomium				
Cladosporium	2	27	3	40
Curvularia				
Epicoccum				
Fusarium				
Memnoniella				
Miscellaneous/Unidentifiable Spores	3	40		
Myxomycetes**	2	27	1	13
Nigrospora				
Other Colorless	1	13		
Penicillium/Aspergillus	2	27		
Pithomyces				
Rusts				
Scopulariopsis	14	187		
Stachybotrys				
Stemphylium				
Tetraploa				
Torula				
Ulocladium				
Zygomycetes				
Total Spores (Cts/m3)	**27**	**360**	**76**	**1013**

Other Sample Information		
Sample Clarity	2+ (Moderate-High)	1+ (Low-Moderate)
Hyphae Fragments	Rare (Trace amounts)	None
Pollen	None	Rare (Trace amounts)

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5170 Golden Foothill Parkway
El Dorado Hills, CA 95762
www.nationlabs.com
(888) 485-5098

Client:	Project Name:	Project ID #
Mold Testing Services of Oregon LLC	3-3100	NL - 5977258

Sampling Date:	Analysis Date:	Reviewed By:
03/19/13	3/20/2013	Nations Laboratories

Comments/General Impression
See results.

Owen

Microbiology Laboratory Technician

Managing Laboratory Officer

Direct Sample Icon Legend

- = Normal
- = Moderate/Probable Normal
- = Mold Growth/Abnormal Spore Composition

* Bipolaris = Bipolaris/Drechslera Group

** Myxomycetes = Smuts/Periconia/Myxomycetes

Normal conditions spore types that include Basidiospores (mushroom spores), Myxomycetes, plant pathogens, such as ascospores, rusts, smuts, pollen, and/or a mix of saprophytic genera with no particular spore type predominating. Distribution of spore types seen mirrors that usually seen outdoors. Quantities may be displayed as 1+ to 4+, which is the same as few to many. 4+ indicates the highest number.

Direct sampling: Quantities of molds seen growing are listed in this column under Mold Growth and are graded 1+ to 4+, which is the same as few to very many. 4+ indicates the highest number. "Rare" indicates that a type of mold was present, but in very low numbers that wouldn't qualify for even a 1+ rating.

The spores of Aspergillus and Penicillium are small and round with very few distinguishing characteristics. They cannot be differentiated by non viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

Nation Laboratories and its employees, officers, directors, and affiliates are not responsible for the conditions associated with sample collection or for analytical method limitations. Samples are received in appropriate condition for analysis, unless otherwise noted. Please seek advice from a professional for interpretation of the laboratory data.

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