

**GLADSTONE CITY COUNCIL
EXECUTIVE SESSION / REGULAR MEETING
CITY HALL COUNCIL CHAMBERS
October 13, 2015 – 5:30 PM**

EXECUTIVE SESSION—ORS 192.660(2)(e) To conduct deliberations with persons designated by the governing body to negotiate real property transactions. (no attachments)

6:30PM

CALL TO ORDER – REGULAR COUNCIL MEETING

ROLL CALL

FLAG SALUTE

AGENDA ADDITIONS OR CORRECTIONS

BUSINESS FROM THE AUDIENCE

Visitors: Presentations not scheduled on the Agenda are limited to three (3) minutes. Longer presentations should be submitted to the Assistant City Administrator two weeks prior to the Tuesday City Council meeting. Cards are available in the back of the room for anyone who wishes to comment on an item on the Regular Agenda.

PRESENTATION – Port of Portland – Dahl Beach Bulkhead at Meldrum Bar Park – Kelly Madalinski & Lise Glancy
(no attachments)

PRESENTATION – Rinearson Pond – Bobby Proutt (no attachments)

CONSENT AGENDA

1. Approval of Minutes – September 22, 2015 Meeting
2. Approval of Change of Ownership - OLCC Liquor License – KB Teriyaki Grill, 19660 McLoughlin Blvd.
3. Approval of Project List
4. Approval of Payment of September Claims

CORRESPONDENCE – None

REGULAR AGENDA

Citizens will be allowed to address City Council regarding any item listed below for up to three (3) minutes. The Mayor will have discretion to further limit testimony in order to ensure all items on the agenda are addressed during the meeting.

5. Ordinance 1459 – Amending Title 17 of the GMC to Repeal Chapter 17.61 and Adopt a New Chapter 17.61 – Wireless Communications Facilities
6. Public Hearing - Ordinance 1463 and Recommendation from Planning Commission – File Z0347-15-CP - Approval of Storm Water System and Water System Master Plans (Exhibit A & B attached separately)
7. Resolution 1066 – Authorizing Full Faith & Credit Borrowings to Refinance Outstanding Obligations of the City

DISCUSSION ITEMS

8. Letter from Oak Lodge (on behalf of Clackamas River Water Providers) – Request to Keep Lake Oswego Transmission Line

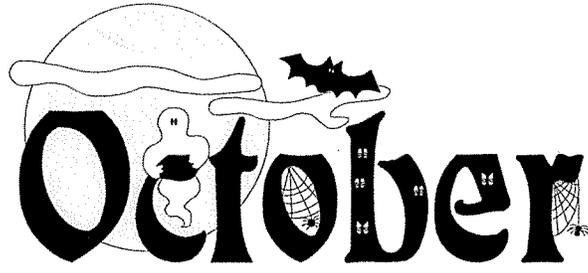
BUSINESS CARRIED FORWARD - Update

- a. Update of Council Goals

BUSINESS FROM THE AUDIENCE – This is the second opportunity for the Audience to address Council on any item not on the Agenda.

BUSINESS FROM THE COUNCIL

ADJOURN



CONSENT AGENDA

GLADSTONE CITY COUNCIL REGULAR MEETING MINUTES of September 22, 2015

Meeting was called to order at 6:30 PM.

ROLL CALL:

Councilor Sieckmann, Councilor Mersereau, Councilor Johnson (arrived at 6:39), Councilor Turner, Councilor McMahon, Councilor Reisner, and Mayor Jacobellis.

ABSENT:

None.

STAFF:

Ross Schultz, Interim City Administrator; Jolene Morishita, Assistant City Administrator; David Doughman, City Attorney.

AGENDA ADDITIONS OR CORRECTIONS:

Interim City Administrator Schultz added a second Executive Session, according to ORS 192.660(2)(h), to consult with Council concerning the legal rights and duties of a public body pertaining to current litigation or litigation likely to be filed.

Councilor Reisner asked to pull #4, Ordinance 1458, because he hasn't had a chance to discuss it. It was decided to keep it in the agenda and address any questions during the discussion.

BUSINESS FROM THE AUDIENCE:

None.

CONSENT AGENDA:

1. Approval of Minutes from August 18, 2015 and September 8, 2015 Council Meetings
2. Approval of Temporary Use of Annual OLCC Liquor License – Latus Motors
3. Monthly Report for August 2015

Councilor Mersereau made a motion to accept the Consent Agenda. Motion was seconded by Councilor Sieckmann. There was no discussion. Motion passed unanimously.

CORRESPONDENCE:

None.

REGULAR AGENDA:

4. Ordinance 1458 – Allow the City Administrator to Adopt and Amend Administrative Policies and Rules.
Interim City Administrator Schultz said that Councilor Reisner felt the Council should have an appeal process. Councilor Reisner hopes that any new policies or changes be included in the weekly updates from the City Administrator. Mayor Jacobellis disagreed. Mr. Schultz said that the policy is a public document – and Council can be made aware of any changes. There was further discussion regarding the process of adopting policies and the seven bullet points. Assistant City Administrator Morishita gave the first reading of the ordinance. Mr. Schultz suggested that he get together with the City Attorney and clean up the wording/format of this ordinance and bring it back before the Council.

Councilor McMahon made a motion to approve the first reading of Ordinance 1458. Motion was seconded by Councilor Johnson. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes,

Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

Assistant City Administrator Morishita gave the second reading of the ordinance. There was no further discussion.

Councilor Sieckmann made a motion to approve the second reading of Ordinance 1458. Motion was seconded by Councilor Johnson. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

5. Public Hearing – Ordinance 1459 – Amending Title 17 of the GMC to Repeal Chapter 17.61 and Adopt a New Chapter 17.61 – Wireless Communications Facilities.

City Attorney Doughman explained that this is an amendment to the Development Code. He asked if any Councilors had a conflict of interest in this matter. None did. Mr. Doughman gave some history/information on the ordinance.

Public Testimony: None.

Mr. Doughman answered questions from the Council regarding restrictions, tower height, Life Flight, “mixed use” buildings, definition of “substantially”, back-up power, residential areas, third party reviews, etc. He will bring it back to the next meeting for review/adoption. Public testimony was closed.

6. Ordinance 1460 – Water Curtailment Plan.

Assistant City Administrator Morishita gave the first reading of the ordinance.

Councilor Sieckmann made a motion to approve the first reading of Ordinance 1460. Motion was seconded by Councilor McMahon.

Discussion: Councilor Reisner had shared some observations from citizens regarding water usage during drought times – Interim City Administrator Schultz had forwarded those to the public works director. Councilor asked what the differences were between Ordinance 1460 and 1461. Assistant City Administrator Morishita explained that according to City Attorney Shane Abma the plan and prohibitions needed to be done separately. Councilor Mersereau had a question pertaining to consistency in regards to watering lawns. Councilor Johnson had questions regarding watering gardens.

Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

Assistant City Administrator Morishita gave the second reading of the ordinance.

Councilor McMahon made a motion to adopt Ordinance 1460 – Water Curtailment Plan. Motion was seconded by Councilor Mersereau. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

7. Ordinance 1461 – Water Curtailment Regulations.

Assistant City Administrator Morishita gave the first reading of the ordinance.

Discussion: Councilor Sieckmann pointed out a language consistency issue pertaining to “City supplied water” in subsection 1 under 13.22.010. It was agreed to amend the wording.

Councilor McMahon made a motion to adopt Ordinance 1461, ordinance adding a new chapter 13.22 to the Gladstone Municipal Code. Motion was seconded by Councilor Sieckmann. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

Assistant City Administrator Morishita gave the second reading of the ordinance. There was no further discussion.

Councilor Reisner made a motion to approve the second reading of Ordinance 1461. Motion was seconded by Councilor Turner. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – yes, Mayor Jacobellis – yes. Motion passed unanimously.

8. Public Hearing – Ordinance 1462 – Adding Chapter 9.10 to the Gladstone Municipal Code Prohibiting the Establishment of Marijuana Facilities.

City Attorney Doughman gave some background information on this topic.

Public Testimony: None. Public Testimony was closed.

Assistant City Administrator Morishita gave the first reading of the ordinance.

Discussion: Councilor Johnson asked questions regarding tax revenues and timeline issues. Councilor Sieckmann said that Clackamas County Elections Office said that the three precincts reporting in Gladstone voted 54% to approve Measure 91. Councilor Reisner said he was concerned about the emergency clause. Councilor Mersereau said he supports the ban.

Councilor McMahon made a motion to approve Ordinance 1462. Motion was seconded by Councilor Mersereau. Assistant City Administrator Morishita took a roll call vote: Councilor Sieckmann – yes, Councilor Mersereau – yes, Councilor Johnson – yes, Councilor Turner – yes, Councilor McMahon – yes, Councilor Reisner – no, Mayor Jacobellis – yes.

There was discussion regarding when to address this again. It was decided to hold it until the next Council meeting in two weeks.

9. Authorize Staff to Contract with Prothman for the Recruitment of a new Fire Chief.

Interim City Administrator Schultz said that he may or may not have business dealings with Prothman in the future. The review committee has recommended Prothman.

Councilor Johnson made a motion to direct staff to contract with Prothman for the recruitment of a Fire Chief. Motion was seconded by Councilor McMahon.

Discussion: Councilor Reisner asked why they didn't receive this information in a timelier manner. Mr. Schultz explained that the committee didn't meet until this morning.

Motion passed unanimously.

DISCUSSION ITEMS:

Town Hall for October 22nd - there was a discussion regarding advertising, the topics to be covered, election laws, presentations, dress rehearsal for City staff, etc.

BUSINESS CARRIED FORWARD – UPDATE:

- a. Update of Council Goals - There were no updates.

BUSINESS FROM THE AUDIENCE:

None.

BUSINESS FROM THE COUNCIL:

Councilor McMahon:

He just started working on the Rinearson project.

Councilor Reisner:

He will be going to League of Oregon Cities training on Friday & Saturday – if there are any sessions you'd like him to attend, let him know. He will be attending the Clackamas Water Shed tour on October 3rd.

Councilor Johnson:

He went on a tour of the Rinearson project areas – it was very interesting. He asked if all liquor license applications need to come before the Council. Interim City Administrator Schultz said that he could put a policy together. He attended the last North Clackamas Water Providers meeting – they are going to rewrite the letter of request regarding the abandoned Lake Oswego pipe.

Councilor Sieckmann:

He wants to make sure that the Planning Commission is made aware of the third party review that was discussed earlier pertaining to communication towers. He would like to share the Gladstone Community Profile – there's a lot of good information in it. He received information from Tammy Stempel regarding the Transportation System Plan – she asked him to be the liaison.

Mayor Jacobellis:

He went to the school opening for their staff members – he would like to have them more involved in the City government job shadowing/mentoring program.

ADJOURN:

Meeting adjourned.

Approved by the Mayor this _____ day of _____, 2015.

ATTEST:

Dominick Jacobellis, Mayor

Jolene Morishita, Assistant City Administrator

Tami Bannick

From: Jeff Jolley
Sent: Monday, September 28, 2015 2:16 PM
To: Tami Bannick
Cc: Ross Schultz
Subject: Liquor License Application

Tami,

I have reviewed the application from The KKB Grill Inc., the police department approves.

R/

Jeff D. Jolley
Lieutenant
Gladstone Police Department
Gladstone, OR 97027
Desk 503-557-2764
jolley@ci.gladstone.or.us



OREGON LIQUOR CONTROL COMMISSION LIQUOR LICENSE APPLICATION



Application is being made for:

LICENSE TYPES <input type="checkbox"/> Full On-Premises Sales (\$402.60/yr) <input type="checkbox"/> Commercial Establishment <input type="checkbox"/> Caterer <input type="checkbox"/> Passenger Carrier <input type="checkbox"/> Other Public Location <input type="checkbox"/> Private Club <input checked="" type="checkbox"/> Limited On-Premises Sales (\$202.60/yr) <input type="checkbox"/> Off-Premises Sales (\$100/yr) <input type="checkbox"/> with Fuel Pumps <input type="checkbox"/> Brewery Public House (\$252.60) <input type="checkbox"/> Winery (\$250/yr) <input type="checkbox"/> Other: _____	ACTIONS <input checked="" type="checkbox"/> Change Ownership <input type="checkbox"/> New Outlet <input type="checkbox"/> Greater Privilege <input type="checkbox"/> Additional Privilege <input checked="" type="checkbox"/> Other <u>CTN</u>
---	--

P45517
L215985

90-DAY AUTHORITY
 Check here if you are applying for a change of ownership at a business that has a current liquor license, or if you are applying for an Off-Premises Sales license and are requesting a 90-Day Temporary Authority

APPLYING AS:
 Limited Partnership
 Corporation
 Limited Liability Company
 Individuals

CITY AND COUNTY USE ONLY

Date application received: _____

The City Council or County Commission: _____
(name of city or county)

recommends that this license be:
 Granted Denied

By: _____
(signature) (date)

Name: _____

Title: _____

OLCC USE ONLY

Application Rec'd by: [Signature]

Date: 9-15-15

90-day authority: Yes No

1. Entity or Individuals applying for the license: [See SECTION 1 of the Guide]
 ① Jerome R. Klima Jr. The KKB Grill Inc. ③ _____
 ② _____ ④ _____

2. Trade Name (dba): KB Teriyaki Grill and Coffee Bar

3. Business Location: 19660 McLoughlin Blvd. Gladstone Clackamas OR 97027
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: 25 NW 23rd Pl. Ste 6 PMB 367 Portland OR 97210
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: 503 975 8733 503 916 1776
(phone) (fax)

6. Is the business at this location currently licensed by OLCC? Yes No

7. If yes to whom: Koffee Barn Inc Type of License: Limited On-Premises Sales

8. Former Business Name: KB Teriyaki Grill and Coffee Bar

9. Will you have a manager? Yes No Name: Jerome R Klima Jr.
(manager must fill out an Individual History form)

10. What is the local governing body where your business is located? City of Gladstone
(name of city or county)

11. Contact person for this application: Jerry Klima 503 975 8733
(name) (phone number(s))
25 NW 23rd Pl. Ste 6 PMB 367 Portland OR 97210 503 916 1776 thekkbarill@yahoo.com
(address) (fax number) (e-mail address)

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

Applicant(s) Signature(s) and Date:

① Jerome R. Klima Jr. Date 7/16/15 ③ _____ Date _____
 ② _____ Date _____ ④ _____ Date _____

RECEIVED

SEP 15 2015

OREGON LIQUOR CONTROL COMMISSION
LIMITED LIABILITY COMPANY QUESTIONNAIRE



Please Print or Type

LLC Name: The KKB Grill, Inc Year Filed: 2015

Trade Name (dba): KB Teriyaki Grill & Coffee Bar

Business Location Address: 1960^{05E} McLaughlin Blvd

City: Gladstone OR ZIP Code: 97027

List Members of LLC:

Percentage of Membership Interest:

1. Jerome R Klima Jr.
(managing member)

100%

2. _____
(members)

3. _____

4. _____

5. _____

6. _____

(Note: If any LLC member is another legal entity, that entity must also complete an LLC, Limited Partnership or Corporation Questionnaire. If the LLC has officers, please list them on a separate sheet of paper with their titles.)

Server Education Designee: Jerome R Klima Jr DOB: 10/22/1958

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

Signature: Jerome R. Klima Jr LLC MEMBER Date: 07/16/2015
(name) (title) Search Completed

SEP 15 2015

1-800-452-OLCC (6522)
www.olcc.state.or.us

INITIALS: _____ (rev. 8/11)



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY

1. Trade Name KB Teriyaki Grill and Coffee Bar 2. City Portland
3. Name Klima Jr. Jerome Robert
 (Last) (First) (Middle)
4. Other names used (maiden, other) _____
5. *SSN _____ + 6. Place of Birth _____ 7. DOB _____ 8. Sex M F
 (State or Country) (mm) (dd) (yyyy)

*SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you sign below.

Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your voluntary consent to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a)). If you consent to these uses, please sign here:

Applicant Signature: _____

9. Driver License or State ID # _____ 10. State WA
11. Residence Address _____ Ethel WA 98542
 (number and street) (city) (state) (zip code)
12. Mailing Address (if different) 25 NW 23rd Pl. Ste 6 PMB 367 Portland OR 97210
 (number and street) (city) (state) (zip code)
13. Contact Phone 503 975-8733 14. E-Mail address (optional) abctreefarms@yahoo.com
15. Do you have a spouse or domestic partner? Yes No
 If yes, list his/her full name: _____
16. If yes to #15, will this person work at or be involved in the operation or management of the business?
 Yes No
17. List all states, other than Oregon, where you have lived during the past ten years:
1860 US HWY 12 Ethel, WA 98542
18. In the past 12 years, have you been **convicted** ("convicted" includes paying a fine) in Oregon or any other state of driving a car with a suspended driver's license or driving a car with no insurance?
 Yes No Unsure If yes, list the date(s), or approximate dates, and type(s) of convictions.
 If unsure, explain. You may include the information on a separate sheet.
19. In the past 12 years, have you been **convicted** ("convicted" includes paying a fine) in Oregon or any other state of a misdemeanor or a felony? Yes No Unsure
 If yes, list the date(s), or approximate dates, and type(s) of convictions. If unsure, explain. You may include the information on a separate sheet.

20. Trade Name _____ 21. City _____

22. Do you have any arrests or citations that have not been resolved? Yes No Unsure
If yes or unsure, explain here or include the information on a separate sheet.

23. Have you ever been in a drug or alcohol **diversion program** in Oregon or any other state? (A diversion program is where you are required, usually by the court or another government agency, to complete certain requirements in place of being convicted of a drug or alcohol-related offense.) Yes No Unsure
If yes, list the date(s), or approximate dates. If unsure, explain. You may include the information on a separate sheet.

24. Do you, or any legal entity that you are a part of, **currently hold** or **have previously held** a liquor license in Oregon or another US state? (Note: a service permit is not a liquor license.) Yes No Unsure
If yes, list the name(s) of the business, the city (or cities) and state (or states) where located, and the date(s) of the license(s). If unsure, explain. You may include the information on a separate sheet.

25. Have you, or any legal entity that you are a part of, ever had an application for a license, permit, or certificate **denied or cancelled** by the OLCC or any other governmental agency in the US?
 Yes No Unsure If yes, list the date(s), or approximate dates. If unsure, explain. You may include the information on a separate sheet.

Questions 26 and 27 apply if you, or any legal entity that you are part of, are applying for a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license. If you are not applying for one of those licenses, mark "N/A" on Questions 26 & 27.

26. Do you have any ownership interest in any other business that makes, wholesales, or distributes alcohol? N/A Yes No Unsure If yes, list the date(s), or approximate dates. If unsure, explain. You may include the information on a separate sheet.

27. Does, or will, a maker, wholesaler, or distributor of alcohol have any ownership interest in your business?
 N/A Yes No Unsure If yes or unsure, explain:

Question 28 applies if you, or any legal entity that you are part of, are applying for a Brewery, Brewery-Public House, Distillery, Grower Sales Privilege, Warehouse, Wholesale Malt Beverage & Wine, or Winery license. If you are not applying for one of those licenses, mark "N/A" on Question 28.

28. Do you, or any legal entity that you are part of, have any ownership interest in any other business that sells alcohol at retail in Oregon? N/A Yes No Unsure If yes or unsure, explain:

You must sign your own form (you can't have your attorney or a person with power of attorney sign your form).

I affirm that my answers are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to, criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Applicant Signature: Jerome R. Keefe Date: 2017/16/2015

OSP/DMIS
Search Completed

SEP 19 2015



OREGON LIQUOR CONTROL COMMISSION
BUSINESS INFORMATION

Please Print or Type The KKB Grill Inc
Applicant Name: Jerome R Klimo Jr Phone: 503 975 8733
Trade Name (dba): KB Teriyaki Grill and Coffee Bar
Business Location Address: 19660 SE McLoughlin Blvd
City: Gladstone OR ZIP Code: 97027

DAYS AND HOURS OF OPERATION

Business Hours: Sunday 9:30am to 10:00pm, Monday 6:00am to 12:00pm, Tuesday 6:00am to 12:00pm, Wednesday 6:00am to 12:00pm, Thursday 6:00am to 12:00pm, Friday 6:00am to 2:00pm, Saturday 6:00am to 2:00pm
Outdoor Area Hours: Sunday 9:30am to 10:00pm, Monday 6:00am to 12:00pm, Tuesday 6:00am to 12:00pm, Wednesday 6:00am to 12:00pm, Thursday 6:00am to 12:00pm, Friday 6:00am to 2:00pm, Saturday 6:00am to 2:00pm
The outdoor area is used for: X Food service Hours: 6:00am to 10:00pm, X Alcohol service Hours: 6:00am to 2:00pm, X Enclosed, how Fence
The exterior area is adequately viewed and/or supervised by Service Permittees. (Investigator's Initials)

Seasonal Variations: [] Yes [] No If yes, explain:

ENTERTAINMENT

Check all that apply:

- [] Live Music [] Karaoke
[X] Recorded Music [X] Coin-operated Games
[] DJ Music [X] Video Lottery Machines
[] Dancing [] Social Gaming
[] Nude Entertainers [] Pool Tables
[] Other:

DAYS & HOURS OF LIVE OR DJ MUSIC

Sunday _____ to _____
Monday _____ to _____
Tuesday _____ to _____
Wednesday _____ to _____
Thursday _____ to _____
Friday _____ to _____
Saturday _____ to _____

SEATING COUNT

Restaurant: 61 Outdoor: 22
Lounge: _____ Other (explain): _____
Banquet: _____ Total Seating: 83

OLCC USE ONLY
Investigator Verified Seating: (Y) (N)
Investigator Initials:
Date:

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

Applicant Signature: J.R. Klimo Jr Date: 7/16/2015

Responsibility (R1-R3)& Authority A1-A3											
PROJECT STATUS REPORT FOR AUGUST 15											
R1 - CA. / ACA	R2 - City Staff	A1 - Voters	A2 - City Council	A3 - Advrsy Com.	R3 - Proj. Lead	Department	Project Type	Start Date	Current Est. for Comp. Date	Initial Due Date	Status
On Going Projects											
CA		CC	CC	CA	CA	Admin	Misc. Projects - Capital Projects	Inter-Government Agencies:- Negotiating IGA with Oak Lodge Sanitary District Managing Rinearson Pond Project	4th Q On Going	July 2015	Met with Oak Lodge working the Project Presentation Oct. 13th at Council by Falling Springs. Will have some insight into duration.
CA		CC	CC	CA	CA	Admin	Misc. Projects	Developing Update for the Transportation System/Pavement Master Plan	4th Q 2016	Nov 2015	Currently Working on Water System/ Stormwater Master plan adoptions. Updating the Sanitary Master Plan. The TSP will not initiate until 2016. CA and ACA have reviewed the Pilot but have not started. Possible Kick off in Nov.
CA		CC	CC	CA	CA	Admin	Electronic Timesheet/Adjustment of Pay Period		Nov. 15	June 2016	Recruiting under way for new Fire Chief
CA		CC	CC	MF	CA	Fire Dept.	Council Requirement - Facility Upgrade	Fire Department Operations and Public Policy Plan.	December 2015	December 2015	
CA		CC	CC	CA	CA	Library	Facility Upgrade Staffing	2011 IGA - Library	Nov. 15	June 2015	Close to agreement with County Staff. County attorney providing final language draft. When complete will forward to council. May wait for Results for Civic Building Project to finalize.
CA		CC	CC	CA	CA	Library	Facility Upgrade Staffing	2009 IGA - Library	Oct. 15	August 2015	CA Checking with County
CA		CC	CC	JM	CA	Police	Hire New Police Chief		Jul-16	August 2015	Currently CA objective to hold position as is with Interim PC until July 1, 2016
CA		CC	CC	ST	CA	Public Works - Misc. PW	Council Requirement - Admin	Public Works Operations and Public Policy Plan that includes All Public Works Operations	1st Q 2016	June 2015	Not yet started
CA		CC	CC	CA	CA	PW	Master Plan	Public Works Organizational Review/Public Works Director	Oct. 16	Oct. 15	We have a finalist, currently working on background checks.
CA		CC	CC	ST	CA	PW-Sanitary	Sanitary Sewer Master Plan		Sept. 16	November 2015	Kick off meeting Oct. 20th.
CA		CC	CC	AC	CA	PW-Park & Recre.	Support	BMX Bike Track Proposal for Meldrum Bar Park - Reviewing with Park And Recreation Committee	Jun-16	Sept 2015	On hold until Park Master Plan is conducted. Mayor may be exploring grant to fund master plan.
PB	CS	CC	CC	ST	CA	PW-Park & Recre.	Support	Dog Park	Jun-16	Sept 2015	On hold until Park Master Plan is conducted.
CA		CC	CC	RB	CA	Senior Center	Council Requirement - Retreat	Senior Center Operations and Public Policy Plan.	Nov. 15	June 2015	On CA Desk for review and approval.
CA		CC	CC	CC	CA		Retreat	Approve Plans for Dept Goals	Oct. 15	July 2015	No progress
				L			Retreat	Request a response to noted policy improvements	Sep-15	July 2015	CA can now approve policy's. With this ongoing process this will be considered complete. Will move to complete in Nov.
NEW PROJECTS - This Report											
CA	CA	N	N	N	CA	Admin	IT	Create File Cabinet and Drawer Approach to On-line File stored on the Cities Servers	Nov. 15	Oct. 15	CA and ACA discussing format before staff review
CA	CA	N	Y	Y	CA	Admin	Master Plan	Create a Parks Master Plan	Jul. 16	Jul. 16	Received a proposal from JDL Consulting to guide the Parks Board through an RFP process get firm in to produce the Master Plan. Awaiting Council Input.
ACA		N	Y	N	ACA	Admin	Admin	Administrative Policy Process - Personnel Manual Updates, Policy for FMLA, Policy Process Job Solicitations, Drug testing	Sept. 15	Sept. 15	Complete. Will move to complete in Nov.
CA		N	Y	N	CA	Admin	Audit	Delegated Spending Authority	Sept. 15	Sept. 15	CA will appear at Council 9/8 for approval of delegated authority. This Project Complete, will move to complete in Nov.
ACA		Y	Y	N	ACA	Admin	Voters	Seek Authorization to begin the Civic Buildings Project	Nov. 2, 2015	Nov. 2, 2015	Measure on scheduled for Ballot Nov. 3rd.

Current City Project Status

Responsibility (R1-R3)& Authority (A1-A3)												
PROJECT STATUS REPORT FOR AUGUST 15												
R1 - CA / ACA	R2 - City Staff	R3 - Proj. Lead	A3- Advrsy Com.	A2 - City Council	A1 - Voters	Department	Project Type	Project Description	Start Date	Current Est. for Comp. Date	Initial Due Date	Status
ACA		ACA	N	Y	N	Admin	Voters	Build a new library	Dec. 2016	05/01/16		Project Awaits council decision on location.
CA						Admin		Town Hall Meeting	Oct. 2015	Oct. 2015		Work Underway
CA						Admin		Hire New Public Works Manager	Sept. 15	Sept. 15		We have a finalist, currently working on background checks.
CA						Admin		Hire New Accounting Manager	Sept. 15	Sept. 15		We have a finalist, currently working on background checks.
CA						Admin		Annual Audit	4th Q 2015	4th Q 2015		Will meet with an accounting contractor on Oct. 7th.
CA						Admin		Built fiber to connect City Campus	4th Q 2015	4th Q 2015		Currently preparing a proposal for Council at the Oct. 27th Meeting.
CA						Admin		Reorganize Office Staff to accommodate new Accounting Manager	Oct. 2015	Oct. 2015		ACA has the Ball on this project.
CA						Admin		Help Recruit New City Administrator	4th Q 2015	4th Q 2015		Job is open, scheduled for first round review Nov. 9th.
CA						Admin		Hire a new Library Director	Oct. 2015	Jan. 2016		Interim Library Director in place, will wait for the CA before we open the recruitment.
CA						Admin		Abandon Water Line Opportunity with Regional Water Providers	4th Q 2015	4th Q 2015		Oaklodge has submitted information for discussion on Oct. 13th.
CA						Admin		Oberson Property prep	4th Q 2015	4th Q 2015		Industrial Realtor Contacted and reviewing. Sisul Engineering is beginning the property evaluation.
CA						Admin		Fire Chief Hiring	4th Q 2015	4th Q 2015		Recruiter on Board working on job description with stakeholders.
CA						Admin		Raney Collector Site Disposition	4th Q 2015	4th Q 2015		A settlement has been reached that will see the site vacated by Nov. 15th, maybe the 1st. Up to Council to now review what is next for the site.
CA						Admin		Tri City Sanitary Collection Governance	4th Q 2015	4th Q 2015		This project is ongoing and changes daily.
CA						Public Works		Paving Addie Street NW Infrastructure CDCBG	4th Q 2015	2 Qtr		Block grant received engineer on board.
CA						Public Works		Driver Information Speed Signs For Traffic Safety Commission	Sept. 2015	2nd Q 2016		Currently have all the pieces.
CA						Public Works		Bicycle Signage for Trolley trial Pilot Signage	Nov. 2015	Nov. 2015		Public works has signs will schedule install of 2 by Nov. 1
CA						Public Works		Oatfield Road / 205 Bad Intersection	Nov. 15	Nov. 15		Public works has contacted Bob Walker at ODOT. They do not seem concerned. Staff will review options to complete as a city.
CA						Admin		Upgrade City Planning Services	4th Q 2015	4th Q 2015		Discussions with West Linn on helping us out.
CA						Admin		Get Water Service out of Gladstone to Oak Lodge	4th Q 2015	4th Q 2015		On CA Desk
CA						Admin		Boardman Wetlands Storm water runoff	3rd Q 2016	3rd Q 2016		Will be part of Sanitary Master Plan
CA						Admin		Oak Lodge Sanitary dumping Storm water on Gladstone	3rd Q 2016	3rd Q 2016		Discuss in contract negotiation. May need to wait for Sanitary MIP
Completed Projects												
PB						Admin	Admin	Implementing New Spring brook Software	Jan. 14	April 2015	April 2015	Implementing software upgrade. Effects finance, payroll, utility billing, hr and business licenses

CITY OF GLADSTONE

SEPTEMBER 2015

Payroll

09/08/2015	Payroll checks	#79297 - 79298	\$248.52	
09/25/2015	Payroll checks	#79435 - 79442	\$10,798.49	
09/30/2015	Payroll checks	#79444 - 79474	\$17,531.09	
09/30/2015	Direct Deposit		\$150,868.06	
09/30/2015	Payroll checks	#79511 - 79513	\$985.40	
			\$180,431.56	Total

Manual/ Month End Checks

09/16/2015	A/P Checks	#79417 - 79434	\$27,960.39	
09/28/2015	A/P Checks	#79443	\$1,262.66	
09/29/2015	A/P Checks	#79475 - 79510	\$206,477.39	
			\$235,700.44	Total

Urban Renewal Checks

				A/P
			\$0.00	Total

Outstanding Invoices

Pending			\$247,068.52	

SEPTEMBER 2015

\$663,200.52

Total

Council Approval

Payroll

G/L Distribution Report

User: sledoux

Batch: 00001.09.2015 COMPUTER

City of Gladstone



Account Number	Debit Amount	Credit Amount	Description
Section 1 001	GENERAL FUND		
001-000-140000	0.00	248.52	CASH IN BANK
001-000-290002	0.00	41.22	SOCIAL SECURITY W/H
001-000-290004	0.00	0.56	WBF WORKDAY ASSESS
001-000-290005	0.00	1.35	UNEMPLOYMENT
001-000-290007	0.00	1.95	TRI-MET TAX
001-000-290111	0.00	35.39	RETIREMENT/PERS
001-029-102500	59.58	0.00	PAYROLL COSTS
001-029-223500	269.41	0.00	ON CALL LIB ASSISTANT
	<hr/>	<hr/>	
Section 1 Total:	328.99	328.99	
	<hr/> <hr/>	<hr/> <hr/>	
Report Total:	328.99	328.99	

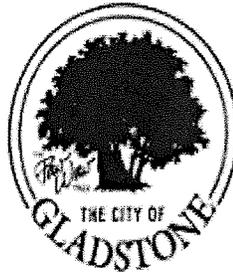
Payroll

G/L Distribution Report

User: sledoux

Batch: 00002.09.2015 COMPUTER

City of Gladstone



Account Number	Debit Amount	Credit Amount	Description
Section 1 001	GENERAL FUND		
001-000-140000	0.00	8,253.42	CASH IN BANK
001-000-290001	0.00	2,747.82	FEDERAL WITHHOLDING W/H
001-000-290002	0.00	2,451.76	SOCIAL SECURITY W/H
001-000-290003	0.00	1,243.25	STATE TAX W/H
001-000-290004	0.00	18.66	WBF WORKDAY ASSESS
001-000-290005	0.00	80.13	UNEMPLOYMENT
001-000-290007	0.00	115.98	TRI-MET TAX
001-000-290111	0.00	791.77	RETIREMENT/PERS
001-000-290115	0.00	24.20	DISABILITY INSURANCE
001-000-290125	0.00	50.00	SECTION 125 FLEX HEALTH
001-026-102500	92.42	0.00	PAYROLL COSTS
001-026-191500	1,022.06	0.00	SEASONAL HELP
001-027-102500	147.43	0.00	PAYROLL COSTS
001-027-201000	685.50	0.00	PLAYGROUND AIDES
001-027-201500	947.48	0.00	FIELD MAINTENANCE CREW
001-029-102500	1,796.41	0.00	PAYROLL COSTS
001-029-220000	11,085.69	0.00	LIBRARY DIRECTOR
Section 1 Total:	15,776.99	15,776.99	
Section 1 005	ROAD & STREET FUND		
005-000-140000	0.00	2,545.07	CASH IN BANK
005-005-102500	211.03	0.00	PAYROLL COSTS
005-005-502300	2,334.04	0.00	SEASONAL HELP
Section 1 Total:	2,545.07	2,545.07	
Report Total:	18,322.06	18,322.06	

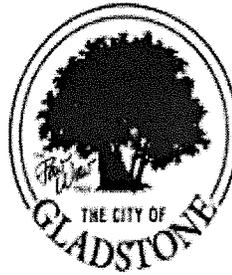
Payroll

G/L Distribution Report

User: sledoux

Batch: 00003.09.2015 COMPUTER

City of Gladstone



Account Number	Debit Amount	Credit Amount	Description
Section 1 001	GENERAL FUND		
001-000-140000	74,088.73	0.00	CASH IN BANK
001-000-290000	0.00	150,868.06	DIRECT DEPOSIT LIABILITIES
001-000-290001	0.00	27,255.35	FEDERAL WITHHOLDING W/H
001-000-290002	0.00	36,557.44	SOCIAL SECURITY W/H
001-000-290003	0.00	15,105.60	STATE TAX W/H
001-000-290004	0.00	276.80	WBF WORKDAY ASSESS
001-000-290005	0.00	1,194.68	UNEMPLOYMENT
001-000-290007	0.00	1,729.16	TRI-MET TAX
001-000-290008	0.00	1,404.10	MISCELLANEOUS
001-000-290103	0.00	52,044.42	HEALTH INS W/H
001-000-290104	0.00	1,880.76	UNION DUES W/H
001-000-290105	0.00	5,675.00	DEFERRED COMP W/H
001-000-290108	0.00	114.89	LIFE INSURANCE/PU
001-000-290111	0.00	38,117.63	RETIREMENT/PERS
001-000-290112	0.00	2,986.86	RETIREMENT
001-000-290114	0.00	750.00	FIREFIGHTER HOUSE DUES
001-000-290115	0.00	853.18	DISABILITY INSURANCE
001-000-290124	0.00	1,500.07	VEBA HEALTH CONTRIBUTIONS
001-000-290125	0.00	467.00	SECTION 125 FLEX HEALTH
001-021-100000	6,666.66	0.00	CITY ADMINISTRATOR
001-021-100500	7,196.43	0.00	ASSISTANT CITY ADMINSTRATOR
001-021-101500	4,864.05	0.00	ADMIN SECRETARY/REC COORDINATO
001-021-102000	4,544.65	0.00	ACCOUNT CLERK (FINANCE)
001-021-102500	9,638.71	0.00	PAYROLL COSTS
001-022-102500	2,675.03	0.00	PAYROLL COSTS
001-022-120500	3,716.20	0.00	MUNICIPAL COURT CLERK
001-022-121000	2,281.76	0.00	ASSISTANT COURT CLERK
001-024-102500	42,802.68	0.00	PAYROLL COSTS
001-024-140300	7,612.45	0.00	POLICE LIEUTENANT
001-024-140500	7,520.06	0.00	POLICE SERGEANT
001-024-141000	7,394.04	0.00	POLICE SERGEANT
001-024-141500	5,891.84	0.00	POLICE ACTING SERGEANT
001-024-142000	6,373.65	0.00	POLICE DETECTIVE
001-024-142500	5,648.19	0.00	POLICE OFFICER

Account Number	Debit Amount	Credit Amount	Description
001-024-143000	4,776.41	0.00	POLICE OFFICER
001-024-143500	4,776.41	0.00	POLICE OFFICER
001-024-144000	4,776.41	0.00	POLICE OFFICER
001-024-146000	5,620.16	0.00	POLICE OFFICER
001-024-146200	4,550.16	0.00	POLICE OFFICER
001-024-146400	5,554.25	0.00	POLICE OFFICER
001-024-146500	2,062.61	0.00	MUNICIPAL ORDINANCE SPECIALIST
001-024-150000	3,529.03	0.00	POLICE RECORDS CLERK
001-024-150500	127.26	0.00	POLICE RESERVES
001-024-151500	1,041.62	0.00	HOLIDAY PAY
001-024-152500	9,323.99	0.00	OVERTIME
001-025-102500	6,429.60	0.00	PAYROLL COSTS
001-025-170000	1,154.54	0.00	FIRE CHIEF
001-025-170300	6,690.41	0.00	FIRE MARSHAL
001-025-171000	15,287.14	0.00	ON-CALL FIREFIGHTERS
001-026-102500	3,307.57	0.00	PAYROLL COSTS
001-026-190000	669.02	0.00	PUBLIC WORKS SUPERVISOR
001-026-190500	4,766.45	0.00	UTILITY WORKER, JOURNEY
001-026-192000	122.49	0.00	OVERTIME
001-027-102500	95.26	0.00	PAYROLL COSTS
001-027-201500	1,055.16	0.00	FIELD MAINTENANCE CREW
001-028-102500	5,886.44	0.00	PAYROLL COSTS
001-028-208500	5,921.78	0.00	SENIOR CENTER MANAGER
001-028-209500	2,131.38	0.00	TRAM DRIVER
001-028-210000	1,375.44	0.00	CENTER ASSISTANT
001-028-210500	2,550.76	0.00	NUTRITION CATERER
001-028-216500	85.30	0.00	BUILDING MONITOR FOR RENTALS
001-029-102500	9,482.93	0.00	PAYROLL COSTS
001-029-220000	1,480.00	0.00	LIBRARY DIRECTOR
001-029-221500	3,296.74	0.00	LIBRARY ASSISTANT II
001-029-222500	4,453.46	0.00	LIBRARY ASSISTANT II
001-029-222800	4,091.59	0.00	LIBRARY ASSISTANT II
001-029-223100	3,692.35	0.00	LIBRARY ASSISTANT II
001-029-223200	684.62	0.00	LIBRARY AIDE
001-029-223500	7,402.34	0.00	ON CALL LIB ASSISTANT
001-029-223600	1,614.79	0.00	REFERENCE LIBRARIAN SUNDAY
Section 1 Total:	338,781.00	338,781.00	
Section 1 003	SEWER FUND		
003-000-140000	0.00	16,599.62	CASH IN BANK
003-003-102500	5,038.69	0.00	PAYROLL COSTS
003-003-300300	2,341.65	0.00	PUBLIC WORKS SUPERVISOR
003-003-300700	2,359.03	0.00	UTILITY WKR,JOURNEY/MAINT TECH

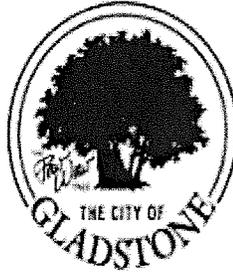
Account Number	Debit Amount	Credit Amount	Description
003-003-301000	5,095.48	0.00	UTILITY WORKER
003-003-301200	1,764.77	0.00	ACCOUNT CLERK
Section 1 Total:	16,599.62	16,599.62	
Section 1 004	WATER FUND		
004-000-140000	0.00	25,495.40	CASH IN BANK
004-004-102500	8,437.05	0.00	PAYROLL COSTS
004-004-400300	2,007.13	0.00	PUBLIC WORKS SUPERVISOR
004-004-400700	2,359.01	0.00	UTILITY WKR,JOURNEY/MAINTENANC
004-004-401000	4,961.53	0.00	UTILITY WORKER, JOURNEY
004-004-401200	1,764.74	0.00	ACCOUNT CLERK
004-004-401500	4,863.55	0.00	UTILITY WORKER, JOURNEY
004-004-402500	1,102.39	0.00	OVERTIME
Section 1 Total:	25,495.40	25,495.40	
Section 1 005	ROAD & STREET FUND		
005-000-140000	0.00	12,079.48	CASH IN BANK
005-005-102500	4,128.65	0.00	PAYROLL COSTS
005-005-501500	1,672.61	0.00	PUBLIC WKS SUPERVISOR
005-005-502000	4,985.73	0.00	UTILITY WORKER, JOURNEY
005-005-502300	1,292.49	0.00	SEASONAL HELP
Section 1 Total:	12,079.48	12,079.48	
Section 1 008	POLICE/COMMUNC LEVY FUND		
008-000-140000	0.00	28,219.30	CASH IN BANK
008-008-102500	9,204.32	0.00	PAYROLL COSTS
008-008-800500	5,873.76	0.00	SCHOOL RESOURCE OFFICER
008-008-801500	5,197.78	0.00	POLICE OFFICER
008-008-802500	2,062.64	0.00	MUNICIPAL ORDINANCE SPECIALIST
008-008-802700	4,421.89	0.00	EXECUTIVE ASSISTANT
008-008-803000	1,458.91	0.00	OVERTIME
Section 1 Total:	28,219.30	28,219.30	
Section 1 009	FIRE/EMERG SERVICES LEVY FUND		
009-000-140000	0.00	9,226.02	CASH IN BANK
009-009-102500	2,977.21	0.00	PAYROLL COSTS
009-009-900500	5,503.63	0.00	FIRE COORDINATOR
009-009-901500	745.18	0.00	SEASONAL HELP
Section 1 Total:	9,226.02	9,226.02	

Account Number	Debit Amount	Credit Amount	Description
	<u> </u>	<u> </u>	
Report Total:	430,400.82	430,400.82	

Payroll

G/L Distribution Report

User: sledoux
 Batch: 00004.09.2015 COMPUTER
 City of Gladstone

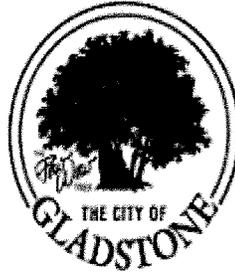


Account Number	Debit Amount	Credit Amount	Description
Section 1 001			
GENERAL FUND			
001-000-140000	0.00	434.99	CASH IN BANK
001-000-290001	0.00	10.00	FEDERAL WITHHOLDING W/H
001-000-290002	0.00	169.50	SOCIAL SECURITY W/H
001-000-290003	0.00	26.64	STATE TAX W/H
001-000-290004	0.00	2.12	WBF WORKDAY ASSESS
001-000-290005	0.00	5.54	UNEMPLOYMENT
001-000-290007	0.00	8.02	TRI-MET TAX
001-000-290111	0.00	124.30	RETIREMENT/PERS
001-024-102500	98.57	0.00	PAYROLL COSTS
001-024-141500	377.32	0.00	POLICE ACTING SERGEANT
001-027-102500	25.28	0.00	PAYROLL COSTS
001-027-201500	279.94	0.00	FIELD MAINTENANCE CREW
Section 1 Total:	781.11	781.11	
Section 1 005			
ROAD & STREET FUND			
005-000-140000	0.00	550.41	CASH IN BANK
005-005-102500	99.82	0.00	PAYROLL COSTS
005-005-502300	450.59	0.00	SEASONAL HELP
Section 1 Total:	550.41	550.41	
Report Total:	1,331.52	1,331.52	

Accounts Payable

Check Detail

User: sledoux
Printed: 09/16/2015 - 4:07PM



Check Number	Check Date		Amount
01893D - Comcast Cable Line Item Account			
79417	09/16/2015		
Inv	2290000048 0915		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2015	Comcast - Digital to analog	005-005-507000	6.30
Inv 2290000048 0915	Total		6.30
79417 Total:			6.30
01893D - Comcast Cable Total:			6.30
02813H - Fastenal Line Item Account			
79418	09/16/2015		
Inv	ORPO281759		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/24/2015	Fastenal - supplies	005-005-507000	73.29
Inv ORPO281759	Total		73.29
79418 Total:			73.29
02813H - Fastenal Total:			73.29
03320 - Graves, Steve Line Item Account			
79419	09/16/2015		
Inv	72203239		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2015	Graves reimb - brake parts	005-005-504500	62.12
Inv 72203239	Total		62.12
79419 Total:			62.12
03320 - Graves, Steve Total:			62.12
03676 - Home Depot Credit Line Item Account			
79420	09/16/2015		

Check Number	Check Date		Amount
Inv 1010451			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/21/2015	Home Depot - supplies	001-026-193000	3.64
Inv 1010451 Total			3.64
Inv 2241495			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/10/2015	Home Depot - Tools	001-026-194000	89.88
Inv 2241495 Total			89.88
Inv 3083428			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/30/2015	Home Depot - supplies	003-003-303000	24.84
Inv 3083428 Total			24.84
Inv 4010095			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/18/2015	Home Depot - supplies	003-003-303000	35.30
Inv 4010095 Total			35.30
Inv 5090211			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2015	Home Depot - Paint & supplies	001-026-193000	88.21
07/30/2015	Home Depot - Tools/supplies	005-005-507000	58.36
Inv 5090211 Total			146.57
Inv 8014563			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/04/2015	Home Depot - paint	001-026-194000	27.09
Inv 8014563 Total			27.09
Inv 9014423			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/03/2015	Home Depot - Hose/supplies	001-027-204800	96.59
Inv 9014423 Total			96.59
79420 Total:			423.91
03676 - Home Depot Credit Total:			423.91
05521 - Northwest Natural Gas Line Item Account			
79421	09/16/2015		

Check Number	Check Date		Amount
Inv	148922-8 0821		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/21/2015	NW Natural Gas	001-028-213500	62.07
Inv 148922-8 0821 Total			62.07
79421 Total:			62.07
05521 - Northwest Natural Gas Total:			62.07
05656 - Oak Lodge Water District Line Item Account			
79422	09/16/2015		
Inv	01148-001 0831		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Oak Lodge Water purchases	004-004-405000	286.10
Inv 01148-001 0831 Total			286.10
Inv	01157-001 0831		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Oak Lodge Water purchases	004-004-405000	877.39
Inv.01157-001 0831 Total			877.39
79422 Total:			1,163.49
05656 - Oak Lodge Water District Total:			1,163.49
06587 - Pacific Office Automation Line Item Account			
79423	09/16/2015		
Inv	46912717		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2015	Pacific Office - Copier lease	001-029-226500	636.00
Inv 46912717 Total			636.00
79423 Total:			636.00
06587 - Pacific Office Automation Total:			636.00
06640 - Paramount Pest Control Inc Line Item Account			
79424	09/16/2015		
Inv	82310		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/17/2015	Paramount Pest Control	001-021-110500	52.00
Inv 82310 Total			52.00

79424 Total:	52.00
--------------	-------

06640 - Paramount Pest Control Inc Total:	52.00
--	-------

07021 - Portland General Electric Line Item Account

79426 09/16/2015

Inv August 2015

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/26/2015	PGE	001-021-109500	1,000.28
08/26/2015	PGE	001-024-161000	206.12
08/26/2015	PGE	001-025-177500	641.74
08/26/2015	PGE	001-026-193500	1,006.39
08/26/2015	PGE	001-028-213500	777.20
08/26/2015	PGE	001-029-224500	943.87
08/26/2015	PGE	003-003-302500	43.11
08/26/2015	PGE	004-004-406000	1,613.46
08/26/2015	PGE	005-005-506000	5,350.54
08/26/2015	PGE	005-005-507000	416.16
08/26/2015	PGE	005-005-508000	517.86

Inv August 2015 Total	12,516.73
-----------------------	-----------

79426 Total:	12,516.73
--------------	-----------

07021 - Portland General Electric Total:	12,516.73
---	-----------

07342 - RagnaSoft, Inc Line Item Account

79427 09/16/2015

Inv RSI-0002018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/21/2015	RagnaSoft - Scheduling software	001-024-161000	1,225.00

Inv RSI-0002018 Total	1,225.00
-----------------------	----------

79427 Total:	1,225.00
--------------	----------

07342 - RagnaSoft, Inc Total:	1,225.00
--------------------------------------	----------

07482 - Pitney Bowes Line Item Account

79425 09/16/2015

Inv 35861780 0916

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2015	Pitney Bowes - postage	001-021-113000	244.04
09/16/2015	Pitney Bowes - postage	001-022-125000	349.99
09/16/2015	Pitney Bowes - postage	001-024-157000	101.17
09/16/2015	Pitney Bowes - postage	001-025-173500	11.75
09/16/2015	Pitney Bowes - postage	004-004-403000	255.08

Check Number	Check Date		Amount
Inv 35861780 0916 Total			962.03
79425 Total:			962.03
07482 - Pitney Bowes Total:			962.03
08036B - Solutions Yes Line Item Account			
79428	09/16/2015		
Inv	INV50177		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2015	Solutions Yes - Copier usage	001-021-113000	105.71
Inv INV50177 Total			105.71
79428 Total:			105.71
08036B - Solutions Yes Total:			105.71
08205 - Stein Oil Co. Inc. Line Item Account			
79429	09/16/2015		
Inv	CL11242		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Stein Oil - gasoline	005-005-518500	867.49
Inv CL11242 Total			867.49
79429 Total:			867.49
08205 - Stein Oil Co. Inc. Total:			867.49
08391M - Teitelman, Andrew E Line Item Account			
79430	09/16/2015		
Inv	August 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2015	Teitelman - Indigent Defense	001-022-123500	5,300.00
Inv August 2015 Total			5,300.00
79430 Total:			5,300.00
08391M - Teitelman, Andrew E Total:			5,300.00
08476 - Timberline Development Line Item Account			
79431	09/16/2015		
Inv	2094		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

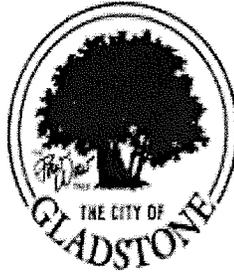
Check Number	Check Date		Amount
09/09/2015	Timberline - 1035 Portland Sewer repair	003-003-303000	3,387.50
Inv 2094 Total			3,387.50
79431 Total:			3,387.50
08476 - Timberline Development Total:			3,387.50
08666P - Two Girls Catering Line Item Account			
79432	09/16/2015		
Inv	City Council		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2015	Two Girls Catering - City Council lunches	001-021-114500	64.00
Inv City Council Total			64.00
79432 Total:			64.00
08666P - Two Girls Catering Total:			64.00
08943C - Verizon Line Item Account			
79433	09/16/2015		
Inv	642059492-00001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2015	Verizon - phone service	005-005-507000	89.03
Inv 642059492-00001 Total			89.03
Inv	742059941-00001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2015	Verizon - phone service	005-005-507000	413.76
Inv 742059941-00001 Total			413.76
Inv	742059941-00002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2015	Verizon - phone service	005-005-507000	104.96
Inv 742059941-00002 Total			104.96
79433 Total:			607.75
08943C - Verizon Total:			607.75
09257 - Willamette Valley Printing Inc Line Item Account			
79434	09/16/2015		

Check Number	Check Date		Amount
Inv 38325			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/27/2015	Willamette Valley - Forms	001-022-125000	195.00
Inv 38325 Total			195.00
Inv 38326			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/27/2015	Willamette Valley - Forms	001-022-125000	250.00
Inv 38326 Total			250.00
79434 Total:			445.00
09257 - Willamette Valley Printing Inc Total:			445.00
Total:			27,960.39

Accounts Payable

Check Detail

User: sledoux
Printed: 09/29/2015 - 2:19PM

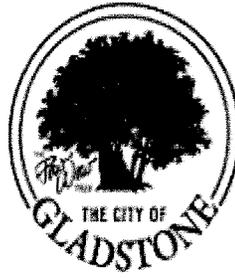


Check Number	Check Date		Amount
08830 - United States Postal Service Line Item Account			
79443	09/28/2015		
Inv	Sept 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Newsletter mailing	001-021-113500	1,262.66
Inv Sept 2015 Total			1,262.66
79443 Total:			<hr/> 1,262.66
08830 - United States Postal Service Total:			<hr/> 1,262.66
Total:			<hr/> <hr/> 1,262.66

Accounts Payable

Check Detail

User: sledoux
Printed: 09/29/2015 - 2:20PM



Check Number	Check Date		Amount
00282 - Adventist Health Line Item Account			
79475	09/29/2015		
Inv	62672		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2015	Adventist Health - Lab testing fees	001-025-178500	39.00
Inv 62672 Total			39.00
79475 Total:			39.00
00282 - Adventist Health Total:			
			39.00
00734 - Beloof & Haines Line Item Account			
79480	09/29/2015		
Inv	734-093015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Belooof	001-022-122500	3,000.00
Inv 734-093015 Total			3,000.00
79480 Total:			3,000.00
00734 - Beloof & Haines Total:			
			3,000.00
00739 - Beery, Elsner & Hammond LLP Line Item Account			
79479	09/29/2015		
Inv	12475		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2015	Beery, Elsner & Hammond - Charter	001-021-105500	222.60
09/01/2015	Beery, Elsner & Hammond - Elections	001-021-105500	507.50
09/01/2015	Beery, Elsner & Hammond - Finance	001-021-105500	720.00
09/01/2015	Beery, Elsner & Hammond - General	001-021-105500	872.50
09/01/2015	Beery, Elsner & Hammond - City Council	001-021-105500	1,301.00
09/01/2015	Beery, Elsner & Hammond - Intergov.	001-021-105500	100.00
09/01/2015	Beery, Elsner & Hammond - Land Use	001-021-105500	1,485.30
09/01/2015	Beery, Elsner & Hammond - Parks & Rec	001-021-105500	950.00
09/01/2015	Beery, Elsner & Hammond - Personnel	001-021-105500	4,052.79
09/01/2015	Beery, Elsner & Hammond - Public Safety	001-021-105500	100.00
09/01/2015	Beery, Elsner & Hammond - Public Works	001-021-105500	1,847.50
09/01/2015	Beery, Elsner & Hammond - Risk Mgmt/Litig.	001-021-105500	2,194.49

Check Number	Check Date		Amount
Inv 12475 Total			14,353.68
			<hr/>
79479 Total:			14,353.68
			<hr/>
00739 - Beery,Elsner & Hammond LLP Total:			14,353.68
01184 - Cash and Carry Smart Foodsrvc Line Item Account			
79481	09/29/2015		
Inv	60558098 0913		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2015	Cash & Carry - Summer rec	001-027-204000	88.57
Inv 60558098 0913 Total			88.57
			<hr/>
79481 Total:			88.57
			<hr/>
01184 - Cash and Carry Smart Foodsrvc Total:			88.57
01196 - Cavendish Square Line Item Account			
79482	09/29/2015		
Inv	3016545		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2015	Cavendish Square - new books	001-029-230500	211.40
Inv 3016545 Total			211.40
			<hr/>
79482 Total:			211.40
			<hr/>
01196 - Cavendish Square Total:			211.40
01339 - CIS/EBS Trust Line Item Account			
79483	09/29/2015		
Inv	GLD-W2015-QTR2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2015	CIS - Worker's Comp	001-000-290109	29,114.65
Inv GLD-W2015-QTR2 Total			29,114.65
			<hr/>
Inv	October 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Health - City	001-000-290103	45,240.47
09/28/2015	Health - Employee	001-000-290103	6,803.95
09/28/2015	FD State Life - City	001-025-177000	23.87
09/28/2015	Disability - City	001-000-290115	853.18
09/28/2015	PD Stat Life - City	001-000-290108	16.94
09/28/2015	Life - City	001-000-290108	123.61
09/28/2015	Life - Employee	001-000-290008	245.38
09/28/2015	Health - Adjustment	001-000-290103	5,415.94

Check Number	Check Date		Amount
09/28/2015	Disability - Adjustment	001-000-290115	130.20
Inv October 2015 Total			58,853.54
79483 Total:			87,968.19
01339 - CIS/EBS Trust Total:			87,968.19
01350 - City Wide Tree Servc Inc. Line Item Account			
79484	09/29/2015		
Inv	13870		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2015	City Wide Tree - Damaged tree removal	001-026-193200	780.00
Inv 13870 Total			780.00
79484 Total:			780.00
01350 - City Wide Tree Servc Inc. Total:			780.00
01663 - Clackamas Cty Benevolent Foundation Line Item Account			
79485	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	CCPO Benevolent	001-000-290008	50.00
Inv September 2015 Total			50.00
79485 Total:			50.00
01663 - Clackamas Cty Benevolent Foundation Total:			50.00
01726 - Clackamas Fed. Cred.Union Line Item Account			
79486	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	GPA 543124003	001-000-290104	982.55
Inv September 2015 Total			982.55
79486 Total:			982.55
01726 - Clackamas Fed. Cred.Union Total:			982.55
01893D - Comcast Cable Line Item Account			
79487	09/29/2015		

Check Number	Check Date		Amount
Inv	0226429	0916	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2015	Comcast - Cable	001-025-175500	37.61
Inv 0226429	0916 Total		37.61
Inv	0732582	10/01	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2015	Comcast - Internet/Voice	005-005-507000	135.34
Inv 0732582	10/01 Total		135.34
79487 Total:			172.95
01893D - Comcast Cable Total:			172.95
02426 - Duncan Photography, Jal Line Item Account			
79488	09/29/2015		
Inv	34260-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2015	Jal Duncan Photog - McMahon portrait	001-021-113000	74.00
Inv 34260-1	Total		74.00
79488 Total:			74.00
02426 - Duncan Photography, Jal Total:			74.00
02657 - Axa Equi-Vest Line Item Account			
79476	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	AXA Def Comp WH	001-000-290105	5,675.00
Inv September 2015	Total		5,675.00
79476 Total:			5,675.00
02657 - Axa Equi-Vest Total:			5,675.00
02659 - Axa RIA Line Item Account			
79478	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	AXA Retirement	001-000-290112	2,792.80
Inv September 2015	Total		2,792.80

Check Number	Check Date		Amount
79478 Total:			2,792.80
02659 - Axa RIA Total:			2,792.80
02661 - Axa EVLICO Line Item Account			
79477	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	AXA UL Prem	001-000-290112	194.06
Inv September 2015 Total			194.06
79477 Total:			194.06
02661 - Axa EVLICO Total:			194.06
02915 - Union Security Insurance Line Item Account			
79509	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Sept 2015 life insurance	001-024-160000	2.01
09/28/2015	Sept 2015 life insurance	001-025-177000	142.82
Inv September 2015 Total			144.83
79509 Total:			144.83
02915 - Union Security Insurance Total:			144.83
03000 - Funk, Mike Line Item Account			
79489	09/29/2015		
Inv	reimb		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2015	Funk reimb - Cell phone charging	001-025-177800	57.47
Inv reimb Total			57.47
79489 Total:			57.47
03000 - Funk, Mike Total:			57.47
03271 - Gladstone Fire Department Line Item Account			
79490	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
09/28/2015	GVF House dues	001-000-290114	750.00
	Inv September 2015 Total		750.00
79490 Total:			750.00
03271 - Gladstone Fire Department Total:			750.00
03676a - Home Depot Line Item Account			
79491	09/29/2015		
Inv	0500 8713 08/28		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2015	Home Depot - supplies	001-025-175500	68.42
	Inv 0500 8713 08/28 Total		68.42
79491 Total:			68.42
03676a - Home Depot Total:			68.42
03765 - Houston, Marc R Line Item Account			
79492	09/29/2015		
Inv	1008		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Sept 2015 Drill Instructor	001-025-180500	140.00
09/28/2015	Oct 2015 Physican contract	001-025-180500	800.00
	Inv 1008 Total		940.00
79492 Total:			940.00
03765 - Houston, Marc R Total:			940.00
03958 - Integra Telecom Line Item Account			
79493	09/29/2015		
Inv	13293758		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	Integra Telecom	001-021-110000	714.21
09/28/2015	Integra Telecom	001-024-161000	114.15
09/28/2015	Integra Telecom	001-028-213000	167.46
09/28/2015	Integra Telecom	004-004-406000	114.15
	Inv 13293758 Total		1,109.97
79493 Total:			1,109.97

03958 - Integra Telecom Total: 1,109.97

04142 - Johnson, Robert C Line Item Account

79494 09/29/2015

Inv 374

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/30/2015	Robert Johnson - landscaping	001-029-225000	175.00

Inv 374 Total 175.00

79494 Total: 175.00

04142 - Johnson, Robert C Total: 175.00

04440 - LeDoux, Susan E Line Item Account

79495 09/29/2015

Inv reimb

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/23/2015	Ledoux reimb - Parking at BOLI training	001-021-114500	12.00

Inv reimb Total 12.00

79495 Total: 12.00

04440 - LeDoux, Susan E Total: 12.00

04465 - Legacy Laboratory Service Line Item Account

79496 09/29/2015

Inv 142350

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/30/2015	Legacy Labs - toxicology test	001-025-178500	75.00

Inv 142350 Total 75.00

79496 Total: 75.00

04465 - Legacy Laboratory Service Total: 75.00

05521 - Northwest Natural Gas Line Item Account

79497 09/29/2015

Inv 148988-9 0922

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/22/2015	NW Natural Gas	001-025-177500	15.38

Inv 148988-9 0922 Total 15.38

Check Number	Check Date		Amount
Inv	149733-8	0922	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/22/2015	NW Natural Gas	001-021-109500	2.51
Inv 149733-8	0922 Total		2.51
Inv	363279-1	0922	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/22/2015	NW Natural Gas	005-005-507000	15.38
Inv 363279-1	0922 Total		15.38
79497 Total:			33.27
05521 - Northwest Natural Gas Total:			33.27
05641 - Oak Lodge Sanitary Dist. Line Item Account			
79498	09/29/2015		
Inv	21-155001	0831	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Oak Lodge Sanitary - Sewer chgs	003-003-304000	73,878.80
Inv 21-155001	0831 Total		73,878.80
79498 Total:			73,878.80
05641 - Oak Lodge Sanitary Dist. Total:			73,878.80
05681m - Office Of The Trustee Line Item Account			
79499	09/29/2015		
Inv	11-39851-tmb13		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	11-39851-tmb	001-000-290008	640.00
Inv 11-39851-tmb13	Total		640.00
79499 Total:			640.00
05681m - Office Of The Trustee Total:			640.00
05746 - Oregon AFSCME Council #75 Line Item Account			
79500	09/29/2015		
Inv	September 2015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/28/2015	AFSME dues	001-000-290104	898.21
Inv September 2015	Total		898.21

Check Number	Check Date		Amount
79500 Total:			898.21
05746 - Oregon AFSCME Council #75 Total:			898.21
05868 - Oregon City Police Line Item Account			
79501	09/29/2015		
Inv	119638		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/22/2015	O.C. Code Enf - Parking ticket/Earth Crus trial	001-021-114500	20.00
Inv 119638 Total			20.00
79501 Total:			20.00
05868 - Oregon City Police Total:			20.00
06871A - Pitney Bowes Line Item Account			
79502	09/29/2015		
Inv	5748646-SP15		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2015	Pitney Bowes - postage machine rental	001-021-113000	403.26
Inv 5748646-SP15 Total			403.26
79502 Total:			403.26
06871A - Pitney Bowes Total:			403.26
07198 - Prothman Line Item Account			
79503	09/29/2015		
Inv	2015-4999		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2015	Prothman - City Mgr search	001-021-116500	6,166.67
Inv 2015-4999 Total			6,166.67
79503 Total:			6,166.67
07198 - Prothman Total:			6,166.67
07280 - Rackspace Email & Apps Line Item Account			
79504	09/29/2015		
Inv	3442798		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/07/2015	Rackspace -email	001-021-115500	813.20

Check Number	Check Date		Amount
Inv 3442798	Total		813.20
79504 Total:			813.20
07280 - Rackspace Email & Apps Total:			813.20
07510m - Ricoh USA Inc Line Item Account			
79505	09/29/2015		
Inv	95404207		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2015	Ricoh - copier expense	001-025-173500	152.82
Inv 95404207	Total		152.82
79505 Total:			152.82
07510m - Ricoh USA Inc Total:			152.82
07905 - Sierra Springs Line Item Account			
79506	09/29/2015		
Inv	13891887 091015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2015	Sierra Springs - water	001-021-113000	53.94
Inv 13891887 091015	Total		53.94
79506 Total:			53.94
07905 - Sierra Springs Total:			53.94
08205 - Stein Oil Co. Inc. Line Item Account			
79507	09/29/2015		
Inv	CL11228		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Stein Oil - gasoline	001-025-173000	354.22
Inv CL11228	Total		354.22
Inv	CL11484		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2015	Stein Oil - gasoline	001-025-173000	135.58
Inv CL11484	Total		135.58
Inv	CL11500		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
09/15/2015	Stein Oil - gasoline	005-005-518500	791.18
	Inv CL11500 Total		791.18
79507 Total:			1,280.98
08205 - Stein Oil Co. Inc. Total:			1,280.98
08213 - Stericycle Line Item Account			
79508	09/29/2015		
	Inv 3003140353		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2015	Stericycle -supplies	001-025-175500	125.35
	Inv 3003140353 Total		125.35
79508 Total:			125.35
08213 - Stericycle Total:			125.35
09318 - WSC Insurance Line Item Account			
79510	09/29/2015		
	Inv 18053		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2015	WSC Insurance - Volunteer Accident ins.	001-025-177000	2,296.00
	Inv 18053 Total		2,296.00
79510 Total:			2,296.00
09318 - WSC Insurance Total:			2,296.00
Total:			206,477.39

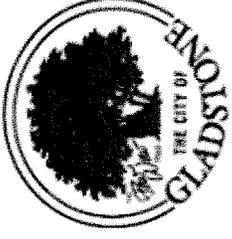
Accounts Payable

Computer Check Proof List by Vendor

User: sledoux

Printed: 10/06/2015 - 11:53AM

Batch: 00001.10.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 00160	A Better Glass Shop				
64522	A Better Glass Shop - Interview room glass	1,190.00	10/14/2015	010-010-904100	ACH Enabled: False
	Check Total:	1,190.00			
Vendor: 00268	Active911				
5283	Active911 - supplies	55.70	10/14/2015	001-025-177800	ACH Enabled: False
	Check Total:	55.70			
Vendor: 00283m	Aikin, Maria				
reimb	Aikin reimb - Refreshments/swearing in cer.	79.46	10/14/2015	001-024-158700	ACH Enabled: False
reimb	Aikin reimb - Office supplies	49.99	10/14/2015	001-024-156500	
	Check Total:	129.45			
Vendor: 00438	Alexin Analytical Laboratories				
23539	Alexin Labs - Drinking water tests	288.00	10/14/2015	004-004-408000	ACH Enabled: False
	Check Total:	288.00			
Vendor: 00367a	Amazon				
040577599193	Amazon - Supplies	22.26	10/14/2015	001-029-229500	ACH Enabled: False
086400381402	Amazon - Supplies	71.98	10/14/2015	001-029-229500	
246909446545	Amazon - non print	39.98	10/14/2015	001-029-230500	
296361247843	Amazon - Supplies	15.57	10/14/2015	001-029-229500	
	Check Total:	149.79			
Vendor: 00415	American Messaging				
W4103518PJ	AM Msg - Pager service	137.86	10/14/2015	001-025-177800	ACH Enabled: False
	Check Total:	137.86			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 00460	Arbour & Associates				
D-ARB 0923	Arbour & Assoc - O.C. parking spot	100.00	10/14/2015	Check Sequence: 7 001-024-161000	ACH Enabled: False
	Check Total:	100.00			
Vendor: 00603	Backflow Management Inc				
7793	Backflow Mgmt - Letters mailed	30.00	10/14/2015	Check Sequence: 8 004-004-408000	ACH Enabled: False
	Check Total:	30.00			
Vendor: 00616	Baker & Taylor Inc				
4011328456	Baker & Taylor - New books	445.13	10/14/2015	Check Sequence: 9 001-029-230500	ACH Enabled: False
4011328694	Baker & Taylor - New books	234.28	10/14/2015	001-029-230500	
4011329656	Baker & Taylor - New books	212.93	10/14/2015	001-029-230500	
4011330714	Baker & Taylor - New books	338.98	10/14/2015	001-029-230500	
4011330739	Baker & Taylor - New books	11.15	10/14/2015	001-029-230500	
4011334848	Baker & Taylor - New books	342.21	10/14/2015	001-029-230500	
4011335962	Baker & Taylor - New books	140.30	10/14/2015	001-029-230500	
4011338107	Baker & Taylor - New books	332.56	10/14/2015	001-029-230500	
4011340784	Baker & Taylor - New books	552.63	10/14/2015	001-029-230500	
4011340799	Baker & Taylor - New books/supplies	60.10	10/14/2015	001-029-230500	
4011340806	Baker & Taylor - New books/supplies	95.21	10/14/2015	001-029-230500	
4011343142	Baker & Taylor - New books/supplies	309.55	10/14/2015	001-029-230500	
4011347520	Baker & Taylor - New books/supplies	216.87	10/14/2015	001-029-230500	
4011347527	Baker & Taylor - New books/supplies	168.54	10/14/2015	001-029-230500	
4011347653	Baker & Taylor - New books/supplies	72.19	10/14/2015	001-029-230500	
4011348727	Baker & Taylor - New books/supplies	66.96	10/14/2015	001-029-230500	
4011348964	Baker & Taylor - New books/supplies	155.66	10/14/2015	001-029-230500	
411338138	Baker & Taylor - New books	251.59	10/14/2015	001-029-230500	
	Check Total:	4,006.84			
Vendor: 00650	BBC Steel Corp.				
15080765	BBC Steel - Alum Fire Pick holders	165.00	10/14/2015	Check Sequence: 10 001-025-173000	ACH Enabled: False
	Check Total:	165.00			
Vendor: 00736	Beck Electric Inc				
19462	Beck Electric - Service call	166.00	10/14/2015	Check Sequence: 11 001-025-175500	ACH Enabled: False
	Check Total:	166.00			
Vendor: 00993	Brown & Caldwell				
53250757	Brown & Caldwell - 2011 MSA NPDES	5,154.65	10/14/2015	Check Sequence: 12 003-003-307500	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,154.65			
Vendor: 01690	Clackamas 800 Radio Group			Check Sequence: 13	ACH Enabled: False
15-132	Clackamas 800 Radio - System Operation	21,342.00	10/14/2015	001-025-177800	
	Check Total:	21,342.00			
Vendor: 01375	Clackamas Auto Parts Inc			Check Sequence: 14	ACH Enabled: False
245567	Clackamas Auto - Supplies	52.56	10/14/2015	005-005-504500	
246073	Clackamas Auto - Supplies	14.32	10/14/2015	005-005-504500	
	Check Total:	66.88			
Vendor: 01730	Clackamas Landscape Supply			Check Sequence: 15	ACH Enabled: False
58934	Clackamas Landscape - Supplies	52.56	10/14/2015	003-003-303000	
	Check Total:	52.56			
Vendor: 01576	Clackamas, County of			Check Sequence: 16	ACH Enabled: False
29054	Clackamas Co. - Planning Services	5,971.12	10/14/2015	001-021-107000	
29055	Clackamas Co. - Sign Maint	153.83	10/14/2015	005-005-508500	
29180	Clackamas Co. - Planning Services	4,177.36	10/14/2015	001-021-107000	
29181	Clackamas Co. - Sign Maint	98.50	10/14/2015	005-005-508500	
29182	Clackamas Co. - Sign Maint	98.50	10/14/2015	005-005-508500	
29183	Clackamas Co. - Sign Maint	98.50	10/14/2015	005-005-508500	
42299	Clackamas Co. - Work crew	1,360.00	10/14/2015	001-026-194000	
42909	Clackamas Co. - Dispatch fees	7,244.08	10/14/2015	001-025-181900	
42914	Clackamas Co. - Dispatch fees	10,021.17	10/14/2015	008-008-816480	
42994	Clackamas Co. - Broadband	1,575.00	10/14/2015	001-021-115500	
42995	Clackamas Co. - Broadband 2nd Qtr	1,575.00	10/14/2015	001-021-115500	
43046	Clackamas Co. - Telecom services	65.00	10/14/2015	001-024-161000	
	Check Total:	32,438.06			
Vendor: 01808	Clark's Lawn & Garden Equip			Check Sequence: 17	ACH Enabled: False
208328	Clark's Lawn - parts	15.36	10/14/2015	001-026-194000	
	Check Total:	15.36			
Vendor: 01810	Classic Pool & Spa			Check Sequence: 18	ACH Enabled: False
5529 0901	Classic Pool & Spa - Spray park supplies	99.85	10/14/2015	001-026-194200	
	Check Total:	99.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 01839M 016875	Coastal Farm & Home Supply Coastal - Supplies	215.94	10/14/2015	Check Sequence: 19 004-004-408500	ACH Enabled: False
	Check Total:	215.94			
Vendor: 01893d 0725743 1001 0738555 0918	Comcast Cable Comcast - Internet/voice Comcast - Internet	118.11 52.90	10/14/2015 10/14/2015	Check Sequence: 20 001-024-161000 001-028-212500	ACH Enabled: False
	Check Total:	171.01			
Vendor: 02146 2129182-00	Curtis, L. N. Co. Curtis & Son - Tool bracket	78.00	10/14/2015	Check Sequence: 21 001-025-182000	ACH Enabled: False
	Check Total:	78.00			
Vendor: 02426 34256 - Bell 34256 - Boyle	Jai Duncan Photography Jai Duncan Photography - Bell Jai Duncan Photography - Boyle	17.00 17.00	10/14/2015 10/14/2015	Check Sequence: 22 001-024-161000 001-024-161000	ACH Enabled: False
	Check Total:	34.00			
Vendor: 02540 78991 79207	Ed's Mower & Saw Shoppe Ed's Mower - Parts Ed's Mower - Parts	33.25 79.95	10/14/2015 10/14/2015	Check Sequence: 23 001-026-194000 001-026-194000	ACH Enabled: False
	Check Total:	113.20			
Vendor: 02710 L0234202	Eurofins Eaton Analytical Eurofins - Lab tests	120.00	10/14/2015	Check Sequence: 24 004-004-408000	ACH Enabled: False
	Check Total:	120.00			
Vendor: 02731 62513 63121	Executive Copy & Printing Executive Copy - Newsletter printing Executive Copy - Office supplies	1,693.39 362.93	10/14/2015 10/14/2015	Check Sequence: 25 001-021-113500 001-024-157000	ACH Enabled: False
	Check Total:	2,056.32			
Vendor: 02731G 29842 30109 30159	Extreme Products Extreme Products - Uniform Extreme Products - Uniform Extreme Products - Code books	110.73 317.71 35.96	10/14/2015 10/14/2015 10/14/2015	Check Sequence: 26 001-024-159500 001-024-159500 001-024-156000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	464.40			
Vendor: 02798	Factory Reps Co Inc			Check Sequence: 27	ACH Enabled: False
138900	Factory Reps - supplies	3,597.74	10/14/2015	001-026-194000	
139269	Factory Reps - Pet waste bags	2,983.50	10/14/2015	001-026-193000	
	Check Total:	6,581.24			
Vendor: 02813H	Fastenal			Check Sequence: 28	ACH Enabled: False
ORP0282657	Fastenal - Supplies	176.14	10/14/2015	003-003-303000	
	Check Total:	176.14			
Vendor: 02818	Ferguson Enterprises Inc			Check Sequence: 29	ACH Enabled: False
0479100	Ferguson - Supplies	510.60	10/14/2015	004-004-406500	
0481017	Ferguson - Supplies	580.72	10/14/2015	004-004-406500	
0481020	Ferguson - Supplies	123.43	10/14/2015	004-004-406500	
0481132	Ferguson - Pipe wrench	135.09	10/14/2015	004-004-406500	
	Check Total:	1,349.84			
Vendor: 02845	Fine Line Concrete Cutting Inc			Check Sequence: 30	ACH Enabled: False
6318	Fine Line Concrete - E Dartmouth	262.50	10/14/2015	004-004-406500	
	Check Total:	262.50			
Vendor: 02870	Fischer Mill Supply, Inc.			Check Sequence: 31	ACH Enabled: False
210421	Fischer Mill - Parts	42.15	10/14/2015	005-005-504500	
	Check Total:	42.15			
Vendor: 02941	Fowler, H.D. Co. Inc.			Check Sequence: 32	ACH Enabled: False
I4027817	Fowler - Materials	1,450.40	10/14/2015	004-004-406500	
I4042976	Fowler - Materials	1,122.80	10/14/2015	004-004-406500	
I4042977	Fowler - Supplies	219.25	10/14/2015	004-004-406500	
I4042979	Fowler - Supplies	277.50	10/14/2015	004-004-406500	
I4046254	Fowler - Materials	159.59	10/14/2015	004-004-414000	
	Check Total:	3,229.54			
Vendor: 03056	Gall's Inc.			Check Sequence: 33	ACH Enabled: False
003940768	Gall's - Badge wallets	68.00	10/14/2015	001-024-159500	
004002531	Gall's - Badge wallets	119.00	10/14/2015	001-024-159500	
004095441	Gall's - Badge	135.00	10/14/2015	001-024-159500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
004095442	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095443	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095444	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095445	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095446	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095447	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095448	Gall's - Badge	135.00	10/14/2015	001-024-159500	
004095455	Gall's - Uniform	234.17	10/14/2015	001-024-159500	
004123940	Gall's - Uniforms	343.43	10/14/2015	001-024-159500	
004123955	Gall's - Uniforms	46.00	10/14/2015	001-024-159500	
	Check Total:	1,890.60			
Vendor: 03151	General Tree Service			Check Sequence: 34	ACH Enabled: False
525694	General Tree- Maintenance	218.00	10/14/2015	001-026-196000	
	Check Total:	218.00			
Vendor: 03200	Gladstone High School			Check Sequence: 35	ACH Enabled: False
093015	GHS - Distracted driving bracelets	200.00	10/14/2015	008-008-805800	
	Check Total:	200.00			
Vendor: 03300	Gold Wrench			Check Sequence: 36	ACH Enabled: False
60424	Gold Wrench - Service Chevy Tahoe	419.25	10/14/2015	001-024-155000	
60597	Gold Wrench - Repairs - Tahoe	1,555.00	10/14/2015	001-024-155000	
60615	Gold Wrench - Repairs - Charger	252.35	10/14/2015	001-024-155000	
60616	Gold Wrench - Repairs - Crown Vic	159.00	10/14/2015	001-024-155000	
	Check Total:	2,385.60			
Vendor: 03303S	Government Ethics Commission			Check Sequence: 37	ACH Enabled: False
A1E02319	Gov Ethics Comm - Annual Assessment	475.31	10/14/2015	001-021-114500	
	Check Total:	475.31			
Vendor: 03455	Hall Tool Co			Check Sequence: 38	ACH Enabled: False
11712	Hall Tool - tools	242.40	10/14/2015	004-004-406500	
	Check Total:	242.40			
Vendor: 03623	Travis Hill			Check Sequence: 39	ACH Enabled: False
Hill reimb	Hill reimb - Training	22.65	10/14/2015	001-024-158700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	22.65			
Vendor: 03671M	Hogan, Tom				ACH Enabled: False
Hogan reimb	Hogan reimb - EM meeting refreshments	72.12	10/14/2015	Check Sequence: 40 001-024-164600	
	Check Total:	72.12			
Vendor: 03676	Home Depot Credit				ACH Enabled: False
81574	Home Depot - Supplies	35.35	10/14/2015	Check Sequence: 41 003-003-303000	
8593629	Home Depot - Supplies	227.02	10/14/2015	003-003-303000	
9094792	Home Depot - Supplies	169.18	10/14/2015	005-005-507000	
	Check Total:	431.55			
Vendor: 03818	Honey Buckets				ACH Enabled: False
2-1323644	Honey Bucket	197.00	10/14/2015	Check Sequence: 42 001-026-195500	
2-1325639	Honey Bucket	85.00	10/14/2015	001-026-195500	
2-1329291	Honey Bucket	476.40	10/14/2015	001-026-195500	
2-1339090	Honey Bucket	85.00	10/14/2015	001-026-195500	
2-1352327	Honey Bucket	334.20	10/14/2015	001-026-195500	
2-1353580	Honey Bucket	-21.25	10/14/2015	001-026-195500	
2-1355306	Honey Bucket	-49.25	10/14/2015	001-026-195500	
2-1366624	Honey Bucket	476.40	10/14/2015	001-026-195500	
	Check Total:	1,583.50			
Vendor: 03863M	In and Out Auto Care LLC				ACH Enabled: False
24473	In & Out Auto Care - Tram service	46.95	10/14/2015	Check Sequence: 43 001-028-214000	
25630	In & Out Auto Care - Kubota	10.00	10/14/2015	005-005-504500	
25719	In & Out Auto Care - 1989 Ford	1,027.14	10/14/2015	005-005-504500	
25776	In & Out Auto Care - 1989 Ford	290.00	10/14/2015	005-005-504500	
25898	In & Out Auto Care - 2001 Ford	3,925.81	10/14/2015	005-005-504500	
26057	In & Out Auto Care - Tram service	27.95	10/14/2015	001-028-214000	
	Check Total:	5,327.85			
Vendor: 04050	Interstate All Battery Center				ACH Enabled: False
1918101007780	Interstate - Batteries	209.22	10/14/2015	Check Sequence: 44 001-025-175500	
	Check Total:	209.22			
Vendor: 04136	Johnson Creek Rentals				ACH Enabled: False
061474	Johnson Creek Rentals - excavator	2,600.00	10/14/2015	Check Sequence: 45 005-005-505000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,600.00			
Vendor: 04142	Johnson, Robert C			Check Sequence: 46	ACH Enabled: False
375	Robert Johnson - Remodeling labor	189.00	10/14/2015	001-024-161000	
376	Robert Johnson - Maintenance labor	192.50	10/14/2015	001-029-225000	
	Check Total:	381.50			
Vendor: 04152J	Melissa Jones PLLC			Check Sequence: 47	ACH Enabled: False
104	Jones - Prosecutor services	3,000.00	10/14/2015	001-022-123000	
	Check Total:	3,000.00			
Vendor: 04241C	Kelly, Dan Investigations			Check Sequence: 48	ACH Enabled: False
091515	Kelly Investigations - Background invest.	1,490.00	10/14/2015	001-024-161000	
	Check Total:	1,490.00			
Vendor: 04243C	Catherine Kerrigan			Check Sequence: 49	ACH Enabled: False
Kerrigan reimb	Kerrigan reimbursement - Training	78.92	10/14/2015	001-024-158700	
	Check Total:	78.92			
Vendor: 04350	Lake Oswego, City of			Check Sequence: 50	ACH Enabled: False
LOT002	City of Lake Oswego - Waterline installation	31,344.00	10/14/2015	004-004-415500	
	Check Total:	31,344.00			
Vendor: 04419	Leedway LLC			Check Sequence: 51	ACH Enabled: False
ML08311507	LEED - Supplies	366.85	10/14/2015	001-024-159500	
ML09041507	LEED - Body armor	769.95	10/14/2015	001-024-159500	
	Check Total:	1,136.80			
Vendor: 044831	Wendy D Leik, PC			Check Sequence: 52	ACH Enabled: False
Sept 2015	Wendy Leik PC - Indigent Defense	800.00	10/14/2015	001-022-123500	
	Check Total:	800.00			
Vendor: 04561p	Life-Assist Inc			Check Sequence: 53	ACH Enabled: False
723233	Life-Assist - Medical supplies	330.00	10/14/2015	001-025-180000	
724795	Life-Assist - Medical supplies	515.15	10/14/2015	001-025-180000	
726394	Life-Assist - Medical supplies	70.00	10/14/2015	001-025-180000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	915.15			
Vendor: 04677	Mackenzie			Check Sequence: 54	ACH Enabled: False
1035877	Mackenzie - Police/City Hall consultants	11,150.00	10/14/2015	001-021-116000	
	Check Total:	11,150.00			
Vendor: 04750	Masons Supply Co			Check Sequence: 55	ACH Enabled: False
10849	Masons Supply - Materials	301.41	10/14/2015	003-003-303000	
	Check Total:	301.41			
Vendor: 04753	Maverick Welding Supply Inc			Check Sequence: 56	ACH Enabled: False
913603	Maverick Welding - Supplies	22.50	10/14/2015	005-005-507000	
913980	Maverick Welding - Supplies	1.00	10/14/2015	005-005-507000	
914444	Maverick Welding - Oxygen/Acetylene	62.38	10/14/2015	001-025-175500	
915478	Maverick Welding - supplies	22.50	10/14/2015	005-005-507000	
	Check Total:	108.38			
Vendor: 04833	Meter Mix Concrete Service			Check Sequence: 57	ACH Enabled: False
25033	Meter Mix Concrete	317.00	10/14/2015	003-003-303000	
25076	Meter Mix Concrete	219.00	10/14/2015	003-003-303000	
	Check Total:	536.00			
Vendor: 04900	Midwest Tape			Check Sequence: 58	ACH Enabled: False
92949090	Midwest Tape - Non print	19.99	10/14/2015	001-029-230500	
93142935	Midwest Tape - Non print	21.66	10/14/2015	001-029-230500	
93143162	Midwest Tape - Non print	23.64	10/14/2015	001-029-230500	
93143164	Midwest Tape - Non print	16.84	10/14/2015	001-029-230500	
93146412	Midwest Tape - Non print	27.79	10/14/2015	001-029-230500	
93149590	Midwest Tape - Non print	48.49	10/14/2015	001-029-230500	
93158615	Midwest Tape - Non print	48.49	10/14/2015	001-029-230500	
93171695	Midwest Tape - Non print	106.56	10/14/2015	001-029-230500	
93174636	Midwest Tape - Non print	26.64	10/14/2015	001-029-230500	
93174638	Midwest Tape - Non print	17.89	10/14/2015	001-029-230500	
93174639	Midwest Tape - Non print	92.56	10/14/2015	001-029-230500	
93190981	Midwest Tape - Non print	17.89	10/14/2015	001-029-230500	
93190983	Midwest Tape - Non print	45.28	10/14/2015	001-029-230500	
93194668	Midwest Tape - Non print	26.64	10/14/2015	001-029-230500	
93197264	Midwest Tape - Non print	43.49	10/14/2015	001-029-230500	
93202157	Midwest Tape - Non print	65.92	10/14/2015	001-029-230500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
93216073	Midwest Tape - Non print	27.64	10/14/2015	001-029-230500	
93216075	Midwest Tape - Non print	42.28	10/14/2015	001-029-230500	
93229032	Midwest Tape - Non print	79.92	10/14/2015	001-029-230500	
93229034	Midwest Tape - Non print	47.18	10/14/2015	001-029-230500	
	Check Total:	846.79			
Vendor: 04904	Millar's Hiway Tire Factory			Check Sequence: 59	ACH Enabled: False
1049090	Millars Tire - Service/Sweeper	157.63	10/14/2015	005-005-504500	
	Check Total:	157.63			
Vendor: 04965	Moen Machinery Company			Check Sequence: 60	ACH Enabled: False
435161	Moen Machinery - Supplies	353.86	10/14/2015	001-026-194000	
	Check Total:	353.86			
Vendor: 04983	Stan Monte			Check Sequence: 61	ACH Enabled: False
Monte reimb	Monte Reimb - Fountain repair	163.30	10/14/2015	001-025-175500	
	Check Total:	163.30			
Vendor: 04955S	Mr. Belvedere's Janitorial			Check Sequence: 62	ACH Enabled: False
1546	Mr. Belvedere - Janitorial	335.00	10/14/2015	001-024-161000	
1547	Mr. Belvedere - Janitorial	475.00	10/14/2015	001-028-215500	
	Check Total:	810.00			
Vendor: 05281	National Fire Prot. Assoc			Check Sequence: 63	ACH Enabled: False
113226	NFPA -Funk Membership	300.00	10/14/2015	001-025-176500	
	Check Total:	300.00			
Vendor: 05283	National Hose Testing			Check Sequence: 64	ACH Enabled: False
44830	Nation Hose - Testing	3,243.80	10/14/2015	009-009-905200	
	Check Total:	3,243.80			
Vendor: 05399	Nicoli, D P Inc			Check Sequence: 65	ACH Enabled: False
IR116097	Nicoli - Steel Plates	590.85	10/14/2015	003-003-303000	
IR116385	Nicoli - Vertical Rail	670.84	10/14/2015	003-003-303000	
IR116596	Nicoli - Vertical rail	294.07	10/14/2015	003-003-303000	
	Check Total:	1,555.76			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 05432	North Clackamas County			Check Sequence: 66	ACH Enabled: False
NCCWC15-781	No Clack Water - 07/25 - 08/25	39,192.37	10/14/2015	004-004-405500	
	Check Total:	39,192.37			
Vendor: 05521	Northwest Natural Gas			Check Sequence: 67	ACH Enabled: False
148922-8 0922	NW Natural Gas	105.41	10/14/2015	001-028-213500	
2136577-0 0922	NW Natural Gas	15.38	10/14/2015	001-024-161000	
2643701-2 0922	NW Natural Gas	34.26	10/14/2015	001-029-224500	
	Check Total:	155.05			
Vendor: 05480	NW Assoc Fire Trainers			Check Sequence: 68	ACH Enabled: False
78246293	Nw Assn Fire Trainers - Brenner training	49.00	10/14/2015	001-025-175000	
78246380	Nw Assn Fire Trainers - Brenner training	99.00	10/14/2015	001-025-175000	
79482404	Nw Assn Fire Trainers - Miller training	99.00	10/14/2015	001-025-175000	
83143124	Nw Assn Fire Trainers - Brenner training	775.00	10/14/2015	001-025-175000	
Dues	Nw Assn Fire Trainers - Annual dues	150.00	10/14/2015	001-025-176500	
	Check Total:	1,172.00			
Vendor: 05660T	Occupational Health Centers			Check Sequence: 69	ACH Enabled: False
60876417	Oce Health Ctr - DOT physical	87.50	10/14/2015	001-021-116500	
	Check Total:	87.50			
Vendor: 05675	Office Depot			Check Sequence: 70	ACH Enabled: False
1842087599	Office Depot - Toner	150.98	10/14/2015	005-005-507000	
790584894001	Office Depot - Office supplies	242.75	10/14/2015	001-024-156500	
790585031001	Office Depot - Office supplies	23.01	10/14/2015	001-024-156500	
790585032001	Office Depot - Office supplies	37.68	10/14/2015	001-024-156500	
790901533001	Office Depot - Supplies	54.99	10/14/2015	001-021-113000	
790901744001	Office Depot - Supplies	6.46	10/14/2015	001-021-113000	
791603485001	Office Depot - Office supplies	35.18	10/14/2015	001-024-156500	
791603485002	Office Depot - Office supplies	19.92	10/14/2015	001-024-156500	
791603641001	Office Depot - Office supplies	28.58	10/14/2015	001-024-156500	
791603642001	Office Depot - Office supplies	61.16	10/14/2015	001-024-156500	
792429172001	Office Depot - Craft supplies	13.39	10/14/2015	001-029-228500	
792429586001	Office Depot - Office supplies	71.55	10/14/2015	001-029-225500	
	Check Total:	745.65			
Vendor: 05684N	Oldcastle Precast			Check Sequence: 71	ACH Enabled: False
02016397	Oldcastle - Materials	1,154.60	10/14/2015	003-003-303000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
020164077	Oldcastle - Materials	100.00	10/14/2015	003-003-303000	
020164351	Oldcastle - Materials	1,085.00	10/14/2015	003-003-303000	
	Check Total:	2,339.60			
Vendor: 05685	Olson Bros Service			Check Sequence: 72	ACH Enabled: False
1017132	Olson Bros Tire - Tire/Tahoe	125.35	10/14/2015	001-024-155000	
1037569	Olson Bros Tire - Tires/Crown Vic	260.60	10/14/2015	001-024-155000	
1037750	Olson Bros Tire - Tires/Crown Vic	130.30	10/14/2015	001-024-155000	
1037754	Olson Bros Tire - supplies	13.65	10/14/2015	001-024-155000	
1037898	Olson Bros Tire - Tires/Tahoe	369.15	10/14/2015	001-024-155000	
	Check Total:	899.05			
Vendor: 05706	One Call Concepts Inc			Check Sequence: 73	ACH Enabled: False
5080396	One Call Concepts - Utility Notifications	133.04	10/14/2015	005-005-507000	
	Check Total:	133.04			
Vendor: 05767	Oregon Association of			Check Sequence: 74	ACH Enabled: False
19540	OR Assn Water Utilities - Membership	920.00	10/14/2015	004-004-404500	
	Check Total:	920.00			
Vendor: 06310	Oregon Underground			Check Sequence: 75	ACH Enabled: False
1218	Oregon Underground - Exeter Water Main	1,900.00	10/14/2015	004-004-415500	
	Check Total:	1,900.00			
Vendor: 06238	Oregon, State of			Check Sequence: 76	ACH Enabled: False
ARQ14616	State of OR - Procurement Program Memb.	200.00	10/14/2015	005-005-507000	
	Check Total:	200.00			
Vendor: 06251A	Oregon, State of			Check Sequence: 77	ACH Enabled: False
60755-083115	OR DMV - Driving record reports	6.00	10/14/2015	001-021-116500	
62723 093015	DMV - Suspension packets	23.00	10/14/2015	001-024-157000	
	Check Total:	29.00			
Vendor: 06346	Oregonian			Check Sequence: 78	ACH Enabled: False
4370839 0930	Oregonian - subscription	48.00	10/14/2015	001-024-161000	
	Check Total:	48.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 06389 35319	Overhead Door of Portland Overhead Door - Service call	805.00	10/14/2015	Check Sequence: 79 001-025-175500	ACH Enabled: False
	Check Total:	805.00			
Vendor: 06587 47281875	Pacific Office Automation Pacific Ofc Auto - Copier lease	636.00	10/14/2015	Check Sequence: 80 001-029-226500	ACH Enabled: False
	Check Total:	636.00			
Vendor: 06586 768356	Pacific Office Automation Inc Pacific Ofc Auto - Copies	50.08	10/14/2015	Check Sequence: 81 001-024-156500	ACH Enabled: False
	Check Total:	50.08			
Vendor: 06640 83337	Paramount Pest Control Inc Paramount Pest Control	52.00	10/14/2015	Check Sequence: 82 001-024-161000	ACH Enabled: False
	Check Total:	52.00			
Vendor: 06715 C18825	Mike Patterson Plumbing Patterson Plumbing - Repairs 6625 Park Way	130.00	10/14/2015	Check Sequence: 83 004-004-406500	ACH Enabled: False
	Check Total:	130.00			
Vendor: 06825 091415	Perkins Law Office, LLC Perkins Law - Pro-tem judge	240.50	10/14/2015	Check Sequence: 84 001-022-125500	ACH Enabled: False
	Check Total:	240.50			
Vendor: 06842	Petty Cash for benefit of			Check Sequence: 85	ACH Enabled: False
	Lib Petty Cash - Repairs	0.98	10/14/2015	001-029-225000	
	Lib Petty Cash - Refreshments	11.97	10/14/2015	001-029-228500	
	Lib Petty Cash - Refreshments	12.00	10/14/2015	001-029-225500	
	Lib Petty Cash - Gunderson CCCF ID	5.00	10/14/2015	001-029-225500	
	Lib Petty Cash - Rcfresh - Game Nigh	12.37	10/14/2015	001-029-228500	
	Lib Petty Cash - Rcfresh - Coffee w/Councilor	18.00	10/14/2015	001-029-228500	
	Lib Petty Cash - Rcfresh - Coffee w/Councilor	18.40	10/14/2015	001-029-228500	
	Lib Petty Cash - Rcfresh - Coffee w/Councilor	3.99	10/14/2015	001-029-228500	
	Lib Petty Cash - Rcfresh - Coffee w/Councilor	6.00	10/14/2015	001-029-228500	
	Check Total:	88.71			
Vendor: 07005 604824	Portland Compressor Portland Compressor	173.00	10/14/2015	Check Sequence: 86 005-005-515000	ACH Enabled: False

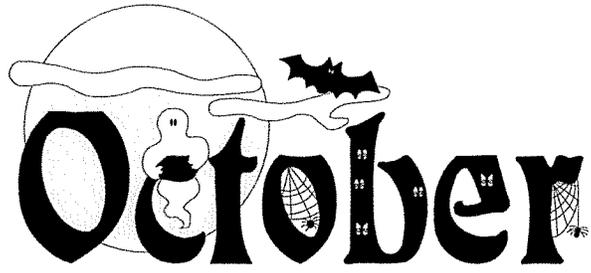
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 07021	Check Total:	173.00			
Sept 2015	Portland General Electric			Check Sequence: 87	ACH Enabled: False
Sept 2015	PGE - Electric Service	849.44	10/14/2015	001-021-109500	
Sept 2015	PGE - Electric Service	194.61	10/14/2015	001-024-161000	
Sept 2015	PGE - Electric Service	602.72	10/14/2015	001-025-177500	
Sept 2015	PGE - Electric Service	745.71	10/14/2015	001-026-193500	
Sept 2015	PGE - Electric Service	631.60	10/14/2015	001-028-213500	
Sept 2015	PGE - Electric Service	42.34	10/14/2015	003-003-302500	
Sept 2015	PGE - Electric Service	1,395.86	10/14/2015	004-004-406000	
Sept 2015	PGE - Electric Service	360.10	10/14/2015	005-005-507000	
Sept 2015	PGE - Electric Service	539.22	10/14/2015	005-005-508000	
Vendor: 07027	Check Total:	5,361.60			
88199	Portland Habilitation Center			Check Sequence: 88	ACH Enabled: False
88200	Portland Habilitation - Janitorial	415.59	10/14/2015	001-021-108500	
88306	Portland Habilitation - Janitorial	294.14	10/14/2015	001-025-176000	
	Portland Habilitation - Janitorial	39.72	10/14/2015	001-021-108500	
Vendor: 07060m	Check Total:	749.45			
104658 00	Portland Windustrial Co			Check Sequence: 89	ACH Enabled: False
105031-00	Portland Windustrial - Materials	908.84	10/14/2015	004-004-406500	
105031-01	Portland Windustrial - Materials	725.67	10/14/2015	004-004-406500	
105094 00	Portland Windustrial - Materials	1,613.16	10/14/2015	004-004-406500	
105164 00	Portland Windustrial - Supplies	347.98	10/14/2015	003-003-303000	
	Portland Windustrial - Supplies	287.84	10/14/2015	003-003-303000	
Vendor: 07204	Check Total:	3,883.49			
1292482	Providence Occupational Health			Check Sequence: 90	ACH Enabled: False
700001970	Providence - Physicals	420.00	10/14/2015	001-021-116500	
	Providence - Physicals	96.00	10/14/2015	001-021-116500	
Vendor: 07226	Check Total:	516.00			
73161	Public Works Supply			Check Sequence: 91	ACH Enabled: False
	Public Works Supply - Safety supplies	159.49	10/14/2015	004-004-408500	
Vendor: 07468R	Check Total:	159.49			
	Neal Reiser			Check Sequence: 92	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Reisner reimb	Reisner reimbursement - LOC Conference	506.78	10/14/2015	001-021-114500	
	Check Total:	506.78			
Vendor: 07488S	RH Media Services LLC			Check Sequence: 93	ACH Enabled: False
79	RH Media - IT Support/Hardware	7,724.24	10/14/2015	001-021-115500	
	Check Total:	7,724.24			
Vendor: 07717R	Satcom Global			Check Sequence: 94	ACH Enabled: False
AS09151315	Iridium SIM Card	42.75	10/14/2015	001-024-164000	
	Check Total:	42.75			
Vendor: 07728	Scholastic Book Fairs			Check Sequence: 95	ACH Enabled: False
0004640	Scholastic Book Fairs - Supplies	111.43	10/14/2015	001-029-229600	
	Check Total:	111.43			
Vendor: 07873	ServiceMaster of Oregon			Check Sequence: 96	ACH Enabled: False
156316	ServiceMaster - Janitorial	1,035.00	10/14/2015	001-029-228000	
	Check Total:	1,035.00			
Vendor: 07901S	Shred-it USA LLC			Check Sequence: 97	ACH Enabled: False
9407337649	Shred-it - Shredding	94.04	10/14/2015	001-024-161000	
	Check Total:	94.04			
Vendor: 07905	Sierra Springs			Check Sequence: 98	ACH Enabled: False
5338633 0914	Sierra Springs - Water	123.87	10/14/2015	001-024-161000	
	Check Total:	123.87			
Vendor: 07960	Sisul Engineering			Check Sequence: 99	ACH Enabled: False
SGL 13-006-17	Sisul Engineering - Webster Rd	1,235.00	10/14/2015	003-003-308000	
SGL12-037-22	Sisul Engineering - Utility Maps/MB Park	1,459.50	10/14/2015	003-003-308000	
SGL12-037-23	Sisul Engineering - MB Park	810.00	10/14/2015	003-003-308000	
SGL15-050-01	Sisul Engineering - Exeter St Water Main	360.00	10/14/2015	004-004-415500	
SGL15-058-01	Sisul Engineering - Tri-City WPCP Report	420.00	10/14/2015	004-004-415500	
SGL15-071-01	Sisul Engineering - Addie Street	480.00	10/14/2015	004-004-415500	
	Check Total:	4,764.50			
Vendor: 07966	Six Robbles Inc			Check Sequence: 100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10-391680	Six Robblees - Parts	17.93	10/14/2015	005-005-504500	
	Check Total:	17.93			
Vendor: 08205	Stein Oil Co. Inc.			Check Sequence: 101	ACH Enabled: False
CL11287	Stein Oil - Gasoline	1,071.45	10/14/2015	001-024-155000	
CL11545	Stein Oil - Gasoline	906.14	10/14/2015	001-024-155000	
CL11738	Stein Oil - Gasoline	137.25	10/14/2015	001-025-173000	
CL11752	Stein Oil - Gasoline	480.41	10/14/2015	005-005-518500	
CL11796	Stein Oil - Gasoline	854.57	10/14/2015	001-024-155000	
	Check Total:	3,449.82			
Vendor: 08261T	Sturm Elevator Inc			Check Sequence: 102	ACH Enabled: False
3564	Sturm - E;levator inspection	318.00	10/14/2015	001-021-110500	
	Check Total:	318.00			
Vendor: 08375M	Taser International			Check Sequence: 103	ACH Enabled: False
S11409966	Taser Int. - Taser Assurance Plan	2,220.00	10/14/2015	001-024-161000	
	Check Total:	2,220.00			
Vendor: 08376T	Jill Tate			Check Sequence: 104	ACH Enabled: False
2015-5	Jill Tate - Transcription	317.25	10/14/2015	001-021-113000	
	Check Total:	317.25			
Vendor: 08465	Tigard Sand & Gravel			Check Sequence: 105	ACH Enabled: False
185693	Tigard Sand & Gravel - Materials	472.94	10/14/2015	004-004-406500	
185693	Tigard Sand & Gravel - Materials	474.32	10/14/2015	003-003-303000	
	Check Total:	947.26			
Vendor: 08566	Traffic Safety Supply Co. Inc.			Check Sequence: 106	ACH Enabled: False
101558	Traffic Safety Supply - Supplies	479.00	10/14/2015	005-005-515000	
102508	Traffic Safety Supply - Supplies	339.82	10/14/2015	005-005-508500	
102635	Traffic Safety Supply - Supplies	1,682.00	10/14/2015	001-026-195000	
	Check Total:	2,500.82			
Vendor: 08666P	Two Girls Catering			Check Sequence: 107	ACH Enabled: False
093015	Two Girls Catering - Interviews/Swearing In	105.00	10/14/2015	001-024-161000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	105.00			
Vendor: 08802	US Bank			Check Sequence: 108	ACH Enabled: False
4300 0027 0914	U.S. Bank C.C. - Auto supplies	38.69	10/14/2015	001-024-155000	
4300 0027 0914	U.S. Bank C.C. - Office Supplies	301.88	10/14/2015	001-024-156500	
4300 0027 0914	U.S. Bank C.C. - Mail radar unit for repair	14.97	10/14/2015	001-024-156500	
4300 0027 0914	U.S. Bank C.C. - Training - Hill/Voss/Herkamp	1,575.00	10/14/2015	001-024-156500	
4300 0027 0914	U.S. Bank C.C. - Refreshments	100.00	10/14/2015	001-024-161000	
	Check Total:	2,030.54			
Vendor: 08943C	Verizon			Check Sequence: 109	ACH Enabled: False
8134-00001 0923	Verizon - Phone Svc	1,075.05	10/14/2015	001-024-164000	
8134-00004 0923	Verizon - Phone Svc	821.33	10/14/2015	001-025-177800	
8134-00012 0923	Verizon - Phone Svc	542.29	10/14/2015	001-024-164000	
8134-00013 0923	Verizon - Phone Svc	160.50	10/14/2015	001-024-164000	
8134-00017 0923	Verizon - Phone Svc	40.01	10/14/2015	005-005-507000	
8134-00018 0923	Verizon - Phone Svc	412.11	10/14/2015	001-024-164000	
9492-00001 0923	Verizon - Phone Svc	89.03	10/14/2015	005-005-507000	
9941-00002 0923	Verizon - Phone Svc	104.96	10/14/2015	005-005-507000	
	Check Total:	3,245.28			
Vendor: 09281T	Wilsonville Lock & Security			Check Sequence: 110	ACH Enabled: False
20359	Wilsonville Lock - Service call	469.00	10/14/2015	001-029-225000	
4011	Wilsonville Lock - Monitoring City Hall	95.85	10/14/2015	001-021-110500	
4012	Wilsonville Lock - Monitoring Public Works	89.85	10/14/2015	005-005-507000	
4108	Wilsonville Lock - Monitoring Library	59.85	10/14/2015	001-029-225000	
	Check Total:	714.55			
Vendor: 09300	WorkSAFE Service Inc			Check Sequence: 111	ACH Enabled: False
213289	WorkSafe - Non DOT drug tests	90.00	10/14/2015	001-021-116500	
	Check Total:	90.00			
Vendor: 09350	Porter W Yett Co			Check Sequence: 112	ACH Enabled: False
2135	Porter Yett Co. - UPM Cold Mix	733.95	10/14/2015	005-005-515000	
2340	Porter Yett Co. - UPM Cold Mix	494.55	10/14/2015	005-005-515000	
	Check Total:	1,228.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	247,068.52			
	Total of Number of Checks:	112			



REGULAR AGENDA



MEMORANDUM

TO: Honorable Dominick Jacobellis
Gladstone City Councilors

FROM: David Doughman, City Attorney's Office 

SUBJECT: Wireless Telecommunications Facility Ordinance

DATE: September 1, 2015

At its September 8, 2015 meeting, the Gladstone City Council will hold a hearing regarding the attached ordinance. The ordinance is an update to Gladstone's development code and replaces an existing set of regulations governing wireless telecommunication facilities (e.g. cell towers, antennae, etc.).

The council previously asked the Gladstone Planning Commission to consider an update to GMC Chapter 17.61 in the wake of a Verizon proposal to increase the height of a utility pole near downtown to accommodate additional wireless facilities. The PC held three work sessions and held a hearing at its meeting in August. The PC had some excellent comments and provided significant input on the update. The attached ordinance contains all of the PC's edits and the PC recommends the council adopt it.

The ordinance is based upon a City of Salem ordinance that Salem recently adopted with assistance from our office. The federal government is primarily responsible for regulating wireless telecommunications facilities. Local regulations may not prohibit, or have the effect of prohibiting, telecommunications companies from providing telecommunications services. As such, a city may not prohibit wireless facilities outright.

This update creates a priority scheme as to where new facilities should go. The ordinance favors collocation over building new towers and poles. In essence, a telecom provider will have a relatively easy time collocating new facilities on existing buildings, structures, towers and utility poles. Conversely, a telecom provider will have a more difficult time building a new tower or raising the height of an existing tower or pole unless it can demonstrate that it cannot collocate its facilities or that it cannot provide service without building a new structure.

RECOMMENDATION: Hold a public hearing on the ordinance, close the hearing and adopt the ordinance.



ORDINANCE NO. 1459

**AN ORDINANCE AMENDING TITLE 17 OF THE GLADSTONE MUNICIPAL CODE
TO REPEAL CHAPTER 17.61 AND ADOPT A NEW CHAPTER 17.61**

THE CITY OF GLADSTONE ORDAINS AS FOLLOWS:

Section 1. Chapter 17.61 (Wireless telecommunication Facility) of the Gladstone Municipal Code is repealed in its entirety and replaced with the following:

Chapter 17.61 WIRELESS COMMUNICATIONS FACILITIES

17.61.010. Purpose. The purpose of this Chapter is to provide a means whereby wireless communications facilities are located, designed, installed, maintained, and removed in a manner that provides for the effective provision of wireless communications within the City, while protecting and promoting the health, safety, and welfare of the City and its residents by requiring:

- (1) The collocation, to the greatest extent possible, of new wireless communications facilities on existing facilities in order to minimize the number of support towers and related equipment;
- (2) The careful consideration of the topography, natural features, and historical significance in potential wireless communications facility sites;
- (3) The encouragement of the use of existing structures, including, but not limited to, freestanding structures such as light or utility poles and water towers, instead of constructing new support towers;
- (4) The encouragement of the location of new support towers and related equipment in non-residential zones;
- (5) The limiting of new structures and the regulation of enlargement or expansion of existing structures in rights-of-way for the purpose of providing wireless communications facilities;
- (6) The provision of wireless communication services through facilities with minimal visual impact.

17.61.020. Definitions. Unless the context specifically requires, as used in this Chapter, the following terms mean:

- (1) Amateur radio. The licensed and private use of designated radio bands, for purposes of private recreation, non-commercial exchange of messages, experimentation, self-training, and emergency communication pursuant to an amateur operator license granted from the Federal Communications Commission. Amateur radio is also commonly referred to as “ham radio.”
- (2) Antenna. Any pole, panel rod, reflection disc, or similar device used for the transmission or reception of radio frequency signals, including, but not limited to omnidirectional antenna (whip), directional antenna (panel), micro cell, and parabolic antenna (dish). Antenna does not include support structures, utility structures, or support towers.
- (3) Array. A grouping of two or more antennas on a single support structure, support tower, or utility structure.

- (4) Auxiliary support equipment. All equipment necessary to provide wireless communications signals and data, including, but not limited to, electronic processing devices, air conditioning units, and emergency generators. Auxiliary support equipment also includes the shelter, cabinets, and other structural facilities used to house and shelter necessary equipment. Auxiliary support equipment does not include antennas, support towers, utility structures, support structures, or external cables and wires.
- (5) Base station. Radio transceivers, antennas, coaxial cable, a regular and backup power supply, and other associated electronics. A base station includes a structure that currently supports or houses an antenna, transceiver, or other associated equipment that constitutes part of a base station and encompasses such equipment in any technological configuration, including distributed antennas systems and small cells.
- (6) Capacity. The ability of the wireless communications network to process existing wireless service demands.
- (7) Collocation. The mounting or installation of an antenna on an existing support structure, utility structure, or support tower for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.
- (8) Existing facility. A wireless communication facility that was lawfully in place at the time a complete application is submitted.
- (9) Guy pole. A pole that is used primarily to structurally support a utility pole, and has no energized conductors or telephone wires or wireless communications facilities attached.
- (10) High voltage transmission lines. Either power lines with capacity for transmitting electricity of 33,000 volts or greater, or a skipped pole between high voltage transmission lines.
- (11) Lattice tower. A support tower which consists of a network of crossed metal braces, forming a tower which is usually triangular or square in cross-section.
- (12) Monopole. A support tower which consists of a single pole sunk into the ground and/or attached to a foundation.
- (13) Original structure. A lawfully placed utility structure located in the right-of-way as of the effective date of the right-of-way use agreement between the owner and the City.
- (14) Owner. The person or entity that owns, operates, or manages an existing wireless communications facility or proposed wireless communications facility, or that person's or entity's agent.
- (15) Replacement structure. A utility structure that replaces a lawfully existing utility structure or original structure to accommodate wireless communications facilities and does not result in an increase in the total number of utility, guy, or support poles in the rights-of-way or on private property.
- (16) Residential building. A building used for household living or group living, regardless of zone. For the purposes of this definition:
- (a) Residential building includes a mixed use building;
 - (b) Household living means the residential occupancy of an owner-occupied or rented dwelling unit on a wholly or primarily non-transient long-term basis, typically more than twenty-eight days, by a family;
 - (c) Group living means the residential occupancy of a structure on a wholly or primarily non-transient long-term basis, typically more than twenty-eight days, by a group of people not meeting the characteristics of household living either because the structure does not provide self-contained dwelling units or because the dwelling

is occupied by a group of people who do not meet the definition of family, or both. Group Living facilities generally include common facilities that are shared by residents, including, but not limited to, facilities for dining, social and recreational activities, and laundry.

(17) Right-of-way. The space upon, above, below, in, along, across, over, or under public streets, roads, highways, lanes, courts, ways, alleys, boulevards, bridges, trails, paths, sidewalks, bicycle lanes, and all other public ways or areas, including the subsurface under and air space over these areas, but does not include parks, parkland, or City property not generally open to the public for travel. This definition applies only to the extent of the City's right, title, and interest in the property and its authority to grant a license, permit, or other permission to use and occupy the property.

(18) Screening. To obscure effectively the view of the base of a wireless communications facility and its auxiliary support equipment.

(19) Siting. The location, construction, collocation, modification, or installation of a wireless communications facility.

(20) Skipped pole.

(a) A utility structure that lies between and is shorter than the two immediately adjacent utility structures; or

(b) Where runs of taller poles (typically high voltage transmission) and shorter poles (typically low voltage distribution or communication) are located on the same side of the street, a shorter pole situated adjacent to and between two taller poles in the same run.

(21) Substantially change the physical dimensions.

(a) The mounting of a proposed antenna on a support tower would increase the existing height of the support tower by more than 10%. The mounting of the proposed antenna may exceed this 10% limitation only as necessary to avoid interference with existing antennas; or

(b) The mounting of a proposed antenna involving the installation of more than the standard number of new equipment cabinets for the technology involved, not to exceed four, or more than one new equipment shelter; or

(c) The mounting of a proposed antenna involving the addition of an appurtenance to the body of the support tower that would protrude from the edge of the support tower more than twenty feet, or more than the width of the support tower structure at the level of the appurtenance, whichever is greater, except that the mounting of the proposed antenna may exceed the size limits set forth in this paragraph if necessary to shelter the antenna from inclement weather or to connect the antenna to the tower via cable; or

(d) The mounting of the proposed antenna involving excavation outside the current support tower site, defined as the current boundaries of the leased or owned property surrounding the support tower and any access or utility easements currently related to the site.

(22) Support structure. A building or structure, other than single family dwellings and duplexes and support towers, to which an antenna is or will be attached, including, but not limited to, buildings, steeples, water towers, and outdoor advertising signs.

(23) Support tower. A freestanding structure designed and constructed exclusively to support a wireless communications facility or an antenna or antenna array, including, but not limited to, monopoles, lattice towers, guyed towers, and self-supporting towers. To the greatest extent possible, support towers must be non-reflective and must be

painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment.

(24) Temporary wireless communications facility. Any wireless communications facility that is to be in use for not more than ninety days and is not deployed in a permanent manner.

(25) Utility structure. Any utility pole, guy or support pole, utility pole extension, light standard, light pole or other similar pole that is suitable for the installation of wireless communications facilities.

(26) Wireless communications. Any personal wireless services, as defined by the Federal Telecommunications Act of 1996 as amended, that currently exist or that may be developed in the future, including but not limited to cellular, personal communications services, specialized mobile radio, enhanced specialized mobile radio, paging, similar Federal Communications Commission-licensed commercial wireless telecommunications services, but excluding wireless telecommunications services used exclusively for public health or safety purposes and wireless communications services used exclusively by gas and electric utilities and cooperative utilities for internal communications of an operational nature.

(27) Wireless communications facility. Any un-staffed facility for the transmission and/or reception of radio frequency signals for commercial wireless communications purposes, including, but not limited to, auxiliary support equipment; support towers or support structures, or utility structures used to achieve the necessary elevation for the antenna; transmission and reception cabling and devices; and all antennas or arrays; but excluding wireless telecommunications services used exclusively for public health or safety purposes and wireless communications services used exclusively by gas and electric utilities and cooperative utilities for internal communications of an operational nature.

17.61.030. General Rule; Collocation and Siting Priority.

(1) Siting Permit Required.

(a) Except as provided in paragraph (b) of this subsection, no wireless communications facility may be sited in the City without a siting permit having first been obtained.

(b) **Exemptions.** A siting permit is not required for the following:

(A) Siting of dish antennas solely for the benefit of persons residing on a property.

(B) All devices and associated equipment that do not require a license from the Federal Communications Commission.

(C) Ordinary maintenance or repair of a wireless communications facility.

(D) Modification of an existing support tower or base station for the collocation of or attachment of new transmission equipment or removal or replacement of existing transmission equipment, pursuant to 47 U.S.C. § 1455, and notwithstanding any provision of this Chapter to the contrary, provided that such modification does not substantially change the physical dimensions of such support tower or base station from the dimensions approved as part of the original decision or building permit for the support tower or base station, that the applicant requesting a modification or expansion of a support tower or base station establishes by substantial evidence that the requested separation between antennas is the minimum necessary to avoid interference, and, to the extent

feasible, that the additional equipment or modified equipment shall maintain the appearance and design of the original facility, including, but not limited to, color, screening, landscaping, stealth or camouflage design, mounting configuration, and architectural treatment. However, any modification to a support tower or base station which substantially changes the physical dimensions of either the support tower or base station, and any other modification to a wireless communications facility that does not qualify as a support tower or base station, shall be subject to the siting permits and authorizations as required by this Chapter.

(E) Siting of temporary wireless communications facilities that are used by a public agency for emergency communications, emergency preparedness, or other public health or safety purposes.

(2) Collocation Required. All wireless communications facilities located within right-of-way shall be collocated or attached to replacement utility structures. All wireless communications facilities located outside of right-of-way shall be collocated, unless the collocation would interfere with other wireless communications facilities located on the same structure or jeopardize the physical integrity of the structure upon which collocation will be made, consent cannot be obtained for the collocation on a structure, or the available structures do not provide sufficient height to obtain coverage or capacity objectives.

(3) Siting Priority. Wireless communications facilities shall be sited according to the following priority, by descending order of preference:

(a) First priority: collocation or attachment of an antenna or antenna array on a support tower, support structure, or utility structure with existing antenna or antenna arrays owned, operated or managed by at least two different owners;

(b) Second priority: collocation or attachment of an antenna or antenna array on a support tower, support structure, or utility structure with either no existing antenna or antenna arrays or no more than one existing antenna or antenna arrays;

(c) Third priority: replacement of a utility structure for the purpose of attachment of an antenna or antenna array;

(d) Fourth priority: substantial change in the physical dimensions of a support tower or replacement with a support tower that represents a substantial change in the physical dimensions of the original support tower;

(e) Fifth priority: construction of a new support tower.

17.61.040. Wireless Communications Facility Siting Permits.

(1) Applicability. This section provides the exclusive means of review for applications to site wireless communications facilities.

(2) Classes. There are three classes of wireless communications facilities siting permits.

(a) A Class 1 Permit is a permit for a first or second priority siting.

(b) A Class 2 Permit is a permit for a third priority siting.

(c) A Class 3 Permit is a permit for a fourth priority siting or fifth priority siting.

(3) Procedure Type.

(a) Class 1 Permit. Review of an application for a Class 1 Permit is subject to the Type I city administrator procedure under GMC Chapter 17.94. It is ministerial in nature and is not subject to the notice provisions of 17.94.050(3).

(b) Class 2 Permit. Review of an application for a Class 2 Permit is subject to the

Type II city administrator procedure under GMC Chapter 17.94.

(c) Class 3 Permit. Review of an application for a Class 3 Permit is subject to the Type III planning commission procedure under GMC Chapter 17.94.

(4) Submittal Requirements.

(a) All Applications. In addition to the application submittal requirements required by GMC Title 17, Division VII, an application for a Class 1, Class 2, or Class 3 Permit shall include:

(A) The location of the siting, according to the siting priorities set forth in 17.61.030(3), and, if the priority is other than the first priority, documentation establishing that placement at a higher-priority site is not feasible.

(B) A site plan that includes:

(i) Description of the proposed wireless communications facility's design and dimensions.

(ii) Elevations showing all components of the wireless communications facility, and its connections to utilities.

(C) Documentation demonstrating compliance with non-ionizing electromagnetic radiation emissions standards established by the Federal Communications Commission.

(D) Documentation showing that the auxiliary support equipment will not produce sound levels in excess of standards contained in GMC Chapter 8.12, or designs showing how the sound will be effectively muffled to meet those standards by means of baffling, barriers, or other suitable means.

(E) Documentation that the proposed facility has been submitted to the State Historic Preservation Office for review, if applicable, or a statement explaining why the site is not subject to review by the State Historic Preservation Office.

(b) Class 1 Applications. In addition to the submittal requirements under paragraph (a) of this subsection, application for a Class 1 Permit shall include:

(A) An engineer's certification that the support structure, utility structure, or support tower will safely handle the load created by the attachment or collocation and comply with American National Standards Institute (ANSI) and other industry safety, structural codes and standards.

(B) If the utility structure is on a local street, color radio frequency contour maps clearly showing the calculated coverage using the proposed antennas at the applicant's target signal level and the calculated coverage areas for all existing adjacent wireless communications facility sites of the owner to support the site selected for the proposed facility considering the siting priority established by 17.61.030(3). If collocation or attachment on other utility structures was ruled out for non-radio frequency coverage reasons, the owner shall provide a statement identifying and justifying those reasons.

(c) Class 2 Applications. In addition to the submittal requirements under paragraph (a) of this subsection, application for a Class 2 Permit shall include:

(A) An engineer's certification that the replacement utility structure will safely handle the load created by the proposed antennas and comply with ANSI and other industry safety, structural codes and standards.

(B) Documentation that the replacement utility structure is at least as wide as that required by any applicable safety standards adopted by the Oregon Public Utility Commission or the minimum necessary to accommodate attachment on the proposed replacement structure.

(C) If the replacement utility structure is on a local street, color radio frequency contour maps clearly showing the calculated coverage using the proposed antennas at the applicant's target signal level and the calculated coverage areas for all existing adjacent wireless communications facility sites of the owner to support the site selected for the proposed facility considering the siting priority established by 17.61.030(3). If collocation or attachment on other utility structures was ruled out for non-radio frequency coverage reasons, the owner shall provide a statement identifying and justifying those reasons.

(D) Coverage maps or capacity documentation showing any gap in the provider's service and minimum height or configuration of the facility needed to fill the gap.

(E) Color simulations of the wireless communications facility after construction.

(d) Class 3 Applications. In addition to the submittal requirements under paragraph (a) of this subsection, application for a Class 3 Permit shall include:

(A) An engineer's certification that the support tower will safely handle the load created by the proposed antennas and any future attached or collocated communications facilities and will comply with ANSI and other industry safety, structural codes and standards.

(B) For new support towers, documentation from a radio frequency (RF) engineer or a licensed civil engineer that the necessary service cannot be provided by collocation on, or modification to, an existing support tower or support structure or utility structure, or by attachment on a replacement utility structure for one or more of the following reasons:

(i) No existing support towers or support structures or utility structures are located within the geographic area where service will be provided;

(ii) Existing support towers or support structures or utility structures or replacement utility structures would not be of sufficient height to provide the identified necessary service within the geographic area;

(iii) Existing support towers or support structures or utility structures do not have sufficient structural strength to support the proposed antenna or antennas and related equipment and such support towers or support structures or utility structures cannot reasonably be improved or replaced to support the proposed antenna or antennas and related equipment;

(iv) The proposed antenna or antennas would electromagnetically interfere with an antenna on an existing support tower or support structure or utility structure or a replacement utility structure and it is not feasible to effectively address such interference;

(v) Other limiting engineering factors render existing support towers and support structures and utility structures and replacement utility structures not feasible.

(C) An alternatives analysis for new support towers demonstrating compliance with the support tower siting requirements of 17.61.050(3).

(D) The number and type of antennas that the support tower is designed to accommodate.

(E) A signed statement of compliance from the owner of the wireless communications facility that the owner will allow timely collocation by other users, provided all safety, structural, technological, and monetary requirements

are met.

(F) A visual study containing, at a minimum, color simulations showing the appearance of the proposed support tower, antennas, and auxiliary equipment from at least five view points within a one-mile radius. The view points shall be chosen by the owner, but shall include representative views from residential buildings, historic resources, or historic districts located within two hundred and fifty feet of the proposed site. If the support tower must comply with the design standards in 17.61.090(5), the graphic simulation shall include the proposed design. To the greatest extent possible, support towers must be non-reflective and must be painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment.

(G) Coverage maps or capacity documentation showing any gap in the provider's service and minimum height or configuration of the facility needed to fill the gap.

(5) Criteria. A wireless communications facility siting permit shall be granted only if each of the following criteria is met:

(a) For Class 1 Applications:

(A) The proposed collocation or attachment of an antenna or antenna array meets the standards in this Chapter.

(B) For collocation or attachment of an antenna or antenna array in right-of-way, the proposed wireless communications facility cannot be located outside right-of-way because there are no existing utility structures, support structures, or support towers located outside right-of-way available to meet the service requirements of the wireless provider.

(b) For Class 2 Applications:

(A) The proposed utility structure meets the standards in this Chapter.

(B) For replacement of a utility structure outside right-of-way, the proposed wireless communications facility cannot practicably be located on an existing or modified structure outside right-of-way.

(C) For replacement of a utility structure outside right-of-way, the approval will not cause an increase in the number of utility structures on the property or cause an enlargement or expansion of an existing utility structure on the property.

(D) For replacement of a utility structure in right-of-way, the proposed wireless communications facility cannot practicably be located on an existing structure inside or outside right-of-way or on a modified or replacement structure outside right-of-way.

(E) For replacement of a utility structure in right-of-way, the approval will not cause an increase in the number of utility structures in the right-of-way or cause an enlargement or expansion of an existing utility structure in the right-of-way.

(c) For Class 3 Applications:

(A) The support tower conforms to the standards in this Chapter, and the reasonably likely adverse impacts of the use on the immediate neighborhood can be minimized through the imposition of conditions relating to the location, size, design, and operating characteristics of the wireless communications facility.

(B) The support tower will not be located in the right-of-way.

(C) If the proposal is to construct a new support tower:

- (i) Collocation on existing wireless communications facilities within the cell service area of the proposed site is not feasible.
- (ii) Proposed location for the tower is the least intrusive means of filling a significant wireless communications service gap in coverage and/or capacity, including in-building coverage; and
- (iii) Prohibiting a new tower would prohibit or have the effect of prohibiting the provision of wireless communications services.

17.61.050. Siting Standards.

(1) **Class 1.** The attachment or collocation on support towers, utility structures and support structures shall comply with the following siting standards:

(a) **Outside Right-of-Way.**

(A) The antenna will not be located in public right-of-way and will not require the erection or placement of a new support tower, utility structure, or support structure.

(b) **Inside Right-of-Way.**

(A) All wireless communications facilities located within right-of-way shall be collocated or attached to a replacement utility structure.

(B) Wireless communications facilities proposed to be sited within right-of-way shall be sited according to the following priorities, in descending order of preference. If the priority is not followed, the owner must demonstrate why a higher priority is not available for use.

- (i) First priority: freeway;
- (ii) Second priority: major arterials;
- (iii) Third priority: minor arterials;
- (iv) Fourth priority: collectors;
- (v) Fifth priority: local streets.

(2) **Class 2.** The replacement of a utility structure shall comply with the following siting standards:

(a) **Inside Right-of-Way.**

(A) All wireless communications facilities located within right-of-way shall be collocated or attached to a replacement utility structure.

(B) Wireless communications facilities proposed to be sited within right-of-way shall be sited according to the following priorities, in descending order of preference. If the priority is not followed, the owner must demonstrate why a higher priority is not available for use.

- (i) First priority: freeway;
- (ii) Second priority: major arterials;
- (iii) Third priority: minor arterials;
- (iv) Fourth priority: collectors;
- (v) Fifth priority: local streets.

(3) **Class 3.** The construction of a new support tower, replacement of an existing support tower, or substantial increase in the size of an existing support tower shall comply with the following siting standards:

(a) **Residential, Mixed-Use, and Public Zones; and Overlay Zones.** Support towers may not be sited in residential zones, public zones, mixed-use zones, or in an overlay zone unless the siting is the least intrusive means of filling a significant wireless communications service gap in coverage and/or capacity and prohibiting

the siting would effectively prohibit the provision of wireless communications services. If the siting meets these criteria, the minimum height and/or configuration required to provide service to fill the significant wireless communications service gap in coverage and/or capacity shall be the maximum height permitted for the new or substantially changed support tower and future attached or collocated facilities on the proposed tower.

(b) New support towers may not be sited within the C1 zones; in a historic district; or on property that has been designated as a historic resource under federal, state, or local law.

(c) The location of the support tower minimizes visual impacts to residential zones to the maximum extent feasible, through the effective use of setbacks, height, bulk, and landscaping or other screening techniques.

(d) The support tower is sited in a way that minimizes the visual impact by taking advantage of existing buildings, topography, or other existing features.

(e) No new support tower shall be constructed, unless the owner submits the required statement and documentation from a radio frequency (RF) engineer or licensed civil engineer to demonstrate that the necessary service cannot be provided by collocation on, or modification to, an existing support tower or support structure or utility structure or by attachment on a replacement utility structure.

17.61.060. Antenna Development Standards.

(1) **Antennas on Support Towers.** Antennas attached to a support tower shall comply with the following development standards:

(a) **Height.** Antennas attached to a support tower shall be no higher than fifteen feet above the top of the support tower.

(b) **Surface and Coloration.** Antennas attached to a support tower shall be made of non-reflective material and painted to match the support tower or existing antennas, whichever results in the new antennas being less visible.

(c) **Mounting.** Antennas attached to a support tower shall be flush-mounted or mounted using similar techniques that minimize visual impact to the greatest extent practicable.

(2) **Antennas on Existing Buildings.**

(a) Antennas, other than whip antennas, located on the roof of an existing building shall comply with the following development standards:

(A) **Height:**

(i) If the building is located in a residential zone or mixed-use zone, the antenna shall extend no higher than ten feet above the point of attachment to the building; or

(ii) If the antenna is located in any zone other than a residential zone or mixed-use zone, the antenna shall extend no higher than thirty feet above the point of attachment to the building.

(B) **Screening:** Antennas shall be screened from the right-of-way and adjacent properties by placement behind a parapet or other architectural feature, including, but not limited to, dormers, chimneys, clocks, or bell towers, or shall be made of non-reflective material and painted to match the building or existing antennas, whichever results in the new antennas being less visible.

(b) Whip antennas located on the roof of a building shall comply with the following development standards:

- (A) **Height.** Whip antennas shall extend no higher than fifteen feet above the building.
- (B) **Surface and Coloration.** Whip antennas shall be made of non-reflective material and designed to match any existing whip antennas on the building.
- (c) Antennas attached to the side of a building or the edge of the roof of a building shall comply with the following development standards:
 - (A) **Height.** Antennas shall extend no higher than ten feet above the point of attachment to the building.
 - (B) **Screening, Surface, and Coloration.**
 - (i) If the building is located in a residential zone, the antenna shall be screened from right of way and adjacent properties by incorporating into the antenna design the type and color of the building materials of the wall or roof on which the antennas are proposed to be attached; or
 - (ii) If the building is located in any zone other than a residential zone, the antenna shall be either:
 - (aa) Flush-mounted and painted the same color as the exterior of the building; or
 - (bb) Painted the same color as the exterior of the building and screened from right-of-way and adjacent properties by incorporating into the antenna design the type and color of the building materials of the wall or roof edge on which the antennas are proposed to be attached.
- (3) **Antennas on Support Structures Other than Existing Buildings.** Antennas, other than whip antennas, attached to support structures other than existing buildings shall comply with the following development standards:
 - (a) **Height.** Antennas attached to a support structure shall extend no higher than fifteen feet above the top of the support structure.
 - (b) **Surface and Coloration.** Antennas attached to a support structure shall be made of non-reflective material and painted to match the support structure or existing antennas, whichever results in the new antennas being less visible.
 - (c) **Mounting.** Antennas attached to a support structure shall be flush-mounted or mounted using similar techniques that minimize visual impact to the greatest extent practicable.
- (4) **Antennas on Utility Structures.** Antennas attached to utility structures shall comply with the following development standards:
 - (a) **Physical integrity.** The antennas shall not jeopardize the utility structure's physical integrity.
 - (b) **Guy poles.** Antennas shall not be located on guy poles.
 - (c) **Height.**
 - (A) **Utility structures outside right-of-way.** Antennas attached to a utility structure outside right-of-way shall be no higher than fifteen feet above the top of the utility structure.
 - (B) **Utility structures in right-of-way.**
 - (i) The combined height of an antenna and antenna mounting device on an original utility structure that carries high voltage transmission lines shall not project more than:
 - (aa) Twenty-three feet above the top of a utility structure located on a freeway or major arterial;
 - (bb) Eighteen feet above the top of a utility structure on a minor

- arterial; or
- (cc) Fifteen feet above the top of a utility structure located on a collector street, or local street.
- (ii) The combined height of an antenna and antenna mounting device on an original utility structure that does not carry high voltage transmission lines shall not project more than:
 - (aa) Fifteen feet above the top of a utility structure located on a freeway or major arterial;
 - (bb) Ten feet above the top of a utility structure on a minor arterial; or
 - (cc) Five feet above a utility structure located on a collector street or local street.
- (d) **Mounting.** Antennas and antenna mounting devices placed below the top of the utility structure shall be mounted in one of the following configurations:
 - (A) Flush with the utility structure; or
 - (B) On extension arms that are no greater than three feet in length from the structure.
- (e) **Surface and Coloration.** To the greatest extent possible, antennas must be non-reflective and must be painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment, unless the City permits otherwise.
- (f) **Lighting.** Unless required by the FAA or the Oregon Aeronautics Division, antennas shall not be lighted.

17.61.070. Auxiliary Support Equipment Development Standards.

(1) Screening.

- (a) **Equipment Associated with Support Towers.** Above-ground auxiliary support equipment associated with a support tower shall be located inside the 6-foot-high sight-obscuring fence or wall that complies with 17.61.090(3). The City may require an applicant to plant trees, shrubs or otherwise provide landscaping on or near the fence or wall in order to ensure the fence or wall blends harmoniously into the surrounding environment.
- (b) **Equipment Associated with Antennas on Existing Buildings.** Auxiliary support equipment shall be located within or on top of the building or screened from the right-of-way and adjacent properties to the greatest extent practicable. Examples: within an underground vault, behind landscaping or a sight-obscuring fence, within an architectural element, or concealed to resemble a natural object such as a boulder.
- (c) **Equipment Associated with Antennas on Support Structures Other than Existing Buildings.** Any auxiliary support equipment on support structures other than existing buildings must be screened from the right-of-way and adjacent properties and located within the support structure's footprint to the greatest extent practicable. Examples: placing the equipment within the interior of an adjacent building or structure, within an underground vault, behind landscaping or a sight-obscuring fence, or within an architectural element, or concealed to resemble a natural object such as a boulder.
- (d) **Equipment Associated with Antennas on Utility Structures.**

- (A) **Equipment installed in right-of-way.** Any auxiliary support equipment associated with one or more antennas on a utility structure and not installed on

the utility structure shall be installed within an underground vault or in not more than one above-ground cabinet with a combined height plus width plus depth no greater than 120 lineal inches.

(B) Equipment installed outside right-of-way. Any auxiliary support equipment installed outside right of way shall be screened from the right-of-way and adjacent properties. Examples: placing the equipment within the interior of an adjacent building or structure, within an underground vault, behind landscaping or a sight-obscuring fence, or within an architectural element, or concealed to resemble a natural object such as a boulder.

(C) Equipment attached to a utility structure. Equipment, other than optical fibers, wires or cables, attached to a utility structure shall:

(i) Project no more than eighteen inches from the surface of the utility structure;

(ii) Be less than or equal to twenty-four inches in height;

(iii) Be mounted a minimum of fifteen feet above ground level on a utility structure located in right-of-way between the sidewalk and the street improvement or a minimum of ten feet above ground level on a utility structure located in right-of-way between the sidewalk and the property line abutting the right-of-way or a minimum of ten feet above ground level on a utility structure located outside right-of-way.

(2) Setbacks. Auxiliary support equipment installed above ground and outside right-of-way shall be set back from all property lines according to the applicable standards in the underlying zone.

(3) Vision Clearance. Auxiliary support equipment installed above ground shall meet the vision clearance area requirements of SRC 76.170.

(4) External cables and wires. All external cables and wires for auxiliary support equipment shall be placed in conduit or painted to match the tower, building, support structure, or utility structure, as applicable.

(5) Coloration.

(a) Equipment Associated with Support Towers and Support Structures. All auxiliary support equipment shall be non-reflective and shall be painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment, unless the City permits otherwise.

(b) Equipment Associated with Utility Structures. Equipment installed on a utility structure shall be non-reflective and painted, coated or given a surface application that is identical to the color and surface texture of the utility structure. Other equipment shall be non-reflective and painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment, unless the City permits otherwise.

(6) Lighting. Motion detecting security lighting is allowed for auxiliary support equipment, but shall be the minimum necessary to secure the auxiliary support equipment, shall not illuminate adjacent properties in excess of 0.4 foot candles measured directly beneath the security lighting, at ground level, and shall be shielded to prevent direct light from falling on adjacent properties.

(7) Undergrounding Required. Auxiliary support equipment installed in right-of-way in a historic district or in right-of-way adjacent to a historic district or historic resource or in right-of-way where all other utilities are required to be placed underground shall be placed underground.

(8) Backup Power. Backup power for any wireless communication facility may not produce noise that is audible beyond the boundary of the property on which the backup power resides and may not produce any carbon emissions, unless the applicant demonstrates that these limitations will effectively prohibit the provision of wireless communications services.

17.61.080. Replacement Utility Structure Development Standards.

(1) Height.

(a) Outside Right-of-Way.

(A) Outside right-of-way, an existing utility structure may be replaced with a replacement structure that is taller than the existing utility structure, provided that the combined height of a replacement structure, antenna mounting device, and antennae does not exceed the maximum height for a structure in the zone.

(B) Skipped poles. Outside right-of-way, a skipped pole may be replaced with a pole of the same height as the adjacent taller poles, provided that the combined height of a replacement structure, antenna mounting device, and antennae does not exceed the maximum height for a structure in the zone.

(b) Inside Right-of-Way.

(A) Inside right-of-way, an original utility structure may be replaced with a replacement utility structure that is taller than the original structure, provided that the combined height of a replacement structure, antenna mounting device, and antennae is no greater than:

(i) Seventy-eight feet for a replacement structure located on a freeway;

(ii) Seventy-three feet for a replacement structure on a major arterial;

(iii) Sixty-three feet for a replacement structure on a minor arterial; or

(iv) Fifty-three feet for a replacement structure located on a collector street or local street.

(B) Skipped poles. Inside right-of-way, a skipped pole may be replaced with a pole of the same height as the adjacent taller poles, provided that the combined height of the pole, antenna mounting device, and antennae does not exceed the height limitations imposed pursuant to subparagraph (A) of this paragraph. Example: If a forty-five foot pole is situated adjacent and between two sixty-five foot poles on the same side of a major arterial street, the forty-five foot pole may be replaced with a pole sixty-five feet tall, provided that the combined height of the pole, antenna mounting device, and antennae is no greater than seventy-three feet. If the forty-five foot pole is on the opposite side of the street from the taller poles, it may not be replaced as if it were sixty-five feet tall and may be replaced only up to a height of fifty feet.

(2) Width.

(a) A replacement utility structure that is required to provide structural capacity to support an antenna or auxiliary support equipment shall be at least as wide as the engineering minimum required to provide the required support, and to meet safety standards promulgated by the Oregon Public Utility Commission.

(3) Surface and Coloration. A replacement structure shall be painted, coated, or given a surface application that is similar to the color and surface texture of the existing utility structure or original structure.

(4) External cables and wires. All external cables and wires shall be placed in conduit or painted or colored to match the replacement structure.

(5) Lighting. Unless the existing utility structure or original structure was lighted, a replacement structure shall not be lighted. (Ord No. 24-13)

17.61.090. Support Tower Development Standards. The construction of a new support tower, or the replacement or substantial increase in the size of an existing support tower, shall comply with the following development standards:

(1) Height.

(a) Except as provided in paragraph (2) of this subsection, support towers shall comply with the height limitations in Table 703-1.

TABLE 703-1

Maximum Support Tower Height by Zone	
Zone	Maximum Height
R-7.2	50 ft.
R-5	50 ft.
MR	70 ft.
C-1	Not applicable*
C-2	70 ft.
C-3	70 ft.
OP	70 ft.
LI	80 ft.
OS	35 ft.

* New support towers are not allowed in the C-1 zone pursuant to 17.61.050(3)(b).

(b) A support tower located three hundred feet or less from an R-7.2, R-5, MR or C-1 zone shall be no greater in height than the lowest maximum allowed height in any of those applicable zones.

(2) Setbacks. The base of a support tower shall be set back as follows:

(a) In the LI, the base of the support tower shall be set back a minimum of fifteen feet from all property lines and a minimum of one hundred feet from all property zoned residential or OS.

(b) In all zones other than the LI, residential zones, and the OS zone, the base of the support tower shall be set back a minimum of thirty feet from all property lines and a minimum of one hundred feet from all property zoned residential or OS.

(c) In all residential zones, the base of the support tower shall be set back a minimum of 100 feet from all property zoned residential or OS, and 30 feet from all other property.

(d) In all zones, the six foot high sight-obscuring perimeter fence required below shall be set back a minimum of ten feet from all property lines.

(3) Screening. Support towers shall be surrounded by a six foot high sight-obscuring fence or wall with a minimum ten foot wide landscaped area along the outside perimeter except as required to provide access to the facility. The landscaped area shall at least be planted with two plant units per twenty square feet of yard area. The landscaping must conform to GMC Chapter 17.46 and the City may require an applicant to provide additional landscaping on or near the fence or wall in order to ensure the fence or wall blends harmoniously into the surrounding environment.

- (4) **Surface and Coloration.** Support towers shall be non-reflective, and shall be painted natural earth or leaf tones or otherwise colored or surfaced so as to blend with the surrounding environment, unless the City permits otherwise.
- (5) **Design Standards.** The following additional design standards shall apply to support towers in a residential zone or the OS zone and to support towers located within three hundred feet of a residential zone or the OS zone:
- (a) The support tower shall be designed to resemble an object that would commonly be found in the area and that would be permitted in the zone, including, but not limited to a tree that is a native conifer species, a flag or light pole, a clock or bell tower, or a silo.
 - (b) The object chosen shall be appropriate to the context of surrounding environment, both natural and man-made.
 - (c) The physical dimensions of the support tower shall have proportions that are similar in scale to the natural or manmade object.
 - (d) To the greatest extent possible, the antennas shall not be easily recognizable.
- (6) **External cables and wires.** All external cables and wires shall be placed in conduit or painted to match the support tower.
- (7) **Lighting.** Unless required by the FAA, the Oregon Aeronautics Division or the City, support towers shall not be lighted.
- (8) **Collocation.**
- (a) Support towers eighty feet in height shall be designed to provide for attachment or collocation of at least two future antenna systems, in a manner that will accommodate the additional antenna systems without a need to increase the height or base diameter of the support tower.
 - (b) Support towers between fifty feet and eighty feet in height shall be designed to provide for attachment or collocation of at least one future antenna system, in a manner that will accommodate the additional antenna system without a need to increase the height or base diameter of the support tower.
- (9) **Access.**
- (a) Where a support tower is adjacent to a local street and a collector or arterial street, access to the support tower shall be from the local street, subject to all applicable access standards.
 - (b) Access to the support tower shall be oriented away from existing dwellings, and any property zoned residential or OS.

17.61.100. Conditions. Every wireless communications facility siting permit shall be subject to the following conditions:

- (1) An obsolete wireless communications facility shall be removed by the owner within six months of the date the facility ceases to be operational.
- (2) All wireless communications facilities shall be operated and maintained in compliance with all radio frequency emission standards specified by the Federal Communications Commission.
- (3) All wireless communications facilities shall be installed and maintained in accordance with applicable federal, state, and local laws.
- (4) All wireless communications facilities shall allow for the attachment or collocation of additional facilities to the greatest extent possible, unless such attachment or collocation interferes with the owner's wireless communications facilities, jeopardizes the physical integrity of a structure with which a wireless communications facility is

associated, or the owner refuses to consent to the attachment or collocation of additional wireless communications facilities.

(5) Vegetation that is either removed or destroyed as a result of construction shall be replanted with appropriate plant materials as the city may require.

(6) Prior to making any opening or cut in any right-of-way, an owner shall obtain approval from the city.

(7) After construction, maintenance or repair of any wireless communications facility, an owner shall leave any right-of-way disturbed by such activity in as good or better condition than it was before the commencement of such work. The owner shall promptly complete restoration work and promptly repair any damage caused by such work at its sole cost and expense. When any opening or cut is made by the owner in the pavement of right-of-way, the owner must promptly refill the opening or cut, and restore the surface to a condition satisfactory to the city, in accordance with public works construction standards.

(8) Prior to performing any excavation in right-of-way to underground any auxiliary support equipment, all necessary city permits shall be obtained and all appropriate notice given to any franchisees, licensees and grantees, other city departments, and other governmental units that own or maintain facilities which may be affected by the excavation.

(9) All undergrounding and excavation work must comply with the Oregon Utility Notification Law, ORS 757.542-757.562 and 757.993, and all rules and regulations promulgated thereunder.

(10) All excavations made by an owner in right-of-way shall be properly safeguarded for the prevention of accidents and must be done in compliance with all applicable federal, state, and local laws and regulations.

(11) Except for short or temporary durations during testing or during operation in emergency situations, noise generating equipment associated with wireless communications facilities shall not produce sound levels in excess of standards established in GMC Chapter 8.12.

17.61.110. Wireless Communications Facilities Adjustment.

(1) **Applicability.** Except as otherwise provided in this Chapter, no wireless communications facility shall be used or developed contrary to any applicable development standard unless an adjustment has been granted pursuant to this Chapter.

(2) **Procedure Type.** A wireless communications facility adjustment is a Type II procedure.

(3) **Submittal Requirements.** In addition to the submittal requirements for a Type II application under Title 17, Division VII, an application for a wireless communications facility adjustment shall include:

(a) A written statement demonstrating how the adjustment would meet the criteria.

(b) A site plan that includes:

(A) Description of the proposed siting's design and dimensions, as it would appear with and without the adjustment.

(B) Elevations showing all components of the wireless communications facility, and its connection to utilities, as it would appear with and without the adjustment.

(C) Color simulations of the wireless communications facility after construction demonstrating compatibility with the vicinity, as it would appear with and without the adjustment.

(4) Criteria. An application for a wireless communications facility adjustment shall be granted if the following criteria are met:

(a) The adjustment is consistent with the purpose of the development standard for which the adjustment is sought.

(b) Based on a visual analysis, the design minimizes the visual impacts to residential zones through mitigating measures, including, but not limited to, building heights, bulk, color, and landscaping.

(c) The owner demonstrates the existence of either of the following:

(A) Gap in Service.

(i) A gap in the coverage or capacity of the service network exists such that users are regularly unable to connect to the service network, or are regularly unable to maintain a connection, or are unable to achieve reliable wireless coverage within a building;

(ii) The gap can only be filled through an adjustment in one or more of the standards in this Chapter; and

(iii) The adjustment is narrowly tailored to fill the service gap such that the wireless communications facility conforms to this Chapter's standards to the greatest extent possible.

(B) Minimization of Impacts. The adjustment would minimize or eliminate negative impacts to surrounding properties and their uses, through a utilization of existing site characteristics, including, but not limited to, the site's size, shape, location, topography, improvements, and natural features. Negative impacts are minimized or eliminated if there is:

(i) A decrease in negative visual impacts, including, but not limited to, visual clutter;

(ii) Better preservation of views or view corridors;

(iii) A decrease in negative impacts on property values; or

(iv) A decrease in any other identifiable negative impacts to the surrounding area's primary uses.

17.61.120. Special Provisions

(1) Temporary facilities. In order to facilitate continuity of services during maintenance or repair of existing facilities or prior to completion of construction of a new facility, temporary wireless communications facilities are allowed through administrative review. Temporary facilities authorized under this subsection may not be used in excess of ninety days, may not have a permanent foundation and shall be removed within thirty days after the permanent facility is completed. A permit for a temporary facility under this subsection may not be renewed or extended, nor may a new permit be issued for the same facility within the succeeding six months after the expiration of the initial permit, unless the Planning Commission approves otherwise after holding a public hearing.

(2) Third-party review and associated fees.

(a) The City shall obtain the services of a third party consultant to review and evaluate evidence offered as part of an application submitted under this Chapter for the following applications:

- (A) A new support tower in or within 300 feet of a residential zone or the OS zone;
 - (B) An adjustment to exceed the maximum height of a support tower in or within 300 feet of a residential zone or the OS zone; or
 - (C) An adjustment to reduce the minimum setback of a support tower on a property zoned residential or OS.
- (b) The City may, but is not required to, obtain the services of a third party consultant to review and evaluate evidence offered as part of an application submitted under this Chapter for an adjustment or for a new support tower in or within 300 feet of a public zone, mixed-use zone, or overlay zone.
 - (c) The City Council may establish fees in amounts sufficient to recover all of the City's costs in retaining consultants to perform third-party review under this section.
- (3) **Issuance of Building Permit.** No building permit shall be issued for the construction of a wireless communications facility until the application for the specific type of siting has been approved, including any local appeal.
- (4) Nothing in this Chapter shall be deemed to prohibit a public utility from installing or constructing a new utility structure, or enlarging, expanding, or reconstructing an existing utility structure in public right-of-way, if the installation, construction, enlargement, expansion, or reconstruction of the utility structure would otherwise be permitted under law and the utility can demonstrate that the need for the new utility structure is not related to or created by a wireless communications facility.
- (5) **Removal for discontinuance of service.** Any wireless communications facility that has not provided service for six months is deemed a nuisance and is subject to abatement as provided in GMC Chapter 8.04. Any obsolete freestanding or attached wireless communications facility shall be removed by the facility owner within six months of the date it ceases to be operational or if it falls into disrepair.
- (6) **Relocation.**
- (a) The City has the right to require changes in the location of wireless communications facilities in rights-of-way when the public convenience requires such change, and the expense thereof shall be paid solely by the owner.
 - (b) Prior to requiring relocation, the City will provide the owner with notice substantially similar to that given to franchisees, licensees, or grantees.
 - (c) Should an owner fail to remove or relocate the wireless communications facility by the date stated in the notice, the City may cause removal or relocation of the wireless communications facility, and the expense thereof shall be paid by the owner, including all expenses incurred by the City due to the owner's failure to remove or relocate the wireless communications facility.
 - (d) If an owner must relocate its wireless communications facility in rights-of-way as the result of a request by the City, the City will make a reasonable effort to provide the owner with an alternate location for the relocated facility.
 - (e) **Measurements.** Unless otherwise specified in this Chapter, all references to the existing or allowed height of a structure in this Chapter are measured from the original grade at the base of the wireless communications facility to the highest point on the wireless communications facility, including all antennas and excluding any lightning rods.

**ADOPTED BY THE COMMON COUNCIL OF THE CITY OF GLADSTONE THIS ____
DAY OF _____, 2015.**

ATTEST:

Dominick Jacobellis
Mayor

Jolene Morishita
Assistant City Administrator

ORDINANCE No. 1463

***AN ORDINANCE ADOPTING A STORMWATER MASTER PLAN AND A WATER
MASTER PLAN AS SUPPORT DOCUMENTS TO THE GLADSTONE
COMPREHENSIVE PLAN***

WHEREAS, Oregon law requires Gladstone to prepare certain “public facility plans,” including plans covering water and stormwater;

WHEREAS, these plans must describe how Gladstone’s water and stormwater resources and infrastructure will support the land uses designated in Gladstone’s acknowledged comprehensive plan;

WHEREAS, Gladstone contracted with a qualified consultant to draft master plans for water and stormwater; and

WHEREAS, the Gladstone Planning Commission reviewed the plans in a duly noticed public hearing and recommended the Gladstone City Council adopt the plans.

NOW, THEREFORE, the City of Gladstone ordains as follows:

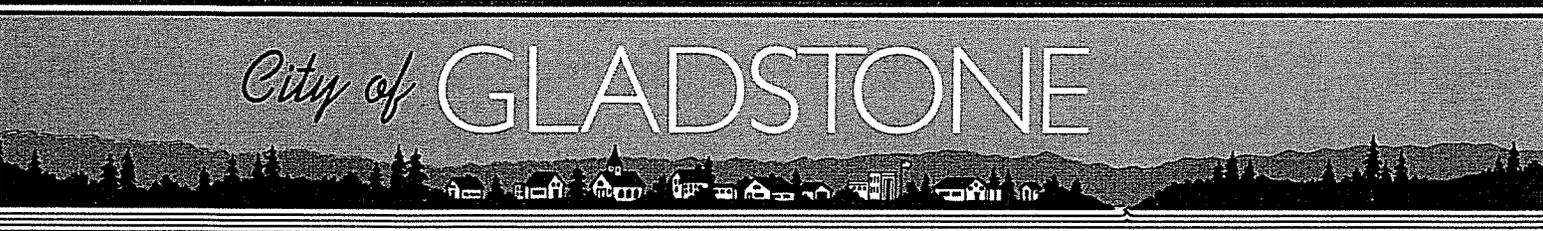
- Section 1.** The “Gladstone Stormwater Master Plan” dated November 2014 is adopted as a support document to the Gladstone Comprehensive Plan and is attached as Exhibit A to this ordinance.
- Section 2.** The “Gladstone Water System Master Plan” dated November 2014 is adopted as a support document to the Gladstone Comprehensive Plan and is attached as Exhibit B to this ordinance.
- Section 3.** The council’s adoption of these plans is supported by findings in the form of a September 2, 2015 memo from Clay Glasgow to the Planning Commission. The council adopts this memo as its own findings, attached to this ordinance as Exhibit C.

ADOPTED BY THE GLADSTONE CITY COUNCIL THIS ___ day of _____, 2015.

ATTEST:

Dominick Jacobellis
Mayor

Jolene Morishita
Assistant City Administrator



City of GLADSTONE

SUMMARY

FILE NUMBER: Z0347-15-CP

APPLICANT: Gladstone

PROPOSAL: This is a legislative text amendment, the primary purpose of which is to incorporate into the Comprehensive Plan new Master Plans for water and stormwater systems. The proposed amendments are to the Facilities and Services section of the Comprehensive Plan and are meant to be accomplished by reference in the Plan. The amendments would implement the master planning requirements established under Oregon Administrative Rules, Chapter 333, Division 61 for public water systems, along with furthering several existing plan policies regarding water and stormwater systems.

PLANNING COMMISSION HEARING: The Planning Commission (PC) held a duly advertised public hearing on September 15, 2015 to discuss the new Master Plans. A copy of the minutes from that meeting is included. Other than the PC and staff there was no one in attendance. Discussion centered around the positive effects of having gathered the information and putting the data into plan format. This will allow more detailed consideration of these elements of city infrastructure, both at the master plan level as well as when processing individual land use applications. Decision makers will finally have adequate, up-to-date information on water and stormwater facilities. Questions arose regarding the veracity of the data – are the dollar amounts accurate, etc. Staff and Planning Commission agreed the information in the master plans is meant to be considered at the policy level, e.g. individual numbers and data points are less important than the larger messages contained in the plans. Overall the draft Master Plans were well received by the PC.

PLANNING COMMISSION ACTION: The Planning Commission, on a unanimous vote, recommends approval of Z0347-15-CP.

ATTACHMENTS:

- Staff report
- Minutes from the Planning Commission hearing
- draft Water and Stormwater Master Plans

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

City of Gladstone Staff Report

Report Date: October 5, 2015
Meeting Date: October 13th, 2015
To: Gladstone City Council
From: Ross Schultz

AGENDA ITEM – 7

A Resolution Authorizing Full Faith and Credit Borrowings to Refinance Outstanding Obligations of the City.

History/Background

Previously the City issued a financing agreement in the original principal amount of \$2,650,000 dated September 6, 2005 related to the City's Full Faith and Credit Obligations, Series 2005 to purchase a portion of a water treatment plant from North Clackamas County Water Commission, pay for costs of an intertie, and make other capital improvements to the City's water system.

Current interest rates may be lower than the interest rates that are payable on the Outstanding Borrowing and the City may be able to reduce debt service costs by refunding all or a portion of the Outstanding Debt.

Proposal

Enter in to a refinancing agreement that may be issued in an amount that is sufficient to refund all or any portion of the Outstanding Borrowing and to pay costs related to issuing the Financing Agreements and refunding the Outstanding Borrowing. The refunding of the Outstanding Borrowing must achieve savings.

Options

Council may choose to pass the proposed resolution or deny it.

Cost Impact

This Refinancing will save approximately \$70,000 or better depending on interest rates achieved, for the Water Fund. The savings will leave the length of debt service the same, but reduce our annual payment.

Recommended Staff Action

Staff recommends a motion to approve Resolution 1066.

Department Head
Signature

Date


City Administrator
Signature

Date

10/5/15

RESOLUTION NO. 1066

CITY OF GLADSTONE, OREGON

*A Resolution Authorizing Full Faith and Credit Borrowings
to Refinance Outstanding Obligations of the City*

WHEREAS, the City previously issued a financing agreement in the original principal amount of \$2,650,000 dated September 6, 2005 related to the City’s Full Faith and Credit Obligations, Series 2005 (the “Outstanding Borrowing”) to purchase a portion of a water treatment plant from North Clackamas County Water Commission, pay for costs of an interie, and make other capital improvements to the City’s water system (collectively, the “Projects”); and

WHEREAS, Oregon Revised Statutes (“ORS”) Section 271.390 and 287A.360-287A.380 authorize cities to refund outstanding borrowings; and

WHEREAS, current interest rates may be lower than the interest rates that are payable on the Outstanding Borrowing and the City may be able to reduce debt service costs by refunding all or a portion of the Outstanding Borrowing; and

WHEREAS, the City intends to repay this refunding transaction with net revenues of the City’s water system and therefore the refunding does not constitute voluntary floating indebtedness under Section 41 of the City Charter; and

WHEREAS, the borrowing authorized by this resolution is a refunding for savings of a currently outstanding borrowing of the City and therefore the refunding does not trigger the limitation in Section 48 of the City Charter to “incur no debt in financing any public project”;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Gladstone as follows:

Section 1. **Determination of Need.** The City Council hereby determines that the Projects were needed at the time they were financed and that they remain needed.

Section 2. **Financing Authorized.** The City is hereby authorized to enter into one or more financing agreements (the “Financing Agreements”) to refinance all or any portion of the Projects pursuant to ORS Section 271.390 and the relevant provisions of ORS Chapter 287A. The Financing Agreements may be issued in an amount that is sufficient to refund all or any portion of the Outstanding Borrowing and to pay costs related to issuing the Financing Agreements and refunding the Outstanding Borrowing. The refunding of the Outstanding Borrowing must achieve savings.

Section 3. **Delegation.** The City Administrator or the Interim City Administrator, or the person designated by the City Administrator or the Interim City Administrator to act on behalf of the City under this resolution (each of whom is referred to in this resolution as a “City Official”) may, on behalf of the City and without further action by the Council:

- a. Select the portion of the Outstanding Borrowing to be refunded;
- b. Determine the final principal amount, interest rates, payment dates, maturity dates, prepayment rights and all other terms of the Financing Agreements;
- c. Negotiate, execute and deliver notes to evidence amounts due under the Financing Agreements;
- d. Select a commercial bank or investor with which to negotiate, execute and deliver the Financing Agreements. Subject to the limitations of this Resolution, the Financing Agreements may be in such form and contain such terms as the City Official may approve;
- e. Enter into additional covenants for the benefit of the purchasers of the Financing Agreements that the City Official determines are desirable to obtain more favorable terms for the Financing Agreements;
- f. Enter into escrow deposit agreements and take any other actions to call for redemption, defease and prepay any of the Outstanding Borrowing;
- g. Engage the services of escrow agents, placement agents and any other professionals whose services are desirable for the financing;
- h. Covenant for the benefit of the owners of the Financing Agreements to comply with all provisions of the Internal Revenue Code of 1986, as amended (the "Code"), that are required for the interest paid under the Financing Agreements to be excluded from gross income for federal income tax purposes;
- i. If the United States Congress authorizes federal interest rate subsidies, such as the subsidies that were authorized for "Build America Bonds," and those subsidies reduce the cost of the Financing Agreements, issue the Financing Agreements under these provisions, apply for and receive federal interest rate subsidies and covenant to take any actions necessary to maintain those subsidies;
- j. Designate each of the Financing Agreements as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code, if applicable;
- k. Execute and deliver any other certificates or documents and take any other actions that the City Official determines are desirable to carry out this Resolution.

Section 4. **Security.** The Financing Agreements may constitute unconditional obligations of the City, which are payable from all legally available funds of the City. The City Official may pledge the City's full faith and credit and taxing power within the limitations of Sections 11 and

11b of Article XI of the Oregon Constitution pursuant to ORS 287A.315. The City expects to repay the Financing Agreements from net revenues of the City's water system, but does not expect to pledge those revenues to the repayment.

Section 5. **Effective Date.** This resolution is effective immediately upon adoption by the City Council.

ADOPTED this 13th day of October, 2015

City of Gladstone, Oregon

Attest:

Dominick Jacobellis, Mayor

Jolene Morishita, Assistant City Administrator

DISCUSSION ITEMS



OAK LODGE WATER DISTRICT

14496 S.E. River Road • Milwaukie, OR 97267 • 503-654-7765

To: Ross Schultz, City of Gladstone Interim City Manager

From: Dan Bradley, Oak Lodge Water District General Manager

Date: September 29, 2015

Subject: Lake Oswego Transmission Line

Ross:

At the September 22, North Clackamas County Water Commission Councilor Steve Johnson requested that I send a letter to you explaining the need to keep the Lake Oswego transmission line that runs through Gladstone.

As I understand it the current agreement between Gladstone and Lake Oswego calls for the existing transmission line to be filled with grout and abandoned in place. The water providers on the Clackamas are requesting that this line not be abandoned.

Our plan is that at some time in the future we would like to jointly install a line in front of the Lake Oswego plant that would connect with the transmission line that is in question. The transmission line would also be extended to connect to the Webster tanks in Gladstone. We would then connect the Webster Line to the North Clackamas County Water Commission main and that would allow some water to Oak Grove, Gladstone and the Sunrise Water Authority. That would allow for the flow of water from the west side to us on the east side if anything ever happens to the Clackamas River.

The Clackamas River Water Providers would take responsibility for any maintenance requirements, which should be minimal.

If you have any other questions or if you would like me to attend a Council meeting to explain this I would be glad to do so. I think Councilor Johnson has a pretty good understanding of this. My number is 503-654-7765.



