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City of St. Helens COUNCIL AGENDA

Wednesday, November 16, 2016

City Council Chambers, 265 Strand Street, St. Helens

City Council Members

Mayor Randy Peterson
Council President Doug Morten
Councilor Keith Locke
Councilor Susan Conn
Councilor Ginny Carlson

Welcome!

All persons planning to address the Council, please sign-in at the back of the room. When invited to provide comment regarding items not on tonight's agenda, please raise your hand to be recognized, walk to the podium in the front of the room to the right, and state your name only. You are not required to give your address when speaking to the City Council. If you wish to address a specific item on the agenda, you should make your request known to the Mayor as soon as possible before the item comes up. The Council has the authority to grant or deny your request. Agenda times and order of items are estimated and are subject to change without notice.

1. **6:00PM – BOARD OF APPEALS PUBLIC HEARING: Dangerous Building Abatements**
 - A. 35418 Helens Way
 - B. 2564 Columbia Blvd.
2. **7:00PM - CALL REGULAR SESSION TO ORDER**
3. **PLEDGE OF ALLEGIANCE**
4. **INVITATION TO CITIZENS FOR PUBLIC COMMENT – *Limited to five (5) minutes per speaker.***
5. **AWARD SPIRIT OF HALLOWEENTOWN SCARECROW CONTEST WINNERS**
6. **APPROVE AND/OR AUTHORIZE FOR SIGNATURE**
 - A. Dedication Deed for Right of Way Dedication – 35732 Hankey Road (McCarter)
7. **APPOINTMENTS TO CITY BOARDS & COMMISSIONS**
8. **CONSENT AGENDA FOR ACCEPTANCE**
 - A. Bicycle & Pedestrian Commission Minutes dated April 28, 2016
 - B. Planning Commission Minutes dated October 11, 2016
 - C. Accounts Payable Bill List
9. **CONSENT AGENDA FOR APPROVAL**
 - A. New Utility and Banking Specialist Job Description
 - B. Declaration of Surplus Property
 - C. Accounts Payable Bill List
10. **MAYOR PETERSON REPORTS**
11. **COUNCIL MEMBER REPORTS**
12. **DEPARTMENT REPORTS**
13. **ADJOURN**

The St. Helens City Council Chambers are handicapped accessible. If you wish to participate or attend the meeting and need special accommodation, please contact City Hall at 503-397-6272 in advance of the meeting.

Be a part of the vision...get involved with your City...volunteer for a City of St. Helens Board or Commission!
For more information or for an application, stop by City Hall or call 503-366-8217.



P.O. Box 278, St. Helens, OR 97051
Phone: (503) 397-6272 Fax: (503) 397-4016
www.ci.st-helens.or.us

CERTIFICATE OF POSTING RESIDENCE FAILURE TO PROVIDE POTABLE WATER TO RESIDENCE

DATE: 10/18/2016

PROPERTY OWNER: Bobbi Siek

PROPERTY ADDRESS: 35418 Helens Way

LEGAL DESCRIPTION: 4N1W05-BD-02800

CITATION OF VIOLATION: SHMC 8.14.040(2)(h)

DESCRIPTION OF VIOLATION: No potable water supplied to plumbing fixtures

PROPERTY TO BE VACATED NO LATER THAN: Tuesday, October 25th, 2016

NOTICE: The Building Official has found this building to be a dangerous building due to the potable water source being shut off. The required action to be taken to avoid vacation of the residents from the building is to have the water service legally restored by the end of the business day on Monday, October 24th, 2016. Failure to provide a legally connected potable water source by that time will result in the building being vacated

Any person having any record title or legal interest in the building may appeal from the notice and order or any action of the Building Official to the Board of Appeals, provided the appeal is made in writing as provided in this code and filed with the building official within 30 days from the date of service of such notice and order.

Failure to appeal will constitute a waiver of all right to an administrative hearing and determination of the matter.

Bob Johnston
Building Official
City of St Helens
(503) 397-6272
bobj@ci.st-helens.or.us



PermitsProtect.info

Safe Homes. Secure Investments. Smart Communities.

RECEIVED
OCT 24 2016

BY: *[Signature]*

City of St. Helens
Notice of Order - Appeal

Property Owner - Bobbi Siek
35418 Helens Way St. Helens Oregon 97051
503) 360-2997 email: bsiekrenn76@outlook.com

I am here by appealing Notice of Order for Failure to provide potable water to residence as I've fallen on a financially hard time at the moment from financial exploitation unbenounced unaware without knowledge that my deceased husbands Aunt and uncle whom at the time resided with me had only been placing the bare minimum amount of money to the utilities which I had given them cash money to pay each bill in full monthly as I had been working my own business limited life End of Care Home 24 hours a day with a single day off which always fell on a Sunday when the son was there to provide care to his father so I trusted that my Aunt and Uncle would be honest trust worthy and forth right to pay the utilities as I felt that using your debt card online unsafe over the duration of time I've managed to catch up all utilities that had fallen behind still unaware of the water bill remained unpaid when called back home to another family member had fell vitally ill and thus needing me home only to the

passing at an early age unexpectidly from the illness and cardiac arrests, this being 3 very close family member to myself back to back within the 3 years of owning. My mother I cared for around the clock for 12 years in 2012, then 1 year 8 days my husband age 35 of massive cardiac arrest following 9 months a niece age 19 of a brain hemerage blunt force, due to my being away out of state my brother in law had moved in temporarily since the house he had lived in was being sold and the residence he had rented wasnt ready for move in for another month or so I sent the money back for him to pay towards the account and he had the water on in his name paying I was under the impression his bill and the payment towards the outstanding bill in my name while in the home his siezures became more frequent and horriffic in nature and also landed him a diagnosis of parkinsons his mind began deteriorate quit fast and they had not paid the water nor my payment when on vacation in Montanna I had learned had been again shut off shortly of my returning. Since then Ive had been in and out of the hospital and have just gotton back to good standings. Ive been in the process of securing and aquiring a loan to get the full payment

and anticipate having the loan with in the next 30 days if not much sooner. Falling on such hardships have made life a nightmare of over comings but achieved diligence in correcting all utilities with this one exception to good standing: though it does put an imposition as to not having potable water to my home. Thus far Ive been able to supply the home with adiquate supply of water potable for the sole purpose of all sanitation needs to be properly taken care of as to not allow build up of the human extraments as well as adiquate water for cooking drinking needs, from an outside clean water source.

As for any dishes being dirty and a kitchen left unsanitary that to has not been an issue to the house. we do our laundry at a public Laundry matl and our bathing hygiene over at a relatives or a friends place and if absolutely nessessary the public showers in St. Helens.

Again though its inconvient with out water I certainly dont see how my home is considered a danger to live in as Ive brought in from outside sources plenty of healthy potable water for all means of the home nor do I understand it being inhabital. Im asking for lience as I am well aware of the situation at present concerning the water and fully take this matter extremely

serious and have the loan for the full amount forth coming in the very near future of a few weeks for delivery but not exceeding a 30 day period. I ask that we be allowed to continue staying with in the home, as being force to live out in inclement weather of rain winds and low nightly temperature with an elderly healthy mother in law and animals both cats who have a month old litter of 5 kitten and a dog is more of a health safety risk than my providing the water for the home until I receive the entire water bill amount of \$2876.06 application fees to reestablish the water in the home. I beg for you to allow and accept the request of my appeal, I'm human I'm not unfowlable of a financial hardship as many other besides myself have had to go through I simply ask for understanding and acceptance of my efforts as I get this under control and brought back to good standings. I do not mind or even discourage the City Inspector to do an inside home evaluation as proof of having a satisfactory amount of water for the home. Please feel free to contact



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www.ci.st-helens.or.us

CERTIFICATE OF POSTING RESIDENCE FAILURE TO PROVIDE POTABLE WATER TO RESIDENCE

DATE: 10/18/2016

PROPERTY OWNER: Alex Smith

PROPERTY ADDRESS: 2564 COLUMBIA BOULEVARD

LEGAL DESCRIPTION: 4N1W05-DA-02402

CITATION OF VIOLATION: SHMC 8.14.040(2)(h)

DESCRIPTION OF VIOLATION: No potable water supplied to plumbing fixtures

PROPERTY TO BE VACATED NO LATER THAN: 0800 Tuesday, October 25th, 2016

NOTICE: The Building Official has found this building to be a dangerous building due to the potable water source being shut off. The required action to be taken to avoid vacation of the residents from the building is to have the water service legally restored by the end of the business day on Monday, October 24th, 2016. Failure to provide a legally connected potable water source by that time will result in the building being vacated.

Any person having any record title or legal interest in the building may appeal from the notice and order or any action of the Building Official to the Board of Appeals, provided the appeal is made in writing as provided in this code and filed with the building official within 30 days from the date of service of such notice and order.

Failure to appeal will constitute a waiver of all right to an administrative hearing and determination of the matter.

Bob Johnston
Building Official
City of St Helens
(503) 397-6272
bobj@ci.st-helens.or.us



PermitsProtect.info
Safe Homes. Secure Investments. Smart Communities.

Contact info: 971-330-6934
or message #: 503-369-6809

RECEIVED

Bob Johnston-

OCT 21 2016

10am ~~4:30pm~~

CITY OF ST. HELENS

10-20-16

Hello, my name is Christian J. Nagele. I live at 2564 Columbia Blvd St. Helens, Or 97051. Today you served my family with a notice saying that we need to vacate this property on or by October 24th 2016 because we don't have water service. When you came to post my notice you told me that I could appeal this, so I spoke to the ladies down at your office and they told me this is how we supposed to appeal. They said I need to write to you and explain why we need more time beyond to stay than then that 24th of October. First of all, if we could hook up the water service, trust me we would. We moved into this house house 1 1/2 yrs ago. Alex Smith agreed to rent me this property and presented himself as the owner of this place. Since the property was in severely bad shape, we both decided

that \$400⁰⁰ a month for rent would be the rent and any and all work that we do during the entire time we live here would be deducted out of the rent. Well, right off the bat there was nothing but problems. First of all, they kept promising to provide us with a lease. That never ended up happening. All of the utilities were off when we moved in. So we went to get power, garbage hogged up and that went fine. Alex told us after we paid them and moved in that they had a outstanding bill with the water company. That was because when we tried to get the water turned on they wouldn't let us transfer the service into our names and start services because of Alex's outstanding bill. Alex promised to fix the issue. After a couple of months living here with still no water and Alex still not paying

the past due bill off, I told Alex I would pay his past due bill instead of rent for the month. He agreed to that, but when the time came to do it Alex still insisted on us still giving him rent. Then he turned around and told us we needed to pay the full rent and pay off his past due water bill. That's when problems got worse. By this time we were here months without water. We were stuck, so we continued to pay full rent and try to also pay off the water bill. We needed water. That's when the water company told us that even if we paid Alex's water bill they still wouldn't ~~start~~ let me start service in my name. They said the reason for that is because of all the issues they had with Alex. Apparently Alex kept getting people to hook up service for them over and over again and never paying the bill. Finally they refused Alex service.

and placing a lock on the water main because Alex kept turning the water on illegally after it was shut off. So at that point I was totally stuck. The water company was refusing to give me service and Alex kept demanding rent. After months of this I contacted legal aid. They advised me not to pay Alex any more rent and to file a small claim lawsuit against him. That's exactly what I did. Even though I quit paying rent, I continued to fix up the property. I have been trying to figure out a way to find better housing. I've been on waiting lists on several different lists (NOHA, Section 8 HUD, etc) for a year. I thought the time we lived here Alex and his friends have harassed me and my family in just about every way possible. The house has been robbed so many times I can't even count. We want out of here, but we need

more time. I have two kids
a nephew 3 my bb yrs old.
mom / Grandmother that is in
really bad health, that I
take care of. Plus two small
dogs and two cats (one of
which was Alex's ~~mom~~ cat
that he abandoned here)
that I'm responsible for. my
mother just moved in with us
a couple of months ago. up
until then I've been supp-
orting my family on \$753⁰⁰
a month because I'm dis-
abled. That's why I have had
to wait for low income or
subsidized housing. Since
my mom moved in who is
also very disabled also gets
social sec with. We came
up with a plan, we found a
program called H. C. P. E.
which allows people with low
credit scores but stable
incomes to be able to find
a home to rent until you
own the house at a low
reasonable payments. We
checked into it and we
plan on combining our two
incomes and hope for the
best that this program is

legit. We are planning on
paying our first monthly
payment to them on the
1st of November. That
should get the ball rolling.
We have already switched
all of stuff to Portland.
We are ~~not~~ going to find a
place in S.E. We don't
want to be here or stay
here. Alex completely and
intentionally rented me this
property under false pre-
tences. We are ~~not~~ leaving
out somewhere else to
go but it's a process and
it's taking some time. Me
and my family will liter-
ally be out on the street
if we have to vacate on
10-24-2016. There's about
with no way we can find
another place to stay or
live by them. That's why we
are writing this appeal
to ask for more time that
we can stay here. Just
long enough so we can get
into another place.

Thank You -

Christie Nagel

RECEIVED

OCT 24 2016

10:30 AM

CITY OF ST. HELENS
MUNICIPAL COURT

10-23-2016

Judge Phillip's-

On October 20th 2016 we were served with a notice from Bob Johnston, a building official from the City of St. Helens. The notice states that we need to either get water service turned on by October 24th or evict the property. He told us that we should appeal this decision so we can get permission for an extension which would give us more time to stay here throughout the Court process and give us reasonable time to find another place to live. Mr. Johnston told us we should write to the Court explaining why we should be able to stay. He said I should list every member of the household and give reasons.

Just as I'll start with myself. There's absolutely no way possible that I can find a place for my family to go in one day. We don't have any friends or

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OCT 24 2018

CITY OF ST. HELENS
MUNICIPAL COURT

family to stay with. We don't even have a tent or camping gear. We will literally be outside on the streets with nothing, and no way to take care of my family. I also have a dog and 3 cats (two of which were abandoned and I took them in). I would also have no way to take care of my animals either. I have fought long and very hard to get my life changed around so I can have my children back. I am only 1 1/2 months from graduation my last requirement of my probation is. I'm a single mother on disability taking care of my two kids, my nephew, and my 60 year old mother. We plan on moving to Portland soon. We have already started the process of working with a program called H.O.P.E. to get a rent to own home as soon as possible. We will be making our first payment Nov 1st.

Destanie is my 18½ yr old daughter. She is a good girl who has been through thick and thin with me. She even graduated months early from high school at CCEC. She had a job at Houlton Bakery while attending her last year of school. She just recently applied to Portland State University. She will be starting classes soon. We're just waiting on financial aid to go through. It would be very difficult to attend her first year of College homeless.

Stone is 16 yrs old, he is my baby. He is a good boy. I will be starting Job Corp at Tongue point in Astoria, Oregon within the next couple of months. His dream is to be a charter boat fisherman, so he's going to be taking the Seamanship program there. He needs somewhere safe and warm to be until then, and to come home to on the weekends.

JC is my nephew. He's 20 yrs old. His dad brought him here to stay with us because he's been going through a very difficult time since his mom passed away and they lost their house. JC's dad lives in a tent out in the woods since they lost their place. He didn't feel like it was really the best place for JC, and the only other place that he had to take JC to stay was an appropriate one. We are all here for him. I am helping JC to try to get signed up with CCMH and also helping him get back on his social security. JC is also disabled.

Dee became a mom to me after my Grandma who raised me passed away. She is 60 yrs old and she is also disabled. She has a lot of major health problems. I make sure she takes her medications and goes to her doctor's appointments. She is on

a heart monitor right now. She uses a nebulizer and a oxygen machine. She has had several strokes. There's no way possible that she would make it through a winter outside. She is not well and laying down most of the time. Her immune ~~system~~ system isn't good and she gets ill alot just from a 15 minute walk outside in this weather.

Also, recently, maybe a month ago, a friend of mine became without a place to stay with her 16 yr old daughter. She is a single mother who works full time at Burgerville here in St. Helens OR. She works very hard, like 10-12 hrs a day. She just got promoted to manager. Her daughter will be leaving for Job Corp with my son soon. They don't have anyone or anywhere to go. They were spending there nights sitting at michaels all night long just to stay warm. These two deserve way better than that.

When we moved into this house we didn't know that we wouldn't be able to turn our water on. The people that "claimed" to own this property tricked us. I filed a small claims case against them over 10 months ago. These people have been harassing us in every way possible, plus we never wanted to live at a place without having water. We have been on waiting lists for NOHA, HUD, Section 8, for a year or more. We don't want to stay here, we just want time to find somewhere else to live. We have already lived without water for a year & now, what's a couple more months. That's all we're asking. We are hoping and praying that this HOPE housing goes through for us.

Thank you Judge
Phillips . . .

- Christa
Nage

10-23-16

To whom it may concern:

My name is Dee, I am 66 yrs old and in poor health. I am on a heart monitor I have emphysema, asthma & chronic bronchitis, stenosis & fibromyalgia. I use a nebulizer I use oxygen. If we have to leave here now we will die on the streets. I have never been this afraid of anything in my entire life.

Christie is like a daughter to me & the kids call me Grandma. She has made a home out of this place ever. She has worked very hard in her sobriety & is doing fantastic. I am proud of her.

I saw this place before she moved in. It was the filthiest I had ever seen. She made it livable with lots of work & lots of money.

We are on a program in Portland called the Hope Program. In this program we qualify to get a rent to own home. We can't do ~~what~~ what we need to do for this if we are on the street. This is a chance for a new life. It is for seniors & disabled. Please don't take this once in a lifetime chance away from us. The whole family is excited about this & really wants it to happen.

We have a single working mother with a child with us. Her name is Lisa + her daughter Angelica, she works double shifts a lot. She is on waiting lists all over town waiting for an apartment. We want them to go to Portland with us. They are only here part time.

We ~~are~~ are a family & are struggling to stay together. We really need to be able to stay here until we get a house in Portland.

I am dying but death on the street would be much quicker & even scarier. Please your honor don't take away our only chance at a real life. We really need to & do deserve this chance.

Thank you for ~~your~~ your time & consideration.

Sincerely,

Dell

P.S. When Jessicas little demonstration happened on Saturday ~~there were~~ they were at our front door not across the street. They were at our door.



CITY OF ST. HELENS PLANNING DEPARTMENT

MEMORANDUM

TO: City Council
FROM: Jacob A. Graichen, AICP, City Planner
RE: Hankey Road right-of-way dedication
DATE: October 24, 2016

As part of a Lot Line Adjustment request (file LLA.1.16) at 35732 Hankey Road, right-of-way dedication is required commensurate with similar requirements for land divisions north of the subject property with city limits.

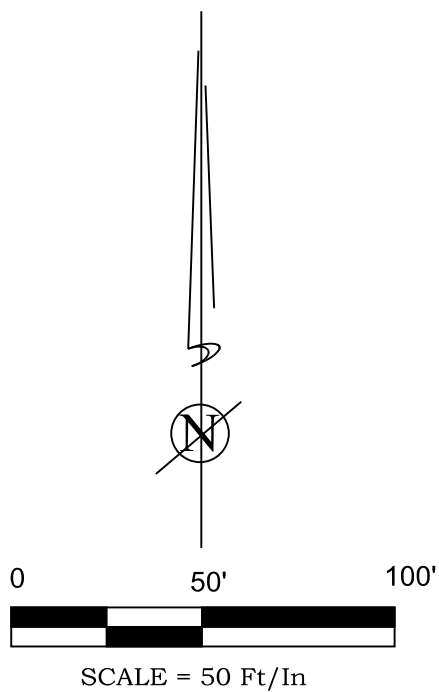
This is routine.

See **attached** plans which illustrates the matter.

Please authorize the Mayor's signature of the legal document (**attached**) that will, once recorded with the County, result in the dedication.

Attached: Preliminary survey of proposed Lot Line Adjustment showing required ROW dedication

Dedication deed



HANKEY ROAD P-128
(COUNTY ROAD NO. P-26)
WIDTH VARRIES

MONUMENT NOTES:

[3]
FOUND A 5/8" IRON ROD (DISTURBED), PER PARTITION PLAT NO. 1997-55, MONUMENT BEARS S 87°55'29" W 3.28' FROM MONUMENT NO. 4.

[4]
FOUND A 5/8" IRON ROD WITH A Y.P.C. MARKED "LS 2536" PER PARTITION PLAT NO. 1997-55, (HELD). THE MONUMENT LIES S 88°52'39" E 1.90' FROM THE NEW EAST RIGHT OF WAY LINE OF HANKEY ROAD.

[5]
FOUND A 5/8" IRON ROD WITH AN UNREADABLE ALUMINUM CAP PER CS NO. 4423, (HELD).

[6]
FOUND A 5/8" IRON ROD WITH AN UNREADABLE ALUMINUM CAP PER CS NO. 4423, (HELD).

[29]
S.W. CORNER OF THE LEMONT D.L.C.
FOUND A BENT 5/8" IRON ROD PER TAMARACK HEIGHTS, (HELD)

[30]
FOUND A 1/2" IRON ROD PER CS NO. L-1414, (HELD).

[31]
FOUND A 5/8" IRON ROD WITH A SMASHED Y.P.C. PER PARTITION PLAT NO. 1997-55, MONUMENT BEARS S 1°07'21" W 1.36' FROM THE SOUTH LINE OF PARTITION PLAT NO. 1997-55.

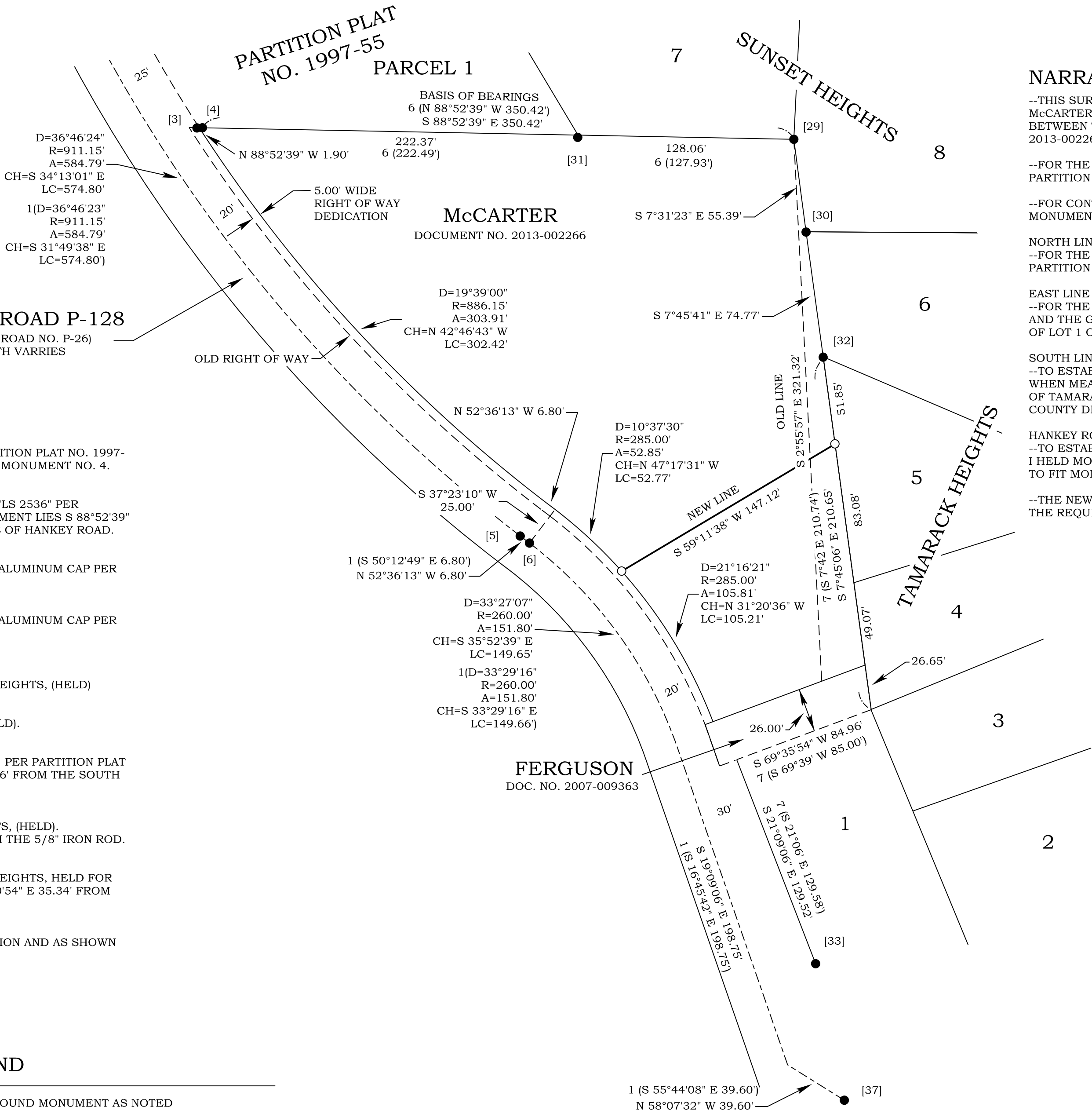
[32]
FOUND A 5/8" IRON ROD PER TAMARACK HEIGHTS, (HELD).
A 1/2" IRON PIPE BEARS N 82°53'44" E 1.73' FROM THE 5/8" IRON ROD.

[33]
FOUND A BENT 5/8" IRON ROD PER TAMARACK HEIGHTS, HELD FOR TAMARACK HEIGHTS, MONUMENT BEARS N 70°50'54" E 35.34' FROM THE CENTERLINE PER CS NO. 4423.

[37]
FOUND A 1/2" IRON PIPE PER HANKINS SUBDIVISION AND AS SHOWN ON CS NO. 4423, (HELD).

LEGEND

- FOUND MONUMENT AS NOTED
- SET A 5/8" X 30" IRON ROD WITH A YELLOW PLASTIC CAP MARKED "KLS SURVEYING INC."
- [X] MONUMENT POINT NO
- () RECORD SURVEY DATA
- [] RECORD DEED DATA
- CS NO. SURVEY NUMBER, COLUMBIA COUNTY SURVEY RECORDS
- Y.P.C. YELLOW PLASTIC CAP



NARRATIVE:

--THIS SURVEY WAS PERFORMED AT THE REQUEST OF KATHERINE McCARTER TO MONUMENT A PROPOSED PROPERTY LINE ADJUSTMENT BETWEEN TWO LOTS OF RECORD CONTAINED IN DEED DOCUMENT NO. 2013-002266, COLUMBIA COUNTY DEED RECORDS.

--FOR THE BASIS OF BEARINGS I HELD MONUMENTS 4 & 29 PER PARTITION PLAT NO. 1997-55.

--FOR CONTROL I HELD THE MONUMENTS AS NOTED IN THE MONUMENT NOTES.

NORTH LINE
--FOR THE NORTH LINE I HELD MONUMENT NUMBERS 4 & 29 PER PARTITION PLAT NO. 1997-55.

EAST LINE
--FOR THE EAST LINE I HELD MONUMENT NUMBERS 29, 30 AND 32, AND THE GRANT BOUNDARY METHOD TO COMPUTE THE NORTH LINE OF LOT 1 OF TAMARACK HEIGHTS

SOUTH LINE
--TO ESTABLISH THE SOUTH LINE I HELD THE DEED DISTANCE [26.00'] WHEN MEASURED AT RIGHT ANGLES FROM THE NORTH LINE OF LOT 1 OF TAMARACK HEIGHTS PER DOCUMENT NO. 2007-009363, COLUMBIA COUNTY DEED RECORDS.

HANKEY ROAD
--TO ESTABLISH THE EASTERLY RIGHT OF WAY OF HANKEY ROAD P-128 I HELD MONUMENT NO. 6 AND ROTATED THE RECORD DATA 2°23'24" TO FIT MONUMENT NO. 37 PER CS NO. 4423.

--THE NEW LINE WAS ESTABLISHED AT THE LOCATION SHOWN PER THE REQUEST OF THE CLIENT

REFERENCES:

- SURVEYS:
1 = CS NO. 4423
2 = CS NO. 5496
3 = CS NO. 5526
4 = CS NO. L-385
5 = CS NO. L-1414
6 = PARTITION PLAT NO. 1997-55
7 = TAMERACK HEIGHTS
8 = SUNSET HEIGHTS
9 = HANKENS SUBDIVISION

- DEEDS:
1 = BOOK 92, PAGE 383
2 = BOOK 151, PAGE 674
3 = DOCUMENT NO. 2007-009363
4 = DOCUMENT NO. 2013-002266

REGISTERED
PROFESSIONAL
LAND SURVEYOR

PRELIMINARY

OREGON
JANUARY 19, 1993
DONALD D WALLACE, JR
2601
RENEWAL DATE 6/30/18

DRAWN BY: SWM

K.L.S. SURVEYING INC.
1224 ALDER STREET
VERNONIA, OREGON 97064
(503) 429-6115

PROPERTY LINE ADJUSTMENT SURVEY FOR

KATHY McCARTER

IN THE NE 1/4 OF SECTION 5,
T4N, R4W, W.M.

CITY OF ST. HELENS,
COLUMBIA COUNTY, OREGON

JULY 9, 2016

EQUIPMENT: GTP301/RECON

JOB No. 16-051

DRAWING NAME: 16-051 PLA

Columbia County Surveyor

Received _____

Filed _____

CS# _____

REVISED: 10-20-2016

AFTER RECORDING RETURN TO:

City of St. Helens
PO Box 278
St. Helens, OR 97051

NO CHANGE IN TAX STATEMENT

This space is reserved for recorder's use.

DEDICATION DEED

Kevin McCarter and Katherine McCarter, Grantors, convey and dedicates to the City of St. Helens, an Oregon municipal corporation, Grantee, the following described real property, for the use of the public as a public way:

See Exhibit A, attached hereto and hereby incorporated by reference.

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

[Remainder of Page Intentionally Left Blank]

The true consideration for this conveyance is \$0.

To have and to hold, the above-described and granted real property for the purposes hereinbefore set forth unto the public forever.

Kevin McCarter
Kevin McCarter

10/21/16
Date

STATE OF OREGON)
) ss.
County of Columbia)

This instrument was acknowledged before me on October 21,
2016, by Kevin McCarter.



Heidi M Davis
NOTARY PUBLIC FOR OREGON
My Commission Expires: March 5, 2017

Katherine McCarter
Katherine McCarter

10-21-16
Date

STATE OF OREGON)
) ss.
County of Columbia)

This instrument was acknowledged before me on October 21,
2016, by Katherine McCarter.



Heidi M Davis
NOTARY PUBLIC FOR OREGON
My Commission Expires: March 5, 2017

The foregoing conveyance is hereby ACCEPTED:

By: _____
Randy Peterson, Mayor
City of St. Helens

STATE OF OREGON)
) ss.
County of Columbia)

This instrument was acknowledged before me on _____,
_____, by Randy Peterson as Mayor of the City of St. Helens.

NOTARY PUBLIC FOR OREGON
My Commission Expires:_____



KLS Surveying Inc.
1224 Alder Street
Vernonia, OR 97064

Phone: (503) 429-6115
Fax: (866) 293-1402
Email: dwallace_kls@msn.com

EXHIBIT A

5' RIGHT OF WAY DEDICATION

A 5.00 foot wide strip of land over that property conveyed to Kevin McCarter and Katherine McCarter as described in Deed Recorded as Document No. 2013-002266, Columbia County Records located in the Northeast quarter of Section 5, Township 4 North, Range 4 West of the Willamette Meridian, City of St. Helens, Columbia County, Oregon, said strip lying Easterly of and perpendicular to the following described line:

- Beginning at the intersection of the East right of way line of Hankey Road No. P-128 as surveyed in County Survey No. 4423, and the North line of said McCarter Tract;
- thence 309.00 feet along the arc of a curve to the left having a radius of 891.15 feet, a central angle of $19^{\circ}52'02''$ and a chord which bears S $42^{\circ}40'12''$ E 307.46 feet;
- thence S $52^{\circ}36'13''$ E 6.80 feet;
- thence 155.85 feet along the arc of a curve to the right having a radius of 280.00 feet, a central angle of $31^{\circ}53'27''$ and a chord which bears S $36^{\circ}39'29''$ E 153.84 feet to the South line of said McCarter tract.

The Easterly line of this dedication shall extend and terminate at the North and South lines of that tract of land conveyed to Kevin McCarter and Katherine McCarter in Document No. 2013-002266, Columbia County Deed Records.

REGISTERED
PROFESSIONAL
LAND SURVEYOR

OREGON
JANUARY 19, 1993
DONALD D WALLACE, JR
2601

RENEWAL DATE 6/30/18

APPOINTMENTS TO ST. HELENS CITY BOARDS AND COMMISSIONS

City Council Meeting ~ November 16, 2016

Pending applications received:

<u>Name</u>	<u>Interest</u>	<u>Date Application Received</u>	<u>Referred by Email To Committee(s)</u>
• Elizabeth Wallace	Bicycle & Pedestrian Commission	1/19/16	2/16/16
• Elizabeth Wallace	Library Board	1/19/16	1/19/16
• Kimberly O'Hanlon	Arts & Cultural Commission	5/17/16	5/17/16
• Joann Nelson	Arts & Cultural Commission	9/19/16	9/19/16

Arts & Cultural Commission (3-year terms)

- Susie Patterson resigned. Her term expires 9/30/2017.
- Nancy Bowers resigned. Her term expires 9/30/2018.
- Diane Dillard and Kevin Chavez's terms expire 9/30/2016. Both wish to be reappointed. Neither have served two full terms. Both are eligible for reappointment.

Status: A press release was sent out on May 2 and August 16. We have received two applications to date.

Next Meeting: November 15, 2016

Recommendation: None at this time.

Bicycle & Pedestrian Commission (3-year terms)

- Dave Ehrenkranz resigned. His term expires 12/31/2015.
- Matt Freeman resigned. His term expires 12/31/2015.
- Ray Scholl resigned. His term expires 12/31/2015.
- Dave Woullet resigned. His term expired 12/31/2014.
- Angela Barlow resigned. Her term expires 12/31/2016.
- Simon Date resigned. His term expires 12/31/2016.
- Martin Kennedy resigned. His term expires 12/31/2016.

Status: Currently, the Commission has 5 members and 5 vacancies. One application has been received.

Next Meeting: December 29, 2016

Recommendation: None at this time.

Library Board (4-year terms)

- Eloise Bates resigned. Her term expires 6/30/2017.

Status: A press release was sent out on October 27 to solicit applications with a deadline of November 28.

Next Meeting: November 15, 2016

Recommendation: None at this time.

Planning Commission (4-year terms)

- Dan Cary's term expires 12/31/2016. He has expressed a desire to be reappointed.
- Greg Cohen's term expires 12/31/2016. He has expressed a desire to be reappointed.

Status: A press release was sent out on September 15 to solicit applications with a deadline of October 14. To date, we have not received any applications.

Next Meeting: December 13, 2016

Recommendation: The Commission recommends the reappointment of Dan Cary Greg Cohen. Their terms will expire on December 31, 2020.

City of St. Helens
RESOLUTION NO. 1648

**A RESOLUTION ESTABLISHING GUIDELINES FOR THE APPOINTMENT
OF ST. HELENS BOARD, COMMITTEE AND COMMISSION MEMBERS,
SUPERSEDING RESOLUTION NO. 1521**

WHEREAS, the City Council wishes ~~sd~~ to establish the same guidelines for recruitment, interviews and appointments for all City boards, committees and commissions, and adopted Resolution No. 1521 on August 12, 2009; and

WHEREAS, ~~this policy Resolution No. 1521 is to~~ established ed general recruitment, selection and appointment guidelines for appointments to the City of St. Helens ~~B~~boards, ~~C~~committees and ~~C~~commissions; and

WHEREAS, the Council wishes to update the guidelines adopted in Resolution No. 1521 to better meet the needs of the City.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF ST. HELENS RESOLVES AS FOLLOWS:

1. The City Recorder shall ~~advertise send a press release to in~~ the local newspaper of record announcing all board, committee and commission vacancies as they become available. A "vacancy" is defined as an unoccupied position, resulting from a voluntary resignation or involuntary termination. A member whose term expired does not create a vacancy, unless that member is resigning at the end of his/her term or the majority of the board, committee or commission wishes to terminate said member.
2. Any individual or group is encouraged to submit names for consideration to the City.
3. All new applicants shall submit a written application ~~on file with to~~ the City Recorder's Office.
- 3-4. Appointees-Members wishing to continue their appointment for another term will inform the City Recorder but need not submit a new application. If a member has served two consecutive full terms, a press release shall be sent to the local newspaper of record, each subsequent term expiration thereafter, to solicit new applications for that position. The incumbent may be reappointed at the discretion of the interview panel and City board, committee or commission. If an individual has been off a City board, committee or commission for a year or more, they must complete a new application.
- 4-5. The recruitment period to the board, committee or commission shall be for a finite period. At the end of the advertising period, the Council liaison shall determine if the pool of candidates is sufficient to continue with the selection process or may continue the recruitment period for a set or unlimited period until it is determined there is a sufficient pool of candidates.
- 5-6. The Council liaison to the board, committee or commission shall be responsible to assemble an interview committee. The interview committee shall be responsible to make recommendations via the Council liaison to the Mayor and City Council.
- 6-7. Appointments must comply with any ordinances, bylaws, Charter provisions, or state or federal laws concerning the board, committee or commission. In the event of any inconsistency between these policies and a chapter relating to a specific board, committee or commission, the specific chapter shall control.
- 7-8. In order to become more familiar with each applicant's qualifications, the interview committee may interview all or a shortlist of applicants for a ~~vacancy~~ position. The number of applicants to be

interviewed is at the interview committee's discretion. The interview committee also has the discretion to reject all applications in favor of re-advertising if no applicants are found to be suitable for the board, committee or commission.

~~8-9.~~ Reappointments to a City board, committee or commission shall be considered in accordance with the guidelines listed in this section, together with the type of service the individual has already given to the board, committee, or commission and his/her stated willingness to continue.

~~9. No person may serve more than two successive terms on any board or commission unless there is an interval of at least one term prior to the reappointment; provided, that the Council may waive this limitation if it is in the public interest to do so.~~

10. Consideration should be given to residents outside the City when the board, committee or commission or function serves residents outside City boundaries.

11. Board, committee or commission members shall not participate in any proceeding or action in which there may be a direct or substantial financial interest to the member, the member's relative or a business with which the member or a relative is associated, including any business in which the member is serving on their board or has served within the previous two years; or any business with which the member is negotiating for or has an arrangement or understanding concerning prospective partnership or employment. Any actual or potential conflict of interest shall be disclosed at the meeting where the action is being taken.

12. Board, committee or commission vacancies are filled by appointment of the Mayor with the consent of Council. Board, committee or commission members shall serve without compensation except the Planning Commission that may receive a monthly stipend at the discretion of the City Council.

13. Individuals appointed to one City board, committee or commission shall not serve on any other City board, committee or commission during the term of their appointment; provided, that the Council may waive this limitation if it is in the public interest to do so.

PASSED AND ADOPTED by the City Council on this 18th day of December, 2013, by the following vote:

Ayes: Locke, Carlson, Conn, Morten, Peterson

Nays: None

~~Approved by the Mayor:~~

/s/ Randy Peterson
Randy Peterson, Mayor

ATTEST:

/s/ Kathy Payne
Kathy Payne, City Recorder

City of St. Helens
Bicycle & Pedestrian Commission

Meeting Minutes

April 28, 2016

Members Present:

Paul Barlow, Chair
Cindy Sutliff, Commissioner
Cynthia Sweet, Commissioner
Sean Clearly, Commissioner
Benjamin Tiscareno, Vice Chair

Staff Present:

Shanna Duggan, Secretary

Members Absent:

None

Visitors:

Crystal Farnsworth, Communications Officer

Call Meeting to Order-

6:30pm meeting called to order.

Public Comment-

Crystal Farnsworth, City of St. Helens Communications Officer, would like to feature the City of St. Helens boards and commissions in the upcoming Gazette in June. She would like the Bicycle and Pedestrian Commission to highlight their yearly activities to be featured in the article. She will work with Chair Paul Barlow on the information for the gazette.

Approval of minutes February -

Vice Chair Tiscareno moved to approve the February 25, 2016 minutes. Commissioner Sutliff seconded. All in favor; none opposed; motion carries.

Review Account Fund Balance – Payments to be approved

No new updates.

National bike month-

National bike/walk to school day is May 4. National bike to work day is May 20.

2016 (May 13th and May 29th) Lewis & Clark & McBride Schools Safety Event –Chair Barlow

Chair Barlow asked for volunteers for the schools safety event. Commission members will meet ahead of time to put together handouts to give out to the students. An email will go out with that information. New helmets have been ordered and will be here in time for the safety events.

PTO Meeting – (Open)

No update.

Bike & Pedestrians on the Road – (Open)

No update.

Safe Pedestrian Travel Update – (Open)

No update.

Bike and Pedestrian Trails and Paths – (Open)

Commission needs to meet with the Engineering Department on the costs for the bike racks. Commissioner Tiscareno talked to SHEDCO about funds that might be available. Commissioner Tiscareno will bring ideas and costs to the next meeting.

Updates on Community activities and other events/fundraisers – (Open) what is coming up?

Chair Barlow is working on a bicycle event for Columbia County, it is called the Columbia Century Challenge. He will get the information out to the community to register and volunteer. The event will take place Saturday, June 18. More information is on the website cycleofcolumbiacounty.com.

Adjournment –

7:42pm

	Barlow	Sutliff	Sweet	Clearly	Tiscareno	Open	Open
2/25/2016	P	P	P	P	P		
4/28/2016	P	P	P	P	P		
10/27/2016							

City of St. Helens
Planning Commission Meeting
October 11, 2016
Minutes

Members Present: Dan Cary, Chair
Al Petersen, Vice Chair
Greg Cohen, Commissioner
Sheila Semling, Commissioner
Audrey Webster, Commissioner
Kathryn Lawrence, Commissioner
Russell Hubbard, Commissioner

Members Absent: None

Staff Present: Jacob Graichen, City Planner
Jennifer Dimsho, Assistant Planner & Planning Secretary

Councilors Present: Ginny Carlson, City Council Liaison

Others Present: Andrew Tull
Mark Zoller
Keith Forsyth
Mike Wilkins
Ken Jillson
Agnes Petersen
Erin Geile

The Planning Commission meeting was called to order by Chair Dan Cary at 7:00 p.m. Chair Cary led the flag salute.

□

Consent Agenda

Approval of Minutes

Commissioner Semling moved to approve the minutes of the September 13, 2016 Planning Commission meeting. Commissioner Webster seconded the motion. Motion carried with all in favor. Chair Cary did not vote as per operating rules.

□

Topics From The Floor

Vice Chair Petersen said the final Waterfront Redevelopment Open House is tomorrow on the Veneer property in the event tent. It starts at 5 p.m. and anyone can show up to view the materials or ask questions until 7 p.m. The event will be a celebration of the process and final framework plan product.

□

Public Hearing

3J Consulting, Inc.

Subdivision / SUB.1.16

Elk Ridge Estates (Phase 6)

It is now 7:01 p.m. and Chair Cary opened the public hearing. Vice Chair Petersen declared he has a conflict of interest and an ex-parte contact in this matter. His mother, an attorney, is representing someone who is testifying tonight. He will not participate in the hearing.

City Planner Jacob Graichen entered the following items into the record:

- Staff report packet dated October 4, 2016 with attachments

Graichen introduced the proposal and the recommended conditions of approval, as discussed in the staff report. He said a preliminary plat was originally approved in 2013 (SUB.1.13), but they did not finish development within the allotted time. Graichen discussed the conditions that have been added to the original SUB.1.13 conditions.

Commissioner Cohen asked about the proposal's proximity to quarries. Graichen pointed out surrounding quarries on the map. Chair Cary asked about the water tank on the aerial photo of the site. Graichen said it is a city-owned high-elevation water tower. Commissioner Webster asked who is responsible for maintenance of the required booster pump once installed. Graichen said it would be the City's responsibility once installed.

Graichen discussed the history of condition 3(d) which is a plat restriction regarding the rights of the mining operations surrounding the site. Knife River, a quarry operator, supports the condition as written and recommends incorporating into the lot deeds that future landowners are restricted from remonstrating against such lawful mining activities.

Commissioner Cohen asked how long the 2013 traffic impact analysis is accurate. Graichen said there hasn't been substantial development in that area since 2013. Staff feels the existing report is sufficient, but the Commission can come to a different conclusion.

IN FAVOR

Tull, Andrew. 3J Consulting, Inc. Applicant. Tull is grateful to the Commission for volunteering their time and to staff for helping them through this process. Tull said the site is currently under construction and nearly finished. Tull feels the applicant, staff, and engineering all have a good idea of what is necessary to receive final plat approval as soon as possible. Tull agrees with all conditions that Graichen has included in the staff report, except for 2(f), which was worked out between the City and applicant before the hearing. He has entered a letter into the record addressing this requested change.

Tull addressed the stormwater plan. He said sometimes preliminary plans change, but they will provide as-builts for the system if any changes are made. Although they may not be addressed in the stormwater plan initially, any underground springs encountered on-site will be addressed with piping and included in the as-builts. Tull said the water tower just north of the property is for the site. City Engineering is requiring a booster pump to properly serve the properties.

Commissioner Cohen asked if erosion has been addressed. Tull said most of the erosion threats are over and that sedimentation is intercepted before reaching the catch basins.

Zoller, Mark. St. Helens Assets, LLC. Property Owner. Zoller is a managing member of St. Helens Assets, LLC, the property owner of the site. Chair Cary asked what work is left to be done on site. Zoller said the streets have been paved and curbed. The wet and dry utilities are already in the ground. The location for the booster pump station has been established, the pump has been designed, street lights have been paid and the pedestals are installed, but they are waiting on the PUD for installation, and 99 percent of grading is done. Zoller said there will be some erosion control before winter to take care of, but the site is pretty much home-ready.

Commissioner Cohen asked where the proposed retaining walls will be. Zoller said there are none proposed because the slopes are not significant enough. However, Zoller said if they sold the site to another builder and they chose to develop it differently, then the retaining wall condition would require that they submit engineered plans and provide easements.

Petersen, Agnes. 222 S. 1st Street. Petersen is representing Ken Jillson and Keith Forsythe. She submitted a document into the record and discussed with the Commission what was included. Jillson owns ten acres and Forsythe owns fifty acres of property near the subdivision. Petersen wants to ensure that future land owners understand they are within a short distance to mining operations before they purchase the property. She said the only thing preventing future property owners from staring at the quarry are a few trees. Some future homes will be within 60 feet of Forsythe's mining operation. Petersen went through photos that demonstrate the proximity of the quarry to the lots. Petersen said these quarries are hard-rock quarries. They cause vibrations from blasting.

Petersen is requesting a Waiver of Remonstrance (WoR) that would require future property owners to waive their right to remonstrate against the existing mining operations, so long as they operate within the law. She explained that the WoR runs with the land and is recorded on the deed. She said this a reasonable request and well within the Commission's authority.

Petersen described the importance of aggregate and quarries in maintaining and building street networks in Oregon. Petersen said quarrying operations are heavily regulated and inspected by the state. Goal five protects their right to operate. On the flipside, Petersen said the consumers should also have the right to be notified. Petersen said that when a title examiner is gathering materials for the preliminary title report for a potential buyer, it is important that there is documentation of the mining operations that has been recorded with the County (e.g., WoR). If it is only on the final plat, the information may be lost.

Commissioner Cohen asked if the state has a required setback from mining operations. Petersen said it is 50 feet. Commissioner Cohen clarified that the current operations cannot expand any closer to the subdivision than they already are.

Jillson, Ken. 35091 Hankey Road. Jillson is not opposed to this project. He has owned a quarry and been mining for 42 years. Jillson would like potential buyers to be notified of their purchase up front. The City's proposal to include the notice on the plat will never be seen by the potential buyers because it is not picked up by the title company. Jillson does not want the subdivision to be filled with people who have not been notified about their operations (which are legally operating under state and federal laws). Jillson said he has to protect his property and resources.

Forsythe, Keith. 3329 Tide Creek Road, Deer Island. Forsythe owns the 50-acre quarry directly west to the subdivision. He wants to be good neighbors to the people who move in adjacent to this operation. He doesn't want to create 50 enemies because of a mining operation that has been in operation since before World War II. Forsythe said he is required to stay away from the Prairie Creek Road and Prairie Creek, so their operations cannot get any closer to the subdivision than they already are.

Geile, Erin. 35661 Spotted Hill Drive. Geile just bought her home. She loves it, but has no water pressure. Geile said on a good day, their pressure might hit 40 PSI. She said if it hits 25 PSI, the City will step in. Geile said they are at the top of the development, so they do not have enough draw. She said the City has told her that she can put in a private pump or they can ask the developer to fix the problem when they expand. She asked if there is any accommodation that the developer can make to increase her water pressure. Commissioner Cohen asked if she was the only one who has complained to the City about the low water pressure. She said everyone on her block has problems and she is not the only one who has complained.

REBUTTAL

Zoller, Mark. St. Helens Assets, LLC. Property Owner. Zoller said they did not develop the infrastructure of the existing lots. This is the first time he is hearing of the low water pressure issue in the existing lots. Zoller said for the lots they are developing, one of the solutions was to install individual pumps to increase water pressure. However, there were too many lots, so a booster pump became the solution. He said they just paid \$18,000 to design and engineer the booster pump. He does not know if it will increase the water pressure to existing lots as well as the new lots.

Zoller said he personally owns a 30-acre rock quarry in eastern Oregon, so he understands the permitting process. Zoller said giving potential buyers full disclosure is important, because he doesn't want buyers to come back and say they did not know there was a mine nearby. However, Zoller said he feels the method of notice may be wrong. Zoller said they have a disclosure document that states the mining operations in their Purchase and Sale Agreement. It requires a signature. Zoller said he doesn't feel a WoR is necessary. He has mixed emotions about the Commission's authority to prevent any future legal action on the mining operations with a WoR. He said it seems unconstitutional in some ways, but it may also protect them in the future. Zoller feels that the notice on the plat seemed like a good compromise.

END OF ORAL TESTIMONY

CLOSE PUBLIC HEARING

FURTHER QUESTIONS OF STAFF

Commissioner Lawrence asked about the scope of the decision being made tonight. Graichen said the Commission has the authority to approve the preliminary plat. Graichen said the applicant's change to condition 2(f), as included in the record, is pretty straight forward. Graichen said the condition to include the notice on the plat regarding mining is what the Commission needs to make a decision on. Two additional proposed conditions are included in testimony provided by Petersen. Commissioner Cohen asked if the City has a history of including Waivers of Remonstrance. Graichen said yes, particularly for the formation of Local Improvement Districts (LIDs) for street improvements.

Graichen said the Commission can leave the record open to allow the applicant to research and confirm the new proposed conditions. In particular, Graichen said the applicant is concerned about the accuracy of the specific deed references. The Commission asked those who already spoke to address the Commission and answer a few questions.

Petersen, Agnes. 222 S. 1st Street. Petersen said that the Commission could accept the proposal with the additional conditions as proposed tonight and require that the applicant verify and correct any incorrect deed references. She said incorrect deed references are not enough of a reason to continue deliberations.

Tull, Andrew. 3J Consulting, Inc. Applicant. The applicant would like to leave the record open so that

they can submit additional information into the record. Tull said they have concerns about the Waiver of Remonstrance requirement. They would like to consider a revised condition for the next meeting. Tull said they want to come to a mutually agreeable condition. Commissioner Cohen asked if the applicant would waive the 120-day rule. Tull agreed to extend the 120-day period for the additional time to leave the record open and continue the Commission's deliberations to next month.

Jillson, Ken. 35091 Hankey Road. Jillson hopes the wording on the deed continues onto each subsequent phase. He said it has been 22 years and this issue has still not been solved. He has to fly in from out of the country to ensure that his interests are represented. He wants his assets to be protected.

MOTION

Commissioner Cohen moved to leave the record open an additional seven days for the applicant, seven days for a response, and seven days for the final written argument from the applicant. Deliberations will continue on November 8, 2016 at or after 7:30 p.m. Commissioner Webster seconded. All in favor; none opposed; motion carries.

□

Acceptance Agenda: Planning Administrator Site Design Review

- a. Site Design Review at Lots 1-16, Block 27 of the South St. Helens Addition - OHM Equity Partners, LLC

Assistant Planner Dimsho said there will be a revised version of this decision on next month's agenda.

□

Planning Director Decisions

- a. Sign Permit (Banner) at 2100 Block of Columbia Blvd. - Kick-off Halloween Parade
- b. Home Occupation (Type I) at 48 Red Cedar St. - Cupcake bakery delivery business
- c. Sign Permit (Wall) at 58731 S. Columbia River Hwy - Replace existing Papa Murphy's sign
- d. Sign Permit (Wall) at 745 S. Columbia River Hwy - Replace gas station canopy signs
- e. Home Occupation (Type I) at 34966 Roberts Ln. - Home office/brewery
- f. Tree Removal Permit at 203 S. Columbia River Hwy - Remove six trees (2 clusters) along Milton Creek

There were no comments.

□

For Your Information Items

There were no for your information items.

□

There being no further business before the Planning Commission, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Jennifer Dimsho
Planning Secretary

2016 Planning Commission Attendance Record

P=Present A=Absent Can=Cancelled

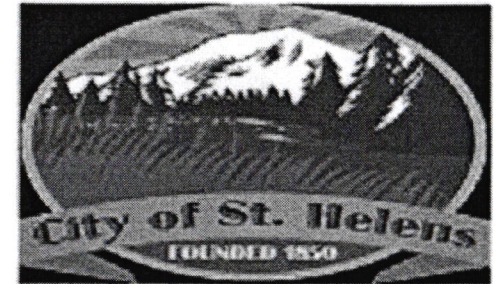
Date	Petersen	Hubbard	Lawrence	Cohen	Cary	Semling	Webster
01/12/16	P	P	P	A	A	P	P
02/09/16	A	P	P	P	P	P	P
03/08/16	P	P	P	A	P	P	P
04/12/16	P	P	P	P	P	P	P
05/10/16	P	P	A	P	P	P	P
06/14/16	P	P	P	P	P	A	P
07/12/16	P	P	P	P	P	P	P
08/09/16	CAN	CAN	CAN	CAN	CAN	CAN	CAN
09/13/16	P	P	P	P	P	P	P
10/11/16	P	P	P	P	P	P	P
11/08/16							
12/13/16							

Accounts Payable

To Be Paid Proof List

User: jenniferj
 Printed: 10/27/2016 - 1:25PM
 Batch: 00012.10.2016 - AP 10/28/16

105



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
AMAZON.COM									
001145									
09292016	9/29/2016	316.53	0.00	10/28/2016				False	0
001-004-457000 Office Supplies				OFFICE SUPPLIES					
09292016	9/29/2016	45.93	0.00	10/28/2016				False	0
001-004-481000 Visual Materials				VISUAL MATERIALS					
09292016	9/29/2016	47.91	0.00	10/28/2016				False	0
001-004-511000 Printed Materials				BOOKS					
		<hr/>							
09292016 Total:		410.37							
		<hr/>							
AMAZON.COM Total:		410.37							
<hr/>									
ANDERSON'S WESTERN SALES									
001708									
172072	7/14/2016	13.00	0.00	10/28/2016				False	0
018-019-501000 Operating Materials				GLOVES					
172072	7/14/2016	13.00	0.00	10/28/2016				False	0
018-020-501000 Operating Materials & Supplies				GLOVES					
		<hr/>							
172072 Total:		26.00							
		<hr/>							
ANDERSON'S WESTERN		26.00							
<hr/>									
BROWN, MATTHEW									
BROWN.M									
10262016	10/26/2016	96.83	0.00	10/28/2016				False	0
012-106-490000 Professional development				OGFOA FALL CONFERENCE M. BROWN					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
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BROWN, MATTHEW Tot		96.83							
BULLARD LAW									
004880									
24533	10/17/2016	434.50	0.00	10/28/2016				False	0
012-101-454000 Attorney					2016 BARGAINING				
24533 Total:		434.50							
BULLARD LAW Total:		434.50							
CENTERLOGIC, INC.									
011595									
37024	10/18/2016	499.14	0.00	10/28/2016				False	0
012-101-500000 Information services					IT SUPPORT				
37024	10/18/2016	141.49	0.00	10/28/2016				False	0
012-108-575000 Equipment expense					IT SUPPORT EQUIPMENT				
37024	10/18/2016	332.76	0.00	10/28/2016				False	0
001-100-500000 Information services					IT SUPPORT				
37024	10/18/2016	666.15	0.00	10/28/2016				False	0
001-103-500000 Information services					IT SUPPORT				
37024	10/18/2016	332.76	0.00	10/28/2016				False	0
001-104-500000 Information services					IT SUPPORT				
37024	10/18/2016	295.00	0.00	10/28/2016				False	0
001-002-500000 Computer System Maint.					IT SUPPORT				
37024	10/18/2016	153.75	0.00	10/28/2016				False	0
001-004-500000 Computer Maintenance					IT SUPPORT				
37024	10/18/2016	632.63	0.00	10/28/2016				False	0
001-105-500000 Information services					IT SUPPORT				
37024	10/18/2016	732.58	0.00	10/28/2016				False	0
012-102-500000 Information services					IT SUPPORT				
37024	10/18/2016	1,764.39	0.00	10/28/2016				False	0
012-106-500000 Information services					IT SUPPORT				
37024	10/18/2016	1,365.84	0.00	10/28/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
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013-402-500000 Information services				IT SUPPORT					
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018-019-500000 Computer System Maint.				IT SUPPORT					
37024 Total:		7,283.99							
CENTERLOGIC, INC. To		7,283.99							
CENTURY LINK									
034002									
10172016	10/17/2016	20.35	0.00	10/28/2016				False	0
018-020-458000 Telecommunication Expense				025B					
10172016	10/17/2016	20.36	0.00	10/28/2016				False	0
018-019-458000 Telecommunication Expense				025B					
10172016 Total:		40.71							
CENTURY LINK Total:		40.71							
CENTURY LINK									
034004									
B11166428016285	10/11/2016	88.40	0.00	10/28/2016				False	0
001-002-458000 Telephone Expense				1664					
B11166428016285 Total:		88.40							
B11166583916289	10/11/2016	88.40	0.00	10/28/2016				False	0
017-417-458000 Telephone expense				1665					
B11166583916289 Total:		88.40							
CENTURY LINK Total:		176.80							
CINTAS CORPORATION									
037620									
9009944792	6/30/2016	72.87	0.00	10/28/2016				False	0
001-005-501000 Operating Materials & Supp				PARKS CABINET CLEANED					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
9009944792 Total:		72.87							
CINTAS CORPORATION		72.87							
CITY OF PORTLAND									
025636									
10228427	10/12/2016	2,046.00	0.00	10/28/2016				False	0
018-019-472000 Lab Testing					LAB SERVICES JUL-SEP 2016				
10228427	10/12/2016	2,046.00	0.00	10/28/2016				False	0
018-020-472000 Lab Testing					LAB SERVICES JUL-SEP 2016				
10228427 Total:		4,092.00							
CITY OF PORTLAND Tot		4,092.00							
COLUMBIA COUNTY TAX COLLECTOR									
007625									
17711	10/27/2016	99.45	0.00	10/28/2016				False	0
004-410-473000 Property Taxes					2016-17 TAX				
17711 Total:		99.45							
434032	10/27/2016	18.19	0.00	10/28/2016				False	0
004-410-473000 Property Taxes					2016-17 TAX				
434032 Total:		18.19							
434094	10/27/2016	18.19	0.00	10/28/2016				False	0
004-410-473000 Property Taxes					2016-17 TAX				
434094 Total:		18.19							
437159	10/27/2016	2,167.74	0.00	10/28/2016				False	0
004-410-473000 Property Taxes					2016-17 TAX				
437159 Total:		2,167.74							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
COLUMBIA COUNTY TA		2,303.57							
COLUMBIA PACIFIC ECONOMIC									
008280									
36	10/24/2016	250.00	0.00	10/28/2016				False	0
001-100-490000 Professional development				ANNUAL CITY MEMBERSHIP DUES COL PAC 10/1-9/16					
36 Total:		250.00							
COLUMBIA PACIFIC EC		250.00							
COLUMBIA RIVER P.U.D.									
008325									
10132016	10/13/2016	439.38	0.00	10/28/2016				False	0
001-002-459000 Utilities				7493					
10132016	10/13/2016	803.36	0.00	10/28/2016				False	0
001-004-459000 Utilities				7493					
10132016	10/13/2016	1,391.65	0.00	10/28/2016				False	0
001-005-459000 Utilities				7493					
10132016	10/13/2016	179.59	0.00	10/28/2016				False	0
001-005-509000 Marine board expense				7493					
10132016	10/13/2016	5,316.95	0.00	10/28/2016				False	0
011-011-453000 Street Lighting				7493					
10132016	10/13/2016	828.28	0.00	10/28/2016				False	0
012-107-459000 Utilitites				7493					
10132016	10/13/2016	309.67	0.00	10/28/2016				False	0
013-403-459000 Utilities				7493					
10132016	10/13/2016	2,499.42	0.00	10/28/2016				False	0
017-017-459000 Utilities				7493					
10132016	10/13/2016	4,607.03	0.00	10/28/2016				False	0
017-417-459000 Utilities				7493					
10132016	10/13/2016	1,299.19	0.00	10/28/2016				False	0
018-019-534000 Electrical Energy				7493					
10132016	10/13/2016	3,897.58	0.00	10/28/2016				False	0
018-020-534000 Electrical Energy				7493					
10132016	10/13/2016	30.68	0.00	10/28/2016				False	0
018-021-459000 Utilites				7493					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
10132016	10/13/2016	555.87	0.00	10/28/2016				False	0
018-022-459000 Utilities				7493					
10132016 Total:		22,158.65							
COLUMBIA RIVER P.U.D		22,158.65							
COMCAST									
COMCAST									
10142016	10/14/2016	158.55	0.00	10/28/2016				False	0
001-005-458000 Telephone Expense				9228					
10142016 Total:		158.55							
COMCAST Total:		158.55							
DCBS- FISCAL SERVICES									
010113									
10062016	10/6/2016	5,089.19	0.00	10/28/2016				False	0
001-000-234000 State Surcharge Payable				SURCHARGE FEE REPORT BUILDING CODES DIVISI					
10062016 Total:		5,089.19							
DCBS- FISCAL SERVICE		5,089.19							
DEMCO, INC.									
010130									
5989342	10/20/2016	309.20	0.00	10/28/2016				False	0
001-004-457000 Office Supplies				SCOTCH TAPING SYSTEM					
5989342 Total:		309.20							
DEMCO, INC. Total:		309.20							
E2C CORPORATION									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
E2C									
3991	10/25/2016	6,864.00	0.00	10/28/2016				False	0
008-008-558104 Events				HALLOWEENTOWN EVENTS					
3991 Total:		6,864.00							
E2C CORPORATION Tota		6,864.00							
HAMER ELECTRIC, INC.									
014475									
22492*01	10/5/2016	1,769.81	0.00	10/28/2016				False	0
008-008-558104 Events				NEW 60A FEEDER					
22492*01 Total:		1,769.81							
HAMER ELECTRIC, INC		1,769.81							
INGRAM LIBRARY SERVICES, INC.									
016240									
95329254	10/19/2016	27.78	0.00	10/28/2016				False	0
001-004-511000 Printed Materials				BOOKS					
95329254 Total:		27.78							
95329255	10/19/2016	462.84	0.00	10/28/2016				False	0
001-004-483000 Audio Materials				BOOKS					
95329255 Total:		462.84							
95329256	10/19/2016	10.26	0.00	10/28/2016				False	0
001-004-511000 Printed Materials				BOOKS					
95329256 Total:		10.26							
INGRAM LIBRARY SERV		500.88							

JOHNSON, JENNIFER A.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
017039									
10252016	10/25/2016	106.54	0.00	10/28/2016				False	0
012-106-490000 Professional development				OGFOA CONF SALEM J. JOHNSON					
10252016 Total:		106.54							
JOHNSON, JENNIFER A.		106.54							
LAN SU CHINESE GARDEN									
LAN SU									
592	10/19/2016	400.00	0.00	10/28/2016				False	0
001-004-517000 Library Program				2 CARDS					
592 Total:		400.00							
LAN SU CHINESE GARD		400.00							
MIDWEST TAPE									
020427									
94409511	10/13/2016	24.14	0.00	10/28/2016				False	0
001-004-481000 Visual Materials				DVD					
94409511 Total:		24.14							
94409512	10/13/2016	255.89	0.00	10/28/2016				False	0
001-004-481000 Visual Materials				DVD					
94409512 Total:		255.89							
94410798	10/13/2016	165.95	0.00	10/28/2016				False	0
001-004-483000 Audio Materials				DVD					
94410798 Total:		165.95							
94430835	10/20/2016	5.99	0.00	10/28/2016				False	0
001-004-481000 Visual Materials				DVD					
94430835 Total:		5.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
MIDWEST TAPE Total:		451.97							
NORTHWEST DELI DISTRIBUTION INC									
021184									
278038-1	10/13/2016	59.80	0.00	10/28/2016				False	0
001-005-501000 Operating Materials & Supp					MATERIALS				
278038-1 Total:		59.80							
284320	10/13/2016	470.59	0.00	10/28/2016				False	0
001-005-501000 Operating Materials & Supp					MATERIALS				
284320 Total:		470.59							
284326	10/7/2016	2,555.25	0.00	10/28/2016				False	0
001-005-501000 Operating Materials & Supp					MATERIALS				
284326 Total:		2,555.25							
NORTHWEST DELI DIST		3,085.64							
OHA-DRINKING WATER SERVICES									
021743									
10272016	10/27/2016	195.00	0.00	10/28/2016				False	0
013-403-490000 Professional development					TIMOTHY ILLIAS BACKFLOW ASSEMBLY TESTER 6				
10272016 Total:		195.00							
OHA-DRINKING WATER		195.00							
OPUS:INTERACTIVE, INC.									
021979									
281761	10/15/2016	39.00	0.00	10/28/2016				False	0
012-102-500000 Information services					5951				
281761 Total:		39.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
282050	10/15/2016	5.00	0.00	10/28/2016				False	0
001-002-500000 Computer System Maint.				4775					
282050 Total:		5.00							
OPUS:INTERACTIVE, IN		44.00							
OREGON DEPT. OF ENVIRONMENTAL QUALITY, ATTN: ACCOU									
010137									
HSRAF17-0665	10/21/2016	51.51	0.00	10/28/2016				False	0
009-209-554100 Environmental review				BOISE VENEER PLAN PROJECT 163815-00					
HSRAF17-0665 Total:		51.51							
OREGON DEPT. OF ENV		51.51							
PAYNE, KATHY									
025401									
10192016	10/19/2016	44.82	0.00	10/28/2016				False	0
012-102-490000 Professional development				CIS FALL SUPERVISOR TRAINING K. PAYNE					
10192016 Total:		44.82							
PAYNE, KATHY Total:		44.82							
PHILLIPS, CYNTHIA									
025515									
10312016	10/24/2016	1,670.00	0.00	10/28/2016				False	0
001-103-554000 Contractual/consulting serv				10/16-10/31 MUN COURT JUDGE					
10312016 Total:		1,670.00							
PHILLIPS, CYNTHIA Tot		1,670.00							
SELDEN, LAURIE									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
030715									
10312016	10/24/2016	3,015.00	0.00	10/28/2016				False	0
001-103-554000 Contractual/consulting serv				CRIMINAL PROSECUTORIAL SERVICES 10/15-10/31					
10312016 Total:		3,015.00							
SELDEN, LAURIE Total:		3,015.00							
TCMS CORPORATION									
033013									
015347	12/7/2016	266.10	0.00	10/28/2016				False	0
012-107-554000 Contractual/consulting serv				SERVICE PERFORMED AT ANNEX CITY HALL					
015347 Total:		266.10							
TCMS CORPORATION T		266.10							
THE GRAND HOTEL									
014042									
10252016	10/25/2016	285.86	0.00	10/28/2016				False	0
001-105-490000 Professional development				OPTA FALL CONFERENCE H. DAVIS 11/2-11/3					
10252016 Total:		285.86							
THE GRAND HOTEL Tot		285.86							
UTILITY SERVICES ASSOCIATES LLC									
034552									
125223	9/30/2016	2,633.00	0.00	10/28/2016				False	0
013-403-554000 Contractual/consulting serv				WATER LINE SURVEY AND PINPOINTING PROJECT					
125223 Total:		2,633.00							
UTILITY SERVICES ASS		2,633.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
VERNON, VICKI R.									
034920									
10172016	10/17/2016	172.00	0.00	10/28/2016				False	0
001-103-554000 Contractual/consulting serv				CANDY HASSEL					
	10172016 Total:	172.00							
	VERNON, VICKI R. Total	172.00							
WALKER, CATHERINE									
035318									
10262016	10/26/2016	50.00	0.00	10/28/2016				False	0
008-008-558104 Events				PET COSTUME WINNER GOD GROMIT SCARIEST					
	10262016 Total:	50.00							
	WALKER, CATHERINE T	50.00							
	Report Total:	64,509.36							

Accounts Payable



To Be Paid Proof List

User: jenniferj
Printed: 11/02/2016 - 9:41AM
Batch: 00001.11.2016 - AP 11/2/16

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
UNITED STATES POSTAL SERVICE									
034425									
11022016	11/2/2016	298.00	0.00	11/02/2016				False	0
012-106-480000 Postage				WELLS FARGO LOCKBOX					
11022016 Total:		298.00							
UNITED STATES POSTA		298.00							
Report Total:		298.00							



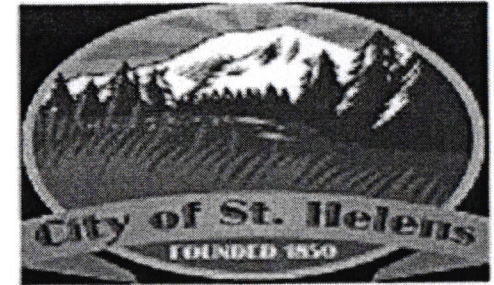


Accounts Payable

To Be Paid Proof List

User: jenniferj
Printed: 11/03/2016 - 3:31PM
Batch: 00017.10.2016 - AP 11/4/16

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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BEMIS PRINTING									
002701									
7150	10/12/2016	110.00	0.00	11/04/2016				False	0
004-400-554110 Area Wide Planning				WATERFRONT DEVELOPMENT POSTERS					
		<hr/>							
	7150 Total:	110.00							
		<hr/>							
	BEMIS PRINTING Total:	110.00							
CENTURY LINK									
034002									
10172016	10/17/2016	40.71	0.00	11/04/2016				False	0
017-017-458000 Telephone Expense				369B					
		<hr/>							
	10172016 Total:	40.71							
		<hr/>							
	CENTURY LINK Total:	40.71							
CHOICE MARKETING, INC.									
006773									
20161170	10/10/2016	904.90	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp				FULL COLOR TRADING CARDS					
		<hr/>							
	20161170 Total:	904.90							
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	CHOICE MARKETING, I	904.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
CINTAS CORPORATION									
037620									
500620660	10/25/2016	49.11	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp				CABINET REFILL					
500620660 Total:		49.11 ✓							
5006206633	10/19/2016	105.23	0.00	11/04/2016				False	0
001-005-501000 Operating Materials & Supp				CABINET REFILL					
5006206633 Total:		105.23 ✓							
5006206656	10/25/2016	90.75	0.00	11/04/2016				False	0
012-107-457000 Office supplies				CABINET REFILL					
5006206656 Total:		90.75 ✓							
5006206657	10/25/2016	88.21	0.00	11/04/2016				False	0
013-403-470000 Building				CABINET REFILL					
5006206657 Total:		88.21 ✓							
CINTAS CORPORATION		333.30							
CINTAS CORPORATION-463									
006830									
463738307	10/17/2016	35.00	0.00	11/04/2016				False	0
001-002-470000 Building Expense				SAFEWASHER					
463738307 Total:		35.00 ✓							
463741833	10/24/2016	50.73	0.00	11/04/2016				False	0
001-002-470000 Building Expense				MATS / SAFEWASHER					
463741833 Total:		50.73 ✓							
463745320	10/31/2016	47.95 ✓	0.00	11/04/2016				False	0
018-019-470000 Building Expense				MATS					
463745320	10/31/2016	47.96 ✓	0.00	11/04/2016				False	0
018-020-470000 Building Expense				MATS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
463745320 Total:		95.91	✓						
463745324	10/31/2016	43.53	0.00	11/04/2016				False	0
013-403-470000 Building		MATS							
463745324 Total:		43.53	✓						
463745341	10/31/2016	35.00	0.00	11/04/2016				False	0
001-002-470000 Building Expense		SAFEWASHER							
463745341 Total:		35.00	✓						
CINTAS CORPORATION		260.17							
CITY COUNTY INSURANCE SERVICES									
CITY/COU									
STH-2016 FST	10/25/2016	20.00	0.00	11/04/2016				False	0
012-102-490000 Professional development		10201PC 2016 FALL SUPERVISOR TRAINING K. PAYN							
STH-2016 FST Total:		20.00							
CITY COUNTY INSURAN		20.00	✓						
CITY OF COLUMBIA CITY									
007370									
10262016	10/26/2016	73.27	0.00	11/04/2016				False	0
017-417-459000 Utilities		001754-001							
10262016 Total:		73.27							
CITY OF COLUMBIA CIT		73.27	✓						
CITY OF PORTLAND, BUREAU OF POLICE									
025639									
20161013-15	10/18/2016	180.00	0.00	11/04/2016				False	0
001-002-490000 Police Training/Supplies		CRISIS NEGOTIATOR SEMINAR CASTILLEJA, HOWE							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
20161013-15 Total:		180.00							
CITY OF PORTLAND, BU		180.00							
COASTWIDE LABORATORIES									
007159									
2919934	10/25/2016	61.42	0.00	11/04/2016				False	0
012-107-457000 Office supplies				RL TWL CITY HALL					
2919934 Total:		61.42							
COASTWIDE LABORATO		61.42							
CODE PUBLISHING, INC.									
007162									
54679	10/25/2016	229.50	0.00	11/04/2016				False	0
012-102-554000 Contractual/consulting serv				MUNICIPAL CODE UPDATE 10/21/16					
54679 Total:		229.50							
CODE PUBLISHING, INC		229.50							
COLUMBIA CO. DEPT. OF COMM. JUSTICE									
007581									
201609CSH	10/19/2016	1,625.00	0.00	11/04/2016				False	0
001-005-554000 Contractual Services				PARKS WORK CREW					
201609CSH	10/19/2016	650.00	0.00	11/04/2016				False	0
013-403-554000 Contractual/consulting serv				PW WORK CREW					
201609CSH Total:		2,275.00							
COLUMBIA CO. DEPT. O		2,275.00							
COLUMBIA RIVER P.U.D.									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
008325									
11012016	11/1/2016	11,849.73	0.00	11/04/2016				False	0
018-019-534000 Electrical Energy				38633					
11012016 Total:		11,849.73							
COLUMBIA RIVER P.U.D		11,849.73							
COMCAST									
COMCAST									
10212016	10/31/2016	99.48	0.00	11/04/2016				False	0
001-004-500000 Computer Maintenance				8631					
10212016	10/31/2016	190.25	0.00	11/04/2016				False	0
012-107-458000 Telecommunication expense				9110					
10212016	10/31/2016	94.85	0.00	11/04/2016				False	0
012-107-458000 Telecommunication expense				8453					
10212016	10/31/2016	94.85	0.00	11/04/2016				False	0
001-004-500000 Computer Maintenance				3388					
10212016	10/31/2016	107.85	0.00	11/04/2016				False	0
001-002-458000 Telephone Expense				4855					
10212016 Total:		587.28							
10252016	10/25/2016	102.85	0.00	11/04/2016				False	0
001-005-509000 Marine board expense				3930 MARINE BOARD					
10252016 Total:		102.85							
COMCAST Total:		690.13							
CONSOLIDATED SUPPLY									
009000									
S7973190.001	10/19/2016	1,708.20	0.00	11/04/2016				False	0
018-021-501000 Operating Materials & Supplies				WALL POLY PIPE GSKT					
S7973190.001 Total:		1,708.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
<hr/>									
CONSOLIDATED SUPPL		1,708.20 ✓							
COUNTRY MEDIA INC.									
006800									
250275	10/12/2016	532.32	0.00	11/04/2016				False	0
012-101-527000 Communications					HALLOWEEN ADV.				
250275 Total:		532.32							
COUNTRY MEDIA INC. T		532.32 ✓							
DAHLGREN BUILDERS SUPPLY									
009800									
10252016	10/25/2016	53.20	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp					10026 BUILDING SUPPLIES				
10252016	10/25/2016	486.89	0.00	11/04/2016				False	0
008-008-558104 Events					10026 BUILDING SUPPLIES				
10252016	10/25/2016	20.92	0.00	11/04/2016				False	0
011-011-501000 Operating Materials & Supp					10026 BUILDING SUPPLIES				
10252016	10/25/2016	18.06	0.00	11/04/2016				False	0
013-403-470000 Building					10026 BUILDING SUPPLIES				
10252016 Total:		579.07							
DAHLGREN BUILDERS		579.07 ✓							
DIMSHO, JENNIFER									
DIMSHO									
10312016	10/31/2016	449.00	0.00	11/04/2016				False	0
001-104-457000 Office supplies					SIT STAND DESK J. DIMSHO IKEA				
10312016 Total:		449.00 ✓							
11022016	11/2/2016	55.84	0.00	11/04/2016				False	0
001-104-490000 Professional development					CLG WORKSHOP J. DIMSHO MILEAGE				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
11022016 Total:		55.84	✓						
DIMSHO, JENNIFER Tota		504.84							
DON'S RENTAL									
010700									
492431	10/28/2016	14.90	0.00	11/04/2016				False	0
018-019-501000 Operating Materials				PROPANE					
492431	10/28/2016	14.91	0.00	11/04/2016				False	0
018-020-501000 Operating Materials & Supplies				PROPANE					
492431 Total:		29.81							
DON'S RENTAL Total:		29.81	✓						
E2C CORPORATION									
E2C									
3992	10/27/2016	7,477.72	0.00	11/04/2016				False	0
008-008-558104 Events				EVENT EXPENSES H. TOWN LABOR READY, BALLO					
3992 Total:		7,477.72							
E2C CORPORATION Tota		7,477.72	✓						
GALLS, LLC - D.B.A BLUEMENTHAL UNIFORM									
013074									
006045573	9/13/2016	737.78	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp				UNIFORMS					
006045573 Total:		737.78	✓						
006165862	10/3/2016	58.46	0.00	11/04/2016				False	0
009-211-652110 PD Reserve expense				T. GRIFFITH BELT					
006165862 Total:		58.46	✓						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
006195836	10/7/2016	118.66	0.00	11/04/2016				False	0
009-211-652110 PD Reserve expense				T. GRIFFITH MATERIALS UNIFORMS					
006195836 Total:		118.66							
006195838	10/7/2016	263.56	0.00	11/04/2016				False	0
009-211-652110 PD Reserve expense				T. GRIFFITH MATERIALS UNIFORMS					
006195838 Total:		263.56							
006205653	10/10/2016	23.36	0.00	11/04/2016				False	0
009-211-652110 PD Reserve expense				T. GRIFFITH BELT					
006205653 Total:		23.36							
GALLS, LLC - D.B.A BLU		1,201.82							
GRAICHEN, JACOB A.									
014039									
11022016	11/2/2016	557.09	0.00	11/04/2016				False	0
001-104-490000 Professional development				J. GRAICHEN MILEAGE AND MEALS OAPA PL. CONF					
11022016 Total:		557.09							
GRAICHEN, JACOB A. T		557.09							
GRANTS PASS WATER LAB									
01414									
15190	10/14/2016	42.00	0.00	11/04/2016				False	0
017-417-472000 Lab testing				COLIFORM 21603678					
15190 Total:		42.00							
301090	10/27/2016	450.00	0.00	11/04/2016				False	0
017-417-472000 Lab testing				GIARDIA CYPTOSPORIDIUM ANALYSIS SAMPLE 301					
301090 Total:		450.00							
301091	10/27/2016	2,358.23	0.00	11/04/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
017-417-472000 Lab testing					GIARDIA CYPTOSPORIDIUM ANALYSIS SAMPLE 301				
301091 Total:		2,358.23							
GRANTS PASS WATER L		2,850.23							
HACH COMPANY									
014200									
10159326	10/20/2016	433.72	0.00	11/04/2016				False	0
018-019-501000 Operating Materials					MATERIALS				
10159326	10/20/2016	433.72	0.00	11/04/2016				False	0
018-020-501000 Operating Materials & Supplies					MATERIALS				
10159326 Total:		867.44							
HACH COMPANY Total:		867.44							
HASA									
014771									
504522	10/21/2016	4,340.64	0.00	11/04/2016				False	0
018-020-527000 Hypochlorite Expense					MULTI-CHLOR				
504522 Total:		4,340.64							
HASA Total:		4,340.64							
HD SUPPLY WATERWORKS, LTD									
020916									
G193050	10/18/2016	620.14	0.00	11/04/2016				False	0
017-017-501000 Operating Materials & Sup.					REP GLAMP 4X15 CLAMP 8X15				
G193050 Total:		620.14							
HD SUPPLY WATERWOR		620.14							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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HORTON ELECTRIC CO.									
015763									
7100	9/30/2016	132.03	0.00	11/04/2016				False	0
001-002-470000 Building Expense					REPALCE FLUORESCENT LIGHTING				
		<hr/>							
7100 Total:		132.03							
		<hr/>							
HORTON ELECTRIC CO		132.03	✓						
IDEXX DISTRIBUTION CORP.									
016026									
3008443565	10/19/2016	685.72	0.00	11/04/2016				False	0
018-019-501000 Operating Materials					BOTTLES TRAYS 131428				
3008443565	10/19/2016	685.72	0.00	11/04/2016				False	0
018-020-501000 Operating Materials & Supplies					BOTTLES TRAYS 131428				
		<hr/>							
3008443565 Total:		1,371.44							
		<hr/>							
IDEXX DISTRIBUTION C		1,371.44	✓						
INGRAM LIBRARY SERVICES, INC.									
016240									
95347390	10/20/2016	10.28	0.00	11/04/2016				False	0
001-004-511000 Printed Materials					BOOKS				
		<hr/>							
95347390 Total:		10.28	✓						
95347391	10/20/2016	838.36	0.00	11/04/2016				False	0
001-004-511000 Printed Materials					BOOKS				
		<hr/>							
95347391 Total:		838.36	✓						
		<hr/>							
INGRAM LIBRARY SERV		848.64							
INTEGRA TELECOM, INC.									
016479									
14222799	10/21/2016	373.55	0.00	11/04/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001-002-458000 Telephone Expense				754802					
14222799	10/21/2016	50.67	0.00	11/04/2016				False	0
012-106-480000 Postage				754802					
14222799	10/21/2016	1,174.33	0.00	11/04/2016				False	0
012-107-458000 Telecommunication expense				754802					
14222799	10/21/2016	302.16	0.00	11/04/2016				False	0
001-004-458000 Telephone Expense				754802					
14222799	10/21/2016	46.05	0.00	11/04/2016				False	0
017-017-458000 Telephone Expense				754802					
14222799	10/21/2016	486.57	0.00	11/04/2016				False	0
017-417-458000 Telephone expense				754802					
14222799	10/21/2016	198.28	0.00	11/04/2016				False	0
013-403-458000 Telecommunication expense				754802					
14222799	10/21/2016	175.67	0.00	11/04/2016				False	0
018-019-458000 Telecommunication Expense				754802					
14222799	10/21/2016	175.67	0.00	11/04/2016				False	0
018-020-458000 Telecommunication Expense				754802					
14222799	10/21/2016	269.64	0.00	11/04/2016				False	0
018-022-458000 Telecommunication expense				754802					
14222799 Total:		3,252.59							
INTEGRA TELECOM, IN		3,252.59							
INTERSTATE BATTERY OF									
016626									
40035612	10/19/2016	106.35	0.00	11/04/2016				False	0
015-015-501000 Operating Materials & Supp				BATTERY					
40035612 Total:		106.35							
INTERSTATE BATTERY		106.35							
JORDAN RAMIS PC									
030274									
126581	10/25/2016	40.00	0.00	11/04/2016				False	0
012-101-454000 Attorney				GENERAL LEGAL SERVICES					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
126581 Total:		40.00							
126897	10/25/2016	1,448.70	0.00	11/04/2016				False	0
018-018-454000 Attorney Expense				BINGS RESTAURANT BANKRUPTCY					
126897 Total:		1,448.70							
JORDAN RAMIS PC Tota		1,488.70	✓						
KIWANIS CLUB OF ST. HELENS, C/O DON PATTERSON									
017590									
11022016	11/2/2016	7,822.35	0.00	11/04/2016				False	0
008-008-558104 Events				HALLOWEENTOWN PARKING REVENUE KIWANIS					
11022016 Total:		7,822.35							
KIWANIS CLUB OF ST. H		7,822.35	✓						
KNIFE RIVER									
017628									
1618974	10/12/2016	197.96	0.00	11/04/2016				False	0
018-021-501000 Operating Materials & Supplies				CONCRETE SAND					
1618974	10/12/2016	194.53	0.00	11/04/2016				False	0
018-018-501000 Operating Materials & Supplies				CONCRETE SAND					
1618974	10/12/2016	157.66	0.00	11/04/2016				False	0
017-017-501000 Operating Materials & Sup.				CONCRETE SAND					
1618974	10/12/2016	174.07	0.00	11/04/2016				False	0
017-017-501000 Operating Materials & Sup.				CONCRETE SAND					
1618974	10/12/2016	191.59	0.00	11/04/2016				False	0
018-018-501000 Operating Materials & Supplies				CONCRETE SAND					
1618974 Total:		915.81	✓						
1622445	10/25/2016	153.74	0.00	11/04/2016				False	0
011-011-501000 Operating Materials & Supp				CONCRETE SAND					
1622445 Total:		153.74	✓						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
KNIFE RIVER Total:		1,069.55							
LEAF									
018101									
6886250	10/26/2016	170.00	0.00	11/04/2016				False	0
012-107-502000 Equipment expense				OCE VL2822C					
6886250 Total:		170.00							
LEAF Total:		170.00	✓						
LEAGUE OF OREGON CITIES, ATTN: OLLO REGISTRATIONS									
018100									
1,407	10/24/2016	150.00	0.00	11/04/2016				False	0
012-106-490000 Professional development				MUN BUDGETING 101 J. JOHNSON 200375					
1,407 Total:		150.00	✓						
1368	10/19/2016	20.00	0.00	11/04/2016				False	0
012-102-526000 Advertisements				JOB POST POLICE OFFICER 10/10/16					
1368 Total:		20.00	✓						
LEAGUE OF OREGON C		170.00							
MAILBOXES NORTHWEST									
019366									
10312016	10/31/2016	152.21	0.00	11/04/2016				False	0
001-002-480000 Postage				SHIPPING 2801 ACCOUNT 1					
10312016 Total:		152.21							
MAILBOXES NORTHWE		152.21	✓						
MIDWEST TAPE									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
020427									
94432315	10/20/2016	179.96	0.00	11/04/2016				False	0
001-004-483000 Audio Materials				ADB					
94432315 Total:		179.96							
94453228	10/27/2016	39.99	0.00	11/04/2016				False	0
001-004-483000 Audio Materials				ADB RAVEN BOYS					
94453228 Total:		39.99							
MIDWEST TAPE Total:		219.95							
MILTICH, ANTHONY									
020530									
10142016	10/14/2016	28.08	0.00	11/04/2016				False	0
001-002-490000 Police Training/Supplies				CRISIS NEG SEMINAR MEALS A. MILTICH					
10142016 Total:		28.08							
MILTICH, ANTHONY To		28.08							
MOUCHA, ANYA									
MOUCHA.A									
11012016	11/1/2016	17.42	0.00	11/04/2016				False	0
008-008-558104 Events				COSTUME WEAR A. MOUCHA PRESENTING CELEBS					
11012016 Total:		17.42							
MOUCHA, ANYA Total:		17.42							
MURRAY, SMITH & ASSOC., INC.									
020762									
09-1078-79	10/17/2016	2,612.98	0.00	11/04/2016				False	0
010-304-653409 Godfrey Outfall				SD-146 GODFREY PARK STORM					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
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09-1078-79 Total:		2,612.98							
MURRAY, SMITH & ASS		2,612.98							
<hr/>									
NORTH LAKE PHYSICAL THERAPY & REHAB LP 021144									
11022016	11/2/2016	41.25	0.00	11/04/2016				False	0
001-000-311000 Business License					REFUND FOR OVERPAYMENT OF BUSINESS LIC FEE				
11022016 Total:		41.25							
NORTH LAKE PHYSICA		41.25							
<hr/>									
NORTHSTAR CHEMICAL, INC. 021556									
93693	10/19/2016	477.40	0.00	11/04/2016				False	0
017-417-527000 Chlorine					SODIUM HYDROXIDE				
93693 Total:		477.40							
94015	10/26/2016	4,236.75	0.00	11/04/2016				False	0
017-417-527000 Chlorine					SODIUM HYDROXIDE				
94015 Total:		4,236.75							
NORTHSTAR CHEMICAL		4,714.15							
<hr/>									
NORTHWEST OCCUPATIONAL 021449									
10042016	10/4/2016	720.00	0.00	11/04/2016				False	0
009-211-652110 PD Reserve expense					MEDICAL PSYCHOLOGIEAL SCREENING EVALUATI				
10042016 Total:		720.00							
NORTHWEST OCCUPAT		720.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
NWMOA, NORTHWEST MEMBRANE OPERATOR ASSOCIATION									
021377									
2017-8504-67	10/20/2016	50.00	0.00	11/04/2016				False	0
017-417-490000 Professional development					H. URTON 2017 MEMBERSHIP RENEWAL N-67 1B				
2017-8504-67 Total:		50.00							
NWMOA, NORTHWEST		50.00							
OFFICE PRODUCTS NATIONWIDE									
OPNW									
869097-0	10/5/2016	17.99	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp					FILTER FOR COFFEE MACHINE				
869097-0 Total:		17.99							
OFFICE PRODUCTS NAT		17.99							
OPUS:INTERACTIVE, INC.									
021979									
281959	10/15/2016	5.00	0.00	11/04/2016				False	0
001-002-500000 Computer System Maint.					5022				
281959 Total:		5.00							
OPUS:INTERACTIVE, IN		5.00							
PAMPLIN MEDIA GROUP, COMMUNITY NEWSPAPERS/									
031685									
15864999	10/21/2016	216.00	0.00	11/04/2016				False	0
012-102-526000 Advertisements					POLICE OFFICER				
15864999 Total:		216.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
PAMPLIN MEDIA GROU		216.00							
PEAK ELECTRIC GROUP, LLC									
PEAK.ELE									
160473	9/26/2016	1,727.11	0.00	11/04/2016				False	0
001-005-554000 Contractual Services					NEW LIGHTS AND RECEPTACLES AT PARK / OTHER				
160473 Total:		1,727.11							
PEAK ELECTRIC GROU		1,727.11							
PEARL LAW LLC									
02541									
08232016	8/23/2016	172.00	0.00	11/04/2016				False	0
001-103-554000 Contractual/consulting serv					BRADLEY BALCUNS				
08232016 Total:		172.00							
09182016	9/18/2016	40.00	0.00	11/04/2016				False	0
001-103-554000 Contractual/consulting serv					PAINTER				
09182016 Total:		40.00							
PEARL LAW LLC Total:		212.00							
PETTY CASH- JAMIE EDWARDS									
018757									
10312016	10/31/2016	7.60	0.00	11/04/2016				False	0
008-008-558104 Events					POPCORN CONCESSIONS				
10312016	10/31/2016	76.90	0.00	11/04/2016				False	0
008-008-558104 Events					POP AND ICE CONCESSIONS				
10312016	10/31/2016	36.45	0.00	11/04/2016				False	0
008-008-558104 Events					FLOWERS FOR CITY HALL BOXES				
10312016	10/31/2016	35.56	0.00	11/04/2016				False	0
008-008-558104 Events					COFFEE CONCESSIONS				
10312016	10/31/2016	15.00	0.00	11/04/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
008-008-558104 Events				ICE FOR CONCESSIONS					
10312016	10/31/2016	38.08	0.00	11/04/2016				False	0
008-008-558104 Events				MISC CONCESSIONS					
10312016	10/31/2016	73.63	0.00	11/04/2016				False	0
008-008-558104 Events				SNACKS EMERGENCY MANAGEMENT					
10312016	10/31/2016	49.95	0.00	11/04/2016				False	0
012-107-457000 Office supplies				KITCHEN SUPPLIES					
10312016	10/31/2016	5.00	0.00	11/04/2016				False	0
009-209-575130 Potential development ops				WATER FRONT DEV MTG. SUPPLIES					
10312016	10/31/2016	6.00	0.00	11/04/2016				False	0
012-102-524000 Special projects				RICKS RETIREMENT SUPPLIES					
10312016	10/31/2016	11.00	0.00	11/04/2016				False	0
018-019-472000 Lab Testing				J. LEAVY LUNCH WHILE ON DELIVERY					
10312016	10/31/2016	89.55	0.00	11/04/2016				False	0
012-102-524000 Special projects				RICKS RETIREMENT SUPPLIES					
10312016	10/31/2016	43.96	0.00	11/04/2016				False	0
012-102-524000 Special projects				RICKS RETIREMENT SUPPLIES					
10312016	10/31/2016	10.00	0.00	11/04/2016				False	0
012-102-524000 Special projects				RICKS RETIREMENT SUPPLIES					
10312016	10/31/2016	12.10	0.00	11/04/2016				False	0
001-100-473000 Miscellaneous				COUNCIL MTG SNACKS					
10312016	10/31/2016	31.00	0.00	11/04/2016				False	0
012-107-457000 Office supplies				BREAKROOM COFFEE					
10312016	10/31/2016	59.94	0.00	11/04/2016				False	0
008-008-558104 Events				ICE AND ICECREAM					
10312016	10/31/2016	15.60	0.00	11/04/2016				False	0
008-008-558104 Events				ICE					
10312016	10/31/2016	12.00	0.00	11/04/2016				False	0
008-008-558104 Events				ICE					
10312016	10/31/2016	17.42	0.00	11/04/2016				False	0
001-100-473000 Miscellaneous				YOUTH COUNCIL MTG SNACKS					
10312016	10/31/2016	13.50	0.00	11/04/2016				False	0
001-104-490000 Professional development				J DIMSHO PARKING ELGL CONF.					
10312016	10/31/2016	50.00	0.00	11/04/2016				False	0
008-008-558104 Events				PET COSTUME CONTEST WINNER FUNNIEST					
10312016	10/31/2016	3.47	0.00	11/04/2016				False	0
018-019-501000 Operating Materials				LUNCH S. HARTLEY WHILE DELIVERING SAMPLES					
10312016	10/31/2016	3.48	0.00	11/04/2016				False	0
018-019-501000 Operating Materials				LUNCH S. HARTLEY WHILE DELIVERING SAMPLES					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
10312016	10/31/2016	3.97	0.00	11/04/2016				False	0
012-102-473000 Miscellaneous				CARD FOR K. PAYNE					
10312016	10/31/2016	44.00	0.00	11/04/2016				False	0
001-103-473000 Miscellaneous				CERT COPIES FOR COURT AT COL CO. M. PAYNE					
10312016	10/31/2016	50.00	0.00	11/04/2016				False	0
008-008-558104 Events				PET COSTUME WINNER MOST ORIG					
10312016	10/31/2016	10.00	0.00	11/04/2016				False	0
001-104-490000 Professional development				J. DIMSHO PARKING PLANNING CONF.					
10312016 Total:		825.16							
PETTY CASH- JAMIE ED		825.16							
PREMIER RUBBER & SUPPLY									
026015									
0323134-IN	10/25/2016	251.52	0.00	11/04/2016				False	0
018-019-501000 Operating Materials				MATERIALS					
0323134-IN	10/25/2016	251.52	0.00	11/04/2016				False	0
018-020-501000 Operating Materials & Supplies				MATERIALS					
0323134-IN Total:		503.04							
PREMIER RUBBER & SU		503.04							
SIMPLEXGRINNELL LP									
014130									
83047902	10/24/2016	693.50	0.00	11/04/2016				False	0
001-004-470000 Building Expense				REPLACE LEAKING SPRINKLER HEADS 3					
83047902 Total:		693.50							
SIMPLEXGRINNELL LP		693.50							
SIRCHIE FINGER PRINT									
031350									
0274602-IN	10/14/2016	69.62	0.00	11/04/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001-002-501000 Operating Materials & Supp				KRAFT EVID BAGS					
0274602-IN Total:		69.62							
SIRCHIE FINGER PRINT		69.62	✓						
SOLUTIONS YES									
013581									
INV85809	10/27/2016	349.99	0.00	11/04/2016				False	0
001-103-457000 Office supplies				HP LASERJET PRO MFP PRINTER COURT					
INV85809 Total:		349.99							
SOLUTIONS YES Total:		349.99	✓						
ST. HELENS CERT									
014301									
11022016	11/2/2016	7,822.35	0.00	11/04/2016				False	0
008-008-558104 Events				HALLOWEENTOWN NON PROFIT PARKING REVENL					
11022016 Total:		7,822.35							
ST. HELENS CERT Total:		7,822.35	✓						
STAPLES BUSINESS ADVANTAGE									
031983									
3318349610	10/15/2016	187.32	0.00	11/04/2016				False	0
012-107-457000 Office supplies				OFFICE SUPPLIES					
3318349610 Total:		187.32	✓						
3318349611	10/15/2016	19.29	0.00	11/04/2016				False	0
012-107-457000 Office supplies				OFFICE SUPPLIES					
3318349611 Total:		19.29	✓						
3318947886	10/22/2016	11.09	0.00	11/04/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
013-403-457000 Office supplies					OFFICE SUPPLIES				
3318947886 Total:		11.09 ✓							
3318947887	10/22/2016	77.80	0.00	11/04/2016				False	0
013-403-457000 Office supplies					OFFICE SUPPLIES				
3318947887 Total:		77.80 ✓							
STAPLES BUSINESS AD		295.50							
STATE OF OREGON									
023450									
0502106-8	9/30/2016	4,974.06	0.00	11/04/2016				False	0
001-103-420000 Unemployment					JR METZ COURT				
0502106-8	9/30/2016	5,688.00	0.00	11/04/2016				False	0
012-106-420000 Unemployment					SL MAHAR FINANCE				
0502106-8	9/30/2016	798.26	0.00	11/04/2016				False	0
017-017-420000 Unemployment Ins					JR NEWWEY WWTP				
0502106-8 Total:		11,460.32							
STATE OF OREGON Tota		11,460.32 ✓							
TERRITORIAL SUPPLIES INC.									
033015									
13219	10/18/2016	40.90	0.00	11/04/2016				False	0
001-002-501000 Operating Materials & Supp					NK TEST L BROWN HEROIN				
13219 Total:		40.90							
TERRITORIAL SUPPLIE		40.90 ✓							
THE RADAR SHOP									
026810									
8531	11/1/2016	391.00	0.00	11/04/2016				False	0
001-002-522000 Radio & radar maint					RADAR UNITS				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
8531 Total:		391.00							
THE RADAR SHOP Total		391.00	✓						
TRAFFIC SAFETY SUPPLY CO., INC									
033600									
120275	10/13/2016	61.13	0.00	11/04/2016				False	0
013-403-501000 Operating materials/supplies				GREEN STAKE FLAG / BLUE STAKE FLAG					
120275 Total:		61.13	✓						
120566	10/21/2016	753.39	0.00	11/04/2016				False	0
011-011-505000 Street Signs				STOP SIGNS (25)					
120566 Total:		753.39	✓						
TRAFFIC SAFETY SUPP		814.52							
UNIVERSITY OF OREGON									
034500									
3752A8-01	10/21/2016	5,500.00	0.00	11/04/2016				False	0
001-104-558321 Main street				JASMINE JORDAN RARE PARTICIPANT					
3752A8-01 Total:		5,500.00							
UNIVERSITY OF OREGO		5,500.00	✓						
VERIZON WIRELESS									
000720									
9773969511	10/20/2016	1,526.22	0.00	11/04/2016				False	0
001-002-458000 Telephone Expense				271826771-00001					
9773969511 Total:		1,526.22	✓						
9774019395	10/20/2016	130.23	0.00	11/04/2016				False	0
013-402-458000 Telecommunication expense				871458396-00001					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9774019395	10/20/2016	87.88	0.00	11/04/2016				False	0
001-105-458000 Telephone expense				871458396-00001					
9774019395	10/20/2016	332.89	0.00	11/04/2016				False	0
013-403-458000 Telecommunication expense				871458396-00001					
9774019395	10/20/2016	173.10	0.00	11/04/2016				False	0
017-417-458000 Telephone expense				871458396-00001					
9774019395	10/20/2016	35.81	0.00	11/04/2016				False	0
018-019-458000 Telecommunication Expense				871458396-00001					
9774019395	10/20/2016	26.86	0.00	11/04/2016				False	0
018-020-458000 Telecommunication Expense				871458396-00001					
9774019395	10/20/2016	40.01	0.00	11/04/2016				False	0
017-017-458000 Telephone Expense				871458396-00001					
9774019395	10/20/2016	26.85	0.00	11/04/2016				False	0
018-022-458000 Telecommunication expense				871458396-00001					
9774019395 Total:		853.63							
VERIZON WIRELESS To		2,379.85							
WANDERLUST CIRCUS INC.									
WAND.									
10042016	10/4/2016	2,400.00	0.00	11/04/2016				False	0
008-008-558104 Events				RE ISSUE CK 107322- PORTLAND CIRCUS WORKS LI					
10042016 Total:		2,400.00							
WANDERLUST CIRCUS		2,400.00							
WELTER, KATHRYN M.									
036275									
09302016	9/30/2016	17.19	0.00	11/04/2016				False	0
001-002-490000 Police Training/Supplies				KATE WELTER DOMESTIC VIOLENCE INVESTIGATI					
09302016 Total:		17.19							
WELTER, KATHRYN M.		17.19							

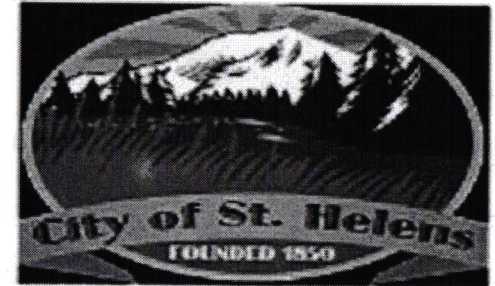
Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
WILCOX & FLEGEL 037003									
0068666-IN	9/16/2016	9.14	0.00	11/04/2016				False	0
013-403-531000 Gasoline				AIR 1 DEF W SPOUT 2.5 GAL					
0068666-IN Total:		9.14							
007231-IN	9/19/2016	41.27	0.00	11/04/2016				False	0
018-019-501000 Operating Materials				MOBIL POLYREX CASE 0011497					
007231-IN Total:		41.27							
C011561-IN	10/24/2016	686.10	0.00	11/04/2016				False	0
001-005-531000 Gasoline Expense				GASOLINE 300.00 0011497					
C011561-IN Total:		686.10							
WILCOX & FLEGEL Total		736.51							
Report Total:		99,762.69							

Accounts Payable

To Be Paid Proof List

User: jenniferj
 Printed: 11/09/2016 - 4:00PM
 Batch: 00004.11.2016 - AP 11/10/16 FY 16-17

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
ACCELA, INC. #774375									
000496									
INV-ACC25350	10/31/2016	141.00	0.00	11/10/2016				False	0
012-106-554000 Contractual/consulting serv				WEB PAYMENTS					
	INV-ACC25350 Total:	141.00							
	ACCELA, INC. #774375 T	141.00							
ACE HARDWARE									
000500									
1213	10/31/2016	138.59	0.00	11/10/2016				False	0
001-005-501000 Operating Materials & Supp				MATERIALS					
	1213 Total:	138.59							
1214	10/31/2016	14.95	0.00	11/10/2016				False	0
001-002-510000 Automobile Expense				MATERIALS					
	1214 Total:	14.95							
1217	10/31/2016	193.46	0.00	11/10/2016				False	0
013-403-470000 Building				MATERIALS					
1217	10/31/2016	37.57	0.00	11/10/2016				False	0
018-018-501000 Operating Materials & Supplies				MATERIALS					
1217	10/31/2016	93.76	0.00	11/10/2016				False	0
018-019-501000 Operating Materials				MATERIALS					
1217	10/31/2016	93.76	0.00	11/10/2016				False	0
018-020-501000 Operating Materials & Supplies				MATERIALS					
1217	10/31/2016	-40.77	0.00	11/10/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
013-403-470000 Building				MATERIALS DISCOUNT					
1217 Total:		377.78							
1218	10/31/2016	9.98	0.00	11/10/2016				False	0
001-002-501000 Operating Materials & Supp				MATERIALS					
1218	10/31/2016	11.99	0.00	11/10/2016				False	0
001-004-470000 Building Expense				MATERIALS					
1218	10/31/2016	131.61	0.00	11/10/2016				False	0
008-008-558104 Events				MATERIALS					
1218	10/31/2016	31.32	0.00	11/10/2016				False	0
012-107-457000 Office supplies				MATERIALS					
1218	10/31/2016	25.48	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				MATERIALS					
1218	10/31/2016	113.09	0.00	11/10/2016				False	0
017-017-501000 Operating Materials & Sup.				MATERIALS					
1218	10/31/2016	54.97	0.00	11/10/2016				False	0
017-417-501000 Operating materials and suppli				MATERIALS					
1218	10/31/2016	-29.76	0.00	11/10/2016				False	0
017-417-501000 Operating materials and suppli				MATERIALS CREDIT					
1218 Total:		348.68							
ACE HARDWARE Total:		880.00							
ADVANCED LOCKING SOLUTIONS, INC.									
000668									
11939	10/31/2016	1,142.40	0.00	11/10/2016				False	0
013-403-501000 Operating materials/supplies				PADLOCKS					
11939 Total:		1,142.40							
ADVANCED LOCKING S		1,142.40							
AIRGAS USA, LLC									
AIRGAS									
9940452426	10/31/2016	17.05	0.00	11/10/2016				False	0
017-017-501000 Operating Materials & Sup.				CO2					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
9940452426 Total:		17.05							
AIRGAS USA, LLC Total:		17.05	✓						
ALEXIN ANALYTICAL LABS, INC.									
001650									
28123	10/31/2016	900.00	0.00	11/10/2016				False	0
017-017-472000 Lab Testing				TESTING					
28123 Total:		900.00							
ALEXIN ANALYTICAL L		900.00	✓						
AMERICAN EXTERMINATION									
AMERICAN									
117309	11/1/2016	110.00	0.00	11/10/2016				False	0
001-110-470000 Building expense				PEST CONTROL SR. CENTER					
117309 Total:		110.00							
AMERICAN EXTERMIN		110.00	✓						
BANKCARD CENTER									
002197									
OCT-2016-8267	10/28/2016	1.25	0.00	11/10/2016				False	0
012-101-527000 Communications				TWITTER					
OCT-2016-8267	10/28/2016	5.00	0.00	11/10/2016				False	0
012-101-527000 Communications				TWITTER					
OCT-2016-8267	10/28/2016	8.75	0.00	11/10/2016				False	0
012-101-527000 Communications				TWITTER					
OCT-2016-8267	10/28/2016	5.00	0.00	11/10/2016				False	0
012-101-527000 Communications				TWITTER					
OCT-2016-8267	10/28/2016	7.22	0.00	11/10/2016				False	0
012-101-527000 Communications				FACEBOOK					
OCT-2016-8267	10/28/2016	85.00	0.00	11/10/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
001-004-517000 Library Program					OREGON HUMANITIES				
	OCT-2016-8267 Total:	112.22							
	BANKCARD CENTER To	112.22							
BIG RIVER BISTRO, GAINOR RIKER 003341									
091216	9/12/2016	27.00	0.00	11/10/2016				False	0
004-400-554110 Area Wide Planning					COOKIES WATERFRONT MEETING				
	091216 Total:	27.00							
10262016	10/26/2016	10.00	0.00	11/10/2016				False	0
001-004-473000 Misc Expense					LIBRARY COOKIES / CAKE				
	10262016 Total:	10.00							
	BIG RIVER BISTRO, GA	37.00							
BIO-MED TESTING SERVICE, INC. 003505									
52869	11/3/2016	85.00	0.00	11/10/2016				False	0
012-102-554000 Contractual/consulting serv					SCOTT WILLIAMS RANDOM SELECT TEST				
	52869 Total:	85.00							
	BIO-MED TESTING SERV	85.00							
CANON SOLUTIONS AMERICA, INC 021694									
4020553282	10/31/2016	25.25	0.00	11/10/2016				False	0
001-004-473000 Misc Expense					COPIER 1539734				
	4020553282 Total:	25.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
CANON SOLUTIONS AM		25.25							
CARQUEST AUTO PARTS STORES									
005845									
10312016	10/31/2016	158.75	0.00	11/10/2016				False	0
001-002-501000 Operating Materials & Supp					AUTO PARTS 10/5-10/31 315752				
10312016	10/31/2016	752.09	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp					AUTO PARTS 10/5-10/31 315752				
10312016 Total:		910.84							
CARQUEST AUTO PART		910.84							
CENTERLOGIC, INC.									
011595									
37140	11/3/2016	828.77	0.00	11/10/2016				False	0
012-108-575000 Equipment expense					DELL SONIC WALL PUBLIC WORKS				
37140 Total:		828.77							
37148	11/3/2016	129.99	0.00	11/10/2016				False	0
012-108-575000 Equipment expense					DELL 22 MONITOR E2216H JENNY DIMSHO				
37148 Total:		129.99							
37342	11/2/2016	85.00	0.00	11/10/2016				False	0
013-403-500000 Information services					IT SUPPORT				
37342 Total:		85.00							
37382	11/3/2016	9.75	0.00	11/10/2016				False	0
001-105-500000 Information services					SERVERS BACKUP				
37382	11/3/2016	9.75	0.00	11/10/2016				False	0
017-417-501000 Operating materials and suppli					SERVERS BACKUP				
37382	11/3/2016	3.25	0.00	11/10/2016				False	0
001-104-500000 Information services					SERVERS BACKUP				
37382	11/3/2016	78.00	0.00	11/10/2016				False	0
001-002-500000 Computer System Maint.					SERVERS BACKUP				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
37382	11/3/2016	9.75	0.00	11/10/2016				False	0
001-103-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	26.00	0.00	11/10/2016				False	0
012-106-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	9.75	0.00	11/10/2016				False	0
012-102-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	13.00	0.00	11/10/2016				False	0
018-019-500000 Computer System Maint.				SERVERS BACKUP					
37382	11/3/2016	19.50	0.00	11/10/2016				False	0
013-402-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	9.75	0.00	11/10/2016				False	0
015-015-500000 Computer System Maint.				SERVERS BACKUP					
37382	11/3/2016	78.00	0.00	11/10/2016				False	0
013-403-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	22.75	0.00	11/10/2016				False	0
001-004-500000 Computer Maintenance				SERVERS BACKUP					
37382	11/3/2016	13.00	0.00	11/10/2016				False	0
012-101-500000 Information services				SERVERS BACKUP					
37382	11/3/2016	22.75	0.00	11/10/2016				False	0
001-100-500000 Information services				SERVERS BACKUP					
37382 Total:		325.00							
CENTERLOGIC, INC. To		1,368.76							
CENTURY LINK									
034002									
10252016	10/25/2016	937.75	0.00	11/10/2016				False	0
010-305-653553 Phone system				966B					
10252016 Total:		937.75							
CENTURY LINK Total:		937.75							
CHINOOK SALES & RENTALS, INC.									
006763									
96634	10/25/2016	620.01	0.00	11/10/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001-005-501000 Operating Materials & Supp				3/8 PICCO					
96634 Total:		620.01							
CHINOOK SALES & REN		620.01							
CLOUD RECORDS MANAGEMENT SOLUTION									
006630									
160318	11/2/2016	259.14	0.00	11/10/2016				False	0
012-102-554000 Contractual/consulting serv				MONTHLY USER FEE OR-0486 ERMS SAAS NOV 2016					
160318 Total:		259.14							
CLOUD RECORDS MAN		259.14							
COASTWIDE LABORATORIES									
007159									
2922694	11/3/2016	36.18	0.00	11/10/2016				False	0
001-004-470000 Building Expense				TP					
2922694 Total:		36.18							
COASTWIDE LABORATO		36.18							
COLUMBIA COUNTY RIDER									
007766									
16-1265	11/1/2016	1,000.00	0.00	11/10/2016				False	0
009-207-652730 Ready to Read				LIBRARY VISITS PRESCHOOL 10/12-10/28					
16-1265 Total:		1,000.00							
COLUMBIA COUNTY RI		1,000.00							
COLUMBIA FEED & SUPPLY									
008120									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
D5668798	10/13/2016	34.90	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				MATERIALS					
D5668798 Total:		34.90							
COLUMBIA FEED & SUP		34.90							
COUNTRY MEDIA INC.									
006800									
251137	10/19/2016	122.50	0.00	11/10/2016				False	0
012-102-526000 Advertisements				ADVERTISING					
251137 Total:		122.50							
252258	10/26/2016	100.32	0.00	11/10/2016				False	0
001-104-493000 Legal notices				PLANNING COM. PUBLIC HEARING					
252258 Total:		100.32							
252259	10/26/2016	102.60	0.00	11/10/2016				False	0
001-104-493000 Legal notices				PLANNING COM. PUBLIC HEARING					
252259 Total:		102.60							
252260	10/26/2016	101.70	0.00	11/10/2016				False	0
001-104-493000 Legal notices				PLANNING COM. PUBLIC HEARING					
252260 Total:		101.70							
COUNTRY MEDIA INC. T		427.12							
DAILY JOURNAL OF COMMERCE, INC									
009900									
743003220	11/2/2016	75.90	0.00	11/10/2016				False	0
012-106-526000 Advertisements				COLLECTION AGENCY RFP					
743003220 Total:		75.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	DAILY JOURNAL OF CO	75.90							
DAVIS, HEIDI H.DAVIS 11042016	11/4/2016	128.76	0.00	11/10/2016				False	0
001-105-490000 Professional development				OPTA FALL CONF. H. DAVIS					
11042016 Total:		128.76							
DAVIS, HEIDI Total:		128.76							
EATON'S TIRE AND SERVICE CENTER 011000 66212	11/2/2016	15.00	0.00	11/10/2016				False	0
001-005-501000 Operating Materials & Supp				TUBE					
66212 Total:		15.00							
EATON'S TIRE AND SER		15.00							
EMMERT MOTORS, INC. 020693 12331	10/3/2016	754.96	0.00	11/10/2016				False	0
001-002-510000 Automobile Expense				MISTI STEPHENS CAR REPAIR 2007 DODGE					
12331 Total:		754.96							
EMMERT MOTORS, INC		754.96							
ETTER, TERRI R. ETTER.T 10312016	10/31/2016	1,275.00	0.00	11/10/2016				False	0
001-002-554000 Contractual Services				OCTOBER 2016 T. ETTER ADMIN SUPPORT EV. ROO					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
10312016 Total:		1,275.00							
ETTER, TERRI R. Total:		1,275.00							
FOX, DIANA									
012677									
11042016	11/4/2016	50.00	0.00	11/10/2016				False	0
009-201-558112 Spirit of halloweentown				PUMPKIN CARVING CONTEST 3RD PLACE					
11042016 Total:		50.00							
FOX, DIANA Total:		50.00							
GREENLEAF TREE RELIEF LLC									
014167									
16-1286	10/5/2016	2,400.00	0.00	11/10/2016				False	0
001-005-554000 Contractual Services				TRIM WALNUT TREE WALNUT PARK					
16-1286 Total:		2,400.00							
GREENLEAF TREE RELI		2,400.00							
HARRINGTON, JEREMIAH									
014644									
0002699	11/7/2016	250.00	0.00	11/10/2016				False	0
001-000-204000 Bail Deposit				BOND 2015-CR-000196					
0002699 Total:		250.00							
HARRINGTON, JEREMIA		250.00							
HILTON, EMILY									
J.HILTON									
0002698	11/1/2016	125.00	0.00	11/10/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
001-000-205000 Court's Unapplied				UNAPPLIED RECEIPT					
0002698 Total:		125.00							
HILTON, EMILY Total:		125.00	✓						
<hr/>									
HUDSON GARBAGE SERVICE									
015875									
9051599	11/1/2016	52.13	0.00	11/10/2016				False	0
001-004-459000 Utilities				1554					
9051599 Total:		52.13	✓						
9051717	11/1/2016	109.63	0.00	11/10/2016				False	0
018-019-459000 Utilites				8333					
9051717	11/1/2016	109.63	0.00	11/10/2016				False	0
018-020-459000 Utilities				8333					
9051717 Total:		219.26	✓						
9051865	11/1/2016	112.62	0.00	11/10/2016				False	0
012-107-459000 Utilitites				7547					
9051865 Total:		112.62	✓						
9051866	11/1/2016	83.76	0.00	11/10/2016				False	0
001-002-459000 Utilities				7547					
9051866 Total:		83.76	✓						
9051867	11/1/2016	78.88	0.00	11/10/2016				False	0
013-403-459000 Utilities				7555					
9051867 Total:		78.88	✓						
9051868	11/1/2016	402.94	0.00	11/10/2016				False	0
001-005-459000 Utilities				7598					
9051868 Total:		402.94	✓						
9051869	11/1/2016	319.95	0.00	11/10/2016				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001-110-459000 Utilities				7601					
9051869 Total:		319.95 ✓							
9051870	11/1/2016	156.48	0.00	11/10/2016				False	0
001-005-459000 Utilities				7636					
9051870 Total:		156.48 ✓							
9052321	11/1/2016	89.98	0.00	11/10/2016				False	0
008-008-558104 Events				2878					
9052321 Total:		89.98 ✓							
HUDSON GARBAGE SER		1,516.00							
JORDAN, JASMINE									
030270									
10282016	10/28/2016	50.71	0.00	11/10/2016				False	0
001-104-558321 Main street				MILAGE J. JORDAN SHEDCO MEETING / APA CONF.					
10282016 Total:		50.71							
JORDAN, JASMINE Total		50.71 ✓							
KOLDERUP, GRETCHEN									
007249									
012317	11/9/2016	596.70	0.00	11/10/2016				False	0
001-004-490000 Schools & Conventions				ALA WINTER CONFERENCE G. KOLDERUP TRAVEL					
012317 Total:		596.70 ✓							
10212016	10/21/2016	27.00	0.00	11/10/2016				False	0
001-004-490000 Schools & Conventions				OREGON YOUNG ADULT NETWORK MEETING G. KOLDERUP					
10212016 Total:		27.00 ✓							
11012016	11/1/2016	21.13	0.00	11/10/2016				False	0
001-004-517000 Library Program				MATERIALS FOR SENSORY ACTIVITIES G. KOLDERUP					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	11012016 Total:	21.13							
	KOLDERUP, GRETCHEN	644.83							
LABCONCO CORP.									
017988									
601189	10/28/2016	26.54	0.00	11/10/2016				False	0
018-019-501000 Operating Materials					DIAPHRAM RUBBER DIAPHRAM CLAMP				
601189	10/28/2016	26.55	0.00	11/10/2016				False	0
018-020-501000 Operating Materials & Supplies					DIAPHRAM RUBBER DIAPHRAM CLAMP				
	601189 Total:	53.09							
	LABCONCO CORP. Total	53.09							
LANG, ATTORNEY AT LAW, MARK J.									
018006									
1638	11/1/2016	108.00	0.00	11/10/2016				False	0
001-103-554000 Contractual/consulting serv					HEATHER COX				
	1638 Total:	108.00							
	LANG, ATTORNEY AT LA	108.00							
MAILBOXES NORTHWEST									
019366									
10312016	10/31/2016	193.11	0.00	11/10/2016				False	0
018-019-472000 Lab Testing					BIOASSAY LAB SHIPPING 4390 ACCOUNT 1				
	10312016 Total:	193.11							
	MAILBOXES NORTHWE	193.11							
MANNING, KANDACE									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
019377									
11042016	11/4/2016	100.00	0.00	11/10/2016				False	0
009-201-558112	Spirit of holloweentown				PUPKIN CARVING CONTEST 1ST PLACE				
	11042016 Total:	100.00							
	MANNING, KANDACE T	100.00							
METRO PLANNING INC.									
020291									
3774	10/31/2016	112.50	0.00	11/10/2016				False	0
001-104-500000	Information services				WEB GIS				
3774	10/31/2016	37.50	0.00	11/10/2016				False	0
013-402-575000	Equipment expense				WEB GIS				
	3774 Total:	150.00							
	METRO PLANNING INC	150.00							
MIDWEST TAPE									
020427									
94452716	10/27/2016	19.99	0.00	11/10/2016				False	0
001-004-481000	Visual Materials				DVD				
	94452716 Total:	19.99							
94452717	10/27/2016	29.16	0.00	11/10/2016				False	0
001-004-481000	Visual Materials				DVD				
	94452717 Total:	29.16							
94452718	10/27/2016	33.58	0.00	11/10/2016				False	0
001-004-481000	Visual Materials				DVD				
	94452718 Total:	33.58							
	MIDWEST TAPE Total:	82.73							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
MOUCHA, ANYA MOUCHA.A 11062016	11/6/2016	2,780.00	0.00	11/10/2016				False	0
008-008-558104 Events					CONTRACT SERVICES A MOUCHA 10/1-10/30				
11062016 Total:		2,780.00							
MOUCHA, ANYA Total:		2,780.00							
NAS ASSOCIATES, INC. 028148 19663	11/4/2016	4,300.00	0.00	11/10/2016				False	0
018-019-472000 Lab Testing					TESTING TOXICITY				
19663 Total:		4,300.00							
NAS ASSOCIATES, INC.		4,300.00							
OEDI-OREGON EXECUTIVE DEVELOPMENT INSTITUTE 023145 03172017	11/9/2016	1,399.00	0.00	11/10/2016				False	0
001-002-490000 Police Training/Supplies					ANTHONY MILTICH OREGON EX DEV. SESSION MA				
03172017 Total:		1,399.00							
OEDI-OREGON EXECUT		1,399.00							
OHA-DRINKING WATER SERVICES 021743 11022016	11/2/2016	140.00	0.00	11/10/2016				False	0
017-417-490000 Professional development					GUY DAVIS 2017-2018 RENEWAL				
11022016 Total:		140.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	OHA-DRINKING WATER	140.00							
OREGON DEPT. OF FORESTRY, STATE FORESTER 023002									
17123	10/27/2016	7,293.11	0.00	11/10/2016				False	0
017-517-546000 Forestry preservation					FIRE PROTECTION 7/1-6/30/17 04036				
17123 Total:		7,293.11							
OREGON DEPT. OF FOR		7,293.11							
OREGON DMV 023150									
61018-103116	10/31/2016	3.00	0.00	11/10/2016				False	0
001-103-473000 Miscellaneous					61018 CERT COURT PRINT				
61018-103116 Total:		3.00							
OREGON DMV Total:		3.00							
OREGON GOLF COURSE 022400									
OG07-10121	11/4/2016	55.00	0.00	11/10/2016				False	0
001-005-490000 Schools & Conventions					TORY SHELBY PESTICIDE REVIEW SESSION				
OG07-10121 Total:		55.00							
OREGON GOLF COURSE		55.00							
PAULSON PRINTING 025300									
10707	10/31/2016	28.15	0.00	11/10/2016				False	0
012-107-457000 Office supplies					NOTARY STAMP JOHNSON				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
10707 Total:		28.15							
PAULSON PRINTING To		28.15	✓						
PEACEHEALTH MEDICAL GROUP OCC.HEALTH 025390									
03-064759	11/8/2016	120.00	0.00	11/10/2016	SEAN TUPPER			False	0
013-403-490000 Professional development									
03-064759 Total:		120.00							
PEACEHEALTH MEDICA		120.00	✓						
PETTY CASH LIBRARY- SHANNA DUGGAN 018754									
11042016	11/4/2016	3.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					REFUND FEE				
11042016	11/4/2016	3.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					REFUND FEE				
11042016	11/4/2016	5.69	0.00	11/10/2016				False	0
001-004-457000 Office Supplies					BATTERY FOR MINCROPHONE				
11042016	11/4/2016	40.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016	11/4/2016	30.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016	11/4/2016	10.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016	11/4/2016	10.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016	11/4/2016	10.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016	11/4/2016	9.00	0.00	11/10/2016				False	0
001-000-318000 Fines- Library					LOST ITEM RETURNED				
11042016 Total:		120.69	✓						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
PETTY CASH LIBRARY-		120.69							
PHILLIPS, CYNTHIA 025515									
11152016	11/15/2016	1,670.00	0.00	11/10/2016				False	0
001-103-554000 Contractual/consulting serv				11/1-11/15 MUNI COURT JUDGE					
11152016 Total:		1,670.00							
PHILLIPS, CYNTHIA Tot		1,670.00							
PORTLAND GENERAL ELECTRIC 025702									
11032016	11/3/2016	42.81	0.00	11/10/2016				False	0
011-011-453000 Street Lighting				9724					
11032016 Total:		42.81							
PORTLAND GENERAL E		42.81							
REYNOLDS SIGNATURE PORTRAITS 027244									
10212016	10/21/2016	440.00	0.00	11/10/2016				False	0
001-002-501000 Operating Materials & Supp				SESSION FEE FOR DEPT AND INDIV OFFICERS / TRA					
10212016 Total:		440.00							
REYNOLDS SIGNATURE		440.00							
S & J FOOD DISTRIBUTORS LLC 028388									
11042016	11/4/2016	87.50	0.00	11/10/2016				False	0
001-000-311000 Business License				REFUND OVERPAYMENT OF 2016 BUS LIC 01430345					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
11042016 Total:		87.50							
S & J FOOD DISTRIBUTO		87.50	✓						
Selden, Laurie 030715									
11152016	11/7/2016	3,015.00	0.00	11/10/2016				False	0
001-103-554000 Contractual/consulting serv					11/1-11/15 CRIMINAL PROSECUTORIAL SERVICES				
11152016 Total:		3,015.00							
Selden, Laurie Total:		3,015.00	✓						
Sherwin-Williams 031345									
20372	10/31/2016	90.57	0.00	11/10/2016				False	0
013-403-470000 Building					SHOP BATHROOM PAINT 4237-7146-8				
20372 Total:		90.57							
Sherwin-Williams To		90.57	✓						
SHRED-IT USA, LLC SHRED-IT									
8121133088	10/31/2016	85.90	0.00	11/10/2016				False	0
012-102-554000 Contractual/consulting serv					13627551 CITY HALL SHRED				
8121133088 Total:		85.90	✓						
8121136914	10/31/2016	134.39	0.00	11/10/2016				False	0
001-002-470000 Building Expense					13664225 POLICE SHRED				
8121136914 Total:		134.39	✓						
SHRED-IT USA, LLC Tot		220.29							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
STAPLES BUSINESS ADVANTAGE 031983									
3318947888	10/22/2016	84.70	0.00	11/10/2016				False	0
001-103-457000 Office supplies				TONER					
3318947888	10/22/2016	58.26	0.00	11/10/2016				False	0
012-107-457000 Office supplies				TONER					
3318947888 Total:		142.96							
STAPLES BUSINESS AD		142.96							
SUNSET AUTO PARTS, INC. 020815									
10252016	10/25/2016	31.04	0.00	11/10/2016				False	0
017-017-501000 Operating Materials & Sup.				AUTO PARTS 6355					
10252016	10/25/2016	9.88	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016	10/25/2016	4.50	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016	10/25/2016	6.29	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016	10/25/2016	28.12	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016	10/25/2016	34.48	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016	10/25/2016	10.28	0.00	11/10/2016				False	0
018-020-501000 Operating Materials & Supplies				AUTO PARTS 6355					
10252016	10/25/2016	36.98	0.00	11/10/2016				False	0
015-015-501000 Operating Materials & Supp				AUTO PARTS 6355					
10252016 Total:		161.57							
SUNSET AUTO PARTS, I		161.57							
SUNSET EQUIPMENT CO. 032700									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
40111	10/25/2016	26.32	0.00	11/10/2016				False	0
001-005-501000 Operating Materials & Supp				CARPENTER PENCIL /PRUNER 103424					
40111 Total:		26.32							
SUNSET EQUIPMENT C		26.32							
TCMS CORPORATION									
033013									
015382	10/27/2016	210.00	0.00	11/10/2016				False	0
012-107-554000 Contractual/consulting serv				WORK ORDER 81570 UPSTAIRS HEAT NOT SHUTTIN					
015382 Total:		210.00							
015392	11/1/2016	1,085.25	0.00	11/10/2016				False	0
001-110-470000 Building expense				11/1-1/31 C10625 SR. CENTER					
015392 Total:		1,085.25							
TCMS CORPORATION T		1,295.25							
THILL, NICOLE									
THILL.N									
11032016	11/3/2016	20.00	0.00	11/10/2016				False	0
001-000-354000 Misc Revenue				REFUND PUBLIC REC REQUEST 1429709					
11032016 Total:		20.00							
THILL, NICOLE Total:		20.00							
VERIZON WIRELESS									
000720									
9774500726	11/1/2016	167.82	0.00	11/10/2016				False	0
017-017-459000 Utilities				242060134-0001					
9774500726 Total:		167.82							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
	VERIZON WIRELESS To	167.82							
VERNON, VICKI R.									
034920									
10172016	10/17/2016	160.00	0.00	11/10/2016				False	0
001-103-554000 Contractual/consulting serv				LORENA VILLAFUERTE					
10172016 Total:		160.00	✓						
11022016	11/1/2016	148.00	✓	0.00	11/10/2016			False	0
001-103-554000 Contractual/consulting serv				WILLIAM DERBY					
11022016	11/1/2016	172.00	✓	0.00	11/10/2016			False	0
001-103-554000 Contractual/consulting serv				CAITLIN INNSKEEP					
11022016 Total:		320.00							
VERNON, VICKI R. Total		480.00							
WILCOX & FLEGEL									
037003									
C012104-IN	11/3/2016	90.16	0.00	11/10/2016				False	0
013-403-531000 Gasoline				GAS SHOP 0011497					
C012104-IN Total:		90.16	✓						
C012105-IN	11/3/2016	2,363.56	0.00	11/10/2016				False	0
013-403-531000 Gasoline				GAS SHOP 0011497					
C012105-IN Total:		2,363.56	✓						
WILCOX & FLEGEL Tota		2,453.72							
WILSON, WENDY									
037339									
11042016	11/4/2016	75.00	0.00	11/10/2016				False	0
009-201-558112 Spirit of halloweentown				PUMPKIN CARVING CONTEST 2ND PLACE					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

11042016 Total:

75.00

WILSON, WENDY Total:

75.00

✓

Report Total:

43,645.47

[Handwritten signature]
11/10/16

City of St. Helens

Council Action Request

Date: 11/08/2016

To: Mayor Peterson
Councilor Locke
Councilor Carlson
Councilor Morten
Councilor Conn

From: Terry Moss
Chief of Police

Re: Declaration of Surplus Property

We request that the property itemized on the attached lists be declared surplus and that we be authorized to dispose of the property through sale, donation or discard.

NOTICE

The Saint Helens Police Department has in its physical possession the unclaimed personal property described below. If you have any ownership interest in any of that unclaimed property, you must file a claim with the Saint Helens Police Department within 30 days from the date of publication of this notice, or you will lose your interest in that property. The Saint Helens Police Department is located at 150 South 13th Street, St. Helens, OR. Phone number is 503-397-3333.

05-300062	Symphonic TV Monitor
06-301589	Daisy BB Rifle
Unknown	Powermaster BB Rifle
Unknown	Greatland 2-3 person Tent
06-301577	Uniden Scanner
02-302295	Apex DVD Player
Unknown	Uniden Scanner
15-300397	Portable Shop Light
15-300397	Ryobi Electric Saw
15-300397	McCulloch Electric Chainsaw
15-300397	Dewalt Drill
15-300397	Superex Air Pump
15-300397	Green / Black Backpack
06-301577	Gun Cleaning Supplies
Unknown	Propane Fuel
Unknown	Victoria Secret Clothing
06-302228	Screwdriver / Hammer
13-300399	Hearing Aid Kit
N01-0021	Nokia Cellphones
N01-0021	Jennings Firearm
Unknown	Backpack w/contents
05-300736	Wainscoat Trim
11-301866	Bolt Cutters
12-300975	Bolt Cutters
Unknown	Sony Cybershot Camera
Unknown	Sony Battery Charger
Unknown	Bolt Cutters
Unknown	Dasco Pry Bar
04-300858	Roadmaster Speaker Box
Unknown	Sanyo Video Player
09-301280	Speakers
Unknown	Shopvac
Unknown	Misc Make up and perfumes
10-301367	Makita Drill – Cordless
10-301367	One+ Cordless Drill

06-301217	Bag w/watches and sports cards
03-301815	RCA MP3/CD Stereo
06-302171	Bag w/misc tools
Unknown	Jonsarad Chainsaw
Unknown	Toshiba Laptop
03-301815	Cobra Two-Way Radios
03-301815	Computer Mouse
Unknown	HP Laptop Computer
Unknown	Magnavox TV
Unknown	Tool Boxes (2)
05-300736	Mailbox
Unknown	Safe w/coins
10-301367	Gas Containers
Unknown	Bolt Cutters
06-301817	Red Bag w/sports Cards
06-301285	Nikon 35mm Camera
Unknown	GE CB Radio
Unknown	Radio / Cooler Combo
04-0917	Drill
06-301742	ARC Welder w/hoses
04-302717	Stereo Box
03-301815	Sony Digital Camera
03-301815	Bushnell Binoculars
16-037258	Skateboard
04-302717	Speaker Box
05-301542	BBQ Set
Unknown	Motorola Radio
Unknown	CE Cordless Spotlight
06-301742	Lexmark printer / scanner
Unknown	Airpump w/hoses
Unknown	Black bag w/coins
Unknown	Cri-Cut Electric Cutter
Unknown	Silver box w/watches
Unknown	Luggage Locks
13-301123	Stihl Gas Edger (2)
13-300557	Lawn Chair
Unknown	Plastic Gas Cans (2)
	Kyocera cell phone
	Samsung Cellphone
	Cellphone
	LG Cellphone
	Samsung Cellphone

	Galaxy Cellphone
	Apple Ipad
16-055900	Purse
16-056410	Backpack
16-056490	Misc mail and magazines
16-036896	Backpack
16-028206	Backpack
16-019037	Knife
16-037374	Backpack and Bicycle
16-018950	Purse
16-027766	Backpack, Computer, Binder
05-300441	Sony Playstation 2 consul
15-301402	Skateboard and Backpack
15-301521	Backpack
16-020171	Backpack
16-025302	Backpack
16-029927	Purse
16-035910	Backpack and Laptop
16-038323	Backpack
16-046767	Purse
16-050126	Backpack
16-060575	Backpack
16-061322	Backpack
16-064837	Backpack
16-065521	Purse and Bag of Groceries
16-068433	Backpack
16-069309	Backpack
15-300092	Mountain Bike
15-301217	Bicycles
15-301255	Bicycle
15-301293	Bicycle
15-301272	Roadmaster Bicycle
15-301271	Bicycle
15-301245	Bicycle
15-301163	Bicycle
15-301252	Bicycle
15-300730	Bicycle
15-300907	Bicycle
15-301265	Bicycle
16-008320	Rockhopper Bicycle
16-001905	BMX Bicycle
16-038880	Bicycle

16-058164	Royce Union Bicycle
16-055762	Magna Bicycle
16-056162	Bicycle
16-056235	Royce Union Bicycle
15-301548	Bicycle
16-046864	Magna Bicycle
16-017073	Freespirit Bicycle
16-016202	Roadmaster Mountain Bike
16-018623	Bicycle
16-063005	Bicycle
16-063281	Roadmaster Bicycle
16-067282	Bicycle
16-071486	Bicycle
15-301446	Bicycles
15-301330	Bicycle
15-301193	Bicycle
16-064192	Skate Board
16-068774	Bicycle
16-069920	Bicycle
16-022700	Scooter

AFFIDAVIT OF PUBLICATION

COUNTY OF COLUMBIA
STATE OF OREGON SS.

I, Don Patterson, being first duly sworn, depose and say that I am The Publisher of The Chronicle, a newspaper of general circulation, as defined by sections ORS 193.010 and 193.020, printed and published at St. Helens, in the aforesaid county and state; that the

St. Helens Police Department
Personal Property List

was published - 2 (two)
successive and consecutive
weeks in the following issues:

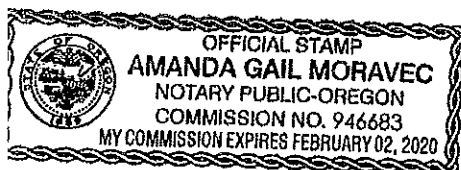
October 5 & 12, 2016

Don Patterson
Don Patterson

Subscribed and sworn before
me this

14th
day of October, 2016

Amanda B. Moravec



CH16-525

NOTICE

The Saint Helens Police Department has in its physical possession personal property described below. If you have any ownership interest in any of that unclaimed property, you must file a claim with the Saint Helens Police Department within 30 days from the date of publication of this notice, or you will lose your interest in that property. The Saint Helens Police Department is located at 150 South 13th Street, St. Helens, OR. Phone number is 503-397-3333.

05-300062 Symphonic TV Monitor;
06-301589 Daisy BB Rifle;
Unknown Powermaster BB Rifle;
Unknown Greatland 2-3 person Tent;
06-301577 Uniden Scanner;
02-302295 Apex DVD Player;
Unknown Uniden Scanner;
15-300397 Portable Shop Light
15-300397 Ryobi Electric Saw;
15-300397 McCulloch Electric Chainsaw;
15-300397 Dewalt Drill;
15-300397 Superex Air Pump;
15-300397 Green/Black Backpack;
06-301577 Gun Cleaning Supplies;
Unknown Propane Fuel;
Unknown Victoria Secret Clothing;
06-302228 Screwdriver/Hammer;
13-300399 Hearing Aid Kit;
NO1-0021 Nokia Cell-phones;
NO1-0021 Jennings Firearm;
Unknown Backpack w/ contents;
05-300736 Wainscoat Trim;
11-301866 Bolt Cutters;
12-300975 Bolt Cutters;
Unknown Sony Cyber-shot Camera;
Unknown Sony Battery Charger;
Unknown Bolt Cutters;
Unknown Dasco Pry Bar;
04-300858 Roadmaster Speaker Box;
Unknown Sanyo Video Player;
09-301280 Speakers;
Unknown Shop Vac;
Unknown Misc. Make up and perfumes;
10-301367 Makita Drill Cordless;
10-301367 One+ Cordless Drill;
06-301217 Bag w/watches and sports cards;
03-301815 RCA MP3/CD Stereo;
06-302171 Bag w/misc. tools;
Unknown Jonsarad Chainsaw;

Unknown Toshiba Laptop;
03-301815 Cobra Two-Way Radios;
03-301815 Computer Mouse;
Unknown HP Laptop Computer;
Unknown Magnavox TV;
Unknown Tool Boxes (2)
05-300736 Mailbox;
Unknown Safe w/coins;
10-301367 Gas Containers;
Unknown Bolt Cutters;
06-301817 Red Bag w/sports cards;
06-301285 Nikon 35mm Camera;
Unknown GE CB Radio;
Unknown Radio/Cooler Combo;
04-0917 Drill;
06-301742 ARC Welder w/hoses;
04-302717 Stereo Box;
03-301815 Sony Digital Camera;
03-301815 Bushnell Binoculars;
16-037258 Skateboard;
04-302717 Speaker Box;
05-301542 BBQ Set;
Unknown Motorola Radio;
Unknown CE Cordless Spotlight;
06-301742 Lexmark printer/scanner;
Unknown Air pump w/hoses;
Unknown Black bag w/coins;
Unknown Cri-Cut Electric Cutter;
Unknown Silver box w/watches;
Unknown Luggage;
Locks;
13-301123 Stihl Gas Edger (2);
13-300557 Lawn Chair;
Unknown Plastic Gas Cans (2);
Unknown Kyocera Cell-phone;
Unknown Samsung Cell-phone;
Unknown Cellphone;
Unknown LG Cellphone;
Unknown Samsung Cell-phone;
Unknown Galaxy Cell-phone;
Unknown Apple iPad;
16-055900 Purse;
16-056410 Backpack;
16-056490 Misc. Mail and Magazines;
16-036896 Backpack;
16-028206 Backpack;
16-019037 Knife;
16-037374 Backpack and Bicycle;
16-018950 Purse;
16-027766 Backpack, Computer, Binder;
05-300441 Sony Playstation 2 console;
15-301402 Skateboard and Backpack;
15-301521 Backpack;
16-020171 Backpack;
16-025302 Backpack;
16-029927 Purse;
16-035910 Backpack and Laptop;
16-038323 Backpack;
16-046767 Purse;
16-050126 Backpack;
16-060575 Backpack;
16-061322 Backpack;

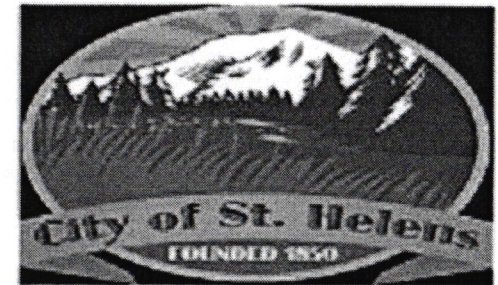
16-064837 Backpack;
16-065521 Purse and Bag of Groceries;
16-068433 Backpack;
16-069309 Backpack;
15-300092 Mountain Bike;
15-301217 Bicycles;
15-301255 Bicycle;
15-301293 Bicycle;
15-301272 Roadmaster Bicycle;
15-301271 Bicycle;
15-301245 Bicycle;
15-301163 Bicycle;
15-301252 Bicycle;
15-300730 Bicycle;
15-300907 Bicycle;
15-301265 Bicycle;
16-008320 Rockhopper Bicycle;
16-001905 BMX Bicycle;
16-038880 Bicycle;
16-058164 Royce Union Bicycle;
16-055762 Magna Bicycle;
16-056162 Bicycle;
16-056235 Royce Union Bicycle;
15-301548 Bicycle;
16-046864 Magna Bicycle;
16-017073 Freespirit Bicycle;
16-016202 Roadmaster Mountain Bike;
16-018623 Bicycle;
16-063005 Bicycle;
16-063281 Roadmaster Bicycle;
16-067282 Bicycle;
16-071486 Bicycle;
15-301446 Bicycles;
15-301330 Bicycle;
15-301193 Bicycle;
16-064192 Skateboard;
16-068774 Bicycle;
16-069920 Bicycle;
16-022700 Scooter

Accounts Payable

To Be Paid Proof List

User: jenniferj
 Printed: 10/27/2016 - 1:31PM
 Batch: 00015.10.2016 - AP 10/28/16 OVER 10K

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
COLUMBIA COUNTY TAX COLLECTOR									
007625									
435614	10/27/2016	44,448.47	0.00	10/28/2016				False	0
004-410-473000 Property Taxes				2016-17 TAX					
435614 Total:		44,448.47							
437158	10/27/2016	79,302.97	0.00	10/28/2016				False	0
004-410-473000 Property Taxes				2016-17 TAX					
437158 Total:		79,302.97							
COLUMBIA COUNTY TA		123,751.44							
Report Total:		123,751.44							

10/27/16