



AGENDA & Notice of City Council Work Session, Executive Session & Regular City Council Meeting

The City Council of the City of Newport will hold a work session on Monday, October 21, 2013, at 12:00 P.M., followed by regular City Council meeting at 6:00 P.M. The work session will be held in Conference Room A at City Hall, and the City Council meeting will be held in the Council Chambers, City Hall, located at 169 S.W. Coast Highway, Newport, Oregon 97365. A copy of the agenda follows.

The meeting locations are accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for persons with disabilities, should be made at least 48 hours in advance of the meeting to Peggy Hawker, City Recorder 541.574.0613.

The City Council reserves the right to add or delete items as needed, change the order of the agenda, and discuss any other business deemed necessary at the time of the work session and/or meeting.

CITY COUNCIL WORK SESSION AND EXECUTIVE SESSION **Monday, October 21, 2013 - 12:00 P.M.** **Conference Room A**

- I. Additional Work Session Items Not Listed on the Agenda (for this and future work sessions)
 - II. Overview of the City's Real Property Assets-Part 1 Vacant Lands (Tokos)
 - III. Airport 101
 - IV. Report on Councilor Busby's Budget Questions
 - V. Executive Session Pursuant to ORS 192.660(2)(a) to Discuss the Employment of a City Manager
 - VI. Potential Selection of City Manager Contingent upon Successful Contract Negotiations, Background Check, and Reference Checks
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COUNCIL MEETING AGENDA **Monday, October 21, 2013 -6:00 P.M.**

Anyone wishing to speak on an agenda item should complete a Public Comment Form and give it to the City Recorder. Public Comment Forms are located at the entrance to the City Council Chamber. Anyone commenting on a subject not on the agenda will be called upon during the Public Comment section of the agenda. Comments pertaining to specific agenda items will be taken at the time the matter is discussed by the City Council.

- I. **Pledge of Allegiance**
- II. **Call to Order and Roll Call**
- III. **Additions/Deletions and Approval of Agenda**
- IV. **Public Comment**

This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the Agenda. Comments will be limited to three (3) minutes per person with a maximum of 15 minutes for all items. Speakers may not yield their time to other.
- V. **Consent Calendar**

The consent calendar consists of items of a repeating or routine nature considered under a single action. Any Councilor may have an item on the consent agenda removed and considered separately on request.

 - A. Approval of City Council Minutes from the Town Hall Meeting of September 30, 2013 and Special City Council Meeting of October 14, 2013; Work Session and Regular Meeting of October 7, 2013 (Hawker)
 - B. Acknowledgment of Accounts Paid-September (Gazewood)
 - C. OLCC Application - M & P Authentic Thai Cuisine
- VI. **Officer's Reports**
 - A. Mayor's Report
 - B. City Manager's Report
 - 1. Monthly Departmental Reports
 - 2. Suggestion/Concern/Complaint Update
 - 3. Project Management Report
- VII. **Discussion Items and Presentations**

Items that do not require immediate Council action, such as presentations, discussion of potential future action items.

 - A. Report on Policy Regarding Reserves, Contingencies and Ending Fund Balances
- VIII. **Council Reports and Comments**
- IX. **Public Comment (Additional time for public comment - 5 minutes per speaker)**
- X. **Adjournment**

Memorandum

To: Newport City Council
From: Derrick Tokos, Community Development Director 
Date: October 17, 2013
Re: Overview of Newport Real Property Assets: Part 1 – Vacant Properties

Enclosed are aerial images and descriptive information for the most significant partially-vacant or vacant properties that are under City ownership. I will be prepared to review each of these with you in detail at your upcoming work session. A second work session will be scheduled to review the City's developed properties. There will be some overlap between the two presentations for parcels that are partially developed.

Also, attached is a spreadsheet listing all of the City's real property assets. This same document was provided to the Infrastructure Taskforce at its last meeting. Please feel free to drop me a note if you have questions about any of the listed properties and I'll put together a response as part of the next presentation.

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Beach Properties



- **Description:** Undeveloped properties adjacent to the beach
- **Location:** Various (north of the Yaquina Bay Bridge)
- **Size:** Various
- **Zoning:** Various
- **Market value:** Negligible
- **Acquisition:** Acquired over time by the Newport Urban Renewal Agency and City of Newport
- **Constraints:** Steep and unstable slopes, lack of access

Landfill Property (NE Avery Street)



- **Description:** Undeveloped old quarry site
- **Location:** End of NE Avery Street
- **Size:** 44.46 acres
- **Zoning:** P-1/ "Public Structures"
- **Market value:** \$1,022,580 (2012)
- **Acquisition:** Acquired in 1965 and operated as a landfill until the early 1990's. Contaminants were identified and property is being remediated in cooperation with DEQ
- **Constraints:** Decommissioning of landfill is not yet completed. May be an opportunity to accelerate schedule

Quarry Property (NE 71st Street)



- **Description:** Undeveloped old quarry site
- **Location:** End of NE 71st Street
- **Size:** 11.60 acres
- **Zoning:** T-C/ “Timber Conservation”
- **Market value:** \$94,420 (2012)
- **Acquisition:** Acquired in 1993. A small portion of the site will be developed with the Agate Beach Storage Tank. NW corner to be conveyed to assisted living development
- **Constraints:** Outside the City Limits and UGB. Hancock Forest Properties owns subsurface rights

Schooner Creek Property



- **Description:** Undeveloped open space properties
- **Location:** US 101 between NW 66th and NW 68th Streets
- **Size:** 24.85 acres (three tax lots)
- **Zoning:** R-4/ “High Density Multi-Family Residential”
- **Market value:** \$595,070 (2012)
- **Acquisition:** Acquired through foreclosure in 1986
- **Constraints:** Wetlands, terrain, access

Agate Beach Site



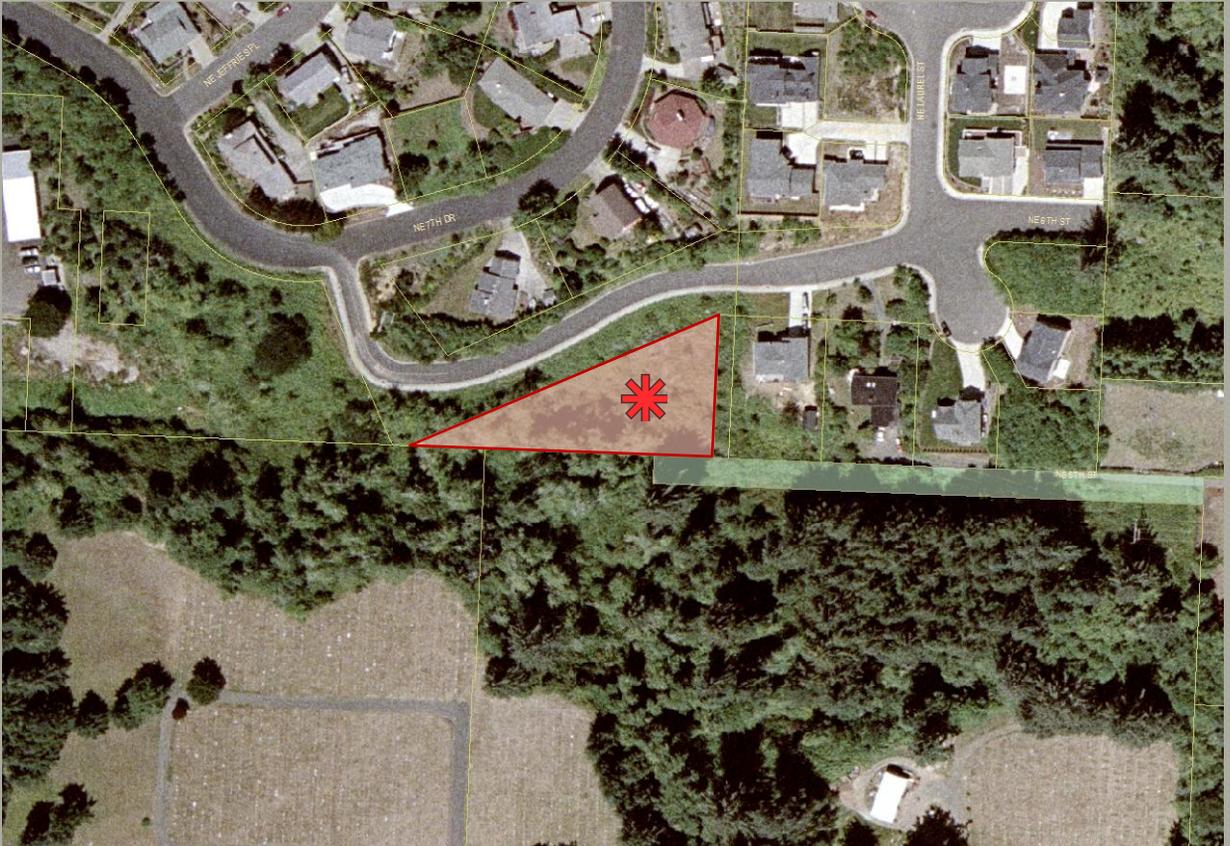
- **Disposition:** Undeveloped commercial property
- **Location:** 225 NW Lighthouse Drive
- **Size:** 14,375 sq. ft. (three tax lots)
- **Zoning:** C-1/ “Commercial-Retail and Service”
- **Market value:** \$254,320 (2012)
- **Special Conditions:** View property with some slope constraint. Portion of western most tax lot is in a geologic hazards overlay
- **Acquisition:** Site of former Agate Beach Community Center. Conveyed from Agate Beach Water District to City in 1981 following annexation

Big Creek Open Space



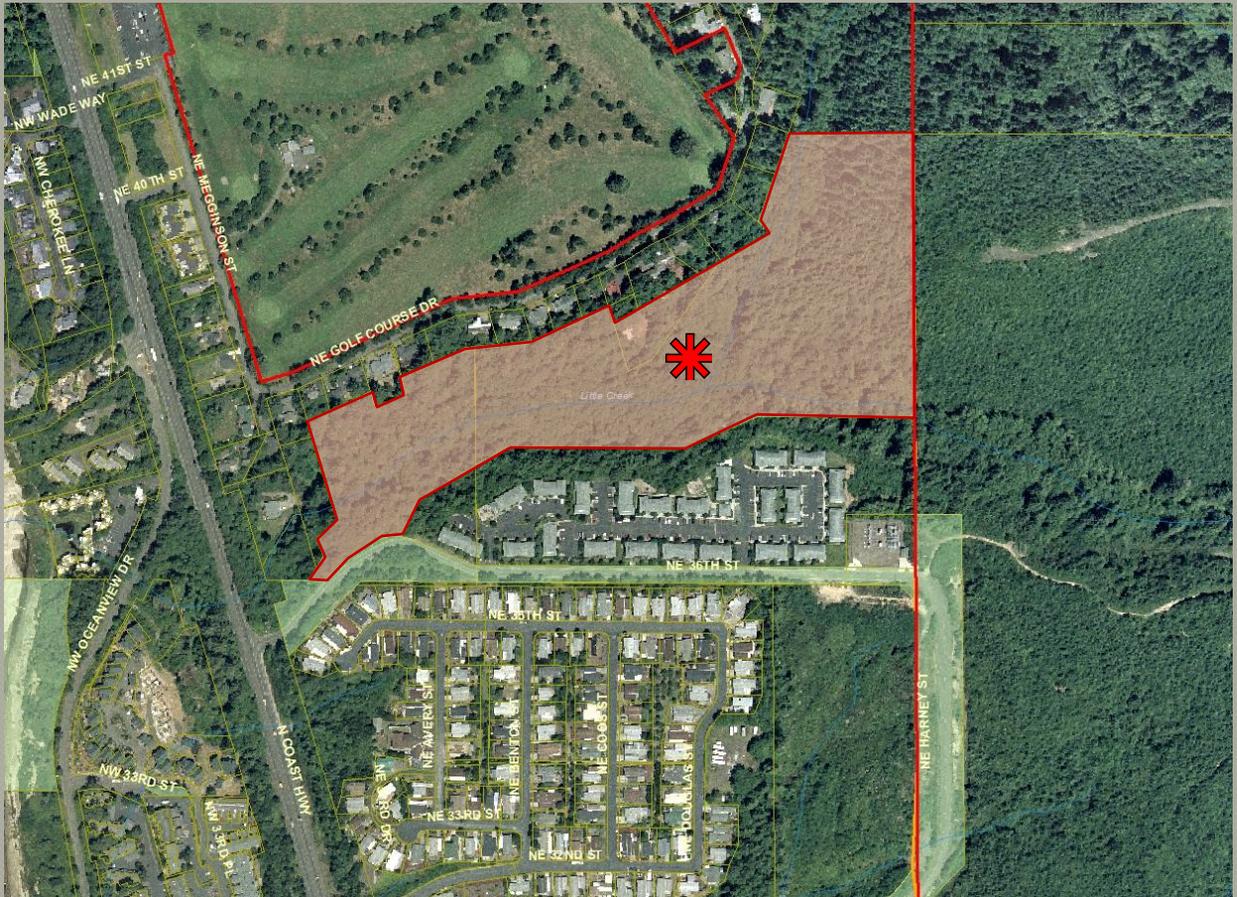
- **Description:** Open space property with trail development
- **Location:** US 101 Behind Big Creek Heights Subdivision
- **Size:** 12.93 acres (six tax lots)
- **Zoning:** R-1/“Low Density Single-Family Residential” and R-4/ “High Density Multi-Family Residential”
- **Market value:** \$243,940 (2012)
- **Acquisition:** Obtained between 1984 – 1999 as land swaps to facilitate residential development and as park land
Westernmost parcel has some development potential
- **Constraints:** Wetlands and terrain

NE 6th Street Property



- **Description:** An unplatted property approximately 27,878 sq. ft. in size
- **Zoning:** R-1/ “Low Density Single Family Residential”
- **Market value:** \$3,200 (2012)
- **Services:** All available
- **Original Purpose:** Extension of SE 5th Street. That extension was rerouted to the north
- **Constraints:** Slope. Northeastern portion appears buildable. Property may need to be platted

Little Creek Open Space



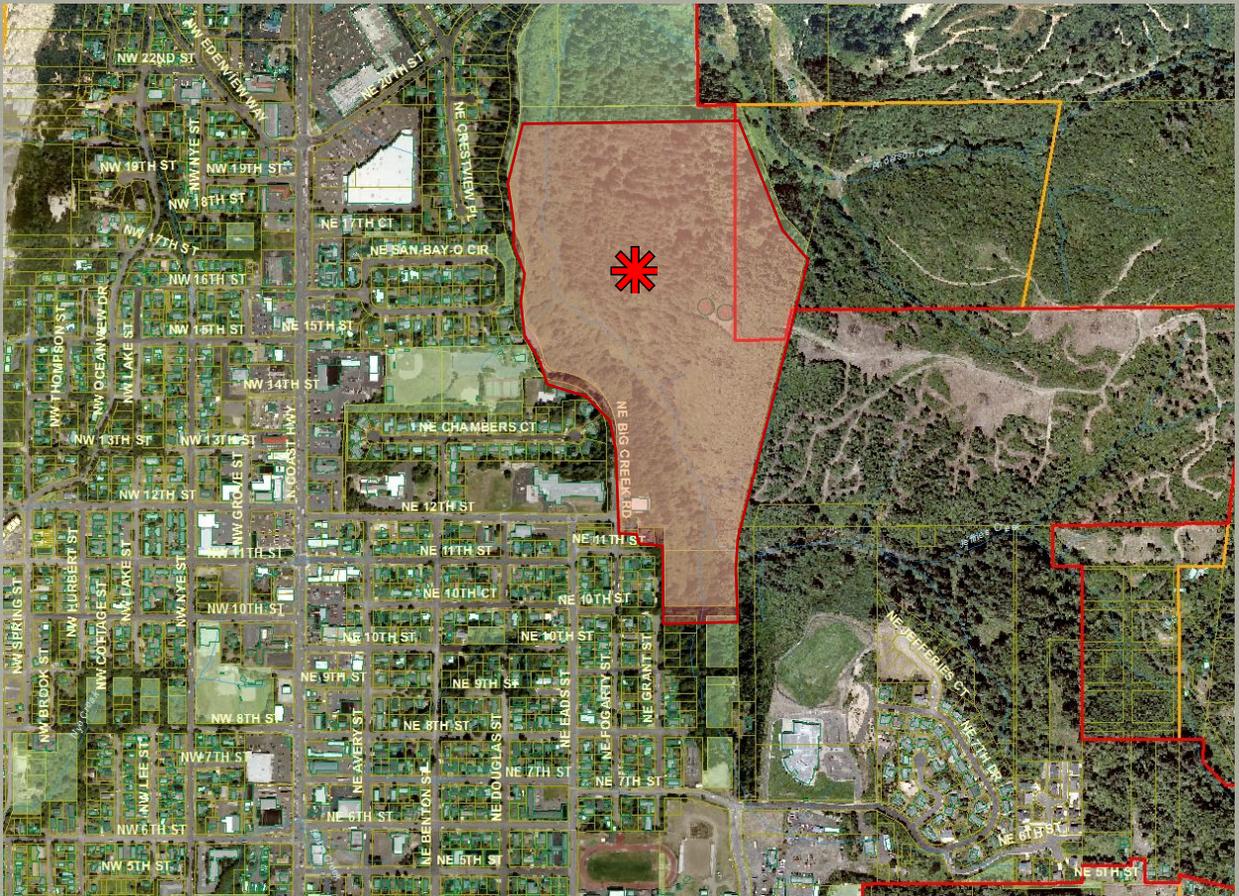
- **Description:** Undeveloped open space properties
- **Location:** NW 36th (behind Little Creek Apartments)
- **Size:** 24.81 acres (three tax lots)
- **Zoning:** R-1/“Low Density Single-Family Residential” and R-4/ “High Density Multi-Family Residential”
- **Market value:** \$78,230 (2012)
- **Acquisition:** Appears to have been conveyed to City concurrent with apartment development
- **Constraints:** Wetlands and terrain

NE Klamath Place Properties



- **Description:** Two platted lots, each over 10,000 sq. ft. in size.
- **Zoning:** R-1/ "Low Density Single Family Residential"
- **Market value:** \$40,000 for each lot (2012)
- **Services:** All available
- **Original Purpose:** Foreclosure as a result of City financing associated with the original subdivision improvements
- **Constraints:** Severe slope

Forest Park Open Space



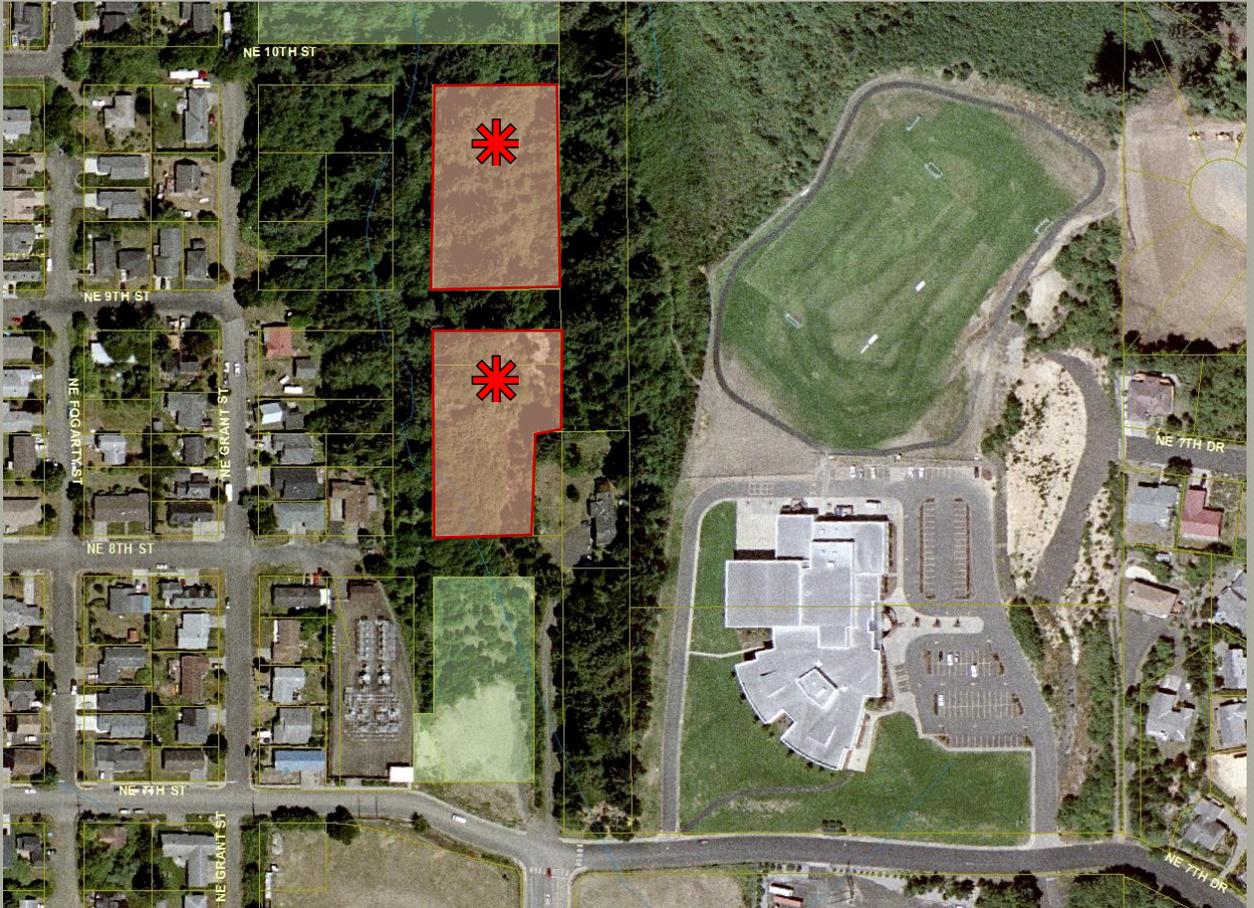
- **Description:** Open space properties. Developed with pool, water tanks, and water distribution lines
- **Location:** NE Big Creek Road and NE 12th Street
- **Size:** 80.70 acres (two tax lots)
- **Zoning:** P-3/"Public Open Space" and P-1/"Public Buildings and Structures"
- **Market value:** \$868,680 land only (2012)
- **Acquisition:** Series of purchases that date to the 1960's. City has water rights to Jeffries Creek. Council designated the site as a "Forest Park" in 2012 (Ordinance No. 2046)
- **Constraints:** Wetlands and terrain

San-Bay-O Open Space



- **Description:** Open space adjacent to forest park
- **Location:** Between San-Bay-O and NE Big Creek Road
- **Size:** 25,700 sq. ft.
- **Zoning:** P-3/“Public Open Space” and P-1/“Public Buildings and Structures”
- **Market value:** \$5,000 (2012)
- **Acquisition:** Purchased in 1958. Deed notes that property was being conveyed for public parks purposes
- **Constraints:** Terrain

Harney Street lots



- **Description:** Forested lots
- **Size:** 2.52 acres (three tax lots)
- **Zoning:** R-2/“Medium Density Single-Family Residential”
- **Market value:** \$46,320 (2012)
- **Acquisition:** Purchased as part of a land exchange in 1983. Properties provide options for extension of Harney Street
- **Constraints:** Terrain, wetlands, drainage improvements

NE Iler Street Properties



- **Description:** Nine platted 5,000 sq. ft. lots with some vacated right-of-way. Three southernmost lots potentially buildable
- **Zoning:** R-3/ “Residential Medium Density Multi-Family”
- **Market value:** \$50,000 for three buildable lots (2012)
- **Services:** All available
- **Original Purpose:** Extension of NE Harney Street. Entire property will not be needed for that purpose
- **Constraints:** Fill and slope

US 20 and Harney Street



- **Disposition:** Undeveloped commercial site
- **Location:** NW Corner US20 and NE Harney Street
- **Size:** 24,829 sq. ft.
- **Zoning:** C-3/ “Heavy Commercial”
- **Market value:** \$214,750 (2012)
- **Special Conditions:** Property does not possess a right of access onto US 20. Acquisition facilities realignment of west bound US 20 traffic onto NE 1st Street per TSP
- **Acquisition:** Donated by Road and Driveway in 1998. May have been development related

NW Grove Street Properties



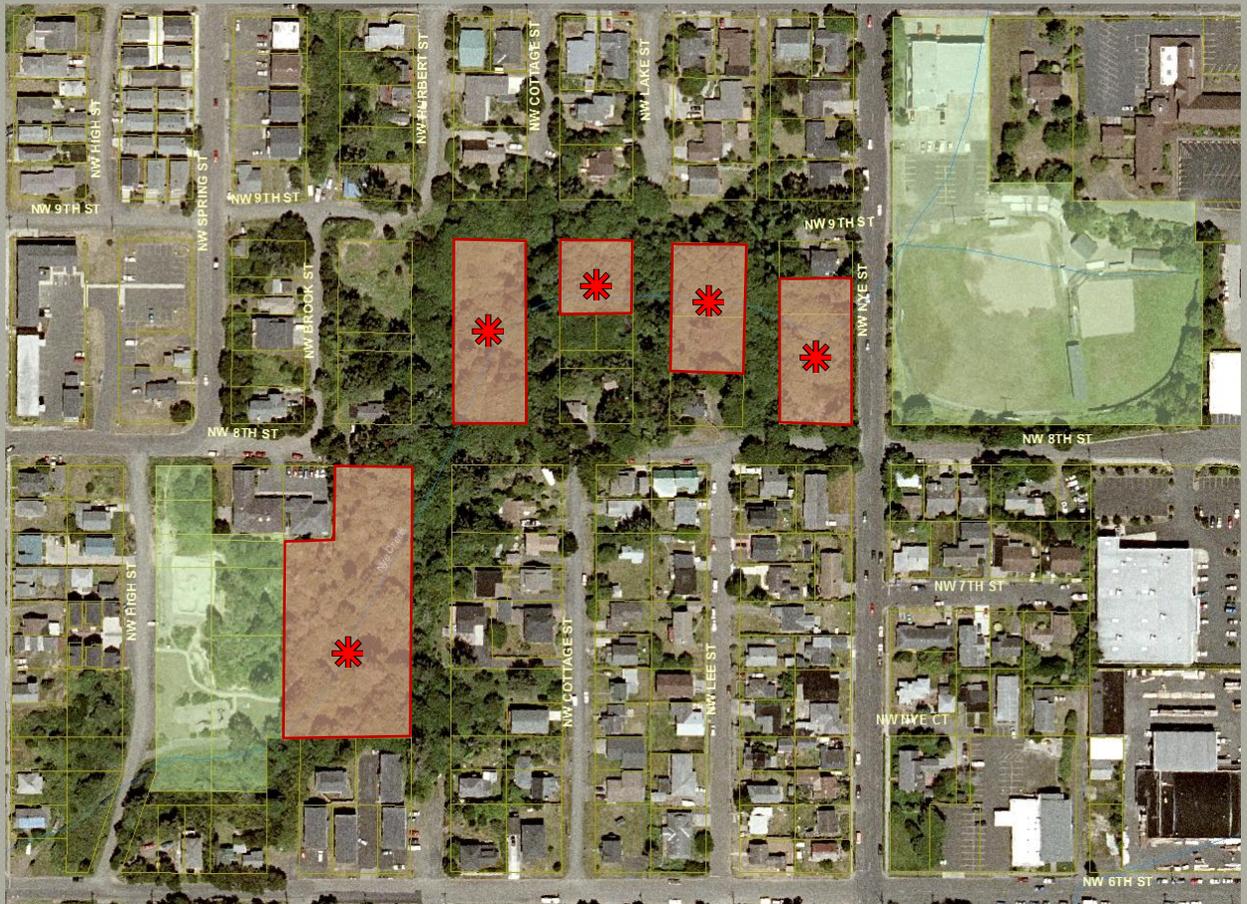
- **Description:** Eight platted 3,200 sq. ft. lots
- **Zoning:** R-1/ "Low Density Single Family Residential"
- **Market value:** \$7,000 per lot (2012)
- **Services:** Sewer service needs to be extended
- **Original Purpose:** Acquired as natural drainage
- **Constraints:** Severe slope. Portion of NW 17th may need to be vacated to establish sufficient buildable area

NE 10th Street Properties



- **Description:** Four platted 5,000 sq. ft. lots
- **Zoning:** R-2/ “Medium Density Single Family Residential”
- **Market value:** \$6,560 for all lots (2012)
- **Services:** All available
- **Original Purpose:** Acquired as natural drainage
- **Constraints:** Severe slope. Access. Westernmost lot is developable

Sam Moore Parkway



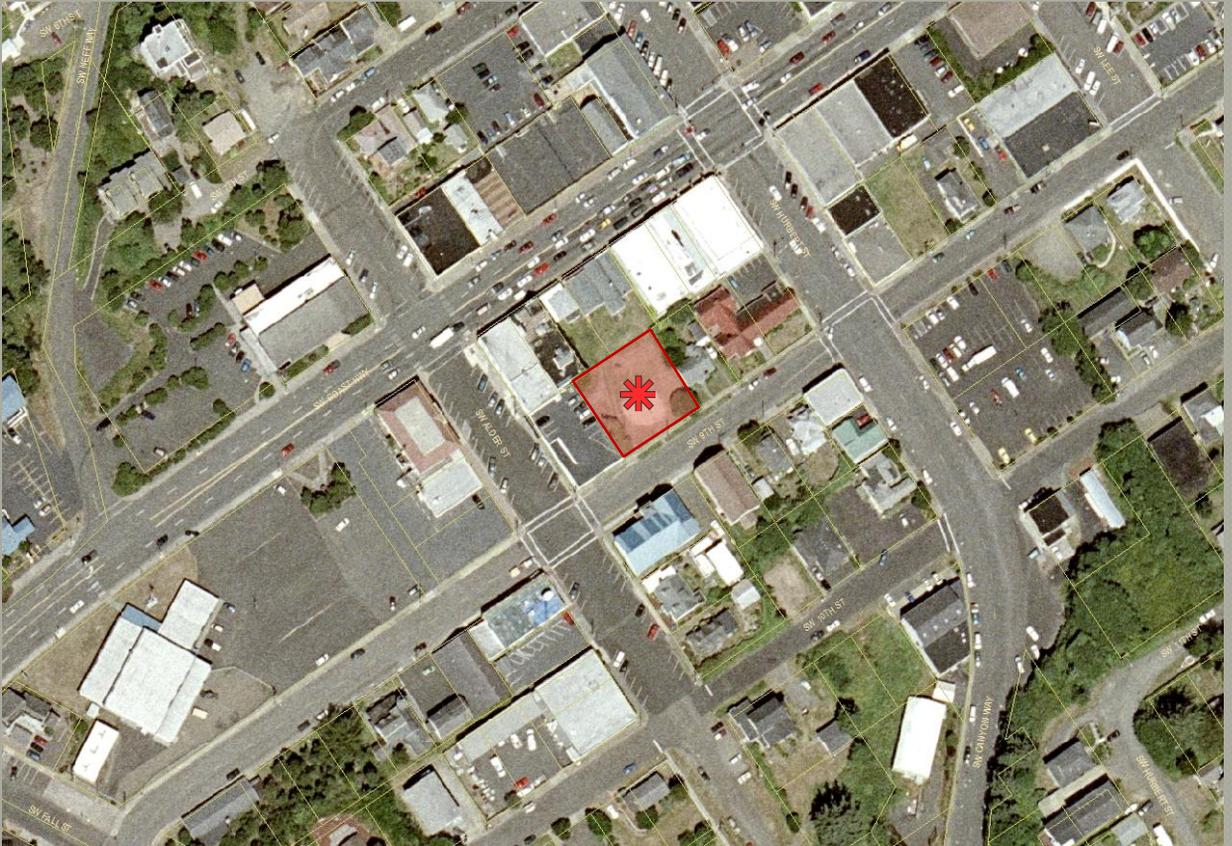
- **Description:** Partially developed open space and trail site
- **Zoning:** P-1/ "Public Structures"
- **Market value:** \$921,360 (2012)
- **Size:** 3.40 acres
- **Services:** Available to some portions of the property
- **Special Conditions:** Rare free flowing section of Nye Creek
Partially developed with nature trail
- **Constraints:** Terrain, wetlands, access
- **Acquisition:** Purchased by the City of Newport in the 1970's and 1980's

NW High Street Properties



- **Description:** Two platted lots north of Skate Park. Each lot is approximately 4,200 sq. ft. in size
- **Zoning:** P-1/ “Public Structures”
- **Market value:** \$82,000 each lot (2012)
- **Services:** All available
- **Original Purpose:** Future realignment of NW Spring and NW High Street if NW Coast Street is lost. Also for drainage purposes
- **Constraints:** Zoning and utilities

SW 9th Street Property



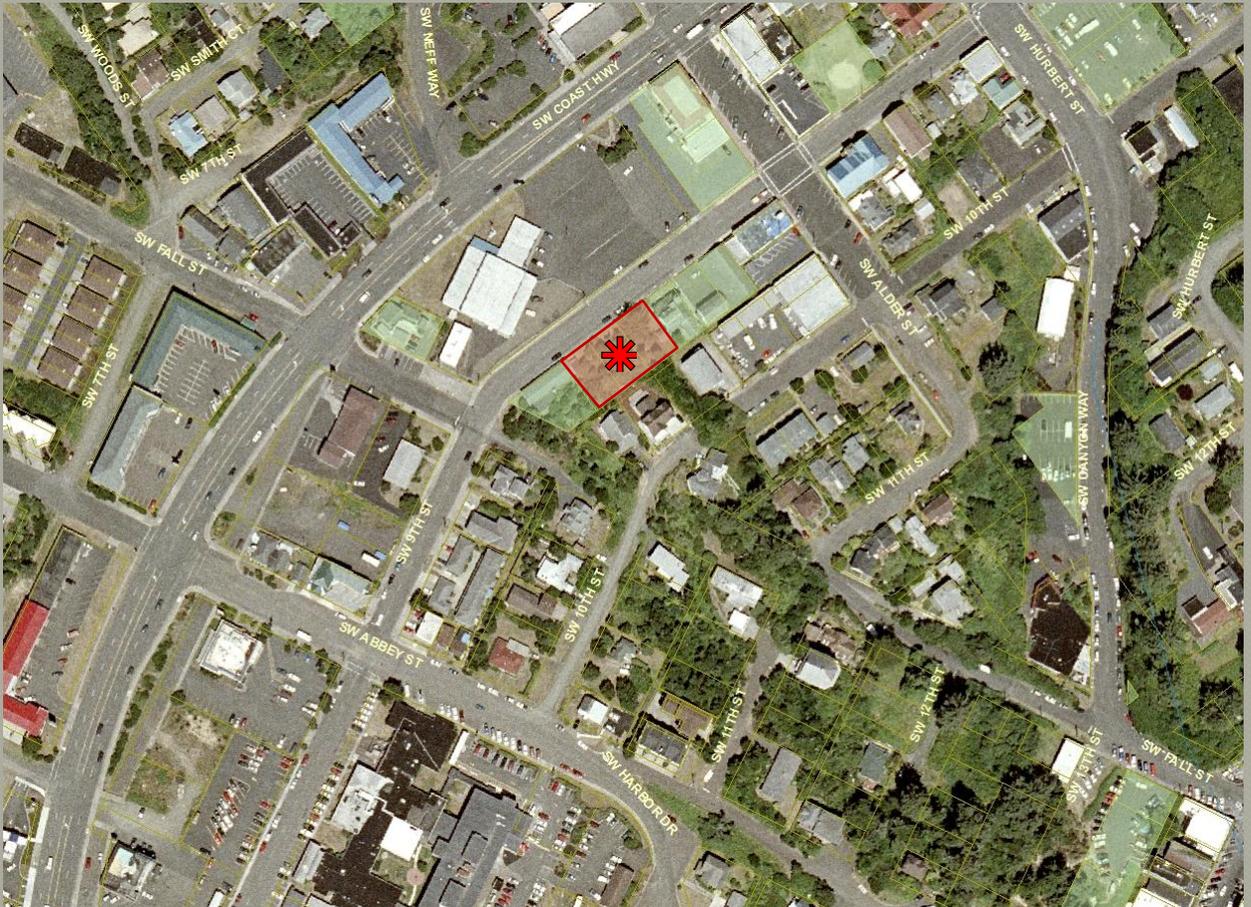
- **Disposition:** Undeveloped commercial site
- **Location:** 442 SW 9th Street
- **Size:** 10,000 sq. ft.
- **Zoning:** C-1/ “Commercial – Retail and Service”
- **Market value:** \$131,120 (2012)
- **Special Conditions:** None. Property has been envisioned as a future parking lot if adjoining commercial lots along US 101 were acquired
- **Acquisition:** Purchased by Urban Renewal Agency in 1997

NW Nye and 3rd Street



- **Description:** Undeveloped open space properties
- **Location:** NW Nye Street and 3rd Street
- **Size:** 37,462 sq. ft. (five tax lots)
- **Zoning:** R-4/ “High Density Multi-Family Residential” and P-1/ “Public Buildings and Structures”
- **Market value:** \$129,930 (2012)
- **Acquisition:** Various dates in the 1960’s and 1980’s
- **Constraints:** Wetlands and terrain

Museum Properties



- **Disposition:** Undeveloped, sloped and forested lots
- **Location:** 579 SW 9th Street between The Burrows House and Log Cabin Museum
- **Size:** 15,000 sq. ft. (three tax lots)
- **Zoning:** P-1/ “Public Buildings and Structures”
- **Market value:** \$176,310 (2012)
- **Special Conditions:** Properties are part of a long term lease with the Historic Society. Lease would need to be reworked
- **Acquisition:** Purchased by the City of Newport in 1960

Don Davis Park Properties



- **Disposition:** Undeveloped commercial property
- **Location:** 832 W Olive Street
- **Size:** 22,651 sq. ft. (two tax lots)
- **Zoning:** C-2/ “Commercial-Tourist”
- **Market value:** North property \$669,530, South property \$712,530 (2012)
- **Special Conditions:** Southern tax lot includes park restrooms. Property line adjustment needed if any portion of that site is included in the sale
- **Acquisition:** Purchased by Urban Renewal Agency in 1990 and was solicited by agency for complimentary commercial development in the past

SW Neff Way Property



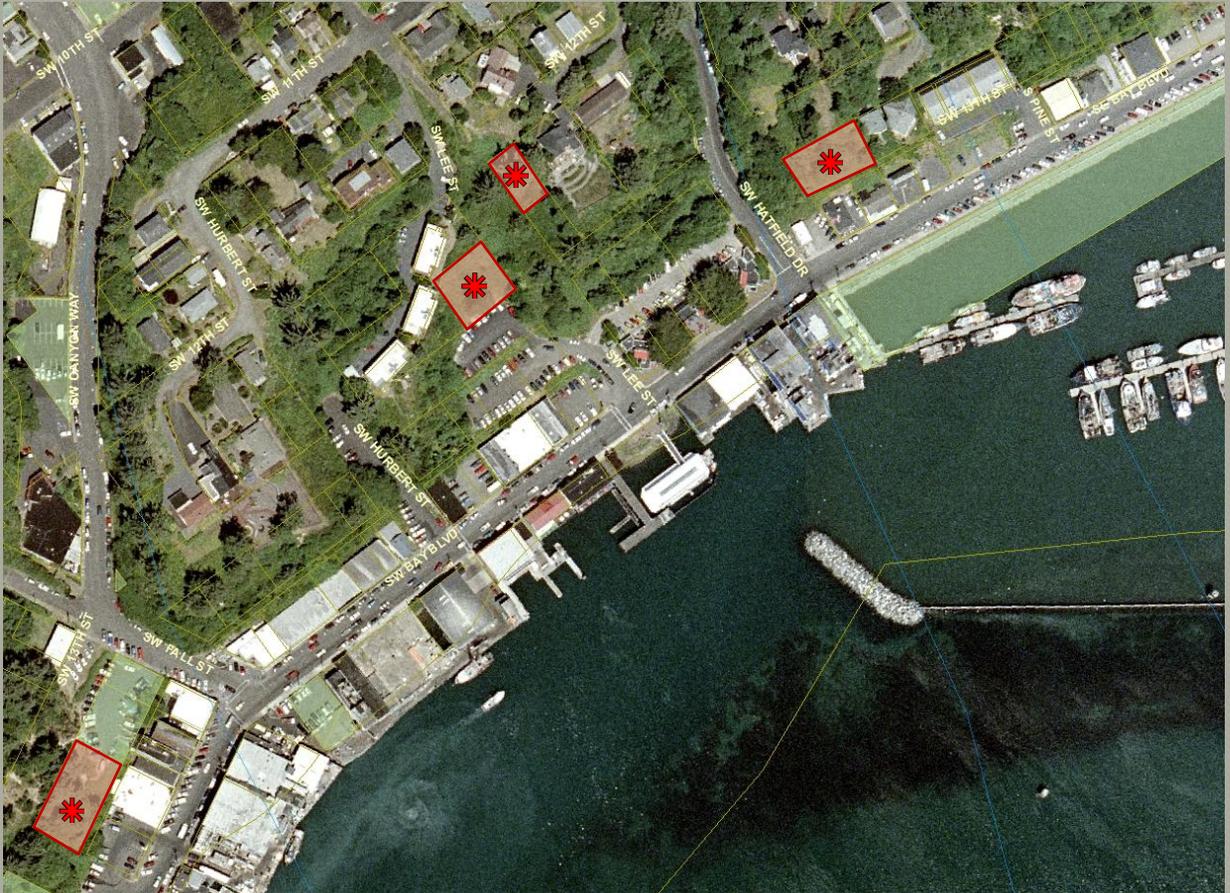
- **Disposition:** Undeveloped residential property
- **Location:** End of SW Smith Court
- **Size:** 13,068 sq. ft.
- **Zoning:** R-4/ “High Density Multi-Family Residential” and P-1/ “Public Buildings and Structures”
- **Market value:** \$131,120 (2012)
- **Constraints:** Slope and access
- **Acquisition:** Purchased by the City of Newport in 1975

Coast Park Open Space



- **Disposition:** Undeveloped site adjacent to Coast Park
- **Location:** Corner of SW Dolphin and SW Cliff Street rights-of-way (undeveloped)
- **Size:** 6,970 sq. ft.
- **Zoning:** P-1/ “Public Buildings and Structures”
- **Market value:** \$203,160 (2012)
- **Special Conditions:** Was to be developed as a second phase to Coast Park with trail connection to beach
- **Acquisition:** Purchased by Urban Renewal Agency and transferred to the City of Newport in 1992

Bayfront Properties



- **Disposition:** Undeveloped residential lots
- **Location:** Between SW Fall St and SW Hatfield Dr
- **Size:** 15,000 sq. ft. (four tax lots)
- **Zoning:** R-3/ “Public Buildings and Structures”
- **Market value:** \$219,190 (2012)
- **Special Conditions:** None. Property line adjustments would be required to address building encroachments
- **Constraints:** Terrain, unstable slopes
- **Acquisition:** Purchased by the City of Newport in 1960. City Bay Front Plan Policy to preserve hillside vegetation

South Beach Open Space



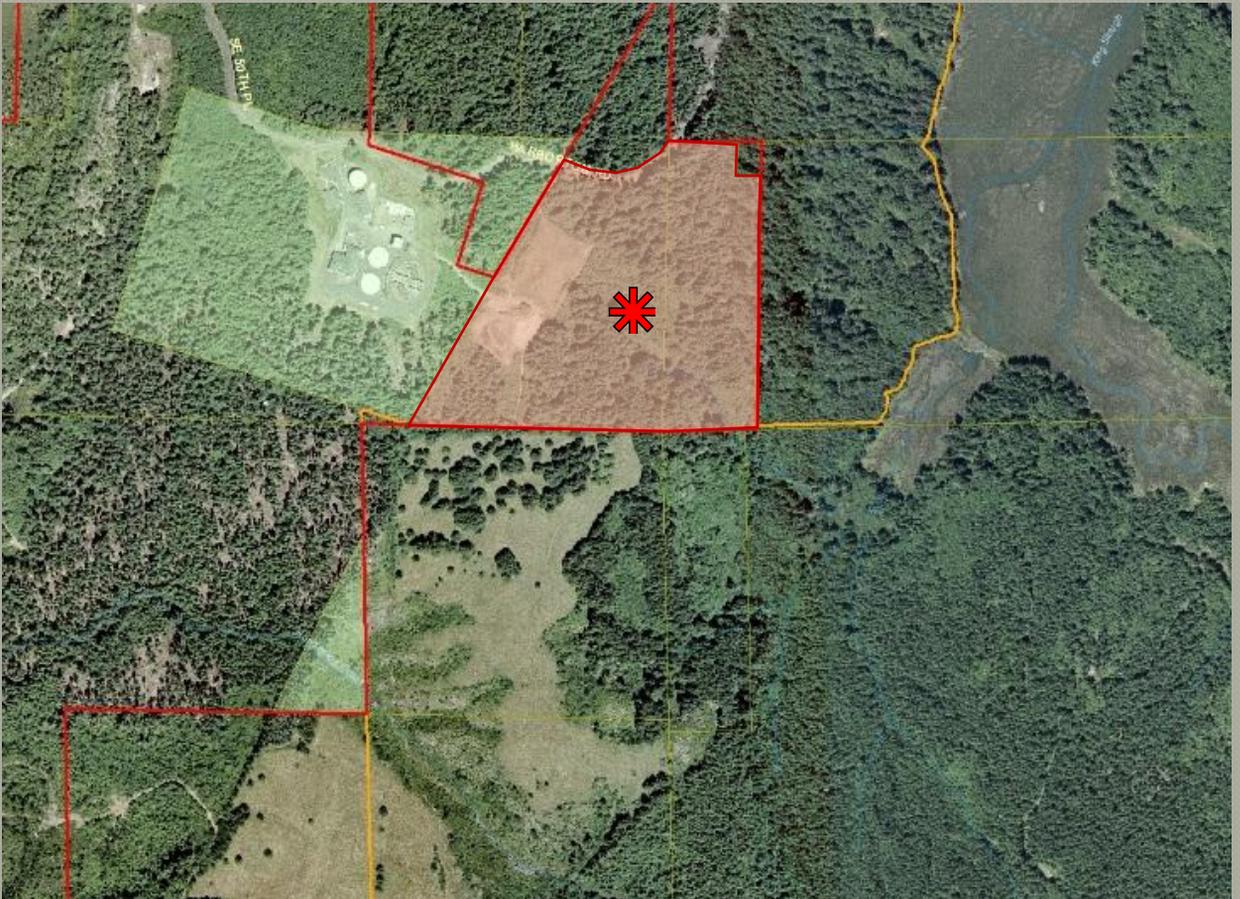
- **Description:** Undeveloped open space properties
- **Location:** Chestnut and SE 35th
- **Size:** 10.42 acres (five tax lots)
- **Zoning:** West parcel R-1/"Residential". East parcels P-F/"Public Facilities"
- **Market value:** \$149,100 (2012)
- **Acquisition:** West parcel acquired with Parks SDCs for trail/open space use. East parcels obtained when South Beach Water District was dissolved
- **Constraints:** Significant wetlands and terrain

Coastal Gully Open Space



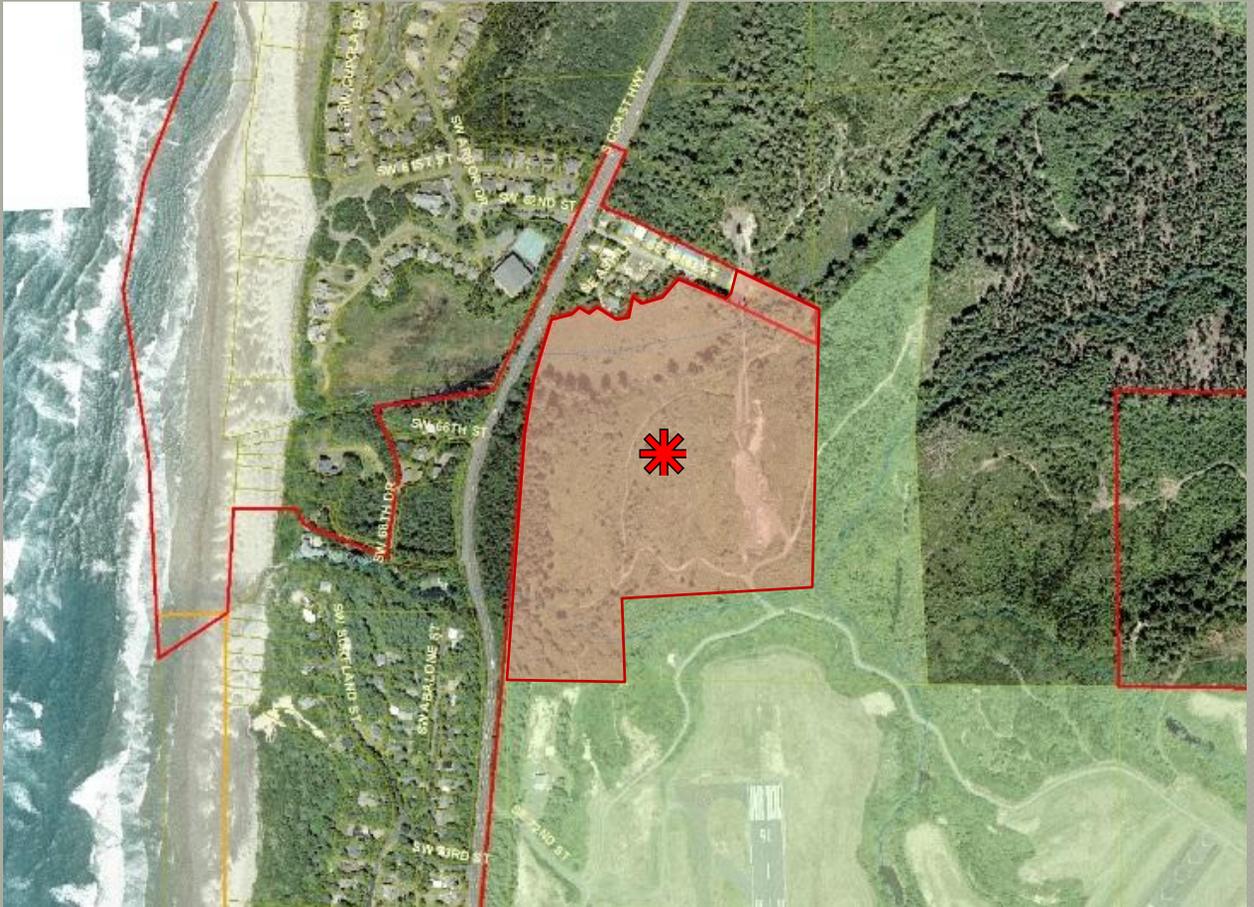
- **Description:** Undeveloped open space properties
- **Location:** SW 30th and Coho
- **Size:** 15,000 sq. ft. (two tax lots)
- **Zoning:** East parcels R-4/ “High Density Multi-Family Residential”
- **Market value:** \$540 (2012)
- **Acquisition:** Newport Urban Renewal for preservation as open space. Conservation easement placed on properties that County controls
- **Constraints:** Wetlands and terrain

Waste Treatment Plant Property



- **Description:** Undeveloped public zoned property
- **Location:** SE 50th and Harborton
- **Size:** 34 acres (two tax lots)
- **Zoning:** P-1/ “Public Structures”
- **Market value:** \$71,040 (2012)
- **Acquisition:** Newport Urban Renewal in anticipation of the property being developed with water and wastewater facilities
- **Constraints:** Some terrain limitations

Airport Industrial



- **Disposition:** Undeveloped industrial property
- **Location:** Access via SE 62nd Street (County)
- **Size:** 39.18 acres (two tax lots)
- **Zoning:** I-1/ "Light Industrial"
- **Market value:** \$4,134,780 (2012)
- **Special Conditions:** East end of property developed with airport navigational equipment. Some wetlands
- **Acquisition:** Site acquired in conjunction with FAA project in 1986. Secured land within the airport approach zone

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION		PURCHASED FROM	DEED TYPE	OTHER
								DATE	AMOUNT			
10-11-17-00	1300	City of Newport	255-59, DOC 200300678, M-3999	0.96	Recycle Center	104	Thompson's Sanitary Service	05/06/65	\$10.00	Badley, Hord, Evans, Ferrell, & Gay	Warranty	Deed contains 2 tax lots
10-11-17-00	1305	City of Newport	255-59	44.46	Landfill Site/Transfer Station	104	Not Applicable	05/06/65				Deed contains 2 tax lots
10-11-20-00	1002	City of Newport	mf 266-0266	11.60	Upper Agate Beach Reservoir Site	104	Not Applicable	06/29/93	25,000.00	Boise Cascade Corporation	Statutory Warranty	Includes other tax maps and tax lots
10-11-20-00	1600	City of Newport	mf 122-1930	31.06	Ocean Beach	104	Not Applicable	03/12/81	None	Lincoln County	County	
10-11-20-BD	301	City of Newport	mf 388-1691, mf 442-2462	0.69	Proposed NE 73rd Street R-O-W	129	Not Applicable	09/01/99	117,000.00	Iron Mountain Development, LLC	Warranty - Statutory Form	Property financed through seller. Balloon paymnet due FY 17/18 See Deed, contains more tax lots the City no longer owns
10-11-20-BD	501	City of Newport	2012-10442	0.27	North Fire Station	129	Not Applicable	10/25/12	275,000.00	Fred and Bonnie Saxton	Warranty	
10-11-20-CA	100	City of Newport	mf 163-0875	4.85	City Foreclosed Land in Shore Pine Hills	104	Not Applicable	07/30/85	584,437.36	City of Newport (Foreclosure)	Bargain and Sale	See Deed, contains 1 tax lot the City no longer owns Conveyance may be problematic because not accepted by City Council
10-11-20-CA	2002	City of Newport	mf 268-0588	0.06	Leftover Foreclosed Property in Shore Pine Hills	104	Not Applicable	09/16/93	1,200.00	Lincoln County	Bargain and Sale - Statutory Form	
10-11-20-CA	4600	City of Newport	mf 184-2264	20.00	Canyon Land South of Shore Pine Hills	104	Not Applicable	08/20/87	280,204.83	City of Newport (Foreclosure)	Bargain and Sale	See Deed, contains 1 tax lot the City no longer owns Conveyance may be problematic because not accepted by City Council
10-11-20-CB	400	City of Newport	2008-09740	0.55	Contains NW 70th Street	104	Not Applicable	08/14/08	0.00	Lincoln County	Quitclaim	
10-11-29-BA	202	City of Newport	mf 165-151	0.20	R-O-W for NE Hazel Court	104	Not Applicable	06/21/84	3,437.07	Morrow	Warranty	Bargain and Sale - Statutory Form
10-11-29-BA	2302	City of Newport	mf 382-0326	0.07	R-O-W for NE 56th Street & U.S. Hwy 101	104	Not Applicable	05/05/99	0.00	Rowland	Warranty	
10-11-29-BB	5002	City of Newport	mf 159-1808	1.89	Park Use Land	104	Not Applicable	03/26/85	60,000.00	Rodgers	Warranty	Includes other tax maps and tax lots
10-11-29-BB	5401	City of Newport	mf 156-0339	0.07	NW 58th Street R-O-W	104	Not Applicable	01/26/84	200.00	Wirfs	Warranty	
10-11-29-BC	2401	City of Newport	mf 124-1504	0.36	Smith Reservoir Tank Site	104	Not Applicable	04/14/81	0.00	Agate Beach Water District	Warranty	Includes other tax maps and tax lots
10-11-29-BC	3000	City of Newport	mf 122-1930	1.19	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	
10-11-29-BD	4799	City of Newport	mf 122-1932	0.01	R-O-W for NW Rocky Way and NW Lighthouse Drive	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-BD	5199	City of Newport	mf 122-1932	0.02	R-O-W for NW Rocky Way and NW Lighthouse Drive	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-BD	6200	City of Newport	mf 122-1932	0.28	"Geologically Unstable" Ocean Bluff	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-BD	6400	City of Newport	mf 135-2294	0.21	"Geologically Unstable" Ocean Bluff	104	Not Applicable	09/16/82	Waiver of sewer assessment lien	State of Oregon	ODOT	Includes other tax maps and tax lots
10-11-29-BD	6500	City of Newport	mf 122-1932	0.06	"Geologically Unstable" Ocean Bluff	104	Not Applicable	03/12/81		0.00	Lincoln County	
10-11-29-BD	6600	City of Newport	mf 122-1932	0.14	"Geologically Unstable" Ocean Bluff	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-BD	8100	City of Newport	mf 122-1932	0.08	R-O-W Along Easterly Side of U.S. Hwy 101	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-BD	12900	City of Newport	mf 124-1504	0.14	Former Agate Beach Community Center Site	104	Not Applicable	04/14/81	0.00	Agate Beach Water District	Warranty	Includes other tax maps and tax lots
10-11-29-BD	13000	City of Newport	mf 124-1504	0.13	Former Agate Beach Community Center Site	104	Not Applicable	04/14/81	0.00	Agate Beach Water District	Warranty	
10-11-29-BD	13100	City of Newport	mf 124-1504	0.05	Former Agate Beach Community Center Site	104	Not Applicable	04/14/81	0.00	Agate Beach Water District	Warranty	Includes other tax maps and tax lots
10-11-29-BD	16500	City of Newport	mf 135-2294	0.12	"Geologically Unstable" Ocean Bluff	104	Not Applicable	09/16/82	Waiver of sewer assessment lien	State of Oregon	ODOT	
10-11-29-CA	100	City of Newport	mf 122-1930	6.45	Ocean Beach	104	Not Applicable	03/12/81		0.00	Lincoln County	County
10-11-29-CA	800	City of Newport	mf 235-1107	1.04	Children's Advocacy Center Site	104	Not Applicable	10/09/91	In lieu of assessment & interest costs	Moore	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
10-11-29-CD	100	City of Newport	mf 122-1930	10.50	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	
10-11-29-CD	204	City of Newport	mf 97-710	0.02	R-O-W for NW 41st Street & U.S. Hwy 101	104	Not Applicable	12/30/79	0.00	Ouderkirk	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
10-11-29-CD	3800	City of Newport	mf 122-1932	0.001	Land Along West Side U.S. Hwy 101 Between NW 44th & 45th Streets	104	Not Applicable	03/12/81	0.00	Lincoln County	County	
10-11-29-CD	4500	City of Newport	mf 122-1932	0.01	Land in NE 46th Street R-O-W	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-29-DD	200	City of Newport	mf 124-1504	0.13	Former Agate Beach Water District Reservoir Site	104	Not Applicable	04/14/81	0.00	Agate Beach Water District	Warranty	Includes other tax maps and tax lots
10-11-30-00	100	City of Newport	mf 122-1930	7.00	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	
10-11-30-AA	100	City of Newport	mf 122-1930	1.27	"Geologically Unstable" Ocean Bluff	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-30-AA	200	City of Newport	mf 122-1930	0.79	"Geologically Unstable" Ocean Bluff	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
10-11-32-00	324	City of Newport	mf 366-0820	1.59	NE Harney Drive R-O-W	104	Not Applicable	09/21/98	78,300.00	Reiss	Warranty	Includes other tax maps and tax lots
10-11-32-00	500	City of Newport	mf 122-1930	84.00	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	
10-11-32-00	1200	City of Newport	mf 373-0790	8.87	Ocean Front Park Land?	104	Not Applicable	12/17/98	0.00	Oregon State University Foundation	Special Warranty	Includes other tax maps and tax lots
10-11-32-AA	106	City of Newport	mf 278-0496	19.93	Canyon Park Land by Little Creek Apartments	104	Not Applicable	10/04/93	40,000.00	Cottonwood Manor Oregon, Ltd	Warranty Deed - Statutory Form	
10-11-32-AA	107	City of Newport	M-6068	0.79	Leased Canyon Park Land by Little Creek Apartments	104	Steve & Nanette Hall	06/01/01	See Lease Agreement	See Lease Agreement	Lease	Lease city property to Steve & Nanette Hall

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION			DEED TYPE	OTHER
								PURCHASE DATE	PURCHASE AMOUNT	PURCHASED FROM		
10-11-32-AA	601	City of Newport	mf 85-1825	1.27	NE 36th Street R-O-W	104	Not Applicable	03/29/78	6,000.00	Central Lincoln PUD	Warranty	Used for R-O-W purposes, includes another tax map & lot
10-11-32-AA	602	City of Newport	mf 384-1283	0.24	NE 36th Street R-O-W	104	Not Applicable	06/17/99	13,500.00	Boise Cascade Corporation	Warranty	Includes 1 other tax map and tax lot
10-11-32-AB	105	City of Newport	mf 278-0496	4.09	Canyon Park Land by Little Creek Apartments	104	Not Applicable	10/04/93	40,000.00	Cottonwood Manor Oregon, Ltd	Warranty Deed - Statutory Form	Includes 1 other tax map and tax lot Used for R-O-W purposes, includes another tax map/lot
10-11-32-AB	4800	City of Newport	mf 85-1825 mf 230-1847 less (mf 230-1849 & mf 379-1880)	1.52	NE 36th Street R-O-W	104	Not Applicable	03/29/78	See Deed	Central Lincoln PUD Oregon State University Foundation	Warranty	
10-11-32-AC	303	City of Newport	mf 366-0820	0.03	R-O-W for NE 36th Street & NE Harney Drive	104	Not Applicable	09/21/98	See Deed	Reiss	Warranty	Includes 1 other tax map and tax lot
10-11-32-AD	101	City of Newport	mf 366-0820	0.17	NE Harney Drive R-O-W	104	Not Applicable	09/21/98	See Deed	Reiss	Warranty	Includes 1 other tax map and tax lot
10-11-32-DA	500	City of Newport	mf 301-1267	1.77	Big Creek Park - North	104	Not Applicable	06/14/95	0.00	Beemer & Quade	Warranty	
10-11-32-DA	600	City of Newport	mf 134-2102	2.17	Big Creek Park - North	104	Not Applicable	07/30/82	6,700.38	Tillinghast	Warranty Deed - Statutory Form	
10-11-32-DA	1500	City of Newport	mf 394-1973, mf 417-0047	7.60	Big Creek Park - North	104	Not Applicable	12/20/99	0.00	Gettmann, Wright, Wright	Warranty Deed - Statutory Form	
10-11-32-DB	1600	City of Newport	281-560	0.03	Big Creek Sewage Lift Station Site	104	Not Applicable	09/18/67	1.00	Lincoln Development Company	Warranty	
10-11-32-DD	2100	City of Newport	93-421	2.94	Big Creek Park - East	104	Not Applicable	01/13/43	1.00	Daywalt	Bargain and Sale	
10-11-33-00	101	City of Newport	mf 384-1283 129-515, 142-575, 156-408, 146-409	3.56	NE Harney Drive R-O-W	133	Not Applicable	06/17/99	See Deed	Boise Cascade Corporation	Warranty	Includes one other tax map and tax lot
10-11-33-00	600	City of Newport	241-566, DOC 200300678	62.90	Water Treatment Plant Site	104 / 133	Not Applicable	1947 thru 1952	40.00	Lisi / Veit / Reichlien / Holmden	Warrantys	Property is composed of 4 deeds
10-11-33-00	900	City of Newport	2008-11669	157.28	Big Creek Reservoir Site	133	Not Applicable	01/21/64	10.00	Braxling	Warranty	
10-11-33-00	201	City of Newport	2008-11669	1.24	Old Homsite Next to City Reservoirs	133	Not Applicable	10/02/08	215,000.00	Young Living Trust	Warranty	
10-11-33-CB	4200	City of Newport	mf 184-2264	0.22	City Foreclosed Land in Lakewood Hills	104	Not Applicable	08/20/87	280,204.33	City of Newport (Foreclosure)	Bargain and Sale	See Deed, contains tax lots the City owns and no longer owns
10-11-33-CB	4300	City of Newport	mf 184-2264	0.25	City Foreclosed Land in Lakewood Hills	104	Not Applicable	08/20/87	See Deed	City of Newport (Foreclosure)	Bargain and Sale	See Deed, contains tax lots the City owns and no longer owns
10-11-33-CB	5700	City of Newport	mf 136 -817	0.06	Water Booster Station Site for Lakewood Hills	104	Not Applicable	10/15/82	0.00	Lakewood Hills, Inc.	Warranty	
10-11-33-CB	7000	City of Newport	mf 136 -817	0.05	Water Pressure Tank Site for Lakewood Hills	104	Not Applicable	10/15/82	0.00	Lakewood Hills, Inc.	Warranty	
10-11-33-CB	8500	City of Newport	mf 184-2264	1.12	Canyon Area in Lakewood Hills	104	Not Applicable	08/20/87	See Deed	City of Newport (Foreclosure)	Bargain and Sale	See Deed, contains tax lots the City owns and no longer owns
10-11-33-CB	8601	City of Newport	mf 151-1363	0.39	Big Creek Park - East	104	Not Applicable	06/21/84	5,057.65	Lakewood Hills, Inc.	Warranty	Deed includes a total of 3 tax lots
10-11-33-CB	8602	City of Newport	mf 151-1363	0.07	Big Creek Park - East	104	Not Applicable	06/21/84	See Deed	Lakewood Hills, Inc.	Warranty	Deed includes a total of 3 tax lots
10-11-33-CB	8603	City of Newport	mf 151-1363	0.93	Big Creek Park - East	104	Not Applicable	06/21/84	See Deed	Lakewood Hills, Inc.	Warranty	Deed includes a total of 3 tax lots
10-11-34-00	100	City of Newport	mf 15-29	311.76	Big Creek Reservoir Site	200	Not Applicable	10/01/69	1,000.00	Blattner	Warranty	
11-11-04-CC	103	City of Newport	mf 234-0215	0.64	NE 6th Street R-O-W	104	Not Applicable	09/04/91	4,500.00	Motheral, Southern Oregon Diversified Investors	Warranty	
11-11-04-CC	2007	City of Newport	mf 93-394	0.61	City Shops Site	104	Not Applicable	10/04/78	0.00	Lincoln County	Warranty	
11-11-04-CC	2100	City of Newport	58-463	2.91	City Shops Site	104	Not Applicable	12/16/29	0.00	Bennett	Warranty	
11-11-04-CD	803	City of Newport	mf 267-2231	0.04	R-O-W for NE Norman Street & Newport Heights Drive	133	Not Applicable	09/01/93	1.00	Dean	Quitclaim	
11-11-04-CD	2900	City of Newport	mf 319-2366	0.41	NE 5th Street R-O-W	133	Not Applicable	06/12/96	0.00	The Diocese of Oregon (St. Stephens Church)	Warranty Deed - Statutory Form	
11-11-04-D0	1800	City of Newport	244-143 254-244, 256-614, 258-450, 258-451, 261-53, 261-460, 268-535, mf 163-2378, mf 163-2438, mf 165-549, mf 165-550, mf 165-551, mf 165-552	0.55	Yaquina Heights Water Reservoir Site	133	Not Applicable	04/29/64	1.00	Lincoln County	Quitclaim	
11-11-05-00	400	City of Newport	mf 122-1930	77.43	Big Creek Park - East	104	Not Applicable	1965 thru 1966	5,060.00	Claridge / McBee / Wade / Brewer, des Granger / Becker, Ulenhake / Hazelton		Property is composed of 7 deeds
11-11-05-00	600	City of Newport	mf 206-0172	51.08	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
11-11-05-AB	3600	City of Newport	167-207	0.19	NE 17th Street R-O-W	104	Not Applicable	06/07/89	0.00	Belloni	Bargain and Sale	
11-11-05-AB	5000	City of Newport	mf 76-1527, mf 76-1529	0.63	Land Between San Bay-O Circle and NE Big Creek Road	104	Not Applicable	10/18/54	1.00	Brewer	Bargain and Sale	
11-11-05-AC	800	City of Newport	mf 76-1527, mf 76-1529	0.14	Access from NE Chambers Court to Frank Wade Ball Park	104	Not Applicable	07/06/77	40,000.00	Wade / Walker	Warranty - Statutory Form	Contains 2 other tax lots
11-11-05-AC	1900	City of Newport	247-232	0.08	R-O-W for Unnamed Alley by NE Chambers Court	104	Not Applicable	09/18/64	1.00	Becker, Uhlenhake	Bargain and Sale	Contains one other tax lot
11-11-05-AC	4701	City of Newport	mf 42-1827	2.76	Frank Wade Memorial Park	104	Not Applicable	07/06/73	0.00	Wade	Warranty	
11-11-05-AC	4800	City of Newport	mf 76-1527, mf 76-1529	4.02	Tennis Courts & Parking Lot	104	Not Applicable	07/06/77	See Deed	Wade / Walker	Warranty - Statutory Form	Contains 2 other tax lots
11-11-05-AC	5000	City of Newport	mf 76-1527, mf 76-1529	0.71	Tennis Courts & Parking Lot	104	Not Applicable	07/06/77	See Deed	Wade / Walker	Warranty - Statutory Form	Contains 2 other tax lots

City of Newport Real Property Assets (updated through September 2013)

												<u>ORIGINAL PROPERTY ACQUISITION</u>		
<u>TAX MAP</u>	<u>TAX LOT</u>	<u>PROPERTY OWNER'S NAME</u>	<u>DEED REFERENCE</u>	<u>AREA, AC.</u>	<u>DESCRIPTION</u>	<u>TAX CODE</u>	<u>LEASED TO</u>	<u>DATE</u>	<u>PURCHASE AMOUNT</u>	<u>PURCHASED FROM</u>	<u>DEED TYPE</u>	<u>OTHER</u>		
11-11-05-AC	5001	City of Newport	247- 232	0.60	Frank Wade Memorial Park	104	Not Applicable	09/18/64	See Deed	Becker, Uhlenhake	Bargain and Sale	Contains 1 other tax lot		
11-11-05-BA	101	City of Newport	mf 177-84	0.03	NW 20th Street R-O-W	104	Not Applicable	11/26/86	0.00	Neigebauer	Warranty			
11-11-05-BA	7900	City of Newport	mf 168-115	0.29	Land Between NW 17th & 18th Streets	104	Not Applicable	01/24/86	7,500.00	Meyer (Dean, Freyer)	Warranty	Contains 1 other tax lot		
11-11-05-BA	8000	City of Newport	mf 168-115	0.29	Land Between NW 17th & 18th Streets	104	Not Applicable	01/24/86	See Deed	Meyer (Dean, Freyer)	Warranty	Contains 1 other tax lot		
11-11-05-BC	1902	City of Newport	mf 43-1736	0.86	Ocean Front City Park	104	Not Applicable	06/11/73	0.00	Andersen	Warranty	Includes 4 other tax lots		
11-11-05-BC	3300	City of Newport	264-605	0.06	Green Thumb Park	104	Not Applicable	03/01/66	1.00	Lechner	Quitclaim			
11-11-05-BC	4000	City of Newport	mf 43-1736	0.77	Ocean Front City Park	104	Not Applicable	06/11/73	0.00	Andersen	Warranty	Includes 4 other tax lots		
11-11-05-BC	4300	City of Newport	mf 43-1736	0.45	Ocean Front City Park	104	Not Applicable	06/11/73	0.00	Andersen	Warranty	Includes 4 other tax lots		
11-11-05-BC	4400	City of Newport	mf 122-1930	0.19	Ocean Front City Park	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots		
										Archdioces of Portland in Oregon	Warranty			
11-11-05-CA	3303	City of Newport	mf 66-1510	4.49	Betty Wheeler Field and Fire Station Site	107	Not Applicable	07/09/76	35,460.00	Rowley	Warranty			
11-11-05-CA	5300	City of Newport	mf 39-674	0.68	Sam Moore Parkway	107	Not Applicable	02/19/73	6,100.00	Lincoln County	County			
11-11-05-CA	5400	City of Newport	292-447	0.27	Sam Moore Parkway	107	Not Applicable	08/14/68	1.00	Hoffman	Deed of Personal Representative			
11-11-05-CA	6000	City of Newport	mf 202-0913	0.20	Sam Moore Parkway	107	Not Applicable	03/10/89	15,000.00	Hoffman	Warranty			
11-11-05-CA	6100	City of Newport	mf 39-1389	0.27	Sam Moore Parkway	107	Not Applicable	02/27/73	3,000.00	Hoffman	Warranty			
11-11-05-CA	6300	City of Newport	mf 130-701	0.14	Sam Moore Parkway	107	Not Applicable	01/27/82	15,000.00	Hardy	Warranty			
11-11-05-CA	6400	City of Newport	mf 30-1155	0.41	Sam Moore Parkway	107	Not Applicable	12/22/71	0.00	Pacific Homes, Inc	Bargain and Sale			
11-11-05-CB	1300	Newport Urban Renewal Agency	mf 203-2084	0.17	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	04/26/89	0.00	Lincoln County	Quitclaim	Includes 3 other tax lots		
11-11-05-CB	1301	Newport Urban Renewal Agency	mf 203-2084	0.26	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	04/26/89	0.00	Lincoln County	Quitclaim	Includes 3 other tax lots		
11-11-05-CB	1302	Newport Urban Renewal Agency	mf 203-2084	0.69	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	04/26/89	0.00	Lincoln County	Quitclaim	Includes 3 other tax lots		
11-11-05-CB	1303	Newport Urban Renewal Agency	mf 203-2084	0.10	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	04/26/89	0.00	Lincoln County	Quitclaim	Includes 3 other tax lots		
11-11-05-CB	1500	Newport Urban Renewal Agency	mf 218-1714	0.17	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	50,000.00	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1501	Newport Urban Renewal Agency	mf 218-1714	0.18	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1600	Newport Urban Renewal Agency	mf 218-1714	0.02	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1601	Newport Urban Renewal Agency	mf 218-1714	0.03	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1700	Newport Urban Renewal Agency	mf 218-1714	0.02	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1701	Newport Urban Renewal Agency	mf 218-1714	0.03	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1800	Newport Urban Renewal Agency	mf 218-1714	0.74	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	1801	Newport Urban Renewal Agency	mf 218-1714	0.73	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6200	Newport Urban Renewal Agency	mf 218-1714	1.02	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6300	Newport Urban Renewal Agency	mf 218-1714	0.43	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6400	Newport Urban Renewal Agency	mf 218-1714	0.13	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6500	Newport Urban Renewal Agency	mf 218-1714	0.36	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6600	Newport Urban Renewal Agency	mf 218-1714	0.27	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6700	Newport Urban Renewal Agency	mf 218-1714	0.44	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6800	Newport Urban Renewal Agency	mf 218-1714	0.41	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	6900	Newport Urban Renewal Agency	mf 218-1714	0.07	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	7000	Newport Urban Renewal Agency	mf 218-1714	0.50	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	7100	Newport Urban Renewal Agency	mf 218-1714	0.73	"Geologically Unstable" Area Around Jump Off Joe	104 / 107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	7200	Newport Urban Renewal Agency	mf 218-1714	0.15	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		
11-11-05-CB	7300	Newport Urban Renewal Agency	mf 218-1714	0.17	"Geologically Unstable" Area Around Jump Off Joe	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots		

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION		PURCHASED FROM	DEED TYPE	OTHER
								PURCHASE DATE	PURCHASE AMOUNT			
11-11-05-CB	7400	Newport Urban Renewal Agency	mf 218-1714	0.34	"Geologically Unstable" Area Around Jump Off	107	Not Applicable	06/18/90	See Deed	The U.S. Bank of Washington, National Assoc.	Special Warranty	Includes 21 other tax lots
11-11-05-CC	100	City of Newport	mf 71-15	1.57	Swale Area West of Juvenile Home	107	Not Applicable	12/14/76	31,000.00	Lauridsen	Warranty	Includes 4 other tax lots
11-11-05-CC	101	City of Newport	mf 71-15	0.48	Swale Area West of Juvenile Home	107	Not Applicable	12/14/76	See Deed	Lauridsen	Warranty	Includes 4 other tax lots
11-11-05-CC	1400	Newport Urban Renewal Agency	mf 129-2136	0.10	Skate Board Park Area	107	Not Applicable	11/20/81	33,500.00	Cramer	Warranty	Includes 2 other tax lots
11-11-05-CC	1401	Newport Urban Renewal Agency	mf 129-2136	0.02	Skate Board Park Area	107	Not Applicable	11/20/81	See Deed	Cramer	Warranty	Includes 2 other tax lots
11-11-05-CC	1500	City of Newport	mf 71-15	0.25	Skate Board Park Area	107	Not Applicable	12/14/76	See Deed	Lauridsen	Warranty	Includes 4 other tax lots
11-11-05-CC	1700	City of Newport	mf 71-15	0.53	Skate Board Park Area	107	Not Applicable	12/14/76	See Deed	Lauridsen	Warranty	Includes 4 other tax lots
11-11-05-CC	2400	City of Newport	mf 71-15	0.63	Skate Board Park Area	107	Not Applicable	12/14/76	See Deed	Lauridsen	Warranty	Includes 4 other tax lots
11-11-05-CC	3000	Newport Urban Renewal Agency	mf 129-2136	0.10	Skate Board Park Area	107	Not Applicable	11/20/81	See Deed	Cramer	Warranty	Includes 2 other tax lots
11-11-05-CC	3100	Newport Urban Renewal Agency	mf 183-0049	0.10	Skate Board Park Area	107	Not Applicable	06/06/87	5,600.00	Franklin	Warranty	
11-11-05-CC	3200	City of Newport	mf 182-1267, mf 183-1889	0.10	Skate Board Park Area	107	Not Applicable	06/03/87 & 07/15/87	1.00	Lincoln County / Dollar	Bargain & Sale / Quitclaim	Includes 2 deeds
11-11-05-CC	9100	City of Newport	mf 245-2077	0.71	Nye Beach Parking Lot (Old Natatorium Site)	107	Not Applicable	1/19/1981	0.00	Bareiss	Warranty	Bought from Bareiss (5 tax lots) / Sold to UR / Sold to City
11-11-05-CC	10100	City of Newport	mf 245-2077	0.22	Visual Arts Center Parking Lot - SE	107	Not Applicable	1/19/1981	0.00	Bareiss	Warranty	Bought from Bareiss (5 tax lots) / Sold to UR / Sold to City
11-11-05-CC	10201	City of Newport	232-637	0.03	Nye Beach Sewage Lift Station	107	Not Applicable	03/22/63	10.00	Wilson	Warranty	
11-11-05-CC	10300	City of Newport	mf 245-2077	0.14	Visual Arts Center Site	107	Not Applicable	1/19/1981	0.00	Bareiss	Warranty	Bought from Bareiss (5 tax lots) / Sold to UR / Sold to City
11-11-05-CC	10301	City of Newport	mf 245-2077	0.54	Visual Arts Center Parking Lot - South	104 / 107	Not Applicable	1/19/1981	0.00	Bareiss	Warranty	Bought from Bareiss (5 tax lots) / Sold to UR / Sold to City
11-11-05-CC	10399	City of Newport	mf 245-2077	0.05	Visual Arts Center Site	104 / 107	Not Applicable	1/19/1981	0.00	Bareiss	Warranty	
11-11-05-CD	10900	City of Newport	235-280	0.08	Canyon Land West of Old WWTP	107	Not Applicable	06/14/63	0.00	Lincoln County	County	
11-11-05-CD	11301	City of Newport	235-278	0.31	Canyon Land West of Old WWTP	107	Not Applicable	06/13/63	10.00	Wineburg Properties, Inc.	Bargain and Sale	
11-11-05-CD	11303	Newport Urban Renewal Agency	mf 132-851	0.31	Canyon Land West of Old WWTP	107	Not Applicable	04/14/82	20,845.00	Wineburg Properties, Inc.	Special Warranty	Includes 1 other tax lot
11-11-05-CD	11304	Newport Urban Renewal Agency	mf 132-851	0.08	Canyon Land West of Old WWTP	107	Not Applicable	04/14/82	See Deed	Wineburg Properties, Inc.	Special Warranty	Includes 1 other tax lot
11-11-05-CD	12700	City of Newport	mf 107-28	0.17	Old Wastewater Treatment Plant Site	107	Not Applicable	09/26/79	15,263.50	Cummings Transfer Co.	Warranty	
11-11-05-CD	12800	City of Newport	mf 93-709, mf 104-38	0.34	Old Wastewater Treatment Plant Site	107	Not Applicable	10/05/78 & 08/07/79	0.00	Schatsley / Cloe	Personal Representative	
11-11-05-CD	12801	City of Newport	235-279	0.17	Old Wastewater Treatment Plant Site	107	Not Applicable	06/14/63	10.00	Schatsley	Warranty	
11-11-05-CD	12900	City of Newport	235-556	1.03	Old Wastewater Treatment Plant Site	107	Not Applicable	06/20/63	10.00	O'Brien	Warranty	Includes 1 other tax lot
11-11-05-CD	13801	City of Newport	235-556	0.17	Old Wastewater Treatment Plant Site	107	Not Applicable	06/20/63	See Deed	O'Brien	Warranty	Includes 1 other tax lot
11-11-05-DA	200	City of Newport	mf 8-467, mf 11-900	5.21	Big Creek Park - East	104	Not Applicable	04/16/69 & 07/22/69	5,000.00	Cogswell	Warranty	
11-11-05-DA	300	City of Newport	mf 146-1553	1.25	Big Creek Park - East	104	Not Applicable	12/05/83	0.00	Belloni	Warranty	Includes 2 other tax lots
11-11-05-DA	400	City of Newport	mf 146-1553	0.21	Big Creek Park - East	104	Not Applicable	12/05/83	0.00	Belloni	Warranty	Includes 2 other tax lots
11-11-05-DA	502	City of Newport	mf 146-1553	0.94	Big Creek Park - East	104	Not Applicable	12/05/83	0.00	Belloni	Warranty	Includes 2 other tax lots
11-11-05-DB	7106	City of Newport	285-462	0.52	Nye Creek Drain Swale	104	Not Applicable	01/18/68	1,500.00	Cogswell	Warranty	
11-11-05-DC	10302	City of Newport	mf 72-1816	0.15	NE Benton/NE Coos Streets R-O-W	104	Not Applicable	02/23/77	0.00	Lincoln County School District	Bargain and Sale	
11-11-05-DD	100	City of Newport	mf 146-1553	1.03	Big Creek Park - East	104	Not Applicable	12/05/83	0.00	Belloni	Warranty	
11-11-05-DD	101	City of Newport	mf 184-2170	0.07	Big Creek Park - East	104	Not Applicable	06/22/87	0.00	Central Lincoln P.U.D.	Quitclaim	
11-11-05-DD	4199	City of Newport	71-634 less (135-289 & 81-514)	0.42	Strip of Land Alongside Licoln County Fair Grounds	104	Not Applicable	07/29/35	10.00	Adair	Does Not State County	
11-11-08-00	500	City of Newport	mf 122-1930	55.59	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots
11-11-08-AA	3101	City of Newport	mf 372-1576	0.58	R-O-W for One Way Couplet at U.S. Hwy 20/ NE 1st Street/NE Harney Street	104	Not Applicable	12/18/98	0.00	Road & Driveway Co.	Warranty Deed - Statutory Form	
11-11-08-AA	10800	City of Newport	187-45	0.01	15 Foot Wide R-O-W Off of SE 2nd Street	104	Not Applicable	07/31/57	1.00	Burtis	Bargain and Sale	
11-11-08-AB	4801	City of Newport	mf 310-1443	0.04	R-O-W for U.S. Hwys 20 & 101 Re-alinement	104	Not Applicable	12/05/95	10,000.00	Capital Cities Company, Inc.	Warranty	
11-11-08-AB	4901	City of Newport	mf 310-1447	0.01	R-O-W for U.S. Hwys 20 & 101 Re-alinement	104	Not Applicable	12/05/95	205,000.00	Wright	Warranty	
11-11-08-AB	5001	City of Newport	mf 310-1445, mf 310-1453	0.13	R-O-W for U.S. Hwys 20 & 101 Re-alinement	104	Not Applicable	12/20/95 & 12/5/95	130,000.00	Capital Cities Company, Inc.	Warranty	Property is composed of 2 deeds
11-11-08-AB	14300	City of Newport	mf 245-2077	0.24	Senior Center Site	107	Not Applicable	10/30/78	250,000.00	Lincoln County School District	Bargain and Sale	Bought from LCSD (3 tax lots) / Sold to UR / Sold to City
11-11-08-AB	14400	City of Newport	mf 245-2077	0.13	Senior Center Site	107	Not Applicable	08/09/79	56,000.00	Redifer	Warranty	Bought from Redifer (3 tax lots) / Sold to UR / Sold to City
11-11-08-AB	14500	City of Newport	mf 245-2077	0.06	Senior Center Site	107	Not Applicable	08/09/79	0.00	Redifer	Warranty	Bought from Redifer (3 tax lots) / Sold to UR / Sold to City
11-11-08-AB	14600	City of Newport	mf 245-2077	0.08	Senior Center Site	107	Not Applicable	08/09/79	0.00	Redifer	Warranty	Bought from Redifer (3 tax lots) / Sold to UR / Sold to City
11-11-08-AB	14700	City of Newport	mf 245-2077	0.06	Senior Center Site	107	Not Applicable	10/30/78	See Deed	Lincoln County School District	Bargain and Sale	Bought from LCSD (3 tax lots) / Sold to UR / Sold to City

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION					OTHER
								PURCHASE DATE	PURCHASE AMOUNT	PURCHASED FROM	DEED TYPE		
11-11-08-AB	14800	City of Newport	mf 245-2077	0.06	Senior Center Site	107	Not Applicable	10/30/78	See Deed	Lincoln County School District	Bargain and Sale	Bought from LCSD (3 tax lots) / Sold to UR / Sold to City	
11-11-08-AB	14900	City of Newport	mf 245-2077	0.09	Senior Center Site	107	Not Applicable	06/19/79	60,000.00	Sund	Special Warranty	Bought from Sund / Sold to UR / Sold to City	
11-11-08-AC	1901	City of Newport	mf 412-1073	0.20	Future Parking Lot Site (for Rec Center?)	104	Not Applicable	12/14/00	25,000.00	McClelland	Warranty - Statutory Form		
11-11-08-AC	2000	City of Newport	mf 245-2077	1.63	Senior Center Site & Rec Center Site	107	Not Applicable	10/30/78	250,000.00	Lincoln County School District	Bargain and Sale	Bought from LSCD (3 tax lots) / Sold to UR / Sold to City	
11-11-08-AC	2100	City of Newport	mf 245-2077	1.64	City Hall Site	107	Not Applicable	10/30/78	See Deed	Lincoln County School District	Bargain and Sale	Bought from LSCD (3 tax lots) / Sold to UR / Sold to City	
11-11-08-AC	2200	City of Newport	mf 245-2077	1.68	City Hall & Rec Center Parking Lot	107	Not Applicable	10/30/78	See Deed	Lincoln County School District	Bargain and Sale	Bought from LSCD (3 tax lots) / Sold to UR / Sold to City	
11-11-08-AC	2300	City of Newport	115-23, 282-303	0.27	SW Hatfield Drive R-O-W	107	Not Applicable	10/04/67	1.00	Sullivan / Lincoln County	Quitclaim / County Agreement		
11-11-08-AC	2600	City of Newport	mf 126-447	0.32	SW Hatfield Drive R-O-W	107	Not Applicable	08/03/81	1.00	Kleiber			
11-11-08-AC	2700	City of Newport	mf 31-1390 less mf 446-1823	0.08	SW Hatfield Drive R-O-W	107	Not Applicable	02/16/72	23,000.00	Kleiber	Warranty		
11-11-08-AC	2901	City of Newport	mf 446-1823	0.02	SW Hatfield Drive R-O-W	107	Not Applicable	04/09/02	30,000.00	Kleiber	Warranty - Statutory Form		
11-11-08-AC	5500	City of Newport	97-442	0.32	SW Hatfield Drive R-O-W	107	Not Applicable	03/07/44	0.00	Lincoln County	County	Includes 2 other tax lots	
11-11-08-AC	5600	City of Newport	97-442	0.11	SW Hatfield Drive R-O-W	107	Not Applicable	03/07/44	0.00	Lincoln County	County	Includes 2 other tax lots	
11-11-08-AC	5700	City of Newport	97-442	0.21	SW Hatfield Drive R-O-W	107	Not Applicable	03/07/44	0.00	Lincoln County	County	Includes 2 other tax lots	
11-11-08-AC	9000	City of Newport	55-561	0.11	(Unbuildable?) Hillside Property	107	Not Applicable	11/03/28	5,282.32	Lincoln County Sheriff (real estate tax judgement)	Does Not State	Includes other properties in/outside city limits	
11-11-08-AC	9800	City of Newport	mf 176-518	0.21	Municipal Parking Lot by Mariner Square	107	Not Applicable	09/00/86	22,000.00	Belloni	Statutory Warranty		
11-11-08-AC	10900	City of Newport	74-105	0.20	"Geologically Hazardous" Building Site	107	Not Applicable	10/19/36	144.94	Newport City Treasurer	Does Not State	Includes other properties not owned by the city	
11-11-08-AC	12900	Newport Urban Renewal Agency	mf 222-2405	0.25	Port Dock (5?)	107	Not Applicable	10/12/90	800,000.00	Port of Newport	Statutory Warranty	Includes 1 other tax map tax lot	
11-11-08-AC	13000	Newport Urban Renewal Agency	mf 217-2232	2.18	Port Dock (5?)	107	Not Applicable	05/22/90	500,000.00	Port of Newport	Warranty	Includes 1 other tax lot	
11-11-08-AC	13003	Newport Urban Renewal Agency	mf 217-2232	0.09	Port Dock (5?)	107	Newport Shrimp Co.	05/22/90	See Deed	Port of Newport	Warranty	Includes 1 other tax lot	
11-11-08-AD	8100	City of Newport	92-213	0.04	R-O-W Triangle Used as Staging Area for Various Projects	107	Not Applicable	10/27/42	0.00	Lincoln County	County		
11-11-08-AD	8300	Newport Urban Renewal Agency	mf 222-2405	0.22	Port Dock (5?)	107	Not Applicable	10/12/90	800,000.00	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8400	Newport Urban Renewal Agency	mf 222-2405	0.27	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8500	Newport Urban Renewal Agency	mf 222-2405	0.66	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8501	Newport Urban Renewal Agency	mf 222-2405	0.003	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8600	Newport Urban Renewal Agency	mf 222-2405	0.12	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8601	Newport Urban Renewal Agency	mf 222-2405	0.45	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-AD	8700	Newport Urban Renewal Agency	mf 222-2405	0.12	Port Dock (5?)	107	Not Applicable	10/12/90	See Deed	Port of Newport	Statutory Warranty - Statutory Form	Includes 6 other tax lots and another tax map and tax lots	
11-11-08-BA	5000	Newport Urban Renewal Agency	mf 290-692	0.46	Library Site	107	Not Applicable	10/24/94	155,000.00	Dow	Warranty - Statutory Form	Includes 1 other tax lot	
11-11-08-BA	5001	Newport Urban Renewal Agency	mf 290-692	0.10	Library Site	107	Not Applicable	10/24/94	See Deed	Dow	Form	Includes 1 other tax lot	
11-11-08-BA	6100	City of Newport	292-447	0.10	Library Site	107	Not Applicable	08/14/68	1.00	Lincoln County	County		
11-11-08-BA	6300	City of Newport	mf 154-200	0.86	Library Site	107	Not Applicable	09/12/84	0.00	Lincoln County	Special Warranty		
11-11-08-BA	6400	City of Newport	288-129	1.03	Library Site	107	Not Applicable	01/18/68	600.00	Lincoln County Chapter No. 16 Inc., of the Disabled American Veterans	Warranty		
11-11-08-BA	7200	City of Newport	241-484	0.10	Drainage Swale Along NW 3rd Street	107	Not Applicable	01/22/64	1.00	Lincoln County	County		
11-11-08-BB	4700	City of Newport	97-442	0.05	R-O-W for Central Lincoln PUD Substation	107	Not Applicable	03/07/44	0.00	Lincoln County	County		
11-11-08-BB	13600	Newport Urban Renewal Agency	mf 215-0663	0.25	Don Davis Park	107	Not Applicable	03/23/90	850,000.00	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	13900	Newport Urban Renewal Agency	mf 215-0663	0.27	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	14800	Newport Urban Renewal Agency	mf 215-0663	0.06	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	14900	Newport Urban Renewal Agency	mf 215-0663	0.11	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15000	Newport Urban Renewal Agency	mf 215-0663	0.05	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15100	Newport Urban Renewal Agency	mf 215-0663	0.08	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15200	Newport Urban Renewal Agency	mf 215-0663	0.06	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15300	Newport Urban Renewal Agency	mf 215-0663	0.06	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15400	Newport Urban Renewal Agency	mf 215-0663	0.06	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15600	Newport Urban Renewal Agency	mf 215-0663	0.09	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15700	Newport Urban Renewal Agency	mf 215-0663	0.09	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	ORIGINAL PROPERTY ACQUISITION					DEED TYPE	OTHER
							LEASED TO	PURCHASE DATE	PURCHASE AMOUNT	PURCHASED FROM			
11-11-08-BB	15800	Newport Urban Renewal Agency	mf 215-0663	0.13	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	15900	Newport Urban Renewal Agency	mf 215-0663	0.29	Don Davis Park	107	Not Applicable	03/23/90	See Deed	The Stardust (Boland & Brice)	Warranty	Includes 12 other tax lots	
11-11-08-BB	16800	City of Newport	mf 245-2077	0.19	Performing Arts Center Site	107	Not Applicable	08/13/85	134,700.00	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to UR / Sold to City	
11-11-08-BB	17000	City of Newport	mf 245-2077	0.10	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to UR / Sold to City	
11-11-08-BB	17100	City of Newport	mf 245-2077	0.10	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to UR / Sold to City	
11-11-08-BB	17200	City of Newport	mf 245-2077	0.19	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to UR / Sold to City	
11-11-08-BB	17300	City of Newport	mf 245-2077	0.10	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to UR / Sold to City	
11-11-08-BB	17402	City of Newport	mf 245-2077	0.16	Performing Arts Center Site	107	Not Applicable	08/12/85	91,270.00	Hackworth	Warranty	Bought from Hackworth (2 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	17500	City of Newport	mf 245-2077	0.44	Performing Arts Center Site	107	Not Applicable	08/12/85	See Deed	Hackworth	Warranty	Bought from Hackworth (2 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18000	City of Newport	mf 245-2077	0.55	Performing Arts Center Site	107	Not Applicable	08/12/85	199,400.00	Morton & MBH, Inc.	Warranty	Bought from Morton, etc. (3 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18100	City of Newport	mf 245-2077	0.22	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	The Stardust (Boland & Brice)	Warranty	Bought from Stardust (6 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18200	City of Newport	mf 245-2077	0.15	Performing Arts Center Site	107	Not Applicable	08/13/85	51,000.00	Cozadd	Warranty	Bought from Cozadd (2 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18300	City of Newport	mf 245-2077	0.07	Performing Arts Center Site	107	Not Applicable	08/13/85	See Deed	Cozadd	Warranty	Bought from Cozadd (2 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18400	City of Newport	mf 245-2077	0.11	Performing Arts Center Site	107	Not Applicable	08/13/85	55,000.00	Wanner	Warranty	Bought from Wanner / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18500	City of Newport	mf 245-2077	0.11	Performing Arts Center Site	107	Not Applicable	08/13/85	17,518.00	Cozadd	Warranty	Bought from Cozadd / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18600	City of Newport	mf 245-2077	0.19	Performing Arts Center Site	107	Not Applicable	08/14/85	78,000.00	Gribble	Warranty	Bought from Gribble / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18700	City of Newport	mf 245-2077	0.11	Performing Arts Center Site	107	Not Applicable	08/12/85	40,000.00	Rainwater	Warranty	Bought from Rainwater / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18701	City of Newport	mf 245-2077	0.21	Performing Arts Center Site	107	Not Applicable	07/18/85	43,700.00	Jatala	Warranty	Bought from Jatala / Sold to Urban Renewal / Sold to City	
11-11-08-BB	18800	City of Newport	mf 245-2077	0.34	Performing Arts Center Site	107	Not Applicable	08/12/85	See Deed	Morton & MBH, Inc.	Warranty	Bought from Morton, etc. (3 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	19200	City of Newport	mf 245-2077	0.45	Performing Arts Center Site	107	Not Applicable	08/12/85	See Deed	Morton & MBH, Inc.	Warranty	Bought from Morton, etc. (3 tax lots) / Sold to Urban Renewal / Sold to City	
11-11-08-BB	27600	City of Newport	mf 122-1930	0.62	Ocean Beach	107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	27700	City of Newport	mf 122-1930	0.09	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28000	Newport Urban Renewal Agency	mf 122-1930	1.05	Ocean Beach	104 / 107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28098	Newport Urban Renewal Agency	mf 122-1930	0.07	Ocean Beach	107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28099	City of Newport	mf 122-1930	0.38	Ocean Beach	104 / 107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28100	City of Newport	mf 122-1930	0.77	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28200	City of Newport	mf 122-1930	0.47	Ocean Beach	104 / 107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28300	City of Newport	mf 122-1930	0.23	Ocean Beach	104 / 107	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BB	28300	City of Newport	mf 122-1930		Ocean Beach								
11-11-08-BB	28400	City of Newport	mf 122-1930	0.44	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BC	6900	City of Newport	mf 59-1372	0.23	Mombetsu Park Site	107	Not Applicable	05/00/75	60.00	Brown, Grant, Miller	Quitclaim & other	See Deed, composed of 6 Deeds, contains 1 other tax lot	
11-11-08-BC	7000	City of Newport	mf 59-1372	0.20	Mombetsu Park Site	107	Not Applicable	05/00/75	60.00	Brown, Grant, Miller	Quitclaim & other	See Deed, composed of 6 Deeds, contains 1 other tax lot	
11-11-08-BC	10300	City of Newport	mf 122-1930	0.18	Mombetsu Park Site	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax maps and tax lots	
11-11-08-BD	801	City of Newport	200-54	0.003	R-O-W for SW 2nd & Hurbert Streets	107	Not Applicable	03/18/59	100.00	Gauntlett	Warranty		
11-11-08-BD	5300	Newport Urban Renewal Agency	mf 97-98	0.18	SW 9th & U.S. Hwy 101 Parking Lot	107	Not Applicable	02/01/79	52,000.00	Ouderkirk	Warranty		
11-11-08-BD	9700	Newport Urban Renewal Agency	mf 336-1115	0.23	Future SW 9th Street Parking Lot?	107	Not Applicable	04/28/97	120,000.00	Fraser	Warrant Deed - Statutory Form		
11-11-08-BD	10400	City of Newport	1-54	0.22	Old City Hall Site	107	Not Applicable	3/16/1893	425.00	Bayley	Warranty		
11-11-08-BD	10500	City of Newport	152-77	0.11	Old City Hall Site	107	Not Applicable	05/15/52	10.00	Allen	Warranty	Contains 1 other tax lot	
11-11-08-BD	10600	City of Newport	152-77	0.11	Old City Hall Site	107	Not Applicable	05/15/52	See Deed	Allen	Warranty	Contains 1 other tax lot	
11-11-08-BD	10701	City of Newport	248-166	0.14	Chamber of Commerce Site	107	Greater Newport Chamber of	07/08/64	0.00	City of Newport	Correction Deed	mf 210-318 in error	
11-11-08-BD	10800	City of Newport	207-348	0.16	Museum Property	107	Not Applicable	01/01/55	10.00	Starr	Warranty	Contains 2 other tax lots	
11-11-08-BD	11100	City of Newport	207-348	0.10	Museum Property	107	Not Applicable	01/01/55	See Deed	Starr	Warranty	Contains 2 other tax lots	
11-11-08-BD	11200	City of Newport	207-348	0.10	Museum Property	107	Not Applicable	01/01/55	See Deed	Starr	Warranty	Contains 2 other tax lots	
11-11-08-BD	11300	City of Newport	207-347	0.10	Museum Property	107	Not Applicable	04/09/60	10.00	Day	Warranty		

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION			DEED TYPE	OTHER
								PURCHASE DATE	PURCHASE AMOUNT	PURCHASED FROM		
11-11-08-BD	11500	City of Newport	mf 23-509, mf 23-510, mf 23-511, mf 23-512, mf 23-513, mf 23-514, mf 25-1531	0.10	Museum Property	107	Not Applicable	1970 & 1971	6,000.00	Anderson / Brunger / Jones / Lutes / Halverson / Barnes	Warranty	Property is composed of 7 deeds, contains 1 other tax lot
11-11-08-BD	11600	City of Newport	mf 23-509, mf 23-510, mf 23-511, mf 23-512, mf 23-513, mf 23-514, mf 25-1531	0.10	Museum Property	107	Not Applicable	1970 & 1971	6,000.00	Anderson / Brunger / Jones / Lutes / Halverson / Barnes	Warranty	Property is composed of 7 deeds, contains 1 other tax lot
11-11-08-BD	11900	City of Newport	183-37	0.10	Museum Property	107	Not Applicable	01/26/57	10.00	Bateman	Warranty	
11-11-08-BD	13400	Newport Urban Renewal Agency	mf 107-1766	0.32	SW 10th & Hurbert Parking Lot	107	Not Applicable	11/15/79	148,000.00	Plato	Warranty	Includes 2 other tax lots
11-11-08-BD	13500	Newport Urban Renewal Agency	mf 107-1766	0.21	SW 9th & Hurbert Parking Lot	107	Not Applicable	11/15/79	See Deed	Plato	Warranty	Includes 2 other tax lots
11-11-08-BD	13600	Newport Urban Renewal Agency	mf 107-1766	0.11	SW 9th & Hurbert Parking Lot	107	Not Applicable	11/15/79	See Deed	Plato	Warranty	Includes 2 other tax lots
11-11-08-BD	13700	Newport Urban Renewal Agency	mf 109-1038	0.11	SW 9th & Hurbert Parking Lot	107	Not Applicable	01/11/80	24,667.00	McKevitt	Warranty	
11-11-08-BD	19001	Newport Urban Renewal Agency	mf 119-1331	0.24	SW Canyon Way Parking Lot	107	Not Applicable	11/04/80	65,000.00	Hill	Warranty	
11-11-08-CA	900	City of Newport	mf 193-1375	0.005	R-O-W for SW Fall Street & Canyon Way	107	Not Applicable	03/18/88	0.00	Canyon Way Food Services, Inc.	Statutory	
11-11-08-CA	1300	City of Newport	Misc. 8-108, mf 245-2077	0.03	Abbey Street Pier Site	107	Not Applicable	06/16/1887	1.00	Case & Bayley	?	Bought from Case & Bayley / Sold to Urban Renewal / Sold to City
11-11-08-CA	2100	Newport Urban Renewal Agency	mf 205-2252	0.30	Fish Processing Plant Site	107	Not Applicable	05/16/1887	1.00	Case & Bayley	?	Bought from Case & Bayley / Sold to City / Sold to Urban Renewal
11-11-08-CA	4200	Newport Urban Renewal Agency	mf 165-581	0.10	SW Abbey Street Parking Lot	107	Not Applicable	09/11/84	370,000.00	Anderson	Warranty	Includes 3 other tax lots
11-11-08-CA	4300	Newport Urban Renewal Agency	mf 165-581	0.11	SW Abbey Street Parking Lot	107	Not Applicable	09/11/84	See Deed	Anderson	Warranty	Includes 3 other tax lots
11-11-08-CA	4400	Newport Urban Renewal Agency	mf 165-581	0.33	SW Abbey Street Parking Lot	107	Not Applicable	09/11/84	See Deed	Anderson	Warranty	Includes 3 other tax lots
11-11-08-CA	4500	Newport Urban Renewal Agency	mf 165-581	0.31	SW Abbey Street Parking Lot	107	Not Applicable	09/11/84	See Deed	Anderson	Warranty	Includes 3 other tax lots
11-11-08-CA	4700	City of Newport	mf 147-263	0.29	SW Fall Street Parking Lot	107	Not Applicable	06/25/51	10.00	Smull	Warranty	
11-11-08-CA	5400	City of Newport	99-567	1.93	SW Fall Street Parking Lot	107	Not Applicable	07/01/54	0.00	Lincoln County	County	Includes 1 other tax lot
11-11-08-CA	5500	City of Newport	99-567	0.10	SW Fall Street Parking Lot	107	Not Applicable	07/01/54	0.00	Lincoln County	County	Includes 1 other tax lot
11-11-08-CA	9200	City of Newport	mf 17-217	0.08	SW Harbor Drive R-O-W	107	Not Applicable	02/04/70	0.00	Lincoln County	County	Includes 1 other tax lot
11-11-08-CA	9300	City of Newport	mf 17-217	0.06	SW Harbor Drive R-O-W	107	Not Applicable	02/04/70	0.00	Lincoln County	County	Includes 1 other tax lot
11-11-08-CA	9601	City of Newport	mf 9-591	0.01	SW Harbor Drive R-O-W	107	Not Applicable	05/16/69	1.00	Skriver	Warranty	
11-11-08-CB	1600	City of Newport	263-506	0.02	R-O-W Triangle for SW Case, 6th, & Elizabeth Streets	104	Not Applicable	01/26/66	0.00	Lincoln County	County	
11-11-08-CD	198	City of Newport	105-38	0.03	R-O-W for SW Naterlin Drive	104	Not Applicable	06/04/45	1.00	Thornton	Bargain and Sale	
11-11-08-DB	2100	City of Newport	125-66	0.11	Public Parking Lot on SW Bay Boulevard (Original City Hall Site?)	107	Not Applicable	03/26/48	1.00	Walker	Quitclaim	Includes 1 other tax lot
11-11-08-DB	2101	City of Newport	125-66	0.04	Leased Lot off of SW Bay Boulevard (Original City Hall Site?)	107	Not Applicable	03/26/48	See Deed	Walker	Quitclaim	Includes 1 other tax lot
11-11-09-BC	3300	City of Newport	mf 264-2413	0.04	R-O-W for SW Moore Drive & 5th Street	104	Not Applicable	06/30/93	0.00	Scott	Quitclaim	
11-11-17-00	298	Newport Urban Renewal Agency	mf 191-2053	0.34	Oregon Coast Aquarium	124	Oregon Coast	06/19/87	0.00	Port of Newport	Special Warranty	
11-11-17-00	700	City of Newport	mf 122-1930	12.16	Ocean Beach	104	Not Applicable	03/12/81	0.00	Lincoln County	County	Includes other tax lots and tax maps and tax lots
11-11-17-00	134	Newport Urban Renewal Agency	2012-11353	0.78	SE Marine Science Drive ROW	124	Not Applicable	11/26/12	0.00	Port of Newport	Warranty	
11-11-17-AC	400	Newport Urban Renewal Agency	mf 191-2057	0.32	Oregon Coast Aquarium	124	Oregon Coast	07/12/87	220,990.00	Port of Newport	Vendee's Assignment of Contract	Includes 1 other tax lot and tax map and tax lots
11-11-17-AC	500	Newport Urban Renewal Agency	mf 191-2057	1.38	Oregon Coast Aquarium	124	Aquarium Inc.	07/12/87	See Deed	Port of Newport	Vendee's Assignment of Contract	Includes 1 other tax lot and tax map and tax lots
11-11-17-CA	2801	Newport Urban Renewal Agency	2010-12132	0.11	Coho/Brant Coastal Gully	124	Not Applicable	11/29/10	225,000.00	Coho Investments, LLC	Warranty	Subject to terms of conservation easement
11-11-17-CA	2802	Newport Urban Renewal Agency	2010-12132	0.11	Coho/Brant Coastal Gully	124	Not Applicable	11/29/10	0.00	Coho Investments, LLC	Warranty	Purchased with tax lot 2801. Subject to terms of conservation easement
11-11-17-DA	100	Newport Urban Renewal Agency	mf 191-2057	4.32	Oregon Coast Aquarium	124	Oregon Coast	07/12/87	See Deed	Port of Newport	Vendee's Assignment of Contract	Includes 2 other tax lots and tax map and tax lots
11-11-17-DA	200	Newport Urban Renewal Agency	mf 191-2057	0.49	Land Sandwiched Between SE Ferry Slip Road, Chestnut Street, & 29th Street	124	Oregon Coast	07/12/87	See Deed	Port of Newport	Vendee's Assignment of Contract	Includes 2 other tax lots and tax map and tax lots
11-11-17-DA	401	Newport Urban Renewal Agency	mf 191-2057	0.51	Land Sandwiched Between SE Elm Street & Yaquina Bay	124	Oregon Coast	07/12/87	See Deed	Port of Newport	Vendee's Assignment of Contract	Includes 2 other tax lots and tax map and tax lots
11-11-17-DD	1200	City of Newport	mf 157-162	1.72	Former South Beach Water District Property	192	Not Applicable	11/01/84	0.00	South Beach Water District	Warranty	Includes 3 other tax lots
11-11-17-DD	1300	City of Newport	mf 157-162	0.50	Former South Beach Water District Property	192	Not Applicable	11/01/84	0.00	South Beach Water District	Warranty	Includes 3 other tax lots
11-11-17-DD	1500	City of Newport	mf 157-162	0.23	Former South Beach Water District Water Tank Site	192	Not Applicable	11/01/84	0.00	South Beach Water District	Warranty	Includes 3 other tax lots
11-11-17-DD	1600	City of Newport	mf 157-162	5.98	Former South Beach Water District Water Tank Site	192	Not Applicable	11/01/84	0.00	South Beach Water District	Warranty	Includes 3 other tax lots

City of Newport Real Property Assets (updated through September 2013)

TAX MAP	TAX LOT	PROPERTY OWNER'S NAME	DEED REFERENCE	AREA, AC.	DESCRIPTION	TAX CODE	LEASED TO	ORIGINAL PROPERTY ACQUISITION		PURCHASED FROM	DEED TYPE	OTHER
								PURCHASE DATE	PURCHASE AMOUNT			
11-11-17-DD	801	City of Newport	2012-09892	2.44	SE Chestnut Wetland - Parks SDC purchase	134	Not Applicable	10/11/12	23,000.00	State of Oregon	Bargain and Sale - Statutory Form	
11-11-20-00	2501	City of Newport	mf 358-1119	37.46	Wastewater Treatment Plant Site	104 / 125	Not Applicable	05/21/98	0.00	Double E. Northwest	Special Warranty	
11-11-20-00	2700	City of Newport	mf 355-0584	26.90	Possible Baseball Park Site?	104	Not Applicable	06/25/87	0.00	Port of Newport	Special Warranty	Includes 1 other tax lot and tax map and tax lot
11-11-20-CA	403	City of Newport	DOC 200301386	1.92	SE 50th Street R-O-W & Influent Pump Station Site	192	Not Applicable	01/27/03	190,000.00	Braxling	Warranty	
11-11-21-00	1190	City of Newport	mf 311-0119	3.00	Tidelands Along Slough	100	Not Applicable	12/29/95	0.00	Stocker	Warranty	
11-11-21-00	1600	City of Newport	mf 355-0584	12.73	Possible Baseball Park Site?	104	Not Applicable	06/25/87	0.00	Port of Newport	Special Warranty	Bought from Port of Newport / Sold to Urban Renewal / Sold to City
11-11-22-C0	4200	City of Newport	mf 311-0119	3.02	Tidelands Along Yaquina Bay	100	Not Applicable	12/29/95	0.00	Stocker	Warranty	Includes other tax maps and tax lots
11-11-27-00	3100	City of Newport	mf 311-0119	1.05	Tidelands Along Slough	100	Not Applicable					
11-11-28-00	201	City of Newport	mf 311-0119	2.16	Tidelands Along Slough	100	Not Applicable	12/29/95	0.00	Stocker	Warranty	Includes other tax maps and tax lots
11-11-29-00	200	City of Newport	101-594	3.90	Airport - North Side	125	Not Applicable	11/30/44	0.00	Giddings	Warranty	Includes 1 other tax lot
11-11-29-00	400	City of Newport	101-594, mf 131-430	20.24	Airport - North Side	126	Not Applicable	11/30/44	0.00	Giddings	Warranty	Includes 1 other tax lot
11-11-29-00	900	City of Newport	209-308	40.00	Airport - North Side	125 / 126	Not Applicable	06/30/60	10.00	Murphy	Quitclaim	
11-11-29-00	1000	City of Newport	93-350	40.00	Airport - North Side	125 / 126	Not Applicable	03/23/43	0.00	Vacation of Hogue's 1st Addition to Highlands	?	
11-11-29-00	1100	City of Newport	91-236, mf 11-129	160.00	Airport - North Side	125 / 126	Not Applicable	07/02/49	10.00	Ladd Estate Company	Bargain and Sale	
11-11-29-00	1401	City of Newport	CV 830578	7.59	Airport - North Side	125 / 126	Not Applicable	06/20/86	158,500.00	Dority, et al.	?	Court Action
11-11-29-00	1402	City of Newport	mf 172-1750	38.59	Airport - North Side	125 / 126	Not Applicable	06/05/86	108,250.00	Dority, et al.	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
11-11-29-BB	100-21	City of Newport	mf 280-0234	0.00	Airport Navigational Structure	125	Not Applicable	04/14/93	0.00	(Double E. Northwest, Inc.)	Not Applicable	Navigational Aid
11-11-29-BB	1300	City of Newport	mf 217-1111	0.25	Airport ILS Site - North	192	Not Applicable	05/29/90	54,457.00	Sellers	Warranty	
11-11-29-BB	3100	City of Newport	mf 217-1111	0.62	Airport ILS Site - North	192	Not Applicable	05/29/90	See Deed	Sellers	Warranty	
11-11-30-AD	100	City of Newport	mf 172-1750	0.04	Airport - North Side	125	Not Applicable	06/05/86	108,250.00	Dority, et al.	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
11-11-30-DA	5500	City of Newport	mf 172-1750	1.92	Airport - North Side	125	Not Applicable	06/05/86	108,250.00	Dority, et al.	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
11-11-30-DD	6200	City of Newport	mf 172-1750	5.65	Airport - North Side	125	Not Applicable	06/05/86	108,250.00	Dority, et al.	Bargain and Sale - Statutory Form	Includes other tax maps and tax lots
11-11-32-00	200	City of Newport	90-522, 97-92, mf 228-0330	366.89	Airport - South Side	125 / 126 / 182	Various (7) Airport Hanger Leases	1942 / 1944 / 1991	10.00	Lincoln County / Holmgreen / Hennings	? / Warranty / Special Warranty	Property is composed of at least three deeds
12-11-06-00	100	City of Newport	97-93	1.70	Airport ILS Site?- South	182	Not Applicable	01/02/44	0.00	Omlid & Wilson	Warranty	

September 30, 2013
6:00 P.M.
Newport, Oregon

The City Council of the City of Newport met on the above date in a Town Hall meeting at the Boone Center at Newport High School. Present were Roumagoux, Beemer, Allen, Sawyer, Swanson, Busby, and Saelens.

Staff present was City Recorder Hawker and Police Chief Miranda.

Presenters in attendance: Ken Riley and Rob Thompson of Thompson's Sanitary Service and Jordan

Public in attendance was: Jeanne Daniel, Terry Daniel, Wayne Brunelle, Mark Fisher, Bob Berman, Paul Reed, Pat Reed, Bob Allen, Terry Obteshka, Eileen Obteshka, Robert Whitman, Ellen Bristow, and others.

Media present: Dave Morgan, News Lincoln County and Dennis Anstine, Newport News-Times.

WELCOME AND INTRODUCTIONS

Mayor Roumagoux welcomed the audience and introduced Council. Everyone in the audience introduced themselves.

POWERPOINT PRESENTATION ON COMPOSTABLE SERVICE

Thompson and Riley presented a PowerPoint presentation on a proposed compostable recycling service. The presentation included an overview; review of weekly curbside recycling; the proposed composting program that would include woody debris and food waste; and a proposed timeline for the institution of service. A video was shown of the Pacific Region Compost facility and operation. Riley and Thompson responded to questions from the audience and Council. It was noted that, if approved, the compostable recycling service would be a universal plan, but that individual users would not be required to participate by recycling compostables. It was also noted that to enact this service, an amendment to the franchise ordinance/agreement, with Thompson's Sanitary Service, would be required.

ADJOURNMENT

Having no further business, the meeting adjourned at 7:07 P.M.

October 14, 2013
4:00 P.M.
Newport, Oregon

The City Council of the City of Newport met in a Special Meeting, on the above date, in Conference Room A of the Newport City Hall. Allen, Roumagoux, Busby, Saelens (arrived at 4:09 P.M.), Beemer, and Swanson were present. Sawyer was excused.

Staff attending was as follows: Smith, Hawker.

Also in attendance was Dave Morgan from News Lincoln County, Larry Coonrod from the Lincoln County Dispatch, and Dennis Anstine from the Newport News-Times.

APPROVAL OF LEGAL SERVICES AGREEMENT WITH ROB CONNELL

Allen noted that Council had received a revised draft of Connell's agreement at the last work session. He noted that there are changes in paragraph four to include the attachment of "Appendix A" to the agreement, changes in paragraph 15, and the addition of a signature line for Connell's signature.

Copies of memos from Community Development Director Tokos and Public Works Director Gross were distributed for Council review. Both employees were concerned regarding the language in paragraph 3 relative to the ability to communicate with Speer Hoyt without clearing that communication through Connell. Swanson noted that this is a legitimate concern. Allen noted that paragraph three provides flexibility and that it is Connell's responsibility to coordinate legal services. Roumagoux stated that the agreement was left as open-ended as possible. She added that there is nothing stopping staff from contacting Speer Hoyt. She noted that she had worked with Connell under a similar agreement, at OCCC, and never felt any constraint. She stated that all Connell wanted was to be kept in the loop. She added that she does not see a problem with the agreement as written. Beemer stated that he does not believe that paragraph three restricts staff from contacting Speer Hoyt directly. Allen stated that he does not want to micromanage Connell, and if issues arise, they can be brought to the City Council. Allen noted that when he met with Connell and Roumagoux, the discussion focused on staff communicating with Speer Hoyt and Connell not aware of the communication. Smith noted that when Connell met with the department heads, someone used the word "clearinghouse" and that wording became an issue with staff. Allen suggested that if staff is concerned with the language and coordination, this issue can be worked out with Connell and Speer Hoyt. MOTION was made by Beemer, seconded by Allen, to approve, and that the city enter into, the legal services agreement with Rob Connell and authorize the Mayor to sign the agreement on behalf of the city. The motion carried unanimously in a voice vote.

DIRECTION TO STAFF AND LEGAL COUNSEL REGARDING ORDINANCE NO. 2058 RELATED TO TAXICABS

Busby stated that another option to the taxicab ordinance discussion would be to repeal the existing ordinance, and have taxicab operators obtain a business license only. He added that if problems arise, they could be addressed at a later date. Allen noted that Bill Trope, owner of Yaquina Cab, had his license application processed pursuant to an older ordinance. Allen noted that Ordinance No. 2058 had not been reviewed by legal counsel, for legal sufficiency, at the time it was presented to Council. He suggested continuing the revision process and placing the revised ordinance on the November 4, 2013 agenda, or advise Council as to whether an ordinance is needed. He stated that he would like Connell to look at the substantive and procedural issues associated with the ordinance and at whether a taxicab ordinance is even necessary. Allen noted that there may be some liability issues associated with not having a taxicab ordinance. MOTION was made by Allen, seconded by Beemer, to direct city staff and general legal counsel Rob Connell to bring back a revision to Ordinance No. 2058 (taxicab ordinance) for Council review and adoption at the November 4, 2013 regular meeting in order to address any substantive issues in the ordinance text as well as any procedural problems in ordinance adoption at the last regular meeting on October 7, 2013; and, in the alternative, to also have general legal counsel Rob Connell investigate the option of no longer having a taxicab ordinance in place with respect to the city business license framework.

Having no further business, the meeting adjourned at 4:20 P.M.

Margaret M. Hawker, City Recorder

Sandra N. Roumagoux, Mayor

October 7, 2013
Noon
Newport, Oregon

CITY COUNCIL WORK SESSION

Councilors present: Saelens, Roumagoux, Beemer, Busby, Allen, Swanson, and Sawyer.

Staff present: Smith, Hawker, and Gazewood.

Media present: Dave Morgan from News Lincoln County.

Roumagoux called the meeting to order and roll was taken.

1. Roumagoux asked whether there were other items, not on the agenda, that Council wished to discuss during this work session.
2. A discussion ensued regarding whether to remove the taxicab endorsement ordinance from the evening agenda. It was agreed that this item should remain on the evening agenda.
3. It was announced that the City Employee Committee wished to continue having a Councilor attend the regular meetings. A sign-up sheet was distributed for Councilors to select a date to attend the meetings.
4. A summary of the time commitment of Councilors, for the upcoming City Manager interviews, was presented.
5. A discussion ensued regarding the draft general legal services agreement with Rob Connell. Allen reported that he and Roumagoux had met twice with Rob Connell to develop the proposed engagement letter. He noted that the draft engagement letter lays out the terms and parameters of the relationship between Connell and Speer Hoyt. He noted that Connell would serve as a clearinghouse for legal services direction. It was reported that Connell would touch bases and work closely with Speer Hoyt to ensure that there are not differing opinions on one issue. Saelens asked how much time Connell would spend on coordination. Roumagoux reported that Connell knows the Speer Hoyt attorneys. Allen suggested presenting the engagement letter to Council at its second evening meeting in October for approval. A discussion ensued regarding when Connell would have his law license activated, and it was suggested that this might occur around December 1, 2013. Allen noted that in the interim, Connell would informally meet with City Councilors individually, staff, and Speer Hoyt, free of charge so that when his license is activated, he will be ready to work. It was further noted that Connell wants to check in after three months, and this may include a rate adjustment and an amendment to the Speer Hoyt agreement. It was noted that the city should be paying Speer Hoyt less monthly by approximately the amount paid to Connell. It was noted that once Connell's license is active, Council needs to consider a new model of communication with the City Attorney.
6. Gazewood reported that he had viewed the e-mail from Busby regarding financial reports. He stated that this is a legitimate request, and that it really bothers him not having the books closed in a timely manner. He stated that there are many reasons

for this, but part of the reason is that the system has been entrenched in the Finance Department for years. He added that there has been no change in the six years that he has been gone. He questioned what the Finance Directors have done over the past six years. He stated that if it continues at this time next year, a good hard look should be taken at the Finance Department. He added that he sees no reason that the books cannot be closed by the end of August except for the fixed assets. Gazewood noted that part of the problem is due to staff shortages and an improper mix of employees. He added that there are good people working in the Finance Department now. He stated that there is a key staff person who is overworked and some of that employee's duties need to be reallocated to other staff. He added that he has had a second discussion about the reallocation of duties of the Assistant Finance Director. He stated that toward that end, he has asked her for a list of duties. He reiterated that the Finance Department needs to keep the books balanced on a monthly basis. Gazewood stated that he is planning to move the payroll person's office into the Finance Department conference room, and move the conference room to the open area currently occupied by the payroll person. He added that the municipal court duties would be moved into administration, although the Finance Department will continue to take court payments. He stated that this move will free up one part-time Finance Department employee for other duties. He noted that he is also removing some responsibilities from the Assistant Finance Director and assigning them to the payroll and accounts payable staff. He added that he could report this evening on Busby's memo by addressing the FY14 expenditures in excess of revenues. He noted that Busby's conclusion is correct in that using hard numbers, it can be concluded that the city is spending more than it is taking in. Gazewood spoke about beginning and ending fund balances and several specific funds. He stated that monthly financials can begin at any time, but that the issue is the allocation of interest. Busby asked whether there were any malfeasance or competency issues, and Gazewood reported that the issues have more to do with supervision. Gazewood added that there has been a lack of Finance Department oversight coupled with a lack of personnel and the allocation of duties. Beemer asked whether the Assistant Finance Director is willing to give up duties or whether there has been a problem with that employee not wanting to give up responsibilities. Gazewood noted that, as a whole, she is ready to give up some duties. He noted that the movement of the municipal court is in the best interest of the city. He added that the department is probably well staffed with the exception of a temporary position for which the qualifications need to be better defined. Allen asked how much longer Gazewood will be here on an interim basis. Smith noted that the Finance Director position has been readvertised, and that Gazewood is here at a great personal sacrifice. Swanson asked about the backlog of court filings. Sawyer asked how the software is working and whether Linda Brown is satisfied with it. It was noted that Kay Keady has experienced glitches with the utility software that is related to the city having four billing cycles. A discussion ensued regarding the instituting of a purchase order system. Gazewood noted that without a purchase order system, there is no way of knowing what monies have already been obligated. Allen noted that the Audit Committee plans to meet on October 30 with the auditors, and suggested that if any members of the Audit Committee or City Council have questions for the auditors, that they submit them to Gazewood or to him. A discussion ensued regarding whether the audit would be finished by the end of the year. It was noted that the Audit Committee plans to report

to the City Council on the audit. It was added that the 2012 audit was late. Smith reported that he had attended a session on best practices at the recent LOC Conference, and the city is not doing any of the practices discussed at that session. Swanson asked for a copy of the best practices handout. It was asked whether Gazewood recommended a forensic audit, and he did not. Gazewood agreed to send the financial report via e-mail to the City Council. Gazewood reported that he is going through the budget document and comparing numbers to those in the LB1 form. Allen noted that the city has had the same auditing firm for four or five years and asked Gazewood whether he thought the city should issue an RFP for auditing services before the next fiscal year.

Having no further business, the meeting adjourned at 1:16 P.M.>

October 7, 2013
6:00 P.M.
Newport, Oregon

The City Council of the City of Newport met on the above date in the Council Chambers of the Newport City Hall. On roll call, Beemer, Allen, Roumagoux, Busby, Swanson, Sawyer, and Saelens were present.

Staff present was Interim City Manager Smith, City Recorder Hawker, Community Development Director Tokos, Interim Finance Director Gazewood, Public Works Director Gross, Fire Chief Paige, Assistant Fire Chief Murphy, and Police Chief Miranda.

PLEDGE OF ALLEGIANCE

Council and the audience participated in the Pledge of Allegiance.

PROCLAMATIONS, RECOGNITIONS, AND SPECIAL PRESENTATIONS

Roumagoux proclaimed the week of October 20 - 27, 2013, as National Magic Week in the City of Newport.

Sawyer proclaimed October 25 - 27, 2013 to be Rogue Ales 25th Anniversary Days in the City of Newport. Jim Cline and John Maier accepted the proclamation on behalf of the Rogue Brewery.

Roumagoux read a proclamation of intent to participate in the Great Oregon Shakeout and work toward becoming a safer community. Rob Murphy accepted the proclamation.

Sawyer proclaimed October 2013 as Aviation Appreciation Month in the City of Newport.

Roumagoux proclaimed the week of October 6 - 12, 2013 as National Fire Prevention Week in the City of Newport. Rob Murphy accepted the proclamation.

Hawker administered the oath of office to Firefighters Dawn John, Jonathan Anderson, Trent Michels, Michaela Puentes, Denise Naegeli, and Lieutenant Deborah Helmricks.

CONSENT CALENDAR

The consent calendar consisted of the following items:

- A. Approval of City Council minutes from the special meetings and executive sessions of September 9, 2013, September 11, 2013, and September 30, 2013; work session, executive session and regular meeting of September 16, 2013.

MOTION was made by Beemer, seconded by Saelens, to approve the consent calendar with the changes to the executive session and non-substantive changes to the minutes as noted by Allen. The motion carried unanimously in a voice vote.

OFFICER'S REPORTS

Mayor's Report. Roumagoux reported that she attended the League of Oregon Cities Conference and the Oregon Mayor's Association Conference in Portland. She announced that she had been elected to a two-year term on the Oregon Mayor's Association board of directors. She noted that Senator Betsy Johnson had received the Mark O. Hatfield Meritorious Service Award at the LOC Conference.

Roumagoux reported that she and the City Council had received many letters regarding the Visual Arts Center. She read the names of the authors of the letters that had been received to date: Sandra Ellston, Gloria Sturgis, Charlotte Carter, Shirley Steinhauser, Sheri Powell, Kate Saunders, John Edstrom, Frances Van Wert, Rodney Gregson, Elizabeth Atley, Michael Gibbons, Fred Schrinert, Susan Morrison, Sandra Post, Elenor DeSosa, Alice Lafond, Mimi Sendor Fox, Karen Fitzgibbons, Neal Austin, Sandy Blackman, George Coston, Bill Halverson, the VanHook family, Linda Briggs, Pam Almer, and the Yaquina Bay Economic Foundation. Roumagoux read the letter from YBEF. All letter writers expressed support for maintaining the Visual Arts Center as it is.

Roumagoux reported that for this part of her report, she was putting down the Mayor's gavel and picking up her artist's brush. She stated that she has been a professional artist for the last 45 years. She added that last week, she had called former City Manager, Don Davis to walk her through the beginning of the VAC. She noted that his vision was based on Sausalito, California, and that with URA funds, Davis talked with local art leaders and leaders of the Yaquina Arts Association to plan the remodel of the existing natatorium bathhouse, but discovered that the building was below the flood line. Roumagoux added that Davis turned over the keys to the YAA to run the VAC and agreed that the city would pay the utilities and building maintenance. She added that she moved to Newport in 1984 when Sharon Morgan ran the PAC and before OCCA agreed to operate the VAC. She stated that she was involved with the VAC as an artist and teacher of art; she scheduled classes through Sandy Wold formerly with the Parks and Recreation Department; curated exhibits; taught; exhibited; conducted independent study; and private workshops at the VAC. She reported that in every event, she worked through the director at the time. Roumagoux noted that the early years were not easy, and there were many contentious meetings. She added that one of her clearest visions is of Davis trying to get warring artists to agree on the use of the VAC building. She noted that the YAA managed the building, and another group wanted to display contemporary art. She stated that eventually the OCCA director, Morgan, was approached to manage both the PAC and VAC. Roumagoux reported that she has made money from her art; sold art from VAC exhibits; made money from workshops; and that her career as an artist has been affected by her relationship with the VAC. She stated that at this time, she is declaring a potential conflict of interest, and added that with that, the brush goes down, the gavel comes back. Allen noted that in declaring a potential conflict of interest, it allows Roumagoux to participate in the discussion, and if she had declared an actual conflict of interest that would prohibit her from participating.

City Manager's Report. Smith reported that he had attended the LOC Conference. He added that the keynote address on amazing cities was excellent.

Sawyer reported that he had attended the LOC Conference and thought it was a good conference as well.

Allen stated that he appreciated all the work that Ted Jones did for the city, and particularly liked the capital project updates.

DISCUSSION ITEMS AND PRESENTATIONS

City Manager's Evaluation Process as Developed by Council Sub-Group. Allen reviewed the process and evaluation tool that was developed by the Council Sub-Group. Allen noted that since evaluations usually take place in closed session, it is advantageous for the Council and City Manager to work together on an evaluation summary that is reported publicly, and that this draft contains that option. He noted that the quarterly review process will occur after the goals have been established. Allen reported that the document is a draft and straightforward. Swanson noted that the quarterly evaluation is a goals check, and that there is one formal annual evaluation. Saelens reported that during the course of this group's meetings, he was in contention for the City Manager's job, but felt comfortable continuing with the process, as it was a different issue than an application for the City Manager's position. Beemer thanked Allen, Swanson, and Saelens for their work with this group. Allen noted that when a new City Manager is hired, that person can look at this document and revise/adjust accordingly, and Council can move forward at that time.

ACTION ITEMS

Re-Envisioning the City's Role in Supporting the Visual Arts. Tokos reported that the issue before Council is consideration of whether the city should encourage the arts community to undertake a visioning process to explore the role that public resources should play in supporting the visual arts. He reviewed several questions relative to the Visual Arts Center: (1.) what role should the city play in supporting the visual arts; (2.) is it in the public interest for the city to own and subsidize a visual arts center, or might that need best be accommodated by private or non-profit interests or in another facility; (3.) if the city elects to surplus the Visual Arts Center property should stipulations be placed on the sale of the property to ensure that the resulting use complements Nye Beach; (4.) and if it is in the public interest that the city continue to own the Visual Arts Center, where will the funding come from to maintain the building in a manner in which it needs to be maintained. Tokos reported that the expenses run between \$60,000; and \$90,000 annually, and management costs are pretty static at \$41,000 annually; utility costs are fairly static and are approximately \$10,000 annually; water and sewer are not billed; and cleaning costs are approximately \$5,000. Tokos noted that this year, the city's costs will likely be \$100,000 due to elevator repairs. He added that the city has limited funds for building maintenance purposes. Tokos reported that the elevator repair monies will come out of the transient room tax fund contingency because there is no other way to fund this repair. He added that ongoing maintenance is a significant challenge. Tokos noted that the property is in a tourist commercial zone; has panoramic views of the ocean; and the assessor values the property at 2.5 million, although that includes property unrelated to the VAC building itself. Tokos stated that the question before Council is not to initiate the sale, although that is a potential outcome down the road, but

for Council to decide whether to move forward with this type of re-envisioning process to obtain feedback. He added that public feedback would inform the Council's upcoming budget discussions. Tokos stated that the Visual Arts Center would serve as the venue for collecting information, and the Oregon Coast Council for the Arts staff would be responsible for soliciting input and presenting the feedback and recommendations at a future Council meeting. Tokos reported that the local arts community and public have a vested interest in the VAC and should be afforded an opportunity and time to re-envision the city's role in supporting the visual arts. He added that this could lead to new ideas for how some of the concerns could be addressed and may chart a course for how overall community support for the visual arts might be strengthened.

Roumagoux suggested that there be a time for information gathering, and for Council to talk about these issues again. She stated that she would like to have this occur at the VAC. She noted that she would like people to go back and look at the building. She suggested that a space for public comments be placed on the third floor, across from Sally's office, and that paper and a suggestion box be made available.

Busby noted that the VAC is one piece of a bigger puzzle. He added that the Infrastructure Task Force is looking at many funding methods. He noted that there are many things to consider, and that the view will be across the city. He added that the VAC is a big asset to the community.

Beemer stated that a report from the Finance Director indicates that the city has been spending more, by seven figures, than it has been taking in for the last several years. He added that this cannot be done for too long without running out of money. He suggested enlisting the help of people who are opposed to the potential sale of the VAC to determine how to balance the city budget. He reported that a representative of Quade Commercial Construction had told him that the VAC building had issues at the time the third floor was constructed.

Allen noted that he supports the process the Mayor spoke about in gathering more stakeholder input. He added that Council had received a lot of e-mails and letters, which caused him to begin thinking of ways to raise additional revenue. He suggested that an option would be an additional transient room tax if the city goes through a public input process. He added that he would like to see various options vetted with a comprehensive look at the budget and other resources. Allen noted that he is the chair of the Infrastructure Task Force which arose out of increases in water and sewer rates. He reiterated that this issue should be carefully vetted and considered.

Sawyer noted that this is not a new process. He added that the last City Manager was asked to look at city properties, and that it is important that all properties be evaluated. He stated that he does want citizen participation if a decision to sell the property is made. Sawyer reported that former Mayor McConnell started the process of looking at the Recreation Center a few years ago, and that several excellent recommendations came out of the process, including establishing a foundation. He asked that other recommendations be brought forth, and asked whether there is a better facility for the visual arts.

Saelens reported that several Councilors came up with the idea that, given the current economic situation, an inventory of city properties with the value of each, should be compiled. He stated that he supports the public involvement process. He agreed that this was done too quickly, but underscored the fact that no Councilor ever intended to

blindsided the public. He noted that if it had been a different property, there could have been a different group of interested citizens.

Swanson asked the audience to remember that the Council cannot operate without citizen feedback.

Roumagoux asked for public comment, and the following persons spoke in support of continued city support for the VAC: Sally Carr, Leonard Lowe, Michael Gibbons, Mary Peterson, Karen Wilson, Elenor DeSosa, Cheri Aldrich, Sylvia Hosie, Ginger Rea, Catherine Rickbone, Charles Littlehales, Terry Obteshka, Ken Hartwell, Sally Houck, Christine Harrison, Gary Lahman, Cynthia Jacobi, Maria Sause, Juergen Eckstein, Robert Riggs, Nancy Jane Reid, Ed Cameron, Wendy Engler, Rio Davidson, Nancy Mittelman, Mary Eastman, Amber Sprague, Anja Chavez, Terry Brady, Meredith Maislen, Gus Willemin, Paul Stangeland, Barbara Flewellyn, Sylvia Pauly, Carla Perry, Steve Myers, Colleen Caubin, and Wendy Engler.

Smith reported that Tokos gets his direction from the City Manager, and he noted that Tokos is simply following instructions from Council in this situation. He added that if there is a problem, it is because of his instructions. He stated that Tokos does his job well and his ethics are untouchable.

MOTION was made by Allen, seconded by Sawyer, that the Council direct the City Manager to coordinate with the staff at the Visual Arts Center to put in place a process for soliciting public input on the city's role in supporting the visual arts. Further, the process should address the questions discussed tonight, and any other relevant questions that come up during the course of the public input process, with information presented to Council by March of 2014.

Allen noted that all that is happening at this time is the start of the public visioning process. He added that the process will include the stakeholders and staff. Roumagoux suggested having Sally Houck, from the VAC, provide updates to Council. Roumagoux added that the process works. Allen stated that if the motion is approved, an update could be made at the next meeting regarding the proposed process for implementing the input. He added that if there are questions about that process in a couple of weeks, those questions can be fielded at that time. Allen stated that he appreciates the public input tonight and that it has opened his eyes to the importance of the VAC. Allen added that there are four questions on the table, but he believes that it is in the public interest for the city to own and subsidize the VAC, and if so, a way of funding needs to be determined, whether it is public or a public/private process or something else. He summarized by noting that he believed the VAC should be supported as a public facility, but it must be done within the city's means. Hearing no further discussion on the motion, the motion carried unanimously in a voice vote.

Allen asked that the next agenda include a discussion item regarding the progress of discussions between staff and Rickbone and Houck regarding the process for re-envisioning the VAC. MOTION was made by Allen, seconded by Saelens, to direct city staff to come back to the regular meeting of October 21 with a discussion item regarding the preliminary process they envision, along with stakeholders, to achieve the objectives in Tokos' staff report including the four questions and others. The motion carried unanimously in a voice vote.

Roumagoux suggested that staff check in with Houck at the VAC. She added that it is important, as an artist, to use this as an opportunity to review the facility, and discuss

whether it is doing what all groups want; what could be better; and how the facility could generate more than what is there.

Saelens stated that earlier this year, several Councilors requested an inventory of city-owned property.

Roumagoux announced that there would be a short break, and that the consideration of the need to partition the Visual Arts Center property would occur at a later meeting.

PUBLIC HEARINGS

Public Hearing and Consideration of Ordinance No. 2060 for Annexing a South Beach Property Owned by Spy, LLC, into the Corporate Limits of the City of Newport and Withdrawing the Property from the Newport Rural Fire Protection District and Lincoln County Library District. Roumagoux opened the public hearing at 9:08 P.M. She asked for the staff report. Tokos reported that the issue before Council is to hold a public hearing and consider whether an application filed by Spy, LLC, regarding the Coastcom property in South Beach, conforms with the city and state requirements governing the annexation of real property and, if so, whether it is in the public interest to bring the property into the corporate limits of the city with a I-1/"Light Industrial" zoning designation. Tokos noted that the legal description for the southern property boundary is vague and could complicate things for the applicant, and also must be accepted by the Oregon Department of Revenue. He added that the legal description was prepared by a licensed surveyor and is a very good representation of property. He recommended adopting the annexation ordinance as is, and if there is no issue with the state, it is done. If there is an issue with the state, the matter will come back to the city, and the boundaries will have to be cleaned up at the applicant's expense.

Roumagoux called for public comment. Miranda asked whether it is possible to include all of Highway 101 contiguous to property annexed by the city to help with jurisdictional issues. Tokos noted that Miranda's point is excellent, but the city cannot do that.

Roumagoux closed the public hearing at 9:15 P.M. for Council deliberation. Beemer stated that he knows the principals of Coastcom well. He added that this business is growing rapidly, and is a business the city should support. A brief discussion ensued regarding withdrawal from the Library and Fire Districts, and Tokos noted that these services will now be provided by city departments.

MOTION was made by Beemer, seconded by Sawyer, to read Ordinance No. 2060, an ordinance annexing territory to the City of Newport, withdrawing the annexed territory from the Newport Rural Fire Protection District and Lincoln County Library District, and establishing zoning for the annexed territory and that the Mayor be authorized to sign the ordinance following review by the City Attorney, by title only and place for final passage. The motion carried unanimously in a voice vote. Hawker read the title of Ordinance No. 2060. Voting aye on the adoption of Ordinance No. 2060 were Allen, Roumagoux, Busby, Beemer, Swanson, Saelens, and Sawyer.

ACTION ITEMS

Consideration of Ordinance No. 2058 Repealing and Re-Enacting Chapter 4.15 of the Newport Municipal Code Pertaining to Taxicabs. Hawker reported that issue before Council is consideration of Ordinance No. 2058 repealing and re-enacting Chapter 4.15 of the Newport Municipal Code pertaining to taxicabs. She added that there were several small changes made to the ordinance, and those changes were presented to Council this evening. She added that the major change is that the ordinance would become effective after legal review rather than immediately after passage.

William Trope, owner of Yaquina Cab, addressed Council regarding several different issues relative to the ordinance, including: why the ordinance is declared an emergency; why the ordinance does not contain a provision for a public hearing before the City Council; and the appeal process stopping with the City Manager if an endorsement is not approved by the Police Chief.

Ken Franklin stated that he agrees that Council should be able to review anything related to city transportation. He added that he thinks there is an emergency situation arising in that there are people on the streets needing taxi services. He noted that he is simply trying to make a living; has been a five-year veteran of temporary permits for the Seafood and Wine Festival; and has petitions from many folks who think there should be options for taxi service.

A Council discussion ensued. Swanson asked why Council should retain power over taxicab endorsements. Allen noted that there are different levels of services, and in this case, the business license is not an issue, rather what is done with the business license relative to obtaining a taxicab endorsement. He added that a policy choice has to be made as to whether to delegate complete authority to staff or reserve some to Council.

Sawyer noted that the staff can handle issues, but Council has the right to establish an ordinance.

Allen noted that he is not in favor of including a provision that allows for a challenge from a competing business if an endorsement is approved. He added that if an endorsement is denied, the appeal process can begin.

MOTION was made by Allen, seconded by Busby, to read Ordinance No. 2058, an ordinance repealing and re-enacting Chapter 4.15 of the Newport Municipal Code pertaining to taxicabs, by title only, and place for final passage with the amendments to 4.15.020B with respect to amendments discussed tonight subject to legal review for sufficiency. The motion carried unanimously in a voice vote. Hawker read the title of Ordinance No. 2058. Voting aye on the adoption of Ordinance No. 2058 were Sawyer, Saelens, Swanson, Roumagoux, Busby, Beemer, and Allen.

Formation of Business License Review Task Force. It was agreed to table this matter until the first meeting in December.

COUNCIL REPORTS AND COMMENTS

Sawyer reported that he attended the LOC Conference and learned a lot. He noted that he appreciated the “Amazing Cities” speaker, and related that talk to reconfiguring the parking in front of City Hall.

Saelens reported that he attended the LOC Conference, and the opening session and the “Amazing Cities” session were valuable.

Saelens reported that he attended a recent meeting of the Parks and Recreation Committee that went well.

Swanson reported that she attended the LOC Conference and learned a lot.

Saelens reported that he attended a recent meeting of the Wayfinding Committee which is doing quite well.

Saelens reported that he attended the Solid Waste Advisory Committee meeting.

Saelens reported that he attended the recent Town Hall meeting on composting.

Busby reported that he attended the emergency preparedness fair, and it was quite successful.

Beemer reported that he attended the recent Solid Waste Advisory Committee meeting.

Allen reported that the Infrastructure Task Force will meet this Thursday and the grants consultant will provide an update.

Allen reported that he, Roumagoux, and Beemer attended the announcement of the shovel ready site on the Lawson property.

Allen reported that he attended the Legal Issues Workshop at the recent LOC Conference at which public records and insurance were discussed, among other issues.

Allen reported that he attended the recent Town Hall meeting on composting.

Allen reported that he attended a recent day-long OPAC meeting. He noted that he has been the coastal public at-large representative, but will be moving into the city elected official position, leaving a vacancy in the public at-large position. He noted that there were interesting motions made with respect to the DLCD rule on ocean planning. He added that a letter will be sent to the LCDC Commissioners from OPAC voicing concern.

Paul Stangeland expressed concern that Ken's Cab would not accept cab clients during certain periods of time.

ADJOURNMENT

Having no further business, the meeting adjourned at 10:12 P.M.

Margaret M. Hawker, City Recorder

Sandra N. Roumagoux, Mayor

Report Criteria:

Detail report type printed

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
ABECO	09/20/2013	22135	40242206245	Copier agreement	7.73
ABECO	09/20/2013	22135	40141706245	extra copies for V.ball, X co	45.45
Aboveboard Electric, Inc	09/05/2013	21923	30333106115	Disconnect and remove fan	80.00
Aboveboard Electric, Inc	09/05/2013	21923	10113207013	Led canopy lamps	312.00
Aboveboard Electric, Inc	09/05/2013	21923	30434206115	Disconnect motor ns ps	80.00
Aboveboard Electric, Inc	09/05/2013	21923	30434206115	repair light at ps	206.55
Aboveboard Electric, Inc	09/13/2013	22024	10110706014	Circuit, emergency power s	304.90
Aboveboard Electric, Inc	09/13/2013	22024	30434206115	repair hvac ns ps	320.00
Aboveboard Electric, Inc	09/27/2013	22184	30434206115	install vfd at ips #1	3,584.39
Aboveboard Electric, Inc	09/27/2013	22184	30434206115	install vfd at ips #1	320.00
Aboveboard Electric, Inc	09/27/2013	22184	30434106113	repair lights at aeration bas	496.90
Aboveboard Electric, Inc	09/27/2013	22184	30434206115	repair fans in vfd ips #4	320.00
Aboveboard Electric, Inc	09/05/2013	21923	10113207013	Reverse wrong expense co	312.00-
Aboveboard Electric, Inc	09/05/2013	21923	10113206507	Correct wrong expense co	312.00
Ace Alarms	09/27/2013	22185	10113106212	4th QTR Alarm Monitoring	156.00
Ace Alarms	09/27/2013	22185	10113106212	4th QTR Alarm Monitoring	90.00
Ace Alarms	09/27/2013	22185	10113106212	4th QTR Alarm Monitoring	66.00
Ace Alarms	09/27/2013	22185	10113106212	4th QTR Alarm Monitoring	90.00
Ace Alarms	09/27/2013	22185	30333106212	4th QTR Alarm Monitoring	72.00
Ace Alarms	09/05/2013	21924	40242206212	alarm work for south beach	148.50
Ace Alarms	09/20/2013	22136	40242206212	4th QTR Alarm Monitoring	66.00
Ace Alarms	09/20/2013	22136	40242206212	FBO Hangar T1	108.00
Ace Alarms	09/20/2013	22136	40141306212	60+ 4th Qtr Alarm Service	90.00
Ace Alarms	09/13/2013	22025	10110706030	Magnetic door lock on lobb	1,014.00
Ace Alarms	09/13/2013	22025	10110906501	alarm work for south beach	210.00
Ace Alarms	09/13/2013	22025	40141406212	4th QTR Alarm Monitoring	66.00
Ace Alarms	09/13/2013	22025	10111006212	alarm service for Library	90.00
Ace Alarms	09/13/2013	22025	40141506212	4th QTR Alarm Monitoring	90.00
Ace Alarms	09/13/2013	22025	10110906501	Reverse wrong expense co	210.00-
Ace Alarms	09/13/2013	22025	10110906030	Correct wrong expense co	210.00
AESSEAL Inc.	09/05/2013	21925	30333106115	Packing ring sets for Siletz	69.00
Alan Brown Tire Center	09/27/2013	22186	40242106013	Alignment for F-250	56.25
Alan Brown Tire Center	09/27/2013	22186	30333106112	Tire replacement	186.90
Alan Brown Tire Center	09/27/2013	22186	10110906112	0043-loose flat and pint fib	8.86
Alan Brown Tire Center	09/05/2013	21926	30333206114	baCKHOE TIRES	421.06
Allen, Josephine G	09/05/2013	21927	40141606026	TKO INSTRUCTOR - ADU	105.00
Allen, Josephine G	09/05/2013	21927	40141606026	TKO INSTRUCTOR - YOU	126.00
ALSCO	09/05/2013	21928	40242206101	Airport rug service	19.53
ALSCO	09/20/2013	22138	40242206101	Airport rug service	19.53
ALSCO	09/20/2013	22138	10110906101	cleaning of rugs, shop towe	18.82
ALSCO	09/13/2013	22026	10110906101	cleaning of rugs, shop towe	18.82
Analytical Laboratory & Consul	09/05/2013	21929	30333106029	DBPs,Coliform,ALK, TOC,	1,270.00
Analytical Laboratory & Consul	09/05/2013	21929	30434106408	bio solids test	395.00
Analytical Laboratory & Consul	09/27/2013	22187	30333106029	lead/copper, coliform, toc	1,224.00
Analytical Laboratory & Consul	09/27/2013	22187	30333106029	Coliform Bay front	64.00
			30333106029	Coliform Bay front	.00
Associated Cleaning Serv., Inc	09/13/2013	22027	10113106101	August service calls	150.00
Associated Cleaning Serv., Inc	09/20/2013	22139	10113506101	Cleaning contract - Septem	6,590.25
AT&T	09/20/2013	22140	10110706205	22 cell phones 08/07/2013	684.81
AWWA	09/05/2013	21930	30333206213	MEMBERSHIP RENEWAL	196.00
Barrelhead Supply, Inc	09/13/2013	22028	30434106111	brush,pvc parts	30.28
Barrelhead Supply, Inc	09/13/2013	22028	30434106111	coupler	3.70
Barrelhead Supply, Inc	09/13/2013	22028	30333206523	coupler	6.26
Barrelhead Supply, Inc	09/13/2013	22028	30333206523	2" DRESSER COUPLINGS	26.01

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Barrelhead Supply, Inc	09/13/2013	22028	30333206523	CEDAR SHINGLES	32.81
Barrelhead Supply, Inc	09/05/2013	21931	30434206115	4in plug	14.84
Barrelhead Supply, Inc	09/05/2013	21931	30434106111	hose clamp,tee	4.60
Barrelhead Supply, Inc	09/05/2013	21931	30333206523	2" DRESSER COUPLINGS	26.01
Barrelhead Supply, Inc	09/27/2013	22188	10113407013	Lumberfor retaining wall	478.67
Barrelhead Supply, Inc	09/27/2013	22188	40242106111	bolts and clamps for sign r	3.77
Barrelhead Supply, Inc	09/27/2013	22188	30333206523	2" PVC PARTS, PRIMER	58.73
Barrelhead Supply, Inc	09/27/2013	22188	30333206523	3" PVC PARTS	63.84
Barrelhead Supply, Inc	09/27/2013	22188	30434106113	pvc parts	25.94
Barrelhead Supply, Inc	09/27/2013	22188	30434106113	PVC PARTS	7.38
Barrelhead Supply, Inc	09/27/2013	22188	30333206523	brush, GLUE & PRIMER	20.62
Barrelhead Supply, Inc	09/27/2013	22188	30434206115	PVC,22deg,primer	83.93
Barrett Business Services, Inc	09/27/2013	22189	40242206009	Jonathan Kosydar/william r	811.30
Barrett Business Services, Inc	09/27/2013	22189	10113306009	Park Temp. Arron Erickson	564.00
Barrett Business Services, Inc	09/27/2013	22189	30232106009	Joe wilson-extrs help	564.00
Barrett Business Services, Inc	09/27/2013	22189	30333206009	EXTRA HELP COLBY AR	207.98
Barrett Business Services, Inc	09/27/2013	22189	30434106009	temp for wwtp	447.04
Barrett Business Services, Inc	09/27/2013	22189	10113306009	Park Temp. Arron Erickson	564.00
Barrett Business Services, Inc	09/27/2013	22189	30232106009	Joe wilson-extrs help	338.40
Barrett Business Services, Inc	09/27/2013	22189	30333206009	EXTRA HELP COLBY AR	451.20
Barrett Business Services, Inc	09/27/2013	22189	30434106009	temp for wwtp	509.91
Barrett Business Services, Inc	09/13/2013	22029	10113306009	Park Temp. Mark Smith &	831.90
Barrett Business Services, Inc	09/13/2013	22029	30232106233	Joe-extra help	564.00
Barrett Business Services, Inc	09/13/2013	22029	30333205020	EXTRA HELP COLBY AR	415.95
Barrett Business Services, Inc	09/13/2013	22029	30434106009	temp for wwtp	558.80
Barrett Business Services, Inc	09/13/2013	22029	10113306009	Park Temp. Mark Smith &	1,099.80
Barrett Business Services, Inc	09/13/2013	22029	30333206009	EXTRA HELP COLBY AR	518.18
Barrett Business Services, Inc	09/13/2013	22029	30434106009	temp for wwtp	558.80
Barrett Business Services, Inc	09/13/2013	22029	40141506009	Wes Rue - temp help	251.91
Barrett Business Services, Inc	09/05/2013	21932	40242206009	Jonathan Kosydar/william r	425.60
Barrett Business Services, Inc	09/05/2013	21932	10113306009	Park Temp. Mark Smith &	1,050.45
Barrett Business Services, Inc	09/05/2013	21932	30232106009	Part time-joe	338.40
Barrett Business Services, Inc	09/05/2013	21932	30333206009	EXTRA HELP COLBY AR	564.00
Barrett Business Services, Inc	09/05/2013	21932	30434106009	temp for wwtp	1,117.60
Barrett Business Services, Inc	09/05/2013	21932	40242206009	Jonathan Kosydar/William	751.45
Barrett Business Services, Inc	09/05/2013	21932	40141506009	Wes Rue - temp help	267.08
Barrett Business Services, Inc	09/20/2013	22141	40242206009	Jonathan Kosydar/william r	625.10
Barrett Business Services, Inc	09/20/2013	22141	40141506009	Wes Rue - temp help	251.91
Barrett Business Services, Inc	09/13/2013	22029	30232106233	Reverse wrong expense co	564.00-
Barrett Business Services, Inc	09/13/2013	22029	30333205020	Reverse wrong expense co	415.95-
Barrett Business Services, Inc	09/13/2013	22029	30232106009	Correct wrong expense co	564.00
Barrett Business Services, Inc	09/13/2013	22029	30333206009	Correct wrong expense co	415.95
Batteries Northwest	09/13/2013	22030	30232106508	batteries	170.95
Batteries Northwest	09/27/2013	22190	30232106501	batteries	64.40
Batteries Northwest	09/13/2013	22030	10113306112	battery for Dodge Pick-up	92.95
Bendel, Amy	09/05/2013	21933	40141606026	Zumba Instructor - August	203.00
Bigfoot Beverages	09/20/2013	22142	40242206406	Coffee Concessions for FB	53.28
Bigfoot Beverages	09/05/2013	21934	40242206406	Coffee for FBO	35.02
Bigfoot Beverages	09/27/2013	22192	40242206406	Coffee for FBO	35.02
Booth, Richard W.	09/05/2013	21935	40141706026	FIELD PREP AND UMPS	1,260.00
BRENNTAG PACIFIC, INC	09/05/2013	21936	30333106408	Tote Credit	375.00-
BRENNTAG PACIFIC, INC	09/05/2013	21936	30333106408	Tote Credit	750.00-
BRENNTAG PACIFIC, INC	09/05/2013	21936	30333106408	2 totes of citric acid	5,154.50
BRENNTAG PACIFIC, INC	09/25/2013	22181	30333106408	Tote Credit	750.00-
BRENNTAG PACIFIC, INC	09/25/2013	22181	30333106408	2 totes of citric acid	5,154.50
BRENNTAG PACIFIC, INC	09/25/2013	22181	30333106408	Sodium hydroxide	5,766.20
Brown & Caldwell	09/27/2013	22193	30434506025	Agate Beach WW Improve	902.75

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Brown & Caldwell	09/27/2013	22193	30434506025	Big Cr Force Main	6,581.48
Brown & Caldwell	09/27/2013	22193	60161106025	Big Cr Force Main	1,348.02
Building Department, LLC , The	09/13/2013	22031	40444106012	08/13 VRD inspections	352.00
Building Department, LLC , The	09/13/2013	22031	40444106015	08/13 Plumbing inspection	941.03
Building Department, LLC , The	09/13/2013	22031	40444106014	08/13 Electrical Inspections	2,926.50
Building Department, LLC , The	09/13/2013	22031	40444106012	08/13 Plan Reviews	290.50
Bureau of Labor & Industries	09/27/2013	22194	30333506222	Big Cr Culvert Rehab PW f	250.00
Bureau of Labor & Industries	09/05/2013	21937	60161106228	PW contract fee, Ash St	330.30
Calhoun and DeJong, Inc.	09/05/2013	21938	40242206112	nozzle handle	82.83
Carpet One Floor and Home	09/20/2013	22143	40141306111	60+ vinyl repair downstaris	200.00
Carquest Auto Parts Stores	09/13/2013	22032	30232206114	light-sweeper	8.39
Carquest Auto Parts Stores	09/13/2013	22032	10113306112	oil filter and oil for Truck	32.74
Carquest Auto Parts Stores	09/13/2013	22032	10113306112	Return of Wrong Oil Filter	2.78-
Carquest Auto Parts Stores	09/13/2013	22032	10113306112	oil filter and oil for forklift	2.21
Carquest Auto Parts Stores	09/13/2013	22032	30232106501	spark plug	8.76
Carquest Auto Parts Stores	09/13/2013	22032	30333206112	UNIVERSAL JOINT	20.66
Carquest Auto Parts Stores	09/13/2013	22032	30333206403	GEAR OIL	60.11
Carquest Auto Parts Stores	09/13/2013	22032	30333206112	PRESS TEST CYL. & HAZ	31.50
Carquest Auto Parts Stores	09/13/2013	22032	30333206112	CHANNEL VENTVISORS	56.31
Carquest Auto Parts Stores	09/05/2013	21939	30434106112	parts to repair dodge	380.45
Carquest Auto Parts Stores	09/05/2013	21939	30333106403	oil filter and oil for forklift	20.24
Carquest Auto Parts Stores	09/05/2013	21939	30434106112	sensor for dodge	11.38
Carquest Auto Parts Stores	09/05/2013	21939	30434106403	oil for dodge	17.47
Carquest Auto Parts Stores	09/05/2013	21939	30434206112	pinth hitch	195.97
Carquest Auto Parts Stores	09/05/2013	21939	10113306112	Trailer connetcors	25.31
Carquest Auto Parts Stores	09/05/2013	21939	30131306430	light-filters-shop	24.43
Carquest Auto Parts Stores	09/05/2013	21939	10113306112	Electrical fuse kit & Tape	4.19
Carquest Auto Parts Stores	09/05/2013	21939	30333206112	oil & FILTER	27.43
Carquest Auto Parts Stores	09/27/2013	22195	30333106114	servicing of trash pump wtp	20.34
Carquest Auto Parts Stores	09/27/2013	22195	30333106114	Credit for Belts used on air	18.64-
Carquest Auto Parts Stores	09/27/2013	22195	40343106412	Tape, grease, cable ties	17.79
Carquest Auto Parts Stores	09/27/2013	22195	30434106114	Bearings for mower	101.12
Carquest Auto Parts Stores	09/27/2013	22195	30434206403	oil,filter for van	41.54
Carquest Auto Parts Stores	09/27/2013	22195	30333106114	Belt for air handler to MCC	18.64
Carquest Auto Parts Stores	09/13/2013	22032	10113306112	Reverse wrong expense co	32.74-
Carquest Auto Parts Stores	09/05/2013	21939	30333206112	Reverse wrong expense co	27.43-
Carquest Auto Parts Stores	09/13/2013	22032	10113306403	Correct wrong expense co	32.74
Carquest Auto Parts Stores	09/05/2013	21939	30333206403	Correct wrong expense co	27.43
Carson Oil Co	09/27/2013	22196	30232106403	thf-shop	860.09
Carson Oil Co	09/27/2013	22196	40242206403	Oil for FBO	170.19
Carson Oil Co	09/27/2013	22196	30232106403	Fuel 89 Chev PU	343.40
Carson Oil Co	09/27/2013	22196	30232206403	fuel-shop truck	75.28
Carson Oil Co	09/27/2013	22196	10113306403	Fuel, 07 Dodge pu	42.95
Carson Oil Co	09/13/2013	22033	10113306403	Fuel, 08 Dodge pu	26.71
Carson Oil Co	09/20/2013	22144	10110706403	Out of town gasoline purch	152.10
Carson Oil Co	09/20/2013	22144	40141306403	60+ Trip Shore Acres	52.22
Carson Oil Co	09/05/2013	21940	40242206403	Oil for FBO	154.34
Carson Oil Co	09/05/2013	21940	30232206403	fuel-shop truck	341.85
Carson Oil Co	09/05/2013	21940	40141306403	60+ gas Beaver Creek 8/19	67.91
Carson Oil Co	09/13/2013	22033	10113306403	Fuel, 07 Dodge pu	86.86
CASELLE	09/13/2013	22034	10110506305	Contract Support & Maint -	1,398.00
Central Coast Excavating, Inc	09/27/2013	22197	10113306501	Push-off at airport dump sit	600.00
Central Coast Excavating, Inc	09/27/2013	22197	30434106113	clear brush,roads at airport	3,700.00
Central Coast Excavating, Inc	09/13/2013	22035	30434106113	clear brush,roads at airport	17,037.50
Central Coast Excavating, Inc	09/27/2013	22197	30232106501	Push-off at airport dump sit	600.00
Central Lincoln P.U.D	09/13/2013	22036	40343106103	Abbey/bay blvd Restroom	93.14
Central Lincoln P.U.D	09/13/2013	22036	40343106103	Abbey St. Pier	68.78

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill	37.25
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Signal light 101 & Hurbert	45.43
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Signal light Hwy 20 & John	49.84
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY CONTROL	23.35
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill for 42nd st ps	26.93
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill for big creek ps	1,487.62
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Signal light 101 & 25th	34.04
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Electric expense F.W. Field	82.38
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Electric expense for batting	48.40
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY PUMPSTA	23.54
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY PUMPSTA	38.19
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Electric expense	28.26
Central Lincoln P.U.D	09/13/2013	22036	10110906103	electric bill- 245 NW 10th	515.63
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Field lights electric expense	129.07
Central Lincoln P.U.D	09/13/2013	22036	40141406103	pool electric bill	1,199.72
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill for 10th st ps	24.80
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill for san-bayo ps	26.30
Central Lincoln P.U.D	09/13/2013	22036	40141606103	electric bill - clubhouse	69.28
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Big Cr Restrooms	31.02
Central Lincoln P.U.D	09/13/2013	22036	40343106104	Street lighting Running spri	113.96
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELCETRICITY CONTROL	23.35
Central Lincoln P.U.D	09/13/2013	22036	30434106103	power bill	49.90
Central Lincoln P.U.D	09/13/2013	22036	40343106104	Welcome sign Hwy 20	29.20
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY TANK	46.84
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY SHOPS	113.23
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY	25.55
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY SHOPS	40.78
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY PUMPSTA	107.18
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Signal light 101 & 20th	39.14
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Signal light 101 & 11th	38.51
Central Lincoln P.U.D	09/13/2013	22036	40343106104	Bay st/blvd streetlights	74.20
Central Lincoln P.U.D	09/13/2013	22036	40343106104	Case st Parking area lights	72.18
Central Lincoln P.U.D	09/13/2013	22036	40343106104	Abbey St Parking area light	66.45
Central Lincoln P.U.D	09/13/2013	22036	40343106103	Mariner Square RR	30.39
Central Lincoln P.U.D	09/13/2013	22036	10119006104	St lights - NE Chambers	27.12
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Frank Wade Scoreboard u	27.12
Central Lincoln P.U.D	09/13/2013	22036	10113306103	Electric Bill	79.73
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY CONTROL	27.12
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Canyon way st. lights	75.76
Central Lincoln P.U.D	09/13/2013	22036	30434106103	Lighting, Embarcadero PS	27.12
Central Lincoln P.U.D	09/13/2013	22036	10119006104	Port dock 7 lighting	50.53
Central Lincoln P.U.D	09/13/2013	22036	30333106103	electrical invoice WTP	11,064.23
Central Lincoln P.U.D	09/05/2013	21941	30434106103	power bill for nye beach ps	731.19
Central Lincoln P.U.D	09/05/2013	21941	30434106103	neff st ps	23.91
Central Lincoln P.U.D	09/05/2013	21941	30333206103	ELECTRICITY SALMON R	245.27
Central Lincoln P.U.D	09/05/2013	21941	30434106103	power bill forschooner ps	350.43
Central Lincoln P.U.D	09/05/2013	21941	10113306103	Electric Bill for Sgate Beac	28.44
Central Lincoln P.U.D	09/05/2013	21941	30434106103	power bill for ps	85.08
Central Lincoln P.U.D	09/05/2013	21941	30434106103	power bill for 48th st ps	215.45
Central Lincoln P.U.D	09/05/2013	21941	30333106103	Siletz pipe line rectifier	26.10
Central Lincoln P.U.D	09/05/2013	21941	30333106103	Electric - Siletz pump statio	7,250.38
Central Lincoln P.U.D	09/05/2013	21941	10110906103	Fire 225 NE 73rd	45.81
Central Lincoln P.U.D	09/05/2013	21941	10119006104	Signal light 101 & Lighthou	50.34
Central Lincoln P.U.D	09/05/2013	21941	30434106103	power bill for ps	23.60
Central Lincoln P.U.D	09/20/2013	22122	10110906103	Fire- 145 SE 72nd-South B	113.96
Central Lincoln P.U.D	09/20/2013	22122	10110906103	airport fire station gate-fire	26.87
Central Lincoln P.U.D	09/20/2013	22122	40343106103	Welcome sign @ Airport	26.29

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Central Lincoln P.U.D	09/20/2013	22122	40141506103	Rec. Center - electric bill	1,666.81
Central Lincoln P.U.D	09/20/2013	22122	10119006104	Signal Light 101 & NE 6th	50.28
Central Lincoln P.U.D	09/20/2013	22122	10119006103	% City Hall Electric 09/13	323.98
Central Lincoln P.U.D	09/20/2013	22122	10110706103	Police Airport gate	11.70
Central Lincoln P.U.D	09/20/2013	22122	40343106103	Archway lights- Coast St &	27.56
Central Lincoln P.U.D	09/20/2013	22122	10110906103	fire 420 NW Nye (training t	25.80
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St. Lights @ College	38.07
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St Lights @ College	68.28
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St. Lights @ College	43.80
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St Lights @ College	45.18
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St Lights @ College	46.25
Central Lincoln P.U.D	09/20/2013	22122	40343106103	Hurbert St Restroom	30.39
Central Lincoln P.U.D	09/20/2013	22122	10119006104	Metered Lighting - Ellis St	42.54
Central Lincoln P.U.D	09/20/2013	22122	10119006103	Corner of Pacific way & OS	96.09
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St Lights - OSU Dr	103.07
Central Lincoln P.U.D	09/20/2013	22122	10119006104	St Lights - OSU Dr	106.73
Central Lincoln P.U.D	09/20/2013	22122	40343106104	Ornamental St. Lights	3,226.60
Central Lincoln P.U.D	09/20/2013	22122	10119006104	Street Lights	487.72
Central Lincoln P.U.D	09/20/2013	22122	10110906103	Airport emergency lights	53.44
Central Lincoln P.U.D	09/20/2013	22122	40343106103	City Clock - SW Angle St	42.22
Central Lincoln P.U.D	09/27/2013	22198	30333206103	ELECTRICITY PUMP STA	892.26
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for nye shop	83.50
Central Lincoln P.U.D	09/27/2013	22198	10111006103	electric bill for Library	984.92
Central Lincoln P.U.D	09/27/2013	22198	30434106103	powwer bill for 26th st ps	32.91
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for south shore	24.17
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for southshore p	428.31
Central Lincoln P.U.D	09/27/2013	22198	40242106103	SE 84th st Gate & Light	27.53
Central Lincoln P.U.D	09/27/2013	22198	40242206103	FBO	237.31
Central Lincoln P.U.D	09/27/2013	22198	40242106103	SE 84th	84.51
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Jet ramp	60.22
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Airport Localizer Bldg	47.69
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Quonset Hut	96.34
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Airport storage facility	33.16
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Airport Terminal AWOS Lig	54.93
Central Lincoln P.U.D	09/27/2013	22198	40242106103	Airport landing lights	139.60
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill forosu ps	223.11
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for 32nd st ps	93.77
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	35.42
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	60.73
Central Lincoln P.U.D	09/27/2013	22198	40343106103	VAC electric bill	372.84
Central Lincoln P.U.D	09/27/2013	22198	40343106103	Don Davis Rest Room	40.21
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for neff st ps	24.23
Central Lincoln P.U.D	09/27/2013	22198	30333206103	ELECTRICITY SHOPS	3.90
Central Lincoln P.U.D	09/27/2013	22198	30333206103	ELCTRICITY SHOPS	22.74
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for ips	5,507.30
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	30.96
Central Lincoln P.U.D	09/27/2013	22198	40242106103	120 SE 84th st	83.32
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for ns ps	2,865.20
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill for bayfront ps	711.16
Central Lincoln P.U.D	09/27/2013	22198	40242106103	North end of Runway	23.35
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	11,459.56
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	619.12
Central Lincoln P.U.D	09/27/2013	22198	40242106103	120 SE 84th st #D	45.18
Central Lincoln P.U.D	09/27/2013	22198	10113306103	Electric bill forLiteracy Park	23.35
Central Lincoln P.U.D	09/27/2013	22198	30434106103	power bill	26.93
Central Lincoln P.U.D	09/27/2013	22198	30333206103	ELECTRICITY PUMP STA	254.90
Central Lincoln P.U.D	09/27/2013	22198	10113306103	Wilder Park meter	23.06

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			30434106103		
Central Lincoln P.U.D	09/13/2013	22036	10119006104	power bill for48th st ps	443.68
Central Lincoln P.U.D	09/13/2013	22036	30232106103	Street lighting Running spri	148.65
Central Lincoln P.U.D	09/13/2013	22036	30232106103	ELECTRICITY SHOPS	56.62
Central Lincoln P.U.D	09/13/2013	22036	30232106103	ELECTRICITY SHOPS	20.39
Central Lincoln P.U.D	09/20/2013	22122	40444106103	% City Hall Electric 09/13	57.85
Central Lincoln P.U.D	09/20/2013	22122	40242106103	Police Airport gate	11.71
Central Lincoln P.U.D	09/20/2013	22122	10119006104	Unmetered St. Lights	15,391.97
Central Lincoln P.U.D	09/20/2013	22122	40343106104	Ornamental Street Lights	42.73
Central Lincoln P.U.D	09/27/2013	22198	30232106103	ELECTRICITY SHOPS	3.90
Central Lincoln P.U.D	09/27/2013	22198	30232106103	ELCTRICITY SHOPS	22.74
			30434106103	power bill for48th st ps	443.68-
Central Lincoln P.U.D	09/13/2013	22036	30333206103	ELECTRICITY PUMP STA	443.68
Central Lincoln P.U.D	09/13/2013	22036	30232206103	ELECTRICITY SHOPS	56.61
Central Lincoln P.U.D	09/13/2013	22036	30232206103	ELECTRICITY SHOPS	20.39
Central Lincoln P.U.D	09/20/2013	22122	10114006103	% City Hall Electric 09/13	57.85
Central Lincoln P.U.D	09/27/2013	22198	10113306103	ELECTRICITY SHOPS	3.91
Central Lincoln P.U.D	09/27/2013	22198	10113306103	ELCTRICITY SHOPS	22.74
Central Lincoln P.U.D	09/13/2013	22036	10113306103	ELECTRICITY SHOPS	113.23
Central Lincoln P.U.D	09/13/2013	22036	10113306103	ELECTRICITY SHOPS	40.78
Central Lincoln P.U.D	09/20/2013	22122	30131106103	% City Hall Electric 09/13	161.99
Central Lincoln P.U.D	09/20/2013	22122	30131206103	% City Hall Electric 09/13	161.99
Central Lincoln P.U.D	09/20/2013	22122	10110256103	% City Hall Electric 09/13	46.28
Central Lincoln P.U.D	09/20/2013	22122	10110206103	% City Hall Electric 09/13	138.85
Central Lincoln P.U.D	09/20/2013	22122	10110526103	% City Hall Electric 09/13	23.14
Central Lincoln P.U.D	09/20/2013	22122	10110306103	% City Hall Electric 09/13	69.42
Central Lincoln P.U.D	09/20/2013	22122	10110106103	% City Hall Electric 09/13	185.13
Central Lincoln P.U.D	09/20/2013	22122	10110506103	% City Hall Electric 09/13	161.99
Central Lincoln P.U.D	09/20/2013	22122	10110706103	% City Hall Electric 09/13	925.65
Century Link	09/13/2013	22037	30333206204	TELEMETRY	40.71
Century Link	09/13/2013	22037	30333206204	TELEMETRY	40.71
Century Link	09/20/2013	22145	10110206204	Long distance charges	11.89
Century Link	09/20/2013	22145	40343106212	VAC-911	41.45
Century Link	09/05/2013	21942	10110206204	Phone Charges -August 20	710.66
Century Link	09/05/2013	21942	40343106212	VAC Alarm 08/13	40.71
Century Link	09/20/2013	22145	10110306204	Long distance charges	1.86
Century Link	09/05/2013	21942	10110256204	Phone Charges -August 20	23.09
Century Link	09/20/2013	22145	10110506204	Long distance charges	21.89
Century Link	09/05/2013	21942	10110306204	Phone Charges -August 20	23.09
Century Link	09/20/2013	22145	10110706204	Long distance charges	26.09
Century Link	09/05/2013	21942	10110506204	Phone Charges -August 20	69.39
Century Link	09/20/2013	22145	10110906204	Long distance charges	18.10
Century Link	09/05/2013	21942	10110706204	Phone Charges -August 20	312.10
Century Link	09/20/2013	22145	10111006204	Long distance charges	4.44
Century Link	09/05/2013	21942	10110906204	Phone Charges -August 20	151.45
Century Link	09/20/2013	22145	10114006204	Long distance charges	11.83
Century Link	09/05/2013	21942	10111006204	Phone Charges -August 20	545.11
Century Link	09/20/2013	22145	30131206204	Long distance charges	17.21
Century Link	09/05/2013	21942	10114006204	Phone Charges -August 20	46.19
Century Link	09/20/2013	22145	30232106204	Long distance charges	1.64
Century Link	09/05/2013	21942	30131106204	Phone Charges -August 20	138.53
Century Link	09/20/2013	22145	30333106204	Long distance charges	2.17
Century Link	09/05/2013	21942	30131206204	Phone Charges -August 20	69.39
Century Link	09/20/2013	22145	30333206204	Long distance charges	6.02
Century Link	09/05/2013	21942	30232106204	Phone Charges -August 20	34.64
Century Link	09/20/2013	22145	30434106204	Long distance charges	10.79
Century Link	09/05/2013	21942	30232206204	Phone Charges -August 20	34.64
Century Link	09/20/2013	22145	40141106204	Long distance charges	10.99

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Century Link	09/05/2013	21942	30333106204	Phone Charges -August 20	186.18
Century Link	09/20/2013	22145	40242106204	Long distance charges	7.16
Century Link	09/05/2013	21942	30333206204	Phone Charges -August 20	109.86
Century Link	09/20/2013	22145	40343106204	Long distance charges-VA	11.48
Century Link	09/05/2013	21942	30434106204	Phone Charges -August 20	309.73
Century Link	09/05/2013	21942	40141306204	Phone Charges -August 20	111.03
Century Link	09/05/2013	21942	40141506204	Phone Charges -August 20	328.19
Century Link	09/05/2013	21942	40343106204	Phone Charges -August 20	104.02
Certified Folder Display Svc.	09/13/2013	22038	40343106207	Brochure Placements-Oreg	10,343.60
Charter Communications	09/27/2013	22199	40141506240	Rec Center Muzak	31.66
Cheek, Rebecca	09/05/2013	21943	40141606026	Pilates Instructor - August	149.10
Civil West Engineering Service	09/27/2013	22200	30131206025	Misc Services General Jeff	3,981.90
Civil West Engineering Service	09/27/2013	22200	30333506025	Agate Beach Storage Tank	3,013.25
Civil West Engineering Service	09/27/2013	22200	30333506025	SB Sewer & Water	219.77
Civil West Engineering Service	09/27/2013	22200	60161106025	Ash St improvements	358.13
Civil West Engineering Service	09/27/2013	22200	60161106025	Big Cr slide repair and reha	6,847.23
Civil West Engineering Service	09/27/2013	22200	30333506025	Big Creek Dam Outlet Reh	1,319.00
Civil West Engineering Service	09/27/2013	22200	30333506025	Lakewood Hill PS upgrade	3,344.50
Civil West Engineering Service	09/27/2013	22200	60161106025	stormwater deficiency eval	25,241.75
Civil West Engineering Service	09/27/2013	22200	60161106025	stormwater master plan	4,332.58
Civil West Engineering Service	09/27/2013	22200	30434506025	SB Sewer & Water	153.84
Civil West Engineering Service	09/27/2013	22200	60161106025	SB Sewer & Water	725.24
Clackamas Construction	09/05/2013	21944	30333507014	Payment #1 / Big Cr Cuvert	18,311.25
Clackamas Construction	09/05/2013	21944	60161107024	Payment # 2 / SE Ash St	124,562.10
Clackamas Construction	09/27/2013	22201	60161107024	Payment # 3 / SE Ash St	49,811.39
Clemons, Julia	09/05/2013	21945	40141606026	power Sculpt Instructor - A	203.00
Coast Range Equipment and Repa	09/05/2013	21946	30333206115	JET PUMP SHOP	455.80
Coast Telecomm	09/13/2013	22039	10110906432	12 vit. vehicle chargers 7 to	535.45
Coastal Arts Guild	09/05/2013	21947	10110556030	STUFFING WATER Billis 0	160.00
Coastal Paper & Supply	09/05/2013	21948	30333106401	paper towels and toilet tiss	94.25
COASTCOM, INC	09/27/2013	22202	30333206030	BORE & SLEEVE	3,150.00
COASTCOM, INC	09/27/2013	22202	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10110256206	DIRECT INTERNET ACCE	550.00
COASTCOM, INC	09/20/2013	22123	10102128	Addendum to Mater URA A	95,000.00
COASTCOM, INC	09/27/2013	22202	40343106207	ETHERNET SERVICE for	1,085.76
COASTCOM, INC	09/20/2013	22123	40343106207	ETHERNET SERVICE for	1,085.76
COASTCOM, INC	09/20/2013	22123	40343106207	ETHERNET SERVICE for	1,085.76
COASTCOM, INC	09/20/2013	22123	40343106207	ETHERNET SERVICE for	1,085.76
COASTCOM, INC	09/20/2013	22123	40343106207	ETHERNET SERVICE for	1,085.76
COASTCOM, INC	09/20/2013	22123	40343106207	ETHERNET SERVICE for	1,085.76
Complete Wireless Solutions	09/20/2013	22146	10110706508	Desk charger for Gainer du	180.00
Consolidated Supply Co	09/05/2013	21949	30333206523	CREDIT MEMO	108.22-
Consolidated Supply Co	09/05/2013	21949	30434206115	repair band	287.65
Consolidated Supply Co	09/27/2013	22203	30333206523	CREDIT MEMO	973.98-
Consolidated Supply Co	09/27/2013	22203	30333206523	Angle meter Stops	80.61
Consolidated Supply Co	09/27/2013	22203	30333206523	1" POLY SERVICE PIPE	402.00
Consolidated Supply Co	09/27/2013	22203	30333206408	CHLORINE	27.59
Consolidated Supply Co	09/27/2013	22203	30434206115	repair band	304.68
Consolidated Supply Co	09/27/2013	22203	30333206523	METR BOX LIDS	150.31
Consolidated Supply Co	09/27/2013	22203	30333206523	METER BOXES	1,510.35
Copeland Lumber	09/05/2013	21950	30131206401	2 bndls stakes, wood	53.20
Copeland Lumber	09/27/2013	22204	30333106508	sawzall blades	17.19
Copeland Lumber	09/27/2013	22204	30131206508	2 rods	13.58

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Corporate Warehouse Supply	09/27/2013	22205	10110106402	toner	489.85
Correct Equipment	09/13/2013	22040	30434106408	hth tabs	2,745.60
Day Wireless Systems	09/05/2013	21951	10110906432	radio, pwer and coax into r	160.00
Denison Surveying, Inc	09/13/2013	22041	90191206027	Partial Payment for URA O	7,500.00
DEQ	09/20/2013	22147	40242106222	ANNUAL NOTIFICATION	826.00
Detroit Industrial Tool	09/13/2013	22042	30333206508	RECIP BLADES	384.99
Dish Network	09/20/2013	22148	40242206234	Dish Network for FBO	43.00
Doug's Electric	09/05/2013	21952	40242106111	new Shut off switches for f	1,416.00
Doug's Electric	09/27/2013	22206	40242106113	Replaced bad conduit pipe	1,365.00
DSU Peterbilt & GMC	09/27/2013	22207	30232106112	F-valve	211.12
E2 Electric, Inc	09/27/2013	22208	30333207003	ELECTRICAL MATERIALS	13,270.00
E2 Electric, Inc	09/27/2013	22208	30232107003	ELECTRICAL MATERIALS	6,635.00
E2 Electric, Inc	09/27/2013	22208	30232207003	ELECTRICAL MATERIALS	6,635.00
Eldridge, Sheryl	09/05/2013	21954	10111006202	travel reimburse to/from Sa	94.92
Emerald Springs	09/20/2013	22149	10110506402	drinking water - Finance	7.95
Emerald Springs	09/05/2013	21955	30434106401	WATER	53.25
Emerald Springs	09/27/2013	22209	10110506402	drinking water & Machine r	24.90
Emergency Services Marketing Corp Inc.	09/13/2013	22043	10110906306	use of site license	850.00
Englund Marine Supply	09/05/2013	21956	30434106111	cap screws	5.12
Englund Marine Supply	09/05/2013	21956	30434106111	web sling	69.04
Englund Marine Supply	09/05/2013	21956	30434106111	web sling	98.56
Englund Marine Supply	09/05/2013	21956	30232106114	cable-mower	41.90
Englund Marine Supply	09/13/2013	22044	30434106111	knives for bags	52.08
Englund Marine Supply	09/13/2013	22044	30333206407	RAINGEAR STEVE ETTE	94.32
Englund Marine Supply	09/13/2013	22044	30333206523	BRASS PARTS	274.80
Enviro-Clean Equipment, Inc	09/05/2013	21957	30434206114	annual service	3,151.31
ETS Development Group LLC	09/13/2013	22045	10110306305	Sleuth Support 06/13 - 05/	2,739.65
ETS Development Group LLC	09/13/2013	22045	10110306305	Pro-rated invoice for six mo	1,369.82-
Eugene Magazine	09/13/2013	22046	40343106207	2/3 Page Ad in Magazine	1,895.00
Evans, Richard	09/05/2013	21958	10113106214	inspection of fire sprinkler s	225.00
Evans, Richard	09/05/2013	21958	10113106214	Abbey St Pier Annual fire s	150.00
Evans, Richard	09/05/2013	21958	10113106214	inspect fire sprinklers PAC	150.00
Evans, Richard	09/13/2013	22047	10110906214	Fire sprinkler inspection St	150.00
Evans, Richard	09/13/2013	22047	10110906214	inspection of sprinkler syst	150.00
Fastenal Company	09/13/2013	22048	40141106244	ZINC HEX LAGS, RED DA	17.82
Fastenal Company	09/05/2013	21959	30434106111	nuts,bolts for stock	137.38
Fastenal Company	09/05/2013	21959	30131306501	towels-shop	34.03
Fastenal Company	09/27/2013	22210	30333106508	washers	1.29
Fastenal Company	09/27/2013	22210	40343106412	wire connec.	14.62
Fastenal Company	09/27/2013	22210	30434106111	nuts,bolts,safty glasses	103.30
FedEx	09/05/2013	21960	60161106215	Louse Birk Oregon Busines	21.88
FERGUSON ENTERPRISES, INC NW	09/27/2013	22211	30333206522	COLD MIX	916.92
FireFly Enlightened Pest Solutions	09/13/2013	22049	40141306111	60+Bldg. Maint pest remov	150.00
Fosmire, George	09/05/2013	21961	40141606026	Tango Instructor August 20	10.50
Foundation Engineering, Inc	09/27/2013	22212	60161106025	Big Cr Road Slides	1,399.03
Freshjive Sound	09/05/2013	21962	40141706026	Buccanner Rampage DJ 2	300.00
			40141706026	Reverse wrong GL Code	300.00-
			40141106244	Correct wrong GL Code	300.00
Gold Motors, Inc	09/27/2013	22213	30333206112	NEW DRIVELINE	717.36
GOULET, RONALD R PLUMBING	09/13/2013	22050	40242206114	Fixed Av-tank hose and pip	89.00
Grainger, WW, Inc	09/05/2013	21963	30333106415	Ear Plugs	69.26
Greater Newport Chamber of Crc	09/05/2013	21964	40242106216	Leadership Lincoln	495.00
Greater Newport Chamber of Crc	09/27/2013	22214	40343106207	Operations Income Reimbu	1,026.96
Groth-Gates Heating & Sheet Me	09/13/2013	22051	10110256303	install 18K BTU cooling mi	3,121.00
Groth-Gates Heating & Sheet Me	09/20/2013	22124	30333207003	SHOP HEATERS	3,901.00
Groth-Gates Heating & Sheet Me	09/20/2013	22124	30232107003	SHOP HEATERS	1,950.50
Groth-Gates Heating & Sheet Me	09/20/2013	22124	30232207003	SHOP HEATERS	1,950.50

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GSI WATER SOLUTIONS, INC.	09/05/2013	21965	30333506030	Water rights certification for	1,836.38
Hach Company	09/05/2013	21966	30333106408	testing reagents	946.41
Halco Welding, Inc	09/13/2013	22052	30434106111	steel for spray bar	12.00
Hawker, Margaret	09/27/2013	22216	10110206202	Mileage reimbursment- OA	108.36
Hawker, Margaret	09/27/2013	22216	10110206216	lodging and dining reimbur	71.51
HD Supply Waterworks, LTD	09/05/2013	21967	30333206523	8" FLEX COUPLINGS	3,078.96
HEINZ MECHANICAL SERVICE, LLC	09/27/2013	22217	10113106211	PAC HVAC CONTRACT- s	1,385.50
Hill, Richard	09/27/2013	22218	10110906216	training-T. Cole-tool time	350.00
Hughes, Liam	09/05/2013	21968	40141706201	MILEAGE REIMBURSEME	67.80
Hughes, Liam	09/20/2013	22133	40141706202	travel to & from ORPA Con	189.84
Idea Print Works	09/20/2013	22152	40141706413	t-shirts for X-country	313.20
Idea Print Works	09/13/2013	22053	40141106413	Buccaneer Rampage t-shirt	379.00
IntelePeer Inc.	09/13/2013	22054	10114006309	Voice over Internet Aug 20	56.73
IntelePeer Inc.	09/13/2013	22054	10110506309	Voice over Internet Aug 20	124.23
IntelePeer Inc.	09/13/2013	22054	10111006309	Voice over Internet Aug 20	38.51
IntelePeer Inc.	09/13/2013	22054	10110906309	Voice over Internet Aug 20	2.40
IntelePeer Inc.	09/13/2013	22054	10110706309	Voice over Internet Aug 20	88.78
IntelePeer Inc.	09/13/2013	22054	10110206309	Voice over Internet Aug 20	100.49
IntelePeer Inc.	09/13/2013	22054	40141106309	Voice over Internet Aug 20	35.35
IntelePeer Inc.	09/13/2013	22054	30131106309	Voice over Internet Aug 20	60.85
Interior Technology	09/20/2013	22153	40141506507	Draper blinds for room 105	803.00
J.C. Market	09/13/2013	22055	10110706216	Muffins, fruit, water for LED	43.34
Javelina Trading Company	09/13/2013	22056	30333206419	BLUE MARKING PAINT	330.48
Javelina Trading Company	09/13/2013	22056	30333206508	GLOVES & TAPE MEASU	271.95
John Deere Financial	09/13/2013	22057	30434106114	Repair mower	698.50
Johns, Stacy	09/27/2013	22219	10111006202	travel reimburse to Salem,	102.70
Johnson, Keith Construction	09/20/2013	22126	10113207013	Abbey street repair constru	13,181.06
Johnston, John	09/20/2013	22132	30333206216	TV & DVD PLAYER	118.75
Johnston, John	09/20/2013	22132	30232106216	TV & DVD PLAYER	59.37
Johnston, John	09/20/2013	22132	30232206216	TV & DVD PLAYER	59.38
Johnston, John	09/20/2013	22132	10113106216	TV & DVD PLAYER	118.75
Johnston, John	09/20/2013	22132	10113306216	TV & DVD PLAYER	118.75
King Office Equipment & Design	09/13/2013	22059	10110506245	COPY COUNT FOR COPI	42.20
KSHL Radio	09/13/2013	22060	40141606207	Radio Ads - August 2013	150.00
L.N. Curtis & Sons	09/20/2013	22155	10110906504	5 pairs of turnouts	8,224.21
L.N. Curtis & Sons	09/20/2013	22155	10110906112	6 NH Brite Barrel Strainer	132.08
L.N. Curtis & Sons	09/20/2013	22155	10110906407	2 ea. turnout suspenders	38.25
L.N. Curtis & Sons	09/13/2013	22061	10110906504	5 ea of silkscreen panel re	287.43
L.N. Curtis & Sons	09/13/2013	22061	10110906508	Large Mojave pack	123.00
Laskey-Clifton Corp	09/13/2013	22062	60161107024	payment #9	47,760.94
Law Office of Kathryn A. Benfield	09/05/2013	21969	10110306004	Uniform citation and compl	1,492.50
Lazerquick	09/05/2013	21970	10110506502	Self-inking stamp for BL	37.25
LEAF	09/20/2013	22156	40242106245	AIRPORT COPIER LEASE	119.48
League of Oregon Cities	09/05/2013	21971	10110106008	Web ad for Legal Services	20.00
Lectorum Publications, Inc	09/13/2013	22063	10111006511	Spanish books for kids	44.85
Lieder, Ted Construction	09/05/2013	21972	10113207013	Abbey street project final	23,946.00
Lilly, Dennis	06/20/2013	21023	30434106115	purchased grout for head w	24.98
Lilly, Dennis	09/05/2013	21973	30434106111	grinder and spray bar for w	225.02
Lincoln Co Parole & Probation	09/13/2013	22064	10113306113	OSU Drive Planters	550.00
Lincoln Co Solid Waste Consort	09/20/2013	22127	40646106217	Order Dated 06/12/2013	2,672.63
Lincoln Co Solid Waste Consort	09/20/2013	22127	40646106217	Order Dated 07/12/2013	2,598.55
Lincoln Co Solid Waste Consort	09/20/2013	22127	40646106217	Order Dated 07/29/2013	2,572.56
Lincoln Co Solid Waste Consort	09/20/2013	22127	40646106217	Order Dated 08/21/2013	1,900.92
Lincoln County Clerk	09/05/2013	21974	10119006222	Recording Fees - August 2	62.00
Lincoln County Public Works	09/27/2013	22221	30434206403	Fuel for vehicles	2,834.62
Lincoln County Public Works	09/27/2013	22221	30333106403	monthly vechile fuel WTP	436.87
Lincoln County Public Works	09/20/2013	22157	10110706403	gasoline, car washes, vacu	4,457.70

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Lincoln County Public Works	09/20/2013	22157	10111006403	gas for Library van	48.58
Lincoln County Public Works	09/20/2013	22157	40444106403	Fuel for 2010 Escape	35.34
Lincoln County Public Works	09/20/2013	22157	40242106403	Diesel for Airport	491.75
Lincoln County Public Works	09/05/2013	21975	30333106403	Monthly fuel bill	327.21
Lincoln County Public Works	09/13/2013	22065	10110906403	Fuel for vehicles	1,911.10
Lincoln County Public Works	09/13/2013	22065	10113306403	Fuel 2007 Ram pu	315.56
Lincoln County Public Works	09/13/2013	22065	40141606403	gas for crown vic	52.00
Lincoln County Public Works	09/13/2013	22065	10113106403	Fuel 2003 Ram van	179.51
Lincoln County Public Works	09/13/2013	22065	30131206403	Fuel and wash 2008 Ford	65.33
Lincoln County Public Works	09/13/2013	22065	30333206403	Fuel WATER DISTRIBUTI	1,280.66
Lincoln County Public Works	09/13/2013	22065	30434106403	Fuel bill for aug 13	1,854.77
Lincoln County Public Works	09/13/2013	22065	10113306403	Fuel 2009 RAM pu	98.52
Lincoln County Public Works	09/13/2013	22065	30131206403	Fuel Chev pu	101.71
Lincoln County Public Works	09/13/2013	22065	10113306403	Fuel 2008 Ram PU	331.84
Lincoln County Public Works	09/13/2013	22065	30131206403	Fuel 1994 Ford pu	126.20
Lincoln County Public Works	09/13/2013	22065	10113306403	Fuel K3500 pu	296.68
Lincoln County Public Works	09/13/2013	22065	10113306403	Aux	56.81
Lincoln County School District	09/13/2013	22066	10110906242	Disaster Supply Cache Par	5,000.00
Lincoln County School District	09/27/2013	22222	10110106409	City Council Videography -	659.99
Lincoln County School District	09/27/2013	22222	10110106409	City Council Videography -	640.30
Lincoln Glass Company	09/05/2013	21976	40141506113	Repair window roto in rm 1	268.00
Linn-Benton Tractor, Co	09/20/2013	22158	40242106114	rebuild kit for land pride de	294.02
M & K Bark & Flowers by Moo	09/13/2013	22068	30333206420	DRAIN ROCK	56.00
Maxon, Jason	09/05/2013	21977	30333206216	Waterworks short school in	20.94
Maxon, Jason	09/05/2013	21977	30333206202	Waterworks short school in	143.15
Michael J. Edenfield	09/27/2013	22223	30434206114	service generators	855.00
Michael J. Edenfield	09/27/2013	22223	30434206114	service generators	765.00
Michael J. Edenfield	09/27/2013	22223	30434206114	service generators	585.00
Microflex Corporation	09/13/2013	22071	30434106408	GLOVES	495.20
Midwest Tape	09/05/2013	21978	10111006515	books on CD	194.94
Midwest Tape	09/20/2013	22159	10111006232	books on CD	183.95
MILLER, DANIEL	09/09/2013	22022	10101243	payroll advance on Septem	1,000.00
Battersby, Dean	09/27/2013	22191	40202122	Refund fuel Card Credit	161.44
Mior, Marion	09/05/2013	21979	40343106239	Mior, Marion -Sister City S	32.22
MOTOROLA	09/27/2013	22224	10110906432	battery pack and belt clip a	109.48
Movie Licensing USA	09/27/2013	22225	10111006512	SITE LICENSE RENEWAL	290.00
Mulder Sheet Metal, Inc	09/13/2013	22072	30333206523	MANHOLE LIFTERS	192.00
Mulder Sheet Metal, Inc	09/27/2013	22226	30434206115	steel plate for panel	60.00
Nationwide Retirement Solution	09/12/2013	22023	10110705230	Mark Miranda-Corrected A	972.92
NCL of Wisconsin, Inc	09/05/2013	21980	30434106408	fecal broth+filters	310.66
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206115	bushing,filter	252.67
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30131206112	Ignition coil Ford Windstar	63.29
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206114	oil filters,fuel filters for gen	443.92
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206114	oil for gen sets	204.54
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206114	oil filters,fuel filters for gen	236.44
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30232206114	lamp-sweeper	8.77
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206115	chock,wheel lock	58.35
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434206115	brush,lube	48.74
NEWPORT AUTO PARTS, INC	09/27/2013	22227	30434106403	oil seals	19.76
NEWPORT AUTO PARTS, INC	09/13/2013	22073	10110906112	light repair 3431	2.00
NEWPORT AUTO PARTS, INC	09/13/2013	22073	10110906112	fuse and fuse kit	9.80
NEWPORT AUTO PARTS, INC	09/13/2013	22073	30333106114	Belts for cooling system for	16.88
NEWPORT AUTO PARTS, INC	09/05/2013	21981	10110906112	plugs for 3211	10.03
NEWPORT AUTO PARTS, INC	09/05/2013	21981	30434106112	step for ford 550	60.65
NEWPORT AUTO PARTS, INC	09/05/2013	21981	30434106112	wiper blades	21.98
NEWPORT AUTO PARTS, INC	09/05/2013	21981	10110906508	drill bolt and bolt	7.69
NEWPORT AUTO PARTS, INC	09/05/2013	21981	30434206410	lube,soap	57.60

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NEWPORT AUTO PARTS, INC	09/05/2013	21981	10110906112	2 ea. Moltan 25 diat Earth	13.50
NEWPORT AUTO PARTS, INC	09/20/2013	22160	10110906112	3202- valve switches	41.94
NEWPORT AUTO PARTS, INC	09/20/2013	22160	10110906403	3161- oil	34.56
Newport Glass Company, Inc	09/27/2013	22228	30333206114	WindOW REPLACEMENT	81.78
Newport Public Library	09/05/2013	21982	10111006215	mail ILLs	34.17
Newport Public Library	09/13/2013	22074	10111006215	mail ILLs	14.83
Newport Public Library	09/27/2013	22229	10111006213	Chamber Lunch	12.00
Newport Public Library	09/27/2013	22229	10111006215	mail ILLs	17.76
Newport Public Library	09/05/2013	21982	10111006510	book by local author	9.99
Newport Public Library	09/13/2013	22074	10111006405	coffee	12.99
Newport Public Library	09/27/2013	22229	10111006405	milk	3.78
Newport Public Library	09/27/2013	22229	10111006405	milk	3.79
Newport Public Library	09/05/2013	21982	10111006402	mending supplies	21.48
Newport Public Library	09/13/2013	22074	10111006405	altoids	4.38
Newport Public Library	09/05/2013	21982	10111006402	plant pots	23.48
Newport Public Library	09/27/2013	22229	10111006402	supplies for display	20.37
Newport Public Library	09/05/2013	21982	10111006402	display supplies	2.00
Newport Public Library	09/05/2013	21982	10111006405	milk	3.79
Newport Rental Service, Inc	09/27/2013	22230	30333206108	propane for forklift	14.58
Newport Rental Service, Inc	09/27/2013	22230	30333206113	TRASH PUMP	46.20
Newport Rental Service, Inc	09/05/2013	21983	10113207013	Generator, Bay Latte emer	35.00
Newport Rental Service, Inc	09/05/2013	21983	30333206108	propane	13.25
Newport Rental Service, Inc	09/05/2013	21983	30333106114	Pull Cord for trash pump	4.00
Newport Rental Service, Inc	09/13/2013	22075	10113306102	Lift to work on field lights	448.50
Newport Signs	09/05/2013	21984	40242106111	new signs for gate operator	282.00
News Lincoln County	09/20/2013	22161	40141306207	60+ Banner ad Bonne Sant	50.00
News-Times	09/20/2013	22162	10110506226	Finace director ad	96.19
News-Times	09/20/2013	22162	10110506226	Finace director ad	2.50
News-Times	09/20/2013	22162	10110506226	Finace director ad	2.50
News-Times	09/20/2013	22162	10110506226	Finace director ad	96.19
News-Times	09/20/2013	22162	10110506226	Finace director ad	2.00
News-Times	09/20/2013	22162	10110506226	Finace director ad	96.19
News-Times	09/20/2013	22162	10110506226	Finace director ad	2.50
News-Times	09/20/2013	22162	10110506226	Finace director ad	2.50
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	2.50
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	2.50
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	2.00
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	95.43
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	2.00
News-Times	09/27/2013	22231	10110106207	Ad for Legal Services	95.43
Northern Safety Co., Inc.	09/13/2013	22076	10113306401	gloves	59.40
Northern Safety Co., Inc.	09/13/2013	22076	10113306215	Freight Charge	19.58
Northwest Management	09/27/2013	22232	10119006030	CEC prep and Meeting	301.25
Northwest Management	09/27/2013	22232	10110106030	CITY Man. Evaluation Prep	375.00
NW Natural	09/05/2013	21986	30333206109	SE40TH GENSET STAND	175.31
NW Natural	09/05/2013	21986	30434206109	GAS BILL FOR NYE SHO	26.39
NW Natural	09/05/2013	21986	30333206109	GAS WATER BUILDING	28.87
NW Natural	09/05/2013	21986	40141406109	gas heat for pool	1,723.22
NW Natural	09/05/2013	21986	30333106109	GAS BILL wtp	147.97
NW Natural	09/05/2013	21986	40141306109	60+ Gas Bill	122.55
NW Natural	09/05/2013	21986	30434206109	5599 NW Pinery	119.88
NW Natural	09/27/2013	22233	10119006109	% City Hall Gas Bill - 09/13	6.94
NW Natural	09/27/2013	22233	40343106109	VAC - Gas bill	23.46
NW Natural	09/27/2013	22233	10111006109	GAS for Library	20.62
NW Natural	09/27/2013	22233	30434206115	GAS BILL FOR NYE SHO	25.29
NW Natural	09/27/2013	22233	30333206109	HEAT FOR SHOP	9.57
NW Natural	09/27/2013	22233	40141406109	GAS BILL - pool	1,611.44

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Pioneer Printing, Inc	09/05/2013	21990	40141306208	60+ Table Tennis Registrat	850.90
Pioneer Telephone Cooperative	09/13/2013	22085	10110906204	telephone south beach fire	127.23
Pioneer Telephone Cooperative	09/13/2013	22085	30434106204	ph bill south shore ps	30.50
Pioneer Telephone Cooperative	09/13/2013	22085	30434106204	26th st. p.s. phone bill	30.50
Pioneer Telephone Cooperative	09/13/2013	22085	30434106204	ph bill for 32nd st ps	39.07
Pioneer Telephone Cooperative	09/13/2013	22085	30434106204	ph bill wwtp	130.67
Pioneer Telephone Cooperative	09/13/2013	22085	40242206204	Phone bill for FBO	224.02
Pioneer Telephone Cooperative	09/13/2013	22085	40242106204	Airport AWOS	61.00
Pitney Bowes, Inc	09/13/2013	22086	10110556402	INK Cartridges	595.78
Platt Electric Supply	09/05/2013	21991	10113106508	tool bag for man lift	29.00
Platt Electric Supply	09/05/2013	21991	10113106401	batterys for emergency ligh	81.50
Platt Electric Supply	09/05/2013	21991	10113106113	new lights for outside west	30.30
Platt Electric Supply	09/05/2013	21991	10113106113	lamps	48.00
Platt Electric Supply	09/13/2013	22087	10113106401	batterys for emergency ligh	81.50
Platt Electric Supply	09/27/2013	22246	10113306113	ballasts for field lights	552.65
Platt Electric Supply	09/27/2013	22246	10113306501	Electica IRecepticle cover	17.90
Platt Electric Supply	09/27/2013	22246	10113106401	Lamps	130.32
Polydyne, Inc	09/13/2013	22088	30434106408	polymer 2 totes	5,428.00
Power Chrysler, Dodge, Jeep	09/05/2013	21992	30434106112	screw for dodge	15.36
Power Chrysler, Dodge, Jeep	09/27/2013	22247	10110906112	3231-2 strap fro	26.72
Power Ford Lincoln Mercury	09/27/2013	22248	40242106013	replace broken running boa	420.00
Precision Approach Engineering	09/27/2013	22249	40242106025	Runway 2 W apron signag	3,175.86
Precision Approach Engineering	09/27/2013	22249	40242106025	Runway 16-34 Rehab Pre	495.90
Precision Approach Engineering	09/27/2013	22249	40242106025	Runway 16-34 Rehab desi	14,803.81
ProBuild Newport #609	09/13/2013	22089	10113106508	Hose, nozzel, bits	74.05
ProBuild Newport #609	09/13/2013	22089	10113106501	Storm Door Parts	14.04
ProBuild Newport #609	09/13/2013	22089	10113106401	5 gal roof patch	74.99
ProBuild Newport #609	09/13/2013	22089	10113106401	5 gal roof patch, sand pads	75.92
ProBuild Newport #609	09/13/2013	22089	10110906414	duct tape and nylon-station	25.76
ProBuild Newport #609	09/13/2013	22089	30434106111	flow control rapid set	45.44
ProBuild Newport #609	09/13/2013	22089	10113306501	Board and bolts to repair Pi	11.29
ProBuild Newport #609	09/13/2013	22089	30232106508	Stapler	36.56
ProBuild Newport #609	09/13/2013	22089	30333206508	HACKSAW & BLADE	19.26
ProBuild Newport #609	09/13/2013	22089	30333206508	TUBING CUTTER	11.39
ProBuild Newport #609	09/05/2013	21993	30434106111	cement,galv screws	86.16
ProBuild Newport #609	09/05/2013	21993	30434106111	6x12s for head works	301.16
ProBuild Newport #609	09/05/2013	21993	10113106501	door closer	91.49
ProBuild Newport #609	09/05/2013	21993	30434106525	cement 8 bags	271.49
ProBuild Newport #609	09/05/2013	21993	10113106501	door screen	24.87
ProBuild Newport #609	09/05/2013	21993	10113106501	wood and hardware	71.31
ProBuild Newport #609	09/05/2013	21993	10113106501	hardwear cloth,cable ties,ti	53.89
ProBuild Newport #609	09/27/2013	22250	10113106401	Screws	14.16
ProBuild Newport #609	09/27/2013	22250	10113106401	cable ties	7.58
ProBuild Newport #609	09/27/2013	22250	30434206115	drill bit	3.41
ProBuild Newport #609	09/27/2013	22250	10113106401	roof supplis	19.74
ProBuild Newport #609	09/27/2013	22250	10113106501	shingles	32.79
ProBuild Newport #609	09/27/2013	22250	10110906112	3202- misc parts for switch	4.15
ProBuild Newport #609	09/27/2013	22250	30434106111	CAulking	23.88
ProBuild Newport #609	09/27/2013	22250	30333206523	3/4" PVC PARTS	1.41
ProBuild Newport #609	09/27/2013	22250	40141406408	muriatic acid pool	61.52
Proforma	09/13/2013	22090	10110906416	Mood bracelets	669.54
PROTIVA, JIM	09/27/2013	22251	40141106202	Travel reimbursement -OR	185.73
PROTIVA, JIM	09/27/2013	22251	40141106201	Travel reimbursement -OR	32.15
Public Works Supply, Inc	09/05/2013	21994	30434206115	TEST GAS FOR DETECT	242.00
Public Works Supply, Inc	09/05/2013	21994	30333106408	Tyvek Coveralls	669.44
Public Works Supply, Inc	09/05/2013	21994	10110526415	SAFtey glasses	94.68
Public Works Supply, Inc	09/27/2013	22252	60161106430	Smoke, 3 minute	581.36

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Public Works Supply, Inc	09/27/2013	22252	60161106430	Smoke, 3 minute	1,183.72
Public Works Supply, Inc	09/27/2013	22252	30434206115	bracket for manlift	585.37
Public Works Supply, Inc	09/27/2013	22252	30434206115	smoke candles	148.18
Public Works Supply, Inc	09/27/2013	22252	30434206115	road signs	682.14
Quill.com	09/05/2013	21995	30131206402	Counter pen	7.03
Quill.com	09/05/2013	21995	30131206402	Supertuff end tab pockets l	117.54
Quill.com	09/05/2013	21995	30131206402	Blue retractable pens, 2 pk	12.38
Quill.com	09/05/2013	21995	30131206402	Black retractable pens, 1 p	6.19
Quill.com	09/05/2013	21995	30131206402	"Will Return At" counter clo	1.19
Rackowski, Shannon	09/20/2013	22165	40141606413	REIMBURSE FOR balance	9.38
RAIN	09/13/2013	22091	10110706213	2013-2014 membership fe	1,967.73
RAIN	09/13/2013	22091	10110706216	CoPLINK Train the Trainer	420.00
RAIN	09/13/2013	22091	10110706213	reverse expense code -Rai	1,967.73-
RAIN	09/13/2013	22091	10110706225	Correct expense code -Rai	1,967.73
Rau Plumbing	09/27/2013	22253	60161106015	Water Meter Adjustments	613.00
Hanneman, Robyn	09/27/2013	22215	40141404334	refund for swimming lesson	48.00
Blake, Denise	09/05/2013	22019	40141504302	refund on Shelter Rental -	23.00
Martin, Karen	09/06/2013	22021	40141504302	Payment taken in error	55.22
McCombs, Carrol	09/13/2013	22070	40141504302	Cancel annual pass-McCo	84.90
Smith, Jed	09/13/2013	22099	40141704305	Cancelled v-ball Registratio	45.00
Rock, Maria	09/20/2013	22168	40141704305	Reimburse V-Ball Fee - Ro	50.00
Recreation Refunds	09/05/2013	21996	40141504302	refund on Shelter Rental -	23.00
Shipley, Larry	09/05/2013	22003	40141504302	refund on Debit plan-Shiple	30.83
			40141504302	refund on Shelter Rental -	23.00-
Reeves Company, Inc.	09/20/2013	22166	10110706407	Name pin for Officer Macy	15.22
Reserve Account	09/13/2013	22092	10110106215	Aug 2013 mail machine us	.46
Reserve Account	09/13/2013	22092	10110206215	Aug 2013 mail machine us	22.04
Reserve Account	09/13/2013	22092	10110306215	Aug 2013 mail machine us	64.75
Reserve Account	09/13/2013	22092	10110506215	Aug 2013 mail machine us	614.78
Reserve Account	09/13/2013	22092	10110706215	Aug 2013 mail machine us	222.86
Reserve Account	09/13/2013	22092	10110906215	Aug 2013 mail machine us	10.23
Reserve Account	09/13/2013	22092	10111006215	Aug 2013 mail machine us	25.76
Reserve Account	09/13/2013	22092	10114006215	Aug 2013 mail machine us	109.00
Reserve Account	09/13/2013	22092	40141106215	Aug 2013 mail machine us	280.39
Reserve Account	09/13/2013	22092	30131106215	Aug 2013 mail machine us	6.52
Reserve Account	09/13/2013	22092	10110556215	Aug 2013 mail machine us	2,022.16
Reserve Account	09/13/2013	22092	40444106215	Aug 2013 mail machine us	14.56
Reserve Account	09/13/2013	22092	40343106215	Aug 2013 mail machine us	59.31
RUSCH, JASON	09/13/2013	22094	30333206216	Food during training	42.81
Saalfeld Griggs PC	09/13/2013	22095	10119006120	Plan Administration	3.51
Saalfeld Griggs PC	09/13/2013	22095	10119006120	Plan Administration	234.00
Santiam Escrow, Inc	09/13/2013	22096	20322308130	PRINCIPLE - Sept. 2013	1,014.01
Santiam Escrow, Inc	09/13/2013	22096	20322308131	INTEREST - Sept. 2013	1,042.04
Santiam Escrow, Inc	09/13/2013	22096	20322308001	FEE - Sept. 2013	6.00
Satcom Global FZE	09/20/2013	22170	10110706204	Satellite phone 08/01/2013	42.75
SCHEMBRI, LAURIE	09/05/2013	21999	40141606026	Gymnastic Instructor - Aug	561.40
Schneidecker Heating and Air	09/05/2013	22000	30434206115	repair ac unit ns ps	225.69
Schneidecker Heating and Air	09/05/2013	22000	30434106214	ac inspection for wwtp	1,241.95
Seal Rock Water District	09/05/2013	22001	40242106411	PURCHASE WATER (Airp	571.51
Seal Rock Water District	09/27/2013	22254	20222208022	Intergovernmental Agreeem	1,590.08
Seal Rock Water District	Multiple	Multiple	10110906411	South Beach station water	473.65
Seal Rock Water District	09/03/2013	21916	10110906411	PURCHASE WATER (Fire	475.06
Seal Rock Water District	09/27/2013	22254	20222208023	Intergovernmental Agreeem	3,409.92
Shelton Turnbull Solutions	09/05/2013	22002	10110906402	Letterhead paper	6.27
Shelton Turnbull Solutions	09/05/2013	22002	10110306402	Letterhead paper	75.25
Shelton Turnbull Solutions	09/05/2013	22002	30131206402	Letterhead paper	43.90
Shelton Turnbull Solutions	09/05/2013	22002	30131106402	Letterhead paper	18.81

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Shelton Turnbull Solutions	09/05/2013	22002	10114006402	Letterhead paper	163.05
Shelton Turnbull Solutions	09/05/2013	22002	10110506402	Letterhead paper	31.36
Shelton Turnbull Solutions	09/05/2013	22002	10110206402	Letterhead paper	144.24
Shelton Turnbull Solutions	09/05/2013	22002	10110106402	Letterhead paper	144.23
Sherwin-Williams	09/27/2013	22255	30232106430	Plastic sheeting	22.93
Sherwin-Williams	09/27/2013	22255	30232106430	Reverse wrong expense co	22.93-
Sherwin-Williams	09/27/2013	22255	30333206523	Correct wrong/cost center-	22.93
Silke Communications	09/13/2013	22098	10110906432	battery pack and software	316.45
Slawter, Katie	09/05/2013	22004	40141706026	Tennis Instructor	416.50
Snap-On Tools	09/13/2013	22100	30131306508	7spade test light	44.50
Solomonson, Mary	09/05/2013	22005	40141606026	dance aerobic instructor Au	150.00
SONSRAY Machinery LLC.	09/27/2013	22256	30232106112	JD mower parts	1,294.07
SONSRAY Machinery LLC.	09/27/2013	22256	30232106114	credit for double payment	445.14-
SPEER HOYT LLC	09/20/2013	22130	10110206004	Legal Services for August	2,661.40
SPEER HOYT LLC	09/20/2013	22130	40242106004	Legal Services for August	1,038.20
SPEER HOYT LLC	09/20/2013	22130	10114006004	Legal Services for August	1,628.90
SPEER HOYT LLC	09/20/2013	22130	10110506004	Legal Services for August	584.70
SPEER HOYT LLC	09/20/2013	22130	10110526004	Legal Services for August	89.50
SPEER HOYT LLC	09/20/2013	22130	10110706004	Legal Services for August	1,109.80
SPEER HOYT LLC	09/20/2013	22130	30131206004	Legal Services for August	3,546.10
SPEER HOYT LLC	09/20/2013	22130	90191206004	Legal Services for August	550.90
Stanley Convergent Security	09/05/2013	22006	30333106212	Alarm Monitor at old WTP	308.85
Staples	09/13/2013	22101	30434206402	-7369- pens & post-its	61.16
Staples	09/20/2013	22171	10110906402	-4344- brother lable maker	41.99
Staples	09/27/2013	22257	30434106402	- 7369 - office supplies	141.56
Staples	09/27/2013	22257	30434106402	- 7369 - ink cartridge for pri	90.99
Staples	09/27/2013	22257	30131206402	- 7302 - Jim Salisbury print	73.99
Staples Advantage	09/27/2013	22258	10114006402	Consumable Office Supplie	182.95
Staples Advantage	09/05/2013	22007	10110706402	Retractable id holders; Clor	69.44
Staples Advantage	09/27/2013	22258	10110106502	Non-Consumable Office Su	327.15
Staples Advantage	09/27/2013	22258	10113506401	Consumable Janitorial Sup	1,046.22
Staples Advantage	09/27/2013	22258	10110506502	Non-Consumable Office Su	134.44
Staples Advantage	09/27/2013	22258	10110906402	Consumable Office Supplie	50.64
Staples Advantage	09/27/2013	22258	10111006401	Consumable Janitorial Sup	110.04
State of Oregon	Multiple	22134	10110906222	Notary Public fee- Melanie	40.00
			10110906222	Notary Public fee- Melanie	40.00-
Steen's Master Lube	09/27/2013	22259	30232106112	service-crew truck	37.00
Stewart Title Company	09/16/2013	22121	60161107001	Land Purchase & Closing	7,975.00
Stitchin Post, The	09/20/2013	22172	10110706030	Uniform shirt alteration Offi	10.00
Stitchin Post, The	09/20/2013	22172	10110906504	Butterfield- full zipper in sw	22.00
T&L Septic & Chemical Toilet	09/13/2013	22102	40242106015	New 24in riser lid and adap	650.00
T&L Septic & Chemical Toilet	09/05/2013	22009	40242206107	Airport Toilet Service	162.00
T&L Septic & Chemical Toilet	09/05/2013	22009	40141706026	toilets for Buccaneer Ramp	325.00
T&L Septic & Chemical Toilet	09/27/2013	22260	10113306401	August Service - Lucky gap	116.92
T&L Septic & Chemical Toilet	09/27/2013	22260	10113306401	Skate park - Aug Service	65.40
T&L Septic & Chemical Toilet	09/27/2013	22260	10113306401	Aug rental - Coast park	79.00
T&L Septic & Chemical Toilet	09/27/2013	22260	10113306401	Aug Service - Big Creek Pa	232.84
T&L Septic & Chemical Toilet	09/27/2013	22260	10113306401	Aug service 1 unit- Coast p	51.52
TCB SECURITY SERVICES, INC.	09/13/2013	22103	10113306113	Answering service FAPM	55.00
TCB SECURITY SERVICES, INC.	09/13/2013	22103	30333206030	Answer SERVICE ON CAL	27.50
TCB SECURITY SERVICES, INC.	09/13/2013	22103	10110706218	Parking enforcement servic	3,750.00
TCB SECURITY SERVICES, INC.	09/13/2013	22103	30232106030	Answer SERVICE ON CAL	13.75
TCB SECURITY SERVICES, INC.	09/13/2013	22103	30232206030	Answer SERVICE ON CAL	13.75
Thompson's Sanitary Serv., Inc	09/27/2013	22261	30333106106	WTP Garbage Aug	115.25
Thompson's Sanitary Serv., Inc	09/20/2013	22174	10111006106	August service for Library	115.25
Thompson's Sanitary Serv., Inc	09/20/2013	22174	40141306106	60+ Garbage service Aug 2	115.25
Thompson's Sanitary Serv., Inc	09/20/2013	22174	40242206106	Airport Garbage Service	268.65

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10119006106	% city hall Garbage -Aug 2	51.18
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10113306106	Garbage AUG. SHOPS	216.74
Thompson's Sanitary Serv., Inc	09/13/2013	22104	40141506106	REC. CENTER GARBAGE	492.60
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110906106	Fire dept 245 NW 10th	144.25
Thompson's Sanitary Serv., Inc	09/13/2013	22104	40343106106	VAC Garbage bill - Aug 20	115.05
Thompson's Sanitary Serv., Inc	09/13/2013	22104	30434106106	grit	162.55
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10113306106	Garbage service @ BW Fie	115.25
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10114006106	% city hall Garbage -Aug 2	9.14
Thompson's Sanitary Serv., Inc	09/13/2013	22104	30333206106	Garbage AUG. SHOPS	216.74
Thompson's Sanitary Serv., Inc	09/13/2013	22104	40444106106	% city hall Garbage -Aug 2	9.14
Thompson's Sanitary Serv., Inc	09/13/2013	22104	30232106106	Garbage AUG. SHOPS	216.72
Thompson's Sanitary Serv., Inc	09/13/2013	22104	30131106106	% city hall Garbage -Aug 2	25.59
Thompson's Sanitary Serv., Inc	09/13/2013	22104	30131206106	% city hall Garbage -Aug 2	25.59
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110256106	% city hall Garbage -Aug 2	7.31
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110206106	% city hall Garbage -Aug 2	21.93
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110526106	% city hall Garbage -Aug 2	3.66
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110306106	% city hall Garbage -Aug 2	10.97
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110106106	% city hall Garbage -Aug 2	29.24
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110506106	% city hall Garbage -Aug 2	25.59
Thompson's Sanitary Serv., Inc	09/13/2013	22104	10110706106	% city hall Garbage -Aug 2	146.21
Thompson's Transfer & Disposal	09/05/2013	22010	30434106107	grit	46.80
Thompson's Transfer & Disposal	09/05/2013	22010	10113306107	BIG GREEN TRASH CAN	26.10
Thompson's Transfer & Disposal	09/05/2013	22010	10113306107	BIG GREEN TRASH CAN	28.80
Thompson's Transfer & Disposal	09/13/2013	22105	10113306107	dump fee	12.00
Thompson's Transfer & Disposal	09/13/2013	22105	30434106107	grit	233.10
Thompson's Transfer & Disposal	09/27/2013	22262	30434106107	grit	65.70
Thompson's Transfer & Disposal	09/27/2013	22262	10113306107	Big Green Trash Cans	24.30
Thompson's Transfer & Disposal	09/27/2013	22262	10113306107	BIG GREEN TRASH CAN	37.80
Thompson's Transfer & Disposal	09/27/2013	22262	30333206107	dump fee	60.30
Timber Supply Co., Inc	09/13/2013	22106	30434206501	typar for airport road	1,281.00
TLO LLC	09/13/2013	22107	10110706213	criminal searches for Augu	15.50
Toledo Feed & Seed, Inc	09/27/2013	22263	30434206115	makazz	84.99
Toledo Feed & Seed, Inc	09/05/2013	22011	30434106401	weed spray	169.98
Toledo Feed & Seed, Inc	09/20/2013	22175	10110906504	BOOTS - TODD	188.94
Toledo Feed & Seed, Inc	09/13/2013	22108	10113306401	monobor Chlorate	119.98
Toledo Feed & Seed, Inc	09/13/2013	22108	10113306401	monobor Chlorate	119.98
Toledo Feed & Seed, Inc	09/13/2013	22108	30434106113	grass seed	125.00
Tom Nickerson Construction	09/13/2013	22109	10113207013	new roof club house at fran	8,364.00
Tradenet	09/27/2013	22264	30333206030	EMBRA. SIDEWALK REPL	2,400.00
Tri Agg, Inc	09/13/2013	22110	30434206115	drain rock	140.00
Tri Agg, Inc	09/05/2013	22012	10113407013	concrete blocks dirt retenti	455.00
Tri Agg, Inc	09/05/2013	22012	10113407013	concrete blocks dirt retenti	455.00
Tri Agg, Inc	09/05/2013	22012	10113407013	concrete blocks dirt retenti	100.00
Tri Agg, Inc	09/05/2013	22012	10113407013	concrete blocks dirt retenti	50.00
Tri Agg, Inc	09/05/2013	22012	10113407013	concrete blocks dirt retenti	150.00
True-Cut Engraving, LLC	09/20/2013	22176	40141706413	softball trophies	300.00
Uline	09/20/2013	22177	10110706502	1 box nylon cable ties, 1 bo	109.23
United Grocers	09/27/2013	22265	10110906414	spray bottles and bottled w	69.45
United Grocers	09/13/2013	22111	30434106408	di water,soap	165.92
United Grocers	09/13/2013	22111	10110906414	paper towels, toilet paper,	26.14
Walker, Matt	09/05/2013	22015	30301114	REFUND - Bill Mistake - W	115.00
Staunton, Chris & Kim	09/05/2013	22008	30301114	REFUND - Staunton	137.47
Nicholson, Pattie	09/05/2013	21985	30301114	REFUND - Nicholson	20.85
Eades, Mariah	09/05/2013	21953	30301114	REFUND - Eads	8.28
Rembold, Luke	09/05/2013	21997	30301114	REFUND - Rembold	81.26
Rieden, Hope	09/05/2013	21998	30301114	REFUND - Rieden	89.91
Safeguard Properties	09/20/2013	22169	30301114	REFUND - overpayment-S	114.15

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Windermere Relocation Properties	09/20/2013	22180	30301114	REFUND - Windermere	117.02
Goebel, Jim	09/20/2013	22150	30301114	REFUND - Goebel	69.91
Hanson, Chad	09/20/2013	22151	30301114	REFUND - Hanson	53.70
Swanson, Christy	09/20/2013	22173	30301114	REFUND - Swanson	1.21
Reeves, Amanda & Daniel	09/20/2013	22167	30301114	REFUND - Reeves	133.03
Acosta, Teresa	09/20/2013	22137	30301114	REFUND - Acosta	4.92
Johnston, Dustin	09/20/2013	22154	30301114	REFUND - Johnston	107.29
Martin, Mitch	09/20/2013	22128	30301114	REFUND - Martin	146.00
Martin, Mitch	09/20/2013	22128	30301114	REFUND - Martin	146.00
Hallmark, Steve	09/20/2013	22125	30301114	REFUND - Hallmark	43.04
Mandish, Nancy	09/13/2013	22069	30301114	REFUND - Mandish	4.33
Seekatz, Jodie	09/13/2013	22097	30301114	REFUND - Seekatz	2.01
Rodriguez, Kim	09/13/2013	22093	30301114	REFUND - Rodriguez	31.87
White, Alex	09/13/2013	22116	30301114	REFUND - White	67.45
Kimball, Andrew & Amanda	09/13/2013	22058	30301114	REFUND - Kimball	1.02
Lynn, James	09/13/2013	22067	30301114	REFUND - Lynn	43.74
Kanitto, Benjamart	09/27/2013	22220	30301114	REFUND - Kanitto	69.03
Tinnell, James & Mary	09/27/2013	22183	30301114	REFUND - Tinnell	99.33
Utility Refunds	09/05/2013	21922	30301114	REFUND - Balance - Muir	100.00
			30301114	REFUND - Balance - Muir	100.00-
Muir, Sharon	09/05/2013	22020	30301114	REFUND - Balance - Muir	100.00
Vaisala, Inc	09/20/2013	22178	40242106211	AOWS MAINTENANCE F	1,280.00
Valley Fire Control, Inc	09/13/2013	22112	10110256303	install suppression system i	5,960.00
Valley Fire Control, Inc	09/13/2013	22112	10110906415	5 hydrotest and 4 new seal	166.50
Valley Fire Control, Inc	09/13/2013	22112	10110906415	4 SCBA hydrotest	74.00
VALLEY RETRIEVER BUSLINES	09/13/2013	22113	40141606413	Bus rental for SAC field trip	400.00
VerizonWireless	09/13/2013	22114	10110706205	13 air cards 07/22/2013 to	520.37
VerizonWireless	09/05/2013	22013	40242206205	Airport Cell phone	50.95
VerizonWireless	09/05/2013	22013	30232206205	Cell Phone Charges 07/22-	32.16
VerizonWireless	09/05/2013	22013	10110506205	Cell Phone Charges 07/22-	62.03
VerizonWireless	09/05/2013	22013	30434206205	Cell Phone Charges 07/22-	51.68
VerizonWireless	09/05/2013	22013	30333206205	Cell Phone Charges 07/22-	162.48
VerizonWireless	09/05/2013	22013	10110906205	Cell Phone Charges 07/22-	70.40
VerizonWireless	09/05/2013	22013	30232106205	Cell Phone Charges 07/22-	51.22
VerizonWireless	09/05/2013	22013	30131106205	Cell Phone Charges 07/22-	21.82
VerizonWireless	09/05/2013	22013	30434106205	Cell Phone Charges 07/22-	63.68
VerizonWireless	09/05/2013	22013	30333106205	Cell Phone Charges 07/22-	59.71
VerizonWireless	09/05/2013	22013	10113306205	Cell Phone Charges 07/22-	113.90
VerizonWireless	09/05/2013	22013	40444106205	Cell Phone Charges 07/22-	29.36
VerizonWireless	09/05/2013	22013	30131206205	Cell Phone Charges 07/22-	84.20
VerizonWireless	09/05/2013	22013	10110206205	Cell Phone Charges 07/22-	49.96
VerizonWireless	09/05/2013	22013	30131306205	Cell Phone Charges 07/22-	29.38
VerizonWireless	09/05/2013	22013	10113106205	Cell Phone Charges 07/22-	40.01
Vern Wiles Construction	09/27/2013	22266	30434106501	bio solids area road work	5,130.00
Vern Wiles Construction	09/27/2013	22266	30434106501	roads at airport	8,740.00
Vern Wiles Construction	09/05/2013	22014	60161106420	rock NE 3RD ST PROJEC	2,354.25
Vern Wiles Construction	09/05/2013	22014	30333506420	rock NE 3RD ST PROJEC	870.75
Warren, M.B. Enterprises, Inc.	09/27/2013	22267	30333106113	Brushed road to main reser	812.50
Warren, M.B. Enterprises, Inc.	09/27/2013	22267	30333106113	Siletz pipe line brushing 8/	3,750.00
Warren, M.B. Enterprises, Inc.	09/05/2013	22016	30333106113	Brushing Siletz pipe line	10,250.00
Western States Elect Const.	09/20/2013	22179	10110706014	installation of camera outsi	355.43
Western States Elect Const.	09/20/2013	22179	10110706014	Demo existing camera, repl	226.38
Western States Elect Const.	09/20/2013	22179	10110706014	Speakers' diagnosis, solder	166.00
Western States Elect Const.	09/20/2013	22179	10110706014	Rewire magnetic door lock	382.50
Western States Elect Const.	09/13/2013	22115	10110256303	Replaced caps on IT rack	172.38
Western States Elect Const.	09/27/2013	22268	30333106030	labor and material to install	2,865.87
Western States Elect Const.	09/27/2013	22268	30333106030	equipment rental for buildin	456.50

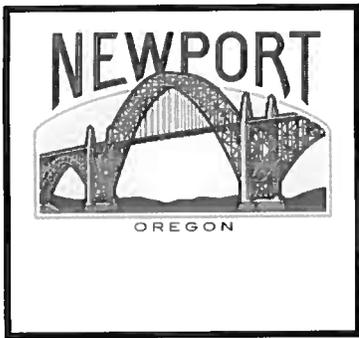
Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Western States Elect Const.	09/27/2013	22268	10111006506	installation of camera at Lib	2,123.41
White's Landscaping Service, LLC	09/27/2013	22269	30333506113	Lincoln Stg units landscape	195.00
White's Landscaping Service, LLC	09/27/2013	22269	10113306113	September City Hall Lands	1,200.00
White's Landscaping Service, LLC	09/27/2013	22269	30434506113	Lincoln Stg units landscape	136.50
White's Landscaping Service, LLC	09/27/2013	22269	60161106113	Lincoln Stg units landscape	643.50
WHPacific, Inc.	09/05/2013	22017	40242106025	AARF truck procurement pr	10,972.24
Wilco Farmers	09/13/2013	22117	30434106501	nozzle boom kit	129.99
Wilco Farmers	09/13/2013	22117	30434106501	sprayer parts	155.74
Wilco Farmers	09/13/2013	22117	30434106111	spray tips	22.47
Wimpress, Justin	09/20/2013	22131	10110906216	Chemeketa training	680.00
Wimpress, Justin	09/20/2013	22131	10110906216	Chemeketa training	42.40
Wimpress, Justin	09/20/2013	22131	10110906216	Chemeketa training	735.00
Wire Works LLC	09/25/2013	22182	10110707004	Purchase 2 customized 20	56,738.90
			10114006211	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10110106209	Base Charge cmo	63.21
Xerox Corporation	09/13/2013	22118	30333206245	COPIER LEASE CITY SHO	74.30
Xerox Corporation	09/13/2013	22118	30333106245	Base Charge and prints W	133.77
Xerox Corporation	09/13/2013	22118	10110906245	COPIER LEASE fire	32.25
Xerox Corporation	09/13/2013	22118	10110706245	ScanFifowStore Septembe	56.73
Xerox Corporation	09/13/2013	22118	10110706245	Xerox copier base charge	370.99
Xerox Corporation	09/05/2013	22018	10111006245	library staff copier	107.41
Xerox Corporation	09/05/2013	22018	10110506245	WC6400 Finance August 2	149.86
Xerox Corporation	09/05/2013	22018	10111006245	Library staff copier	266.20
			30131206211	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10110206209	Base Charge cmo	47.40
			10110206211	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10114006209	Base Charge cmo	23.71
			10110106211	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	30131206209	Base Charge cmo	23.71
			10110556211	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10110106209	Reverse wrong expense co	63.21-
			10114006211	5775 Base Charge & prints	134.52-
Xerox Corporation	09/13/2013	22118	10110206209	Reverse wrong expense co	47.40-
			30131206211	5775 Base Charge & prints	134.52-
Xerox Corporation	09/13/2013	22118	10114006209	Reverse wrong expense co	23.71-
			10110206211	5775 Base Charge & prints	134.52-
Xerox Corporation	09/13/2013	22118	30131206209	Reverse wrong expense co	23.71-
			10110106211	5775 Base Charge & prints	134.52-
Xerox Corporation	09/13/2013	22118	10110106245	Correct wrong expense co	63.21
			10110556211	5775 Base Charge & prints	134.52-
Xerox Corporation	09/13/2013	22118	10110206245	Correct wrong expense co	47.40
Xerox Corporation	09/13/2013	22118	10114006245	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10114006245	Correct wrong expense co	23.71
Xerox Corporation	09/13/2013	22118	30131206245	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	30131206245	Correct wrong expense co	23.71
Xerox Corporation	09/13/2013	22118	10110206245	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10110106245	5775 Base Charge & prints	134.52
Xerox Corporation	09/13/2013	22118	10110556245	5775 Base Charge & prints	134.52
Zep Manufacturing Co	09/13/2013	22119	30434106111	soap for cars	102.35
Zero Waste USA	09/13/2013	22120	10113306401	Dog pot bags and Dispens	619.96
Grand Totals:					<u>1,040,849.</u>

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
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Report Criteria:
Detail report type printed

Payee Name	Check Issue Date	Check Number	GL Account
Central Coast Excavating, Inc	9/13/2013	22035	30434106113
Central Lincoln P.U.D	9/13/2013	22036	30333106103
Central Lincoln P.U.D	9/27/2013	22198	30434106103
Central Lincoln P.U.D	9/20/2013	22122	10119006104
Certified Folder Display Svc.	9/13/2013	22038	40343106207
Civil West Engineering Service	9/27/2013	22200	60161106025
Clackamas Construction	9/5/2013	21944	30333507014
Clackamas Construction	9/5/2013	21944	60161107024
Clackamas Construction	9/27/2013	22201	60161107024
COASTCOM, INC	9/20/2013	22123	10102128
E2 Electric, Inc	9/27/2013	22208	30333207003
Johnson, Keith Construction	9/20/2013	22126	10113207013
Laskey-Clifton Corp	9/13/2013	22062	60161107024
Lieder, Ted Construction	9/5/2013	21972	10113207013
Oregon Department of Transport	9/27/2013	22240	60161107024
Precision Approach Engineering	9/27/2013	22249	40242106025
Warren, M.B. Enterprises, Inc.	9/5/2013	22016	30333106113
WHPacific, Inc.	9/5/2013	22017	40242106025
Wire Works LLC	9/25/2013	22182	10110707004

Description	Invoice Amount
clear brush,roads at airport biosolids area	17,037.50
electrical invoice WTP	11,064.23
power bill	11,459.56
Unmetered St. Lights	15,391.97
Brochure Placements-Oregon/Wash.-GB	10,343.60
stormwater deficiency eval phase 1	25,241.75
Payment #1 / Big Cr Cuvert Rehab	18,311.25
Payment # 2 / SE Ash St	124,562.10
Payment # 3 / SE Ash St	49,811.39
Addendum to Mater URA Agreement	95,000.00
ELECTRICAL MATERIALS CITY SHOP	13,270.00
Abbey street repair construction	13,181.06
payment #9	47,760.94
Abbey street project final	23,946.00
Match Share for Preliminary Engineering	18,200.00
Runway 16-34 Rehab design	14,803.81
Brushing Siletz pipe line	10,250.00
AARF truck procurement project	10,972.24
Purchase 2 customized 2014 Chevy Tahoes	56,738.90



Agenda Item # _____
Meeting Date _____

CITY COUNCIL AGENDA ITEM SUMMARY
City Of Newport, Oregon

Issue/Agenda Title OLCC License Approval

Prepared By: Newport Police Dept Head Approval: Chief Mark J. Miranda  City Mgr Approval: _____

Issue Before the Council:

Shall the City Council recommend approval of the liquor license application for M&P Authentic Thai Cuisine.

Staff Recommendation:

The Police Department recommends favorable action by the City Council

Proposed Motion:

Handled as a consent calendar item

Key Facts and Information Summary:

M&P Authentic Thai Cuisine, 836 SW Bay Blvd, has made application to the Oregon Liquor Control Commission for a "Limited On-Premises Sales" license as a new outlet. Such a license allows for the applicant to sell wine, malt beverages and cider 'by the drink.' These beverages must be consumed on the premises. Partially consumed bottles of wine that had been served with a meal may also be taken from the premises.

A background check of the applicant revealed no disqualifying information. M&P Authentic Thai Cuisine is located on the west end of the Bayfront in the building also occupied by Apollos. There were no police calls to the address within the last year. (This does not include Apollos).

ORS 471.166 requires an applicant to obtain a recommendation from the local governing body in the city where the business is located. The City Council may make a "Favorable Recommendation" or an "Unfavorable Recommendation" to OLCC. The Commission will then decide if granting a license is appropriate.

Other Alternatives Considered:

Not applicable.

City Council Goals:

Public Safety related.

Attachment List:

License Application

Fiscal Notes:

There is no fiscal impact on the City other than time to process the application





OREGON LIQUOR CONTROL COMMISSION LIQUOR LICENSE APPLICATION

Application is being made for:

LICENSE TYPES

- Full On-Premises Sales (\$402.60/yr)
 - Commercial Establishment
 - Caterer
 - Passenger Carrier
 - Other Public Location
 - Private Club
- Limited On-Premises Sales (\$202.60/yr)
 - Off-Premises Sales (\$100/yr)
 - with Fuel Pumps
 - Brewery Public House (\$252.60)
 - Winery (\$250/yr)
 - Other: _____

ACTIONS

- Change Ownership
- New Outlet
- Greater Privilege
- Additional Privilege
- Other _____

RECEIVED

SEP 30 2013

NEWPORT POLICE

90-DAY AUTHORITY

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

APPLYING AS:

- Limited Partnership
- Corporation
- Limited Liability Company
- Individuals

CITY AND COUNTY USE ONLY

Date application received: 9/30/13

The City Council or County Commission:

City of Newport
(name of city or county)

recommends that this license be:

- Granted
- Denied

By: _____
(signature) (date)

Name: _____

Title: _____

OLCC USE ONLY

Application Rec'd by: Jah

Date: 9-30-13

90-day authority: Yes No

1. Entity or Individuals applying for the license: [See SECTION 1 of the Guide]

① M&P AUTHENTIC THAI CUISINE LLC ② _____

③ _____ ④ _____

2. Trade Name (dba): M&P AUTHENTIC THAI CUISINE

3. Business Location: 836 SW BAY BLVD Newport OR 97365
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: 836 SW BAY BLVD, NEWPORT OR 97365
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: 541-264-8388
(phone) (fax)

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

7. If yes to whom: _____ Type of License: _____

8. Former Business Name: SABAI THAI KITCHEN

9. Will you have a manager? Yes No Name: DAYCHATORN CHAYSREWAN
(manager must fill out an individual History form)

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

11. Contact person for this application: DAYCHATORN CHAYSREWAN 714-357-7551
(name) (phone number(s))
836 SW BAY BLVD, NEWPORT, OR 97365 DAYALLMAIL@YAHOO.COM
(address) (fax number) (e-mail address)

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

Applicant(s) Signature(s) and Date:

① M&P AUTHENTIC THAI CUISINE Date 09/17/2013 Date 09/16/2013
② M&P AUTHENTIC Day Thai Cuisine Date 09/17/13 Date 09/16/2013
Zt



Ted Smith
Interim City Manager
CITY OF NEWPORT
169 S.W. Coast Hwy.
Newport, OR 97365
t.smith@newportoregon.gov

Interim Manager's Report Through October 18, 2013

Following is the Interim City Manager's report for the period ending September 13:

Interim City Manager/Staff Interactions

The Interim City Manager met with the following individuals (some on multiple occasions) during this reporting period:

Melissa Roman, Lance Vanderbeck, Terry Durham, Chuck Norman, Chief Phil Paige, Bob Gazewood, Jim Protiva, Kay Eldon, Tim Gross, Derrick Tokos, Jim Salisbury, Richard Dutton, Rebecca Cohen, Sheryl Eldridge.

In addition, the Interim City Manager met with the following employee groups:

Airport staff, Library staff, Library Supervisors, Parks & Rec Supervisors, Department Heads, City Employee Committee, Safety Committee

Committee Attendance

The Interim City Manager met with the following committees, task forces or sub groups: Airport Committee, Infrastructure Task Force

Citizens, Clubs and Other Organizations

The Interim City Manager met with the following people, groups of people or organizations:

Rotary Club of Newport, Chamber of Commerce, John Baker, Jim Hawley, Patricia Patrick-Joling

On October, 4, the Interim City Manager put on his Library Director hat and attended the Oceanbooks Conference at the Driftwood Library in Lincoln City. Discussions concentrated around updates to the software shared by the three consortium libraries. The Interim City Manager met with directors from Driftwood Library, Tillamook County Libraries and the Oregon State Library to discuss future presentations at the League of Cities and the Oregon State Legislature.

On October 8, the Interim City Manager met with airport staff and a representative of Pacific Coast Evergreens to clarify airport boundaries, as workers from Pacific Coast Evergreens were preparing to harvest salal from grounds adjacent to the airport.

On October 12, the Interim City Manager, conducted a telephone conference with Ruth Metz, of Ruth Metz Associates. Ruth and her team of consultants will be working with the Newport Library Foundation to prepare a strategic plan and building analysis. The Foundation will present the results of the plan to the City sometime in March of 2014. Money for this project comes from three partners: the City, the Foundation and the Meyer Memorial Trust.

On October 16, the Interim City Manager met with Mike Corwin and Patti Ferry from OSU Federal Credit Union. The meeting was introductory and informational; OSU Federal wanted us to be aware that they want to be considered as a banking possibility, should the City decide at some time to put their banking needs out to bid.

After getting three quotes for the elevator repair at the VAC, AVS Elevator in Tigard submitted the low bid of \$33,250.00. They will begin work on the VAC elevator soon.

Respectfully Submitted,

Ted Smith



Memo

To: Ted Smith, Interim City Manager and City Council
From: Derrick Tokos, Community Development Director
Date: September 10, 2013
Re: Department Update

MONTHLY PERMIT FIGURES

The following is a summary of September 2013 building and land use activity.

	Building Permits	Electrical Permits	Plumbing Permits	Construction Value	Land Use Actions
Sept	9 (\$2,441.83)	13 (\$1,967.84)	1 (\$179.20)	\$145,750	7 (\$1,950.00)
YTD	80 (\$47,478.31)	205 (\$24,086.56)	46 (\$10,833.45)	\$5,793,872	41 (\$11,349.00)

Building permit activity included three residential remodels, additional renovations at the High School, a commercial re-roof, a wall sign, monument signs, and temporary signs. Land use actions include applications for a conditional use permit, expansion of a nonconforming use, minor replat, geologic permit, temporary use permit, legislative amendment to the City's SDC code, and a land use compatibility review.

STATUS OF MAJOR CONSTRUCTION PROJECTS

Port Terminal Project: Construction is substantially complete, with the Port's contractor working on punch list items. City is awaiting a final write-up from the project engineer regarding deferred structural improvements. Once that report is received, final inspections can be performed and an occupancy permit issued. Temporary occupancy has been provided in the meantime to allow some use of the facility.

Lincoln County School District: Work is underway on a storage building and entry at the Prep. Academy. Plans are being reviewed for re-roof at the High School.

O'Reilly Auto Parts: Revised building plans have been approved. Owner has indicated that they will likely begin construction in March.

Umpqua Bank: Temporary occupancy issued so that equipment can be installed and staff trained. Should be ready for final inspection and occupancy by 10/17/13.

Safeway: Final inspection completed 9/10/13 and occupancy issued.

Nazarene Church Outreach/Community Center: Beams are being painted and storm drainage work is being performed. Likely to issue a temporary occupancy permit for a one night fundraising/volunteer coordination meeting. Work is progressing slowly.

Teevin Bros. Log Yard: City decision approving traffic impact analysis was appealed to Land Use Board of Appeals (LUBA) on 6/21/13. Oral argument occurred on 10/10/13 and LUBA anticipates issuing a final opinion no later than 11/12/13.

SIGNIFICANT PLANNING PROJECTS

Safe Haven Hill Tsunami Evacuation Improvements: FEMA funded the Phase 1 scope of work, including supplemental geotechnical and benefit-cost analysis. The supplemental geotechnical work is complete and a report was delivered on 7/9/13. The report supports the development of the site as an assembly area and contains specific construction recommendations. Benefit-cost analysis due from the consultant by the end of October. Staff is initiating consultation with SHPO. Phase 1 work must be completed by 1/26/14 and the project is on schedule.

Creation of Land Bank for Work Force Housing: Draft agreement between the City, Lincoln Community Land Trust (LCLT), and Community Service Consortium (CSC) to construct six workforce housing units over the next five years was vetted with policymakers at several meetings. Council tabled the agreement on 9/3/13, pending receipt of additional information about whether or not a broader, countywide effort might be a viable alternative. A Lincoln County Housing Forum is to be held on 10/24/13 from 3-5pm at the Courthouse. The concept of a broader City/County coalition to fund the construction of workforce housing units will be explored further at that meeting.

Vacation Rental Code Update: At this time 136 applications for VRD or B&B endorsements have been submitted. The City has conducted 122 inspections, 80 of which have passed. Of those that haven't passed, 28 at the Embarcadero are on hold until the unit owner association submits a letter outlining a schedule for when they will be undertaking safety improvements that are common to the units. Fire egress out of bedroom windows, safety glazing on windows close to doors, lack of GFCI outlets, inadequate hand railing or guard rails on staircases, and strapping on water heaters have been the primary issues identified through the inspection process.

Transportation System Plan (TSP) Update: Council adopted the TSP amendments on 11/5/12. Zoning code chapters for transportation impact analysis studies and street improvements for infill development were effective the first of the year. The trip budget program and alternate mobility standard for US 1010 will be effective once the County and State adopt the proposal. The Board of County Commissioners adopted its amendments on 10/9/13. The Oregon Transportation Committee (OTC) is scheduled to hear the matter in December. Assuming the OTC adopts the plan update, the new mobility standard will go into effect in January.

Agate Beach Street and Recreation Enhancements: On 8/2/12 FHWA announced that the project will be funded in the amount of \$557,696. City received a final grant agreement from ODOT on 7/30/13. City staff met with state officials on 10/15/13 to conduct a preliminary scoping meeting. ODOT to issue RFP for consulting services to design the improvements. Design work and additional community outreach will likely occur through the winter.

Reservoir UGB Amendment and Annexation: The expansion proposal was approved by the City Council on 5/6/13 and has been forwarded to the County for its review and approval. The County Planning Commission held a hearing on the UGB expansion on 7/22/13 and recommended unanimously that it be approved by the Board of County Commissioners. A hearing date has not yet been set for Board action. The County Attorney is preparing an MOU addressing the future transfer of Big Creek Road, access to private lands, and recreational use of the reservoirs and does not want to schedule the UGB amendment for BOCC consideration until it is complete and vetted between the two jurisdictions.

Port of Newport/City of Newport Task Force on Access to the International Terminal: Taskforce met on 5/22/13. Determined that it did not possess enough information nor is it timely to try and identify specific alternative freight routes. Requested that City, County, and ODOT staff assist the group in identifying general criteria for identifying an appropriate route, which are to be presented to the taskforce at a future meeting. Criteria have been developed and shared with Port of Newport staff. Taskforce meeting to consider criteria to be scheduled by the Port.

Planning for Replacement of the Yaquina Bay Bridge: City and County staff and elected officials met with ODOT on 5/16/13 to discuss a scope of services for the data and base line modeling that the consultants will develop. Counters were placed to collect traffic data in August. Staff to meet with ODOT consultants on 10/23/13 to discuss City's needs. This will inform the modeling work. This effort will take several months and is funded by ODOT Region 2 to the tune of about \$150,000.

Development of GIS Addressing Layer: City is responsible for assigning addresses within its corporate limits. The paper maps used for this purpose are frail, and the process for updating the maps is inefficient. A consultant is preparing a new GIS based addressing layers for all jurisdictions in the County. The project is funded by OEM and the information will be used to support 911 services. City maps to be scanned and geo-referenced beginning in November, with roll out of the new GIS layer anticipated by June of 2014.

COMMITTEE WORK

Planning Commission: Held a work session and regular meeting on 9/23/13. At the work session, the Commission considered revisions to the credit section of the System Development Charge (SDC) Chapter of the Municipal Code. They later initiated the amendments at the regular meeting. At the regular meeting, the Commission also considered and made a recommendation on an annexation petition by Coastcom involving property in South Beach.

Infrastructure Taskforce: Committee met on 9/5/13 and 9/19/13 to consider projected infrastructure needs and to review existing funding sources. Materials prepared by staff for those meetings are listed on the Taskforce web page: <http://thecityofnewport.net/citygov/comm/itf.asp>.

CWACT Technical Advisory Committee (TAC): Met on 9/24/13 to review schedule for OTC action on the 2015-2018 STIP. The SE 35th Street intersection and related improvements along Ferry Slip Road made the list. The project is scoped at \$3.5 million (\$1.5 mil from the City, \$2 mil from the state). The STIP will be finalized in December, and ODOT will then meet with jurisdictions to identify dates for when funding will be made available (the earliest being October of 2015). A list of unfunded STIP projects is being developed for consideration during the next legislative session. For Newport, staff has submitted a project that includes a number intersection and signalization improvements along US 101 that are identified as high priorities in the TSP. Total cost is approximately \$2 million.

Parking Districts: No parking district meetings were held in the month of September.

Newport Public Library
Librarian's Report to the Newport City Council
October 7, 2013

We celebrated Banned Books Week with a program on Censorship in Literature, sponsored by Oregon Humanities, a discussion of Huckleberry Finn, and a screening of the film. We also have a Banned Books Week display, banned books on our staff picks table, and we're giving away buttons, bookmarks, and bibliographies.

Problem windows have been repaired so there are now windows that open in the Children's Room and the windows on the front of the library have new hardware that makes them easy to open. While the muggy season is past for this year the open windows will be welcomed next summer.

Two staff members, Rita Ruddiman and Alice MacGougan, will be attending a national conference next week but it won't cost the City any money! Sponsored by the Library Journal and the School Library Journal, **The Digital Shift: Reinventing Libraries** is a daylong *online* event. We are pleased that our youngest staff members will receive such excellent training and our very small training budget will not be impacted.

Newport Public Library Foundation's annual effort to make sure every child in Newport has a library card is underway. Rebecca Cohen has visited all the 2nd grade classrooms at Sam Case School, sending home a library card application with each student. Sam Case staff really support the program and have made a class competition about which classroom gets all of their applications back. There is a raffle for students who come in to the library and use their library card between October 7 and October 19. The raffle winner receives a \$25 gift certificate to Sandcastle Toys. The library receives many new users and many good feelings.

October is the month that the Library's outreach programs to area preschools, daycares and primary schools start up. Library staff will visit 17 sites every month of the school year; telling stories, reading great new books and promoting use of the library as a very important part of success in life.

The entire Library staff attended the Oceanbooks Conference at the Driftwood Library in Lincoln City on October 4th. They received additional training on updates to the software used by all the consortium libraries, had an opportunity to network with staff from Driftwood Library and the Tillamook County Libraries, and were inspired by State Librarian Mary Kay Dahlgren's passion for library services in the digital age.

Respectfully,

Ted Smith



Noble
Professional
Dedicated

Newport Police Department Memorandum

One Team - One Future

Date: October 14, 2013
To: Ted Smith, Interim City Manager
From: Mark J. Miranda, Chief of Police *MJM*
Subject: September Department Report

1. The Lincoln County Sheriff hosts a radio show on KNPT on Thursday mornings. Once a month either the Lincoln City Police Chief or I are guests on the show. I talk about what's going on in Newport plus give crime prevention tips. This month I talked about the Oregon Shake-out, Eyan, our drug detection canine, thefts from cars and our Volunteer program. I enjoy the opportunity to reach more of our community.
2. I attended the quarterly ODOT meeting, and as usual brought my list of needed improvements. I'm feeling assured that some of the improvements are actually going to be made. One important area is Highway 20 coming into Newport. I would love to see the speed zones reduced, but that's not going to happen anytime soon. Instead of reducing the speed zone, ODOT is seriously considering more warning signage for the speed zones. This will help get the point across to motorists to slow down.
3. After receiving several complaints about traffic jams on NE 7th Street near the Newport Intermediate School, I contacted Sue Graves, the school district safety coordinator. One morning we sat out by NE 7th Street and monitored traffic. There was some back-up, but it dissipated quickly. We felt that during the first week of school, more parents than usual drove their kids to school. That is no longer the case (except for a rainy day). Ms. Graves and I did not believe that it was necessary to work on a traffic improvement plan at this time.
4. Pursuant to the City Council's recommendation last spring, I held a meeting with the owner/operators of three liquor licensed establishments. Also present was the local OLCC inspector. I told the owner/operators that since the City Council meeting the number of calls for service at their establishments has gone down and that they should be commended. We also talked about video surveillance systems and how they can benefit their businesses. It was felt that this meeting was beneficial and that we should hold them quarterly.

Integrity – Excellence – Community – Employees – Teamwork – Commitment

5. Through some training attended by Ofcr. Brad Purdom, he developed a contact with the Tillamook Police Department. Tillamook developed a distracted driving program and obtained equipment through grants. A Tillamook officer and a State Farm Insurance Agent brought down the distracted driving equipment, which included a specially equipped golf cart. With the Newport High School's permission, the school's student leadership attended the distracted driving class. This four hour class included hands on demonstrations. The students first drove through an obstacle course unimpeded. They then drove the course while texting. Lastly, they drove the course wearing 'drunk' goggles. The students were able to see, first hand, the problems of texting and/or drinking and driving. We hope to bring the Tillamook crew down again so we can reach more students.
6. Newport Police and Newport Police Volunteers were part of the Readiness Fair held at the armory. Over 400 people attended the fair, which is the best turnout ever. Readiness fairs will continued to be held at least annually. It's important to our citizens to have the information available so they can help themselves in the event of a disaster.
7. Michael Herndon has been hired to fill the open position of Police Records Clerk. Once he becomes fully trained, which will take a few months, we will be able to start catching up with some of the back-log.
8. Over the summer we have been plagued with a large about of thefts from cars. These are not 'break-ins' because most if not all of the cars were unlocked. Our officers, in cooperation with other agencies have identified most of the suspects. Many of the suspects have been arrested and the thefts from cars did decline when they were in jail. When they got out though, the thefts rose again. Currently thefts are back down again, and hopefully they will stay that way. When I speak to various groups, my mantra is: "Only leave in your car that which you don't mind have stolen." It's also recommended that cars be lock. Most of these thieves are just looking for unlocked cars. They don't want to break windows, because that will bring attention to them.
9. We still have an opening for police officer and have been working on filling that position. We were looking at an individual who had police certification and was given a contingent offer to hire. Unfortunately, he changed his mind and we had to re-start the process. Testing for entry level police officer was scheduled for October 5th.



*Phil Paige, Fire Chief
Newport Fire Department
245 NW 10TH ST
Newport, Oregon 97365*

October 3, 2013

To: Ted Smith, Interim City Manager
Re: September Monthly Activities

Here is a brief summary of Fire Department activities in September:

As of September 30, the department has responded to 1,387 calls for service in 2013, as compared to 1,298 at that time in 2012.

In September, we did not have any major emergency incidents, and the storms caused no major damage.

Over Memorial Day weekend, firefighters participated in the “fill the boot” fundraising campaign, raising \$5,476 for the fight against muscular dystrophy. The department participated in the disaster readiness fair at the National Guard Armory on September 28, and they had record attendance.

During September, we interviewed two more volunteer firefighter candidates. One additional applicant for the cadet program did not pass the background check. Overall, our volunteer recruitment efforts are going well. We had 22 volunteers on the roster as of 1/1/13, and as of 10/1/13 we are up to 31. Unfortunately, we will be releasing two of our newer volunteers based on lack of participation, so I hope the two new candidates will keep us at the current level of volunteer staffing.

At the last Council meeting, our request to purchase a “demonstrator” fire engine was rejected by Council, and the SAFER Grant application was approved. We have developed a detailed schedule for apparatus replacement and in the next few months I hope we can go to Council again to develop a plan for funding the needed replacements. In the meantime, I have directed staff to make some improvements in our apparatus maintenance and record-keeping, as this equipment will probably have to be ready for emergency response for the foreseeable future.

We have submitted claims to the state for reimbursement of our personnel and equipment costs for the wild fires this past summer. The Interim Finance Director will be submitting a supplemental budget which should include these funds, and appropriate them back into the overtime and capital equipment acquisition funds.

Next week is Fire Prevention Week, and our crews will be making several school presentations regarding fire safety.

Respectfully submitted,
Phil Paige, Fire Chief

NEWPORT FIRE DEPARTMENT

City Report September 2013

	CITY	RURAL		CITY	RURAL
FIRE CALLS:	3	1	PERMITS ISSUED:		
AUTOMATIC ALARMS:	18	0	BURN PERMITS:	0	0
MEDICAL CALLS:	78	13	FIREWORKS PERMIT:	0	0
MOTOR VEHICLE COLLISION	11	1	FIREWORKS DISPLAY:	0	0
RESCUE	0	0	PERSON INSERVICES TOURS:	345	
MUTUAL AID RENDERED:	5	1	TOTAL INSPECTIONS:	4	
MUTUAL AID RECEIVED:	0	0	VIOLATIONS:	13	
AVIATION STANDBY:	0		ABATEMENTS:	3	
PUBLIC SERVICE	16	2	PLAN REVIEWS:	5	
HAZARDOUS CONDITION	5	0	CONSTRUCTION INSPECTIONS:	3	
OVERPRESSURE/RUPTURE:	0	0	VOLUNTEER HOURS	239	

OCCUPANCIES of Fires and Automatic Alarms

AIRCRAFT:	0	0	PROCESSING PLANTS:	0	0
BOATS:	0	0	PUBLIC BUILDINGS:	1	0
HOSPITAL/CARE CENTER:	4	0	REPAIR SHOPS:	0	0
HOTEL/MOTEL:	4	0	RESIDENTIAL:	7	0
LABORATORIES:	0	0	RESTAURANT:	0	0
LAUNDRAMATS:	0	0	SCHOOLS:	3	0
LAUNDRIES:	0	0	SERVICE STATION:	0	0
MANUFACTURING:	0	0	STORAGE:	0	0
MARINA:	0	0	STORES:	0	0
MISCELLANEOUS:	0	1	TAVERNS:	0	0
MOTOR VEHICLES:	1	0	TRAILERS:	0	0
NATURAL COVER:	0	0	UTILITIES:	0	0
OFFICES:	0	0	VACANT BUILDINGS:	0	0

NEWPORT FIRE DEPARTMENT

City Report September 2013

CAUSES of Fires and Automatic Alarms

	CITY	RURAL		CITY	RURAL
ALARM MALFUNCTION:	12	0	HEATING APPLICANCE:	0	0
CARELESS SMOKING:	0	0	INCENDIARY:	0	0
CHILDREN W/HEAT SOUR	0	0	PROHIBITED MATERIALS	0	0
CLEARANCE:	0	0	MISTAKEN ALARM:	2	0
ELECTRICAL:	0	0	OPEN FIRES:	0	1
ENGINE BACKFIRE:	0	0	REKINDLE:	0	0
EXPOSURE FIRE:	0	0	SCORCHED FOOD:	0	0
FALSE ALARM:	1	0	SPARKS:	0	0
FIREWORKS:	0	0	UNDETERMINED:	5	0
FLAMMABLE LIQUID:	0	0	WELDING/CUTTING:	0	0
FLUES:	0	0			
FRICTION:	0	0			
GAS LEAK:	0	0			

LOSS OF LIFE

INJURY

CIVILIAN:	0	FIREFIGHTER:	0	CIVILIAN:	0	FIREFIGHTER:	0
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Memo

To: Ted Smith, City Manager (interim) and City Council
From: Jim Protiva, Parks and Recreation Director
Date: October 16, 2013
Re: Department Update – September 2013

Municipal Pool

- Sold out swimming lessons for the month, again
- Job Corp held regular water safety classes
- All programs have seen increases since school started back up

Recreation Center

- Hosted several luncheons due to Embarcadero flooding
- Summer activity club finished for the season with an average of 44 kids a day
- Staff attended Bike Newport's "Ladies Night Out" to promote our programs
- Second session of "A Matter of Balance: Managing Concerns About Falls" started this month for a 8-week course and is full.

Sports Programs

- Girls youth Volleyball registrations and practices began in full force
- Coed Softball finished the season
- Liam left some really large shoes to fill, recruitment underway

Newport 60 plus Activity Center

- Hosted a Table Tennis Tournament with an Olympian and State Champ providing and amazing exhibition over 50 in attendance
- Hosted Bonne Sante' a wellness fair with approximately 55 in attendance
- Dr. Richard Reynolds spoke on Medicare to 30 seniors
- Everyday activities, cards, crafts, games, exercise, dance, Lunches, bingo etc.

Parks & Rec Data September 2013	Facility usage counts	# Programs offered	New annual passes	Total annual passes	New other passes	Total other passes	Drop in users
Senior Center	1,606	34	N/A	N/A	N/A	N/A	99
Sports	3282 est. vists mult. Locations	5	N/A	N/A	N/A	N/A	449
Recreation Center	10,197	25	81	704	50	985	679
Municipal Pool	4,395	9	13	107	34	124	220
Totals	19,480	73	94	811	84	1,109	1,447

*spectators are not required to have a pass

*Rec Center pass allows Pool use

*276 City employee/FD Volunteer active passes not inc

cluded in total

9/5/2013	252-PW-2013	Judy Cornell	End of Lee St. might be city property and it needs brush clearing attention.	OPENED 9-5-13 Referred to Jim G. He mowed shoulders of drive. Left message with Ms. Cornell. CLOSED 9-5-13
9/6/2013	253-PW-2013	Judy Cornell	Dead-end sign @ end of SW Lee is leaning over and needs to be more visible. She is getting lots of traffic up the dead-end portion. Also needs blading and pot hole repair.	OPENED 9-6-13 Referred to Dave. He repaired the Dead-end sign. Do not see any problem with our section of asphalt. Do not understand blading part? Left message with Cornell regarding blading and pothole.
9/13/2013	254-PW-2013	Rob Thompson-Thompson Sanitary	Sewer backing p in building. Coast Com drilled through the lateral. Rau plumbing fixed the break but didn't clean out the line.	OPENED 9-13-13 Referred to collections. Jetted main, nothing came out of it. 9-16-13 put camera into the lateral found plug 60 ft. out. Figured out where main was. Jetted it, debris came out of main. Plumber snaked lateral & flushed. All open and flowing. CLOSED 9-16-13.
9/17/2013	255-PW-2013	Cheryl Atkinson	Torn up streets-when repaired, NW Coast, 3rd St., NW 19th need culvert area cleaned before heavy rains arrive in front of 220 NW 19th, so water drains to correct storm drain. Please check house beside 220 NW 19th to determine if it is being rented as two rentals when it is listed as a single family dwelling.	OPENED 9-17-13 PW & Planning. Will check storm drainage and clean as we do every year. Asphalt cuts are water dist. Planning will check on rental. CLOSED 9-19-13
9/20/2013	256-PW-2013	Ron Durham	Sewer line plugged in parking lot.	OPENED 9-20-13 referred to Collections. Jetted line. Line plugged 15 feet in with grease. Durham will look into it. Cleared line. CLOSED 9-20-13
9/20/2013	257-PW-2013	Anonymous	Resident is worried about excavation hole in street from work being done by city water repair. She's chased a few kids away who she claims were playing too close.	OPENED 9-20-13 referred to Lanny. Plywood was taken out to cover area inside the barricades and caution tape. CLOSED 9-20-13

9/20/2013	258-PW-2013	Pat Novell-Johnson	Concerned about fluctuating and pulsating water pressure since repair @ Embarcadero a few weeks ago. I got another similar call from resident on Vista (forwarded voice mail to Lanny)	OPENED 9-20-13 Referred to Lanny. Flushed system to remove air. Contacted Mr. Novell-Johnson he thanked us for the call. CLOSED 9-20-13.
9/20/2013	259-PW-2013	Ron Benfield	Water pressure @ residence is "pulsing", started just after the recent incident at Embarcadero last weekend. Also affecting homes in Vista according to neighbors.	OPENED 9-20-13 Referred to Lanny. Flushed system to remove air. Contacted Mr. Benfield he thanked us for the call. CLOSED 9-20-13.



Memo

To: Ted Smith, Interim City Manager and City Council
From: Timothy Gross, PE, Director of Public Works/City Engineer
Date: October 16, 2013
Re: Capital Projects Status Update

- Project:** **Big Creek Road Landslide Repairs**
Project Number: 2011-003
Status: Contractor is drilling pilings for wall. Drilling will take approximately 2 more weeks.
Next Task: Set lagging between piles.
Budget: \$750,000
Description: This project will restore Big Creek Road. A January of 2011 storm caused portions of the road to slide away, making the road unsafe for vehicles and jeopardizing a buried water main and electrical and telecommunications overhead transmission lines. This project is 75% funded through FEMA and 25% through IFA (Oregon).
- Project:** **Lower Big Creek Reservoir Drawdown Pipe Repair**
Project Number: 2012-012
Status: Culvert lining is complete. A diver was sent down to inspect the condition of the existing sluice gate and take measurements for the trash guard.
Next Task: Install trash guard.
Budget: \$160,000
Description: Repair a structurally deficient and functionally obsolete 30-inch corrugated metal outfall pipe with a 24-inch HDPE Liner and structural grout.
- Project:** **Agate Beach/NE 71st Waterlines and Lakewood Hills Pump Station**
Project Number: 2011-018 and 2012-013
Status: Waiting for construction.
Next Task: Begin construction week of 10-21-13. Construction of the waterline will begin on the north-east end of NE 71st Street and proceed downhill.
Budget: \$1.3 MM
Description: Installing a new water distribution pipeline along US-101 in the Agate Beach area and along NE 71st St for Phase 1 of the NE 71st St. Water System Improvements Project. The Lakewood Hills Pump Station which will improve performance and reliability for pressure and fire flow.

Project: **Agate Beach Wastewater Improvements/ Big Creek Force Main**
Project Number: 2012-024
Status: SRF Funding Application pending review. City staff met with DEQ staff to finalize documents for application on Tuesday, Oct 15th.
Next Task: SRF Funding Application approval. When funding is approved and City executes contract with DEQ, the project can be advertised. Staff expects the funding approval to be completed within a month.
Budget: \$1.3 MM
Description: Installing a new force main from the Big Creek pump Station to the Northside pump station along NW Oceanview Drive, up NW 17th Street to NE Nye Street and then south on NW Nye Street. The existing force main is undersized and in poor condition.

Project: **2013 Street Overlay Project**
Project Number: 2013-005
Status: Contract documents are in development. City staff is preparing some of the streets for contractor work.
Next Task: Advertise the project.
Budget: \$279,943
Description: The annual overlay project generally mills old asphalt then overlay streets with 2 inches of new asphalt on streets with bad pavement condition. This year City staff plans to build curb and a 5' wide sidewalk on the north side of NE 3rd Street between NE Fogarty and NE Harney Streets just south of the Fairgrounds and repave the north lane. In addition the intersection of NE Fogarty and NE 3rd will be paved. NE Benton Street between NE 8th and NE 10th will have curb and storm drain added then be paved. NW 3rd Street between Hwy 101 and NW Coast Street will be milled and overlaid. The approaches of SW Alder and SW Lee Streets at Hwy 101 will be overlaid in anticipation of the new crosswalk improvements at these locations.