



## **AGENDA & Notice of City Council Work Session, Executive Session, Local Contract Review Board & Regular City Council Meeting**

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The City Council of the City of Newport will hold a work session and executive session on Monday, September 16, 2013, at 12:00 P.M., followed by regular City Council meeting at 6:00 P.M. The work session and executive session will be held in Conference Room A at City Hall, Local Contract Review Board 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.

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### **CITY COUNCIL WORK SESSION AND EXECUTIVE SESSION**

**Monday, September 16, 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. Executive Session Pursuant to ORS 192.660 (2)(h) Consult with Legal Counsel Regarding Litigation or Litigation Likely to Occur Involving Teevin Brothers
  - III. Executive Session Pursuant to ORS 192.660 (2)(e) Regarding Real Property Transactions
  - IV. Financial Update - Bob Gazewood
  - V. Discussion of Business License
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### **COUNCIL MEETING AGENDA**

**Monday, September 16, 2013**

*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 Work Session, Executive Session and Regular Meeting of September 3, 2013 (Hawker)
- B. Acknowledgment of Accounts Paid-August (Gazewood)
- C. OLCC Application - Asiatico Sushi Bar (Miranda)

**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. Check Presentation by Fred Meyer

**VIII. Public Hearings - 7:00 P.M.**

- A. Public Hearing on Application for Taxi Cab Endorsement to a Business License by Ken's Cab
- B. Public Hearing on and Consideration of Resolution No. 3649 Amending Resolution No. 3631 - A Resolution Establishing the Hiring Standards, Criteria, Policy Directives, and a Timeline for the Recruitment, and Hiring of the City Manager for the City of Newport, and Specifically Amending the Timeline (Exhibit A)

**IX. Action Items**

*Citizens will be provided an opportunity to offer comments on action items after staff has given their report and if there is an applicant, after they have had the opportunity to speak. (Action items are expected to result in motions, resolutions, orders, or ordinances.)*

- A. Consideration Application for the Staffing for Adequate Fire and Emergency Response SAFER (Paige)
- B. Consideration of Resolution No. 3650 Regarding the Payment of Franchise Fees by City-Owned Utilities (Gazewood)

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**LOCAL CONTRACT REVIEW BOARD MEETING AGENDA**  
**Monday, September 16, 2013**  
**City Council Chamber**

*Anyone wishing to speak on an agenda item should complete a Public Comment Form and give it to the City Recorder. Public Comments Forms are located at the entrance to the City Council Chambers.*

- I. **Call to Order**
- II. **Public Hearing**
  - A. Consideration of Purchase of Fire Department Apparatus (Paige)
- III. **Adjournment**

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Resume Regular City Council Meeting

- X. **Council Reports and Comments**
- XI. **Public Comment (Additional time for public comment - 5 minutes per speaker)**
- XII. **Adjournment**



August 19, 2013  
Noon  
Newport, Oregon

## CITY COUNCIL WORK SESSION

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

Staff present: Smith, Hawker, Gazewood, and Tokos. Gazewood and Tokos were not in attendance during the executive session.

Media present: Dave Morgan from News Lincoln County.

Others present: Bill Hall, Lincoln County Commissioner, and Terry Knoll, Director of Housing and Energy Services for the Community Services Consortium.

Roumagoux called the meeting to order and roll was taken.

1. A discussion ensued regarding the Lincoln Community Land Trust agreement. Tokos reported that approval of the agreement would accomplish a City Council goal. He noted that this agreement is a framework agreement that shows how the program would work in conjunction with the Lincoln County Land Trust, Community Services Consortium, and Lincoln County. He added that this agreement provides that Lincoln County would be responsible for financial assurances so that the city would not have to complete a project. He stated that it would not be necessary to hire staff for this project. Tokos reported that if this agreement is approved, the Lincoln County Land Trust would propose that the first unit be vetted through the Planning Commission and then to the City Council to decide whether it is in the public interest to release the city property. He added that the Lincoln County Land Trust will modify the lease to ensure that there will be no inheritance by unqualified people. He stated that the city's obligation will be \$10,000 per project annually so that the LCLT can recover its construction management costs. He added that \$30,000 should be placed in the revolving loan fund, and could be used to make the properties more developable. Swanson asked whether there is a requirement that the property owners have children, and Tokos that there is not but that the owners must be employed in Lincoln County. A discussion ensued regarding whether other jurisdictions were entering into agreements with the LCLT. It was asked whether Lincoln City was entering into an agreement with the LCLT to manage its newly-acquired properties. Allen asked about the inheritability clause in Section 9. Swanson asked about interest and administrative cost recovery. Hall reported that the loans would be made through a standard mortgage lender. Busby noted that the issues brought up previously still exist. He stated that the city is proposing to give away another \$300,000, and that the city does not belong in the housing benefits. He added that this would only benefit six families, and the city would essentially be offering six families a huge amount of money. Busby asked how much this would affect the city's work force. He added that it would have a

depressing effect on houses in that price range. Swanson asked why the LCLT wasn't considering building condos. Tokos noted that there would be a diverse range of units, but that this proposal would provide six units in addition to those provided by Habitat for Humanity, Lincoln City, and Toledo. It was noted that the occupants would own the homes and pay taxes. Tokos stated that there are working families in the community that can afford to buy a home if the cost of the land is removed. Allen suggested waiting to see how Lincoln City proceeds with the property it just bought relative to workforce housing. He noted that what Lincoln City does is a county-wide issue. Beemer noted that the proposed properties are likely distressed in some way, and asked how many are buildable now. Tokos reported that approximately four properties are buildable now. Sawyer added that it would be nice to have the other cities engaged. Tokos stated that the desire is to get units built in Newport. He added that getting units built in Newport is a start, and building a relationship with Lincoln County is a greater discussion to hold with potential partners in the future. It was noted that the Planning Commission has endorsed this plan. Beemer asked how this plan would work with LandWaves, and Tokos reported that LandWaves has not made property available in Wilder, but that the LCLT has had ongoing discussions with LandWaves.

Bill Hall introduced Terry Knoll, Director of Housing and Energy Services for the Community Services Consortium, spoke in support of the proposal.

Swanson asked whether the proposed six units is a start. Busby asked whether this is the best investment of \$300,000 that could be made. Swanson noted that this is not just an investment in property, but an investment in people. Smith reported that four of the 14 Library employees live in the city. He added that if the city wants to grow and meet future needs, there must be affordable housing. Allen reiterated that it would be nice to see how other communities are looking at this issue. Allen noted that this is a policy choice. Beemer stated that he is not convinced that this is the best bang for the city's buck.

2. Roumagoux reported on a recent luncheon at which she met Admiral Gombrich of the Coast Guard. Swanson asked whether Roumagoux was at liberty to report on her discussion with the Coast Guard. Busby asked what the city gets for being a Coast Guard City. It was noted that the Coast Guard would like to see the city become the west coast version of New Haven. Smith noted that the Coast Guard fuel farm at the Airport is not working, and that the city does not charge for call-outs for Coast Guard fueling.
3. MOTION was made by Beemer, seconded by Swanson, to enter executive session pursuant to ORS 192.660(2)(a) regarding the City Manager recruitment. The motion carried unanimously in a voice vote, and Council entered executive session at 12:43 P.M.
4. MOTION was made by Swanson, seconded by Allen, to return to leave executive session and return to the work session. The motion carried unanimously in a voice vote, and Council returned to its work session at 1:42 P.M.

5. It was asked that a discussion item be included at the next work session relative to payment of travel expenses for City Manager applicants.

Having no further business, the meeting adjourned at 1:43 P.M.



September 3, 2013  
6:07 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, and Sawyer were present. Saelens was excused.

Staff present was Interim City Manager Smith, City Recorder Hawker, Community Development Director Tokos, Public Works Director Gross, Police Chief Miranda, and Engineering Technician Roman.

### **PLEDGE OF ALLEGIANCE**

Council and the audience participated in the Pledge of Allegiance.

### **ADDITIONS/DELETIONS AND APPROVAL OF AGENDA**

It was agreed to add action item H. - Consideration of Resolution No. 3646, South Beach Urban Renewal District Minor Amendment No. 10.

### **PUBLIC COMMENT**

Jill Ledet addressed Council regarding the potential shared use and expansion of city approved vending areas. Tokos noted that if something could be worked out with the vendor by the Bayfront pump station to share that space, it should not be problematic under the ordinance. Allen suggested that Ledet communicate with Tokos if the Bayfront vendor is amenable to a shared use to make sure the use meets code requirements before formalizing an agreement. He added that an ordinance change would take additional time.

### **CONSENT CALENDAR**

The consent calendar consisted of the following items:

- A. Approval of City Council minutes from the work session and regular meeting of August 19, 2013;
- B. OLCC application - Agate Beach Market.

MOTION was made by Beemer, seconded by Sawyer, to approve the consent calendar with the 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 had attended the Chamber of Commerce Board retreat as an ex officio Board Member.

Roumagoux reported that she participated in a phone radio interview with Keira Morgan, and is scheduled to be on the program every other Thursday morning for a brief Mayor's report.

Roumagoux reported that she attended a recent Coast Guard luncheon where she met the new Admiral Gombrich. She noted that there was a discussion regarding how to build the relationship between the city and Coast Guard.

Roumagoux reported that she, Beemer, and some department heads had attended the Celebration of Life for Burt Lippman at the PAC.

**City Manager's Report.** Smith reported on the organizations and people he had met with recently, along with the community events that he attended.

Smith invited Council to the city's department head-hosted barbecue/potluck on September 13.

Smith congratulated the Public Works street and water divisions, and the Fire Department, on their work on the Embarcadero water break on Friday evening. Gross reported that the water loss was approximately 2,000 - 3,000 per minute. He reviewed the cause of the break.

## DISCUSSION ITEMS AND PRESENTATIONS

**Hatfield Marine Science Center Update by Director, Bob Cowen and Former Interim Director, Janet Webster.** Janet Webster and Bob Cowen appeared before Council. Webster noted that they were pleased to be here and suggested that this be an annual occurrence. She reviewed programming for the past year, and specifically addressed numbers of visitors, the internship program, and infrastructure investment.

Cowen thanked Webster for her outstanding service as interim director. He reviewed his background, and reported that he was attracted to HMSC because it is a well-recognized institution with a great future. He talked about the potential of a marine studies campus developed in three phases that could accommodate up to 500 students, associated faculty, and staff. He talked about coordination with OCCC and the ability for students to take early classes at community colleges and move into the OSU system later. Webster reported on the educational needs assessment recently completed by HMSC. A discussion ensued regarding housing for students, staff, and faculty. Cowen noted that an aggressive funding campaign, for \$50,000,000 is planned, and that if funding is secured by 2015, the design work could be performed with a ground breaking in 2016. Sawyer noted that missing from Cowen's list is the number of hours that HMSC employees have given to the community. Cowen reported that his sense of community has changed dramatically since he came to Newport. He noted that he is impressed with how everyone takes ownership and wants to help.

## ACTION ITEMS

**Consideration of FAA Grant Offer for AIP Number 3-41-0040-022-2013.** Roman reported that the issue before Council is consideration of acceptance of an FAA grant for AIP No. 3-41-0040-022202013 in the amount of \$1,860,854. She noted that with the

approval of FAA grants for AIP Nos. 20 and 21, the predesign and design of the Runway 16/34 Rehabilitation Project is complete, and in anticipation of this grant, the design and search for a new ARFF truck is also complete. She stated that the city has issued a Notice of Intent of Award to the apparent low bidders in both the Runway 16/34 Rehabilitation Project solicitation and the ARFF truck/equipment solicitations. She stated that the grant for AIP No. 3-41-0040-022-2013 completes the financing requirements for all projects within the scope, including the Wildlife Hazard Study recently required by the FAA. Busby asked whether funding has been approved for the entire project, and Roman responded that it was fully funded, and that the city had gotten everything it asked for. MOTION was made by Allen, seconded by Beemer, to approve acceptance of the FAA grant for AIP Number 3-41-0040-022-2013 for \$1,860,854, and authorize the City of Newport to supply matching funds in the amount of \$186,086. The motion carried unanimously in a voice vote.

**Recommendation from the Destination Newport Committee for Approval of Award to CBS Outdoor Advertising for Billboards.** Lorna Davis, executive director of the Greater Newport Chamber of Commerce, reported that the issue before Council is the consideration of approval of a proposal from CBS Outdoor for billboards in Woodburn, Grand Ronde, and Newberg in the amount of \$56,600. She noted that the proposal had been reviewed and recommended by the Destination Newport Committee. MOTION was made by Sawyer, seconded by Allen, to approve billboards in Woodburn, Grand Ronde, and Newberg, from CBS Outdoor Advertising in the amount of \$56,600. The motion carried unanimously in a voice vote with Beemer not voting as he had left the room briefly.

**Recommendation from the Destination Newport Committee for Approval of an Award to KEZI Television for a Commercial Campaign.** Davis reported that the issue before Council is the consideration of a television commercial campaign by KEZI. She noted that the Destination Newport Committee had reviewed and recommends the proposal from KEZI in the amount of \$15,000. MOTION was made by Sawyer, seconded by Swanson, to approve the television commercial campaign with KEZI in the amount of \$15,000. The motion carried unanimously in a voice vote with Beemer not voting as he had left the room briefly.

**Consideration of CoastCom Dark Fiber and Conduit Lease Agreement.** Gross reported that the issue before Council is the consideration of a Master Indefeasible Right of Use Agreement between the city and CoastCom, Inc. to allow each party access to, and use of, the other party's fiber optic and conduit facilities under the specific terms and conditions described in the agreement. He noted that staff has been working with CoastCom and the city's legal team on this matter. Gross responded to Council questions. Allen noted that there should be some standard language in Clause 21, but since the agreement was approved by the both attorneys, he will let it go. MOTION was made by Swanson, seconded by Beemer, to approve the Master Indefeasible Right of Use Agreement between the City of Newport and Coastcom, Inc., and authorize the City Manager to execute the agreement. The motion carried unanimously in a voice vote.

**Consideration of HDR Agreement for Engineer of Record for a Dam Consultant.**

Gross reported that the issue before Council is the consideration of an agreement with HDR Engineering, Inc. for an Engineer of Record for dam consulting services. Busby noted that he did not see a “not to exceed” amount. Gross reported that it would be within the task order. MOTION was made by Sawyer, seconded by Swanson, to approve the contract with HDR Engineering, Inc., to provide Engineer of Record services for dam evaluation and design, and direct the City Manager to execute the contract. The motion carried unanimously in a voice vote.

**Consideration of Lincoln Community Trust Agreement.** Tokos and Commissioner Hall appeared before the Council. Tokos stated that although he is a member of LCLT, he is representing the city tonight. Tokos presented a PowerPoint presentation that included information regarding: the city’s lack of affordable housing units; the city’s housing goals, policies, and implementation measures; the workforce housing agreement; responsibilities of the Lincoln County Land Trust and the Community Services Consortium; and city responsibilities. He noted that the proposal is a small step, but would make available six owner-occupied housing units.

Busby stated that this is the fourth time this issue has been brought to Council. He noted that housing to support the city’s greatest growth industry - marine science - factors into this equation, but other than that, he noted that he is not sure how far the city should go to be in the housing business especially when it is financially strapped. He added that the city is spending more money than it is taking in, and regardless of the cause and need, he questioned whether the city can afford to give away \$300,000 in cash and assets. He further asked whether this is the place to give away money since it would only benefit six families. He stated that if the government gets into the business of selling houses, it affects people selling other houses and creates a negative impact. He noted that it would place houses on the tax rolls, but if the property was sold outright, and was buildable, the city would eventually receive the same amount of tax monies.

Allen noted that he had all his questions and comments addressed at the work session earlier today. He asked about the view of the LCLT, and Hall said it was a county-wide view of which Newport is just one piece. He noted that communities that purchase a large tract of land with some set aside for affordable housing could impact the discussion that might occur in Newport. He added that there are good arguments both ways, and it is a policy choice. Allen noted that he is not ready to make a policy choice until he hears what other Lincoln County cities are going to do. He added that this may need a more comprehensive review, and that he is not willing to proceed until further information is available; particularly what Lincoln City is planning.

Sawyer noted that both viewpoints are wonderful, and added that he thinks there are limited options to affect housing in Newport. He stated that he would like to see a list of properties and hear why the city has never elected to put them on the market. He added that he does not believe those properties will be “hot.” Sawyer proposed tabling this issue for two to four weeks so that Tokos can contact Lincoln City to determine what its’ timeline is relative to the development of workforce housing at its’ newly-acquired property. He also asked that Tokos prepare a list of the city’s properties with the market and assessed values before a final decision is made by Council.

Swanson stated that she would like to look at alternate plans and needs additional information. Sawyer noted that Council has limited options on how it can affect the need.

Hall noted that Lincoln City has a lot of highly buildable land, and that pursuing the discussion at a local level, and determining whether there is a broader commitment from the two cities would be a beneficial step.

Beemer noted that in view of Sawyer's suggestion, it would be better to wait to make a decision on this issue. He stated that he was prepared to make a motion with a proviso that if the result is not much within a year, that the city's participation in the program cease. Allen noted that the Planning Commission considered this issue prior to the Lincoln City land purchase. He stated that he is not against the proposal, but is not in a position to support it at this time as the LCLT should be approaching other communities. Allen noted that he would like a list of, and status of, properties. Allen suggested revisiting this issue after the first of the year.

MOTION was made by Sawyer, seconded by Beemer, to table the adoption of the workforce housing development agreement until the first of the year, and until further information is available on the properties and the position of Lincoln City. Allen asked whether other communities are supportive of this approach or are moving in a different direction, and noted that it would be nice to see where other communities are at on the issue, as other communities can help inform Council in making a decision. He added that if there is no need to move forward tonight; he recommends waiting for more information as it can lead to better policy choices at the end of the day. He noted that he prefers to wait a couple of months. Tokos noted that a month is enough and that he can get the Lincoln City information. It was noted that the issue is determining how Lincoln City is approaching its most recent land purchase. Allen stated that he is interested in seeing whether Tokos has checked in with Toledo as this is a county-wide issue. He asked where other Lincoln County cities stand on the issue. Allen noted that if possible, the matter could be brought back to Council before the end of the year. The motion carried unanimously in a voice vote.

## PUBLIC HEARINGS

### Public Hearing and Consideration of Ordinance No. 2050 Amending the Newport Zoning Code Relating to Manufactured Dwelling Parks and Recreational Vehicles.

Roumagoux opened the public hearing at 7:34 P.M. and asked for the staff report. Tokos reported that the issue before Council is consideration of whether it is in the public interest to make it easier for park models and other types of recreational vehicles to be used as a place of habitation within manufactured dwelling parks. He added that the revisions also clarify that, within the city limits, recreational vehicles may be used as a place of habitation within manufactured dwelling and recreational vehicle parks. Tokos stated that the Planning Commission recommends that the amendments be adopted. He reported that with Policy 8, Goal 2 of the Housing Element of the Newport Comprehensive Plan, the city committed to review its zoning ordinance to allow and encourage "park model" recreational vehicles as a viable housing type. He added that the Planning Commission conducted the review and determined that the minimum lot size standards, maximum density limitations, and minimum acreage requirements currently in place for manufactured dwelling parks prevent park models from being a viable housing option. Tokos stated that the Commission further determined that language in the ordinance dealing with the storage and use of recreational vehicles could be interpreted to prevent them from being used as a place of habitation within

manufactured dwelling and recreational vehicle parks, which would be inconsistent with the requirements of ORS 197.493. He noted that the Planning Commission considered whether the zoning ordinance should be amended to allow park models outside of manufactured dwelling parks and recreational vehicle parks and determined that it would be inappropriate to do so at this time. Tokos stated that at 400 square feet in size, a park model is relatively small, and the Planning Commission was concerned about compatibility of the units in established residential neighborhoods. He added that the Planning Commission felt that more time is needed to see how the units hold up given that they are constructed to recreational vehicle codes as opposed to the Oregon Residential Specialty Code or Federal Manufactured Home Construction Safety Standards. Tokos stated that the Planning Commission held a public hearing and voted to recommend adoption of amendments to address the shortcomings of the zoning ordinance. He added that the DLCD was provided notice of this hearing.

Roumagoux closed the public hearing at 7:40 P.M.

Roumagoux asked for public comment. There was none.

Roumagoux closed the public hearing for Council deliberation. Beemer noted that he believes this is a good idea and related personal experience with park models. MOTION was made by Sawyer, seconded by Beemer, to read Ordinance No. 2059, an ordinance amending Chapter 14.16 of the Newport Zoning Code relating to manufactured dwelling parks and recreational vehicles, by title only and place for final passage. The motion carried unanimously in a voice vote. Hawker read the title of Ordinance No. 2059. Voting aye on the adoption of Ordinance No. 2059 were Allen, Beemer, Busby, Roumagoux, Swanson, and Sawyer.

## ACTION ITEMS

**Consideration of a Franchise Extension Agreement between the City of Newport and Falcon Telecable I/k/a Charter Communications.** Hawker reported that the issue before Council is consideration of a franchise extension agreement between the city and Charter Communications. She noted that the current franchise agreement has expired, and that the extension will allow the city and Charter time to negotiate a new mutually acceptable franchise agreement. MOTION was made by Allen, seconded by Beemer, to approve the franchise extension agreement between the City of Newport and Falcon Telecable, locally known as Charter Communications, and direct staff to work with Speer Hoyt in negotiating a new franchise agreement with Falcon Telecable, I/k/a, Charter Communications. It is further moved that on conclusion of negotiations, the new franchise agreement be brought to City Council for consideration and approval. The motion carried unanimously in a voice vote.

**Consideration of Resolution No. 3646 - South Beach Urban Renewal District Minor Amendment No. Ten.** MOTION was made by Allen, seconded by Beemer, to adopt Resolution No. 3646, a resolution adopting Minor Amendment Ten to the South Beach Urban Renewal Plan. The motion carried unanimously in a voice vote.

## COUNCIL REPORTS AND COMMENTS

Sawyer reported that he and Tokos attended a recent COG meeting. He complimented Tokos on his presentation, and noted that the city has an excellent chance of having one of its projects included in an upcoming STIP.

Swanson complimented Tokos and Gross for their hard work.

Allen reported that he attended both days of the Oregon Coast Economic Summit, and that it included many interesting roundtables, panels, and keynote speeches. He added that he believes it will become an annual event.

Allen reported that the Infrastructure Task Force will meet this Thursday and Gross and Tokos will be talking about projected infrastructure needs.

Allen addressed the RFP for general municipal legal services. He stated that he had recused himself and left the room during this discussion at the August 19, 2013 City Council work session. He reported that he had sent an e-mail stating that he was not planning to submit a proposal to the RFP, and he was no longer declaring a conflict of interest, and can now discuss the issue. He addressed the paragraph on page two of the RFP that indicated that submitted materials will be kept confidential, noting that with no established formal procedures, the proposals cannot be discussed in executive session. He reiterated that if Council considers a proposal(s), the consideration must occur in open session. He added that the e-mail that he sent on August 23 is a matter of public record. He stated that some news reports on August 28 were accurate and the public is now aware of it.

Beemer reported that he attended the Celebration of Life for Burt Lippman. He noted that it was a very moving experience, and that there was a tremendous turn-out.

Beemer reported on a recent Port of Newport meeting. He noted that Brent Joyce had given a report on the needs of the Rogue distillery, and the issue is whether the Port can handle those needs over time.

Busby reported that draft minimum standards for the airport were released by Smith. He stated that these are rules for businesses on airport property. He added that minimum standards have been talked about for quite some time. He stated that the airport does not have to have minimum standards, although they are nice to have. He stated that the initial draft was objectionable, and overstepped the boundaries of what is reasonable. He suggested starting from a middle ground. He noted that the minimum standards will be vetted by the Airport Committee and airport staff and then sent to Council for approval. He noted that the Airport Committee will meet next Tuesday.

## ADJOURNMENT

Having no further business, the meeting adjourned at 7:54 P.M.

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Margaret M. Hawker, City Recorder

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Sandra N. Roumagoux, Mayor



**CITY OF NEWPORT - AUGUST 2013 CHECKS OVER \$10,000**

<b>Vendor</b>	<b>Check Date</b>	<b>Check No</b>	<b>Gen Ledger Acct</b>	<b>Description</b>	<b>Amount</b>
Brown & Caldwell	8/16/2013	21681	30434506025	Big Creek Force Main	23,829.98
Brown & Caldwell	8/30/2013	21840	30434506025	Big Cr Force Main	23,268.87
Central Lincoln P.U.D	8/26/2013	21784	10119006104	Street lights	15,391.97
Civil West Engineering Service	8/16/2013	21688	60161106025	Big Cr slide repair and rehab	34,774.25
Civil West Engineering Service	8/16/2013	21688	30333506025	Lakewood Hill PS Upgrades	10,798.00
E2 Electric, Inc	8/16/2013	21699	30333207003	GEN. SET & TRANS. SWITCH SHOP	12,763.00
EC Company	8/16/2013	21701	40242107011	Pay Request #2 Project 3-41-0040-019	72,289.65
Employment Department	8/23/2013	21770	10102772	Unemployment	12,494.05
Global Pure Water, Inc.	8/16/2013	21708	30333207003	PORT. WATER PURIFIERS	11,332.00
Laskey-Clifton Corp	8/9/2013	21629	60161107024	June-July 2013	42,072.58
Laskey-Clifton Corp	8/9/2013	21629	30333507024	June-July 2013	12,749.26
Lieder, Ted Construction	8/30/2013	21871	10113207013	Dry rot repair, Abbey St Pier bldg	13,088.15
Lincoln County Historical Society	8/30/2013	21872	40343106242	Final Tourism Facilities Grant Payment	20,000.00
News-Times	8/27/2013	21827	40343106207	personal Services Contract for Marketing	17,000.00
Precision Approach Engineering	8/23/2013	21774	40242106025	Runway 16-34 Rehab design	18,123.83
Stewart Title Company	8/28/2013	21828	30333506017	Land Purchase & Closing Costs	14,706.00
Tom Nickerson Construction	8/26/2013	21821	10113207013	replace siding on west wall	15,098.00
West Coast Technology	8/30/2013	21913	10110256303	DotHill Storage Area Network	75,281.00

## Report Criteria:

Detail report type printed

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
1859 - Oregon's Magazine	08/09/2013	21612	40343106207	Half Page Ad 6X Frequenc	1,450.00
911 Supply	08/30/2013	21829	10110706407	Rank stars on Supervisor's	100.00
911 Supply	08/30/2013	21829	10110706407	Patch install # 15480	19.50
A Work Safe Service, Inc	08/16/2013	21663	30434106032	McCoy random DT	60.00
Abby's Pizza	08/09/2013	21613	10110906405	lunch for trainees	36.48
ABECO	08/30/2013	21830	40141706245	Excess Copies - on lease F	57.05
ABECO	08/30/2013	21830	40141606245	Excess Copies - on lease	57.05
Aboveboard Electric, Inc	08/30/2013	21831	30434206115	repair lights at ns ps	2,318.60
Aboveboard Electric, Inc	08/30/2013	21831	30434206115	repair ns ps #1	240.00
Aboveboard Electric, Inc	08/16/2013	21664	30434206115	repair embarcadero ps	1,463.00
Aboveboard Electric, Inc	08/16/2013	21664	30434106401	repair lights at ops bldg res	405.22
Aboveboard Electric, Inc	08/16/2013	21664	30434206115	repair lights at ns ps	3,114.28
Aboveboard Electric, Inc	08/02/2013	21517	30434206115	repair cathodic protection	336.20
Aboveboard Electric, Inc	08/02/2013	21517	30434206115	repair #5 ips	107.14
Aboveboard Electric, Inc	08/16/2013	21664	30434106401	Reverse wrong expense co	405.22-
Aboveboard Electric, Inc	08/02/2013	21517	30434206115	Reverse wrong GL Period	336.20-
Aboveboard Electric, Inc	08/16/2013	21664	30434106014	Correct wrong expense co	405.22
Aboveboard Electric, Inc	08/02/2013	21517	30434206115	Correct wrong GL Period -	336.20
Advantage Precast, Inc.	08/02/2013	21518	30434206115	MH Parts	1,032.50
Alan Brown Tire Center	08/02/2013	21519	30333206114	FLAT REPAIR	33.42
Alan Brown Tire Center	08/02/2013	21519	10113306112	1 used tire for 07-5	45.00
Alan Brown Tire Center	08/16/2013	21665	30232106114	front tires	421.06
Alan Brown Tire Center	08/16/2013	21665	30333106013	4 new tires 07/15	790.12
ALL- STAR ENGRAVING	08/30/2013	21832	10110706030	LERB officer of the year (P	60.95
Allen and Sons, Inc	08/09/2013	21614	10110907018	asphalt Repair@Training	1,150.00
Allen and Sons, Inc	08/02/2013	21520	30232106522	asphalt & repairs	525.00
Allen and Sons, Inc	08/16/2013	21666	30434206116	ASPHALT REPAIR at 12th	1,475.00
Allen, Josephine G	08/02/2013	21521	40141606026	TKO INSTRUCTOR - YOU	255.50
Allstart Auto Electric, Inc	08/16/2013	21667	40242207004	New golf cart for FBO from	3,100.00
Allstart Auto Electric, Inc	08/09/2013	21615	10110906112	brake light; drivers and pas	153.00
ALSCO	08/16/2013	21668	40242206101	Airport rug service	19.53
ALSCO	08/16/2013	21668	10110906101	cleaning of rugs, shop towe	18.82
Alea Bay Power Products	08/16/2013	21669	30434106102	generator,pressure washer	2,858.95
Alea Bay Power Products	08/30/2013	21833	30434106113	repair chipper	147.38
Alea Bay Power Products	08/30/2013	21833	30434206403	gas cans,non ethanol fuel	210.79
Alea Bay Power Products	08/16/2013	21669	30434106102	Reverse wrong expense co	2,858.95-
Alea Bay Power Products	08/16/2013	21669	30434106506	Correct wrong expense co	2,858.95
APWA	08/30/2013	21834	30434206216	apwa short school for andr	235.00
APWA	08/30/2013	21834	30434106216	short school john ritchey	235.00
Aronson Security Group, Inc	08/30/2013	21835	10111006303	Security Cameras Progres	2,737.94
Aronson Security Group, Inc	08/30/2013	21835	10111006303	Security Cameras Final Bill	2,902.21
Aronson Security Group, Inc	08/30/2013	21835	10110706030	Diagnosis of key pad NPD	328.00
Aronson Security Group, Inc	08/30/2013	21835	10110706303	Security Cameras Progres	472.07
Aronson Security Group, Inc	08/30/2013	21835	10110706303	Security Cameras Final Bill	500.40
Aronson Security Group, Inc	08/30/2013	21835	30333106303	Security Cameras Progres	2,392.36
Aronson Security Group, Inc	08/30/2013	21835	30333106303	Security Cameras Final Bill	2,535.89
Aronson Security Group, Inc	08/30/2013	21835	10110206303	Security Cameras Progres	472.07
Aronson Security Group, Inc	08/30/2013	21835	10110206303	Security Cameras Final Bill	500.40
Associated Cleaning Serv., Inc	08/26/2013	21779	10113506101	Cleaning contract	6,590.25
Associated Cleaning Serv., Inc	08/30/2013	21836	10113506101	July Service Calls	180.00
Astra Industrial Services, Inc	08/16/2013	21670	10113306501	2" Backflow Device	290.00
Astra Industrial Services, Inc	08/16/2013	21670	10113306501	1" Backflow Device for PA	90.00
Astra Industrial Services, Inc	08/16/2013	21670	10113306215	Shipping CHARGE	29.00
AT&T	08/30/2013	21837	10110706205	22 cell phones 05/07/13-06	692.82

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AT&T	08/30/2013	21837	10110706205	22 cell phones 07/07/2013	705.06
Auto Additions,Inc	08/16/2013	21671	10110906112	brake bulb	34.60
Automation Group Inc.	08/02/2013	21523	30333106030	Chem Meter pumps progra	405.00
Automation Group Inc.	08/02/2013	21523	30333106115	Com line issue with main	280.00
B2 Equipment Co., Inc.	08/16/2013	21672	30333106501	Gallorage tape for bulk ch	370.00
Barran Liebman Attorneys, LLP	08/26/2013	21780	10110206004	employment Advice	385.00
Barrelhead Supply, Inc	08/02/2013	21524	30434206115	key chuck for drill	23.32
Barrelhead Supply, Inc	08/02/2013	21524	30333206523	PVC PARTS, PRIMER, GL	93.82
Barrelhead Supply, Inc	08/16/2013	21673	10113407013	Materials for Retaing Wall	138.90
Barrelhead Supply, Inc	08/16/2013	21673	10113306501	Valve Box	12.87
Barrelhead Supply, Inc	08/16/2013	21673	40242206508	New ladder for self serve	104.99
Barrelhead Supply, Inc	08/16/2013	21673	30232106501	blades	28.00
Barrelhead Supply, Inc	08/16/2013	21673	30434206115	pipe couplers	186.49
Barrelhead Supply, Inc	08/16/2013	21673	30333206508	BRUSH	16.48
Barrelhead Supply, Inc	08/16/2013	21673	30333206523	2 x 4'S, NAILS& HANGER	181.17
Barrelhead Supply, Inc	08/16/2013	21673	30333206523	PVC FITTINGS	48.04
Barrelhead Supply, Inc	08/16/2013	21673	10113406113	3x12 for retaing wall	143.14
Barrelhead Supply, Inc	08/16/2013	21673	30434106111	bar,nutsetter	9.87
Barrelhead Supply, Inc	08/16/2013	21673	10113106501	faucets .hardware	172.98
Barrelhead Supply, Inc	08/16/2013	21673	10113106401	misc.hardware	17.49
Barrelhead Supply, Inc	08/16/2013	21673	30232206501	fittings	224.98
Barrelhead Supply, Inc	08/30/2013	21838	30434206115	8x8 fernco for ash st	72.55
Barrelhead Supply, Inc	08/30/2013	21838	30434106111	screws,lag bolts	59.68
Barrelhead Supply, Inc	08/30/2013	21838	30434106111	dril bit,nails	10.51
Barrelhead Supply, Inc	08/30/2013	21838	30232206501	fernco-olive	63.78
Barrelhead Supply, Inc	08/16/2013	21673	10113106501	correct amount	.08-
Barrett Business Services, Inc	08/16/2013	21674	10113306009	Parks temps (2)	1,057.50
Barrett Business Services, Inc	08/16/2013	21674	30434206009	temp derek smiley	1,117.60
Barrett Business Services, Inc	08/16/2013	21674	40242206009	Jonathan L Kosydar, Willia	532.00
Barrett Business Services, Inc	08/16/2013	21674	10113306009	Parks temps (2)	1,128.00
Barrett Business Services, Inc	08/16/2013	21674	30434206009	temp derek smiley	1,117.60
Barrett Business Services, Inc	08/16/2013	21674	40141506009	WES RUE - TEMP EMPLO	215.49
Barrett Business Services, Inc	08/16/2013	21674	30333205020	EXTRA HELP COLBY AR	564.00
Barrett Business Services, Inc	08/02/2013	21525	30434106009	Temp Qual	447.04
Barrett Business Services, Inc	08/02/2013	21525	10113306009	Parks Temps, 2	1,015.20
Barrett Business Services, Inc	08/02/2013	21525	30333206009	EXTRA HELP- COLBY AR	564.00
Barrett Business Services, Inc	08/02/2013	21525	30434106009	temps wwtp	782.32
Barrett Business Services, Inc	08/02/2013	21525	40242206009	Jonathan L Kosydar, Willia	877.80
Barrett Business Services, Inc	08/02/2013	21525	30333206009	EXTRA HELP - COLBY AR	338.40
Barrett Business Services, Inc	08/02/2013	21525	40141506009	WES RUE - TEMP EMPLO	215.49
Barrett Business Services, Inc	08/02/2013	21525	40242206009	Jonathan L Kosydar	212.80
Barrett Business Services, Inc	08/30/2013	21839	30333206009	EXTRA HELP COLBY AR	564.00
Barrett Business Services, Inc	08/30/2013	21839	10113306009	Park Temp.-Arron Erickson	564.00
Barrett Business Services, Inc	08/30/2013	21839	30232106009	Part time-joe wilson	451.20
Barrett Business Services, Inc	08/30/2013	21839	30434106009	temp for wwtp	1,005.84
Barrett Business Services, Inc	08/30/2013	21839	10113306009	Park Temp. Mark Smith &	1,120.95
Barrett Business Services, Inc	08/30/2013	21839	30232106009	Joe wilson-extrs help	574.58
Barrett Business Services, Inc	08/30/2013	21839	30333206009	EXTRA HELP COLBY AR	535.80
Barrett Business Services, Inc	08/30/2013	21839	30434106009	temp for wwtp	1,117.60
Barrett Business Services, Inc	08/30/2013	21839	40141506009	Wes Rue - temp help	336.89
Barrett Business Services, Inc	08/30/2013	21839	10113306009	Park Temp. Mark Smith	176.25
Barrett Business Services, Inc	08/30/2013	21839	40141506009	Wes Rue - temp help	339.92
Barrett Business Services, Inc	08/26/2013	21781	40242206009	William G Rowe	226.10
Barrett Business Services, Inc	08/26/2013	21781	40141506009	WES RUE - TEMP EMPLO	333.85
Barrett Business Services, Inc	08/26/2013	21781	40242206009	William G Rowe Jonathan	684.95
Barrett Business Services, Inc	08/26/2013	21781	40242206009	Jonathan Kosydar	239.40
Barrett Business Services, Inc	08/30/2013	21839	30232106240	Reverse Wrong Expense C	574.58-

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Barrett Business Services, Inc	08/30/2013	21839	30333205020	Reverse wrong expense co	535.80-
			30333205020	Reverse wrong expense co	564.00-
Barrett Business Services, Inc	08/30/2013	21839	30232106009	Correct wrong expense co	574.58
Barrett Business Services, Inc	08/30/2013	21839	30333206009	Correct wrong expense co	535.80
			30333206009	Correct wrong expense co	564.00
Batteries Northwest	08/16/2013	21675	30131306430	Gloves - Shop	10.95
Batteries Northwest	08/02/2013	21526	30232106407	Gloves - Shop	10.95
Batteries Northwest	08/02/2013	21526	30333206523	LOCATOR BATTERIES	12.00
Batteries Northwest	08/16/2013	21675	30131306430	reverse wrong expense co	10.95-
Batteries Northwest	08/16/2013	21675	30131306407	Correct wrong expense co	10.95
Bay Valve Engineered Flow Solutions	08/16/2013	21676	30333106114	June work- Adj auto valves	1,472.76
Bay Valve Engineered Flow Solutions	08/16/2013	21676	30333106114	Troubleshooting leaky valv	1,660.00
Beardsley, Sharon	08/16/2013	21677	10110206216	Fee for Writing Summer W	520.00
Bendel, Amy	08/02/2013	21527	40141606026	Zumba Instructor - July 201	812.00
Bigfoot Beverages	08/16/2013	21678	40242206406	Coffee for FBO	79.44
Bigfoot Beverages	08/16/2013	21678	40141506406	POP for Resale	133.00
Booth, Richard W.	08/02/2013	21528	40141706413	FIELD PREP AND UMPS	733.00
Braxling & Braxling, Inc	08/16/2013	21679	30333206523	1" Crushed Rock	149.87
Braxling & Braxling, Inc	08/16/2013	21679	30232106420	rock	1,262.95
Braxling & Braxling, Inc	08/16/2013	21679	10113306113	3/4" Rock for Parking lot R	79.06
Braxling & Braxling, Inc	08/16/2013	21679	30333206523	Reverse wrong expense co	149.87-
Braxling & Braxling, Inc	08/16/2013	21679	10113306113	Reverse wrong expense co	79.06-
Braxling & Braxling, Inc	08/16/2013	21679	30333206420	Correct wrong expense co	149.87
Braxling & Braxling, Inc	08/16/2013	21679	10113306420	Correct wrong expense co	79.06
BRENNTAG PACIFIC, INC	08/02/2013	21529	30333106408	2 totes of citric acid	5,154.50
BRENNTAG PACIFIC, INC	08/09/2013	21616	30333106408	Tote return 2	750.00-
BRENNTAG PACIFIC, INC	08/09/2013	21616	30333106408	sodium hydroxide	5,179.70
BRENNTAG PACIFIC, INC	08/09/2013	21616	30333106408	Sodium Permanganate 1 to	4,054.50
BRENNTAG PACIFIC, INC	08/09/2013	21616	30434106408	Sodium Hypochlorite	5,868.70
BRENNTAG PACIFIC, INC	08/16/2013	21680	30333106408	2 totes of citric acid	5,154.50
Briggs, Pam	08/09/2013	21617	10110706407	Two blouses for RC Briggs	119.96
Brown & Caldwell	08/16/2013	21681	30434506025	Agate Beach WW Improve	756.75
Brown & Caldwell	08/16/2013	21681	30434506025	Big Creek Force Main	23,829.98
Brown & Caldwell	08/30/2013	21840	30434506025	Big Cr Force Main	23,268.87
Brown & Caldwell	08/30/2013	21840	30434506025	Agate Beach WW Improve	1,252.50
Brown & Caldwell	08/30/2013	21840	60161106025	Big Cr Force Main	4,765.91
Building Department, LLC , The	08/16/2013	21682	40444106012	07/13 Plan Reviews	704.00
Building Department, LLC , The	08/16/2013	21682	40444106012	07/13 VRD inspections	792.00
Building Department, LLC , The	08/16/2013	21682	40444106015	07/13 Plumbing inspection	329.40
Building Department, LLC , The	08/16/2013	21682	40444106014	07/13 Electrical Inspections	1,305.00
Calhoun and DeJong, Inc.	08/26/2013	21783	40242106111	spring rewind hose reel for	1,964.65
Calhoun and DeJong, Inc.	08/26/2013	21783	40242106111	75 ft. fuel hose for self serv	939.86
Carpet One Floor and Home	08/09/2013	21618	40141306111	60+ vinyl repair downstaris	125.00
Carquest Auto Parts Stores	08/16/2013	21683	30232106114	engine paint	7.45
Carquest Auto Parts Stores	08/16/2013	21683	30434106403	oil	51.02
Carquest Auto Parts Stores	08/16/2013	21683	30333106403	OIL & FILTER wash fluid	24.19
Carquest Auto Parts Stores	08/16/2013	21683	30434106403	oil,filter	47.42
Carquest Auto Parts Stores	08/16/2013	21683	30232106114	switch	10.30
Carquest Auto Parts Stores	08/16/2013	21683	30131306112	shop truck-starter	37.79
Carquest Auto Parts Stores	08/16/2013	21683	30131306112	return	67.19-
Carquest Auto Parts Stores	08/16/2013	21683	30232106501	credit-locks	9.67-
Carquest Auto Parts Stores	08/16/2013	21683	10113306114	Battery for Kabota sweeper	89.38
Carquest Auto Parts Stores	08/16/2013	21683	10113306114	oil & filter for Kabota F2400	18.08
Carquest Auto Parts Stores	08/16/2013	21683	10113306114	Paint for Kabota Tractor	14.89
Carquest Auto Parts Stores	08/16/2013	21683	30232206403	atf	6.43
Carquest Auto Parts Stores	08/02/2013	21530	30434106508	18 volt grease guns	701.08
Carquest Auto Parts Stores	08/02/2013	21530	30434106112	hyd filters	209.74

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Carquest Auto Parts Stores	08/02/2013	21530	30434106508	filter wrench	14.24
Carquest Auto Parts Stores	08/02/2013	21530	10113306114	2 quarts Oil	7.34
Carquest Auto Parts Stores	08/02/2013	21530	30131306112	shop truck-gaskets	167.08
Carquest Auto Parts Stores	08/02/2013	21530	10113306112	Refund for return of Caliper	158.00-
Carquest Auto Parts Stores	08/02/2013	21530	30131306113	shop-lift support	45.98
Carquest Auto Parts Stores	08/02/2013	21530	30131306501	rust treatment-vac pump	151.72
Carquest Auto Parts Stores	08/30/2013	21842	10113306112	Supplies for Vehicle servic	43.96
Carquest Auto Parts Stores	08/30/2013	21842	30232106114	anti rust-shop	2.38
Carquest Auto Parts Stores	08/30/2013	21842	10113306112	Wiring for 7-Way Trailer PI	7.75
Carquest Auto Parts Stores	08/30/2013	21842	10113306112	Electrical Adapter for trailer	9.99
Carquest Auto Parts Stores	08/30/2013	21842	10113306112	Wiring splice terminal	9.99
Carquest Auto Parts Stores	08/30/2013	21842	10113306112	Trailer Eletical connector	5.99
Carquest Auto Parts Stores	08/30/2013	21842	30232106403	Trackhoe-oil	44.04
Carquest Auto Parts Stores	08/30/2013	21842	30232206403	2cycle-oil-shop	3.67
Carquest Auto Parts Stores	08/30/2013	21842	30232206114	hyd-hose-vac	9.16
Carquest Auto Parts Stores	08/30/2013	21842	30232106114	air filter-fuel filter	15.51
Carquest Auto Parts Stores	08/02/2013	21530	10113306114	Reverse wrong Expense c	7.34-
Carquest Auto Parts Stores	08/02/2013	21530	10113306403	Correct wrong Expense co	7.34
Carson Oil Co	08/30/2013	21843	10113106403	P.D. generator gas 27.9 G	109.19
Carson Oil Co	08/16/2013	21684	10110906403	Fuel for vehicles	867.43
Carson Oil Co	08/16/2013	21684	30232106426	fuel-shop truck	160.92
Carson Oil Co	08/16/2013	21684	10113306403	Fuel - Streets	84.62
Carson Oil Co	08/16/2013	21684	40141306403	60+ gas Silverton 7/19 trip	82.18
Carson Oil Co	08/16/2013	21684	30434106403	gas for flat bed	53.13
Carson Oil Co	08/02/2013	21531	30232106426	fuel-shop truck	429.15
Carson Oil Co	08/09/2013	21619	10110706403	Out of town gasoline purch	130.14
Carson Oil Co	08/02/2013	21531	30232106426	Reverse wrong expense co	429.15-
Carson Oil Co	08/02/2013	21531	30232106403	Correct wrong expense co	429.15
CASELLE	08/09/2013	21620	10110506305	support & Maint September	1,398.00
CDW Government, Inc	08/02/2013	21532	10110256303	Polycm CX5000 Prem Co	375.00
Cedar Creek Quarries, Inc	08/30/2013	21844	30333206420	3/4" CRUSHED ROCK	65.19
Central Lincoln P.U.D	08/30/2013	21845	30333206103	ELECTRICITY PUMP STA	804.42
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for nye shop	95.82
Central Lincoln P.U.D	08/30/2013	21845	10111006103	electric bill for Library	977.36
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for 26th st ps	34.10
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for southshore p	23.85
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for southshore p	434.20
Central Lincoln P.U.D	08/30/2013	21845	10110906103	Fire dept.- 145 SE 72nd st	108.93
Central Lincoln P.U.D	08/30/2013	21845	10110906103	Fire Dept.- fire station gate	25.23
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for osu ps	187.23
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for 32nd st ps	89.48
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for spring st ps	34.42
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for park st ps	52.67
Central Lincoln P.U.D	08/30/2013	21845	40343106103	VAC power Bill	348.31
Central Lincoln P.U.D	08/30/2013	21845	40343106103	Don Davis RR	42.28
Central Lincoln P.U.D	08/30/2013	21845	40343106103	Welcome Sign - South	27.00
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for ips	3,736.06
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for minnie st ps	29.64
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for ns ps	1,899.91
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for bayfront ps	620.97
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for plant	9,755.42
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for eads ps	348.98
Central Lincoln P.U.D	08/30/2013	21845	40343106103	Archway Lights - Coast St.	26.93
Central Lincoln P.U.D	08/30/2013	21845	10113306103	July Electric Billfor Literacy	23.47
Central Lincoln P.U.D	08/30/2013	21845	30434106103	power bill for neola ps	28.00
Central Lincoln P.U.D	08/30/2013	21845	10110906103	fire- training site 420 NW N	25.17
Central Lincoln P.U.D	08/30/2013	21845	30333206103	ELECTRICITY PUMP STA	399.81

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Central Lincoln P.U.D	08/30/2013	21845	10113306103	July Electric Bill	23.06
Central Lincoln P.U.D	08/30/2013	21845	30333206103	CONTROL VALVE	27.12
Central Lincoln P.U.D	08/30/2013	21845	10110906103	airport emergency lights	53.44
Central Lincoln P.U.D	08/26/2013	21784	40141306103	60+July PUD heating	630.14
Central Lincoln P.U.D	08/26/2013	21784	40242106103	SE 84th st Gate & Light	26.60
Central Lincoln P.U.D	08/26/2013	21784	40242206103	Airport FBO	214.65
Central Lincoln P.U.D	08/26/2013	21784	40242106103	120 SE 84th st	75.38
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Jet Ramp	53.87
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Airport Localizer	49.71
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Airport Quonset Hut	88.79
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Airport Storage Facility	31.21
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Airport Terminal AWOS	52.04
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Airport Landing Lights	142.69
Central Lincoln P.U.D	08/26/2013	21784	40343106103	Welcome sign by airport	25.60
Central Lincoln P.U.D	08/26/2013	21784	40141506103	Rec. Center power	1,461.00
Central Lincoln P.U.D	08/26/2013	21784	40242106103	120 SE 84th	70.42
Central Lincoln P.U.D	08/26/2013	21784	10110706103	Half airport/Police gate bill	11.67
Central Lincoln P.U.D	08/26/2013	21784	40242106103	North End of Runway	23.85
Central Lincoln P.U.D	08/26/2013	21784	40242106103	120 SE 84th st #D	47.32
Central Lincoln P.U.D	08/26/2013	21784	40343106104	Abbey St parking Street Lig	59.65
Central Lincoln P.U.D	08/26/2013	21784	10119006104	Street lights	15,391.97
Central Lincoln P.U.D	08/26/2013	21784	10119006103	Street lights	487.72
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Nye shop - WW - Collectio	86.40
Central Lincoln P.U.D	08/02/2013	21533	30434106103	SW 26th St. PS	32.28
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Southshore PS	23.66
Central Lincoln P.U.D	08/02/2013	21533	30434106103	32nd St Pump Station	94.14
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Spring St. Pump Station	35.93
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Park St. Pump Station	59.84
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Nye Beach Pump Station	673.67
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Neff St. Pump Station	23.78
Central Lincoln P.U.D	08/02/2013	21533	30333206103	PUMP STATION ELECTRI	254.94
Central Lincoln P.U.D	08/02/2013	21533	30333206103	PUMP STATION ELECTRI	401.10
Central Lincoln P.U.D	08/02/2013	21533	30333106103	Camp 12 Rd Rectifier for S	26.22
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Minnie St Pump Station	32.28
Central Lincoln P.U.D	08/02/2013	21533	10119006103	Signal Light 101 & Lightho	47.69
Central Lincoln P.U.D	08/02/2013	21533	30434106103	Neola Point Pump Station	27.37
Central Lincoln P.U.D	08/09/2013	21621	30434106103	power bill for schooner cr p	325.36
Central Lincoln P.U.D	08/09/2013	21621	40343106103	Welcome Sign Hwy 101 So	27.18
Central Lincoln P.U.D	08/09/2013	21621	10113306103	Electric Bill	29.13
Central Lincoln P.U.D	08/09/2013	21621	30434106103	power bill for 56th st ps	91.75
Central Lincoln P.U.D	08/09/2013	21621	30333206103	CONTROL VALVE POWE	23.35
Central Lincoln P.U.D	08/09/2013	21621	30434106103	power bill for 48th st ps	200.23
Central Lincoln P.U.D	08/09/2013	21621	30434106103	power bill for big creek ps	2,654.22
Central Lincoln P.U.D	08/09/2013	21621	10110906103	fire dept.- 245 NW 10th Str	436.86
Central Lincoln P.U.D	08/09/2013	21621	30333206103	ELECTRICITY - CITY SHO	116.59
Central Lincoln P.U.D	08/09/2013	21621	30333206103	ELECTICITY CITY SHOPS	41.60
Central Lincoln P.U.D	08/09/2013	21621	30333206103	PUMP STATION ELECTRI	195.30
Central Lincoln P.U.D	08/09/2013	21621	10110906103	Fire-- 225 NE 73rd	42.66
Central Lincoln P.U.D	08/09/2013	21621	10119006104	101 & 11th Signal Light	40.90
Central Lincoln P.U.D	08/09/2013	21621	30434106103	powere bill for 70th st ps	23.72
Central Lincoln P.U.D	08/09/2013	21621	10119006104	Lights - NE Chambers	27.12
Central Lincoln P.U.D	08/09/2013	21621	10119006104	Port Dock 7 Lighting	50.53
Central Lincoln P.U.D	08/09/2013	21621	30333106103	electrical invoice wtp	9,818.82
Central Lincoln P.U.D	08/16/2013	21685	40343106103	Abbey St. Bay Blvd RR	89.17
Central Lincoln P.U.D	08/16/2013	21685	40343106103	Abbey St Pier	67.20
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill for 3rd st ps	36.88
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Signal Light 101 & Hurbert	41.97

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Signal Light Hwy 20 & Joh	50.72
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill for 42nd st ps	27.18
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Signal light 101 & 25th	36.31
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	92.38
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	75.89
Central Lincoln P.U.D	08/16/2013	21685	30333206103	ELECTRICITY PUMP STA	23.54
Central Lincoln P.U.D	08/16/2013	21685	30333206103	ELECTRICITY PUMP STA	46.88
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	28.13
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill for Field Lights	124.03
Central Lincoln P.U.D	08/16/2013	21685	40141406103	Pool Electricity	1,063.32
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill for 10th eads ps	25.80
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill for san bayo ps	27.24
Central Lincoln P.U.D	08/16/2013	21685	40141606103	Clubhouse electricity	68.72
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	32.78
Central Lincoln P.U.D	08/16/2013	21685	40343106104	Street lights	113.96
Central Lincoln P.U.D	08/16/2013	21685	30333206103	ELECTRICITY CONTROL	23.35
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill for bay front ps	54.93
Central Lincoln P.U.D	08/16/2013	21685	40343106103	Welcome sign Hwy 20	29.13
Central Lincoln P.U.D	08/16/2013	21685	30333206103	ELECTRICITY SHOP TAN	49.67
Central Lincoln P.U.D	08/16/2013	21685	30333206103	ELECTRICITY CONTROL	25.49
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Signal Light 101& 6th	49.52
Central Lincoln P.U.D	08/16/2013	21685	10119006103	% City Hall Electric	361.13
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Signal Light 101 & 20th	42.42
Central Lincoln P.U.D	08/16/2013	21685	10119006103	St. Lights at College	36.31
Central Lincoln P.U.D	08/16/2013	21685	10119006103	St. Lights at College	58.52
Central Lincoln P.U.D	08/16/2013	21685	10119006103	St. Lights at College	39.27
Central Lincoln P.U.D	08/16/2013	21685	10119006103	St. Lights at College	40.46
Central Lincoln P.U.D	08/16/2013	21685	10119006103	St. Lights at College	42.28
Central Lincoln P.U.D	08/16/2013	21685	40343106103	Hubert St RR	29.52
Central Lincoln P.U.D	08/16/2013	21685	40343106104	Bay St & Blvd Streetlights	63.50
Central Lincoln P.U.D	08/16/2013	21685	40343106104	Case St Parking Lights	65.32
Central Lincoln P.U.D	08/16/2013	21685	10119006103	Metered Lighting - Ellis St.	38.70
Central Lincoln P.U.D	08/16/2013	21685	40343106103	Mariner Square RR	29.70
Central Lincoln P.U.D	08/16/2013	21685	10119006103	Corner of Pacific way and	79.98
Central Lincoln P.U.D	08/16/2013	21685	10119006104	St Lights OSU Dr.	85.39
Central Lincoln P.U.D	08/16/2013	21685	10119006104	St Lights OSU Dr.	88.60
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	27.12
Central Lincoln P.U.D	08/16/2013	21685	10113306103	Electric Bill	79.73
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Canyon Way St. Lights	75.76
Central Lincoln P.U.D	08/16/2013	21685	30434106103	power bill	27.12
Central Lincoln P.U.D	08/16/2013	21685	40343106103	SW Angle St...City Clock	42.22
Central Lincoln P.U.D	08/26/2013	21784	40242106103	Half airport/Police gate bill	11.68
Central Lincoln P.U.D	08/26/2013	21784	40343106104	Ornamental Street lights	3,226.60
Central Lincoln P.U.D	08/26/2013	21784	40343106103	Street lights	42.73
Central Lincoln P.U.D	08/09/2013	21621	30434106103	Past due was paid	1,299.41-
Central Lincoln P.U.D	08/09/2013	21621	30232106103	ELECTRICITY - CITY SHO	58.29
Central Lincoln P.U.D	08/09/2013	21621	30232106103	ELECTICITY CITY SHOPS	20.80
Central Lincoln P.U.D	08/09/2013	21621	30333206103	Past due - Paid	94.19-
Central Lincoln P.U.D	08/09/2013	21621	30333106237	Late pay charge WTP	123.00
Central Lincoln P.U.D	08/16/2013	21685	10119006104	Street lights	150.48
Central Lincoln P.U.D	08/16/2013	21685	40444106103	% City Hall Electric	64.49
Central Lincoln P.U.D	08/09/2013	21621	30232206103	ELECTICITY - CITY SHOP	58.29
Central Lincoln P.U.D	08/09/2013	21621	30232206103	ELECTRICITY CITY SHOPS	20.80
Central Lincoln P.U.D	08/16/2013	21685	10114006103	% City Hall Electric	64.49
Central Lincoln P.U.D	08/09/2013	21621	10113306103	ELECTICITY - CITY SHOP	116.59
Central Lincoln P.U.D	08/09/2013	21621	10113306103	ELECTICITY CITY SHOPS	41.58
Central Lincoln P.U.D	08/16/2013	21685	30131106103	% City Hall Electric	180.56

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Central Lincoln P.U.D	08/16/2013	21685	30131206103	% City Hall Electric	180.56
Central Lincoln P.U.D	08/16/2013	21685	10110256103	% City Hall Electric	51.59
Central Lincoln P.U.D	08/16/2013	21685	10110206103	% City Hall Electric	154.77
Central Lincoln P.U.D	08/16/2013	21685	10110526103	% City Hall Electric	25.79
Central Lincoln P.U.D	08/16/2013	21685	10110306103	% City Hall Electric	77.38
Central Lincoln P.U.D	08/16/2013	21685	10110106103	% City Hall Electric	206.36
Central Lincoln P.U.D	08/16/2013	21685	10110506103	% City Hall Electric	180.56
Central Lincoln P.U.D	08/16/2013	21685	10110706103	% City Hall Electric	1,031.79
Century Link	08/26/2013	21785	40343106212	VAC-Alarm	42.17
Century Link	08/16/2013	21686	10110206204	Phone Charges - July 2013	13.69
Century Link	08/16/2013	21686	40343106212	VAC Alarm 07/13	40.71
Century Link	08/16/2013	21686	30333206204	TELEMTRY	40.71
Century Link	08/16/2013	21686	30333206204	TELEMTRY	40.71
Century Link	08/02/2013	21534	10110206204	% July Phone Bill	854.78
Century Link	08/16/2013	21686	10110306204	Phone Charges - July 2013	2.14
Century Link	08/02/2013	21534	10110256204	% July Phone Bill	29.78
Century Link	08/16/2013	21686	10110506204	Phone Charges - July 2013	25.29
Century Link	08/02/2013	21534	10110306204	% July Phone Bill	29.78
Century Link	08/16/2013	21686	10110706204	Phone Charges - July 2013	30.03
Century Link	08/02/2013	21534	10110506204	% July Phone Bill	89.48
Century Link	08/16/2013	21686	10110906204	Phone Charges - July 2013	18.10
Century Link	08/02/2013	21534	10110706204	% July Phone Bill	402.44
Century Link	08/16/2013	21686	10111006204	Phone Charges - July 2013	5.11
Century Link	08/02/2013	21534	10110906204	% July Phone Bill	154.54
Century Link	08/16/2013	21686	10114006204	Phone Charges - July 2013	13.61
Century Link	08/02/2013	21534	10111006204	% July Phone Bill	596.54
Century Link	08/16/2013	21686	30131106204	Phone Charges - July 2013	.18
Century Link	08/02/2013	21534	10114006204	% July Phone Bill	59.56
Century Link	08/16/2013	21686	30131206204	Phone Charges - July 2013	19.62
Century Link	08/02/2013	21534	30131106204	% July Phone Bill	147.85
Century Link	08/16/2013	21686	30232106204	Phone Charges - July 2013	1.88
Century Link	08/02/2013	21534	30131206204	% July Phone Bill	89.48
Century Link	08/16/2013	21686	30333106204	Phone Charges - July 2013	2.49
Century Link	08/02/2013	21534	30232106204	% July Phone Bill	44.67
Century Link	08/16/2013	21686	30333206204	Phone Charges - July 2013	6.92
Century Link	08/02/2013	21534	30232206204	% July Phone Bill	44.67
Century Link	08/16/2013	21686	30434106204	Phone Charges - July 2013	12.41
Century Link	08/02/2013	21534	30333106204	% July Phone Bill	197.83
Century Link	08/16/2013	21686	40141106204	Phone Charges - July 2013	9.95
Century Link	08/02/2013	21534	30333206204	% July Phone Bill	112.49
Century Link	08/16/2013	21686	40141506204	Telephone charges	1.03
Century Link	08/02/2013	21534	30434106204	% July Phone Bill	320.98
Century Link	08/16/2013	21686	40141306204	Telephone charges	1.05
Century Link	08/02/2013	21534	40141306204	% July Phone Bill	114.95
Century Link	08/16/2013	21686	40141406204	Telephone charges	.62
Century Link	08/02/2013	21534	40141506204	% July Phone Bill	373.48
Century Link	08/16/2013	21686	40242106204	Telephone charges	8.24
Century Link	08/02/2013	21534	40343106204	% July Phone Bill	134.13
Century Link	08/16/2013	21686	40343106204	Telephone charges	15.87
Century Manufacturing Corp	08/02/2013	21535	10113306401	Herbicide	297.00
Century Manufacturing Corp	08/02/2013	21535	10110356215	Shipping	49.96
Chad's Custom Flooring	08/09/2013	21622	10110256303	Flooring installation	325.50
Charter Communications	08/30/2013	21846	40141506240	Rec Center Muzak	31.66
Cheek, Rebecca	08/02/2013	21536	40141606026	Pilates instructor July 2013	114.10
City of Newport	08/16/2013	21687	40141106244	change for Rampage 2013	200.00
Civil West Engineering Service	08/16/2013	21688	30131206025	Jeffries Cr Access Road	372.00
Civil West Engineering Service	08/16/2013	21688	30333506025	Agate Beach Storage Tank	1,050.00

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Civil West Engineering Service	08/16/2013	21688	60161106025	SB Sewer & Water	1,073.24
Civil West Engineering Service	08/16/2013	21688	60161106025	Ash St Improvements	2,242.00
Civil West Engineering Service	08/16/2013	21688	60161106025	Big Cr slide repair and reha	34,774.25
Civil West Engineering Service	08/16/2013	21688	30333506025	Big Creek Dam Outlet Reh	1,945.80
Civil West Engineering Service	08/16/2013	21688	30333506025	Lakewood Hill PS Upgrade	10,798.00
Civil West Engineering Service	08/16/2013	21688	60161106025	stormwater deficiency eval	3,369.33
Civil West Engineering Service	08/16/2013	21688	30131206025	standards manual	760.00
Civil West Engineering Service	08/16/2013	21688	30333506025	SB Sewer & Water	325.22
Civil West Engineering Service	08/16/2013	21688	30434506025	SB Sewer & Water	227.66
Clemons, Julia	08/02/2013	21537	40141606026	Power Sculpt Instructor july	169.05
Coastal Arts Guild	08/02/2013	21538	10110506030	Stuff Business License July	160.00
Coastal Arts Guild	08/02/2013	21538	10110556030	July 2013 Stuff Water Bills	160.00
Coastal Marine & Hydraulics LLC	08/16/2013	21689	30434106111	repair hydraulic lines	831.54
Coastal Paper & Supply	08/30/2013	21847	40141406401	Bleach	58.90
Coastal Paper & Supply	08/30/2013	21847	40141406401	Janitorial Supplies - Pool	54.64
Code 4 Public Safety Edu. Assoc. Inc.	08/02/2013	21539	10110206216	Training Workplace Safety	99.00
Code 4 Public Safety Edu. Assoc. Inc.	08/02/2013	21539	10110206216	Training Workplace Safety	297.00
Collision Analysis & Reconstruction	08/05/2013	21608	10110706216	CDR technician two days tr	249.00
Columbia Concrete Sawing Company	08/16/2013	21691	30434206121	saw cut 3rd st	200.00
Columbia Concrete Sawing Company	08/02/2013	21540	30333507014	ASPHALT CUT	331.29
Columbia Concrete Sawing Company	08/16/2013	21691	30434206121	Reverse wrong expense co	200.00-
Columbia Concrete Sawing Company	08/02/2013	21540	60161107014	ASPHALT CUT	895.71
Columbia Concrete Sawing Company	08/16/2013	21691	30434206120	Correct wrong expense co	200.00
Complete Wireless Solutions	08/09/2013	21623	10110706030	#72 radio repair; base radi	400.25
Consolidated Supply Co	08/02/2013	21541	30333206523	CREDIT MEMO	798.22-
Consolidated Supply Co	08/02/2013	21541	30333206523	1" METER STOPS	622.50
Consolidated Supply Co	08/02/2013	21541	30333206523	3/4 1 METER STOPS	62.98
Consolidated Supply Co	08/02/2013	21541	30333206523	3/4 X 1 METER STOPS	566.82
Consolidated Supply Co	08/02/2013	21541	30333206523	CREDIT MEMO	1,515.08-
Consolidated Supply Co	08/02/2013	21541	30333206523	3/4 X 1 METER STOPS	1,128.55
Consolidated Supply Co	08/02/2013	21541	30333206523	CREDIT MEMO	25.00-
Copeland Lumber	08/16/2013	21692	30232106501	Roller	17.50
Copeland Lumber	08/16/2013	21692	30434206508	sawzall	286.20
Copeland Lumber	08/16/2013	21692	10110906414	Tri tap outlet reel	29.99
Daily Journal of Commerce	08/16/2013	21693	60161106207	AD FOR bids Big Cr Road	382.20
Daily Journal of Commerce	08/30/2013	21848	30333506008	AD FOR bids	471.90
Danfoss LLC	08/16/2013	21694	30434206115	vfd for ips #1	9,948.00
Danfoss LLC	08/16/2013	21694	30434206115	vfd start up for ips #1	539.50
David C. Smith & Associates, Inc.	08/26/2013	21786	10114006030	Aerial Orthophoto Project -	3,500.00
Dell Financial Services	08/30/2013	21850	10110256308	COMPUTER LEASES	2,410.77
Dell Marketing L.P	08/09/2013	21624	10110256303	APC UPS	2,141.92
Dell Marketing L.P	08/09/2013	21624	10110256303	4420 RACK	3,352.13
Dell Marketing L.P	08/30/2013	21851	10110256303	Powerconnect switch	2,171.95
Dell Marketing L.P	08/30/2013	21851	10110256303	Powerconnect switch	2,941.95
DEQ	08/30/2013	21852	30434506222	Technical Activities fee	565.00
Detroit Industrial Tool	08/16/2013	21695	30333206416	FIRST AIDS KITS	287.04
Dish Network	08/16/2013	21696	40242206234	Dish Network, FBO	43.00
Doug's Electric	08/16/2013	21697	40242106014	new ballast and lamp in pol	148.28
DSU Peterbilt & GMC	08/16/2013	21698	30232106114	jake switch	30.23
E2 Electric, Inc	08/16/2013	21699	30333207003	GEN. SET & TRANS. SWI	12,763.00
E2 Electric, Inc	08/16/2013	21699	30232207003	GEN. SET & TRANS. SWI	6,381.50
E2 Electric, Inc	08/16/2013	21699	30232107003	GEN. SET & TRANS. SWI	6,381.50
Eagle Painting	08/30/2013	21853	10110356113	Duct Painting - REC Cente	600.00
Ebsco Subscription Services	08/16/2013	21700	10111006301	Consumer Reports online f	1,565.00
EC Company	08/16/2013	21701	40242107011	Pay Request #2 Project 3-	72,289.65
Eldridge, Sheryl	08/09/2013	21625	10111006202	travel reimburse to/from Sil	116.38
Emerald Springs	08/16/2013	21702	30434106111	h20	53.25

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Emerald Springs	08/16/2013	21702	10110506402	drinking water & Machine r	24.90
Emerald Springs	08/26/2013	21789	10110506402	drinking water - Finance	15.90
Emerald Springs	08/16/2013	21702	30434106111	Reverse wrong expense co	53.25-
Emerald Springs	08/16/2013	21702	30434106405	Correct wrong expense co	53.25
Employment Department	08/23/2013	21770	10102772	Unemployment	12,494.05
Englund Marine Supply	08/16/2013	21703	10113306401	Corrosion block	35.35
Englund Marine Supply	08/16/2013	21703	30434206115	bolt,nut	38.44
Englund Marine Supply	08/16/2013	21703	30434206115	rust convertor,boots	114.26
Englund Marine Supply	08/16/2013	21703	10110906414	paint yellow marker	14.60
Englund Marine Supply	08/16/2013	21703	10113406113	1/2" washers for wall	4.20
Englund Marine Supply	08/16/2013	21703	10113406113	Hardware for Wall	17.71
Englund Marine Supply	08/16/2013	21703	10113406501	Hardware for Wall at B.W.	5.84
Englund Marine Supply	08/16/2013	21703	30232206114	hose	179.81
Englund Marine Supply	08/02/2013	21542	10113306501	Nuts & Bolts for B.W. Wall	9.87
Englund Marine Supply	08/02/2013	21542	10113306501	Nuts & Bolts for B.W. Wall	18.14
Englund Marine Supply	08/02/2013	21542	30333206523	BRASS ELBOW	25.67
Enviro-Clean Equipment, Inc	08/16/2013	21704	30232206114	latch	67.09
Enviro-Clean Equipment, Inc	08/02/2013	21543	30232206114	sweeper tube-skirt kit	1,058.78
Enviro-Clean Equipment, Inc	08/30/2013	21854	30232206114	annual service	1,609.44
EON GDI	08/02/2013	21544	40141106208	Poster design buccaneer r	375.00
Evans, Richard	08/30/2013	21855	40141506214	inspection of fire sprinkler s	175.00
Evans, Richard	08/30/2013	21855	40141506214	inspection of fire sprinkler s	125.00
Exercise Equipment Northwest	08/30/2013	21856	40141506506	squat bar pads & add on wi	128.00
F & W Fence Company, LLC	08/02/2013	21545	40242107011	New security gates and ac	1,799.50
F & W Fence Company, LLC	08/16/2013	21705	40242206113	Fixed remaining 3 key pad	1,504.00
Factory Mattress Outlet	08/09/2013	21626	10110906414	Two twin bed sets for 3400	698.00
Fastenal Company	08/16/2013	21706	30333206407	FLEX GLOVES	64.30
Fastenal Company	08/16/2013	21706	10113306501	Bolts	22.46
Fastenal Company	08/16/2013	21706	30434106111	safe pins	124.20
Fastenal Company	08/16/2013	21706	30434106111	gloves,vest	53.95
Fastenal Company	08/16/2013	21706	30131306401	hand wipes	21.72
Fastenal Company	08/16/2013	21706	30232106501	crayn	4.93
Fastenal Company	08/16/2013	21706	30333206508	crIMP TOOL & ELECT. TA	125.80
Fastenal Company	08/16/2013	21706	30434106111	Reverse wrong expense co	53.95-
Fastenal Company	08/16/2013	21706	30434106414	Correct wrong expense co	53.95
Fastenal Company	08/16/2013	21706	30434106414	Reverse wrong expense co	53.95-
Fastenal Company	08/16/2013	21706	30434106407	Correct wrong expense co	53.95
Fosmire, George	08/02/2013	21547	40141606026	Tango Instructor july 2013	7.00
Foundation Engineering, Inc	08/16/2013	21707	60161106025	Tsunami Evac Area eval	500.75
Foundation Engineering, Inc	08/16/2013	21707	60161106025	Big Cr. Road Slides	295.75
Foundation Engineering, Inc	08/16/2013	21707	60161106025	Tsunami Evac Area evalua	6,332.50
Foundation Engineering, Inc	08/16/2013	21707	60161106025	Tsunami Evac Area eval	498.25
GE CAPITAL	08/30/2013	21857	40141506245	Copier lease monthly paym	110.00
Global Pure Water, Inc.	08/16/2013	21708	30333207003	PORT. WATER PURIFIER	11,332.00
Gold Motors, Inc	08/16/2013	21709	30333206112	BEARING	145.34
Graymont Capital Inc.	08/16/2013	21710	30434106408	lime 18ton	4,085.32
Greater Newport Chamber of Crc	08/30/2013	21858	40343106207	Reimburstments Operation	400.00
Greater Newport Chamber of Crc	08/02/2013	21550	40343106207	Operations Income Reimbu	741.20
Groth-Gates Heating & Sheet Me	08/09/2013	21627	10111006113	scheduled service for Libra	975.48
Groth-Gates Heating & Sheet Me	08/02/2013	21551	10110706030	ANNUAL inspection HPA fil	164.00
Groth-Gates Heating & Sheet Me	08/16/2013	21711	10113106501	10" flex duct and 10 zip ties	26.25
Groth-Gates Heating & Sheet Me	08/30/2013	21859	10113106211	ANNUAL inspection Hvac fi	376.20
Hach Company	08/16/2013	21712	30333106211	Maintenance agreement	6,151.00
Halco Welding, Inc	08/16/2013	21713	30232206114	hitch repair	40.00
Halco Welding, Inc	08/16/2013	21713	30434206115	metal work for pump	65.00
Halco Welding, Inc	08/16/2013	21713	10113306501	Hand Rail for B.W. Field	205.00
Halco Welding, Inc	08/16/2013	21713	30232206114	ring	63.00

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Halco Welding, Inc	08/30/2013	21860	30232206114	vac machine-intake tube	156.00
Halco Welding, Inc	08/16/2013	21713	10113306501	reverse wrong cost center	205.00-
Halco Welding, Inc	08/16/2013	21713	10113406501	Correct wrong cost center	205.00
Haney, Wanda	08/02/2013	21553	10114006216	Workplace Safety Conf - L	103.97
Haney, Wanda	08/02/2013	21553	10114006202	Workplace Safety Conf - Tr	109.50
Hargis, Elwin	08/02/2013	21555	40444106216	OBOA Conf - Lodging and	314.14
Hargis, Elwin	08/02/2013	21555	40444106202	OBOA Conf - Mileage Rei	201.14
Harvey's Lock & Key service	08/02/2013	21556	10110706030	#32 two factory keys for Lt.	20.00
Harvey's Lock & Key service	08/26/2013	21792	10110256508	Lock at PWK IT Room	270.74
Harvey's Lock & Key service	08/26/2013	21792	10110256508	reverse wrong expense co	270.74-
Harvey's Lock & Key service	08/26/2013	21792	10110256501	Correct wrong expense co	270.74
Harwood, Jillian	08/30/2013	21862	40141606413	socks for tie dye SAC	8.99
HATFIELD MARINE SCIENCE CENTER	08/26/2013	21793	40343106239	Sister City - Facility Rental	40.00
HD Fowler	08/02/2013	21557	30333206523	HYD. EXTEN. KITS	389.22
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	3" COMPOUND METER	1,927.50
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	1"BALL CORPS.	254.68
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	TRACER WIRER & CONN	950.00
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	3/4" METR VALVES	1,037.04
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	1" BAL CORP. STOPS	636.70
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	8 x8 CROSS	845.71
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	CREDIT MEMO	140.80-
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	D-JACKET HOSE	175.00
HD Supply Waterworks, LTD	08/16/2013	21714	30333206523	1" BALL CORPS.	891.38
HD Supply Waterworks, LTD	08/30/2013	21863	30333206523	8" MJ x FLG CROSS	1,041.64
HD Supply Waterworks, LTD	08/30/2013	21863	30333206523	2" BALL CORPS.	829.39
HD Supply Waterworks, LTD	08/30/2013	21863	30333206523	FIRE HYDRANT	1,876.44
Idea Print Works	08/16/2013	21715	40242206042	ONP shirts	237.30
Idea Print Works	08/16/2013	21715	30131306407	shirts-shop	104.00
Idea Print Works	08/26/2013	21795	40242206240	ONP shirts	204.77
Idea Print Works	08/16/2013	21715	40242206042	reverse wrong expense co	237.30-
Idea Print Works	08/16/2013	21715	40242206240	Correct wrong expense co	237.30
Industrial Welding Supply, Inc	08/16/2013	21716	30434106102	tank rental	156.00
Industrial Welding Supply, Inc	08/16/2013	21716	30434106111	supplies	136.63
Industrial Welding Supply, Inc	08/16/2013	21716	30333206508	Cordless Drill	219.95
Integrated Resource Management	08/16/2013	21717	40141106030	Brush mowing w/ Lightfoot	512.00
Integrated Resource Management	08/26/2013	21796	40242106113	Brush mowing w/ Lightfoot	592.00
IntelePeer Inc.	08/09/2013	21628	10114006309	Voice over Internet July 20	41.99
IntelePeer Inc.	08/09/2013	21628	10110506309	Voice over Internet July 20	45.37
IntelePeer Inc.	08/09/2013	21628	10110706309	Voice over Internet July 20	25.79
IntelePeer Inc.	08/09/2013	21628	10110206309	Voice over Internet July 20	77.80
IntelePeer Inc.	08/09/2013	21628	40141106309	Voice over Internet July 20	60.22
IntelePeer Inc.	08/09/2013	21628	30131106309	Voice over Internet July 20	30.30
IntelePeer Inc.	08/09/2013	21628	10110256309	Voice over Internet July 20	36.23
IntelePeer Inc.	08/09/2013	21628	10110526309	Voice over Internet July 20	20.53
J.C. Market	08/30/2013	21865	10110706405	1 doz cookies for CRD trai	3.99
J.C. Market	08/30/2013	21865	10110706226	Bagels, cream cheese, fruit	18.66
J.C. Market	08/30/2013	21865	10110706226	Ice for RC interview panel	1.99
J.C. Market	08/30/2013	21865	10110706226	Doughnuts, fruit, ice, pepsi	21.36
J.C. Market	08/30/2013	21865	10110706216	Refreshments for ACTS Bo	36.79
J.C. Market	08/30/2013	21865	10110706405	2 dozen cookies for WSIN	9.48
J.C. Market	08/16/2013	21718	10110706405	2 dozen cookies for 7/25/1	7.98
J.C. Market	08/16/2013	21718	10110706405	Doughnuts for CDR meetin	5.25
J.C. Market	08/16/2013	21718	30434106408	di water	17.85
Jim's Cabinetry Inc.	08/26/2013	21797	40141306111	Relaminate Countertops in	800.00
John Deere Financial	08/02/2013	21560	30232106114	brake valve kit	750.21
John Deere Financial	08/02/2013	21560	30232106114	Reverse wrong GL Period	750.21-
John Deere Financial	08/02/2013	21560	30232106114	Correct wrong GL Period -	750.21

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Johnson Mark LLC	08/05/2013	21609	10101243	T. Bennett	569.58
Just Maintaining LLC	08/30/2013	21866	10113106113	Replace Lift Cables	100.00
JWC ENVIRONMENTAL	08/30/2013	21867	30434106111	bags for hycor	1,469.53
Kenneth P. Buell	08/30/2013	21868	30434106408	cal influent flow meters	1,001.70
King Office Equipment & Design	08/16/2013	21720	10110506245	COPY COUNT FOR COPI	42.20
King Office Equipment & Design	08/23/2013	21771	10110526507	Furniture for Swim Pool	766.84
KPPT-AM/KPPT FM	08/16/2013	21721	40141506207	BOSS RADIO - ADS - July	200.00
KSHL Radio	08/16/2013	21723	40141506207	Radio Ads - july 2013	150.00
L.N. Curtis & Sons	08/30/2013	21870	10110906527	conflag packs	337.00
L.N. Curtis & Sons	08/16/2013	21724	10110906114	Nipple for air bag and vinyl	38.97
L.N. Curtis & Sons	08/16/2013	21724	10110906407	5 pairs of boots	1,572.71
Laskey-Clifton Corp	08/09/2013	21629	60161107024	June-July 2013	42,072.58
Laskey-Clifton Corp	08/09/2013	21629	30333507024	June-July 2013	12,749.26
Laskey-Clifton Corp	08/09/2013	21629	30434507024	June-July 2013	8,924.49
Lazerquick	08/02/2013	21563	40242106208	FAA manual and copies of	120.13
Le Pine, Jennifer	08/16/2013	21725	40141606216	Reimburse Food handlers	10.00
LEAF	08/26/2013	21801	40242106245	Airport copier	238.96
LEAF	08/26/2013	21801	40242106245	Correct wrong amount	119.48-
League of Oregon Cities	08/09/2013	21630	10110526226	Finance Director Ad	20.00
Lieder, Ted Construction	08/30/2013	21871	10113207013	Dry rot repair, Abbey St Pie	13,088.15
Lieder, Ted Construction	08/09/2013	21631	10110256303	IT Room at PWK Shops	2,140.00
Lincoln County Historical Society	08/09/2013	21632	40343106239	Sister City Visit to Maritime	60.00
Lincoln County Historical Society	08/30/2013	21872	40343106242	Final Tourism Facilities Gra	20,000.00
Lincoln County Public Works	08/26/2013	21803	40444106403	2010 Escape - Car Wash	5.00
Lincoln County Public Works	08/26/2013	21803	40242106403	Fuel for Airport	910.15
Lincoln County Public Works	08/30/2013	21873	10110706403	Gasoline, vacuums, car wa	4,780.19
Lincoln County Public Works	08/30/2013	21873	10110906403	fuel	1,905.33
Lincoln County Public Works	08/30/2013	21873	10111006403	Gas for Library van	46.49
Lincoln County Public Works	08/30/2013	21873	10113306403	Monthly fuel bill	1,252.50
Lincoln County Public Works	08/30/2013	21873	10113106403	fuel	169.68
Lincoln County Public Works	08/30/2013	21873	30131206403	fuel, 2008 Ford Escape	115.28
Lincoln County Public Works	08/30/2013	21873	30232206403	fuel	2,137.49
Lincoln County Public Works	08/30/2013	21873	30333206403	Vehicle fuel WD	1,078.56
Lincoln County Public Works	08/30/2013	21873	30434206403	Monthly fuel bill	2,157.51
Lincoln County Public Works	08/09/2013	21633	10110906403	Fuel for Fire Vehicles -Jun	1,533.07
Lincoln County Public Works	08/26/2013	21803	40242106403	Correct wrong amount	443.78-
Lincoln County Public Works	08/30/2013	21873	30131206403	fuel, Chev Colorado pu	56.73
Lincoln County Public Works	08/30/2013	21873	30131206403	Fuel, 1994 Ford pu	114.17
Lincoln County Public Works	08/30/2013	21873	30131206403	Fuel, 1994 Ford pu hand w	4.00
Lincoln County School District	08/16/2013	21726	10110106409	City Council Videography -	539.61
Lincoln County School District	08/30/2013	21874	10110106409	Ciity Council Videography -	648.63
Linn-Benton Tractor, Co	08/16/2013	21727	30434106111	blade for mower	386.94
Linn-Benton Tractor, Co	08/16/2013	21727	30434106215	Shipping on Inv. P15546	95.85
Linn-Benton Tractor, Co	08/16/2013	21727	30434106111	blade for mower	240.44
Linn-Benton Tractor, Co	08/16/2013	21727	30434106111	blade for mower	148.18
Linn-Benton Tractor, Co	08/16/2013	21727	10113306114	Belt and Filters for Kabota f	55.42
Linn-Benton Tractor, Co	08/16/2013	21727	10113306215	Freight Charge	7.20
M & K Bark & Flowers by Moo	08/26/2013	21804	30232106501	compost-9th	145.00
McConnell, Mark	08/09/2013	21634	40343106235	Sister City Exepnses	76.63
Midwest Tape	08/02/2013	21566	10111006515	new DVDs for grownups	395.85
Midwest Tape	08/09/2013	21635	10111006402	BCD cases	419.99
Midwest Tape	08/09/2013	21635	10111006515	books on CD	29.99
Midwest Tape	08/09/2013	21635	10111006515	new DVDs for grownups	134.97
Midwest Tape	08/16/2013	21729	10111006515	new DVDs for grownups	169.93
Midwest Tape	08/16/2013	21729	10111006515	new DVDs for grownups	41.98
Midwest Tape	08/30/2013	21876	10111006232	books on CD	584.86
Galicia, Maria	08/09/2013	21636	10111006511	Refund for returned "lost" b	34.00

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Mulder Sheet Metal, Inc	08/16/2013	21730	30333206523	METER BOX TRAFFIC LI	190.00
Mulder Sheet Metal, Inc	08/16/2013	21730	30333206523	METER BOX TRAFFIC LI	3,444.00
Mulder Sheet Metal, Inc	08/16/2013	21730	30232206114	plates	118.00
Natl Recreation & Park Assn	08/30/2013	21877	40141506213	Annual dues - JM	121.80
Natl Recreation & Park Assn	08/30/2013	21877	40141106213	Annual dues - JP	121.80
Natl Recreation & Park Assn	08/30/2013	21877	40141406213	Annual dues - KC	121.80
Natl Recreation & Park Assn	08/30/2013	21877	40141306213	Annual dues - Peggy O	121.80
Natl Recreation & Park Assn	08/30/2013	21877	40141706213	Annual dues - LH	121.80
NEWPORT AUTO PARTS, INC	08/09/2013	21637	10110906112	Socket-Returned-Credited	6.77
NEWPORT AUTO PARTS, INC	08/09/2013	21637	10110906112	PTEX red /lck red small	.22
NEWPORT AUTO PARTS, INC	08/09/2013	21637	10110906112	2 ea. back up replacement	19.98
NEWPORT AUTO PARTS, INC	08/09/2013	21637	10110906410	Moltan 25 Diat Earth	27.28
NEWPORT AUTO PARTS, INC	08/02/2013	21567	30434206115	extracto	3.59
NEWPORT AUTO PARTS, INC	08/02/2013	21567	30434106403	oil	19.98
NEWPORT AUTO PARTS, INC	08/16/2013	21731	30434106111	belt for motor	25.76
NEWPORT AUTO PARTS, INC	08/16/2013	21731	10110906112	lamp	3.33
NEWPORT AUTO PARTS, INC	08/16/2013	21731	30232106410	ratchet	16.99
NEWPORT AUTO PARTS, INC	08/16/2013	21731	30434106113	fuel line,starting fluid	7.87
NEWPORT AUTO PARTS, INC	08/16/2013	21731	10110906414	carb choke cleaner	3.98
NEWPORT AUTO PARTS, INC	08/16/2013	21731	10110906414	car wash	17.29
NEWPORT AUTO PARTS, INC	08/30/2013	21878	10110906112	light and switch 3162 and 3	29.49
NEWPORT AUTO PARTS, INC	08/30/2013	21878	30434206115	Double paid Invoice...	3.59-
Newport Diesel & Marine Co Inc	08/02/2013	21568	30232206114	sensor	532.25
Newport Electronics	08/09/2013	21638	10110906409	speaker wire for PA system	46.96
Newport Plumbing, Inc	08/30/2013	21879	60161107024	REPair Leak @ Water Met	186.70
Newport Public Library	08/16/2013	21732	10111006215	mail ILLs	8.49
Newport Public Library	08/16/2013	21732	10111006215	mail ILLs	8.49
Newport Public Library	08/09/2013	21639	10111006215	mail ILLs	15.69
Newport Public Library	08/02/2013	21569	10111006215	mail ILLs	11.32
Newport Public Library	08/30/2013	21880	10111006215	mail ILLs	14.58
Newport Public Library	08/16/2013	21732	10111006501	deodorizer	5.29
Newport Public Library	08/16/2013	21732	10111006405	forks & ice cream	7.19
Newport Public Library	08/09/2013	21639	10111006402	batteries	4.99
Newport Public Library	08/02/2013	21569	10111006402	display	8.36
Newport Public Library	08/30/2013	21880	10111006402	soap	4.29
Newport Public Library	08/16/2013	21732	10111006219	Volunteer luncheon	26.86
Newport Public Library	08/16/2013	21732	10111006402	fasteners	11.28
Newport Public Library	08/09/2013	21639	10111006402	rubber stamp	14.45
Newport Public Library	08/02/2013	21569	10111006405	milk	2.29
Newport Public Library	08/30/2013	21880	10111006513	supplies for Children's Prog	15.07
Newport Public Library	08/02/2013	21569	10111006501	soil for Library plants	3.99
Newport Public Library	08/30/2013	21880	10111006405	milk & coffee	17.28
Newport Public Library	08/02/2013	21569	10111006213	chamber lunch	12.00
Newport Public Library	08/30/2013	21880	10111006213	Chamber Lunch	12.00
Newport Public Library	08/30/2013	21880	10111006510	local author's book	15.00
Newport Rental Service, Inc	08/26/2013	21808	30232106108	propane -therm	30.21
Newport Rental Service, Inc	08/02/2013	21570	10113306114	Pull Cord for Hedge Trimm	5.00
Newport Rental Service, Inc	08/02/2013	21570	10113106113	electric hammer	60.50
Newport Rental Service, Inc	08/02/2013	21570	30232106108	propane	26.50
Newport Rental Service, Inc	08/09/2013	21640	30333206237	Late pmnt fee on WD Invoi	8.10
Newport Rental Service, Inc	08/02/2013	21570	10113106113	electric hammer	60.50
Newport Signs	08/09/2013	21641	10110706030	Installation of accreditation	300.00
News-Times	08/09/2013	21642	40141306404	60+ News-Times subscripti	86.50
News-Times	08/30/2013	21881	60161106008	Ad for Bids Big Creek Rd.	155.10
News-Times	08/30/2013	21881	30333506008	Ad for Bids Lakewood Hills	217.80
News-Times	08/30/2013	21881	40141506207	Relaly for Life ad	50.00
News-Times	08/26/2013	21809	40141506226	build attend ad	2.50

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
News-Times	08/26/2013	21809	10110106226	city manager ad	275.95
News-Times	08/26/2013	21809	40141506226	build attend ad	2.50
News-Times	08/26/2013	21809	10110106226	city manager ad	2.50
News-Times	08/26/2013	21809	10114006222	public hearing 1-CP-13	70.95
News-Times	08/26/2013	21809	40141506226	build attend ad	2.00
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.00
News-Times	08/26/2013	21809	40141506226	control desk ad	2.00
News-Times	08/26/2013	21809	10110106226	city manager ad	51.39
News-Times	08/26/2013	21809	40141506226	build attend ad	53.43
News-Times	08/26/2013	21809	40141606226	rec. leader ad	37.69
News-Times	08/26/2013	21809	40141506226	control desk ad	33.69
News-Times	08/26/2013	21809	10110106226	city manager ad	2.00
News-Times	08/26/2013	21809	40141506226	build attend ad	2.00
News-Times	08/26/2013	21809	10110106226	city manager ad	51.39
News-Times	08/26/2013	21809	40141506226	build attend ad	53.43
News-Times	08/26/2013	21809	40141606226	rec. leader ad	37.69
News-Times	08/26/2013	21809	40141506226	control desk ad	33.69
News-Times	08/26/2013	21809	10110106226	city manager ad	2.50
News-Times	08/26/2013	21809	40141506226	build attend ad	2.50
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.50
News-Times	08/26/2013	21809	40141506226	control desk ad	2.50
News-Times	08/26/2013	21809	10110106226	city manager ad	51.39
News-Times	08/26/2013	21809	40141606226	rec. leader ad	37.69
News-Times	08/26/2013	21809	40141506226	control desk ad	33.69
News-Times	08/26/2013	21809	10110106226	city manager ad	2.00
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.00
News-Times	08/26/2013	21809	40141506226	control desk ad	2.00
News-Times	08/26/2013	21809	10110106226	city manager ad	51.39
News-Times	08/26/2013	21809	40141606226	rec. leader ad	37.69
News-Times	08/26/2013	21809	40141506226	control desk ad	33.69
News-Times	08/26/2013	21809	40141506226	control desk ad	2.50
News-Times	08/26/2013	21809	10110106226	city manager ad	2.50
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.50
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.50
News-Times	08/26/2013	21809	40141506226	control desk ad	2.50
News-Times	08/26/2013	21809	10110106226	city manager ad	2.50
News-Times	08/26/2013	21809	10110106226	city manager ad	51.39
News-Times	08/26/2013	21809	40141606226	rec. leader ad	2.00
News-Times	08/26/2013	21809	40141506226	control desk ad	2.00
News-Times	08/26/2013	21809	10110106207	public hearing	77.55
News-Times	08/26/2013	21809	10110106207	Ballot Title Ad	37.95
News-Times	08/26/2013	21809	10110506226	Finance Director Ad	2.00
News-Times	08/26/2013	21809	10110506226	Finance Director Ad	96.19
News-Times	08/27/2013	21827	40343106207	personal Services Contract	17,000.00
News-Times	08/23/2013	21772	40242107011	Ad for Bid Runway 16-34 R	89.10
News-Times	08/26/2013	21809	10110106226	city manager ad-Correct wr	273.45-
Northwest Management	08/02/2013	21571	10110206030	CEC prep & Meeting, Revi	656.25
Northwest Management	08/26/2013	21810	10110106030	CITY Man. Evaluation Prep	926.25
Northwest Management	08/26/2013	21810	10110206030	CEC prep and Meeting	395.00
NW Natural	08/30/2013	21882	10119006109	% City Hall Gas Bill	5.30
NW Natural	08/30/2013	21882	40343106109	VAC-Gas Bill	25.39
NW Natural	08/30/2013	21882	10111006109	gas heat for the Library	23.55
NW Natural	08/30/2013	21882	40141506109	GAS BILL FOR REC CEN	172.93

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
NW Natural	08/16/2013	21733	30434206115	gas bill for nye shop	26.30
NW Natural	08/16/2013	21733	30434206109	5599 NW Pinery	58.44
NW Natural	08/09/2013	21643	40141306109	60+ Gas bill	125.80
NW Natural	08/02/2013	21572	30333206109	550 SE 40th WD	175.31
NW Natural	08/02/2013	21572	40343106109	VAC Gas Bill	23.46
NW Natural	08/02/2013	21572	10111006103	gas heat for the Library	29.15
NW Natural	08/02/2013	21572	10113306109	845 NE 3rd St.	37.13
NW Natural	08/02/2013	21572	40141406109	Gas for Pool	2,163.45
NW Natural	08/02/2013	21572	30333106109	wtp gas invoice	84.48
NW Natural	08/02/2013	21572	40141506109	rec center gas bill	137.80
NW Natural	08/30/2013	21882	10114006109	% City Hall Gas Bill	.95
NW Natural	08/16/2013	21733	30434206115	reverse wrong expense co	26.30-
NW Natural	08/30/2013	21882	40444106109	% City Hall Gas Bill	.95
NW Natural	08/16/2013	21733	30434206109	Correct wrong expense co	26.30
NW Natural	08/30/2013	21882	30131106109	% City Hall Gas Bill	2.65
NW Natural	08/30/2013	21882	30131206109	% City Hall Gas Bill	2.65
NW Natural	08/30/2013	21882	10110256109	% City Hall Gas Bill	.76
NW Natural	08/30/2013	21882	10110206109	% City Hall Gas Bill	2.27
NW Natural	08/30/2013	21882	10110526109	% City Hall Gas Bill	.38
NW Natural	08/30/2013	21882	10110306109	% City Hall Gas Bill	1.14
NW Natural	08/30/2013	21882	10110106109	% City Hall Gas Bill	3.03
NW Natural	08/30/2013	21882	10110506109	% City Hall Gas Bill	2.65
NW Natural	08/30/2013	21882	10110706109	% City Hall Gas Bill	15.13
Ocean Tire Factory	08/30/2013	21883	10110706112	#13 rear brakes, machine r	729.40
Ocean Tire Factory	08/30/2013	21883	10110706112	#84 LOF, 2 tires, RF hub b	1,752.80
Ocean Tire Factory	08/30/2013	21883	10110706112	#74 heater blower fan asse	313.75
Ocean Tire Factory	08/09/2013	21644	10110706112	#92 LOF	40.95
Ocean Tire Factory	08/02/2013	21573	10110706112	NPD Utility Trailer new saf	97.55
Ocean Tire Factory	08/16/2013	21734	10113306112	Tires	722.00
OCPSA	08/26/2013	21811	10114006216	PC Training at LOC Confer	100.00
OCZMA	08/30/2013	21884	10110106213	OCZMA Dues - FY2013/14	500.00
Olympic Foundry, Inc	08/02/2013	21574	30434206115	mh risers	1,499.20
Olympic Foundry, Inc	08/16/2013	21735	30434206115	mh risers	824.00
On Display Advertising	08/16/2013	21736	40343106207	PDX 111 Billboard Rent	8,000.00
On Display Advertising	08/16/2013	21736	40343106207	PDX 111 Billboard Rent	9,000.00
Oregon Cascades West COG	08/26/2013	21812	10110106225	SR Meals Local Contributio	2,500.00
OREGON COAST TODAY	08/16/2013	21737	40343106207	Full Page Ad July 2013	1,120.00
Oregon Department of Consumer	08/23/2013	21773	10102751	WBF Assessment	1,618.12
Oregon Department of Transport	08/16/2013	21738	10119006104	50% SIGNAL LIGHT Hwy	18.28
Oregon Department of Transport	08/16/2013	21738	10119006104	50% SIGNAL LIGHT Hwy	27.09
Oregon Mayors Association	08/09/2013	21645	10110106216	Summer Conference Fee	190.00
Oregon State University	08/26/2013	21813	10119006030	Ocean Bioaccumulation Su	2,057.00
Oregon State University	08/02/2013	21575	10119006030	Bioaccumulation Survey #1	5,591.77
Orsborn Power Saw Co	08/02/2013	21576	10113306114	Repair of Pole Hedge Trim	93.20
Orsborn Power Saw Co	08/02/2013	21576	10113306114	Repair of Hedge Trimmer	53.75
Orsborn Power Saw Co	08/16/2013	21739	30333206111	FUEL SWITCH	115.37
Pacific Coast Plumbing, Inc	08/16/2013	21740	10113106501	vac breaker, misc parts	87.12
Pacific Coast Plumbing, Inc	08/16/2013	21740	10113106501	kohler urinal	639.52
Pacific Coast Plumbing, Inc	08/09/2013	21646	10110906114	galvanized nipple for hose	96.00
Pacific Office Automation	08/02/2013	21577	10111006245	public photocopier at Librar	105.44
Pacific Office Automation	08/30/2013	21885	10111006245	public photocopier at Librar	103.03
Pape Machinery Exchange	08/16/2013	21741	30232106114	Tie rod end/Bearing	521.14
Pape Machinery Exchange	08/16/2013	21741	30333206114	BALL JOINTS	212.85
PayneWest Insurance, Inc.	08/30/2013	21887	10110506602	Public Official Bond - Gaze	375.00
Peak Internet	08/16/2013	21742	40242206206	Airport DSL internet	63.94
PEARL, STEPHEN	08/02/2013	21611	40141706413	COACH PEARL AIRFARE	1,000.00
Pioneer Printing, Inc	08/26/2013	21815	40242206208	Fuel Account Charge slips	135.40

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Pioneer Printing, Inc	08/26/2013	21815	40141306208	60+ Table Tennis Registrat	233.70
Pioneer Printing, Inc	08/26/2013	21815	40141306208	60+ Table Tennis poster	70.15
Pioneer Telephone Cooperative	08/30/2013	21888	30434106204	ph bill for 32nd st ps	39.07
Pioneer Telephone Cooperative	08/16/2013	21743	30434106204	ph bill south shore ps	30.50
Pioneer Telephone Cooperative	08/16/2013	21743	30434106204	26th st. p.s. phone bill	30.50
Pioneer Telephone Cooperative	08/16/2013	21743	30434106204	ph bill wwtp	130.89
Pioneer Telephone Cooperative	08/16/2013	21743	40242106204	Airport AWOS	61.00
Pioneer Telephone Cooperative	08/09/2013	21647	40242206204	Phone bill for Airport	225.72
Pioneer Telephone Cooperative	08/09/2013	21647	10110906103	fire south beach station	127.23
Platt Electric Supply	08/02/2013	21579	30434206115	batterys	19.99
Platt Electric Supply	08/02/2013	21579	30434206115	pro tac	283.23
Platt Electric Supply	08/16/2013	21744	30434206115	lights for ns pump station	900.00
Platt Electric Supply	08/16/2013	21744	40141506401	batterys for emergency ligh	146.61
Platt Electric Supply	08/16/2013	21744	30434106114	repair panel at solids	183.56
Platt Electric Supply	08/16/2013	21744	40141506401	emergency unit lights	50.50
Platt Electric Supply	08/30/2013	21889	10113106501	emergency unit lights	41.68
Platt Electric Supply	08/30/2013	21889	10113306113	Electrical supplies for Field	153.62
Point Monitor Corp.	08/16/2013	21745	40141506212	fire alarm monitoring servic	288.00
Pollardwater.com	08/02/2013	21580	30333206408	HIGH RANGE CHLORINE	48.48
Pollardwater.com	08/02/2013	21580	30333206408	HIGH RANGE CHLORINE	136.57
Polydyne, Inc	08/16/2013	21746	30434106408	polymer 2 totes	5,428.00
Power Ford Lincoln Mercury	08/16/2013	21747	40444106112	Oil Change 2010 Ford Esc	36.95
Power Ford Lincoln Mercury	08/30/2013	21890	30333206112	Floor Mat	470.93
Precision Approach Engineering	08/23/2013	21774	40242106025	Runway 2 West Apron Sig	8,237.85
Precision Approach Engineering	08/23/2013	21774	40242106025	Runway 16-34 Rehab Pre	7,072.55
Precision Approach Engineering	08/23/2013	21774	40242106025	Runway 16-34 Rehab desi	18,123.83
Precision Approach Engineering	08/23/2013	21774	40242106025	Runway 16-34 Rehab servi	4,219.92
Precor Incorporated	08/30/2013	21891	40141506507	Book Support for Tread Mill	25.43
Premier Title of Oregon LLC	08/23/2013	21775	40242106004	Lot Book Report	200.00
ProBuild Newport #609	08/02/2013	21581	30232106401	Tamp Brush	9.02
ProBuild Newport #609	08/02/2013	21581	10113306501	Drill Bit	17.09
ProBuild Newport #609	08/02/2013	21581	10113306501	Bolts and washers for B.W.	7.69
ProBuild Newport #609	08/02/2013	21581	30434106111	black paint	18.56
ProBuild Newport #609	08/02/2013	21581	30434106111	brushs	1.79
ProBuild Newport #609	08/02/2013	21581	30434106111	rust treatment	7.12
ProBuild Newport #609	08/02/2013	21581	30434106111	rust treatment	8.81
ProBuild Newport #609	08/02/2013	21581	30333206416	SCOTT RAGS	47.96
ProBuild Newport #609	08/02/2013	21581	30434106419	paint	7.96
ProBuild Newport #609	08/02/2013	21581	30333206523	BATTERIES	31.96
ProBuild Newport #609	08/02/2013	21581	10113306501	Pipe and fittings to repair lr	7.18
ProBuild Newport #609	08/02/2013	21581	30232106501	tri pac	4.69
ProBuild Newport #609	08/16/2013	21748	10113406501	Spade Bit for Parks	6.64
ProBuild Newport #609	08/16/2013	21748	10113306501	Misc Hardware for Parks	5.28
ProBuild Newport #609	08/16/2013	21748	30333206113	WASP & HORENT KILLER	6.74
ProBuild Newport #609	08/16/2013	21748	30434106111	Sawzall blades	18.99
ProBuild Newport #609	08/16/2013	21748	30232106501	chalk	27.67
ProBuild Newport #609	08/16/2013	21748	30333106113	bolts,nuts , washer for Silet	10.24
ProBuild Newport #609	08/16/2013	21748	10113407008	Lumber for retaining wall	29.18
ProBuild Newport #609	08/16/2013	21748	30333106501	storage hooks for weedeat	12.69
ProBuild Newport #609	08/16/2013	21748	30333106113	bolts for siletz pipeline sign	.38
ProBuild Newport #609	08/16/2013	21748	10113407008	Lumber for Retaining Wall	277.91
ProBuild Newport #609	08/16/2013	21748	30333106501	lag bolts for ground supplie	3.67
ProBuild Newport #609	08/16/2013	21748	30333206523	SCREWS & NAILS	21.91
ProBuild Newport #609	08/16/2013	21748	10113306508	Hammer drill for Parks	139.99
ProBuild Newport #609	08/16/2013	21748	30333206523	GALV STRAP	4.90
ProBuild Newport #609	08/16/2013	21748	10113406113	Hardware for wall	17.47
ProBuild Newport #609	08/16/2013	21748	10113406113	Lumber for Retaining Wall	220.98

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
ProBuild Newport #609	08/16/2013	21748	10113306501	Saw Blade	4.74
ProBuild Newport #609	08/16/2013	21748	30232106501	nuts	47.29
ProBuild Newport #609	08/16/2013	21748	30232106501		9.74
ProBuild Newport #609	08/16/2013	21748	10113106401	P.trap	10.24
ProBuild Newport #609	08/16/2013	21748	10110906414	joint pipe compound	1.61
ProBuild Newport #609	08/30/2013	21892	30434106419	PAINT	23.88
ProBuild Newport #609	08/30/2013	21892	30333206419	BLUE PAINT	11.94
ProBuild Newport #609	08/30/2013	21892	10113306113	SMaterials to rebuild Park	22.17
ProBuild Newport #609	08/30/2013	21892	10113306113	Lumber for repairs at Jump	22.96
Public Works Supply, Inc	08/30/2013	21893	30434206115	manlift parts	127.86-
Public Works Supply, Inc	08/16/2013	21749	10110526501	Hard Hats, Ractchets, Full	94.94
Public Works Supply, Inc	08/30/2013	21893	30434206114	manlift parts	1,198.96
Public Works Supply, Inc	08/16/2013	21749	10113306501	Hard Hats, Ractchets, Full	34.00
Quality Printing Service	08/02/2013	21582	10110556208	WATER AND SEWER BO	265.93
Quill.com	08/16/2013	21750	10114006402	1/2 cost of black laser cartri	54.25
Quill.com	08/16/2013	21750	30131206402	1/2 cost of black laser cartri	54.26
Quill.com	08/16/2013	21750	30131206402	3-pack document frames	7.99
Rau Plumbing	08/30/2013	21895	60161107024	New water service and met	1,632.10
Martinson, Jamie	08/16/2013	21728	40141704305	refund on B-Ball Camp	40.00
Cole, America	08/16/2013	21690	40141404332	refund on Passes - Cole	158.40
Kroker, Stephanie	08/16/2013	21722	40141704305	refund B-Ball Camp-Kroker	35.00
Paul, Amanda	08/30/2013	21886	40141504302	Canceled Room Rental-Pa	39.37
Martin, Kris	08/30/2013	21875	40141504302	refund on Debit plan-Martin	10.17
Kipp, Jessie	08/30/2013	21869	40141504302	refund on Debit plan-Kipp	22.25
Romero-Smith, Miles	08/30/2013	21897	40141504302	refund on Debit plan-Rome	120.88
Purdom, Darrin	08/30/2013	21894	40141504302	refund on Debit plan-Purdo	22.29
Trachsel, Susan	08/30/2013	21910	40141504302	refund on Debit plan-Trasc	22.29
Hall, Carol	08/30/2013	21861	40141504302	refund on Debit plan-Hall	54.39
Davis, Lorna	08/30/2013	21849	40141504302	refund on Debit plan-Davis	38.46
Brown, Chelsey	08/30/2013	21841	40141504302	refund on Debit plan-Brown	38.59
Anderson, Katey	08/26/2013	21778	40141504302	refund on Pass - Scott/And	89.16
Reliable Lawn Care & Handyman Repair	08/09/2013	21648	10111006501	mow Library lawn	440.00
Reserve Account	08/02/2013	21583	10110106215	July Postage	1.84
Reserve Account	08/02/2013	21583	10110206215	July Postage	2.30
Reserve Account	08/02/2013	21583	10110306215	July Postage	39.44
Reserve Account	08/02/2013	21583	10110506215	July Postage	1,222.97
Reserve Account	08/02/2013	21583	10110706215	July Postage	99.38
Reserve Account	08/02/2013	21583	10110906215	July Postage	3.88
Reserve Account	08/02/2013	21583	10111006215	July Postage	23.00
Reserve Account	08/02/2013	21583	10114006215	July Postage	84.45
Reserve Account	08/02/2013	21583	40141106215	July Postage	49.94
Reserve Account	08/02/2013	21583	30131106215	July Postage	42.69
Reserve Account	08/02/2013	21583	10110556215	July Postage	2,019.68
Reserve Account	08/02/2013	21583	40444106215	July Postage	8.08
Reserve Account	08/02/2013	21583	40343106215	July Postage	94.16
Ridley, Steven	08/02/2013	21584	40141606026	Qigong instructor July 201	37.80
Road & Driveway Company, Inc	08/16/2013	21751	10113407008	Paving Parking Lot	1,872.03
Road & Driveway Company, Inc	08/16/2013	21751	30434206116	ASPHALT patch nw 3rd st	6,827.13
Robertson Sherwood Architects PC	08/30/2013	21896	40141406002	Pool design 2013	369.90
Safety Services Company	08/02/2013	21585	10110526501	Safety Meeting Constructio	224.98
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	safty stakes	18.93
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	safty stakes	34.89
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	Reverse wrong Expense c	18.93-
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	Reverse wrong Expense c	34.89-
Sanderson Safety Supply Co.	08/26/2013	21817	30434206416	Correct wrong Expense co	18.93
Sanderson Safety Supply Co.	08/26/2013	21817	30434206416	Correct wrong Expense co	34.89
Sanderson Safety Supply Co.	08/26/2013	21817	30434206416	Reverse wrong Expense c	18.93-

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Sanderson Safety Supply Co.	08/26/2013	21817	30434206416	Correct wrong Expense co	34.89-
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	Correct wrong Expense co	18.93
Sanderson Safety Supply Co.	08/26/2013	21817	30434206115	Correct wrong Expense co	34.89
Santiam Escrow, Inc	08/09/2013	21649	10110907002	INTEREST - August 2013	1,046.24
Santiam Escrow, Inc	08/09/2013	21649	10110907002	PRINCIPLE - August 2013	1,009.81
Santiam Escrow, Inc	08/09/2013	21649	10110906228	Service Charge - August 2	6.00
Satcom Global FZE	08/30/2013	21898	10110706204	Satellite phone 07/01/2013	42.75
SCHEMBRI, LAURIE	08/02/2013	21586	40141606026	Gymnastic Instructor july 2	707.00
Schneidecker Heating and Air	08/30/2013	21899	30434106114	repair ac unit at wwtp	156.00
Scofield, Jonian	08/30/2013	21900	10110526202	Travel to Salem for LGIP C	103.24
Scofield, Jonian	08/23/2013	21777	10110526202	Travel to Coos Bay for Ope	93.53
Seal Rock Water District	08/30/2013	21901	20222208023	Intergovernmental Agreeem	3,416.18
Seal Rock Water District	08/02/2013	21587	40242106411	PURCHASE WATER (Airt	555.01
Seal Rock Water District	Multiple	Multiple	10110906411	South Beach station water	473.65
Seal Rock Water District	08/30/2013	21901	20222208022	Intergovernmental Agreeem	1,583.82
Setere & Sons LTD	08/16/2013	21752	30434106408	lime hauler freight	806.00
Shelton Turnbull Solutions	08/02/2013	21588	10110206402	2500 # 10 Cream Envelope	205.00
Shelton Turnbull Solutions	08/02/2013	21588	10110556402	60,000 #10 Window Envelo	4,750.20
Shelton Turnbull Solutions	08/02/2013	21588	10110556402	Reverse- Break down to de	4,750.20-
Shelton Turnbull Solutions	08/02/2013	21588	10110906402	#10 WINDOW ENVELOPE	47.50
Shelton Turnbull Solutions	08/02/2013	21588	10110556402	#10 WINDOW ENVELOPE	3,372.64
Shelton Turnbull Solutions	08/02/2013	21588	30131206402	#10 WINDOW ENVELOPE	332.51
Shelton Turnbull Solutions	08/02/2013	21588	30131106402	#10 WINDOW ENVELOPE	142.51
Shelton Turnbull Solutions	08/02/2013	21588	10114006402	#10 WINDOW ENVELOPE	237.51
Shelton Turnbull Solutions	08/02/2013	21588	10110506402	#10 WINDOW ENVELOPE	237.51
Shelton Turnbull Solutions	08/02/2013	21588	10110206402	#10 WINDOW ENVELOPE	237.51
Shelton Turnbull Solutions	08/02/2013	21588	10110106402	#10 WINDOW ENVELOPE	142.51
Sherwin-Williams	08/16/2013	21753	30232106419	PAINT	564.50
Sherwin-Williams	08/30/2013	21902	30232106508	air hose-paint machine	36.80
Sherwin-Williams	08/30/2013	21902	30232106419	PAINT	451.60
Silke Communications	08/30/2013	21903	10110906432	radios, software, mics, ante	1,970.64
Solomonson, Mary	08/02/2013	21589	40141606026	cardio dance instructor - J	217.13
SONSRAY Machinery LLC.	08/02/2013	21590	30232106114	filters-cx80 trackhoe	445.14
Specialty Analytical	08/09/2013	21651	40242106222	storm water permit	362.00
SPEER HOYT LLC	08/16/2013	21754	10110206004	Legal Services for July 201	1,778.30
SPEER HOYT LLC	08/16/2013	21754	40242106004	Legal Services for July 201	2,314.10
SPEER HOYT LLC	08/16/2013	21754	10114006004	Legal Services for July 201	3,587.50
SPEER HOYT LLC	08/16/2013	21754	10110206004	Legal Services for July 201	1,706.40
SPEER HOYT LLC	08/16/2013	21754	10110706004	Legal Services for July 201	254.40
SPEER HOYT LLC	08/16/2013	21754	30131206004	Legal Services for July 201	735.00
SPEER HOYT LLC	08/09/2013	21652	10110206004	General / Admin	2,874.50
SPEER HOYT LLC	08/09/2013	21652	40242106004	AIRPORT	1,996.68
SPEER HOYT LLC	08/09/2013	21652	10114006004	Planning	4,281.50
SPEER HOYT LLC	08/09/2013	21652	10110506004	FINANCE	903.00
SPEER HOYT LLC	08/09/2013	21652	10110206004	Personnel	3,208.00
SPEER HOYT LLC	08/09/2013	21652	10110706004	Police	157.50
SPEER HOYT LLC	08/09/2013	21652	30131106004	Public Works	665.00
SPEER HOYT LLC	08/09/2013	21652	90191206004	Urban Renewal	70.00
Spulnik, Andrew	08/02/2013	21591	30434206222	Dmv Fees for CDL	33.50
Staples	08/16/2013	21755	30434106507	-7369- chairs for break roo	359.94
Staples	08/16/2013	21755	30434106507	-7369-return office char	59.99-
Staples	08/16/2013	21755	30434106507	-7369- Office Chair	59.99
Staples	08/16/2013	21755	30434106501	-7369- chairs for break roo	145.94
Staples Advantage	08/16/2013	21756	10110706402	Multiple office supply items	232.70
Staples Advantage	08/16/2013	21756	10110706402	credit for returned box of ru	8.76-
Staples Advantage	08/16/2013	21756	10110706402	Office supplies requested b	71.53
Staples Advantage	08/16/2013	21756	10110706402	HP 564XL/564 4 pk; saras	79.74

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Staples Advantage	08/16/2013	21756	10110706402	EVD-R; DVD+R; CD-R for	119.97
Staples Advantage	08/30/2013	21904	10110706402	Manila envelopes; AA batte	153.04
Staples Advantage	08/30/2013	21904	10110206402	Consumable Office Supplie	349.16
Staples Advantage	08/26/2013	21818	10110706402	3 pkgs letter size legal pad	35.37
Staples Advantage	08/30/2013	21904	10113306401	Consumable Cleaning Sup	668.83
Staples Advantage	08/30/2013	21904	10110506502	Non-Consum Office suppli	195.29
Staples Advantage	08/30/2013	21904	10110506402	Consumable Office Supplie	1,397.56
Staples Advantage	08/30/2013	21904	10110906402	Consumable Office Supplie	38.56
Staples Advantage	08/30/2013	21904	10111006402	Consumable Office Supplie	155.43
Staples Advantage	08/30/2013	21904	30131206402	Consumable Office Supplie	48.85
Staples Advantage	08/30/2013	21904	40141506402	Consumable Office Supplie	178.48
Staples Advantage	08/30/2013	21904	10110506402	Copy Paper	1,215.25-
Staples Advantage	08/30/2013	21904	10110106402	Copy Paper	303.81
Staples Advantage	08/30/2013	21904	10110206402	Copy Paper	303.81
Staples Advantage	08/30/2013	21904	10110506402	Copy Paper	85.07
Staples Advantage	08/30/2013	21904	10114006402	Copy Paper	340.27
Staples Advantage	08/30/2013	21904	30131106402	Copy Paper	48.61
Staples Advantage	08/30/2013	21904	30131206402	Copy Paper	97.22
Staples Advantage	08/30/2013	21904	10110306402	Copy Paper	36.46
Staples Advantage	08/30/2013	21904	10113306401	Reverse wrong cost center	668.83-
Staples Advantage	08/30/2013	21904	10113506401	Correct wrong cost center	668.83
Stewart Title Company	08/28/2013	21828	30333506017	Land Purchase & Closing	14,706.00
Stitchin Post, The	08/30/2013	21905	10110706030	Uniform alterations Palmer,	37.00
Sybertech Waste Reduction LTD	08/16/2013	21757	10110356401	6 pkgs replacement 132" b	1,074.00
Sybertech Waste Reduction LTD	08/16/2013	21757	10113306215	Freight	165.32
Sybertech Waste Reduction LTD	08/16/2013	21757	10110356401	Reverse wrong cost center	1,074.00-
Sybertech Waste Reduction LTD	08/16/2013	21757	10113306401	Correct wrong cost center	1,074.00
T&L Septic & Chemical Toilet	08/16/2013	21758	10113306113	July Service - Lucky gap tr	116.92
T&L Septic & Chemical Toilet	08/16/2013	21758	10113306113	Skate park - July Service	52.52
T&L Septic & Chemical Toilet	08/16/2013	21758	10113306113	July rental - Coast park	79.00
T&L Septic & Chemical Toilet	08/16/2013	21758	10113306113	July Service - Big Creek Pa	232.84
T&L Septic & Chemical Toilet	08/16/2013	21758	10113306113	July Service - Coast Park	64.40
T&L Septic & Chemical Toilet	08/16/2013	21758	40242206107	Airport Toilet Service	298.00
T&L Septic & Chemical Toilet	08/02/2013	21593	40242206107	Airport Toilet Service	162.00
TASER International	08/30/2013	21907	10110706508	1 taser & accessories, plus	1,287.85
TCB SECURITY SERVICES, INC.	08/16/2013	21759	10110356113	June Answering service -P	55.00
TCB SECURITY SERVICES, INC.	08/16/2013	21759	10113306113	Answering service for restr	55.00
TCB SECURITY SERVICES, INC.	08/16/2013	21759	30333206030	Answer SERVICE ON CAL	27.50
TCB SECURITY SERVICES, INC.	08/02/2013	21594	10110706218	Parking enforcement servic	3,750.00
TCB SECURITY SERVICES, INC.	08/16/2013	21759	10113306113	Reverse wrong expense co	55.00-
TCB SECURITY SERVICES, INC.	08/16/2013	21759	30232106030	Answer SERVICE ON CAL	13.75
TCB SECURITY SERVICES, INC.	08/16/2013	21759	10113306030	correct wrong expense cod	55.00
TCB SECURITY SERVICES, INC.	08/16/2013	21759	30232206030	Answer SERVICE ON CAL	13.75
Technical Imaging Systems, Inc	08/30/2013	21908	40444106030	blgd records scan	692.00
TEI Landmark Audio	08/02/2013	21595	10111006515	replacement CDs	38.00
Thompson's Sanitary Serv., Inc	08/16/2013	21760	30333206106	JuLY GARBAGE SERVICE	216.73
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40141506106	rec. center garbage	487.65
Thompson's Sanitary Serv., Inc	08/16/2013	21760	10110906106	Fire dept 245 NW 10th	116.98
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40343106106	VAC Garbage - July 2013	115.05
Thompson's Sanitary Serv., Inc	08/16/2013	21760	30333106106	wtp garbage service	115.25
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40141306106	60+ July garbage svc.	115.25
Thompson's Sanitary Serv., Inc	08/16/2013	21760	30434106107	grit	162.55
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40242206107	Airport Garbage Service	268.65
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10119006106	% city hall garbage bill - Jul	53.49
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10111006106	JuLY GARBAGE SERVICE	115.25
Thompson's Sanitary Serv., Inc	08/26/2013	21820	10113306106	Garbage Expense	115.25
Thompson's Sanitary Serv., Inc	08/16/2013	21760	10113306106	JuLY GARBAGE SERVICE	216.74

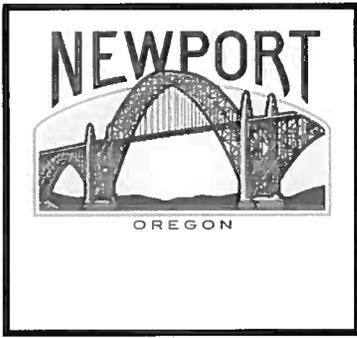
Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40242206107	Reverse wrong expense co	268.65-
Thompson's Sanitary Serv., Inc	08/09/2013	21653	40444106106	% city hall garbage bill - Jul	9.55
Thompson's Sanitary Serv., Inc	08/16/2013	21760	30232106106	JuLY GARBAGE SERVICE	108.37
Thompson's Sanitary Serv., Inc	08/16/2013	21760	40242106106	Correct wrong expense co	268.65
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10114006106	% city hall garbage bill - Jul	9.55
Thompson's Sanitary Serv., Inc	08/16/2013	21760	30232206106	JuLY GARBAGE SERVICE	108.36
Thompson's Sanitary Serv., Inc	08/09/2013	21653	30131106106	% city hall garbage bill - Jul	26.74
Thompson's Sanitary Serv., Inc	08/09/2013	21653	30131206106	% city hall garbage bill - Jul	26.74
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110256106	% city hall garbage bill - Jul	7.64
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110206106	% city hall garbage bill - Jul	22.92
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110526106	% city hall garbage bill - Jul	3.82
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110306106	% city hall garbage bill - Jul	11.46
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110106106	% city hall garbage bill - Jul	30.56
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110506106	% city hall garbage bill - Jul	26.76
Thompson's Sanitary Serv., Inc	08/09/2013	21653	10110706106	% city hall garbage bill - Jul	152.82
Thompson's Transfer & Disposal	08/16/2013	21761	10113306107	big garbage can disposal f	34.20
Thompson's Transfer & Disposal	08/16/2013	21761	10113306107	big garbage can disposal f	36.90
Thompson's Transfer & Disposal	08/16/2013	21761	30434106107	grit	42.30
Thompson's Transfer & Disposal	08/16/2013	21761	30434106331	grit	128.70
Thompson's Transfer & Disposal	08/16/2013	21761	30434106107	grit	32.40
Thompson's Transfer & Disposal	08/02/2013	21596	30434106107	grit	89.10
Thompson's Transfer & Disposal	08/02/2013	21596	30434106107	grit	243.00
Thompson's Transfer & Disposal	08/30/2013	21909	30434106107	grit	54.00
Thompson's Transfer & Disposal	08/30/2013	21909	10113306107	BIG GREEN TRASH CAN	30.60
Thompson's Transfer & Disposal	08/30/2013	21909	10113306107	BIG GREEN TRASH CAN	21.60
Thompson's Transfer & Disposal	08/16/2013	21761	30434106331	Reverse wrong expense C	128.70-
Thompson's Transfer & Disposal	08/16/2013	21761	30434106107	Correct wrong expense Co	128.70
Thyssenkrupp Elevator Corp	08/09/2013	21654	10119006211	Elevator maint POLICE 7/1	731.30
Thyssenkrupp Elevator Corp	08/09/2013	21654	10119006211	Phone Monitoring agreeme	180.80
Thyssenkrupp Elevator Corp	Multiple	21321	10111006211	ELEVATOR service for Libr	650.88
Thyssenkrupp Elevator Corp	Multiple	21321	40141506211	Elevator maint Rec. Ctr. 7/	731.30
			40141506211	Elevator maint Rec. Ctr. 7/	731.30-
			10111006211	ELEVATOR service for Libr	650.88-
Thyssenkrupp Elevator Corp	08/09/2013	21654	10111006211	Elevator maint Library 7/1 -	650.88
Thyssenkrupp Elevator Corp	08/09/2013	21654	40141506211	Elevator maint Rec. Cent.	731.30
TLO LLC	08/09/2013	21655	10110706213	data base searches July 20	24.25
Toby Murry Motors	08/16/2013	21762	30434206403	oil change tundra	36.95
Tom Nickerson Construction	08/26/2013	21821	10113207013	replace siding on west wall	15,098.00
Tradenet	08/23/2013	21776	30232107003	shop gen.	700.00
Tradenet	08/02/2013	21597	60161107019	ramps with curb-angle/aver	3,315.00
Tradenet	08/02/2013	21597	60161107019	curb-gutter-angle/avery/hat	2,950.00
Tradenet	08/02/2013	21597	60161107019	sidewalk-sw9th&angle	2,950.00
Tradenet	08/02/2013	21597	30333206111	SIDEWALK REPLACEMENT	385.00
Tradenet	08/09/2013	21656	10113407019	BW Wall/Sidewalk/Steps	3,915.00
Tradenet	08/09/2013	21656	60161107019	Nye St. Sidewalk	1,440.00
Tradenet	08/23/2013	21776	30232207003	shop gen	700.00
			60161107019	bill mistake-stairs	1,440.00
			60161107019	bill mistake-stairs	1,440.00
			60161107019	bill mistake-stairs	1,440.00
			10001000	bill mistake-stairs	1,440.00
			60161107019	bill mistake-stairs	1,440.00-
			60161107019	bill mistake-stairs	1,440.00-
			60161107019	bill mistake-stairs	1,440.00-
			10001000	bill mistake-stairs	1,440.00-
Traffic Safety Supply Co., Inc	08/16/2013	21763	30434206115	marker stakes	357.32
Traffic Safety Supply Co., Inc	08/16/2013	21763	60161107019	handi. dome-angle/9th	1,865.40
Traffic Safety Supply Co., Inc	08/02/2013	21598	30232106501	roll up signs	1,731.65

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
TrafficGaurd Direct, Inc.	08/30/2013	21911	10113306501	Collapsible Bollards for Par	1,887.00
TrafficGaurd Direct, Inc.	08/30/2013	21911	10113306215	Shipping and handling char	140.00
Troyer's Marine Supply	08/02/2013	21599	30434206115	hose	41.10
Troyer's Marine Supply	08/02/2013	21599	10110906112	Hose Nipple for 0126 Engi	34.00
Troyer's Marine Supply	08/26/2013	21822	40343106412	city 4th July fireworks show	29.69
True-Cut Engraving, LLC	08/16/2013	21764	10110206402	Name plate for Interim Fina	15.00
Uline	08/02/2013	21600	30333206501	Cabinet & Shelves	867.20
Uline	08/02/2013	21600	10110706402	5 boxes of 50 S-1340X glo	126.35
United Grocers	08/16/2013	21765	30434106408	di water,soap	301.22
United Grocers	08/16/2013	21765	10110906414	windex, sponges, coffee, et	175.44
United Grocers	08/09/2013	21657	10110906414	water and supplies for 330	84.73
United Grocers	08/09/2013	21657	10110906414	paper towels, toilet paper,	90.78
Urban Restoration Group US Inc.	08/30/2013	21912	10113306401	4 Gals. Graffiti Remover	214.00
Urban Restoration Group US Inc.	08/30/2013	21912	10113306215	Freight Charge	18.00
US Department of Treasury	08/05/2013	21610	10101243	C. Rampley	601.04
Jesse, Carrie	08/16/2013	21719	30301114	REFUND - Jesse	49.56
Zacharian, Caryn	08/02/2013	21603	30301114	REFUND - Zacharian	105.01
Hansen, Melissa	08/02/2013	21554	30301114	REFUND - Hansen	84.72
Ireland, Laura	08/02/2013	21559	30301114	REFUND - Ireland	91.19
Gwynn, April	08/02/2013	21552	30301114	REFUND - Gwynn	26.69
Varo, Joaquin	08/02/2013	21601	30301114	REFUND - Varo	75.17
Kennen, Linda	08/02/2013	21562	30301114	REFUND - Keenen	15.52
Fidlin, Richard	08/02/2013	21546	30301114	REFUND - Fidlin	12.55
Marble, John	08/02/2013	21565	30301114	REFUND - Marble	106.56
Hetting, Annaliese	08/02/2013	21558	30301114	REFUND - Hetting	61.31
Gonzalas, Maria Theresa	08/02/2013	21549	30301114	REFUND - Gonzalas	114.16
Lighthill, Julie	08/02/2013	21564	30301114	REFUND - Lighthill	73.26
Johnson, Brittany	08/02/2013	21561	30301114	REFUND - Johnson	95.54
Staggs, Ryan	08/02/2013	21592	30301114	REFUND - Staggs	101.04
Galicia, Emilia	08/02/2013	21548	30301114	REFUND - Galicia	38.92
Austin, Laura	08/02/2013	21522	30301114	REFUND - Austin	36.99
Hirsch, Samantha	08/30/2013	21864	30301114	REFUND - Hirsch	72.54
Szabo, Mark	08/30/2013	21906	30301114	REFUND - Szabo	131.95
Hetting, Annaliese	08/26/2013	21794	30301114	REFUND Credit Balance -	69.55
Walker, Matt	08/26/2013	21823	30301114	REFUND - Walker	15.93
Yates, Denise M	08/26/2013	21826	30301114	REFUND - Yates	110.11
Larson, Eric	08/26/2013	21800	30301114	REFUND - Larson	53.62
Wood, Brandon	08/26/2013	21825	30301114	REFUND - Wood	125.59
Moss, Gerald	08/26/2013	21806	30301114	REFUND - Moss	30.59
Dodge, Jonothan	08/26/2013	21788	30301114	REFUND - Dodge	70.77
Safeguard Properties	08/26/2013	21816	30301114	REFUND - Safeguard Prop	31.85
Distefano, Dannielle	08/26/2013	21787	30301114	REFUND - Distefano	63.70
Teague, Raquell	08/26/2013	21819	30301114	REFUND - Teague	128.75
Guerrero-Villa, Lorenzo	08/26/2013	21791	30301114	REFUND - Guerrero-Villa	65.70
Keating, Kenneth	08/26/2013	21799	30301114	REFUND - Keating	138.31
Myers, Kay	08/26/2013	21807	30301114	REFUND - Myers	144.28
Boal, Matthew	08/26/2013	21782	30301114	REFUND - Boal	15.26
Leslie, Jeannine	08/26/2013	21802	30301114	REFUND - Leslie	27.79
Kalestiantz, Edmond & Manuela	08/26/2013	21798	30301114	REFUND - Kalestiantz	49.84
McAlhany, Georgene	08/26/2013	21805	30301114	REFUND - McAlhany	160.84
Greer, Kelly & Amy	08/26/2013	21790	30301114	REFUND - Greer	75.54
Penzola, Joseph & Nancy	08/26/2013	21814	30301114	REFUND - Penzola	146.00
Mow, Wayne	08/02/2013	21516	30301114	REFUND - Mow	64.55
Valley Fire Control, Inc	08/09/2013	21658	10110906114	4 SCBA; 20 recharge extin	154.50
Valley Fire Control, Inc	08/16/2013	21766	40141506120	fire suppression system tes	102.00
Valley Fire Control, Inc	08/16/2013	21766	40141306114	60+ Kitchen inspection and	119.00
VerizonWireless	08/09/2013	21659	40242206205	Airport Cell phone	44.60

Payee Name	Check Issue Date	Check Number	GL Account	Description	Invoice Amount
VerizonWireless	08/09/2013	21659	10110706205	13 air cards 06/22/2013 to	520.19
VerizonWireless	08/09/2013	21659	30232206205	Cell Phone Bill July 2013	30.71
VerizonWireless	08/09/2013	21659	10110506205	Cell Phone Bill July 2013	61.98
VerizonWireless	08/09/2013	21659	30434206205	Cell Phone Bill July 2013	51.06
VerizonWireless	08/09/2013	21659	30333206205	Cell Phone Bill July 2013	163.19
VerizonWireless	08/09/2013	21659	10110906205	Cell Phone Bill July 2013	70.25
VerizonWireless	08/09/2013	21659	30232106205	Cell Phone Bill - July 2013	51.06
VerizonWireless	08/09/2013	21659	30131106205	Cell Phone Bill - July 2013	21.75
VerizonWireless	08/09/2013	21659	30434106205	Cell Phone Bill - July 2013	64.66
VerizonWireless	08/09/2013	21659	30333106205	Cell Phone Bill - July 2013	57.22
VerizonWireless	08/09/2013	21659	10113306205	Cell Phone Bill - July 2013	113.93
VerizonWireless	08/09/2013	21659	40444106205	Cell Phone Bill - July 2013	29.31
VerizonWireless	08/09/2013	21659	30131206205	Cell Phone Bill - July 2013	84.70
VerizonWireless	08/09/2013	21659	10110206205	Cell Phone Bill - July 2013	49.91
VerizonWireless	08/09/2013	21659	30131306205	Cell Phone Bill - July 2013	30.10
VerizonWireless	08/09/2013	21659	10113106205	Cell Phone Bill - July 2013	40.01
VWR International LLC	08/16/2013	21767	30333106408	Di Cartridges	414.24
Warren, M.B. Enterprises, Inc.	08/16/2013	21768	30333106113	Brushing Siletz pipe line	4,000.00
Warren, M.B. Enterprises, Inc.	08/16/2013	21768	30333106113	Siletz pipe line brushing an	7,625.00
West Coast Linen	08/09/2013	21660	40242206101	Airport rug Servcie	19.53
West Coast Linen	08/09/2013	21660	10110906101	Cleaning of shop towels, d	18.82
West Coast Technology	08/30/2013	21913	10110256303	DotHill Storage Area Netw	75,281.00
Western States Elect Const.	08/09/2013	21661	10110706014	Exterior wireless access po	282.50
Western Title & Escrow Co	08/26/2013	21824	90191206004	Lot Book Report for OMSI	600.00
White's Landscaping Service, LLC	08/30/2013	21914	10113306113	August City Hall Lanscape	1,200.00
Xerox Corporation	08/16/2013	21769	10114006245	Base Charge & prints	134.54
Xerox Corporation	08/16/2013	21769	30333206245	COPIER LEASE SHOPS	74.30
Xerox Corporation	08/16/2013	21769	10111006245	copies for Library staff print	267.86
Xerox Corporation	08/16/2013	21769	30333106245	Lease of copier WTP	138.63
Xerox Corporation	08/02/2013	21602	30333206211	3635 maint agreement split	108.81
Xerox Corporation	08/09/2013	21662	10111006245	copies for Reference Office	112.99
Xerox Corporation	08/09/2013	21662	10110106245	Base Charge for CMO July	63.21
Xerox Corporation	08/09/2013	21662	10110506245	July Copier Lease WC6400	149.86
Xerox Corporation	08/09/2013	21662	10110906245	periodic payment/maintena	32.25
Xerox Corporation	08/09/2013	21662	10110706245	Scanflowstore August 2013	56.73
Xerox Corporation	08/09/2013	21662	10110706245	COPIER LEASE, billable pr	345.54
Xerox Corporation	08/16/2013	21769	30131206245	Base Charge & prints	134.54
Xerox Corporation	08/09/2013	21662	10110206245	Base Charge for CMO July	47.40
Xerox Corporation	08/16/2013	21769	10110206245	Base Charge & prints	134.54
Xerox Corporation	08/09/2013	21662	10114006245	Base Charge for CMO July	23.71
Xerox Corporation	08/16/2013	21769	10110106245	Base Charge & prints	134.54
Xerox Corporation	08/09/2013	21662	30131206245	Base Charge for CMO July	23.71
Xerox Corporation	08/16/2013	21769	10110556245	Base Charge & prints	134.56
Zep Manufacturing Co	08/30/2013	21915	30434106111	ZEP 4s Lube	115.90
Grand Totals:					<u>965,104.83</u>

Report Criteria:

Detail report type printed



Agenda Item #  
Meeting Date

V.B.  
September 16, 2013

**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 *[Signature]* City Mgr Approval: \_\_\_\_\_

**Issue Before the Council:**

Shall the City Council recommend approval of the liquor license application for the Asiatico Sushi Bar?

**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:**

The Asiatico Waterfront Fusion and Sushi, 875 SW Bay Blvd., has made application to the Oregon Liquor Control Commission for a "Limited On-Premises Sales" and "Off-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. In addition, the license allows for the applicant to sell factory sealed containers of wine, malt beverages and cider. Containers of malt beverages sold under the license may not hold more than two and one-quarter gallons

A background check of the applicant revealed no disqualifying information. The Asiatico Sushi Bar will be located at the west end of Bay Blvd at Bay Street. There have been no police calls to this address within the last year.

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**

AUG 26 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: 8/20/13

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: 8/20/13

90-day authority:  Yes  No

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

① ASIATICO SUSHI BAR INC. ③ \_\_\_\_\_

② \_\_\_\_\_ ④ \_\_\_\_\_

2. Trade Name (dba): ASIATICO WATERFRONT FUSION AND SUSHI

3. Business Location: 875 SW BAY BLVD NEWPORT LINCOLN OR 97365  
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: 906 SW 7TH ST UNIT C NEWPORT OR 97365  
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: 541-2707524  
(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: N/A

9. Will you have a manager?  Yes  No Name: JASON GONZALES  
(manager must fill out an Individual History form)

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

11. Contact person for this application: TERI GONZALES 541 270 7526  
(name) (phone number(s))  
906 SW 7TH ST UNIT C NEWPORT, OR 97365 asiaticofusion@live.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 Jah Date 8/16/13 ② \_\_\_\_\_ Date \_\_\_\_\_  
③ \_\_\_\_\_ Date \_\_\_\_\_ ④ \_\_\_\_\_ Date \_\_\_\_\_





Ted Smith  
Interim City Manager  
CITY OF NEWPORT  
169 S.W. Coast Hwy.  
Newport, OR 97365  
[t.smith@newportoregon.gov](mailto:t.smith@newportoregon.gov)

## Interim Manager's Report Through September 13, 2013

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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:

Richard Dutton, Linda Brown, Melissa Roman, Lance Vanderbeck, Terry Durham, Chuck Norman, Chief Phil Paige, Bob Gazewood, Jim Protiva, Kay Eldon, Tim Gross, Derrick Tokos, Christy Monson

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

Airport staff, Finance staff, Library staff, Library Supervisors, Parks & Rec Supervisors, Department Heads

### Committee Attendance

The Interim City Manager met with the following committees, task forces or sub groups:

Library Advisory Board, Airport Committee, Bike & Pedestrian Committee, City Center Group, City Manager Evaluation Sub Group

### 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

On September 6, the Interim City Manager was on vacation.

On September 11, the Interim City Manager attended the 9th Annual Real Heroes Breakfast benefiting the Willamette Chapter of the American Red Cross at the Salem Convention Center. Our own Chris Rampley was honored by the Red Cross for saving a fisherman who had fallen off his boat while docked at the Embarcadero.

Also on September 11, the Interim City Manager took part in a panel discussion on leadership at the Chamber's Leadership Lincoln County program. The goal of this program is to develop leadership and management skills for individuals who have interest and commitment in the future of Lincoln County and to provide networking opportunities that will enhance positive professional and organizational growth.

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

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## **MONTHLY PERMIT FIGURES**

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

	Building Permits	Electrical Permits	Plumbing Permits	Construction Value	Land Use Actions
Aug	9 (\$1,812.03)	55 (\$4,269.44)	9 (\$1,304.46)	\$59,000	10 (\$2,866.00)
YTD	71 (\$45,036.48)	192 (\$22,118.72)	45 (\$10,654.25)	\$5,648,122	34 (\$9,399.00)

Building permit activity included a couple of residential remodels, a retaining wall, a couple of wall signs, monument signs, and temporary signs. Land use actions include a subdivision, minor replat, property line adjustment, annexation, nonconforming use review, a couple of estuarine permits, a temporary use permit and land use compatibility reviews.

## **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 on classrooms at high school is complete and occupancy permits have been issued. Work is still underway on a storage building.

O'Reilly Auto Parts: Building plans have been submitted and reviewed. Awaiting submittal of outstanding plan review items.

Umpqua Bank: Continuing to work on the framing.

Safeway: Final inspection scheduled for 9/10/13.

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. City prepared and submitted the record on 7/3/13. Teevin Bros. and the Port of Newport have intervened in support of the City's decision. Appellant brief due 9/10/13, response briefs to be filed by 10/1/13. LUBA anticipates issuing a final opinion by 11/5/13.

## **SIGNIFICANT PLANNING PROJECTS**

**Safe Haven Hill Tsunami Evacuation Improvements:** FEMA authorized and funded the Phase 1 scope of work, including supplemental geotechnical and benefit-cost analysis. Supplemental geotechnical work has been performed 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. Coordination meeting held with OEM on 8/6/13. Benefit-cost analysis is being prepared a FEMA approved consultant, and city 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:** Planning Commission reviewed an agreement between the City, Lincoln Community Land Trust (LCLT), and Community Service Consortium (CSC) on 3/11/13 and recommend that it be adopted. Agreement calls for LCLT, with CSC staff support, to construct six workforce housing units over the next five years. County adopted separate agreement with CSC to guarantee completion of a unit that is under construction. Council considered package at its 9/3/13 meeting. Matter tabled pending additional information being brought forward regarding whether or not a broader, countywide effort might be a viable alternative.

**Vacation Rental Code Update:** At this time 130 applications for VRD or B&B endorsements have been submitted. The City has conducted 93 inspections, 75 of which have passed. Many of those that have yet to pass have significant repairs that need to be undertaken. 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 will be effective once the County and State adopt the proposal. The County Planning Commission held a hearing on the TSP amendments on 7/22/13 and recommended they be approved by the Board of County Commissioners. A hearing date has not yet been set for Board action.

**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 on 7/30/13. State has prepared an RFP for consulting services, with the solicitation likely to go out late September or early October.

**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 it be approved by the Board of County Commissioners. A hearing date has not yet been set for Board action.

**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.

**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. This effort will take several months and is funded by ODOT Region 2 to the tune of about \$150,000.

## **COMMITTEE WORK**

**Planning Commission:** Held a hearing on 8/12/13 to review and recommend amendments to the manufactured dwelling and recreational vehicle sections of the Zoning Ordinance. Changes make it easier to locate park model units in existing or new parks.

**CWACT Technical Advisory Committee:** Newport is seeking state matching funds to construct the SE 35<sup>th</sup> Street intersection and related improvements along Ferry Slip Road. The project would land on the 2015-2018 STIP. On 7/10/13, the TAC met to make recommendations on the grant proposals. The Newport project received a high rating. ODOT scoping came in at \$3.5 million (\$1.5 mil from the City, \$2 mil from the state). The Area Commission met on 8/29/13 and accepted the TAC's recommendation. Region 2 policy makers will meet on 9/12/13 to finalize the list and the OTC will meet in October and November to finalize the STIP. This project is likely to be funded.

**Parking Districts:** Nye Beach Parking District met, primarily to discuss options for enhancing street lighting on NW 3<sup>rd</sup> Street. Public Works to put together cost estimates (likely this fall).



Noble  
Professional  
Dedicated

## Newport Police Department Memorandum

*One Team - One Future*

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**Date:** September 9, 2013  
**To:** Ted Smith, Interim City Manager  
**From:** Mark J. Miranda, Chief of Police *MJM*  
**Subject:** Department Report for August 2013

1. I was gone a good portion of the month for vacation and Lt. Jason Malloy was the Acting Chief of Police in my absence. There were no major events during this time. Visitor traffic seemed to be at an all-time high this summer. Daily (when I was here) I would see traffic backed up past City Hall from Olive Street to the north and SW Hurbert Street to the south.
2. There was a personnel change at LINT. Sr. Deputy Abby Dorsey has transferred into the unit, taking the place of Sr. Deputy Tony Lorange who rotated out.
3. I had lunch with our Municipal Court Judge, Jeff Pridgeon. Court has been working well. There have been no procedural issues on either the Court side or the Police side.
4. I attended the Port of Newport Board meeting where I advised the Board of the parking issue in the Port parking lot next to Local Ocean Seafood. Several complaints had been received from people that were ticketed for parking in the lot without a permit. The motorists stated that they were not aware of parking restrictions there. A moratorium was placed on issuing parking tickets. I checked the lot and determined that there was proper signage that clearly notified the driving public of the parking restrictions. The moratorium on issuing parking tickets was lifted. The Port has since added more signage.
5. I attended the Advisor Board meeting for the Willamette Valley Communications Center (WVCC). Of a main interest to us, the Computer Aided Dispatch (CAD) system is about to undergo a major upgrade. This upgrade will correct a lot of the problems that our officers have been experiencing in the field. I will make the officers' mobile data computers function better. Everyone has been looking forward to this change.

6. The Newport Police Volunteers have assisted with several events in August to include the Tuna BBQ and Buccaneer Rampage. The organizers of these events were very appreciative.
7. Newport police officers continue to work the Safety Zone between the north end of Newport (about a mile of the zone is within the City Limits) and Depoe Bay. We had been approached by ODOT to work a traffic safety grant in this area. The Sheriff's Office and OSP had declined to accept the grant due to personnel shortages. Even though most of the area is outside the City, it still positively impacts the safety of our residents.



*Phil Paige, Fire Chief  
Newport Fire Department  
245 NW 10<sup>TH</sup> ST  
Newport, Oregon 97365*

September 10, 2013

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

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

As of August 31, the department has responded to 1,225 calls for service in 2013, as compared to 1,149 at that time in 2012.

In August, a couple of fairly significant incidents occurred, both involving City property. On August 9, we had a fire at the water treatment plant. The damage was confined to an older unit that was being dismantled and the crews did an excellent job of protecting the new equipment and structures.

On August 30, we had a significant rupture of the large water main in front of the Embarcadero, which resulted in some heavy flooding of the basements of buildings in The Embarcadero and The Landing, next door. Tim Gross and his public works folks were on the scene quickly and stayed most of the night, doing a great job of limiting damage and making some quick emergency repairs.

Over Memorial Day weekend, firefighters participated in the “fill the boot” fundraising campaign, raising \$5,476 for the fight against muscular dystrophy.

During August, we interviewed two more volunteer firefighter candidates and two candidates for our cadet program. Out of the four interviews, one new volunteer firefighter will begin training in September. Overall, our volunteer recruitment efforts are going well. We had 22 volunteers on the roster as of 1/1/13, and as of 9/1/13 we are up to 31. Our goal was to have a roster of 30 by the end of summer and 35 by the end of 2013.

We have been in negotiations with HME Inc. regarding the possible purchase of a fire engine. This is a “demonstrator unit” that would meet our immediate needs and should be an excellent first-out engine for the next fifteen years. It would replace an engine that is approximately twenty years old, and could be traded in to offset the cost. We have been exploring options for financing and leasing to purchase, and I plan to have a recommendation in front of the Council (acting as the Local Contract Review Board), at the September 16<sup>th</sup> meeting. I have also asked the dealer to have the fire engine at City Hall just before this Council Meeting.

We have completed and submitted a FEMA SAFER Grant application for a grant to hire firefighters, as we did last year. Last year we submitted an application for three new positions, and this year we only submitted for two. The grant is very competitive (about 2,500 applications submitted and about 300 awards, typically) and we will probably have a very slim chance, since the priority is for rehiring laid off firefighters or preventing layoffs, but, as they say, “nothing ventured, nothing gained”. At the Council meeting, I will explain the grant application and ask for the Council’s confirmation. However, any award would of course come to Council for approval at a future meeting.

Respectfully submitted,  
Phil Paige, Fire Chief

# NEWPORT FIRE DEPARTMENT

## City Report August 2013

	CITY	RURAL		CITY	RURAL
FIRE CALLS:	4	4	PERMITS ISSUED:		
AUTOMATIC ALARMS:	10	1	BURN PERMITS:	0	0
MEDICAL CALLS:	97	12	FIREWORKS PERMIT:	0	0
MOTOR VEHICLE COLLISION	9	0	FIREWORKS DISPLAY:	0	0
RESCUE	0	2	PERSON INSERVICES TOURS:	8	
MUTUAL AID RENDERED:	42	1	TOTAL INSPECTIONS:	4	
MUTUAL AID RECEIVED:	0	0	VIOLATIONS:	9	
AVIATION STANDBY:	0		ABATEMENTS:	5	
PUBLIC SERVICE	21	2	PLAN REVIEWS:	3	
HAZARDOUS CONDITION	2	0	CONSTRUCTION INSPECTIONS:	0	
OVERPRESSURE/RUPTURE:	0	0	VOLUNTEER HOURS	160	

### OCCUPANCIES of Fires and Automatic Alarms

AIRCRAFT:	0	0	PROCESSING PLANTS:	0	0
BOATS:	0	1	PUBLIC BUILDINGS:	1	0
HOSPITAL/CARE CENTER:	4	0	REPAIR SHOPS:	0	0
HOTEL/MOTEL:	2	0	RESIDENTIAL:	5	0
LABORATORIES:	0	0	RESTAURANT:	0	0
LAUNDRAMATS:	0	0	SCHOOLS:	0	0
LAUNDRIES:	0	0	SERVICE STATION:	0	0
MANUFACTURING:	0	0	STORAGE:	0	1
MARINA:	0	0	STORES:	1	0
MISCELLANEOUS:	1	1	TAVERNS:	0	0
MOTOR VEHICLES:	0	0	TRAILERS:	0	0
NATURAL COVER:	1	2	UTILITIES:	0	0
OFFICES:	0	0	VACANT BUILDINGS:	0	0

# NEWPORT FIRE DEPARTMENT

## City Report August 2013

### CAUSES of Fires and Automatic Alarms

	CITY	RURAL		CITY	RURAL
ALARM MALFUNCTION:	3	0	HEATING APPLICANCE:	2	1
CARELESS SMOKING:	0	0	INCENDIARY:	0	0
CHILDREN W/HEAT SOUR	0	0	PROHIBITED MATERIALS	0	0
CLEARANCE:	0	0	MISTAKEN ALARM:	3	0
ELECTRICAL:	0	0	OPEN FIRES:	1	0
ENGINE BACKFIRE:	0	0	REKINDLE:	0	0
EXPOSURE FIRE:	0	0	SCORCHED FOOD:	0	0
FALSE ALARM:	2	0	SPARKS:	0	0
FIREWORKS:	0	0	UNDETERMINED:	2	2
FLAMMABLE LIQUID:	0	0	WELDING/CUTTING:	0	1
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:** September 10, 2013  
**Re:** Department Update – August 2013

## Municipal Pool

- Sold out swimming lessons for the month, larger number of private lessons
- Job Corp returned in August for water safety classes
- Seahorse took place the first weekend of August. 108 swimmers on Friday, 250 on Saturday, and 224 on Sunday. The event earned the pool \$2,037 dollars
- Completed another summer of successful and safe recreational swims

## Recreation Center

- Summer Activity Club visited the Aquarium and the newly re-opened bowling alley in Toledo. Approximately 40 kids participated
- Hired 1 Control Desk person, 1 Rec. Leader and 1 Building Attendant
- Met with Samaritan Health representatives and are looking into possibilities of partnerships
- Received \$3607 grant from Fred Meyer coin boxes for scholarships
- The Quilt Show was held at the Rec. Center with approximately 3000 people attending.

## Sports Programs

- Buccaneer Rampage Mud Run was a great success with 121 runners
- Summer basketball camps had record numbers of attendance
- Summer tennis camps were a success with an instructor from Corvallis

## Newport 60 plus Activity Center

- Scandinavian Festival Trip
- Kayak at Beaver Creek
- Shore Acres Garden Trip
- Walk With Ease - 72

SUGGESTION/CONCERN/COMPLAINT FORM--CITY OF NEWPORT				
Date City				
Notified	No. Assigned	Claimant	Suggestion/Concern/Complaint	Status
1/18/2013	195-PW-1-18-13	Hovey Grosvenor 408 SE Elm Street South Beach	Wants contact regarding drainage issues on Elm Street. It is affecting his residence. Also maintenance of gravel street.	OPENED: 1/22/13 -- Contacted Hovey at site. Cut drain ditch in with grader, and rocked and graded street. CLOSED
1/24/2013	196-PW-1-24-13	Rich Gogl	Requested NE 56th & 57th Streets be graded	OPENED: 1-25-13 -- Street was graded. CLOSED
1/25/2013	197-Fin-1-25-13	Pat Maguire	Was not notified of higher than normal water usage, so bill increased dramatically. He has repaired leak, but cannot afford the increased charges from the leak, and especially with the most recent fee increases imposed by the City.	OPENED: 1-25-13 -- This matter was referred to Finance Director
1/25/2013	198-PW-1-25-13	Nye Beach Merchants Association	Requested cleaning the Nye Beach Visual Arts Stairway	OPENED: 1-25-13 - Litter was picked up on 1-25 and 1-28. Cleaning from top down. Will complete on 1-30-13. Stairway will be checked on a monthly basis and cleaned as necessary CLOSED - 1-30-13
1/28/2013	199-PW-1-28-13	Alicia 528 NE 1st	Sewer slower draining contacted City said it was at City main.	OPENED: 1-12-2013-Checked main, opened and flowing. Spoke with Newport Plumbing jetted also. CLOSED
1/30/2013	200-PW-1-30-13	Citizen visiting City Hall	Shared concern handicap ramp has bump handicap person could fall.	OPENED 1-30-2013- Referred to Public Works. Inspected ramp could not locate any bumps. Expansion spaces--3/8" between panels. No action taken. CLOSED

2/11/2013	201-PW-2-11-13	Randy Holman	Agate Heights Apts: Holman and other tenants complaining of numerous small particles in tap water. Please contact and advise.	OPENED 2-11-13-Referred to Jason in Public Works. Mark made contact with Randy and talked about the problem. Mark checked water and could not see any problems or particles. Believe the problem is with the water heater. CLOSED
2/12/2013	202-PW-2-12-13	Sylvia Beach Hotel-Charlet Dinolt	She asked that a crew check a wastewater main and/or lateral line that is beneath the side walk on NW 3rd street. The line runs beside the North wall of the Hotel. It occasionally backs-up.	OPENED 2-12-13 Referred to PW. Checked main open & flowing, found wier in downstream mh. Talked to Charlet, she was going to talk to plumber said it has been going on for 2 months. Talked to Tim G. said wier has only been in place for about 30 days. Talk with John Newport Plumbing 2-19-13. They were still working on problem. 3-5-13 talked with Newport Plumbing they fixed pressure line everything is ok. CLOSED
2/15/2013	203-PW-2-15-13	Brett Hulet	Has a office in a building @ location in pictures. There are no handicap ramps & some of his patients have issues. Is it building owners responsibility to install ramps?	OPENED 2-15-13 Referred to Tim. Per PW Director, this is responsibility of the building owner. Called and let Mr. Hulet know the information 3-4-13. CLOSED
2/19/2013	204-PW-2-19-13	Dave Gesik	Requests gravel/blade work on short section of Dolphin between his residence and Whaler Motel.	OPENED 2-19-13-Referred to Dave Public Works. Rocked and graded on 2/22/13. CLOSED

2/26/2013	205-NPD-2-26-13	Vicki Jo Stephens	Upset with Tom Simpson. On Sat. 2/23/13 she was hit by (Bag of Beans) on his bicycle in front of the Shell Station. She was thrown into a power utility box. Officer Simpson told her "I don't have time to file a complaint because of the Seafood and Wine Festival" Ms. Stephens believes that it is because she is homeless that Simpson did not have time for her. Officer Steve Hallmark was there and asked if she was ok. At that time she thought she was but later she went to the ER. She suffered a head and neck injury. Officer Mitchell was called by her and he talked with Bag of Beans and told him to stay away from Vicki. He told her that he will be going out for a neck injury and was turning the case back over the Simpson. She is not happy with Simpson having the case and would like someone else to handle it. She would like to have something done about Bag of Beans	OPENED 2-26-13 Referred to NPD Chief. Chief Miranda conducted an investigation and determined that Sgt. Simpson conduct an investigation into the incident and found that Ms. Stephens was not truthful in her state, that she was participated in the disorderly conduct. Sgt Simpson contacted non-involved third parties and found that no assault occurred and the Ms. Stephens was the verbal aggressor in the incident. Chief Miranda sent a letter to Ms. Stephens with the results of the investigation. Chief Miranda determined that Stg. Simpson acted appropriately. CLOSED 4-22-13
3/4/2013	206-PW-3-4-13	Fisher	Sewer Line Plugged, plumber has checked to city connection.	OPENED 3-4-13 Referred to Greg. He contacted resident checked our sewer main it was open & flowing well, Contacted the other neighbors no problems . Jetted our main to make sure. Notified Fisher 3-5-13 CLOSED.
unknown	207-PW-3-4-13	Button Plumbing	Apparent plugged line.	OPENED 3-4-13 Referred to PW His drains were plugged we jetted our main, he thanked us. Problem solved 3-4-13 CLOSED

3/6/2013	208-NPD-3-6-13	Barrett Business Services	There are numerous homeless persons using our office building as a base camp. We regularly encounter bedding, litter, urine, and feces left behind by these vagrants. They intimidate our employees, discourage our walk-in clients and prevent us from projecting a professional image at our location.	OPENED 3-6-13 Referred to NPD Chief. Area cleaned by complainant. Problem has not reoccurred. Night Staff Advised for Patrol. Caller advised to call dispatch if problem returns. Extra Patrol. 3-19-13 CLOSED.
3/6/2013	209-PW-3-6-13	Dan Haden	Sewer Backing up	OPENED 3-6-13 Referred to Collections. Jetted main, had been there before a couple years ago. Didn't find much/ Left message on his phone. 3-6-13 CLOSED
3/7/2013	210-PW-3-7-13	Jean Rawley	Request road grade work on SW Lake between 11th & 12th. Serious pot holes.	OPENED 3-7-13 Referred to Dave. Rock and Bladed. 3-8-13 CLOSED
3/9/2013	211-PW-3-9-13		The Resident Called Lincom that sewer was backing up in her house Lincom called Chuck Cooper (Street Dept.) He called me. @ 3:25 P.M. I responded, saw that our main was plugged got Jetter truck.	OPENED 3-9-13 Referred to Greg Evens. Jetted the downstream Manhole unplugged the line & relieved the surcharged manhole. Claimant was contacted. CLOSED 3/9/13
3/13/2013	212-PW-3-13-13	Cheryl Atkinson	Drive by, many empty beer containers littering the Betty Wheeler Field.	OPENED 3-13-13 Referred to Jim Guenther. Sent Larry down to clean-up. 3-13-13 CLOSED
3/20/2013	213-PW-3-20-13	Frances Whited	In front of her residence school buses have caused the road to depress. Is there anyway to fix?	OPENED 3-20-13 Referred Dave. Looked at problem area and explained to her that we could not repair until asphalt plant runs again later this spring. Claimant was fine with that. Follow-up is needed Grind out and replace asphalt and base.

3/27/2013	214-PW-3-27-13	John Gesik	Lateral backed up	OPENED 3-27-13 Referred Collections. Checked Main, He wanted to Know where his lateral tied in. Have been there several times over the years. Jetted Main. Camera main. Marked his lateral out on ground. Showed him. Plumber showed up when we left. CLOSED 3-27-13
4/17/2013	215_PW-4-17-13	Carol N. Ely	Unable to get out of the drive way due to street parking. Street is too narrow. I have to Park in Street because I cannot pullout of driveway.	OPENED 4-17-13 Referred to City Manager Forwarded to PW for review & Recommendation. PW & City Manager found the condition does not warrant removal of parking. Letter sent. 4-22-13 CLOSED
4/24/2013	216-PW-4-24-13	Kathy Wyman	Turning left off of HWY 101 (in South Beach heading south) onto SE 40th street are "potholes" or the asphalt drops away and gives vehicles a jolt. Could that be fixed please?	OPENED 4-24-13 Referred to Streets. Laskey-Clifton will fill & dress pipe trench area on 4-23-13. Re-mobilizing to site will maintain until asphalt placed. Claimant was notified. CLOSED 4-24-13
4/26/2013	217-PW-4-26-13	Jenny Thomas	Would like someone to stop by & assess dead tree in right-of-way, it's threatening a shore pine. Caller is elderly & has done most of the storm clean-up but not sure what to do with this. Please call 1st.	OPENED 4-26-13 Referred to Dave. Looked at tree noticed one laying on another really not a hazard at this time waiting for call back, Left message to call to verify this is the tree in question. Follow-up may need to remove tree. CLOSED 4-26-13.
4/26/2013	218-PW-4-26-13	Plumber @ Starbucks	Plumber wants help w/sewer line issue - backed up into restrooms & can't jet to connection.	OPENED 4-26-13 Referred to Greg Evens. Went To Talk with Plumber, we determined through maps & dye his lateral came out on West side of HWY 101 our line was clear, we confirmed with Tim gave him the plumbers card. CLOSED 4-26-13.

4/30/2013	219-PW-4-30-13	Jodi Worrad	Claims that adjacent lot is "owned by the city" and has lots of scotch broom, says city usually comes & clears it. Has an early bloom due to better weather.	OPENED 4-30-13 Referred to Dave. The city has never cleared this area and these are private lots in private area. Called and left message for call back did not receive. 4-30-13 CLOSED
5/14/2013	220-PW-5-14-13	Ken Cook	While in sidewalk crossing from Towne Pump to Pioneer Printing, could not use his power wheel (Hover Craft) because there's a gap from the Pioneer Printing wheel chair ramp side to the sidewalk. Probably need to call ODOT.	OPENED 5-14-2013 Referred to Streets. Referred to Melissa. Pleas to know asphalt ramp will poured on 5/15 am. Patched asphalt in front of ramp to make approach easier. CLOSED 5-14-13
5/14/2013	221-PW-5-14-13	Corey	Would like SW 27th & SW 30th streets graded.	OPENED 5-14-13 Referred to Street. Rock and Graded. CLOSED 5-17-13
5/28/2013	222-PW-5-28-13	Randy Harmer	Lateral backing up. Had plumber out to open it up. This has been an on going problem.	OPENED 5-28-13 Referred to collections. Jetted main. Tried to push camera in lateral. It was full. Tried main line camera, hit concrete inserted into 8". Tim Gross was contacted. Time Gross spoke with homeowner. Homeowner is going to replumb house so that it all goes out his other new lateral. CLOSED 5-28-13
5/29/2013	223-PW-5-29-13	Carla Hall	Hall advises she tripped & Full due to loose/missing concrete pour around what appears to be water meter box @ NE 5th / Eads (fire hydrant) in front of schoo9l track. Is this city or school issue?	OPENED 5-29-13 Referred to Lanny. On 5-31-13 Crew replaced concrete around meter Box. Box was replaced by city under general maintenance. CLOSED -5-31-13
6/4/2013	224-PW-6-4-13	Dave Barkhurst	Possible sewer line leak @ Agate Beach parking area. SW corner by the bridge. 2nd hand information from spouse, no better location.	OPENED 6-4-13 Referred to Dave. Dave checked area, Dave found plugged State Parks sewer line & Leaking from cleanouts. Bob will call State Parks. State Parks was contacted they will advised and will fix. CLOSED 6-10-13

6/5/2013	225-PW-6-5-13	Susanna Peterson	Advises there is a large gap where driveway meets road says this was paved a while ago and has degraded. Can it be filled with something? She fell due to the gap.	OPENED 6-5-13 Referred to streets. Cleaned Gap and patched back with cold mix. Peterson was contacted and happy with result. CLOSED 6-5-13
6/7/2013	226-PW-6-7-13	Susan Gage	Would like NE 10th street looked at, is in rough shape -may need to be graded.	OPENED 6-7-13 Referred to Street. Road was graded. CLOSED 6-10-13
6/10/2013	227-PW-6-10-13	Mary Sauer	Advises a large 3' X 2' hole has appeared in roadway.	Broke Asphalt down and filled with cold mix this is in Fault Zone not much we can do. CLOSED 6-12-13
6/12/2013	228-PW-6-12-13	Kathy Cleary	Wants to discuss removal of weeds etc. near Nye Beach Arch. Jim G. will meet her @ location Friday & survey site and advise.	OPENED 6-12-13 Referred to Jim G. Cut Brush across street from ARCH at Nye Beach. CLOSED 6-18-13
6/13/2013	229-PW-6-13-13	Shelly Catt	Concerned about recent loss water pressure @ residence. Meter doesn't move when water is off at house. Wants contact/phone call and area check for possible problems.	OPENED 6-13-13 Referred to Lanny. Called customer problem on outside hose bibs only- no problems inside house. Thank for answering questions. CLOSED 6-14-13
6/19/2013	230-PW-6-19-13	Citizen visiting City Hall	Storm drain/catch basin is not working between 646 & 654 NW cottage street. Has big puddle in front of it.	OPENED 6-19-13 Referred to Streets. Vacuumed the catch basin and jetted the line. CLOSED 6-21-13
6/21/2013	231-PW-2013	Marica Polston	Would like someone to check a damaged curb near drain @ SW 9th/Lee, water is draining towards a possible water meter box or similar and is creating a sinkhole.	OPENED 6-21-13 Referred to Dave. Repaired curb to stop water run off. No further action. CLOSED 6-21-13
7/5/2013	232-PW-2013	Doris Beckett	Says she is trying to control encroaching blackberry vines that come over thru the fence from the Northside Pump station. Would like the bushes removed or seriously cut back/down.	OPENED 7-5-13 Referred to Jim G. Parks will cut & spray blackberry bushes as appropriate. Ok'd by John Richie. Doris was contacted and might contact personnel on-site to point out issues. CLOSED 7-8-13

7/10/2013	233-PW-2013	Bob Fuller	Please fix pothole in Nye Beach parking Lot, just west of Pierless Puffin. Please take before and after pictures and send to Gross and Hawker.	OPENED 7-10-13 Referred to Dave. Broomed out and filled with Cold Patch. Pictures were taken and sent to Hawker and Gross. The whole parking lot needs resurfacing it is in very bad shape. CLOSED 7-11-13
7/12/2013	234-PW-2013	Wendy Engler	Please remove or paint over the "Polluted" graffiti on the sea wall at the Nye Beach outfall. I just went to check and now "JOANNE TUTTLE" is back. Please remove all the graffiti.	OPENED 7-16-13 Referred to PW by Cindy Breves on 7-16-13. On 7-18-13 the all graffiti was painted over with the color used to paint the sea wall. Wendy Engler did not wish to be contacted. CLOSED 7-18-13
7/16/2013	235-PW-2013	Peggy	Water is brown in the plaza. They have let it run for 20 minutes and it is still brown.	OPENED 7-17-13 Referred to PW/Lanny. Called customer. The problem is due to work on the water system. System will be flushed today. Costumer thank him and said she would call if problem continued. CLOSED 7-17-13.
7/17/2013	236-PW-2013	Naomi Josiah	The mower that mowed the grass along the forest path near the skate park mowed through many glass and plastic bottles and left lots of broken glass and shreds of plastic. This is also near children's playground	OPENED 7-17-13 Referred to Jim G in Parks. Parks will have a crew walk the trail and clean on a weekly basis. The crew will also be instructed to watch for glass while moving near edges. Ms. Josiah was contacted and informed about the plan. On-Going 7-17-13

7/18/2013	237-PW-2013	Ellie Hill	Question about the lateral connecting the home to the sanitary sewer main line.	OPENED 7-18-13 Referred to Wastewater Collections. Contacted customer at address. She wanted to know if she could remove a tree from her front yard without damaging her lateral connection. Wastewater checked and she was o.k. to remove tree. CLOSED 7-18-13
7/22/2013	238-PW-2013	Lon Brusselback	Having toilet issues. The plumber sent a camera through the pipe out to city main and it appeared someone punched a line into city main and it was causing flow problems.	OPENED 7-22-2013 Referred to Dave T. Dave, John & Lon met and decide to fix it. They called in for locates, sawed on Monday and dug it up and repaired it Tuesday. CLOSED 8-14-13
7/26/2013	239-PW-2013	Jade Kim	Says 2-3 weeks ago city on-call responded to major leak @ this location. She is the property owner and would like info as to what the issue was.	OPENED 7-26-2013 Referred to PW. 1 1/2 meter needed to be changed out on 7-27-13. The meter was leaking. Claimant was called back and they were thankful for the call. CLOSED 7-29-13.
7/29/2013	240-PW-2013	Bob Ward	The non-profit Tsunami Dock Foundation has recently installed a section of the Misawa Dock on the Bay Front as a tsunami awareness and information center. There are 3 or 4 City Tsunami Signs missing or inconsistently placed on the Bay Front, we would like these installed or resituated.	OPENED 7-29-2013 Forwarded to Tony Garbarino, Emergency Mgmt. Coordinator. They have a plan for tsunami evacuation sign placement. Bob Ward was informed of this at last nights neighborhood meeting @ the Bay Front.
8/2/2013	241-CDD-2013	Elizabeth Griffith	I would like a place for fisherman to use for temporary signs when they are selling fish from their boats. This would absolutely include a space on Highway 20 and 101 for South Beach Marina Fishermen.	OPENED 8-2-13 Referred to CDD. This is a reoccurring issue. CDD will follow-up with the Port and if appropriate collaborate with them on amendments to the sign code. 8-12-13.

8/2/2013	242-PW-2013	Linda Briggs	Purple graffiti on both walls of the staircase between the VAC and public restrooms in the Nye beach area. Would like it cleaned.	OPENED 8-2-13 Referred to Parks. Parks is working on it. They are waiting for new product to come to finish.
8/8/2013 - 8/13/2013	243-PW-2013	745 NE Jefferies Place	Oder complaint	OPENED 8-13-13 Referred to collections. Checked sewers they were ok. Talked with home owner. The order was down on HWY 20. The City couldn't tell what it was or where it was from. The City tried again another day but there was no Oder when the city was there. There was heavy fog and no wind. Claimant understood and will call back if the smell returns. CLOSED 8-14-2013.
8/23/2013	244-PW-2013	Kathy Arnold	Arnold would like contact regarding several 2 1/2 t metal utility posts on Mark St, east side across from new residence. They are corroded and need either repair or removal. He also needs help identifying who to contact.	OPENED 8-23-13 Referred to Dave. Took a look at it and it is a phone pedestal. Told Arnold to contact Quest. Arnold was not happy. CLOSED 8-26-13
8/26/2013	245-PW-2013	Diane Goff	Lateral backing-up.	OPENED 8-26-13 Referred to Collections. Collections checked main which was open and flowing. Talked to home owners. They have big green spot in lawn at the same place where hose stops. Home owner is going to dig up green spot to check lateral. CLOSED 8-26-13.
8/28/2013	246-PW-2013	?	Rock was beat out of storm line repair in street in front of her house. The noise was driving her nuts.	OPENED 8-28-13 Referred to Collections. Collections shoveled rock back into hole. Called Dave White. He said he would have his crew put some cold patch in it. Dave patched with cold patch. CLOSED 8-28-13

8/28/2013	247-PW-2013	Richard Dammeier	1. Wants road bladed (10th St.) 2. Wants to talk to you about how to get roadway widened.	OPENED 8-28-13 Referred to Dave. He talked to Mr. Dammeier and told him he needed to move his pick-up, firewood pile, trailer parts, boat parts before we can get in there. Road is fine. Mr. Dammeier agreed and tried to blame neighbors. CLOSED 9-3-13
8/30/2013	248-PW-2013	Cheryl Atkinson	3 concerns: weeds & grass around empty coffee shop on Hwy 101; sand and weeds grown up around sidewalk close to old Big Guys restaurant (only room for one person to walk); huge ditch by Inn at Nye Beach 729 NW Coast that never has any gravel in it, nor any warning that it is there. Someone is going to lose the bottom of their rig, or a tire or two and the City will be contacted for sure.	OPENED 8-30-13 1. Weeds & grass issue referred to Code Enforcement @ NPD; 2. Ditch @ 700 blk Coast St. is water district project in progress per Dave White. Ditch project needs completion or remedial repair. Kittel has nuisance info.
8/30/2013	249-PW-2013	Bill Stine	Wants to know if house is hooked up to city sewer.	OPENED 8-30-13 Referred to Collections. Called and left message with Mr. Stine to set-up a time to dye sewer. Later that day dyed system. Dye came out in manhole B15 mh 10. Contacted Mr. Stine. CLOSED 8-30-13
9/5/2013	250-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	251-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.





# Memo

**To:** Ted Smith, Interim City Manager and City Council  
**From:** Timothy Gross, PE, Director of Public Works/City Engineer  
**Date:** September 12, 2013  
**Re:** Capital Projects Status Update

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**Project:** **Ash Street Design and Construction**  
Project Number: 2010-003  
Status: Project Substantially complete.  
Next Task: Install decorative light poles. Timing unknown..  
Budget: \$557,000  
Description: Design and construct Ash Street between SE 40<sup>th</sup> St. and SE Ferry Slip Road.

**Project:** **Hwy 101 Crosswalk Improvements**  
Project Number: 2012-001  
Status: Design being finalized.  
Next Task: Secure construction easements and final ODOT approval.  
Budget: \$502,000  
Description: This project will improve the visibility and safety of multiple crosswalks on Highway 101 between 15th Street and the bridge. Proposed improvements include curb extensions and/or pedestrian safety islands, improved signage and pavement markings, and in one location pedestrian activated warning lights.

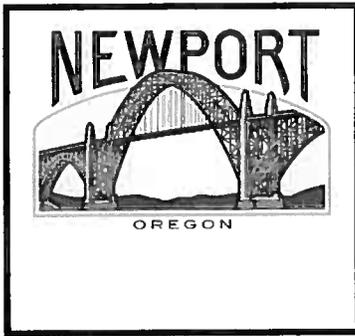
**Project:** **Big Creek Road Landslide Repairs**  
Project Number: 2011-003  
Status: Precast retaining wall panels in production.  
Next Task: Mobilizing equipment to site and starting work middle of next week.  
Budget: \$750,000  
Description: This project will restore Big Creek Road. A January of 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: Pipe liner installed and grouted. Stilling basin has be backfilled with rock.  
Next Task: Opening the existing sluice gate on Monday to flood the new liner. Trash gate will be installed and old sluice gate removed on Wednesday.  
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: Contracts have been executed with WW Construction and Clackamas Construction.  
Next Task: Schedule pre-construction meeting.  
Budget: \$1.3 MM  
Description: Installing a new water distribution pipeline along US-101 in the Agate Beach area and along NE 71<sup>st</sup> St for Phase 1 of the NE 71<sup>st</sup> St. Water System Improvements Project. The Lakewood Hills Pump Station which will improve performance and reliability for pressure and fire flow.

**Project: NW 3<sup>rd</sup> Street Waterline Replacement**  
Project Number: 2012-032  
Status: Water line has been installed, tested and all services reconnected.  
Next Task: Patch trench.  
Budget: \$28,000  
Description: City crews installed a new water distribution pipeline from mid-block between Nye Street and Hwy 101 to NW Hubert Street. Existing pipe was undersized and in bad condition.

**Project: Jeffries Creek Culvert Installation**  
Project Number: none  
Status: Installing 2-82"x50"x20' corrugated metal culverts to meet fish passage requirements  
Next Task: Beginning installation of culverts on Monday.  
Budget: \$15,000  
Description: City staff violated fish passage regulations by adding additional rock to the service road leading to the main water tanks behind the City pool. To avoid a citation, the City agreed to install larger culverts to improve fish passage in Jeffries Creek..



Agenda Item # VIII.A.

Meeting Date 9/16/13

CITY COUNCIL AGENDA ITEM SUMMARY  
City Of Newport, Oregon

Issue/Agenda Title: Public Hearing on Application for a Taxicab Endorsement to a Business License by Ken's Cab

Prepared By: \_\_\_\_\_ Dept Head Approval: \_\_\_ City Mgr Approval \_\_\_\_\_

Issue Before the Council: The issue before Council is to hold a public hearing on an application for a taxicab endorsement to a business license. Chapter 4.15.040 of the Newport Municipal Code requires the hearing for Council to decide whether to grant the endorsement.

Staff Recommendation: This is entirely a City Council decision.

Proposed Motions: To Grant: I move to approve the taxicab endorsement to the business license for Ken's Cab as the applicant has met all of the criteria defined in 4.15.040 (B)(1-6) of the Newport Municipal Code.

To Deny: I move to deny the taxicab endorsement to the business license for Ken's Cab as the applicant has failed to meet some or all of the criteria defined in 4.15.040(B)(1-6) of the Newport Municipal Code.

Key Facts and Information Summary: Ken's Cab applied for a taxicab endorsement to a business license to operate a taxicab company in the city. Pursuant to the Newport Municipal Code, notice of this public hearing was published in the Newport News-Times, and a letter regarding the public hearing, including the date, time, and place, was sent to the applicant and to Yaquina Cab Company. The applicant has provided the city with the required insurance coverage, and the Police Department conducted a background investigation that revealed no negative reports. The applicant was given a copy of the Municipal Code provisions relative to taxicab endorsements, and will address the requisite criteria at this public hearing.

Other Alternatives Considered: None.

City Council Goals: None.

Attachment List: Chapter 4.15 of the Newport Municipal Code Relative to Taxicab Endorsements to Business Licenses.

Fiscal Notes: None.

## CHAPTER 4.15 TAXICABS

### 4.15.010 Definitions

The following definitions apply in this chapter.

Driver. Any person driving a taxicab for hire.

Operate. To own a taxicab business.

Person. An individual, corporation, partnership, company association or any other entity.

Taxicab. A vehicle hired with driver to transport passengers to a location specified by the passenger(s). Taxicab does not include a rental car with chauffeur that is rented for a specified period of time of at least two hours or a hotel courtesy vehicle that is used solely to transport guests or customers to or from the hotel.

### 4.15.020 Endorsed Business License and Permit Required

Except as otherwise set forth in this Chapter, no person shall operate any taxicab business nor solicit any rider for compensation including but not limited to donations and tips, within the city without a valid business license with taxicab endorsement. No person may drive a taxicab without a city taxicab driver's permit and a valid Oregon driver's license.

*(Chapter 4.15.020 was revised by Ordinance No. 1997, adopted on January 19, 2010; effective January 19, 2010.)*

### 4.15.025 Temporary Driver Permit

A. Persons soliciting any rider for compensation including but not limited to donations and tips during an annual Seafood and Wine Festival will apply for a temporary permit under this Chapter. Applicants for a temporary permit shall be 21 years of age and provide the following information with an application:

1. A completed Temporary Driver Permit Application;
2. Copy of driver's license;
3. Two (2) copies of recent photograph of applicant;

- D. A temporary permit provided under this section will be effective only for the Seafood and Wine Festival for the particular year of the permit application from 12:00 P.M. on the first day of the Festival and ending at 12:00 A.M. immediately following the last day of the Festival.

*(Chapter 4.15.025 added by Ordinance No. 1997, adopted January 19, 2010; effective January 19, 2010.)*

#### **4.15.030 Business License Taxicab Endorsement**

- A. Persons seeking to operate a taxicab business in the city shall apply for a business license with a taxicab endorsement. In addition to the information required for all business licenses, applicants for a taxicab endorsement shall provide the following additional information:
1. The application must list every person with an ownership interest in the taxicab business as an applicant. If the business has a manager who is not an owner, the manager must also be listed as an applicant.
  2. The record of conviction of felonies, misdemeanors, and major traffic violations of all applicants, including any officer, partner, shareholder, manager or member of any applicant that is an entity.
  3. The make, type, year of manufacturer, serial number, license plate number and passenger seating capacity of the taxicabs to be included in the certificate.
  4. A description of the color scheme, insignia, or other identifying design which will appear on the applicant's taxicabs.
  5. The name or names of all taxicab drivers who are expected to drive taxicabs for the taxicab business. The drivers must hold or must contemporaneously apply for a taxicab driver's permit. Nothing in this section prohibits the taxicab business operator from using other permitted taxicab drivers.
  6. A list of proposed fares.
  7. The applicant's website address or a statement that the applicant does not have a website and agrees to pay the city to post its rates on the city's website.

appropriate land use zone.

4. The taxicabs proposed for use are suitable and safe for use as taxicabs. The endorsement may include fewer taxicabs than applied for if the Council determines that any of the proposed taxicabs are unsuitable or unsafe for use as taxicabs.
5. One or more licensed taxicab drivers are available to drive the taxicabs.
6. The applicant has property damage and personal injury insurance coverage in the amount of at least \$1,000,000.00, naming the city as an additional insured.

In considering the experience of the applicant, the city shall consider any history of criminal or traffic offenses.

- C. A taxicab endorsement is not transferable. Any change in ownership of an applicant that is an entity is a transfer in ownership. A new taxicab endorsement must be applied for if any ownership interest is changed. If an individual owner or part-owner dies or becomes incapacitated, the certificate shall remain in effect for up to 90 days to allow time for an application for an endorsement by a new person or entity.

#### 4.15.050 Driver's Permits

- A. A person desiring a permit to drive a taxicab shall submit an application for a permit on a city form that shall require the following information:
  1. The name, address, phone number and driver's license number of the applicant.
  2. A complete record of any criminal or traffic convictions and citations.
  3. A recent photograph of the applicant.
  4. Any work experience as a taxicab driver.
  5. Applicant's fingerprints, plus payment of a fingerprinting fee to be set by Council resolution. If no greater fee has been established by Council

- C. The holder of a taxicab endorsement has allowed a taxicab to be driven for hire by a driver not having a valid taxicab driver's permit or has used a taxicab that has not been approved by the city.
- D. The holder has consistently failed to maintain standards in the operation of the taxicab business or as a taxicab driver as required under this chapter.
- E. The holder has committed a material violation of the terms and provisions of this chapter.
- F. The holder no longer meets the qualifications for approval of the endorsement or permit.

#### **4.15.070      Renewal**

- A. For the fiscal year beginning July 1, 2008, taxicab endorsements and taxicab driver's permits shall be for a valid for the period from July 1 of any year through June 30 of the following year (the period between July 1 and June 30 is a "fiscal year"). Taxicab business certificates and taxicab drivers permits issued for the 2007 calendar year shall remain effective through June 30, 2008, unless revoked. An endorsement or permit issued during a fiscal year shall be valid for the remainder of the fiscal year. Endorsements and permits shall be renewed annually if requested unless the city schedules a Council hearing on the renewal. The hearing on the renewal shall be during the month of June. A hearing shall be scheduled if the city receives objections to the renewal at least 30 days prior to the renewal or if the city manager determines that the approval criteria are no longer satisfied. A hearing on renewal may be scheduled in other circumstances at the discretion of the city manager.
- B. An endorsement or permit holder wishing to renew shall submit a renewal application on a city form at least 60 days prior to the expiration of the endorsement or permit, together with the annual fee.

#### **4.15.080      Amendment of Endorsement**

A taxicab endorsement may be amended at any time to delete or add one or more taxicabs from the business. Amendments to delete a taxicab shall be effective on filing of

#### **4.15.110 Reporting Lost Articles**

The taxicab driver shall notify the Newport Police Department within 24 hours after discovery of any property of value left in the taxicab by any passenger if the driver has not been able to return the property to the passenger or received instructions from the passenger for the return of the item. Property of value includes but is not limited to personal identification, bank cards, and cash.

#### **4.15.120 Taxicabs to Be Kept Clean and Maintained**

All taxicabs shall be kept in a clean and sanitary condition and shall be maintained in good repair.

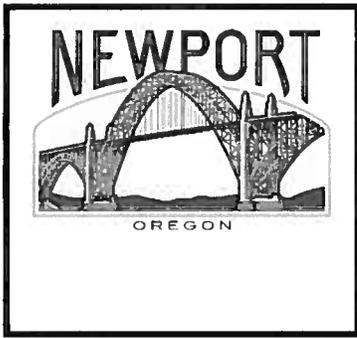
#### **4.15.130 Fees**

The fees authorized by this chapter are to be set in an amount to cover all of the city's costs of administering this chapter and an additional amount to compensate the city for the use of rights of way.

#### **4.15.140 Violation**

- A. A violation of any provision of this chapter is a civil infraction subject to a maximum penalty of \$1,000.00. Violations of separate provisions are separate offenses, and each day that a violation occurs or continues is a separate offense.
- B. The remedy set forth in this section is in addition to any other remedy available to the city, and all remedies and penalties are cumulative.

*(Chapter 4.15 adopted by Ordinance No. 1935 on September 4, 2007; effective October 4, 2007)*



Agenda Item # VIII.B.  
Meeting Date 9/16/13

CITY COUNCIL AGENDA ITEM SUMMARY  
City Of Newport, Oregon

Issue/Agenda Title Public Hearing on and Consideration of Resolution No. 3649 Amending Resolution No. 3631 - A Resolution Establishing Hiring Standards, Criteria, Policy Directives, and a Timeline for the Recruitment and Hiring of the City Manager for the City of Newport, and Specifically Amending the Timeline (Exhibit A)

Prepared By: Hawker Dept Head Approval: ph City Mgr Approval: \_\_\_\_\_

Issue Before the Council: The issue before Council is to take public comment, and action, regarding Resolution No. 3649 amending Exhibit A of Resolution No. 3631 specifically regarding changes to the timeline for hiring a City Manager.

Staff Recommendation: Staff recommends adoption of Resolution No. 3649.

Proposed Motion: I move to adopt Resolution No. 3649, amending Exhibit A of Resolution No. 3631 regarding changes to the timeline (established in Resolution No. 3631) for hiring a City Manager.

Key Facts and Information Summary: Former City Manager, Jim Voetberg, resigned from his position on June 4, 2013. Council subsequently adopted Resolution No. 3631 establishing hiring standards, criteria, policy directives, and a timeline for the recruitment and hiring of a new City Manager. During the review of the candidate application packages, it was determined that the timeline adopted in Resolution No. 3631 should be amended to include the addition of a telephone interview screening process and an additional executive session to select finalists; a change to the dates for finalist interviews from October 3 and 4, 2013 to October 17 and 18, 2013; a change to the date for the community meet and greet from October 3, 2013 to October 17, 2013; a change to the tentative employment offer date from October 7, 2013 to October 21, 2013. The revisions are reflected in the Revised Exhibit A attached to Resolution No. 3649

Other Alternatives Considered: None.

City Council Goals: None.

Attachment List: Resolution No. 3631  
Resolution No. 3649

Fiscal Notes: There will be telephone charges associated with the telephone interview screening process, and costs associated with bringing finalists to the city for interviews.

RESOLUTION NO. 3649

A RESOLUTION AMENDING EXHIBIT A OF RESOLUTION NO. 3631  
ESTABLISHING HIRING STANDARDS,  
CRITERIA, POLICY DIRECTIVES, AND A TIMELINE  
FOR THE RECRUITMENT AND HIRING OF THE  
CITY MANAGER FOR THE CITY OF NEWPORT, OREGON

WHEREAS, Jim Voetberg, the former City Manager of the City of Newport resigned his position on June 4, 2013; and

WHEREAS, Section 34 of the City Charter provides that the City Manager is appointed by the City Council; and

WHEREAS, the City Council has determined that the recruitment and hiring of a new City Manager is necessary and appropriate, and Council held a public hearing on the hiring standards, criteria, policy directives, and timeline and adopted Resolution No. 3631 on July 1, 2013; and

WHEREAS, during the review process of the City Manager applications, it was determined that the timeline needed to be amended to change certain dates and to add a telephone screening process; and

WHEREAS, on September 16, 2013, the City Council conducted a public hearing and provided the public an opportunity to comment on the changes to the timeline for the recruiting process of the City Manager;

The City of Newport resolves as follows:

Section 1. The City Council hereby directs that recruitment for the position of City Manager will continue substantially in accordance with the timeline and activities for recruitment as set forth in attached Exhibit A.

Section 2. This resolution is effective immediately.

Adopted by the City Council of the City of Newport on September 16, 2013.

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Sandra N. Roumagoux, Mayor

ATTEST:

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Margaret M. Hawker, City Recorder

## EXHIBIT A

### City Manager Recruitment and Hiring Timeline

Action	Goal Date	Status
Hiring standards, criteria, policy directions, and a timeline for selection of a City Manager submitted to Council for public hearing, public comment, and approval by Resolution No. 3631	7/1/13	
Advertise the position in local, state, regional, and national trade publications with an application deadline of August 16, 2013	6/18/13	
Deadline for receipt of preliminary applications including letter of application, resume, and city application form	8/16/13	
Deadline for receipt of supplemental questions from applicants	8/30/13	
Consultant to review applications to ensure that applicants meet minimum qualifications	9/7/13	
Present all applications to City Council, along with the recommendations of the top seven candidates. Discuss applications in an executive session of the City Council	9/9/13 9/11/13	
Telephone interview screening process	9/17/13 - 9/19/13	
City Council to select finalists in executive session	9/20/13	
Schedule and conduct finalist interviews	10/17/13 and 10/18/13	
Hold a meet and greet for the community and staff to meet the finalists	10/17/13	
Make a tentative employment offer contingent upon a successful background check, reference checks, and contract negotiations	10/21/13	
Repeat steps as appropriate		

RESOLUTION NO. 3631

A RESOLUTION ESTABLISHING HIRING STANDARDS,  
CRITERIA, POLICY DIRECTIVES, AND A TIMELINE  
FOR THE RECRUITMENT AND HIRING OF THE  
CITY MANAGER FOR THE CITY OF NEWPORT, OREGON

WHEREAS, Jim Voetberg, City Manager of the City of Newport, resigned effective June 4, 2013, thereby vacating the position of City Manager; and

WHEREAS, Section 34 of the City Charter provides that the City Manager is appointed by the City Council; and

WHEREAS, the City Council has determined that the recruitment and hiring of a new City Manager is necessary and appropriate, and Council intends by this Resolution to adopt hiring standards, criteria, policy directives, and a timeline in connection with such recruitment and hiring; and

WHEREAS, on July 1, 2013, the City Council conducted a public hearing and provided the public an opportunity to comment on the recruiting process of the City Manager and the proposed hiring standards, criteria, policy directives, and timeline;

The City of Newport resolves as follows:

Section 1. The City Council hereby directs that the City Recorder and appropriate City staff coordinate the recruitment of a City Manager. Such recruitment to begin immediately and to be conducted substantially in accordance with the timeline and activities for recruitment as set forth in attached Exhibit A.

Section 2. The City Council hereby adopts the criteria and hiring standards as set forth in the job description contained in Exhibit B.

Section 3. This resolution is effective immediately.

Adopted by the City Council of the City of Newport on July 1, 2013.

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Sandra N. Roumagoux, Mayor

ATTEST:

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Margaret M. Hawker, City Recorder

## EXHIBIT A

### City Manager Recruitment and Hiring Timeline

Action	Goal Date	Status
Hiring standards, criteria, policy directions, and a timeline for selection of a City Manager submitted to Council for public hearing, public comment, and approval by Resolution No. 3631	7/1/13	
Advertise the position in local, state, regional, and national trade publications with an application deadline of August 16, 2013	6/18/13	
Deadline for receipt of preliminary applications including letter of application, resume, and city application form	8/16/13	
Deadline for receipt of supplemental questions from applicants	8/30/13	
Consultant to review applications to ensure that applicants meet minimum qualifications	9/7/13	
Present all applications to City Council, along with the recommendations of the top seven candidates. Discuss applications in an executive session of the City Council	9/16/13	
Schedule and conduct interviews	10/3/13 and 10/4/13	
Hold a meet and greet for the community and staff to meet the finalists	10/3/13	
Make a tentative employment offer contingent upon a successful background check, reference checks, and contract negotiations	10/7/13	
Repeat steps as appropriate		

## EXHIBIT B

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ORGANIZATION: City of Newport  
DEPARTMENT: City Manager

LOCATION: Newport, Oregon  
DATE: May 2013

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Non-Union, Supervisory, FLSA Exempt

JOB TITLE: City Manager

CONTRACTED WAGE

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### PURPOSE OF POSITION:

The City Manager serves as the administrative head of the city government. The City Manager is responsible to the Council for the proper administration of all city business. The City Manager will assist the Council in the development of city policies, and is charged with the duty of carrying out Council policies established by ordinances, rules, and resolutions.

### ESSENTIAL JOB FUNCTIONS AND EXAMPLES OF DUTIES PERFORMED:

*The City Manager may perform any of the tasks listed below; however, these examples do not include all the tasks which the City Manager may be expected to perform.*

The City Manager assumes full management responsibility, leadership, and accountability for all city operations. The City Manager plans, directs, manages and oversees all activities and operations of the city. This includes the following departments: Administration, Airport, Community Development, Finance, Fire, Library, Park and Recreation, Police, Public Works, and all volunteers. This position provides direct support and reports, directly to the City Council.

Develops, plans and implements, with Council participation, goals and objectives for the city; recommends and administers policies and procedures necessary to provide municipal services; approves new or modified programs, systems, administrative and personnel policies and procedures. Keeps Council apprised of city developments, maintains open channel of communication between administration and Council.

Responsible for development and oversight of the city's budget. Directs the development, presentation, and administration of the city budget; prepares and oversees the financial forecast of funding needed for staffing, equipment, materials, and supplies; monitors revenues and expenditures; implements midyear adjustments.

Provides administrative staff assistance to the City Council; directs specific and comprehensive analyses of a wide range of municipal policies; prepares and submits to the City Council annual reports of financial and administrative activities.

Directs and confers with executive staff concerning administrative and operational problems; makes decisions or recommendations for City Council adoption.

Establishes, within city policy and budget, appropriate service and staffing levels. Supervises, appoints, trains, motivates, evaluates, disciplines, and removes all city employees (with the exception of City Attorney and Municipal Court Judge) establishes or oversees the establishment of performance objectives; prepares and presents employee performance reviews; implements discipline procedures; hears and rules on employee appeals to disciplinary actions.

Oversees the enforcement of all city ordinances; monitors all contractual agreements with franchises and contractors.

Represents the city at professional meetings; participates on a variety of boards and commissions, attends all City Council meetings (unless excused by Mayor or Council).

Negotiates contracts and solutions on a variety of administrative, fiscal, and special projects; participates in the preparation of program or special project budgets; analyzes and prepares recommendations on budget requests; monitors appropriate budget accounts.

Confers with residents, businesses, and other individuals, groups, and outside agencies having an interest or potential interest in affairs of city concern; interprets, analyzes, and explains policies, procedures, and programs.

Coordinates city activities with other governmental agencies and outside organizations; appoints administrative committees for coordination of services and activities.

Develops safe work habits and contributes to the safety of self, co-workers, and general public.

Performs other duties as required.

#### JOB QUALIFICATION REQUIREMENTS:

##### *MINIMUM/MANDATORY EDUCATION AND EXPERIENCE REQUIREMENTS:*

Bachelor's degree from an accredited college or university in Public Administration or Business Administration or other applicable degree; at least seven (7) years of progressively responsible experience in local government, including five (5) years of administrative or supervisory responsibility; or any equivalent combination of education and experience.

##### KNOWLEDGE:

Knowledge of local operations, procedures, practices, systems, and structures.

Knowledge of management techniques, principles and practices as they occur in government organizations.

Knowledge of the role of technology in local government.

Knowledge of current social, political and economic trends and operating issues of local government.

Knowledge of organizational and management practices as applied to the analysis and evaluation of programs, policies, and operational needs.

Knowledge of principles of effective public relations and interrelationships with community groups and agencies, private business and firms, and other levels of government.

Knowledge of city organization goals and Council policy.

Knowledge of urban renewal principles.

Knowledge of pertinent federal, state and local codes, and regulations. Knowledge of Oregon municipal operations and municipal law an added benefit.

#### SKILLS AND ABILITIES:

Knowledge of principles of supervision, training, and performance evaluation.

Knowledge of principles and practices of local government budget preparation and administration.

Ability to analyze, interpret, summarize, and present administrative and technical information and data in an effective manner.

Ability to analyze problems, identify alternative solutions, project consequences of proposed actions, and implement recommendations in support of goals to improve operations, procedures, policies, or methods.

Ability to prepare and administer large and complex budgets.

Ability to provide competent advice to City Council and staff in a timely fashion.

Ability to effectively and fairly negotiate appropriate solutions and contracts.

Ability to gain cooperation through discussion and persuasion.

Ability to act as a liaison between elected officials, citizens, city departments, agencies, and the business community.

Ability to promote economic and business development.

Ability to communicate clearly and concisely, both orally and in writing.

Ability to establish and maintain cooperative working relationships with those contacted in the course of work including City Council members, staff, committee members, public officials, business leaders, and the general public.

Ability to utilize team management concepts.

Ability to manage multiple projects often within tight timeframes.

Ability to manage and evaluate the work of subordinates.

Ability to analyze and evaluate city operations and develop and implement plans to increase or improve departmental efficiency.

Ability to utilize word processing spreadsheets and database systems sufficiently to perform assigned duties.

#### DESIRABLE QUALIFICATIONS:

Master's degree from an accredited college or university in Public Administration or Business Administration or other applicable degree.

In-depth knowledge of civil engineering, airport operations, law enforcement practice, and/or fire department protocol.

Certification from the International City/County Manager Association.

Program Management Professional Certification.

#### SPECIAL QUALIFICATIONS:

Must possess, or be able to obtain by time of hire, a valid Oregon driver's license. Must be able to pass the city's security clearance standards, including review of past employment history, credit check, and driving record.

#### PHYSICAL DEMANDS OF POSITION:

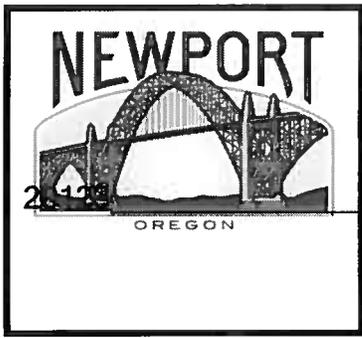
Requires a high level of cognitive reasoning. Requires the ability to function indoors in an office environment engaged in work of primarily a sedentary nature and the ability to walk or move to various city locations. Requires the ability to use hearing and speech to make presentations to large audiences and carry on conversations over the phone and in person. Requires near visual acuity to read printed materials and computer screens. Requires sufficient hand/arm/finger dexterity to retrieve work materials and operate standard office equipment.

WORKING CONDITIONS/WORK ENVIRONMENT:

Work location is primarily indoors where most of work period occurs under usual office working conditions. Requires regular evening meeting as well as ability to work any hours during emergency situations.

SUPERVISION RECEIVED:

Reports directly to the City Council. Works under the general guidance of the City Council.



Agenda Item # IX.A. \_\_\_\_\_  
Meeting Date September 16, 2013

**CITY COUNCIL AGENDA ITEM SUMMARY**  
City Of Newport, Oregon

Issue/Agenda Title: Application for the Staffing for Adequate Fire and Emergency Response (SAFER) Grant

Prepared By: Phil Paige, Fire Chief Dept Head Approval: PLP City Manager Approval: \_\_\_\_\_

**Issue Before the Council:** Should the City pursue grant funding for the hiring of two relief firefighters next fiscal year?

**Staff Recommendation:**

Staff recommends that the SAFER Grant opportunity be pursued. SAFER Grant opportunities are available for hiring of new personnel. However, the SAFER Grants are extremely competitive. An application was sent in before the August 31, 2013 deadline. If awarded, this grant could help fund increases in career and/or volunteer firefighter positions for the City.

If an award is offered, Council approval would be required at a future meeting, in order to accept the grant funds. Grants for career positions fund the new positions for the first two years. Future employment costs would be borne by the City if employment is continued beyond the two year grant period. There is no requirement for matching funds.

**Proposed Motion:**

I move that the council approve the submittal of the SAFER Grant application for the purpose of increasing career firefighter staffing levels.

**Key Facts and Information Summary:**

The Staffing for Adequate Fire and Emergency Response Grants (SAFER) was created to provide funding directly to fire departments and volunteer firefighter interest organizations in order to help them increase the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA and OSHA (NFPA 1710 and/or NFPA 1720 and OSHA 1910.134).

Staff recommends the hiring of two firefighters and assigning two personnel to daytime "relief" positions. These positions would fill in for scheduled absences of shift personnel, as relief positions have done in the past. The goal would be to maintain at least three person crews on the first-out engine. We currently drop down to two persons when someone is sick or on vacation. This would also increase our daytime staffing when call levels are higher and volunteers are less available.

**Other Alternatives Considered:**

One alternative is to do nothing regarding grant opportunities.

**Attachment List:**

SAFER Grant Application

**Fiscal Notes:**

If the City is offered a grant for additional career staffing, there is no requirement for matching funds.

## Entire Application

### Overview

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**\* Are you a member, or are you currently involved in the management of the fire department or organization applying for this grant with this application?**

Yes, I am a member/officer of this applicant

If you answered **No**, you must please complete the preparer information below. If you answered **Yes**, please skip the Preparer Information section.

**Note: Fields marked with an \* are required.**

#### Preparer Information

\*Preparer's Name

\*Address 1

Address 2

\*City

\*State

\*Zip

-  
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In the space below please list the **Primary** person your organization has selected to be the **point of contact** for this grant. This should be a Chief Officer or long time member of the organization who will see this grant through completion, has the authority to make decisions on and to act upon this grant application.

The Primary Contact, as listed below, is the person for which all exchanges of information will be made relative to the application. If you are not the person to be contacted please provide the appropriate person's contact information below.

In addition to the Primary Contact information, you will be asked to provide two (2) Alternate points of contact on the next page. The Alternate contacts should also be able to answer any questions relative to this application in the event that Primary Contact is unavailable. When you are finished, click the Save and Continue button below.

**Reminder:** Please list only phone numbers where we can get in direct contact with the point of contact(s).

**Note:** Fields marked with an \* are required.

#### Primary Point of Contact

\*Title

Fire Chief

Prefix

Select

\*First Name

Phil

Middle Initial

\*Last Name

Paige

\*Primary Phone

541-574-2656 Ext. Type work

\*Secondary Phone

541-574-2658 Ext. Type work

Optional Phone

Ext. Type Select

Fax

\*Email

p.paige@newportoregon.gov

**Contact Information**

---

## Alternate Contact 1 Information

\* Title Administrative Asst.  
 Prefix N/A  
 \* First Name Melanie  
 Middle Initial  
 \* Last Name Nelson  
 \* Primary Phone 541-574-5879 Ext. Type work  
 \*Secondary Phone 541-265-9461 Ext. Type work  
 Optional Phone Ext. Type Select  
 Fax  
 \*Email m.nelson@newportoregon.gov

## Alternate Contact 2 Information

\* Title Assistant Fire Chief  
 Prefix N/A  
 \* First Name Robert  
 Middle Initial  
 \* Last Name Murphy  
 \* Primary Phone 541-574-2659 Ext. Type work  
 \*Secondary Phone 541-574-5469 Ext. Type work  
 Optional Phone Ext. Type Select  
 Fax  
 \*Email r.murphy@newportoregon.gov

**Applicant Information**

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**EMW-2013-FH-00431****Originally submitted on 08/29/2013 by Melanie Nelson (Userid: newportfire)****Contact Information:****Address: 245 NW 10th Street****City: Newport****State: Oregon****Zip: 97365****Day Phone: 5412659461****Evening Phone:****Cell Phone: 5419920500****Email: m.nelson@newportoregon.gov****Application number is EMW-2013-FH-00431**

* Organization Name	Newport Fire Department
* What kind of organization do you represent?	Combination (Majority Volunteer)
If you answered combination, above, what is the percentage of career members in your organization?	29 %
* Type of Jurisdiction Served	City
If other, please enter the type of Jurisdiction	
* In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	Lincoln
* <u>Employer Identification Number</u>	93-6002222
* Are you sharing an EIN with another organization?	No
If yes, please enter the name of the entity with whom you share an EIN	
* What is your organization's <u>DUNS Number</u> ?	030794671
* Is your <u>DUNS Number</u> registered in <u>SAM.gov</u> (System for Award Management previously CCR.gov)?	Yes
* I acknowledge that before receiving a Federal Award from the Assistance to Firefighters Grant Program, my organization (Entity) must register in <u>SAM.gov</u> prior to being awarded.	<input checked="" type="checkbox"/>

Note: Please be advised that you must renew your registration in SAM.gov annually. If you have previously registered in SAM.gov, [click here](#) to check the expiration date on your current registration. If your organization is currently not registered in SAM.gov, please complete the registration shortly after submitting this application. If you need assistance please contact *The Federal Service Desk* or your financial office if your organization is a part of the local government.

**Headquarters Physical Address**

* Physical Address 1	245 NW 10th Street
----------------------	--------------------

## Physical Address 2

\* City **Newport**  
 \* State **Oregon**  
 \* Zip **97365 - 3247**  
[Need help for ZIP+4?](#)

## Mailing Address

\* Mailing Address 1 **245 NW 10th Street**

## Mailing Address 2

\* City **Newport**  
 \* State **Oregon**  
 \* Zip **97365 - 3247**  
[Need help for ZIP+4?](#)

## Account Information

\* Type of bank account **Checking**  
 \* Bank routing number - 9 digit number on the bottom left hand corner of your check **123205054**  
 \* Your account number **1254101**

## Additional Information

\* For this fiscal year (Federal) is your jurisdiction receiving Federal funding from any other grant program that may duplicate the purpose and/or scope of this grant request? **No**  
 \* If awarded this grant, will your jurisdiction expend greater than \$500,000 in Federal share funds during the Federal fiscal year in which the grant was awarded? **No**  
 \* Is the applicant delinquent on any federal debt? **No**

If you answered yes to any of the additional questions above, please provide an explanation in the space provided below:

**Applicant Characteristics (Part I)**

\* Are you a member of a Fire Department or authorized representative of a fire department? Yes

\* Are you a member of a Federal Fire Department or contracted by the Federal government and solely responsible for suppression of fires on Federal property? No

\* Please indicate the type of community your organization serves. Suburban

\* What is the square mileage of your first-due response area? 35

\* What percentage of your response area is protected by hydrants? 60 %

\* Does your organization protect critical infrastructure of the state? Yes

Percentages in three answers below must sum up to 100%:

\* How much of your jurisdiction's land use is for agriculture, wild land, open space, or undeveloped properties? 20 %

\* What percentage of your jurisdiction's land use is for commercial, industrial, or institutional purposes? 35 %

\* What percentage of your jurisdiction's land is used for residential purposes? 45 %

\* How many occupied structures (commercial, industrial, residential, or institutional) in your jurisdiction are more than four stories tall? Do not include structures which are not regularly occupied such as silos, towers, steeples, etc. 0

\* What is the permanent resident population of your Primary/First-Due Response Area or jurisdiction served? 14000

\* How many stations are operated by your organization? 3

\* Please indicate if your department has a formal automatic/mutual aid agreement with another community or fire department and the type of agreement that exists. Both automatic and mutual aid

\* What services does your organization provide? Structural Fire Suppression  
Wildland Fire Suppression  
Medical First Response  
Basic Life Support  
Advanced Life Support  
Hazmat Operational Level  
  
Rescue Operational Level  
Rescue Technical Level

<p><b>Active Firefighting Staff</b>, use these definitions to answer the questions about "firefighter" positions.</p>
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<b>Active Firefighter Position</b>	An individual having the legal authority and responsibility to engage in fire suppression; being employed by a fire department of a municipality, county, or fire district; being engaged in the prevention, control, and extinguishing of fires; and/or responding to emergency situations in which life, property, or the environment is at risk. This individual must be trained in fire suppression, but may also be trained in emergency medical care, hazardous materials awareness, rescue techniques, and any other related duties provided by the fire department.
<b>Full-time Paid Firefighter Position</b>	Full-time positions are those that are funded for at least 2,080 hours per year (i.e., 40 hours per week, 52 weeks per year.) The program office will also consider funding the sharing of a full-time position with sufficient justification. A job-share position is a full-time position that is occupied by more than one person.
<b>Part-time Paid Firefighter Position</b>	Part-time paid firefighters receive pay for being on duty at the fire station, whether or not they respond to any alarms. They may or may not receive benefits.
<b>Volunteer Firefighter Position</b>	Volunteer firefighters receive no financial compensation for their services other than life/health insurance, workers compensation insurance, and/or stipend per call.

SAFER intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively respond to emergencies. With the enhanced or restored staffing, a SAFER grantee's response time will be reduced sufficiently and an appropriate number of trained personnel will be assembled at the incident scene. The following questions are designed to help us understand the staffing changes that have occurred in your department over the past several years and how the grant will assist in restoring your staffing levels.

Use the following definitions when completing the table below.

**Total # of Operational Career Personnel** — this number represents the total number of **authorized and funded active, full-time uniformed/operational career positions** employed by your department on the dates indicated. (Note: only operational positions — including operational officers - should be included)

**# Operational Officers** — of the operational career positions indicated in the "Total # of Operational Career Personnel" field above, how many of those serve in **operational officer-level (both command and company)** positions?

**# NFPA Compliance** — of the "Total # of Operational Career Personnel" indicated, how many are assigned to **field or response apparatus positions that directly comply with NFPA 1710 (Section 5.2.4.2 — Initial Full Alarm Assignment Capability) or NFPA 1720 (Section 4.3 — Staffing and Deployment)?** (Note: Officers should also be included in this number but **only if they directly support NFPA 1710 or NFPA 1720 compliance**)

Note: The number of **career positions** in any of these fields should include positions which are job-shared. Job-shared positions will be counted as one (1) regardless of how many personnel fill those positions.

For more information regarding these standards please see the program guidance or go to [www.nfpa.org/saferactgrant](http://www.nfpa.org/saferactgrant)

	<b>Total # of Operational Career Personnel</b>	<b># Operational Officers</b>	<b># NFPA Support</b>
* Staffing levels as of January 1, 2008	#7	#2	#0
* Staffing levels as of June 30, 2012	#9	#2	#0
* Staffing levels at the time of application	#6	#5	#1
* If awarded this grant, how many authorized and funded active, full-time uniformed career positions will be in your department? (Whole Numbers only)	#6	#5	#1

\* If awarded the number of positions requested in this application, will this restore your department's staffing

level to the level that existed before the department lost **No**  
positions to layoffs or attrition?

\* At the time of application, how many positions in your  
department are filled with part-time paid firefighters?  
Note: If you utilize part-time firefighters, please explain,  
in your narrative, the number of part-time firefighters, **0**  
the number of NFPA support positions that these part-  
time firefighters occupy, and how they are scheduled to  
meet your staffing needs.

\* At the time of application, how many active volunteer **32**  
firefighters are in your department?

\* If awarded this grant, how many active volunteer **32**  
firefighters will be in your department?

\* Do you currently report to the National Fire Incident **Yes**  
Reporting System (NFIRS)?

**Applicant Characteristics (Part II)**

	2012	2011	2010
* What is the total number of fire-related civilian fatalities in your jurisdiction over the last three <b>calendar</b> years?	# 0	# 1	# 0
* What is the total number of fire-related civilian injuries in your jurisdiction over the last three <b>calendar</b> years?	# 0	# 1	# 0
* What is the total number of line of duty member fatalities in your jurisdiction over the last three <b>calendar</b> years?	# 0	# 0	# 0
* What is the total number of line of duty <u>member injuries</u> in your jurisdiction over the last three <b>calendar</b> years?	# 0	# 1	# 1

\* What is your department's operating budget (including personnel costs) for your current (at time of application) **fiscal** year and for the previous three **fiscal** years? Please indicate in the text box next to each of the budget figures what fiscal year that amount pertains to.

2173212

Budget: 1704630 Fiscal Year: 2013  
 Budget: 966664 Fiscal Year: 2012  
 Budget: 1111305 Fiscal Year: 2011

\* What percentage of your annual operating budget is derived from:  
 Enter numbers only, percentages must sum up to 100%

Taxes?	76 %
Grants?	0 %
Donations?	0 %
Fund drives?	0 %
Fee for Service?	0 %
Other?	24 %

If you entered a value into Other field (other than 0), please explain

Inter-governmental revenue 3%, fines and assessments 2%, indirect allocations 12%, transfer revenues 7%

\* How many **frontline** vehicles does your organization have in each of the types or classes of vehicle listed below that respond to first alarm assignments in support of NFPA 1710/1720? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession. If you have multiple vehicles of the same type which have a different number of riding positions, please use the "average" number and provide additional information in the text box provided. Enter numbers only and enter 0 if you do not have any of the vehicles below.

Type or Class of Vehicle	Total Number of Frontline Vehicles	Total Number of Available Riding Positions per Frontline Vehicle	Total Number of Filled Riding Positions per Frontline Vehicle per first alarm assignment
Engines (or Pumpers): (pumping capacity of 750 gpm or greater and water capacity of 300 gallons or more): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Quint (Aerial device of less than 76 feet), Type I engine, Type II engine	#5	#5	#3

**Tankers:** (pumping capacity of less than 750 gpm and water capacity of 1,000 gallons or more):

Tanker, Tender, Foam Tanker/Tender (greater than 1,250 gallon tank capacity)

#0 #0 #0

**Aerial Apparatus:**

Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint (Aerial device of 76 feet or greater)

#1 #6 #0

**Brush/Quick attack :** (pumping capacity of less than 750 gpm and water capacity of at least 300 gallons):

Brush Truck, Patrol Unit (Pick up w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type III Wildland/Urban Interface Engine, Type IV Engine, Type V Engine, Type VI Engine, Type VII Engine

#1 #3 #0

**Rescue Vehicles:**

Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit

#4 #5 #0

**Other:**

EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle, Other Vehicle.

#4 #16 #1

Please use this comments section if you wish to provide any additional information with regards to the **Type or Class of Vehicle** section above.

Unites are not staffed but off duty personnel and volunteers to respond to staffing vehicles.

**Department Call Volume**

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\* How many responses per year by category?

Do not include responses/calls where your department was dispatched to provide mutual/automatic aid. (Enter whole numbers only; if you have no calls for any of the categories, enter 0.)	2012	2011	2010
Structural Fires	#69	#17	#18
Vehicle Fires	#8	#6	#6
Vegetation Fires	#26	#4	#6
EMS	#1069	#724	#507
Rescue	#14	#10	#7
Hazardous Condition/Materials Calls	#41	#33	#24
Service Calls	#216	#197	#86
Good Intent Calls	#2	#33	#85
False Alarms	#26	#33	#85
Other Calls and Incidents	#244	#336	#205
<b>Totals</b>	<b>#1715</b>	<b>#1393</b>	<b>#1029</b>

\* In an average year, how many times does your organization receive mutual/automatic aid? 20

\* In an average year, how many times does your organization provide mutual/automatic aid? (Do not include first-due responses claimed above.) 44

**Request Details**

The activities for your organization are listed in the table below.

Category	Number of Entries	Total Cost
<u>Hiring or Rehiring Firefighters</u>	1	265858

**Hiring or Rehiring Firefighters**

\* 1. Select which line-item below best describes your organization and the NFPA standard you are attempting to meet.

NFPA Requirements						
Check One	NFPA Standard (see the Program Guidance for more detail regarding these standards)	Department Characteristics	Demographic	Assembly Staffing	Response Time	Frequency of Time
	1710	Career	With Aerial	15	8 min	90%
	1710	Career	Without Aerial	14	8 min	90%
	1720 - Urban	Urban Combo/Vol	> 1,000 pop/square mile	15	9 min	90%
X	1720 - Suburban	Suburban Combo/Vol	500 - 1,000 pop/square mile	10	10 min	80%
	1720 - Rural	Rural Combo/Vol	< 500 pop/square mile	6	14 min	80%
	1720 - Remote	Remote Combo/Vol	Travel > 8 mi	4	n/a	90%

\* 2a. In your best estimate, with your **current staffing** levels and **without** having to use overtime to fill the vacant positions, how often does your organization meet the NFPA assembly requirements detailed in the table above?

Rarely (1 to 19%)

[Help](#)

**Retention Applicants:** Answer this question as you would **IF** the layoff's had been executed prior to the start of the application period.

\* 2b. With the additional or restored staffing requested in this application, how often do you anticipate that your organization will meet the NFPA assembly requirements detailed in the table above?

Most of the Time (80 to 99%)

[Help](#)

\* 3a. Given your **current staffing** levels, **without** using overtime to fill vacant positions, and given the number of structure fires indicated in the "Department Call Volume" section of your application, what is the **average actual staffing** level on your **first arriving** engine company or vehicle capable of initiating suppression activities? (Up to one decimal e.g., 2.5)

3

**Retention Applicants:** Answer this question as you would **IF** the layoff's had been executed prior to the start of the application period.

\* 3b. With the additional or restored staffing requested in this application and given the number of structure fires indicated in the "Department Call Volume" box of your application, what will be the average actual staffing level on your first arriving engine company

4

or vehicle capable of initiating suppression activities? (Up to one decimal e.g., 2.5)

\* 4. Is your request for hiring firefighters based on a risk analysis and/or a staffing needs analysis?

Yes

If Yes, describe how the analysis was conducted.

Based on the department's strategic plan.

\* 5. If awarded a grant for hiring additional firefighters, will you provide them with an **entry-level physical** in accordance with NFPA 1582, Standard on Comprehensive Occupational Medical Program for Fire Departments, 2003 Edition, Chapter 6?

Yes, NFPA 1582 compliant

\* 6. Do you currently provide **annual** medical/physical exams in accordance with NFPA 1582, Standard on Comprehensive Occupational Medical Program for Fire Departments 2003 Edition, Chapter 6?

No, but will provide other physicals not to NFPA 1582 specifications

\* 7. Will the personnel hired meet the minimum local or State EMS training and certification requirements, as designated by your agency?

Yes

\* 8a. Do you assure that your organization will, to the extent practicable, seek, recruit, and hire members of racial and ethnic minority groups and women to increase their ranks within your department?

Yes

\* 8b. If so, explain what efforts your organization has instituted and how successful those efforts have been.

If not, explain what policies and procedures you will implement to assure that, to the extent possible, you will seek, recruit, and hire minorities and women.

We currently recruit from all members of the community and 10 out of 42 firefighters are women.

If additional space is needed for your response, please include it in the Narrative section of your application.

\* 9a. Does your organization currently have a policy ensuring that firefighters in positions filled under the SAFER grants are not discriminated against for, or prohibited from, engaging in volunteer firefighting activities in another jurisdiction during off-duty hours.

Yes

The Newport Fire Department will not tolerate nor accept discriminatory actions against any employee who chooses to volunteer in other volunteer emergency service organizations. Each man and woman who chooses to live a life of volunteer service, does so out of a selfless and personal commitment.

\* 9b. If so, explain what efforts your organization has instituted and how successful those efforts have been.

If not, explain what policies and procedures you will implement to assure that, to the extent possible, this requirement will be met. If additional space is needed for your response, please include it in the Narrative section of your application.

The Newport Fire Department will take all allegations of discrimination seriously and determine whether discrimination occurred or not based on a review of the facts and circumstances of each situation. The Newport Fire Department reserves the right and provides notice that third parties may be used to investigate discriminatory claims.

\* 10. Does your department currently have a policy in place to recruit and hire veterans?

Yes

The City of Newport provides qualifying veterans and disabled veterans preference in employment in accordance with ORS 408.225-408.238. For the preference to be applied, veterans must have received an

10b. If yes, please provide a brief description of the policy in place.

honorably discharged from military service, successfully complete the initial application screening, and meet the minimum qualifications of the applied for position. To qualify for disabled veteran preference, applicants must submit proof of veteran status and proof of their veterans' disability rating from the Department of Veterans' Affairs.

**Budget Item**

\* What is the type of position being filled with this Hiring activity line item?

Note: Only one type of position can be requested per line item. If you are seeking funding for more than one type of position or vacancy, you MUST enter each one separately by clicking on the "Add Budget Item" link. You can however have multiple line items for each position type and this should be used when the salary and benefits are different for each position/activity being requested.

Hiring **new** firefighters to enhance compliance with the applicable sections of NFPA 1710/1720 as described in the program guidance.

If you selected the rehiring or the retention activity option above, have you issued layoff notices for the positions?

If yes, you will be required to attach copies of the official, signed, and issued layoff notices that correspond to the number of positions being requested.

If no, you cannot apply under the **rehiring activity**. If applying under the **retention activity** and have **not** issued layoff notices, please contact the help desk at 1.866.274.0960 for instructions on completing this question.

Please be sure you have read and understand the eligibility requirements for the rehire and retention activities in program guidance.

\* How many full-time firefighter positions, including job-shares, are you requesting?

Note: Applicants requesting positions under the **rehiring of firefighters activity** (e.g., rehire, retention, or attrition) can request up to the number of positions that have been laid-off, received official notification of layoff action, or vacated due to attrition as described in the program guidance. Please note, if the positions being requested were not previously job-shared, then you will not be eligible to job-share these positions if awarded.

2

"Full-time" is considered 2,080 hours or more worked per year and entitles the employee to receive benefits earned by the other full-time employees in the organization. "Job-share" is the term used to describe the hiring of more than one person to fill one full-time position. Part-time positions are less than 2,080 hours per year. Often part-time employees do not earn benefits or do not earn them at the same rate or level as full-time employees.

If you are requesting to fund a position that will be "shared" by more than one individual (e.g., job-shared), please indicate how

many individuals will fill that position, provide an explanation as to why the position will be shared, and indicate whether or not this position is currently being job-shared. For applicants who are applying under the rehire, retention, and/or attrition activities, if the positions being requested were not previously job-shared, then you will not be eligible to job-share these positions if awarded.

\* What are the anticipated **two year** costs per requested Firefighter?

Base Salary: \$ 42868  
Benefits Cost: \$ 21656

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Year 2 Salary: \$ 46003  
Year 2 Benefits: \$ 22402

**Budget**

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**Hiring or Rehiring of Firefighters:**

**There is a two-year period of performance for grants awarded under the Hiring of Firefighters Category. Should the actual salary and benefits costs requested for reimbursement exceed awarded Federal funds, the grantee would be obligated to pay 100 percent of those costs. Therefore, please be sure you have provided accurate salary and benefit information and have confirmed this information with your Human Resources and/or Financial Office.**

**If you want to change any of the budget amounts on the matrix, you need to change the salary and benefit information on the previous Request Details screen.**

## Budget Matrix

	First 12-Month Period	Second 12-Month Period	Total
<u>Personnel</u>	85,736	92,006	<b>177,742</b>
<u>Benefits</u>	43,312	44,804	<b>88,116</b>
<b>Total:</b>	<b>129,048</b>	<b>136,810</b>	<b>265,858</b>
Total Federal Share	129,048	136,810	<b>265,858</b>

**Narrative Statement for Hiring or Rehiring of Firefighters**

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\* **Element #1 - Project Description (30%):** This statement should describe the following:

- Why the applicant needs the grant funds;
- How the requested firefighters will be used within the department;
- A description of the specific benefit these firefighters will provide for the fire department and community.
- If the applicant is requesting funding under the rehiring of firefighters activity, the narrative should provide details as to when and why the vacancies occurred and how the vacancies have affected the service to the community.
- Applications must also discuss how the grant would enhance the department's ability to protect critical infrastructure.

The Newport Fire Department is made up of twelve paid staff including a Chief, Assistant Chief, and Administrative Assistant, who work weekdays. Paid staff working 24 hour shifts (three platoon system) include three Captains, three Engineers and three Firefighters. The majority of responders are volunteers (there are currently 33 volunteers). We have experienced heavy increases in our emergency calls over the past few years and have added one full time position as allowed in our budget. We have also increased our automatic aid coverage, but we are challenged to meet the emergency needs of the community with the resources available.

The SAFER Grant funding will enable the Newport Fire Department (NFD) to hire two new career Firefighter positions. The NFD currently staffs one of the three stations with a career crew of one captain, one engineer and one firefighter, providing coverage 24/7. At night and on weekends, the paid staffing is augmented by one to two volunteers who stay at the station. Volunteers and off duty paid staff also respond from home to provide additional staffing for larger incidents or simultaneous calls.

The addition of two new firefighter positions will allow the department to assign two of the existing personnel as "Relief Engineers". The two "Relief Engineer" positions will normally work days (when staffing currently is only at three, providing the OSHA required "two-in, two-out" for interior attack capabilities. They will also be utilized to fill in for vacation and other leave. In the future, these two positions could be reclassified as a Training Captain (serving as a "Relief Captain"), and a Relief Engineer who will also serve as a Fire Inspector. At least one of these two people will be on duty during the daytime on weekdays. In addition, the Fire Chief and Assistant Fire Chief now rotate as the on-call duty chief.

The current staffing model allows for three personnel to respond to an incident almost all of the time, with a duty chief responding to assume incident command duties in a relatively short time. The purpose of this grant request is to provide two new career firefighters. This would enable the NFD to normally have four personnel available for immediate response, allowing the "two-in, two-out" requirement to be met

Critical infrastructure protected by Newport Fire Department includes the NOAA Marine Operations Center for the Pacific Fleet, the Oregon State University Marine Science Center, City and County government offices, a large fishing fleet, a regional college and a hospital. The grant would greatly improve our ability to protect the critical infrastructure by providing the "two-in, two-out" staffing required to mount an interior attack without having to wait for the arrival of volunteer or off-duty career responders.

\***Element #2 - Impact on Daily Operations (30%):** This statement should explain how the community and current firefighters are at risk without the requested firefighters, and to what extent that risk will be reduced if the applicant is awarded. What impact will the newly funded positions have on NFPA?

On scene staffing to meet NFPA 1720 staffing levels and OSHA 1910 respiratory standards, relies on volunteers responding from their homes or jobs, directly to the scene by private vehicle. The response of volunteers varies widely and as a result, staffing levels are inconsistent and unpredictable.

Using the NFPA 1720 Rural Combination/Volunteer criteria for urban areas with a population of 1,000 persons

per square mile we should be assembling fifteen (15) firefighters in 9 minutes 90% of the time. For suburban areas with a population of 500-1,000 persons per square mile we should be assembling ten (10) firefighters in 10 minutes 80% of the time. While parts of the City of Newport meets the description of an urban area, the average population of the City and the Fire District would be considered as suburban.

Response data to measure our current response against NFPA 1720 is not available due to the previous deployment model (we do not have response times for individual volunteers responding in private vehicles). It is our goal to meet the suburban standard of 10 firefighters in 10 minutes 80% of the time, which is our bench mark for this grant.

The additional staffing hired through this grant will have a direct impact on the ability of the NFD to provide an initial attack force that can make entry while providing "two-in, two-out" in accordance with OSHA requirements. This will be much quicker than having to wait for volunteers to show up from home, before an interior attack can be made.

Firefighter safety will be greatly enhanced. There will be four personnel on scene, allowing for a division of labor and adequate staffing to stretch an attack line, make a supply, and take aggressive action in the event of a rescue or "quick-attack" situation. This will result in more fires being contained to the room of origin.

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**\*Element #3 - Financial Need (30%):** This statement should explain the applicant's organizational budget and its inability to address the need without federal assistance, including other actions the applicant has taken to meet their staffing needs.

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A funding problem was introduced with Oregon's Measure 5 (1990) freezing property tax millage rates which were established in the early 70's for all districts. We have had two additional measures, Measure 47 (1996) and Measure 50 (1997), which limited property tax increases to 3% per year, regardless of growth in assessed property value.

Thus, with unfettered growth in costs, mandated expenditures and strictly limited revenue growth, the ability of the NFD to set aside funds into reserves, or even consider creating new positions, have been increasingly limited over the last two decades.

Additionally, the community has urban renewal districts which severely limit the incremental taxes collected and the uses thereof by the Fire Department.

Oregon does not have a sales tax, and so we rely heavily on property taxes for our revenues. Like most communities across the country, our property values have plummeted in recent years. With a heavy reliance on property taxes, the SAFER grant is likely the only way that we can afford to hire additional staffing.

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**\*Element #4 - Cost/Benefit (10%):** This statement should explain, as clearly as possible, what benefits the applicant and/or their community will realize if the project described is funded (e.g., anticipated savings and/or efficiencies).

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As noted earlier, the additional staffing hired through this grant will allow the NFD to provide an initial attack force that can make entry while providing "two-in, two-out" in accordance with OSHA requirements, and firefighter safety will be greatly improved. In addition to the firefighter safety improvements, The effectiveness of firefighting operations will be greatly enhanced.

Studies regarding effective crew size have consistently shown that the change from three to four person companies greatly improves crew effectiveness and the timely completion of essential tasks. There will be four personnel on scene, allowing for a division of labor and adequate staffing to stretch an attack line, make a supply, and take aggressive action in the event of a rescue or "quick-attack" situation. This will result in an increased chance of viable rescue, and more fires being contained to the room of origin.

The volunteers responding from home will be available to respond with additional apparatus and personnel, and will remain a vital part of the response, filling out the full effective response force.

Another benefit to the new response model, will be the ability to begin collecting the data needed to measure performance against the NFPA 1720 standard.

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**\*Element #5 - Performance (Additional Consideration):** Applicants should explain whether they have a proven track record for timely project completion and satisfactory performance in other AFG, FP&S, and SAFER awards.

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The NFD has been awarded one SAFER grant for recruitment and retention of volunteers. This grant allowed us to begin a shift program for volunteers that has been extremely successful. We have also received five past AFG grants. The NFD has a proven record of timely project completion and satisfactory performance regarding these past grants.

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**Element #6 - Additional Information:** If you have any additional comments you would like to include about your organization or this application, please provide them here.

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**Assurances and Certifications**

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**FEMA Form SF 424B**

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**You must read and sign these assurances. These documents contain the Federal requirements attached to all Federal grants including the right of the Federal government to review the grant activity. You should read over the documents to become aware of the requirements. The Assurances and Certifications must be read, signed, and submitted as a part of the application.**

**Note: Fields marked with an \* are required.**

**O.M.B Control Number 4040-0007**

## Assurances Non-Construction Programs

**Note:** Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or

- financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
  8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
  9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
  10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
  11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
  12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
  13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
  14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
  15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
  16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
  17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
  18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signed by **Phil Paige** on **08/29/2013**

**Form 20-16C**

**You must read and sign these assurances.**

**Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements.**

**Note: Fields marked with an \* are required.**

**O.M.B Control Number 1660-0025**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 44 CFR Part 17, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

**1. Lobbying**

A. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.

**2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)**

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### 3. Drug-Free Workplace (Grantees other than individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

(A) The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

- (1) Abide by the terms of the statement; and
- (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable awarding office.

(f) Taking one of the following actions, against such an employee, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

## Place of Performance

Street	City	State	Zip	Action
245 NW 10th St	Newport	Oregon	97365 -3247	

**If your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by repeating this process multiple times.**

**Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.**

Signed by Phil Paige on 08/29/2013

**FEMA Standard Form LLL**

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**Only complete if applying for a grant for more than \$100,000 and have lobbying activities. See Form 20-16C for lobbying activities definition.**

## Submit Application

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**Application 100% complete, Submitted**

**Please click on any of the following links to visit a particular section of your application. Once all areas of your application are complete, you may submit your application.**

Application Area	Status
Overview	<a href="#">Complete</a>
Contact Information	<a href="#">Complete</a>
Applicant Information	<a href="#">Complete</a>
Applicant Characteristics (I)	<a href="#">Complete</a>
Applicant Characteristics (II)	<a href="#">Complete</a>
Department Call Volume	<a href="#">Complete</a>
Request Details	<a href="#">Complete</a>
Budget	<a href="#">Complete</a>
Narrative Statement	<a href="#">Complete</a>
Assurances and Certifications	<a href="#">Complete</a>

**PLEASE READ THE FOLLOWING STATEMENTS BEFORE YOU SUBMIT.**

- **YOU WILL NOT BE ALLOWED TO EDIT THIS APPLICATION ONCE IT HAS BEEN SUBMITTED. If you are not yet ready to submit this application, save it, and log out until you feel that you have no more changes. However, you must log in and submit application prior to the application deadline.**
- **When you submit this application, you, as an authorized representative of the organization applying for this grant, are certifying that the following statements are true:  
To the best of my knowledge and belief, all data submitted in this application are true and correct.**

**To sign your application, check the box below and enter your password in the space provided. To submit your application, click the Submit Application button below to officially submit your application to FEMA.**

**Note: The primary contact will be responsible for signing and submitting the application. Fields marked with an \* are required.**

**I, Phil Paige, am hereby providing my signature for this application as of 29-Aug-2013.**



Agenda Item # IX.B.  
Meeting Date September 16, 2013

**CITY OF NEWPORT AGENDA ITEM SUMMARY**  
City Of Newport, Oregon

Issue/Agenda Title: Resolution No. 3650 regarding payment of fees in lieu of franchise fees by City owned utilities

Prepared By: Gazewood Dept Head Approval: \_\_\_\_\_ City Mgr Approval: \_\_\_\_\_

**Issue Before the Council:** Currently the City charges or collects fees from city owned utilities for the right to install and/or operate facilities in the City rights-of-way. The City has charged or collected such fees since fiscal year 2001-02 through the annual budget approval and adoption process. The Municipal Code requires that such fees shall be enacted by resolution or ordinance. This resolution formally adopts the 5% fee of gross water and wastewater revenue as set forth in the annual budget document. This resolution does not include the Storm Drain Maintenance activity and the annual budget does not assess the fee charges.

**Staff Recommendation:** Staff recommends adoption of this resolution.

**Proposed Motion:** I move to adopt Resolution No. 3650, a resolution regarding the payment of fees in lieu of franchise fees by city owned utilities.

**Other Alternatives Considered:** None

**Fiscal Notes:** In the FY 2013-14 adopted budget, the Water Fund reflects a budgeted expense of \$150,000 for fees in lieu of franchise fees payable to the General Fund. The Wastewater Fund reflects a budgeted expense of \$177,000 for fees in lieu of franchise fees payable to the General Fund. The budgeted expense fees for these two funds total \$327,000. It is noted, however, that the revenue page for the General Fund shows only \$240,000 as budgeted revenue which is under reported by \$87,000.

**CITY OF NEWPORT  
RESOLUTION NO. 3650**

**A RESOLUTION REGARDING THE PAYMENT OF FEES IN LIEU OF FRANCHISE  
FEES BY CITY OWNED UTILITIES**

**The Newport City Council finds:**

1. Currently the City charges or collects fees from City owned utilities for the right to install and/or operate utility facilities in the City rights-of-way;
2. The City has charged or collected such fees since fiscal year 2001-02 through the annual budget approval and adoption process;
3. The City finds that such fees shall be enacted by resolution or ordinance;
4. The City charges others who occupy the rights-of-way a fee for the right to install and/or operate utility facilities in the City rights-of-way; and
5. The City has the authority to charge all users a fee for the right to install and/or operate facilities in the City rights-of-way, including City owned utilities.

**THE CITY OF NEWPORT RESOLVES AS FOLLOWS:**

Section 1. Fees In Lieu of Franchise Fees:

Certain City owned utilities shall pay a fee in lieu of franchise fees for the right to install and/or operate facilities in the City rights-of-way. The City formally adopts the fee as set forth in the annual budget document at five percent (5%) of the gross revenue that the City owned utility receives. The fee shall be paid monthly.

Section 2: Definitions:

For purposes of this resolution, City owned utilities subjected to this resolution shall be limited to the water and wastewater system of facilities that are owned or operated by the City of Newport for the provision of water and wastewater services.

Gross revenue is any revenue earned within the City of Newport, from sale of water or wastewater disposal and/or treatment services and for the use, rental, or lease of operating facilities of the utility engaged in providing such services, minus write-offs for uncollectable accounts. Gross revenue does not include the proceeds from the sale of bonds or other evidence of indebtedness, interest earnings, connection fees and other related fund activities.

Section 3. Effective Date:

This resolution will become effective immediately upon passage.

Adopted by the Newport City Council on September 16, 2013.

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Sandra Roumagoux, Mayor

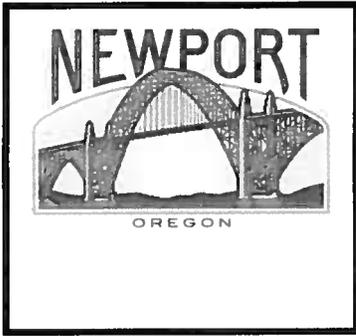
Attest:

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Margaret M. Hawker, City Recorder

**Resolution No. 3650**





Agenda Item # \_\_\_\_\_  
Meeting Date 9/3/13

**CITY COUNCIL AND LOCAL CONTRACT REVIEW BOARD**  
**AGENDA ITEM SUMMARY**  
City Of Newport, Oregon

Issue/Agenda Title: Purchase of Fire Department Apparatus

Prepared By: Phil Paige, Fire Chief    Dept Head Approval: PLP    City Manager Approval: \_\_\_\_\_

**Issue Before the Council Acting as the Local Contract Review Board:** The issue before Council, acting as the Local Contract Review Board, is consideration of whether the Fire Department should procure a new “demonstrator” fire engine to replace a 1994 fire engine.

**Staff Recommendation:** The Fire Department should lease/purchase one HME “demonstrator” fire engine that is available immediately for a total negotiated price of \$401,425 and declare a 1994 International/KME fire engine as surplus property, and trade it in for a \$10,000 credit towards the sale price of the new engine.

**Proposed Motion:** I move that staff be authorized to lease/purchase one 2013 H&W demonstrator fire engine (#22428) for \$401,425 and declare a 1994 International/KME fire engine as surplus property, and trade it in for a \$10,000 credit towards the sale price of the new engine.

**Key Facts and Information Summary:** The majority of the fire department fleet is aging and in need of replacement. The city has not had a funded replacement plan in the recent past, but beginning last budget year, some funding was budgeted for apparatus replacement. Last year, two used fire engines and a rescue unit were purchased from the City of Bellevue, Washington as a “stop-gap” measure.

The vehicles purchased from the City of Bellevue are high quality apparatus, and have been well maintained by certified Emergency Vehicle Technicians. Newport purchased these vehicles as a method of increasing the reliability of our fleet for the next few years and providing response apparatus for a potential third station in the north Newport response area. While they are still very much serviceable, they are twenty years old and should be placed in a reserve status.

This year’s budget contains \$100,000 for vehicle acquisition (101-1090.-7004). Besides the need for a fire engine, we are also in immediate need of replacing one staff/command vehicle with over 160,000 miles. This is expected to cost approximately \$50,000 fully equipped (with lights, sirens, radios, etc.). This leaves \$50,000 available for the down payment on the fire engine in the current fiscal year budget.

The staff recommendation is to enter into a lease agreement with \$50,000 down payment and a five year term at 2.35% interest rate. The purchase cost is \$401,425, less \$10,000 credit for the trade-in of a 1994 International/KME engine and the \$50,000 down payment. The annual payments on the balance of \$341,425 will be \$73,174 with no additional fees, and the buyout cost at the end of the lease is one dollar.

Normal purchase for a fire engine would include the development of custom specifications, a competitive bidding process, review of bidder specifications and qualifications, bid award, and finally the building process. This process can take up to a year.

According to the City's legal advice, this purchase would be exempt from competitive bidding requirements. As long as the City wasn't the prior user of the demo fire engine, Exemption E-15 under the City's public contracting rules would cover this purchase. It allows the purchase of used personal property without competitive bidding or quotes if the purchase is unlikely to encourage favoritism or substantially diminish competition, and will either result in cost savings to the City for the public or otherwise promote the public interest in a manner that could not be realized by a formal competitive solicitation process.

**Other Alternatives Considered:** Purchasing new apparatus - The purchase price of a similar new custom fire engine is typically considerably more expensive and the wait time for building the unit is several months.

Not replacing apparatus - Not replacing any apparatus at this time is not a good option, as we are currently utilizing a twenty year old fire engine as our front line response vehicle.

**City Council Goals:** One of the Council goals is to implement the recommendations of the recent fire department study. That study recommends an apparatus replacement plan. This purchase will further the achievement of these goals.

**Attachment List:** Summary bid proposal and lease/purchase options  
Apparatus replacement plan

**Fiscal Notes:** These lease/purchase expenses for this fiscal year are within the current budget for replacement apparatus, however the city would be committing to the future payments of \$73,174 annually for the remainder of the five year lease period.



August 13, 2013

The City of Newport  
169 Southwest Coast Highway  
Newport, OR 97365

Re: Proposal for Demonstrator Triple Combination Fire Engine

Gentlemen:

We hereby propose and agree to provide, after your acceptance of this proposal and the proper execution and approval of a contract acceptable to both parties, the following apparatus:

One (1) HME Demonstrator Fire Engine  
Built on an HME model 1871-W Four Door Cab and Chassis

The apparatus and equipment shall be in accordance with the attached HME specifications. The apparatus is in stock and shall be delivered approximately 14 calendar days after acceptance of the order.

The apparatus is offered for the sum of:

FOUR - HUNDRED AND ONE THOUSAND; FOUR HUNDRED AND TWENTY - FIVE dollars (\$401,425.00),  
F.O.B. Newport, Oregon

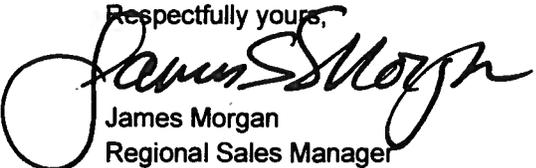
Terms of payment shall be net on delivery of the completed apparatus. No pre-payments or progress payments of any kind are required.

Lease terms follow this proposal.

All orders are subject to final approval by the Company. Prices quoted are exclusive of any applicable Federal, State, or local taxes. Delivery times are quoted subject to delays incurred by causes beyond our control. Offer is made subject to availability of the apparatus.

Please review this proposal and contact us if you have any questions. Hoping to be of further service, we remain

Respectfully yours,



James Morgan  
Regional Sales Manager



## INTRODUCTION

**QUALIFICATIONS** – HME, Incorporated is located in Wyoming, Michigan, where it manufactures a complete line of fire apparatus, including cabs and chassis, pumpers, rescue apparatus, water tenders, aerials, etc. The company operates in a modern facility which features computer controlled fabricating equipment, down-stream paint booths, and CAD system. Production currently averages over 250 units per year.

HME, Inc. was established in 1913 as a manufacturer of truck components, and has manufactured fire apparatus since the 1930's. A totally custom manufacturer, the company specializes in stainless steel construction with a design that has been that has been finite element analysis proven.

**REGIONAL FACTORY REPRESENTATIVE** - The authorized regional HME representative is James S. Morgan; telephone (503) 472-3621.

**SERVICE AND PARTS** - Authorized service is available through various independent repair shops, with coordination through HME and your local sales representative. Our local service centers are Oregon Apparatus Repair in Eugene, Oregon and Benton County Shops in Corvallis, Oregon.

**ESTIMATED DELIVERY DATE** - The estimated delivery date quoted is based upon our contract backlog at time of bid, and is subject to delays due to strikes, international conflict, acts of God, supplier non-performance, or any other cause beyond the control of HME, Inc.

**OPTIONS** – The following options are offered for this apparatus:

- A credit of \$10,000 will be provided if the City's International/KME fire apparatus is traded in.
- One additional adjustable shelf, with appropriate hardware - \$387.00.
- One additional fixed pull out tray with appropriate hardware, shipped loose - \$189.00.



# FACTS SHEET

11184 Antioch, Ste. 313  
 Overland Park, KS 66210-2420  
 www.mlcfinance.com  
 800/333-4910 • 913/381-1900 • 913/381-0105 (Fax)

Attn: JIM MORGAN Fax to: \_\_\_\_\_ # of pages: 1

For: CITY OF NEWPORT, OREGON WITH TRADE-IN Equipment Cost: 401,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 50,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT * FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
341,425	5 YR ANNUAL	.21432	73,174	ARREARS	2.35%
341,425	7 YR ANNUAL	.15732	53,713	ARREARS	2.47%
341,425	10 YR ANNUAL	.11532	39,373	ARREARS	2.68%

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

COMMENTS: JIM: Please call 800-333-4910 or email [carol@mlcfinance.com](mailto:carol@mlcfinance.com) with any questions. Many thanks!

Carol D. Searcy

\* Reflects 10,000 trade-in credit



**MCC**  
MUNICIPAL LEASING  
CREDIT CORPORATION

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800/333-4910 • 913/381-1900 • 913/381-0105 (Fax)

Attn: JIM MORGAN Fax to: \_\_\_\_\_ # of pages: 1

For: CITY OF NEWPORT, OREGON WITH TRADE IN Equipment Cost: 391,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 75,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
316,425	5 YR ANNUAL	.21432	67,816	ARREARS	2.35%
316,425	7 YR ANNUAL	.15732	49,780	ARREARS	2.47%
316,425	10 YR ANNUAL	.11532	36,490	ARREARS	2.68%
_____	_____	_____	_____	_____	_____

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

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Carol D. Searcy



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Attn: JIM MORGAN Fax to: \_\_\_\_\_ # of pages: 1

For: CITY OF NEWPORT, OREGON WITH TRADE IN Equipment Cost: 391,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 100,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
291,425	5 YR ANNUAL	.21432	62,458	ARREARS	2.35%
291,425	7 YR ANNUAL	.15732	45,847	ARREARS	2.47%
291,425	10 YR ANNUAL	.11532	33,607	ARREARS	2.68%
_____	_____	_____	_____	_____	_____

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

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Carol D. Searcy



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Attn: JIM MORGAN Fax to: \_\_\_\_\_ # of pages: 1

For: CITY OF NEWPORT, OREGON Equipment Cost: 401,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 50,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
351,425	5 YR ANNUAL	.21432	75,317	ARREARS	2.35%
351,425	7 YR ANNUAL	.15732	55,286	ARREARS	2.47%
351,425	10 YR ANNUAL	.11532	40,526	ARREARS	2.68%

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

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Attn: JIM MORGAN Fax to: \_\_\_\_\_ # of pages: 1

For: CITY OF NEWPORT, OREGON Equipment Cost: 401,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 75,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
326,425	5 YR ANNUAL	.21432	69,959	ARREARS	2.35%
326,425	7 YR ANNUAL	.15732	51,353	ARREARS	2.47%
326,425	10 YR ANNUAL	.11532	37,643	ARREARS	2.68%

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

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For: CITY OF NEWPORT, OREGON Equipment Cost: 401,425

Estimated Delivery: 30 DAYS Down Payment at delivery: 100,000

Type of Equipment: ONE NEW HME FIRE TRUCK Today's Date: AUG. 6, 2013

AMOUNT FINANCED	TERM / MODE	FACTOR	PAYMENT AMOUNT	FIRST PAYMENT DUE	INTEREST RATE
301,425	5 YR ANNUAL	.21432	64,601	ARREARS	2.35%
301,425	7 YR ANNUAL	.15732	47,420	ARREARS	2.47%
301,425	10 YR ANNUAL	.11532	34,760	ARREARS	2.68%

THERE ARE NO ADDITIONAL FEES and buyout at the end of the Lease is \$1.00. Rates are good for 30 days, pending mutually acceptable documentation and credit approval. Lessee must qualify as an issuer of less than \$10 million in new debt during the calendar year.

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Carol D. Searcy

EQUIPMENT REPLACEMENT SCHEDULE									
Equipment#/ Unit Description	Useful Life/Yrs	Replace in Years	Recovery to Date	Cost to Recover	Years to Recover	2013 Replace Fund	Recovery by 2014		
2001 American LaFrance Engine	15	2016	\$0.00	\$500,000.00	3				
1994 HME/Spartan Engine	15	2009	\$0.00	\$500,000.00	0				
2010 HME Ahrens Fox Aerial	15	2025	\$0.00	\$1,000,000.00	12				
1994 HME/Spartan Engine	15	2009	\$0.00	\$500,000.00	0				
2005 Ford Brush Eng	20	2025	\$0.00	\$250,000.00	12				
2010 International Tender	15	2025	\$0.00	\$450,000.00	12				
2003 Ford light rescue	15	2018	\$0.00	\$200,000.00	5				
1992 Ford medium rescue	20	2012	\$0.00	\$350,000.00	0				
2007 HumVee	15	2022	\$0.00	\$75,000.00	9				
1997 Chevrolet Suburban	10	2007	\$0.00	\$50,000.00	0				
Trailer (quad/command)	20	2025	\$0.00	\$20,000.00	12				
Beach Quads	12	2018	\$0.00	\$10,000.00	5				
2002 Dodge Durango	10	2012	\$0.00	\$35,000.00	0				
2007 Dodge P/U	10	2017	\$0.00	\$35,000.00	4				
1994 International/KME Engine	15	2009	\$0.00	\$500,000.00	0				
1988 Amertek ARFF	25	2013	\$0.00	\$500,000.00	0				